

**The Supplemental Interrogatories also state that the Accident and Health Policy Experience Exhibit marked as YES; however, it appears it should be marked as NO because there is no business being written**



## HEALTH ANNUAL STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 2022

OF THE CONDITION AND AFFAIRS OF THE

### RiverLink Health

NAIC Group Code 4807 NAIC Company Code 15499 Employer's ID Number 46-4380824  
(Current) (Prior)

Organized under the Laws of Ohio, State of Domicile or Port of Entry OH

Country of Domicile United States of America

Licensed as business type: Other

Is HMO Federally Qualified? Yes  No

Incorporated/Organized 12/18/2013 Commenced Business 01/01/2015

Statutory Home Office 10496 Montgomery Road, Suite 212, Cincinnati, OH, US 45242  
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office 33820 Weyerhaeuser Way S, 763-321-3631  
(Street and Number) (Area Code) (Telephone Number)  
Federal Way, WA, US 98001, (City or Town, State, Country and Zip Code)

Mail Address 33820 Weyerhaeuser Way S, Federal Way, WA, US 98001  
(Street and Number or P.O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 33820 Weyerhaeuser Way S, 763-321-3631  
(Street and Number) (Area Code) (Telephone Number)  
Federal Way, WA, US 98001, (City or Town, State, Country and Zip Code)

Internet Website Address www.RiverLinkHealth.com

Statutory Statement Contact Thuy Le, 253-517-4340  
(Name) (Area Code) (Telephone Number)  
thuy.le@qualchoicehealth.com, 253-517-4385  
(E-mail Address) (FAX Number)

#### OFFICERS

President/CEO Charles William Hanson  
Corporate Secretary Shirley Ann Johnson #

#### OTHER

#### DIRECTORS OR TRUSTEES

Charles William Hanson Jerry White Thuy Mong Le

State of \_\_\_\_\_ SS  
County of \_\_\_\_\_

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

Charles William Hanson  
President/CEO

Shirley Ann Johnson  
Corporate Secretary

Subscribed and sworn to before me this  
day of \_\_\_\_\_

a. Is this an original filing? ..... Yes  No   
b. If no,  
1. State the amendment number.....  
2. Date filed .....  
3. Number of pages attached.....

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE RiverLink Health  
SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

**REQUIRED FILINGS**

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

Responses

**MARCH FILING**

1. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	.....	YES
2. Will an actuarial opinion be filed by March 1?	.....	WAIVED
3. Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?	.....	YES
4. Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1?	.....	YES

**APRIL FILING**

5. Will Management's Discussion and Analysis be filed by April 1?	.....	YES
6. Will the Supplemental Investment Risks Interrogatories be filed by April 1?	.....	YES
7. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	.....	SEE EXPLANATION

**JUNE FILING**

8. Will an audited financial report be filed by June 1?	.....	WAIVED
9. Will Accountant's Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	.....	WAIVED

**SUPPLEMENTAL FILINGS**

The following supplemental reports are required to be filed as part of your annual statement filing if your company is engaged in the type of business covered by the supplement. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

**MARCH FILING**

10. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	.....	NO
11. Will the Supplemental Life data due March 1 be filed with the state of domicile and the NAIC?	.....	NO
12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	.....	YES
13. Will the actuarial opinion on participating and non-participating policies as required in Interrogatories 1 and 2 on Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1?	.....	NO
14. Will the actuarial opinion on non-guaranteed elements as required in Interrogatory 3 to Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1?	.....	NO
15. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	.....	NO
16. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?	.....	NO
17. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	.....	NO
18. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	.....	NO

**APRIL FILING**

19. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	.....	NO
20. Will the Supplemental Life data due April 1 be filed with the state of domicile and the NAIC?	.....	YES
21. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	.....	YES
22. Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	.....	YES
23. Will the Life, Health & Annuity Guaranty Association Assessable Premium Exhibit - Parts 1 and 2 be filed with the state of domicile and the NAIC by April 1?	.....	YES

**AUGUST FILING**

24. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	.....	NO
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Explanations:

7. No business being written
- 10.
- 11.
- 13.
- 14.
- 15.
- 16.
- 17.
- 18.
- 19.
- 24.

Bar Codes:

2. Actuarial Opinion [Document Identifier 440]
8. Audited Financial Report [Document Identifier 220]
9. Accountants Letter of Qualifications [Document Identifier 221]
10. Medicare Supplement Insurance Experience Exhibit [Document Identifier 360]
11. Life Supplement [Document Identifier 205]
13. Participating Opinion for Exhibit 5 [Document Identifier 371]
14. Non-Guaranteed Opinion for Exhibit 5 [Document Identifier 370]
15. Medicare Part D Coverage Supplement [Document Identifier 365]
16. Relief from the five-year rotation requirement for lead audit partner [Document Identifier 224]



## **SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES**

- 17. Relief from the one-year cooling off period for independent CPA  
[Document Identifier 225]
- 18. Relief from the Requirements for Audit Committees [Document Identifier 226]
- 19. Long-Term Care Experience Reporting Forms [Document Identifier 306]
- 24. Management's Report of Internal Control Over Financial Reporting  
[Document Identifier 223]

