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Centers for Medicare & Medicaid Services
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SUMMARY REPORT ON TRANSITIONAL REINSURANCE PAYMENTS AND PERMANENT RISK ADJUSTMENT TRANSFERS FOR THE 2016 BENEFIT YEAR

Released: June 30, 2017

I. Highlights of the Summary Report on Transitional Reinsurance Payments and Permanent Risk Adjustment Transfers for the 2016 Benefit Year

The transitional reinsurance and permanent risk adjustment programs functioned smoothly for the 2016 benefit year, as the Patient Protection and Affordable Care Act-compliant market continued to grow.

- The reinsurance program provides payments to issuers of non-grandfathered, individual market plans subject to the federal market reforms established under the Patient Protection and Affordable Care Act.
- The risk adjustment program applies to any health insurance issuer offering plans in the individual or small group market, with the exception of grandfathered health plans, group health insurance coverage described in 45 C.F.R. § 146.145(c), individual health insurance coverage described in 45 C.F.R. § 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 767 issuers participated in the reinsurance and risk adjustment programs for the 2016 benefit year, of which 726 established EDGE servers.
- Of 496 issuers participating in the reinsurance program, all issuers successfully submitted the EDGE server data necessary to calculate reinsurance payments.
- Of 751 issuers participating in the risk adjustment program, 710 submitted EDGE server data to calculate risk adjustment transfers. The default risk adjustment charge was assessed to 1 of these issuers for failure to provide HHS with access to the required data and to an additional 41 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.

- The initial, estimated reinsurance coinsurance rate for the 2016 benefit year is 52.9 percent.¹
- For the 2016 benefit year, as of the date of this report, an estimated \$4 billion in reinsurance payments will be made to 496 issuers nationwide.

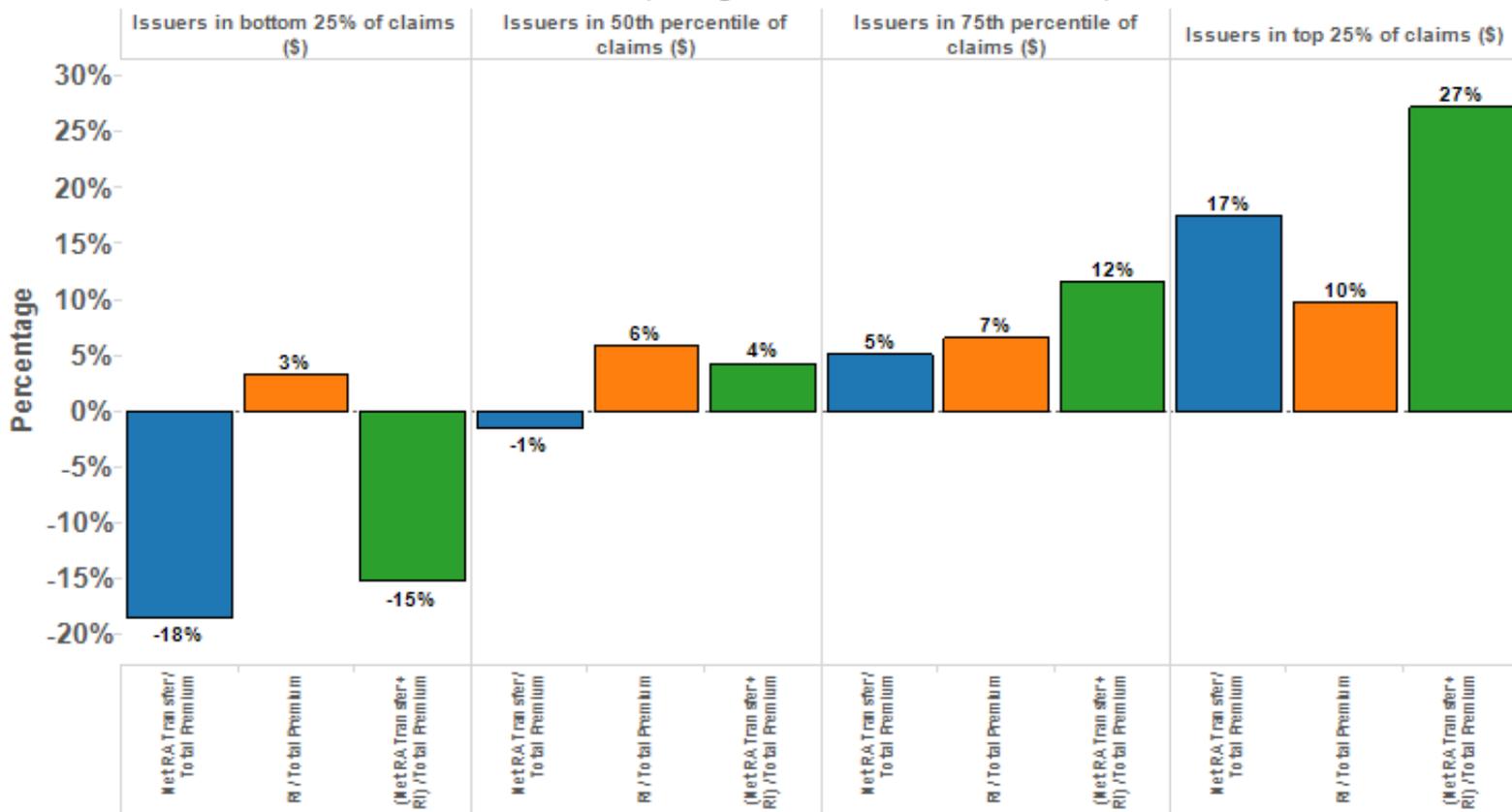
Both the transitional reinsurance program and the permanent risk adjustment program are working as intended in compensating plans that enrolled higher-risk individuals, thereby protecting issuers against adverse selection within a market within a state and supporting them in offering products that serve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

¹ As stated in 45 C.F.R. § 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. The initial, estimated reinsurance coinsurance rate for the 2016 benefit year is subject to change -- and may increase or decrease -- in light of differences between projected and actual reinsurance contribution collections, discrepancies and appeals.

- For example, we have found that:
 - **For the 2016 benefit year, risk adjustment transfers as a percent of premiums were similar to the 2014 and 2015 benefit years.** In the 2014 and 2015 benefit years, 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. In the 2016 benefit year, the absolute value of risk adjustment transfers as a percent of premium increased to 11 percent of premiums in the individual market and stayed consistent in the small group at 6 percent of premiums. This occurred primarily because of a shift in healthy enrollees from platinum and gold plans to silver and bronze plans in the individual market.

Figure 1

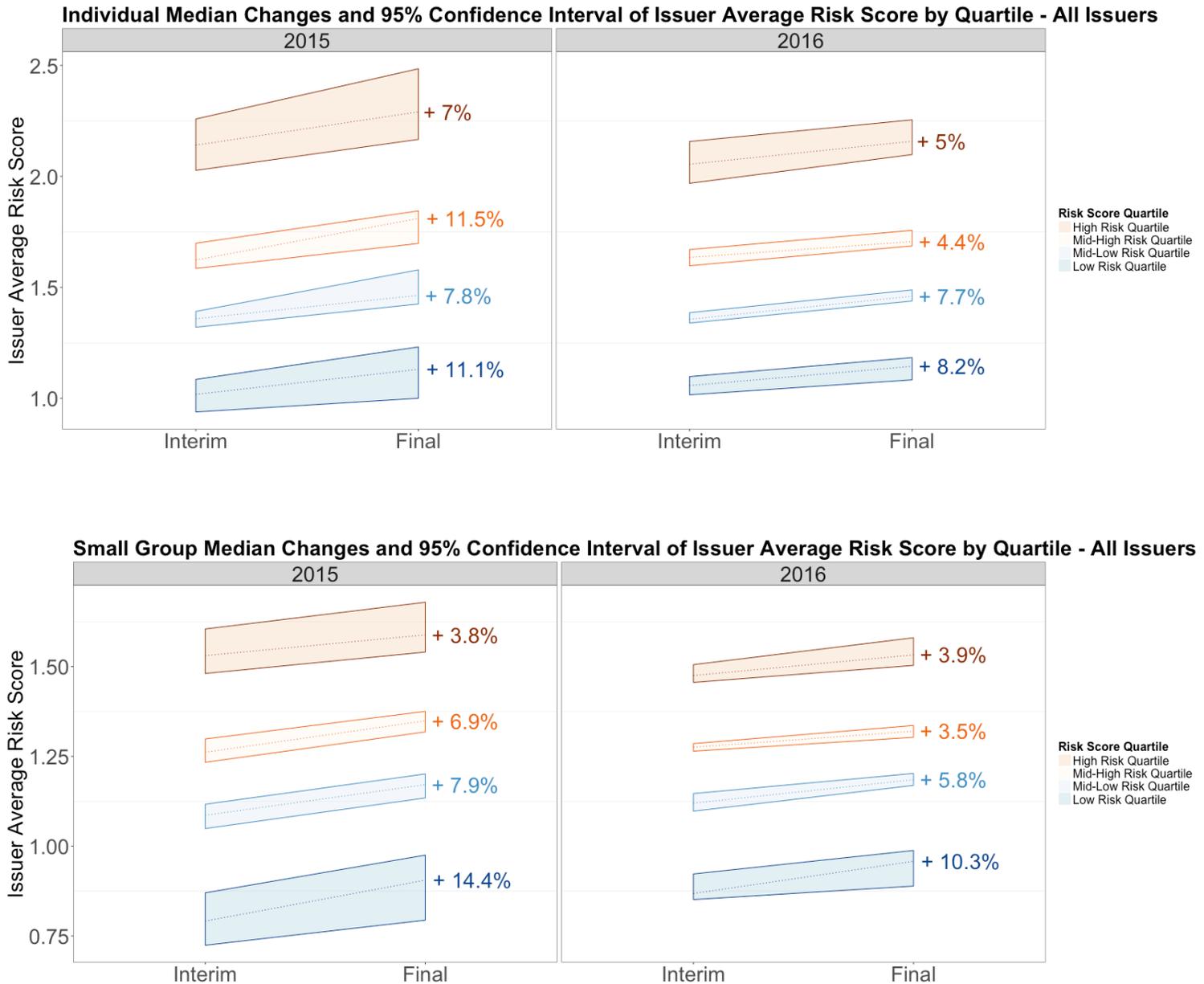
Net RA Transfer and Reinsurance as Percent of Total Premiums, Average for Issuers in Each Claims Quartile, 2016



- **Amount of paid claims is strongly correlated with both risk adjustment and reinsurance transfers.** (See Figure 1.) 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 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 18 percent of total collected premiums. Conversely, issuers in the highest quartile of claims costs received a risk adjustment payment of about 27 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 payments.

Figures 2 & 3



- **Predictability between interim and final risk scores was noticeably**

improved in the 2016 benefit year (Figures 2 & 3). For the 2015 benefit year, the initial year CMS provided interim risk scores, 20 states plus the District of Columbia received interim risk adjustment results. For the 2016 benefit year, 48 states plus the District of Columbia received interim results, marking a significant improvement in the quality and quantity of issuer data submissions. In addition to the significant increase in the number of issuers and states eligible for interim risk scores for the 2016 benefit year, there was also marked improvement in predictability of transfers by risk score quartile as compared with 2015 in both markets. This increased predictability associated with interim risk scores reflects higher quality data earlier in the data submission process and provides more reliable estimates prior to final data submission for issuers' rate setting and financial forecasts.

- **Risk scores were stable in the individual market and decreased in the small group market.** There were a number of reasons to believe that risk scores would be higher for the 2016 benefit year relative to the 2014 benefit year. The average enrollee was enrolled for more months in 2016 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. Further, in the third 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 were stable in the individual market and decreased by 4 percent in the small group market.

II. Background

The Patient Protection and 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 final estimated results of the risk adjustment and reinsurance programs for the 2016 benefit year, the third year those programs have operated and the final year for the transitional reinsurance program.

The reinsurance program is designed to provide issuers with greater payment stability, for coverage both through, and outside of, Exchanges as the insurance market reforms are implemented and the Exchanges facilitate 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. For the 2016 benefit year, HHS operated the reinsurance program for all 50 states and the District of Columbia.²

² See, <https://www.cms.gov/CCIIO/Resources/Regulations-and-Guidance/Downloads/Transitional-Reinsurance-Program-%E2%80%93-CMS-to-Begin-Operating-on-behalf-of-the-State-of-Connecticut.pdf>.

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 Fed. Reg. 15,409), 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-operated 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 2016 benefit year,³ transfers funds from plans with low risk enrollees to plans with high risk enrollees.

Pursuant to 45 C.F.R. § 153.240(b)(1)(i), 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 2016 benefit year, calculated based on the reinsurance contributions HHS has already collected and the contributions that are scheduled to be collected by November 15, 2017, and reflecting the initial, estimated 2016 coinsurance rate of 52.9 percent.⁴ Pursuant to 45 C.F.R. § 153.310(e), HHS also made a report available on June 16, 2017, to each issuer of a risk adjustment covered plan that includes the issuer's risk adjustment payment or charge for the 2016 benefit year.⁵

In addition to the reports for issuers described above, HHS is publishing this report, which makes publicly available certain summary data and issuer-specific data on the reinsurance and HHS risk adjustment programs for the 2016 benefit year.

We note that data included in this report reflect amounts calculated based on the 2016 benefit year reinsurance payment parameters and risk adjustment methodology outlined in regulation (78 Fed. Reg. 15409 (Mar. 11, 2013), 79 Fed. Reg. 13743 (Mar. 11, 2014), 80 Fed. Reg. 10749 (Feb. 27, 2015), 81 Fed. Reg. 12203 (Mar. 8, 2016) and 45 C.F.R. 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 Patient Protection and 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

³ Massachusetts operated its own risk adjustment program for the 2016 benefit year.

⁴ This report will reflect an issuer's initial, estimated reinsurance payment for the 2016 benefit year and these amounts are subject to change – and may increase or decrease – due to differences between projected and actual reinsurance contribution collections, discrepancies and appeals.

⁵ HHS notified issuers through an announcement from <https://www.regtap.info/> when the reports were available for download through the EDGE server management console.

individual market issuers for high-cost individuals that provides for the equitable allocation of funds. In the Premium Stabilization Rule Final Rule (77 Fed. Reg. 17219 at 17228) (Mar. 23, 2012), 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 2016 benefit year, HHS established a \$90,000 attachment point and \$250,000 reinsurance cap (80 Fed. Reg. 10749 at 10777(Feb. 27, 2015)). Below we set forth the initial, estimated, and projected coinsurance rate for the 2016 benefit year.

Table 1: Reinsurance Summary Data

SUMMARY DATA ELEMENT	TOTALS
Number of Issuers with 2016 Benefit Year Reinsurance-Eligible Individual Market Plans, Nationwide	496
Number of Issuers Receiving 2016 Benefit Year Reinsurance Payments, Nationwide ⁶	445
Current Total Dollar Value of 2016 Benefit Year Reinsurance Payment Requests ⁷	\$7.5 billion
Estimated Total Amount of 1 st Reinsurance Payments – Using Total 2016 Benefit Year Reinsurance Contributions Available for Reinsurance Payments as of April 30, 2017 ⁸	\$3.3 billion
Initial, Estimated Coinsurance Rate for 2016 Benefit Year 1 st Reinsurance Payments – Based on Contributions Available for Reinsurance Payments as of April 30, 2017 ⁹	83 percent of the 52.9 percent initial, estimated coinsurance rate
Projected Coinsurance Rate for 2016 Benefit Year Based on Total Contribution Collections Available for Reinsurance Payments – Collected and Projected for 2016 Benefit Year ¹⁰	52.9 percent coinsurance rate

⁶ Reinsurance-eligible issuers with enrollee(s) whose paid claims exceeded the \$90,000 attachment point threshold for reinsurance payments for the 2016 benefit year.

⁷ As noted above, this total amount of reinsurance payments requested may change due to discrepancies and appeals.

⁸ CMS will remit another reinsurance payment once the November 15, 2017 contributions are collected.

⁹ In the HHS Notice of Benefit and Payment Parameters for 2016 Final Rule, published on February 27, 2015 (80 Fed. Reg. 10,749 at 10,777FR, 10750, 10777) the 2016 benefit year coinsurance rate was set at 50 percent. Consistent with 45 C.F.R. § 153.230(d) and the HHS Notice of Benefit and Payment Parameters for 2017 Final Rule, published on March 8, 2016 (81 Fed. Reg. 12, 203 at 12,231), this has been increased to an initial, estimated coinsurance rate of 52.9 percent. This amount may change due to differences between projected and actual reinsurance contribution collections, discrepancies and appeals.

¹⁰ This report will reflect issuers’ payment amounts using the initial, estimated coinsurance rate for the 2016 benefit year. We note that these amounts are subject to change – and may increase or decrease – due to differences between projected and actual reinsurance contribution collections, discrepancies and appeals.

IV. HHS Risk Adjustment Program Summary Data¹¹

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 Data¹²

HHS RISK ADJUSTMENT TRANSFER CATEGORY	NUMBER OF ISSUERS WITH RISK ADJUSTMENT COVERED PLANS IN HHS RISK ADJUSTMENT¹³
Total Number of Issuers Participating in HHS Risk Adjustment Transfers	709
Number of Issuers with Individual Non-Catastrophic Plans	469
Number of Issuers with Individual Catastrophic Plans	247
Number of Issuers with Small Group Plans	552
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.

¹¹ All data summarized in this report was calculated using 2016 benefit year EDGE Data. For the 2016 benefit year, Massachusetts was the only state electing to operate a risk adjustment program. Data displayed for risk adjustment does not include Massachusetts.

¹² 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.

¹³ Counts for issuers with a default charge are not included in counts for the market in which they are being assessed this charge. Issuers that participated in Massachusetts’s risk adjustment program are also not represented here.

Table 3: National Average Enrollment Weighted Monthly Premium by Risk Pool¹⁴ 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 PREMIUM¹⁵
Individual	\$391.86	11 percent
Small Group	\$455.46	6 percent
Catastrophic	\$158.73	15 percent
Merged	\$496.97	0.13 percent
National Average	\$414.54	8 percent

V. HHS Risk Adjustment Program State-Specific Data

In Appendix A¹⁶ we set forth the risk adjustment state averages with billable member months for the 2016 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. We note that some data elements in Appendix A may not match the state risk pool averages found on issuers’ reports in state risk pools that had a material discrepancy resulting in payment adjustments after the calculation of risk adjustment transfers.

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 billable member months.

DATA ELEMENT	DESCRIPTION
State Average Premium	The state average premium for state market risk pool is the weighted average monthly premium for the state market risk pool, weighted by plan share of statewide enrollment in the state market 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.

¹⁴ 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 advance payments of the premium tax credit.

¹⁵ Absolute value of net transfer charge or payment calculated at issuer level and rounded to the nearest percentage point unless otherwise specified.

¹⁶ For the 2016 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 Allowable Rating Factor (ARF)	The state average ARF is calculated as the summed products of ARF and billable member months for the plans within the state market risk pool divided by total billable member months for all plans in the state market risk pool.
State Average Actuarial Value (AV)	The state average AV is calculated as the summed products of AV and billable member months for the plans within the state market risk pool divided by the total billable member months within the state market risk pool. AV corresponds with metal and catastrophic tiers as follows: *Catastrophic: 0.57 *Bronze: 0.60 *Silver: 0.70 *Gold: 0.80 *Platinum: 0.90
Billable Member Months	Billable member months are the member months of an individual or family policy that are included when setting the policy’s premium rate.

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.¹⁷

The GCF including billable member months by state and rating area are set forth in Appendix B.

¹⁷ A GCF of zero indicates no silver plans in the rating area. In final risk adjustment calculations, a GCF of zero will have an imputed value of one.

VII. Risk Adjustment and Reinsurance Program Issuer-Specific Data

Below we set forth the 2016 benefit year initial, estimated reinsurance payment amounts and the risk adjustment transfer amounts by issuer.

**Not Eligible or “\$-” or \$0 reinsurance payment:* Some issuers are not considered in the risk adjustment calculations because they have no 2016 benefit year enrollment in individual or small group market health insurance plans or because they have no enrollment in risk adjustment covered plans.¹⁸ Similarly, those issuers that had no 2016 benefit year enrollment in individual market plans, did not have claims cost that exceeded the attachment point, or are small group only issuers are not eligible or have zero (\$0.00) for reinsurance payments.

***For the 2016 benefit year, Massachusetts was the only state electing to operate its own 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.”*

Table 4: Issuer-Specific Information¹⁹

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	Not Eligible	\$-	(\$1,188,058.34)
38344	Premera Blue Cross	AK	\$5,758,679.10	\$11,418,310.79	\$4,017,476.01
73836	Moda Health Plan Inc	AK	\$8,987,021.64	(\$11,418,310.77)	(\$2,026,261.96)
80049	UnitedHealthcare Insurance Company	AK	Not Eligible	\$-	(\$803,155.69)
44580	Humana Insurance Company	AL	\$2,298,478.10	(\$13,518,890.18)	\$-
44902	Federated Mutual Insurance Company	AL	Not Eligible	\$-	(\$32,889.86)
46944	Blue Cross and Blue Shield of Alabama	AL	\$48,065,429.70	\$24,939,398.79	\$2,294,842.22
59809	UnitedHealthcare Life Insurance Company	AL	\$111,220.27	(\$959,823.85)	\$-

¹⁸ A risk adjustment covered plan is defined under 45 C.F.R. § 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 C.F.R. § 146.145(c), individual health insurance coverage described in 45 C.F.R. § 148.220, and any plan determined not to be a risk adjustment covered plan in the applicable federally certified risk adjustment methodology.

¹⁹ Table 5 provides the 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 (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
68259	UnitedHealthcare of Alabama, Inc.	AL	\$8,739,396.74	(\$10,457,177.89)	(\$1,064,013.58)
69461	UnitedHealthcare Insurance Company	AL	Not Eligible	\$-	(\$51,436.04)
93018	Viva Health, Inc.	AL	Not Eligible	\$-	(\$1,146,502.70)
93122	Freedom Life Insurance Company of America	AL	\$0.00	(\$3,506.92)	\$-
13262	USable Mutual Insurance Company	AR	Not Eligible	\$-	(\$32,736.62)
22732	UnitedHealthcare Insurance Company of the River Valley	AR	Not Eligible	\$-	\$56,688.96
37903	Qualchoice Life and Health Insurance Company, INC	AR	\$5,901,467.15	\$6,169,439.47	(\$135,289.79)
53135	UnitedHealthcare Life Insurance Company	AR	\$314,611.24	(\$189,796.85)	\$-
60079	Coventry Health and Life	AR	\$0.00	(\$12,964.94)	(\$17,774.27)
61273	Freedom Life Insurance Company of America	AR	\$0.00	\$8,241.41	\$-
62141	Celtic Insurance Company	AR	\$4,667,143.01	(\$3,996,497.96)	\$-
65817	UnitedHealthcare of Arkansas, Inc.	AR	\$878,465.85	(\$3,066,401.15)	(\$602,953.44)
70525	QCA Health Plan INC	AR	\$5,970,119.58	\$2,856,187.95	(\$59,363.91)
75293	USable Mutual Insurance Company	AR	\$37,164,216.31	(\$1,661,548.73)	\$1,799,059.63
81392	UnitedHealthcare Insurance Company	AR	Not Eligible	\$-	(\$633,751.37)
89365	Federated Mutual Insurance Company	AR	Not Eligible	\$-	(\$373,879.22)
99685	Humana Insurance Company	AR	\$0.00	(\$106,659.16)	\$-
23307	Humana Health Plan, Inc.	AZ	\$2,289,096.26	\$6,251,937.97	(\$6,031,056.26)
40702	UnitedHealthcare of Arizona, Inc.	AZ	Not Eligible	\$-	(\$1,413,358.56)
51485	Health Net Life Insurance Company	AZ	\$2,433,371.07	\$5,075,983.13	\$6,396,214.81
53901	Blue Cross Blue Shield of Arizona	AZ	\$27,506,938.31	\$29,716,531.05	(\$1,968,495.77)

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)
65441	Phoenix Health Plans, Inc.	AZ	\$1,783,346.46	(\$32,866,201.10)	\$-
66105	Humana Insurance Company	AZ	\$2,656,508.48	(\$1,311,469.26)	(\$1,065,223.04)
70239	Health Choice Insurance Co	AZ	\$3,438,514.98	(\$9,159,037.15)	\$-
70904	WMI Mutual Insurance Company	AZ	Not Eligible	\$-	(\$59,130.69)
75849	Freedom Life Insurance Company of America	AZ	\$0.00	(\$175.68)	\$-
78611	Aetna Health Inc. (a PA corp.)	AZ	\$1,544,043.36	(\$8,516,682.29)	(\$7,293.51)
82011	UnitedHealthcare Insurance Company	AZ	Not Eligible	\$-	\$5,204,264.49
84251	Aetna Life Insurance Company	AZ	\$0.00	\$41,466.11	\$1,799,959.40
86830	Cigna Health and Life Insurance Company	AZ	\$576,234.39	\$1,169,118.87	\$28,617.42
90169	UnitedHealthcare Life Insurance Company	AZ	\$822,635.08	(\$819,920.79)	\$-
91450	Health Net of Arizona, Inc.	AZ	\$4,433,397.90	\$9,901,556.20	(\$2,809,420.30)
97667	Cigna HealthCare of Arizona, Inc	AZ	\$1,135,299.23	(\$1,946,342.41)	(\$107,879.38)
98971	All Savers Insurance Company	AZ	\$13,230,750.73	\$2,463,235.36	\$32,801.56
10544	Oscar Health Plan of California	CA	\$270,244.26	(\$4,894,494.13)	\$-
18126	Molina Healthcare of California	CA	\$3,087,612.70	(\$106,521,339.27)	\$-
20523	Aetna Health of California Inc.	CA	Not Eligible	\$-	(\$30,584,653.01)
27330	Kaiser Permanente Insurance Company	CA	Not Eligible	\$-	(\$331,349.12)
27603	Blue Cross of California(Anthem BC)	CA	\$210,252,593.47	\$49,496,966.88	\$216,503,893.64
37873	UnitedHealthcare Benefits Plan of California	CA	\$790,860.23	\$425,818.57	\$-
40025	Cigna Health and Life Insurance Company	CA	\$7,651,494.69	\$6,391,520.32	\$-

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)
40513	Kaiser Foundation Health Plan, Inc.	CA	\$99,483,995.87	(\$182,807,948.20)	(\$254,946,663.78)
40733	Aetna Life Insurance Company	CA	Not Eligible	\$-	\$22,400,144.48
47579	Chinese Community Health Plan	CA	\$2,031,826.13	(\$24,844,080.41)	(\$2,248,025.07)
49116	UHC of California	CA	Not Eligible	\$-	(\$15,840,917.19)
56887	Ventura County Health Care Plan	CA	Not Eligible	\$-	\$274,684.29
64210	Sutter Health Plan	CA	\$404,789.48	\$52,744.83	(\$12,698,603.21)
64618	National Health Insurance Company	CA	Not Eligible	\$-	\$270,905.91
67138	Health Net of California, Inc.	CA	\$24,670,172.12	(\$53,862,013.99)	(\$41,807,057.69)
70285	CA Physician's Service dba Blue Shield of CA	CA	\$200,597,192.85	\$265,442,825.10	\$105,943,814.59
84014	Valley Health Plan	CA	\$315,872.69	(\$2,983,496.65)	\$-
92499	Sharp Health Plan	CA	\$6,648,728.33	\$5,351,707.64	(\$9,546,508.28)
92815	Local Initiative Health Authority for Los Angeles County	CA	\$24,557.63	(\$12,354,890.24)	\$-
93689	Western Health Advantage	CA	\$3,454,688.21	(\$4,446,832.83)	\$2,191,329.00
95677	UnitedHealthcare Insurance Company	CA	Not Eligible	\$-	(\$6,770,926.79)
99110	Health Net Life Insurance Company	CA	\$23,086,888.56	\$65,553,512.41	\$27,189,932.09
21032	Kaiser Foundation Health Plan of Colorado	CO	\$16,419,013.45	(\$59,023,683.88)	(\$3,316,114.09)
28700	Freedom Life Insurance Company of America	CO	\$189,050.16	\$530,940.43	\$-
35944	Kaiser Permanente Insurance Company	CO	Not Eligible	\$-	(\$169,078.93)
39041	Aetna Life Insurance Company	CO	Not Eligible	\$-	(\$394,940.49)
41341	Golden Rule Insurance Company	CO	\$798,771.78	(\$2,721,557.27)	\$-
49375	Cigna Health and Life Insurance Company	CO	\$6,707,081.89	\$1,238,103.55	\$-
59036	UnitedHealthcare of Colorado, Inc.	CO	\$1,537,280.69	\$6,746,077.39	(\$8,152,391.81)

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63312	Colorado Choice Health Plans	CO	\$3,886,517.25	(\$2,794,252.54)	\$28,711.53
66699	Denver Health Medical Plan, Inc.	CO	\$297,354.64	\$2,810,015.23	\$-
67879	UnitedHealthcare Insurance Company	CO	Not Eligible	\$-	\$18,066,220.34
74320	Humana Health Plan	CO	\$4,384,982.12	\$19,133,063.67	(\$1,635,879.75)
76680	HMO Colorado Inc(Anthem BCBS)	CO	\$6,296,226.19	(\$22,957,774.05)	(\$5,766,680.60)
79509	Humana Insurance Company	CO	\$164,260.09	\$719,860.70	\$621,087.18
80208	Rocky Mountain HealthCare Options Inc	CO	Not Eligible	\$-	\$2,715,286.61
87269	Rocky Mountain Hos&Med Svc(Anthem BCBS)	CO	\$27,109,001.49	\$43,292,191.96	\$947,344.48
92137	All Savers Insurance Company	CO	\$129,784.97	\$939,139.28	\$-
92291	UnitedHealthcare Life Insurance Company	CO	\$1,059,369.38	\$1,604,316.11	\$-
97879	Rocky Mountain Health Maintenance Organization Inc	CO	\$8,180,224.47	\$10,483,559.33	(\$2,943,564.31)
29462	Oxford Health Insurance, Inc.	CT	Not Eligible	\$-	\$6,196,764.55
39159	Aetna Life Insurance Company	CT	\$1,447,448.75	\$789,659.17	\$5,293,151.42
40591	Golden Rule Insurance Company	CT	\$721,248.97	(\$418,099.60)	\$-
49650	UnitedHealthcare Insurance Company	CT	\$1,599,327.73	\$2,483,964.33	(\$125,543.67)
71179	Oxford Health Plans (CT), Inc.	CT	Not Eligible	\$-	(\$59,675.40)
75091	ConnectiCare, Inc.	CT	\$49,691.37	(\$1,145,321.71)	(\$266,957.78)
76962	ConnectiCare Benefits, Inc.	CT	\$14,049,522.77	(\$1,673,116.38)	\$-
85732	UnitedHealthcare Life Insurance Company	CT	\$518,105.55	\$810,976.08	\$-
86545	Anthem Health Plans Inc(Anthem BCBS)	CT	\$20,499,214.04	\$24,193,391.03	\$14,278,900.63

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87354	Cigna Health and Life Insurance Company	CT	\$535,710.84	\$1,027,304.78	\$-
89130	HPHC Insurance Company, Inc.	CT	Not Eligible	\$-	(\$14,809,373.05)
91069	HealthyCT, Inc.	CT	\$6,340,096.71	(\$745,863.30)	(\$7,270,795.39)
94815	ConnectiCare Insurance Company, Inc.	CT	\$11,523,325.35	(\$25,322,894.30)	(\$3,713,490.75)
95882	Harvard Pilgrim Health Care of Connecticut, Inc.	CT	Not Eligible	\$-	\$477,019.49
21066	UnitedHealthcare of the Mid-Atlantic, Inc.	DC	Not Eligible	\$-	(\$208,559.67)
41842	UnitedHealthcare Insurance Company	DC	Not Eligible	\$-	(\$2,167,698.98)
73987	Aetna Health Inc. (a PA corp.)	DC	Not Eligible	\$-	(\$521,995.34)
75753	Optimum Choice, Inc.	DC	Not Eligible	\$-	\$308,133.57
77422	Aetna Life Insurance Company	DC	Not Eligible	\$-	(\$278,383.82)
78079	Group Hospitalization and Medical Services	DC	\$2,918,352.18	\$9,810,171.94	\$16,753,749.82
86052	CareFirst BlueChoice	DC	\$1,167,287.99	(\$7,984,910.32)	(\$12,225,393.95)
94506	Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.	DC	\$152,397.44	(\$1,825,261.64)	(\$1,659,851.69)
29497	Aetna Life Insurance Company	DE	\$1,002,995.37	(\$617,987.08)	(\$609,891.66)
61021	UnitedHealthcare Insurance Company	DE	Not Eligible	\$-	(\$235,174.40)
67190	Aetna Health Inc. (a PA corp.)	DE	\$343,162.44	(\$1,048,438.16)	\$89,309.00
76168	Highmark BCBSD Inc.	DE	\$11,767,372.01	\$1,665,503.00	\$768,074.20
81914	Coventry Health Care of Delaware, Inc.	DE	\$0.00	\$-	\$31,586.04
89587	Golden Rule Insurance Company	DE	\$42,201.07	\$922.26	\$-
97569	Optimum Choice, Inc.	DE	Not Eligible	\$-	(\$43,903.22)
16842	Blue Cross Blue Shield of FL Inc.	FL	\$126,761,966.46	\$464,434,259.85	\$24,467,625.00
17341	UnitedHealthcare Life Insurance Company	FL	\$6,190,397.67	\$3,944,039.65	\$-

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18628	Aetna Health Inc. (a FL corp.)	FL	\$6,467,391.19	(\$19,679,828.24)	\$6,118,081.67
19898	AvMed, Inc	FL	\$4,504,028.34	(\$5,705,014.67)	(\$7,819,786.24)
21663	Celtic Insurance Company	FL	\$7,217,586.61	(\$160,888,837.15)	\$-
23841	Aetna Life Insurance Company	FL	\$184,616.94	(\$1,657,914.80)	\$2,505,152.50
27357	Health First Health Plans	FL	\$3,159,908.04	\$1,792,502.93	(\$1,024,411.33)
30252	Health Options, Inc.	FL	\$38,308,523.89	(\$6,728,057.44)	(\$14,039,797.34)
35783	Humana Medical Plan, Inc.	FL	\$73,556,881.87	(\$1,588,085.51)	(\$8,475,356.54)
40442	Freedom Life Insurance Company of America	FL	\$92,026.59	\$173,446.74	\$-
42204	All Savers Insurance Company	FL	Not Eligible	\$-	(\$130,253.39)
43839	UnitedHealthcare Insurance Company	FL	Not Eligible	\$-	\$5,443,321.07
48121	Cigna Health and Life Insurance Company	FL	\$4,687,309.64	\$11,336,832.52	\$-
54172	Molina Healthcare of Florida, Inc.	FL	\$25,476,629.62	(\$252,569,063.08)	\$-
56503	Florida Health Care Plan, Inc	FL	\$3,533,832.47	(\$11,167,504.61)	(\$790,753.33)
57451	Coventry Health Care of Florida, Inc.	FL	\$28,788,522.60	(\$112,203,006.16)	(\$13,019.42)
66966	Capital Health Plan	FL	Not Eligible	\$-	\$1,417,443.48
68398	UnitedHealthcare of Florida, Inc.	FL	\$35,522,703.08	\$93,698,886.73	(\$6,990,459.62)
77150	Health First Insurance	FL	\$0.00	\$-	(\$315,764.28)
80779	Neighborhood Health Partnership, Inc.	FL	Not Eligible	\$-	(\$241,201.26)
83883	Florida Health Solution HMO Company	FL	\$0.00	(\$247,811.02)	\$-
99308	Humana Health Insurance Co of FL, Inc.	FL	\$380,796.07	(\$2,944,845.74)	(\$110,820.97)
12442	Nippon Life Insurance Company of America	GA	Not Eligible	\$-	\$63,937.58
13535	UnitedHealthcare Insurance Company	GA	Not Eligible	\$-	\$2,215,054.29
24775	Celtic Insurance Company	GA	\$0.00	(\$1,334.54)	\$-

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30552	UnitedHealthcare Insurance Company of the River Valley	GA	Not Eligible	\$-	(\$5,376,525.71)
37001	Humana Insurance Company	GA	\$0.00	(\$131,960.47)	\$644,608.47
38835	Federated Mutual Insurance Company	GA	Not Eligible	\$-	\$717,318.50
43802	UnitedHealthcare of Georgia, Inc.	GA	\$10,095,250.90	\$26,478,561.73	(\$378,394.27)
49046	Blue Cross and Blue Shield of GA, Inc	GA	\$31,779,370.22	(\$26,403,372.35)	\$1,830,323.65
50491	Cigna Health and Life Insurance Company	GA	\$1,923,749.48	(\$770,019.98)	\$-
63411	BCBS Healthcare Plan of Georgia, Inc.	GA	Not Eligible	\$-	\$2,429,075.84
65890	Coventry Health and Life	GA	Not Eligible	\$-	(\$33,628.54)
70893	Ambetter of Peach State	GA	\$3,618,457.84	(\$76,682,881.13)	\$-
72796	Freedom Life Insurance Company of America	GA	\$0.00	(\$5,238.21)	\$-
74189	UnitedHealthcare Life Insurance Company	GA	\$380,604.01	\$368,431.18	\$-
82302	Kaiser Permanente Insurance Company	GA	Not Eligible	\$-	(\$12,680.30)
82824	Aetna Health Inc. (a GA corp.)	GA	\$12,594,972.21	(\$49,061,684.16)	(\$5,012,021.19)
83761	Alliant Health Plans	GA	\$4,838,655.10	\$6,096,822.55	(\$246,485.61)
83978	Aetna Life Insurance Company	GA	\$7,209,783.66	(\$7,286,899.98)	\$11,869,948.22
89942	Kaiser Foundation Health Plan of Georgia, Inc.	GA	\$6,557,804.67	(\$16,261,579.31)	(\$2,129,295.27)
93332	Humana Employers Health Plan of Georgia, Inc.	GA	\$91,484,441.32	\$143,941,804.74	(\$6,580,193.74)
95852	Harken Health Insurance Company	GA	\$3,731,952.84	(\$280,650.18)	(\$1,041.78)
14479	Family Health Hawaii mbs	HI	Not Eligible	\$-	(\$939,110.78)
18350	Hawaii Medical Service Association	HI	\$10,348,585.13	\$16,511,893.78	\$11,809,305.09

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54179	UnitedHealthcare Insurance Company	HI	Not Eligible	\$-	\$11,551.76
56682	Hawaii Medical Assurance Association	HI	Not Eligible	\$-	\$65,520.51
60612	Kaiser Foundation Health Plan, Inc.	HI	\$2,908,866.08	(\$16,511,893.77)	(\$7,404,335.42)
95366	University Health Alliance	HI	Not Eligible	\$-	(\$3,542,931.19)
18973	Aetna Health Inc. (a IA corp.)	IA	\$8,633,362.73	(\$10,630,845.15)	(\$547,628.54)
25896	Wellmark Health Plan of Iowa, Inc	IA	\$809,644.81	(\$5,781,185.31)	(\$3,821,568.70)
27651	Gundersen Health Plan, Inc.	IA	\$129,669.29	\$365,003.85	(\$143,577.92)
41397	Federated Mutual Insurance Company	IA	Not Eligible	\$-	\$296,594.53
50735	Medical Associates Health Plans	IA	Not Eligible	\$-	\$197,922.92
51474	Pekin Life Insurance Company	IA	Not Eligible	\$-	(\$235,836.64)
51820	Coventry Health and Life	IA	Not Eligible	\$-	(\$1,783.49)
51902	UnitedHealthcare of the Midlands, Inc.	IA	\$2,982,254.78	(\$2,226,287.05)	\$-
56610	UnitedHealthcare Plan of the River Valley, Inc.	IA	Not Eligible	\$-	\$697,193.19
72160	Wellmark, Inc	IA	\$10,380,245.12	\$18,333,352.61	\$4,987,083.29
74980	Avera Health Plans, Inc.	IA	\$68,679.80	\$248,195.33	(\$83,219.11)
77638	Health Alliance Midwest, Inc.	IA	Not Eligible	\$-	(\$31,283.34)
81839	UnitedHealthcare Life Insurance Company	IA	\$119,924.56	(\$248,705.20)	\$-
85930	Sanford Health Plan	IA	\$0.00	\$-	(\$48,830.67)
88678	UnitedHealthcare Insurance Company	IA	Not Eligible	\$-	(\$1,265,065.53)
93078	Medica Insurance Company	IA	\$559,351.02	(\$59,528.99)	\$-
26002	SelectHealth	ID	\$12,396,300.65	\$2,728,291.54	(\$1,742,435.08)
38128	Montana Health Cooperative	ID	\$2,870,073.66	(\$8,100,585.26)	(\$189,468.28)
43541	National Health Insurance Company	ID	Not Eligible	\$-	(\$211,403.47)

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44648	Regence Blue Shield of Idaho	ID	\$764,325.42	(\$319,665.28)	(\$1,115,977.31)
50118	UnitedHealthcare Insurance Company	ID	Not Eligible	\$-	\$139,603.64
59765	BridgeSpan Health Company (ID)	ID	\$1,020,878.60	(\$6,574,515.53)	\$-
60597	PacificSource Health Plans	ID	\$38,751.09	\$303,111.16	(\$116,759.35)
61175	Altius Health Plans Inc.	ID	Not Eligible	\$-	\$110,858.26
61589	Blue Cross of Idaho	ID	\$14,007,899.33	\$11,963,363.34	\$3,125,581.67
16724	UnitedHealthcare of the Midwest, Inc.	IL	\$2,237,882.20	(\$2,438,597.21)	\$-
18389	Pekin Life Insurance Company	IL	Not Eligible	\$-	(\$303,027.88)
20129	Health Alliance Medical Plans, Inc.	IL	\$10,389,731.85	\$1,925,800.26	\$572,733.12
24301	Medical Associates Health Plans	IL	Not Eligible	\$-	(\$171,931.50)
27833	Celtic Insurance Company	IL	\$378,771.57	(\$61,352,776.51)	\$-
34446	UnitedHealthcare Insurance Company of the River Valley	IL	Not Eligible	\$-	\$632,447.67
35670	Coventry Health and Life	IL	\$2,361,904.97	\$2,420,350.88	\$359,296.65
36096	Blue Cross Blue Shield of Illinois	IL	\$108,205,116.56	\$36,348,043.52	\$6,244,224.14
42529	UnitedHealthcare of Illinois, Inc.	IL	Not Eligible	\$-	(\$547,051.46)
53586	Nippon Life Insurance Company of America	IL	Not Eligible	\$-	(\$182.34)
58239	UnitedHealthcare Plan of the River Valley, Inc.	IL	Not Eligible	\$-	(\$646,169.48)
58288	Humana Health Plan, Inc.	IL	\$889,216.13	\$1,493,121.70	(\$2,268,324.01)
66143	Federated Mutual Insurance Company	IL	Not Eligible	\$-	(\$343,024.90)
66303	UnitedHealthcare Life Insurance Company	IL	\$660,431.60	\$904,689.42	\$-
68303	Humana Insurance Company	IL	\$0.00	\$-	\$2,376,088.32

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72547	Aetna Life Insurance Company	IL	\$2,158,123.97	(\$7,044,744.34)	\$1,102,953.11
78463	Harken Health Insurance Company	IL	\$12,226,130.79	\$19,685,102.97	(\$13,530.38)
79763	Land of Lincoln Mutual Health Insurance Company	IL	\$9,157,710.03	(\$11,963,347.32)	(\$9,752,011.63)
82506	Freedom Life Insurance Company of America	IL	\$0.00	\$48,327.14	\$-
92476	UnitedHealthcare Insurance Company of Illinois	IL	Not Eligible	\$-	\$2,021,972.27
96601	Coventry Health Care of Illinois, Inc.	IL	\$14,270,273.67	\$35,950,670.67	\$728,924.09
99129	Aetna Health Inc. (a PA corp.)	IL	\$1,221,767.25	(\$15,976,640.99)	\$6,614.37
11104	Federated Mutual Insurance Company	IN	Not Eligible	\$-	\$505,888.05
17575	Anthem Ins Companies Inc(Anthem BCBS)	IN	\$24,145,897.47	\$23,453,648.50	\$11,000,596.02
20855	Advantage Health Solutions, Inc.	IN	Not Eligible	\$-	(\$146,514.00)
32378	Aetna Life Insurance Company	IN	Not Eligible	\$-	(\$325,097.82)
33380	Indiana University Health Plans, Inc	IN	\$3,082,188.68	(\$38,452,436.14)	(\$375,536.06)
36373	All Savers Insurance Company	IN	\$11,167,169.27	\$33,816,665.08	\$5,460.99
43070	UnitedHealthcare Life Insurance Company	IN	\$10,046,546.69	(\$3,573,506.68)	\$-
43442	Humana Health Plan	IN	Not Eligible	\$-	\$63,336.28
50816	Physicians Health Plan of Northern Indiana, Inc.	IN	\$2,286,473.37	(\$2,126,520.47)	(\$124,000.57)
54192	CareSource Indiana, Inc	IN	\$3,002,557.32	(\$15,288,511.46)	\$-
62033	MDwise Marketplace Inc.	IN	\$6,092,060.35	(\$457,849.10)	\$-
67920	Southeastern Indiana Health Organization	IN	\$40,069.71	(\$583,807.56)	(\$633,214.19)
72850	UnitedHealthcare Insurance Company	IN	Not Eligible	\$-	(\$10,746,407.83)

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76179	Celtic Insurance Company	IN	\$2,148,267.03	\$3,089,884.00	\$-
79828	Pekin Life Insurance Company	IN	Not Eligible	\$-	(\$285,888.78)
98761	Nippon Life Insurance Company of America	IN	Not Eligible	\$-	(\$107,606.64)
99791	Humana Insurance Company	IN	\$6,361.47	\$122,433.72	\$1,168,984.38
18558	Blue Cross and Blue Shield of Kansas, Inc	KS	\$11,808,950.32	\$31,581,487.09	(\$649,337.25)
19968	Humana Insurance Company	KS	\$0.00	\$1,652.45	\$2,126,319.62
27811	Blue Cross and Blue Shield of Kansas, Inc	KS	\$9,049,900.15	(\$25,030,909.74)	(\$1,212,849.04)
34368	Celtic Insurance Company	KS	\$0.00	\$9,128.22	\$-
41446	UnitedHealthcare Life Insurance Company	KS	\$92,547.10	(\$134,489.36)	\$-
49857	Humana Health Plan, Inc.	KS	Not Eligible	\$-	(\$32,854.53)
50274	UnitedHealthcare of the Midwest, Inc.	KS	\$2,190,404.93	(\$6,918,671.85)	\$-
54822	Freedom Life Insurance Company of America	KS	\$0.00	(\$334.95)	\$-
57850	Aetna Health Inc. (a PA corp.)	KS	Not Eligible	\$-	(\$738,798.19)
61430	Coventry Health and Life	KS	\$3,045,695.42	(\$11,830,329.41)	(\$14,621.47)
65598	Coventry Health Care	KS	\$525,206.15	(\$2,303,279.85)	(\$618,249.46)
84600	Aetna Life Insurance Company	KS	Not Eligible	\$-	\$190,344.76
94248	Blue Cross and Blue Shield of Kansas City	KS	\$10,536,962.27	\$14,625,747.47	\$1,720,681.91
94968	UnitedHealthcare Insurance Company	KS	Not Eligible	\$-	(\$164,494.80)
96352	Federated Mutual Insurance Company	KS	Not Eligible	\$-	(\$606,141.63)
15411	Humana Health Plan, Inc.	KY	\$3,650,974.52	\$4,158,571.20	(\$2,971,979.56)
23671	UnitedHealthcare of Kentucky, Ltd.	KY	\$925,945.86	\$3,445,308.96	(\$2,631,108.88)

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28773	UnitedHealthcare Insurance Company	KY	Not Eligible	\$-	(\$222,329.46)
34822	Aetna Health Inc. (a PA corp.)	KY	\$1,881.63	(\$1,109,860.03)	\$-
36239	Anthem Health Plans of KY(Anthem BCBS)	KY	\$18,494,891.83	\$6,598,201.98	\$7,952,464.11
40586	Bluegrass Family Health	KY	\$945,747.27	(\$9,882,852.36)	(\$1,696,866.11)
45636	CareSource Kentucky Co.	KY	\$954,253.69	(\$6,276,507.50)	\$-
45920	UnitedHealthcare of Ohio, Inc.	KY	Not Eligible	\$-	(\$430,179.98)
47949	Golden Rule Insurance Company	KY	\$125,485.16	(\$458,879.82)	\$-
56744	UnitedHealthcare Life Insurance Company	KY	\$783,885.23	\$3,947,860.40	\$-
72001	WELLCARE HEALTH PLANS OF KENTUCKY, INC	KY	\$81,208.69	(\$421,842.76)	\$-
14030	Aetna Life Insurance Company	LA	Not Eligible	\$-	\$123,351.62
19636	HMO Louisiana, Inc.	LA	\$11,110,876.79	(\$46,288,576.05)	(\$1,630,163.09)
19913	Freedom Life Insurance Company of America	LA	\$84,736.66	\$107,216.79	\$-
22381	Coventry Health and Life	LA	Not Eligible	\$-	(\$113,751.90)
38499	UnitedHealthcare of Louisiana, Inc.	LA	\$9,458,361.87	(\$6,169,146.20)	\$847,159.64
44965	Humana Health Benefit Plan of Louisiana, Inc.	LA	\$4,491,146.79	(\$32,450,558.97)	(\$6,832,225.23)
53946	UnitedHealthcare Insurance Company of the River Va	LA	Not Eligible	\$-	(\$94,119.45)
66593	UnitedHealthcare Life Insurance Company	LA	\$105,487.33	(\$1,690,229.40)	\$-
67243	Vantage Health Plan	LA	\$3,635,462.07	(\$9,974,637.20)	\$206,362.72
69842	UnitedHealthcare Insurance Company	LA	Not Eligible	\$-	(\$1,019,726.31)
81941	Aetna Health Inc. (a LA corp.)	LA	\$664,684.81	(\$6,121,430.71)	(\$644,489.03)
93653	All Savers Insurance Company	LA	Not Eligible	\$-	(\$1,098.79)

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97176	Louisiana Health Service & Indemnity Company	LA	\$27,115,074.86	\$102,587,361.66	\$9,158,699.82
24675	Blue Cross and Blue Shield of Massachusetts, Inc.	MA	\$82,290.16	N/A – MA Issuer	N/A – MA Issuer
29125	Tufts Associated Health Maintenance Organization Inc.	MA	\$5,199,875.77	N/A – MA Issuer	N/A – MA Issuer
31234	CeltiCare Health Plan of Massachusetts	MA	\$1,877.17	N/A – MA Issuer	N/A – MA Issuer
31779	UnitedHealthcare Insurance Company	MA	\$284,246.24	N/A – MA Issuer	N/A – MA Issuer
34484	Health New England	MA	\$1,201,283.84	N/A – MA Issuer	N/A – MA Issuer
36046	Harvard Pilgrim Health Care Inc.	MA	\$4,809,705.87	N/A – MA Issuer	N/A – MA Issuer
38712	Tufts Associated Health Maintenance Organization Inc.	MA	\$421,450.61	N/A – MA Issuer	N/A – MA Issuer
41304	Neighborhood Health Plan, Inc	MA	\$16,412,212.24	N/A – MA Issuer	N/A – MA Issuer
42690	Blue Cross and Blue Shield of Massachusetts HMO Blue, Inc.	MA	\$17,178,148.51	N/A – MA Issuer	N/A – MA Issuer
52710	Fallon Life and Health Assurance Co	MA	\$62,239.08	N/A – MA Issuer	N/A – MA Issuer
59763	Tufts Health Public Plans, Inc.	MA	\$4,141,413.43	N/A – MA Issuer	N/A – MA Issuer
73331	Minuteman Health, Inc.	MA	\$368,156.26	N/A – MA Issuer	N/A – MA Issuer
82569	Boston Medical Center Health Plan, Inc.	MA	\$1,568,492.99	N/A – MA Issuer	N/A – MA Issuer
88806	Fallon Community Health Plan	MA	\$915,565.55	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	\$2,766,034.85	N/A – MA Issuer	N/A – MA Issuer
14468	Coventry Health Care of Delaware, Inc.	MD	Not Eligible	\$-	(\$454,038.82)
23620	UnitedHealthcare Insurance Company	MD	Not Eligible	\$-	(\$1,895,792.87)
28137	CareFirst BlueChoice	MD	\$30,916,285.31	(\$9,848,840.41)	(\$6,824,378.98)

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31112	UnitedHealthcare of the Mid-Atlantic, Inc.	MD	\$1,196,462.13	(\$4,726,063.80)	(\$2,228,250.33)
32812	Cigna Health and Life Insurance Company	MD	\$456,704.97	\$1,770,732.37	\$-
36677	All Savers Insurance Company	MD	\$576,817.20	\$1,316,533.03	\$-
45532	CareFirst of Maryland	MD	\$9,220,852.27	\$21,010,173.45	\$9,161,612.58
65635	MAMSI Life and Health Insurance Company	MD	Not Eligible	\$-	(\$2,805,605.00)
66516	Aetna Health Inc. (a PA corp.)	MD	Not Eligible	\$-	(\$1,109,601.09)
68541	Coventry Health and Life	MD	Not Eligible	\$-	(\$540,405.53)
70767	Aetna Life Insurance Company	MD	Not Eligible	\$-	(\$904,266.78)
72375	Optimum Choice, Inc.	MD	Not Eligible	\$-	(\$2,947,755.59)
72564	Evergreen Health	MD	\$2,540,644.79	\$1,224,227.52	(\$10,613,469.40)
90296	Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.	MD	\$3,816,924.66	(\$29,417,473.49)	\$2,554,219.07
94084	Group Hospitalization and Medical Services	MD	\$7,161,965.94	\$18,670,711.32	\$18,607,732.84
11593	HPHC Insurance Company Inc.	ME	\$353,431.61	\$617,069.84	\$2,126,973.99
33653	Maine Community Health Options	ME	\$17,217,074.37	\$5,309,414.63	(\$1,592,009.09)
48396	Anthem Health Plans of ME(Anthem BCBS)	ME	\$3,475,090.31	(\$5,023,772.82)	\$1,897,677.07
53357	Aetna Life Insurance Company	ME	Not Eligible	\$-	\$713,025.50
73250	Aetna Health Inc. (a ME corp.)	ME	\$92,757.12	(\$370,234.08)	(\$154,409.60)
90214	UnitedHealthcare Insurance Company	ME	Not Eligible	\$-	\$21,880.11
96667	Harvard Pilgrim Health Care Inc.	ME	\$2,922,966.87	(\$532,477.48)	(\$3,013,138.00)
13667	HealthPlus Insurance Company	MI	\$19,784.98	(\$1,118,038.80)	(\$113,837.62)
15560	Blue Cross Blue Shield of Michigan Mutual Insurance Company	MI	\$45,860,204.98	\$117,279,775.33	\$27,642,465.18
20393	McLaren Health Plan	MI	Not Eligible	\$-	(\$305,892.99)

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20662	PHP Insurance Company	MI	Not Eligible	\$-	\$511,519.60
29241	Priority Health	MI	\$3,777,289.50	\$5,900,733.25	\$1,298,105.46
29698	Priority Health	MI	\$14,623,284.20	(\$34,476,293.74)	(\$2,495,450.95)
34620	Harbor Health Plan, Inc.	MI	\$97,137.52	(\$2,957,260.83)	\$-
37651	Health Alliance Plan of Michigan	MI	\$1,323,374.09	(\$3,617,941.82)	(\$1,055,785.01)
40047	Molina Healthcare of Michigan, Inc.	MI	\$103,321.22	(\$1,474,611.65)	\$-
45002	UnitedHealthcare Life Insurance Company	MI	\$402,490.39	(\$1,058,410.43)	(\$1,115.68)
46275	Humana Medical Plan of Michigan, Inc.	MI	\$3,265,248.40	(\$19,477,061.31)	\$-
52670	All Savers Insurance Company	MI	Not Eligible	\$-	(\$73,743.09)
58594	Meridian Health Plan of Michigan, Inc.	MI	\$0.00	(\$4,071,093.14)	\$-
59140	Nippon Life Insurance Company of America	MI	Not Eligible	\$-	(\$39,510.72)
60829	Physicians Health Plan	MI	\$188,284.13	(\$3,011,163.79)	(\$1,332,750.39)
62294	Humana Insurance Company	MI	\$597,264.23	\$282,976.78	(\$442,791.40)
63631	UnitedHealthcare Insurance Company	MI	Not Eligible	\$-	(\$1,938,501.49)
67183	Total Health Care	MI	\$473,367.52	\$2,404,013.29	\$911,860.92
67577	Alliance Health & Life Insurance Co	MI	\$3,461,031.71	\$2,973,919.75	(\$1,080,248.95)
71667	UnitedHealthcare Community Plan, Inc.	MI	\$352,525.33	\$167,256.82	\$-
74917	McLaren Health Plan	MI	\$397,952.91	\$1,946,788.76	(\$788,901.32)
81068	Aetna Life Insurance Company	MI	\$526,251.20	(\$1,407,174.88)	\$-
82649	Federated Mutual Insurance Company	MI	Not Eligible	\$-	(\$1,167,684.94)
95233	Paramount Insurance Company	MI	Not Eligible	\$-	\$375,049.38
98185	Blue Care Network of Michigan	MI	\$19,430,303.42	(\$58,286,413.44)	(\$19,902,786.04)
31616	Medica Insurance Company	MN	\$1,837,669.52	(\$5,073,958.40)	\$9,613,665.25
34102	Group Health Plan Inc	MN	\$3,025,814.22	(\$17,682,308.21)	\$-

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49316	BCBSMN INC	MN	\$53,825,959.36	\$109,756,214.54	\$18,652,345.56
52346	Sanford Health Plan of Minnesota	MN	Not Eligible	\$-	(\$55,346.10)
57129	HMO Minnesota	MN	\$2,455,375.64	(\$6,343,423.56)	(\$453,720.09)
60769	Federated Mutual Insurance Company	MN	Not Eligible	\$-	(\$5,042,388.92)
65847	Medica Health Plans of Wisconsin	MN	\$10,897,237.25	(\$13,675,777.86)	\$-
70373	Gundersen Health Plan Minnesota, Inc.	MN	Not Eligible	\$-	(\$58,727.84)
79888	HealthPartners, Inc	MN	Not Eligible	\$-	(\$13,565,960.64)
85654	HealthPartners Insurance Company	MN	\$6,932,266.01	(\$55,107,410.50)	(\$2,487,209.58)
85736	UCare Minnesota	MN	\$1,552,756.08	(\$16,539,135.00)	\$-
88102	PreferredOne Insurance Company	MN	\$1,189,854.34	\$4,665,798.89	(\$5,741,279.42)
97624	PreferredOne Community Health Plan	MN	Not Eligible	\$-	(\$861,378.17)
14162	UnitedHealthcare Life Insurance Company	MO	\$1,399,839.02	(\$4,769,647.33)	\$-
16049	All Savers Insurance Company	MO	\$9,988,746.15	\$4,425,402.77	\$-
30613	Humana Insurance Company	MO	\$2,133,913.47	(\$10,432,560.76)	(\$6,322,781.87)
32753	Healthy Alliance Life Co(Anthem BCBS)	MO	\$13,135,205.16	(\$2,324,559.37)	\$2,366,744.33
32898	Aetna Health Inc. (a PA corp.)	MO	Not Eligible	\$-	(\$7,048.39)
34762	Blue Cross and Blue Shield of Kansas City	MO	\$15,688,168.11	\$16,722,536.07	\$1,407,580.23
44240	Coventry Health and Life	MO	\$12,224,324.59	(\$4,108,462.62)	(\$25,221.44)
44527	Coventry Health and Life	MO	\$12,858,595.97	\$24,671,526.20	\$472,459.61
48161	Aetna Life Insurance Company	MO	\$0.00	\$-	(\$208,051.89)
64701	Federated Mutual Insurance Company	MO	Not Eligible	\$-	(\$2,615,175.44)
74483	Cigna Health and Life Insurance Company	MO	\$2,891,127.82	(\$20,562,221.68)	\$-
95426	UnitedHealthcare Insurance Company	MO	Not Eligible	\$-	\$6,325,614.34
96384	Cox HealthPlans	MO	\$1,399,376.40	(\$3,684,258.43)	(\$1,394,119.54)

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99723	Celtic Insurance Company	MO	\$22,536.76	\$62,245.22	\$-
11721	Blue Cross Blue Shield of Mississippi	MS	\$4,413,878.60	(\$14,760.32)	(\$241,806.75)
26781	All Savers Insurance Company	MS	Not Eligible	\$-	(\$134,468.89)
38420	Federated Mutual Insurance Company	MS	Not Eligible	\$-	\$351,118.53
48963	Humana Insurance Company	MS	\$6,980,708.93	\$9,062,010.42	(\$202,527.52)
61794	UnitedHealthcare Life Insurance Company	MS	\$433,070.62	(\$943,059.23)	(\$98,160.48)
83808	Coventry Health and Life	MS	Not Eligible	\$-	(\$47,174.80)
90714	Ambetter of Magnolia	MS	\$5,387,101.04	(\$15,087,320.89)	\$-
96734	Freedom Life Insurance Company of America	MS	\$4,738.44	\$261.36	\$-
97560	UnitedHealthcare of Mississippi, Inc.	MS	\$4,885,097.12	\$6,982,868.71	(\$171,305.95)
98805	UnitedHealthcare Insurance Company	MS	Not Eligible	\$-	\$544,325.88
23603	PacificSource Health Plans	MT	\$3,495,987.92	\$4,481,331.95	\$30,184.01
30751	Blue Cross and Blue Shield of Montana	MT	\$17,130,961.48	(\$5,337,903.73)	\$157,176.77
32225	Montana Health Cooperative	MT	\$4,262,930.36	\$856,571.75	(\$369,600.60)
46621	UnitedHealthcare Insurance Company	MT	Not Eligible	\$-	\$182,239.73
11512	Blue Cross Blue Shield of North Carolina	NC	\$94,120,592.05	\$150,165,052.87	\$20,320,343.90
24588	Federated Mutual Insurance Company	NC	Not Eligible	\$-	(\$850,145.02)
32237	Humana Insurance Company	NC	\$454,507.19	(\$1,766,155.71)	\$-
40411	Cigna Health and Life Insurance Company	NC	\$574,641.37	(\$717,206.52)	\$-
42754	UnitedHealthcare Life Insurance Company	NC	\$891,856.39	(\$3,588,674.30)	\$-
43283	FirstCarolinaCare Insurance Company	NC	Not Eligible	\$-	\$369,444.19

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44007	Celtic Insurance Company	NC	\$0.00	\$8,490.39	\$-
54332	UnitedHealthcare of North Carolina, Inc.	NC	\$29,590,096.56	(\$54,829,193.06)	(\$7,434,771.42)
56346	Coventry Health Care of the Carolinas, Inc.	NC	\$34,304.97	\$464,269.47	(\$5,608,555.46)
58658	UnitedHealthcare Insurance Company of the River Valley	NC	Not Eligible	\$-	(\$2,599,069.46)
61644	Aetna Life Insurance Company	NC	Not Eligible	\$-	(\$943,358.48)
61671	Aetna Health Inc. (a PA corp.)	NC	\$21,487,642.81	(\$89,736,583.12)	(\$93,039.81)
69347	UnitedHealthcare Insurance Company	NC	Not Eligible	\$-	(\$2,779,689.38)
72487	All Savers Insurance Company	NC	Not Eligible	\$-	(\$55,136.27)
94459	Coventry Health and Life	NC	Not Eligible	\$-	(\$326,022.64)
37160	Blue Cross Blue Shield of North Dakota	ND	\$7,183,989.12	\$5,450,054.61	\$788,699.06
39364	Medica Insurance Company	ND	Not Eligible	\$-	\$634,824.54
73751	Medica Health Plans	ND	\$1,374,734.61	(\$1,809,702.29)	\$129,354.14
89364	Sanford Health Plan	ND	\$824,355.88	(\$3,640,352.33)	(\$1,552,877.70)
15438	Coventry Health Care of Nebraska Inc.	NE	\$10,568,365.68	(\$14,085,301.00)	(\$511,279.04)
20305	Medica Insurance Company	NE	\$2,937,716.48	\$11,059,909.41	\$-
29678	Blue Cross and Blue Shield of Nebraska	NE	\$18,276,356.34	\$13,703,605.42	(\$3,814,395.91)
44751	UnitedHealthcare of the Midlands, Inc.	NE	\$3,192,423.23	(\$8,997,296.89)	\$-
47340	Federated Mutual Insurance Company	NE	Not Eligible	\$-	(\$733,269.63)
68389	UnitedHealthcare Life Insurance Company	NE	\$1,343,802.98	(\$1,689,164.64)	\$-
73102	UnitedHealthcare Insurance Company	NE	Not Eligible	\$-	\$4,767,583.27
77931	Health Alliance Midwest Inc.	NE	\$0.00	\$8,247.75	(\$8,402.32)
79636	Coventry Health and Life	NE	Not Eligible	\$-	\$299,763.65

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19304	Maine Community Health Options	NH	\$3,738,551.04	\$8,228,830.00	(\$2,828,659.52)
51889	UnitedHealthcare Insurance Company	NH	Not Eligible	\$-	(\$178,154.70)
57601	Anthem Health Plans of NH(Anthem BCBS)	NH	Not Eligible	\$-	\$1,894,646.99
59025	Harvard Pilgrim Health Care of NE	NH	\$4,267,598.46	\$367,444.85	(\$2,597,413.63)
61163	Minuteman Health, Inc.	NH	\$2,678,709.62	(\$25,420,942.91)	(\$24,124.42)
71616	HPHC Insurance Company, Inc	NH	Not Eligible	\$-	\$1,864,931.25
75841	Celtic Insurance Company	NH	\$1,952,213.02	\$17,279,612.16	\$-
86365	Tufts Health Freedom Insurance Company	NH	Not Eligible	\$-	(\$527,864.53)
96751	Matthew Thornton Hlth Plan(Anthem BCBS)	NH	\$6,413,731.87	(\$454,944.09)	\$2,396,638.59
10191	Freelancers CO-OP of New Jersey	NJ	\$15,360,457.20	\$13,846,054.57	(\$7,147,951.36)
13953	Horizon Healthcare of New Jersey, Inc.	NJ	\$0.00	(\$4,840.86)	\$3,260,175.89
23458	Cigna Health and Life Insurance Company	NJ	Not Eligible	\$-	\$57,146.87
41014	Cigna HealthCare of New Jersey, Inc.	NJ	\$742,489.29	\$2,555,962.42	\$523.26
48834	Oxford Health Plans (NJ), Inc.	NJ	\$3,302,998.95	\$3,394,240.38	(\$189,101.21)
50221	Oscar Insurance Corporation of New Jersey	NJ	\$4,150,648.26	(\$27,121,632.72)	\$-
77263	Oxford Health Insurance, Inc.	NJ	\$9,589,590.25	\$53,596,343.52	\$7,713,849.61
77606	AmeriHealth HMO	NJ	\$4,743,483.65	(\$4,722,553.93)	(\$13,205,635.95)
82884	Aetna Health Inc. (a NJ corp.)	NJ	Not Eligible	\$-	(\$9,662,880.03)
89217	Aetna Life Insurance Company	NJ	\$1,890,405.94	\$6,356,361.63	(\$5,730,100.37)
91661	Horizon Healthcare Services, Inc.	NJ	\$50,155,766.06	(\$84,325,185.20)	\$26,681,850.74
91762	AmeriHealth Ins Company of New Jersey	NJ	\$41,759,162.30	\$36,425,250.15	(\$1,777,877.29)

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19722	Molina Healthcare of New Mexico, Inc.	NM	\$1,237,375.41	\$4,371,278.82	\$-
28163	Celtic Insurance Company	NM	\$0.00	(\$12,382.28)	\$-
52744	Presbyterian Insurance Company	NM	Not Eligible	\$-	(\$3,330,860.38)
57173	Presbyterian Health Plan	NM	\$6,321,646.56	\$3,104,066.63	(\$786,361.40)
72034	CHRISTUS Health Plan	NM	\$22,380.16	(\$3,546,966.80)	\$-
75605	Blue Cross Blue Shield of New Mexico	NM	\$515,666.69	(\$136,719.12)	\$8,888,567.76
90762	UnitedHealthcare Insurance Company	NM	Not Eligible	\$-	\$313,275.66
93091	New Mexico Health Connections	NM	\$3,009,737.98	(\$3,779,277.30)	(\$5,084,621.64)
16698	Prominence HealthFirst	NV	\$2,283,593.67	(\$1,517,979.46)	(\$2,389,813.59)
17255	Golden Rule Insurance Company	NV	\$204,415.47	(\$1,071,172.33)	\$-
19298	Aetna Health Inc. (a PA corp.)	NV	\$0.00	(\$835,974.11)	\$224,843.43
20895	Humana Insurance Company	NV	Not Eligible	\$-	\$534,684.37
27990	Aetna Life Insurance Company	NV	\$1,381,959.06	(\$4,923,899.31)	\$2,003,327.80
33670	Rocky Mountain Hos&Med Svc(Anthem BCBS)	NV	\$9,683,664.86	\$9,941,477.55	\$4,529,549.04
41094	Hometown Health Plan Inc	NV	\$0.00	(\$528,674.34)	(\$761,267.17)
42313	WMI Mutual Insurance Company	NV	Not Eligible	\$-	(\$37,586.32)
49021	Coventry Health and Life	NV	Not Eligible	\$-	(\$462.04)
60156	HMO Colorado Inc(Anthem BCBS)	NV	\$2,165,656.09	(\$491,903.28)	(\$178,229.69)
65693	Freedom Life Insurance Company of America	NV	\$0.00	(\$3,364.41)	\$-
65779	Altius Health Plans Inc.	NV	Not Eligible	\$-	(\$1,074.53)
68307	Celtic Insurance Company	NV	\$0.00	(\$8,892.08)	\$-
68524	Prominence Preferred Health Insurance Company, Inc.	NV	Not Eligible	\$-	(\$61,193.17)

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74222	UnitedHealthcare Insurance Company	NV	Not Eligible	\$-	\$538,856.08
83198	Sierra Health and Life Insurance Company, Inc.	NV	\$8,209,939.49	\$13,434,434.68	\$266,851.71
85266	Hometown Health Providers Insurance Company, Inc	NV	\$57,350.90	(\$674,631.16)	(\$1,995,391.69)
93696	Humana Health Plan Inc.	NV	Not Eligible	\$-	(\$236,913.35)
95865	Health Plan of Nevada, Inc.	NV	\$5,618,554.15	(\$13,319,421.75)	(\$2,436,180.93)
11177	Metro Plus Health Plan	NY	\$1,351,405.68	(\$30,691,628.34)	(\$4,170,812.16)
17210	Aetna Life Insurance Company	NY	\$68,477.14	(\$52,359.96)	(\$70,076,905.13)
18029	Independent Health Benefits Corporation	NY	\$1,614,058.33	\$9,237,924.35	\$5,830,441.45
25303	New York State Catholic Health Plan, Inc.	NY	\$7,460,063.12	(\$72,347,372.76)	\$-
26420	Oxford Health Plans (NY), Inc.	NY	\$19,094,756.11	\$79,007,342.63	(\$9,938,585.16)
36346	BlueShield of Northeastern New York	NY	\$778,269.59	\$2,140,828.25	(\$5,132,269.24)
39595	WellCare of New York	NY	\$0.00	(\$2,270,393.89)	\$-
40064	HealthNow New York	NY	\$0.00	(\$1,918.83)	\$36,631.06
43477	Crystal Run Health Plan LLC	NY	Not Eligible	\$-	(\$2,731,788.31)
44113	Empire HealthChoice Assurance, Inc.	NY	Not Eligible	\$-	(\$2,065,584.77)
49526	BlueCross BlueShield of Western New York	NY	\$2,313,906.72	\$8,451,718.41	\$15,271,458.56
54235	UnitedHealthcare of New York, Inc	NY	\$3,719,122.63	\$5,932,308.11	\$-
54297	UnitedHealthcare Insurance Company of New York	NY	\$0.00	\$-	\$154,548.48
56184	MVP Health Care Inc.	NY	\$6,428,619.97	\$8,841,541.49	(\$2,074,437.38)
57165	Affinity Health Plan, Inc.	NY	\$1,183,456.71	(\$9,261,635.02)	\$-

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70552	Independent Health Association	NY	Not Eligible	\$-	(\$665,338.12)
73886	Crystal Run Health Insurance Company Inc.	NY	\$86,803.52	\$256,671.44	(\$3,327,386.24)
74289	Oscar Insurance Corporation	NY	\$19,687,058.53	(\$44,218,095.76)	\$-
78124	Excellus Health Plan, Inc.	NY	\$6,810,910.87	\$27,204,905.43	(\$28,032,786.96)
80519	Empire HealthChoice HMO, Inc.	NY	\$25,247,614.68	\$36,682,245.97	\$659,191.77
82483	North Shore-LIJ Insurance Company Inc	NY	\$6,258,273.72	(\$19,781,114.37)	(\$111,975,778.70)
83744	HealthFirst Health Plan, Inc.	NY	Not Eligible	\$-	(\$86,123.38)
85629	Oxford Health Insurance, Inc.	NY	Not Eligible	\$-	\$254,933,460.93
88000	Group Health Incorporated	NY	\$341,226.29	\$1,232,207.56	(\$5,912.85)
88582	Health Insurance Plan of Greater New York	NY	\$4,243,862.71	\$8,036,080.89	(\$35,246,057.62)
89846	MVP Health Care Inc.	NY	Not Eligible	\$-	(\$6,686,816.31)
91237	Healthfirst PHSP Inc.	NY	\$2,161,266.62	(\$15,553,342.32)	\$-
92551	CDPHP, Universal Benefits Inc.	NY	Not Eligible	\$-	\$7,187,495.44
94788	Capital District Physicians' Health Plan, Inc.	NY	\$2,063,700.29	\$7,154,086.73	(\$1,856,645.22)
16204	Coordinated Health Mutual	OH	\$7,441,726.47	(\$2,492,656.84)	(\$11,674,650.02)
20126	HealthSpan Integrated Care	OH	\$1,402,007.29	\$431,007.37	(\$4,189,027.32)
23340	Consumers Life Insurance Company	OH	\$10,111.86	(\$1,964,185.40)	\$-
26734	Premier Health Plan	OH	\$1,287,548.66	(\$3,009,733.85)	\$-
28162	AultCare Insurance Company	OH	\$1,136,982.67	(\$1,545,137.86)	\$79,069.87
29276	Community Insurance Company(Anthem BCBS)	OH	\$16,021,049.52	\$23,234,667.90	\$18,149,090.71

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33232	UnitedHealthcare Insurance Company of the River Valley	OH	Not Eligible	\$-	(\$1,650,809.72)
33931	UnitedHealthcare of Ohio, Inc.	OH	\$4,045,119.45	\$1,045,021.61	\$-
41047	Buckeye Community Health Plan	OH	\$1,056,417.74	(\$9,939,903.66)	\$-
52664	Summa Insurance Company, Inc.	OH	\$2,018,197.77	\$241,239.17	\$1,457,619.05
56073	Nippon Life Insurance Company of America	OH	Not Eligible	\$-	\$11,898.16
56726	UnitedHealthcare Insurance Company	OH	Not Eligible	\$-	\$926,423.44
61724	UnitedHealthcare Life Insurance Company	OH	\$1,737,137.87	\$4,086,573.63	(\$6,324,051.22)
62352	Celtic Insurance Company	OH	\$0.00	(\$10,129.47)	\$-
64353	Molina Healthcare of Ohio, Inc.	OH	\$1,263,877.19	(\$576,660.23)	\$-
66083	Humana Health Plan of Ohio, Inc.	OH	\$1,676,810.60	(\$415,576.63)	(\$3,325,716.01)
67129	Aetna Life Insurance Company	OH	\$3,316,193.33	(\$13,600,470.61)	(\$468,332.98)
74313	Paramount Insurance Company	OH	\$885,793.20	(\$2,330,312.51)	\$1,133,285.63
77552	CareSource	OH	\$8,031,608.79	(\$34,109,342.06)	\$-
78726	All Savers Insurance Company	OH	\$1,319,057.07	\$4,214,131.36	\$-
80627	Medical Mutual of Ohio	OH	\$18,051,088.44	\$7,611,488.99	\$9,611,713.69
83396	The Health Plan of the Upper Ohio Valley	OH	\$0.00	(\$181,137.46)	(\$59,141.79)
84867	Aetna Health Inc. (a PA corp.)	OH	Not Eligible	\$-	(\$3,900,742.74)
92036	HealthSpan Incorporated	OH	\$950,538.26	\$1,093,298.18	(\$971,964.91)
96800	Federated Mutual Insurance Company	OH	Not Eligible	\$-	\$863,960.13
97596	Humana Insurance Company	OH	Not Eligible	\$-	(\$384,160.46)
98810	THP Insurance Company	OH	Not Eligible	\$-	\$90,449.77
98894	Coventry Health and Life	OH	\$0.00	\$-	\$592,553.34
99969	Medical Mutual of Ohio	OH	\$19,747,201.84	\$28,217,818.37	\$32,533.18

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23468	Humana Insurance Company	OK	\$0.00	(\$20,589.96)	(\$15,629.24)
27243	Federated Mutual Insurance Company	OK	Not Eligible	\$-	(\$367,576.39)
45480	UnitedHealthcare of Oklahoma, Inc.	OK	\$2,459,539.83	\$5,010,932.12	(\$179,056.70)
53524	Coventry Health and Life	OK	Not Eligible	\$-	(\$53,793.64)
62505	Celtic Insurance Company	OK	\$0.00	(\$6,490.76)	\$-
66946	Aetna Life Insurance Company	OK	Not Eligible	\$-	\$341,655.17
76275	Aetna Health Inc. (a PA corp.)	OK	Not Eligible	\$-	(\$160,873.47)
82209	Freedom Life Insurance Company of America	OK	\$0.00	(\$2,498.84)	\$-
85757	UnitedHealthcare Insurance Company	OK	Not Eligible	\$-	(\$331,381.33)
87571	Blue Cross Blue Shield of Oklahoma	OK	\$34,729,150.38	(\$3,948,818.13)	\$9,258,058.89
87698	CommunityCare Life & Health Insurance Co	OK	\$0.00	(\$7,206.53)	(\$1,556,478.29)
98704	UnitedHealthcare Life Insurance Company	OK	\$515,261.49	(\$666,540.06)	\$-
98905	CommunityCare HMO Inc.	OK	\$442,540.07	(\$358,787.81)	(\$6,934,924.82)
10091	PacificSource Health Plans	OR	\$2,561,569.74	\$9,211,343.15	\$2,650,866.63
10940	Health Net Plan of Oregon, Inc.	OR	\$550,910.97	\$2,480,143.20	\$2,264,459.82
30969	Zoom Health Plan, Inc.	OR	\$25,265.62	(\$1,946,142.20)	(\$177,059.44)
32536	ATRIO Health Plans	OR	\$565,037.28	(\$2,249,966.76)	(\$86,927.73)
33375	Samaritan Health Plans	OR	Not Eligible	\$-	\$92,877.74
39424	Moda Health Plan Inc	OR	\$21,536,686.44	\$33,462,328.92	(\$972,379.63)
56707	Providence Health Plan	OR	\$20,220,108.78	(\$36,194,842.92)	(\$5,563,412.11)
63474	BridgeSpan Health Company (OR)	OR	\$170,709.72	(\$597,610.71)	\$-
71287	Kaiser Foundation Health Plan of the Northwest	OR	\$3,740,430.21	\$3,959,354.51	\$1,489,329.65
77969	Regence BlueCross BlueShield of Oregon	OR	\$4,627,308.73	\$1,694,890.09	\$4,558,873.15

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85804	Lifewise Health Plan of Oregon	OR	\$4,373,110.76	(\$7,611,069.39)	(\$756,294.72)
90175	UnitedHealthcare Insurance Company	OR	Not Eligible	\$-	\$34,142.28
95417	TRILLIUM COMMUNITY HEALTH PLAN	OR	\$0.00	\$163,520.87	(\$18,616.21)
99389	Community Care of Oregon, Inc.	OR	\$1,426,141.65	(\$2,371,948.67)	(\$3,515,859.40)
16072	Coventry Health and Life	PA	Not Eligible	\$-	(\$104,427.04)
16322	UPMC Health Options	PA	\$18,516,908.47	(\$5,211,297.35)	\$12,239,314.33
18939	Aetna HealthAssurance Pennsylvania, Inc.	PA	Not Eligible	\$-	(\$4,892,978.32)
22444	Geisinger Health Plan	PA	\$5,014,140.76	\$2,695,562.98	(\$2,263,959.52)
23489	UnitedHealthcare Insurance Company	PA	Not Eligible	\$-	(\$6,368,539.30)
24872	UnitedHealthcare of Pennsylvania, Inc.	PA	\$3,711,025.59	(\$14,547,161.39)	\$-
31609	Independence Blue Cross (QCC Ins Co.)	PA	\$23,746,836.95	\$74,118,152.98	\$32,747,625.97
33709	Highmark Inc.	PA	\$8,120,535.88	(\$3,929,579.78)	(\$2,657,961.99)
33871	Keystone Health Plan East	PA	\$23,860,951.77	(\$53,397,058.27)	(\$10,258,625.79)
33906	Aetna Life Insurance Company	PA	\$0.00	(\$64.10)	(\$835,761.71)
36247	Highmark Select Resources Inc.	PA	\$5,266,380.98	\$3,930,303.89	\$-
38949	Keystone Health Plan West	PA	\$0.00	\$232,540.31	(\$18,946.25)
45127	Capital Advantage Assurance Company	PA	\$13,180,606.35	\$13,226,705.35	(\$6,125,098.38)
45404	UnitedHealthcare Life Insurance Company	PA	\$264,047.29	(\$300,893.24)	\$-
48788	AmeriHealth Administrators	PA	Not Eligible	\$-	(\$455,847.71)
53789	Keystone Health Plan Central	PA	\$5,430,422.97	(\$35,510,815.31)	(\$946,154.73)
55957	First Priority Life Insurance Company	PA	\$10,257,016.46	(\$6,653,749.71)	\$3,259,788.02
62560	UPMC Health Coverage	PA	Not Eligible	\$-	(\$1,157,499.00)

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64844	Aetna Health Inc. (a PA corp.)	PA	\$12,886,104.30	(\$31,760,032.80)	(\$5,577,917.84)
70194	Highmark Health Insurance Company	PA	\$19,268,231.33	\$49,750,020.05	(\$437,219.75)
75729	Geisinger Quality Options	PA	\$2,364,122.23	\$7,409,434.09	(\$584,164.12)
79279	Highmark Coverage Advantage Inc.	PA	Not Eligible	\$-	\$165,130.65
79962	Highmark Benefits Group Inc.	PA	Not Eligible	\$-	\$989,556.68
80148	Federated Mutual Insurance Company	PA	Not Eligible	\$-	(\$2,016,940.67)
82795	Capital Advantage Insurance Company CAIC	PA	\$0.00	(\$52,067.55)	(\$140,667.23)
93838	HealthAssurance PA, Inc	PA	Not Eligible	\$-	(\$4,558,706.29)
15287	Blue Cross & Blue Shield of Rhode Island	RI	\$5,862,148.72	\$6,027,710.92	\$7,448,774.01
26322	Tufts Associated Health Maintenance Organization Inc.	RI	Not Eligible	\$-	\$631,334.81
77514	Neighborhood Health Plan of Rhode Island	RI	\$305,755.06	(\$5,606,340.68)	(\$745,071.90)
79881	UnitedHealthcare of New England, Inc.	RI	\$254,775.09	(\$421,370.22)	(\$3,847,407.20)
90010	Tufts Associated Health Maintenance Organization Inc.	RI	Not Eligible	\$-	(\$1,612,343.09)
90117	UnitedHealthcare Insurance Company	RI	Not Eligible	\$-	(\$1,875,286.65)
14820	Nippon Life Insurance Company of America	SC	Not Eligible	\$-	(\$85,992.93)
17808	Humana Insurance Company	SC	\$0.00	(\$7,953.72)	\$-
22369	Aetna Life Insurance Company	SC	Not Eligible	\$-	\$60,604.68
26065	Blue Cross and Blue Shield of South Carolina	SC	\$23,566,473.38	(\$13,226,650.55)	\$5,890,942.63
33609	Federated Mutual Insurance Company	SC	Not Eligible	\$-	(\$547,629.18)

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38408	Aetna Health Inc. (a PA corp.)	SC	\$3,570,997.22	\$6,317,313.74	\$198,929.47
39481	UnitedHealthcare Life Insurance Company	SC	\$1,189,967.63	\$1,009,347.25	\$-
41614	Coventry Health Care of the Carolinas, Inc.	SC	\$0.00	\$34,289.95	(\$1,171,114.15)
49532	BlueChoice HealthPlan of South Carolina, Inc.	SC	\$23,997,367.97	\$4,289,951.73	(\$5,221,980.60)
54362	Cigna Health and Life Insurance Company	SC	\$309,175.63	\$1,025,644.49	\$-
56262	Coventry Health and Life	SC	Not Eligible	\$-	(\$80,436.49)
57860	UnitedHealthcare Insurance Company	SC	\$306,752.92	\$565,945.16	\$181,519.45
60067	Celtic Insurance Company	SC	\$0.00	(\$7,367.49)	\$-
64146	UnitedHealthcare Insurance Company of the River Valley	SC	Not Eligible	\$-	\$775,157.13
80431	Freedom Life Insurance Company of America	SC	\$0.00	(\$520.68)	\$-
31195	Sanford Health Plan	SD	\$2,965,610.59	(\$4,227,905.42)	\$820,064.68
50305	Wellmark of South Dakota, Inc	SD	\$3,917,071.73	\$8,404,038.14	(\$351,961.40)
60536	Avera Health Plans, Inc.	SD	\$5,852,231.13	(\$4,206,700.98)	\$791,931.37
62210	South Dakota State Medical Holding Company, Inc.	SD	\$258,116.34	\$30,568.28	(\$1,768,952.72)
64255	Federated Mutual Insurance Company	SD	Not Eligible	\$-	\$518,907.85
96594	Medica Insurance Company	SD	Not Eligible	\$-	(\$9,989.81)
10958	UnitedHealthcare Insurance Company of the River Valley	TN	Not Eligible	\$-	(\$5,545,932.81)
14002	BlueCross BlueShield of Tennessee	TN	\$67,460,123.57	\$40,053,163.35	\$6,915,643.83
16348	TRH Health Insurance Company	TN	\$591,067.72	(\$4,607,851.23)	\$-
17032	Nippon Life Insurance Company of America	TN	Not Eligible	\$-	(\$28,425.82)

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31552	Aetna Life Insurance Company	TN	\$21,837.26	(\$130,203.17)	(\$113,561.26)
48069	UnitedHealthcare Life Insurance Company	TN	\$50,470.53	(\$301,887.10)	\$-
69443	UnitedHealthcare Insurance Company	TN	\$6,404,602.34	(\$11,876,109.92)	\$14,454.67
82120	Humana Insurance Company	TN	\$6,589,586.31	\$1,781,992.58	\$307,106.48
83463	Federated Mutual Insurance Company	TN	Not Eligible	\$-	(\$967,358.16)
93222	Humana Health Plan. Inc.	TN	Not Eligible	\$-	(\$581,926.73)
99248	Cigna Health and Life Insurance Company	TN	\$2,323,303.71	(\$24,919,104.44)	\$-
19046	Federated Mutual Insurance Company	TX	Not Eligible	\$-	(\$1,267,391.46)
20069	Oscar Insurance Company of Texas	TX	\$5,631,247.02	(\$27,966,031.41)	\$-
26539	SHA, LLC	TX	\$5,445,263.34	\$9,379,089.11	(\$1,417,544.26)
27248	Community Health Choice, Inc.	TX	\$9,655,687.10	(\$64,443,832.93)	\$-
29418	Celtic Insurance Company	TX	\$3,672,358.87	(\$38,502,143.79)	\$-
30609	Memorial Hermann Health Insurance Company	TX	\$1,800,624.38	(\$704,433.24)	(\$6,534,006.97)
32673	Humana Health Plan of Texas, Inc.	TX	\$14,209,617.01	\$23,973,511.28	(\$10,567,282.01)
33602	Blue Cross Blue Shield of Texas	TX	\$135,693,228.92	\$59,463,978.57	\$40,787,445.10
37392	Prominence HealthFirst of Texas, Inc.	TX	\$720,093.17	\$598,698.13	(\$25,501.41)
37755	Insurance Company of Scott & White	TX	\$21,420,802.07	\$34,870,822.70	(\$564,083.43)
40220	UnitedHealthcare of Texas, Inc.	TX	Not Eligible	\$-	(\$4,918,469.44)
40788	Scott and White Health Plan	TX	\$3,121,959.08	\$4,400,630.58	(\$14,473,480.33)
41541	Memorial Hermann Health Plan	TX	\$394,936.55	(\$1,608,171.62)	(\$1,463,958.09)

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41549	Southwest Life and Health	TX	Not Eligible	\$-	\$371,800.01
45125	Nippon Life Insurance Company of America	TX	Not Eligible	\$-	\$12,367.39
45786	Molina Healthcare of Texas, Inc.	TX	\$4,075,833.89	(\$125,970,565.26)	\$-
46224	Community First Health Plans	TX	\$895,127.51	\$2,895,968.79	\$-
53799	Freedom Life Insurance Company of America	TX	\$230,293.45	\$306,657.04	\$-
55409	Cigna Health and Life Insurance Company	TX	\$11,089,728.05	\$30,080,696.33	\$-
58840	Aetna Health Inc.(a TX corp.)	TX	Not Eligible	\$-	(\$210,204.68)
63141	Humana Insurance Company	TX	\$40,825,576.65	\$75,959,121.33	(\$1,009,234.40)
63509	Allegian Insurance Company	TX	\$3,690,911.19	\$212,479.07	(\$244,378.85)
66252	CHRISTUS Health Plan	TX	\$1,195,743.02	(\$3,411,685.14)	\$-
70619	UnitedHealthcare Life Insurance Company	TX	\$11,720,137.04	\$7,301,644.58	\$-
71837	Sendero Health Plans, Inc.	TX	\$1,208,911.99	(\$30,547,269.78)	\$-
76589	Cigna HealthCare of Texas, Inc.	TX	\$3,142,869.57	\$5,195,337.43	\$-
81795	USable Mutual Insurance Company	TX	Not Eligible	\$-	(\$329,726.42)
85947	All Savers Insurance Company	TX	\$35,653,296.37	\$36,327,886.59	(\$51,719.18)
91716	Aetna Life Insurance Company	TX	\$22,268,041.61	\$2,187,611.73	\$7,021,712.97
92224	National Health Insurance Company	TX	Not Eligible	\$-	(\$44,578.74)
98809	UnitedHealthcare Insurance Company	TX	Not Eligible	\$-	(\$5,071,765.69)
18167	Molina Healthcare of Utah, Inc.	UT	\$4,248,954.73	(\$31,798,539.87)	\$-
21400	National Foundation Life Insurance Company	UT	\$0.00	\$2,785.91	\$-
22013	Regence BlueCross BlueShield of Utah	UT	\$2,005,943.85	\$2,957,250.22	\$5,097,980.75

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29031	National Health Insurance Company	UT	Not Eligible	\$-	(\$571,381.98)
34541	BridgeSpan Health Company (UT)	UT	\$84,736.66	\$90,156.55	\$-
38927	Altius Health Plans Inc.	UT	\$633,404.46	(\$2,076,263.76)	(\$1,421,968.44)
42261	University of Utah Health Insurance Plans	UT	\$1,125,715.23	\$11,236,007.43	\$-
43129	UnitedHealthcare Life Insurance Company	UT	\$171,226.54	\$316,788.43	\$-
46958	Humana Insurance Company	UT	\$602,352.46	\$1,967,946.16	(\$513,885.76)
48588	Aetna Life Insurance Company	UT	Not Eligible	\$-	(\$115,661.76)
56764	Humana Medical Plan of Utah, Inc.	UT	\$521,649.44	(\$5,105,680.26)	\$-
66413	UnitedHealthcare of Utah, Inc.	UT	Not Eligible	\$-	(\$599,027.37)
68781	SelectHealth	UT	\$32,012,506.70	\$22,409,549.17	(\$995,925.57)
80043	WMI Mutual Insurance Company	UT	Not Eligible	\$-	\$224,428.95
97462	UnitedHealthcare Insurance Company	UT	Not Eligible	\$-	(\$1,104,558.88)
10207	CareFirst BlueChoice	VA	\$3,834,092.16	(\$2,023,576.08)	(\$4,478,166.05)
12028	Innovation Health Insurance Company	VA	\$9,072,744.96	(\$39,102,743.29)	(\$3,471,411.72)
13433	Federated Mutual Insurance Company	VA	Not Eligible	\$-	\$602,837.69
15668	Piedmont Community Health Plan	VA	\$1,135,083.82	(\$213,248.62)	\$522,159.06
16064	Anthem Health Plans of VA(Anthem BCBS)	VA	Not Eligible	\$-	\$27,940,259.33
20507	Optima Health	VA	\$10,066,985.84	\$48,470,286.14	\$7,394,826.90
24251	Optimum Choice, Inc.	VA	Not Eligible	\$-	(\$1,774,401.86)
25978	UnitedHealthcare Insurance Company	VA	Not Eligible	\$-	(\$11,826,669.96)
37204	Piedmont Community HealthCare HMO, Inc.	VA	\$956,194.70	(\$1,362.57)	(\$15,028.23)
38234	Aetna Life Insurance Company	VA	\$3,368,946.19	\$6,921,051.63	(\$5,705,192.92)
38599	UnitedHealthcare of the Mid-Atlantic Inc	VA	\$2,221,844.66	(\$3,803,967.28)	(\$185,983.78)

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40308	Group Hospitalization and Medical Services	VA	\$4,801,170.38	\$14,829,547.64	\$8,480,490.49
41892	Golden Rule Insurance Company	VA	\$20,405.87	\$43,730.30	\$-
50727	Humana Insurance Company	VA	\$686,239.96	(\$329,364.82)	\$-
66663	UnitedHealthcare Life Insurance Company	VA	\$2,207,260.90	\$4,297,345.90	\$-
86443	Innovation Health Plan, Inc.	VA	Not Eligible	\$-	(\$6,490,772.52)
88380	HealthKeepers, Inc(Anthem BCBS)	VA	\$49,181,314.31	\$22,279,438.04	\$765,174.64
89242	Optima Health	VA	\$0.00	\$-	\$1,834,465.38
89498	UnitedHealthcare Plan of the River Valley, Inc.	VA	Not Eligible	\$-	\$166,643.30
93187	Aetna Health Inc. (a PA corp.)	VA	Not Eligible	\$-	(\$9,438,645.84)
93848	Coventry Health and Life	VA	Not Eligible	\$-	(\$100,748.72)
95185	Kaiser Foundation Health Plan of the Mid-Atlantic States, Inc.	VA	\$6,499,213.85	(\$48,146,445.67)	(\$3,171,646.65)
99663	Coventry Health Care of Virginia, Inc	VA	\$8,254,650.15	(\$3,220,691.27)	(\$1,048,188.41)
18581	Community Health Plan of Washington	WA	\$181,597.37	\$570,276.74	\$-
18699	UnitedHealthcare Insurance Company	WA	Not Eligible	\$-	(\$611,615.77)
23371	Kaiser Foundation Health Plan of the Northwest	WA	\$1,194,007.04	(\$5,128,307.73)	\$773,316.38
25768	Group Health Options, Inc.	WA	\$3,338,075.15	\$2,005.97	(\$5,031,843.29)
34673	Aetna Life Insurance Company	WA	Not Eligible	\$-	(\$202,254.30)
36026	Health Net Plan of Oregon, Inc.	WA	Not Eligible	\$-	(\$784,680.45)
38229	Health Alliance Northwest Health Plan Inc.	WA	\$0.00	(\$17,276.58)	\$-
38498	Lifewise Health Plan of Washington	WA	\$7,633,787.69	(\$11,353,357.47)	\$-

HIOS ID	HIOS INPUTTED INSURANCE COMPANY NAME	STATE	REINSURANCE PAYMENT AMOUNT (OR NOT ELIGIBLE)	HHS RISK ADJUSTMENT TRANSFER AMOUNT (INDIVIDUAL MARKET, INCLUDING CATASTROPHIC)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT (SMALL GROUP MARKET)
43861	UnitedHealthcare of Washington, Inc.	WA	\$1,629,247.66	\$4,943,888.94	(\$654,964.49)
49831	Premera Blue Cross	WA	\$32,382,313.37	\$48,645,541.56	(\$3,250,387.15)
53732	BridgeSpan Health Company (WA)	WA	\$2,003,386.23	\$5,119,648.78	\$-
61836	Coordinated Care Corporation	WA	\$3,500,298.88	(\$29,664,686.35)	\$-
65907	Moda Health Plan Inc	WA	Not Eligible	\$-	(\$149,736.07)
69364	Asuris Northwest Health	WA	\$673,612.99	(\$208,979.24)	\$2,625,859.50
71281	Regence BlueCross BlueShield Of Oregon(Clark County)	WA	\$996,467.25	\$1,808,456.10	\$326,963.22
80473	Group Health Cooperative	WA	\$9,278,483.81	(\$30,666,000.99)	(\$5,999,091.94)
84481	Molina Healthcare of Washington, Inc.	WA	\$2,469,062.93	(\$8,236,558.77)	\$-
87718	Regence BlueShield	WA	\$15,120,899.16	\$24,185,349.06	\$12,958,434.18
16245	Group Health Cooperative of Eau Claire	WI	Not Eligible	\$-	(\$1,418,065.92)
20173	HealthPartners Insurance Company	WI	Not Eligible	\$-	(\$49,142.54)
32754	Managed Health Services Insurance Corporation	WI	\$916,473.84	\$3,858,801.53	\$-
35334	MercyCare Insurance Co	WI	Not Eligible	\$-	(\$164,416.24)
37833	Unity Health Plans Insurance Corporation	WI	\$4,616,486.19	\$12,470,418.63	\$839,649.69
38166	Security Health Plan of Wisconsin, Inc.	WI	\$12,567,946.68	(\$8,972,947.64)	(\$1,845,484.62)
38345	Dean Health Plan	WI	\$11,101,008.51	(\$20,166,088.59)	(\$1,180,317.53)
38752	Aetna Life Insurance Company	WI	Not Eligible	\$-	(\$2,305,487.20)
39924	All Savers Insurance Company	WI	\$10,093,574.12	\$37,956,637.00	(\$431,970.58)
47342	Health Tradition Health Plan	WI	\$4,888,872.45	(\$12,163,004.94)	(\$2,172,128.98)
52697	Molina Healthcare of Wisconsin, Inc.	WI	\$14,529,909.42	(\$20,854,745.86)	\$-
55103	Humana Wisconsin Health Org. Ins. Copr	WI	Not Eligible	\$-	(\$408,112.82)

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)
57637	Medica Insurance Company	WI	Not Eligible	\$-	(\$1,998,867.88)
57845	Medica Health Plans of Wisconsin	WI	\$2,876,225.47	(\$4,884,013.82)	\$-
58326	MercyCare HMO, Inc.	WI	\$216,322.43	(\$14,819.28)	\$405,777.06
58564	Physicians Plus	WI	\$86,662.36	\$66,070.22	\$109,919.09
59158	UnitedHealthcare Insurance Company	WI	Not Eligible	\$-	\$12,017,109.32
64772	Medical Associates Health Plans	WI	Not Eligible	\$-	(\$255,930.58)
69424	Pekin Life Insurance Company	WI	Not Eligible	\$-	(\$15,301.61)
79475	Compcare Health Serv Ins Co(Anthem BCBS)	WI	\$3,715,370.52	\$2,548,765.78	\$2,150,353.12
80180	UnitedHealthcare of Wisconsin, Inc.	WI	Not Eligible	\$-	(\$307,479.88)
81413	Network Health Plan	WI	\$1,548,847.30	\$1,897,726.68	(\$3,546.19)
81974	Wisconsin Physicians Svc Insurance Corp - WI	WI	\$2,664,058.34	\$4,335,937.83	\$3,586,360.55
84670	WPS Health Plan, Inc. - WI	WI	\$6,591,187.23	\$1,171,732.92	(\$1,644,601.65)
87416	Common Ground Healthcare Cooperative	WI	\$10,480,129.86	(\$1,715,699.95)	(\$1,961,917.58)
89106	UnitedHealthcare Life Insurance Company	WI	\$1,593,125.58	(\$1,255,163.33)	\$-
90028	BCBS of Wisconsin(Anthem BCBS)	WI	Not Eligible	\$-	\$198,402.12
91058	Gundersen Health Plan, Inc.	WI	\$2,265,146.81	\$1,397,440.88	(\$4,956,513.34)
91604	Humana Insurance Company	WI	\$3,018,929.45	\$3,575,498.87	\$779,525.60
92708	Federated Mutual Insurance Company	WI	Not Eligible	\$-	(\$346,329.03)
94529	Group Health Cooperative of South Central Wisconsin	WI	\$268,039.83	\$747,453.25	\$1,378,517.48
14414	Federated Mutual Insurance Company	WV	Not Eligible	\$-	\$474,905.74

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)
31274	Highmark Blue Cross Blue Shield West Virginia	WV	\$18,730,898.51	\$2,324,973.19	(\$1,377,750.65)
44434	Aetna Health Inc. (a PA corp.)	WV	\$84,736.66	(\$127,253.89)	\$96,737.21
50318	Aetna Life Insurance Company	WV	Not Eligible	\$-	\$916,317.90
50328	CareSource West Virginia Co.	WV	\$357,970.72	(\$2,281,060.60)	\$-
59772	THP Insurance Company	WV	Not Eligible	\$-	\$328,797.79
72982	The Health Plan of the Upper Ohio Valley	WV	\$2,363.85	\$83,341.33	\$105,296.48
77060	UnitedHealthcare Insurance Company	WV	Not Eligible	\$-	(\$532,150.18)
95628	Optimum Choice, Inc.	WV	Not Eligible	\$-	(\$12,154.26)
11269	Blue Cross Blue Shield of Wyoming	WY	\$13,798,004.70	\$8,489.31	(\$1,220,295.56)
49290	Celtic Insurance Company	WY	\$0.00	(\$8,489.27)	\$-
49714	UnitedHealthcare Insurance Company	WY	Not Eligible	\$-	\$1,358,091.43
79022	Altius Health Plans Inc.	WY	Not Eligible	\$-	(\$137,795.84)

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)	HHS RISK ADJUSTMENT TRANSFERS AMOUNT NON-MERGED CATASTROPHIC MARKET
13627	Blue Cross Blue Shield of Vermont	VT	\$8,887,262.77	\$275,537.34	\$24,615.78
77566	MVP Health Care Inc.	VT	\$802,283.72	(\$275,537.36)	(\$24,615.78)

VIII. HHS Default Risk Adjustment Charge

Pursuant to 45 C.F.R. § 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 default risk adjustment 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.

The 2016 benefit year is the first year small issuers – that is, issuers with 500 or fewer billable member months statewide – may elect a lower, separate default risk adjustment charge, which is 14 percent of the applicable statewide average premium in lieu of setting up an EDGE server and submitting data.

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).²⁰ 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.²¹

Table 6: HHS Default Risk Adjustment Charge Summary Data

SUMMARY DATA ELEMENT	TOTALS
Number of Issuers with Greater Than 500 Billable Member Months Receiving a Default Risk Adjustment Charge	13
Number of Issuers with 500 Billable Member Months or Fewer Electing to Receive a Default Risk Adjustment Charge	29

²⁰ Because the 2016 benefit year was the first year small issuers could elect to receive a lower, separate default risk adjustment charge, some default charge amounts are so small that a small number of issuers in some State risk pools do not receive any funds from the allocation.

²¹ For issuers owed a default charge allocation payment amount that is less than \$200, CMS will hold payment until after the release of sequestration funds in October or November 2017, so that issuers can receive the full amount (pending collections).

Percent of All Issuers of Risk Adjustment Covered Plans that Received a Default Risk Adjustment Charge	5.6%
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Table 7: Default Risk Adjustment Charge by Risk Pool

RISK POOL	NATIONAL PERCENT OF PREMIUM
Individual – Non Catastrophic	49%
Catastrophic	48%
Small Group	30%
Issuers with 500 or Fewer Billable Member Months	14%

Table 8: Default Risk Adjustment Charge

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING DEFAULT RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT CHARGE AMOUNT
AL	Small Group	13939	Assurant Health - Time Insurance Life	(\$6,179.43)
AL	Small Group	49771	Assurant Health - John Alden Life Insurance	(\$3,638.35)
AZ	Small Group	73893	Assurant Health - John Alden Life Insurance	(\$112,528.64)
AZ	Small Group	80863	Assurant Health - Time Insurance Life	(\$77,790.55)
CA	Individual	71408	Moda Health Plan, Inc.	(\$440.44)
FL	Small Group	62662	Assurant Health - Time Insurance Life	(\$26,823.34)
GA	Individual	47783	Aetna, Inc.	(\$12,819.43)
IA	Small Group	67580	Assurant Health - John Alden Life Insurance	(\$20,814.69)
IA	Small Group	68184	Assurant Health - Time Insurance Life	(\$6,830.66)
ID	Small Group	45059	Aetna, Inc.	(\$308.90)
ID	Small Group	52156	Assurant Health - John Alden Life Insurance	(\$772.24)
IL	Small Group	35296	National Health Insurance Co	(\$17,127.02)
IL	Small Group	57020	Assurant Health - John Alden Life Insurance	(\$6,454.59)
IL	Small Group	67807	Assurant Health - Time Insurance Life	(\$7,221.47)
IN	Small Group	35755	US Health & Life Insurance Co	(\$28,070.12)
IN	Small Group	91842	Assurant Health - John Alden Life Insurance	(\$80,193.33)
IN	Small Group	95074	Assurant Health - John Alden Life Insurance	(\$20,438.15)
LA	Small Group	89219	Assurant Health - John Alden Life Insurance	(\$699.08)
MI	Small Group	36622	Grand Valley Health Plan	(\$98,604.11)
MI	Small Group	44279	Assurity Life Insurance	(\$1,793.03)
MI	Small Group	58996	US Health & Life Insurance Co	(\$1,344.77)
MI	Small Group	90602	Assurant Health - Time Insurance Life	(\$9,245.31)
MN	Small Group	27439	Assurant Health - Time Insurance Life	(\$2,459.42)
MN	Small Group	56971	Assurant Health - John Alden Life Insurance	(\$2,962.48)

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING DEFAULT RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT CHARGE AMOUNT
MO	Small Group	77660	Aetna, Inc. - Coventry Health Care	(\$246.36)
MT	Small Group	24867	Assurant Health - Time Insurance Life	(\$62,301.13)
MT	Small Group	64206	Assurant Health - John Alden Life Insurance	(\$117,793.40)
ND	Small Group	55105	Assurant Health - Time Insurance Life	(\$10,112.42)
ND	Small Group	99806	National Health Insurance Co	(\$4,531.25)
NE	Small Group	19524	Assurant Health - Time Insurance Life	(\$20,334.67)
NE	Small Group	80698	Assurant Health - John Alden Life Insurance	(\$392.13)
OK	Small Group	29176	Assurant Health - Time Insurance Life	(\$16,773.46)
OK	Small Group	67088	Assurant Health - John Alden Life Insurance	(\$10,419.01)
OK	Small Group	85408	GlobalHealth Inc.	(\$91,153.85)
TX	Small Group	28020	Assurant Health - Time Insurance Life	(\$235,901.17)
TX	Small Group	58483	Assurant Health - John Alden Life Insurance	(\$113,462.57)
UT	Small Group	27619	Arches Health	(\$168,229.72)
UT	Small Group	79395	HSA Health Insurance	(\$732,626.08)
WI	Small Group	22554	US Health & Life Insurance Co	(\$1,569.36)
WY	Small Group	29941	Assurant Health - Time Insurance Life	(\$224,706.85)
WY	Small Group	44325	Aetna, Inc.	(\$2,388.90)
WY	Small Group	72208	Assurant Health - John Alden Life Insurance	(\$128,178.96)

Table 9: Default Charge Allocation

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM DEFAULT RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
AL	Small Group	44902	Federated Mutual Insurance Company	\$0.14
AL	Small Group	46944	Blue Cross and Blue Shield of Alabama	\$9,615.29
AL	Small Group	68259	UnitedHealthcare of Alabama, Inc.	\$30.84
AL	Small Group	69461	UnitedHealthcare Insurance Company	\$84.03
AL	Small Group	93018	VIVA Health	\$87.46
AZ	Small Group	23307	Humana Health Plan, Inc.	\$10,612.14
AZ	Small Group	40702	UnitedHealthcare of Arizona, Inc.	\$1,615.27
AZ	Small Group	51485	Health Net Life Insurance Company	\$40,504.68
AZ	Small Group	53901	Blue Cross and Blue Shield of Arizona, Inc.	\$51,181.22
AZ	Small Group	66105	Humana Insurance Company	\$2,922.22
AZ	Small Group	70904	WMI Mutual Insurance Company	\$9.03
AZ	Small Group	78611	Aetna Health Inc. (a PA corp.)	\$415.58
AZ	Small Group	82011	UnitedHealthcare Insurance Company	\$43,154.36
AZ	Small Group	84251	Aetna Life Insurance Company	\$33,636.13
AZ	Small Group	86830	Cigna Health and Life Insurance Company	\$26.29
AZ	Small Group	91450	Health Net of Arizona, Inc.	\$5,968.17

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM DEFAULT RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
AZ	Small Group	97667	Cigna HealthCare of Arizona, Inc	\$22.85
AZ	Small Group	98971	All Savers Insurance Company	\$251.47
CA	Individual	10544	Oscar Health Plan of California	\$0.45
CA	Individual	18126	Molina Healthcare of California	\$8.70
CA	Individual	27603	Blue Cross of California(Anthem BC)	\$118.59
CA	Individual	37873	UnitedHealthcare Benefits Plan of California	\$0.28
CA	Individual	40025	Cigna Health and Life Insurance Company	\$3.29
CA	Individual	40513	Kaiser Foundation Health Plan, Inc.	\$102.09
CA	Individual	47579	Chinese Community Health Plan	\$2.50
CA	Individual	64210	Sutter Health Plan, Inc.	\$0.20
CA	Individual	67138	Health Net of California, Inc	\$33.51
CA	Individual	70285	CA Physician's Service dba Blue Shield of CA	\$152.07
CA	Individual	84014	County of Santa Clara	\$0.68
CA	Individual	92499	Sharp Health Plan	\$5.96
CA	Individual	92815	Local Initiative Health Authority for Los Angeles County	\$1.08
CA	Individual	93689	Western Health Advantage	\$2.27
CA	Individual	99110	Health Net Life Insurance Company	\$8.60
FL	Small Group	16842	Blue Cross and Blue Shield of Florida	\$6,384.40
FL	Small Group	18628	Aetna Health Inc. (a FL corp.)	\$2,708.75
FL	Small Group	19898	AvMed, Inc.	\$3,562.22
FL	Small Group	23841	Aetna Life Insurance Company	\$438.26
FL	Small Group	27357	Health First Health Plans, Inc.	\$456.35
FL	Small Group	30252	Health Options, Inc.	\$2,453.13
FL	Small Group	35783	Humana Medical Plan, Inc.	\$3,495.29
FL	Small Group	42204	All Savers Insurance Company	\$3.34
FL	Small Group	43839	UnitedHealthcare Insurance Company	\$2,570.80
FL	Small Group	56503	Florida Health Care Plan, Inc.	\$146.17
FL	Small Group	57451	Coventry Health Care of Florida, Inc.	\$9.51
FL	Small Group	66966	Capital Health Plan	\$1,362.49
FL	Small Group	68398	UnitedHealthcare of Florida, Inc.	\$2,342.87
FL	Small Group	77150	Health First Insurance, Inc.	\$35.69
FL	Small Group	80779	Neighborhood Health Partnership, Inc.	\$811.84
FL	Small Group	99308	Humana Health Insurance Co of FL, Inc.	\$42.09
GA	Individual	37001	Humana Insurance Company	\$1.29
GA	Individual	43802	UnitedHealthcare of Georgia, Inc.	\$645.97
GA	Individual	49046	Blue Cross Blue Shield Healthcare Plan of Georgia, Inc.	\$2,549.63
GA	Individual	50491	Cigna Health and Life Insurance Company	\$103.11
GA	Individual	70893	Ambetter of Peach State Inc.	\$1,341.15
GA	Individual	74189	UnitedHealthcare Life Insurance Company	\$19.34
GA	Individual	82824	Aetna Health Inc. (a GA corp.)	\$1,640.49

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM DEFAULT RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
GA	Individual	83761	Alliant Health Plans	\$306.67
GA	Individual	83978	Aetna Life Insurance Company	\$464.79
GA	Individual	89942	Kaiser Foundation Health Plan of Georgia	\$593.13
GA	Individual	93332	Humana Employers Health Plan of Georgia, Inc.	\$4,964.87
GA	Individual	95852	Harken Health Insurance Company	\$188.77
IA	Small Group	18973	Aetna Health of Iowa Inc.	\$154.61
IA	Small Group	25896	Wellmark Health Plan of Iowa	\$3,352.52
IA	Small Group	27651	Gundersen Health Plan, Inc.	\$29.27
IA	Small Group	41397	Federated Mutual Insurance Company	\$290.58
IA	Small Group	50735	Medical Associates Health Plans	\$177.29
IA	Small Group	51474	Pekin Life Insurance Company	\$28.16
IA	Small Group	51820	Coventry Health and Life Insurance Co.	\$0.04
IA	Small Group	56610	UnitedHealthcare Plan of the River Valley, Inc.	\$1,035.08
IA	Small Group	72160	Wellmark Inc.	\$20,840.20
IA	Small Group	74980	Avera Health Plans, Inc.	\$16.12
IA	Small Group	77638	Health Alliance Midwest, Inc.	\$1.19
IA	Small Group	85930	Sanford Health Plan	\$26.55
IA	Small Group	88678	UnitedHealthcare Insurance Company	\$1,693.88
ID	Small Group	26002	SelectHealth	\$323.41
ID	Small Group	38128	Montana Health Cooperative	\$3.72
ID	Small Group	43541	National Health Insurance Company	\$3.83
ID	Small Group	44648	Regence Blue Shield of Idaho	\$316.37
ID	Small Group	50118	UnitedHealthcare Insurance Company	\$2.19
ID	Small Group	60597	PacificSource Health Plans	\$3.26
ID	Small Group	61175	Aetna Health of Utah Inc.	\$2.55
ID	Small Group	61589	Blue Cross of Idaho Health Service, Inc.	\$425.90
IL	Small Group	18389	Pekin Life Insurance Company	\$23.20
IL	Small Group	20129	Health Alliance Medical Plans, Inc.	\$326.16
IL	Small Group	24301	Medical Associates Health Plans	\$18.39
IL	Small Group	34446	UnitedHealthcare Ins Co of River Valley	\$1,137.29
IL	Small Group	35670	Coventry Health & Life Co.	\$108.81
IL	Small Group	36096	Blue Cross Blue Shield of Illinois	\$24,606.01
IL	Small Group	42529	UnitedHealthcare of Illinois, Inc.	\$108.43
IL	Small Group	53586	Nippon Life Insurance Company of America	\$1.40
IL	Small Group	58239	UnitedHealthcare Plan of the River Valley, Inc.	\$90.53
IL	Small Group	58288	Humana Health Plan, Inc.	\$121.15
IL	Small Group	66143	Federated Mutual Insurance Company	\$218.62
IL	Small Group	68303	Humana Insurance Company	\$555.98
IL	Small Group	72547	Aetna Life Insurance Company	\$351.04
IL	Small Group	78463	Harken Health Insurance Company	\$19.26
IL	Small Group	79763	Land of Lincoln Mutual Health Insurance Company	\$573.27

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM DEFAULT RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
IL	Small Group	92476	UnitedHealthcare Ins Co of Illinois	\$2,446.41
IL	Small Group	96601	Coventry Health Care of Illinois, Inc.	\$82.39
IL	Small Group	99129	Aetna Health Inc. (a PA corp.)	\$14.81
IN	Small Group	11104	Federated Mutual Insurance Company	\$7,163.75
IN	Small Group	17575	Anthem Ins Companies Inc. (Anthem BCBS)	\$35,101.58
IN	Small Group	20855	Advantage Health Solutions, Inc.	\$549.93
IN	Small Group	32378	Aetna Life Insurance Company	\$487.10
IN	Small Group	33380	Indiana University Health Plans, Inc.	\$253.98
IN	Small Group	36373	All Savers Insurance Company	\$130.07
IN	Small Group	43442	Humana Health Plan	\$123.32
IN	Small Group	50816	Physicians Health Plan of Northern Indiana, Inc.	\$8,068.65
IN	Small Group	67920	Southeastern Indiana Health Organization	\$577.62
IN	Small Group	72850	UnitedHealthcare Insurance Company	\$66,560.58
IN	Small Group	79828	Pekin Life Insurance Company	\$253.98
IN	Small Group	98761	Nippon Life Insurance Company of America	\$21.31
IN	Small Group	99791	Humana Insurance Company	\$9,409.82
LA	Small Group	14030	Aetna Life Insurance Company	\$1.10
LA	Small Group	19636	HMO Louisiana, Inc.	\$177.59
LA	Small Group	22381	Coventry Health and Life	\$0.13
LA	Small Group	38499	UnitedHealthcare of Louisiana, Inc.	\$12.34
LA	Small Group	44965	Humana Health Benefit Plan of Louisiana, Inc.	\$103.69
LA	Small Group	53946	UnitedHealthcare Insurance Company of the River Va	\$0.11
LA	Small Group	67243	Vantage Health Plan, Inc.	\$4.27
LA	Small Group	69842	UnitedHealthcare Insurance Company	\$15.49
LA	Small Group	81941	Aetna Health Inc. (a LA corp.)	\$7.43
LA	Small Group	97176	Louisiana Health Service & Indemnity Company	\$376.73
MI	Small Group	13667	HealthPlus of Michigan	\$47.86
MI	Small Group	15560	Blue Cross Blue Shield of Michigan Mutual Insurance Company	\$60,528.83
MI	Small Group	20393	McLaren Health Plan	\$377.28
MI	Small Group	20662	PHP Insurance Company	\$382.11
MI	Small Group	29241	Priority Health Insurance Company (PHIC)	\$1,821.48
MI	Small Group	29698	Priority Health	\$8,409.90
MI	Small Group	37651	Health Alliance Plan (HAP)	\$1,462.81
MI	Small Group	45002	UnitedHealthcare Life Insurance Company	\$0.05
MI	Small Group	52670	All Savers Insurance Company	\$8.81
MI	Small Group	59140	Nippon Life Insurance Company of America	\$3.24
MI	Small Group	60829	Physicians Health Plan	\$1,044.53
MI	Small Group	62294	Humana Insurance Company	\$235.03
MI	Small Group	63631	UnitedHealthcare Insurance Company	\$5,171.75
MI	Small Group	67183	Total Health Care USA, Inc.	\$2,429.67

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM DEFAULT RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
MI	Small Group	67577	Alliance Health and Life Insurance Company	\$2,485.13
MI	Small Group	74917	McLaren Health Plan Community	\$344.06
MI	Small Group	82649	Federated Mutual Insurance Company	\$2,061.74
MI	Small Group	95233	Paramount Insurance Company	\$296.57
MI	Small Group	98185	Blue Care Network of Michigan	\$23,876.40
MN	Small Group	31616	Medica Insurance Company	\$334.91
MN	Small Group	49316	BCBSM, INC.	\$2,320.24
MN	Small Group	52346	Sanford Health Plan of Minnesota	\$0.38
MN	Small Group	57129	HMO Minnesota	\$16.53
MN	Small Group	60769	Federated Mutual Insurance Company	\$143.97
MN	Small Group	70373	Gundersen Health Plan Minnesota, Inc.	\$5.95
MN	Small Group	79888	HealthPartners, Inc.	\$2,030.77
MN	Small Group	85654	HealthPartners Insurance Company	\$248.19
MN	Small Group	88102	PreferredOne Insurance Company	\$275.10
MN	Small Group	97624	PreferredOne Community Health Plan	\$45.86
MO	Small Group	30613	Humana Insurance Company	\$19.74
MO	Small Group	32753	Healthy Alliance Life Co(Anthem BCBS)	\$61.90
MO	Small Group	34762	Blue Cross and Blue Shield of Kansas City	\$19.52
MO	Small Group	44240	Coventry Health and Life	\$0.02
MO	Small Group	44527	Coventry Health & Life Insurance Co.	\$6.10
MO	Small Group	48161	Aetna Life Insurance Company	\$9.41
MO	Small Group	64701	Federated Mutual Insurance Company	\$10.89
MO	Small Group	95426	UnitedHealthcare Insurance Company	\$112.89
MO	Small Group	96384	Cox Health Systems Insurance Company	\$5.40
MT	Small Group	23603	PacificSource Health Plans	\$26,639.16
MT	Small Group	30751	Blue Cross and Blue Shield of Montana	\$150,191.45
MT	Small Group	32225	Montana Health Cooperative	\$2,681.14
MT	Small Group	46621	UnitedHealthcare Insurance Company	\$582.77
ND	Small Group	37160	Blue Cross Blue Shield of North Dakota	\$11,673.02
ND	Small Group	39364	Medica Insurance Company	\$1,928.00
ND	Small Group	73751	Medica Health Plans	\$105.59
ND	Small Group	89364	Sanford Health Plan	\$937.04
NE	Small Group	15438	Coventry Health Care of Nebraska Inc.	\$159.12
NE	Small Group	29678	Blue Cross and Blue Shield of Nebraska	\$8,600.68
NE	Small Group	47340	Federated Mutual Insurance Company	\$907.48
NE	Small Group	73102	UnitedHealthcare Insurance Company	\$10,753.20
NE	Small Group	77931	Health Alliance Midwest Inc.	\$0.33
NE	Small Group	79636	Coventry Health and Life Insurance Co.	\$305.91
OK	Small Group	23468	Humana Insurance Company	\$2.06
OK	Small Group	27243	Federated Mutual Insurance Company	\$469.30
OK	Small Group	45480	UnitedHealthcare of Oklahoma, Inc.	\$806.49
OK	Small Group	53524	Coventry Health and Life	\$5.84

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM DEFAULT RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
OK	Small Group	66946	Aetna Life Insurance Company	\$1,537.83
OK	Small Group	76275	Aetna Health Inc. (a PA corp.)	\$59.25
OK	Small Group	85757	UnitedHealthcare Insurance Company	\$8,907.51
OK	Small Group	87571	Blue Cross Blue Shield of Oklahoma	\$95,237.39
OK	Small Group	87698	CommunityCare Life & Health Insurance Co	\$2,224.26
OK	Small Group	98905	CommunityCare HMO Inc.	\$9,096.25
TX	Small Group	19046	Federated Mutual Insurance Company	\$2,030.80
TX	Small Group	26539	SHA, LLC DBA FirstCare Health Plans	\$2,091.51
TX	Small Group	30609	Memorial Hermann Health Insurance Company, Inc.	\$4,564.21
TX	Small Group	32673	Humana Health Plan of Texas, Inc.	\$24,572.39
TX	Small Group	33602	Blue Cross Blue Shield of Texas	\$247,260.91
TX	Small Group	37392	Prominence HealthFirst of Texas, Inc.	\$3.42
TX	Small Group	37755	Insurance Company of Scott & White	\$287.89
TX	Small Group	40220	UnitedHealthcare of Texas, Inc.	\$1,809.01
TX	Small Group	40788	Scott and White Health Plan	\$6,896.00
TX	Small Group	41541	Memorial Hermann Health Plan, Inc	\$106.21
TX	Small Group	41549	Southwest Life and Health Ins Comp	\$148.28
TX	Small Group	45125	Nippon Life Insurance Company of America	\$10.74
TX	Small Group	58840	Aetna Health Inc. (a TX corp.)	\$39.11
TX	Small Group	63141	Humana Insurance Company	\$3,884.49
TX	Small Group	63509	Allegian Insurance Company	\$72.33
TX	Small Group	81795	US Able Mutual Insurance Company	\$192.27
TX	Small Group	85947	All Savers Insurance Company	\$6.46
TX	Small Group	91716	Aetna Life Insurance Company	\$7,419.72
TX	Small Group	92224	National Health Insurance Company	\$16.06
TX	Small Group	98809	UnitedHealthcare Insurance Company	\$47,952.17
UT	Small Group	22013	Regence BlueCross BlueShield of Utah	\$160,231.05
UT	Small Group	29031	National Health Insurance Company	\$7,207.79
UT	Small Group	38927	Aetna Health of Utah Inc.	\$14,809.67
UT	Small Group	46958	Humana Insurance Company	\$9,852.83
UT	Small Group	48588	Aetna Life Insurance Company	\$875.06
UT	Small Group	66413	UnitedHealthcare of Utah, Inc.	\$5,251.95
UT	Small Group	68781	SelectHealth	\$678,756.70
UT	Small Group	80043	WMI Mutual Insurance Company	\$882.87
UT	Small Group	97462	UnitedHealthcare Insurance Company	\$22,987.78
WI	Small Group	16245	Group Health Cooperative of Eau Claire	\$10.34
WI	Small Group	20173	HealthPartners Insurance Company	\$4.45
WI	Small Group	35334	MercyCare Insurance Company	\$3.08
WI	Small Group	37833	Unity Health Plans Insurance Corporation	\$54.97
WI	Small Group	38166	Security Health Plan of Wisconsin, Inc.	\$69.06
WI	Small Group	38345	Dean Health Plan	\$77.98

STATE	RISK POOL	HIOS ID	INSURANCE COMPANY NAME RECEIVING PAYMENT FROM DEFAULT RISK ADJUSTMENT CHARGE	DEFAULT RISK ADJUSTMENT ALLOCATION AMOUNT
WI	Small Group	38752	Aetna Life Insurance Company	\$126.86
WI	Small Group	39924	All Savers Insurance Company	\$2.40
WI	Small Group	47342	Health Tradition Health Plan	\$34.65
WI	Small Group	55103	Humana Wisconsin Health Org. Ins. Copr	\$50.99
WI	Small Group	57637	Medica Insurance Company	\$69.13
WI	Small Group	58326	MercyCare HMO, Inc.	\$19.33
WI	Small Group	58564	Physicians Plus Insurance Corporation	\$32.66
WI	Small Group	59158	UnitedHealthcare Insurance Company	\$402.20
WI	Small Group	64772	Medical Associates Health Plans	\$7.81
WI	Small Group	69424	Pekin Life Insurance Company	\$0.15
WI	Small Group	79475	Compcare Health Serv Ins Co(Anthem BCBS)	\$140.95
WI	Small Group	80180	UnitedHealthcare of Wisconsin, Inc.	\$74.92
WI	Small Group	81413	Network Health Plan	\$0.57
WI	Small Group	81974	Wisconsin Physicians Svc Insurance Corp	\$77.44
WI	Small Group	84670	WPS Health Plan, Inc.	\$11.35
WI	Small Group	87416	Common Ground Healthcare Cooperative	\$29.31
WI	Small Group	90028	BCBS of Wisconsin(Anthem BCBS)	\$5.82
WI	Small Group	91058	Gundersen Health Plan, Inc.	\$67.86
WI	Small Group	91604	Humana Insurance Company	\$159.71
WI	Small Group	92708	Federated Mutual Insurance Company	\$8.12
WI	Small Group	94529	Group Health Cooperative of South Central Wisconsin	\$26.63
WY	Small Group	11269	Blue Cross Blue Shield of Wyoming	\$230,534.24
WY	Small Group	49714	UnitedHealthcare Insurance Company	\$116,861.90
WY	Small Group	79022	Aetna Health of Utah Inc.	\$7,878.56