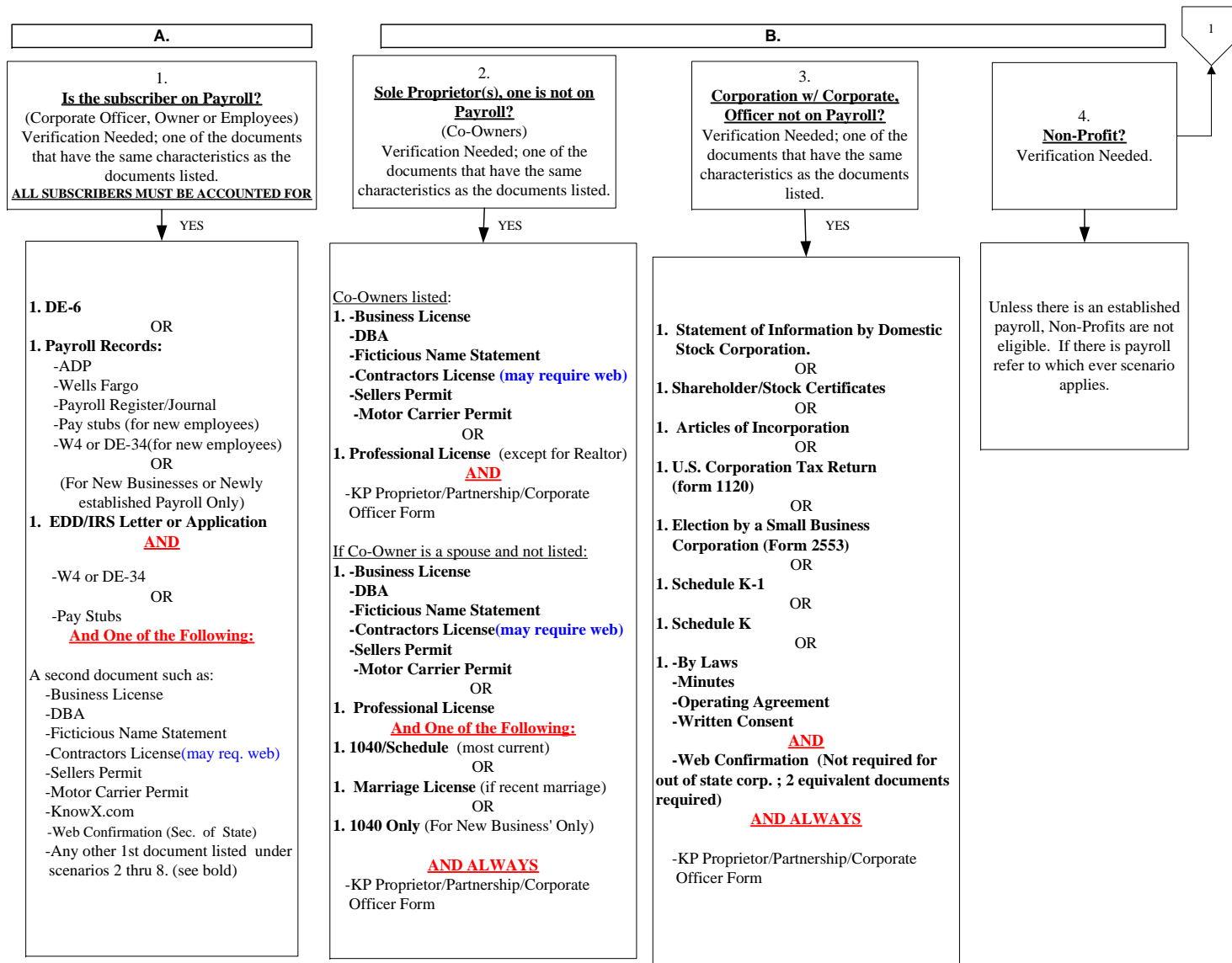


Updated Link to Requirements... SECTION 6

ENROLLMENT ELIGIBILITY VERIFICATION MATRIX

Instructions: Begin by answering the question in box #1 located under Section A below. If all subscribers cannot be accounted for on the documents listed or reasonably equivalent, locate the specific Business Type under Section B below for examples of alternate documents that can be requested.

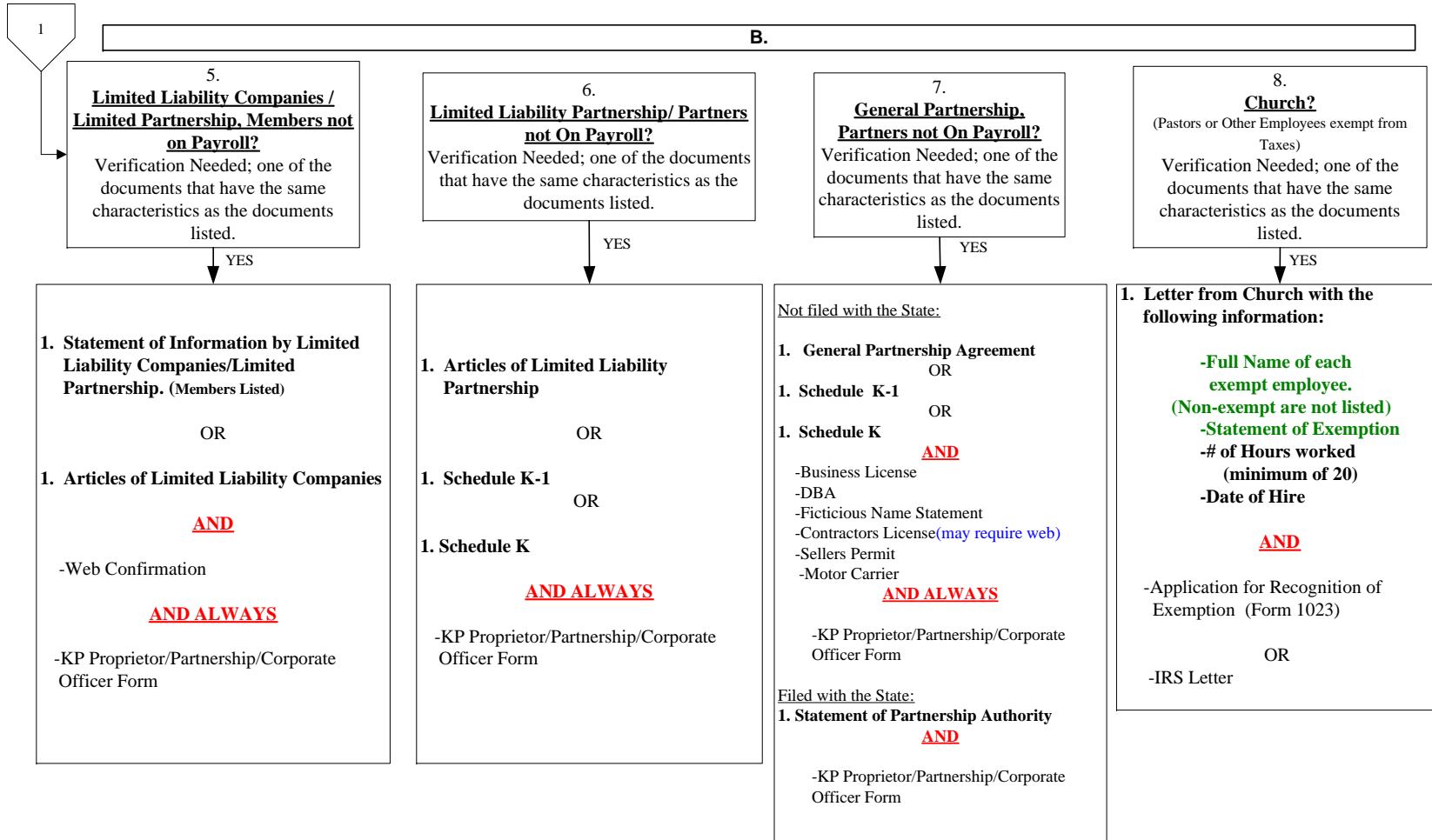


Revised: 1/07

Matrix Effective for all new groups effective 1/1/07 forward

SECTION 6

ENROLLMENT ELIGIBILITY VERIFICATION MATRIX



- Any document issued by the City, County or Government is acceptable. If the document is not listed in the matrix please report the information to Dave Annala @ <mailto:David.L.Annala@kp.org>, Thank You!

Revised: 1/07

Matrix Effective for all new groups effective 1/1/07 forward