

Information submitted via Top Hat Plan Statement Online Filing System to U. S.
Department of Labor under 29 CFR 2520.104-23

Date Completed: 1/23/2023 5:52 PM EST

Confirmation Number: 11038

Amended Confirmation Number:

Employer Information

Name: Great River Health System, Inc.
Address: 1221 S. Gear Avenue
City: West Burlington
State: IA
Zip Code: 52655

Plan Administrator Information

Name: Great River Health System, Inc.
Address: 1221 S. Gear Avenue
City: West Burlington
State: IA
Zip Code: 52655
Phone: 3197683601
Email: kjriley@greatriverhealth.org

Plan Information

Employer maintains the plan or plans below primarily for the purpose of providing deferred compensation for a select group of management or highly compensated employees.

ID:1	Plan Name:	Great River Health System, Inc. Supplemental Executive Retirement Plan	Number of Employees: 5
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Additional Information:

On behalf of the Company and pursuant to Reg. § 2520.104 23(a)(1)(b), we provide the following related to the Company's establishment of a "top hat" plan: 1. Employer: Great River Health System, Inc. 1221 S. Gear Avenue West Burlington, IA 52655 2. Corporation's Employer Identification Number: 42-0680407 3. Plan: Great River Health System, Inc. Supplemental Executive Retirement Plan 4. Purpose: The Plan is an unfunded plan maintained primarily for the purpose of providing deferred compensation for a select group of management or highly compensation employees participating in the Plan. 5. Number of Plans: 2 6. Number of Participants in Plan: 5 7. Date Plan Adopted: January 1, 2023.



U. S. Department of Labor
Employee Benefits Security Administration
Washington, DC 20210

This message confirms that the Department of Labor's (DOL's) Employee Benefits Security Administration (EBSA) has received the filing of your Top Hat Plan Statement. The confirmation code for your filing is 11038. When correcting errors to your filing, please use this code in your amended statement. This communication does not mean that DOL has made a determination that you are eligible to file under DOL regulation 29 CFR 2520.104-23.