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

SUMMARY REPORT ON TRANSITIONAL REINSURANCE PAYMENTS AND PERMANENT RISK ADJUSTMENT TRANSFERS FOR THE 2015 BENEFIT YEAR

Released: June 30, 2016

I. Highlights of the Summary Report on Transitional Reinsurance Payments and Permanent Risk Adjustment Transfers for the 2015 Benefit Year

The transitional reinsurance and permanent risk adjustment programs continued to function smoothly for the 2015 benefit year, as the Affordable Care Act-compliant market grew substantially.

- The reinsurance program provides payments to issuers of non-grandfathered, Affordable Care Act-complaint individual market plans.

- The risk adjustment program applies to 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.

- A total of 839 issuers participated in the Reinsurance and Risk Adjustment programs for the 2015 benefit year, of which 837 established EDGE servers.

- Of 575 issuers participating in the reinsurance program, 574 successfully submitted the EDGE server data necessary to calculate reinsurance payments.

- Of 821 issuers participating in the risk adjustment program, 817 successfully submitted the EDGE server data necessary to calculate risk adjustment transfers with the Risk Adjustment Default Charge being assessed to 2 of these issuers and an additional 2 issuers that did not submit EDGE server data.

The transitional reinsurance program continues to provide significant protection to individual market issuers with exceptionally high-cost enrollees.

- As announced on June 17, 2016,[1] the initial, estimated reinsurance coinsurance rate for the 2015 benefit year is 55.1 percent.[2]

- For the 2015 benefit year, as of the date of this report, an estimated $7.8 billion in reinsurance payments will be made to 497 issuers nationwide.

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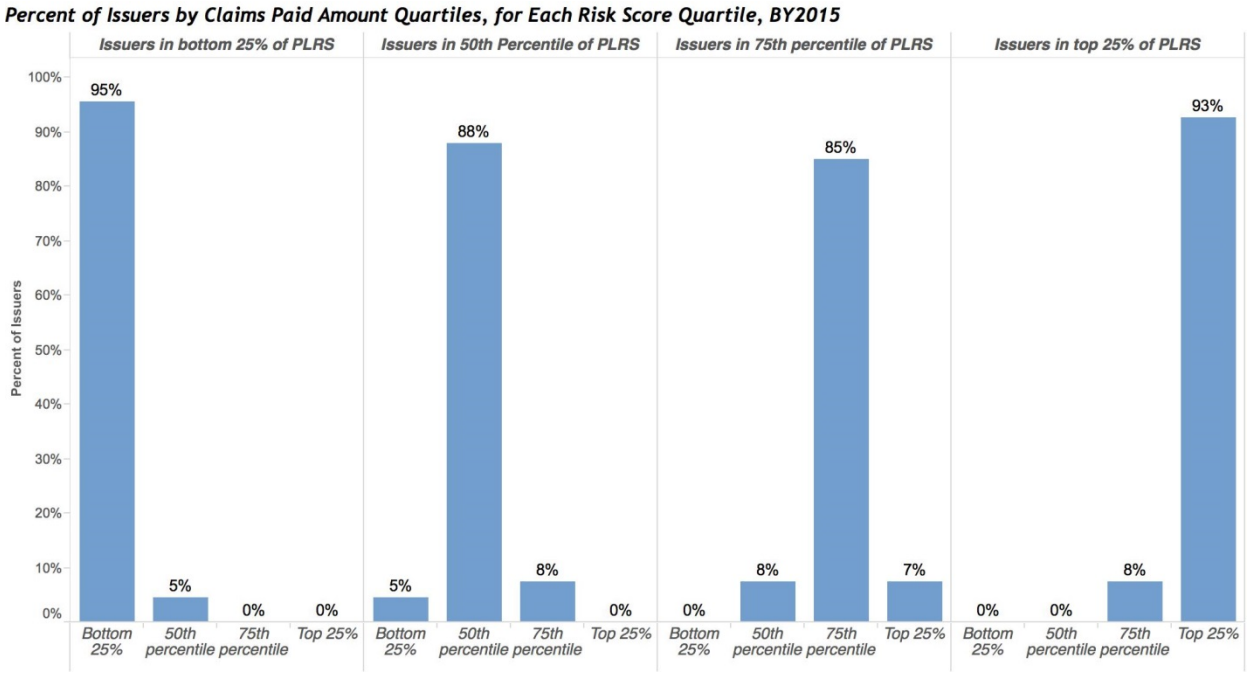
[1] Available at: https://www.cms.gov/CCIIO/Programs-and-Initiatives/Premium-Stabilization-Programs/Downloads/2015ProRataCoinsuranceRate.pdf.

[2] As stated in 45 CFR 153.230(d), "if HHS determines that all reinsurance payments requested…for a benefit year will not be equal to the amount of contributions collected, HHS will determine a uniform pro rata adjustment." As such, CMS can update the coinsurance rate after HHS determines the total amount of reinsurance payments requested. As we discussed in the June 17, 2016 announcement, the initial, estimated reinsurance coinsurance rate for the 2015 benefit year is subject to change -- and may increase or decrease -- in light of overlapping claims, differences between projected and actual reinsurance contribution collections, discrepancies and appeals. Additionally, as stated in the "Overlapping Inpatient Claim Issue and Reporting Requirements (2015 Benefit Year)" presentation (https://www.regtap.info/uploads/library/DDC_Slides_050316_5CR_051116.pdf), the payment amounts in this report may change for certain issuers. CMS intends to update this report once the overlapping claims research and reporting process is complete. As such, we emphasize that the issuer's initial, estimated reinsurance payment for the 2015 benefit year and the program's initial, estimated 2015 benefit year coinsurance rate may change.

Both the transitional reinsurance program and the permanent risk adjustment program are working as intended in compensating plans that enrolled higher-risk individuals, thereby protecting issuers against adverse selection within a market within a state and supporting them in offering products that serve all types of consumers.

- For example, we have found that:
  - **Risk Adjustment transfers as a percent of premium were similar to 2014.** As in 2014, the absolute value of risk adjustment transfers averaged 10 percent of premiums in the individual market and 6 percent of premiums in the small group market.
  - **Amount of paid claims is strongly correlated with risk scores.** (See Figure 1.) Issuers with high paid claims amounts had higher risk scores, and issuers with lower paid claims amounts had lower risk scores in the individual market. As show in Figure 1 below, 95 percent of issuers in the lowest quartile of claims costs also were in the lowest quartile of plan liability risk scores (PLRS). Similarly, nearly 93 percent of issuers in the highest quartile of claims costs were also in the highest quartile of risk scores.

Figure 1[3]

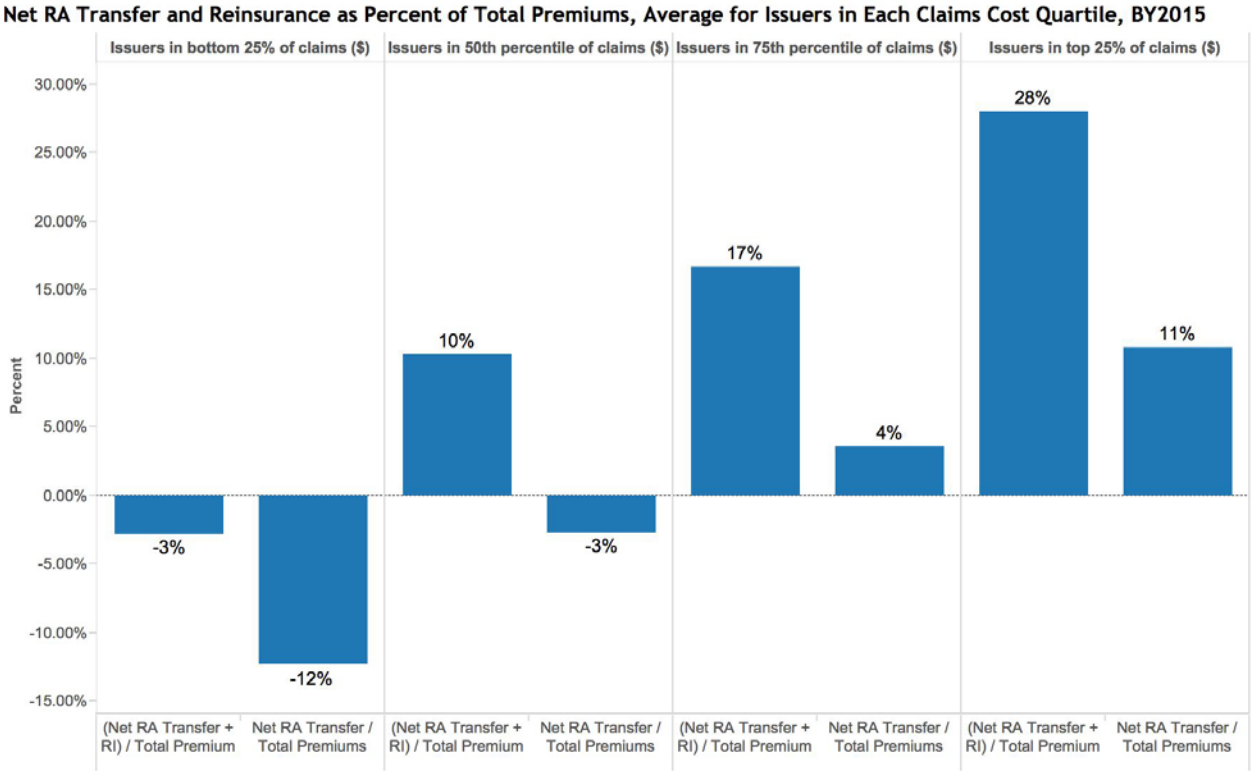


  - **Amount of paid claims is strongly correlated with both risk adjustment and reinsurance transfers**. (See Figure 2.) Risk adjustment is intended to transfer funds from issuers with low actuarial risk to plans with high actuarial risk. Risk adjustment, when combined with the transitional reinsurance program, compensated issuers for high-cost enrollees. Issuers with relatively high paid claims amounts were more likely to be compensated by risk adjustment payments, while issuers with relatively low paid claims amounts

[3] Figures are rounded to the nearest percentage point and may not sum to 100 percent.

were more likely to be assessed charges. For example, in the individual market, issuers in the lowest quartile of claims costs, on average, were assessed a risk adjustment charge of approximately 12 percent of total collected premiums. Conversely, issuers in the highest quartile of claims costs received a risk adjustment payment of about 11 percent of their total premiums. These correlations confirm that risk adjustment is working as intended to transfer funds from issuers with low actuarial risk to plans with high actuarial risk. Likewise, issuers with higher claims costs also received larger reinsurance transfers.

Figure 2[4]

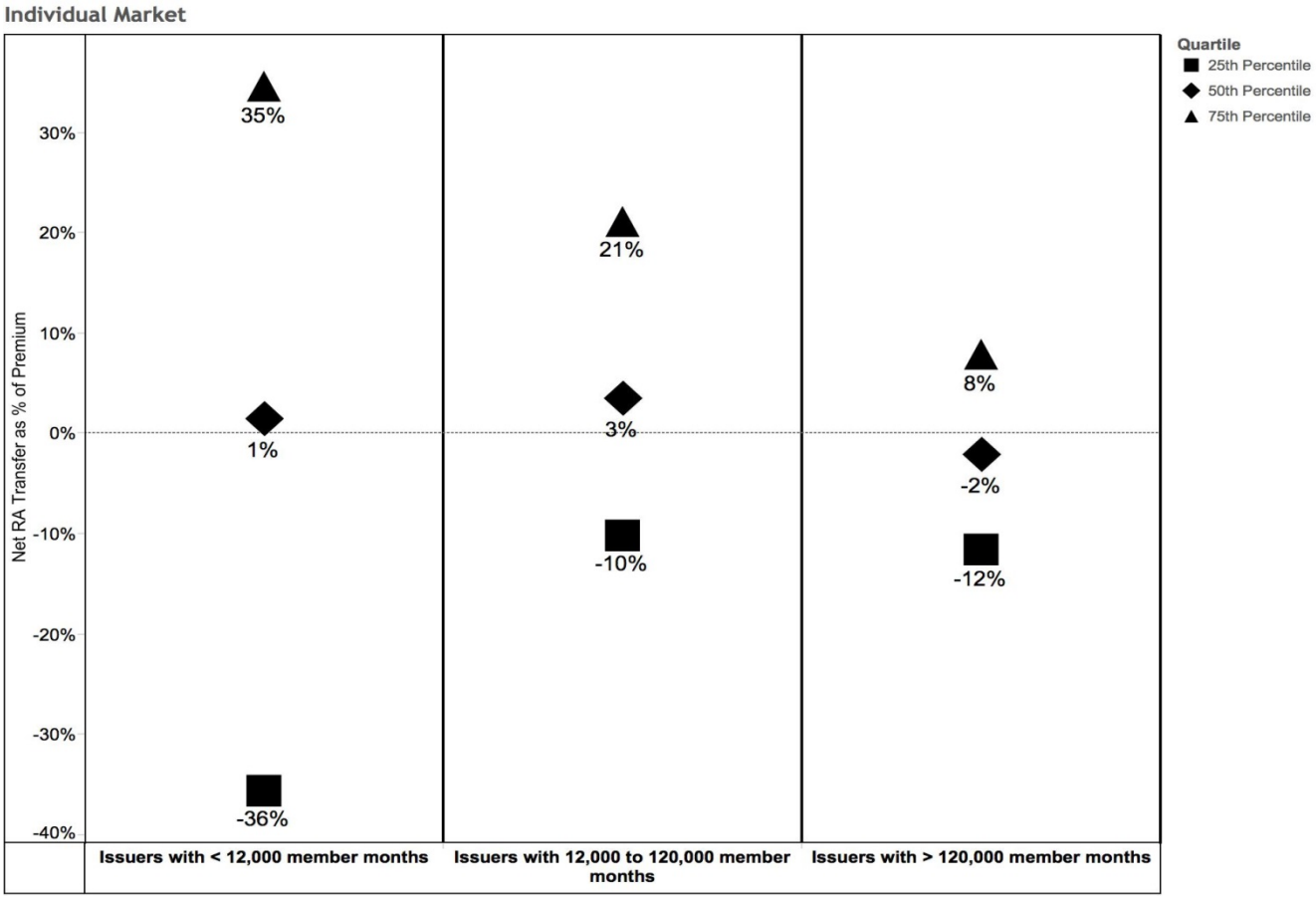


- **Small and large issuers received similar risk adjustment transfers on average; as would be expected, there was more dispersion among smaller issuers.** (See Figure 3.) Median transfers, regardless of an issuer's size in the individual market, were nearly zero. An issuer's claims experience, as measured by EDGE data, was far more predictive of an issuer receiving risk adjustment payment than the issuer's size.[5]

[4] Figures are averaged to the nearest percentage point.

[5] In the small group market smaller issuers were more likely to receive a risk adjustment charge.

Figure 3



- **Risk scores grew more slowly from 2014 to 2015 than would have been predicted if the health status of enrollees had remained constant.** There were a number of reasons to believe that risk scores would be higher in 2015 relative to 2014. The average enrollee was enrolled for more months in 2015 relative to 2014. Total claims volume is higher when individuals are enrolled for longer periods of time, leading to increased numbers of reported diagnoses, higher risk scores, and greater paid claims amounts per member, even when the risk profile of the membership is held constant. Additionally, for the first time, issuers could submit cross-year claims, or claims that began in the year before the applicable benefit year in contrast to 2014 where cross-year claims did not exist. Again, this would increase the average risk score. Finally, in the second year of operation, issuers would have more experience submitting claims to the EDGE server and properly capturing diagnoses for purposes of risk adjustment. All of these factors would cause an increase in average risk score (the measure of actuarial risk) without representing an increase in the actuarial risk of the membership. Despite these factors, risk scores increased

by less than 4 percent in the individual market.

II. Background

The Affordable Care Act established 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. This report reflects the preliminary results of the risk adjustment and reinsurance programs for the 2015 benefit year, the second year those programs have operated.

The reinsurance program is designed to provide issuers with greater payment stability, for coverage both through, and outside of, the Marketplace, as the insurance market reforms are implemented and the Marketplaces facilitates increased enrollment. The reinsurance program has helped 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 risk adjustment program therefore ensures that plans offering a wide range of benefit designs are available to consumers 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 for the 2015 benefit year,[6] transfers funds from plans with low risk enrollees to plans with high risk enrollees.

Pursuant to 45 CFR 153.240(b)(1)(ii), HHS is making a report available today to each issuer of a reinsurance-eligible plan that includes the issuer's initial, estimated reinsurance payment for the 2015 benefit year, calculated based on the reinsurance contributions HHS has already collected and the contributions that are scheduled to be collected by November 15, 2016, and reflecting the initial, estimated 2015 coinsurance rate of 55.1 percent.[7] Pursuant to 45 CFR 153.310(e), HHS is also making a report available today to each issuer of a risk adjustment covered plan that includes the issuer's risk adjustment payment or charge.[8]

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[6] Massachusetts operates its own risk adjustment program for the 2015 benefit year.

[7] This report will reflect issuers' initial, estimated reinsurance payment for the 2015 benefit year and these amounts are subject to change – and may increase or decrease -- due to overlapping claims, differences between projected and actual reinsurance contribution collections, discrepancies and appeals.

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

In addition to the reports for issuers described above, HHS is publishing this report making publicly available certain summary data and issuer-specific data on the reinsurance and HHS risk adjustment programs for the 2015 benefit year.

We note that the risk adjustment transfer amounts and initial, estimated reinsurance payment amounts below do not reflect final payment or charge adjustments due to reinsurance overlapping claims (see: https://www.regtap.info/uploads/library/DDC_Slides_050316_5CR_051116.pdf), differences between projected and actual collection of reinsurance contributions, discrepancies or appeals, or effects of sequestration.[9] CMS intends to update this report once the overlapping claims research and reporting process is complete, which may result in changes to certain issuers' initial, estimated reinsurance payments. Additionally, data included in this report reflect amounts calculated based on the 2015 benefit year reinsurance payment parameters and risk adjustment methodology outlined in regulation (78 FR 15410, 79 FR 13744, 80 FR 10750 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

Section 1341(b)(2)(B) of the Affordable Care Act directs the Secretary, in establishing the Federal standards for the transitional reinsurance program, to include a formula for determining the amount of reinsurance payments to be made to individual market issuers for high-cost individuals that provides for the equitable allocation of funds. In the Premium Stabilization Rule Final Rule (77 FR 17220, 17228), we provided that reinsurance payments to eligible issuers will be made for a portion of an enrollee's claims costs paid by the issuer (the coinsurance rate, meant to reimburse a proportion of claims while giving issuers an incentive to contain costs) that exceeds an attachment point (when reinsurance would begin), subject to a reinsurance cap (when the reinsurance program stops paying claims for a high-cost individual). The coinsurance rate, attachment point, and reinsurance cap together constitute the uniform reinsurance payment parameters. For the 2015 benefit year HHS established a $45,000 attachment point and $250,000 reinsurance cap (79 FR 13744 and 80 FR 10750). Below we set forth both the initial, estimated and projected coinsurance rate for the 2015 benefit year.

We note that as detailed in the February 12, 2016 report on *The Transitional Reinsurance Program's Contribution Collections for the 2015 Benefit Year*,[10] HHS has approximately

[9] As stated in the HHS Notice of Benefit and Payment Parameters for 2017 Final Rule (81 FR 12204), both the transitional reinsurance program and permanent risk adjustment program are subject to the fiscal year 2016 sequestration. The reinsurance program will be sequestered at a rate of 6.8 percent for payments made from fiscal year 2016 resources (that is, funds collected during the 2016 fiscal year). To meet the sequestration requirement for the risk adjustment program for fiscal year 2016, HHS will sequester risk adjustment payments made using fiscal year 2016 resources in all States where HHS operates risk adjustment at a sequestration rate of 7.0 percent. HHS, in coordination with OMB, has determined that, under section 256(k)(6) of the Balanced Budget and Emergency Deficit Control Act of 1985 (the BBEDCA), as amended, and the underlying authority for these programs, the funds that are sequestered in fiscal year 2016 from the reinsurance and risk adjustment programs will become available for payment to issuers in fiscal year 2017 without further Congressional action.

[10] Available at: https://www.cms.gov/CCIIO/Resources/Regulations-and-Guidance/Downloads/RIC_2015ContributionsGuidance.pdf.

$1.7 billion in reinsurance contributions from the 2014 benefit year to be used for reinsurance payments for the 2015 benefit year,[11] collected approximately $5.5 billion in reinsurance contributions for 2015, with approximately $1 billion more scheduled to be collected on or before November 15, 2016.[12]

We also want to note that CMS made early reinsurance payments for the 2015 benefit year to 483 issuers in March and April, 2016. The initial, estimated reinsurance payment amounts [13] set forth in Table 4 will be reduced by the amount of early reinsurance payments for the 2015 benefit year that were remitted to issuers in March and April, 2016 pursuant to the CMS guidance released on October 9, 2015, *Early Reinsurance Payments for the 2015 Benefit Year*.[14]

[11] CMS collected approximately $9.7 billion in reinsurance contributions for the 2014 benefit year, but received $7.9 billion in requests for reinsurance payments. The approximate $1.7 billion in additional contributions are available for the 2015 benefit year payments. In the Patient Protection and Affordable Care Act; Exchange and Insurance Market Standards for 2015 and Beyond; Final Rule (79 FR 30240), we stated that if reinsurance contribution collections fell short of our estimates for a given benefit year, any contributions up to the statutory amount for reinsurance payments (e.g., $10 billion for the 2014 benefit year) would first be allocated to reinsurance payments. Therefore, since collections for the 2014 benefit year fell short of $10 billion, any remaining reinsurance contributions from 2014 are available to make reinsurance payments for the 2015 benefit year.

[12] Any reinsurance contribution amounts collected above $6 billion for the 2015 benefit year, will be allocated on a pro rata basis to the General Fund of the U.S. Treasury and to the administrative expenses used to operate the program.

[13] This report reflects issuers' initial, estimated reinsurance payments for the 2015 benefit year (that is, 100 percent at the 55.1 percent coinsurance rate) and these amounts are subject to change – and may increase or decrease -- due to overlapping claims, differences between projected and actual reinsurance contribution collections, discrepancies and appeals. As stated in the "Overlapping Inpatient Claim Issue and Reporting Requirements (2015 Benefit Year)" presentation, available at: https://www.regtap.info/uploads/library/DDC_Slides_050316_5CR_051116.pdf, the amounts in this report may change for certain issuers. HHS anticipates updating the June 30, 2016 summary report to reflect any changes (as may be appropriate).

[14] Available at: https://www.cms.gov/CCIIO/Programs-and-Initiatives/Premium-Stabilization-Programs/Downloads/Early-Reinsurance-Guidance-FInal-10-09-15.pdf.

Table 1: Reinsurance Summary Data

SUMMARY DATA ELEMENT	TOTALS
Number of Issuers with 2015 Benefit Year Reinsurance-Eligible Individual Market Plans, Nationwide	575
Number of Issuers Receiving 2015 Benefit Year Reinsurance Payments, Nationwide[15]	497
Current Total Dollar Value of 2015 Benefit Year Reinsurance Payment Requests[16]	$14.3 billion
Total 2015 Benefit Year Reinsurance Contributions Collections (Collected to Date and Projected) and Carry-Over from 2014 Benefit Year to be used for Reinsurance Payments	$7.8 billion
Estimated Total Amount of 1st Reinsurance Payments – Using Total 2015 Benefit Year Reinsurance Contributions Available for Reinsurance Payments as of April 30, 2016[17]	$7.0 billion
Initial, Estimated Coinsurance Rate for 2015 Benefit Year 1st Reinsurance Payments – Based on Contributions Available for Reinsurance Payments as of April 30, 2016[18]	89 percent of the 55.1 percent initial, estimated coinsurance rate
Projected Coinsurance Rate for 2015 Benefit Year Based on Total Contribution Collections Available for Reinsurance Payments – Collected and Projected for 2015 Benefit Year, and Carry-Over from 2014 Benefit Year for Reinsurance Payments[19]	55.1 percent coinsurance rate

[15] Reinsurance-eligible issuers with enrollee(s) whose paid claims exceeded the $45,000 attachment point threshold for reinsurance payments for the 2015 benefit year. This total also includes issuers in Connecticut receiving reinsurance payments.

[16] As noted above, this total amount of reinsurance payments requested may change due to overlapping claims, discrepancies and appeals. HHS anticipates updating the June 30, 2016 summary report to reflect any changes (as may be appropriate).

[17] CMS will make a 2nd reinsurance payment once the November 15, 2016 contributions have been collected.

[18] In the HHS Notice of Benefit and Payment Parameters for 2016 Final Rule, published on February 27, 2015 (80 FR, 10750, 10777) the 2015 benefit year coinsurance rate was set at 50 percent. As noted above, this has been increased to an initial, estimated coinsurance rate of 55.1 percent. This amount may change due to overlapping claims, differences between projected and actual reinsurance contribution collections, discrepancies and appeals. HHS anticipates updating the June 30, 2016 summary report.

[19] This report will reflect issuers' payment amounts using the initial, estimated coinsurance rate for the 2015 benefit year. We note that these amounts are subject to change – and may increase or decrease -- due to overlapping claims, differences between projected and actual reinsurance contribution collections, discrepancies and appeals. HHS anticipates updating the June 30, 2016 summary report.

IV. HHS Risk Adjustment Program Summary Data[20]

Table 2 sets forth HHS risk adjustment program summary data, including the number of issuers participating in HHS risk adjustment transfers.

Table 2: HHS Risk Adjustment Program Summary Data[21]

HHS RISK ADJUSTMENT TRANSFER CATEGORY	NUMBER OF ISSUERS WITH RISK ADJUSTMENT COVERED PLANS IN HHS RISK ADJUSTMENT[22]
Total Number of Issuers Participating in HHS Risk Adjustment Transfers	817
Number of Issuers with Individual Non- Catastrophic Plans	531
Number of Issuers with Individual Catastrophic Plans	308
Number of Issuers with Small Group Plans	652
Number of Issuers in a Merged Market (Individual and Small Group)	2

Table 3 illustrates the national average enrollment weighted monthly premium by risk pool and the total percent of dollars that is expected to be transferred within each state 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.

Table 3: National Average Enrollment Weighted Monthly Premium by Risk Pool[23] **and HHS Risk Adjustment Absolute Value of Transfer Amounts as a Percent of Premium by Risk Pool**

RISK POOL	NATIONAL AVERAGE ENROLLMENT WEIGHTED MONTHLY PREMIUM	ABSOLUTE VALUE OF TRANSFER AMOUNTS AS A PERCENT OF PREMIUM[24]
Individual	$364.89	10 percent

[20] All data summarized in this report was calculated using 2015 benefit year EDGE Data. For the 2015 benefit year, Massachusetts was the only state electing to operate a risk adjustment program. Data displayed for risk adjustment does not include Massachusetts.

[21] 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.

[22] 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.

[23] 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.

[24] Absolute value of net transfer charge or payment calculated at issuer level and rounded to the nearest percentage point unless otherwise specified.

RISK POOL	NATIONAL AVERAGE ENROLLMENT WEIGHTED MONTHLY PREMIUM	ABSOLUTE VALUE OF TRANSFER AMOUNTS AS A PERCENT OF PREMIUM[25]
Small Group	$446.68	6 percent
Catastrophic	$157.25	18 percent
Merged	$473.08	0.3 percent
National Average	$391.79	8 percent

V. HHS Risk Adjustment Program State-Specific Data

In the Appendix A,[26] we set forth the Risk Adjustment State Averages with State Billable Member Months for the 2015 benefit year. Appendix A includes the State average monthly premiums by State and risk pool (catastrophic, individual and small group), the State average plan liability risk score by State and risk pool, State average allowable rating factor by State and risk pool, State average actuarial value by State and risk pool, and State billable member months. We also include in Appendix A the risk score by metal level and the national distribution of enrollment in each metal level, that is the percentage of enrollment in each metal level.

Below we set forth a description of the calculations for State Average Premium, State Average Plan Liability Risk Score, State Average Allowable Rating Factor, State Average Actuarial Value and State billable member months.

Data Element	Description
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.

[25] Absolute value of net transfer charge or payment calculated at issuer level and rounded to the nearest percentage point unless otherwise specified.

[26] For the 2015 benefit year, Massachusetts was the only state electing to operate a risk adjustment program. Therefore, Massachusetts is not reflected in Appendix A.

Data Element	Description
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 tiers as follows: • Bronze: 0.60 • Silver: 0.70 • Gold: 0.80 • Platinum: 0.90
State 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 2015 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 enrollment information contained in this report 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.

VI. HHS Risk Adjustment Geographic Cost Factor (GCF)

In Appendix B, we set forth the geographic cost factor (GCF) including billable member months by State and Rating Area. The purpose of the GCF adjustment is to remove differences in premium due to allowable geographic rating variation. GCFs are calculated for each rating area established by the state under 45 CFR 147.102(b).

The GCFs are calculated based on the observed average silver plan premium for the metal-level risk pool (calculated separately for individual and small group if the state does not have a merged market) or catastrophic plan premium for the catastrophic risk pool, in a geographic area relative to the statewide average silver or catastrophic plan premium. Calculation of the GCF involves three steps. First, the average premium is computed for each silver or catastrophic plan, as applicable, in each rating area (using the same formula that is used to compute plan premiums in the statewide average premium calculation). The second step is to generate a set of plan average premiums that standardizes the premiums for age rating. Plan premiums are standardized for age by dividing the average plan premium

by the plan rating factor (calculated at the rating area level), the enrollment-weighted rating factor applied to all billable members. Lastly, a GCF is computed for each rating area. The GCF is simply the ratio of the enrollment-weighted average age-standardized premium revenue for a rating area to the overall statewide enrollment-weighted average age-standardized premium revenue for all silver plans. The enrollment-weighted statewide average of plan GCF values will equal 1.0, so the GCF can be interpreted as the percentage by which any geographic area's costs deviate from the state average.

The GCF including billable member months by State and Rating Area are set forth in Appendix B.

VII. Risk Adjustment and Reinsurance Program Issuer-Specific Data

Below we set forth the 2015 benefit year initial, estimated reinsurance payment amounts and the HHS risk adjustment transfer amounts by issuer.

As noted in the June 16, 2016, *Transitional Reinsurance Program: Pro Rata Adjustment to the National Coinsurance Rate for the 2015 Benefit Year*,[27] the initial, estimated reinsurance payments will be reduced by the amount of early reinsurance payments for the 2015 benefit year that were remitted to 483 issuers in March and April, 2016 pursuant to the CMS guidance released on October 9, 2015, *Early Reinsurance Payments for the 2015 Benefit Year*.[28]

**Not Eligible*: Some issuers are not considered in the risk adjustment calculations because they have no 2015 benefit year enrollment in individual or small group market health insurance plans or because they have no enrollment in risk adjustment covered plans.[29]

**For the 2015 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 initial, estimated reinsurance payment amounts for Connecticut by issuer in Table 4 below.

***For the 2015 benefit year, Massachusetts was the only state electing to operate a risk adjustment program. Therefore, in Table 4 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."

[27] Available at: https://www.cms.gov/CCIIO/Programs-and-Initiatives/Premium-Stabilization-Programs/Downloads/2015ProRataCoinsuranceRate.pdf

[28] Available at: https://www.cms.gov/CCIIO/Programs-and-Initiatives/Premium-Stabilization-Programs/Downloads/Early-Reinsurance-Guidance-FInal-10-09-15.pdf.

[29] 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.

Table 4: Issuer-Specific Information[30, 31]

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	$0.00	$(34,550.55)	$557,129.08
38344	Premera Blue Cross Blue Shield of Alaska	AK	$14,647,542.06	$12,358,455.76	$1,742,413.11
38596	Time Insurance Company	AK	$1,166,760.16	$(2,908,793.99)	$(1,465,993.25)
62637	John Alden Life Insurance Company	AK	Not eligible	$-	$607,207.25
73836	Moda Health Plan, Inc.	AK	$26,291,860.29	$(9,415,111.19)	$(683,234.43)
80049	United Healthcare Insurance Company	AK	Not eligible	$-	$(757,521.80)
13939	Time Insurance Company	AL	$451,875.61	$(223,260.20)	$(18,832.66)
44580	Humana Insurance Company	AL	$4,106,399.00	$(3,473,430.83)	$-
44902	Federated Mutual Insurance Company	AL	Not eligible	$-	$(18,268.78)
46944	Blue Cross and Blue Shield of Alabama	AL	$96,795,298.27	$13,434,646.95	$1,891,994.10
49771	John Alden Life Insurance Company	AL	Not eligible	$-	$47,439.27
59809	United Healthcare Life Insurance Company	AL	$147,985.51	$(805,865.40)	$2,012.29
68259	United Healthcare of Alabama, Inc.	AL	$7,830,979.30	$(8,989,541.02)	$(397,175.98)
69461	United Healthcare Insurance Company	AL	Not eligible	$-	$(724,205.96)
93018	VIVA Health	AL	Not eligible	$-	$(782,962.27)
93122	Freedom Life Insurance	AL	$0.00	$57,450.42	$-
13262	HMO Partners, Inc.	AR	Not eligible	$-	$681,450.22
22732	United Healthcare Ins Co of River Valley	AR	Not eligible	$-	$(737,381.21)

[30] Table 5 will provide the issuer specific information for Vermont issuers.

[31] Some companies merged during the 2015 benefit year and these companies had multiple EDGE servers in a single state. As a result of the merger, some companies have exercised the option of combining market-specific enrollment and claims data onto a single EDGE server. This has resulted in some issuers having null reinsurance payments and/or risk adjustment transfers.

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)
30991	Time Insurance Company	AR	$852,994.87	$(668,914.23)	$(271,493.27)
37903	QualChoice Life & Health Insurance Company, Inc.	AR	$4,993,056.46	$(2,751,129.36)	$(17,495.48)
51826	John Alden Life Insurance Company	AR	Not eligible	$-	$(7,856.65)
53135	United Healthcare Life Insurance Company	AR	$506,400.88	$(280,355.58)	$-
60079	Coventry Health and Life	AR	$0.00	$(15,072.70)	$(41,289.01)
61273	Freedom Life Insurance	AR	$0.00	$(5,029.01)	$-
62141	Celtic Insurance Company	AR	$8,194,603.78	$(10,893,205.76)	$-
65817	United Healthcare of Arkansas, Inc.	AR	Not eligible	$-	$(578,563.20)
70525	QCA Health Plan, Inc.	AR	$10,575,851.65	$6,656,762.38	$(272,007.50)
75293	Arkansas Blue Cross and Blue Shield	AR	$64,786,425.56	$8,441,174.73	$1,078,908.44
81392	United Healthcare Insurance Company	AR	Not eligible	$-	$9,059.95
89365	Federated Mutual Insurance Company	AR	Not eligible	$-	$65,077.18
99685	Humana Insurance Company	AR	$149,105.97	$(484,230.53)	$91,590.58
23029	Madison National Life	AZ	Not eligible	$-	$(9,938.88)
23307	Humana Health Plan, Inc.	AZ	$676,010.67	$856,409.75	$(1,948,641.42)
40702	United Healthcare of Arizona, Inc.	AZ	Not eligible	$-	$(34,081.48)
51485	Health Net Life Insurance Company	AZ	$46,191,354.96	$26,294,064.75	$7,584,973.03
53901	Blue Cross Blue Shield of Arizona, Inc.	AZ	$51,794,337.83	$20,131,634.31	$(837,227.17)
59096	Standard Security Life	AZ	Not eligible	$-	$(5,153.41)
60761	Meritus Health Partners	AZ	$7,171,319.63	$(48,452,998.55)	$(788,993.84)
65441	Phoenix Health Plans, Inc.	AZ	$0.00	$(247,328.86)	$-
66105	Humana Insurance Company	AZ	$1,777,515.02	$689,053.89	$900,266.16

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70239	Health Choice Insurance Co.	AZ	$1,542,063.16	$(5,999,819.70)	$-
70904	WMI Mutual Insurance Company	AZ	Not eligible	$-	$(47,954.99)
73893	John Alden Life Insurance Company	AZ	Not eligible	$-	$543,121.99
75849	Freedom Life Insurance	AZ	$4,144.31	$168,620.34	$-
78611	Aetna Health Inc. (a PA corp.)	AZ	Not eligible	$-	$296,497.65
80863	Time Insurance Company	AZ	$12,348,424.60	$11,878,587.57	$355,617.92
82011	United Healthcare Insurance Company	AZ	Not eligible	$-	$4,970,157.33
84251	Aetna Life Insurance Company	AZ	$1,613,468.24	$(3,663,100.18)	$(4,599,781.33)
86830	Cigna Health and Life Insurance Company	AZ	$1,430,777.83	$2,978,136.23	$(35.55)
88925	University of Arizona Health Plans-University Healthcare, Inc.	AZ	$462,107.70	$(9,792,044.00)	$-
90169	United Healthcare Life Insurance Company	AZ	$737,557.05	$784,206.91	$-
91450	Health Net of Arizona, Inc.	AZ	$12,618,510.62	$1,953,496.40	$(4,432,593.99)
92045	Meritus Mutual Health Partners	AZ	$3,283,274.80	$(558,586.58)	$(1,913,246.31)
97667	Cigna HealthCare of Arizona, Inc.	AZ	Not eligible	$-	$(56,070.83)
98971	All Savers Insurance Company	AZ	$4,524,839.43	$2,979,667.72	$23,085.14
18126	Molina Healthcare of California	CA	$1,229,750.90	$(25,983,024.62)	$-
20523	Aetna Health of California Inc.	CA	Not eligible	$-	$(55,802,137.54)
27330	Kaiser Permanente Insurance Company	CA	Not eligible	$-	$765,550.26
27603	Blue Cross of California (Anthem BC)	CA	$324,961,807.80	$(26,380,560.05)	$98,210,694.17
35305	Trustmark Life Insurance Company	CA	$0.00	$(165,775.07)	$-
40025	Cigna Health and Life Insurance Company	CA	$17,577,518.16	$5,953,639.83	$-

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40513	Kaiser Foundation Health Plan, Inc.	CA	$193,562,111.34	$(82,078,859.73)	$(86,677,086.30)
40733	Aetna Life Insurance Company	CA	Not eligible	$-	$26,507,101.90
47579	Chinese Community Health Plan	CA	$2,643,378.04	$(28,712,244.96)	$(1,540,479.60)
49116	UHC of California	CA	Not eligible	$-	$(1,290,603.41)
56887	County of Ventura, dba Ventura County Health Care Plan	CA	$0.00	$-	$358,925.34
64198	Time Insurance Company	CA	$65,114,354.38	$63,308,434.85	$-
64210	Sutter Health Plan, Inc.	CA	$184,454.94	$309,874.09	$(3,431,344.78)
64618	National Health Insurance Company	CA	$0.00	$-	$(161,102.44)
67138	Health Net of California, Inc.	CA	$41,878,401.12	$(125,635,855.94)	$(9,525,637.47)
68744	Humana Insurance Company	CA	Not eligible	$-	$23,570.86
70285	CA Physician's Service dba Blue Shield of CA	CA	$282,280,000.74	$181,516,598.98	$19,822,043.90
71408	Moda Health Plan, Inc.	CA	$0.00	$(40,592.40)	$-
84014	County of Santa Clara	CA	$505,055.64	$(115,235.31)	$-
92499	Sharp Health Plan	CA	$9,641,668.97	$9,791,489.44	$(5,238,158.44)
92815	Local Initiative Health Authority for Los Angeles County	CA	$175,487.58	$(23,491,264.75)	$-
93689	Western Health Advantage	CA	$6,086,089.44	$(1,713,529.97)	$3,553,914.02
95677	United Healthcare Insurance Company	CA	Not eligible	$-	$3,006,738.38
99110	Health Net Life Insurance Company	CA	$94,298,229.42	$53,436,905.52	$11,418,011.12
11555	New Health Ventures Inc.	CO	$389,660.27	$173,278.24	$-
20472	Colorado Health Insurance Cooperative, Inc.	CO	$38,644,223.02	$(41,180,913.97)	$(819,602.44)
21032	Kaiser Foundation Health Plan of Colo.	CO	$20,531,573.09	$(7,630,792.84)	$951,160.48
28700	Freedom Life Insurance	CO	$49,032.11	$98,569.13	$-

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35944	Kaiser Permanente Insurance Company	CO	Not eligible	$-	$(124,133.71)
39060	Time Insurance Company	CO	$5,900,435.49	$6,541,514.95	$-
49375	Cigna Health and Life Insurance Company	CO	$6,428,383.90	$10,417,522.17	$-
59036	United Healthcare of Colorado, Inc.	CO	Not eligible	$-	$(1,520,187.65)
63312	Colorado Choice Health Plans	CO	$4,663,399.18	$1,562,462.46	$(1,750,013.59)
66699	Denver Health Medical Plan, Inc.	CO	$90,409.74	$2,379,976.29	$-
67879	United Healthcare Insurance Company	CO	Not eligible	$-	$979,323.74
74320	Humana Health Plan	CO	$7,610,460.53	$6,064,407.53	$3,278,864.95
76680	HMO Colorado Inc.(Anthem BCBS)	CO	$9,016,342.55	$29,925.42	$(1,803,127.62)
79509	Humana Insurance Company	CO	$1,441,661.37	$664,060.25	$(95,294.25)
80208	Rocky Mountain Health Care Options	CO	Not eligible	$-	$4,347,588.59
87269	Rocky Mountain Hos & Med Svc(Anthem BCBS)	CO	$3,299,621.05	$(318,263.67)	$(1,239,886.17)
92137	All Savers Insurance Company	CO	$73,070.96	$168,907.50	$-
92291	United Healthcare Life Insurance Company	CO	$1,254,457.98	$2,513,503.26	$-
97879	Rocky Mountain HMO	CO	$32,876,127.89	$18,515,843.40	$(2,204,692.42)
29462	Oxford Health Insurance, Inc.	CT	Not eligible	$-	$5,162,193.87
39159	Aetna Life Insurance Company	CT	$4,541,714.71	$(621,770.44)	$(610,884.79)
40591	Golden Rule Insurance Company	CT	$1,961,478.89	$(164,216.71)	$-
49650	United Healthcare Insurance Company	CT	$1,988,516.54	$1,159,270.36	$(291,961.23)
71179	Oxford Health Plans (CT), Inc.	CT	Not eligible	$-	$(1,834,583.56)
75091	ConnectiCare, Inc.	CT	$26,556.12	$(1,899,004.88)	$(6,351.77)
76962	ConnectiCare Benefits, Inc.	CT	$20,626,712.98	$4,456,584.71	$-

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85732	United Healthcare Life Insurance Company	CT	$1,061,181.93	$2,156,886.02	$-
86542	Time Insurance Company	CT	$2,418,852.61	$905,352.48	$-
86545	Anthem Health Plans Inc.(Anthem BCBS)	CT	$37,785,526.05	$25,538,509.66	$25,341,838.53
87354	Cigna Health and Life Insurance Company	CT	$949,372.27	$1,551,767.81	$-
89130	HPHC Insurance Company, Inc.	CT	Not eligible	$-	$(9,781,592.11)
91069	HealthyCT, Inc.	CT	$11,444,255.56	$(6,912,671.83)	$(6,459,820.49)
94815	ConnectiCare Insurance Company, Inc.	CT	$17,813,284.44	$(26,170,707.17)	$(10,932,640.17)
95882	Harvard Pilgrim Health Care of Connecticut, Inc.	CT	Not eligible	$-	$(586,198.35)
21066	United Healthcare of the Mid-Atlantic Inc.	DC	Not eligible	$-	$(46,276.28)
41842	United Healthcare Insurance Company	DC	Not eligible	$-	$(389,192.26)
73987	Aetna Health Inc. (a PA corp.)	DC	Not eligible	$-	$(905,578.03)
75753	Optimum Choice, Inc.	DC	Not eligible	$-	$(171,150.38)
77422	Aetna Life Insurance Company	DC	$26,064.57	$(254,043.25)	$(335,906.75)
78079	GHMSI	DC	$2,536,672.32	$3,510,581.06	$15,545,279.98
86052	CareFirst Blue Choice, Inc.	DC	$3,019,983.96	$(1,630,614.05)	$(10,757,047.29)
94506	Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.	DC	$493,042.61	$(1,625,923.79)	$(2,940,128.99)
29497	Aetna Life Insurance Company	DE	$983,449.95	$(1,832,345.10)	$(241,246.17)
61021	United Healthcare Insurance Company	DE	Not eligible	$-	$67,458.83
67190	Aetna Health Inc. (a PA corp.)	DE	$729,231.60	$(743,159.52)	$(557,909.15)
76168	Highmark BCBSD Inc.	DE	$20,873,452.39	$2,779,948.94	$2,329,735.02
78960	John Alden Life Insurance Company	DE	Not eligible	$-	$(5,432.47)
81914	Coventry Health Care of Delaware, Inc.	DE	$0.00	$-	$(1,468,781.32)

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89587	Golden Rule Insurance Company	DE	$53,670.03	$(245,126.83)	$-
97569	Optimum Choice, Inc.	DE	Not eligible	$-	$(112,992.65)
97889	Time Insurance Company	DE	$101,848.85	$40,682.47	$(10,832.08)
15980	Humana Insurance Company	FL	$0.00	$(279.30)	$-
16842	Blue Cross and Blue Shield of Florida	FL	$203,599,485.48	$368,933,330.53	$8,102,147.17
17341	United Healthcare Life Insurance Company	FL	$14,728,924.87	$10,189,460.60	$-
18628	Aetna Health Inc. (a FL corp.)	FL	$10,355,176.30	$(28,025,200.75)	$5,437,975.83
19898	AvMed, Inc.	FL	$3,802,605.77	$(148,477.46)	$(3,997,943.28)
21663	Celtic Insurance Company	FL	$110,307.61	$193,747.70	$-
23841	Aetna Life Insurance Company	FL	$731,083.64	$(2,790,586.53)	$1,289,962.56
27357	Health First Health Plans, Inc.	FL	$3,437,519.88	$814,327.97	$668,492.53
30252	Health Options, Inc.	FL	$50,025,871.14	$81,745,567.90	$(4,176,090.84)
35783	Humana Medical Plan, Inc.	FL	$136,763,089.09	$(135,056,370.83)	$(11,511,826.07)
40442	Freedom Life Insurance	FL	$441,201.84	$544,782.95	$-
41240	John Alden Life Insurance Company	FL	Not eligible	$-	$6,445.09
42204	All Savers Insurance Company	FL	Not eligible	$-	$(125,918.62)
43839	United Healthcare Insurance Company	FL	Not eligible	$-	$4,051,544.19
48121	Cigna Health and Life Insurance Company	FL	$82,668,892.23	$73,421,679.32	$-
51398	Preferred Medical Plan, Inc.	FL	$11,384,479.83	$(62,496,825.44)	$-
54172	Molina Healthcare of Florida, Inc.	FL	$19,011,514.77	$(218,903,904.11)	$-
56503	Florida Health Care Plan, Inc.	FL	$2,184,914.09	$2,314,125.36	$528,571.04
57451	Coventry Health Care of Florida, Inc.	FL	$56,890,286.23	$(110,567,546.03)	$973,155.25

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62662	Time Insurance Company	FL	$76,081,687.71	$35,074,237.06	$(112,612.60)
66966	Capital Health Plan	FL	Not eligible	$-	$3,951,692.24
68398	United Healthcare of Florida, Inc.	FL	$75,440,222.47	$14,572,435.15	$(4,380,861.24)
76089	Coventry Health and Life Insurance Co.	FL	Not eligible	$-	$(31,756.97)
77150	Health First Insurance, Inc.	FL	$649,423.12	$700,760.10	$(210,737.71)
80779	Neighborhood Health Partnership, Inc.	FL	Not eligible	$-	$(338,156.26)
83883	Florida Health Solution HMO Company	FL	$0.00	$(166,901.91)	$-
86382	Sunshine State Health Plan	FL	$1,183,808.05	$(26,584,661.51)	$-
92120	Coventry Health Plan of Florida, Inc.	FL	$489,283.73	$(1,502,492.36)	$-
99308	Humana Health Insurance Co of FL, Inc.	FL	$1,206,173.54	$(2,261,208.38)	$(124,082.70)
12442	Nippon Life Insurance Company of America	GA	Not eligible	$-	$128,961.93
13535	United Healthcare Insurance Company	GA	Not eligible	$-	$4,137,883.14
20544	Time Insurance Company	GA	$12,623,716.18	$10,590,785.72	$(244,793.03)
24775	Celtic Insurance Company	GA	$0.00	$1,983.90	$-
30552	United Healthcare Ins Co of River Valley	GA	Not eligible	$-	$(1,853,417.85)
37001	Humana Insurance Company	GA	$1,389,389.80	$1,622,203.69	$300,433.17
38835	Federated Mutual Insurance Company	GA	Not eligible	$-	$(840,870.47)
43802	United Healthcare of Georgia, Inc.	GA	$10,981,664.80	$9,760,768.12	$(117,926.66)
45495	Peach State Health Plan	GA	$2,157,601.74	$(13,768,906.67)	$-
47783	Coventry Health Care of Georgia, Inc.	GA	$20,306,783.02	$(58,546,619.35)	$(1,390,240.05)
49046	Blue Cross Blue Shield Healthcare Plan of Georgia, Inc.	GA	$31,989,248.98	$(15,389,290.74)	$2,584,861.27
50313	John Alden Life Insurance Company	GA	Not eligible	$-	$122,682.81

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50491	Cigna Health and Life Insurance Company	GA	$3,608,644.78	$3,938,467.33	$-
63411	Blue Cross and Blue Shield of Georgia, Inc.	GA	Not eligible	$-	$2,848,669.07
65890	Coventry Health and Life	GA	Not eligible	$-	$(234,988.55)
72796	Freedom Life Insurance	GA	$0.00	$370.93	$-
74189	United Healthcare Life Insurance Company	GA	$960,744.87	$586,323.62	$-
82302	Kaiser Permanente Insurance Company	GA	Not eligible	$-	$54,334.57
82824	Aetna Health Inc. (a GA corp.)	GA	Not eligible	$-	$(4,618,662.88)
83761	Alliant Health Plans	GA	$10,066,488.59	$4,679,043.57	$(6,351.51)
83978	Aetna Life Insurance Company	GA	$6,805,223.19	$(14,644,018.02)	$3,119,300.93
89942	Kaiser Foundation Health Plan of Georgia	GA	$8,688,372.43	$2,627,520.08	$(779,971.96)
93332	Humana Employers Health Plan of Georgia, Inc.	GA	$213,455,181.26	$68,541,368.02	$(3,209,903.85)
14479	Family Health Hawaii mbs	HI	Not eligible	$-	$(462,123.43)
18350	Hawaii Medical Service Association	HI	$16,190,299.17	$15,467,100.50	$7,322,488.29
54179	United Healthcare Insurance Company	HI	Not eligible	$-	$(24,645.33)
56682	Hawaii Medical Assurance Association	HI	Not eligible	$-	$662,917.71
60612	Kaiser Foundation Health Plan, Inc.	HI	$5,417,862.44	$(15,467,100.50)	$(6,719,908.37)
95366	University Health Alliance (UHA)	HI	Not eligible	$-	$(778,728.87)
18973	Coventry Health Care of Iowa Inc.	IA	$23,491,160.98	$(10,780,079.07)	$459,305.01
25896	Wellmark Health Plan of Iowa	IA	$1,963,170.11	$(4,391,485.66)	$(1,170,299.82)
27651	Gundersen Health Plan, Inc.	IA	$169,590.23	$160,860.73	$26,939.77
41397	Federated Mutual Insurance Company	IA	Not eligible	$-	$(76,811.45)
50735	Medical Associates Health Plans	IA	$0.00	$-	$370,973.92

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51474	Pekin Life Insurance Company	IA	Not eligible	$-	$29,025.45
51820	Coventry Health and Life Insurance Co.	IA	$0.00	$-	$(13,857.81)
56610	United Healthcare Plan of the River Valley, Inc.	IA	Not eligible	$-	$855,194.75
67580	John Alden Life Insurance Company	IA	Not eligible	$-	$39,118.81
68184	Time Insurance Company	IA	$790,041.27	$(244,924.54)	$(47,915.07)
71268	CoOportunity Health	IA	$520,740.41	$(1,753,954.62)	$(3,537,357.91)
72160	Wellmark Inc.	IA	$15,290,589.10	$16,573,829.24	$3,724,624.74
74980	Avera Health Plans, Inc.	IA	$273,949.53	$435,753.94	$(22,573.51)
77638	Health Alliance Midwest, Inc.	IA	Not eligible	$-	$(8,581.91)
85930	Sanford Health Plan	IA	Not eligible	$-	$(19,387.07)
88678	United Healthcare Insurance Company	IA	Not eligible	$-	$(608,397.92)
26002	Select Health	ID	$19,449,141.79	$9,855,840.04	$(1,382,800.26)
28218	Time Insurance Company	ID	$198,924.26	$137,386.95	$(45,007.50)
38128	Montana Health Cooperative	ID	$7,007,696.78	$(6,390,206.43)	$(196,033.64)
43541	National Health Insurance Company	ID	$0.00	$-	$(54,156.38)
44648	Regence Blue Shield of Idaho	ID	$643,504.35	$1,002,953.94	$(831,183.51)
45059	Aetna Life Insurance Company	ID	Not eligible	$-	$18,122.94
50118	United Healthcare Insurance Company	ID	Not eligible	$-	$(13,618.27)
52156	John Alden Life Insurance Company	ID	Not eligible	$-	$9,713.17
59765	BridgeSpan Health Company	ID	$723,972.41	$(37,955.58)	$-
60597	Pacific Source Health Plans	ID	$807,059.42	$600,458.28	$(80,877.14)
61175	Altius Health Plans Inc.	ID	$14,684.41	$(16,255.24)	$(174,731.40)

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61589	Blue Cross of Idaho Health Service, Inc.	ID	$38,695,123.24	$(5,152,221.99)	$2,750,572.03
16724	United Healthcare of the Midwest, Inc.	IL	$424,225.77	$(702,032.46)	$-
18389	Pekin Life Insurance Company	IL	Not eligible	$-	$(476,618.51)
20129	Health Alliance Medical Plans, Inc.	IL	$9,484,950.67	$(1,326,442.96)	$(1,104,554.13)
24301	Medical Associates Health Plans	IL	Not eligible	$-	$(348,670.80)
27833	Celtic Insurance Company	IL	$0.00	$(76.03)	$-
34446	United Healthcare Ins Co of River Valley	IL	Not eligible	$-	$(2,373,664.90)
35670	Coventry Health & Life Co.	IL	$1,885,185.38	$(644,379.33)	$458,501.80
36096	Blue Cross Blue Shield of Illinois	IL	$283,480,714.30	$23,056,950.67	$10,877,027.26
42529	United Healthcare of Illinois, Inc.	IL	Not eligible	$-	$(1,185,146.24)
53586	Nippon Life Insurance Company of America	IL	Not eligible	$-	$(18,665.99)
57020	John Alden Life Insurance Company	IL	Not eligible	$-	$(167,167.35)
58239	United Healthcare Plan of the River Valley, Inc.	IL	Not eligible	$-	$(586,082.45)
58288	Humana Health Plan, Inc.	IL	$434,600.45	$730,433.28	$(1,525,019.48)
59311	Madison National Life	IL	Not eligible	$-	$(3,428.71)
66143	Federated Mutual Insurance Company	IL	Not eligible	$-	$1,306,490.38
66303	United Healthcare Life Insurance Company	IL	$341,552.54	$(368,112.74)	$-
67807	Time Insurance Company	IL	$3,749,171.16	$5,250,022.24	$(25,545.56)
68303	Humana Insurance Company	IL	$3,776,222.99	$4,859,821.84	$1,632,766.92
68432	IlliniCare Health Plan, Inc.	IL	$41,625.12	$(2,232,448.52)	$-
72547	Aetna Life Insurance Company	IL	$814,182.41	$(670,691.43)	$(1,111,838.73)
75104	Coventry Health Care of Missouri, Inc.	IL	$0.00	$(8,129.85)	$-

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79763	Land of Lincoln Mutual Health Insurance Company	IL	$18,116,860.37	$(22,604,098.38)	$(9,219,351.96)
82506	Freedom Life Insurance	IL	$37,995.20	$26,867.72	$-
92476	United Healthcare Ins Co of Illinois	IL	Not eligible	$-	$4,056,740.92
96601	Coventry Health Care of Illinois, Inc.	IL	$6,779,907.14	$(5,367,684.26)	$127,525.13
99129	Aetna Health Inc. (a PA corp.)	IL	Not eligible	$-	$(313,297.56)
11104	Federated Mutual Insurance Company	IN	Not eligible	$-	$(542,240.33)
17575	Anthem Ins Companies Inc.(Anthem BCBS)	IN	$57,438,446.51	$(13,429,318.84)	$6,782,799.40
32378	Aetna Life Insurance Company	IN	Not eligible	$-	$(313,624.00)
33380	Indiana University Health Plans, Inc.	IN	$396,734.18	$79,692.27	$-
35065	Coordinated Care Corporation Indiana	IN	$3,088,183.45	$(8,064,367.37)	$-
35755	US Health and Life Insurance Company	IN	Not eligible	$-	$(150,173.33)
36373	All Savers Insurance Company	IN	$27,267,518.41	$13,324,209.36	$(48,636.23)
43070	United Healthcare Life Insurance Company	IN	$11,719,200.31	$(8,198,015.22)	$-
43442	Humana Health Plan	IN	Not eligible	$-	$(102,658.68)
46881	Medical Benefits Mutual Life Insurance	IN	Not eligible	$-	$(153,245.43)
50442	Standard Security Life	IN	Not eligible	$-	$(27,473.51)
50816	Physicians Health Plan of Northern Indiana, Inc.	IN	$7,076,370.23	$(7,085,738.88)	$2,912,178.01
54192	Care Source Indiana, Inc.	IN	$4,107,892.80	$(18,119,292.96)	$-
62033	MDwise Marketplace, Inc.	IN	$10,300,257.99	$17,928,174.59	$-
67920	Southeastern Indiana Health Organization	IN	$216,686.30	$(233,538.83)	$(852,678.23)
72850	United Healthcare Insurance Company	IN	Not eligible	$-	$(6,771,739.27)
76179	Celtic Insurance Company	IN	$0.00	$(8,090.12)	$-

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79828	Pekin Life Insurance Company	IN	Not eligible	$-	$(183,612.65)
91842	Time Insurance Company	IN	$12,092,873.08	$15,394,607.15	$472,972.29
95074	John Alden Life Insurance Company	IN	Not eligible	$-	$(241,241.52)
98761	Nippon Life Insurance Company of America	IN	Not eligible	$-	$(153,115.64)
99791	Humana Insurance Company	IN	$9,594,235.07	$8,411,678.81	$(627,510.77)
18558	Blue Cross and Blue Shield of Kansas, Inc.	KS	$22,059,546.54	$17,980,150.06	$1,209,308.94
19968	Humana Insurance Company	KS	$639,117.85	$129,998.03	$ 453,059.45
27811	BlueCross BlueShield Kansas Solutions, Inc.	KS	$6,310,284.83	$ (11,980,761.66)	$ (355,578.67)
34368	Celtic Insurance Company	KS	$0.00	$ 4,300.78	$-
41446	United Healthcare Life Insurance Company	KS	$269,104.27	$ 325,366.78	$-
49857	Humana Health Plan, Inc.	KS	$0.00	$-	$ 37,672.29
54822	Freedom Life Insurance	KS	$0.00	$ 12,212.08	$-
57850	Aetna Health Inc. (a PA corp.)	KS	Not eligible	$-	$ (152,312.88)
61430	Coventry Health and Life	KS	$19,209,399.90	$ (18,755,986.82)	$ (684,315.40)
65598	Coventry Health Care Of Kansas Inc.	KS	$6,202,536.18	$ (1,458,451.11)	$ (413,025.79)
71122	Time Insurance Company	KS	$1,368,034.70	$ 838,285.82	$ (22,779.35)
84600	Aetna Life Insurance Company	KS	Not eligible	$-	$ 745,826.49
94248	Blue Cross and Blue Shield of Kansas City	KS	$10,232,138.10	$ 12,904,886.10	$ 827,921.82
94968	United Healthcare Insurance Company	KS	Not eligible	$-	$ (1,525,779.62)
96352	Federated Mutual Insurance Company	KS	Not eligible	$-	$ (229,788.82)
98618	John Alden Life Insurance Company	KS	Not eligible	$-	$ 109,791.51
15411	Humana Health Plan, Inc.	KY	$6,817,802.85	$3,404,519.29	$(1,964,729.71)

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19503	Time Insurance Company	KY	$1,691,901.38	$1,187,533.23	$(16,224.72)
23671	United Healthcare of Kentucky, Ltd.	KY	Not eligible	$-	$(331,779.58)
28773	United Healthcare Insurance Company	KY	Not eligible	$-	$(121,359.44)
33734	John Alden Life Insurance Company	KY	Not eligible	$-	$39,912.04
36239	Anthem Health Plans of KY(Anthem BCBS)	KY	$15,227,446.08	$3,129,303.34	$4,368,115.21
40586	Bluegrass Family Health, Inc.	KY	Not eligible	$-	$(1,208,814.63)
45636	Care Source Kentucky Co.	KY	$471,687.18	$(3,862,217.41)	$-
45920	United Healthcare of Ohio, Inc.	KY	Not eligible	$-	$(293,318.64)
47949	Golden Rule Insurance Company	KY	$305,224.98	$(1,451,612.01)	$-
72001	Wellcare Health Plans of Kentucky, Inc.	KY	$11,974.70	$(53,971.89)	$-
77029	All Savers Insurance Company	KY	Not eligible	$-	$(49.32)
77894	Kentucky Health Cooperative	KY	$35,192,461.31	$(2,353,554.57)	$(471,751.15)
14030	Aetna Life Insurance Company	LA	Not eligible	$-	$20,110.13
19636	HMO Louisiana, Inc.	LA	$18,986,651.02	$(30,654,005.69)	$(1,581,186.14)
19913	Freedom Life Insurance	LA	$214,977.04	$235,529.13	$-
22381	Coventry Health and Life	LA	Not eligible	$-	$(65,433.61)
31434	Time Insurance Company	LA	$1,117,513.46	$(317,760.30)	$(14,565.43)
38499	United Healthcare of Louisiana, Inc.	LA	$12,762,103.40	$(16,112,496.42)	$(139,379.33)
44965	Humana Health Benefit Plan of Louisiana, Inc.	LA	$6,596,325.19	$(2,526,804.46)	$(4,759,020.22)
66593	United Healthcare Life Insurance Company	LA	$225,754.60	$198,496.43	$-
67202	Louisiana Health Cooperative, Inc.	LA	$6,803,332.38	$(8,658,833.22)	$(177,962.62)
67243	Vantage Health Plan, Inc.	LA	$2,856,815.12	$(261,974.85)	$(33,096.77)

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69842	United Healthcare Insurance Company	LA	Not eligible	$-	$(301,664.16)
81941	Coventry Health Care of Louisiana, Inc.	LA	$1,300,634.56	$(9,447,131.62)	$(727,200.20)
89219	John Alden Life Insurance Company	LA	Not eligible	$-	$(30,629.80)
93653	All Savers Insurance Company	LA	Not eligible	$-	$(20,620.65)
97176	Louisiana Health Service & Indemnity Company	LA	$59,732,789.29	$67,544,981.11	$7,830,648.73
24675	Blue Cross and Blue Shield of Massachusetts, Inc.	MA	$96,844.97	N/A – MA Issuer	N/A – MA Issuer
29125	Tufts Associated Health Maintenance Org	MA	$5,502,579.47	N/A – MA Issuer	N/A – MA Issuer
31234	CeltiCare Health Plan of MA	MA	$87,641.07	N/A – MA Issuer	N/A – MA Issuer
31779	United Healthcare Insurance Company	MA	$201,831.79	N/A – MA Issuer	N/A – MA Issuer
34484	Health New England, Inc.	MA	$1,632,421.84	N/A – MA Issuer	N/A – MA Issuer
36046	Harvard Pilgrim Health Care Inc.	MA	$8,127,994.41	N/A – MA Issuer	N/A – MA Issuer
38712	Tufts Insurance Company	MA	$1,002,073.50	N/A – MA Issuer	N/A – MA Issuer
41304	Neighborhood Health Plan	MA	$25,504,454.36	N/A – MA Issuer	N/A – MA Issuer
42690	Blue Cross and Blue Shield of Massachusetts HMO Blue, Inc.	MA	$35,227,619.21	N/A – MA Issuer	N/A – MA Issuer
52710	Fallon Health & Life Assurance Company	MA	$13,993.01	N/A – MA Issuer	N/A – MA Issuer
59763	Tufts Health Public Plans Inc.	MA	$4,626,815.93	N/A – MA Issuer	N/A – MA Issuer
73331	Minuteman Health, Inc.	MA	$349,530.57	N/A – MA Issuer	N/A – MA Issuer
82569	Boston Medical Center Health Plan, Inc.	MA	$1,946,437.11	N/A – MA Issuer	N/A – MA Issuer
88806	Fallon Community Health Plan, Inc.	MA	$2,395,321.79	N/A – MA Issuer	N/A – MA Issuer
88950	ConnectiCare of Massachusetts, Inc.	MA	$0.00	N/A – MA Issuer	N/A – MA Issuer
95878	HPHC Insurance Company Inc.	MA	$2,287,652.25	N/A – MA Issuer	N/A – MA Issuer
14468	Coventry Health Care of Delaware, Inc.	MD	Not eligible	$-	$(6,945,127.90)

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23620	United Healthcare Insurance Company	MD	Not eligible	$-	$1,835,041.07
28137	CareFirst Blue Choice, Inc.	MD	$59,853,999.66	$(16,434,375.57)	$6,517,475.95
31112	United Healthcare of the Mid-Atlantic Inc.	MD	$504,657.46	$(1,146,080.38)	$(1,678,830.01)
32812	Cigna Health and Life Insurance Company	MD	$690,665.78	$1,034,979.80	$-
36677	All Savers Insurance Company	MD	$495,936.42	$596,980.74	$-
45532	CareFirst of Maryland, Inc.	MD	$23,348,941.57	$22,545,287.16	$7,207,643.04
65635	MAMSI Life and Health Insurance Company	MD	Not eligible	$-	$(282,416.80)
66516	Aetna Health Inc. (a PA corp.)	MD	Not eligible	$-	$(655,553.92)
68541	Coventry Health and Life	MD	Not eligible	$-	$(1,649,007.49)
70767	Aetna Life Insurance Company	MD	Not eligible	$-	$(2,554,392.85)
72375	Optimum Choice, Inc.	MD	Not eligible	$-	$(64,708.03)
72564	Evergreen Health Cooperative, Inc.	MD	$725,535.87	$(3,443,885.20)	$(20,766,948.84)
90296	Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.	MD	$4,158,596.03	$(17,702,319.36)	$2,987,261.26
94084	GHMSI	MD	$14,145,988.49	$14,549,412.84	$16,049,564.60
11593	HPHC Insurance Company Inc.	ME	$405,268.31	$208,585.27	$2,498,771.66
33653	Maine Community Health Options	ME	$40,993,507.36	$2,738,773.24	$(3,768,993.96)
48396	Anthem Health Plans of ME(Anthem BCBS)	ME	$6,669,157.74	$(3,917,017.08)	$688,516.26
53357	Aetna Life Insurance Company	ME	Not eligible	$-	$1,790,597.54
73250	Aetna Health Inc. (a ME corp.)	ME	$80,904.44	$(207,447.42)	$(169,162.21)
90214	United Healthcare Insurance Company	ME	Not eligible	$-	$(12,202.47)
96667	Harvard Pilgrim Health Care Inc.	ME	$727,788.64	$1,177,105.98	$(1,027,526.86)
13667	Health Plus of Michigan	MI	$912,949.68	$(4,076,070.63)	$83,736.21

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15560	Blue Cross Blue Shield of Michigan Mutual Insurance Company	MI	$79,260,623.26	$84,043,000.54	$11,876,518.15
20393	McLaren Health Plan	MI	$1,279,137.74	$3,123,625.29	$(1,125,261.52)
20662	PHP Insurance Company	MI	Not eligible	$-	$(40,531.33)
23592	Paramount Care of Michigan	MI	Not eligible	$-	$(93,353.98)
29241	Priority Health Insurance Company (PHIC)	MI	$4,301,459.15	$37,908.56	$124,208.68
29698	Priority Health	MI	$14,180,130.92	$(27,447,894.51)	$(2,734,798.34)
34620	Harbor Health Plan, Inc.	MI	$0.00	$428.30	$-
37651	Health Alliance Plan (HAP)	MI	$3,483,965.55	$3,869,249.10	$(1,604,360.74)
40047	Molina Healthcare of Michigan, Inc.	MI	$108,388.03	$(489,545.74)	$-
41895	Consumers Mutual Insurance of Michigan	MI	$2,287,097.39	$(7,071,364.84)	$(1,699,990.62)
45002	United Healthcare Life Insurance Company	MI	$1,368,996.71	$358,625.01	$(62,155.35)
46275	Humana Medical Plan of Michigan, Inc.	MI	$5,234,618.21	$(10,842,830.41)	$-
52670	All Savers Insurance Company	MI	Not eligible	$-	$(116,036.56)
58594	Meridian Health Plan of Michigan, Inc.	MI	$0.00	$45,009.16	$-
58996	US Health and Life Insurance Company	MI	Not eligible	$-	$4,588.65
59140	Nippon Life Insurance Company of America	MI	Not eligible	$-	$(45,156.26)
59830	Health Plus Insurance Company	MI	$9,023,847.45	$(4,117,248.29)	$469,960.22
60829	Physicians Health Plan	MI	$188,387.16	$(347,998.34)	$(665,160.05)
62294	Humana Insurance Company	MI	$1,227,009.54	$(356,523.02)	$(541,342.84)
63631	United Healthcare Insurance Company	MI	Not eligible	$-	$(1,154,312.92)
67183	Total Health Care USA, Inc.	MI	$1,533,385.53	$1,882,988.25	$192,637.06
67577	Alliance Health and Life Insurance Company	MI	$2,908,060.32	$4,463,306.20	$(282,556.40)

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71667	United Healthcare Community Plan, Inc.	MI	$749,704.59	$(3,038,785.10)	$-
79970	John Alden Life Insurance Company	MI	Not eligible	$-	$(25,243.15)
81068	Aetna Life Insurance Company	MI	$613,289.43	$(1,395,523.24)	$-
82649	Federated Mutual Insurance Company	MI	Not eligible	$-	$(4,753,200.26)
89029	Time Insurance Company	MI	$2,391,735.93	$1,364,106.91	$(129,271.65)
90602	National Health Insurance Company	MI	$0.00	$-	$4,739.35
95233	Paramount Insurance Company	MI	Not eligible	$-	$137,653.70
98185	Blue Care Network of Michigan	MI	$46,806,689.64	$(40,004,463.16)	$2,178,690.19
27439	Time Insurance Company	MN	$3,317,915.54	$1,018,837.12	$(74,883.14)
31616	Medica Insurance Company	MN	$4,412,954.11	$(5,042,829.16)	$9,261,067.53
34102	Group Health Plan, Inc.	MN	$4,670,695.94	$(4,257,609.45)	$-
49316	BCBSM, INC.	MN	$125,694,014.54	$29,086,945.86	$15,764,245.94
52346	Sanford Health Plan of Minnesota	MN	Not eligible	$-	$(144,150.88)
56971	John Alden Life Insurance Company	MN	$3,607.23	$(93,357.87)	$(43,185.94)
57129	HMO Minnesota	MN	$3,271,151.32	$865,806.78	$(307,685.44)
60769	Federated Mutual Insurance Company	MN	Not eligible	$-	$(4,702,535.67)
65847	Medica Health Plans of Wisconsin	MN	$6,049,811.83	$7,678,426.35	$-
70373	Gundersen Health Plan Minnesota, Inc.	MN	$113,491.61	$(17,274.78)	$(76,964.50)
79888	HealthPartners, Inc.	MN	Not eligible	$31,708.01	$(13,774,545.17)
85654	HealthPartners Insurance Company	MN	$9,283,259.98	$(29,118,111.14)	$(3,345,685.38)
85736	UCare Minnesota	MN	$1,958,644.09	$(5,906,132.97)	$-
88102	Preferred One Insurance Company	MN	$4,220,736.49	$5,753,591.46	$(3,077,770.23)

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97624	Preferred One Community Health Plan	MN	Not eligible	$-	$522,092.71
12363	Standard Security Life	MO	Not eligible	$-	$(4,617.80)
14026	Time Insurance Company	MO	$3,136,725.68	$3,559,221.84	$(166,224.74)
14162	United Healthcare Life Insurance Company	MO	$3,674,807.14	$1,543,008.50	$-
16049	All Savers Insurance Company	MO	$10,198,103.34	$(10,361,029.92)	$-
27401	Trustmark Life Insurance Company	MO	$0.00	$(53,584.07)	$-
30613	Humana Insurance Company	MO	$4,907,965.39	$(188,325.95)	$(3,938,829.87)
32753	Healthy Alliance Life Co(Anthem BCBS)	MO	$19,464,185.02	$7,298,221.08	$5,340,341.52
32898	Aetna Health Inc. (a PA corp.)	MO	Not eligible	$-	$(7,377.38)
34762	Blue Cross and Blue Shield of Kansas City	MO	$22,853,856.76	$20,705,929.36	$(325,653.60)
44240	Coventry Health and Life	MO	$30,995,795.09	$(20,980,901.39)	$(233,857.65)
44527	Coventry Health & Life Insurance Co.	MO	$28,839,394.63	$(1,547,250.27)	$(5,494.46)
48161	Aetna Life Insurance Company	MO	Not eligible	$-	$258,345.46
49221	John Alden Life Insurance Company	MO	Not eligible	$-	$30,517.37
64701	Federated Mutual Insurance Company	MO	Not eligible	$-	$(2,366,698.58)
74483	Cigna Health and Life Insurance Company	MO	$2,681,569.47	$1,879,512.84	$-
77660	Coventry Health Care of Missouri, Inc.	MO	$37,673.95	$34,117.16	$-
92766	HMO Missouri, Inc.(Anthem BCBS)	MO	Not eligible	$-	$(153,568.66)
95426	United Healthcare Insurance Company	MO	Not eligible	$-	$2,802,884.90
96384	Cox Health Systems Insurance Company	MO	$1,953,915.81	$(1,884,389.93)	$(1,229,766.58)
99723	Celtic Insurance Company	MO	$0.00	$(4,529.50)	$-
11721	Blue Cross & Blue Shield of Mississippi	MS	$8,359,536.28	$2,213,375.40	$27,685.38

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26781	All Savers Insurance Company	MS	Not eligible	$-	$(27,052.78)
38420	Federated Mutual Insurance Company	MS	Not eligible	$-	$(75,474.34)
45521	Time Insurance Company	MS	$1,556,831.44	$(67,176.42)	$(113,965.64)
48963	Humana Insurance Company	MS	$18,775,352.59	$13,191,678.23	$(52,010.25)
49900	John Alden Life Insurance Company	MS	Not eligible	$-	$(57,304.43)
61794	United Healthcare Life Insurance Company	MS	$177,997.67	$(448,183.32)	$(40,377.81)
83808	Coventry Health and Life	MS	$62,579.37	$(199,659.48)	$(154,417.17)
94237	Magnolia Health Plan	MS	$4,584,271.37	$(4,508,929.62)	$-
96734	Freedom Life Insurance	MS	$0.00	$(289.05)	$-
97560	United Healthcare of Mississippi, Inc.	MS	$8,888,515.12	$(10,180,815.77)	$451,573.88
98805	United Healthcare Insurance Company	MS	Not eligible	$-	$41,343.20
23603	Pacific Source Health Plans	MT	$7,010,027.68	$(805,324.98)	$(1,744,039.87)
24867	Time Insurance Company	MT	$2,892,619.11	$1,231,200.88	$(309,927.67)
30751	Blue Cross and Blue Shield of Montana	MT	$29,261,207.93	$(4,708,322.25)	$(89,903.73)
32225	Montana Health Cooperative	MT	$14,898,839.79	$4,282,446.27	$1,822,462.95
45632	WMI Mutual Insurance Company	MT	Not eligible	$-	$58,225.04
46621	United Healthcare Insurance Company	MT	Not eligible	$-	$9,085.52
49669	Madison National Life	MT	Not eligible	$-	$(10,799.68)
64206	John Alden Life Insurance Company	MT	Not eligible	$-	$264,897.43
11512	Blue Cross and Blue Shield of NC	NC	$222,501,830.14	$67,566,338.19	$15,759,733.78
24588	Federated Mutual Insurance Company	NC	Not eligible	$-	$236,116.42
32237	Humana Insurance Company	NC	$292,878.17	$(520,970.75)	$-

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40411	Cigna Health and Life Insurance Company	NC	$293,202.80	$596,150.26	$-
42754	United Healthcare Life Insurance Company	NC	$1,229,793.65	$(684,964.86)	$-
43283	First Carolina Care Insurance Company	NC	$0.00	$-	$(137,223.74)
44007	Celtic Insurance Company	NC	$0.00	$8,222.85	$-
54332	United Healthcare of North Carolina, Inc.	NC	$26,499,387.62	$(15,787,937.71)	$(1,665,560.71)
56346	Coventry Health Care of the Carolinas, Inc.	NC	$38,727,295.86	$(47,680,707.29)	$(9,400,776.79)
58658	United Healthcare Ins Co of River Valley	NC	Not eligible	$-	$(1,453,280.86)
59977	John Alden Life Insurance Company	NC	$0.00	$(138,633.22)	$(11,962.08)
61644	Aetna Life Insurance Company	NC	$651,649.37	$(715,751.32)	$(157,069.07)
61671	Aetna Health Inc. (a PA corp.)	NC	Not eligible	$-	$(322,190.74)
69347	United Healthcare Insurance Company	NC	Not eligible	$-	$(2,306,736.60)
72487	All Savers Insurance Company	NC	Not eligible	$-	$(102,300.28)
76871	Standard Security Life	NC	Not eligible	$-	$(13,138.66)
87696	Time Insurance Company	NC	$2,412,911.43	$(2,641,746.14)	$(271,229.67)
94459	Coventry Health & Life Insurance Company	NC	Not eligible	$-	$(154,381.20)
37160	Blue Cross Blue Shield of North Dakota	ND	$12,577,778.91	$1,716,903.71	$22,846.40
39364	Medica Insurance Company	ND	Not eligible	$-	$(79,596.59)
55105	Time Insurance Company	ND	$1,948,237.49	$(162,737.22)	$155,951.59
73751	Medica Health Plans	ND	$1,917,695.77	$(825,246.58)	$389,024.19
89364	Sanford Health Plan	ND	$935,206.97	$(728,919.89)	$(429,914.25)
99806	John Alden Life Insurance Company	ND	Not eligible	$-	$(58,311.32)
10324	Freedom Life Insurance	NE	$0.00	$4,484.41	$-

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15438	Coventry Health Care of Nebraska Inc.	NE	$19,987,007.51	$(13,630,630.99)	$(516,160.25)
19524	Time Insurance Company	NE	$4,732,169.67	$6,667,658.89	$883,774.73
29678	Blue Cross and Blue Shield of Nebraska	NE	$32,356,284.73	$13,541,049.63	$3,977,257.76
43198	CoOportunity Health	NE	$2,008,541.46	$(10,205,123.79)	$(7,075,784.88)
47340	Federated Mutual Insurance Company	NE	Not eligible	$-	$(1,283,549.38)
68389	United Healthcare Life Insurance Company	NE	$2,873,828.48	$3,559,594.19	$-
73102	United Healthcare Insurance Company	NE	Not eligible	$-	$4,054,594.92
77931	Health Alliance Midwest Inc.	NE	$35,910.26	$14,477.63	$(8,134.69)
79636	Coventry Health and Life Insurance Co.	NE	$0.00	$48,490.02	$(4,014.32)
80698	John Alden Life Insurance Company	NE	Not eligible	$-	$(21,958.59)
89156	Standard Security Life	NE	Not eligible	$-	$(6,025.22)
19304	Maine Community Health Options	NH	$3,310,644.95	$5,306,302.38	$(3,569,171.62)
42260	Time Insurance Company	NH	$4,989,768.91	$6,151,610.42	$-
51889	United Healthcare Insurance Company	NH	Not eligible	$-	$(233,115.68)
57601	Anthem Health Plans of NH(Anthem BCBS)	NH	Not eligible	$-	$1,336,166.23
59025	Harvard Pilgrim Health Care of NE	NH	$2,618,360.08	$(1,229,943.19)	$(843,133.48)
61163	Minuteman Health, Inc.	NH	$2,114,169.44	$(10,494,673.57)	$(46,195.18)
71616	HPHC Insurance Company, Inc.	NH	Not eligible	$-	$1,875,267.30
75841	Celtic Insurance Company	NH	$112,645.32	$110,166.00	$-
96751	Matthew Thornton Hlth Plan(Anthem BCBS)	NH	$8,346,793.28	$156,537.94	$1,480,182.40
10191	Freelancers CO-OP of New Jersey, Inc.	NJ	$25,505,469.21	$(38,582,686.31)	$(7,735,504.78)
13953	Horizon HMO	NJ	$0.00	$(945.51)	$3,193,510.84

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23458	Cigna Health and Life Insurance Company	NJ	Not eligible	$-	$177,415.53
41014	Cigna HealthCare of New Jersey, Inc.	NJ	$645,267.63	$817,727.44	$48,511.09
48834	Oxford Health Plans (NJ), Inc.	NJ	$12,194,137.14	$18,952,235.00	$(185,240.53)
50221	Oscar Insurance Corporation of New Jersey	NJ	$944,744.18	$(1,957,295.70)	$-
77263	Oxford Health Insurance, Inc.	NJ	$16,252,850.81	$44,955,766.00	$5,736,032.94
77606	AmeriHealth HMO, Inc.	NJ	$8,825,764.46	$(4,859,744.69)	$(14,888,625.20)
82884	Aetna Health Inc. (a NJ corp.)	NJ	Not eligible	$-	$(18,109,387.03)
89217	Aetna Life Insurance Company	NJ	$3,125,047.07	$5,290,240.82	$2,477,419.03
91661	Horizon Healthcare Services, Inc.	NJ	$85,519,013.50	$(62,882,998.27)	$36,636,642.31
91762	AmeriHealth Ins Company of New Jersey	NJ	$49,638,560.75	$38,267,701.25	$(7,350,774.16)
19722	Molina Health Care of New Mexico, Inc.	NM	$300,711.27	$(265,619.48)	$-
52744	Presbyterian Insurance Company	NM	Not eligible	$-	$(818,490.89)
57173	Presbyterian Health Plan	NM	$5,372,621.30	$(2,390,195.41)	$620,026.82
72034	CHRISTUS Health Plan	NM	$22,683.29	$(455,783.17)	$-
75605	Blue Cross Blue Shield of New Mexico	NM	$25,468,167.06	$14,139,955.41	$4,123,735.82
90762	United Healthcare Insurance Company	NM	Not eligible	$-	$309,179.06
93091	New Mexico Health Connections	NM	$5,520,628.10	$(11,035,028.09)	$(3,534,467.65)
97132	Lovelace Health System, Inc.	NM	$0.00	$-	$(699,983.20)
97646	Time Insurance Company	NM	$0.00	$6,670.67	$-
16698	Prominence Health First	NV	$2,491,011.87	$3,206,374.59	$(1,767,200.16)
17255	Golden Rule Insurance Company	NV	$617,120.17	$(1,803,076.90)	$-
19298	Aetna Health Inc. (a PA corp.)	NV	$44,569.50	$(1,143,730.03)	$261,732.04

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20895	Humana Insurance Company	NV	$2,036,876.71	$1,431,529.89	$(1,141,023.21)
27990	Aetna Life Insurance Company	NV	$1,532,190.08	$(7,118,682.16)	$672,487.49
29211	Time Insurance Company	NV	$13,115,026.06	$9,178,690.86	$(712,661.85)
33670	Rocky Mountain Hos&Med Svc(Anthem BCBS)	NV	$2,720,481.66	$(4,821,040.08)	$3,892,116.41
34996	Nevada Health CO-OP	NV	$8,842,009.69	$5,244,157.68	$(711,597.39)
41094	Hometown Health Plan, Inc.	NV	$0.00	$(64,141.23)	$(535,962.57)
42313	WMI Mutual Insurance Company	NV	Not eligible	$-	$(37,460.95)
49021	Coventry Health & Life Insurance Company	NV	$0.00	$-	$(282,676.61)
60156	HMO Colorado Inc. dba HMO NV(Anthem BCBS)	NV	$5,081,257.08	$(8,860,894.35)	$(27,406.00)
65693	Freedom Life Insurance Company of America	NV	$0.00	$1,509.65	$-
65779	Altius Health Plans Inc.	NV	$0.00	$-	$35,537.64
68307	Celtic Insurance Company	NV	$0.00	$(10,494.15)	$-
68524	Prominence Preferred Health Insurance Company, Inc.	NV	Not eligible	$-	$1,300,037.30
74222	United Healthcare Insurance Company	NV	Not eligible	$-	$1,288,122.46
83198	Sierra Health and Life Ins Company, Inc.	NV	$10,114,155.34	$4,132,272.63	$72,611.26
85266	Hometown Health Providers Ins. Co. Inc.	NV	$221,193.23	$397,248.75	$(1,757,923.69)
87446	John Alden Life Insurance Company	NV	Not eligible	$-	$(333,228.58)
93696	Humana Health Plan Inc.	NV	$0.00	$-	$(48,965.47)
95865	Health Plan of Nevada, Inc.	NV	$8,218,094.63	$230,274.90	$(166,538.16)
11177	MetroPlus Health Plan	NY	$5,188,576.57	$(30,578,616.79)	$(1,666,323.89)
17210	Aetna Life Insurance Company	NY	$4,503,869.05	$9,153,245.87	$(92,687,139.68)
18029	Independent Health Benefits Corporation	NY	$2,253,462.81	$7,655,906.80	$7,032,740.32

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25303	New York State Catholic Health Plan, Inc.	NY	$14,766,898.32	$(56,655,138.64)	$-
26420	Oxford Health Plans (NY), Inc.	NY	$37,034,220.59	$75,516,356.91	$(34,043,889.75)
36346	BlueShield of Northeastern New York	NY	$347,518.31	$420,500.61	$791,105.07
39595	WellCare of New York	NY	$64,751.48	$(846,218.15)	$-
40064	HealthNow New York	NY	$0.00	$3,626.81	$(68,200.88)
43477	Crystal Run Health Insurance Company Inc.	NY	Not eligible	$-	$(578,572.33)
44113	Empire HealthChoice Assurance, Inc.	NY	Not eligible	$-	$(1,060,038.06)
49526	BlueCross BlueShield of Western New York	NY	$3,375,604.51	$8,271,129.24	$2,132,100.46
50138	Aetna Health Inc. (a NY corp.)	NY	Not eligible	$-	$(2,194,924.08)
54235	United Healthcare of New York, Inc.	NY	$7,504,537.15	$10,564,737.15	$-
54297	United Healthcare Ins Co of New York	NY	$71,590.71	$(7,577.79)	$(207,851.87)
56184	MVP Health Plan, Inc.	NY	$14,462,201.01	$25,548,029.99	$(2,504,923.46)
57165	Affinity Health Plan, Inc.	NY	$2,553,474.11	$(24,567,668.78)	$-
70552	Independent Health Association, Inc.	NY	$0.00	$-	$(574,088.49)
71644	Freelancers Health Service Corporation d/b/a Health Republic	NY	$51,736,709.66	$(37,496,765.22)	$(153,842,015.39)
73886	Crystal Run Health Plan LLC	NY	$7,324.16	$(41,505.88)	$(60,517.29)
74289	Oscar Insurance Corporation	NY	$19,778,819.31	$(30,977,083.32)	$-
78124	Excellus Health Plan, Inc.	NY	$20,299,131.47	$44,746,473.20	$(2,719,871.69)
80519	Empire HealthChoice HMO, Inc.	NY	$40,505,389.20	$31,931,835.18	$1,170,127.82
82483	North Shore-LIJ Insurance Company Inc.	NY	$8,733,137.65	$2,282,312.43	$(13,302,063.81)
83744	Managed Health, Inc.	NY	Not eligible	$-	$(67,696.17)
85629	Oxford Health Insurance, Inc.	NY	Not eligible	$-	$315,374,419.88

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88000	Group Health Incorporated	NY	$52,138.69	$(72,128.30)	$(547.64)
88582	Health Insurance Plan of Greater New York	NY	$11,919,279.42	$5,515,480.63	$(36,417,583.95)
89846	MVP Health Services Corp.	NY	Not eligible	$-	$2,025,401.59
91237	Healthfirst PHSP, Inc.	NY	$6,628,929.28	$(48,556,174.15)	$-
92551	CDPHP Universal Benefits Inc.	NY	Not eligible	$-	$10,072,804.56
94788	CDPHP	NY	$3,848,326.90	$8,189,242.42	$3,397,548.58
12512	Medical Benefits Mutual Life Insurance	OH	Not eligible	$-	$(523,658.60)
14650	Time Insurance Company	OH	$2,837,710.12	$2,988,966.30	$472,321.42
16204	Coordinated Health Mutual, Inc.	OH	$15,340,572.04	$(3,985,495.69)	$(3,214,448.51)
20126	HealthSpan Integrated Care	OH	$3,298,038.83	$(4,273,438.02)	$(6,425,628.16)
26734	Premier Health Plan, Inc.	OH	$503,783.01	$(2,005,787.99)	$-
28162	AultCare Insurance Company	OH	$2,480,670.37	$(246,739.17)	$(514,739.16)
29276	Community Insurance Company(Anthem BCBS)	OH	$18,997,897.59	$19,027,175.55	$14,407,578.76
33232	United Healthcare Ins Co of River Valley	OH	Not eligible	$-	$(1,790,106.79)
33931	United Healthcare of Ohio, Inc.	OH	$2,219,667.86	$2,912,248.94	$-
41047	Buckeye Community Health Plan	OH	$649,585.83	$(6,141,372.01)	$-
50498	John Alden Life Insurance Company	OH	Not eligible	$-	$109,425.34
52664	Summa Insurance Company, Inc.	OH	$2,386,505.25	$35,681.99	$2,820,322.62
56073	Nippon Life Insurance Company of America	OH	Not eligible	$-	$(356,412.77)
56726	United Healthcare Insurance Company	OH	Not eligible	$-	$1,775,202.40
61724	United Healthcare Life Insurance Company	OH	$2,325,801.78	$2,965,356.57	$(4,212,359.07)
62352	Celtic Insurance Company	OH	$0.00	$(11,014.35)	$-

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64353	Molina Healthcare of Ohio	OH	$878,639.89	$1,592,334.51	$-
66083	Humana Health Plan of Ohio, Inc.	OH	$5,152,813.04	$(1,928,407.65)	$(2,483,141.65)
67129	Aetna Life Insurance Company	OH	$6,600,034.03	$(16,376,734.46)	$(481,369.85)
74313	Paramount Insurance Company	OH	$1,271,902.17	$(580,499.95)	$(264,272.01)
76169	Standard Security Life	OH	Not eligible	$-	$(34,299.53)
77552	Care Source	OH	$9,239,804.41	$(16,752,738.98)	$-
80627	Medical Mutual of Ohio	OH	$28,191,766.43	$6,545,046.13	$4,026,922.80
83396	The Health Plan of the Upper Ohio Valley	OH	$7,871.97	$(74,715.60)	$(306,668.86)
84867	Aetna Health Inc. (a PA corp.)	OH	Not eligible	$-	$(2,831,979.85)
92036	Health Span	OH	$4,158,176.90	$(6,743,522.63)	$(471,429.58)
96800	Federated Mutual Insurance Company	OH	Not eligible	$-	$(999,288.99)
97596	Humana Insurance Company	OH	$2,366,363.09	$1,602,746.25	$(114,966.92)
98810	THP Insurance Company	OH	Not eligible	$-	$218,531.10
98894	Coventry Health and Life	OH	$30,109.39	$60,728.80	$1,096,038.61
99969	Medical Health Insuring Corp. of Ohio	OH	$39,134,653.11	$21,390,181.45	$98,427.31
23468	Humana Insurance Company	OK	$66,139.02	$74,763.49	$(69,246.02)
27243	Federated Mutual Insurance Company	OK	Not eligible	$-	$(492,326.98)
29176	Time Insurance Company	OK	$2,436,838.26	$2,221,935.85	$(149,749.38)
45480	United Healthcare of Oklahoma, Inc.	OK	Not eligible	$-	$244,157.12
53524	Coventry Health and Life	OK	$22,500.68	$(200,398.31)	$(816,839.40)
62505	Celtic Insurance Company	OK	$0.00	$(5,294.26)	$-
66946	Aetna Life Insurance Company	OK	$0.00	$(37,821.69)	$65,348.50

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67088	John Alden Life Insurance Company	OK	Not eligible	$-	$(178,744.41)
76275	Aetna Health Inc. (a PA corp.)	OK	Not eligible	$-	$(184,766.55)
76668	Coventry Health Care of Kansas, Inc.	OK	$0.00	$(49,715.88)	$4,087.06
82209	Freedom Life Insurance	OK	$55,202.84	$19,738.01	$-
85408	Global Health, Inc.	OK	$611,301.08	**N/A - Default Charge**	**N/A – Default Charge**
85757	United Healthcare Insurance Company	OK	Not eligible	$-	$(144,362.05)
87571	Blue Cross Blue Shield of Oklahoma	OK	$84,195,768.22	$(4,417,436.82)	$4,443,491.14
87698	Community Care Life & Health Insurance Co	OK	$0.00	$1,200.32	$(1,132,219.85)
98704	United Healthcare Life Insurance Company	OK	$1,662,154.12	$637,091.31	$-
98905	Community Care HMO Inc.	OK	$918,969.01	$1,755,937.92	$(1,588,829.22)
10091	Pacific Source Health Plans	OR	$8,478,959.06	$6,385,295.65	$(263,011.36)
10940	Health Net Health Plan of Oregon, Inc.	OR	$1,854,765.85	$3,408,186.75	$45,710.69
32536	ATRIO Health Plans	OR	$59,160.57	$(163,736.68)	$(28,002.50)
33375	Samaritan Health Plans, Inc.	OR	Not eligible	$-	$198,705.22
39424	Moda Health Plan, Inc.	OR	$62,735,360.83	$(10,916,304.04)	$(1,070,895.13)
56707	Providence Health Plan	OR	$9,856,172.82	$(4,161,991.69)	$3,092,137.34
59129	Trustmark Life Insurance Company	OR	$0.00	$(17,648.46)	$-
63474	Bridge Span Health Company	OR	$37,936.88	$(143,117.09)	$-
71287	Kaiser Foundation Healthplan of the NW	OR	$6,778,142.64	$13,259,754.64	$2,707,325.99
74571	Time Insurance Company	OR	$2,404,772.40	$2,081,868.31	$-
77969	Regence BlueCross BlueShield of Oregon	OR	$5,231,310.15	$5,024,567.08	$5,570,483.58

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85804	Life Wise Health Plan of Oregon	OR	$17,006,993.54	$(19,940,058.64)	$(1,675,210.84)
90175	United Healthcare Insurance Company	OR	Not eligible	$-	$(533,017.71)
95417	Trillium Community Health Plan	OR	$0.00	$(29,917.47)	$(10,819.44)
96383	Freelancers Consumer Operated and Oriented Program of Oregon, Inc.	OR	$4,597,475.77	$4,811,777.33	$(6,718,133.30)
99389	Community Care of Oregon, Inc.	OR	$4,779,379.71	$401,324.32	$(1,315,272.66)
10842	Celtic Insurance Company	PA	$0.00	$(2,443.12)	$-
16072	Coventry Health and Life Insurance Co.	PA	$0.00	$-	$(101,341.75)
16322	UPMC Health Options, Inc.	PA	$17,827,408.56	$(3,105,783.44)	$5,913,428.11
16481	UPMC Health Network, Inc.	PA	$0.00	$-	$(1,036,677.48)
19068	Time Insurance Company	PA	$3,983,204.20	$3,948,940.01	$(394,254.42)
22444	Geisinger Health Plan	PA	$9,309,343.58	$11,417,706.62	$(2,139,258.77)
23489	United Healthcare Insurance Company	PA	Not eligible	$-	$(5,371,431.92)
24872	United Healthcare of Pennsylvania, Inc.	PA	$6,773,389.05	$(39,114,321.98)	$-
31609	Independence Blue Cross (QCC Ins. Co.)	PA	$43,116,917.60	$64,851,297.02	$24,985,336.80
33709	Highmark Inc.	PA	$106,751,486.75	$(46,784,130.23)	$(7,096,865.07)
33871	Keystone Health Plan East, Inc.	PA	$49,277,759.63	$(12,386,830.58)	$(4,106,693.90)
33906	Aetna Life Insurance Company	PA	$4,645,171.42	$(9,332,073.48)	$(361,486.58)
38949	Keystone Health Plan West	PA	$81,904.78	$63,115.80	$(7,980.98)
45127	Capital Advantage Assurance Company	PA	$4,544,339.52	$6,863,660.42	$(3,297,707.87)
45404	United Healthcare Life Insurance Company	PA	$1,101,471.44	$1,720,000.53	$-
48788	Inter-County Hospital Plan	PA	Not eligible	$-	$(508,919.29)
52899	UPMC Health Plan, Inc.	PA	$32,872.16	$197,264.42	$(5,456.23)

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53789	Keystone Health Plan Central	PA	$1,234,236.00	$298,016.86	$5,269.47
55957	First Priority Life Insurance Company, Inc.	PA	$22,703,971.30	$(3,237,217.38)	$(305,360.64)
58819	John Alden Life Insurance Company	PA	Not eligible	$-	$(101,659.48)
62560	UPMC Health Coverage, Inc.	PA	$0.00	$(11,718.30)	$(317,612.72)
64844	Aetna Health Inc. (a PA corp.)	PA	$6,956,215.73	$(25,852,344.53)	$(1,628,024.96)
70194	Highmark Health Insurance Company	PA	$37,247,105.91	$51,852,279.70	$777,889.23
75729	Geisinger Quality Options	PA	$1,545,945.08	$1,142,253.34	$(1,613,339.93)
79279	Highmark Coverage Advantage Inc.	PA	$0.00	$-	$220,267.91
79962	Highmark Benefits Group Inc.	PA	$0.00	$-	$(984,206.65)
80148	Federated Mutual Insurance Company	PA	Not eligible	$-	$(2,549,615.51)
82795	Capital Advantage Insurance Company CAIC	PA	$0.00	$-	$84,421.79
91303	Health America Pennsylvania, Inc.	PA	$2,390,670.97	$(2,527,671.54)	$-
93838	Health Assurance PA, Inc.	PA	Not eligible	$-	$(58,719.48)
15287	Blue Cross & Blue Shield of Rhode Island	RI	$11,364,161.49	$9,680,258.57	$5,753,305.59
26322	Tufts Insurance Company	RI	Not eligible	$-	$965,515.97
77514	Neighborhood Health Plan of Rhode Island	RI	$1,434,546.04	$(8,608,201.54)	$(343,863.12)
79881	United Healthcare of New England, Inc.	RI	$204,999.60	$(1,072,057.02)	$(4,145,329.17)
90010	Tufts Associated Health Maintenance Org	RI	$0.00	$-	$(974,465.99)
90117	United Healthcare Insurance Company	RI	Not eligible	$-	$(1,255,163.31)
14820	Nippon Life Insurance Company of America	SC	Not eligible	$-	$(166,996.90)
17808	Humana Insurance Company	SC	$0.00	$16,975.57	$-
22369	Aetna Life Insurance Company	SC	Not eligible	$-	$(183,730.56)

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26065	Blue Cross and Blue Shield of South Carolina	SC	$26,785,971.07	$8,615,922.98	$2,446,555.38
33609	Federated Mutual Insurance Company	SC	Not eligible	$-	$1,063,092.09
39481	United Healthcare Life Insurance Company	SC	$2,086,356.42	$(414,394.03)	$-
39996	Time Insurance Company	SC	$4,795,112.83	$5,534,568.01	$283,969.26
41614	Coventry Health Care of the Carolinas, Inc.	SC	$16,565,300.38	$(3,234,564.95)	$577,520.93
49532	Blue Choice Health Plan of South Carolina, Inc.	SC	$18,804,857.84	$3,622,506.76	$(3,934,492.42)
54362	Cigna Health and Life Insurance Company	SC	$262,489.91	$437,792.66	$-
56262	Coventry Health & Life Insurance Company	SC	Not eligible	$-	$(136,305.65)
57860	United Healthcare Insurance Company	SC	Not eligible	$-	$472,850.30
60067	Celtic Insurance Company	SC	$0.00	$(15,341.23)	$-
64146	United Healthcare Ins Co of River Valley	SC	Not eligible	$-	$16,395.03
65122	Consumers' Choice Health Insurance Company	SC	$36,814,862.50	$(14,555,844.07)	$(470,419.09)
73714	Standard Security Life	SC	Not eligible	$-	$(3,867.10)
80431	Freedom Life Insurance	SC	$7,903.72	$(7,622.19)	$-
89728	John Alden Life Insurance Company	SC	Not eligible	$-	$35,428.72
31195	Sanford Health Plan	SD	$1,911,821.64	$201,919.38	$225,580.45
50305	Wellmark of South Dakota	SD	$8,861,708.63	$(1,043,395.44)	$1,566,498.82
60536	Avera Health Plans, Inc.	SD	$7,488,244.50	$3,672,370.39	$(81,015.67)
62210	DAKOTACARE	SD	$9,162,251.24	$(2,809,177.34)	$(1,242,844.35)
64255	Federated Mutual Insurance Company	SD	Not eligible	$-	$(268,825.85)
66837	Coventry Health and Life Insurance Co.	SD	$0.00	$-	$(180,679.77)
77144	Time Insurance Company	SD	$381,625.60	$(21,716.99)	$(8,782.86)

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)
96594	Medica Insurance Company	SD	Not eligible	$-	$(9,930.72)
10958	United Healthcare Ins Co of River Valley	TN	Not eligible	$-	$(4,628,908.57)
14002	BlueCross BlueShield of Tennessee	TN	$125,208,363.16	$22,571,330.93	$5,242,633.55
17032	Nippon Life Insurance Company of America	TN	Not eligible	$-	$8,032.52
31552	Aetna Life Insurance Company	TN	$76,065.45	$(112,658.65)	$256,967.28
40778	John Alden Life Insurance Company	TN	Not eligible	$-	$(46,256.21)
48069	United Healthcare Life Insurance Company	TN	$199,456.86	$315,512.89	$-
60299	Time Insurance Company	TN	$2,194,703.30	$746,097.06	$-
66842	Community Health Alliance Mutual Insurance Company	TN	$10,327,427.25	$(25,536,300.68)	$(35,236.69)
69443	United Healthcare Insurance Company	TN	Not eligible	$-	$1,962,995.16
82120	Humana Insurance Company	TN	$8,497,394.58	$618,404.60	$(2,645,066.63)
83463	Federated Mutual Insurance Company	TN	Not eligible	$-	$414,552.78
93222	Humana Health Plan. Inc.	TN	$0.00	$-	$(529,713.13)
99248	Cigna Health and Life Insurance Company	TN	$961,571.48	$1,397,613.95	$-
19046	Federated Mutual Insurance Company	TX	Not eligible	$-	$(15,045.63)
26539	SHA, LLC DBA First Care Health Plans	TX	$3,004,440.11	$1,137,907.19	$(926,124.88)
27248	Community Health Choice, Inc.	TX	$5,341,921.19	$(36,084,527.66)	$-
28020	Time Insurance Company	TX	$17,962,901.32	$13,466,856.60	$298,871.94
29418	Celtic Insurance Company	TX	$0.00	$6,632.38	$-
30609	Memorial Hermann Health Insurance Company, Inc.	TX	$47,174.92	$142,237.30	$(4,900,934.99)
32673	Humana Health Plan of Texas, Inc.	TX	$51,268,519.33	$(26,986,914.17)	$(2,173,306.64)
33602	Blue Cross Blue Shield of Texas	TX	$636,679,178.58	$38,571,557.86	$11,386,899.21

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37755	Insurance Company of Scott & White	TX	$476,584.95	$(1,613,428.88)	$-
40220	United Healthcare of Texas, Inc.	TX	Not eligible	$-	$(2,135,148.22)
40788	Scott and White Health Plan	TX	$7,001,993.36	$(13,412,865.64)	$(4,512,866.63)
41541	Memorial Hermann Health Plan, Inc.	TX	$0.00	$(43,008.69)	$(39,452.12)
41549	Southwest Life and Health Ins Comp	TX	Not eligible	$-	$79,525.12
45125	Nippon Life Insurance Company of America	TX	Not eligible	$-	$24,103.59
45786	Molina Healthcare of Texas	TX	$2,012,006.55	$(4,116,190.69)	$-
46224	Community First Health Plans, Inc.	TX	$598,579.31	$694,470.34	$-
53799	Freedom Life Insurance	TX	$939,206.06	$808,134.93	$-
55409	Cigna Health and Life Insurance Company	TX	$41,981,510.64	$53,407,229.68	$-
58483	John Alden Life Insurance Company	TX	Not eligible	$-	$(588,168.10)
58840	Aetna Health Inc. (a TX corp.)	TX	Not eligible	$-	$(139,428.93)
63141	Humana Insurance Company	TX	$22,949,252.24	$16,542,107.09	$(1,192,747.03)
63509	Valley Baptist Health Plans, dba of VBIC	TX	$51,092.95	$(170,079.29)	$(373,334.92)
70619	United Healthcare Life Insurance Company	TX	$11,900,279.69	$5,956,388.28	$-
71837	Sendero Health Plans, Inc.	TX	$1,493,473.13	$(4,376,813.02)	$-
81795	USAble Mutual Insurance Company	TX	Not eligible	$-	$(96,511.51)
85947	All Savers Insurance Company	TX	$40,075,658.09	$(28,130,267.10)	$21,102.91
87226	Superior Health Plan	TX	$1,216,016.27	$(5,580,967.25)	$-
91716	Aetna Life Insurance Company	TX	$19,067,675.56	$(10,218,459.31)	$4,559,477.87
92224	National Health Insurance Company	TX	$0.00	$-	$(173,037.07)
98809	United Healthcare Insurance Company	TX	Not eligible	$-	$896,126.05

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)
18167	Molina Healthcare of Utah	UT	$1,294,507.75	$(2,854,734.71)	$-
21400	National Foundation Life Insurance	UT	$0.00	$(3,711.09)	$-
22013	Regence BlueCross BlueShield of Utah	UT	$4,737,947.43	$1,629,776.02	$(1,352,263.41)
27619	Arches Mutual Insurance Company	UT	$13,274,182.37	$(13,206,183.16)	$250,109.00
29031	National Health Insurance Company	UT	$0.00	$-	$(896,025.25)
34541	Bridge Span Health Company	UT	$3,260,858.06	$(2,946,127.55)	$-
38927	Altius Health Plans Inc.	UT	$2,270,806.33	$(3,519,378.66)	$(991,146.89)
43129	United Healthcare Life Insurance Company	UT	$119,109.57	$47,918.32	$-
44526	Time Insurance Company	UT	$157,724.97	$214,883.20	$-
46958	Humana Insurance Company	UT	$4,092,813.25	$3,170,521.45	$(414,144.63)
48588	Aetna Life Insurance Company	UT	Not eligible	$-	$(20,990.46)
56764	Humana Medical Plan of Utah, Inc.	UT	$2,400,337.75	$(12,348,265.88)	$-
66413	United Healthcare of Utah, Inc.	UT	Not eligible	$-	$170,324.39
68781	Select Health	UT	$45,729,581.52	$29,815,302.00	$2,775,857.47
80043	WMI Mutual Insurance Company	UT	Not eligible	$-	$14,668.04
97462	United Healthcare Insurance Company	UT	Not eligible	$-	$463,611.69
10207	CareFirst Blue Choice, Inc.	VA	$9,089,003.13	$(4,690,047.91)	$(4,863,412.73)
12028	Innovation Health Insurance Company	VA	$9,715,649.28	$(9,421,914.58)	$2,094,829.83
13433	Federated Mutual Insurance Company	VA	Not eligible	$-	$(1,377,421.98)
15668	Piedmont Community HealthCare, Inc.	VA	$1,360,580.09	$435,467.30	$403,667.61
16064	Anthem Health Plans of Virginia, Inc.	VA	Not eligible	$-	$27,889,957.52
20507	Optima Health Plan	VA	$17,767,827.90	$42,170,520.55	$6,375,531.18

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24251	Optimum Choice, Inc.	VA	Not eligible	$-	$(358,194.95)
25978	United Healthcare Insurance Company	VA	Not eligible	$-	$(7,578,909.62)
38234	Aetna Life Insurance Company	VA	$5,891,951.18	$4,680,612.75	$(3,364,075.44)
40308	Group Hospitalization and Medical Services Inc.	VA	$8,432,217.75	$11,441,513.48	$9,435,152.40
41892	Golden Rule Insurance Company	VA	$127,898.13	$263,834.56	$-
50102	Time Insurance Company	VA	$4,359,265.24	$4,298,069.65	$143,381.55
50727	Humana Insurance Company	VA	$1,722,642.99	$43,710.21	$-
66663	United Healthcare Life Insurance Company	VA	$2,602,983.26	$2,658,704.33	$-
86443	Innovation Health Plan, Inc.	VA	Not eligible	$-	$(5,954,916.70)
88380	Health Keepers, Inc.	VA	$77,192,433.74	$(13,597,420.40)	$(2,356,689.22)
89242	Optima Health Insurance Company	VA	$0.00	$(4,260.56)	$1,471,462.99
89498	United Healthcare Plan of the River Valley, Inc.	VA	Not eligible	$-	$(539,063.52)
93187	Aetna Health Inc. (a PA corp.)	VA	Not eligible	$-	$(8,533,686.28)
93848	Coventry Health & Life Insurance Co.	VA	Not eligible	$-	$(1,496,683.75)
95185	Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.	VA	$10,971,185.18	$(39,306,435.97)	$(1,753,706.42)
96835	John Alden Life Insurance Company	VA	Not eligible	$-	$(108,864.52)
99663	Coventry Health Care of Virginia, Inc.	VA	$14,299,851.95	$1,027,646.58	$(9,528,358.12)
18581	Community Health Plan of Washington	WA	$3,147,141.24	$6,748,059.74	$-
18699	United Healthcare Insurance Company	WA	Not eligible	$-	$(2,911,146.39)
23371	Kaiser Foundation Healthplan of the NW	WA	$2,086,420.29	$1,500,350.01	$465,626.66
25768	Group Health Options, Inc.	WA	$5,542,562.19	$84,523.22	$734,961.44
34673	Aetna Life Insurance Company	WA	Not eligible	$-	$(4,146,219.54)

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36026	Health Net Health Plan of Oregon, Inc.	WA	Not eligible	$-	$(757,462.93)
38498	Life Wise Health Plan of WA	WA	$23,266,683.92	$(22,413,845.18)	$-
42277	Time Insurance Company	WA	$2,761,428.50	$1,137,459.68	$-
43861	United Healthcare of Washington, Inc.	WA	Not eligible	$-	$137,027.09
49831	Premera Blue Cross	WA	$60,139,891.15	$18,747,955.38	$(16,440,582.27)
53732	Bridge Span Health Company	WA	$5,154,985.18	$3,046,204.15	$-
61836	Coordinated Care Corporation	WA	$4,031,648.63	$(34,636,348.44)	$-
65907	Moda Health Plan, Inc.	WA	$15,986,777.79	$6,134,914.63	$(558,678.76)
69364	Asuris Northwest Health	WA	$2,094,326.12	$1,091,276.01	$4,486,607.33
71281	Regence BlueCross BlueShield Of Oregon	WA	$2,904,053.02	$1,286,238.74	$821,632.25
80473	Group Health Cooperative	WA	$15,405,876.11	$(9,944,277.00)	$(3,747,729.11)
84481	Molina Healthcare of Washington, Inc.	WA	$1,183,589.31	$1,537,384.84	$-
87718	Regence BlueShield	WA	$32,427,806.91	$25,715,713.27	$21,915,964.21
94388	Trustmark Life Insurance Company	WA	$0.00	$(35,609.15)	$-
16245	Group Health Cooperative of Eau Claire	WI	Not eligible	$-	$(172,607.47)
20173	HealthPartners Insurance Company	WI	Not eligible	$-	$(228,049.85)
22554	US Health and Life Insurance Company	WI	Not eligible	$-	$(3,848.16)
32754	Managed Health Services Insurance Corporation	WI	$76,495.14	$346,192.62	$-
35334	Mercy Care Insurance Company	WI	Not eligible	$-	$(585,670.39)
37833	Unity Health Plans Insurance Corporation	WI	$7,181,308.86	$5,592,708.14	$832,440.01
38166	Security Health Plan of Wisconsin, Inc.	WI	$31,470,678.05	$(10,390,482.30)	$(900,331.90)
38345	Dean Health Plan	WI	$18,748,096.75	$(10,372,087.89)	$(209,529.32)

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38752	Aetna Life Insurance Company	WI	Not eligible	$-	$(3,018,035.30)
39924	All Savers Insurance Company	WI	$9,875,980.26	$5,293,092.41	$464,103.71
47342	Health Tradition Health Plan	WI	$5,970,215.02	$(4,413,566.24)	$(781,266.69)
52697	Molina Healthcare of Wisconsin, Inc.	WI	$13,394,747.66	$(4,595,003.52)	$-
55103	Humana Wisconsin Health Org. Ins. Corp.	WI	$0.00	$-	$707,127.26
57637	Medica Insurance Company	WI	Not eligible	$-	$355,871.33
57845	Medica Health Plans of Wisconsin	WI	$5,112,090.38	$(2,183,267.46)	$-
58326	Mercy Care HMO, Inc.	WI	$1,039,096.92	$686,857.72	$224,237.16
58564	Physicians Plus Insurance Corporation	WI	$166,070.28	$175,983.58	$(629,677.53)
59158	United Healthcare Insurance Company	WI	Not eligible	$-	$11,297,157.89
64772	Medical Associates Health Plans	WI	Not eligible	$-	$(696,241.56)
69424	Pekin Life Insurance Company	WI	Not eligible	$-	$(5,359.01)
79475	Compcare Health Serv Ins Co(Anthem BCBS)	WI	$11,965,745.76	$9,974,580.81	$(212,388.05)
80180	United Healthcare of Wisconsin, Inc.	WI	Not eligible	$-	$(535,453.60)
81413	Network Health Plan	WI	$24,512.86	$294,393.41	$(54,663.83)
81974	Wisconsin Physicians Svc Insurance Corp	WI	$18,514,938.06	$5,160,942.97	$183,981.20
84670	WPS Health Plan, Inc.	WI	$12,623,708.65	$1,825,501.39	$(1,158,565.40)
87416	Common Ground Healthcare Cooperative	WI	$32,233,096.93	$194,955.10	$(2,056,055.51)
89106	United Healthcare Life Insurance Company	WI	$2,292,719.96	$(1,371,221.77)	$-
90028	BCBS of Wisconsin(Anthem BCBS)	WI	Not eligible	$-	$(163,325.20)
91058	Gundersen Health Plan, Inc.	WI	$5,244,496.83	$(855,334.89)	$(6,517,699.11)
91604	Humana Insurance Company	WI	$1,894,133.60	$596,881.13	$1,292,326.01

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92708	Federated Mutual Insurance Company	WI	Not eligible	$-	$678,006.47
94073	Time Insurance Company	WI	$3,358,780.94	$2,979,855.24	$405,231.13
94529	Group Health Cooperative- SCW	WI	$486,164.46	$1,059,019.73	$1,443,408.15
94720	John Alden Life Insurance Company	WI	Not eligible	$-	$44,877.57
14414	Federated Mutual Insurance Company	WV	Not eligible	$-	$109,960.53
26661	Coventry Health & Life Insurance Co.	WV	Not eligible	$-	$(516,628.21)
31274	Highmark Blue Cross Blue Shield West Virginia	WV	$33,439,790.26	$(71,601.45)	$1,261,985.57
33577	Coventry Health Care of West Virginia, Inc.	WV	$0.00	$(435.24)	$(69,535.77)
35992	Time Insurance Company	WV	$431,267.52	$382,756.67	$(39,194.65)
44434	Aetna Health Inc. (a PA corp.)	WV	$0.00	$(295,477.04)	$(562,420.22)
48421	John Alden Life Insurance Company	WV	Not eligible	$-	$224,713.34
50318	Aetna Life Insurance Company	WV	Not eligible	$-	$154,836.76
59772	THP Insurance Company	WV	Not eligible	$-	$(62,874.74)
72982	The Health Plan of the Upper Ohio Valley	WV	$11,643.23	$(15,242.90)	$(553,884.06)
77060	United Healthcare Insurance Company	WV	Not eligible	$-	$(100,035.49)
95628	Optimum Choice, Inc.	WV	Not eligible	$-	$153,076.85
11269	Blue Cross Blue Shield of Wyoming	WY	$12,710,341.88	$1,438,732.96	$(735,310.56)
29941	Time Insurance Company	WY	$1,887,433.38	$1,254,913.51	$646,260.58
47823	Freedom Life Insurance	WY	$89,760.56	$18,632.31	$-
49290	Celtic Insurance Company	WY	$0.00	$(7,210.87)	$-
49714	United Healthcare Insurance Company	WY	Not eligible	$-	$(325,977.41)
53189	WINhealth Partners	WY	$8,897,182.72	$(2,626,798.16)	$(31,069.24)

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)
72208	John Alden Life Insurance Company	WY	Not eligible	$-	$599,763.48
79022	Altius Health Plans Inc.	WY	$0.00	$(78,269.70)	$(153,666.93)

Table 5: 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 TRANSFERS AMOUNT NON-MERGED CATASTROPHIC MARKET
13627	Blue Cross Blue Shield of Vermont	VT	$19,113,905.15	$503,586.94	$77,700.93
77566	MVP Health Plan, Inc.	VT	$1,844,903.11	$(503,586.93)	$(77,700.93)

VIII. 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 90th 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 6: HHS Risk Adjustment Default Charge Summary Data

SUMMARY DATA ELEMENT	TOTALS
Number of Issuers with Default Charge that were subject to or participating in HHS Risk Adjustment	4
Percent of Issuers that Received Default Charge that were subject to or participating in HHS Risk Adjustment	0.49 percent

Table 7: Default Risk Adjustment Charge by Risk Pool

RISK POOL	NATIONAL PERCENT OF PREMIUM
Individual – Non Catastrophic	48 percent
Catastrophic	47 percent
Small Group	30 percent

Table 8: Default Risk Adjustment Charge

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING RISK ADJUSTMENT DEFAULT CHARGE	DEFAULT RISK ADJUSTMENT CHARGE AMOUNT
CA	Small Group	80308	WellCare	($22,247.66)
GA	Small Group	82894	Athens Area Health Plan Select, Inc.	($1,043,335.92)
IN	Small Group	20855	Advantage Health Plan	($986,430.63)
OK	Individual	85408	GlobalHealth, Inc.	($1,842,024.87)
OK	Catastrophic	85408	GlobalHealth, Inc.	($1,429.30)
OK	Small Group	85408	GlobalHealth, Inc.	($2,525.02)

Table 9: Default Charge Allocation

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
CA	Small Group	20523	Aetna Health of California Inc.	$1,438.45
CA	Small Group	27330	Kaiser Permanente Insurance Company	$15.04
CA	Small Group	27603	Blue Cross of California(Anthem BC)	$4,366.12
CA	Small Group	40513	Kaiser Foundation Health Plan, Inc.	$6,397.99
CA	Small Group	40733	Aetna Life Insurance Company	$1,080.11
CA	Small Group	47579	Chinese Community Health Plan	$58.79

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
CA	Small Group	49116	UHC of California	$512.24
CA	Small Group	56887	County of Ventura, dba Ventura County Health Care Plan	$7.51
CA	Small Group	64210	Sutter Health Plan, Inc.	$63.65
CA	Small Group	64618	National Health Insurance Company	$0.66
CA	Small Group	67138	Health Net of California, Inc.	$808.92
CA	Small Group	68744	Humana Insurance Company	$0.37
CA	Small Group	70285	CA Physician's Service dba Blue Shield of CA	$4,446.22
CA	Small Group	92499	Sharp Health Plan	$234.38
CA	Small Group	93689	Western Health Advantage	$469.77
CA	Small Group	95677	United Healthcare Insurance Company	$492.35
CA	Small Group	99110	Health Net Life Insurance Company	$1,854.80
GA	Small Group	12442	Nippon Life Insurance Company of America	$1,351.78
GA	Small Group	13535	United Healthcare Insurance Company	$28,493.88
GA	Small Group	20544	Time Insurance Company	$4,017.75
GA	Small Group	30552	United Healthcare Ins Co of River Valley	$39,820.70
GA	Small Group	37001	Humana Insurance Company	$5,769.03
GA	Small Group	38835	Federated Mutual Insurance Company	$12,588.19
GA	Small Group	43802	United Healthcare of Georgia, Inc.	$3,663.23
GA	Small Group	47783	Coventry Health Care of Georgia, Inc.	$40,498.08
GA	Small Group	49046	Blue Cross Blue Shield Healthcare Plan of Georgia, Inc.	$145,530.34
GA	Small Group	50313	John Alden Life Insurance Company	$1,090.01
GA	Small Group	63411	Blue Cross and Blue Shield of Georgia, Inc.	$12,642.50
GA	Small Group	65890	Coventry Health and Life	$626.62
GA	Small Group	82302	KAISER PERMANENTE INSURANCE COMPANY	$309.54
GA	Small Group	82824	Aetna Health Inc. (a GA corp.)	$74,250.99
GA	Small Group	83761	Alliant Health Plans	$18,552.15
GA	Small Group	83978	Aetna Life Insurance Company	$235,986.14
GA	Small Group	89942	Kaiser Foundation Health Plan of Georgia	$27,597.59
GA	Small Group	93332	Humana Employers Health Plan of Georgia, Inc.	$390,547.48
IN	Small Group	11104	Federated Mutual Insurance Company	$52,868.46
IN	Small Group	17575	Anthem Ins Companies Inc. (Anthem BCBS)	$272,951.64
IN	Small Group	32378	Aetna Life Insurance Company	$7,222.86
IN	Small Group	35755	US HEALTH AND LIFE INSURANCE COMPANY	$404.82
IN	Small Group	36373	All Savers Insurance Company	$2,292.45
IN	Small Group	43442	Humana Health Plan	$308.31

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
IN	Small Group	46881	Medical Benefits Mutual Life Insurance	$7,077.73
IN	Small Group	50442	Standard Security Life	$24.16
IN	Small Group	50816	Physicians Health Plan of Northern Indiana, Inc.	$82,744.38
IN	Small Group	67920	Southeastern Indiana Health Organization	$8,954.20
IN	Small Group	72850	United Healthcare Insurance Company	$472,250.56
IN	Small Group	79828	Pekin Life Insurance Company	$3,031.35
IN	Small Group	91842	Time Insurance Company	$3,805.40
IN	Small Group	95074	John Alden Life Insurance Company	$2,136.21
IN	Small Group	98761	Nippon Life Insurance Company of America	$480.44
IN	Small Group	99791	Humana Insurance Company	$69,877.57
OK	Individual	23468	Humana Insurance Company	$952.04
OK	Individual	29176	Time Insurance Company	$23,905.85
OK	Individual	53524	Coventry Health and Life	$517.18
OK	Individual	62505	Celtic Insurance Company	$3.57
OK	Individual	66946	Aetna Life Insurance Company	$64.02
OK	Individual	76668	Coventry Health Care of Kansas, Inc.	$104.94
OK	Individual	82209	Freedom Life Insurance	$111.84
OK	Individual	87571	Blue Cross Blue Shield of Oklahoma	$1,784,197.66
OK	Individual	87698	Community Care Life & Health Insurance Co	$10.13
OK	Individual	98704	United Healthcare Life Insurance Company	$9,584.97
OK	Individual	98905	Community Care HMO Inc.	$22,572.67
OK	Catastrophic	23468	Humana Insurance Company	$2.01
OK	Catastrophic	29176	Time Insurance Company	$50.93
OK	Catastrophic	53524	Coventry Health and Life	$4.20
OK	Catastrophic	66946	Aetna Life Insurance Company	$1.23
OK	Catastrophic	76668	Coventry Health Care of Kansas, Inc.	$1.46
OK	Catastrophic	87571	Blue Cross Blue Shield of Oklahoma	$1,281.69
OK	Catastrophic	98704	United Healthcare Life Insurance Company	$24.86
OK	Catastrophic	98905	Community Care HMO Inc.	$62.92
OK	Small Group	23468	Humana Insurance Company	$0.23
OK	Small Group	27243	Federated Mutual Insurance Company	$7.96
OK	Small Group	29176	Time Insurance Company	$3.66
OK	Small Group	45480	United Healthcare of Oklahoma, Inc.	$4.29
OK	Small Group	53524	Coventry Health and Life	$19.09
OK	Small Group	66946	Aetna Life Insurance Company	$39.89
OK	Small Group	67088	John Alden Life Insurance Company	$2.18
OK	Small Group	76275	Aetna Health Inc. (a PA corp.)	$1.84
OK	Small Group	76668	Coventry Health Care of Kansas, Inc.	$0.05
OK	Small Group	85757	United Healthcare Insurance Company	$202.11

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
OK	Small Group	87571	Blue Cross Blue Shield of Oklahoma	$2,064.90
OK	Small Group	87698	Community Care Life & Health Insurance Co	$31.01
OK	Small Group	98905	Community Care HMO Inc.	$147.70