



ANNUAL STATEMENT
For the Year Ending DECEMBER 31, 2021
OF THE CONDITION AND AFFAIRS OF THE
Longevity Health Plan of New Jersey Insurance Company, Inc.

NAIC Group Code	4920 (Current Period)	4920 (Prior Period)	NAIC Company Code	16355	Employer's ID Number	82-5331490
Organized under the Laws of	NJ		State of Domicile or Port of Entry	NJ		
Country of Domicile	United States					
Licensed as business type:	Life, Accident & Health[] Dental Service Corporation[] Other[]		Property/Casualty[] Vision Service Corporation[] Is HMO Federally Qualified? Yes[] No[X] N/A[]		Hospital, Medical & Dental Service or Indemnity[] Health Maintenance Organization[X]	
Incorporated/Organized	03/19/2018		Commenced Business	01/01/2020		
Statutory Home Office	695 Cross Street Suite #185 (Street and Number)		Lakewood, NJ, US 08701 (City or Town, State, Country and Zip Code)			
Main Administrative Office	11770 U.S. Highway One, Suite #E102 (Street and Number)					
	Palm Beach Gardens, FL, US 33408 (City or Town, State, Country and Zip Code)		(561)444-0710 (Area Code) (Telephone Number)			
Mail Address	11770 U.S. Highway One, Suite #E102 (Street and Number or P.O. Box)		Palm Beach Gardens, FL, US 33408 (City or Town, State, Country and Zip Code)			
Primary Location of Books and Records	11770 U.S. Highway One, Suite #E102 (Street and Number)					
	Palm Beach Gardens, FL, US 33408 (City or Town, State, Country and Zip Code)		(561)444-0710 (Area Code) (Telephone Number)			
Internet Website Address	N/A					
Statutory Statement Contact	Vicky Zhai (Name)		(561)632-8915 (Area Code)(Telephone Number)(Extension)			
	vicky.zhai@longevityhealthplan.com (E-Mail Address)					
			(Fax Number)			

OFFICERS

Name	Title	#
Rene Lerer	President	
Brendan Todd Rager	Secretary	
Leslie Steven Granow	Treasurer	

OTHERS

DIRECTORS OR TRUSTEES

State of Florida
County of Palm Beach ss

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)
Leslie Steven Granow
(Printed Name)
1.
Treasurer
(Title)

(Signature)
Brendan Todd Rager
(Printed Name)
2.
Secretary
(Title)

(Signature)

(Printed Name)
3.

(Title)

Subscribed and sworn to before me this
day of , 2022

- a. Is this an original filing?
b. If no: 1. State the amendment number
2. Date filed
3. Number of pages attached

Yes[X] No[]

(Notary Public Signature)

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
0199999 TOTAL Individuals						
0299997 Subtotal - Group Subscribers:						
0299998 Premiums due and unpaid not individually listed	665					665
0299999 TOTAL Group	665					665
0399999 Premiums due and unpaid from Medicare entities						
0499999 Premiums due and unpaid from Medicaid entities						
0599999 Accident and health premiums due and unpaid (Page 2, Line 15) ..	665					665

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
0199998 Pharmaceutical Rebate Receivables - Not Individually Listed	168,861		185,531	75,376	75,376	354,392
0199999 Subtotal - Pharmaceutical Rebate Receivables	168,861		185,531	75,376	75,376	354,392
0699998 Other Receivables - Not Individually Listed	273,910			82,568	82,568	273,910
0699999 Subtotal - Other Health Care Receivables	273,910			82,568	82,568	273,910
0799999 Gross Health Care receivables	442,771		185,531	157,944	157,944	628,302

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

		Health Care Receivables Collected or Offset During the Year		Health 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 from Prior Years (Columns 1 + 3)	Estimated Health Care Receivables Accrued as of December 31 of Prior Year
Type of Health Care Receivable							
1.	Pharmaceutical rebate receivables	245,327	215,078		429,768	245,327	272,533
2.	Claim overpayment receivables						
3.	Loans and advances to providers						
4.	Capitation arrangement receivables						
5.	Risk sharing receivables						
6.	Other health care receivables	23,365			356,478	23,365	23,365
7.	TOTALS (Lines 1 through 6)	268,692	215,078		786,246	268,692	295,898

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 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
0299999 Aggregate Accounts Not Individually Listed - Uncovered						
0399999 Aggregate Accounts Not Individually Listed - Covered	5,130					5,130
0499999 Subtotals	5,130					5,130
0599999 Unreported claims and other claim reserves						4,197,830
0699999 TOTAL Amounts Withheld						
0799999 TOTAL Claims Unpaid						4,202,960
0899999 Accrued Medical Incentive Pool and Bonus Amounts						250,699

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
	N O N E						
0399999 TOTAL Gross Amounts Receivable .....	.....	.....	.....	.....	.....	.....	.....

EXHIBIT 6 - AMOUNTS DUE TO PARENT, SUBSIDIARIES AND AFFILIATES

1 Affiliate	2 Description	3 Amount	4 Current	5 Non-Current
Individually Listed Payables				
LHP MSO, LLC	Management service fees	759,203	759,203	
0199999 Total - Individually Listed Payables	X X X	759,203	759,203	
0299999 Payables not Individually Listed	X X X			
0399999 TOTAL Gross Payables	X X X	759,203	759,203	

EXHIBIT 7 - PART 1 - SUMMARY OF TRANSACTIONS WITH PROVIDERS

Payment Method		1 Direct Medical Expense Payment	2 Column 1 as a % of Total Payments	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	6,010,087	43.141	752	100.000	5,316,101	693,986
2.	Intermediaries						
3.	All other providers						
4.	TOTAL Capitation Payments	6,010,087	43.141	752	100.000	5,316,101	693,986
Other Payments:							
5.	Fee-for-service			X X X	X X X		
6.	Contractual fee payments	7,762,138	55.717	X X X	X X X		7,762,138
7.	Bonus/withhold arrangements - fee-for-service			X X X	X X X		
8.	Bonus/withhold arrangements - contractual fee payments	159,135	1.142	X X X	X X X		159,135
9.	Non-contingent salaries			X X X	X X X		
10.	Aggregate cost arrangements			X X X	X X X		
11.	All other payments			X X X	X X X		
12.	TOTAL Other Payments	7,921,273	56.859	X X X	X X X		7,921,273
13.	TOTAL (Line 4 plus Line 12)	13,931,360	100.000	X X X	X X X	5,316,101	8,615,259

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
		N O N E			
9999999 TOTALS			X X X	X X X	X X X

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 .....	.....	.....	.....	.....	.....	.....
2.	Medical furniture, equipment and fixtures	N O N E		.....	.....	.....	.....
3.	Pharmaceuticals and surgical supplies .....			.....	.....	.....	.....
4.	Durable medical equipment .....			.....	.....	.....	.....
5.	Other property and equipment .....			.....	.....	.....	.....
6.	TOTAL .....	.....	.....	.....	.....	.....	.....



EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION: 2. LOCATION:
BUSINESS IN THE STATE OF NEW JERSEY DURING THE YEAR
NAIC Group Code 4920 NAIC Company Code 16355

	1 Total	Comprehensive (Hospital & Medical)		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Other
		2 Individual	3 Group							
TOTAL Members at end of:										
1. Prior Year	499							499		
2. First Quarter	543							543		
3. Second Quarter	618							618		
4. Third Quarter	686							686		
5. Current Year	752							752		
6. Current Year Member Months	7,604							7,604		
TOTAL Member Ambulatory Encounters for Year:										
7. Physician	8,703							8,703		
8. Non-Physician	27,752							27,752		
9. TOTAL	36,455							36,455		
10. Hospital Patient Days Incurred	1,304							1,304		
11. Number of Inpatient Admissions	188							188		
12. Health Premiums Written (b)	18,851,981							18,851,981		
13. Life Premiums Direct										
14. Property/Casualty Premiums Written										
15. Health Premiums Earned	18,851,981							18,851,981		
16. Property/Casualty Premiums Earned										
17. Amount Paid for Provision of Health Care Services	13,931,360							13,931,360		
18. Amount Incurred for Provision of Health Care Services	15,032,305							15,032,305		

(a) For health business: number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.
(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$.....18,851,981



EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION: 2. LOCATION:
BUSINESS IN THE STATE OF GRAND TOTAL DURING THE YEAR
NAIC Group Code 4920 NAIC Company Code 16355

	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	499							499		
2. First Quarter	543							543		
3. Second Quarter	618							618		
4. Third Quarter	686							686		
5. Current Year	752							752		
6. Current Year Member Months	7,604							7,604		
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14. Property/Casualty Premiums Written										
15. Health Premiums Earned	18,851,981							18,851,981		
16. Property/Casualty Premiums Earned										
17. Amount Paid for Provision of Health Care Services	13,931,360							13,931,360		
18. Amount Incurred for Provision of Health Care Services	15,032,305							15,032,305		

(a) For health business: number of persons insured under PPO managed care products0 and number of persons insured under indemnity only products0.
(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$.....18,851,981

30 Grand Total

31 Schedule S - Part 1 - Section 2 NONE

32 Schedule S - Part 2 NONE

SCHEDULE S - PART 3 - SECTION 2

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

1	2	3	4	5	6	7	8	9	10	Outstanding Surplus Relief		13	14
										11	12		
NAIC Company Code	ID Number	Effective Date	Name of Company	Domiciliary Jurisdiction	Type of Reinsurance Ceded	Type of Business Ceded	Premiums	Unearned Premiums (Estimated)	Reserve Credit Taken Other than for Unearned Premiums	Current Year	Prior Year	Modified Coinsurance Reserve	Funds Withheld Under Coinsurance
General Account - Authorized - Non-Affiliates - U.S. Non-Affiliates													
23680	47-0698507	01/01/2021	ODYSSEY REINS CO	CT	SSL/I	MR	40,965						
0899999 Subtotal - General Account - Authorized - Non-Affiliates - U.S. Non-Affiliates							40,965						
1099999 Total - General Account - Authorized - Non-Affiliates							40,965						
1199999 Total - General Account - Authorized							40,965						
1499999 Subtotal - General Account - Unauthorized - Affiliates - U.S. - Total													
1899999 Total - General Account - Unauthorized - Affiliates													
2299999 Total - General Account - Unauthorized													
2599999 Subtotal - General Account - Certified - Affiliates - U.S. - Total													
2999999 Total - General Account - Certified - Affiliates													
3399999 Total - General Account - Certified													
3699999 Subtotal - General Account - Reciprocal Jurisdiction - Affiliates - U.S. - Total													
4099999 Total - General Account - Reciprocal Jurisdiction - Affiliates													
4499999 Total - General Account - Reciprocal Jurisdiction													
4599999 Total - General Account - Authorized, Reciprocal Jurisdiction, Unauthorized and Certified							40,965						
4899999 Subtotal - Separate Accounts - Authorized - Affiliates - U.S. - Total													
5299999 Total - Separate Accounts - Authorized Affiliates													
5699999 Total - Separate Accounts - Authorized													
5999999 Subtotal - Separate Accounts - Unauthorized - Affiliates - U.S. - Total													
6399999 Total - Separate Accounts - Unauthorized - Affiliates													
6799999 Total - Separate Accounts - Unauthorized													
7099999 Subtotal - Separate Accounts - Certified - Affiliates - U.S. - Total													
7499999 Total - Separate Accounts - Certified - Affiliates													
7899999 Total - Separate Accounts - Certified													
8199999 Subtotal - Separate Accounts - Reciprocal Jurisdiction - Affiliates - U.S. - Total													
8599999 Total - Separate Accounts - Reciprocal Jurisdiction - Affiliates													
8999999 Total - Separate Accounts - Reciprocal Jurisdiction													
9099999 Total - Separate Accounts - Authorized, Reciprocal Jurisdiction, Unauthorized and Certified													
9199999 Total U.S. (Sum of 0399999, 0899999, 1499999, 1999999, 2599999, 3099999, 3699999, 4199999, 4899999, 5399999, 5999999, 6499999, 7099999, 7599999, 8199999 and 8699999)							40,965						
9999999 Total (Sum of 4599999 and 9099999)							40,965						

34 Schedule S - Part 4 NONE

35 Schedule S - Part 5 NONE

SCHEDULE S - PART 6
Five-Year Exhibit of Reinsurance Ceded Business
(\$000 Omitted)

	1 2021	2 2020	3 2019	4 2018	5 2017
A. OPERATIONS ITEMS					
1. Premiums					
2. Title XVIII-Medicare	41	16			
3. Title XIX - Medicaid					
4. Commissions and reinsurance expense allowance					
5. TOTAL Hospital and Medical Expenses	10	268			
B. BALANCE SHEET ITEMS					
6. Premiums receivable					
7. Claims payable					
8. Reinsurance recoverable on paid losses		268			
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					
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					
18. Funds deposited by and withheld from (F)					
19. Letters of credit (L)					
20. Trust agreements (T)					
21. Other (O)					

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)	8,491,163		8,491,163
2. Accident and health premiums due and unpaid (Line 15)	572,260		572,260
3. Amounts recoverable from reinsurers (Line 16.1)			
4. Net credit for ceded reinsurance	X X X		
5. All other admitted assets (Balance)	1,868,203		1,868,203
6. TOTAL Assets (Line 28)	10,931,626		10,931,626
LIABILITIES, CAPITAL AND SURPLUS (Page 3)			
7. Claims unpaid (Line 1)	4,202,960		4,202,960
8. Accrued medical incentive pool and bonus payments (Line 2)	250,699		250,699
9. Premiums received in advance (Line 8)	172,218		172,218
10. Funds held under reinsurance treaties with authorized and unauthorized reinsurers (Line 19, first inset amount plus second inset amount)			
11. Reinsurance in unauthorized companies (Line 20 minus inset amount)			
12. Reinsurance with Certified Reinsurers (Line 20 inset amount)			
13. Funds held under reinsurance treaties with Certified Reinsurers (Line 19 third inset amount)			
14. All other liabilities (Balance)	1,303,974		1,303,974
15. TOTAL Liabilities (Line 24)	5,929,851		5,929,851
16. TOTAL Capital and Surplus (Line 33)	5,001,775	X X X	5,001,775
17. TOTAL Liabilities, Capital and Surplus (Line 34)	10,931,626		10,931,626
NET CREDIT FOR CEDED REINSURANCE			
18. Claims unpaid			
19. Accrued medical incentive pool			
20. Premiums received in advance			
21. Reinsurance recoverable on paid losses			
22. Other ceded reinsurance recoverables			
23. TOTAL Ceded Reinsurance Recoverables			
24. Premiums receivable			
25. Funds held under reinsurance treaties with authorized and unauthorized reinsurers			
26. Unauthorized reinsurance			
27. Reinsurance with Certified Reinsurers			
28. Funds held under reinsurance treaties with Certified Reinsurers			
29. Other ceded reinsurance payables/offsets			
30. TOTAL Ceded Reinsurance Payables/Offsets			
31. TOTAL Net Credit for Ceded Reinsurance			

SCHEDULE T - PART 2
INTERSTATE COMPACT - EXHIBIT OF PREMIUMS WRITTEN
ALLOCATED BY STATES AND TERRITORIES

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

NONE

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	16
Group Code	Group Name	NAIC Comp- any 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)	Is an SCA Filing Required? (Yes/No)	*
4920	Longevity Health Group	16355	82-5331490	.....	.....	.....	Longevity Health Plan of New Jersey Insurance Company, Inc.	NJ	RE	Longevity Health Holdings of New Jersey, LLC	Ownership	100.0	Longevity Health Founders, LLC	No	.....
4920	Longevity Health Group	16768	84-4363580	.....	.....	.....	Longevity Health Plan of North Carolina, Inc.	NC	IA	Longevity Health Holdings of North Carolina, LLC	Ownership	100.0	Longevity Health Founders, LLC	No	.....
4920	Longevity Health Group	16779	83-3062929	.....	.....	.....	Longevity Health Plan of Michigan, Inc.	MI	IA	Longevity Health Holdings of Michigan, LLC	Ownership	100.0	Longevity Health Founders, LLC	No	.....
4920	Longevity Health Group	16350	82-4248118	.....	.....	.....	Longevity Health Plan of Illinois, Inc.	IL	IA	Longevity Health Holdings of Illinois, LLC	Ownership	100.0	Longevity Health Founders, LLC	No	.....
4920	Longevity Health Group	16567	83-2467751	.....	.....	.....	Longevity Health Plan of Florida, Inc.	FL	IA	Longevity Health Holdings of Florida, LLC	Ownership	100.0	Longevity Health Founders, LLC	No	.....
4920	Longevity Health Group	16769	83-4177343	.....	.....	.....	Longevity Health Plan of Colorado, Inc.	CO	IA	Longevity Health Holdings of Colorado, LLC	Ownership	100.0	Longevity Health Founders, LLC	No	.....
4920	Longevity Health Group	16556	83-3311446	.....	.....	.....	Longevity Health Plan of Oklahoma, Inc.	OK	IA	Longevity Health Holdings of Oklahoma, LLC	Ownership	100.0	Longevity Health Founders, LLC	No	.....
4920	Longevity Health Group	16364	82-4411565	.....	.....	.....	Longevity Health Plan of New York, Inc.	NY	IA	Longevity Health Holdings of New York, LLC	Ownership	100.0	Longevity Health Founders, LLC	No	.....
4920	Longevity Health Group	00000	83-3310594	.....	.....	.....	Longevity Health Health Plan of Ohio, Inc	OH	IA	Longevity Health Holdings of Ohio, LLC	Ownership	100.0	Longevity Health Founders, LLC	No	.....
4920	Longevity Health Group	00000	87-3827414	.....	.....	.....	Longevity Health Health Plan of Massachusetts, Inc	MA	IA	Longevity Health Holdings of Massachusetts, LLC	Ownership	100.0	Longevity Health Founders, LLC	No	.....
4920	Longevity Health Group	00000	87-3180010	.....	.....	.....	Longevity Health Health Plan of Oregon, Inc	OR	IA	Longevity Health Holdings of Oregon, LLC	Ownership	100.0	Longevity Health Founders, LLC	No	.....
4920	Longevity Health Group	00000	83-2715812	.....	.....	.....	Longevity Health Health Plan of Connecticut, Inc	CT	IA	Longevity Health Holdings of Connecticut, LLC	Ownership	100.0	Longevity Health Founders, LLC	No	.....
.....	.....	00000	82-4149476	.....	.....	.....	Longevity Health Holdings of New Jersey, LLC	NJ	UDP	Longevity Health Founders, LLC	Ownership	50.0	None	No	.....
.....	.....	00000	82-4149476	.....	.....	.....	Longevity Health Holdings of New Jersey, LLC	NJ	UDP	Paragon Equity Group, LLC	Ownership	15.0	None	No	.....
.....	.....	00000	82-4149476	.....	.....	.....	Longevity Health Holdings of New Jersey, LLC	NJ	UDP	Big HENS, LLC	Ownership	9.6	None	No	.....
.....	.....	00000	82-4149476	.....	.....	.....	Longevity Health Holdings of New Jersey, LLC	NJ	UDP	SH ISNP, LLC	Ownership	8.9	None	No	.....
.....	.....	00000	82-4149476	.....	.....	.....	Longevity Health Holdings of New Jersey, LLC	NJ	UDP	ISNP Investors, LLC	Ownership	5.7	None	No	.....
.....	.....	00000	82-4149476	.....	.....	.....	Longevity Health Holdings of New Jersey, LLC	NJ	UDP	GK Longevity, LLC	Ownership	4.3	None	No	.....
.....	.....	00000	82-4149476	.....	.....	.....	Longevity Health Holdings of New Jersey, LLC	NJ	UDP	Achieve Medicaid Solutions, LLC	Ownership	3.6	None	No	.....
.....	.....	00000	82-4149476	.....	.....	.....	Longevity Health Holdings of New Jersey, LLC	NJ	UDP	Caring ISNP Investment, LLC	Ownership	2.9	None	No	.....
.....	.....	00000	84-4404132	.....	.....	.....	Longevity Health Holdings of North Carolina, LLC	NC	NIA	Longevity Health Founders, LLC	Ownership	50.0	None	No	.....
.....	.....	00000	84-4404132	.....	.....	.....	Longevity Health Holdings of North Carolina, LLC	NC	NIA	PPG LHP NC, LLC	Ownership	21.9	None	No	.....
.....	.....	00000	84-4404132	.....	.....	.....	Longevity Health Holdings of North Carolina, LLC	NC	NIA	Broadway LHP NC, LLC	Ownership	14.6	None	No	.....
.....	.....	00000	84-4404132	.....	.....	.....	Longevity Health Holdings of North Carolina, LLC	NC	NIA	ISNPCO, LLC	Ownership	6.1	None	No	.....
.....	.....	00000	84-4404132	.....	.....	.....	Longevity Health Holdings of North Carolina, LLC	NC	NIA	Saber, LLC	Ownership	7.5	None	No	.....

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	16
Group Code	Group Name	NAIC Comp- any Code	ID Number	FEDERAL RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domic- iliary Loca- tion	Rela- tion- ship to Report- ing 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)	Is an SCA Filing Required? (Yes/No)	*
41.1		00000	83-4177747				Longevity Health Holdings of Michigan, LLC	MI	NIA	Longevity Health Founders, LLC	Ownership	70.0	None	No	
		00000	83-4177747				Longevity Health Holdings of Michigan, LLC	MI	NIA	Villa Longevity	Ownership	20.0	None	No	
		00000	83-4177747				Longevity Health Holdings of Michigan, LLC	MI	NIA	Illuminate Longevity	Ownership	10.0	None	No	
		00000	82-4089629				Longevity Health Holdings of Illinois, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	50.0	None	No	
		00000	82-4089629				Longevity Health Holdings of Illinois, LLC	DE	NIA	Oakton ISNP Holdings, LLC	Ownership	18.0	No one over 50%	No	
		00000	82-4089629				Longevity Health Holdings of Illinois, LLC	DE	NIA	ANC ISNP LLC	Ownership	18.0	No one over 50%	No	
		00000	82-4089629				Longevity Health Holdings of Illinois, LLC	DE	NIA	Villa Longevity ISNP, LLC	Ownership	9.0	No one over 50%	No	
		00000	82-4089629				Longevity Health Holdings of Illinois, LLC	DE	NIA	Cane IP ISNP, LLC	Ownership	5.0	Adventures, LLC owns more than 50%.	No	
		00000	83-2535218				Longevity Health Holdings of Florida, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	50.0	None	No	
		00000	83-2535218				Longevity Health Holdings of Florida, LLC	DE	NIA	ISNP Investco LLC	Ownership	26.3	None	No	
		00000	83-2535218				Longevity Health Holdings of Florida, LLC	DE	NIA	PPG LHP FL LLC	Ownership	10.3	None	No	
		00000	83-2535218				Longevity Health Holdings of Florida, LLC	DE	NIA	LNF Group LLC	Ownership	3.4	None	No	
		00000	83-2535218				Longevity Health Holdings of Florida, LLC	DE	NIA	Consulate	Ownership	10.0	None	No	
		00000	83-4176889				Longevity Health Holdings of Colorado, LLC	CO	NIA	Longevity Health Founders, LLC	Ownership	100.0	None	No	
		00000	83-3824224				Longevity Health Holdings of Oklahoma, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	50.0	None	No	
		00000	83-3824224				Longevity Health Holdings of Oklahoma, LLC	DE	NIA	Oklahoma ISNP Partners LLC	Ownership	5.0	None	No	
		00000	83-3824224				Longevity Health Holdings of Oklahoma, LLC	DE	NIA	Nowo Ventures LLC	Ownership	5.0	None	No	
		00000	83-3824224				Longevity Health Holdings of Oklahoma, LLC	DE	NIA	Speedwell Partners, LLC	Ownership	9.0	None	No	
		00000	83-3824224				Longevity Health Holdings of Oklahoma, LLC	DE	NIA	Amity Care, LLC	Ownership	31.0	None	No	
		00000	82-5330428				Longevity Health Holdings of New York, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	66.7	None	No	
		00000	82-5330428				Longevity Health Holdings of New York, LLC	DE	NIA	ACM Enterprises LLC	Ownership	8.3	None	No	
		00000	82-5330428				Longevity Health Holdings of New York, LLC	DE	NIA	LNF Group LLC	Ownership	8.3	None	No	
		00000	82-5330428				Longevity Health Holdings of New York, LLC	DE	NIA	LHP LLC	Ownership	8.3	None	No	
		00000	82-5330428				Longevity Health Holdings of New York, LLC	DE	NIA	Meir Melnick	Ownership	8.3	None	No	
		00000	83-4178288				Longevity Health Holdings of Ohio, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	100.0	None	No	
		00000	87-1833976				Longevity Health Holdings of Massachusetts, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	100.0	None	No	
		00000	87-3096223				Longevity Health Holdings of Oregon, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	100.0	None	No	
		00000	83-2714564				Longevity Health Holdings of Connecticut, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	100.0	None	No	
		00000	87-3097058				Longevity Health Holdings of Washington, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	100.0	None	No	
		00000	86-1338170				Longevity Health Holdings of California, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	100.0	None	No	

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	16
Group Code	Group Name	NAIC Comp- any Code	ID Number	FEDERAL RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domic- iliary Loca- tion	Rela- tion- ship to Report- ing 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)	Is an SCA Filing Required? (Yes/No)	*
41.2		00000	86-1289945				Longevity Health Holdings of Louisiana, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	100.0	None	No	
		00000	86-1336952				Longevity Health Holdings of Wisconsin, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	100.0	None	No	
		00000	85-0926154				Longevity ODS of New Jersey, LLC	NJ	UIP	Longevity Health Founders, LLC	Ownership	50.0	None	No	
		00000	85-0926154				Longevity ODS of New Jersey, LLC	NJ	UIP	Paragon Equity Group, LLC	Ownership	15.0	None	No	
		00000	85-0926154				Longevity ODS of New Jersey, LLC	NJ	UIP	Big HENS, LLC	Ownership	9.6	None	No	
		00000	85-0926154				Longevity ODS of New Jersey, LLC	NJ	UIP	SH ISNP, LLC	Ownership	8.9	None	No	
		00000	85-0926154				Longevity ODS of New Jersey, LLC	NJ	UIP	ISNP Investors, LLC	Ownership	5.7	None	No	
		00000	85-0926154				Longevity ODS of New Jersey, LLC	NJ	UIP	GK Longevity, LLC	Ownership	4.3	None	No	
		00000	85-0926154				Longevity ODS of New Jersey, LLC	NJ	UIP	Achieve Medicaid Solutions, LLC	Ownership	3.6	None	No	
		00000	85-0926154				Longevity ODS of New Jersey, LLC	NJ	UIP	Caring ISNP Investment, LLC	Ownership	2.9	None	No	
		00000	86-1280143				Longevity IPA of North Carolina, LLC	NC	NIA	Longevity Health Founders, LLC	Ownership	50.0	None	No	
		00000	86-1280143				Longevity IPA of North Carolina, LLC	NC	NIA	PPG LHP NC, LLC	Ownership	21.9	None	No	
		00000	86-1280143				Longevity IPA of North Carolina, LLC	NC	NIA	Broadway LHP NC, LLC	Ownership	14.6	None	No	
		00000	86-1280143				Longevity IPA of North Carolina, LLC	NC	NIA	ISNPCO, LLC	Ownership	6.1	None	No	
		00000	86-1280143				Longevity IPA of North Carolina, LLC	NC	NIA	Saber, LLC	Ownership	7.5	None	No	
		00000	85-3897600				Longevity IPA of Michigan, LLC	MI	NIA	Longevity Health Founders, LLC	Ownership	70.0	None	No	
		00000	85-3897600				Longevity IPA of Michigan, LLC	MI	NIA	Villa Longevity	Ownership	20.0	None	No	
		00000	85-3897600				Longevity IPA of Michigan, LLC	MI	NIA	Illuminate Longevity	Ownership	10.0	None	No	
		00000	85-0894906				Longevity IPA of Illinois, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	50.0	None	No	
		00000	85-0894906				Longevity IPA of Illinois, LLC	DE	NIA	Oakton ISNP Holdings, LLC	Ownership	18.0	No one over 50%	No	
		00000	85-0894906				Longevity IPA of Illinois, LLC	DE	NIA	ANC ISNP LLC	Ownership	18.0	No one over 50%	No	
		00000	85-0894906				Longevity IPA of Illinois, LLC	DE	NIA	Villa Longevity ISNP, LLC	Ownership	9.0	No one over 50%	No	
		00000	85-0894906				Longevity IPA of Illinois, LLC	DE	NIA	Cane IP ISNP, LLC	Ownership	5.0	Edventures, LLC owns more than 50%.	No	
		00000	85-0894642				Longevity IPA of Florida, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	50.0	None	No	
		00000	85-0894642				Longevity IPA of Florida, LLC	DE	NIA	ISNP Investco LLC	Ownership	26.3	None	No	
		00000	85-0894642				Longevity IPA of Florida, LLC	DE	NIA	PPG LHP FL LLC	Ownership	10.3	None	No	
		00000	85-0894642				Longevity IPA of Florida, LLC	DE	NIA	LNF Group LLC	Ownership	3.4	None	No	
		00000	85-0894642				Longevity IPA of Florida, LLC	DE	NIA	Consulate	Ownership	10.0	None	No	
		00000	87-3692038				Longevity IPA of Colorado, LLC	CO	NIA	Longevity Health Founders, LLC	Ownership	100.0	None	No	
		00000	85-0896219				Longevity IPA of Oklahoma, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	50.0	None	No	
		00000	85-0896219				Longevity IPA of Oklahoma, LLC	DE	NIA	Oklahoma ISNP Partners LLC	Ownership	5.0	None	No	
		00000	85-0896219				Longevity IPA of Oklahoma, LLC	DE	NIA	Nowo Ventures LLC	Ownership	5.0	None	No	
		00000	85-0896219				Longevity IPA of Oklahoma, LLC	DE	NIA	Speedwell Partners, LLC	Ownership	9.0	None	No	
		00000	85-0896219				Longevity IPA of Oklahoma, LLC	DE	NIA	Amity Care, LLC	Ownership	31.0	None	No	
		00000	87-1744103				Longevity IPA of New York, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	100.0	None	No	
		00000	87-1712265				Longevity IPA of Western New York, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	100.0	None	No	
		00000	83-2536308				LHP MSO, LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	100.0	None	No	
		00000	83-2537238				Livewell Choice LLC	NY	NIA	Longevity Health Founders, LLC	Ownership	100.0	None	No	
		00000	87-2686984				Onecare MSO LLC	DE	NIA	Longevity Health Founders, LLC	Ownership	100.0	None	No	
		00000	82-5320454				Longevity Health Founders, LLC	DE	UIP	Pinta Partners LHP, LLC	Ownership	47.4	Joel Landau	No	
		00000	82-5320454				Longevity Health Founders, LLC	DE	UIP	ISNP Holdings, Inc.	Ownership	47.4	Jeffrey Ferrell	No	
		00000	82-5320454				Longevity Health Founders, LLC	DE	UIP	Various small independent shareholders	Ownership	5.1	None	No	
		00000	82-3939212				Pinta Partners LHP, LLC	NY	UIP	Joel Landau	Ownership	47.4		No	
		00000	xxxxxxx				Joel Landau	NY	UIP	n/a	Other			No	
		00000	82-3877393				ISNP Holdings, Inc.	NY	UIP	Athyrium Opportunities II Acquisition 2 LP	Ownership	50.0	Jeffrey Ferrell	No	
		00000	82-3877393				ISNP Holdings, Inc.	NY	UIP	Athyrium Opportunities III Acquisition 2 LP	Ownership	50.0	Jeffrey Ferrell	No	
		00000	81-1726206				Athyrium Opportunities II Acquisition 2 LP	NY	UIP	Athyrium Opportunities Associates II LP	Management		Jeffrey Ferrell	No	
		00000	36-4883510				Athyrium Opportunities III Acquisition 2 LP	NY	UIP	Athyrium Opportunities Associates III LP	Management		Jeffrey Ferrell	No	

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	16
Group Code	Group Name	NAIC Comp-any Code	ID Number	FEDERAL RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries or Affiliates	Domic-iliary Loca-tion	Rela-tion-ship to Report-ing 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)	Is an SCA Filing Required? (Yes/No)	*
.....	00000	30-0839879	.....	.....	.....	Athyrium Opportunities Associates II LP	.. NY	... UIP ..	Athyrium GP Holdings LLC	Management	.....	Jeffrey Ferrell	... No	.....
.....	00000	81-3009833	.....	.....	.....	Athyrium Opportunities Associates III LP	.. NY	... UIP ..	Athyrium Opportunities Associates III GP LLC	Management	.....	Jeffrey Ferrell	... No	.....
.....	00000	47-1740650	.....	.....	.....	Athyrium GP Holdings LLC	.. NY	... UIP ..	Athyrium Funds GP Holdings LLC	Ownership	..... 100.0	Jeffrey Ferrell	... No	.....
.....	00000	35-2572536	.....	.....	.....	Athyrium Opportunities Associates III GP LLC	.. NY	... UIP ..	Athyrium Funds GP Holdings LLC	Ownership	..... 100.0	Jeffrey Ferrell	... No	.....
.....	00000	81-3853067	.....	.....	.....	Athyrium Funds GP Holdings LLC	.. NY	... UIP ..	Jeffrey Ferrell	Ownership	..... 100.0	Jeffrey Ferrell	... No	.....
.....	00000	xxxxxxx	.....	.....	.....	Jeffrey Ferrell	.. NY	... UIP ..	n/a	Other	.....	.....	... No	.....

Asterisk	Explanation
0000001

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/(Disburse- ments) 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)
.. 16355 ..	.. 82-5331490 ..	LONGEVITY HLTH PLAN OF NJ INS CO INC .....	.....	.....	.....	.....	... (1,796,737)	.....	.....	.....	... (1,796,737)	.....
.....	.. 83-2536308 ..	LHP MSO, LLC .....	.....	.....	.....	.....	... 1,796,737	.....	.....	.....	... 1,796,737	.....
9999999 Control Totals .....			.....	.....	.....	.....	.....	.....	X X X	.....	.....	.....

Schedule Y Part 2 Explanation:

SCHEDULE Y

Part 3 - Ultimate Controlling Party and Listing of Other U.S. Insurance Groups or Entities Under That Ultimate Controlling Party's Control

1	2	3	4	5	6	7	8
Insurers in Holding Company	Owners with Greater Than 10% Ownership	Ownership Percentage Column 2 of Column 1	Granted Disclaimer of ControlAffiliation of Column 2 Over Column 1 (Yes/No)	Ultimate Controlling Party	U.S. Insurance Groups or Entities Controlled by Column 5	Ownership Percentage (Column 5 of Column 6)	Granted Disclaimer of ControlAffiliation of Column 5 Over Column 6 (Yes/No)
Longevity Health Plan of Florida, Inc.	Longevity Health Holdings of Florida, LLC	100.0%	No	Joel Landau	Longevity Health Founders, LLC (group Code 4920)	11.1%	No
Longevity Health Plan of Florida, Inc.	Longevity Health Holdings of Florida, LLC	100.0%	No	Jeffrey Ferrell	Longevity Health Founders, LLC (group Code 4920)	23.7%	No
Longevity Health Health Plan of New Jersey Insurance Company, Inc	Longevity Health Holdings of New Jersey, LLC	100.0%	No	Joel Landau	Longevity Health Founders, LLC (group Code 4920)	11.1%	No
Longevity Health Health Plan of New Jersey Insurance Company, Inc	Longevity Health Holdings of New Jersey, LLC	100.0%	No	Jeffrey Ferrell	Longevity Health Founders, LLC (group Code 4920)	23.7%	No
Longevity Health Health Plan of Illinois, Inc	Longevity Health Holdings of Illinois, LLC	100.0%	No	Joel Landau	Longevity Health Founders, LLC (group Code 4920)	11.1%	No
Longevity Health Health Plan of Illinois, Inc	Longevity Health Holdings of Illinois, LLC	100.0%	No	Jeffrey Ferrell	Longevity Health Founders, LLC (group Code 4920)	23.7%	No
Longevity Health Health Plan of New York, Inc	Longevity Health Holdings of New York, LLC	100.0%	No	Joel Landau	Longevity Health Founders, LLC (group Code 4920)	14.9%	No
Longevity Health Health Plan of New York, Inc	Longevity Health Holdings of New York, LLC	100.0%	No	Jeffrey Ferrell	Longevity Health Founders, LLC (group Code 4920)	31.6%	No
Longevity Health Health Plan of Oklahoma, Inc	Longevity Health Holdings of Oklahoma, LLC	100.0%	No	Joel Landau	Longevity Health Founders, LLC (group Code 4920)	11.1%	No
Longevity Health Health Plan of Oklahoma, Inc	Longevity Health Holdings of Oklahoma, LLC	100.0%	No	Jeffrey Ferrell	Longevity Health Founders, LLC (group Code 4920)	23.7%	No
Longevity Health Health Plan of Michigan, Inc	Longevity Health Holdings of Michigan, LLC	100.0%	No	Joel Landau	Longevity Health Founders, LLC (group Code 4920)	15.6%	No
Longevity Health Health Plan of Michigan, Inc	Longevity Health Holdings of Michigan, LLC	100.0%	No	Jeffrey Ferrell	Longevity Health Founders, LLC (group Code 4920)	33.2%	No
Longevity Health Health Plan of North Carolina, Inc	Longevity Health Holdings of North Carolina, LLC	100.0%	No	Joel Landau	Longevity Health Founders, LLC (group Code 4920)	11.1%	No
Longevity Health Health Plan of North Carolina, Inc	Longevity Health Holdings of North Carolina, LLC	100.0%	No	Jeffrey Ferrell	Longevity Health Founders, LLC (group Code 4920)	23.7%	No
Longevity Health Plan of Colorado, Inc.	Longevity Health Holdings of Colorado, LLC	100.0%	No	Joel Landau	Longevity Health Founders, LLC (group Code 4920)	22.3%	No
Longevity Health Plan of Colorado, Inc.	Longevity Health Holdings of Colorado, LLC	100.0%	No	Jeffrey Ferrell	Longevity Health Founders, LLC (group Code 4920)	47.4%	No

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

Response

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	
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 Management's Discussion and Analysis be filed by April 1?	Yes
6. Will the Supplemental Investment Risks 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

The following supplemental reports are required to be filed as part of your statement filing if your company is engaged in the type of business covered by the supplement. 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 it is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

MARCH FILING	
10. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	No
11. Will the Supplemental Life data due March 1 be filed with the state of domicile and the NAIC?	No
12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	No
13. 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
14. Will the actuarial opinion on non-guaranteed elements as required in Interrogatory 3 to Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1?	No
15. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	No
16. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?	No
17. 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
18. 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	
19. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	No
20. Will the Supplemental Life data due April 1 be filed with the state of domicile and the NAIC?	No
21. 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
22. Will the regulator only (non-public) Supplemental Health Care Exhibit's Allocation Report be filed with the state of domicile and the NAIC by April 1?	Yes
23. Will the Life, Health & Annuity Guaranty Association Assessable Premium Exhibit - Parts 1 and 2 be filed with the state of domicile and the NAIC by April 1?	Yes

AUGUST FILING	
24. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	No

Explanation:

Bar Code:

Medicare Supplement Insurance Experience Exhibit



16355202136000002021Document Code: 360

Health Life Supplement - March



16355202120500002021Document Code: 205

Schedule SIS



16355202142000002021Document Code: 420

Actuarial Opinion on Participating and Non-Participating Policies



16355202137100002021Document Code: 371

Statement of Non-Guaranteed Elements for Exhibit 5



16355202137000002021Document Code: 370

Medicare Part D Coverage Supplement



16355202136500002021Document Code: 365

Approval for Relief related to five-year rotation for lead Audit Partner



16355202122400002021Document Code: 224

Approval for Relief related to one-year cooling off period for inde. CPA



16355202122500002021Document Code: 225

Approval for Relief related to Require. for Audit Committees



16355202122600002021Document Code: 226

LTC Supplemental Interrogatories



16355202130600002021Document Code: 306

SUPPLEMENTAL EXHIBITS AND SCHEDULES
INTERROGATORIES (continued)

Health Life Supplement - April



16355202121100000 2021 Document Code: 211

Management's Report of Internal Control over Financial Reporting



16355202122300000 2021 Document Code: 223

OVERFLOW PAGE FOR WRITE-INS

N O N E