CAP Review Summary as of 6/30/2021

		Contracted		Quarter						Compliant	
RBO	MSO	Health Plan/ RBO [^]	Enrollment	CAP Initiated	Q2 2020	Q3 2020	Q4 2020	Q1 2021	Q2 2021	with Final CAP	Deficiency*
University HealthCare Alliance	Affinity Medical Solutions	1,6,9,12,15,24, 25,26	20k-30k	12/31/2020			Х	Х	Х	Y	WC
Access IPA	Alpha Medical Management, LLC	4,6,13,15,17,27	5k-10k	6/30/2021					Х	N/A	TNE,WC,CC
Care Plan IPA, Inc.	CareAccess MSO	4,23,27	0-5k	3/31/2021				Х	Х	N	TNE,WC,CC
Physicians Medical Group of San Jose	Excel Management Services, LLC	1,4,6,7,9,10,12, 15,22,23,26	80k-90k	6/30/2021					Х	N/A	WC
Facey Medical Group	Facey Medical Foundation	14	80k-90k	12/31/2020			Х	Х	Х	Υ	TNE
Facey Medical Group	Facey Medical Foundation	14	80k-90k	3/31/2021				Х	Х	Υ	CT
Adventist Health Physicians Network	MedPOINT Management, Inc.	6,7,9,15,19	10k-20k	12/31/2020			Х	Х	Х	Υ	CT
CommunityCare IPA	MedPOINT Management, Inc.	2,6,7,8,15,20,27	100k-150k	12/31/2019	Х	Х	Х	Х	Х	Υ	TNE,WC,CC
Global Care Medical Group, Inc.	MedPOINT Management, Inc.	6,7,9,11,15, 19,20,27,28	100k-150k	12/31/2019	Х	X	X	Х	X	Y	TNE, WC
Global Care Medical Group, Inc.	MedPOINT Management, Inc.	6,7,9,11,15, 19,20,27,28	100k-150k	3/31/2020	Х	Х	Х	Х	Х	Y	CC
Global Care Medical Group, Inc.	MedPOINT Management, Inc.	6,7,9,11,15, 19,20,27,28	100k-150k	3/31/2021				Х	Х	Y	СТ
Babylon Medical Group (formerly known as Marcus Zachary D.O., P.C.)	Meritage Medical Network	6,9,15,16	40k-50k	12/31/2020			Х	Х	Х	Y	TNE, WC
Access Primary Care Medical Group	Network Medical Management, Inc.	5,17,27	0-5k	12/31/2020			Х	Х	Х	Υ	CT
Allied Physicians of California, A Professional Medical Corp	Network Medical Management, Inc.	1,4,6,7,9,11,12, 15,16,19,20,23, 26,27,28	200k+	3/31/2021				X	X	Y	СТ
Emanate Health IPA	Network Medical Management, Inc.	4,5,11	20k-30k	12/31/2020			Х	Х	Х	Υ	CT
Greater San Gabriel Valley Physicians, A Medical Corporation	Network Medical Management, Inc.	5	5k-10k	12/31/2020			X	X	X	Y	СТ
LaSalle Medical Associates	Network Medical Management, Inc.	6,9,11,15,18, 20,27	200k+	3/31/2021				X	X	Y	СТ
Empire Healthcare Corp	Physicians DataTrust Inc.	4,15,27	0-5k	12/31/2020			X	X	X	Υ	TNE, WC
NXT IPA, Inc.	ProSource/MHM	11,27	0-5k	6/30/2021					Х		CC
Axminster Medical Group, Inc.	Providence Medical Institute	2,6,9,12,15,19, 21,26	30k-40k	3/31/2021				X	X	Y	СТ
Children First Medical Group, Inc.		3,6	40k-50k	12/31/2020			X	X	X	Υ	TNE
Providence Saint John's Medical Foundation		2,6,9,12,15, 21,26	5k-10k	12/31/2020			Х	Х	Х	Y	CC
Providence Saint John's Medical Foundation		2,6,9,12,15, 21,26	5k-10k	3/31/2021				Х	Х	Y	СТ
River City Medical Group		1,6,15,17,20,27	200k+	9/30/2020		Х	Х	Х	Х	Υ	CT
Silicon Valley Medical Development		15	0-5k	6/30/2020	Х	X	X	X	Χ	Υ	WC

CAP Review Summary as of 6/30/2021

Total CAPs 25 % of RBOs on CAP 12%

* CT – Claims Timeliness, CC – Cash-to-Claims Ratio, TNE – Tangible Net Equity, WC – Working Capital

^ Contracted Health Plan/RBO

#	Health Plan/RBO	#	Health Plan/RBO
1	1 Aetna Health of California, Inc.		Health Net of California, Inc.
2	2 Aetna Better Health of California, Inc.		Humana Health Plan of California, Inc.
3	3 Alameda Alliance For Health		Imperial Health Plan of California, Inc.
4	4 Alignment Health Plan		Inland Empire Health Plan
5	Allied Physicians of California, A Professional Medical Corp	19	Local Initiative Health Authority for Los Angeles County
6	Blue Cross of California	20	Molina Healthcare of California
7	Blue Shield of California Promise Health Plan	21	Providence Health Network
8	California Health and Wellness Plan	22	Santa Clara County Health Authority
9	California Physicians' Service	23	Scan Health Plan
10	CAREMORE HEALTH PLAN	24	Stanford Health Care Advantage
11	Central Health Plan of California, Inc.	25	Sutter Bay Medical Foundation
12	Cigna HealthCare of California, Inc.	26	UHC of California
13	CLEVER CARE OF GOLDEN STATE, INC.	27	Universal Care, Inc.
14	Facey Medical Foundation	28	WellCare of California, inc.