- (D) AS PART OF THE REPORT REQUIRED UNDER SUBSECTION (C) OF THIS SECTION, A NONPROFIT HEALTH SERVICE PLAN SHALL:
  - (1) FILE A CONSOLIDATED FINANCIAL STATEMENT:
- (I) COVERING THE NONPROFIT HEALTH SERVICE PLAN AND ALL OF ITS AFFILIATES AND SUBSIDIARIES; AND
- (II) CONSISTING OF THE FINANCIAL STATEMENTS OF THE NONPROFIT HEALTH SERVICE PLAN AND ALL OF ITS AFFILIATES AND SUBSIDIARIES, CERTIFIED TO BY AN INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT AS TO THE FINANCIAL CONDITION, TRANSACTIONS, AND AFFAIRS OF THE PLAN AND ITS AFFILIATES AND SUBSIDIARIES FOR THE IMMEDIATELY PRECEDING CALENDAR YEAR;

## (2) PROVIDE A LIST OF:

- (I) THE NAMES, ADDRESSES, AND BIOGRAPHICAL INFORMATION OF THE MEMBERS OF THE BOARD OF DIRECTORS OF THE NONPROFIT HEALTH SERVICE PLAN;
- (II) THE TOTAL COMPENSATION, INCLUDING ALL CASH AND DEFERRED COMPENSATION IN ADDITION TO SALARY, OF:
- 1. EACH MEMBER OF THE BOARD OF DIRECTORS OF THE NONPROFIT HEALTH SERVICE PLAN;
- 2. EACH OFFICER OF THE NONPROFIT HEALTH SERVICE PLAN OR OF ANY AFFILIATE OR SUBSIDIARY OF THE PLAN; AND
- 3. ANY EMPLOYEE OF THE NONPROFIT HEALTH SERVICE PLAN OR OF ANY AFFILIATE OR SUBSIDIARY OF THE PLAN DESIGNATED BY THE COMMISSIONER; AND
- (3) PROVIDE ANY OTHER INFORMATION OR DOCUMENTS NECESSARY FOR THE COMMISSIONER TO ASSURE COMPLIANCE WITH THIS SUBTITLE.
- (E) THE STATEMENTS OR REPORTS REQUIRED UNDER THIS SECTION SHALL BE IN THE FORM PRESCRIBED BY THE COMMISSIONER.
- (F) WHENEVER A CORPORATION LICENSED UNDER THIS SUBTITLE MAKES A CHANGE THAT WOULD RESULT IN A CHANGE IN ANY OF THE INFORMATION REQUIRED UNDER SUBSECTION (D) OF THIS SECTION, THE CORPORATION SHALL NOTIFY THE COMMISSIONER WITHIN 30 DAYS AFTER THE CHANGE BECOMES EFFECTIVE.

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The Commissioner, or any examiner or examiners of the Insurance Department, shall have the power of visitation and examination into the affairs of any such corporation and free access to all of its books, papers and documents, and may summon and examine