

OKLAHOMA INSURANCE DEPARTMENT

PBM Annual Financial Statement

Due Before May 1st of Each Year pursuant to [OAC 365:25-29-8](#)

PBM Name: _____

PBM Mailing Address: _____

PBM Oklahoma License No.: _____

The Annual Financial Statement must include the following items for the PBM (cannot be combined with any other entity, parent company or the PBM's owner):

- A report of the PBM's financial condition verified by the oath of an executive officer, using generally accepted accounting principles consisting of a financial statement for the most recent concluded fiscal year end must be submitted to satisfy this requirement. If consolidated, a supplement section must be included with the named PBM's financials listed. Solvency of the PBM itself is required.

The total number of covered individuals or lives served under all of the PBM's contracts and agreements in Oklahoma is _____.

ATTESTATION

By selecting agree in the field below, the authorized officer of the PBM certifies, under penalties provided by the laws of Oklahoma, this annual financial statement filing, including supporting documentation and statements uploaded into this OPTins filing have been examined by the authorized officer listed below and are to the best of the authorized officer's knowledge, information, and belief, a true, correct and complete filing, made in good faith for the Oklahoma annual statement filing for year ending December 31st, _____.

Agree _____ Date: _____

Authorized Officer Signature _____

Authorized Officer Title: _____