

FACTUAL STATEMENT FOR RULING REQUEST

A Section 457(b) Top Hat Plan has been adopted as of 1-13-04 for Northeast Valley Health Corporation, EIN 23-7120632.

The established purpose of the plan is to provide retirement compensation and other benefit for a select group of management personnel in order to attract and retain the highest quality of executives.

**NORTHEAST VALLEY HEALTH CORPORATION
457(b) DEFERRED COMPENSATION PLAN**

Fiscal Year End: December 31

Corporation: Northeast Valley Health Corporation
1172 North Maclay Avenue
San Fernando, CA 91340
818-898-1388
818-898-3425

E.I.N.: 23-7120632

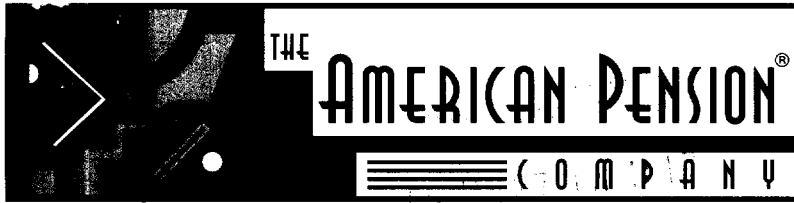
The employees eligible to participate under the plan are:

All employees who are highly compensated and members of the executive staff, Clinical Department Director, Physician, Dental or Pharmacist Leader, are on regular employment status and working a minimum of 70% time.

For: NORTHEAST VALLEY HEALTH CORPORATION

By: Kimberly W. Wynn

1-13-04
Date



Plan Administration Services

CORPORATE OFFICE:
136 W. CANON PERDIDO STREET
SANTA BARBARA, CA 93101

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IRVINE, CALIFORNIA
LOS ANGELES, CALIFORNIA
BOSTON, MASSACHUSETTS

January 16, 2004

Top Hat Plan Exemption
Pension and Welfare Benefits Administration, Room N-5644
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, D.C. 20210
CERTIFIED MAIL RECEIPT: 7001 2510 0000 0806 3124

Re: Northeast Valley Health Corporation
457(b) Deferred Compensation Plan

Enclosed please find the Factual Statement for Ruling Request, pertaining to the above referenced plan, as required under ERISA Section 2520.104-23(b)(2).

Please telephone us if you have any questions.

Very truly yours,

Theresa Lensander, C.P.C., Q.P.A.
President

jz

enclosure

c: Mr. Kim Waldhanz

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COMPANY

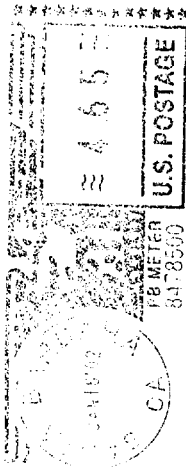
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CERTIFIED MAIL



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CONFIDENTIAL
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Pension Welfare Benefits Admin., RM N-5644
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, D.C. 20210

