



ANNUAL STATEMENT
FOR THE YEAR ENDING DECEMBER 31, 2024
OF THE CONDITION AND AFFAIRS OF THE

Health Resources of Ohio, Inc.

(Name)

NAIC Group Code	<u>01212</u>	<u>01212</u>	NAIC Company Code	<u>17613</u>	Employer's ID Number	<u>93-4022317</u>
	(Current Period)	(Prior Period)				
Organized under the Laws of	<u>Ohio</u>			State of Domicile or Port of Entry <u>Ohio</u>		
Country of Domicile	<u>United States</u>					
Licensed as business type:	Life, Accident & Health [] Property/Casualty [] Hospital, Medical & Dental Service or Indemnity []					
	Dental Service Corporation [X] Vision Service Corporation [] Health Maintenance Organization []					
	Other [] Is HMO, Federally Qualified? Yes [] No []					
Incorporated/Organized	<u>10/16/2023</u>			Commenced Business <u>05/01/2024</u>		
Statutory Home Office	<u>100 Madison Avenue</u>			<u>Toledo, OH, US 43604</u>		
	(Street and Number)			(City or Town, State, Country and Zip Code)		
Main Administrative Office	<u>100 Madison Avenue</u>			<u>800-727-1444</u>		
	(Street and Number)			(Area Code) (Telephone Number)		
	<u>Toledo, OH, US 43604-1516</u>			<u>800-727-1444</u>		
	(City or Town, State, Country and Zip Code)			(Area Code) (Telephone Number)		
Mail Address	<u>MSC-S29777 100 Madison Avenue</u>			<u>Toledo, OH, US 43604-1516</u>		
	(Street and Number or P.O. Box)			(City or Town, State, Country and Zip Code)		
Primary Location of Books and Records	<u>100 Madison Avenue</u>			<u>800-727-1444</u>		
	(Street and Number)			(Area Code) (Telephone Number) (Extension)		
	<u>Toledo, OH, US 43604-1516</u>			<u>800-727-1444</u>		
	(City or Town, State, Country and Zip Code)			(Area Code) (Telephone Number) (Extension)		
Internet Web Site Address	<u>www.insuringsmiles.com</u>					
Statutory Statement Contact	<u>Cynthia M. Watson</u>			<u>800-727-1444</u>		
	(Name)			(Area Code) (Telephone Number) (Extension)		
	<u>cwatson@insuringsmiles.com</u>			<u>812-424-2096</u>		
	(E-Mail Address)			(Fax Number)		

OFFICERS

Name	Title	Name	Title
<u>Joshua Nace #</u>	<u>President</u>	<u>Stephen M Sadowski #</u>	<u>Secretary</u>
<u>Terrence Metzger #</u>	<u>Treasurer</u>	<u>Mark Wagoner #</u>	<u>Chairman</u>

OTHER OFFICERS

_____	_____	_____	_____
-------	-------	-------	-------

DIRECTORS OR TRUSTEES

<u>Elaine Canning #</u>	<u>Mark Wagoner #</u>	<u>Joshua Nace #</u>	<u>Terry L Bawel #</u>
<u>James White #</u>	<u>Shanda Gore #</u>	<u>Jim Hoffman #</u>	<u>Terrence Metzger #</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

State of Ohio
County of Lucas

SS

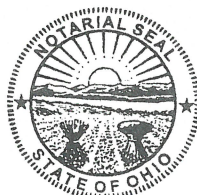
The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any 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.

		
Joshua Nace President	Stephen M Sadowski Secretary	Terrence Metzger Treasurer

Subscribed and sworn to before me this 19th day of February 2025



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



Ellen M. Baumert
Notary Public, State of Ohio
My Commission Expires:
July 17, 2026

18

[illegible]

Exhibit 3 - Health Care Receivables

NONE

Exhibit 3A - Analysis of HC Receivables

NONE

EXHIBIT 4 – CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

21

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE Health Resources of Ohio, Inc.

EXHIBIT 5 - AMOUNTS DUE FROM PARENT, SUBSIDIARIES AND AFFILIATES

[illegible]

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE Health Resources of Ohio, Inc.

EXHIBIT 6 - AMOUNTS DUE TO PARENT, SUBSIDIARIES AND AFFILIATES

[illegible]

EXHIBIT 7 - PART 1- SUMMARY OF TRANSACTIONS WITH PROVIDERS

Payment Method	1 Direct Medical Expense Payment	2 Column 1 as a % of Total Payments	3 Total Members Covered	4 Column 3 as a % of Total Members	5 Column 1 Expenses Paid to Affiliated Providers	6 Column 1 Expenses Paid to Non-Affiliated Providers
Capitation Payments:						
1. Medical groups .....	.0	.0 0		.0 0		
2. Intermediaries .....	.0	.0 0		.0 0		
3. All other providers .....	.0	.0 0		.0 0		
4. Total capitation payments .....	.0	.0 0	.0	.0 0	.0	.0
Other Payments:						
5. Fee-for-service	5,271,872	100.0	XXX	XXX		5,271,872
6. Contractual fee payments .....	.0	.0 0	XXX	XXX		
7. Bonus/withhold arrangements - fee-for-service .....	.0	.0 0	XXX	XXX		
8. Bonus/withhold arrangements - contractual fee payments .....	.0	.0 0	XXX	XXX		
9. Non-contingent salaries .....	.0	.0 0	XXX	XXX		
10. Aggregate cost arrangements .....	.0	.0 0	XXX	XXX		
11. All other payments .....	.0	.0 0	XXX	XXX		
12. Total other payments	5,271,872	100.0	XXX	XXX	0	5,271,872
13. Total (Line 4 plus Line 12)	5,271,872	100 %	XXX	XXX	0	5,271,872

EXHIBIT 7 - PART 2 - SUMMARY OF TRANSACTIONS WITH INTERMEDIARIES

[illegible]

EXHIBIT 8 – FURNITURE, EQUIPMENT AND SUPPLIES OWNED

	1	2	3	4	5	6
Description	Cost	Improvements	Accumulated Depreciation	Book Value Less Encumbrances	Assets Not Admitted	Net Admitted Assets
1. Administrative furniture and equipment	NONE					
2. Medical furniture, equipment and fixtures						
3. Pharmaceuticals and surgical supplies						
4. Durable medical equipment						
5. Other property and equipment						
6. Total	0	0	0	0	0	0



ANNUAL STATEMENT FOR THE YEAR 2024 OF THE Health Resources of Ohio, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION Health Resources of Ohio, Inc. 2. (LOCATION)

	1	Comprehensive Hospital & Medical)		4	5	6	7	8	9	10	11	12	13	14
		2	3											
		Individual	Group											
	Total			Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefits Plan	Title XVIII Medicare	Title XIX Medicaid	Credit A&H	Disability Income	Long-Term Care	Other Health	Other Non-Health
Total Members at end of:														
1. Prior Year	0					0								
2 First Quarter	0					0								
3 Second Quarter	28,498					28,498								
4. Third Quarter	28,684					28,684								
5. Current Year	27,874					27,874								
6 Current Year Member Months	226,862					226,862								
Total Member Ambulatory Encounters for Year:														
7. Physician	0													
8. Non-Physician	0													
9. Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10. Hospital Patient Days Incurred	0													
11. Number of Inpatient Admissions	0													
12. Health Premiums Written (b).....	5,837,356					5,837,356								
13. Life Premiums Direct.....	0													
14. Property/Casualty Premiums Written.....	0													
15. Health Premiums Earned.....	5,837,356					5,837,356								
16. Property/Casualty Premiums Earned	0													
17. Amount Paid for Provision of Health Care Services	5,271,872					5,271,872								
18. Amount Incurred for Provision of Health Care Services	5,474,766					5,474,766								

(a) For health business: number of persons insured under PPO managed care products27,874 and number of persons insured under indemnity only products0

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$0



ANNUAL STATEMENT FOR THE YEAR 2024 OF THE Health Resources of Ohio, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION Health Resources of Ohio, Inc. 2. (LOCATION)

NAIC Group Code 01212		BUSINESS IN THE STATE OF Consolidated			DURING THE YEAR 2024							NAIC Company Code 17613			
		1	Comprehensive Hospital & Medical)		4	5	6	7	8	9	10	11	12	13	14
			2	3											
		Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefits Plan	Title XVIII Medicare	Title XIX Medicaid	Credit A&H	Disability Income	Long-Term Care	Other Health	Other Non-Health
Total Members at end of:															
1. Prior Year		0	0	0	0	0	0	0	0	0	0	0	0	0	0
2 First Quarter		0	0	0	0	0	0	0	0	0	0	0	0	0	0
3 Second Quarter		28,498	0	0	0	0	28,498	0	0	0	0	0	0	0	0
4. Third Quarter		28,684	0	0	0	0	28,684	0	0	0	0	0	0	0	0
5. Current Year		27,874	0	0	0	0	27,874	0	0	0	0	0	0	0	0
6 Current Year Member Months		226,862	0	0	0	0	226,862	0	0	0	0	0	0	0	0
Total Member Ambulatory Encounters for Year:															
7. Physician		0	0	0	0	0	0	0	0	0	0	0	0	0	0
8. Non-Physician		0	0	0	0	0	0	0	0	0	0	0	0	0	0
9. Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0
10. Hospital Patient Days Incurred		0	0	0	0	0	0	0	0	0	0	0	0	0	0
11. Number of Inpatient Admissions		0	0	0	0	0	0	0	0	0	0	0	0	0	0
12. Health Premiums Written (b).....		5,837,356	0	0	0	0	5,837,356	0	0	0	0	0	0	0	0
13. Life Premiums Direct		0	0	0	0	0	0	0	0	0	0	0	0	0	0
14. Property/Casualty Premiums Written.....		0	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Health Premiums Earned.....		5,837,356	0	0	0	0	5,837,356	0	0	0	0	0	0	0	0
16. Property/Casualty Premiums Earned		0	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Amount Paid for Provision of Health Care Services		5,271,872	0	0	0	0	5,271,872	0	0	0	0	0	0	0	0
18. Amount Incurred for Provision of Health Care Services		5,474,766	0	0	0	0	5,474,766	0	0	0	0	0	0	0	0

(a) For health business: number of persons insured under PPO managed care products27,874 and number of persons insured under indemnity only products0

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$0

30.GT

Schedule S - Part 1 - Section 2

NONE

Schedule S - Part 2

NONE

Schedule S - Part 3 - Section 2

NONE

Schedule S - Part 4

NONE

Schedule S - Part 5

NONE

Schedule S - Part 6

NONE

Schedule S - Part 7

NONE

Schedule T - Part 2

NONE

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Yes/No)	*
00000.....		00000.....	34-1517671.....				1611 Monroe Investors, LLC.....	OH.....	NIA.....	ProMedica Health System, Inc.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	82-2062486.....				300 Madison Building, LLC.....	OH.....	NIA.....	ProMedica Health System, Inc.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	86-1364813.....				AAA HealthConnect, LLC.....	DE.....	NIA.....	ProMedica Health System, Inc.....	Ownership.....	50.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	85-3725776.....				Air Diverter Solutions, LLC.....	OH.....	NIA.....	ProMedica Innovations, LLC.....	Ownership.....	67.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	34-1636874.....				Ancillary Services Management, LLC.....	OH.....	NIA.....	HCR Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0623857.....				Arden Courts of Akron OH, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0623965.....				Arden Courts of Allentown PA, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0624314.....				Arden Courts of Annandale VA, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0624145.....				Arden Courts of Austin TX, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0625113.....				Arden Courts of Avon CT, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0622828.....				Arden Courts of Bingham Farms MI, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0623009.....				Arden Courts of Cherry Hill NJ, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0625237.....				Arden Courts of Delray Beach FL, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0625405.....				Arden Courts of Elk Grove Village IL, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0625092.....				Arden Courts of Farmington CT, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0625314.....				Arden Courts of Ft. Myers FL, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0625428.....				Arden Courts of Geneva IL, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0625418.....				Arden Courts of Glen Ellyn IL, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0624075.....				Arden Courts of Jefferson Hills PA, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0622568.....				Arden Courts of Kensington MD, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0623245.....				Arden Courts of Kenwood OH, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0624032.....				Arden Courts of King of Prussia PA, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0625141.....				Arden Courts of Largo FL, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0
00000.....		00000.....	26-0622866.....				Arden Courts of Livonia MI, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	0

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Yes/No)	*
00000.....		00000.....	26-0623898.....				Arden Courts of Monroeville PA, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0625378.....				Arden Courts of Northbrook IL, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0625222.....				Arden Courts of Palm Harbor FL, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0625390.....				Arden Courts of Palos Heights IL, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0623801.....				Arden Courts of Parma OH, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0622121.....				Arden Courts of Pikesville MD, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0622198.....				Arden Courts of Potomac MD, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0624214.....				Arden Courts of Richardson TX, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0624189.....				Arden Courts of San Antonio TX, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0625246.....				Arden Courts of Sarasota FL, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0625266.....				Arden Courts of Seminole FL, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0622164.....				Arden Courts of Silver Spring MD, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0622045.....				Arden Courts of South Holland IL, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0622772.....				Arden Courts of Sterling Heights MI, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0625330.....				Arden Courts of Tampa FL, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0622661.....				Arden Courts of Towson MD, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0622938.....				Arden Courts of W. Orange NJ, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0625258.....				Arden Courts of W. Palm Beach FL, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0622912.....				Arden Courts of Wayne NJ, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0623289.....				Arden Courts of Westlake OH, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0623155.....				Arden Courts of Whippany NJ, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0625127.....				Arden Courts of Wilmington DE, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0625340.....				Arden Courts of Winter Springs FL, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0623944.....				Arden Courts of Yardley PA, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Yes/No)	*
00000.....		00000.....	26-0623677.....				Arden Courts-Anderson of Cincinnati OH, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0623202.....				Arden Courts-Bainbridge of Chagrin Falls OH, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0624353.....				Arden Courts-Fair Oaks of Fairfax VA, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0625279.....				Arden Courts-Lely Palms of Naples FL, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0623920.....				Arden Courts-North Hills of Pittsburgh PA, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	85-4214133.....				Arden Courts-Richmond VA, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0624065.....				Arden Courts-Susquehanna of Harrisburg PA, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	85-4220787.....				Arden Courts-Virginia Beach VA, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0623869.....				Arden Courts-Warminster of Hatboro PA, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	27-0608044.....				Arrowhead Behavioral Health, LLC.....	DE.....	NIA.....	The Toledo Hospital.....	Ownership.....	30.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	82-3954332.....				Ball Park Properties, LLC.....	OH.....	NIA.....	ProMedica Health System, Inc.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	34-1883132.....				Bay Park Community Hospital.....	OH.....	NIA.....	ProMedica Health System, Inc.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0623408.....				Columbia Rehabilitation and Nursing Center-Columbia SC, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	38-6108110.....				Community Health Center of Branch County.....	MI.....	NIA.....	ProMedica Health System, Inc.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	34-4446484.....				Defiance Hospital, Inc.....	OH.....	NIA.....	ProMedica Health System, Inc.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0623108.....				Donahoe Manor-Bedford PA, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	20-4066818.....				East-West Holdings, LTD.....	OH.....	NIA.....	Memorial Hospital.....	Ownership.....	50.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	38-2796005.....				Emma L. Bixby Medical Center.....	MI.....	NIA.....	ProMedica Health System, Inc.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	20-5752995.....				Erie West Hospice and Palliative Care, Ltd.....	OH.....	NIA.....	Heartland Hospice Services, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	84-4675266.....				Fort Industry JV Partner, LLC.....	OH.....	NIA.....	ProMedica Health System, Inc.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	34-1517671.....				Fort Industry Manager, LLC.....	OH.....	NIA.....	Fort Industry JV Partner, LLC.....	Ownership.....	30.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	34-0898745.....				Fostoria Hospital Association.....	OH.....	NIA.....	ProMedica Health System, Inc.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	26-0622894.....				Fostrian Courts Assisted Living-Flushing MI, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0.....	ProMedica Health System, Inc.....	NO.....	.0.....
00000.....		00000.....	34-1762402.....				Fremont Hospital/Physician Organization, Inc.....	OH.....	NIA.....	Memorial Hospital.....	Ownership.....	50.0.....	ProMedica Health System, Inc.....	NO.....	.0.....

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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00000		00000	26-0610244				Hampton House-Wilkes-Barre PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	38-2032536				HCR Canterbury Village, LLC	DE	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624435				HCR Healthcare, LLC	DE	NIA	HCR ManorCare, Inc. (Formerly Suburban Healthco, Inc.)	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	34-1787978				HCR Home Health Care and Hospice, LLC	OH	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-1250342				HCR II Healthcare, LLC	DE	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624411				HCR III Healthcare, LLC	DE	NIA	HCR II Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-1283803				HCR IV Healthcare, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	45-2507279				HCR Manor Care Services of Florida III, LLC	FL	NIA	HCR Home Health Care and Hospice, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	74-3193136				HCR Manor Care Services of Florida, LLC	FL	NIA	HCR Home Health Care and Hospice, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	34-1838217				HCR Manor Care Services, LLC	OH	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	52-2031975				HCR ManorCare Foundation, Inc	MD	NIA	ProMedica Foundation	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	65-0666550				HCR ManorCare Medical Services of Florida, LLC	FL	NIA	Heartland Rehabilitation Services, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	82-5373223				HCR ManorCare, Inc. (Formerly Suburban Healthco, Inc.)	OH	NIA	ProMedica Health System, Inc	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	92-0801524				HCR Well PM Holdco, LLC	DE	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	46-1343453				HCRMC-ProMedica, LLC	DE	NIA	ManorCare Health Services of Toledo OH, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-1305723				Health Care and Retirement Corporation of America, LLC	DE	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
01212	ProMedica Insurance Corp	17613	93-4022317				Health Resources of Ohio, Inc	OH	IA	ProMedica Insurance Corporation	Ownership	100.0	ProMedica Health System, Inc	NO	.0
01212	ProMedica Insurance Corp	96687	35-1682400				Health Resources, Inc	IN	IA	ProMedica Insurance Corporation	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	85-3949811				Healthonomy, LLC	OH	NIA	ProMedica Health System, Inc	Ownership	33.3	ProMedica Health System, Inc	NO	.0
00000		00000	32-0091717				Heartland Care, LLC	OH	NIA	HCR Manor Care Services, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	34-1766299				Heartland Healthcare Services, LLC	OH	NIA	Heartland Services, LLC	Ownership	50.0	ProMedica Health System, Inc	NO	.0
00000		00000	34-1787895				Heartland Home Care, LLC	OH	NIA	Heartland Rehabilitation Services, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	34-1787967				Heartland Home Health Care Services, LLC	OH	NIA	HCR Home Health Care and Hospice, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	27-0497199				Heartland Hospice Memorial Fund, Inc	OH	NIA	ProMedica Foundation	Ownership	100.0	ProMedica Health System, Inc	NO	.0

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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00000.....		00000.....	34-1788398.....				Heartland Hospice Services, LLC.....	OH.....	NIA.....	HCR Home Health Care and Hospice, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0620015.....				Heartland of Adelphi MD, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0611286.....				Heartland of Allen Park MI, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0612384.....				Heartland of Ann Arbor MI, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0612206.....				Heartland of Battle Creek MI, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0623949.....				Heartland of Boca Raton FL, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0623523.....				Heartland of Boynton Beach FL, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0614610.....				Heartland of Bucyrus OH, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0620527.....				Heartland of Canton MI, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0609683.....				Heartland of Centerville OH, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0609311.....				Heartland of Chillicothe OH, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0611231.....				Heartland of Dearborn Heights MI, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0623726.....				Heartland of Fort Myers FL, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0624455.....				Heartland of Galesburg IL, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0614845.....				Heartland of Henry IL, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0609351.....				Heartland of Hillsboro OH, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0619980.....				Heartland of Hyattsville MD, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0623590.....				Heartland of Jacksonville FL, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0609231.....				Heartland of Kettering OH, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0624476.....				Heartland of Macomb IL, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0609259.....				Heartland of Marietta OH, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0613105.....				Heartland of Marion OH, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0610122.....				Heartland of Mentor OH, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0794075.....				Heartland of Miamisburg OH, LLC.....	DE.....	NIA.....	HCR IV Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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00000		00000	26-0624491				Heartland of Moline IL, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623613				Heartland of Orange Park FL, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0609189				Heartland of Perrysburg OH, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0610260				Heartland of Pittsburgh PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623968				Heartland of Sarasota FL, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0612325				Heartland of Three Rivers MI, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	30-1202528				Heartland of Toledo OH, LLC	OH	NIA	ManorCare Health Services, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623476				Heartland of Zephyrhills FL, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	30-0535129				Heartland Rehabilitation Services of Michigan, LLC	DE	NIA	Heartland Rehabilitation Services, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	34-1280619				Heartland Rehabilitation Services, LLC	OH	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	34-1760503				Heartland Services, LLC	OH	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0609323				Heartland Village of Westerville OH (NC), LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0609337				Heartland Village of Westerville OH (RC), LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0609445				Heartland-Beavercreek of Dayton OH, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0611711				Heartland-Briarwood MI, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623167				Heartland-Charleston of Hanahan SC, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0611818				Heartland-Fostrian of Flushing MI, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0611334				Heartland-Georgian East of Grosse Pointe MI, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0611865				Heartland-Hampton of Bay City MI, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0614533				Heartland-Oak Pavilion of Cincinnati OH, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0620480				Heartland-Oakland MI, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623909				Heartland-Prosperity Oaks of Palm Beach Gardens FL, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0609484				Heartland-Riverview of South Point OH, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623559				Heartland-South Jacksonville of Jacksonville FL, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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00000		00000	26-0611184				Heartland-University of Livonia MI, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	38-3146907				Herrick Memorial Development Corporation	MI	NIA	Emma L. Bixby Medical Center	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	38-3639616				Herrick Memorial Office Plaza Condominium Association	MI	NIA	ManorCare Health Services, LLC	Ownership	71.8	ProMedica Health System, Inc	NO	.0
00000		00000	41-1458213				In Home Health, LLC	MN	NIA		Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	25-1457630				Industrial Wastes, LLC	DE	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	34-1517671				IST Theatre, LLC	OH	NIA	ProMedica Health System, Inc	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	45-4781053				Kaitlyn's Cottage, Inc	OH	NIA	Defiance Hospital, Inc	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	81-2624635				Kapios, LLC	OH	NIA	ProMedica Health System, Inc	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623931				Kensington Manor-Sarasota FL, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	38-2879330				Lenawee Long Term Care	MI	NIA	ManorCare Health Services of Toledo OH, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	34-1883284				Lima Memorial Joint Operating Company	OH	NIA	PHS Ventures, LLC	Ownership	50.0	ProMedica Health System, Inc	NO	.0
00000		00000	52-1462072				Manor Care Aviation, LLC	DE	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0625295				Manor Care- Lely Palms of Naples FL (SH), LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624159				Manor Care Nursing Center of Sarasota FL, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624590				Manor Care of Alexandria VA, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0610673				Manor Care of Allentown PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624619				Manor Care of Arlington VA, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0609528				Manor Care of Barberton OH, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0622002				Manor Care of Bethel Park PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0620122				Manor Care of Bethesda MD, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0614878				Manor Care of Bethlehem PA (2021), LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0621845				Manor Care of Bethlehem PA (2029), LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624217				Manor Care of Boca Raton FL, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623287				Manor Care of Boulder CO, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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00000		00000	26-0624241				Manor Care of Boynton Beach FL, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623070				Manor Care of Camp Hill PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0610623				Manor Care of Carlisle PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624378				Manor Care of Cedar Rapids IA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0614915				Manor Care of Chambersburg PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0620158				Manor Care of Chevy Chase MD, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0622564				Manor Care of Citrus Heights CA, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0614534				Manor Care of Dallastown PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624394				Manor Care of Davenport IA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	52-1916053				Manor Care of Delaware County, LLC	DE	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624068				Manor Care of Delray Beach FL, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623262				Manor Care of Denver CO, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624416				Manor Care of Dubuque IA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624190				Manor Care of Dunedin FL, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0621877				Manor Care of Easton PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0618782				Manor Care of Elk Grove Village IL, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0622988				Manor Care of Fountain Valley CA, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624272				Manor Care of Ft. Myers FL, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624719				Manor Care of Gig Harbor WA, Association (fka Manor Care of Gig Harbor WA, LLC)	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623107				Manor Care of Hemet CA, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0615984				Manor Care of Hinsdale IL, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0614920				Manor Care of Homewood IL, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0610582				Manor Care of Huntingdon Valley PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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00000		00000	26-0619623				Manor Care of Indy (South) IN, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0614957				Manor Care of Jersey Shore PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0610645				Manor Care of King of Prussia PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0611592				Manor Care of Kingsford MI, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0615323				Manor Care of Kingston PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624391				Manor Care of Lacey WA, Association (fka Manor Care of Lacey WA, LLC)	DE	NIA	ManorCare Health Services, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0621637				Manor Care of Lancaster PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0615380				Manor Care of Laureldale PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0615358				Manor Care of Lebanon PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0615859				Manor Care of Libertyville IL, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624675				Manor Care of Lynnwood WA, Association (fka Manor Care of Lynnwood WA, LLC)	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624336				Manor Care of Marietta GA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0614341				Manor Care of McMurray PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0614497				Manor Care of Monroeville PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0612791				Manor Care of Mountainside NJ, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624049				Manor Care of Naples FL, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0615929				Manor Care of Oak Lawn (East) IL, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0616038				Manor Care of Oak Lawn (West) IL, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623221				Manor Care of Palm Desert CA, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624018				Manor Care of Palm Harbor FL, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0618879				Manor Care of Palos Heights (West) IL, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0615889				Manor Care of Palos Heights IL, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0609661				Manor Care of Parma OH, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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00000		00000	26-0620187				Manor Care of Potomac MD, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0615421				Manor Care of Pottstown PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0615453				Manor Care of Pottsville PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624375				Manor Care of Salmon Creek WA, Association (fka Manor Care of Salmon Creek WA, LLC)	DE	NIA	ManorCare Health Services, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0620058				Manor Care of Silver Spring MD, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0621908				Manor Care of Sinking Spring PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624687				Manor Care of Spokane WA, Association (fka Manor Care of Spokane WA, LLC)	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0615499				Manor Care of Sunbury PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623034				Manor Care of Sunnyvale CA, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624696				Manor Care of Tacoma WA, Association (fka Manor Care of Tacoma WA, LLC)	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0620456				Manor Care of Towson, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624092				Manor Care of Venice FL, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0612955				Manor Care of Voorhees NJ, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623196				Manor Care of Walnut Creek CA, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624363				Manor Care of Waterloo IA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624438				Manor Care of West Des Moines IA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0615529				Manor Care of West Reading PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0620376				Manor Care of Wheaton MD, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0621747				Manor Care of Williamsport PA (North), LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0621778				Manor Care of Williamsport PA (South), LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0610097				Manor Care of Willoughby OH, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623367				Manor Care of Wilmington DE, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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00000		00000	36-2899194				Manor Care of Winter Park FL, LLC	DE	NIA	ManorCare Health Services, LLC	Ownership	50.0	ProMedica Health System, Inc	NO	.0
00000		00000	36-2899194				Manor Care of Winter Park FL, LLC	DE	NIA	Winter Park Nursing Center, LLC	Ownership	50.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0614171				Manor Care of Yardley PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0621815				Manor Care of Yeadon PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0622887				Manor Care of York PA (North), LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0622947				Manor Care of York PA (South), LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624293				Manor Care Rehabilitation Center of Decatur GA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	52-2055097				Manor Care Supply, LLC	DE	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0619923				Manor Care-Dulaney MD, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624605				Manor Care-Fair Oaks of Fairfax VA, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0622713				Manor Care-Greentree of Pittsburgh PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624643				Manor Care-Imperial of Richmond VA, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0610561				Manor Care-Kingston Court of York PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0614451				Manor Care-Lansdale of Montgomeryville PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0620266				Manor Care-Largo MD, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0621960				Manor Care-Linden Village of Lebanon PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0610604				Manor Care-North Hills of Pittsburgh PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623346				Manor Care-Pike Creek of Wilmington DE, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0620341				Manor Care-Roland Park MD, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0620310				Manor Care-Rossville MD, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0620431				Manor Care-Ruxton MD, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624664				Manor Care-Stratford Hall of Richmond VA, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0619716				Manor Care-Summer Trace of Carmel IN, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0622591				Manor Care-Tice Valley CA, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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00000		00000	26-0612993				Manor Care-West Deptford of Paulsboro NJ, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0620223				Manor Care-Woodbridge Valley MD, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	90-0904333				ManorCare Health Services of Toledo OH, LLC	DE	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-1305666				ManorCare Health Services, LLC	DE	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	34-1517671				Marina District Development, LLC	OH	NIA	ProMedica Health System, Inc.	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0624567				Medical Care Center-Lynchburg VA, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	34-4430849				Memorial Hospital	OH	NIA	ProMedica Health System, Inc.	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	27-3763993				Memorial Professional Services	MI	NIA	PROMEDICA PHYSICIAN GROUP, INC.	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	38-1984289				Mercy Memorial Hospital Corporation	MI	NIA	ProMedica Health System, Inc.	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	46-4315135				Mercy Memorial Surgical Co-Management Company, LLC	MI	NIA	Mercy Memorial Hospital Corporation	Ownership	50.0	ProMedica Health System, Inc	NO	.0
00000		00000	38-3439267				Midwest Physician Services, P.C	MI	NIA	--	--	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	34-1517671				Mission Pointe Golf Course, LLC	MI	NIA	ProMedica Foundation	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	02-0753921				Monroe Community Ambulance	MI	NIA	Mercy Memorial Hospital Corporation	Ownership	25.0	ProMedica Health System, Inc	NO	.0
00000		00000	02-0753921				Monroe Community Ambulance	MI	NIA	ProMedica Continuing Care Services Corporation	Ownership	25.0	ProMedica Health System, Inc	NO	.0
00000		00000	38-2934134				Monroe Community Health Services	MI	NIA	ManorCare Health Services of Toledo OH, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	38-2704426				Monroe Health Ventures, Inc	MI	NIA	Mercy Memorial Hospital Corporation	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0679898				Northwest Ohio Dedicated Breast MRI, LLC	OH	NIA	The Toledo Hospital	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623316				Oakmont East-Greenville SC, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623208				Oakmont of Union SC, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623335				Oakmont West-Greenville SC, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623007				Old Orchard Health Care Center-Easton PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
01212	ProMedica Insurance Corp	12353	20-3376102				Paramount Advantage	OH	IA	ProMedica Insurance Corporation	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	34-1773766				Paramount Benefits Agency, Inc.	OH	NIA	ProMedica Insurance Corporation	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	88-1097334				Paramount Care of Connecticut, Inc	CT	IA	ProMedica Insurance Corporation	Ownership	100.0	ProMedica Health System, Inc	NO	.0

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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00000		00000	85-4374415				Paramount Care of Florida, Inc.	FL	IA	ProMedica Insurance Corporation	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	88-1051496				Paramount Care of Kentucky, Inc.	KY	IA	ProMedica Insurance Corporation	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	88-1148265				Paramount Care of New Jersey, Inc.	NJ	IA	ProMedica Insurance Corporation	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	26-0623264				Perrysburg Commons Senior Housing-Perrysburg OH, LLC	DE	NIA	HCR IV Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	34-1517671				PHS Investments, LLC	OH	NIA	The Toledo Hospital	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	87-1433009				PHS Toledo Innovation Center Holdings, LLC	OH	NIA	ProMedica Health System, Inc.	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	34-1880473				PHS Ventures, LLC	DE	NIA	ProMedica Health System, Inc.	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	22-1604502				Portfolio One, LLC	OH	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	81-5178173				ProMedica Active Mobility, LLC	OH	NIA	ProMedica Health System, Inc.	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	85-2320857				ProMedica at Home, Inc.	MI	NIA	PROMEDICA PHYSICIAN GROUP, INC.	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	38-3322278				ProMedica Central Corporation of Michigan	MI	NIA	PROMEDICA PHYSICIAN GROUP, INC.	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	34-1881137				ProMedica Central Physicians	MI	NIA	PROMEDICA PHYSICIAN GROUP, INC.	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	20-8734161				ProMedica Children's Specialists	MI	NIA	PROMEDICA PHYSICIAN GROUP, INC.	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	34-4492440				ProMedica Continuing Care Services Corporation	OH	NIA	ProMedica Continuum Services	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	34-1880767				ProMedica Continuum Services	OH	NIA	ProMedica Health System, Inc.	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	26-0324790				ProMedica Courier Services, Inc.	OH	NIA	ProMedica Continuum Services	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	88-3193329				ProMedica Employment Services II, LLC	OH	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	34-1903270				ProMedica Employment Services, LLC	OH	NIA	HCR Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	34-1517672				ProMedica Foundation	OH	NIA	ProMedica Health System, Inc.	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	46-1120436				ProMedica Genito-Urinary Surgeons	MI	NIA	PROMEDICA PHYSICIAN GROUP, INC.	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	47-4006496				Promedica Health Network, Inc.	OH	NIA	ProMedica Health System, Inc.	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	34-1517671				ProMedica Health System, Inc.	OH	NIA	ProMedica Health System, Inc.	--	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	34-1517671				ProMedica Hickman Cancer Center Pharmacy, LLC	OH	NIA	The Toledo Hospital	Ownership	100.0	ProMedica Health System, Inc.	NO	.0
00000		00000	87-2414012				ProMedica Hospice of Marion County, FL, LLC	OH	NIA	HCR Home Health Care and Hospice, LLC	Ownership	100.0	ProMedica Health System, Inc.	NO	.0

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Yes/No)	*
00000		00000	87-2417068				ProMedica Hospice of Palm Beach County, FL, LLC	OH	NIA	HCR Home Health Care and Hospice, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	34-1931936				ProMedica Indemnity Corporation	VT	NIA	ProMedica Health System, Inc	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	30-1221601				ProMedica Innovations, LLC	OH	NIA	ProMedica Health System, Inc	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	34-1570675				ProMedica Insurance Corporation	OH		ProMedica Health System, Inc	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	83-2427163				ProMedica International, LLC	OH	NIA	ProMedica Health System, Inc	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	85-2085627				ProMedica Intuitive Management of Ohio, LLC	DE	NIA	The Toledo Hospital	Ownership	51.0	ProMedica Health System, Inc	NO	0
00000		00000	87-3850599				ProMedica Longevity and Wellness International, LLC	OH	NIA	ProMedica Innovations, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	87-3874203				ProMedica Longevity and Wellness US, LLC	OH	NIA	ProMedica Innovations, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	47-5168737				ProMedica Manager Member, LLC	OH	NIA	ProMedica Health System, Inc	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	27-2920342				ProMedica Monroe Cardiology	MI	NIA	PROMEDICA PHYSICIAN GROUP, INC	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	46-1111822				ProMedica Monroe Physicians	MI	NIA	PROMEDICA PHYSICIAN GROUP, INC	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	45-4976786				ProMedica Multi Specialty Physicians	MI	NIA	PROMEDICA PHYSICIAN GROUP, INC	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	82-1587026				ProMedica Natural Wellness, LLC	OH	NIA	ProMedica Innovations, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	38-3482148				ProMedica North Physicians Corporation	MI	NIA	PROMEDICA PHYSICIAN GROUP, INC	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	26-3888045				ProMedica Northwest Ohio Cardiology Consultants	MI	NIA	PROMEDICA PHYSICIAN GROUP, INC	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	38-3985660				ProMedica of Adrian MI, LLC	DE	NIA	ManorCare Health Services of Toledo OH, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	61-1771805				ProMedica of Sylvania OH, LLC	DE	NIA	ManorCare Health Services of Toledo OH, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	26-4105613				ProMedica Orthopedic Co-Management Company, LLC	OH	NIA	Bay Park Community Hospital	Ownership	4.7	ProMedica Health System, Inc	NO	0
00000		00000	26-4105613				ProMedica Orthopedic Co-Management Company, LLC	OH	NIA	The Toledo Hospital	Ownership	33.0	ProMedica Health System, Inc	NO	0
00000		00000	36-4949156				ProMedica Pharmacy Group, LLC	OH	NIA	ProMedica Continuum Services	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	34-1899439				PROMEDICA PHYSICIAN GROUP, INC	OH	NIA	ProMedica Health System, Inc	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	45-3230331				ProMedica Physician Management Services, LLC	OH	NIA	PROMEDICA PHYSICIAN GROUP, INC	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	85-2181349				ProMedica Physicians at Home, Inc	MI	NIA	PROMEDICA PHYSICIAN GROUP, INC	Ownership	100.0	ProMedica Health System, Inc	NO	0
00000		00000	83-1731861				ProMedica Primary Care Providers	MI	NIA	PROMEDICA PHYSICIAN GROUP, INC	Ownership	100.0	ProMedica Health System, Inc	NO	0

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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00000.....		00000.....	86-1651504.....				ProMedica Resourceful, LLC.....	OH.....	NIA.....	ProMedica Innovations, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	86-2223807.....				ProMedica Senior Care Medical Services I, LLC.....	DE.....	NIA.....	HCR ManorCare Medical Services of Florida, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	86-1310885.....				ProMedica Senior Care of Brightwood MD, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	86-1376199.....				ProMedica Senior Care of Exton PA, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	87-1802834.....				ProMedica Senior Care of Georgia, LLC.....	OH.....	NIA.....	ProMedica Health System, Inc.....	Ownership.....	90.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	86-1504827.....				ProMedica Senior Care of Lafayette CO, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	85-4395571.....				ProMedica Senior Care of Lakewood CO, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	86-1448854.....				ProMedica Senior Care of Moorestown NJ, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	86-1430242.....				ProMedica Senior Care of Philadelphia PA, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	86-1179270.....				ProMedica Senior Care of Piscataway NJ, Inc. (fka ProMedica Piscataway NJ, LLC).....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	86-1243633.....				ProMedica Senior Care of Voorhees NJ, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	86-1360692.....				ProMedica Senior Care of Willow Grove PA, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	88-3490894.....				ProMedica Shared Services, LLC.....	OH.....	NIA.....	ProMedica Health System, Inc.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	46-1989695.....				ProMedica Surgical Services Co-Management Company, LLC.....	OH.....	NIA.....	Bay Park Community Hospital.....	Ownership.....	5.7	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	46-1989695.....				ProMedica Surgical Services Co-Management Company, LLC.....	OH.....	NIA.....	The Toledo Hospital.....	Ownership.....	45.3	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	34-1517671.....				ProMedica Surgical Services, LLC.....	OH.....	NIA.....	PROMEDICA PHYSICIAN GROUP, INC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	31-1569454.....				Reynolds Road Surgical Center, Ltd.....	OH.....	NIA.....	The Toledo Hospital.....	Ownership.....	62.7	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	74-3254720.....				Sandusky County Medical Specialists, LLC.....	OH.....	NIA.....	Fremont Hospital/Physician Organization, Inc.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	87-2465544.....				Senior & Rehab Care at MetroHealth, LLC.....	OH.....	NIA.....	ProMedica Health System, Inc.....	Ownership.....	51.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0610325.....				Shadyside Nursing and Rehabilitation Center-Pittsburgh PA, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0610347.....				Sky Vue Terrace-Pittsburgh PA, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0622235.....				Springhouse of Bethesda MD, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0
00000.....		00000.....	26-0620079.....				Springhouse of Pikesville MD, LLC.....	DE.....	NIA.....	HCR III Healthcare, LLC.....	Ownership.....	100.0	ProMedica Health System, Inc.....	NO.....	.0

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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00000		00000	26-0622508				Springhouse of Silver Spring MD, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	88-2454853				TH Levis MOB I, LLC	OH	NIA	The Toledo Hospital	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	20-2272848				The Hug Fund	OH	NIA	ProMedica Foundation	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	27-1325141				The Pharmacy Counter, LLC The Surgical Institute of Monroe Ambulatory Surgery Center, LLC	OH	NIA	HCR Home Health Care and Hospice, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	27-0843485					MI	NIA	ProMedica Continuum Services	Ownership	54.0	ProMedica Health System, Inc	NO	.0
00000		00000	34-4428256				The Toledo Hospital	OH	NIA	ProMedica Health System, Inc	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	87-1277852				Toledo Innovation Center Landlord, LLC	OH	NIA	Toledo Innovation Center Manager LLC	Ownership	99.0	ProMedica Health System, Inc	NO	.0
00000		00000	87-1277852				Toledo Innovation Center Landlord, LLC	OH	NIA	Toledo Innovation Center Master Tenant LLC	Ownership	1.0	ProMedica Health System, Inc	NO	.0
00000		00000	87-1386349				Toledo Innovation Center Leverage Lender LLC	OH	NIA	ProMedica Health System, Inc	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	87-1343313				Toledo Innovation Center Manager LLC	OH	NIA	PHS Toledo Innovation Center Holdings, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	87-1364401				Toledo Innovation Center Master Tenant LLC	OH	NIA	Toledo Innovation Center Manager LLC	Ownership	1.0	ProMedica Health System, Inc	NO	.0
00000		00000	42-2211190				Toledo Riverfront Hotel, LLC	OH	NIA	JFW JR Riverfront Investment Company, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0610373				Twinbrook Medical Center-Erie PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	34-1517671				Vision Associates MOB, LLC	OH	NIA	The Toledo Hospital	Ownership	12.5	ProMedica Health System, Inc	NO	.0
00000		00000	34-1831624				Visiting Nurse Hospice and Health Care	OH	NIA	In Home Health, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0610542				Wallingford Nursing and Rehabilitation Center- Wallingford PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0623364				West Ashley Rehabilitation and Nursing Center-Charleston SC, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	20-0088459				West Central Surgical Center, LLC	OH	NIA	The Toledo Hospital	Ownership	50.0	ProMedica Health System, Inc	NO	.0
00000		00000	26-0622805				Whitehall Borough-Pittsburgh PA, LLC	DE	NIA	HCR III Healthcare, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	37-1019107				Winter Park Nursing Center, LLC	DE	NIA	ManorCare Health Services, LLC	Ownership	100.0	ProMedica Health System, Inc	NO	.0
00000		00000	38-3164818				Wolf Creek Associates, L.L.C.	MI	NIA	Emma L. Bixby Medical Center	Ownership	100.0	ProMedica Health System, Inc	NO	.0
												.0			.0
												.0			.0
												.0			.0
												.0			.0

ANNUAL STATEMENT FOR THE YEAR 2024 OF THE Health Resources of Ohio, Inc.

SCHEDULE Y
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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[illegible]

Asterisk	Explanation

42

42

42

42

SCHEDULE Y

[illegible]

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.

MARCH FILING

Responses

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?

.....YES.....
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?

.....YES.....

JUNE FILING

8.

Will an audited financial report be filed by June 1?

.....YES.....
9.

Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?

.....YES.....

SUPPLEMENTAL FILINGS

The following supplemental reports are required to be filed as part of your 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?

.....SEE EXPLANATION.....
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?

.....SEE EXPLANATION.....
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?

.....SEE EXPLANATION.....
18.

Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed with electronically with the NAIC by March 1?

.....SEE EXPLANATION.....
19.

Will the Market Conduct Annual Statement (MCAS) Premium Exhibit for Year be filed with the applicable jurisdictions and with the NAIC by March 1?

.....SEE EXPLANATION.....

APRIL FILING

20.

Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?

.....NO.....
21.

Will the Supplemental Life data due April 1 be filed with the state of domicile and the NAIC?

.....NO.....
22.

Will the Supplemental Health Care Exhibit (Parts 1 and 2) be filed with the state of domicile and the NAIC by April 1?

.....NO.....
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?

.....NO.....

AUGUST FILING

24.

Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?

.....YES.....

Explanation:

12.

Company has less than 100 shareholders, and is not required to file per NAIC instructions
13.

Business not written
14.

Business not written
15.

Business not written
16.

Not required
17.

Not required
18.

Company meets requirements with an established audit committee
19.

Not required
20.

Business not written
21.

Business not written
22.

Business not written

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

23. Business not written

Bar code:

10.	 1 7 6 1 3 2 0 2 4 3 6 0 5 9 0 0 0
11.	 1 7 6 1 3 2 0 2 4 2 0 5 5 9 0 0 0
13.	 1 7 6 1 3 2 0 2 4 3 7 1 0 0 0 0 0
14.	 1 7 6 1 3 2 0 2 4 3 7 0 0 0 0 0 0
15.	 1 7 6 1 3 2 0 2 4 3 6 5 0 0 0 0 0
20.	 1 7 6 1 3 2 0 2 4 3 0 6 0 0 0 0 0
21.	 1 7 6 1 3 2 0 2 4 2 1 1 0 0 0 0 0
22.	 1 7 6 1 3 2 0 2 4 2 1 6 5 9 0 0 0
23.	 1 7 6 1 3 2 0 2 4 2 9 0 5 9 0 0 0

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