- 2. Its enrollment process;
- 3. Its quality assurance mechanism; and
- 4. Its internal grievance procedures;
- (ii) The methods the health maintenance organization proposes to use to offer its members and public representatives an opportunity to participate in matters of policy and operation;
- (iii) The location of the facilities where health care services will be available regularly to members;
- (iv) The type and specialty of physicians and health care personnel who are engaged to provide health care services;
 - (v) The number of physicians and personnel in each category; and
- (vi) The health and medical records system to provide documentation of use by members;
- (8) The form of each contract that the health maintenance organization proposes to offer to subscribers showing the benefits to which they are entitled and a table of the rates charged or proposed to be charged for each form of contract;
- (9) A statement that describes with reasonable certainty each geographic area to be served by the health maintenance organization;
- (10) A statement of the financial condition of the health maintenance organization, including:
 - (i) Sources of financial support;
- (ii) A balance sheet showing assets, liabilities, and minimum tangible net worth; and
- (iii) Any other financial information the Commissioner requires for adequate financial evaluation;
- (11) Copies of any proposed advertising and proposed techniques and methods of selling the services of the health maintenance organization;
- (12) A power of attorney that is executed by the health maintenance organization appointing the Commissioner as agent of the organization in this State to accept service of process in any action, proceeding, or cause of action arising in this State against the health maintenance organization; and
- (13) Copies of the agreements proposed to be made between the health maintenance organizations and providers of health care services.

DRAFTER'S NOTE:

Error: Function paragraph of bill being cured incorrectly indicated that §