

Amendment No. 7

COMMITTEE/SUBCOMMITTEE ACTION

ADOPTED	<u> </u>	(Y/N)
ADOPTED AS AMENDED	<u> </u>	(Y/N)
ADOPTED W/O OBJECTION	<u> </u>	(Y/N)
FAILED TO ADOPT	<u> </u>	(Y/N)
WITHDRAWN	<u> </u>	(Y/N)
OTHER	<u> </u>	

1 Committee/Subcommittee hearing bill: Regulatory Affairs
 2 Committee

3 Representative Santiago offered the following:

4
 5 **Amendment**

6 Remove lines 898-915 and insert:

7 within three months after the end of the administrator's fiscal
 8 year ~~on or before March 1~~ or within such extension of time
 9 therefor as the office for good cause may have granted and shall
 10 be for the preceding fiscal ~~calendar~~ year. The statement shall
 11 be in such form and contain such matters as the commission
 12 prescribes and shall be verified by at least two officers of
 13 such administrator. ~~An administrator whose sole stockholder is~~
 14 ~~an association representing health care providers which is not~~
 15 ~~an affiliate of an insurer, an administrator of a pooled~~
 16 ~~governmental self-insurance program, or an administrator that is~~

COMMITTEE/SUBCOMMITTEE AMENDMENT

Bill No. CS/HB 565 (2014)

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17 ~~a university may submit the preceding fiscal year's statement~~
18 ~~within 2 months after its fiscal year end.~~

19 (2) Each authorized administrator shall also file an
20 audited financial statement performed by an independent
21 certified public accountant. The audited financial statement
22 shall be filed with the office within five months after the end
23 of the administrator's fiscal year ~~on or before June 1~~ for the
24 preceding fiscal ~~calendar~~ year ~~ending December 31~~. An
25