



ANNUAL STATEMENT

For the Year Ended December 31, 2015
of the Condition and Affairs of the

HMO Partners, Inc

NAIC Group Code.....876, 876 (Current Period) (Prior Period)	NAIC Company Code..... 95442	Employer's ID Number..... 71-0747497
Organized under the Laws of Arkansas	State of Domicile or Port of Entry Arkansas	Country of Domicile US
Licensed as Business Type.....Health Maintenance Organization	Is HMO Federally Qualified? Yes [X] No []	
Incorporated/Organized..... November 8, 1993	Commenced Business..... January 1, 1994	
Statutory Home Office	320 West Capitol..... Little Rock AR US 72203-8069 (Street and Number) (City or Town, State, Country and Zip Code)	
Main Administrative Office	320 West Capitol..... Little Rock AR US 72203-8069 (Street and Number) (City or Town, State, Country and Zip Code)	501-221-1800 (Area Code) (Telephone Number)
Mail Address	320 West Capitol..... Little Rock AR US 72203-8069 (Street and Number or P. O. Box) (City or Town, State, Country and Zip Code)	
Primary Location of Books and Records	601 S. Gaines..... Little Rock AR US 72201 (Street and Number) (City or Town, State, Country and Zip Code)	501-378-2000 (Area Code) (Telephone Number)
Internet Web Site Address	healthadvantage-hmo.com	
Statutory Statement Contact	Scott Bradley Winter (Name) sbwinter@arkbluecross.com (E-Mail Address)	501-399-3951 (Area Code) (Telephone Number) (Extension) 501-378-3258 (Fax Number)

OFFICERS

Name	Title	Name	Title
1. John Charles Glassford Jr.	President/CEO	2. Gray Donald Dillard	Treasurer/CFO
3. Scott Bradley Winter	Assistant Treasurer	4. Kathleen O'Dea Ryan	Vice President

OTHER

James Sterling Adamson Jr. MD	Chairman	David Frank Bridges Jr.	Assistant Secretary
Russell Doyne Harrington Jr.	Secretary	Robert Cecil Roberts	Vice Chairman

DIRECTORS OR TRUSTEES

James Sterling Adamson Jr. MD	Sharon Kay Allen	James Robert Bailey	David Frank Bridges
Michael Wayne Brown	Richard Allen Calhoun Jr. MD	David Warren Cobb R.PH.	Jim Loyd English MD
John Charles Glassford Jr.	Richard Loyd Gore DDS	Merlin Moody Hagan	Russell Doyne Harrington Jr.
James Bruce Hazlewood MD	Thomas Matthew Kovalski MD	Robert Cecil Roberts	Kathleen O'Dea Ryan
Sherman Ellis Tate	Robert Lee Trammel	Michael David Voss	Troy Russell Wells #
Paul Mark White	Nikita Jean Wilson RN		

State of..... Arkansas
County of..... Pulaski

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC *Annual Statement Instructions and Accounting Practices and Procedures* manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

(Signature) John Charles Glassford Jr.	(Signature) Gray Donald Dillard	(Signature) Scott Bradley Winter
1. (Printed Name) President/CEO	2. (Printed Name) Treasurer/CFO	3. (Printed Name) Assistant Treasurer
(Title)	(Title)	(Title)

Subscribed and sworn to before me	a. Is this an original filing?	Yes [X] No []
This _____ day of _____ 2016	b. If no	1. State the amendment number _____
		2. Date filed _____
		3. Number of pages attached _____

EXHIBIT 2 - ACCIDENT AND HEALTH PREMIUMS DUE AND UNPAID

1	2	3	4	5	6	7
Name of Debtor	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Nonadmitted	Admitted
A&H Premiums Due and Unpaid						
Alberto-Culver Company.....	355,099					355,099
0299997. Group subscribers subtotal.....	355,099	0	0	0	0	355,099
0299998. Premiums due and unpaid not individually listed.....	2,139,450	209,255	1,455	310,828	310,828	2,350,160
0299999. Total group.....	2,494,549	209,255	1,455	310,828	310,828	2,705,259
0599999. Accident and health premiums due and unpaid (Page 2, Line 15).....	2,494,549	209,255	1,455	310,828	310,828	2,705,259

EXHIBIT 3 - HEALTH CARE RECEIVABLES

1	2	3	4	5	6	7
Name of Debtor	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Nonadmitted	Admitted
Pharmaceutical Rebate Receivables						
0199998. Pharmaceutical Rebate Receivables Not Listed Individually.....	681,065	681,065	681,065	1,184,987	1,184,987	2,043,195
0199999. Total Pharmaceutical Rebate Receivables.....	681,065	681,065	681,065	1,184,987	1,184,987	2,043,195
Other Receivables						
0699998. Other Receivables Not Listed Individually.....	173,186	173,186	173,186	152,060	152,060	519,559
0699999. Total Other Receivables.....	173,186	173,186	173,186	152,060	152,060	519,559
0799999. Gross Health Care Receivables.....	854,251	854,251	854,251	1,337,047	1,337,047	2,562,754

EXHIBIT 3A - ANALYSIS OF HEALTH CARE RECEIVABLES COLLECTED AND ACCRUED

Type of Health Care Receivable	Health Care Receivables Collected During the Year		Heath Care Receivables Accrued as of December 31 of Current Year		5	6
	1 On Amounts Accrued Prior to January 1 of Current Year	2 On Amounts Accrued During the Year	3 On Amounts Accrued December 31 of Prior Year	4 On Amounts Accrued During the Year	Health Care Receivables in Prior Years (Columns 1 + 3)	Estimated Health Care Receivables Accrued as of December 31 of Prior Year
1. Pharmaceutical rebate receivables.....	1,176,842	4,296,835		3,228,182	1,176,842	1,176,842
2. Claim overpayment receivables.....					.0	
3. Loans and advances to providers.....					.0	
4. Capitation arrangement receivables.....					.0	
5. Risk sharing receivables.....					.0	
6. Other health care receivables.....	777,123			671,619	777,123	777,123
7. Totals (Lines 1 through 6).....	1,953,965	4,296,835	0	3,899,801	1,953,965	1,953,965

Note that the accrued amounts in Columns 3, 4, and 6 are the total health care receivables, not just the admitted portion.

EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1	2	3	4	5	6	7
Account	1 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
Claims Unpaid (Reported)						
0399999. Aggregate accounts not individually listed - covered.....	5,396,392	31,104	354	.....	.....	.....5,427,850
0499999. Subtotals.....	5,396,392	31,104	354	0	0	5,427,850
0599999. Unreported claim and other claim reserves.....	.....	.....	.....	.....	.....	.....17,256,086
0699999. Total amounts withheld.....	.....	.....	.....	.....	.....	.....5,193,709
0799999. Total claims unpaid.....	.....	.....	.....	.....	.....	.....27,877,645
0899999. Accrued medical incentive pool and bonus amounts.....	.....	.....	.....	.....	.....	.....493,116

EXHIBIT 5 - AMOUNTS DUE FROM PARENT, SUBSIDIARIES AND AFFILIATES

1 Name of Affiliate	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 Over 90 Days	6 Nonadmitted	Admitted	
						7 Current	8 Non-Current

NONE

EXHIBIT 6 - AMOUNTS DUE TO PARENT, SUBSIDIARIES AND AFFILIATES

1	2	3	4	5
Affiliate	Description	Amount	Current	Non-Current
Amounts Due To Parent, Subsidiaries and Affiliates				
Arkansas Blue Cross & Blue Shield.....		6,224,601	6,224,601	.....
USABLE Life.....		99,515	99,515	.....
0199999. Individually listed payables.....		6,324,116	6,324,116	0
0399999. Total gross payables.....		6,324,116	6,324,116	0

EXHIBIT 7 - PART 1 - SUMMARY OF TRANSACTIONS WITH PROVIDERS

Payment Method	1 Direct Medical Expense Payment	2 Column 1 as a % of Total Payment	3 Total Members Covered	4 Column 3 as a % of Total Members	5 Column 1 Expenses Paid to Affiliated Providers	6 Column 1 Expenses Paid to Non-Affiliated Providers
Capitation Payments:						
1. Medical groups.....	0	0.0	.....	.....	.....	.....
2. Intermediaries.....	0	0.0	.....	.....	.....	.....
3. All other providers.....	0	0.0	.....	.....	.....	.....
4. Total capitation payments.....	0	0.0	0	.....	.....0	0
Other Payments:						
5. Fee-for-service.....	3,308,981	1.5	XXX	XXX	.....	.....3,308,981
6. Contractual fee payments.....	0	0.0	XXX	XXX	.....	.....
7. Bonus/withhold arrangements - fee-for-service.....	0	0.0	XXX	XXX	.....	.....
8. Bonus/withhold arrangements - contractual fee payments.....	217,861,831	98.5	XXX	XXX	217,861,831	.....
9. Non-contingent salaries.....	0	0.0	XXX	XXX	.....	.....
10. Aggregate cost arrangements.....	0	0.0	XXX	XXX	.....	.....
11. All other payments.....	0	0.0	XXX	XXX	.....	.....
12. Total other payments.....	221,170,812	100.0	XXX	XXX	217,861,831	3,308,981
13. Total (Line 4 plus Line 12).....	221,170,812	100.0	XXX	XXX	217,861,831	3,308,981

EXHIBIT 7 - PART 2 - SUMMARY OF TRANSACTIONS WITH INTERMEDIARIES

1 NAIC Code	2 Name of Intermediary	3 Capitation Paid	4 Average Monthly Capitation	5 Intermediary's Total Adjusted Capital	6 Intermediary's Authorized Control Level RBC
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NONE

EXHIBIT 8 - FURNITURE, EQUIPMENT AND SUPPLIES OWNED

	1	2	3	4	5	6
Description	Cost	Improvements	Accumulated Depreciation	Book Value Less Encumbrances	Assets Not Admitted	Net Admitted Assets
1. Administrative furniture and equipment.....	NONE					0
2. Medical furniture, equipment and fixtures.....						0
3. Pharmaceuticals and surgical supplies.....						0
4. Durable medical equipment.....						0
5. Other property and equipment.....						0
6. Total.....		0	0	0	0	0



EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION.....HMO Partners, Inc 2. Little Rock, AR

BUSINESS IN THE STATE OF ARKANSAS DURING THE YEAR (Location)

NAIC Group Code.....876 NAIC Company Code.....95442

	1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10
		2	3							
	Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefits Plan	Title XVIII Medicare	Title XIX Medicaid	Other
Total Members at end of:										
1. Prior year.....	70,379		70,004					375		
2. First quarter.....	69,986		69,495					491		
3. Second quarter.....	69,290		68,799					491		
4. Third quarter.....	68,594		68,097					497		
5. Current year.....	68,916		68,401					515		
6. Current year member months.....	832,423		826,473					5,950		
Total Member Ambulatory Encounters for Year:										
7. Physician.....	71,385		71,385							
8. Non-physician.....	79,179		79,179							
9. Totals.....	150,564	0	150,564	0	0	0	0	0	0	0
10. Hospital patient days incurred.....	15,747		15,747							
11. Number of inpatient admissions.....	4,055		4,055							
12. Health premiums written (b).....	267,460,010		264,079,942					3,380,068		
13. Life premiums direct.....	0									
14. Property/casualty premiums written.....	0									
15. Health premiums earned.....	267,460,010		264,079,942					3,380,068		
16. Property/casualty premiums earned.....	0									
17. Amount paid for provision of health care services.....	221,170,812		218,319,504					2,851,308		
18. Amount incurred for provision of health care services.....	219,962,223		216,960,813					3,001,410		

(a) For health business: number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.
(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$.0

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EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION.....HMO Partners, Inc 2. Little Rock, AR

BUSINESS IN THE STATE OF GRAND TOTAL DURING THE YEAR (Location)

NAIC Group Code.....876

NAIC Company Code.....95442

	1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10
		2	3							
	Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefits Plan	Title XVIII Medicare	Title XIX Medicaid	Other
Total Members at end of:										
1. Prior year.....	70,379		70,004					375		
2. First quarter.....	69,986		69,495					491		
3. Second quarter.....	69,290		68,799					491		
4. Third quarter.....	68,594		68,097					497		
5. Current year.....	68,916		68,401					515		
6. Current year member months.....	832,423		826,473					5,950		
Total Member Ambulatory Encounters for Year:										
7. Physician.....	71,385		71,385							
8. Non-physician.....	79,179		79,179							
9. Totals.....	150,564	0	150,564	0	0	0	0	0	0	0
10. Hospital patient days incurred.....	15,747		15,747							
11. Number of inpatient admissions.....	4,055		4,055							
12. Health premiums written (b).....	267,460,010		264,079,942					3,380,068		
13. Life premiums direct.....	0									
14. Property/casualty premiums written.....	0									
15. Health premiums earned.....	267,460,010		264,079,942					3,380,068		
16. Property/casualty premiums earned.....	0									
17. Amount paid for provision of health care services.....	221,170,812		218,319,504					2,851,308		
18. Amount incurred for provision of health care services.....	219,962,223		216,960,813					3,001,410		

(a) For health business: number of persons insured under PPO managed care products.....0 and number of persons insured under indemnity only products.....0.

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$......0

SCHEDULE S - PART 1 - SECTION 2

Reinsurance Assumed Accident and Health Insurance Listed by Reinsured Company as of December 31, Current Year

1	2	3	4	5	6	7	8	9	10	11	12
NAIC Company Code	ID Number	Effective Date	Name of Reinsured	Domiciliary Jurisdiction	Type of Reinsurance Assumed	Premiums	Unearned Premiums	Reserve Liability Other Than for Unearned Premiums	Reinsurance Payable on Paid and Unpaid Losses	Modified Coinsurance Reserve	Funds Withheld Under Coinsurance

NONE

SCHEDULE S - PART 2

Reinsurance Recoverable on Paid and Unpaid Losses Listed by Reinsuring Company as of December 31, Current Year

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Company	5 Domiciliary Jurisdiction	6 Paid Losses	7 Unpaid Losses
Accident and Health - Affiliates - U.S. - Other						
83470.....	71-0226428....	01/01/1996	Arkansas Blue Cross & Blue Shield.....	AR.....	6,157	6,771,732
1399999.	Total - Accident and Health Affiliates - U.S. - Other.....				6,157	6,771,732
1499999.	Total - Accident and Health Affiliates - U.S. - Total.....				6,157	6,771,732
1899999.	Total - Accident and Health Affiliates.....				6,157	6,771,732
2299999.	Total - Accident and Health.....				6,157	6,771,732
2399999.	Total U.S.....				6,157	6,771,732
9999999.	Total.....				6,157	6,771,732

SCHEDULE S - PART 3 - SECTION 2

Reinsurance Ceded Accident and Health Insurance Listed by Reinsuring Company as of December 31, Current Year

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Company	5 Domiciliary Jurisdiction	6 Type of Reinsurance Ceded	7 Type of Business Ceded	8 Premiums	9 Unearned Premiums (estimated)	10 Reserve Credit Taken Other Than for Unearned Premiums	Outstanding Surplus Relief		13 Modified Coinsurance Reserve	14 Funds Withheld Under Coinsurance
										11 Current Year	12 Prior Year		
Separate Accounts - Authorized - Affiliates - U.S. - Other													
83470.....	71-0226428....	.01/01/1996	Arkansas Blue Cross & Blue Shield.....	AR.....	OTH/A/G....	CMM/MD..	87,857,010	.....	.....	.....	.....	.....	.....
83470.....	71-0226428....	.01/01/1996	Arkansas Blue Cross & Blue Shield.....	AR.....	ASL/A/G....	SLEL.....	2,283,509	.....	.....	.....	.....	.....	.....
3699999.	Total - Separate Accounts - Authorized - Affiliates - U.S. - Other.....						90,140,519	0	0	0	0	0	0
3799999.	Total - Separate Accounts - Authorized - Affiliates - U.S. - Total.....						90,140,519	0	0	0	0	0	0
4199999.	Total - Separate Accounts - Authorized - Affiliates.....						90,140,519	0	0	0	0	0	0
4599999.	Total - Separate Accounts - Authorized.....						90,140,519	0	0	0	0	0	0
6899999.	Total - Separate Accounts - Authorized, Unauthorized and Certified.....						90,140,519	0	0	0	0	0	0
6999999.	Total - U.S.....						90,140,519	0	0	0	0	0	0
9999999.	Total.....						90,140,519	0	0	0	0	0	0

Sch. S - Pt. 4
NONE

Sch. S - Pt. 5
NONE

SCHEDULE S - PART 6

Five-Year Exhibit of Reinsurance Ceded Business
(000 Omitted)

	1 2015	2 2014	3 2013	4 2012	5 2011
A. OPERATIONS ITEMS					
1. Premiums.....	86,760	81,715	86,562	76,753	71,326
2. Title XVIII - Medicare.....	3,380	2,468			
3. Title XIX - Medicaid.....					
4. Commissions and reinsurance expense allowance.....					
5. Total hospital and medical expenses.....	73,192	66,464	69,807	63,291	55,675
B. BALANCE SHEET ITEMS					
6. Premiums receivable.....					
7. Claims payable.....	6,772	5,883	6,501	5,918	5,897
8. Reinsurance recoverable on paid losses.....	6	118	136		148
9. Experience rating refunds due or unpaid.....					
10. Commissions and reinsurance expense allowances due.....					
11. Unauthorized reinsurance offset.....					
12. Offset for reinsurance with certified reinsurers.....					XXX
C. UNAUTHORIZED REINSURANCE (DEPOSITS BY AND FUNDS WITHHELD FROM)					
13. Funds deposited by and withheld from (F).....					
14. Letters of credit (L).....					
15. Trust agreements (T).....					
16. Other (O).....					
D. REINSURANCE WITH CERTIFIED REINSURERS (DEPOSITS BY AND FUNDS WITHHELD FROM)					
17. Multiple beneficiary trust.....					XXX
18. Funds deposited by and withheld from (F).....					XXX
19. Letters of credit (L).....					XXX
20. Trust agreements (T).....					XXX
21. Other (O).....					XXX

SCHEDULE S - PART 7

Restatement of Balance Sheet to Identify Net Credit for Ceded Reinsurance

	1 As Reported (Net of Ceded)	2 Restatement Adjustments	3 Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12).....	90,632,072		90,632,072
2. Accident and health premiums due and unpaid (Line 15).....	2,705,259		2,705,259
3. Amounts recoverable from reinsurers (Line 16.1).....	6,157		6,157
4. Net credit for ceded reinsurance.....	XXX	6,771,732	6,771,732
5. All other admitted assets (balance).....	20,356,207		20,356,207
6. Totals assets (Line 28).....	113,699,695	6,771,732	120,471,427
LIABILITIES, CAPITAL AND SURPLUS (Page 3)			
7. Claims unpaid (Line 1).....	21,105,913	6,771,732	27,877,645
8. Accrued medical incentive pool and bonus payments (Line 2).....	493,116		493,116
9. Premiums received in advance (Line 8).....	3,162,194		3,162,194
10. Funds held under reinsurance treaties with authorized and unauthorized reinsurers (Line 19, first inset amount plus second inset amount).....			0
11. Reinsurance in unauthorized companies (Line 20 minus inset amount).....			0
12. Reinsurance with certified reinsurers (Line 20 inset amount).....			0
13. Funds held under reinsurance treaties with certified reinsurers (Line 19 third inset amount)....			0
14. All other liabilities (balance).....	32,206,850		32,206,850
15. Total liabilities (Line 24).....	56,968,073	6,771,732	63,739,805
16. Total capital and surplus (Line 33).....	56,731,623	XXX	56,731,623
17. Total liabilities, capital and surplus (Line 34).....	113,699,696	6,771,732	120,471,428
NET CREDIT FOR CEDED REINSURANCE			
18. Claims unpaid.....	6,771,732		
19. Accrued medical incentive pool.....	0		
20. Premiums received in advance.....	0		
21. Reinsurance recoverable on paid losses.....	0		
22. Other ceded reinsurance recoverables.....	0		
23. Total ceded reinsurance recoverables.....	6,771,732		
24. Premiums receivable.....	0		
25. Funds held under reinsurance treaties with authorized and unauthorized reinsurers.....	0		
26. Unauthorized reinsurance.....	0		
27. Reinsurance with certified reinsurers.....	0		
28. Funds held under reinsurance treaties with certified reinsurers.....	0		
29. Other ceded reinsurance payables/offsets.....	0		
30. Total ceded reinsurance payables/offsets.....	0		
31. Total net credit for ceded reinsurance.....	6,771,732		

SCHEDULE T - PART 2
INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN
Allocated by States and Territories

		Direct Business Only				
		1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts
States, Etc.						
						6 Totals
1.	Alabama.....AL					0
2.	Alaska.....AK					0
3.	Arizona.....AZ					0
4.	Arkansas.....AR					0
5.	California.....CA					0
6.	Colorado.....CO					0
7.	Connecticut.....CT					0
8.	Delaware.....DE					0
9.	District of Columbia.....DC					0
10.	Florida.....FL					0
11.	Georgia.....GA					0
12.	Hawaii.....HI					0
13.	Idaho.....ID					0
14.	Illinois.....IL					0
15.	Indiana.....IN					0
16.	Iowa.....IA					0
17.	Kansas.....KS					0
18.	Kentucky.....KY					0
19.	Louisiana.....LA					0
20.	Maine.....ME					0
21.	Maryland.....MD					0
22.	Massachusetts.....MA					0
23.	Michigan.....MI					0
24.	Minnesota.....MN					0
25.	Mississippi.....MS					0
26.	Missouri.....MO					0
27.	Montana.....MT					0
28.	Nebraska.....NE					0
29.	Nevada.....NV					0
30.	New Hampshire.....NH					0
31.	New Jersey.....NJ					0
32.	New Mexico.....NM					0
33.	New York.....NY					0
34.	North Carolina.....NC					0
35.	North Dakota.....ND					0
36.	Ohio.....OH					0
37.	Oklahoma.....OK					0
38.	Oregon.....OR					0
39.	Pennsylvania.....PA					0
40.	Rhode Island.....RI					0
41.	South Carolina.....SC					0
42.	South Dakota.....SD					0
43.	Tennessee.....TN					0
44.	Texas.....TX					0
45.	Utah.....UT					0
46.	Vermont.....VT					0
47.	Virginia.....VA					0
48.	Washington.....WA					0
49.	West Virginia.....WV					0
50.	Wisconsin.....WI					0
51.	Wyoming.....WY					0
52.	American Samoa.....AS					0
53.	Guam.....GU					0
54.	Puerto Rico.....PR					0
55.	US Virgin Islands.....VI					0
56.	Northern Mariana Islands.....MP					0
57.	Canada.....CAN					0
58.	Aggregate Other Alien.....OT					0
59.	Totals.....	0	0	0	0	0

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership Board, Management Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	*
Members														
0876.....	USable Mutual Insurance Company	83470...	71-0226428..	.....	.....	.....	USable Mutual Insurance Company.....	AR.....	.....	USable Mutual Insurance Company.....	Board.....	.....	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	.....	71-0862108..	.....	.....	.....	Blue & You Foundation.....	AR.....	NIA.....	USable Mutual Insurance Company.....	Ownership, Board, Influence	.....	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	.....	47-5462795..	.....	.....	.....	Partnership For A Healthy Arkansas LLC.....	AR.....	DS.....	USable Mutual Insurance Company.....	Ownership, Influence, Board	...20.000	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	.....	71-0246079..	.....	.....	.....	USable Corporation.....	AR.....	DS.....	USable Mutual Insurance Company.....	Ownership, Board, Influence	...100.000	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	95442...	71-0747497..	.....	.....	.....	HMO Partners, Inc.....	AR.....	DS.....	USable Mutual Insurance Company.....	Ownership, Board, Influence	...50.000	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	.....	20-2621814..	.....	.....	.....	LSV Partners, LLC.....	DE.....	DS.....	USable Mutual Insurance Company.....	Ownership, Board, Influence	...50.000	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	.....	71-0628367..	.....	.....	.....	Group Service Underwriters, Inc.....	AR.....	DS.....	USable Corporation.....	Ownership, Influence	...100.000	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	.....	71-0655804..	.....	.....	.....	AHIN, LLC.....	AR.....	DS.....	USable Corporation.....	Ownership, Influence	...100.000	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	.....	27-3645332..	.....	.....	.....	MedSite Health Management, LLC.....	AR.....	DS.....	USable Corporation.....	Ownership, Board, Influence	...50.000	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	15225...	46-2015297..	.....	.....	.....	USable Partners, LLC.....	VT.....	DS.....	USable Corporation.....	Ownership, Board, Influence	...100.000	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	.....	45-1062167..	.....	.....	.....	NDBH Holding Company, LLC.....	AR.....	DS.....	USable Corporation.....	Ownership, Influence	...10.000	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	76031...	59-2876465..	.....	.....	.....	Florida Combined Life Insurance Co, Inc.....	FL.....	IA.....	LSV Partners, Inc.....	Ownership, Influence	...100.000	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	.....	80-0233147..	.....	.....	.....	Life & Specialty Ventures, Inc.....	DE.....	NIA.....	Florida Combined Life Insurance Co, Inc.....	Ownership.....	...13.250	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	.....	80-0233147..	.....	.....	.....	Life & Specialty Ventures, Inc.....	DE.....	NIA.....	LSV Partners, Inc.....	Ownership, Board, Influence	...41.140	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	.....	45-5058638..	.....	.....	.....	LSV Dental Management LLC.....	AR.....	NIA.....	Life and Specialty Ventures, LLC.....	Ownership.....	...100.000	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	.....	20-5180834..	.....	.....	.....	Able Benefit Solutions.....	AR.....	NIA.....	Life and Specialty Ventures, LLC.....	Ownership.....	...100.000	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	94358...	71-0505232..	.....	.....	.....	USable Life.....	AR.....	IA.....	Life and Specialty Ventures, LLC.....	Ownership.....	...100.000	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	.....	46-3940613..	.....	.....	.....	Your Benefits Agency, Inc.....	AR.....	NIA.....	Life and Specialty Ventures, LLC.....	Ownership.....	...100.000	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	.....	47-5082510..	.....	.....	.....	LSV Specialty Risk, LLC.....	AR.....	NIA.....	Life and Specialty Ventures, LLC.....	Ownership.....	...100.000	USable Mutual Insurance Company.....	.....
0876.....	USable Mutual Insurance Company	.....	26-3470049..	.....	.....	.....	HPGA, LLC.....	AR.....	NIA.....	Life and Specialty Ventures, LLC.....	Ownership.....	...100.000	USable Mutual Insurance Company.....	.....

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/ (Liability)
Affiliated Transactions												
83470.....	71-0226428.....	USAble Mutual Insurance Company DBA Arkansas Blue Cros.....	31,735,783.....				41,188,239.....	4,456,549.....			77,380,571.....	(1,736,331).....
95442.....	71-0747497.....	HMO Partners Inc.....	(30,783,852).....				(39,428,521).....	(4,456,549).....			(74,668,922).....	6,777,889.....
	71-0246079.....	USAble Corporation.....					(1,759,718).....				(1,759,718).....	
94358.....	71-0505232.....	USAble Life.....	(3,500,000).....					58,529,311.....			55,029,311.....	(56,847,314).....
76031.....	59-2876465.....	Florida Combined Life Insurance Company.....						(25,258,179).....			(25,258,179).....	36,667,393.....
53228.....	04-1045815.....	Blue Cross and Blue Shield of Massachusetts.....						(22,219,568).....			(22,219,568).....	9,877,605.....
	99-0292263.....	HMSA BSH Inc.....	125,826.....								125,826.....	-.....
49948.....	99-0040115.....	Hawaii Medical Services Association.....	272,588.....					(11,051,564).....			(10,778,976).....	5,260,758.....
	59-2468517.....	Diversified Health Services, Inc.....	951,931.....								951,931.....	
	46-1213753.....	Zaffre Affiliated Services, Inc.....	951,890.....								951,890.....	
	62-1156889.....	Southern Diversified Business Services, Inc.....	212,326.....								212,326.....	
	23-1294723.....	Highmark Inc.....	33,508.....								33,508.....	
9999999.....	Control Totals.....		0.....	0.....	0.....	0.....	0.....	0.....	XXX.....	0.....	0.....	0.....

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

MARCH FILING		Responses
1.	Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
2.	Will an actuarial opinion be filed by March 1?	YES
3.	Will the confidential Risk-Based Capital Report be filed with the NAIC by March 1?	YES
4.	Will the confidential Risk-Based Capital Report be filed with the state of domicile, if required, by March 1?	YES
APRIL FILING		
5.	Will the Management's Discussion and Analysis be filed by April 1?	YES
6.	Will the Supplemental Investment Risk Interrogatories be filed by April 1?	YES
7.	Will the Accident and Health Policy Experience Exhibit be filed by April 1?	YES
JUNE FILING		
8.	Will an audited financial report be filed by June 1?	YES
9.	Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES
AUGUST FILING		
10.	Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	NO

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason, enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

MARCH FILING		
11.	Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
12.	Will the Supplemental Life data due March 1 be filed with the state of domicile and the NAIC?	NO
13.	Will the Supplemental Property/Casualty data due March 1 be filed with the state of domicile and the NAIC?	NO
14.	Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
15.	Will the actuarial opinion on participating and non-participating policies as required in Interrogatories 1 and 2 on Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1?	NO
16.	Will the actuarial opinion on non-guaranteed elements as required in Interrogatory 3 to Exhibit 5 to Supplement be filed with the state of domicile and electronically with the NAIC by March 1?	NO
17.	Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
18.	Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partners be filed electronically with the NAIC by March 1?	NO
19.	Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	NO
20.	Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	NO
APRIL FILING		
21.	Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
22.	Will the Supplemental Life data due April 1 be filed with the state of domicile and the NAIC?	NO
23.	Will the Supplemental Property/Casualty Insurance Expense Exhibit due April 1 be filed with any state that requires it, and, if so, the NAIC?	NO
24.	Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	YES
25.	Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	YES
AUGUST FILING		
26.	Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	NO

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

EXPLANATIONS:

BAR CODE:

1.
2.
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10. The data for this supplement is not required to be filed.
11. The data for this supplement is not required to be filed.
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26. The data for this supplement is not required to be filed.


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Overflow Page for Write-Ins

Additional Write-ins for Underwriting and Investment Exhibit-Part 3:

	1 Cost Containment Expenses	2 Other Claim Adjustment Expenses	3 General Administrative Expenses	4 Investment Expenses	5 Total
2504. Contributions.....	4,914	908	959,403		965,225
2597. Summary of remaining write-ins for Line 25.....	4,914	908	959,403	0	965,225

Overflow Page for Write-Ins

NONE

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