APPENDIX A

CONFIDENTIALITY INDEX

REQUEST FOR CONFIDENTIAL OR PRIVILEGED STATUS - INDIVIDUAL MARKET

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 <u>separate</u> portion of the information.

1. Identification of Party Requesting Confidential or Privileged Status:

Name: Mary Kirby

Company: Kaiser Foundation Health Plan of Colorado

Address: 1410 Grant Street, Suite D-315

Denver, CO 80203

Email Address: mary.jo.kirby@kp.org

Telephone: 720-320-6131

2. Identification of information or documents for which confidential or privileged status is requested. All of the columns <u>must</u> 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	Entire Document: KFHP-IND-0008- PY2026 CO Option Negotiated Rate Template	03/03/2025	KFHP of Colorado	of Insurance	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.

02	Entire Document: KFHP-IND-0010 to 0021-Banner_Health PY2025 CO Option Rate Sheet	03/03/2025	KFHP of Colorado	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	Entire Document: KFHP-IND-0022 to 0082- Boulder Community Hospital PY2025 CO Option Rate Sheet	03/03/2025	KFHP of Colorado	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.
04	Entire Document: KFHP-IND-0083 to 0088-Byram Healthcare Centers PY2025 CO Option Rate Sheet	03/03/2025	KFHP of Colorado	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.
05	Entire Document: KFHP-IND-0089 to 0190-Catholic Health Initiatives Colorado PY2025 CO Option Rate Sheet	03/03/2025	KFHP of Colorado	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.
06	Entire Document: KFHP-IND-0191 to 0195-Childrens Hospital Colorado PY2025 CO Option Rate Sheet	03/03/2025	KFHP of Colorado	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.
07	Entire Document: KFHP-IND-0196 to 0221-DaVita Inc PY2025 CO Option	03/03/2025	KFHP of Colorado	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.

	Rate Sheet					
08	Entire Document: KFHP-IND-0222 to 0228-HCA HealthONE LLC LOA PY2025 CO Option Rate Sheet	03/03/2025	KFHP of Colorado	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.
09	Entire Document: KFHP-IND- 0229 to 0234-HCA HealthONE LLC Amd PY2025 CO Option Rate Sheet	03/03/2025	KFHP of Colorado	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.
10	Entire Document: KFHP-IND-0235 to 0269-IHC Health Services PY2025 CO Option Rate Sheet	03/03/2025	KFHP of Colorado	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.
11	Entire Document: KFHP-IND-0270 to 0322-Orthopedics and Spine Center of Southern CO PY2025 CO Option Rate Sheet	03/03/2025	KFHP of Colorado	Colorado Division of Insurance	204(3)(a)(IV) and C.R.S.	Per Section 24-72-204(3)(a)(IV), confidential commercial and financial data are not subject to public inspection or disclosure.
12	Entire Document: KFHP-IND-0323 to 0336-Parkview Medical Center PY2025 CO Option Rate Sheet	03/03/2025	KFHP of Colorado	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.

13	Entire Document: KFHP-IND-0337 to 0338-Parkview Medical Center PY2026 CO Option Rate Sheet	03/03/2025	KFHP of Colorado	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.
14	Entire Document: KFHP-IND-UCH- 0339 to 0353- MHS dba Memorial Health System PY2025 CO Option Rate Sheet	03/03/2025	KFHP of Colorado	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.
15	Entire Document: KFHP-IND-0354 to 0360-University of Colorado Denver PY2025 CO Option Rate Sheet	03/03/2025	KFHP of Colorado	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.
16	Unredacted Version of: KFHP-IND-0005 to 0007- PY2026 Notice of Noncompliance The redactions are on pages 0006 and 0007.	03/03/2025	KFHP of Colorado	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.
17	Unredacted Version of: KFHP-IND-0361 to 0368 – PY2026 CO Option Actuarial Memorandum The redactions are on pages 0363 and 0368.	03/03/2025	KFHP of Colorado	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 is not subject to public inspection or disclosure. KFHP of Colorado's redactions are narrow and limited to confidential claims experience and morbidity data.

18	Entire Document: KFHP-IND-0369 - Maximum Allowable Reduction Template	03/03/2025	KFHP of Colorado	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.
19	Entire Document: KFHP-IND-0370 – Boulder Community Hospital Joint Attestation	03/03/2025	KFHP of Colorado	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.
20	Entire Document: KFHP-IND-0371 – Children's Hospital CO Joint Attestation	03/03/2025	KFHP of Colorado	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.
21	Entire Document: KFHP-IND-0372 – UCH Memorial Health System Joint Attestation	03/03/2025	KFHP of Colorado	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.
22	Entire Document: KFHP-IND-0373 – UCHealth Pikes Peak Regional Hospital Joint Attestation	03/03/2025	KFHP of Colorado	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.
22	Entire Document: KFHP-IND-0374 to 0375 –University of CO Hospital Authority Joint Attestation	03/03/2025	KFHP of Colorado	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.