

AS PART OF THE AUDITED FINANCIAL REPORT REQUIRED UNDER SUBSECTION (C) OF THIS SECTION, EACH NONPROFIT HEALTH SERVICE PLAN SHALL:

(1) FILE A CONSOLIDATED FINANCIAL STATEMENT THAT:

(I) COVERS THE NONPROFIT HEALTH SERVICE PLAN AND EACH OF ITS AFFILIATES AND SUBSIDIARIES; AND

(II) CONSISTS OF THE FINANCIAL STATEMENTS OF THE NONPROFIT HEALTH SERVICE PLAN AND EACH OF ITS AFFILIATES AND SUBSIDIARIES, CERTIFIED 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 AND ADDRESSES OF AND BIOGRAPHICAL INFORMATION ABOUT 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 ANY AFFILIATE OR SUBSIDIARY OF THE PLAN; AND

3. ANY EMPLOYEE OF THE NONPROFIT HEALTH SERVICE PLAN OR ANY AFFILIATE OR SUBSIDIARY OF THE PLAN DESIGNATED BY THE COMMISSIONER; AND

(3) PROVIDE ANY OTHER INFORMATION OR DOCUMENTS NECESSARY FOR THE COMMISSIONER TO ENSURE COMPLIANCE WITH THIS SUBTITLE.

(E) REQUIRED FORM.

THE STATEMENTS AND REPORTS REQUIRED UNDER THIS SECTION SHALL BE IN THE FORM REQUIRED BY THE COMMISSIONER.

(F) CHANGE IN INFORMATION.

WHENEVER A CORPORATION AUTHORIZED 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.

REVISOR'S NOTE: This section is new language derived without substantive change from former Art. 48A, § 357A.

In subsections (a)(1) and (c)(1)(ii) of this section, the phrase "unless the