

Amendment No. 2

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WITHDRAWN	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: Government Operations
 2 Appropriations Subcommittee
 3 Representative Santiago offered the following:

Amendment

6 Remove lines 898-915 and insert:
 7 within three months after the end of the
 8 administrator's fiscal year ~~on or before March 1~~ or within such
 9 extension of time therefor as the office for good cause may have
 10 granted and shall be for the preceding fiscal ~~calendar~~ year. The
 11 statement shall be in such form and contain such matters as the
 12 commission prescribes and shall be verified by at least two
 13 officers of such administrator. ~~An administrator whose sole~~
 14 ~~stockholder is an association representing health care providers~~
 15 ~~which is not an affiliate of an insurer, an administrator of a~~
 16 ~~pooled governmental self-insurance program, or an administrator~~

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17 ~~that is a university may submit the preceding fiscal year's~~
18 ~~statement 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
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