

## CONFIDENTIALITY INDEX

### KAISER PERMANENTE INSURANCE COMPANY - REQUEST FOR CONFIDENTIAL OR PRIVILEGED STATUS – SMALL GROUP

Please fill out this form and submit it with your filing of information or documents with the Colorado Division of Insurance in the event you are requesting confidential or privileged status for all or a portion of such information or documents. It is your responsibility to both claim and validate your request for confidential or privileged status for each separate portion of the information.

#### 1. Identification of Party Requesting Confidential or Privileged Status:

**Name:** Kimberly R. Lawrence

**Company:** Kaiser Permanente Insurance Company (KPIC)

**Address:** KPIC Compliance  
99 S. Oakland Avenue 2nd Floor  
Pasadena, California 91101

**Email Address:** [Kimberly.R.Lawrence@kp.org](mailto:Kimberly.R.Lawrence@kp.org)

**Telephone:** (770) 714-8316

#### 2. Identification of information or documents for which confidential or privileged status is requested. All of the columns must be completed.

ID No.	Description of each different section or page	Date	Author	Recipient	Identify Confidentiality or Privilege Claimed (cite legal authority)	Reason why it applies
01	<u>Unredacted Version:</u> KPIC-SG- 0003 to 0004 (network deficiencies attachment to PY26 March 1_CO Option Network Adequacy Attestation Form – SG)  The redaction is on page 0004.	03/03/2025	KPIC	Colorado Division of Insurance	C.R.S. Section 24-72-204(3)(a)(IV) and C.R.S. Section 24-72-203(4)	Per Section 24-72-204(3)(a)(IV), confidential commercial and financial information regarding a carrier's business and membership is not subject to public inspection or disclosure.

## CONFIDENTIALITY INDEX

ID No.	Description of each different section or page	Date	Author	Recipient	Identify Confidentiality or Privilege Claimed (cite legal authority)	Reason why it applies
02	<u>Entire Document</u> : KPIC-SG-0008 – PY2026 CO Option Provider Negotiated Rate Template	03/03/2025	KPIC	Colorado Division of Insurance	C.R.S. Section 24-72-204(3)(a)(IV) and C.R.S. Section 24-72-203(4)	Per Section 24-72-204(3)(a)(IV), confidential commercial and financial data are not subject to public inspection or disclosure.
03	<u>Unredacted Version</u> of: KPIC-SG-0010 to 0017 - BY26 CO Option Actuarial Analysis – SG The redactions are on pages 0014 and 0016.	03/03/2025	KPIC	Colorado Division of Insurance	C.R.S. Section 24-72-204(3)(a)(IV) and C.R.S. Section 24-72-203(4)	Per Section 24-72-204(3)(a)(IV), confidential commercial and financial data are not subject to public inspection or disclosure. KPIC's redactions are narrow and limited to confidential claims experience and morbidity data.
04	<u>Entire Document</u> : KPIC-SG-0018 - BY26 Maximum Allowable Reduction Template - SG	03/03/2025	KPIC	Colorado Division of Insurance	C.R.S. Section 24-72-204(3)(a)(IV) and C.R.S. Section 24-72-203(4)	Per Section 24-72-204(3)(a)(IV), confidential commercial and financial data are not subject to public inspection or disclosure.