DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
Center for Consumer Information and Insurance Oversight
200 Independence Avenue SW
Washington, DC 20201

SUMMARY REPORT ON TRANSITIONAL REINSURANCE PAYMENTS AND PERMANENT RISK ADJUSTMENT TRANSFERS FOR THE 2014 BENEFIT YEAR

Revised: September 17, 2015

This report has been updated to include additional data and corrections. Below is a brief description of changes to this report.

- Section IV, Footnote 7: Information has been added to the footnote to reflect changes to the New Jersey individual market data for risk adjustment to correct the age rating curve.
- Section V, Table 5: Table 5 now includes an additional, new column with the State Billable Member Months for each state risk pool market. Table 5 also includes revised State Average Allowable Rating Factors for New Jersey individual catastrophic and non-catastrophic markets to reflect the correct age rating curve, and a revised individual market State Average Monthly Premium for New Jersey.
- Section VI, Table 6: The Reinsurance Payment Amounts for 55 issuers (31 states) were updated to reflect CMS discrepancy determinations. The Risk Adjustment Transfer Amounts for the Individual Market for 8 issuers in New Jersey were updated to reflect the application of the correct age rating curve for the catastrophic and non-catastrophic risk pools in the market. The Risk Adjustment Transfer Amounts for 3 issuers in the Individual Market in New Jersey receiving a risk adjustment charge were updated to correct for an incorrect premium submission.[1]
- Section VII, Tables 8, 9, and 11: The Risk Adjustment Default Charge (RADC) section and tables have been updated to reflect 3 additional issuers, one that operates in multiple states, that are being assessed the RADC for the 2014 benefit year. All issuers that will receive a RADC allocation for each affected risk pool have been added to Table 11 and the total allocation amounts represent the incorporation of added or revised amounts as appropriate for each state risk pool.

I. Highlights of the Summary Report on Transitional Reinsurance Payments and Permanent Risk Adjustment Transfers for the 2014 Benefit Year

- 99.7 percent of issuers who set up EDGE servers successfully submitted the data necessary to calculate reinsurance payments and risk adjustment transfers.
- *Transitional Reinsurance Program*
  - Our preliminary analysis of the transitional reinsurance program for the 2014 benefit year shows that the reinsurance program is working as intended – by providing protection to issuers with exceptionally high costs.
  - As announced on June 17, 2015, for the 2014 benefit year, reinsurance contributions exceeded the requests for reinsurance payments; therefore we have increased the coinsurance rate to 100 percent.[2]
  - For the 2014 benefit year, nearly $7.9 billion in reinsurance payments will be made to 437 issuers nationwide.
- *Permanent HHS Risk Adjustment Program*
  - Our preliminary analysis of the risk adjustment transfers for the 2014 benefit year shows that the risk adjustment methodology is working as intended – by compensating issuers that enrolled higher risk individuals and protecting against adverse selection within a market within a state. For example, we have found that:
    - Issuers that enrolled a large share of HIV/AIDS patients, whether because they offered more robust prescription drug coverage or contracted with the Ryan White Foundation, received risk adjustment payments;
    - Issuers that attracted more high-risk patients due to networks that include key specialty hospitals

[1] Additional guidance for how CMS adjusts risk adjustment transfers due to the submission of incorrect data can be found at: https://www.cms.gov/CCIIO/Resources/Regulations-and-Guidance/Downloads/RA-Adjustment-Guidance-9-2-15.pdf

[2] Available at: http://www.cms.gov/CCIIO/Programs-and-Initiatives/Premium-Stabilization-Programs/The-Transitional- Reinsurance-Program/Downloads/RI-Payments-National-Proration-Memo-With-Numbers-6-17-15.pdf.

received risk adjustment payments;

- Issuers that had a history of serving high risk individuals as the issuer of last resort and therefore enrolled a disproportionate number of expensive consumers received risk adjustment payments; and
- Small plans with isolated cases of catastrophically ill individuals received risk adjustment payments.

II. Background

The Affordable Care Act establishes a transitional reinsurance program (in section 1341) and a permanent risk adjustment program (in section 1343), two of three premium stabilization programs, to provide payments to health insurance issuers that cover higher-cost and higher-risk populations to more evenly spread the financial risk borne by issuers and help stabilize premiums. Beginning with plan years that begin in 2014, the Affordable Care Act provides that non-grandfathered plans in the individual and small group markets can no longer discriminate against enrollees due to their health status. Individuals with pre-existing conditions or chronic illnesses generally can no longer be charged higher premiums by plans in these markets based on their health status.

The reinsurance program, which started in the 2014 benefit year, is designed to provide issuers with greater payment stability, both for the Marketplace and outside of the Marketplace, as the insurance market reforms are implemented and the Marketplaces facilitate increased enrollment. The reinsurance program will help reduce the uncertainty of insurance risk in the individual market by partially offsetting issuers' claims associated with high-cost enrollees.

The risk adjustment program provides payments to health insurance issuers that attract high-risk enrollees, such as those with chronic conditions, reduces the incentives for issuers to avoid those enrollees, and lessens the potential influence of risk selection on the premiums that plans charge. The program therefore incentivizes issuers to provide coverage with an appropriate level of benefits and services at an affordable premium.

As described in the HHS Notice of Benefit and Payment Parameters for 2014 Final Rule (78 FR 15410), the risk adjustment methodology developed by the Department of Health and Human Services (HHS) is based on the premise that premiums should reflect the differences in plan benefits, quality, and efficiency – not the health status of the enrolled population. The HHS-developed risk adjustment methodology determines each plan's risk adjustment transfer amount based on the actuarial risk of enrollees, the actuarial value of coverage, utilization and the cost of doing business in local rating areas, and the effect of different cost-sharing levels on utilization. This methodology, which HHS applied in 49 states and the District of Columbia,[3] transfers funds from plans with low risk enrollees to plans with high risk enrollees.

Pursuant to 45 CFR 153.240(b)(1)(ii), HHS made a report available to each issuer of a reinsurance-eligible plan that includes the issuer's total estimated reinsurance payment for the 2014 benefit year, calculated based on the reinsurance contributions HHS has already collected and the contributions that are scheduled to be collected by November 15, 2015, and reflecting the 2014 coinsurance rate of 100 percent. Pursuant to 45 CFR 153.310(e), HHS also made a report available to each issuer of a risk adjustment covered plan that includes the issuer's risk adjustment payment or charge.[4]

In addition to the reports for issuers described above, HHS is publishing this revised report making publicly available certain summary data and issuer-specific data on the reinsurance and HHS risk adjustment programs for the 2014 benefit year.

[3] Massachusetts operates its own risk adjustment program.

[4] HHS notified issuers through an announcement from https://www.regtap.info/ when the reports were available for download through the EDGE server management console.

We note that the risk adjustment transfer amounts and reinsurance payment amounts below do not reflect final payment or charge adjustments due to discrepancies or appeals or effects of sequestration.[5] Additionally, data included in this report reflect amounts calculated based on the reinsurance payment parameters and risk adjustment methodology outlined in regulation (78 FR 15410 and 45 CFR Part 153) and is provided for informational purposes. These amounts do not constitute specific obligations of federal funds to any particular issuer or plan.

III. Transitional Reinsurance Program Summary Data

Table 1: Reinsurance Summary Data

SUMMARY DATA ELEMENT	TOTALS
Number of Issuers with Enrollment in Reinsurance-Eligible Individual Market Plans, Nationwide	484
Number of Issuers Receiving Reinsurance Payments, Nationwide[6]	437
Dollar Value of 2014 Benefit Year Reinsurance Payment Requests	Approximately $7.9 billion
Total 2014 Benefit Year Reinsurance Contributions Collected to Date	Approximately $8.7 billion
Estimated 2014 Benefit Year Reinsurance Contributions to be Collected by or before November 15, 2015 for Use in Subsequent Years	Approximately $1 billion
Uniform Payment Parameters for 2014	$45,000 attachment point, $250,000 reinsurance cap and 100 percent coinsurance rate

Note: In the Patient Protection and Affordable Care Act; Exchange and Insurance Market Standards for 2015

[5] As stated in the Patient Protection and Affordable Care Act; Exchange and Insurance Market Standards for 2015 and Beyond; Final Rule (79 FR 30257), the risk adjustment and reinsurance programs will be sequestered in fiscal year 2015. However, HHS, in coordination with the OMB, has determined that, pursuant to section 256(k)(6) of the Balanced Budget and Emergency Deficit Control Act of 1985, as amended, and the underlying authority for these programs, funds that are sequestered in fiscal year 2015 from the reinsurance and risk adjustment programs will become available for payment to issuers in fiscal year 2016 without further congressional action.

[6] Reinsurance-eligible issuers with enrollee(s) whose paid claims exceeded the $45,000 attachment point threshold for reinsurance payments for the 2014 benefit year. This total also includes issuers in Connecticut receiving reinsurance payments.

and Beyond; Final Rule (79 FR 30240), we state that if reinsurance contribution collections do not meet our projections, any contributions up to $10 billion would be allocated to reinsurance payments for the 2014 benefit year. Therefore, any reinsurance contributions from 2014 not used to make payments this year will be used to make reinsurance payments for the next year.

IV. HHS Risk Adjustment Program Summary Data[7]

Table 2: HHS Risk Adjustment Program Summary Data[8]

HHS RISK ADJUSTMENT TRANSFER CATEGORY	NUMBER OF ISSUERS WITH RISK ADJUSTMENT COVERED PLANS IN HHS RISK ADJUSTMENT[9]
Total Number of Issuers Participating in HHS Risk Adjustment Transfers	**758**
Number of Issuers with Individual Non-Catastrophic Plans	468
Number of Issuers with Individual Catastrophic Plans	291
Number of Issuers with Small Group Plans	628
Number of Issuers in a Merged Market (Individual and Small Group)	2

Table 3: National Average Enrollment Weighted Monthly Premium by Risk Pool[10]

RISK POOL	NATIONAL AVERAGE ENROLLMENT WEIGHTED MONTHLY PREMIUM
Individual	$354.18
Small Group	$441.48
Catastrophic	$155.20
Merged	$439.17
National Average Premium	$380.87

[7] All data summarized in this report was calculated using 2014 EDGE Data. NJ individual market data has been updated to reflect the correct age rating curve. For the 2014 benefit year, Massachusetts was the only state electing to operate a risk adjustment program. Data displayed for risk adjustment does not include Massachusetts.

[8] The total of the three market risk pool groups on this table will not sum to the total issuers with risk adjustment transfer calculations because some issuers provided plans in multiple markets.

[9] Plan counts for issuers with a default charge calculation are not included in counts for the market in which they are being assessed this charge. It also does not include issuers that participated in Massachusetts's risk adjustment program.

[10] Data includes only those issuers that successfully submitted data to the EDGE server as part of the HHS risk adjustment program. Premiums represent the average per member per month amount. They do not include any reduction in premiums due to Advanced Premium Tax Credits.

Table 4: HHS Risk Adjustment Absolute Value of Transfer Amounts as a Percent of Premium by Risk Pool

Table 4 illustrates the total percent of dollars that is expected to be transferred within each market by using the absolute value of net transfers for each issuer operating within the market risk pool. The percentages are calculated based on summation of the absolute value of net transfers for each issuer in a specific market risk pool. This means that for net charges (otherwise reported as negative) we included the absolute value in the equation, net payments are already positive. This amount is then divided by the total premium for the market risk pool, which is calculated as the sum of the products of plan average premium and the billable member months.

RISK POOL	ABSOLUTE VALUE OF TRANSFER AMOUNTS AS A PERCENT OF PREMIUM[11]
Individual	10 percent
Small Group	6 percent
Catastrophic	21 percent
Merged	2 percent

V. HHS Risk Adjustment Program State-Specific Data

*For the 2014 benefit year, Massachusetts was the only state electing to operate a risk adjustment program. Therefore, Massachusetts is not reflected in Table 5 below. See Appendix A for a description of the calculations for State Average Premium, State Average Plan Liability Risk Score, State Average Allowable Rating Factor, and State Average Actuarial Value.

The New Jersey individual market (catastrophic and non-catastrophic) State Average Allowable Rating Factors have been updated in Table 5 to reflect the correct age rating curve, and the individual market State Average Monthly Premium has been updated to reflect the correct individual market average premium, given the incorrect premium submission that affected three issuers receiving risk adjustment charges. Also, the billable member months for all of the issuers that participated in the HHS risk adjustment program for the 2014 benefit year have been added to Table 5. The billable member month count is a key component of the HHS risk adjustment transfer formula and will provide additional context for how HHS calculated the 2014 risk adjustment transfers. Technical details on how billable member months are used in the HHS risk adjustment payment transfer formula can be found in the *HHS Notice of Benefit and Payment Parameters for 2014 Final Rule* (78 FR 15410,15431).

Explanation of billable member months: Billable member months are defined as the number of months during the risk adjustment period billable members are enrolled in the plan (billable members exclude children who do not count toward family rates). *See* 78 FR 15432. For the purposes of the HHS risk adjustment payment transfer calculation, billable members are the members of an individual or family policy that are included when setting the policy's premium rate. For the 2014 benefit year, most states used the Affordable Care Act family composition default rating method, with two states – New York and Vermont – using a state specific family tier method (http://www.cms.gov/CCIIO/Programs-and-Initiatives/Health-Insurance-Market-Reforms/state-rating.html). We note that the new information in Table 5 will not be comparable to other publicly available enrollment data because a plan's billable member months count is different from its total member months count.

Below we set forth the Risk Adjustment State Averages with State Billable Member Months for the 2014 benefit year.

[11] Absolute value of net transfer charge or payment calculated at issuer level.

Table 5: Risk Adjustment State Averages with State Billable Member Months[12]

STATE	RISK POOL	STATE AVERAGE MONTHLY PREMIUMS	STATE AVERAGE PLAN LIABILITY RISK SCORE	STATE AVERAGE ALLOWABLE RATING FACTOR	STATE AVERAGE ACTUARIAL VALUE	STATE BILLABLE MEMBER MONTHS
AK	Catastrophic	$ 225.62	0.359	1.033	0.570	1482.8
	Individual	$ 503.08	1.563	1.616	0.678	150406.1
	Small Group	$ 618.70	1.107	1.429	0.711	51217.1
AL	Catastrophic	$ 161.62	0.573	1.162	0.570	10447.9
	Individual	$ 312.71	1.626	1.531	0.709	1852362.9
	Small Group	$ 377.82	1.305	1.446	0.779	1677211.0
AR	Catastrophic	$ 139.73	0.178	1.022	0.570	2003.0
	Individual	$ 359.79	1.809	1.518	0.701	2080320.6
	Small Group	$ 391.27	1.357	1.446	0.787	101201.9
AZ	Catastrophic	$ 133.40	0.403	1.046	0.570	25841.9
	Individual	$ 293.81	1.750	1.549	0.731	1433004.8
	Small Group	$ 337.41	1.124	1.359	0.751	637706.7
CA	Catastrophic	$ 169.11	0.269	0.973	0.570	350268.4
	Individual	$ 359.45	1.203	1.541	0.697	19207688.9
	Small Group	$ 406.29	1.062	1.365	0.771	4620047.3
CO	Catastrophic	$ 164.55	0.302	1.041	0.570	41416.4
	Individual	$ 354.38	1.372	1.592	0.675	1624814.7
	Small Group	$ 422.92	0.998	1.369	0.722	477610.2
CT	Catastrophic	$ 267.58	0.559	1.253	0.570	23375.0
	Individual	$ 461.23	1.625	1.692	0.705	1124052.2
	Small Group	$ 477.66	1.172	1.430	0.728	1161894.2
DC	Catastrophic	$ 75.09	0.132	0.734	0.570	3103.6
	Individual	$ 309.01	1.285	1.077	0.745	90738.5
	Small Group	$ 421.17	1.178	1.035	0.830	428804.8
DE	Catastrophic	$ 147.29	0.302	1.018	0.570	1807.1
	Individual	$ 403.67	1.790	1.632	0.735	181266.2
	Small Group	$ 497.65	1.192	1.422	0.764	138406.0
FL	Catastrophic	$ 149.07	0.388	1.148	0.570	88699.8
	Individual	$ 369.36	1.639	1.674	0.718	9216553.8
	Small Group	$ 454.05	1.271	1.458	0.748	1091133.2
GA	Catastrophic	$ 154.87	0.447	1.138	0.570	65521.3
	Individual	$ 346.24	1.594	1.579	0.722	3172366.0
	Small Group	$ 417.60	1.245	1.416	0.729	765329.7
HI	Catastrophic	$ 134.83	0.570	1.001	0.570	562.7
	Individual	$ 289.64	1.579	1.635	0.753	233750.4

[12] Note the information in the first six columns of this Table did not change from what is listed in the June 30th *Summary Report on Transitional Reinsurance Payments and Permanent Risk Adjustment Transfers for the 2014 Benefit Year*, with the exception of the New Jersey individual market allowable rating factors and individual market average premium.

STATE	RISK POOL	STATE AVERAGE MONTHLY PREMIUMS	STATE AVERAGE PLAN LIABILITY RISK SCORE	STATE AVERAGE ALLOWABLE RATING FACTOR	STATE AVERAGE ACTUARIAL VALUE	STATE BILLABLE MEMBER MONTHS
	Small Group	$ 387.45	1.498	1.463	0.891	180611.6
IA	**Catastrophic**	$ 106.49	0.185	0.994	0.570	6219.4
	Individual	$ 340.44	1.680	1.589	0.704	681420.0
	Small Group	$ 358.51	1.247	1.409	0.768	341935.2
ID	**Catastrophic**	$ 124.50	0.253	0.930	0.570	8288.8
	Individual	$ 285.27	1.453	1.541	0.701	899435.8
	Small Group	$ 350.06	1.194	1.389	0.761	126656.1
IL	**Catastrophic**	$ 163.17	0.397	1.071	0.570	17990.6
	Individual	$ 317.12	1.597	1.622	0.699	3248912.6
	Small Group	$ 460.40	1.415	1.428	0.780	1008102.3
IN	**Catastrophic**	$ 223.49	0.580	1.217	0.570	22289.0
	Individual	$ 438.28	1.686	1.706	0.678	1319302.6
	Small Group	$ 458.74	1.222	1.447	0.723	425362.3
KS	**Catastrophic**	$ 107.56	0.381	0.999	0.570	26106.5
	Individual	$ 298.53	1.874	1.603	0.712	682386.9
	Small Group	$ 360.41	1.289	1.394	0.773	215352.5
KY	**Catastrophic**	$ 144.14	0.508	1.109	0.570	15149.6
	Individual	$ 325.36	1.830	1.683	0.758	856378.6
	Small Group	$ 379.77	1.292	1.423	0.746	298682.8
LA	**Catastrophic**	$ 159.73	0.370	1.106	0.570	12092.3
	Individual	$ 386.37	1.791	1.585	0.712	1065879.4
	Small Group	$ 392.88	1.265	1.391	0.771	558192.1
MD	**Catastrophic**	$ 97.87	0.233	0.988	0.570	21997.8
	Individual	$ 288.55	1.522	1.572	0.717	1219564.9
	Small Group	$ 420.24	1.114	1.402	0.737	1177954.8
ME	**Catastrophic**	$ 183.03	0.275	1.071	0.570	2315.5
	Individual	$ 445.68	1.527	1.778	0.690	449499.6
	Small Group	$ 367.17	0.980	1.479	0.679	227132.2
MI	**Catastrophic**	$ 131.74	0.350	1.026	0.570	64624.2
	Individual	$ 356.50	1.813	1.681	0.707	2898930.2
	Small Group	$ 417.61	1.273	1.398	0.812	1668415.0
MN	**Catastrophic**	$ 92.09	0.254	1.011	0.570	47756.3
	Individual	$ 255.66	1.263	1.602	0.729	2772924.4
	Small Group	$ 401.52	1.148	1.456	0.757	1326227.1
MO	**Catastrophic**	$ 120.21	0.343	0.997	0.570	38082.5
	Individual	$ 353.27	1.815	1.635	0.699	1566594.2
	Small Group	$ 424.50	1.354	1.431	0.761	392712.6
MS	**Catastrophic**	$ 194.13	0.507	1.151	0.570	3676.5
	Individual	$ 419.17	1.621	1.612	0.723	586998.4
	Small Group	$ 391.53	1.129	1.405	0.749	51242.3
MT	**Catastrophic**	$ 161.79	0.242	1.021	0.570	3212.2
	Individual	$ 322.99	1.347	1.656	0.674	677449.7
	Small Group	$ 385.66	1.037	1.397	0.743	267795.1

STATE	RISK POOL	STATE AVERAGE MONTHLY PREMIUMS	STATE AVERAGE PLAN LIABILITY RISK SCORE	STATE AVERAGE ALLOWABLE RATING FACTOR	STATE AVERAGE ACTUARIAL VALUE	STATE BILLABLE MEMBER MONTHS
NC	Catastrophic	$ 129.01	0.360	0.958	0.570	53747.7
	Individual	$ 387.21	1.668	1.612	0.702	3590906.1
	Small Group	$ 467.44	1.227	1.465	0.756	432702.2
ND	Catastrophic	$ 162.88	0.190	1.052	0.570	6330.7
	Individual	$ 347.84	1.315	1.467	0.727	237029.7
	Small Group	$ 381.65	1.035	1.273	0.827	122888.4
NE	Catastrophic	$ 138.51	0.215	1.020	0.570	7764.3
	Individual	$ 322.53	1.637	1.557	0.699	700446.7
	Small Group	$ 352.79	1.215	1.391	0.788	234548.0
NH	Catastrophic	$ 192.07	0.297	1.120	0.570	4935.7
	Individual	$ 404.51	1.461	1.731	0.686	401314.1
	Small Group	$ 488.84	1.183	1.464	0.752	228034.0
NJ	Catastrophic	$ 192.48	0.318	1.076	0.570	33484.5
	Individual	$ 460.36	1.472	1.624	0.707	2091355.4
	Small Group	$ 481.23	1.244	1.445	0.744	2709904.0
NM	Catastrophic	$ 108.97	0.175	0.943	0.570	2423.4
	Individual	$ 319.51	1.514	1.665	0.702	417314.8
	Small Group	$ 448.86	1.204	1.481	0.779	134351.0
NV	Catastrophic	$ 185.53	0.518	1.103	0.570	9664.5
	Individual	$ 354.44	1.769	1.615	0.722	576175.7
	Small Group	$ 380.03	1.148	1.369	0.765	302813.1
NY	Catastrophic	$ 189.40	0.173	0.999	0.570	43510.1
	Individual	$ 430.97	1.691	0.991	0.739	3853610.6
	Small Group	$ 529.90	1.643	0.973	0.790	8156658.9
OH	Catastrophic	$ 153.42	0.397	1.061	0.570	25852.0
	Individual	$ 381.98	1.770	1.701	0.698	1765093.0
	Small Group	$ 446.32	1.460	1.467	0.741	705949.3
OK	Catastrophic	$ 134.18	0.337	1.023	0.570	4835.3
	Individual	$ 284.42	1.885	1.616	0.691	806646.7
	Small Group	$ 390.39	1.528	1.457	0.785	591851.9
OR	Catastrophic	$ 112.38	0.181	1.024	0.570	3935.7
	Individual	$ 297.79	1.462	1.629	0.694	1732069.7
	Small Group	$ 407.19	1.140	1.422	0.765	513161.1
PA	Catastrophic	$ 143.84	0.367	1.095	0.570	39763.9
	Individual	$ 343.40	1.900	1.717	0.734	4018929.0
	Small Group	$ 443.99	1.458	1.449	0.811	2440730.6
RI	Catastrophic	$ 167.38	0.324	1.124	0.570	2157.0
	Individual	$ 366.74	1.648	1.667	0.700	414812.5
	Small Group	$ 459.66	1.465	1.464	0.815	475269.2
SC	Catastrophic	$ 140.68	0.224	0.967	0.570	12879.8
	Individual	$ 370.58	1.704	1.684	0.702	1064596.7
	Small Group	$ 445.39	1.183	1.453	0.744	183198.0
SD	Catastrophic	$ 159.75	0.455	0.963	0.570	1345.1

STATE	RISK POOL	STATE AVERAGE MONTHLY PREMIUMS	STATE AVERAGE PLAN LIABILITY RISK SCORE	STATE AVERAGE ALLOWABLE RATING FACTOR	STATE AVERAGE ACTUARIAL VALUE	STATE BILLABLE MEMBER MONTHS
	Individual	$ 332.16	1.618	1.469	0.702	257642.0
	Small Group	$ 422.47	1.339	1.433	0.765	98904.7
TN	**Catastrophic**	$ 144.56	0.559	1.172	0.570	10686.9
	Individual	$ 290.15	1.958	1.674	0.702	1606012.6
	Small Group	$ 382.96	1.304	1.468	0.734	562434.6
TX	**Catastrophic**	$ 155.57	0.568	1.095	0.570	98552.1
	Individual	$ 321.38	1.682	1.577	0.694	7010993.0
	Small Group	$ 422.26	1.353	1.396	0.752	2712942.3
UT	**Catastrophic**	$ 119.05	0.388	1.261	0.570	16219.2
	Individual	$ 260.30	1.470	1.621	0.717	999895.2
	Small Group	$ 296.36	1.115	1.419	0.779	735623.1
VA	**Catastrophic**	$ 142.53	0.316	1.072	0.570	42220.0
	Individual	$ 340.49	1.533	1.567	0.697	2148305.2
	Small Group	$ 414.44	1.139	1.370	0.802	1546920.7
VT	**Catastrophic**	$ 204.45	0.246	0.999	0.570	2118.5
	Merged	$ 439.17	1.462	0.981	0.739	638948.6
WA	**Catastrophic**	$ 181.55	0.162	1.032	0.570	1214.4
	Individual	$ 353.47	1.305	1.628	0.664	3498619.3
	Small Group	$ 437.74	1.202	1.454	0.761	994695.6
WI	**Catastrophic**	$ 197.17	0.441	1.164	0.570	19619.0
	Individual	$ 439.92	1.673	1.793	0.690	1551034.6
	Small Group	$ 463.03	1.331	1.433	0.757	378212.1
WV	**Catastrophic**	$ 170.98	0.305	1.045	0.570	1129.2
	Individual	$ 404.33	1.952	1.800	0.716	252557.8
	Small Group	$ 471.61	1.281	1.453	0.746	98609.5
WY	**Catastrophic**	$ 204.86	0.165	0.987	0.570	1164.3
	Individual	$ 522.73	1.456	1.591	0.691	161609.8
	Small Group	$ 481.10	1.064	1.366	0.712	26270.4

VI. Risk Adjustment and Reinsurance Program Issuer-Specific Data

Below we set forth the 2014 reinsurance payment amounts and the HHS risk adjustment transfer amounts by issuer.

**Not Eligible*: Some of these issuers are not eligible for reinsurance payments because they have no 2014 enrollment in individual market health insurance plans or because they have no enrollment in reinsurance-eligible plans. A reinsurance-eligible plan is defined under 45 CFR 153.20, as any healthinsurance coverage offered in the individual market, except for grandfathered plans and health insurance coverage not required to submit reinsurance contributions. Similarly, some of these issuers have no 2014 enrollment in risk adjustment covered plans in one of the listed market segments. A risk adjustment covered plan is defined under 45 CFR 153.20, as any health insurance coverage offered in the individual or small group market with the exception of grandfathered health plans, group health insurance coverage described in 45 CFR 146.145(c), individual health insurance coverage described in 45 CFR 148.220, and any plan determined not to be a risk adjustment covered plan in the applicable federally certified risk adjustment methodology.

**For the 2014 benefit year, Connecticut was the only state electing to operate a reinsurance program. The issuers in this state are leveraging the EDGE server data submission process; therefore, to provide a comprehensive view of the transitional reinsurance program, we have included the reinsurance payment amount for Connecticut by issuer in Table 6 below.

***For the 2014 benefit year, Massachusetts was the only state electing to operate a risk adjustment program. Therefore, in Table 6 below, we do not list any Massachusetts issuers' risk adjustment transfer amounts. These issuers' risk adjustment transfer amounts will be listed as "N/A – MA Issuer."

Table 6: Issuer-Specific Information[13,14]

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
11082	Aetna Life Insurance Company	AK	$120,363.61	$(52,362.57)	$22,831.39
62637	John Alden Life Insurance Company	AK	Not Eligible	$ -	$78,962.62
73836	Moda Health Plan, Inc.	AK	$13,102,419.34	$(4,806,964.11)	$24,371.00
38344	Premera Blue Cross Blue Shield of Alaska	AK	$19,984,669.96	$5,782,175.12	$(119,931.53)

[13] Risk adjustment transfer amounts and reinsurance payment amounts in the previous version of this report released on June 30, 2015 do not reflect final payment or charge adjustments due to discrepancies or appeals or effects of sequestration. Due to rounding in the risk adjustment transfer formula the transfer equation does not always balance to the cent.

[14] Issuer-specific transfer information has been updated to reflect application of the correct age rating curve for the NJ individual market (catastrophic and non-catastrophic), as well as an incorrect premium submission affecting three issuers in the NJ individual market. Issuer-specific reinsurance payment amounts have been updated to reflect CMS discrepancy determinations.

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
38596	Time Insurance Company	AK	$1,558,728.91	$ (922,848.49)	$(317,715.76)
80049	UnitedHealthcare Insurance Company	AK	Not Eligible	$ -	$311,482.27
42159	All Savers Insurance Company	AL	Not Eligible	$ -	$(2,634.74)
46944	Blue Cross and Blue Shield of Alabama	AL	$97,314,734.65	$993,113.39	$1,551,403.36
44902	Federated Mutual Insurance Company	AL	Not Eligible	$ -	$(7,318.77)
93122	Freedom Life Insurance	AL	$107,806.57	$26,222.47	$ -
44580	Humana Insurance Company	AL	$3,343,273.21	$(983,926.61)	$ -
49771	John Alden Life Insurance Company	AL	Not Eligible	$ -	$9,879.88
13939	Time Insurance Company	AL	$661,562.99	$(35,409.21)	$11,262.04
69461	UnitedHealthcare Insurance Company	AL	Not Eligible	$ -	$206,168.06
59809	UnitedHealthcare Life Insurance Company	AL	Not Eligible	$ -	$4,588.49
68259	UnitedHealthcare of Alabama, Inc.	AL	Not Eligible	$ -	$(59,273.72)
93018	VIVA Health	AL	Not Eligible	$ -	$(1,714,074.57)
62141	Celtic Insurance Company	AR	$6,888,210.15	$(8,621,410.48)	$ -
60079	Coventry Health and Life	AR	$0.00	$(4,414.54)	$(44,702.70)
89365	Federated Mutual Insurance Company	AR	Not Eligible	$ -	$(55,065.97)
61273	Freedom Life Insurance	AR	$0.00	$(3,621.42)	$ -
13262	HMO Partners, Inc.	AR	Not Eligible	$ -	$210,345.00
99685	Humana Insurance Company	AR	$4,723.94	$68,170.50	$27,385.89
51826	John Alden Life Insurance Company	AR	Not Eligible	$ -	$(15,335.35)
70525	QCA Health Plan, Inc.	AR	$4,262,438.76	$(5,943,287.09)	$(55,681.10)
37903	QualChoice Life & Health Insurance Company, Inc.	AR	Not Eligible	$ -	$(83,211.31)
30991	Time Insurance Company	AR	$2,304,205.03	$(2,043.49)	$(50,048.48)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
22732	UnitedHealthcare Ins Co of River Valley	AR	Not Eligible	$ -	$(590,630.26)
81392	UnitedHealthcare Insurance Company	AR	Not Eligible	$ -	$387,592.55
53135	UnitedHealthcare Life Insurance Company	AR	$256,733.54	$71,131.67	$ -
65817	UnitedHealthcare of Arkansas, Inc.	AR	Not Eligible	$ -	$(112,065.94)
75293	USAble Mutual Insurance Company	AR	$64,727,145.97	$14,435,474.74	$381,417.67
78611	Aetna Health Inc. (a PA corp.)	AZ	Not Eligible	$-	$324,131.01
84251	Aetna Life Insurance Company	AZ	$3,503,089.05	$(437,141.10)	$(3,375,392.32)
98971	All Savers Insurance Company	AZ	Not Eligible	$ -	$(8,390.44)
53901	Blue Cross Blue Shield of Arizona, Inc.	AZ	$43,210,443.35	$14,331,092.97	$1,494,667.03
86830	Cigna Health and Life Insurance Company	AZ	$4,060,861.27	$1,978,320.29	$(24,005.57)
75849	Freedom Life Insurance	AZ	$68,741.80	$1,902.67	$ -
70239	Health Choice Insurance Co.	AZ	$678,956.76	$(243,631.04)	$ -
51485	Health Net Life Insurance Company	AZ	$39,878,281.54	$469.35	$335,791.07
91450	Health Net of Arizona, Inc.	AZ	$26,048,764.45	$(26,088,803.10)	$(2,284,176.05)
23307	Humana Health Plan, Inc.	AZ	$4,117,754.92	$(351,373.90)	$(750,038.97)
66105	Humana Insurance Company	AZ	$1,328,793.10	$1,164,384.91	$27,209.69
73893	John Alden Life Insurance Company	AZ	Not Eligible	$ -	$700,477.89
23029	Madison National Life	AZ	Not Eligible	$ -	$(4,301.51)
60761	Meritus Health Partners	AZ	$1,958,734.84	$2,073,821.34	$(29,408.53)
92045	Meritus Mutual Health Partners	AZ	$1,966,321.43	$800,921.39	$(12,159.89)
59096	Standard Security Life	AZ	Not Eligible	$ -	$(615.14)
80863	Time Insurance Company	AZ	$13,874,351.63	$5,883,719.72	$784,218.43
82011	UnitedHealthcare Insurance Company	AZ	Not Eligible	$ -	$2,961,325.69

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
90169	UnitedHealthcare Life Insurance Company	AZ	$1,610.82	$28,226.14	$ -
40702	UnitedHealthcare of Arizona, Inc.	AZ	Not Eligible	$ -	$(139,332.36)
88925	University of Arizona Health Plans-University Healthcare, Inc.	AZ	$292,653.92	$858,090.36	$ -
20523	Aetna Health of California Inc.	CA	Not Eligible	$ -	$(23,489,767.02)
40733	Aetna Life Insurance Company	CA	Not Eligible	$ -	$(1,519,853.96)
27603	Blue Cross of California(Anthem BC)	CA	$401,126,393.31	$(181,692,588.01)	$23,364,909.92
70285	CA Physician's Service dba Blue Shield of CA	CA	$363,050,264.53	$135,212,707.60	$13,755,875.29
47579	Chinese Community Health Plan	CA	$1,824,095.22	$(16,711,278.79)	$ (3,067,299.35)
40025	Cigna Health and Life Insurance Company	CA	$21,440,171.45	$17,743,436.54	$ -
99483	Contra Costa Health Plan	CA	$2,293,366.91	$1,753,287.86	$ -
84014	County of Santa Clara	CA	$440,556.13	$(318,460.38)	$ -
56887	County of Ventura, dba Ventura County Health Care Plan	CA	Not Eligible	$ -	$500,462.21
99110	Health Net Life Insurance Company	CA	$96,305,759.81	$53,801,059.26	$(1,149,328.11)
67138	Health Net of California, Inc.	CA	$48,731,305.15	$(100,186,993.89)	$(3,718,209.96)
68744	Humana Insurance Company	CA	Not Eligible	$ -	$8,197.35
40513	Kaiser Foundation Health Plan, Inc.	CA	$240,031,290.84	$98,811,448.39	$(6,119,361.66)
27330	Kaiser Permanente Insurance Company	CA	Not Eligible	$ -	$(178,446.96)
92815	Local Initiative Health Authority for Los Angeles County	CA	$347,123.67	$(31,742,828.09)	$ -
18126	MOLINA HEALTHCARE OF CALIFORNIA	CA	$950,343.48	$(9,072,047.23)	$ -
92499	Sharp Health Plan	CA	$10,986,209.85	$10,432,568.53	$(953,791.37)
64198	Time Insurance Company	CA	$45,901,082.37	$19,393,416.27	$ -

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
35305	Trustmark Life Insurance Company	CA	Not Eligible	$ -	$(132,284.52)
49116	UHC of California	CA	Not Eligible	$ -	$(2,215,283.01)
95677	UnitedHealthcare Insurance Company	CA	Not Eligible	$ -	$4,029,609.65
93689	Western Health Advantage	CA	$5,847,162.74	$2,576,272.04	$884,571.67
92137	All Savers Insurance Company	CO	$547,719.39	$481,970.65	$ -
49375	Cigna Health and Life Insurance Company	CO	$10,847,936.42	$10,208,969.51	$ -
63312	Colorado Choice Health Plans	CO	$6,252,605.70	$(4,578,461.04)	$(534,596.16)
20472	Colorado Health Insurance Cooperative, Inc.	CO	$19,571,825.50	$(4,393,875.95)	$(97,502.97)
66699	Denver Health Medical Plan, Inc.	CO	$426,657.77	$2,412,384.60	$ -
76680	HMO Colorado, Inc., dba HMO Nevada	CO	$12,493,994.43	$261,875.80	$(860,371.91)
74320	Humana Health Plan	CO	$8,822,154.98	$4,731,745.94	$(2,841,602.51)
79509	Humana Insurance Company	CO	$1,268,061.73	$1,264,744.68	$139,778.65
21032	Kaiser Foundation Health Plan of Colo.	CO	$26,956,984.91	$(33,664,830.89)	$(3,582,183.17)
35944	Kaiser Permanente Insurance Company	CO	Not Eligible	$ -	$(49,499.07)
11555	New Health Ventures Inc.	CO	$205,000.00	$99,152.72	$ -
80208	Rocky Mountain Health Care Options	CO	Not Eligible	$ -	$404,793.25
97879	Rocky Mountain HMO	CO	$54,104,079.51	$13,887,675.22	$(16,089.07)
87269	Rocky Mountain Hospital and Medical Service, Inc., dba Anthem Blue Cross and Blue Shield	CO	Not Eligible	$ -	$2,272,512.47
39060	Time Insurance Company	CO	$16,138,881.92	$9,288,648.71	$ -
67879	UnitedHealthcare Insurance Company	CO	Not Eligible	$ -	$3,694,826.77
59036	UnitedHealthcare of Colorado, Inc.	CO	Not Eligible	$ -	$1,469,933.76
39159	Aetna Life Insurance Company	CT	$5,454,083.60	$2,822,391.74	$2,719,970.89

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
86545	Anthem Health Plans Inc. (Anthem BCBS)	CT	$53,879,332.07	$13,893,512.78	$1,456,630.51
74684	Celtic Insurance Company**	CT	$0.00	$(376.51)	$ -
87354	Cigna Health and Life Insurance Company**	CT	$1,443,523.59	$(45,977.45)	$ -
76962	ConnectiCare Benefits, Inc. **	CT	$22,088,564.32	$(6,289,036.98)	$ -
94815	ConnectiCare Insurance Company, Inc. **	CT	$13,127,918.24	$(10,948,959.34)	$(7,957,364.87)
75091	ConnectiCare, Inc. **	CT	$9,490.20	$(115,248.13)	$72,069.21
95882	Harvard Pilgrim Health Care of Connecticut, Inc. **	CT	Not Eligible	$ -	$9,449.37
91069	HealthyCT, Inc. **	CT	$1,944,236.31	$(569,431.67)	$(532,743.60)
89130	HPHC Insurance Company, Inc. **	CT	Not Eligible	$ -	$(130,325.86)
29462	Oxford Health Insurance, Inc. **	CT	Not Eligible	$ -	$4,715,438.40
71179	Oxford Health Plans (CT), Inc. **	CT	Not Eligible	$ -	$(86,030.15)
86542	Time Insurance Company**	CT	$2,907,270.19	$1,253,125.49	$ -
49650	UnitedHealthcare Insurance Company	CT	Not Eligible	$ -	$(267,093.84)
73987	Aetna Health Inc. (a PA corp.)	DC	Not Eligible	$ -	$(239,619.32)
77422	Aetna Life Insurance Company	DC	$0.00	$(45,424.71)	$400,712.47
86052	CareFirst BlueChoice, Inc.	DC	$1,900,356.26	$(1,007,058.65)	$(6,732,251.48)
78079	GHMSI	DC	$2,071,230.11	$1,803,989.23	$8,238,082.97
94506	Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.	DC	$316,474.04	$(751,505.85)	$(1,598,160.33)
75753	Optimum Choice, Inc.	DC	Not Eligible	$ -	$186,718.46
41842	UnitedHealthcare Insurance Company	DC	Not Eligible	$ -	$(255,482.82)
67190	Aetna Health Inc. (a PA corp.)	DE	Not Eligible	$ -	$12,382.86
29497	Aetna Life Insurance Company	DE	$290,104.21	$(357,373.55)	$(77,166.51)
13537	Coventry Health and Life	DE	$437,178.28	$3,410.60	$ -

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
81914	Coventry Health Care of Delaware, Inc.	DE	$628,973.12	$(427,183.66)	$235,718.45
76168	Highmark BCBSD Inc.	DE	$17,745,845.52	$727,926.00	$(438,027.53)
78960	John Alden Life Insurance Company	DE	Not Eligible	$ -	$(2,542.01)
97569	Optimum Choice, Inc.	DE	Not Eligible	$ -	$(45,756.59)
97889	Time Insurance Company	DE	$512,544.50	$53,220.61	$(4,709.65)
61021	UnitedHealthcare Insurance Company	DE	Not Eligible	$ -	$320,100.97
18628	Aetna Health Inc. (a FL corp.)	FL	$1,205,126.79	$(525,058.02)	$389,940.41
23841	Aetna Life Insurance Company	FL	$32,190,446.23	$20,415,906.73	$1,330,151.83
42204	All Savers Insurance Company	FL	Not Eligible	$ -	$31,520.79
19898	AvMed, Inc.	FL	$1,841,557.61	$1,215,541.75	$(3,118,661.50)
16842	Blue Cross and Blue Shield of Florida	FL	$265,367,761.31	$221,628,751.90	$4,537,166.63
66966	Capital Health Plan	FL	Not Eligible	$ -	$635,267.48
21663	Celtic Insurance Company	FL	$14,820.41	$143,355.70	$ -
48121	Cigna Health and Life Insurance Company	FL	$75,559,934.98	$39,512,510.93	$ -
76089	Coventry Health and Life Insurance Co.	FL	Not Eligible	$ -	$107,518.39
57451	Coventry Health Care of Florida, Inc.	FL	$63,556,095.78	$(160,958,367.07)	$90,797.90
92120	Coventry Health Plan of Florida, Inc.	FL	$1,838,893.01	$824,165.75	$ -
56503	Florida Health Care Plan, Inc.	FL	$3,957,217.77	$4,718,787.44	$(69,476.10)
40442	Freedom Life Insurance	FL	$197,590.16	$34,088.70	$ -
27357	Health First Health Plans, Inc.	FL	Not Eligible	$ -	$(761,118.31)
77150	Health First Insurance, Inc.	FL	$1,475,534.84	$(723,613.84)	$(391,901.29)
30252	Health Options, Inc.	FL	$61,800,974.07	$32,115,302.73	$(1,315,788.63)
99308	Humana Health Insurance Co of FL, Inc.	FL	$547,055.66	$185,940.22	$(116,650.43)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
15980	Humana Insurance Company	FL	$525,858.00	$483,961.79	$ -
35783	Humana Medical Plan, Inc.	FL	$119,899,412.27	$(80,860,989.32)	$(6,552,473.44)
41240	John Alden Life Insurance Company	FL	Not Eligible	$ -	$(890.28)
54172	Molina Healthcare of Florida, Inc.	FL	$413,077.75	$664,162.18	$ -
80779	Neighborhood Health Partnership, Inc.	FL	Not Eligible	$ -	$(171,191.73)
51398	Preferred Medical Plan, Inc.	FL	$19,151,683.89	$(97,122,695.74)	$ -
86382	Sunshine State Health Plan	FL	$0.00	$(198,355.63)	$ -
62662	Time Insurance Company	FL	$24,416,837.37	$11,930,582.36	$(119,621.80)
43839	UnitedHealthcare Insurance Company	FL	Not Eligible	$ -	$3,844,812.86
17341	UnitedHealthcare Life Insurance Company	FL	$7,942,642.06	$6,516,021.26	$ -
68398	UnitedHealthcare of Florida, Inc.	FL	Not Eligible	$ -	$1,650,597.60
82824	Aetna Health Inc. (a GA corp.)	GA	Not Eligible	$ -	$(1,390,717.91)
83978	Aetna Life Insurance Company	GA	$2,623,982.14	$(500,123.69)	$(3,143,639.65)
83761	Alliant Health Plans	GA	$7,265,449.74	$2,745,962.25	$(1,464,662.42)
82894	Athens Area Health Plan Select, Inc.	GA	Not Eligible	$ -	$(637,297.59)
63411	Blue Cross and Blue Shield of Georgia, Inc.	GA	Not Eligible	$ -	$1,729,140.20
49046	Blue Cross Blue Shield Healthcare Plan of Georgia, Inc.	GA	$34,663,581.85	$(3,958,982.30)	$2,304,375.99
24775	Celtic Insurance Company	GA	$0.00	$7,411.32	$ -
50491	Cigna Health and Life Insurance Company	GA	$3,655,883.02	$3,395,529.35	$ -
65890	Coventry Health and Life	GA	Not Eligible	$ -	$(4,418.49)
47783	Coventry Health Care of Georgia, Inc.	GA	$3,255,942.16	$(3,608,858.91)	$2,304,241.03
38835	Federated Mutual Insurance Company	GA	Not Eligible	$ -	$(55,911.28)
72796	Freedom Life Insurance	GA	$0.00	$(212.84)	$ -

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
93332	Humana Employers Health Plan of Georgia, Inc.	GA	$194,926,953.76	$64,808.72	$(6,158.42)
37001	Humana Insurance Company	GA	$1,866,817.18	$2,184,957.04	$721,767.42
50313	John Alden Life Insurance Company	GA	Not Eligible	$ -	$159,888.81
89942	Kaiser Foundation Health Plan of Georgia	GA	$7,879,843.09	$(745,460.89)	$(2,820,212.21)
82302	Kaiser Permanente Insurance Company	GA	Not Eligible	$ -	$(14,361.39)
12442	Nippon Life Insurance Company of America	GA	Not Eligible	$ -	$(113,027.35)
45495	Peach State Health Plan	GA	$752,278.28	$(3,689,629.38)	$ -
20544	Time Insurance Company	GA	$8,301,134.79	$4,104,599.26	$462,396.82
30552	UnitedHealthcare Ins Co of River Valley	GA	Not Eligible	$ -	$(510,878.36)
13535	UnitedHealthcare Insurance Company	GA	Not Eligible	$ -	$2,602,799.56
43802	UnitedHealthcare of Georgia, Inc.	GA	Not Eligible	$ -	$(123,324.74)
14479	Family Health Hawaii mbs	HI	Not Eligible	$ -	$(541,621.36)
56682	Hawaii Medical Assurance Association	HI	Not Eligible	$ -	$(213,033.45)
18350	Hawaii Medical Service Association	HI	$13,001,803.35	$10,430,372.28	$5,740,424.58
60612	Kaiser Foundation Health Plan, Inc.	HI	$4,687,278.77	$(10,430,372.26)	$(4,366,914.44)
54179	UnitedHealthcare Insurance Company	HI	Not Eligible	$ -	$1,398.35
95366	University Health Alliance (UHA)	HI	Not Eligible	$ -	$(620,253.71)
74980	Avera Health Plans, Inc.	IA	$37,384.36	$(46,538.07)	$(8,630.65)
87194	Celtic Insurance Company	IA	$0.00	$(1,222.36)	$ -
71268	CoOportunity Health	IA	$24,918,368.43	$7,585,020.87	$(3,442,183.75)
51820	Coventry Health and Life Insurance Co.	IA	Not Eligible	$ -	$(19,282.26)
18973	Coventry Health Care of Iowa Inc.	IA	$13,395,052.40	$(9,236,606.28)	$(142,786.86)
41397	Federated Mutual Insurance Company	IA	Not Eligible	$ -	$(24,092.66)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
27651	Gundersen Health Plan, Inc.	IA	$97,464.02	$(19,844.29)	$(46,725.06)
77638	Health Alliance Midwest, Inc.	IA	Not Eligible	$ -	$(19,846.16)
67580	John Alden Life Insurance Company	IA	Not Eligible	$ -	$(63,213.98)
50735	Medical Associates Health Plans	IA	Not Eligible	$ -	$(285,469.43)
51474	Pekin Life Insurance Company	IA	Not Eligible	$ -	$(61,839.36)
85930	Sanford Health Plan	IA	Not Eligible	$ -	$36,341.21
48569	Standard Security Life	IA	Not Eligible	$ -	$(2,102.24)
68184	Time Insurance Company	IA	$1,242,068.11	$(338,678.10)	$(13,859.22)
88678	UnitedHealthcare Insurance Company	IA	Not Eligible	$ -	$111,696.10
56610	UnitedHealthcare Plan of the River Valley, Inc.	IA	Not Eligible	$ -	$(54,442.57)
25896	Wellmark Health Plan of Iowa	IA	$782,563.16	$(2,547,979.51)	$501,033.39
72160	Wellmark Inc.	IA	$13,566,797.89	$4,605,847.67	$3,535,403.52
61175	Aetna Health of Utah Inc.	ID	$18,151.34	$(24,771.68)	$(157,276.56)
61589	Blue Cross of Idaho Health Service, Inc.	ID	$46,067,383.55	$(7,228,265.36)	$557,788.36
59765	BridgeSpan Health Company	ID	$712,878.62	$574,321.44	$ -
52156	John Alden Life Insurance Company	ID	Not Eligible	$ -	$45,076.99
60597	PacificSource Health Plans	ID	$2,266,284.66	$663,249.20	$(228,325.54)
44648	Regence Blue Shield of Idaho	ID	$282,450.45	$371,605.98	$1,175,263.46
26002	SelectHealth	ID	$22,446,618.57	$5,450,923.74	$(1,392,526.68)
28218	Time Insurance Company	ID	$510,134.56	$192,936.56	$ -
99129	Aetna Health Inc. (a PA corp.)	IL	Not Eligible	$ -	$(370,976.96)
72547	Aetna Life Insurance Company	IL	$917,024.20	$125,878.03	$(719,734.14)
36096	Blue Cross Blue Shield of Illinois	IL	$277,754,457.89	$(10,823,647.68)	$4,303,605.47

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
27833	Celtic Insurance Company	IL	$0.00	$15,156.60	$ -
35670	Coventry Health & Life Co.	IL	$2,168,704.98	$(2,604,833.08)	$(400,513.48)
96601	Coventry Health Care of Illinois, Inc.	IL	$6,155,110.05	$(3,262,695.30)	$(1,048,560.53)
66143	Federated Mutual Insurance Company	IL	Not Eligible	$ -	$(390,516.48)
82506	Freedom Life Insurance	IL	$57,607.05	$59,844.74	$ -
20129	Health Alliance Medical Plans, Inc.	IL	$4,523,529.04	$2,597,374.35	$(998,963.73)
58288	Humana Health Plan, Inc.	IL	$1,706,900.43	$614,409.67	$(1,028,302.66)
68303	Humana Insurance Company	IL	$8,206,407.61	$8,268,175.79	$4,255,065.52
57020	John Alden Life Insurance Company	IL	Not Eligible	$ -	$183,726.24
79763	Land of Lincoln Mutual Health Insurance Company	IL	$4,808,906.25	$816,860.44	$(390,929.05)
59311	Madison National Life	IL	Not Eligible	$ -	$(3,535.77)
24301	Medical Associates Health Plans	IL	Not Eligible	$ -	$(131,881.33)
53586	Nippon Life Insurance Company of America	IL	Not Eligible	$ -	$(42,724.33)
18389	Pekin Life Insurance Company	IL	Not Eligible	$ -	$(52,688.31)
40448	Standard Security Life	IL	Not Eligible	$ -	$(28.68)
67807	Time Insurance Company	IL	$6,649,598.67	$4,193,476.50	$20,402.52
92476	UnitedHealthcare Ins Co of Illinois	IL	Not Eligible	$ -	$(700,664.41)
34446	UnitedHealthcare Ins Co of River Valley	IL	Not Eligible	$ -	$(1,540,017.03)
42529	UnitedHealthcare of Illinois, Inc.	IL	Not Eligible	$ -	$(724,765.70)
58239	UnitedHealthcare Plan of the River Valley, Inc.	IL	Not Eligible	$ -	$(217,997.08)
32378	Aetna Life Insurance Company	IN	Not Eligible	$ -	$(649,454.74)
36373	All Savers Insurance Company	IN	Not Eligible	$ -	$(425,165.15)
17575	Anthem Ins Companies Inc(Anthem BCBS)	IN	$63,611,127.93	$(35,299,047.70)	$5,862,596.41

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
76179	Celtic Insurance Company	IN	$0.00	$(7,885.97)	$ -
35065	Coordinated Care Corporation Indiana	IN	$102,697.05	$(323,051.82)	$ -
11104	Federated Mutual Insurance Company	IN	Not Eligible	$ -	$(22,411.92)
43442	Humana Health Plan	IN	Not Eligible	$ -	$ (19,667.22)
99791	Humana Insurance Company	IN	$15,014,843.87	$12,712,802.22	$28,264.72
95074	John Alden Life Insurance Company	IN	Not Eligible	$ -	$(124,424.43)
85320	MDwise, Inc.	IN	$17,158,478.60	$18,423,632.06	$ -
43499	Medical Mutual of Ohio	IN	Not Eligible	$ -	$(265,136.19)
98761	Nippon Life Insurance Company of America	IN	Not Eligible	$ -	$(117,653.72)
79828	Pekin Life Insurance Company	IN	Not Eligible	$ -	$(71,406.41)
50816	Physicians Health Plan of Northern Indiana, Inc.	IN	$10,350,382.87	$(4,011,882.59)	$115,029.27
67920	Southeastern Indiana Health Organization	IN	Not Eligible	$ -	$(840,621.54)
50442	Standard Security Life	IN	Not Eligible	$ -	$(17,085.65)
91842	Time Insurance Company	IN	$15,491,452.97	$8,505,433.96	$(90,416.73)
62052	Trustmark Life Insurance Company	IN	Not Eligible	$ -	$39,262.67
72850	UnitedHealthcare Insurance Company	IN	Not Eligible	$ -	$(3,241,006.75)
35755	US Health and Life Insurance Company	IN	Not Eligible	$ -	$(160,702.61)
84600	Aetna Life Insurance Company	KS	Not Eligible	$ -	$(266,018.93)
94248	Blue Cross and Blue Shield of Kansas City	KS	$11,523,299.72	$8,092,802.17	$1,450,193.47
18558	Blue Cross and Blue Shield of Kansas, Inc.	KS	$25,958,565.69	$7,698,173.07	$1,056,774.58
34368	Celtic Insurance Company	KS	$0.00	$3,792.70	$ -
61430	Coventry Health and Life	KS	$18,150,600.47	$(10,156,545.50)	$(84,693.06)
65598	Coventry Health Care Of Kansas Inc	KS	$6,787,834.35	$(5,910,292.03)	$(713,955.94)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
96352	Federated Mutual Insurance Company	KS	Not Eligible	$ -	$(171,528.97)
54822	Freedom Life Insurance	KS	$0.00	$(230.08)	$ -
49857	Humana Health Plan, Inc.	KS	Not Eligible	$ -	$(125,193.09)
19968	Humana Insurance Company	KS	$385,045.35	$97,760.97	$(291,686.41)
98618	John Alden Life Insurance Company	KS	Not Eligible	$ -	$(75,807.36)
71122	Time Insurance Company	KS	$2,664,586.18	$174,538.76	$(9,478.41)
94968	UnitedHealthcare Insurance Company	KS	Not Eligible	$ -	$(768,605.82)
77029	All Savers Insurance Company	KY	Not Eligible	$ -	$(3,311.90)
36239	Anthem Health Plans of KY(Anthem BCBS)	KY	$10,851,899.04	$4,889,935.19	$2,798,476.94
40586	Bluegrass Family Health, Inc.	KY	Not Eligible	$ -	$(1,254,224.27)
15411	Humana Health Plan, Inc.	KY	$7,877,805.71	$1,152,387.48	$(1,929,958.70)
33734	John Alden Life Insurance Company	KY	Not Eligible	$ -	$(22,525.81)
77894	Kentucky Health Cooperative	KY	$58,086,349.70	$(7,829,059.51)	$(49,429.47)
19503	Time Insurance Company	KY	$2,528,454.66	$1,786,736.84	$196,961.32
23671	UnitedHealthcare of Kentucky, Ltd.	KY	Not Eligible	$ -	$312,802.38
45920	UnitedHealthcare of Ohio, Inc.	KY	Not Eligible	$ -	$(48,790.45)
81941	Aetna Health Inc. (a LA corp.)	LA	$1,125,984.52	$(2,764,603.70)	$(120,226.85)
14030	Aetna Life Insurance Company	LA	Not Eligible	$ -	$(11,121.47)
93653	All Savers Insurance Company	LA	Not Eligible	$ -	$(6,296.82)
22381	Coventry Health and Life	LA	Not Eligible	$ -	$(37,335.05)
19913	Freedom Life Insurance	LA	$0.00	$72,093.27	$ -
19636	HMO Louisiana, Inc.	LA	$11,532,268.15	$(12,245,987.34)	$(674,763.59)
44965	Humana Health Benefit Plan of Louisiana, Inc.	LA	$7,813,491.40	$482,642.43	$(119,935.54)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
89219	John Alden Life Insurance Company	LA	Not Eligible	$ -	$(23,667.98)
67202	Louisiana Health Cooperative, Inc.	LA	$9,878,052.34	$(7,456,986.26)	$(36,621.89)
97176	Louisiana Health Service & Indemnity Company	LA	$59,187,419.01	$22,005,546.46	$803,668.20
31434	Time Insurance Company	LA	$1,428,188.05	$323,444.34	$8,246.81
69842	UnitedHealthcare Insurance Company	LA	Not Eligible	$ -	$511,621.86
38499	UnitedHealthcare of Louisiana, Inc.	LA	Not Eligible	$ -	$(97,687.22)
67243	Vantage Health Plan, Inc.	LA	$5,014,154.17	$(416,149.30)	$(195,880.47)
42690	Blue Cross and Blue Shield of Massachusetts HMO Blue, Inc. ***	MA	$37,222,783.00	N/A – MA Issuer	N/A – MA Issuer
24675	Blue Cross and Blue Shield of Massachusetts, Inc. ***	MA	$78,976.66	N/A – MA Issuer	N/A – MA Issuer
82569	Boston Medical Center Health Plan, Inc. ***	MA	$130,830.24	N/A – MA Issuer	N/A – MA Issuer
31234	CeltiCare Health Plan of MA***	MA	$0.00	N/A – MA Issuer	N/A – MA Issuer
88950	ConnectiCare of Massachusetts, Inc. ***	MA	$0.00	N/A – MA Issuer	N/A – MA Issuer
88806	Fallon Community Health Plan, Inc. ***	MA	$2,543,005.00	N/A – MA Issuer	N/A – MA Issuer
52710	Fallon Health & Life Assurance Company***	MA	$51,087.41	N/A – MA Issuer	N/A – MA Issuer
36046	Harvard Pilgrim Health Care Inc. ***	MA	$9,694,228.25	N/A – MA Issuer	N/A – MA Issuer
34484	Health New England, Inc. ***	MA	$774,704.21	N/A – MA Issuer	N/A – MA Issuer
95878	HPHC Insurance Company Inc. ***	MA	$2,225,269.37	N/A – MA Issuer	N/A – MA Issuer
73331	Minuteman Health, Inc.***	MA	$1,167.60	N/A – MA Issuer	N/A – MA Issuer
41304	Neighborhood Health Plan***	MA	$11,225,924.12	N/A – MA Issuer	N/A – MA Issuer
29125	Tufts Associated Health Maintenance Org***	MA	$9,896,287.04	N/A – MA Issuer	N/A – MA Issuer
59763	Tufts Health Public Plans Inc. ***	MA	$116,022.27	N/A – MA Issuer	N/A – MA Issuer
38712	Tufts Insurance Company***	MA	$1,677,442.23	N/A – MA Issuer	N/A – MA Issuer

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
31779	UnitedHealthcare Insurance Company***	MA	$0.00	N/A – MA Issuer	N/A – MA Issuer
66516	Aetna Health Inc. (a PA corp.)	MD	Not Eligible	$ -	$11,143.81
70767	Aetna Life Insurance Company	MD	Not Eligible	$ -	$85,307.78
36677	All Savers Insurance Company	MD	$266,389.22	$272,660.90	$ -
28137	CareFirst BlueChoice, Inc.	MD	$33,674,052.57	$(12,598,519.03)	$(4,834,145.80)
45532	CareFirst of Maryland, Inc.	MD	$21,694,659.41	$9,718,734.15	$3,249,730.99
68541	Coventry Health and Life	MD	Not Eligible	$ -	$(1,991,429.33)
14468	Coventry Health Care of Delaware, Inc.	MD	Not Eligible	$ -	$(4,255,487.55)
72564	Evergreen Health Cooperative, Inc.	MD	$311,875.67	$(360,466.32)	$ -
94084	GHMSI	MD	$9,970,292.23	$5,177,916.02	$5,641,971.56
90296	Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.	MD	$1,405,157.30	$(2,210,325.79)	$773,138.57
65635	MAMSI Life and Health Insurance Company	MD	Not Eligible	$ -	$860,842.04
72375	Optimum Choice, Inc.	MD	Not Eligible	$ -	$(765,269.83)
23620	UnitedHealthcare Insurance Company	MD	Not Eligible	$ -	$1,556,233.82
31112	UnitedHealthcare of the Mid-Atlantic Inc.	MD	Not Eligible	$ -	$(332,036.00)
53357	Aetna Life Insurance Company	ME	Not Eligible	$ -	$(2,225,221.04)
48396	Anthem Health Plans of ME(Anthem BCBS)	ME	$5,456,360.21	$363,457.73	$2,604,015.24
96667	Harvard Pilgrim Health Care Inc.	ME	$41,057.31	$(72,007.16)	$(814,362.12)
11593	HPHC Insurance Company Inc.	ME	$754,640.17	$578,793.75	$347,234.34
33653	Maine Community Health Options	ME	$35,448,310.19	$(926,811.51)	$97,813.31
85076	The MEGA Life and Health Insurance Company	ME	$205,000.00	$56,567.18	$ -
90214	UnitedHealthcare Insurance Company	ME	Not Eligible	$ -	$(9,479.76)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
81068	Aetna Life Insurance Company	MI	$379,492.96	$(299,479.55)	$ -
52670	All Savers Insurance Company	MI	Not Eligible	$ -	$(19,155.16)
67577	Alliance Health and Life Insurance Company	MI	$2,529,564.79	$1,895,578.59	$(181,245.97)
98185	Blue Care Network of Michigan	MI	$54,508,071.26	$(47,134,095.64)	$(5,484,016.17)
15560	Blue Cross Blue Shield of Michigan Mutual Insurance Company	MI	$104,173,592.81	$67,492,960.02	$13,529,304.35
35443	Celtic Insurance Company	MI	$0.00	$(633.00)	$ -
41895	Consumers Mutual Insurance of Michigan	MI	$252,541.02	$122,480.23	$(1,252,756.84)
82649	Federated Mutual Insurance Company	MI	Not Eligible	$ -	$(1,658,184.03)
37651	Health Alliance Plan (HAP)	MI	$5,921,541.69	$5,267,035.16	$(59,049.89)
59830	HealthPlus Insurance Company	MI	$8,257,698.56	$(3,647,377.54)	$(322,954.15)
13667	HealthPlus of Michigan	MI	$1,384,234.63	$(855,252.76)	$(366,651.02)
62294	Humana Insurance Company	MI	$698,246.11	$884,115.01	$(107,913.09)
46275	Humana Medical Plan of Michigan, Inc.	MI	$6,808,276.09	$(25,129,449.51)	$ -
79970	John Alden Life Insurance Company	MI	Not Eligible	$ -	$(155,335.89)
20393	McLaren Health Plan	MI	$1,865,110.37	$(275,686.71)	$480,378.30
58594	Meridian Health Plan of Michigan, Inc.	MI	$0.00	$(23,501.09)	$ -
40047	Molina Healthcare of Michigan, Inc.	MI	$0.00	$6,332.08	$ -
59140	Nippon Life Insurance Company of America	MI	Not Eligible	$ -	$(29,795.04)
23592	Paramount Care of Michigan	MI	Not Eligible	$ -	$130,383.94
95233	Paramount Insurance Company	MI	Not Eligible	$ -	$(53,820.30)
20662	PHP Insurance Company	MI	Not Eligible	$ -	$(127,949.20)
60829	Physicians Health Plan	MI	$0.00	$(76,724.32)	$(681,491.41)
29698	Priority Health	MI	$4,982,858.59	$1,058,987.28	$(1,528,301.43)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
29241	Priority Health Insurance Company (PHIC)	MI	$1,980,226.36	$1,869,040.06	$267,097.25
89029	Time Insurance Company	MI	$2,196,259.12	$688,700.17	$(60,605.89)
67183	Total Health Care USA, Inc.	MI	$2,025,795.65	$(1,099,668.46)	$(1,225,249.24)
63631	UnitedHealthcare Insurance Company	MI	Not Eligible	$ -	$(1,087,425.35)
45002	UnitedHealthcare Life Insurance Company	MI	$1,080,097.07	$(743,360.22)	$(2,483.96)
58996	US Health and Life Insurance Company	MI	Not Eligible	$ -	$(2,779.82)
49316	BCBSM, INC.	MN	$109,644,843.69	$7,616,924.44	$11,759,377.10
60769	Federated Mutual Insurance Company	MN	Not Eligible	$ -	$(2,090,475.15)
34102	Group Health Plan, Inc.	MN	$2,695,282.74	$(2,650.50)	$ -
70373	Gundersen Health Plan Minnesota, Inc.	MN	$74,310.37	$32,683.14	$ (97,647.51)
85654	HealthPartners Insurance Company	MN	$10,273,153.62	$(5,217,351.16)	$(820,791.54)
79888	HealthPartners, Inc.	MN	$1,402,532.92	$2,384,614.40	$(4,200,533.56)
56971	John Alden Life Insurance Company	MN	$2,783.90	$(46,632.10)	$113,761.56
65847	Medica Health Plans of Wisconsin	MN	$2,670,519.49	$130,710.53	$ -
31616	Medica Insurance Company	MN	$8,295,441.04	$(11,637,872.80)	$(4,213,354.17)
97624	PreferredOne Community Health Plan	MN	Not Eligible	$ -	$637,606.26
88102	PreferredOne Insurance Company	MN	$51,337,471.78	$5,422,835.32	$(1,029,344.47)
52346	Sanford Health Plan of Minnesota	MN	Not Eligible	$ -	$(20,085.39)
27439	Time Insurance Company	MN	$3,434,347.41	$388,993.92	$(38,513.10)
85736	UCare Minnesota	MN	$311,887.29	$927,744.90	$ -
32898	Aetna Health Inc. (a PA corp.)	MO	Not Eligible	$ -	$(10,219.44)
48161	Aetna Life Insurance Company	MO	Not Eligible	$ -	$228,766.81
34762	Blue Cross and Blue Shield of Kansas City	MO	$25,923,279.05	$18,053,572.29	$2,682,326.20

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
99723	Celtic Insurance Company	MO	$0.00	$(4,177.67)	$ -
44527	Coventry Health & Life Insurance Co.	MO	$30,510,642.69	$947,089.73	$ -
44240	Coventry Health and Life	MO	$36,558,693.78	$(16,394,921.63)	$308,569.39
96384	Cox Health Systems Insurance Company	MO	$1,265,068.01	$(173,675.23)	$(164,283.18)
64701	Federated Mutual Insurance Company	MO	Not Eligible	$ -	$(752,603.40)
32753	Healthy Alliance Life Co(Anthem BCBS)	MO	$31,718,277.28	$(5,335,441.08)	$(3,154,909.68)
92766	HMO Missouri, Inc.(Anthem BCBS)	MO	Not Eligible	$ -	$(339,677.71)
30613	Humana Insurance Company	MO	$2,155,537.32	$(545,487.55)	$1,697,620.38
49221	John Alden Life Insurance Company	MO	Not Eligible	$ -	$(89,587.28)
12363	Standard Security Life	MO	Not Eligible	$ -	$(1,744.73)
14026	Time Insurance Company	MO	$5,677,768.05	$2,064,658.36	$(12,141.44)
27401	Trustmark Life Insurance Company	MO	Not Eligible	$ -	$(49,295.41)
95426	UnitedHealthcare Insurance Company	MO	Not Eligible	$ -	$(342,820.74)
14162	UnitedHealthcare Life Insurance Company	MO	$2,019,769.19	$1,388,382.82	$ -
26781	All Savers Insurance Company	MS	Not Eligible	$ -	$(50,551.73)
11721	Blue Cross & Blue Shield of Mississippi	MS	$6,452,872.90	$4,539,847.85	$356,245.91
83808	Coventry Health and Life	MS	$0.00	$(132,911.30)	$16,718.65
38420	Federated Mutual Insurance Company	MS	Not Eligible	$ -	$(32,739.65)
96734	Freedom Life Insurance	MS	$0.00	$48,146.28	$ -
48963	Humana Insurance Company	MS	$24,487,153.98	$1,064,234.77	$(492,484.94)
49900	John Alden Life Insurance Company	MS	Not Eligible	$ -	$(59,314.70)
94237	Magnolia Health Plan	MS	$2,481,685.51	$(6,560,626.86)	$ -
45521	Time Insurance Company	MS	$2,150,624.77	$1,041,309.44	$(54,781.44)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
98805	UnitedHealthcare Insurance Company	MS	Not Eligible	$ -	$266,871.28
61794	UnitedHealthcare Life Insurance Company	MS	Not Eligible	$ -	$1,295.50
97560	UnitedHealthcare of Mississippi, Inc.	MS	Not Eligible	$ -	$48,741.10
30751	Blue Cross and Blue Shield of Montana	MT	$39,734,997.94	$(4,280,629.18)	$(250,657.20)
16621	Celtic Insurance Company	MT	$0.00	$(586.80)	$ -
63342	Independence American Ins Co	MT	Not Eligible	$ -	$(14,700.32)
64206	John Alden Life Insurance Company	MT	Not Eligible	$ -	$(292,758.82)
49669	Madison National Life	MT	Not Eligible	$ -	$(24,720.97)
32225	Montana Health Cooperative	MT	$10,821,501.27	$3,157,443.90	$297,652.03
23603	PacificSource Health Plans	MT	$6,099,996.76	$506,533.42	$285,047.68
24867	Time Insurance Company	MT	$3,474,683.03	$617,238.69	$(32,953.83)
46621	UnitedHealthcare Insurance Company	MT	Not Eligible	$ -	$33,091.48
61671	Aetna Health Inc. (a PA corp.)	NC	Not Eligible	$ -	$207,989.26
61644	Aetna Life Insurance Company	NC	$215,718.92	$(240,838.67)	$205,830.47
72487	All Savers Insurance Company	NC	Not Eligible	$ -	$(30,949.45)
11512	Blue Cross and Blue Shield of NC	NC	$263,657,626.53	$21,858,789.45	$9,263,138.01
44007	Celtic Insurance Company	NC	$0.00	$7,337.57	$ -
40411	Cigna Health and Life Insurance Company	NC	$1,242,110.42	$1,069,804.73	$ -
94459	Coventry Health & Life Insurance Company	NC	Not Eligible	$ -	$(206,038.72)
56346	Coventry Health Care of the Carolinas, Inc.	NC	$24,984,866.80	$(22,133,565.21)	$(7,310,102.87)
24588	Federated Mutual Insurance Company	NC	Not Eligible	$ -	$(269,581.82)
43283	FirstCarolinaCare Insurance Company	NC	Not Eligible	$ -	$407.05
32237	Humana Insurance Company	NC	$86,672.41	$(458,922.56)	$(9,900.45)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
59977	John Alden Life Insurance Company	NC	$0.00	$(115,565.12)	$(40,668.98)
76871	Standard Security Life	NC	Not Eligible	$ -	$(4,277.28)
87696	Time Insurance Company	NC	$2,823,899.85	$12,959.79	$(109,748.65)
58658	UnitedHealthcare Ins Co of River Valley	NC	Not Eligible	$ -	$(1,228,032.54)
69347	UnitedHealthcare Insurance Company	NC	Not Eligible	$ -	$(15,874.11)
54332	UnitedHealthcare of North Carolina, Inc	NC	Not Eligible	$ -	$(452,189.72)
37160	Blue Cross Blue Shield of North Dakota	ND	$13,433,148.25	$1,088,177.61	$309,402.76
99806	John Alden Life Insurance Company	ND	Not Eligible	$ -	$(8,542.70)
73751	Medica Health Plans	ND	$1,073,377.89	$(807,481.69)	$(105,459.46)
39364	Medica Insurance Company	ND	Not Eligible	$ -	$(987,988.94)
89364	Sanford Health Plan	ND	$300,927.77	$128,336.66	$871,040.84
55105	Time Insurance Company	ND	$376,302.04	$(409,032.49)	$(78,452.51)
29678	Blue Cross and Blue Shield of Nebraska	NE	$38,604,318.76	$1,379,197.77	$3,588,744.99
43198	CoOportunity Health	NE	$46,800,412.98	$(3,258,008.03)	$(3,208,840.42)
79636	Coventry Health and Life Insurance Co.	NE	$0.00	$58,981.49	$(51,592.75)
15438	Coventry Health Care of Nebraska Inc.	NE	$2,189,015.61	$1,102,852.31	$(43,854.16)
47340	Federated Mutual Insurance Company	NE	Not Eligible	$ -	$(43,990.66)
77931	Health Alliance Midwest Inc.	NE	$50,860.78	$62,479.01	$(9,965.96)
81966	Humana Insurance Company	NE	Not Eligible	$ -	$9,531.18
80698	John Alden Life Insurance Company	NE	Not Eligible	$ -	$71,939.33
89156	Standard Security Life	NE	Not Eligible	$ -	$(3,265.91)
19524	Time Insurance Company	NE	$2,775,559.37	$654,497.47	$128,514.67
73102	UnitedHealthcare Insurance Company	NE	Not Eligible	$ -	$(437,220.34)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
57601	Anthem Health Plans of NH(Anthem BCBS)	NH	Not Eligible	$ -	$1,238,434.39
75841	Celtic Insurance Company	NH	$100,260.25	$57,417.02	$ -
59025	Harvard Pilgrim Health Care of NE	NH	Not Eligible	$ -	$(2,973,746.39)
71616	HPHC Insurance Company, Inc	NH	Not Eligible	$ -	$1,521,697.59
96751	Matthew Thornton Hlth Plan (Anthem BCBS)	NH	$15,647,565.30	$(5,300,321.87)	$182,178.31
42260	Time Insurance Company	NH	$6,063,182.46	$5,242,904.85	$ -
51889	UnitedHealthcare Insurance Company	NH	Not Eligible	$ -	$31,436.05
82884	Aetna Health Inc. (a NJ corp.)	NJ	Not Eligible	$ -	$(4,701,905.74)
89217	Aetna Life Insurance Company	NJ	$6,801,229.68	$8,273,636.80	$2,281,721.44
77606	AmeriHealth HMO, Inc.	NJ	$14,451,039.66	$(24,464,783.28)	$(7,051,442.97)
91762	AmeriHealth Ins Company of New Jersey	NJ	$62,373,022.13	$(27,270,588.68)	$(9,401,983.10)
23458	Cigna Health and Life Insurance Company	NJ	Not Eligible	$ -	$67,014.80
41014	Cigna HealthCare of New Jersey, Inc.	NJ	$186,497.63	$365,525.19	$27,532.67
10191	Freelancers CO-OP of New Jersey, Inc.	NJ	$5,827,111.77	$9,029,800.73	$(615,255.45)
13953	Horizon Healthcare of New Jersey, Inc.	NJ	Not Eligible	$ -	$97,615.72
91661	Horizon Healthcare Services, Inc.	NJ	$68,139,576.15	$(9,536,368.03)	$10,604,745.48
77263	Oxford Health Insurance, Inc.	NJ	$14,105,003.88	$32,851,467.14	$8,812,791.52
48834	Oxford Health Plans (NJ), Inc.	NJ	$5,793,980.12	$10,751,310.08	$(120,834.31)
75605	Blue Cross Blue Shield of New Mexico	NM	$17,360,787.26	$6,258,751.86	$1,212,948.58
97132	Lovelace Health System, Inc.	NM	$106,022.49	$113,433.56	$336,586.34
19722	Molina Health Care of New Mexico, Inc.	NM	$325,293.64	$685,619.88	$ -
93091	New Mexico Health Connections	NM	$3,178,238.43	$(4,834,621.72)	$(1,832,176.28)
57173	Presbyterian Health Plan, Inc.	NM	$5,508,787.20	$ (2,442,724.87)	$748,544.00

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
52744	Presbyterian Insurance Company, Inc.	NM	Not Eligible	$ -	$211,847.75
97646	Time Insurance Company	NM	$205,000.00	$219,541.22	$ -
90762	UnitedHealthcare Insurance Company	NM	Not Eligible	$ -	$(677,750.41)
19298	Aetna Health Inc. (a PA corp.)	NV	Not Eligible	$ -	$8,649.73
65779	Aetna Health of Utah Inc.	NV	$0.00	$(1,158,344.59)	$(16,246.63)
27990	Aetna Life Insurance Company	NV	$626,982.29	$(401,883.36)	$(1,140,094.88)
68307	Celtic Insurance Company	NV	$0.00	$(8,625.15)	$ -
49021	Coventry Health & Life Insurance Company	NV	$145,981.41	$(1,015,221.06)	$(385,400.28)
95865	Health Plan of Nevada, Inc.	NV	$5,762,413.99	$(3,030,918.47)	$2,092,880.93
60156	HMO Colorado, Inc., dba HMO Nevada	NV	$4,285,648.85	$(4,049,114.37)	$(140,898.78)
41094	Hometown Health Plan, Inc.	NV	Not Eligible	$ -	$(275,961.08)
85266	Hometown Health Providers Ins. Co. Inc.	NV	$234,356.21	$248,604.41	$(318,074.62)
93696	Humana Health Plan Inc.	NV	Not Eligible	$ -	$(76,054.90)
20895	Humana Insurance Company	NV	$2,142,999.48	$1,873,080.72	$(358,637.74)
87446	John Alden Life Insurance Company	NV	Not Eligible	$ -	$(153,107.91)
34996	Nevada Health CO-OP	NV	$10,078,725.11	$(3,289,885.24)	$(340,005.25)
16698	Prominence HealthFirst	NV	$3,231,609.73	$542,628.00	$(844,787.93)
68524	Prominence Preferred Health Insurance Company, Inc.	NV	Not Eligible	$ -	$419,362.27
33670	Rocky Mountain Hospital and Medical Service, Inc., dba Anthem Blue Cross and Blue Shield	NV	Not Eligible	$ -	$396,272.46
83198	Sierra Health and Life Ins Company, Inc.	NV	$6,624,972.17	$6,879,575.41	$2,637,752.16
29211	Time Insurance Company	NV	$10,011,393.67	$3,410,103.71	$(633,561.00)
74222	UnitedHealthcare Insurance Company	NV	Not Eligible	$ -	$(872,086.46)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
50138	Aetna Health Inc. (a NY corp.)	NY	Not Eligible	$ -	$(440,146.89)
17210	Aetna Life Insurance Company	NY	$14,885,554.32	$14,975,558.90	$(62,207,250.53)
57165	Affinity Health Plan, Inc.	NY	$464,860.50	$(2,141,766.08)	$ -
31808	American Progressive Life & Health Insurance Company of New York	NY	$547,364.03	$660,761.45	$ -
49526	BlueCross BlueShield of Western New York	NY	$3,203,677.59	$8,494,368.23	$12,158,210.88
36346	BlueShield of Northeastern New York	NY	$146,646.58	$347,650.52	$992,090.05
94788	CDPHP	NY	$5,393,821.37	$8,365,330.23	$5,699,384.43
92551	CDPHP Universal Benefits Inc.	NY	Not Eligible	$ -	$(1,425,321.82)
44113	Empire HealthChoice Assurance, Inc.	NY	Not Eligible	$ -	$(2,505,396.90)
80519	Empire HealthChoice HMO, Inc.	NY	$38,100,183.86	$(4,215,356.78)	$(7,974,099.79)
78124	Excellus Health Plan, Inc.	NY	$25,521,165.66	$33,519,366.16	$26,430,399.01
71644	Freelancers Health Service Corporation d/b/a Health Republic Insurance of New York	NY	$58,217,806.98	$(28,222,332.50)	$(52,013,211.07)
58707	Freelancers Insurance Company, Inc.	NY	$683,731.81	$(426,177.20)	$ -
88000	Group Health Incorporated	NY	$259,152.62	$(1,025.08)	$11,794.91
88582	Health Insurance Plan of Greater New York	NY	$24,545,381.34	$(3,859,201.90)	$(29,376,578.45)
91237	Healthfirst PHSP, Inc.	NY	$4,031,460.89	$(2,649,557.85)	$ -
40064	HealthNow New York	NY	$0.00	$(9,077.56)	$(54,673.38)
70552	Independent Health Association, Inc	NY	Not Eligible	$ -	$287,516.92
18029	Independent Health Benefits Corporation	NY	$2,847,602.18	$6,203,465.48	$4,211,250.12
83744	Managed Health, Inc.	NY	Not Eligible	$ -	$(162,614.90)
11177	MetroPlus Health Plan	NY	$4,200,475.38	$(54,033,594.10)	$(1,169,658.09)
56184	MVP Health Plan, Inc.	NY	$20,053,742.68	$11,938,998.21	$(2,812,217.01)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
89846	MVP Health Services Corp.	NY	Not Eligible	$ -	$(241,575.58)
25303	New York State Catholic Health Plan, Inc.	NY	$13,745,380.71	$(37,511,467.39)	$ -
82483	North Shore-LIJ Insurance Company Inc	NY	$5,663,264.35	$434,621.91	$(735,698.81)
74289	Oscar Insurance Corporation	NY	$17,524,068.75	$(8,073,821.58)	$ -
85629	Oxford Health Insurance, Inc.	NY	Not Eligible	$ -	$145,248,013.80
26420	Oxford Health Plans (NY), Inc.	NY	$37,810,243.67	$51,416,066.70	$(33,465,842.73)
54297	UnitedHealthcare Ins Co of New York	NY	Not Eligible	$ -	$(454,374.00)
54235	UnitedHealthcare of New York, Inc.	NY	$9,905,407.05	$ 4,787,190.35	$ -
84867	Aetna Health Inc. (a PA corp.)	OH	Not Eligible	$ -	$(1,613,799.56)
67129	Aetna Life Insurance Company	OH	$753,385.30	$(225,186.77)	$(593,316.79)
28162	AultCare Insurance Company	OH	$3,286,427.05	$(174,769.08)	$382.29
41047	Buckeye Community Health Plan	OH	$311,415.92	$(154,350.05)	$ -
77552	CareSource	OH	$6,919,052.23	$(2,165,055.80)	$ -
62352	Celtic Insurance Company	OH	$0.00	$(6,348.32)	$ -
29276	Community Insurance Company(Anthem BCBS)	OH	$29,350,337.77	$4,108,227.93	$7,243,843.64
16204	Coordinated Health Mutual, Inc.	OH	$929,483.49	$(1,262,069.95)	$(2,121,774.30)
98894	Coventry Health and Life	OH	$3,632,204.94	$(2,282,003.25)	$(555,698.91)
96800	Federated Mutual Insurance Company	OH	Not Eligible	$ -	$(264,945.16)
92036	HealthSpan	OH	$2,399,677.86	$(4,194,646.37)	$(11,076.66)
20126	HealthSpan Integrated Care	OH	$2,879,588.73	$(9,566,203.90)	$(3,621,911.77)
66083	Humana Health Plan of Ohio, Inc.	OH	$8,894,210.03	$(6,379,256.85)	$683,165.75
97596	Humana Insurance Company	OH	$1,360,718.31	$976,968.60	$(210,554.64)
50498	John Alden Life Insurance Company	OH	Not Eligible	$ -	$6,795.41

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
99969	Medical Health Insuring Corp. of Ohio	OH	$45,396,359.92	$9,233,566.61	$(614,504.61)
80627	Medical Mutual of Ohio	OH	$36,995,018.15	$9,369,568.40	$1,218,032.80
64353	MOLINA HEALTHCARE OF OHIO	OH	$20,238.70	$180,648.95	$ -
56073	Nippon Life Insurance Company of America	OH	Not Eligible	$ -	$(200,278.30)
74313	Paramount Insurance Company	OH	$1,327,983.05	$(389,493.94)	$(528,876.15)
76169	Standard Security Life	OH	Not Eligible	$ -	$(28,737.96)
52664	Summa Insurance Company, Inc.	OH	$4,527,307.52	$(360,679.09)	$1,182,289.72
83396	The Health Plan of the Upper Ohio Valley	OH	$0.00	$37,488.57	$(262,670.99)
98810	THP Insurance Company	OH	Not Eligible	$ -	$65,903.79
14650	Time Insurance Company	OH	$4,474,174.84	$2,104,210.85	$66,259.04
33232	UnitedHealthcare Ins Co of River Valley	OH	Not Eligible	$ -	$(1,094,386.45)
56726	UnitedHealthcare Insurance Company	OH	Not Eligible	$ -	$2,231,396.77
61724	UnitedHealthcare Life Insurance Company	OH	$907,441.89	$1,149,383.33	$(975,536.98)
76275	Aetna Health Inc. (a PA corp.)	OK	Not Eligible	$ -	$(69,215.87)
66946	Aetna Life Insurance Company	OK	$146,161.64	$178,252.53	$(174,947.03)
87571	Blue Cross Blue Shield of Oklahoma	OK	$58,988,045.78	$(912,836.76)	$5,538,080.47
62505	Celtic Insurance Company	OK	$0.00	$(7,794.93)	$ -
98905	CommunityCare HMO Inc.	OK	$424,071.17	$823,116.30	$(1,245,374.77)
87698	CommunityCare Life & Health Insurance Co	OK	Not Eligible	$ -	$(437,673.74)
53524	Coventry Health and Life	OK	$548,214.67	$(322,539.29)	$(977,664.58)
76668	Coventry Health Care of Kansas, Inc.	OK	$1,231,282.68	$(1,090,288.81)	$6,653.02
27243	Federated Mutual Insurance Company	OK	Not Eligible	$ -	$(117,688.70)
82209	Freedom Life Insurance	OK	$0.00	$(853.44)	$ -

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
85408	GlobalHealth, Inc.	OK	$2,086,448.06	$508,909.92	$(15,049.88)
23468	Humana Insurance Company	OK	$48,913.42	$(107,296.38)	$(81,323.21)
67088	John Alden Life Insurance Company	OK	Not Eligible	$ -	$(198,017.77)
29176	Time Insurance Company	OK	$3,742,479.01	$847,618.04	$29,114.13
85757	UnitedHealthcare Insurance Company	OK	Not Eligible	$ -	$(2,256,892.13)
98704	UnitedHealthcare Life Insurance Company	OK	$1,369,617.06	$83,712.74	$ -
32536	ATRIO Health Plans	OR	$316.53	$5,124.77	$(16,819.77)
63474	BridgeSpan Health Company	OR	$0.00	$16,568.71	$ -
99389	Community Care of Oregon, Inc.	OR	$447,174.74	$961,182.24	$(356,550.41)
10940	Health Net Health Plan of Oregon, Inc.	OR	$3,230,190.41	$2,794,804.37	$(2,324,193.93)
96383	Health Republic Insurance Company	OR	$4,065,274.13	$1,765,810.56	$(3,017,355.70)
71287	Kaiser Foundation Healthplan of the NW	OR	$9,896,905.63	$12,000,350.41	$2,516,711.91
85804	LifeWise Health Plan of Oregon	OR	$8,722,377.76	$2,582,812.50	$550,216.10
39424	Moda Health Plan, Inc.	OR	$110,546,514.06	$(31,157,398.15)	$(4,604,925.33)
10091	PacificSource Health Plans	OR	$10,259,771.48	$3,133,280.74	$359,543.94
56707	Providence Health Plan	OR	$8,094,883.08	$2,963,920.51	$1,673,687.32
77969	Regence BlueCross BlueShield of Oregon	OR	$10,846,173.39	$4,080,269.20	$6,543,460.93
74571	Time Insurance Company	OR	$2,747,472.78	$855,887.67	$ -
95417	Trillium Community Health Plan	OR	$0.00	$(2,613.45)	$ -
59129	Trustmark Life Insurance Company	OR	Not Eligible	$ -	$(13,431.59)
90175	UnitedHealthcare Insurance Company	OR	Not Eligible	$ -	$(1,310,343.26)
64844	Aetna Health Inc. (a PA corp.)	PA	$1,280,386.05	$(1,144,736.65)	$(3,059,493.02)
33906	Aetna Life Insurance Company	PA	$2,951,625.54	$(67,222.42)	$(382,153.41)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
45127	Capital Advantage Assurance Company	PA	$276,428.37	$395,776.73	$5,977,678.07
82795	Capital Advantage Insurance Company CAIC	PA	$4,230,862.57	$3,395,486.14	$(38,116.73)
10842	Celtic Insurance Company	PA	$0.00	$(6,140.62)	$ -
80148	Federated Mutual Insurance Company	PA	Not Eligible	$ -	$(405,353.24)
55957	First Priority Life Insurance Company, Inc.	PA	$19,949,105.81	$585,146.21	$1,050,494.99
22444	Geisinger Health Plan	PA	$14,765,963.46	$1,759,834.57	$(6,627,591.76)
75729	Geisinger Quality Options	PA	$2,772,466.89	$490,533.38	$(2,827,499.00)
91303	HealthAmerica Pennsylvania, Inc.	PA	$2,150,140.52	$(1,253,464.22)	$ -
93838	HealthAssurance PA, Inc	PA	Not Eligible	$ -	$(1,641,283.35)
70194	Highmark Health Insurance Company	PA	$59,657,176.61	$42,359,592.09	$5,446,786.21
33709	Highmark Inc.	PA	$97,340,297.04	$(44,238,595.47)	$(4,503,418.41)
31609	Independence Blue Cross (QCC Ins. Co.)	PA	$67,630,617.15	$50,795,145.81	$13,315,931.52
48788	Inter-County Hospital Plan	PA	Not Eligible	$ -	$(818,247.52)
58819	John Alden Life Insurance Company	PA	Not Eligible	$ -	$(78,133.65)
53789	Keystone Health Plan Central	PA	$1,122,656.96	$238,390.33	$(78,244.77)
33871	Keystone Health Plan East, Inc	PA	$56,237,853.67	$(61,020,486.20)	$(7,900,229.63)
38949	Keystone Health Plan West	PA	$304,443.33	$223,700.41	$(59,934.41)
19068	Time Insurance Company	PA	$4,662,824.37	$1,461,479.59	$(220,045.83)
23489	UnitedHealthcare Insurance Company	PA	Not Eligible	$ -	$(2,928,219.72)
45404	UnitedHealthcare Life Insurance Company	PA	$1,124,049.95	$798,351.41	$ -
62560	UPMC Health Coverage, Inc.	PA	$2,326,234.21	$2,366,387.54	$480,494.03
16481	UPMC Health Network, Inc.	PA	$921,883.53	$541,631.59	$1,137,929.73
16322	UPMC Health Options, Inc.	PA	$24,575.39	$(3,587.19)	$3,575,646.12

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
52899	UPMC Health Plan, Inc.	PA	$2,040,378.03	$2,322,777.07	$583,003.78
15287	Blue Cross & Blue Shield of Rhode Island	RI	$23,394,916.92	$570,729.73	$2,903,419.54
77514	Neighborhood Health Plan of Rhode Island	RI	$22,152.30	$(570,729.75)	$(28,800.70)
90010	Tufts Associated Health Maintenance Org	RI	Not Eligible	$ -	$(192,657.68)
26322	Tufts Insurance Company	RI	Not Eligible	$ -	$159,121.32
90117	UnitedHealthcare Insurance Company	RI	Not Eligible	$ -	$(1,740,424.21)
79881	UnitedHealthcare of New England, Inc.	RI	Not Eligible	$ -	$(1,100,658.25)
22369	Aetna Life Insurance Company	SC	Not Eligible	$ -	$(18,182.04)
26065	Blue Cross and Blue Shield of South Carolina	SC	$22,076,003.24	$6,653,943.39	$(254,611.31)
49532	BlueChoice HealthPlan of South Carolina, Inc.	SC	$4,157,250.97	$1,402,397.69	$(182,715.35)
60067	Celtic Insurance Company	SC	$0.00	$(15,590.17)	$ -
54362	Cigna Health and Life Insurance Company	SC	$420,313.62	$447,060.31	$ -
65122	Consumers' Choice Health Insurance Company	SC	$33,097,630.23	$(6,160,779.32)	$(96,974.11)
56262	Coventry Health & Life Insurance Company	SC	Not Eligible	$ -	$(12,348.91)
41614	Coventry Health Care of the Carolinas, Inc.	SC	$18,857,060.88	$(3,828,066.52)	$(68,109.07)
33609	Federated Mutual Insurance Company	SC	Not Eligible	$ -	$(166,720.12)
80431	Freedom Life Insurance	SC	$0.00	$(599.88)	$ -
17808	Humana Insurance Company	SC	$2,760.15	$24,910.64	$(3,229.79)
89728	John Alden Life Insurance Company	SC	Not Eligible	$ -	$92,798.49
14820	Nippon Life Insurance Company of America	SC	Not Eligible	$ -	$(24,753.92)
73714	Standard Security Life	SC	Not Eligible	$ -	$(4,600.69)
39996	Time Insurance Company	SC	$3,954,338.85	$2,251,531.60	$(68,214.40)
64146	UnitedHealthcare Ins Co of River Valley	SC	Not Eligible	$ -	$448,146.55

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
57860	UnitedHealthcare Insurance Company	SC	Not Eligible	$ -	$359,514.77
39481	UnitedHealthcare Life Insurance Company	SC	$1,693,040.39	$(774,807.83)	$ -
60536	Avera Health Plans, Inc.	SD	$10,895,393.31	$(1,014,430.34)	$(359,596.30)
66837	Coventry Health and Life Insurance Co.	SD	$258,935.60	$ (331,736.57)	$29,000.90
64255	Federated Mutual Insurance Company	SD	Not Eligible	$ -	$(87,499.03)
96594	Medica Insurance Company	SD	Not Eligible	$ -	$(23,780.09)
31195	Sanford Health Plan	SD	$2,844,814.58	$(802,074.46)	$26,954.59
62210	South Dakota State Medical Holding Company, Inc.	SD	$251,215.94	$112,428.12	$(2,099,623.45)
77144	Time Insurance Company	SD	$365,627.96	$215,435.96	$(4,464.28)
50305	Wellmark of South Dakota	SD	$11,018,734.68	$1,820,377.38	$2,519,007.76
31552	Aetna Life Insurance Company	TN	$170,438.32	$(116,538.47)	$(866,977.39)
14002	BlueCross BlueShield of Tennessee	TN	$116,386,840.70	$(1,824,896.38)	$6,557,826.76
70111	Celtic Insurance Company	TN	$0.00	$ (3,104.66)	$ -
99248	Cigna Health and Life Insurance Company	TN	$1,040,048.02	$1,134,427.73	$ -
66842	Community Health Alliance Mutual Insurance Company	TN	$233,550.84	$259,947.44	$(377,246.42)
78575	Coventry Health and Life	TN	$28,787.96	$(57,779.81)	$(53,103.05)
83463	Federated Mutual Insurance Company	TN	Not Eligible	$ -	$(134,889.40)
93222	Humana Health Plan. Inc.	TN	Not Eligible	$ -	$(251,013.94)
82120	Humana Insurance Company	TN	$7,489,285.27	$275,162.36	$(1,959,826.68)
40778	John Alden Life Insurance Company	TN	Not Eligible	$ -	$(102,240.68)
17032	Nippon Life Insurance Company of America	TN	Not Eligible	$ -	$(26,949.33)
60299	Time Insurance Company	TN	$3,193,778.58	$191,793.01	$ -
10958	UnitedHealthcare Ins Co of River Valley	TN	Not Eligible	$ -	$(3,226,801.76)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
69443	UnitedHealthcare Insurance Company	TN	Not Eligible	$ -	$441,221.96
48069	UnitedHealthcare Life Insurance Company	TN	$361,362.20	$140,988.67	$ -
58840	Aetna Health Inc. (a TX corp.)	TX	Not Eligible	$ -	$(169,002.71)
91716	Aetna Life Insurance Company	TX	$14,609,683.22	$7,355,591.68	$(2,896,197.55)
63509	Allegian Insurance Company	TX	Not Eligible	$ -	$(10,501.89)
33602	Blue Cross Blue Shield of Texas	TX	$549,029,026.67	$(17,907,614.72)	$16,110,806.25
29418	Celtic Insurance Company	TX	$0.00	$7,716.90	$ -
55409	Cigna Health and Life Insurance Company	TX	$82,305,987.68	$32,778,811.09	$ -
46224	Community First Health Plans, Inc.	TX	$55,520.90	$88,351.39	$ -
27248	Community Health Choice, Inc.	TX	$642,042.23	$798,055.22	$ -
19046	Federated Mutual Insurance Company	TX	Not Eligible	$ -	$(727,599.82)
53799	Freedom Life Insurance	TX	$763,968.78	$212,352.03	$ -
32673	Humana Health Plan of Texas, Inc.	TX	$53,329,111.45	$(38,610,710.60)	$(1,682,294.43)
63141	Humana Insurance Company	TX	$21,797,558.59	$5,252,230.85	$(1,055,927.97)
58483	John Alden Life Insurance Company	TX	Not Eligible	$ -	$(684,147.34)
82595	Madison National Life	TX	Not Eligible	$ -	$(16,438.83)
30609	Memorial Hermann Health Insurance Company, Inc.	TX	$0.00	$(11,442.15)	$(3,622,713.02)
45786	Molina Healthcare of Texas	TX	$973,697.67	$722,999.82	$ -
45125	Nippon Life Insurance Company of America	TX	Not Eligible	$ -	$(24,203.08)
40788	Scott and White Health Plan	TX	$1,443,594.34	$1,029,126.45	$(1,609,323.38)
71837	Sendero Health Plans, inc.	TX	$832,608.73	$(1,992,571.72)	$ -
26539	SHA, LLC DBA FirstCare Health Plans	TX	$1,960,486.45	$2,143,995.88	$(367,353.00)
97679	Standard Security Life	TX	Not Eligible	$ -	$(207.52)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
87226	Superior Health Plan	TX	$280,267.01	$(933,830.98)	$ -
28020	Time Insurance Company	TX	$22,207,363.63	$8,299,930.29	$262,942.05
98809	UnitedHealthcare Insurance Company	TX	Not Eligible	$ -	$(3,289,829.48)
70619	UnitedHealthcare Life Insurance Company	TX	$2,549,577.18	$767,008.61	$ -
40220	UnitedHealthcare of Texas, Inc.	TX	Not Eligible	$ -	$(204,053.17)
81795	USAble Mutual Insurance Company	TX	Not Eligible	$ -	$(13,955.11)
38927	Aetna Health of Utah Inc.	UT	$3,138,343.27	$(1,640,855.99)	$347,136.03
27619	Arches Mutual Insurance Company	UT	$10,242,701.48	$(3,623,028.92)	$(521,777.35)
34541	BridgeSpan Health Company	UT	$1,994,102.22	$(938,474.23)	$ -
46958	Humana Insurance Company	UT	$4,158,821.94	$2,574,546.01	$(1,107,146.32)
56764	Humana Medical Plan of Utah, Inc.	UT	$3,555,669.52	$(9,861,880.07)	$ -
18167	Molina Healthcare of Utah	UT	$96,992.14	$311,802.19	$ -
22013	Regence BlueCross BlueShield of Utah	UT	$4,866,764.79	$524,047.97	$1,299,608.61
68781	SelectHealth	UT	$51,361,644.15	$12,505,596.48	$(1,805,886.51)
44526	Time Insurance Company	UT	$169,562.38	$105,136.13	$ -
97462	UnitedHealthcare Insurance Company	UT	Not Eligible	$ -	$1,548,121.19
43129	UnitedHealthcare Life Insurance Company	UT	$42,356.49	$43,110.39	$ -
66413	UnitedHealthcare of Utah, Inc.	UT	Not Eligible	$ -	$239,944.32
93187	Aetna Health Inc. (a PA corp.)	VA	Not Eligible	$ -	$(670,080.10)
38234	Aetna Life Insurance Company	VA	$7,604,605.22	$7,863,949.40	$(1,438,865.46)
16064	Anthem Health Plans of Virginia, Inc.	VA	Not Eligible	$ -	$6,936,085.85
10207	CareFirst BlueChoice, Inc.	VA	$11,321,522.36	$(6,283,212.33)	$(4,403,583.34)
93848	Coventry Health & Life Insurance Co.	VA	Not Eligible	$ -	$(933,262.58)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
99663	Coventry Health Care of Virginia, Inc	VA	$11,965,740.50	$2,743,889.18	$(2,031,737.44)
13433	Federated Mutual Insurance Company	VA	Not Eligible	$ -	$(385,476.13)
40308	Group Hospitalization and Medical Services Inc.	VA	$5,469,203.05	$4,207,942.09	$3,282,304.30
88380	HealthKeepers, Inc.	VA	$53,997,035.62	$(11,644,622.19)	$899,569.67
50727	Humana Insurance Company	VA	$2,610,901.31	$178,764.83	$(11,304.80)
12028	Innovation Health Insurance Company	VA	$8,970,576.30	$(10,851,778.45)	$(656,684.17)
86443	Innovation Health Plan, Inc.	VA	Not Eligible	$ -	$(2,752,451.20)
96835	John Alden Life Insurance Company	VA	Not Eligible	$ -	$(60,268.14)
95185	Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.	VA	$6,291,295.43	$(11,219,947.68)	$(728,218.07)
89242	Optima Health Insurance Company	VA	$1,903,358.10	$1,635,203.19	$2,089,955.19
20507	Optima Health Plan	VA	$14,833,380.88	$19,660,297.48	$1,872,934.03
24251	Optimum Choice, Inc.	VA	Not Eligible	$ -	$514,379.01
15668	Piedmont Community HealthCare, Inc.	VA	Not Eligible	$ -	$342,665.34
50102	Time Insurance Company	VA	$4,854,252.39	$3,281,469.92	$186,843.57
66663	United Healthcare Life Insurance Company	VA	$726,662.22	$428,044.47	$ -
25978	UnitedHealthcare Insurance Company	VA	Not Eligible	$ -	$(1,683,466.68)
89498	UnitedHealthcare Plan of the River Valley, Inc.	VA	Not Eligible	$ -	$(369,338.77)
34673	Aetna Life Insurance Company	WA	Not Eligible	$ -	$(4,980,835.16)
69364	Asuris Northwest Health	WA	$4,356,897.34	$1,425,226.46	$2,090,209.09
53732	BridgeSpan Health Company	WA	$3,714,808.43	$6,256,017.45	$ -
18581	Community Health Plan of Washington	WA	$9,099,895.43	$11,449,602.20	$ -
61836	Coordinated Care Corporation	WA	$3,216,434.39	$(24,258,945.68)	$ -
80473	Group Health Cooperative	WA	$25,307,015.16	$890,216.02	$(1,709,657.09)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
25768	Group Health Options, Inc.	WA	$9,932,982.42	$(1,364,790.90)	$997,685.20
23371	Kaiser Foundation Healthplan of the NW	WA	$2,684,599.56	$2,144,483.77	$294,987.75
38498	LifeWise Health Plan of WA	WA	$37,535,881.13	$(32,176,872.96)	$ -
65907	Moda Health Plan, Inc.	WA	$8,479,437.45	$3,727,521.87	$ -
84481	Molina Healthcare of Washington, Inc.	WA	$1,345,029.79	$3,774,960.62	$ -
49831	Premera Blue Cross	WA	$58,409,390.63	$(7,124,602.23)	$(7,510,310.41)
71281	Regence BlueCross BlueShield Of Oregon	WA	$3,168,816.20	$1,956,765.45	$(175,111.08)
87718	Regence BlueShield	WA	$58,586,000.12	$32,511,257.78	$15,701,650.08
42277	Time Insurance Company	WA	$4,376,501.63	$789,160.16	$ -
94388	Trustmark Life Insurance Company	WA	Not Eligible	$ -	$(25,877.34)
18699	UnitedHealthcare Insurance Company	WA	Not Eligible	$ -	$(4,690,024.61)
43861	UnitedHealthcare of Washington, Inc.	WA	Not Eligible	$ -	$7,283.57
38752	Aetna Life Insurance Company	WI	Not Eligible	$ -	$(226,568.25)
39924	All Savers Insurance Company	WI	Not Eligible	$ -	$(57,996.40)
90028	BCBS of Wisconsin(Anthem BCBS)	WI	Not Eligible	$ -	$(33,656.01)
44197	Celtic Insurance Company	WI	$0.00	$(4,592.60)	$ -
87416	Common Ground Healthcare Cooperative	WI	$37,246,349.07	$(21,936,044.54)	$(1,311,259.94)
79475	Compcare Health Serv Ins Co(Anthem BCBS)	WI	$21,561,323.02	$(5,890,042.47)	$(663,368.87)
38345	Dean Health Plan	WI	$21,307,603.54	$ (5,448,131.61)	$174,003.00
92708	Federated Mutual Insurance Company	WI	Not Eligible	$ -	$59,805.56
94529	Group Health Cooperative-SCW	WI	$296,955.37	$1,297,858.57	$(300,007.81)
91058	Gundersen Health Plan, Inc.	WI	$5,727,641.40	$417,451.12	$(2,319,871.19)
47342	Health Tradition Health Plan	WI	$4,487,321.80	$(626,288.42)	$(69,764.62)

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
20173	HealthPartners Insurance Company	WI	Not Eligible	$ -	$31,748.61
91604	Humana Insurance Company	WI	$3,869,243.82	$3,660,246.43	$2,267,328.07
55103	Humana Wisconsin Health Org. Ins. Copr	WI	Not Eligible	$ -	$540,251.68
94720	John Alden Life Insurance Company	WI	Not Eligible	$ -	$(41,526.94)
57845	Medica Health Plans of Wisconsin	WI	$2,862,374.50	$(2,323,453.55)	$ -
57637	Medica Insurance Company	WI	Not Eligible	$ -	$(890,267.24)
64772	Medical Associates Health Plans	WI	Not Eligible	$ -	$(494,521.63)
58326	MercyCare HMO, Inc.	WI	$1,158,384.25	$553,470.57	$176,359.16
35334	MercyCare Insurance Company	WI	Not Eligible	$ -	$(394,787.04)
52697	Molina Healthcare of Wisconsin, Inc.	WI	$3,441,997.05	$4,461,487.73	$ -
81413	Network Health Plan	WI	$0.00	$17,211.06	$(5,824.29)
58564	Physicians Plus Insurance Corporation	WI	$140,156.72	$556,347.70	$(104,807.25)
38166	Security Health Plan of Wisconsin, Inc.	WI	$43,113,883.54	$(4,769,092.74)	$(545,101.95)
94073	Time Insurance Company	WI	$9,155,177.35	$5,745,648.38	$(145,802.24)
59158	UnitedHealthcare Insurance Company	WI	Not Eligible	$ -	$2,979,572.04
89106	UnitedHealthcare Life Insurance Company	WI	$1,343,804.49	$1,384,844.33	$ -
80180	UnitedHealthcare of Wisconsin, Inc.	WI	Not Eligible	$ -	$260,942.05
37833	Unity Health Plans Insurance Corporation	WI	$4,934,795.29	$7,490,116.39	$802,161.46
22554	US Health and Life Insurance Company	WI	Not Eligible	$ -	$(5,690.86)
81974	Wisconsin Physicians Svc Insurance Corp	WI	$29,569,505.70	$9,253,503.82	$391,472.58
84670	WPS Health Plan, Inc.	WI	$20,641,930.66	$6,159,459.81	$(72,821.47)
26661	Coventry Health & Life Insurance Co.	WV	Not Eligible	$ -	$805,014.72
33577	Coventry Health Care of West Virginia, Inc.	WV	$28,106.85	$(107,392.55)	$140,229.75

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
14414	Federated Mutual Insurance Company	WV	Not Eligible	$ -	$(9,423.93)
31274	Highmark Blue Cross Blue Shield West Virginia	WV	$26,810,291.22	$128,655.69	$(413,253.52)
48421	John Alden Life Insurance Company	WV	Not Eligible	$ -	$20,283.29
95628	Optimum Choice, Inc.	WV	Not Eligible	$ -	$(51,774.44)
72982	The Health Plan of the Upper Ohio Valley	WV	$61,624.21	$36,581.60	$(127,889.82)
59772	THP Insurance Company	WV	Not Eligible	$ -	$16,747.80
35992	Time Insurance Company	WV	$48,505.44	$(57,844.83)	$(59,979.36)
77060	UnitedHealthcare Insurance Company	WV	Not Eligible	$ -	$(319,954.48)
79022	Aetna Health of Utah Inc.	WY	$0.00	$(50,038.73)	$11,533.35
11269	Blue Cross Blue Shield of Wyoming	WY	$7,922,982.99	$6,093,726.20	$(490,054.01)
49290	Celtic Insurance Company	WY	$0.00	$(16,001.90)	$ -
47823	Freedom Life Insurance	WY	$0.00	$(913.16)	$ -
72208	John Alden Life Insurance Company	WY	Not Eligible	$ -	$45,022.01
29941	Time Insurance Company	WY	$5,301,137.18	$36,704.98	$594,176.69
49714	UnitedHealthcare Insurance Company	WY	Not Eligible	$ -	$(160,678.00)
53189	WINhealth Partners	WY	$13,488,376.60	$(6,063,477.37)	$ -

Table 7: Issuer-Specific Information for Vermont Issuers

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT MERGED MARKET (INDIVIDUAL AND SMALL GROUP MARKETS)	HHS RISK ADJUSTMENT TRANSFER AMOUNT NON-MERGED CATASTROPHIC MARKET
13627	Blue Cross Blue Shield of Vermont	VT	$25,139,520.11	$2,691,751.51	$(21,502.24)
77566	MVP Health Plan, Inc.	VT	$2,249,312.88	$(2,691,751.52)	$21,502.24

VII. HHS Risk Adjustment Default Charge

Pursuant to 45 CFR 153.740(b), HHS will assess a default risk adjustment charge if an issuer of a risk adjustment covered plan fails to establish a dedicated distributed data environment (EDGE server) or fails to provide HHS with access to sufficient data such that HHS cannot apply the applicable federally certified risk adjustment methodology to calculate the risk adjustment payment transfer amount for the risk adjustment covered plan in a timely fashion.

The total risk adjustment default charge for a risk adjustment covered plan equals a per member per month (PMPM) amount multiplied by the plan's enrollment – either provided by the issuer or sought from other reliable sources. The PMPM charge for a plan is equal to the product of the statewide average premium (expressed as a PMPM amount) for a risk pool and the 75th percentile plan risk transfer amount expressed as a percentage of the respective statewide average PMPM premiums for the risk pool. The nationwide percentile reflects only plans in states where HHS is operating the risk adjustment program and is calculated based on the absolute value of plan risk transfer amounts. The determined PMPM amount is then multiplied by a noncompliant plan's enrollment, to establish the plan's total default risk adjustment charge.

All compliant risk adjustment covered plans in the risk pool, in the market, in the state of at least one noncompliant issuer will receive a portion of the default charges collected from the noncompliant issuer(s). We allocate default charges collected from noncompliant plans in the risk pool/market/state among the compliant plans in the risk pool/market/state proportional to each compliant plan's relative revenue requirement as calculated under the transfer formula relative to the market average of these products.

Table 8: HHS Risk Adjustment Default Charge Summary Data[15]

SUMMARY DATA ELEMENT	TOTALS
Number of Issuers with Default Charge	17
Percent of Issuers that Received Default Charge	2.19 percent

[15] We note that Table 8 includes an insolvent issuer, SeeChange, while Tables 9 and 11 exclude this issuer.

Table 9: Default Risk Adjustment Charge[16]

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING RISK ADJUSTMENT DEFAULT CHARGE	DEFAULT RISK ADJUSTMENT CHARGE AMOUNT
AZ	Small Group	97667	Cigna HealthCare of Arizona, Inc	($35,103.55)
AZ	Small Group	70904	WMI Mutual Insurance Company	($502.38)
CA	Small Group	79325	GEMCare Health Plan Inc.	($176,867.65)
CA	Small Group	80308	Sterling Life Insurance Co.	($408,330.61)
CA	Individual & Small Group	64210	Sutter Health Plan	($637,766.94)
ID	Small Group	43401	Sterling Life Insurance Co.	($22,411.84)
IN	Small Group	20855	Advantage Health Solutions	($460,620.08)
MD	Small Group	72564	Evergreen Health Cooperative, Inc.	($2,391,588.16)
MI	Small Group	90615	Sterling Life Insurance	($21,140.64)
MT	Small Group	45632	WMI Mutual Insurance Company	($23,758.28)
NV	Small Group	42313	WMI Mutual Insurance Company	($1,343.86)
NY	Individual & Small Group	95456	Easy Choice Health Plan of New York (Atlantis)	($7,621,218.32)
TX	Small Group	68330	Sterling Life Insurance Co.	($78,117.84)
UT	Small Group	51764	Sterling Life Insurance Co.	($334,857.86)
UT	Small Group	80043	WMI Mutual Insurance Company	($65,802.25)

Table 10: Default Risk Adjustment Charge by Risk Pool

RISK POOL	NATIONAL PERCENT OF PREMIUM
Individual – Non Catastrophic	31 percent
Catastrophic	32 percent
Small Group	19 percent
Merged – Non Catastrophic	28 percent

Table 11: Default Charge Allocation[17]

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
AZ	Small Group	78611	Aetna Health Inc. (a PA corp.)	$206.36
AZ	Small Group	84251	Aetna Life Insurance Company	$7,357.58

[16] One Company, SeeChange is being assessed a default charge in the California and Colorado markets; however, amounts are not noted here due to insolvency.

[17] Due to insolvency, SeeChange default charge amounts in the California and Colorado markets are not reflected in the allocation amounts on this table for issuers operating in those respective markets.

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
AZ	Small Group	98971	All Savers Insurance Company	$1.00
AZ	Small Group	53901	Blue Cross Blue Shield of Arizona, Inc.	$6,337.25
AZ	Small Group	86830	Cigna Health and Life Insurance Company	$4.80
AZ	Small Group	51485	Health Net Life Insurance Company	$11,053.07
AZ	Small Group	91450	Health Net of Arizona, Inc.	$2,449.19
AZ	Small Group	23307	Humana Health Plan, Inc.	$2,256.88
AZ	Small Group	66105	Humana Insurance Company	$1,163.28
AZ	Small Group	73893	John Alden Life Insurance Company	$417.74
AZ	Small Group	23029	Madison National Life	$0.37
AZ	Small Group	60761	Meritus Health Partners	$16.97
AZ	Small Group	92045	Meritus Mutual Health Partners	$67.76
AZ	Small Group	59096	Standard Security Life	$0.03
AZ	Small Group	80863	Time Insurance Company	$467.69
AZ	Small Group	82011	UnitedHealthcare Insurance Company	$3,768.34
AZ	Small Group	40702	UnitedHealthcare of Arizona, Inc.	$37.56
CA	Individual	27603	Blue Cross of California (Anthem BC)	$42,677.35
CA	Individual	70285	CA Physician's Service dba Blue Shield of CA	$46,366.13
CA	Individual	47579	Chinese Community Health Plan	$833.09
CA	Individual	40025	Cigna Health and Life Insurance Company	$1,166.68
CA	Individual	99483	CONTRA COSTA HEALTH PLAN	$146.71
CA	Individual	84014	County of Santa Clara	$154.22
CA	Individual	99110	Health Net Life Insurance Company	$5,556.49
CA	Individual	67138	Health Net of California, Inc.	$14,182.83
CA	Individual	40513	Kaiser Foundation Health Plan, Inc.	$36,550.67
CA	Individual	92815	Local Initiative Health Authority for Los Angeles County	$825.78
CA	Individual	18126	Molina Healthcare of California	$301.72
CA	Individual	92499	Sharp Health Plan	$1,296.63
CA	Individual	64198	Time Insurance Company	$2,563.43
CA	Individual	93689	Western Health Advantage	$441.65
CA	Small Group	20523	Aetna Health of California Inc.	$62,225.16
CA	Small Group	40733	Aetna Life Insurance Company	$33,329.65
CA	Small Group	27603	Blue Cross of California (Anthem BC)	$199,660.04
CA	Small Group	70285	CA Physician's Service dba Blue Shield of CA	$194,258.59
CA	Small Group	47579	Chinese Community Health Plan	$4,513.77
CA	Small Group	56887	County of Ventura, dba Ventura County Health Care Plan	$1,010.97
CA	Small Group	99110	Health Net Life Insurance Company	$84,762.46
CA	Small Group	67138	Health Net of California, Inc.	$23,742.99
CA	Small Group	68744	Humana Insurance Company	$32.40
CA	Small Group	40513	Kaiser Foundation Health Plan, Inc.	$380,576.22

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
CA	Small Group	27330	Kaiser Permanente Insurance Company	$385.47
CA	Small Group	92499	Sharp Health Plan	$7,699.22
CA	Small Group	35305	Trustmark Life Insurance Company	$106.87
CA	Small Group	49116	UHC of California	$25,319.11
CA	Small Group	95677	UnitedHealthcare Insurance Company	$28,184.38
CA	Small Group	93689	Western Health Advantage	$24,094.89
ID	Small Group	61175	Aetna Health of Utah Inc.	$85.43
ID	Small Group	61589	Blue Cross of Idaho Health Service, Inc.	$11,601.61
ID	Small Group	52156	John Alden Life Insurance Company	$29.29
ID	Small Group	60597	PacificSource Health Plans	$480.15
ID	Small Group	44648	Regence Blue Shield of Idaho	$5,270.54
ID	Small Group	26002	SelectHealth	$4,944.88
IN	Small Group	32378	Aetna Life Insurance Company	$4,439.46
IN	Small Group	36373	All Savers Insurance Company	$3,030.69
IN	Small Group	17575	Anthem Ins Companies Inc(Anthem BCBS)	$204,206.04
IN	Small Group	11104	Federated Mutual Insurance Company	$14,337.03
IN	Small Group	43442	Humana Health Plan	$104.90
IN	Small Group	99791	Humana Insurance Company	$36,760.77
IN	Small Group	95074	John Alden Life Insurance Company	$2,163.16
IN	Small Group	43499	Medical Mutual of Ohio	$693.71
IN	Small Group	98761	Nippon Life Insurance Company of America	$148.67
IN	Small Group	79828	Pekin Life Insurance Company	$2,144.38
IN	Small Group	50816	Physicians Health Plan of Northern Indiana, Inc.	$44,331.07
IN	Small Group	67920	Southeastern Indiana Health Organization	$7,573.98
IN	Small Group	50442	Standard Security Life	$18.12
IN	Small Group	91842	Time Insurance Company	$1,294.41
IN	Small Group	62052	Trustmark Life Insurance Company	$562.09
IN	Small Group	72850	UnitedHealthcare Insurance Company	$138,113.74
IN	Small Group	35755	US Health and Life Insurance Company	$698.22
MD	Small Group	66516	Aetna Health Inc. (a PA corp.)	$24,195.68
MD	Small Group	70767	Aetna Life Insurance Company	$74,511.37
MD	Small Group	28137	CareFirst BlueChoice, Inc.	$1,327,713.52
MD	Small Group	45532	CareFirst of Maryland, Inc.	$66,285.85
MD	Small Group	68541	Coventry Health and Life	$106,039.55
MD	Small Group	14468	Coventry Health Care of Delaware, Inc.	$105,015.44
MD	Small Group	94084	GHMSI	$244,147.61
MD	Small Group	90296	Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.	$105,074.81
MD	Small Group	65635	MAMSI Life and Health Insurance Company	$93,441.35
MD	Small Group	72375	Optimum Choice, Inc.	$77,878.91
MD	Small Group	23620	UnitedHealthcare Insurance Company	$128,315.11

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
MD	Small Group	31112	UnitedHealthcare of the Mid-Atlantic, Inc.	$38,968.77
MI	Small Group	52670	All Savers Insurance Company	$0.50
MI	Small Group	67577	Alliance Health and Life Insurance Company	$145.60
MI	Small Group	98185	Blue Care Network of Michigan	$5,101.75
MI	Small Group	15560	Blue Cross Blue Shield of Michigan Mutual Insurance Company	$12,569.71
MI	Small Group	41895	Consumers Mutual Insurance of Michigan	$67.62
MI	Small Group	82649	Federated Mutual Insurance Company	$129.13
MI	Small Group	37651	Health Alliance Plan (HAP)	$152.57
MI	Small Group	59830	HealthPlus Insurance Company	$21.11
MI	Small Group	13667	HealthPlus of Michigan	$43.00
MI	Small Group	62294	Humana Insurance Company	$62.09
MI	Small Group	79970	John Alden Life Insurance Company	$6.22
MI	Small Group	20393	McLaren Health Plan	$749.28
MI	Small Group	59140	Nippon Life Insurance Company of America	$0.57
MI	Small Group	23592	Paramount Care of Michigan	$18.66
MI	Small Group	95233	Paramount Insurance Company	$26.10
MI	Small Group	20662	PHP Insurance Company	$4.63
MI	Small Group	60829	Physicians Health Plan	$22.03
MI	Small Group	29698	Priority Health	$889.87
MI	Small Group	29241	Priority Health Insurance Company (PHIC)	$215.44
MI	Small Group	89029	Time Insurance Company	$7.41
MI	Small Group	67183	Total Health Care USA, Inc.	$513.95
MI	Small Group	63631	UnitedHealthcare Insurance Company	$393.44
MI	Small Group	45002	UnitedHealthcare Life Insurance Company	$0.06
MI	Small Group	58996	US Health and Life Insurance Company	$0.05
MT	Small Group	30751	Blue Cross and Blue Shield of Montana	$18,026.04
MT	Small Group	63342	Independence American Ins Co	$3.04
MT	Small Group	64206	John Alden Life Insurance Company	$447.92
MT	Small Group	49669	Madison National Life	$4.53
MT	Small Group	32225	Montana Health Cooperative	$996.01
MT	Small Group	23603	PacificSource Health Plans	$4,073.14
MT	Small Group	24867	Time Insurance Company	$197.49
MT	Small Group	46621	UnitedHealthcare Insurance Company	$10.15
NV	Small Group	19298	Aetna Health Inc. (a PA corp.)	$10.30
NV	Small Group	65779	Aetna Health of Utah Inc.	$0.54
NV	Small Group	27990	Aetna Life Insurance Company	$149.56
NV	Small Group	49021	Coventry Health & Life Insurance Company	$9.49
NV	Small Group	95865	Health Plan of Nevada, Inc.	$336.13
NV	Small Group	60156	HMO Colorado, Inc., dba HMO Nevada	$2.52
NV	Small Group	41094	Hometown Health Plan, Inc.	$3.85

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
NV	Small Group	85266	Hometown Health Providers Ins. Co. Inc.	$10.27
NV	Small Group	93696	Humana Health Plan Inc.	$9.28
NV	Small Group	20895	Humana Insurance Company	$70.33
NV	Small Group	87446	John Alden Life Insurance Company	$11.50
NV	Small Group	34996	Nevada Health CO-OP	$16.69
NV	Small Group	16698	Prominence HealthFirst	$31.50
NV	Small Group	68524	Prominence Preferred Health Insurance Co., Inc.	$43.85
NV	Small Group	33670	Rocky Mountain Hospital and Medical Service, Inc., dba Anthem Blue Cross and Blue Shield	$166.30
NV	Small Group	83198	Sierra Health and Life Ins Company, Inc.	$354.97
NV	Small Group	29211	Time Insurance Company	$17.68
NV	Small Group	74222	UnitedHealthcare Insurance Company	$99.08
NY	Individual	17210	Aetna Life Insurance Company	$4,419.71
NY	Individual	57165	Affinity Health Plan, Inc.	$923.32
NY	Individual	31808	American Progressive Life & Health Insurance Company of New York	$269.23
NY	Individual	49526	BlueCross BlueShield of Western New York	$3,311.84
NY	Individual	36346	BlueShield of Northeastern New York	$113.84
NY	Individual	94788	CDPHP	$3,420.83
NY	Individual	80519	Empire HealthChoice HMO, Inc.	$36,212.22
NY	Individual	78124	Excellus Health Plan, Inc.	$19,542.08
NY	Individual	71644	Freelancers Health Service Corporation d/b/a Health Republic Insurance of New York	$40,723.87
NY	Individual	58707	Freelancers Insurance Company, Inc.	$316.96
NY	Individual	88000	Group Health Incorporated	$9.24
NY	Individual	88582	Health Insurance Plan of Greater New York	$16,524.39
NY	Individual	91237	Healthfirst PHSP, Inc.	$3,155.08
NY	Individual	40064	HealthNow New York	$0.68
NY	Individual	18029	Independent Health Benefits Corporation	$2,585.85
NY	Individual	11177	MetroPlus Health Plan	$12,896.17
NY	Individual	56184	MVP Health Plan, Inc.	$19,044.87
NY	Individual	25303	New York State Catholic Health Plan, Inc.	$19,305.61
NY	Individual	82483	North Shore-LIJ Insurance Company Inc.	$4,932.76
NY	Individual	74289	Oscar Insurance Corporation	$6,363.47
NY	Individual	26420	Oxford Health Plans (NY), Inc.	$12,578.29
NY	Individual	54235	UnitedHealthcare of New York, Inc.	$3,802.65
NY	Small Group	50138	Aetna Health Inc. (a NY corp.)	$43,170.76
NY	Small Group	17210	Aetna Life Insurance Company	$717,124.42
NY	Small Group	49526	BlueCross BlueShield of Western New York	$225,906.95
NY	Small Group	36346	BlueShield of Northeastern New York	$12,675.21
NY	Small Group	94788	CDPHP	$71,399.96

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
NY	Small Group	92551	CDPHP Universal Benefits Inc.	$396,783.55
NY	Small Group	44113	Empire HealthChoice Assurance, Inc.	$5,252.69
NY	Small Group	80519	Empire HealthChoice HMO, Inc.	$98,613.07
NY	Small Group	78124	Excellus Health Plan, Inc.	$1,267,074.05
NY	Small Group	71644	Freelancers Health Service Corporation d/b/a Health Republic Insurance of New York	$388,733.64
NY	Small Group	88000	Group Health Incorporated	$287.22
NY	Small Group	88582	Health Insurance Plan of Greater New York	$155,000.51
NY	Small Group	40064	HealthNow New York	$276.13
NY	Small Group	70552	Independent Health Association, Inc	$9,588.23
NY	Small Group	18029	Independent Health Benefits Corporation	$220,460.94
NY	Small Group	83744	Managed Health, Inc.	$159.16
NY	Small Group	11177	MetroPlus Health Plan	$2,778.03
NY	Small Group	56184	MVP Health Plan, Inc.	$25,823.01
NY	Small Group	89846	MVP Health Services Corp.	$176,685.08
NY	Small Group	82483	North Shore-LIJ Insurance Company Inc	$9,694.67
NY	Small Group	85629	Oxford Health Insurance, Inc.	$2,669,866.22
NY	Small Group	26420	Oxford Health Plans (NY), Inc.	$908,797.33
NY	Small Group	54297	UnitedHealthcare Ins Co of New York	$4,614.46
TX	Small Group	58840	Aetna Health Inc. (a TX corp.)	$36.20
TX	Small Group	91716	Aetna Life Insurance Company	$2,541.26
TX	Small Group	63509	Allegian Insurance Company	$21.11
TX	Small Group	33602	Blue Cross Blue Shield of Texas	$59,419.96
TX	Small Group	19046	Federated Mutual Insurance Company	$113.73
TX	Small Group	32673	Humana Health Plan of Texas, Inc.	$5,321.08
TX	Small Group	63141	Humana Insurance Company	$989.73
TX	Small Group	58483	John Alden Life Insurance Company	$118.45
TX	Small Group	82595	Madison National Life	$0.40
TX	Small Group	30609	Memorial Hermann Health Insurance Company, Inc.	$457.69
TX	Small Group	45125	Nippon Life Insurance Company of America	$2.19
TX	Small Group	40788	Scott and White Health Plan	$1,162.08
TX	Small Group	26539	SHA, LLC DBA FirstCare Health Plans	$159.37
TX	Small Group	97679	Standard Security Life	$0.00
TX	Small Group	28020	Time Insurance Company	$162.82
TX	Small Group	98809	UnitedHealthcare Insurance Company	$7,582.72
TX	Small Group	40220	UnitedHealthcare of Texas, Inc.	$15.19
TX	Small Group	81795	USAble Mutual Insurance Company	$13.84
UT	Small Group	38927	Aetna Health of Utah, Inc.	$11,435.90
UT	Small Group	27619	Arches Mutual Insurance Company	$3,948.13
UT	Small Group	46958	Humana Insurance Company	$5,650.46
UT	Small Group	22013	Regence BlueCross BlueShield of Utah	$70,925.16

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
UT	Small Group	68781	SelectHealth	$297,120.06
UT	Small Group	97462	UnitedHealthcare Insurance Company	$10,736.96
UT	Small Group	66413	UnitedHealthcare of Utah, Inc.	$843.67

Appendix A: Description of Table 5 Calculated Columns

State Average Premium	The state market risk pool plan average premium is part of the risk adjustment transfer formula and is the sum of all plan enrollments multiplied by the plan's average premium for the risk pool market in a state. The state average premium is weighted by plan share of statewide enrollment in the risk pool.
State Average Plan Liability Risk Score (PLRS)	The state average PLRS is calculated as the summed products of PLRS and billable member months for all plans within the state market risk pool divided by total billable months for all plans within the state market risk pool.
State Average Allowable Rating Factor (ARF) for Affordable Care Act Rated States	The state average ARF is calculated as the summed products of ARF and billable member months for the plans within the state market risk pool divided by total billable member months for all plans in the state market risk pool.
State Average Actuarial Value (AV)	The state average AV is calculated as the summed products of AV and billable member months for the plans within the market risk pool divided by the total billable member months within the state market risk pool. AV corresponds with metal and catastrophic tiers as follows: *Catastrophic: 0.57 *Bronze: 0.60 *Silver: 0.70 *Gold: 0.80 *Platinum: 0.90
State Billable Member Months	State billable member months is defined as the number of months during the risk adjustment period billable members are enrolled in the plan in the state market risk pool, excluding children who do not count toward the family rate(s).