

SHALL PROVIDE THE DEPARTMENT OF HEALTH AND MENTAL HYGIENE THE NUMBER OF COPIES IT REQUIRES.

(4) UNLESS THE COMMISSIONER DISAPPROVES ANY FILING ORDER UNDER THIS SECTION, THE FILING SHALL BECOME EFFECTIVE 60 DAYS AFTER DATE OF RECEIPT OF THE FILING IN THE OFFICE OF THE COMMISSIONER, OR UPON ANY OTHER DATE THE COMMISSIONER SPECIFICALLY APPROVES.

(E) (1) UNLESS EXCEPTED AS PROVIDED HEREFTER[[.]] AND UNLESS THE TIME IS EXTENDED FOR A [[PERIOD NOT TO EXCEED 60 DAYS]] REASONABLE PERIOD TO BE DETERMINED BY THE COMMISSIONER FOR GOOD CAUSE SHOWN, EVERY HEALTH MAINTENANCE ORGANIZATION ANNUALLY, ON OR BEFORE THE FIRST DAY OF MARCH, MUST FILE A REPORT WITH THE COMMISSIONER, [[VERIFIED BY AN APPROPRIATE OFFICIAL OF THE ORGANIZATION]] CERTIFIED BY AN AUDIT OF A CERTIFIED PUBLIC ACCOUNTING FIRM, SHOWING ITS FINANCIAL CONDITION ON THE LAST DAY OF THE PRECEDING CALENDAR YEAR. AN ORGANIZATION HAVING A FISCAL YEAR OTHER THAN THE CALENDAR YEAR, UPON GOOD CAUSE SHOWN, MAY REQUEST PERMISSION TO FILE THE ANNUAL REPORT SHOWING ITS FINANCIAL CONDITION AT THE CLOSE OF ITS FISCAL YEAR. IF THE COMMISSIONER GRANTS THIS EXCEPTION, THE ORGANIZATION MUST FILE THE ANNUAL REPORT WITH THE COMMISSIONER ON OR BEFORE THE SIXTIETH DAY FOLLOWING THE LAST DAY OF ITS FISCAL YEAR.

(2) THE ANNUAL REPORT SHALL BE FILED ON FORMS PRESCRIBED BY THE COMMISSIONER AND SHALL INCLUDE A DESCRIPTION OF ANY CHANGES IN THE INFORMATION SUBMITTED PURSUANT TO SECTION 843 OF THIS SUBTITLE.

(F) (1) THE FINANCIAL [[AFFAIRS AND STATUS OF EVERY ORGANIZATION]] REPORT UNDER THIS SUBTITLE IS A MATTER OF PUBLIC RECORD~~[[, AND]]~~. THE FINANCIAL AFFAIRS AND STATUS OF EVERY ORGANIZATION SHALL BE EXAMINED BY THE COMMISSIONER OR HIS AGENTS NOT LESS FREQUENTLY THAN ONCE EVERY THREE YEARS. FOR THIS PURPOSE, THE COMMISSIONER AND HIS AGENTS ARE ENTITLED TO THE AID AND COOPERATION OF THE OFFICERS AND EMPLOYEES OF THE ORGANIZATION AND SHALL HAVE CONVENIENT ACCESS TO ALL BOOKS, RECORDS, PAPERS AND DOCUMENTS THAT RELATE TO THE BUSINESS OF THE ORGANIZATION, INCLUDING FINANCIAL RECORDS OF PROVIDERS FURNISHING SERVICES UNDER CONTRACT.

(2) HEALTH AND MEDICAL RECORDS OF MEMBERS ARE NOT SUBJECT TO EXAMINATION BY THE COMMISSIONER, BUT THEY ARE SUBJECT TO SUBPOENA BY COURT ORDER UPON A SHOWING OF GOOD CAUSE. THESE RECORDS SHALL BE AVAILABLE TO PERSONS AUTHORIZED BY THE DEPARTMENT OF HEALTH AND MENTAL HYGIENE UNDER PROCEDURES PROVIDING MAXIMUM CONFIDENTIALITY AS TO PATIENT IDENTITY.