

Quarter Ended March 31, 2014
SCHEDULE Y (continued)

ATTACHMENT A

Note A - Please note Column #10 has been completed assuming this schedule is filed by NW region with their DOI. Please modify your region's column #10 similar to NW region (blank) according to the NAIC Sch Y Part 1 A requirements.

PART 1 A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

										Note A					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	SEC CIK	Name of Securities Exchange if Publicly Traded (US or International)	Name of Parent, Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board of Directors, Management, Attorney-In-Fact, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity/Person	* Indicate footnote or explanation provided - Report footnote #	
0601	Kaiser Foundation Health Plan, Inc. ("KFHP")	95669	84-0591617				Kaiser Foundation Health Plan of Colorado	CO	Non-Insurance Affiliate	KFHP	Ownership	100%	KFHP		
	Kaiser Foundation Health Plan, Inc. ("KFHP")		03-0329760				Oak Tree Assurance, Ltd.	VT	Other	KFHP	Ownership	100%	KFHP	1	
0601	Kaiser Foundation Health Plan, Inc. ("KFHP")	95639	52-0954463				Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.	MD	Non-Insurance Affiliate	KFHP	Ownership	100%	KFHP		
0601	Kaiser Foundation Health Plan, Inc. ("KFHP")	96237	58-1592076				Kaiser Foundation Health Plan of Georgia, Inc.	GA	Non-Insurance Affiliate	KFHP	Ownership	100%	KFHP		
	Kaiser Foundation Health Plan, Inc. ("KFHP")		94-3299124				Kaiser Health Plan Asset Management, Inc.	CA	Non-Insurance Affiliate	KFHP	Ownership	100%	KFHP		
0601	Kaiser Foundation Health Plan, Inc. ("KFHP")	60053	94-3203402				Kaiser Permanente Insurance Company	CA	Insurance Affiliate	KFHP	Ownership	100%	KFHP	2	
0601	Kaiser Foundation Health Plan, Inc. ("KFHP")		94-1340523				Kaiser Foundation Health Plan, Inc. ("KFHP")	CA	Upstream Direct Parent		Board of Directors		KFHP		
0601	Kaiser Foundation Health Plan, Inc. ("KFHP")	95540	93-0798039				Kaiser Foundation Health Plan of the Northwest ("KFHP-NW")	OR		KFHP	Ownership	100%	KFHP		
	Kaiser Foundation Health Plan, Inc. ("KFHP")		94-3259432				Kaiser Properties Services, Inc.	CA	Non-Insurance Affiliate	KFHP	Ownership	100%	KFHP		
	Kaiser Foundation Health Plan, Inc. ("KFHP")		93-0954562				Kaiser Health Alternatives	OR	Non-Insurance Affiliate	KFHP	Ownership	100%	KFHP		
	Kaiser Foundation Hospitals ("KFH")		94-3245176				Kaiser Permanente International	CA	Non-Insurance Affiliate	KFH	Ownership	100%	KFH		
	Kaiser Foundation Hospitals ("KFH")		94-3299125				Kaiser Hospital Asset Management, Inc.	CA	Non-Insurance Affiliate	KFH	Ownership	100%	KFH		
	Kaiser Foundation Health Plan, Inc. ("KFHP")		94-3299123				Camp Bowie Service Center	CA	Non-Insurance Affiliate	KFHP	Ownership	100%	KFHP		
	Kaiser Foundation Hospitals ("KFH")		94-1105628				Kaiser Foundation Hospitals ("KFH")	CA	Non-Insurance Affiliate		Board of Directors		KFH		
	Kaiser Foundation Health Plan, Inc. ("KFHP")		91-2171891				Lokahi Assurance LTD	HI	Other	KFHP	Ownership	100%	KFHP	1	
	Kaiser Foundation Health Plan, Inc. ("KFHP")		20-2712661				KP Cal, LLC	CA	Non-Insurance Affiliate	KFHP	Ownership	100%	KFHP		
	Kaiser Foundation Health Plan, Inc. ("KFHP")		90-0031974				Ordway Indemnity, LTD.	Bermuda	Other	KFHP	Ownership	100%	KFHP	1	
	Kaiser Foundation Health Plan, Inc. ("KFHP")		N/A				Ordway International, LTD.	Bermuda	Other	KFHP	Ownership	100%	KFHP	3	
	Kaiser Foundation Health Plan, Inc. ("KFHP")		93-0480268				OHP	WA	Non-Insurance Affiliate	KFHP	Ownership	100%	KFHP		
	Kaiser Foundation Hospitals ("KFH")		N/A				HAMI-Colorado, LLC	DE	Non-Insurance Affiliate	Kaiser Hospital Asset Management.	Management		KFH	7	
	Kaiser Foundation Hospitals ("KFH")		91-2166347				KP Oncall, LLC	CA	Non-Insurance Affiliate	KFH	Ownership	100%	KFH		
	Kaiser Foundation Health Plan, Inc. ("KFHP")		94-3317484				1800 Harrison Foundation	CA	Non-Insurance Affiliate	KFHP	Board of Directors		KFHP		
	Kaiser Foundation Hospitals ("KFH")		27-2252521				Kaiser Permanente Ventures, LLC - Series A	DE	Non-Insurance Affiliate	KFH	Ownership	100%	KFH	6	
	Kaiser Foundation Health Plan, Inc. ("KFHP")		27-0473737				Rainbow Dialysis, LLC	DE	Non-Insurance Affiliate	KFHP	Ownership	100%	KFHP		
	Kaiser Foundation Hospitals ("KFH")		31-1779500				Kaiser Hospital Assistance Corporation	CA	Non-Insurance Affiliate	KFH	Ownership	100%	KFH		
	Kaiser Foundation Hospitals ("KFH")		N/A				Kaiser Hospital Assistance I-LLC	CA	Non-Insurance Affiliate	KFH	Ownership	100%	KFH	8	
	Kaiser Foundation Hospitals ("KFH")		37-1651297				NXT Capital Senior Loan Fund 1, LLC	DE	Non-Insurance Affiliate	KFH	Ownership	75.1%	KFH	5	

Footnote for Column 15

Line#	Asterisk	Explanation
0000001		Relation to reporting entity - captive insurance company controlled by KFHP
0000002		100% of preferred stock owned by KFHP, 50% of voting stock owned by KFHP and 50% owned by Permanente Medical Groups
0000003		Relation to reporting entity - holding company - holds 100% of the shares of Ordway Indemnity, Ltd. This entity is a foreign corporation. It does not operate in the United States and therefore no US tax identification number required
0000005		KFH and the Kaiser Permanente Group Trust are the Participation members of this LLC, and KFHP owns 75.1% and Kaiser Permanente Group Trust owns 24.9%. Kaiser Foundation Health Plan, Inc. is the fiduciary of Kaiser Permanente Group Trust. NXT Capital Loan Servicing, LLC is the Designated member.
0000006		There is also a Series B with a different tax id #. No member of the Holding Company Group is an owner.
0000007		The HAMI Colorado, LLC is not standalone corporation it is a disregarded entity within HAMI and no US tax identification number is required.