



OFFICE OF
INSURANCE COMMISSIONER

Company Supervision Division
Annual Report of Segregated Premiums
Due March 1st

Legal Name of Entity	NAIC No.	Year	Date the Plan was Filed with OIC

Supplemental Information:

Segregated Account	Beginning Balance	Receipts	Disbursements	Ending Balance

Product	Amount of Segregated Premiums	Number of Enrollees

Yes No The Company is certified as a qualified issuer through the Exchange and will continue to administer the accounting system to segregate funds

Officer's Affirmation

I attest that the financial accounting systems, including accounting documentation and internal controls of the segregated accounts(s) covered by the annual supplemental information meet the requirements under the Affordable Care Act.

Signed: _____ Date: _____
Chief Executive Officer

Signed: _____ Date: _____
Chief Financial Officer

