

Amendment being filed at the request of the NAIC due to Freedom Group's software



HEALTH QUARTERLY STATEMENT

AS OF MARCH 31, 2003
OF THE CONDITION AND AFFAIRS OF THE

Great Lakes Health Plan

NAIC Group Code 0000 0000 NAIC Company Code 95467 Employer's ID Number 38-3204052
(Current Period) (Prior Period)

Organized under the Laws of Michigan, State of Domicile or Port of Entry Michigan

Country of Domicile United States of America

Licensed as business type: Life, Accident & Health [] Property/Casualty [] Dental Service Corporation []
Vision Service Corporation [] Other [] Health Maintenance Organization [X]
Hospital, Medical & Dental Service or Indemnity [] Is HMO, Federally Qualified? Yes [] No [X]

Incorporated 01/11/1994 Commenced Business 10/11/1994

Statutory Home Office 17117 W. Nine Mile Rd,, Southfield, MI 48075
(Street and Number) (City or Town, State and Zip Code)

Main Administrative Office 17117 W. Nine Mile Rd, Suite 1600
Southfield, MI 48075 248-559-5656
(City or Town, State and Zip Code) (Street and Number) (Area Code) (Telephone Number)

Mail Address 17117 W. Nine Mile Rd, Southfield, MI 48075
(Street and Number or P.O. Box) (City or Town, State and Zip Code)

Primary Location of Books and Records 17117 W. Nine Mile Rd, Suite 1600
Southfield, MI 48075 248-331-4294
(City or Town, State and Zip Code) (Street and Number) (Area Code) (Telephone Number)

Internet Website Address www.glhp.com

Statutory Statement Contact Jamie S Love 248-331-4294
(Name) (Area Code) (Telephone Number) (Extension)
jlove@glhp.com 248-331-4517
(E-mail Address) (FAX Number)

Policyowner Relations Contact _____
(Street and Number) _____
(City or Town, State and Zip Code) 248-559-5656
(Area Code) (Telephone Number) (Extension)

OFFICERS

President Albert Waxman # Secretary Eric Wexler
Treasurer Chris Scherer #

VICE PRESIDENTS

Don Beam Dawn Koehler Janice Prewitt #
Tim Holt #

DIRECTORS OR TRUSTEES

Adika Nyatiu Joanne Jones Albert Waxman #
Chris Scherer # Mark Schlessel #

State ofMichigan..... } ss
County ofOakland..... }

The officers of this reporting entity, being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively.

Albert Waxman Eric Wexler Chris Scherer
President Secretary Treasurer

Subscribed and sworn to before me this
14 day of May, 2003

Luann Meitz

12/16/2003

STATEMENT AS OF MARCH 31, 2003 OF THE Great Lakes Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION

	1 Total	Comprehensive (Hospital & Medical)		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefit Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Stop Loss	11 Disability Income	12 Long-Term Care	13 Other
		2 Individual	3 Group										
Total Members at end of:													
1. Prior Year	92,553	0	0	0	0	0	0	0	92,553				0
2. First Quarter	96,691								96,691				
3. Second Quarter	0												
4. Third Quarter	0												
5. Current Year	0												
6. Current Year Member Months	287,108								287,108				
Total Member Ambulatory Encounters for Period:													
7. Physician	101,417								101,417				
8. Non-Physician	48,451								48,451				
9. Total	149,868	0	0	0	0	0	0	0	149,868	0	0	0	0
10. Hospital Patient Days Incurred	10,589								10,589				
11. Number of Inpatient Admissions	2,501								2,501				
12. Health Premiums Collected	42,883,692								42,883,692				
13. Life Premiums Direct	0												
14. Property/Casualty Premiums Written	0								0				
15. Health Premiums Earned	42,701,082								42,701,082				
16. Property/Casualty Premiums Earned	0												
17. Amount Paid for Provision of Health Care Services	34,549,461								34,549,461				
18. Amount Incurred for Provision of Health Care Services	37,377,828								37,377,828				

7