



OKLAHOMA INSURANCE COMMISSIONER  
STATE OF OKLAHOMA

October 28, 2011

**Audited Financial Statements**

Dear Discount Medical Plan Organization:

Pursuant to the Oklahoma Insurance Department's Administrative Rules, O.A.C. 365:10-23-3 (eff. 7/14/07); Each application and renewal application for a discount medical plan organization registration shall include an audited financial statement. The audited financial statement shall have been prepared within twelve (12) months of the application.

Please update your compliance requirements for the State of Oklahoma as you will not be permitted to make new application or renew an existing registration without the required audited financial statement.

If you have additional questions regarding these matters, please contact Jeanette Pearce at (405) 521-6651 or [jeanette.pearce@oid.ok.gov](mailto:jeanette.pearce@oid.ok.gov).