2.9.5 Financial Condition

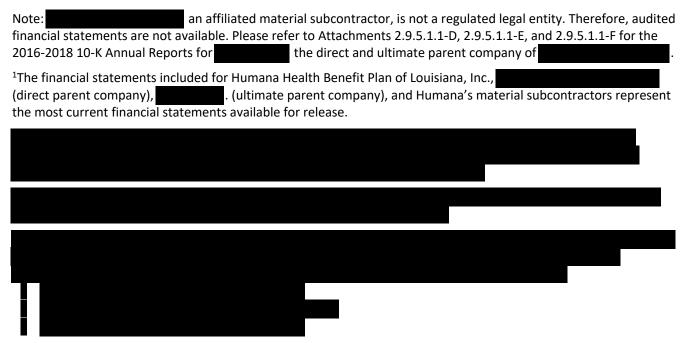
2.9.5.1 The Proposer shall submit documentation to demonstrate to the satisfaction of LDH that the Proposer's organization (and the Proposer's parent organization and material subcontractors, if any), is in sound financial condition and that any significant financial problems are being addressed with appropriate corrective measures. The documents submitted must include at least the following:

2.9.5.1.1 Copies of audited financial statements for each of the last three (3) years, including at least a balance sheet, profit and loss statement, or other appropriate documentation, and the auditor's report. The Proposer shall also submit such information with respect to the Proposer's parent organization and any material subcontractors; and

Please refer to the following attachments, included on the enclosed flash drive, for copies of audited financial statements for Humana Health Benefit Plan of Louisiana, Inc.¹ (Proposer), company), and all material subcontractors¹:







2.9.5.1.2 A certificate from the taxing authority of the state in which the Proposer has its principal office, attesting that the Proposer is not in default of any obligation under its tax laws.

Please refer to Attachment 2.9.5.1.2-A for a Letter of Good Standing from the Louisiana Department of Revenue, which certifies that Humana Health Benefit Plan of Louisiana, Inc. is not in default of any obligation under State of Louisiana tax laws.

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