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# **Summary Report of 2017 Benefit Year Risk Adjustment Data Validation Adjustments to Risk Adjustment Transfers**

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## I. Background

The Patient Protection and Affordable Care Act (PPACA) established a permanent risk adjustment program<sup>1</sup> to provide payments to health insurance issuers that attract higher-risk enrollees, such as those with chronic conditions, to reduce the incentives for issuers to avoid those enrollees, and to lessen the potential influence of risk selection on the premiums that issuers charge. The risk adjustment program is designed to support issuers offering a wide range of benefit designs that are available to consumers at an affordable premium. Consistent with section 1321(c)(1) of the PPACA, the Department of Health and Human Services (HHS) is responsible for operating the program on behalf of any state that does not elect to do so. HHS operated risk adjustment in all 50 states and the District of Columbia in the 2017 benefit year.

To ensure the integrity of the HHS-operated risk adjustment program and to validate the accuracy of data submitted by issuers for use in transfer calculations, the Centers for Medicare & Medicaid Services (CMS) performs risk adjustment data validation in states where the HHS-operated program applies (HHS-RADV). HHS-RADV also ensures that issuers' actual actuarial risk is reflected in transfers and that the HHS-operated program assesses charges to issuers with plans with lower-than-average actuarial risk while making payments to issuers with plans with higher-than-average actuarial risk.

CMS is publishing this first annual report on issuers' HHS-RADV adjustments to risk adjustment transfer results.<sup>2</sup> As the first non-pilot year, the 2017 benefit year HHS-RADV results will generally be used to adjust 2018 benefit year plan liability risk scores, resulting in adjustments to 2018 benefit year risk adjustment transfer amounts.<sup>3</sup> The one exception to the prospective application of HHS-RADV results is for exiting issuers,<sup>4</sup> whose 2017 HHS-RADV results will be used to adjust the issuers' 2017 benefit year risk adjustment plan liability risk scores, resulting in adjustments to 2017 benefit year risk adjustment transfer amounts in affected state

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<sup>1</sup> See section 1343 of the PPACA.

<sup>2</sup> CMS conducted two (2) pilot years for HHS-RADV for the 2015 and 2016 benefit years. The results of 2015 and 2016 benefit year HHS-RADV were not applied to adjust plan liability risk scores or risk adjustment transfers. In addition, 2017 benefit year HHS-RADV is a pilot year for Massachusetts issuers; therefore, these issuers' 2017 benefit year HHS-RADV results will not be applied to risk scores or transfers. See the HHS Notice of Benefit and Payment Parameters for 2020 (2020 Payment Notice), 84 FR 17454 at 17508 (April 25, 2019).

<sup>3</sup> 45 C.F.R. § 153.350(b) and (c).

<sup>4</sup> To be an exiting issuer, the issuer has to exit all of the market risk pools in the state (that is, not selling or offering any new plans in the state). If an issuer only exits some market risk pools in the state, but continues to sell or offer plans in others, it is not an exiting issuer. A small group issuer with off-calendar year coverage, who exits the small group market risk pool and only has small group carry-over coverage that ends in the next benefit year, and is not otherwise selling or offering new plans in any market risk pools in the state, would be an exiting issuer. See the 2020 Payment Notice, 84 FR at 17503.

market risk pools.<sup>5</sup> This report sets forth by HIOS ID and state market risk pool the applicable adjustments to 2018 and 2017 benefit year risk adjustment transfers based on the 2017 benefit year HHS-RADV results. This report displays the 2018 and 2017 benefit year risk adjustment transfer amounts that were provided in each year's respective summary report,<sup>6,7</sup> the adjusted transfer amount due to the application of HHS-RADV error rates, and the difference between the amounts that will be charged and paid in 2021. This report also includes information on 2017 benefit year default data validation charges under 45 C.F.R. § 153.630(b)(10) and allocations of those amounts. Issuers will also receive new issuer-specific transfer reports for the 2018 and 2017 benefit years on August 1, 2019, reflecting whether or not any adjustments to transfers occurred as a result of the 2017 benefit year HHS-RADV. The data included in these reports reflect amounts calculated based on the applicable methodologies established through notice with comment rulemaking,<sup>8</sup> prior to the resolution of all HHS-RADV discrepancies and related appeals, and are provided for informational purposes. These amounts do not constitute specific obligations of Federal funds to any particular issuer or plan.

The HHS-RADV error rate is calculated based on the methodology set forth in the 2019 Payment Notice, and is calculated by using failure rates specific to hierarchical condition categories (HCC) groups and subsequently adjusting the issuer's risk score when the issuer's failure rate for a group of HCCs is statistically different from the weighted mean failure rate, or total failure rate, for that group of HCCs for all issuers who participated in the HHS-RADV process.<sup>9</sup> The HHS-RADV error rate represents the percent of an issuer's EDGE risk scores that are estimated to be in error after applying risk score adjustments to sampled enrollees identified as outliers in the HCC Groups and extrapolating the impact of those adjustments to the issuer's risk adjustment population.<sup>10</sup>

On May 31, 2019, HHS released the 2017 Benefit Year Risk Adjustment Data Validation (HHS-RADV) Final Results Report Suite. These reports included the publication of the HHS-RADV 2017 Benefit Year Final Results Memo,<sup>11</sup> as well as the release of Issuer-Specific Metrics Reports and Enrollee-Level Metrics Reports to issuers in the HHS-RADV Audit Tool. These reports included an overview of the 2017 benefit year HHS-RADV error rate results by providing the national program benchmarks, the estimated

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<sup>5</sup> See the HHS Notice of Benefit and Payment Parameters for 2019 (2019 Payment Notice), 83 FR 16930 at 16965 (April 17, 2018).

<sup>6</sup> The Summary Report on Permanent Risk Adjustment Transfers for the 2018 Benefit Year can be found at: <https://www.cms.gov/CCIIO/Programs-and-Initiatives/Premium-Stabilization-Programs/Downloads/Summary-Report-Risk-Adjustment-2018.pdf>.

<sup>7</sup> The Summary Report on Permanent Risk Adjustment Transfers for the 2017 Benefit Year can be found at: <https://downloads.cms.gov/cciio/Summary-Report-Risk-Adjustment-2017.pdf>.

<sup>8</sup> See, e.g., the 2019 Payment Notice, 83 FR at 16961 – 16965, and the 2020 Payment Notice, 84 FR at 17495 – 17497.

<sup>9</sup> See the 2019 Payment Notice, 83 FR at 16961 – 16965.

<sup>10</sup> For additional detail related to the calculation of the HHS-RADV error rate, please refer to the HHS-RADV 2017 Benefit Year Protocols document, available in the REGTAP Library.

<sup>11</sup> The 2017 Benefit Year HHS-RADV Results can be found at: <https://www.cms.gov/CCIIO/Programs-and-Initiatives/Premium-Stabilization-Programs/Downloads/2017-Benefit-Year-HHS-Risk-Adjustment-Data-Validation-Resultspdf.pdf>.

weighted risk score error rates by state market risk pool, HCC group definitions and issuer-specific error rate results from the 2017 benefit year HHS-RADV findings. In the HHS-RADV 2017 Benefit Year Final Results Memo, we predicted 85 issuers were exiting issuers. Of those 85 issuers, 27 were expected to be outliers and would have their 2017 benefit year RADV error rates applied to 2017 benefit year risk adjustment transfers. However, since releasing the May reports, we determined that only 81 issuers exited all market risk pools in the applicable state(s) in the 2018 benefit year. Of those 81 issuers, 24 are outliers and their 2017 benefit year HHS-RADV error rates have been applied to 2017 benefit year risk adjustment transfers in the affected state market risk pools. Otherwise, this report builds on the error rate results released in the May reports by applying those error rates to plan liability risk scores and recalculating risk adjustment transfers.

In the 2020 Payment Notice,<sup>12</sup> CMS updated the timeline for publication, collection, and distribution of HHS-RADV adjustments to risk adjustment transfers. Under the new schedule, CMS will delay the collection and distribution of the 2017 benefit year HHS-RADV adjustments to risk adjustment transfers and 2017 benefit year default data validation charges and payment allocations until the 2021 calendar year. The purpose of delaying the collection and distribution of the 2017 benefit year HHS-RADV adjustments to risk adjustment transfers until 2021 is to provide issuers with more options on how and when to account for financial impacts from HHS-RADV, in keeping with guidance from state departments of insurance, where applicable. To allow for these options, we updated the Unified Rate Review Template (URRT) instructions<sup>13</sup> to permit issuers and states to consider HHS-RADV adjustment impacts on rates for the year when these amounts will be collected and disbursed (for example, issuers and states would have the option to consider the 2017 benefit year HHS-RADV adjustments in rate setting for the 2021 benefit year, instead of 2020 benefit year rate setting). We also updated the Medical Loss Ratio (MLR) Form Instructions for the 2018 Reporting Year to instruct issuers to report HHS-RADV adjustments and default data validation charges and payment allocations in the same MLR reporting year as the year when these amounts are collected and disbursed (for example, the 2017 benefit year HHS-RADV adjustments to risk adjustment transfers and 2017 default data validation charges and allocations would be reported in the 2021 MLR reporting year).<sup>14</sup> Additionally, this delay allows more time for HHS to work with issuers to resolve any HHS-RADV discrepancies and appeals, as a successful HHS-RADV appeal could affect the calculated risk score error rate and accompanying adjustments to transfers. The 2018 benefit year risk adjustment transfers (the amounts noted in the June 28, 2019 Summary Report) will be charged and paid on the same schedule as prior years – that is, 2018 benefit year risk adjustment invoices will be sent in August 2019 and payments will begin in September 2019.

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<sup>12</sup> See 84 FR at 17506 – 17508.

<sup>13</sup> Draft 2020 Unified Rate Review Instructions, available at: <https://www.cms.gov/CCIIO/Resources/Forms-Reports-and-Other-Resources/Downloads/2020-Draft-URR-Instructions-508d.pdf>.

<sup>14</sup> 2018 MLR Instructions, available at: <https://www.cms.gov/CCIIO/Resources/Forms-Reports-and-Other-Resources/Downloads/2018-MLR-Form-Instructions.pdf>.

## II. HHS-RADV Summary Data

Under the methodology finalized in the 2019 Payment Notice, 2017 benefit year HHS-RADV results in only 59 of 146 state market risk pools having 2018 benefit year risk scores and transfers adjusted due to outlier issuers, and 29 of the 149 state market risk pools having 2017 benefit year risk scores and transfers adjusted due to exiting outlier issuers. This is in contrast to the adjustments that would have occurred in all state market risk pools under the methodology finalized in the HHS Notice of Benefit and Payment Parameters for 2015 (2015 Payment Notice) (79 FR 13743) (March 11, 2014).<sup>15</sup> Below we set forth the detailed summary of the application of the 2017 HHS-RADV results on risk adjustment transfers. For information on the 2017 benefit year HHS-RADV error rate results, please refer to the May 31, 2019 HHS-RADV 2017 Benefit Year Final Results Memo.<sup>16</sup>

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<sup>15</sup> Under the methodology finalized in the 2015 Payment Notice, every failure to validate an HCC would have resulted in an adjustment to the issuer's risk score and would have affected transfers for all issuers in the state market risk pool (including both issuers with HCC validation failures and those without) due to the budget neutral nature of the HHS-operated program.

<sup>16</sup> Available at: <https://www.cms.gov/CCIIO/Programs-and-Initiatives/Premium-Stabilization-Programs/Downloads/2017-Benefit-Year-HHS-Risk-Adjustment-Data-Validation-Resultspdf.pdf>.

**Table 1: HHS-RADV Summary Data<sup>17</sup>**

SUMMARY DATA ELEMENT	2018 Benefit Year Risk Adjustment Individual		2018 Benefit Year Risk Adjustment Small Group		2018 Benefit Year Risk Adjustment Catastrophic		2017 Benefit Year Risk Adjustment Individual		2017 Benefit Year Risk Adjustment Small Group		2017 Benefit Year Risk Adjustment Catastrophic	
	Count	Percentage	Count	Percentage	Count	Percentage	Count	Percentage	Count	Percentage	Count	Percentage
Number of Issuers with Risk Adjustment Covered Plans that Participated in 2017 HHS-RADV	258	100.00%	473	100.00%	142	100.00%	391	100.00%	515	100.00%	176	100.00%
Number of Issuers with Adjusted Risk Adjustment Transfers Due to 2017 HHS-RADV	127	49.22%	329	69.56%	58	40.85%	161	41.18%	130	25.24%	47	26.70%
Number Issuers without Adjusted Risk Adjustment Transfers Due to 2017 HHS-RADV	131	50.78%	144	30.44%	84	59.15%	230	58.82%	385	74.76%	129	73.30%
Number of States with Risk Adjustment Covered Plans	51	100.00%	49	100.00%	46	100.00%	51	100.00%	49	100.00%	49	100.00%
Number of States with Adjusted Risk Adjustment Transfers Due to 2017 HHS-RADV	18	35.29%	31	63.27%	10	21.74%	15	29.41%	8	16.33%	6	12.24%
Number of States without Adjusted Risk Adjustment Transfers Due to 2017 HHS-RADV	33	64.71%	18	36.73%	36	78.26%	36	70.59%	41	83.67%	43	87.76%

**III. Issuer-Specific Adjustments to 2018 Risk Adjustment Transfers Based on the 2017 Benefit Year HHS-RADV Results**

Below we set forth the 2018 benefit year risk adjustment transfer amounts adjusted for the 2017 benefit year HHS-RADV results by issuer by state market risk pool. The “Adjustment Amount” represents the amount that issuers will be charged or paid as a result of the 2017 benefit year HHS-RADV results being applied to the issuers’ risk adjustment transfers.

Except for exiting issuers, the 2017 HHS-RADV error rates were applied to the 2018 benefit year plan level risk scores which then were used to calculate the adjusted 2018 risk adjustment transfers. Therefore, except for exiting issuers, we applied the 2017 HHS-RADV error rates by completing the following:

1.  $RADV \text{ Error Rate} * BY2018 \text{ Risk Score without RADV Adjustment} = X$
2.  $BY2018 \text{ Risk Score without RADV Adjustment} - X = BY2018 \text{ Risk Score with RADV Adjustment}$

<sup>17</sup> These numbers include the merged markets of Massachusetts and Vermont in the counts for the individual markets. As described in this report, 2017 benefit year HHS-RADV is a pilot year for Massachusetts issuers and Table 3 separately provides the issuer-specific information for Vermont issuers.

Then, we used the new risk scores (BY2018 Risk Score with RADV Adjustment) in the transfer calculation to determine the RADV adjusted transfer amount. Please see the July 23, 2019 webinar titled, “EDGE Server 32.0 Maintenance Release Preview & Review of 8/1/19 Risk Adjustment (RA) Reports with RA Data Validation (RADV) Adjustments to Transfers,” for more information.<sup>18</sup>

The Adjustment Amount represents the difference between issuers’ risk adjustment transfer and the adjusted transfer amount due to the 2017 benefit year HHS-RADV. The Adjustment Amount is the amount that will be collected and paid in calendar year 2021, subject to any changes that may result from successful HHS-RADV discrepancies or related appeals.

If an issuer does not have enrollment in a state market risk pool, and thus, does not have a risk adjustment transfer in that risk pool, the issuer is not included in the applicable risk pool table(s) below.

“\$0.00”: We signify \$0.00 for issuers where there is no adjustment being made because there are no error rates in the state market risk pool.

**Table 2a: Issuer-Specific 2017 HHS-RADV Adjustments to 2018 Risk Adjustment Transfers for Non-Merged Market States – Individual, Non-Catastrophic Market (Appendix A)**

<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME</b>	<b>STATE</b>	<b>2018 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS (Charges Collected in August 2019)<sup>19</sup></b>	<b>2018 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)</b>	<b>ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)</b>
38344	Premera Blue Cross	AK	\$0.00	\$0.00	\$0.00
46944	Blue Cross Blue Shield of Alabama	AL	\$2,970,457.93	\$2,970,457.93	\$0.00
73301	Bright Health Insurance Company	AL	(\$2,970,457.94)	(\$2,970,457.94)	\$0.00
37903	QualChoice Arkansas	AR	(\$5,937,801.90)	(\$5,937,801.90)	\$0.00
62141	Centene Corporation	AR	(\$2,454,561.02)	(\$2,454,561.02)	\$0.00
70525	QualChoice Arkansas	AR	(\$5,510,323.85)	(\$5,510,323.85)	\$0.00

<sup>18</sup> Available at: [https://www.regtap.info/uploads/library/RA\\_EDGE\\_32\\_Preview\\_RA\\_Transfer\\_072319\\_SCR\\_072519.pdf](https://www.regtap.info/uploads/library/RA_EDGE_32_Preview_RA_Transfer_072319_SCR_072519.pdf).

<sup>19</sup> The Summary Report on Permanent Risk Adjustment Transfers for the 2018 Benefit Year for can be found at: <https://www.cms.gov/CCHIO/Programs-and-Initiatives/Premium-Stabilization-Programs/Downloads/Summary-Report-Risk-Adjustment-2018.pdf>



<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME</b>	<b>STATE</b>	<b>2018 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS (Charges Collected in August 2019)<sup>19</sup></b>	<b>2018 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)</b>	<b>ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)</b>
75293	Arkansas Blue Cross and Blue Shield	AR	\$13,902,686.73	\$13,902,686.73	\$0.00
53901	Blue Cross Blue Shield of Arizona, Inc.	AZ	(\$27,000,895.26)	(\$35,469,362.02)	(\$8,468,466.76)
91450	Centene Corporation	AZ	\$24,194,445.65	\$32,996,871.68	\$8,802,426.03
97667	Cigna	AZ	\$2,806,449.62	\$2,472,490.37	(\$333,959.25)
10544	Oscar Health	CA	(\$36,001,256.71)	(\$37,112,873.38)	(\$1,111,616.67)
18126	Molina Healthcare	CA	(\$90,009,337.03)	(\$91,787,032.98)	(\$1,777,695.95)
27603	Anthem, Inc.	CA	(\$66,953,784.13)	(\$71,039,395.09)	(\$4,085,610.96)
40513	Kaiser Permanente	CA	(\$392,457,699.28)	(\$295,593,375.67)	\$96,864,323.61
47579	Chinese Community Health Plan	CA	(\$29,880,172.49)	(\$30,351,959.71)	(\$471,787.22)
64210	Sutter Health Plan	CA	\$1,482,291.69	\$1,304,327.51	(\$177,964.18)
67138	Centene Corporation	CA	(\$61,743,275.02)	(\$69,484,503.26)	(\$7,741,228.24)
70285	Blue Shield of California	CA	\$784,798,234.25	\$741,131,663.79	(\$43,666,570.46)
84014	County of Santa Clara	CA	(\$21,489,663.83)	(\$22,002,801.09)	(\$513,137.26)
92499	Sharp Health Plan	CA	(\$5,021,957.43)	(\$6,542,583.32)	(\$1,520,625.89)
92815	Local Initiative Health Authority for Los Angeles County	CA	(\$79,092,830.97)	(\$111,575,498.54)	(\$32,482,667.57)
93689	Western Health Advantage	CA	(\$5,541,458.95)	(\$6,233,324.79)	(\$691,865.84)
99110	Centene Corporation	CA	\$1,910,909.83	(\$712,643.42)	(\$2,623,553.25)
21032	Kaiser Permanente	CO	(\$63,140,864.67)	(\$52,600,114.17)	\$10,540,750.50
31070	Bright Health Insurance Company	CO	(\$20,665,611.53)	(\$14,628,038.63)	\$6,037,572.90
49375	Cigna	CO	\$9,010,391.45	(\$20,745,787.18)	(\$29,756,178.63)
63312	Colorado Choice Health Plans	CO	\$3,246,846.91	\$4,289,602.42	\$1,042,755.51
66699	Denver Health Medical Plan, Inc.	CO	\$15,702,946.77	\$16,906,680.13	\$1,203,733.36
76680	Anthem, Inc.	CO	\$49,427,489.22	\$59,814,340.59	\$10,386,851.37
97879	Rocky Mountain Health Care Options	CO	\$6,418,801.86	\$6,963,316.84	\$544,514.98

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75091	ConnectiCare, Inc.	CT	(\$718,321.15)	(\$517,897.89)	\$200,423.26
76962	ConnectiCare, Inc.	CT	(\$15,387,332.35)	(\$15,503,609.98)	(\$116,277.63)
86545	Anthem, Inc.	CT	\$6,285,168.78	\$6,223,595.51	(\$61,573.27)
94815	ConnectiCare, Inc.	CT	\$9,820,484.66	\$9,797,912.32	(\$22,572.34)
78079	CareFirst	DC	\$5,656,379.30	\$5,656,379.30	\$0.00
86052	CareFirst	DC	(\$2,527,374.40)	(\$2,527,374.40)	\$0.00
94506	Kaiser Permanente	DC	(\$3,129,004.89)	(\$3,129,004.89)	\$0.00
76168	Highmark	DE	\$0.00	\$0.00	\$0.00
16842	Blue Cross and Blue Shield of Florida	FL	\$694,838,641.92	\$695,692,590.14	\$853,948.22
19898	AvMed, Inc.	FL	\$5,378,911.17	\$5,404,064.41	\$25,153.24
21663	Centene Corporation	FL	(\$501,224,663.83)	(\$500,763,094.81)	\$461,569.02
30252	Blue Cross and Blue Shield of Florida	FL	(\$182,573,673.80)	(\$181,749,528.96)	\$824,144.84
36194	Health First, Inc.	FL	\$8,486,520.28	\$8,518,587.70	\$32,067.42
48121	Cigna	FL	\$5,635,093.58	\$3,330,653.67	(\$2,304,439.91)
54172	Molina Healthcare	FL	(\$33,803,627.85)	(\$33,752,428.98)	\$51,198.87
56503	Florida Health Care Plan, Inc.	FL	\$3,262,798.65	\$3,319,156.64	\$56,357.99
49046	Anthem, Inc.	GA	\$58,061,132.96	\$58,061,132.96	\$0.00
70893	Centene Corporation	GA	(\$26,833,209.41)	(\$26,833,209.41)	\$0.00
83761	Alliant Health Plans	GA	\$16,383,397.77	\$16,383,397.77	\$0.00
89942	Kaiser Permanente	GA	(\$47,611,321.34)	(\$47,611,321.34)	\$0.00
18350	Hawaii Medical Service Association	HI	\$15,441,123.76	\$13,246,759.41	(\$2,194,364.35)
60612	Kaiser Permanente	HI	(\$15,441,123.75)	(\$13,246,759.41)	\$2,194,364.34
93078	Medica Insurance Company	IA	\$0.00	\$0.00	\$0.00
26002	SelectHealth	ID	\$8,603,093.02	\$8,603,093.02	\$0.00

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38128	Montana Health Cooperative	ID	(\$3,101,803.95)	(\$3,101,803.95)	\$0.00
44648	Cambia Health Solutions	ID	\$2,203,755.18	\$2,203,755.18	\$0.00
60597	PacificSource Health Plans	ID	\$3,528,512.68	\$3,528,512.68	\$0.00
61589	Blue Cross of Idaho Health Service, Inc.	ID	(\$11,233,557.03)	(\$11,233,557.03)	\$0.00
20129	Health Alliance Medical Plans, Inc.	IL	(\$6,824,096.13)	(\$11,703,864.33)	(\$4,879,768.20)
27833	Centene Corporation	IL	(\$39,834,494.41)	(\$47,499,078.58)	(\$7,664,584.17)
36096	Health Care Service Corporation	IL	\$102,754,252.53	\$120,089,838.25	\$17,335,585.72
53882	Cigna	IL	(\$56,095,661.94)	(\$60,886,895.34)	(\$4,791,233.40)
54192	CareSource	IN	(\$12,933,547.30)	(\$12,933,547.30)	\$0.00
76179	Centene Corporation	IN	\$12,933,547.39	\$12,933,547.39	\$0.00
18558	Blue Cross and Blue Shield of Kansas, Inc.	KS	(\$11,593,606.91)	(\$11,593,606.91)	\$0.00
39520	Medica Insurance Company	KS	\$2,779,948.57	\$2,779,948.57	\$0.00
80065	Centene Corporation	KS	\$8,683,600.84	\$8,683,600.84	\$0.00
94248	Blue Cross and Blue Shield of Kansas City	KS	\$130,057.47	\$130,057.47	\$0.00
36239	Anthem, Inc.	KY	(\$3,287,986.61)	(\$3,287,986.61)	\$0.00
45636	CareSource	KY	\$3,287,986.61	\$3,287,986.61	\$0.00
19636	Blue Cross Blue Shield of Louisiana	LA	(\$73,454,376.23)	(\$73,454,376.23)	\$0.00
67243	Vantage Health Plan, Inc.	LA	(\$2,946,175.52)	(\$2,946,175.52)	\$0.00
97176	Blue Cross Blue Shield of Louisiana	LA	\$76,400,551.71	\$76,400,551.71	\$0.00
28137	CareFirst	MD	\$31,193,835.23	\$31,193,835.23	\$0.00
45532	CareFirst	MD	\$52,045,710.44	\$52,045,710.44	\$0.00
90296	Kaiser Permanente	MD	(\$119,992,217.28)	(\$119,992,217.28)	\$0.00
94084	CareFirst	MD	\$36,752,671.65	\$36,752,671.65	\$0.00
33653	Maine Community Health Options	ME	(\$17,598,622.74)	(\$17,598,622.74)	\$0.00

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48396	Anthem, Inc.	ME	\$6,033,018.60	\$6,033,018.60	\$0.00
96667	HPHC Insurance Company, Inc	ME	\$11,565,604.19	\$11,565,604.19	\$0.00
15560	Blue Cross Blue Shield of Michigan	MI	\$105,190,784.67	\$105,190,784.67	\$0.00
29698	Priority Health	MI	(\$39,048,440.47)	(\$39,048,440.47)	\$0.00
37651	Health Alliance Plan (HAP)	MI	(\$727,122.66)	(\$727,122.66)	\$0.00
40047	Molina Healthcare	MI	(\$19,480,573.69)	(\$19,480,573.69)	\$0.00
58594	Meridian Health Plan of Michigan, Inc.	MI	(\$6,714,520.68)	(\$6,714,520.68)	\$0.00
60829	Physicians Health Plan	MI	(\$3,107,390.09)	(\$3,107,390.09)	\$0.00
67183	Total Health Care USA, Inc.	MI	(\$10,282,614.24)	(\$10,282,614.24)	\$0.00
67577	Health Alliance Plan (HAP)	MI	\$366,746.18	\$366,746.18	\$0.00
74917	McLaren Health Care	MI	(\$2,861,423.37)	(\$2,861,423.37)	\$0.00
98185	Blue Cross Blue Shield of Michigan	MI	(\$23,335,445.65)	(\$23,335,445.65)	\$0.00
31616	Medica Insurance Company	MN	\$8,696,709.02	\$8,696,709.02	\$0.00
34102	HealthPartners Insurance Company	MN	(\$37,956,175.69)	(\$37,956,175.69)	\$0.00
57129	Blue Cross Blue Shield of Minnesota	MN	\$19,056,777.68	\$19,056,777.68	\$0.00
85736	UCare Minnesota	MN	\$8,101,529.32	\$8,101,529.32	\$0.00
88102	PreferredOne Insurance Company	MN	\$2,101,159.51	\$2,101,159.51	\$0.00
32753	Anthem, Inc.	MO	(\$16,066,943.61)	(\$16,069,675.57)	(\$2,731.96)
34762	Blue Cross and Blue Shield of Kansas City	MO	\$247,623.50	\$258,293.59	\$10,670.09
74483	Cigna	MO	(\$38,548,201.00)	(\$38,552,250.81)	(\$4,049.81)
96384	Cox HealthPlans	MO	(\$1,075,774.51)	(\$1,075,963.12)	(\$188.61)
99723	Centene Corporation	MO	\$55,443,295.58	\$55,439,595.90	(\$3,699.68)
11721	Blue Cross Blue Shield of Mississippi	MS	\$1,923,319.68	\$1,923,319.68	\$0.00
90714	Centene Corporation	MS	(\$1,923,319.68)	(\$1,923,319.68)	\$0.00

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23603	PacificSource Health Plans	MT	\$590,688.46	(\$3,129,646.04)	(\$3,720,334.50)
30751	Health Care Service Corporation	MT	\$29,940,321.60	\$38,891,744.02	\$8,951,422.42
32225	Montana Health Cooperative	MT	(\$30,531,010.08)	(\$35,762,098.00)	(\$5,231,087.92)
11512	Blue Cross Blue Shield of North Carolina	NC	\$20,591,387.43	\$20,591,387.43	\$0.00
73943	Cigna	NC	(\$20,591,387.48)	(\$20,591,387.48)	\$0.00
37160	Blue Cross Blue Shield of North Dakota	ND	\$2,851,014.21	\$2,851,014.21	\$0.00
73751	Medica Insurance Company	ND	\$522,839.25	\$522,839.25	\$0.00
89364	Sanford Health Plan	ND	(\$3,373,853.47)	(\$3,373,853.47)	\$0.00
20305	Medica Insurance Company	NE	\$0.00	\$0.00	\$0.00
59025	HPHC Insurance Company, Inc	NH	\$21,829,761.45	\$25,513,773.88	\$3,684,012.43
75841	Centene Corporation	NH	\$15,981,929.25	\$14,656,349.20	(\$1,325,580.05)
96751	Anthem, Inc.	NH	(\$37,811,690.72)	(\$40,170,123.08)	(\$2,358,432.36)
23818	Oscar Health	NJ	(\$12,464,783.91)	(\$9,576,240.55)	\$2,888,543.36
41014	Cigna	NJ	\$4,546,819.35	\$5,006,909.91	\$460,090.56
77263	UnitedHealth Group, Inc.	NJ	\$25,373,426.55	\$28,136,351.07	\$2,762,924.52
77606	Independence Blue Cross	NJ	(\$5,659,848.57)	\$1,362,948.35	\$7,022,796.92
91661	Horizon Blue Cross Blue Shield of New Jersey	NJ	\$88,470,083.03	\$29,741,165.90	(\$58,728,917.13)
91762	Independence Blue Cross	NJ	(\$100,265,696.42)	(\$54,671,134.69)	\$45,594,561.73
19722	Molina Healthcare	NM	(\$6,773,839.58)	(\$6,326,076.71)	\$447,762.87
57173	Presbyterian Healthcare Services	NM	(\$904,288.89)	(\$723,538.40)	\$180,750.49
72034	CHRISTUS Health	NM	(\$1,866,069.52)	(\$2,913,663.08)	(\$1,047,593.56)
75605	Health Care Service Corporation	NM	\$7,281,914.06	\$7,365,940.84	\$84,026.78
93091	New Mexico Health Connections	NM	\$2,262,283.93	\$2,597,337.31	\$335,053.38
41094	Hometown Health Plan, Inc.	NV	(\$2,139,297.98)	(\$2,139,297.98)	\$0.00

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45142	Centene Corporation	NV	\$4,230,613.42	\$4,230,613.42	\$0.00
83198	UnitedHealth Group, Inc.	NV	\$10,259,411.98	\$10,259,411.98	\$0.00
85266	Hometown Health Plan, Inc.	NV	\$2,049,643.64	\$2,049,643.64	\$0.00
95865	UnitedHealth Group, Inc.	NV	(\$14,400,371.12)	(\$14,400,371.12)	\$0.00
11177	Metro Plus Health Plan	NY	(\$11,809,658.01)	(\$12,556,640.24)	(\$746,982.23)
17210	Aetna, Inc.	NY	(\$55,662.94)	(\$61,120.22)	(\$5,457.28)
18029	Independent Health	NY	\$8,786,743.48	\$8,425,995.19	(\$360,748.29)
25303	New York State Catholic Health Plan, Inc.	NY	(\$80,481,834.97)	(\$85,700,784.12)	(\$5,218,949.15)
36346	HealthNow New York, Inc.	NY	\$2,619,052.34	\$894,696.31	(\$1,724,356.03)
44113	Anthem, Inc.	NY	\$64,882,734.62	\$62,624,292.81	(\$2,258,441.81)
49526	HealthNow New York, Inc.	NY	\$8,476,463.05	\$8,081,812.54	(\$394,650.51)
54235	UnitedHealth Group, Inc.	NY	\$17,798,507.13	\$17,190,162.54	(\$608,344.59)
54297	UnitedHealth Group, Inc.	NY	\$571,029.83	\$525,769.24	(\$45,260.59)
56184	MVP Health Plan, Inc.	NY	\$10,284,174.14	\$8,542,275.09	(\$1,741,899.05)
61405	Healthfirst	NY	\$25,614.63	\$29,442.27	\$3,827.64
73886	Crystal Run Health Plans	NY	\$174,690.61	\$165,868.65	(\$8,821.96)
74289	Oscar Health	NY	(\$45,555,469.64)	(\$47,461,968.38)	(\$1,906,498.74)
78124	Excellus Health Plan, Inc.	NY	\$26,068,206.42	\$44,708,540.48	\$18,640,334.06
80519	Anthem, Inc.	NY	\$437,785.13	\$432,575.61	(\$5,209.52)
88582	EmblemHealth	NY	(\$4,673,283.28)	(\$6,244,232.49)	(\$1,570,949.21)
91237	Healthfirst	NY	(\$2,898,497.35)	(\$4,587,051.11)	(\$1,688,553.76)
94788	CDPHP Universal Benefits, Inc.	NY	\$5,349,404.72	\$4,990,366.03	(\$359,038.69)
28162	AultCare Insurance Company	OH	\$3,907,368.13	\$3,907,368.13	\$0.00
29276	Anthem, Inc.	OH	\$231,022.64	\$231,022.64	\$0.00

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41047	Centene Corporation	OH	(\$3,756,152.59)	(\$3,756,152.59)	\$0.00
45845	Oscar Health	OH	\$19,440,763.53	\$19,440,763.53	\$0.00
52664	Summa Insurance Company	OH	\$2,026,634.72	\$2,026,634.72	\$0.00
64353	Molina Healthcare	OH	\$1,731,685.12	\$1,731,685.12	\$0.00
74313	Paramount Insurance Company	OH	(\$2,959,853.64)	(\$2,959,853.64)	\$0.00
77552	CareSource	OH	\$20,457,915.59	\$20,457,915.59	\$0.00
83396	The Health Plan of the Upper Ohio Valley	OH	(\$337,530.52)	(\$337,530.52)	\$0.00
99969	Medical Mutual of Ohio	OH	(\$40,741,853.04)	(\$40,741,853.04)	\$0.00
87571	Health Care Service Corporation	OK	(\$1,158,988.37)	(\$531,844.38)	\$627,143.99
98905	CommunityCare	OK	\$1,158,988.37	\$531,844.37	(\$627,144.00)
10091	PacificSource Health Plans	OR	\$1,318,216.28	\$1,318,216.28	\$0.00
10940	Centene Corporation	OR	\$1,448,014.38	\$1,448,014.38	\$0.00
39424	Moda Health Plan, Inc.	OR	\$34,951,680.86	\$34,951,680.86	\$0.00
56707	Providence Health & Services	OR	\$498,299.06	\$498,299.06	\$0.00
63474	Cambia Health Solutions	OR	\$2,790,592.04	\$2,790,592.04	\$0.00
71287	Kaiser Permanente	OR	(\$39,312,256.02)	(\$39,312,256.02)	\$0.00
77969	Cambia Health Solutions	OR	(\$1,694,546.61)	(\$1,694,546.61)	\$0.00
16322	UPMC Health Plan	PA	(\$42,257,158.78)	(\$43,022,255.27)	(\$765,096.49)
22444	Geisinger Health System	PA	(\$34,028,135.82)	(\$34,556,807.52)	(\$528,671.70)
31609	Independence Blue Cross	PA	\$69,336,559.46	\$69,020,319.87	(\$316,239.59)
33709	Highmark	PA	\$1,815,873.28	\$1,807,293.41	(\$8,579.87)
33871	Independence Blue Cross	PA	(\$55,241,067.85)	(\$56,165,024.38)	(\$923,956.53)
38949	Highmark	PA	\$6,792,794.49	\$10,042,786.47	\$3,249,991.98
45127	Capital Blue Cross	PA	\$54,650,568.61	\$54,238,552.29	(\$412,016.32)

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53789	Capital Blue Cross	PA	(\$3,438,934.21)	(\$3,447,568.58)	(\$8,634.37)
55957	Highmark	PA	\$425,782.43	\$422,968.77	(\$2,813.66)
62560	UPMC Health Plan	PA	(\$6,317.68)	(\$6,319.96)	(\$2.28)
70194	Highmark	PA	\$3,368,920.05	\$3,198,475.26	(\$170,444.79)
75729	Geisinger Health System	PA	\$192,036.81	\$189,776.40	(\$2,260.41)
82795	Capital Blue Cross	PA	\$128,095.67	\$125,284.87	(\$2,810.80)
83731	Highmark	PA	(\$1,739,016.47)	(\$1,847,481.57)	(\$108,465.10)
15287	Blue Cross Blue Shield of Rhode Island	RI	\$9,430,166.34	\$9,430,166.34	\$0.00
77514	Neighborhood Health Plan of Rhode Island	RI	(\$9,430,166.35)	(\$9,430,166.35)	\$0.00
26065	BlueChoice HealthPlan of South Carolina, Inc.	SC	\$8,866,099.87	\$8,866,099.87	\$0.00
49532	BlueChoice HealthPlan of South Carolina, Inc.	SC	(\$8,866,099.84)	(\$8,866,099.84)	\$0.00
31195	Sanford Health Plan	SD	(\$7,461,533.88)	(\$7,461,533.88)	\$0.00
60536	Avera Health Plans, Inc.	SD	\$7,461,533.85	\$7,461,533.85	\$0.00
14002	BlueCross BlueShield of Tennessee	TN	\$26,955,841.61	\$26,955,841.61	\$0.00
23552	Oscar Health	TN	(\$31,691,661.23)	(\$31,691,661.23)	\$0.00
99248	Cigna	TN	\$4,735,819.61	\$4,735,819.61	\$0.00
20069	Oscar Health	TX	(\$95,596,353.84)	(\$99,965,780.90)	(\$4,369,427.06)
26539	FirstCare Health Plans	TX	\$16,224,229.11	\$14,687,447.18	(\$1,536,781.93)
27248	Community Health Choice, Inc.	TX	\$15,816,411.74	\$8,071,892.38	(\$7,744,519.36)
29418	Centene Corporation	TX	(\$92,703,905.49)	(\$104,958,274.34)	(\$12,254,368.85)
33602	Health Care Service Corporation	TX	\$435,834,956.41	\$504,526,981.30	\$68,692,024.89
37755	Scott & White Health Plan	TX	\$3,158,031.04	\$3,069,211.29	(\$88,819.75)
40788	Scott & White Health Plan	TX	\$11,012,864.95	\$10,723,829.54	(\$289,035.41)
45786	Molina Healthcare	TX	(\$264,718,027.94)	(\$276,864,304.93)	(\$12,146,276.99)



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46224	Community First Health Plans, Inc.	TX	\$49,819.86	\$47,601.67	(\$2,218.19)
66252	CHRISTUS Health	TX	(\$1,057,424.57)	(\$29,927,330.33)	(\$28,869,905.76)
71837	Sendero Health Plans, Inc.	TX	(\$20,621,558.84)	(\$21,946,442.25)	(\$1,324,883.41)
84479	Vista Health Plan, Inc.	TX	(\$7,399,042.39)	(\$7,464,830.57)	(\$65,788.18)
22013	Cambia Health Solutions	UT	\$14,544,715.09	\$12,904,965.82	(\$1,639,749.27)
34541	Cambia Health Solutions	UT	\$46,352.18	\$46,456.33	\$104.15
42261	University of Utah Health Insurance Plans	UT	\$33,373,024.41	\$33,624,206.57	\$251,182.16
68781	SelectHealth	UT	(\$47,964,091.71)	(\$46,575,628.72)	\$1,388,462.99
10207	CareFirst	VA	\$19,136,780.85	\$19,136,780.85	\$0.00
20507	Optima Health	VA	\$91,862,379.48	\$91,862,379.48	\$0.00
37204	Piedmont Community Health Plan	VA	\$8,717,225.07	\$8,717,225.07	\$0.00
40308	CareFirst	VA	\$35,707,401.65	\$35,707,401.65	\$0.00
41921	Cigna	VA	(\$63,207,393.74)	(\$63,207,393.74)	\$0.00
88380	Anthem, Inc.	VA	\$20,032,856.47	\$20,032,856.47	\$0.00
95185	Kaiser Permanente	VA	(\$112,249,249.72)	(\$112,249,249.72)	\$0.00
23371	Kaiser Permanente	WA	(\$12,893,384.72)	(\$12,893,384.72)	\$0.00
38229	Health Alliance Medical Plans, Inc.	WA	\$10,790.77	\$10,790.77	\$0.00
38498	Premera Blue Cross	WA	\$2,919,205.50	\$2,919,205.50	\$0.00
49831	Premera Blue Cross	WA	\$75,344,637.89	\$75,344,637.89	\$0.00
53732	Cambia Health Solutions	WA	(\$580,074.07)	(\$580,074.07)	\$0.00
61836	Centene Corporation	WA	(\$24,040,639.81)	(\$24,040,639.81)	\$0.00
69364	Cambia Health Solutions	WA	\$1,248,238.49	\$1,248,238.49	\$0.00
71281	Cambia Health Solutions	WA	\$2,267,268.38	\$2,267,268.38	\$0.00
80473	Kaiser Permanente	WA	(\$85,447,682.75)	(\$85,447,682.75)	\$0.00

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84481	Molina Healthcare	WA	\$39,807,835.01	\$39,807,835.01	\$0.00
87718	Cambia Health Solutions	WA	\$1,363,805.27	\$1,363,805.27	\$0.00
14630	Children's Community Health Plan	WI	\$7,703,597.85	\$6,781,385.09	(\$922,212.76)
20173	HealthPartners Insurance Company	WI	(\$4,410,833.55)	(\$3,773,410.69)	\$637,422.86
37833	Quartz Health Solutions	WI	\$12,000,211.10	\$11,309,769.61	(\$690,441.49)
38166	Security Health Plan of Wisconsin, Inc.	WI	(\$31,170,759.91)	(\$32,271,055.19)	(\$1,100,295.28)
38345	Dean Health Plan, Inc.	WI	(\$28,547,005.13)	(\$29,503,986.89)	(\$956,981.76)
57845	Medica Insurance Company	WI	\$11,439,533.73	\$11,099,177.96	(\$340,355.77)
58326	MercyCare Insurance Company	WI	(\$3,296,667.65)	(\$3,467,614.12)	(\$170,946.47)
58564	Quartz Health Solutions	WI	\$191,934.46	\$183,856.30	(\$8,078.16)
81413	Network Health Plan	WI	\$11,763,015.01	\$18,211,617.48	\$6,448,602.47
81974	Wisconsin Physicians Svc Insurance Corp	WI	\$1,676,092.67	\$1,658,833.80	(\$17,258.87)
84670	Wisconsin Physicians Svc Insurance Corp	WI	\$309,968.30	\$227,537.57	(\$82,430.73)
86584	Wisconsin Physicians Svc Insurance Corp	WI	(\$6,370,443.82)	(\$6,704,032.13)	(\$333,588.31)
87416	Common Ground Healthcare Cooperative	WI	\$27,451,771.84	\$25,127,521.61	(\$2,324,250.23)
94529	Group Health Cooperative of South Central Wisconsin	WI	\$1,259,585.14	\$1,120,399.45	(\$139,185.69)
31274	Highmark	WV	\$9,997,096.13	\$9,997,096.13	\$0.00
50328	CareSource	WV	(\$9,966,234.51)	(\$9,966,234.51)	\$0.00
72982	The Health Plan of the Upper Ohio Valley	WV	(\$30,861.62)	(\$30,861.62)	\$0.00
11269	Blue Cross Blue Shield of Wyoming	WY	\$0.00	\$0.00	\$0.00

**Table 2b: Issuer-Specific 2017 HHS-RADV Adjustments to 2018 Risk Adjustment Transfers for Non-Merged Market States – Catastrophic Risk Pool (Appendix A)**

<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME</b>	<b>STATE</b>	<b>2018 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS (Charges Collected in August 2019)<sup>20</sup></b>	<b>2018 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)</b>	<b>ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)</b>
46944	Blue Cross Blue Shield of Alabama	AL	\$13,570.07	\$13,570.07	\$0.00
73301	Bright Health Insurance Company	AL	(\$13,570.05)	(\$13,570.05)	\$0.00
70525	QualChoice Arkansas	AR	\$0.00	\$0.00	\$0.00
53901	Blue Cross Blue Shield of Arizona, Inc.	AZ	\$0.00	\$0.00	\$0.00
10544	Oscar Health	CA	(\$1,147,602.38)	(\$1,207,810.65)	(\$60,208.27)
18126	Molina Healthcare	CA	(\$118,430.26)	(\$122,324.61)	(\$3,894.35)
27603	Anthem, Inc.	CA	\$183,243.76	\$123,355.76	(\$59,888.00)
40513	Kaiser Permanente	CA	(\$1,280,128.10)	(\$789,102.79)	\$491,025.31
47579	Chinese Community Health Plan	CA	(\$3,554.88)	(\$3,948.83)	(\$393.95)
67138	Centene Corporation	CA	(\$293,685.53)	(\$304,146.15)	(\$10,460.62)
70285	Blue Shield of California	CA	\$2,212,465.14	\$2,048,944.15	(\$163,520.99)
84014	County of Santa Clara	CA	(\$156,889.52)	(\$162,507.74)	(\$5,618.22)
92499	Sharp Health Plan	CA	\$178,174.84	\$134,119.83	(\$44,055.01)
92815	Local Initiative Health Authority for Los Angeles County	CA	(\$66,294.41)	(\$70,471.60)	(\$4,177.19)
93689	Western Health Advantage	CA	(\$73,100.13)	(\$79,887.95)	(\$6,787.82)
99110	Centene Corporation	CA	\$565,801.50	\$433,780.60	(\$132,020.90)
21032	Kaiser Permanente	CO	(\$658,008.05)	(\$668,213.29)	(\$10,205.24)
31070	Bright Health Insurance Company	CO	(\$703,906.61)	(\$614,866.38)	\$89,040.23
63312	Colorado Choice Health Plans	CO	(\$797,682.30)	(\$810,473.48)	(\$12,791.18)

<sup>20</sup> The Summary Report on Permanent Risk Adjustment Transfers for the 2018 Benefit Year for can be found at: <https://www.cms.gov/CCIIO/Programs-and-Initiatives/Premium-Stabilization-Programs/Downloads/Summary-Report-Risk-Adjustment-2018.pdf>

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76680	Anthem, Inc.	CO	(\$811,836.71)	(\$846,399.41)	(\$34,562.70)
87269	Anthem, Inc.	CO	\$2,971,433.67	\$2,939,952.54	(\$31,481.13)
76962	ConnectiCare, Inc.	CT	\$76,196.63	\$76,196.63	\$0.00
86545	Anthem, Inc.	CT	(\$76,196.63)	(\$76,196.63)	\$0.00
86052	CareFirst	DC	(\$1,942.43)	(\$1,942.43)	\$0.00
94506	Kaiser Permanente	DC	\$1,942.43	\$1,942.43	\$0.00
76168	Highmark	DE	\$0.00	\$0.00	\$0.00
36194	Health First, Inc.	FL	\$129,549.12	\$129,549.12	\$0.00
56503	Florida Health Care Plan, Inc.	FL	(\$129,549.12)	(\$129,549.12)	\$0.00
49046	Anthem, Inc.	GA	\$331,380.84	\$331,380.84	\$0.00
89942	Kaiser Permanente	GA	(\$331,380.84)	(\$331,380.84)	\$0.00
18350	Hawaii Medical Service Association	HI	\$0.00	\$0.00	\$0.00
93078	Medica Insurance Company	IA	\$0.00	\$0.00	\$0.00
26002	SelectHealth	ID	\$344,101.21	\$344,101.21	\$0.00
38128	Montana Health Cooperative	ID	(\$496,792.03)	(\$496,792.03)	\$0.00
60597	PacificSource Health Plans	ID	(\$23,494.22)	(\$23,494.22)	\$0.00
61589	Blue Cross of Idaho Health Service, Inc.	ID	\$176,185.02	\$176,185.02	\$0.00
20129	Health Alliance Medical Plans, Inc.	IL	(\$87,405.68)	(\$96,341.77)	(\$8,936.09)
36096	Health Care Service Corporation	IL	\$87,405.68	\$96,341.77	\$8,936.09
17575	Anthem, Inc.	IN	\$0.00	\$0.00	\$0.00
39520	Medica Insurance Company	KS	\$0.00	\$0.00	\$0.00
36239	Anthem, Inc.	KY	(\$124,574.42)	(\$124,574.42)	\$0.00
45636	CareSource	KY	\$124,574.42	\$124,574.42	\$0.00
28137	CareFirst	MD	(\$252,534.35)	(\$252,534.35)	\$0.00

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90296	Kaiser Permanente	MD	\$252,534.34	\$252,534.34	\$0.00
33653	Maine Community Health Options	ME	\$73,118.04	\$73,118.04	\$0.00
48396	Anthem, Inc.	ME	(\$73,118.05)	(\$73,118.05)	\$0.00
15560	Blue Cross Blue Shield of Michigan	MI	\$1,992,383.31	\$1,992,383.31	\$0.00
37651	Health Alliance Plan (HAP)	MI	(\$403,824.00)	(\$403,824.00)	\$0.00
58594	Meridian Health Plan of Michigan, Inc.	MI	(\$283,789.07)	(\$283,789.07)	\$0.00
60829	Physicians Health Plan	MI	(\$7,762.09)	(\$7,762.09)	\$0.00
67577	Health Alliance Plan (HAP)	MI	(\$85,130.90)	(\$85,130.90)	\$0.00
74917	McLaren Health Care	MI	(\$126,212.31)	(\$126,212.31)	\$0.00
98185	Blue Cross Blue Shield of Michigan	MI	(\$1,085,664.93)	(\$1,085,664.93)	\$0.00
31616	Medica Insurance Company	MN	(\$245,950.60)	(\$245,950.60)	\$0.00
34102	HealthPartners Insurance Company	MN	\$423,710.64	\$423,710.64	\$0.00
85736	UCare Minnesota	MN	(\$171,322.08)	(\$171,322.08)	\$0.00
88102	PreferredOne Insurance Company	MN	(\$6,437.94)	(\$6,437.94)	\$0.00
32753	Anthem, Inc.	MO	\$443,822.96	\$443,822.96	\$0.00
96384	Cox HealthPlans	MO	(\$443,822.95)	(\$443,822.95)	\$0.00
30751	Health Care Service Corporation	MT	\$170,427.51	\$207,002.33	\$36,574.82
32225	Montana Health Cooperative	MT	(\$170,427.51)	(\$207,002.33)	(\$36,574.82)
11512	Blue Cross Blue Shield of North Carolina	NC	\$0.00	\$0.00	\$0.00
37160	Blue Cross Blue Shield of North Dakota	ND	(\$80,707.67)	(\$80,707.67)	\$0.00
73751	Medica Insurance Company	ND	(\$21,463.60)	(\$21,463.60)	\$0.00
89364	Sanford Health Plan	ND	\$102,171.27	\$102,171.27	\$0.00
20305	Medica Insurance Company	NE	\$0.00	\$0.00	\$0.00
96751	Anthem, Inc.	NH	\$0.00	\$0.00	\$0.00

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23818	Oscar Health	NJ	(\$1,257,453.81)	(\$1,003,644.47)	\$253,809.34
91661	Horizon Blue Cross Blue Shield of New Jersey	NJ	\$799,884.21	\$505,432.71	(\$294,451.50)
91762	Independence Blue Cross	NJ	\$457,569.61	\$498,211.76	\$40,642.15
57173	Presbyterian Healthcare Services	NM	\$16,956.39	\$18,419.39	\$1,463.00
72034	CHRISTUS Health	NM	(\$29,785.53)	(\$31,862.67)	(\$2,077.14)
75605	Health Care Service Corporation	NM	\$317.37	\$513.61	\$196.24
93091	New Mexico Health Connections	NM	\$12,511.78	\$12,929.69	\$417.91
33670	Anthem, Inc.	NV	\$669,932.01	\$669,932.01	\$0.00
41094	Hometown Health Plan, Inc.	NV	(\$53,877.48)	(\$53,877.48)	\$0.00
60156	Anthem, Inc.	NV	(\$171,935.19)	(\$171,935.19)	\$0.00
83198	UnitedHealth Group, Inc.	NV	(\$243,827.61)	(\$243,827.61)	\$0.00
85266	Hometown Health Plan, Inc.	NV	(\$135,190.06)	(\$135,190.06)	\$0.00
95865	UnitedHealth Group, Inc.	NV	(\$65,101.69)	(\$65,101.69)	\$0.00
11177	Metro Plus Health Plan	NY	(\$3,719.40)	(\$3,780.61)	(\$61.21)
18029	Independent Health	NY	(\$8,736.39)	(\$9,340.11)	(\$603.72)
25303	New York State Catholic Health Plan, Inc.	NY	\$713,113.34	\$693,082.83	(\$20,030.51)
44113	Anthem, Inc.	NY	\$488,384.09	\$478,876.28	(\$9,507.81)
54235	UnitedHealth Group, Inc.	NY	\$55,763.24	\$55,008.62	(\$754.62)
56184	MVP Health Plan, Inc.	NY	\$185,141.06	\$182,853.97	(\$2,287.09)
73886	Crystal Run Health Plans	NY	(\$3,719.83)	(\$3,727.52)	(\$7.69)
74289	Oscar Health	NY	(\$1,981,657.28)	(\$2,074,384.48)	(\$92,727.20)
78124	Excellus Health Plan, Inc.	NY	\$209,262.74	\$339,677.78	\$130,415.04
80519	Anthem, Inc.	NY	\$25,253.67	\$25,110.80	(\$142.87)
88582	EmblemHealth	NY	\$211,275.05	\$208,640.77	(\$2,634.28)

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91237	Healthfirst	NY	\$114,947.49	\$113,372.26	(\$1,575.23)
94788	CDPHP Universal Benefits, Inc.	NY	(\$5,307.76)	(\$5,390.55)	(\$82.79)
28162	AultCare Insurance Company	OH	(\$61,446.45)	(\$61,446.45)	\$0.00
45845	Oscar Health	OH	\$103,786.13	\$103,786.13	\$0.00
52664	Summa Insurance Company	OH	(\$9,288.23)	(\$9,288.23)	\$0.00
99969	Medical Mutual of Ohio	OH	(\$33,051.46)	(\$33,051.46)	\$0.00
87571	Health Care Service Corporation	OK	\$253,036.50	\$261,886.95	\$8,850.45
98905	CommunityCare	OK	(\$253,036.50)	(\$261,886.95)	(\$8,850.45)
10091	PacificSource Health Plans	OR	\$119,312.71	\$119,312.71	\$0.00
71287	Kaiser Permanente	OR	(\$119,312.71)	(\$119,312.71)	\$0.00
16322	UPMC Health Plan	PA	(\$234,769.70)	(\$234,769.70)	\$0.00
22444	Geisinger Health System	PA	\$378,002.60	\$378,002.60	\$0.00
31609	Independence Blue Cross	PA	(\$71,546.50)	(\$71,546.50)	\$0.00
33709	Highmark	PA	(\$69,515.64)	(\$69,515.64)	\$0.00
36247	Highmark	PA	\$114,006.43	\$114,006.43	\$0.00
53789	Capital Blue Cross	PA	(\$88,303.03)	(\$88,303.03)	\$0.00
70194	Highmark	PA	\$16,738.60	\$16,738.60	\$0.00
83731	Highmark	PA	(\$44,612.77)	(\$44,612.77)	\$0.00
26065	BlueChoice HealthPlan of South Carolina, Inc.	SC	\$383,316.89	\$383,316.89	\$0.00
49532	BlueChoice HealthPlan of South Carolina, Inc.	SC	(\$383,316.85)	(\$383,316.85)	\$0.00
31195	Sanford Health Plan	SD	(\$95,138.05)	(\$95,138.05)	\$0.00
60536	Avera Health Plans, Inc.	SD	\$95,138.05	\$95,138.05	\$0.00
23552	Oscar Health	TN	\$0.00	\$0.00	\$0.00
20069	Oscar Health	TX	(\$2,510,025.16)	(\$2,574,175.16)	(\$64,150.00)

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33602	Health Care Service Corporation	TX	\$2,236,795.14	\$2,441,143.34	\$204,348.20
66252	CHRISTUS Health	TX	\$273,230.06	\$133,031.85	(\$140,198.21)
68781	SelectHealth	UT	\$0.00	\$0.00	\$0.00
10207	CareFirst	VA	\$244,161.59	\$244,161.59	\$0.00
37204	Piedmont Community Health Plan	VA	\$51,747.25	\$51,747.25	\$0.00
88380	Anthem, Inc.	VA	\$511,061.29	\$511,061.29	\$0.00
95185	Kaiser Permanente	VA	(\$806,970.12)	(\$806,970.12)	\$0.00
23371	Kaiser Permanente	WA	(\$1,247.56)	(\$1,247.56)	\$0.00
80473	Kaiser Permanente	WA	\$1,247.57	\$1,247.57	\$0.00
14630	Children's Community Health Plan	WI	\$661,681.63	\$661,227.46	(\$454.17)
20173	HealthPartners Insurance Company	WI	(\$72,840.76)	(\$70,901.79)	\$1,938.97
37833	Quartz Health Solutions	WI	\$13,923.63	\$13,763.90	(\$159.73)
38166	Security Health Plan of Wisconsin, Inc.	WI	\$97,161.77	\$96,766.18	(\$395.59)
38345	Dean Health Plan, Inc.	WI	(\$458,253.69)	(\$458,511.80)	(\$258.11)
57845	Medica Insurance Company	WI	(\$66,453.75)	(\$66,568.56)	(\$114.81)
58564	Quartz Health Solutions	WI	(\$6,989.33)	(\$6,990.34)	(\$1.01)
81974	Wisconsin Physicians Svc Insurance Corp	WI	\$28,699.56	\$28,685.93	(\$13.63)
84670	Wisconsin Physicians Svc Insurance Corp	WI	(\$6,783.62)	(\$6,825.42)	(\$41.80)
86584	Wisconsin Physicians Svc Insurance Corp	WI	(\$35,895.13)	(\$35,908.92)	(\$13.79)
87416	Common Ground Healthcare Cooperative	WI	(\$144,217.99)	(\$144,679.33)	(\$461.34)
94529	Group Health Cooperative of South Central Wisconsin	WI	(\$10,032.30)	(\$10,057.28)	(\$24.98)
31274	Highmark	WV	\$0.00	\$0.00	\$0.00



**Table 2c: Issuer-Specific 2017 HHS-RADV Adjustments to 2018 Risk Adjustment Transfers for Non-Merged Market States – Small Group Market (Appendix A)**

<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME</b>	<b>STATE</b>	<b>2018 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS (Charges Collected in August 2019)<sup>21</sup></b>	<b>2018 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)</b>	<b>ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)</b>
11082	Aetna, Inc.	AK	\$40,127.64	\$40,127.64	\$0.00
38344	Premera Blue Cross	AK	\$124,518.87	\$124,518.87	\$0.00
73836	Moda Health Plan, Inc.	AK	(\$368,683.53)	(\$368,683.53)	\$0.00
80049	UnitedHealth Group, Inc.	AK	\$204,037.00	\$204,037.00	\$0.00
46944	Blue Cross Blue Shield of Alabama	AL	\$2,587,809.53	\$2,587,809.53	\$0.00
68259	UnitedHealth Group, Inc.	AL	(\$920,615.54)	(\$920,615.54)	\$0.00
69461	UnitedHealth Group, Inc.	AL	(\$1,087,485.53)	(\$1,087,485.53)	\$0.00
93018	Viva Health, Inc.	AL	(\$579,708.41)	(\$579,708.41)	\$0.00
13262	Arkansas Blue Cross and Blue Shield	AR	(\$123,494.18)	(\$123,494.18)	\$0.00
22732	UnitedHealth Group, Inc.	AR	(\$49,392.31)	(\$49,392.31)	\$0.00
37903	QualChoice Arkansas	AR	(\$789,051.87)	(\$789,051.87)	\$0.00
65817	UnitedHealth Group, Inc.	AR	(\$76,204.39)	(\$76,204.39)	\$0.00
70525	QualChoice Arkansas	AR	(\$1,025,680.23)	(\$1,025,680.23)	\$0.00
75293	Arkansas Blue Cross and Blue Shield	AR	\$2,168,296.90	\$2,168,296.90	\$0.00
81392	UnitedHealth Group, Inc.	AR	(\$104,473.88)	(\$104,473.88)	\$0.00
23307	Humana, Inc.	AZ	(\$3,153,194.10)	(\$3,182,763.64)	(\$29,569.54)
23435	Aetna, Inc.	AZ	(\$17,945.39)	(\$17,976.93)	(\$31.54)
40702	UnitedHealth Group, Inc.	AZ	(\$4,877,936.03)	(\$4,885,881.53)	(\$7,945.50)
51485	Centene Corporation	AZ	(\$627,530.71)	(\$646,510.97)	(\$18,980.26)
53901	Blue Cross Blue Shield of Arizona, Inc.	AZ	(\$5,431,749.22)	(\$5,539,447.20)	(\$107,697.98)

<sup>21</sup> The Summary Report on Permanent Risk Adjustment Transfers for the 2018 Benefit Year for can be found at: <https://www.cms.gov/CCIIO/Programs-and-Initiatives/Premium-Stabilization-Programs/Downloads/Summary-Report-Risk-Adjustment-2018.pdf>

<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME</b>	<b>STATE</b>	<b>2018 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS (Charges Collected in August 2019)<sup>21</sup></b>	<b>2018 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)</b>	<b>ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)</b>
66105	Humana, Inc.	AZ	\$252,810.18	\$493,946.17	\$241,135.99
70904	WMI Mutual Insurance Company	AZ	(\$42,142.13)	(\$42,152.32)	(\$10.19)
77349	Aetna, Inc.	AZ	(\$2,341,079.20)	(\$2,363,836.35)	(\$22,757.15)
78611	Aetna, Inc.	AZ	\$48,109.07	\$47,704.40	(\$404.67)
82011	UnitedHealth Group, Inc.	AZ	\$13,350,964.36	\$13,140,219.09	(\$210,745.27)
84251	Aetna, Inc.	AZ	\$2,374,554.63	\$2,350,936.00	(\$23,618.63)
86830	Cigna	AZ	(\$20,983.13)	(\$21,720.16)	(\$737.03)
91450	Centene Corporation	AZ	\$369,862.42	\$551,435.40	\$181,572.98
97667	Cigna	AZ	(\$77,490.30)	(\$77,527.82)	(\$37.52)
98971	UnitedHealth Group, Inc.	AZ	\$193,749.58	\$193,575.91	(\$173.67)
10544	Oscar Health	CA	(\$70,829.72)	(\$75,724.70)	(\$4,894.98)
20523	Aetna, Inc.	CA	(\$9,898,601.63)	(\$11,084,621.89)	(\$1,186,020.26)
27330	Kaiser Permanente	CA	\$816,618.51	\$741,381.75	(\$75,236.76)
27603	Anthem, Inc.	CA	\$207,309,138.81	\$184,655,417.38	(\$22,653,721.43)
40513	Kaiser Permanente	CA	(\$336,899,630.56)	(\$257,366,948.20)	\$79,532,682.36
40733	Aetna, Inc.	CA	\$23,304,514.98	\$21,924,617.81	(\$1,379,897.17)
47579	Chinese Community Health Plan	CA	(\$2,611,734.33)	(\$2,716,398.23)	(\$104,663.90)
49116	UnitedHealth Group, Inc.	CA	(\$27,618,293.15)	(\$32,219,057.62)	(\$4,600,764.47)
56887	Ventura County Health Care Plan	CA	(\$50,222.32)	\$66,425.08	\$116,647.40
64210	Sutter Health Plan	CA	(\$14,253,113.23)	(\$15,776,073.44)	(\$1,522,960.21)
64618	National Health Insurance Company	CA	\$64,847.12	(\$244,006.58)	(\$308,853.70)
67138	Centene Corporation	CA	(\$13,034,288.60)	(\$16,304,504.67)	(\$3,270,216.07)
70285	Blue Shield of California	CA	\$142,662,341.10	\$109,887,065.69	(\$32,775,275.41)
92499	Sharp Health Plan	CA	(\$7,933,606.37)	(\$9,414,275.04)	(\$1,480,668.67)
93689	Western Health Advantage	CA	\$2,733,591.76	\$844,423.27	(\$1,889,168.49)

<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME</b>	<b>STATE</b>	<b>2018 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS (Charges Collected in August 2019)<sup>21</sup></b>	<b>2018 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)</b>	<b>ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)</b>
95677	UnitedHealth Group, Inc.	CA	\$2,858,307.23	(\$3,397,346.40)	(\$6,255,653.63)
99110	Centene Corporation	CA	\$32,620,960.82	\$30,479,625.77	(\$2,141,335.05)
21032	Kaiser Permanente	CO	(\$21,002,872.22)	(\$21,042,851.04)	(\$39,978.82)
35944	Kaiser Permanente	CO	(\$224,427.30)	(\$224,519.04)	(\$91.74)
39041	Aetna, Inc.	CO	\$769,752.52	\$769,268.89	(\$483.63)
39670	Aetna, Inc.	CO	(\$354.98)	(\$355.09)	(\$0.11)
59036	UnitedHealth Group, Inc.	CO	(\$11,714,412.68)	(\$11,725,038.22)	(\$10,625.54)
63312	Colorado Choice Health Plans	CO	(\$967,769.71)	(\$970,363.25)	(\$2,593.54)
67879	UnitedHealth Group, Inc.	CO	\$26,334,299.08	\$26,271,252.38	(\$63,046.70)
74320	Humana, Inc.	CO	(\$1,251,588.11)	(\$1,258,418.07)	(\$6,829.96)
76680	Anthem, Inc.	CO	(\$7,830,843.01)	(\$7,835,107.35)	(\$4,264.34)
79509	Humana, Inc.	CO	\$553,653.01	\$721,894.05	\$168,241.04
80208	Rocky Mountain Health Care Options	CO	\$342,059.90	\$341,678.18	(\$381.72)
87269	Anthem, Inc.	CO	\$14,943,165.45	\$14,909,948.10	(\$33,217.35)
97879	Rocky Mountain Health Care Options	CO	\$49,337.97	\$42,610.49	(\$6,727.48)
29462	UnitedHealth Group, Inc.	CT	(\$6,804,964.22)	(\$7,138,651.75)	(\$333,687.53)
39159	Aetna, Inc.	CT	\$2,341,215.85	\$833,596.88	(\$1,507,618.97)
49650	UnitedHealth Group, Inc.	CT	(\$897,268.86)	(\$1,209,974.97)	(\$312,706.11)
71179	UnitedHealth Group, Inc.	CT	(\$3,998,843.33)	(\$4,721,059.80)	(\$722,216.47)
75091	ConnectiCare, Inc.	CT	(\$59,871.13)	(\$53,748.69)	\$6,122.44
76962	ConnectiCare, Inc.	CT	(\$228,096.34)	(\$228,983.87)	(\$887.53)
86545	Anthem, Inc.	CT	\$13,684,351.63	\$12,973,361.04	(\$710,990.59)
89130	HPHC Insurance Company, Inc	CT	(\$2,980,597.53)	\$397,598.03	\$3,378,195.56
94815	ConnectiCare, Inc.	CT	\$113,129.12	(\$161,014.41)	(\$274,143.53)
95882	HPHC Insurance Company, Inc	CT	(\$1,169,055.15)	(\$691,122.64)	\$477,932.51

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21066	UnitedHealth Group, Inc.	DC	(\$824,856.28)	(\$847,515.04)	(\$22,658.76)
41842	UnitedHealth Group, Inc.	DC	(\$278,492.64)	(\$275,277.09)	\$3,215.55
73987	Aetna, Inc.	DC	\$335,841.89	\$335,924.24	\$82.35
75753	UnitedHealth Group, Inc.	DC	(\$23,064.00)	(\$22,770.25)	\$293.75
77422	Aetna, Inc.	DC	\$283,513.19	\$283,748.12	\$234.93
78079	CareFirst	DC	\$10,183,042.72	\$10,191,218.08	\$8,175.36
86052	CareFirst	DC	(\$6,650,691.31)	(\$6,640,955.69)	\$9,735.62
94506	Kaiser Permanente	DC	(\$3,025,293.55)	(\$3,024,372.37)	\$921.18
29497	Aetna, Inc.	DE	(\$112,942.63)	(\$636,691.29)	(\$523,748.66)
61021	UnitedHealth Group, Inc.	DE	(\$1,000,858.99)	(\$990,031.11)	\$10,827.88
67190	Aetna, Inc.	DE	\$268,135.29	\$287,069.07	\$18,933.78
76168	Highmark	DE	\$1,121,672.60	\$1,666,263.71	\$544,591.11
97569	UnitedHealth Group, Inc.	DE	(\$276,006.27)	(\$326,610.38)	(\$50,604.11)
16842	Blue Cross and Blue Shield of Florida	FL	\$24,548,332.72	\$24,936,588.79	\$388,256.07
18628	Aetna, Inc.	FL	\$8,637,491.76	\$8,692,582.95	\$55,091.19
19898	AvMed, Inc.	FL	\$4,017,215.48	\$4,206,279.90	\$189,064.42
23841	Aetna, Inc.	FL	\$2,176,135.48	\$2,185,338.00	\$9,202.52
30252	Blue Cross and Blue Shield of Florida	FL	(\$9,056,277.03)	(\$8,855,759.52)	\$200,517.51
35783	Humana, Inc.	FL	(\$6,830,380.68)	(\$6,660,340.09)	\$170,040.59
36194	Health First, Inc.	FL	(\$1,306,645.92)	(\$1,266,767.17)	\$39,878.75
42204	UnitedHealth Group, Inc.	FL	(\$98,778.52)	(\$105,643.18)	(\$6,864.66)
43839	UnitedHealth Group, Inc.	FL	\$3,424,089.93	\$3,688,407.60	\$264,317.67
56503	Florida Health Care Plan, Inc.	FL	\$367,271.93	\$389,484.42	\$22,212.49
66966	Capital Health Plan	FL	(\$5,382,760.20)	(\$1,247,527.59)	\$4,135,232.61
68398	UnitedHealth Group, Inc.	FL	(\$6,372,816.64)	(\$6,025,394.73)	\$347,421.91

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77150	Health First, Inc.	FL	(\$291.31)	\$20,117.48	\$20,408.79
80779	UnitedHealth Group, Inc.	FL	(\$13,684,180.57)	(\$19,523,793.89)	(\$5,839,613.32)
99308	Humana, Inc.	FL	(\$438,406.63)	(\$433,573.26)	\$4,833.37
13535	UnitedHealth Group, Inc.	GA	\$911,383.68	\$946,458.95	\$35,075.27
30552	UnitedHealth Group, Inc.	GA	(\$5,103,000.19)	(\$4,971,534.97)	\$131,465.22
37001	Humana, Inc.	GA	\$790,920.55	\$797,794.86	\$6,874.31
43802	UnitedHealth Group, Inc.	GA	\$1,409,608.01	\$402,325.72	(\$1,007,282.29)
49046	Anthem, Inc.	GA	\$18,327,398.65	\$18,619,622.60	\$292,223.95
82302	Kaiser Permanente	GA	\$51,281.79	\$51,424.38	\$142.59
82824	Aetna, Inc.	GA	(\$1,029,523.48)	(\$1,015,603.40)	\$13,920.08
83761	Alliant Health Plans	GA	(\$1,424,401.11)	(\$1,410,066.05)	\$14,335.06
83978	Aetna, Inc.	GA	\$3,124,824.43	\$3,159,238.14	\$34,413.71
89942	Kaiser Permanente	GA	(\$4,935,164.80)	(\$4,901,024.76)	\$34,140.04
93332	Humana, Inc.	GA	(\$12,123,327.28)	(\$11,678,635.30)	\$444,691.98
18350	Hawaii Medical Service Association	HI	\$14,026,813.76	\$12,344,864.42	(\$1,681,949.34)
54179	UnitedHealth Group, Inc.	HI	(\$42,614.64)	(\$24,307.82)	\$18,306.82
56682	Hawaii Medical Assurance Association	HI	\$46,587.65	\$64,353.76	\$17,766.11
60612	Kaiser Permanente	HI	(\$11,519,220.44)	(\$9,146,032.43)	\$2,373,188.01
95366	University Health Alliance (UHA)	HI	(\$2,511,566.30)	(\$3,238,877.91)	(\$727,311.61)
18973	Aetna, Inc.	IA	\$296,408.40	\$294,985.16	(\$1,423.24)
25896	Wellmark, Inc.	IA	(\$7,296,763.77)	(\$7,345,049.49)	(\$48,285.72)
27651	Quartz Health Solutions	IA	(\$201,797.97)	(\$179,093.96)	\$22,704.01
50735	Medical Associates Health Plans	IA	\$380,331.77	\$585,638.91	\$205,307.14
56610	UnitedHealth Group, Inc.	IA	(\$530,684.05)	(\$541,591.34)	(\$10,907.29)
72160	Wellmark, Inc.	IA	\$11,693,682.82	\$11,548,688.98	(\$144,993.84)

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74406	Wellmark, Inc.	IA	(\$965,657.78)	(\$966,369.58)	(\$711.80)
74980	Avera Health Plans, Inc.	IA	\$175,763.58	\$175,102.39	(\$661.19)
77638	Health Alliance Medical Plans, Inc.	IA	(\$30,426.76)	(\$22,472.50)	\$7,954.26
78252	Aetna, Inc.	IA	(\$108,601.34)	(\$109,012.84)	(\$411.50)
85930	Sanford Health Plan	IA	\$97,609.88	\$97,432.01	(\$177.87)
87928	Wellmark, Inc.	IA	(\$577,751.06)	(\$578,382.21)	(\$631.15)
88678	UnitedHealth Group, Inc.	IA	(\$2,932,113.68)	(\$2,959,875.38)	(\$27,761.70)
26002	SelectHealth	ID	(\$448,196.27)	(\$433,345.73)	\$14,850.54
38128	Montana Health Cooperative	ID	(\$156,457.18)	(\$156,196.58)	\$260.60
43541	National Health Insurance Company	ID	(\$118,607.96)	(\$199,359.38)	(\$80,751.42)
44648	Cambia Health Solutions	ID	(\$555,585.77)	(\$526,599.66)	\$28,986.11
45059	Aetna, Inc.	ID	(\$37,369.57)	(\$37,324.39)	\$45.18
50118	UnitedHealth Group, Inc.	ID	(\$39,261.09)	(\$38,976.51)	\$284.58
60597	PacificSource Health Plans	ID	(\$1,068,685.11)	(\$1,064,344.07)	\$4,341.04
61175	Aetna, Inc.	ID	(\$1,056.38)	(\$3,470.28)	(\$2,413.90)
61589	Blue Cross of Idaho Health Service, Inc.	ID	\$2,425,219.41	\$2,459,616.67	\$34,397.26
20129	Health Alliance Medical Plans, Inc.	IL	(\$305,889.08)	(\$685,539.55)	(\$379,650.47)
24301	Medical Associates Health Plans	IL	(\$155,180.69)	(\$101,389.79)	\$53,790.90
34446	UnitedHealth Group, Inc.	IL	\$1,082,034.65	(\$2,290,039.89)	(\$3,372,074.54)
36096	Health Care Service Corporation	IL	\$6,819,981.00	\$29,587,505.24	\$22,767,524.24
42529	UnitedHealth Group, Inc.	IL	(\$3,158,371.33)	(\$4,026,498.11)	(\$868,126.78)
54322	MercyCare Insurance Company	IL	(\$128,031.82)	(\$106,961.72)	\$21,070.10
58239	UnitedHealth Group, Inc.	IL	(\$1,157,909.54)	(\$2,423,689.85)	(\$1,265,780.31)
58288	Humana, Inc.	IL	(\$121,554.50)	(\$1,007,356.41)	(\$885,801.91)
68303	Humana, Inc.	IL	(\$635,932.73)	(\$1,662,429.42)	(\$1,026,496.69)

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72547	Aetna, Inc.	IL	\$928,837.97	\$571,928.07	(\$356,909.90)
92476	UnitedHealth Group, Inc.	IL	(\$3,093,873.26)	(\$17,749,762.78)	(\$14,655,889.52)
99129	Aetna, Inc.	IL	(\$74,110.68)	(\$105,765.66)	(\$31,654.98)
17575	Anthem, Inc.	IN	\$7,270,575.40	\$7,244,549.78	(\$26,025.62)
32378	Aetna, Inc.	IN	(\$346,996.78)	(\$364,022.57)	(\$17,025.79)
33380	Indiana University Health	IN	(\$265,760.65)	(\$266,555.50)	(\$794.85)
36373	UnitedHealth Group, Inc.	IN	\$147,741.02	\$147,697.40	(\$43.62)
43442	Humana, Inc.	IN	(\$1,113,912.68)	(\$1,030,244.90)	\$83,667.78
50816	Physicians Health Plan of Northern Indiana, Inc.	IN	(\$3,051,303.81)	(\$3,057,257.82)	(\$5,954.01)
67920	Southeastern Indiana Health Organization	IN	\$232,857.81	\$232,695.64	(\$162.17)
72850	UnitedHealth Group, Inc.	IN	(\$2,650,111.25)	(\$2,681,314.28)	(\$31,203.03)
99791	Humana, Inc.	IN	(\$223,089.05)	(\$225,547.71)	(\$2,458.66)
18558	Blue Cross and Blue Shield of Kansas, Inc.	KS	(\$7,891,084.80)	(\$7,891,084.80)	\$0.00
19968	Humana, Inc.	KS	\$3,574,503.60	\$3,574,503.60	\$0.00
27811	Blue Cross and Blue Shield of Kansas, Inc.	KS	(\$902,058.17)	(\$902,058.17)	\$0.00
49857	Humana, Inc.	KS	\$144,832.97	\$144,832.97	\$0.00
57850	Aetna, Inc.	KS	\$127,918.88	\$127,918.88	\$0.00
84600	Aetna, Inc.	KS	(\$131,441.85)	(\$131,441.85)	\$0.00
94248	Blue Cross and Blue Shield of Kansas City	KS	\$2,569,889.67	\$2,569,889.67	\$0.00
94968	UnitedHealth Group, Inc.	KS	\$2,507,439.83	\$2,507,439.83	\$0.00
15411	Humana, Inc.	KY	(\$1,069,657.08)	(\$1,063,053.86)	\$6,603.22
23671	UnitedHealth Group, Inc.	KY	(\$2,484,842.49)	(\$2,482,029.25)	\$2,813.24
28773	UnitedHealth Group, Inc.	KY	(\$269,089.85)	(\$284,402.06)	(\$15,312.21)
34822	Aetna, Inc.	KY	(\$7,384.36)	(\$7,766.33)	(\$381.97)

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36239	Anthem, Inc.	KY	\$3,598,355.49	\$3,604,025.36	\$5,669.87
40586	Baptist Health Plan	KY	(\$480,698.92)	(\$480,630.48)	\$68.44
45920	UnitedHealth Group, Inc.	KY	\$713,317.03	\$713,856.60	\$539.57
14030	Aetna, Inc.	LA	(\$20,691.77)	(\$20,661.89)	\$29.88
19636	Blue Cross Blue Shield of Louisiana	LA	(\$5,295,041.84)	(\$4,644,034.78)	\$651,007.06
38499	UnitedHealth Group, Inc.	LA	(\$198,092.80)	(\$192,686.16)	\$5,406.64
44965	Humana, Inc.	LA	(\$2,000,144.94)	(\$1,680,181.76)	\$319,963.18
53946	UnitedHealth Group, Inc.	LA	(\$713,411.75)	(\$1,542,605.46)	(\$829,193.71)
67243	Vantage Health Plan, Inc.	LA	\$404,024.11	\$425,884.28	\$21,860.17
69842	UnitedHealth Group, Inc.	LA	(\$913,127.93)	(\$2,366,295.39)	(\$1,453,167.46)
81941	Aetna, Inc.	LA	(\$56,697.06)	(\$59,195.90)	(\$2,498.84)
97176	Blue Cross Blue Shield of Louisiana	LA	\$8,793,183.93	\$10,079,776.99	\$1,286,593.06
23620	UnitedHealth Group, Inc.	MD	\$3,509,627.72	\$3,509,627.72	\$0.00
28137	CareFirst	MD	(\$12,256,680.53)	(\$12,256,680.53)	\$0.00
31112	UnitedHealth Group, Inc.	MD	(\$6,116,663.64)	(\$6,116,663.64)	\$0.00
45532	CareFirst	MD	\$9,815,643.05	\$9,815,643.05	\$0.00
65635	UnitedHealth Group, Inc.	MD	\$2,396,160.88	\$2,396,160.88	\$0.00
66516	Aetna, Inc.	MD	\$98,363.58	\$98,363.58	\$0.00
70767	Aetna, Inc.	MD	\$203,769.25	\$203,769.25	\$0.00
72375	UnitedHealth Group, Inc.	MD	(\$8,302,972.30)	(\$8,302,972.30)	\$0.00
90296	Kaiser Permanente	MD	(\$4,857,082.47)	(\$4,857,082.47)	\$0.00
94084	CareFirst	MD	\$15,509,834.51	\$15,509,834.51	\$0.00
11593	HPHC Insurance Company, Inc	ME	\$1,883,154.12	\$1,883,154.12	\$0.00
33653	Maine Community Health Options	ME	(\$3,607,861.15)	(\$3,607,861.15)	\$0.00
48396	Anthem, Inc.	ME	\$1,867,113.25	\$1,867,113.25	\$0.00



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53357	Aetna, Inc.	ME	\$1,062,166.72	\$1,062,166.72	\$0.00
73250	Aetna, Inc.	ME	(\$132,556.45)	(\$132,556.45)	\$0.00
90214	UnitedHealth Group, Inc.	ME	(\$888,085.43)	(\$888,085.43)	\$0.00
96667	HPHC Insurance Company, Inc	ME	(\$183,930.99)	(\$183,930.99)	\$0.00
15560	Blue Cross Blue Shield of Michigan	MI	\$9,330,777.06	\$9,330,777.06	\$0.00
20662	Physicians Health Plan	MI	(\$91,947.03)	(\$91,947.03)	\$0.00
29241	Priority Health	MI	\$283,794.39	\$283,794.39	\$0.00
29698	Priority Health	MI	(\$4,945,191.84)	(\$4,945,191.84)	\$0.00
37651	Health Alliance Plan (HAP)	MI	\$2,632,134.00	\$2,632,134.00	\$0.00
52670	UnitedHealth Group, Inc.	MI	(\$22,687.16)	(\$22,687.16)	\$0.00
60829	Physicians Health Plan	MI	\$283,872.67	\$283,872.67	\$0.00
62294	Humana, Inc.	MI	(\$212,427.29)	(\$212,427.29)	\$0.00
63631	UnitedHealth Group, Inc.	MI	(\$1,052,224.36)	(\$1,052,224.36)	\$0.00
67183	Total Health Care USA, Inc.	MI	\$216,255.75	\$216,255.75	\$0.00
67577	Health Alliance Plan (HAP)	MI	\$946,943.33	\$946,943.33	\$0.00
74917	McLaren Health Care	MI	\$372,435.74	\$372,435.74	\$0.00
95233	Paramount Insurance Company	MI	\$175,307.30	\$175,307.30	\$0.00
98185	Blue Cross Blue Shield of Michigan	MI	(\$7,917,042.60)	(\$7,917,042.60)	\$0.00
31616	Medica Insurance Company	MN	\$5,075,139.49	\$5,075,139.49	\$0.00
49316	Blue Cross Blue Shield of Minnesota	MN	\$21,729,013.18	\$21,729,013.18	\$0.00
52346	Sanford Health Plan	MN	(\$27,433.11)	(\$27,433.11)	\$0.00
57129	Blue Cross Blue Shield of Minnesota	MN	(\$5,354,512.26)	(\$5,354,512.26)	\$0.00
70373	Quartz Health Solutions	MN	(\$582,451.59)	(\$582,451.59)	\$0.00
79888	HealthPartners Insurance Company	MN	(\$18,216,645.22)	(\$18,216,645.22)	\$0.00
85654	HealthPartners Insurance Company	MN	(\$962,178.52)	(\$962,178.52)	\$0.00

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88102	PreferredOne Insurance Company	MN	(\$1,606,215.80)	(\$1,606,215.80)	\$0.00
97624	PreferredOne Insurance Company	MN	(\$54,716.13)	(\$54,716.13)	\$0.00
30613	Humana, Inc.	MO	(\$772,207.54)	(\$2,868,987.15)	(\$2,096,779.61)
32753	Anthem, Inc.	MO	\$2,912,857.47	\$2,792,025.11	(\$120,832.36)
32898	Aetna, Inc.	MO	(\$5,917.99)	(\$5,948.63)	(\$30.64)
34762	Blue Cross and Blue Shield of Kansas City	MO	\$1,607,854.39	\$4,319,966.47	\$2,712,112.08
48161	Aetna, Inc.	MO	\$153,964.44	\$145,268.20	(\$8,696.24)
95426	UnitedHealth Group, Inc.	MO	(\$2,677,703.50)	(\$3,147,741.78)	(\$470,038.28)
96384	Cox HealthPlans	MO	(\$1,218,847.28)	(\$1,234,582.20)	(\$15,734.92)
11721	Blue Cross Blue Shield of Mississippi	MS	(\$531,168.38)	(\$531,168.38)	\$0.00
26781	UnitedHealth Group, Inc.	MS	(\$81,430.37)	(\$81,430.37)	\$0.00
48963	Humana, Inc.	MS	\$327,880.85	\$327,880.85	\$0.00
61794	UnitedHealth Group, Inc.	MS	(\$62,475.45)	(\$62,475.45)	\$0.00
97560	UnitedHealth Group, Inc.	MS	\$488,406.29	\$488,406.29	\$0.00
98805	UnitedHealth Group, Inc.	MS	(\$141,212.92)	(\$141,212.92)	\$0.00
23603	PacificSource Health Plans	MT	(\$5,934,314.84)	(\$10,936,239.67)	(\$5,001,924.83)
30751	Health Care Service Corporation	MT	\$6,014,895.53	\$11,099,658.69	\$5,084,763.16
32225	Montana Health Cooperative	MT	(\$62,043.60)	(\$130,957.49)	(\$68,913.89)
46621	UnitedHealth Group, Inc.	MT	(\$18,537.12)	(\$32,461.50)	(\$13,924.38)
11512	Blue Cross Blue Shield of North Carolina	NC	\$17,062,842.61	\$17,016,196.54	(\$46,646.07)
43283	FirstCarolinaCare Insurance Company	NC	(\$433,074.57)	(\$296,401.81)	\$136,672.76
54332	UnitedHealth Group, Inc.	NC	(\$12,037,981.33)	(\$12,075,698.95)	(\$37,717.62)
58658	UnitedHealth Group, Inc.	NC	\$438,483.42	\$426,375.23	(\$12,108.19)
61644	Aetna, Inc.	NC	\$1,439,519.22	\$1,437,409.79	(\$2,109.43)
61671	Aetna, Inc.	NC	(\$40,666.89)	(\$60,200.28)	(\$19,533.39)

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69347	UnitedHealth Group, Inc.	NC	(\$6,402,728.61)	(\$6,421,274.97)	(\$18,546.36)
72487	UnitedHealth Group, Inc.	NC	(\$26,393.62)	(\$26,405.67)	(\$12.05)
37160	Blue Cross Blue Shield of North Dakota	ND	\$267,203.98	\$267,203.98	\$0.00
39364	Medica Insurance Company	ND	\$799,368.01	\$799,368.01	\$0.00
73751	Medica Insurance Company	ND	(\$55,815.83)	(\$55,815.83)	\$0.00
89364	Sanford Health Plan	ND	(\$1,010,756.17)	(\$1,010,756.17)	\$0.00
29678	Blue Cross and Blue Shield of Nebraska	NE	(\$3,226,100.90)	(\$3,174,957.83)	\$51,143.07
44751	UnitedHealth Group, Inc.	NE	\$116,037.13	(\$9,561.16)	(\$125,598.29)
44794	Aetna, Inc.	NE	(\$83,103.64)	(\$83,024.98)	\$78.66
59699	Aetna, Inc.	NE	\$258,836.04	\$259,385.05	\$549.01
73102	UnitedHealth Group, Inc.	NE	\$2,934,331.44	\$3,008,158.93	\$73,827.49
51889	UnitedHealth Group, Inc.	NH	(\$900,627.37)	(\$957,627.61)	(\$57,000.24)
57601	Anthem, Inc.	NH	\$291,430.77	\$17,310.72	(\$274,120.05)
59025	HPHC Insurance Company, Inc	NH	(\$1,247,814.96)	\$2,164,028.07	\$3,411,843.03
71616	HPHC Insurance Company, Inc	NH	\$4,286,970.65	\$3,817,736.21	(\$469,234.44)
86365	Tufts Associated Health Maintenance Organization Inc.	NH	(\$5,688,716.74)	(\$6,681,227.87)	(\$992,511.13)
96751	Anthem, Inc.	NH	\$3,258,757.67	\$1,639,780.55	(\$1,618,977.12)
13953	Horizon Blue Cross Blue Shield of New Jersey	NJ	\$639,252.23	(\$12,784.58)	(\$652,036.81)
23458	Cigna	NJ	\$246,920.35	\$287,784.94	\$40,864.59
23818	Oscar Health	NJ	(\$589,030.10)	(\$379,583.63)	\$209,446.47
41014	Cigna	NJ	(\$4,392.03)	\$313.61	\$4,705.64
48834	UnitedHealth Group, Inc.	NJ	\$23,931.63	(\$397,961.82)	(\$421,893.45)
77263	UnitedHealth Group, Inc.	NJ	\$3,357,783.37	\$40,850,501.20	\$37,492,717.83
77606	Independence Blue Cross	NJ	(\$8,352,634.74)	(\$4,873,565.94)	\$3,479,068.80

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82884	Aetna, Inc.	NJ	(\$688,016.88)	(\$531,534.77)	\$156,482.11
89217	Aetna, Inc.	NJ	\$1,204,355.50	\$7,452,885.44	\$6,248,529.94
91661	Horizon Blue Cross Blue Shield of New Jersey	NJ	(\$2,025,116.43)	(\$63,766,624.14)	(\$61,741,507.71)
91762	Independence Blue Cross	NJ	\$6,186,947.05	\$21,370,569.73	\$15,183,622.68
42776	True Health New Mexico, Inc.	NM	(\$3,779,296.30)	(\$3,779,296.30)	\$0.00
52744	Presbyterian Healthcare Services	NM	\$2,468,687.49	\$2,468,687.49	\$0.00
57173	Presbyterian Healthcare Services	NM	(\$5,048,220.08)	(\$5,048,220.08)	\$0.00
75605	Health Care Service Corporation	NM	\$5,562,429.10	\$5,562,429.10	\$0.00
90762	UnitedHealth Group, Inc.	NM	\$887,189.83	\$887,189.83	\$0.00
93091	New Mexico Health Connections	NM	(\$90,790.05)	(\$90,790.05)	\$0.00
16698	Universal Health Services, Inc.	NV	\$75,897.60	\$80,054.01	\$4,156.41
19298	Aetna, Inc.	NV	\$16,000.02	(\$30,056.17)	(\$46,056.19)
20895	Humana, Inc.	NV	(\$10,810.69)	(\$10,662.61)	\$148.08
27990	Aetna, Inc.	NV	\$399,435.39	\$403,335.22	\$3,899.83
33670	Anthem, Inc.	NV	\$4,411,822.33	\$4,418,777.45	\$6,955.12
41094	Hometown Health Plan, Inc.	NV	(\$972,202.42)	(\$971,012.83)	\$1,189.59
42313	WMI Mutual Insurance Company	NV	(\$31,659.03)	(\$31,657.33)	\$1.70
60156	Anthem, Inc.	NV	\$222,963.26	\$223,334.08	\$370.82
68524	Universal Health Services, Inc.	NV	(\$126,074.19)	(\$145,177.13)	(\$19,102.94)
74222	UnitedHealth Group, Inc.	NV	\$431,277.67	\$440,043.15	\$8,765.48
83198	UnitedHealth Group, Inc.	NV	\$1,198,631.09	\$1,220,073.55	\$21,442.46
85266	Hometown Health Plan, Inc.	NV	(\$2,068,164.03)	(\$2,061,093.68)	\$7,070.35
93696	Humana, Inc.	NV	(\$52,975.09)	(\$52,916.39)	\$58.70
95865	UnitedHealth Group, Inc.	NV	(\$3,494,141.98)	(\$3,483,041.40)	\$11,100.58
11177	Metro Plus Health Plan	NY	(\$3,851,357.07)	(\$3,916,006.56)	(\$64,649.49)

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17210	Aetna, Inc.	NY	(\$9,821,211.60)	(\$34,288,015.31)	(\$24,466,803.71)
18029	Independent Health	NY	\$4,115,450.69	\$1,830,113.12	(\$2,285,337.57)
36346	HealthNow New York, Inc.	NY	(\$3,184,196.48)	(\$22,572,235.38)	(\$19,388,038.90)
43477	Crystal Run Health Plans	NY	(\$3,177,418.69)	(\$3,811,281.35)	(\$633,862.66)
44113	Anthem, Inc.	NY	(\$5,714,320.48)	(\$7,252,387.79)	(\$1,538,067.31)
49526	HealthNow New York, Inc.	NY	\$17,456,253.28	\$14,246,552.66	(\$3,209,700.62)
54297	UnitedHealth Group, Inc.	NY	(\$293,055.46)	(\$458,722.32)	(\$165,666.86)
56184	MVP Health Plan, Inc.	NY	(\$2,321,891.48)	(\$2,495,904.95)	(\$174,013.47)
61405	Healthfirst	NY	(\$14,820,874.83)	(\$14,710,377.95)	\$110,496.88
73886	Crystal Run Health Plans	NY	(\$2,566,891.21)	(\$2,633,015.73)	(\$66,124.52)
74289	Oscar Health	NY	(\$29,336,231.80)	(\$29,793,386.70)	(\$457,154.90)
78124	Excellus Health Plan, Inc.	NY	(\$31,514,039.17)	\$72,696,652.52	\$104,210,691.69
80519	Anthem, Inc.	NY	(\$2,825,520.88)	(\$3,014,616.20)	(\$189,095.32)
82483	North Shore-LIJ Health System	NY	(\$14,940,535.65)	(\$15,366,860.21)	(\$426,324.56)
85629	UnitedHealth Group, Inc.	NY	\$132,045,665.16	\$88,125,074.94	(\$43,920,590.22)
88582	EmblemHealth	NY	(\$35,223,647.37)	(\$36,346,225.22)	(\$1,122,577.85)
89846	MVP Health Plan, Inc.	NY	\$2,946,107.83	(\$1,420,791.73)	(\$4,366,899.56)
92551	CDPHP Universal Benefits, Inc.	NY	\$8,771,887.75	\$7,125,713.62	(\$1,646,174.13)
94788	CDPHP Universal Benefits, Inc.	NY	(\$5,744,172.30)	(\$5,944,279.42)	(\$200,107.12)
28162	AultCare Insurance Company	OH	(\$1,454,223.77)	(\$1,566,237.65)	(\$112,013.88)
29276	Anthem, Inc.	OH	\$12,900,070.02	\$10,055,564.17	(\$2,844,505.85)
33232	UnitedHealth Group, Inc.	OH	(\$1,040,419.00)	(\$1,158,400.49)	(\$117,981.49)
33931	UnitedHealth Group, Inc.	OH	(\$491.07)	(\$70,672.92)	(\$70,181.85)
52664	Summa Insurance Company	OH	(\$304,820.71)	(\$456,779.69)	(\$151,958.98)
56726	UnitedHealth Group, Inc.	OH	\$352,489.35	\$120,033.09	(\$232,456.26)

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61724	UnitedHealth Group, Inc.	OH	(\$10,482,677.83)	(\$4,451,327.08)	\$6,031,350.75
66083	Humana, Inc.	OH	(\$4,203,609.22)	(\$5,052,183.94)	(\$848,574.72)
67129	Aetna, Inc.	OH	(\$788,559.01)	(\$939,544.13)	(\$150,985.12)
74313	Paramount Insurance Company	OH	(\$661,961.10)	(\$834,865.91)	(\$172,904.81)
80627	Medical Mutual of Ohio	OH	\$6,096,462.44	\$5,279,937.42	(\$816,525.02)
83396	The Health Plan of the Upper Ohio Valley	OH	(\$371,942.60)	(\$381,226.08)	(\$9,283.48)
84867	Aetna, Inc.	OH	(\$178,955.27)	(\$317,607.18)	(\$138,651.91)
97596	Humana, Inc.	OH	\$143,109.66	(\$216,180.76)	(\$359,290.42)
98810	The Health Plan of the Upper Ohio Valley	OH	(\$3,810.87)	(\$9,201.63)	(\$5,390.76)
99969	Medical Mutual of Ohio	OH	(\$661.13)	(\$1,307.25)	(\$646.12)
45480	UnitedHealth Group, Inc.	OK	(\$650,887.48)	(\$1,314,729.66)	(\$663,842.18)
66946	Aetna, Inc.	OK	\$630,528.36	\$491,368.58	(\$139,159.78)
76275	Aetna, Inc.	OK	(\$32,404.33)	(\$39,609.59)	(\$7,205.26)
85757	UnitedHealth Group, Inc.	OK	(\$2,208,570.70)	(\$6,048,863.96)	(\$3,840,293.26)
87571	Health Care Service Corporation	OK	\$8,197,993.56	\$17,987,901.08	\$9,789,907.52
87698	CommunityCare	OK	\$246,602.02	(\$611,870.11)	(\$858,472.13)
98905	CommunityCare	OK	(\$6,183,261.46)	(\$10,464,196.34)	(\$4,280,934.88)
10091	PacificSource Health Plans	OR	(\$1,968,392.50)	(\$1,971,284.98)	(\$2,892.48)
10940	Centene Corporation	OR	\$3,135,992.86	\$3,134,435.88	(\$1,556.98)
33375	Samaritan Health Plans	OR	(\$24,009.77)	\$29,035.61	\$53,045.38
39424	Moda Health Plan, Inc.	OR	\$960,838.09	\$959,165.24	(\$1,672.85)
56707	Providence Health & Services	OR	\$3,098,932.80	\$3,079,032.46	(\$19,900.34)
71287	Kaiser Permanente	OR	(\$4,315,928.24)	(\$4,323,924.37)	(\$7,996.13)
77969	Cambia Health Solutions	OR	\$234,440.60	\$220,660.31	(\$13,780.29)
90175	UnitedHealth Group, Inc.	OR	(\$1,121,873.62)	(\$1,127,120.05)	(\$5,246.43)

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16322	UPMC Health Plan	PA	\$7,071,176.72	\$7,071,176.72	\$0.00
18939	Aetna, Inc.	PA	\$733,546.51	\$733,546.51	\$0.00
22444	Geisinger Health System	PA	(\$860,275.55)	(\$860,275.55)	\$0.00
23489	UnitedHealth Group, Inc.	PA	(\$10,425,381.90)	(\$10,425,381.90)	\$0.00
31609	Independence Blue Cross	PA	\$12,569,176.11	\$12,569,176.11	\$0.00
33709	Highmark	PA	\$2,786,959.62	\$2,786,959.62	\$0.00
33871	Independence Blue Cross	PA	(\$18,786,717.09)	(\$18,786,717.09)	\$0.00
33906	Aetna, Inc.	PA	(\$144,915.20)	(\$144,915.20)	\$0.00
45127	Capital Blue Cross	PA	\$5,325,755.03	\$5,325,755.03	\$0.00
53789	Capital Blue Cross	PA	(\$541,934.02)	(\$541,934.02)	\$0.00
55957	Highmark	PA	\$4,624,619.74	\$4,624,619.74	\$0.00
62560	UPMC Health Plan	PA	\$5,111.22	\$5,111.22	\$0.00
64844	Aetna, Inc.	PA	(\$314,285.45)	(\$314,285.45)	\$0.00
70194	Highmark	PA	\$191,350.00	\$191,350.00	\$0.00
75729	Geisinger Health System	PA	(\$3,883,200.50)	(\$3,883,200.50)	\$0.00
79279	Highmark	PA	\$1,903,032.94	\$1,903,032.94	\$0.00
79962	Highmark	PA	(\$19,336.60)	(\$19,336.60)	\$0.00
82795	Capital Blue Cross	PA	(\$234,681.64)	(\$234,681.64)	\$0.00
15287	Blue Cross Blue Shield of Rhode Island	RI	\$3,591,069.90	\$3,591,069.90	\$0.00
26322	Tufts Associated Health Maintenance Organization Inc.	RI	(\$1,351,775.43)	(\$1,351,775.43)	\$0.00
77514	Neighborhood Health Plan of Rhode Island	RI	(\$780,268.97)	(\$780,268.97)	\$0.00
79881	UnitedHealth Group, Inc.	RI	\$1,548.02	\$1,548.02	\$0.00
90010	Tufts Associated Health Maintenance Organization Inc.	RI	(\$1,004,532.31)	(\$1,004,532.31)	\$0.00

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90117	UnitedHealth Group, Inc.	RI	(\$456,041.11)	(\$456,041.11)	\$0.00
22369	Aetna, Inc.	SC	\$119,628.51	\$96,547.45	(\$23,081.06)
26065	BlueChoice HealthPlan of South Carolina, Inc.	SC	\$3,744,553.27	\$3,756,236.01	\$11,682.74
38408	Aetna, Inc.	SC	(\$336,490.07)	(\$336,437.45)	\$52.62
49532	BlueChoice HealthPlan of South Carolina, Inc.	SC	(\$2,353,796.43)	(\$2,346,444.54)	\$7,351.89
57860	UnitedHealth Group, Inc.	SC	(\$143,529.51)	(\$142,815.55)	\$713.96
64146	UnitedHealth Group, Inc.	SC	(\$1,030,365.90)	(\$1,027,086.09)	\$3,279.81
31195	Sanford Health Plan	SD	(\$403,695.00)	(\$403,695.00)	\$0.00
50305	Wellmark, Inc.	SD	\$2,386,070.74	\$2,386,070.74	\$0.00
60536	Avera Health Plans, Inc.	SD	(\$1,528,211.85)	(\$1,528,211.85)	\$0.00
62210	DAKOTACARE	SD	(\$625,396.21)	(\$625,396.21)	\$0.00
96594	Medica Insurance Company	SD	\$171,232.26	\$171,232.26	\$0.00
10958	UnitedHealth Group, Inc.	TN	(\$3,587,647.91)	(\$3,587,647.91)	\$0.00
14002	BlueCross BlueShield of Tennessee	TN	\$1,653,288.73	\$1,653,288.73	\$0.00
31552	Aetna, Inc.	TN	\$69,013.33	\$69,013.33	\$0.00
69443	UnitedHealth Group, Inc.	TN	\$1,986,498.22	\$1,986,498.22	\$0.00
82120	Humana, Inc.	TN	(\$121,152.25)	(\$121,152.25)	\$0.00
26539	FirstCare Health Plans	TX	(\$958,404.05)	(\$1,766,226.16)	(\$807,822.11)
30609	Memorial Hermann Health Plan	TX	\$68,101.63	(\$270,894.27)	(\$338,995.90)
32673	Humana, Inc.	TX	\$4,085,927.83	(\$4,094,364.16)	(\$8,180,291.99)
33602	Health Care Service Corporation	TX	\$14,312,148.36	\$41,941,350.81	\$27,629,202.45
37392	Universal Health Services, Inc.	TX	\$6,606.34	\$3,427.94	(\$3,178.40)
37755	Scott & White Health Plan	TX	(\$59,639.22)	(\$392,671.91)	(\$333,032.69)
40220	UnitedHealth Group, Inc.	TX	(\$4,712,317.54)	(\$5,502,448.50)	(\$790,130.96)
40788	Scott & White Health Plan	TX	(\$5,352,063.99)	(\$6,704,769.40)	(\$1,352,705.41)



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41541	Memorial Hermann Health Plan	TX	(\$4,397,930.39)	(\$4,839,385.95)	(\$441,455.56)
41549	FirstCare Health Plans	TX	\$210,011.64	\$151,477.69	(\$58,533.95)
58840	Aetna, Inc.	TX	(\$89,513.07)	(\$92,245.71)	(\$2,732.64)
63141	Humana, Inc.	TX	\$1,889,041.23	\$781,662.61	(\$1,107,378.62)
75394	Aetna, Inc.	TX	(\$14,927.01)	(\$15,591.57)	(\$664.56)
81795	Arkansas Blue Cross and Blue Shield	TX	(\$411,652.41)	(\$481,960.36)	(\$70,307.95)
84479	Vista Health Plan, Inc.	TX	(\$613,682.59)	(\$620,987.22)	(\$7,304.63)
91716	Aetna, Inc.	TX	\$2,613,076.23	\$2,243,347.50	(\$369,728.73)
98809	UnitedHealth Group, Inc.	TX	(\$6,574,783.21)	(\$20,339,721.24)	(\$13,764,938.03)
22013	Cambia Health Solutions	UT	\$3,909,241.48	(\$313,917.96)	(\$4,223,159.44)
29031	National Health Insurance Company	UT	\$310,578.40	\$359,989.06	\$49,410.66
38927	Aetna, Inc.	UT	\$540,988.46	\$427,680.09	(\$113,308.37)
46958	Humana, Inc.	UT	\$259,046.42	\$288,656.88	\$29,610.46
48588	Aetna, Inc.	UT	\$32,072.51	\$35,210.56	\$3,138.05
66413	UnitedHealth Group, Inc.	UT	(\$145,260.78)	(\$127,103.49)	\$18,157.29
68781	SelectHealth	UT	(\$4,945,384.47)	(\$956,014.81)	\$3,989,369.66
80043	WMI Mutual Insurance Company	UT	\$105,237.61	\$97,599.17	(\$7,638.44)
97462	UnitedHealth Group, Inc.	UT	(\$66,519.59)	\$187,900.56	\$254,420.15
10207	CareFirst	VA	(\$10,247,905.68)	(\$10,247,905.68)	\$0.00
12028	Aetna, Inc.	VA	\$772,242.77	\$772,242.77	\$0.00
15668	Piedmont Community Health Plan	VA	(\$29,834.22)	(\$29,834.22)	\$0.00
16064	Anthem, Inc.	VA	\$34,692,673.65	\$34,692,673.65	\$0.00
20507	Optima Health	VA	\$1,608,428.89	\$1,608,428.89	\$0.00
24251	UnitedHealth Group, Inc.	VA	(\$3,486,542.45)	(\$3,486,542.45)	\$0.00
25978	UnitedHealth Group, Inc.	VA	(\$20,749,680.38)	(\$20,749,680.38)	\$0.00

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37204	Piedmont Community Health Plan	VA	(\$262,186.93)	(\$262,186.93)	\$0.00
38234	Aetna, Inc.	VA	(\$759,247.74)	(\$759,247.74)	\$0.00
38599	UnitedHealth Group, Inc.	VA	(\$1,615,867.33)	(\$1,615,867.33)	\$0.00
40308	CareFirst	VA	\$7,781,463.42	\$7,781,463.42	\$0.00
86443	Aetna, Inc.	VA	(\$1,481,565.58)	(\$1,481,565.58)	\$0.00
88380	Anthem, Inc.	VA	\$998,967.68	\$998,967.68	\$0.00
89242	Optima Health	VA	\$1,522,053.38	\$1,522,053.38	\$0.00
89498	UnitedHealth Group, Inc.	VA	(\$108,151.74)	(\$108,151.74)	\$0.00
93187	Aetna, Inc.	VA	\$1,054,527.80	\$1,054,527.80	\$0.00
95185	Kaiser Permanente	VA	(\$9,689,375.41)	(\$9,689,375.41)	\$0.00
18699	UnitedHealth Group, Inc.	WA	(\$1,341,884.18)	(\$1,341,884.18)	\$0.00
23371	Kaiser Permanente	WA	(\$3,657,269.59)	(\$3,657,269.59)	\$0.00
25768	Kaiser Permanente	WA	(\$4,992,680.95)	(\$4,992,680.95)	\$0.00
34673	Aetna, Inc.	WA	(\$366,590.04)	(\$366,590.04)	\$0.00
36026	Centene Corporation	WA	(\$288,951.99)	(\$288,951.99)	\$0.00
38229	Health Alliance Medical Plans, Inc.	WA	(\$5,724.50)	(\$5,724.50)	\$0.00
43861	UnitedHealth Group, Inc.	WA	\$118,146.09	\$118,146.09	\$0.00
49831	Premera Blue Cross	WA	\$3,093,511.71	\$3,093,511.71	\$0.00
69364	Cambia Health Solutions	WA	\$317,350.23	\$317,350.23	\$0.00
71281	Cambia Health Solutions	WA	\$748,518.52	\$748,518.52	\$0.00
80473	Kaiser Permanente	WA	(\$10,095,568.45)	(\$10,095,568.45)	\$0.00
87718	Cambia Health Solutions	WA	\$16,471,143.18	\$16,471,143.18	\$0.00
16245	Group Health Cooperative of Eau Claire	WI	(\$1,197,243.63)	(\$1,199,633.87)	(\$2,390.24)
20173	HealthPartners Insurance Company	WI	(\$296,289.44)	(\$116,491.90)	\$179,797.54
35334	MercyCare Insurance Company	WI	(\$94,528.34)	(\$106,792.56)	(\$12,264.22)

<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME</b>	<b>STATE</b>	<b>2018 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS (Charges Collected in August 2019)<sup>21</sup></b>	<b>2018 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)</b>	<b>ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)</b>
37833	Quartz Health Solutions	WI	(\$5,228,627.37)	(\$5,253,349.28)	(\$24,721.91)
38166	Security Health Plan of Wisconsin, Inc.	WI	(\$1,693,415.95)	(\$1,705,109.40)	(\$11,693.45)
38345	Dean Health Plan, Inc.	WI	(\$6,340,531.14)	(\$6,356,430.37)	(\$15,899.23)
38752	Aetna, Inc.	WI	\$29,874.86	\$29,606.61	(\$268.25)
39924	UnitedHealth Group, Inc.	WI	(\$37,453.53)	(\$52,338.82)	(\$14,885.29)
47342	Health Tradition Health Plan	WI	\$118,368.70	\$115,902.26	(\$2,466.44)
55103	Humana, Inc.	WI	\$176,517.41	\$169,619.01	(\$6,898.40)
57637	Medica Insurance Company	WI	(\$627,133.75)	(\$637,344.22)	(\$10,210.47)
58326	MercyCare Insurance Company	WI	(\$1,390,378.13)	(\$1,393,963.78)	(\$3,585.65)
58564	Quartz Health Solutions	WI	(\$171,174.60)	(\$173,736.52)	(\$2,561.92)
59158	UnitedHealth Group, Inc.	WI	\$9,573,193.77	\$9,502,267.78	(\$70,925.99)
64772	Medical Associates Health Plans	WI	(\$196,183.50)	(\$152,601.06)	\$43,582.44
79475	Anthem, Inc.	WI	\$4,268,933.62	\$4,242,601.62	(\$26,332.00)
80180	UnitedHealth Group, Inc.	WI	\$918,309.84	\$908,105.06	(\$10,204.78)
81413	Network Health Plan	WI	\$43,554.05	\$74,368.87	\$30,814.82
81974	Wisconsin Physicians Svc Insurance Corp	WI	\$2,200,429.94	\$2,193,777.56	(\$6,652.38)
84670	Wisconsin Physicians Svc Insurance Corp	WI	(\$1,295,742.85)	(\$1,299,357.42)	(\$3,614.57)
86584	Wisconsin Physicians Svc Insurance Corp	WI	(\$1,408,415.86)	(\$1,410,553.09)	(\$2,137.23)
87416	Common Ground Healthcare Cooperative	WI	(\$318,351.73)	(\$320,011.04)	(\$1,659.31)
90028	Anthem, Inc.	WI	(\$511,319.10)	(\$512,068.50)	(\$749.40)
91058	Quartz Health Solutions	WI	(\$1,022,508.49)	(\$1,023,058.34)	(\$549.85)
91604	Humana, Inc.	WI	\$4,559,528.75	\$4,538,269.20	(\$21,259.55)
94529	Group Health Cooperative of South Central Wisconsin	WI	(\$59,413.35)	(\$61,677.40)	(\$2,264.05)
31274	Highmark	WV	\$3,099,105.05	\$3,114,925.02	\$15,819.97

HIOS ID	HIOS INSURANCE COMPANY NAME	STATE	2018 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS (Charges Collected in August 2019) <sup>21</sup>	2018 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)	ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)
44434	Aetna, Inc.	WV	(\$5,767.62)	(\$5,927.27)	(\$159.65)
50318	Aetna, Inc.	WV	\$43,735.44	\$44,029.63	\$294.19
59772	The Health Plan of the Upper Ohio Valley	WV	(\$718,990.72)	(\$717,819.21)	\$1,171.51
72982	The Health Plan of the Upper Ohio Valley	WV	(\$261,919.75)	(\$260,937.17)	\$982.58
77060	UnitedHealth Group, Inc.	WV	(\$1,908,349.20)	(\$1,902,075.18)	\$6,274.02
95628	UnitedHealth Group, Inc.	WV	(\$247,813.25)	(\$272,195.89)	(\$24,382.64)
11269	Blue Cross Blue Shield of Wyoming	WY	\$468,478.40	\$468,478.40	\$0.00
49714	UnitedHealth Group, Inc.	WY	(\$468,478.46)	(\$468,478.46)	\$0.00

### Issuer-Specific 2017 HHS-RADV Adjustments to 2018 Risk Adjustment Transfers for Merged Market States

Vermont and Massachusetts are the only states considered to have merged markets for purposes of the HHS-operated risk adjustment program.<sup>22</sup> As set forth in the 2020 Payment Notice,<sup>23</sup> we exercised enforcement discretion to provide Massachusetts issuers<sup>24</sup> with a non-adjustment pilot year for the 2017 HHS-RADV. Therefore, while Massachusetts issuers received the 2017 benefit year HHS-RADV error rate results, these issuers will not have their plan liability risk scores or transfers for Massachusetts state market risk pools adjusted based on the 2017 benefit year HHS-RADV results. In addition, as described in the HHS-RADV 2017 Benefit Year Final Results Memo, Massachusetts issuers' failure rates were excluded from the calculation of the national program benchmarks for the 2017 benefit year HHS-RADV to avoid potential distortion in the national metrics. Therefore, Vermont is only the merged market included in the 2017 HHS-RADV results and only Vermont's issuers are included in Table 3 for the 2017 benefit year HHS-RADV adjustments to 2018 benefit year risk adjustment transfer calculations.

<sup>22</sup> See [https://www.regtap.info/uploads/library/RA\\_GuidanceMergedMarkets2017\\_030118\\_5CR\\_030118.pdf](https://www.regtap.info/uploads/library/RA_GuidanceMergedMarkets2017_030118_5CR_030118.pdf).

<sup>23</sup> See 84 FR at 17508 – 17509.

<sup>24</sup> Participation in HHS-RADV is based on HIOS IDs and not parent companies. Therefore while some issuers' parent companies in Massachusetts may have previously participated in HHS-RADV in other states under other issuer HIOS IDs, no issuer HIOS IDs in Massachusetts previously participated in the HHS-operated risk adjustment program, including the pilot years of HHS-RADV.

“\$0.00”: We signify \$0.00 for issuers where there is no adjustment being made because there are no error rates in the state market risk pool.

**Table 3: Issuer-Specific 2017 HHS-RADV Adjustments to 2018 Risk Adjustment Transfers for Merged Market States – Merged Market and Catastrophic Risk Pool (Appendix B)<sup>25</sup>**

HIOS ID	HIOS INSURANCE COMPANY NAME	STATE	2018 HHS RISK ADJUSTMENT TRANSFER AMOUNT FOR MERGED MARKET BEFORE RADV ADJUSTMENTS (Charges Collected in August 2019) <sup>26</sup>	2018 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT FOR MERGED MARKET (Total Issuer Transfer Amount)	ADJUSTMENT AMOUNT FOR MERGED MARKET (Charges Collected in Calendar Year 2021)	2018 HHS RISK ADJUSTMENT TRANSFER AMOUNT FOR CATASTROPHIC RISK POOL BEFORE RADV ADJUSTMENTS (Charges Collected in August 2019) <sup>27</sup>	2018 HHS RISK ADJUSTMENT TRANSFER RADV ADJUSTED ISSUER TRANSFER AMOUNT FOR CATASTROPHIC RISK POOL (Total Issuer Transfer Amount)	ADJUSTMENT AMOUNT FOR CATASTROPHIC RISK POOL (Charges Collected in Calendar Year 2021)
13627	Blue Cross Blue Shield of Vermont	VT	\$15,926,267.33	\$15,926,267.33	\$0.00	\$2,439.68	\$2,439.68	\$0.00
77566	MVP Health Plan, Inc.	VT	(\$15,926,267.34)	(\$15,926,267.34)	\$0.00	(\$2,439.68)	(\$2,439.68)	\$0.00

<sup>25</sup> Massachusetts and Vermont are considered to have a merged market for purposes of the risk adjustment program. See [https://www.regtap.info/uploads/library/RA\\_GuidanceMergedMarkets2017\\_030118\\_5CR\\_030118.pdf](https://www.regtap.info/uploads/library/RA_GuidanceMergedMarkets2017_030118_5CR_030118.pdf). Table 3 only includes Vermont issuers for 2017 benefit year HHS-RADV adjustments to 2018 benefit year risk adjustment transfer calculations, as applicable. As described earlier in this report, 2017 benefit year HHS-RADV is a pilot year for Massachusetts issuers.

<sup>26</sup> The Summary Report on Permanent Risk Adjustment Transfers for the 2018 Benefit Year for can be found at: <https://www.cms.gov/CCIIO/Programs-and-Initiatives/Premium-Stabilization-Programs/Downloads/Summary-Report-Risk-Adjustment-2018.pdf>.

<sup>27</sup> Id.

#### **IV. Exiting Issuers and Issuer-Specific Adjustments to 2017 Benefit Year Risk Adjustment Transfers Based on 2017 Benefit Year HHS-RADV Results**

Below we set forth the 2017 benefit year risk adjustment transfer amounts adjusted to reflect exiting issuers' 2017 benefit year HHS-RADV results. For the 2017 benefit year HHS-RADV, issuers that exited all of the market risk pools in the state for the 2018 benefit year risk adjustment<sup>28</sup> that had a non-zero risk score error rate (i.e., that are identified as outliers) resulted in an adjustment to 2017 benefit year risk scores and risk adjustment transfers in those state market risk pools.<sup>29</sup> The adjustment amounts are the amounts that will be collected and paid in calendar year 2021, subject to any changes that result from successful HHS-RADV discrepancies or related appeals.

These 2017 HHS-RADV error rates were applied to the issuers' 2017 benefit year plan level risk scores, which then were used to calculate the adjusted 2017 risk adjustment transfers in the affected state market risk pools. Therefore, we applied the 2017 HHS-RADV error rates for exiting issuers by completing the following:

1.  $\text{RADV Error Rate} * \text{BY2017 Risk Score without RADV Adjustment} = X$
2.  $\text{BY2017 Risk Score without RADV Adjustment} - X = \text{BY2017 Risk Score with RADV Adjustment}$

Then, we used the new risk scores (BY2017 Risk Score with RADV Adjustment) in the transfer calculation to determine the RADV adjusted transfer amount. Please see the July 23, 2019 webinar titled, "EDGE Server 32.0 Maintenance Release Preview & Review of 8/1/19 Risk Adjustment (RA) Reports with RA Data Validation (RADV) Adjustments to Transfers," for more information.<sup>30</sup>

These adjustment amounts represent the difference between issuers' risk adjustment transfers and the adjusted transfer amount due to HHS-RADV.

If an issuer does not have enrollment in a state market risk pool, and thus, does not have a risk adjustment transfer in that risk pool, the issuer is not included in the applicable risk pool table(s) below.

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<sup>28</sup> As noted earlier in the report, we were predicting that 85 issuers exited all state markets in the 2018 benefit year and had non-zero error rates. We subsequently found that some of these issuers did not exit all state risk pools and therefore their 2017 benefit year HHS-RADV results were applied to the 2018 benefit year risk adjustment transfers.

<sup>29</sup> As finalized in the 2020 Payment Notice (84 FR 17454 at 17503) for the 2018 benefit years HHS-RADV and beyond, only those exiting issuers who are identified as having a positive risk score error rate outlier will be adjusted.

<sup>30</sup> Available at: [https://www.regtap.info/uploads/library/RA\\_EDGE\\_32\\_Preview\\_RA\\_Transfer\\_072319\\_5CR\\_072519.pdf](https://www.regtap.info/uploads/library/RA_EDGE_32_Preview_RA_Transfer_072319_5CR_072519.pdf).

“\$0.00”: We signify \$0.00 for issuers where there is no adjustment being made because there are no error rates in the state market risk pool.

We do not provide any tables related to the 2017 HHS-RADV adjustments to 2017 risk adjustment transfers for merged market states as there were no outliers in Vermont and therefore no adjustments to 2017 benefit year transfers.<sup>31</sup>

**Table 4a: Issuer-Specific 2017 HHS-RADV Adjustments to 2017 Risk Adjustment Transfers for Non-Merged Market States – Individual, Non-Catastrophic Market (Appendix C)**

HIOS ID	HIOS INSURANCE COMPANY NAME	STATE	2017 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS <sup>32</sup>	2017 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)	ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)
38344	Premera Blue Cross	AK	\$0.00	\$0.00	\$0.00
46944	Blue Cross Blue Shield of Alabama	AL	(\$172,651.78)	(\$172,651.78)	\$0.00
68259	UnitedHealth Group, Inc.	AL	\$172,651.77	\$172,651.77	\$0.00
37903	QualChoice Arkansas	AR	(\$5,733,419.10)	(\$5,733,419.10)	\$0.00
60079	Aetna, Inc.	AR	(\$2,159.13)	(\$2,159.13)	\$0.00
62141	Centene Corporation	AR	(\$15,559,654.63)	(\$15,559,654.63)	\$0.00
65817	UnitedHealth Group, Inc.	AR	\$40,617.57	\$40,617.57	\$0.00
70525	QualChoice Arkansas	AR	\$1,885,571.16	\$1,885,571.16	\$0.00
75293	Arkansas Blue Cross and Blue Shield	AR	\$19,369,044.15	\$19,369,044.15	\$0.00
53901	Blue Cross Blue Shield of Arizona, Inc.	AZ	(\$36,394,767.43)	(\$36,394,767.43)	\$0.00
66105	Humana, Inc.	AZ	\$5,133.15	\$5,133.15	\$0.00
78611	Aetna, Inc.	AZ	\$2,317,108.78	\$2,317,108.78	\$0.00
86830	Cigna	AZ	\$13,317,786.40	\$13,317,786.40	\$0.00
91450	Centene Corporation	AZ	\$24,347,486.57	\$24,347,486.57	\$0.00

<sup>31</sup> As described earlier in this report, 2017 HHS-RADV is a pilot year for Massachusetts issuers.

<sup>32</sup> The Summary Report on Permanent Risk Adjustment Transfers for the 2017 Benefit Year can be found at: <https://downloads.cms.gov/cciiio/Summary-Report-Risk-Adjustment-2017.pdf>.

<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME</b>	<b>STATE</b>	<b>2017 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS<sup>32</sup></b>	<b>2017 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)</b>	<b>ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)</b>
97667	Cigna	AZ	(\$3,909,461.51)	(\$3,909,461.51)	\$0.00
98971	UnitedHealth Group, Inc.	AZ	\$316,714.04	\$316,714.04	\$0.00
10544	Oscar Health	CA	(\$4,276,703.19)	(\$4,276,703.19)	\$0.00
18126	Molina Healthcare	CA	(\$227,378,843.71)	(\$227,378,843.71)	\$0.00
27603	Anthem, Inc.	CA	\$18,476,551.48	\$18,476,551.48	\$0.00
40025	Cigna	CA	\$6,181,173.26	\$6,181,173.26	\$0.00
40513	Kaiser Permanente	CA	(\$253,147,852.38)	(\$253,147,852.38)	\$0.00
47579	Chinese Community Health Plan	CA	(\$25,477,134.14)	(\$25,477,134.14)	\$0.00
64210	Sutter Health Plan	CA	(\$7,713.66)	(\$7,713.66)	\$0.00
67138	Centene Corporation	CA	(\$56,491,988.14)	(\$56,491,988.14)	\$0.00
70285	Blue Shield of California	CA	\$556,165,717.71	\$556,165,717.71	\$0.00
84014	County of Santa Clara	CA	(\$10,854,815.92)	(\$10,854,815.92)	\$0.00
92499	Sharp Health Plan	CA	(\$3,299,537.36)	(\$3,299,537.36)	\$0.00
92815	Local Initiative Health Authority for Los Angeles County	CA	(\$33,305,153.65)	(\$33,305,153.65)	\$0.00
93689	Western Health Advantage	CA	(\$7,452,235.61)	(\$7,452,235.61)	\$0.00
99110	Centene Corporation	CA	\$40,868,535.39	\$40,868,535.39	\$0.00
21032	Kaiser Permanente	CO	(\$64,337,584.65)	(\$64,226,015.31)	\$111,569.34
28700	US Health Group	CO	\$704,700.87	\$704,944.30	\$243.43
31070	Bright Health Insurance Company	CO	(\$6,192,240.81)	(\$6,182,566.04)	\$9,674.77
41341	UnitedHealth Group, Inc.	CO	\$513,309.23	\$195,278.73	(\$318,030.50)
49375	Cigna	CO	\$22,551,799.25	\$22,624,788.72	\$72,989.47
59036	UnitedHealth Group, Inc.	CO	(\$409.55)	(\$409.06)	\$0.49
63312	Colorado Choice Health Plans	CO	\$3,997,526.46	\$4,014,326.96	\$16,800.50
66699	Denver Health Medical Plan, Inc.	CO	\$7,486,694.78	\$7,489,441.98	\$2,747.20
74320	Humana, Inc.	CO	\$10,898.81	\$10,902.24	\$3.43



<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME</b>	<b>STATE</b>	<b>2017 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS<sup>32</sup></b>	<b>2017 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)</b>	<b>ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)</b>
76680	Anthem, Inc.	CO	\$30,992,082.99	\$31,087,696.83	\$95,613.84
87269	Anthem, Inc.	CO	\$841,186.64	\$841,417.70	\$231.06
97879	Rocky Mountain Health Care Options	CO	\$3,432,035.89	\$3,440,192.98	\$8,157.09
39159	Aetna, Inc.	CT	\$956,418.14	\$962,034.78	\$5,616.64
40591	UnitedHealth Group, Inc.	CT	(\$8,237.12)	(\$1,066,942.65)	(\$1,058,705.53)
75091	ConnectiCare, Inc.	CT	(\$203,668.61)	(\$202,436.84)	\$1,231.77
76962	ConnectiCare, Inc.	CT	(\$11,984,032.56)	(\$11,354,845.41)	\$629,187.15
86545	Anthem, Inc.	CT	\$14,076,814.79	\$14,588,422.44	\$511,607.65
87354	Cigna	CT	\$1,281,052.22	\$948,463.05	(\$332,589.17)
94815	ConnectiCare, Inc.	CT	(\$4,118,346.92)	(\$3,874,695.34)	\$243,651.58
78079	CareFirst	DC	\$6,500,181.23	\$6,500,181.23	\$0.00
86052	CareFirst	DC	(\$3,723,041.82)	(\$3,723,041.82)	\$0.00
94506	Kaiser Permanente	DC	(\$2,777,139.42)	(\$2,777,139.42)	\$0.00
29497	Aetna, Inc.	DE	(\$595,457.11)	(\$587,373.60)	\$8,083.51
67190	Aetna, Inc.	DE	(\$2,660,555.55)	(\$2,652,879.13)	\$7,676.42
76168	Highmark	DE	\$3,336,393.06	\$3,363,344.66	\$26,951.60
89587	UnitedHealth Group, Inc.	DE	(\$80,380.41)	(\$123,091.94)	(\$42,711.53)
16842	Blue Cross and Blue Shield of Florida	FL	\$666,342,217.61	\$667,155,236.01	\$813,018.40
18628	Aetna, Inc.	FL	\$504,174.05	\$508,073.43	\$3,899.38
19898	AvMed, Inc.	FL	(\$12,556,467.84)	(\$12,503,684.35)	\$52,783.49
21663	Centene Corporation	FL	(\$298,557,758.47)	(\$298,347,060.99)	\$210,697.48
23841	Aetna, Inc.	FL	\$4,120,333.01	\$4,122,510.35	\$2,177.34
30252	Blue Cross and Blue Shield of Florida	FL	(\$49,062,378.52)	(\$48,488,660.46)	\$573,718.06
35783	Humana, Inc.	FL	\$25,090,635.59	\$25,117,913.21	\$27,277.62
36194	Health First, Inc.	FL	\$9,690,044.27	\$9,719,545.95	\$29,501.68

<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME</b>	<b>STATE</b>	<b>2017 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS<sup>32</sup></b>	<b>2017 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)</b>	<b>ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)</b>
40442	US Health Group	FL	\$164,128.35	\$164,221.52	\$93.17
48121	Cigna	FL	\$5,272,866.93	\$5,279,618.50	\$6,751.57
54172	Molina Healthcare	FL	(\$344,043,435.16)	(\$343,755,409.94)	\$288,025.22
56503	Florida Health Care Plan, Inc.	FL	(\$5,552,422.56)	(\$5,512,474.13)	\$39,948.43
57451	Aetna, Inc.	FL	(\$2,054,259.40)	(\$4,102,323.07)	(\$2,048,063.67)
68398	UnitedHealth Group, Inc.	FL	\$642,322.46	\$642,493.72	\$171.26
43802	UnitedHealth Group, Inc.	GA	\$113,966.83	\$113,981.36	\$14.53
49046	Anthem, Inc.	GA	\$47,890,056.76	\$48,059,339.83	\$169,283.07
50491	Cigna	GA	(\$1,249,083.97)	(\$1,405,904.97)	(\$156,821.00)
70893	Centene Corporation	GA	(\$60,110,112.97)	(\$60,041,058.29)	\$69,054.68
82824	Aetna, Inc.	GA	(\$2,889,649.91)	(\$2,888,610.98)	\$1,038.93
83761	Alliant Health Plans	GA	\$27,505,745.34	\$27,528,724.55	\$22,979.21
83978	Aetna, Inc.	GA	\$3,737,745.83	\$3,740,658.45	\$2,912.62
89942	Kaiser Permanente	GA	(\$21,666,714.42)	(\$21,643,671.02)	\$23,043.40
93332	Humana, Inc.	GA	\$5,988,178.81	\$5,990,041.15	\$1,862.34
95852	UnitedHealth Group, Inc.	GA	\$679,867.71	\$546,500.01	(\$133,367.70)
18350	Hawaii Medical Service Association	HI	\$25,998,454.64	\$25,998,454.64	\$0.00
60612	Kaiser Permanente	HI	(\$25,998,454.63)	(\$25,998,454.63)	\$0.00
18973	Aetna, Inc.	IA	(\$11,142,633.62)	(\$11,142,633.62)	\$0.00
25896	Wellmark, Inc.	IA	\$799,924.59	\$799,924.59	\$0.00
27651	Quartz Health Solutions	IA	(\$661,826.98)	(\$661,826.98)	\$0.00
72160	Wellmark, Inc.	IA	\$10,322,659.48	\$10,322,659.48	\$0.00
74406	Wellmark, Inc.	IA	(\$431,036.41)	(\$431,036.41)	\$0.00
87928	Wellmark, Inc.	IA	(\$406,804.09)	(\$406,804.09)	\$0.00
93078	Medica Insurance Company	IA	\$1,519,717.15	\$1,519,717.15	\$0.00

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26002	SelectHealth	ID	\$7,551,524.90	\$7,551,524.90	\$0.00
38128	Montana Health Cooperative	ID	(\$9,609,851.76)	(\$9,609,851.76)	\$0.00
44648	Cambia Health Solutions	ID	\$729,602.33	\$729,602.33	\$0.00
59765	Cambia Health Solutions	ID	(\$4,297,893.26)	(\$4,297,893.26)	\$0.00
60597	PacificSource Health Plans	ID	\$3,063,266.71	\$3,063,266.71	\$0.00
61589	Blue Cross of Idaho Health Service, Inc.	ID	\$2,563,351.03	\$2,563,351.03	\$0.00
20129	Health Alliance Medical Plans, Inc.	IL	(\$11,663,474.42)	(\$11,507,073.36)	\$156,401.06
27833	Centene Corporation	IL	(\$77,760,248.04)	(\$77,683,880.43)	\$76,367.61
35670	Aetna, Inc.	IL	\$806,358.56	\$811,384.20	\$5,025.64
36096	Health Care Service Corporation	IL	\$145,478,236.18	\$146,496,459.62	\$1,018,223.44
53882	Cigna	IL	(\$53,357,618.05)	(\$53,318,843.71)	\$38,774.34
58288	Humana, Inc.	IL	(\$2,473,593.04)	(\$2,458,308.28)	\$15,284.76
72547	Aetna, Inc.	IL	\$15,187.22	\$15,196.53	\$9.31
78463	UnitedHealth Group, Inc.	IL	(\$461,475.84)	(\$1,564,348.55)	(\$1,102,872.71)
82506	US Health Group	IL	\$254,252.40	\$254,398.35	\$145.95
96601	Aetna, Inc.	IL	\$868,303.50	\$659,643.32	(\$208,660.18)
99129	Aetna, Inc.	IL	(\$1,705,928.50)	(\$1,704,627.59)	\$1,300.91
17575	Anthem, Inc.	IN	\$46,155,733.81	\$42,961,264.53	(\$3,194,469.28)
33380	Indiana University Health	IN	(\$8,594,425.99)	(\$8,998,586.25)	(\$404,160.26)
36373	UnitedHealth Group, Inc.	IN	\$125,632.53	\$123,990.29	(\$1,642.24)
54192	CareSource	IN	(\$15,998,467.00)	(\$18,112,092.74)	(\$2,113,625.74)
62033	MDwise	IN	\$5,435,307.07	\$13,938,376.06	\$8,503,068.99
76179	Centene Corporation	IN	(\$27,123,780.39)	(\$29,912,951.92)	(\$2,789,171.53)
18558	Blue Cross and Blue Shield of Kansas, Inc.	KS	\$8,529,904.66	\$8,529,904.66	\$0.00
27811	Blue Cross and Blue Shield of Kansas, Inc.	KS	(\$19,756,554.76)	(\$19,756,554.76)	\$0.00

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39520	Medica Insurance Company	KS	\$8,197,651.06	\$8,197,651.06	\$0.00
61430	Aetna, Inc.	KS	(\$167,200.33)	(\$167,200.33)	\$0.00
65598	Aetna, Inc.	KS	\$143,993.50	\$143,993.50	\$0.00
84600	Aetna, Inc.	KS	(\$79,236.89)	(\$79,236.89)	\$0.00
94248	Blue Cross and Blue Shield of Kansas City	KS	\$3,131,442.74	\$3,131,442.74	\$0.00
15411	Humana, Inc.	KY	\$444,123.60	\$449,472.16	\$5,348.56
23671	UnitedHealth Group, Inc.	KY	\$29,230.72	\$29,256.34	\$25.62
34822	Aetna, Inc.	KY	(\$182,910.40)	(\$182,753.78)	\$156.62
36239	Anthem, Inc.	KY	\$10,657,590.47	\$10,937,157.96	\$279,567.49
45636	CareSource	KY	(\$11,176,017.97)	(\$11,077,943.07)	\$98,074.90
47949	UnitedHealth Group, Inc.	KY	\$227,983.57	(\$155,189.62)	(\$383,173.19)
19636	Blue Cross Blue Shield of Louisiana	LA	(\$53,282,415.08)	(\$53,282,415.08)	\$0.00
38499	UnitedHealth Group, Inc.	LA	\$354,326.24	\$354,326.24	\$0.00
44965	Humana, Inc.	LA	(\$34,530,601.67)	(\$34,530,601.67)	\$0.00
67243	Vantage Health Plan, Inc.	LA	(\$1,189,558.38)	(\$1,189,558.38)	\$0.00
81941	Aetna, Inc.	LA	(\$402,292.63)	(\$402,292.63)	\$0.00
97176	Blue Cross Blue Shield of Louisiana	LA	\$89,050,541.52	\$89,050,541.52	\$0.00
28137	CareFirst	MD	\$3,194,767.04	\$3,923,476.46	\$728,709.42
31112	UnitedHealth Group, Inc.	MD	\$14,452.71	\$14,474.14	\$21.43
32812	Cigna	MD	\$1,904,523.01	\$771,278.05	(\$1,133,244.96)
45532	CareFirst	MD	\$40,089,507.39	\$40,202,286.45	\$112,779.06
90296	Kaiser Permanente	MD	(\$76,072,410.03)	(\$75,859,997.85)	\$212,412.18
94084	CareFirst	MD	\$30,869,159.91	\$30,948,482.72	\$79,322.81
33653	Maine Community Health Options	ME	\$12,970,061.86	\$12,970,061.86	\$0.00
48396	Anthem, Inc.	ME	(\$7,710,588.40)	(\$7,710,588.40)	\$0.00

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73250	Aetna, Inc.	ME	(\$861,856.86)	(\$861,856.86)	\$0.00
96667	HPHC Insurance Company, Inc	ME	(\$4,397,616.66)	(\$4,397,616.66)	\$0.00
15560	Blue Cross Blue Shield of Michigan	MI	\$115,031,970.70	\$115,031,970.70	\$0.00
29698	Priority Health	MI	(\$51,264,049.56)	(\$51,264,049.56)	\$0.00
37651	Health Alliance Plan (HAP)	MI	(\$10,217,305.00)	(\$10,217,305.00)	\$0.00
40047	Molina Healthcare	MI	(\$25,642,430.62)	(\$25,642,430.62)	\$0.00
46275	Humana, Inc.	MI	\$470,270.48	\$470,270.48	\$0.00
58594	Meridian Health Plan of Michigan, Inc.	MI	(\$7,246,589.76)	(\$7,246,589.76)	\$0.00
60829	Physicians Health Plan	MI	(\$4,138,643.29)	(\$4,138,643.29)	\$0.00
67183	Total Health Care USA, Inc.	MI	\$1,451,383.50	\$1,451,383.50	\$0.00
67577	Health Alliance Plan (HAP)	MI	(\$1,342,980.92)	(\$1,342,980.92)	\$0.00
74917	McLaren Health Care	MI	\$1,632,443.19	\$1,632,443.19	\$0.00
81068	Aetna, Inc.	MI	\$135,739.67	\$135,739.67	\$0.00
98185	Blue Cross Blue Shield of Michigan	MI	(\$18,869,808.35)	(\$18,869,808.35)	\$0.00
31616	Medica Insurance Company	MN	\$1,026,285.49	\$1,026,285.49	\$0.00
34102	HealthPartners Insurance Company	MN	(\$11,779,708.00)	(\$11,779,708.00)	\$0.00
49316	Blue Cross Blue Shield of Minnesota	MN	\$576,069.02	\$576,069.02	\$0.00
57129	Blue Cross Blue Shield of Minnesota	MN	\$18,188,214.99	\$18,188,214.99	\$0.00
65847	Medica Insurance Company	MN	\$4,736,082.02	\$4,736,082.02	\$0.00
85654	HealthPartners Insurance Company	MN	(\$32,581,892.54)	(\$32,581,892.54)	\$0.00
85736	UCare Minnesota	MN	\$16,940,395.77	\$16,940,395.77	\$0.00
88102	PreferredOne Insurance Company	MN	\$2,894,553.23	\$2,894,553.23	\$0.00
30613	Humana, Inc.	MO	(\$953,788.23)	(\$953,788.23)	\$0.00
32753	Anthem, Inc.	MO	(\$16,369,614.91)	(\$16,369,614.91)	\$0.00
34762	Blue Cross and Blue Shield of Kansas City	MO	\$11,830,633.92	\$11,830,633.92	\$0.00

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44240	Aetna, Inc.	MO	\$26,201,662.68	\$26,201,662.68	\$0.00
44527	Aetna, Inc.	MO	\$38,054,998.21	\$38,054,998.21	\$0.00
48161	Aetna, Inc.	MO	\$902,121.89	\$902,121.89	\$0.00
74483	Cigna	MO	(\$55,179,640.61)	(\$55,179,640.61)	\$0.00
96384	Cox HealthPlans	MO	(\$4,486,372.84)	(\$4,486,372.84)	\$0.00
11721	Blue Cross Blue Shield of Mississippi	MS	(\$3,256,377.37)	(\$3,256,377.37)	\$0.00
48963	Humana, Inc.	MS	\$6,306,573.00	\$6,306,573.00	\$0.00
90714	Centene Corporation	MS	(\$3,114,444.88)	(\$3,114,444.88)	\$0.00
97560	UnitedHealth Group, Inc.	MS	\$64,249.25	\$64,249.25	\$0.00
23603	PacificSource Health Plans	MT	(\$4,285,653.39)	(\$4,285,653.39)	\$0.00
30751	Health Care Service Corporation	MT	\$30,794,654.82	\$30,794,654.82	\$0.00
32225	Montana Health Cooperative	MT	(\$26,509,001.44)	(\$26,509,001.44)	\$0.00
11512	Blue Cross Blue Shield of North Carolina	NC	\$32,023,793.52	\$33,143,787.52	\$1,119,994.00
40411	Cigna	NC	\$1,957,591.49	\$803,325.21	(\$1,154,266.28)
54332	UnitedHealth Group, Inc.	NC	\$754,873.06	\$755,133.15	\$260.09
61671	Aetna, Inc.	NC	\$501,186.87	\$504,583.60	\$3,396.73
73943	Cigna	NC	(\$35,237,444.92)	(\$35,206,829.56)	\$30,615.36
37160	Blue Cross Blue Shield of North Dakota	ND	\$2,750,180.76	\$2,750,180.76	\$0.00
73751	Medica Insurance Company	ND	(\$1,475,727.34)	(\$1,475,727.34)	\$0.00
89364	Sanford Health Plan	ND	(\$1,274,453.42)	(\$1,274,453.42)	\$0.00
15438	Aetna, Inc.	NE	\$573,062.47	\$573,062.47	\$0.00
20305	Medica Insurance Company	NE	(\$2,937,542.90)	(\$2,937,542.90)	\$0.00
29678	Blue Cross and Blue Shield of Nebraska	NE	\$5,775,059.68	\$5,775,059.68	\$0.00
44751	UnitedHealth Group, Inc.	NE	\$213,968.17	\$213,968.17	\$0.00
44794	Aetna, Inc.	NE	(\$3,624,547.39)	(\$3,624,547.39)	\$0.00

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59025	HPHC Insurance Company, Inc	NH	\$15,811,230.04	\$15,811,230.04	\$0.00
61163	Minuteman Health, Inc.	NH	(\$38,885,008.22)	(\$38,885,008.22)	\$0.00
75841	Centene Corporation	NH	\$14,425,154.93	\$14,425,154.93	\$0.00
96751	Anthem, Inc.	NH	\$8,648,623.23	\$8,648,623.23	\$0.00
13953	Horizon Blue Cross Blue Shield of New Jersey	NJ	(\$5,937.30)	(\$5,937.30)	\$0.00
41014	Cigna	NJ	\$2,587,703.78	\$2,587,703.78	\$0.00
48834	UnitedHealth Group, Inc.	NJ	\$96,093.94	\$96,093.94	\$0.00
77263	UnitedHealth Group, Inc.	NJ	\$31,378,919.89	\$31,378,919.89	\$0.00
77606	Independence Blue Cross	NJ	(\$7,033,856.81)	(\$7,033,856.81)	\$0.00
89217	Aetna, Inc.	NJ	\$6,713,943.10	\$6,713,943.10	\$0.00
91661	Horizon Blue Cross Blue Shield of New Jersey	NJ	\$3,376,653.92	\$3,376,653.92	\$0.00
91762	Independence Blue Cross	NJ	(\$37,113,520.52)	(\$37,113,520.52)	\$0.00
19722	Molina Healthcare	NM	\$5,154,966.12	\$5,154,966.12	\$0.00
57173	Presbyterian Healthcare Services	NM	(\$738,102.52)	(\$738,102.52)	\$0.00
72034	CHRISTUS Health	NM	(\$7,412,563.84)	(\$7,412,563.84)	\$0.00
75605	Health Care Service Corporation	NM	\$3,719,974.71	\$3,719,974.71	\$0.00
93091	New Mexico Health Connections	NM	(\$724,274.47)	(\$724,274.47)	\$0.00
16698	Universal Health Services, Inc.	NV	\$5,049,894.84	\$5,049,894.84	\$0.00
17255	UnitedHealth Group, Inc.	NV	(\$1,538,805.73)	(\$1,538,805.73)	\$0.00
19298	Aetna, Inc.	NV	(\$449,129.16)	(\$449,129.16)	\$0.00
27990	Aetna, Inc.	NV	\$1,028,592.55	\$1,028,592.55	\$0.00
33670	Anthem, Inc.	NV	(\$811,805.88)	(\$811,805.88)	\$0.00
41094	Hometown Health Plan, Inc.	NV	(\$1,005,757.73)	(\$1,005,757.73)	\$0.00
60156	Anthem, Inc.	NV	\$1,775,925.90	\$1,775,925.90	\$0.00
83198	UnitedHealth Group, Inc.	NV	\$13,134,965.71	\$13,134,965.71	\$0.00

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85266	Hometown Health Plan, Inc.	NV	\$1,217,613.00	\$1,217,613.00	\$0.00
95865	UnitedHealth Group, Inc.	NV	(\$18,401,493.55)	(\$18,401,493.55)	\$0.00
11177	Metro Plus Health Plan	NY	(\$93,963.43)	(\$39,439.38)	\$54,524.05
17210	Aetna, Inc.	NY	\$330,071.16	\$330,547.32	\$476.16
18029	Independent Health	NY	\$9,001,518.14	\$9,035,208.32	\$33,690.18
25303	New York State Catholic Health Plan, Inc.	NY	(\$81,563,239.04)	(\$81,209,230.09)	\$354,008.95
26420	UnitedHealth Group, Inc.	NY	\$366,868.25	\$367,297.07	\$428.82
36346	HealthNow New York, Inc.	NY	\$1,667,941.42	\$1,680,516.33	\$12,574.91
49526	HealthNow New York, Inc.	NY	\$10,313,147.92	\$10,374,374.30	\$61,226.38
54235	UnitedHealth Group, Inc.	NY	\$11,564,845.25	\$11,615,805.52	\$50,960.27
56184	MVP Health Plan, Inc.	NY	\$12,670,674.56	\$12,861,332.84	\$190,658.28
57165	Affinity Health Plan, Inc.	NY	\$1,151,605.10	(\$876,656.24)	(\$2,028,261.34)
61405	Healthfirst	NY	(\$72,760.48)	(\$72,543.60)	\$216.88
73886	Crystal Run Health Plans	NY	\$257,831.35	\$258,984.99	\$1,153.64
74289	Oscar Health	NY	(\$42,400,604.40)	(\$42,228,097.53)	\$172,506.87
78124	Excellus Health Plan, Inc.	NY	\$29,786,084.65	\$29,952,480.50	\$166,395.85
80519	Anthem, Inc.	NY	\$59,580,758.32	\$59,993,261.98	\$412,503.66
82483	North Shore-LIJ Health System	NY	(\$5,402,165.00)	(\$5,207,786.76)	\$194,378.24
88000	EmblemHealth	NY	\$2,315,921.67	\$2,320,644.99	\$4,723.32
88582	EmblemHealth	NY	\$3,460,324.39	\$3,572,507.27	\$112,182.88
91237	Healthfirst	NY	(\$21,672,891.16)	(\$21,507,968.05)	\$164,923.11
94788	CDPHP Universal Benefits, Inc.	NY	\$8,738,031.21	\$8,778,760.32	\$40,729.11
23340	Medical Mutual of Ohio	OH	(\$1,559,070.25)	(\$1,559,070.25)	\$0.00
26734	Premier Health Plan, Inc.	OH	\$832,327.96	\$832,327.96	\$0.00
28162	AultCare Insurance Company	OH	\$1,990,967.55	\$1,990,967.55	\$0.00



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29276	Anthem, Inc.	OH	\$28,243,218.13	\$28,243,218.13	\$0.00
41047	Centene Corporation	OH	(\$12,855,020.92)	(\$12,855,020.92)	\$0.00
52664	Summa Insurance Company	OH	(\$1,032,792.61)	(\$1,032,792.61)	\$0.00
61724	UnitedHealth Group, Inc.	OH	\$2,162.05	\$2,162.05	\$0.00
64353	Molina Healthcare	OH	\$583,153.97	\$583,153.97	\$0.00
66083	Humana, Inc.	OH	\$1,093,725.07	\$1,093,725.07	\$0.00
67129	Aetna, Inc.	OH	(\$214,115.68)	(\$214,115.68)	\$0.00
74313	Paramount Insurance Company	OH	(\$3,185,766.61)	(\$3,185,766.61)	\$0.00
77552	CareSource	OH	(\$11,275,315.32)	(\$11,275,315.32)	\$0.00
80627	Medical Mutual of Ohio	OH	\$4,294,065.62	\$4,294,065.62	\$0.00
83396	The Health Plan of the Upper Ohio Valley	OH	(\$130,108.37)	(\$130,108.37)	\$0.00
99969	Medical Mutual of Ohio	OH	(\$6,787,430.79)	(\$6,787,430.79)	\$0.00
45480	UnitedHealth Group, Inc.	OK	\$37,146.38	\$37,146.38	\$0.00
87571	Health Care Service Corporation	OK	\$2,803,057.22	\$2,803,057.22	\$0.00
87698	CommunityCare	OK	(\$64,916.06)	(\$64,916.06)	\$0.00
98905	CommunityCare	OK	(\$2,775,287.55)	(\$2,775,287.55)	\$0.00
10091	PacificSource Health Plans	OR	(\$306,876.25)	(\$306,876.25)	\$0.00
10940	Centene Corporation	OR	\$945,876.89	\$945,876.89	\$0.00
30969	Zoom Health Plan, Inc.	OR	(\$1,043,963.24)	(\$1,043,963.24)	\$0.00
32536	ATRIO Health Plans	OR	(\$498,639.20)	(\$498,639.20)	\$0.00
39424	Moda Health Plan, Inc.	OR	\$40,962,083.97	\$40,962,083.97	\$0.00
56707	Providence Health & Services	OR	(\$26,788,624.85)	(\$26,788,624.85)	\$0.00
63474	Cambia Health Solutions	OR	\$5,641,571.97	\$5,641,571.97	\$0.00
71287	Kaiser Permanente	OR	(\$22,640,214.21)	(\$22,640,214.21)	\$0.00
77969	Cambia Health Solutions	OR	\$3,728,784.96	\$3,728,784.96	\$0.00

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16322	UPMC Health Plan	PA	(\$40,050,668.48)	(\$40,050,668.48)	\$0.00
22444	Geisinger Health System	PA	(\$13,135,095.92)	(\$13,135,095.92)	\$0.00
31609	Independence Blue Cross	PA	\$54,047,462.13	\$54,047,462.13	\$0.00
33709	Highmark	PA	\$11,504,376.97	\$11,504,376.97	\$0.00
33871	Independence Blue Cross	PA	(\$66,630,300.85)	(\$66,630,300.85)	\$0.00
36247	Highmark	PA	\$148,509.80	\$148,509.80	\$0.00
38949	Highmark	PA	\$644,235.37	\$644,235.37	\$0.00
45127	Capital Blue Cross	PA	\$40,434,004.32	\$40,434,004.32	\$0.00
53789	Capital Blue Cross	PA	(\$5,866,130.41)	(\$5,866,130.41)	\$0.00
55957	Highmark	PA	\$1,201,208.49	\$1,201,208.49	\$0.00
62560	UPMC Health Plan	PA	(\$5,886.15)	(\$5,886.15)	\$0.00
64844	Aetna, Inc.	PA	(\$1,378,243.73)	(\$1,378,243.73)	\$0.00
70194	Highmark	PA	\$29,655,144.26	\$29,655,144.26	\$0.00
75729	Geisinger Health System	PA	\$541,607.30	\$541,607.30	\$0.00
82795	Capital Blue Cross	PA	(\$567,694.83)	(\$567,694.83)	\$0.00
83731	Highmark	PA	(\$10,542,528.19)	(\$10,542,528.19)	\$0.00
15287	Blue Cross Blue Shield of Rhode Island	RI	\$7,559,388.24	\$7,559,388.24	\$0.00
77514	Neighborhood Health Plan of Rhode Island	RI	(\$7,559,388.24)	(\$7,559,388.24)	\$0.00
26065	BlueChoice HealthPlan of South Carolina, Inc.	SC	\$14,592,529.77	\$14,592,529.77	\$0.00
38408	Aetna, Inc.	SC	\$105,711.19	\$105,711.19	\$0.00
49532	BlueChoice HealthPlan of South Carolina, Inc.	SC	(\$15,792,089.83)	(\$15,792,089.83)	\$0.00
54362	Cigna	SC	\$1,093,848.73	\$1,093,848.73	\$0.00
31195	Sanford Health Plan	SD	\$4,000,082.85	\$4,000,082.85	\$0.00
60536	Avera Health Plans, Inc.	SD	(\$4,000,082.83)	(\$4,000,082.83)	\$0.00
14002	BlueCross BlueShield of Tennessee	TN	\$66,286,360.53	\$66,286,360.53	\$0.00

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16348	TRH Health Insurance Company	TN	\$1,916,790.86	\$1,916,790.86	\$0.00
31552	Aetna, Inc.	TN	\$954,059.54	\$954,059.54	\$0.00
69443	UnitedHealth Group, Inc.	TN	\$200,952.91	\$200,952.91	\$0.00
82120	Humana, Inc.	TN	\$1,862,944.11	\$1,862,944.11	\$0.00
99248	Cigna	TN	(\$71,221,107.95)	(\$71,221,107.95)	\$0.00
20069	Oscar Health	TX	(\$19,629,491.14)	(\$19,605,481.37)	\$24,009.77
26539	FirstCare Health Plans	TX	\$12,563,028.01	\$12,582,645.25	\$19,617.24
27248	Community Health Choice, Inc.	TX	(\$60,032,007.00)	(\$59,911,637.56)	\$120,369.44
29418	Centene Corporation	TX	(\$116,928,545.46)	(\$116,768,212.66)	\$160,332.80
30609	Memorial Hermann Health Plan	TX	\$1,899,815.09	\$1,901,402.40	\$1,587.31
32673	Humana, Inc.	TX	\$18,802,128.77	\$18,811,436.39	\$9,307.62
33602	Health Care Service Corporation	TX	\$390,674,339.27	\$391,119,958.57	\$445,619.30
37392	Universal Health Services, Inc.	TX	(\$1,222,754.85)	(\$1,215,974.70)	\$6,780.15
37755	Scott & White Health Plan	TX	\$18,551,464.35	\$18,559,515.50	\$8,051.15
40788	Scott & White Health Plan	TX	\$3,345,705.79	\$3,349,291.56	\$3,585.77
41541	Memorial Hermann Health Plan	TX	(\$4,450,448.39)	(\$4,445,299.42)	\$5,148.97
45786	Molina Healthcare	TX	(\$222,476,619.38)	(\$222,298,690.69)	\$177,928.69
53799	US Health Group	TX	\$231,385.89	\$231,443.82	\$57.93
55409	Cigna	TX	\$20,430,511.49	\$20,439,601.90	\$9,090.41
63141	Humana, Inc.	TX	\$337,154.48	\$337,226.11	\$71.63
66252	CHRISTUS Health	TX	(\$135,500.48)	(\$108,831.74)	\$26,668.74
71837	Sendero Health Plans, Inc.	TX	(\$47,522,188.86)	(\$47,495,379.15)	\$26,809.71
76589	Cigna	TX	\$1,631,045.86	\$580,693.74	(\$1,050,352.12)
84479	Vista Health Plan, Inc.	TX	(\$4,185,210.21)	(\$4,184,352.36)	\$857.85
91716	Aetna, Inc.	TX	\$8,116,186.67	\$8,120,644.43	\$4,457.76

<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME</b>	<b>STATE</b>	<b>2017 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS<sup>32</sup></b>	<b>2017 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)</b>	<b>ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)</b>
18167	Molina Healthcare	UT	(\$38,365,114.25)	(\$38,349,718.03)	\$15,396.22
22013	Cambia Health Solutions	UT	\$11,172,822.02	\$11,175,229.80	\$2,407.78
34541	Cambia Health Solutions	UT	\$72,747.01	\$72,755.94	\$8.93
38927	Aetna, Inc.	UT	\$397,572.17	\$397,642.34	\$70.17
42261	University of Utah Health Insurance Plans	UT	\$12,948,787.52	\$12,951,062.11	\$2,274.59
43129	UnitedHealth Group, Inc.	UT	\$266,955.52	\$214,033.72	(\$52,921.80)
68781	SelectHealth	UT	\$13,506,230.05	\$13,538,994.11	\$32,764.06
10207	CareFirst	VA	\$8,481,827.84	\$8,482,628.57	\$800.73
12028	Aetna, Inc.	VA	(\$44,035,900.26)	(\$44,031,301.03)	\$4,599.23
15668	Piedmont Community Health Plan	VA	\$2,370,193.10	\$2,370,386.01	\$192.91
20507	Optima Health	VA	\$52,883,879.67	\$52,886,466.26	\$2,586.59
37204	Piedmont Community Health Plan	VA	(\$2,168,146.38)	(\$2,167,880.87)	\$265.51
38234	Aetna, Inc.	VA	\$53,038.15	\$53,039.17	\$1.02
38599	UnitedHealth Group, Inc.	VA	(\$2,463,314.17)	(\$2,462,395.73)	\$918.44
40308	CareFirst	VA	\$22,761,701.54	\$22,762,703.31	\$1,001.77
41892	UnitedHealth Group, Inc.	VA	(\$118,297.08)	(\$152,793.68)	(\$34,496.60)
41921	Cigna	VA	(\$27,486,733.28)	(\$27,485,911.35)	\$821.93
88380	Anthem, Inc.	VA	\$7,182,377.15	\$7,199,307.44	\$16,930.29
93187	Aetna, Inc.	VA	\$19,062,903.87	\$19,065,757.29	\$2,853.42
95185	Kaiser Permanente	VA	(\$36,523,530.11)	(\$36,520,005.51)	\$3,524.60
18581	Community Health Plan of Washington	WA	\$2,779,989.83	\$2,779,989.83	\$0.00
23371	Kaiser Permanente	WA	(\$6,824,739.36)	(\$6,824,739.36)	\$0.00
25768	Kaiser Permanente	WA	\$5,453,365.74	\$5,453,365.74	\$0.00
38229	Health Alliance Medical Plans, Inc.	WA	\$12,593.61	\$12,593.61	\$0.00
38498	Premera Blue Cross	WA	(\$7,097,575.96)	(\$7,097,575.96)	\$0.00

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43861	UnitedHealth Group, Inc.	WA	\$50,200.73	\$50,200.73	\$0.00
49831	Premera Blue Cross	WA	\$28,293,767.22	\$28,293,767.22	\$0.00
53732	Cambia Health Solutions	WA	\$4,394,628.82	\$4,394,628.82	\$0.00
61836	Centene Corporation	WA	(\$32,733,328.75)	(\$32,733,328.75)	\$0.00
69364	Cambia Health Solutions	WA	\$3,684,375.67	\$3,684,375.67	\$0.00
71281	Cambia Health Solutions	WA	\$3,592,257.89	\$3,592,257.89	\$0.00
80473	Kaiser Permanente	WA	(\$49,034,125.60)	(\$49,034,125.60)	\$0.00
84481	Molina Healthcare	WA	(\$1,116,871.00)	(\$1,116,871.00)	\$0.00
87718	Cambia Health Solutions	WA	\$48,545,461.30	\$48,545,461.30	\$0.00
14630	Children's Community Health Plan	WI	\$5,304,975.21	\$5,283,189.38	(\$21,785.83)
20173	HealthPartners Insurance Company	WI	(\$2,249,707.06)	(\$2,257,804.56)	(\$8,097.50)
37833	Quartz Health Solutions	WI	\$18,218,032.49	\$18,129,698.44	(\$88,334.05)
38166	Security Health Plan of Wisconsin, Inc.	WI	(\$12,010,107.04)	(\$12,204,448.28)	(\$194,341.24)
38345	Dean Health Plan, Inc.	WI	(\$28,126,200.27)	(\$28,293,665.58)	(\$167,465.31)
39924	UnitedHealth Group, Inc.	WI	\$79,772.76	\$79,682.40	(\$90.36)
47342	Mayo Clinic Health System	WI	(\$8,912,149.17)	(\$8,970,618.34)	(\$58,469.17)
52697	Molina Healthcare	WI	\$273,647.15	(\$135,353.75)	(\$409,000.90)
57845	Medica Insurance Company	WI	\$2,621,416.11	\$2,566,592.93	(\$54,823.18)
58326	MercyCare Insurance Company	WI	(\$5,487,189.38)	(\$5,509,200.11)	(\$22,010.73)
58564	Quartz Health Solutions	WI	\$383,811.56	\$381,834.23	(\$1,977.33)
79475	Anthem, Inc.	WI	\$10,173,169.63	\$10,080,734.38	(\$92,435.25)
81413	Network Health Plan	WI	\$18,489,433.27	\$18,415,488.02	(\$73,945.25)
81974	Wisconsin Physicians Svc Insurance Corp	WI	\$1,865,873.23	\$1,861,378.79	(\$4,494.44)
84670	Wisconsin Physicians Svc Insurance Corp	WI	\$1,019,628.73	\$1,012,240.00	(\$7,388.73)
86584	Wisconsin Physicians Svc Insurance Corp	WI	(\$7,945,062.24)	(\$8,003,049.21)	(\$57,986.97)

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87416	Common Ground Healthcare Cooperative	WI	\$76,217.13	(\$100,420.15)	(\$176,637.28)
91058	Quartz Health Solutions	WI	\$3,179,091.75	\$4,632,044.44	\$1,452,952.69
91604	Humana, Inc.	WI	\$2,752.07	\$2,747.96	(\$4.11)
94529	Group Health Cooperative of South Central Wisconsin	WI	\$3,042,594.06	\$3,028,929.06	(\$13,665.00)
31274	Highmark	WV	\$9,416,972.44	\$9,416,972.44	\$0.00
44434	Aetna, Inc.	WV	(\$240,460.81)	(\$240,460.81)	\$0.00
50328	CareSource	WV	(\$8,801,964.64)	(\$8,801,964.64)	\$0.00
72982	The Health Plan of the Upper Ohio Valley	WV	(\$374,546.95)	(\$374,546.95)	\$0.00
11269	Blue Cross Blue Shield of Wyoming	WY	\$0.00	\$0.00	\$0.00

**Table 4b: Issuer-Specific 2017 HHS-RADV Adjustments to 2017 Risk Adjustment Transfers for Non-Merged Market States – Catastrophic Risk Pool (Appendix C)**

<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME</b>	<b>STATE</b>	<b>2017 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS<sup>33</sup></b>	<b>2017 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)</b>	<b>ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)</b>
46944	Blue Cross Blue Shield of Alabama	AL	\$0.00	\$0.00	\$0.00
70525	QualChoice Arkansas	AR	(\$24,504.01)	(\$24,504.01)	\$0.00
75293	Arkansas Blue Cross and Blue Shield	AR	\$24,504.00	\$24,504.00	\$0.00
53901	Blue Cross Blue Shield of Arizona, Inc.	AZ	\$0.00	\$0.00	\$0.00
10544	Oscar Health	CA	(\$119,250.41)	(\$119,250.41)	\$0.00
18126	Molina Healthcare	CA	(\$128,550.50)	(\$128,550.50)	\$0.00

<sup>33</sup> Ibid.

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27603	Anthem, Inc.	CA	(\$1,694,816.50)	(\$1,694,816.50)	\$0.00
40513	Kaiser Permanente	CA	(\$1,662,170.69)	(\$1,662,170.69)	\$0.00
47579	Chinese Community Health Plan	CA	(\$4,586.12)	(\$4,586.12)	\$0.00
67138	Centene Corporation	CA	(\$90,404.10)	(\$90,404.10)	\$0.00
70285	Blue Shield of California	CA	\$4,059,990.65	\$4,059,990.65	\$0.00
84014	County of Santa Clara	CA	(\$150,253.26)	(\$150,253.26)	\$0.00
92499	Sharp Health Plan	CA	(\$456,689.85)	(\$456,689.85)	\$0.00
92815	Local Initiative Health Authority for Los Angeles County	CA	(\$41,941.79)	(\$41,941.79)	\$0.00
93689	Western Health Advantage	CA	(\$79,493.56)	(\$79,493.56)	\$0.00
99110	Centene Corporation	CA	\$368,166.09	\$368,166.09	\$0.00
21032	Kaiser Permanente	CO	(\$529,642.62)	(\$522,654.32)	\$6,988.30
31070	Bright Health Insurance Company	CO	(\$1,444,024.58)	(\$1,441,335.19)	\$2,689.39
41341	UnitedHealth Group, Inc.	CO	\$664,572.71	\$621,438.89	(\$43,133.82)
63312	Colorado Choice Health Plans	CO	\$295,544.01	\$299,078.99	\$3,534.98
76680	Anthem, Inc.	CO	(\$1,516,774.26)	(\$1,505,791.02)	\$10,983.24
87269	Anthem, Inc.	CO	\$2,530,324.80	\$2,549,262.63	\$18,937.83
40591	UnitedHealth Group, Inc.	CT	(\$11,624.14)	(\$13,448.62)	(\$1,824.48)
76962	ConnectiCare, Inc.	CT	(\$65,803.71)	(\$65,015.81)	\$787.90
86545	Anthem, Inc.	CT	\$77,427.82	\$78,464.42	\$1,036.60
86052	CareFirst	DC	\$2,142.18	\$2,142.18	\$0.00
94506	Kaiser Permanente	DC	(\$2,142.18)	(\$2,142.18)	\$0.00
76168	Highmark	DE	\$0.00	\$0.00	\$0.00
18628	Aetna, Inc.	FL	\$3,291.40	\$3,291.40	\$0.00
35783	Humana, Inc.	FL	\$281,746.71	\$281,746.71	\$0.00
36194	Health First, Inc.	FL	(\$187,145.21)	(\$187,145.21)	\$0.00

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56503	Florida Health Care Plan, Inc.	FL	(\$97,892.89)	(\$97,892.89)	\$0.00
49046	Anthem, Inc.	GA	(\$831,656.66)	(\$831,656.66)	\$0.00
89942	Kaiser Permanente	GA	\$221,373.55	\$221,373.55	\$0.00
93332	Humana, Inc.	GA	\$610,283.11	\$610,283.11	\$0.00
18350	Hawaii Medical Service Association	HI	\$0.00	\$0.00	\$0.00
18973	Aetna, Inc.	IA	(\$154,460.80)	(\$154,460.80)	\$0.00
27651	Quartz Health Solutions	IA	(\$3,310.46)	(\$3,310.46)	\$0.00
93078	Medica Insurance Company	IA	\$157,771.27	\$157,771.27	\$0.00
26002	SelectHealth	ID	\$128,202.40	\$128,202.40	\$0.00
38128	Montana Health Cooperative	ID	(\$220,730.62)	(\$220,730.62)	\$0.00
60597	PacificSource Health Plans	ID	(\$40,488.63)	(\$40,488.63)	\$0.00
61589	Blue Cross of Idaho Health Service, Inc.	ID	\$133,016.84	\$133,016.84	\$0.00
20129	Health Alliance Medical Plans, Inc.	IL	(\$78,603.46)	(\$78,603.46)	\$0.00
36096	Health Care Service Corporation	IL	\$65,358.61	\$65,358.61	\$0.00
58288	Humana, Inc.	IL	\$13,244.83	\$13,244.83	\$0.00
17575	Anthem, Inc.	IN	\$0.00	\$0.00	\$0.00
39520	Medica Insurance Company	KS	\$217,292.28	\$217,292.28	\$0.00
94248	Blue Cross and Blue Shield of Kansas City	KS	(\$217,292.29)	(\$217,292.29)	\$0.00
15411	Humana, Inc.	KY	(\$101,817.11)	(\$101,817.11)	\$0.00
36239	Anthem, Inc.	KY	(\$54,832.40)	(\$54,832.40)	\$0.00
45636	CareSource	KY	\$156,649.50	\$156,649.50	\$0.00
44965	Humana, Inc.	LA	\$0.00	\$0.00	\$0.00
42690	Blue Cross Blue Shield of Massachusetts, Inc.	MA	\$293,121.44	\$293,121.44	\$0.00
59763	Tufts Health Public Plans, Inc.	MA	\$52,884.08	\$52,884.08	\$0.00
73331	Minuteman Health, Inc.	MA	(\$331,089.85)	(\$331,089.85)	\$0.00



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88806	Fallon Health & Life Assurance Company	MA	(\$14,915.67)	(\$14,915.67)	\$0.00
28137	CareFirst	MD	(\$166,411.99)	(\$166,411.99)	\$0.00
90296	Kaiser Permanente	MD	\$166,411.98	\$166,411.98	\$0.00
33653	Maine Community Health Options	ME	\$77,398.92	\$77,398.92	\$0.00
48396	Anthem, Inc.	ME	(\$77,398.92)	(\$77,398.92)	\$0.00
15560	Blue Cross Blue Shield of Michigan	MI	\$2,097,903.42	\$2,097,903.42	\$0.00
37651	Health Alliance Plan (HAP)	MI	(\$813,903.65)	(\$813,903.65)	\$0.00
46275	Humana, Inc.	MI	(\$369,552.25)	(\$369,552.25)	\$0.00
58594	Meridian Health Plan of Michigan, Inc.	MI	(\$14,891.83)	(\$14,891.83)	\$0.00
60829	Physicians Health Plan	MI	(\$4,920.24)	(\$4,920.24)	\$0.00
67577	Health Alliance Plan (HAP)	MI	(\$22,352.26)	(\$22,352.26)	\$0.00
74917	McLaren Health Care	MI	(\$8,459.60)	(\$8,459.60)	\$0.00
98185	Blue Cross Blue Shield of Michigan	MI	(\$863,823.58)	(\$863,823.58)	\$0.00
34102	HealthPartners Insurance Company	MN	(\$25,623.49)	(\$25,623.49)	\$0.00
49316	Blue Cross Blue Shield of Minnesota	MN	\$7,742.76	\$7,742.76	\$0.00
65847	Medica Insurance Company	MN	\$279,392.44	\$279,392.44	\$0.00
85654	HealthPartners Insurance Company	MN	(\$539,198.50)	(\$539,198.50)	\$0.00
85736	UCare Minnesota	MN	\$244,878.27	\$244,878.27	\$0.00
88102	PreferredOne Insurance Company	MN	\$32,808.51	\$32,808.51	\$0.00
30613	Humana, Inc.	MO	\$15,772.32	\$15,772.32	\$0.00
32753	Anthem, Inc.	MO	\$387,467.61	\$387,467.61	\$0.00
34762	Blue Cross and Blue Shield of Kansas City	MO	(\$296,453.99)	(\$296,453.99)	\$0.00
96384	Cox HealthPlans	MO	(\$106,785.94)	(\$106,785.94)	\$0.00
48963	Humana, Inc.	MS	\$0.00	\$0.00	\$0.00
30751	Health Care Service Corporation	MT	(\$10,026.79)	(\$10,026.79)	\$0.00

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32225	Montana Health Cooperative	MT	\$10,026.79	\$10,026.79	\$0.00
11512	Blue Cross Blue Shield of North Carolina	NC	(\$21,491.14)	(\$21,491.14)	\$0.00
61671	Aetna, Inc.	NC	\$21,491.13	\$21,491.13	\$0.00
37160	Blue Cross Blue Shield of North Dakota	ND	\$42,670.26	\$42,670.26	\$0.00
73751	Medica Insurance Company	ND	(\$40,724.05)	(\$40,724.05)	\$0.00
89364	Sanford Health Plan	ND	(\$1,946.20)	(\$1,946.20)	\$0.00
20305	Medica Insurance Company	NE	\$190,606.17	\$190,606.17	\$0.00
29678	Blue Cross and Blue Shield of Nebraska	NE	(\$113,196.61)	(\$113,196.61)	\$0.00
44794	Aetna, Inc.	NE	(\$77,409.57)	(\$77,409.57)	\$0.00
61163	Minuteman Health, Inc.	NH	(\$223,778.01)	(\$223,778.01)	\$0.00
96751	Anthem, Inc.	NH	\$223,778.01	\$223,778.01	\$0.00
77263	UnitedHealth Group, Inc.	NJ	\$135,262.47	\$135,262.47	\$0.00
91661	Horizon Blue Cross Blue Shield of New Jersey	NJ	(\$281,401.15)	(\$281,401.15)	\$0.00
91762	Independence Blue Cross	NJ	\$146,138.68	\$146,138.68	\$0.00
57173	Presbyterian Healthcare Services	NM	\$164,082.29	\$164,082.29	\$0.00
72034	CHRISTUS Health	NM	(\$81,199.73)	(\$81,199.73)	\$0.00
75605	Health Care Service Corporation	NM	(\$14,139.39)	(\$14,139.39)	\$0.00
93091	New Mexico Health Connections	NM	(\$68,743.15)	(\$68,743.15)	\$0.00
17255	UnitedHealth Group, Inc.	NV	\$5,066.24	\$5,066.24	\$0.00
33670	Anthem, Inc.	NV	(\$4,120.62)	(\$4,120.62)	\$0.00
41094	Hometown Health Plan, Inc.	NV	\$2,857.02	\$2,857.02	\$0.00
60156	Anthem, Inc.	NV	\$113,626.18	\$113,626.18	\$0.00
83198	UnitedHealth Group, Inc.	NV	(\$69,448.78)	(\$69,448.78)	\$0.00
85266	Hometown Health Plan, Inc.	NV	(\$16,510.04)	(\$16,510.04)	\$0.00
95865	UnitedHealth Group, Inc.	NV	(\$31,470.00)	(\$31,470.00)	\$0.00

<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME</b>	<b>STATE</b>	<b>2017 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS <sup>33</sup></b>	<b>2017 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)</b>	<b>ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)</b>
11177	Metro Plus Health Plan	NY	(\$731.81)	(\$729.07)	\$2.74
18029	Independent Health	NY	(\$42,353.33)	(\$42,295.27)	\$58.06
25303	New York State Catholic Health Plan, Inc.	NY	(\$85,536.71)	(\$84,757.17)	\$779.54
54235	UnitedHealth Group, Inc.	NY	\$199,663.52	\$199,747.21	\$83.69
56184	MVP Health Plan, Inc.	NY	\$223,803.66	\$223,966.46	\$162.80
57165	Affinity Health Plan, Inc.	NY	(\$9,942.53)	(\$18,117.45)	(\$8,174.92)
73886	Crystal Run Health Plans	NY	\$46,665.13	\$46,679.00	\$13.87
74289	Oscar Health	NY	(\$2,477,880.22)	(\$2,472,958.36)	\$4,921.86
78124	Excellus Health Plan, Inc.	NY	\$235,601.88	\$235,861.97	\$260.09
80519	Anthem, Inc.	NY	\$1,166,490.23	\$1,167,855.65	\$1,365.42
82483	North Shore-LIJ Health System	NY	\$264,371.72	\$264,657.98	\$286.26
88582	EmblemHealth	NY	\$382,217.72	\$382,369.11	\$151.39
91237	Healthfirst	NY	\$53,338.35	\$53,407.20	\$68.85
94788	CDPHP Universal Benefits, Inc.	NY	\$44,292.37	\$44,312.73	\$20.36
28162	AultCare Insurance Company	OH	\$189,196.19	\$189,196.19	\$0.00
29276	Anthem, Inc.	OH	(\$295,516.66)	(\$295,516.66)	\$0.00
52664	Summa Insurance Company	OH	\$70,520.24	\$70,520.24	\$0.00
66083	Humana, Inc.	OH	(\$100,862.83)	(\$100,862.83)	\$0.00
99969	Medical Mutual of Ohio	OH	\$136,663.04	\$136,663.04	\$0.00
87571	Health Care Service Corporation	OK	\$184,776.81	\$184,776.81	\$0.00
98905	CommunityCare	OK	(\$184,776.82)	(\$184,776.82)	\$0.00
10091	PacificSource Health Plans	OR	\$68,966.56	\$68,966.56	\$0.00
71287	Kaiser Permanente	OR	(\$68,966.56)	(\$68,966.56)	\$0.00
16322	UPMC Health Plan	PA	(\$245,097.73)	(\$245,097.73)	\$0.00
22444	Geisinger Health System	PA	\$98,741.81	\$98,741.81	\$0.00

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31609	Independence Blue Cross	PA	\$68,085.16	\$68,085.16	\$0.00
33709	Highmark	PA	(\$56,425.98)	(\$56,425.98)	\$0.00
36247	Highmark	PA	\$2,681.50	\$2,681.50	\$0.00
53789	Capital Blue Cross	PA	\$132,015.20	\$132,015.20	\$0.00
26065	BlueChoice HealthPlan of South Carolina, Inc.	SC	\$155,325.74	\$155,325.74	\$0.00
49532	BlueChoice HealthPlan of South Carolina, Inc.	SC	(\$155,325.75)	(\$155,325.75)	\$0.00
31195	Sanford Health Plan	SD	\$101,329.31	\$101,329.31	\$0.00
60536	Avera Health Plans, Inc.	SD	(\$101,329.32)	(\$101,329.32)	\$0.00
16348	TRH Health Insurance Company	TN	(\$362,534.51)	(\$362,534.51)	\$0.00
69443	UnitedHealth Group, Inc.	TN	\$3,048.60	\$3,048.60	\$0.00
82120	Humana, Inc.	TN	\$359,485.91	\$359,485.91	\$0.00
20069	Oscar Health	TX	(\$605,086.40)	(\$605,086.40)	\$0.00
32673	Humana, Inc.	TX	(\$170,401.72)	(\$170,401.72)	\$0.00
33602	Health Care Service Corporation	TX	\$546,164.31	\$546,164.31	\$0.00
66252	CHRISTUS Health	TX	\$229,323.80	\$229,323.80	\$0.00
43129	UnitedHealth Group, Inc.	UT	\$2,763.83	\$1,314.51	(\$1,449.32)
68781	SelectHealth	UT	(\$2,763.83)	(\$1,314.50)	\$1,449.33
10207	CareFirst	VA	(\$229,982.09)	(\$229,941.29)	\$40.80
12028	Aetna, Inc.	VA	(\$153,979.49)	(\$153,880.24)	\$99.25
15668	Piedmont Community Health Plan	VA	(\$17,466.39)	(\$17,466.01)	\$0.38
37204	Piedmont Community Health Plan	VA	\$190,704.53	\$190,717.51	\$12.98
41892	UnitedHealth Group, Inc.	VA	(\$4,188.89)	(\$4,678.21)	(\$489.32)
88380	Anthem, Inc.	VA	\$850,406.29	\$850,659.59	\$253.30
93187	Aetna, Inc.	VA	(\$134,922.39)	(\$134,866.21)	\$56.18
95185	Kaiser Permanente	VA	(\$500,571.55)	(\$500,545.15)	\$26.40

<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME</b>	<b>STATE</b>	<b>2017 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS <sup>33</sup></b>	<b>2017 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)</b>	<b>ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)</b>
23371	Kaiser Permanente	WA	(\$21,035.24)	(\$21,035.24)	\$0.00
80473	Kaiser Permanente	WA	\$21,035.25	\$21,035.25	\$0.00
20173	HealthPartners Insurance Company	WI	(\$6,841.59)	(\$6,843.08)	(\$1.49)
37833	Quartz Health Solutions	WI	(\$39,129.01)	(\$39,147.84)	(\$18.83)
38166	Security Health Plan of Wisconsin, Inc.	WI	\$295,788.25	\$295,635.80	(\$152.45)
38345	Dean Health Plan, Inc.	WI	(\$351,306.72)	(\$351,444.56)	(\$137.84)
47342	Mayo Clinic Health System	WI	\$18,880.18	\$18,855.09	(\$25.09)
57845	Medica Insurance Company	WI	\$212,870.25	\$212,785.00	(\$85.25)
58564	Quartz Health Solutions	WI	(\$14,589.90)	(\$14,591.38)	(\$1.48)
79475	Anthem, Inc.	WI	(\$144,042.04)	(\$144,094.39)	(\$52.35)
81974	Wisconsin Physicians Svc Insurance Corp	WI	(\$12,145.47)	(\$12,146.38)	(\$0.91)
84670	Wisconsin Physicians Svc Insurance Corp	WI	\$124,623.45	\$124,601.92	(\$21.53)
86584	Wisconsin Physicians Svc Insurance Corp	WI	(\$53,717.21)	(\$53,720.77)	(\$3.56)
87416	Common Ground Healthcare Cooperative	WI	\$583.10	\$433.68	(\$149.42)
91058	Quartz Health Solutions	WI	(\$21,874.57)	(\$21,223.09)	\$651.48
94529	Group Health Cooperative of South Central Wisconsin	WI	(\$9,098.74)	(\$9,100.00)	(\$1.26)
31274	Highmark	WV	\$0.00	\$0.00	\$0.00
11269	Blue Cross Blue Shield of Wyoming	WY	\$0.00	\$0.00	\$0.00

**Table 4c: Issuer-Specific 2017 HHS-RADV Adjustments to 2017 Risk Adjustment Transfers for Non-Merged Market States – Small Group Market (Appendix C)**

<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME</b>	<b>STATE</b>	<b>2017 HHS RISK ADJUSTMENT TRANSFER AMOUNT BEFORE RADV ADJUSTMENTS <sup>34</sup></b>	<b>2017 HHS RISK ADJUSTMENT RADV ADJUSTED ISSUER TRANSFER AMOUNT (Total Issuer Transfer Amount)</b>	<b>ADJUSTMENT AMOUNT (Charges Collected in Calendar Year 2021)</b>
11082	Aetna, Inc.	AK	\$70,609.53	\$70,609.53	\$0.00
38344	Premera Blue Cross	AK	\$1,615,253.34	\$1,615,253.34	\$0.00
73836	Moda Health Plan, Inc.	AK	(\$744,336.01)	(\$744,336.01)	\$0.00
80049	UnitedHealth Group, Inc.	AK	(\$941,526.90)	(\$941,526.90)	\$0.00
46944	Blue Cross Blue Shield of Alabama	AL	\$1,662,986.37	\$1,662,986.37	\$0.00
68259	UnitedHealth Group, Inc.	AL	(\$1,698,227.57)	(\$1,698,227.57)	\$0.00
69461	UnitedHealth Group, Inc.	AL	\$737,981.76	\$737,981.76	\$0.00
93018	Viva Health, Inc.	AL	(\$702,740.49)	(\$702,740.49)	\$0.00
13262	Arkansas Blue Cross and Blue Shield	AR	(\$251,058.68)	(\$251,058.68)	\$0.00
22732	UnitedHealth Group, Inc.	AR	(\$815,079.73)	(\$815,079.73)	\$0.00
37903	QualChoice Arkansas	AR	(\$69,936.67)	(\$69,936.67)	\$0.00
65817	UnitedHealth Group, Inc.	AR	(\$102,649.81)	(\$102,649.81)	\$0.00
70525	QualChoice Arkansas	AR	\$86,895.32	\$86,895.32	\$0.00
75293	Arkansas Blue Cross and Blue Shield	AR	\$1,570,738.41	\$1,570,738.41	\$0.00
81392	UnitedHealth Group, Inc.	AR	(\$260,744.68)	(\$260,744.68)	\$0.00
89365	Federated Mutual	AR	(\$158,164.22)	(\$158,164.22)	\$0.00
23307	Humana, Inc.	AZ	(\$5,736,667.03)	(\$5,736,667.03)	\$0.00
40702	UnitedHealth Group, Inc.	AZ	(\$5,694,852.10)	(\$5,694,852.10)	\$0.00
51485	Centene Corporation	AZ	(\$1,365,785.00)	(\$1,365,785.00)	\$0.00
53901	Blue Cross Blue Shield of Arizona, Inc.	AZ	(\$3,329,219.82)	(\$3,329,219.82)	\$0.00
66105	Humana, Inc.	AZ	(\$302,647.69)	(\$302,647.69)	\$0.00
70904	WMI Mutual Insurance Company	AZ	(\$36,649.03)	(\$36,649.03)	\$0.00

<sup>34</sup> Ibid.

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78611	Aetna, Inc.	AZ	(\$33,786.35)	(\$33,786.35)	\$0.00
82011	UnitedHealth Group, Inc.	AZ	\$14,363,165.23	\$14,363,165.23	\$0.00
84251	Aetna, Inc.	AZ	\$2,467,840.53	\$2,467,840.53	\$0.00
86830	Cigna	AZ	\$52,403.83	\$52,403.83	\$0.00
91450	Centene Corporation	AZ	(\$558,508.96)	(\$558,508.96)	\$0.00
97667	Cigna	AZ	(\$66,654.76)	(\$66,654.76)	\$0.00
98971	UnitedHealth Group, Inc.	AZ	\$241,361.02	\$241,361.02	\$0.00
20523	Aetna, Inc.	CA	\$2,437,860.40	\$2,437,860.40	\$0.00
27330	Kaiser Permanente	CA	(\$523,926.40)	(\$523,926.40)	\$0.00
27603	Anthem, Inc.	CA	\$198,601,589.47	\$198,601,589.47	\$0.00
40513	Kaiser Permanente	CA	(\$311,731,053.55)	(\$311,731,053.55)	\$0.00
40733	Aetna, Inc.	CA	\$21,185,692.35	\$21,185,692.35	\$0.00
47579	Chinese Community Health Plan	CA	(\$1,737,995.17)	(\$1,737,995.17)	\$0.00
49116	UnitedHealth Group, Inc.	CA	(\$40,892,493.33)	(\$40,892,493.33)	\$0.00
56887	Ventura County Health Care Plan	CA	\$558,472.42	\$558,472.42	\$0.00
64210	Sutter Health Plan	CA	(\$19,257,662.02)	(\$19,257,662.02)	\$0.00
64618	National Health Insurance Company	CA	\$19,746.83	\$19,746.83	\$0.00
67138	Centene Corporation	CA	(\$9,976,610.01)	(\$9,976,610.01)	\$0.00
70285	Blue Shield of California	CA	\$136,139,531.69	\$136,139,531.69	\$0.00
92499	Sharp Health Plan	CA	(\$11,404,274.30)	(\$11,404,274.30)	\$0.00
93689	Western Health Advantage	CA	\$1,519,812.34	\$1,519,812.34	\$0.00
95677	UnitedHealth Group, Inc.	CA	\$11,101,755.16	\$11,101,755.16	\$0.00
99110	Centene Corporation	CA	\$23,959,554.19	\$23,959,554.19	\$0.00
21032	Kaiser Permanente	CO	(\$18,516,295.44)	(\$18,833,881.79)	(\$317,586.35)
35944	Kaiser Permanente	CO	(\$15,867.55)	(\$16,609.97)	(\$742.42)

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39041	Aetna, Inc.	CO	\$651,309.42	\$644,256.58	(\$7,052.84)
59036	UnitedHealth Group, Inc.	CO	(\$10,897,579.97)	(\$10,970,226.17)	(\$72,646.20)
63312	Colorado Choice Health Plans	CO	(\$89,723.86)	(\$114,294.40)	(\$24,570.54)
67879	UnitedHealth Group, Inc.	CO	\$27,813,071.36	\$27,422,779.09	(\$390,292.27)
74320	Humana, Inc.	CO	\$1,299,220.37	\$1,229,327.20	(\$69,893.17)
76680	Anthem, Inc.	CO	(\$9,609,395.96)	(\$9,643,991.97)	(\$34,596.01)
79509	Humana, Inc.	CO	\$627,794.57	\$623,801.03	(\$3,993.54)
80208	Rocky Mountain Health Care Options	CO	\$440,238.50	\$1,744,029.72	\$1,303,791.22
87269	Anthem, Inc.	CO	\$10,886,278.11	\$10,565,414.44	(\$320,863.67)
97879	Rocky Mountain Health Care Options	CO	(\$2,589,049.52)	(\$2,650,603.88)	(\$61,554.36)
29462	UnitedHealth Group, Inc.	CT	\$4,912,295.94	\$4,912,295.94	\$0.00
39159	Aetna, Inc.	CT	\$5,859,129.11	\$5,859,129.11	\$0.00
49650	UnitedHealth Group, Inc.	CT	\$423,792.00	\$423,792.00	\$0.00
71179	UnitedHealth Group, Inc.	CT	(\$144,694.33)	(\$144,694.33)	\$0.00
75091	ConnectiCare, Inc.	CT	\$14,877.22	\$14,877.22	\$0.00
86545	Anthem, Inc.	CT	\$3,667,865.78	\$3,667,865.78	\$0.00
89130	HPHC Insurance Company, Inc	CT	(\$8,968,585.94)	(\$8,968,585.94)	\$0.00
94815	ConnectiCare, Inc.	CT	(\$5,570,057.74)	(\$5,570,057.74)	\$0.00
95882	HPHC Insurance Company, Inc	CT	(\$194,622.18)	(\$194,622.18)	\$0.00
21066	UnitedHealth Group, Inc.	DC	(\$472,015.89)	(\$472,015.89)	\$0.00
41842	UnitedHealth Group, Inc.	DC	\$1,562,031.69	\$1,562,031.69	\$0.00
73987	Aetna, Inc.	DC	\$154,887.96	\$154,887.96	\$0.00
75753	UnitedHealth Group, Inc.	DC	(\$627,818.41)	(\$627,818.41)	\$0.00
77422	Aetna, Inc.	DC	(\$533,232.20)	(\$533,232.20)	\$0.00
78079	CareFirst	DC	\$10,874,396.62	\$10,874,396.62	\$0.00



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86052	CareFirst	DC	(\$9,350,612.52)	(\$9,350,612.52)	\$0.00
94506	Kaiser Permanente	DC	(\$1,607,637.27)	(\$1,607,637.27)	\$0.00
29497	Aetna, Inc.	DE	(\$1,014,864.19)	(\$1,014,864.19)	\$0.00
61021	UnitedHealth Group, Inc.	DE	(\$444,816.07)	(\$444,816.07)	\$0.00
67190	Aetna, Inc.	DE	\$923,437.73	\$923,437.73	\$0.00
76168	Highmark	DE	\$696,498.63	\$696,498.63	\$0.00
97569	UnitedHealth Group, Inc.	DE	(\$160,256.14)	(\$160,256.14)	\$0.00
16842	Blue Cross and Blue Shield of Florida	FL	\$19,195,173.11	\$19,195,173.11	\$0.00
18628	Aetna, Inc.	FL	\$11,932,273.20	\$11,932,273.20	\$0.00
19898	AvMed, Inc.	FL	\$801,626.31	\$801,626.31	\$0.00
23841	Aetna, Inc.	FL	\$2,358,859.29	\$2,358,859.29	\$0.00
30252	Blue Cross and Blue Shield of Florida	FL	(\$18,541,996.03)	(\$18,541,996.03)	\$0.00
35783	Humana, Inc.	FL	(\$11,862,572.41)	(\$11,862,572.41)	\$0.00
36194	Health First, Inc.	FL	(\$1,751,296.18)	(\$1,751,296.18)	\$0.00
42204	UnitedHealth Group, Inc.	FL	(\$114,840.94)	(\$114,840.94)	\$0.00
43839	UnitedHealth Group, Inc.	FL	\$5,273,063.15	\$5,273,063.15	\$0.00
56503	Florida Health Care Plan, Inc.	FL	(\$1,611,145.68)	(\$1,611,145.68)	\$0.00
66966	Capital Health Plan	FL	(\$237,935.62)	(\$237,935.62)	\$0.00
68398	UnitedHealth Group, Inc.	FL	(\$1,823,207.54)	(\$1,823,207.54)	\$0.00
77150	Health First, Inc.	FL	\$774,154.89	\$774,154.89	\$0.00
80779	UnitedHealth Group, Inc.	FL	(\$4,192,749.99)	(\$4,192,749.99)	\$0.00
99308	Humana, Inc.	FL	(\$199,405.64)	(\$199,405.64)	\$0.00
12442	Nippon Life Benefits	GA	\$224,509.54	\$224,515.66	\$6.12
13535	UnitedHealth Group, Inc.	GA	\$2,042,988.05	\$2,043,278.97	\$290.92
30552	UnitedHealth Group, Inc.	GA	(\$4,149,929.77)	(\$4,149,040.82)	\$888.95

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37001	Humana, Inc.	GA	\$542,258.43	\$542,326.11	\$67.68
38835	Federated Mutual	GA	(\$111,539.18)	(\$111,377.33)	\$161.85
43802	UnitedHealth Group, Inc.	GA	\$991,363.39	\$991,479.06	\$115.67
49046	Anthem, Inc.	GA	\$8,334,877.82	\$8,337,788.16	\$2,910.34
63411	Anthem, Inc.	GA	\$707,351.80	\$707,385.67	\$33.87
82302	Kaiser Permanente	GA	\$12,306.97	\$12,307.64	\$0.67
82824	Aetna, Inc.	GA	\$426,428.16	\$426,928.25	\$500.09
83761	Alliant Health Plans	GA	\$710,630.46	\$710,729.86	\$99.40
83978	Aetna, Inc.	GA	\$10,449,185.82	\$10,450,620.39	\$1,434.57
89942	Kaiser Permanente	GA	(\$3,750,814.09)	(\$3,750,456.27)	\$357.82
93332	Humana, Inc.	GA	(\$16,404,683.09)	(\$16,399,664.88)	\$5,018.21
95852	UnitedHealth Group, Inc.	GA	(\$24,934.27)	(\$36,820.20)	(\$11,885.93)
18350	Hawaii Medical Service Association	HI	\$14,313,880.24	\$14,313,880.24	\$0.00
54179	UnitedHealth Group, Inc.	HI	\$2,583.24	\$2,583.24	\$0.00
56682	Hawaii Medical Assurance Association	HI	(\$111,183.83)	(\$111,183.83)	\$0.00
60612	Kaiser Permanente	HI	(\$11,879,869.65)	(\$11,879,869.65)	\$0.00
95366	University Health Alliance (UHA)	HI	(\$2,325,409.97)	(\$2,325,409.97)	\$0.00
18973	Aetna, Inc.	IA	(\$448,020.13)	(\$448,020.13)	\$0.00
25896	Wellmark, Inc.	IA	(\$874,643.55)	(\$874,643.55)	\$0.00
27651	Quartz Health Solutions	IA	(\$106,991.78)	(\$106,991.78)	\$0.00
41397	Federated Mutual	IA	(\$642,170.51)	(\$642,170.51)	\$0.00
50735	Medical Associates Health Plans	IA	\$237,745.57	\$237,745.57	\$0.00
51474	Pekin Life Insurance Company	IA	(\$73,617.11)	(\$73,617.11)	\$0.00
56610	UnitedHealth Group, Inc.	IA	\$414,993.95	\$414,993.95	\$0.00
72160	Wellmark, Inc.	IA	\$3,386,559.75	\$3,386,559.75	\$0.00

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74406	Wellmark, Inc.	IA	(\$400,870.42)	(\$400,870.42)	\$0.00
74980	Avera Health Plans, Inc.	IA	\$111,050.48	\$111,050.48	\$0.00
77638	Health Alliance Medical Plans, Inc.	IA	(\$34,436.34)	(\$34,436.34)	\$0.00
78252	Aetna, Inc.	IA	(\$106,451.56)	(\$106,451.56)	\$0.00
85930	Sanford Health Plan	IA	(\$52,263.31)	(\$52,263.31)	\$0.00
87928	Wellmark, Inc.	IA	(\$237,880.07)	(\$237,880.07)	\$0.00
88678	UnitedHealth Group, Inc.	IA	(\$1,173,004.93)	(\$1,173,004.93)	\$0.00
26002	SelectHealth	ID	(\$238,815.95)	(\$238,815.95)	\$0.00
38128	Montana Health Cooperative	ID	(\$120,655.28)	(\$120,655.28)	\$0.00
43541	National Health Insurance Company	ID	(\$276,891.35)	(\$276,891.35)	\$0.00
44648	Cambia Health Solutions	ID	\$2,293,255.45	\$2,293,255.45	\$0.00
45059	Aetna, Inc.	ID	(\$10,101.50)	(\$10,101.50)	\$0.00
50118	UnitedHealth Group, Inc.	ID	\$1,625.12	\$1,625.12	\$0.00
60597	PacificSource Health Plans	ID	(\$1,864,614.35)	(\$1,864,614.35)	\$0.00
61175	Aetna, Inc.	ID	\$135,535.65	\$135,535.65	\$0.00
61589	Blue Cross of Idaho Health Service, Inc.	ID	\$80,662.21	\$80,662.21	\$0.00
18389	Pekin Life Insurance Company	IL	(\$137,667.78)	(\$137,640.82)	\$26.96
20129	Health Alliance Medical Plans, Inc.	IL	(\$1,292,207.35)	(\$1,290,598.05)	\$1,609.30
24301	Medical Associates Health Plans	IL	\$56,930.97	\$57,060.74	\$129.77
34446	UnitedHealth Group, Inc.	IL	\$711,640.34	\$716,426.23	\$4,785.89
35670	Aetna, Inc.	IL	(\$168,289.40)	(\$168,216.16)	\$73.24
36096	Health Care Service Corporation	IL	\$6,201,452.87	\$6,327,341.94	\$125,889.07
42529	UnitedHealth Group, Inc.	IL	(\$2,457,421.07)	(\$2,456,804.96)	\$616.11
54322	MercyCare Insurance Company	IL	(\$110,789.80)	(\$110,768.62)	\$21.18
58239	UnitedHealth Group, Inc.	IL	(\$1,315,014.25)	(\$1,314,380.28)	\$633.97

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58288	Humana, Inc.	IL	(\$1,685,150.33)	(\$1,684,580.60)	\$569.73
66143	Federated Mutual	IL	(\$2,017,781.03)	(\$2,017,092.30)	\$688.73
68303	Humana, Inc.	IL	\$7,796.46	\$9,922.87	\$2,126.41
72547	Aetna, Inc.	IL	\$2,648,862.56	\$2,650,143.83	\$1,281.27
78463	UnitedHealth Group, Inc.	IL	(\$151,696.14)	(\$279,251.42)	(\$127,555.28)
92476	UnitedHealth Group, Inc.	IL	\$78,898.64	\$93,026.41	\$14,127.77
96601	Aetna, Inc.	IL	\$38,569.24	\$13,486.35	(\$25,082.89)
99129	Aetna, Inc.	IL	(\$408,133.93)	(\$408,074.98)	\$58.95
11104	Federated Mutual	IN	\$851,008.13	\$851,008.13	\$0.00
17575	Anthem, Inc.	IN	\$7,413,866.40	\$7,413,866.40	\$0.00
32378	Aetna, Inc.	IN	(\$247,035.83)	(\$247,035.83)	\$0.00
33380	Indiana University Health	IN	(\$649,334.41)	(\$649,334.41)	\$0.00
36373	UnitedHealth Group, Inc.	IN	\$249,036.85	\$249,036.85	\$0.00
43442	Humana, Inc.	IN	(\$161,650.57)	(\$161,650.57)	\$0.00
50816	Physicians Health Plan of Northern Indiana, Inc.	IN	(\$1,565,817.43)	(\$1,565,817.43)	\$0.00
72850	UnitedHealth Group, Inc.	IN	(\$6,119,832.00)	(\$6,119,832.00)	\$0.00
79828	Pekin Life Insurance Company	IN	(\$61,075.00)	(\$61,075.00)	\$0.00
96992	Aetna, Inc.	IN	(\$15,458.23)	(\$15,458.23)	\$0.00
99791	Humana, Inc.	IN	\$306,292.27	\$306,292.27	\$0.00
18558	Blue Cross and Blue Shield of Kansas, Inc.	KS	(\$1,394,664.85)	(\$1,394,664.85)	\$0.00
19968	Humana, Inc.	KS	\$1,327,962.27	\$1,327,962.27	\$0.00
27811	Blue Cross and Blue Shield of Kansas, Inc.	KS	(\$1,970,523.23)	(\$1,970,523.23)	\$0.00
49857	Humana, Inc.	KS	\$367,312.94	\$367,312.94	\$0.00
57850	Aetna, Inc.	KS	(\$78,377.66)	(\$78,377.66)	\$0.00
84600	Aetna, Inc.	KS	\$198,720.74	\$198,720.74	\$0.00

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94248	Blue Cross and Blue Shield of Kansas City	KS	(\$225,128.83)	(\$225,128.83)	\$0.00
94968	UnitedHealth Group, Inc.	KS	\$2,137,648.09	\$2,137,648.09	\$0.00
96352	Federated Mutual	KS	(\$362,949.52)	(\$362,949.52)	\$0.00
15411	Humana, Inc.	KY	(\$754,945.32)	(\$754,945.32)	\$0.00
23671	UnitedHealth Group, Inc.	KY	(\$2,775,937.89)	(\$2,775,937.89)	\$0.00
28773	UnitedHealth Group, Inc.	KY	\$55,109.62	\$55,109.62	\$0.00
34822	Aetna, Inc.	KY	(\$10,396.35)	(\$10,396.35)	\$0.00
36239	Anthem, Inc.	KY	\$5,247,388.21	\$5,247,388.21	\$0.00
40586	Baptist Health Plan	KY	(\$1,352,232.72)	(\$1,352,232.72)	\$0.00
45920	UnitedHealth Group, Inc.	KY	(\$408,985.74)	(\$408,985.74)	\$0.00
14030	Aetna, Inc.	LA	\$172,687.57	\$172,687.57	\$0.00
19636	Blue Cross Blue Shield of Louisiana	LA	(\$6,522,359.29)	(\$6,522,359.29)	\$0.00
22381	Aetna, Inc.	LA	(\$4,874.45)	(\$4,874.45)	\$0.00
38499	UnitedHealth Group, Inc.	LA	\$324,017.56	\$324,017.56	\$0.00
44965	Humana, Inc.	LA	(\$4,426,481.25)	(\$4,426,481.25)	\$0.00
53946	UnitedHealth Group, Inc.	LA	(\$827,048.55)	(\$827,048.55)	\$0.00
67243	Vantage Health Plan, Inc.	LA	(\$38,945.89)	(\$38,945.89)	\$0.00
69842	UnitedHealth Group, Inc.	LA	(\$837,243.34)	(\$837,243.34)	\$0.00
81941	Aetna, Inc.	LA	(\$27,929.35)	(\$27,929.35)	\$0.00
97176	Blue Cross Blue Shield of Louisiana	LA	\$12,188,176.95	\$12,188,176.95	\$0.00
23620	UnitedHealth Group, Inc.	MD	(\$1,665,593.79)	(\$1,665,593.79)	\$0.00
28137	CareFirst	MD	(\$12,502,768.73)	(\$12,502,768.73)	\$0.00
31112	UnitedHealth Group, Inc.	MD	(\$3,589,322.07)	(\$3,589,322.07)	\$0.00
45532	CareFirst	MD	\$13,744,600.35	\$13,744,600.35	\$0.00
65635	UnitedHealth Group, Inc.	MD	(\$491,443.80)	(\$491,443.80)	\$0.00

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66516	Aetna, Inc.	MD	\$2,376,609.74	\$2,376,609.74	\$0.00
70767	Aetna, Inc.	MD	\$1,210,461.02	\$1,210,461.02	\$0.00
72375	UnitedHealth Group, Inc.	MD	(\$6,573,384.29)	(\$6,573,384.29)	\$0.00
72564	Evergreen Health Cooperative, Inc.	MD	(\$12,553,358.10)	(\$12,553,358.10)	\$0.00
90296	Kaiser Permanente	MD	\$297,840.38	\$297,840.38	\$0.00
94084	CareFirst	MD	\$19,746,359.32	\$19,746,359.32	\$0.00
11593	HPHC Insurance Company, Inc	ME	\$1,241,361.85	\$1,241,361.85	\$0.00
33653	Maine Community Health Options	ME	(\$1,702,853.02)	(\$1,702,853.02)	\$0.00
48396	Anthem, Inc.	ME	(\$927,203.64)	(\$927,203.64)	\$0.00
53357	Aetna, Inc.	ME	\$3,984,269.79	\$3,984,269.79	\$0.00
73250	Aetna, Inc.	ME	\$395,130.30	\$395,130.30	\$0.00
90214	UnitedHealth Group, Inc.	ME	\$167,711.97	\$167,711.97	\$0.00
96667	HPHC Insurance Company, Inc	ME	(\$3,158,417.23)	(\$3,158,417.23)	\$0.00
15560	Blue Cross Blue Shield of Michigan	MI	\$16,280,762.99	\$16,280,762.99	\$0.00
20662	Physicians Health Plan	MI	\$204,816.58	\$204,816.58	\$0.00
29241	Priority Health	MI	\$1,803,921.66	\$1,803,921.66	\$0.00
29698	Priority Health	MI	(\$6,012,985.38)	(\$6,012,985.38)	\$0.00
37651	Health Alliance Plan (HAP)	MI	\$1,936,909.52	\$1,936,909.52	\$0.00
52670	UnitedHealth Group, Inc.	MI	(\$47,492.44)	(\$47,492.44)	\$0.00
60829	Physicians Health Plan	MI	(\$383,256.82)	(\$383,256.82)	\$0.00
62294	Humana, Inc.	MI	(\$234,087.67)	(\$234,087.67)	\$0.00
63631	UnitedHealth Group, Inc.	MI	\$635,881.76	\$635,881.76	\$0.00
67183	Total Health Care USA, Inc.	MI	\$797,979.46	\$797,979.46	\$0.00
67577	Health Alliance Plan (HAP)	MI	(\$290,881.80)	(\$290,881.80)	\$0.00
74917	McLaren Health Care	MI	(\$2,215,716.04)	(\$2,215,716.04)	\$0.00

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82649	Federated Mutual	MI	(\$4,226,509.16)	(\$4,226,509.16)	\$0.00
95233	Paramount Insurance Company	MI	\$514,718.89	\$514,718.89	\$0.00
98185	Blue Cross Blue Shield of Michigan	MI	(\$8,764,061.52)	(\$8,764,061.52)	\$0.00
31616	Medica Insurance Company	MN	\$4,249,844.27	\$4,249,844.27	\$0.00
49316	Blue Cross Blue Shield of Minnesota	MN	\$27,191,741.94	\$27,191,741.94	\$0.00
52346	Sanford Health Plan	MN	(\$35,741.68)	(\$35,741.68)	\$0.00
57129	Blue Cross Blue Shield of Minnesota	MN	(\$1,736,470.54)	(\$1,736,470.54)	\$0.00
60769	Federated Mutual	MN	(\$4,695,175.01)	(\$4,695,175.01)	\$0.00
70373	Quartz Health Solutions	MN	(\$140,404.30)	(\$140,404.30)	\$0.00
79888	HealthPartners Insurance Company	MN	(\$20,639,939.50)	(\$20,639,939.50)	\$0.00
85654	HealthPartners Insurance Company	MN	(\$243,046.42)	(\$243,046.42)	\$0.00
88102	PreferredOne Insurance Company	MN	(\$4,018,305.68)	(\$4,018,305.68)	\$0.00
97624	PreferredOne Insurance Company	MN	\$67,496.94	\$67,496.94	\$0.00
30613	Humana, Inc.	MO	(\$2,632,385.19)	(\$2,632,385.19)	\$0.00
32753	Anthem, Inc.	MO	\$2,252,545.70	\$2,252,545.70	\$0.00
32898	Aetna, Inc.	MO	\$7,690.31	\$7,690.31	\$0.00
34762	Blue Cross and Blue Shield of Kansas City	MO	(\$193,169.87)	(\$193,169.87)	\$0.00
44527	Aetna, Inc.	MO	(\$283,399.25)	(\$283,399.25)	\$0.00
48161	Aetna, Inc.	MO	(\$165,381.25)	(\$165,381.25)	\$0.00
64701	Federated Mutual	MO	(\$86,018.29)	(\$86,018.29)	\$0.00
95426	UnitedHealth Group, Inc.	MO	\$3,411,247.92	\$3,411,247.92	\$0.00
96384	Cox HealthPlans	MO	(\$2,311,130.13)	(\$2,311,130.13)	\$0.00
11721	Blue Cross Blue Shield of Mississippi	MS	\$297,010.36	\$297,010.36	\$0.00
26781	UnitedHealth Group, Inc.	MS	(\$101,762.79)	(\$101,762.79)	\$0.00
38420	Federated Mutual	MS	\$388,021.97	\$388,021.97	\$0.00

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48963	Humana, Inc.	MS	(\$121,751.15)	(\$121,751.15)	\$0.00
61794	UnitedHealth Group, Inc.	MS	(\$100,970.75)	(\$100,970.75)	\$0.00
97560	UnitedHealth Group, Inc.	MS	(\$245,314.69)	(\$245,314.69)	\$0.00
98805	UnitedHealth Group, Inc.	MS	(\$115,232.97)	(\$115,232.97)	\$0.00
23603	PacificSource Health Plans	MT	(\$5,022,612.65)	(\$5,022,612.65)	\$0.00
30751	Health Care Service Corporation	MT	\$5,135,778.09	\$5,135,778.09	\$0.00
32225	Montana Health Cooperative	MT	(\$195,493.29)	(\$195,493.29)	\$0.00
46621	UnitedHealth Group, Inc.	MT	\$82,327.89	\$82,327.89	\$0.00
11512	Blue Cross Blue Shield of North Carolina	NC	\$20,825,917.17	\$20,825,917.17	\$0.00
24588	Federated Mutual	NC	(\$874,338.96)	(\$874,338.96)	\$0.00
43283	FirstCarolinaCare Insurance Company	NC	(\$320,037.63)	(\$320,037.63)	\$0.00
54332	UnitedHealth Group, Inc.	NC	(\$6,813,683.01)	(\$6,813,683.01)	\$0.00
56346	Aetna, Inc.	NC	(\$496.55)	(\$496.55)	\$0.00
58658	UnitedHealth Group, Inc.	NC	(\$1,500,782.33)	(\$1,500,782.33)	\$0.00
61644	Aetna, Inc.	NC	(\$1,882,911.96)	(\$1,882,911.96)	\$0.00
61671	Aetna, Inc.	NC	(\$829,824.11)	(\$829,824.11)	\$0.00
69347	UnitedHealth Group, Inc.	NC	(\$8,505,943.13)	(\$8,505,943.13)	\$0.00
72487	UnitedHealth Group, Inc.	NC	(\$55,295.84)	(\$55,295.84)	\$0.00
94459	Aetna, Inc.	NC	(\$42,603.88)	(\$42,603.88)	\$0.00
37160	Blue Cross Blue Shield of North Dakota	ND	\$2,043,714.04	\$2,043,714.04	\$0.00
39364	Medica Insurance Company	ND	(\$637,918.70)	(\$637,918.70)	\$0.00
73751	Medica Insurance Company	ND	(\$86,298.47)	(\$86,298.47)	\$0.00
89364	Sanford Health Plan	ND	(\$1,319,496.88)	(\$1,319,496.88)	\$0.00
15438	Aetna, Inc.	NE	\$14,624.59	\$14,624.59	\$0.00
29678	Blue Cross and Blue Shield of Nebraska	NE	(\$714,347.89)	(\$714,347.89)	\$0.00



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44751	UnitedHealth Group, Inc.	NE	(\$43,093.51)	(\$43,093.51)	\$0.00
44794	Aetna, Inc.	NE	\$265,150.75	\$265,150.75	\$0.00
47340	Federated Mutual	NE	(\$1,319,469.39)	(\$1,319,469.39)	\$0.00
59699	Aetna, Inc.	NE	(\$456,978.76)	(\$456,978.76)	\$0.00
73102	UnitedHealth Group, Inc.	NE	\$1,925,330.62	\$1,925,330.62	\$0.00
79636	Aetna, Inc.	NE	\$328,783.58	\$328,783.58	\$0.00
19304	Maine Community Health Options	NH	(\$1,293,589.13)	(\$1,293,589.13)	\$0.00
51889	UnitedHealth Group, Inc.	NH	\$364,513.29	\$364,513.29	\$0.00
57601	Anthem, Inc.	NH	\$759,048.06	\$759,048.06	\$0.00
59025	HPHC Insurance Company, Inc	NH	\$118,817.56	\$118,817.56	\$0.00
61163	Minuteman Health, Inc.	NH	(\$293,882.39)	(\$293,882.39)	\$0.00
71616	HPHC Insurance Company, Inc	NH	\$5,080,495.90	\$5,080,495.90	\$0.00
86365	Tufts Associated Health Maintenance Organization Inc.	NH	(\$3,348,102.95)	(\$3,348,102.95)	\$0.00
96751	Anthem, Inc.	NH	(\$1,387,300.35)	(\$1,387,300.35)	\$0.00
13953	Horizon Blue Cross Blue Shield of New Jersey	NJ	\$1,115,236.51	\$1,115,236.51	\$0.00
23458	Cigna	NJ	\$217,002.69	\$217,002.69	\$0.00
41014	Cigna	NJ	\$3,366.75	\$3,366.75	\$0.00
48834	UnitedHealth Group, Inc.	NJ	(\$302,711.61)	(\$302,711.61)	\$0.00
77263	UnitedHealth Group, Inc.	NJ	\$1,457,595.19	\$1,457,595.19	\$0.00
77606	Independence Blue Cross	NJ	(\$9,703,381.35)	(\$9,703,381.35)	\$0.00
82884	Aetna, Inc.	NJ	(\$815,321.12)	(\$815,321.12)	\$0.00
89217	Aetna, Inc.	NJ	\$17,195,074.72	\$17,195,074.72	\$0.00
91661	Horizon Blue Cross Blue Shield of New Jersey	NJ	(\$6,676,264.86)	(\$6,676,264.86)	\$0.00
91762	Independence Blue Cross	NJ	(\$2,490,596.93)	(\$2,490,596.93)	\$0.00
52744	Presbyterian Healthcare Services	NM	\$672,331.61	\$672,331.61	\$0.00

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57173	Presbyterian Healthcare Services	NM	(\$4,442,995.57)	(\$4,442,995.57)	\$0.00
75605	Health Care Service Corporation	NM	\$7,701,312.01	\$7,701,312.01	\$0.00
90762	UnitedHealth Group, Inc.	NM	\$828,620.79	\$828,620.79	\$0.00
93091	New Mexico Health Connections	NM	(\$4,759,268.82)	(\$4,759,268.82)	\$0.00
16698	Universal Health Services, Inc.	NV	(\$555,120.90)	(\$531,725.46)	\$23,395.44
19298	Aetna, Inc.	NV	(\$69,808.57)	(\$69,422.92)	\$385.65
20895	Humana, Inc.	NV	\$2,000,275.66	\$2,002,281.65	\$2,005.99
27990	Aetna, Inc.	NV	\$781,825.42	\$793,092.74	\$11,267.32
33670	Anthem, Inc.	NV	\$4,092,200.53	\$4,113,347.84	\$21,147.31
41094	Hometown Health Plan, Inc.	NV	(\$776,624.92)	(\$774,256.67)	\$2,368.25
42313	WMI Mutual Insurance Company	NV	(\$21,536.82)	(\$21,532.73)	\$4.09
60156	Anthem, Inc.	NV	(\$439,987.99)	(\$439,457.83)	\$530.16
68524	Universal Health Services, Inc.	NV	(\$29,878.10)	(\$29,664.10)	\$214.00
74222	UnitedHealth Group, Inc.	NV	\$571,308.18	\$588,496.83	\$17,188.65
83198	UnitedHealth Group, Inc.	NV	\$4,088,798.50	\$4,142,684.32	\$53,885.82
85266	Hometown Health Plan, Inc.	NV	(\$3,351,456.33)	(\$3,334,978.55)	\$16,477.78
93696	Humana, Inc.	NV	\$24,841.71	(\$156,583.35)	(\$181,425.06)
95865	UnitedHealth Group, Inc.	NV	(\$6,314,836.45)	(\$6,282,281.69)	\$32,554.76
11177	Metro Plus Health Plan	NY	(\$2,523,089.40)	(\$2,523,089.40)	\$0.00
17210	Aetna, Inc.	NY	(\$24,893,594.73)	(\$24,893,594.73)	\$0.00
18029	Independent Health	NY	\$2,789,569.19	\$2,789,569.19	\$0.00
26420	UnitedHealth Group, Inc.	NY	(\$15,650,018.65)	(\$15,650,018.65)	\$0.00
36346	HealthNow New York, Inc.	NY	(\$3,910,003.77)	(\$3,910,003.77)	\$0.00
43477	Crystal Run Health Plans	NY	(\$3,430,021.04)	(\$3,430,021.04)	\$0.00
44113	Anthem, Inc.	NY	(\$8,047,316.48)	(\$8,047,316.48)	\$0.00

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49526	HealthNow New York, Inc.	NY	\$12,255,694.66	\$12,255,694.66	\$0.00
54297	UnitedHealth Group, Inc.	NY	(\$685,924.84)	(\$685,924.84)	\$0.00
56184	MVP Health Plan, Inc.	NY	(\$2,573,281.38)	(\$2,573,281.38)	\$0.00
61405	Healthfirst	NY	(\$1,609,973.24)	(\$1,609,973.24)	\$0.00
70552	Independent Health	NY	(\$220,552.47)	(\$220,552.47)	\$0.00
73886	Crystal Run Health Plans	NY	(\$2,467,863.91)	(\$2,467,863.91)	\$0.00
74289	Oscar Health	NY	(\$2,693,856.05)	(\$2,693,856.05)	\$0.00
78124	Excellus Health Plan, Inc.	NY	(\$38,167,966.89)	(\$38,167,966.89)	\$0.00
80519	Anthem, Inc.	NY	(\$953,457.67)	(\$953,457.67)	\$0.00
82483	North Shore-LIJ Health System	NY	(\$115,673,281.81)	(\$115,673,281.81)	\$0.00
85629	UnitedHealth Group, Inc.	NY	\$216,646,628.89	\$216,646,628.89	\$0.00
88582	EmblemHealth	NY	(\$16,953,145.40)	(\$16,953,145.40)	\$0.00
89846	MVP Health Plan, Inc.	NY	(\$6,415,625.80)	(\$6,415,625.80)	\$0.00
92551	CDPHP Universal Benefits, Inc.	NY	\$18,455,306.91	\$18,455,306.91	\$0.00
94788	CDPHP Universal Benefits, Inc.	NY	(\$3,278,226.08)	(\$3,278,226.08)	\$0.00
28162	AultCare Insurance Company	OH	(\$3,118,584.54)	(\$3,117,411.77)	\$1,172.77
29276	Anthem, Inc.	OH	\$10,008,430.38	\$10,022,810.99	\$14,380.61
33232	UnitedHealth Group, Inc.	OH	(\$2,513,809.68)	(\$2,512,720.68)	\$1,089.00
52664	Summa Insurance Company	OH	\$2,334,600.30	\$2,335,670.26	\$1,069.96
56073	Nippon Life Benefits	OH	(\$153,447.55)	(\$195,063.37)	(\$41,615.82)
56726	UnitedHealth Group, Inc.	OH	\$269,433.07	\$271,056.76	\$1,623.69
61724	UnitedHealth Group, Inc.	OH	(\$8,829,403.93)	(\$8,821,588.38)	\$7,815.55
66083	Humana, Inc.	OH	(\$4,615,446.20)	(\$4,611,106.31)	\$4,339.89
67129	Aetna, Inc.	OH	\$2,799,635.03	\$2,801,973.73	\$2,338.70
74313	Paramount Insurance Company	OH	(\$1,828,122.77)	(\$1,826,939.18)	\$1,183.59

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80627	Medical Mutual of Ohio	OH	\$4,284,125.78	\$4,286,999.19	\$2,873.41
83396	The Health Plan of the Upper Ohio Valley	OH	(\$263,052.24)	(\$262,990.87)	\$61.37
84867	Aetna, Inc.	OH	\$1,146,032.43	\$1,148,865.66	\$2,833.23
96800	Federated Mutual	OH	\$867,188.44	\$867,903.06	\$714.62
97596	Humana, Inc.	OH	(\$259,546.93)	(\$259,477.76)	\$69.17
98810	The Health Plan of the Upper Ohio Valley	OH	(\$114,480.88)	(\$114,458.83)	\$22.05
99969	Medical Mutual of Ohio	OH	(\$13,550.70)	(\$13,522.31)	\$28.39
27243	Federated Mutual	OK	(\$698,392.63)	(\$698,392.63)	\$0.00
45480	UnitedHealth Group, Inc.	OK	(\$728,410.36)	(\$728,410.36)	\$0.00
66946	Aetna, Inc.	OK	\$648,062.09	\$648,062.09	\$0.00
76275	Aetna, Inc.	OK	(\$70,529.35)	(\$70,529.35)	\$0.00
85757	UnitedHealth Group, Inc.	OK	(\$1,601,671.72)	(\$1,601,671.72)	\$0.00
87571	Health Care Service Corporation	OK	\$13,223,428.85	\$13,223,428.85	\$0.00
87698	CommunityCare	OK	(\$584,470.82)	(\$584,470.82)	\$0.00
98905	CommunityCare	OK	(\$10,188,016.10)	(\$10,188,016.10)	\$0.00
10091	PacificSource Health Plans	OR	(\$590,613.51)	(\$590,613.51)	\$0.00
10940	Centene Corporation	OR	\$1,411,965.85	\$1,411,965.85	\$0.00
30969	Zoom Health Plan, Inc.	OR	(\$47,429.53)	(\$47,429.53)	\$0.00
32536	ATRIO Health Plans	OR	(\$114,168.93)	(\$114,168.93)	\$0.00
33375	Samaritan Health Plans	OR	(\$263,003.04)	(\$263,003.04)	\$0.00
39424	Moda Health Plan, Inc.	OR	\$2,003,095.16	\$2,003,095.16	\$0.00
56707	Providence Health & Services	OR	(\$5,056,044.70)	(\$5,056,044.70)	\$0.00
71287	Kaiser Permanente	OR	(\$2,666,857.84)	(\$2,666,857.84)	\$0.00
77969	Cambia Health Solutions	OR	\$4,319,033.74	\$4,319,033.74	\$0.00
85804	Premera Blue Cross	OR	(\$309,202.59)	(\$309,202.59)	\$0.00

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90175	UnitedHealth Group, Inc.	OR	\$1,313,225.62	\$1,313,225.62	\$0.00
16322	UPMC Health Plan	PA	\$14,426,473.48	\$14,528,588.60	\$102,115.12
18939	Aetna, Inc.	PA	\$2,311,667.27	\$2,322,396.12	\$10,728.85
22444	Geisinger Health System	PA	(\$3,011,309.33)	(\$3,003,706.97)	\$7,602.36
23489	UnitedHealth Group, Inc.	PA	(\$3,796,481.64)	(\$3,766,386.71)	\$30,094.93
31609	Independence Blue Cross	PA	\$23,633,710.00	\$23,758,348.75	\$124,638.75
33709	Highmark	PA	\$3,076,954.64	\$3,092,865.80	\$15,911.16
33871	Independence Blue Cross	PA	(\$26,864,029.70)	(\$26,685,648.36)	\$178,381.34
33906	Aetna, Inc.	PA	(\$690,056.70)	(\$689,392.94)	\$663.76
38949	Highmark	PA	(\$6,441.92)	(\$6,439.58)	\$2.34
45127	Capital Blue Cross	PA	(\$8,577,374.68)	(\$8,448,790.51)	\$128,584.17
53789	Capital Blue Cross	PA	(\$35,498.14)	(\$34,109.29)	\$1,388.85
55957	Highmark	PA	\$3,813,377.42	\$3,826,186.11	\$12,808.69
62560	UPMC Health Plan	PA	(\$787,776.06)	(\$783,204.60)	\$4,571.46
64844	Aetna, Inc.	PA	(\$572,086.93)	(\$568,180.19)	\$3,906.74
70194	Highmark	PA	(\$490,971.88)	(\$489,803.59)	\$1,168.29
75729	Geisinger Health System	PA	(\$1,756,898.95)	(\$1,742,858.51)	\$14,040.44
79279	Highmark	PA	\$810,774.18	\$813,229.87	\$2,455.69
79962	Highmark	PA	\$337,505.66	\$345,776.97	\$8,271.31
80148	Federated Mutual	PA	(\$1,134,407.04)	(\$1,695,012.60)	(\$560,605.56)
82795	Capital Blue Cross	PA	(\$244,449.07)	(\$244,328.32)	\$120.75
93838	Aetna, Inc.	PA	(\$442,680.89)	(\$529,530.01)	(\$86,849.12)
15287	Blue Cross Blue Shield of Rhode Island	RI	\$3,559,663.89	\$3,559,663.89	\$0.00
26322	Tufts Associated Health Maintenance Organization Inc.	RI	\$278,234.36	\$278,234.36	\$0.00
77514	Neighborhood Health Plan of Rhode Island	RI	(\$1,074,790.09)	(\$1,074,790.09)	\$0.00

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79881	UnitedHealth Group, Inc.	RI	(\$1,468,832.70)	(\$1,468,832.70)	\$0.00
90010	Tufts Associated Health Maintenance Organization Inc.	RI	(\$1,502,319.69)	(\$1,502,319.69)	\$0.00
90117	UnitedHealth Group, Inc.	RI	\$208,044.26	\$208,044.26	\$0.00
22369	Aetna, Inc.	SC	(\$46,085.53)	(\$46,085.53)	\$0.00
26065	BlueChoice HealthPlan of South Carolina, Inc.	SC	\$118,981.64	\$118,981.64	\$0.00
33609	Federated Mutual	SC	\$481,646.67	\$481,646.67	\$0.00
38408	Aetna, Inc.	SC	\$601,211.28	\$601,211.28	\$0.00
49532	BlueChoice HealthPlan of South Carolina, Inc.	SC	(\$2,819,874.07)	(\$2,819,874.07)	\$0.00
56262	Aetna, Inc.	SC	(\$8,127.82)	(\$8,127.82)	\$0.00
57860	UnitedHealth Group, Inc.	SC	\$1,559,813.53	\$1,559,813.53	\$0.00
64146	UnitedHealth Group, Inc.	SC	\$112,434.18	\$112,434.18	\$0.00
31195	Sanford Health Plan	SD	\$1,512,973.27	\$1,506,498.10	(\$6,475.17)
50305	Wellmark, Inc.	SD	(\$613,210.39)	(\$751,682.93)	(\$138,472.54)
60536	Avera Health Plans, Inc.	SD	\$612,558.50	\$598,435.27	(\$14,123.23)
62210	DAKOTACARE	SD	(\$2,184,194.55)	(\$2,192,430.27)	(\$8,235.72)
64255	Federated Mutual	SD	\$688,173.51	\$855,619.10	\$167,445.59
96594	Medica Insurance Company	SD	(\$16,300.37)	(\$16,439.27)	(\$138.90)
10958	UnitedHealth Group, Inc.	TN	(\$4,929,876.45)	(\$4,929,876.45)	\$0.00
14002	BlueCross BlueShield of Tennessee	TN	\$4,087,116.16	\$4,087,116.16	\$0.00
31552	Aetna, Inc.	TN	\$785,422.50	\$785,422.50	\$0.00
69443	UnitedHealth Group, Inc.	TN	\$1,516,088.98	\$1,516,088.98	\$0.00
82120	Humana, Inc.	TN	(\$981,121.25)	(\$981,121.25)	\$0.00
83463	Federated Mutual	TN	(\$477,630.04)	(\$477,630.04)	\$0.00
19046	Federated Mutual	TX	(\$744,994.75)	(\$744,994.75)	\$0.00
26539	FirstCare Health Plans	TX	(\$2,819,555.63)	(\$2,819,555.63)	\$0.00

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30609	Memorial Hermann Health Plan	TX	(\$311,435.09)	(\$311,435.09)	\$0.00
32673	Humana, Inc.	TX	(\$15,674,526.26)	(\$15,674,526.26)	\$0.00
33602	Health Care Service Corporation	TX	\$33,259,053.53	\$33,259,053.53	\$0.00
37392	Universal Health Services, Inc.	TX	(\$72,628.80)	(\$72,628.80)	\$0.00
37755	Scott & White Health Plan	TX	(\$1,430,111.18)	(\$1,430,111.18)	\$0.00
40220	UnitedHealth Group, Inc.	TX	(\$6,215,486.23)	(\$6,215,486.23)	\$0.00
40788	Scott & White Health Plan	TX	(\$5,042,519.55)	(\$5,042,519.55)	\$0.00
41541	Memorial Hermann Health Plan	TX	(\$4,715,315.48)	(\$4,715,315.48)	\$0.00
41549	FirstCare Health Plans	TX	\$605,495.00	\$605,495.00	\$0.00
58840	Aetna, Inc.	TX	(\$111,217.24)	(\$111,217.24)	\$0.00
63141	Humana, Inc.	TX	\$2,109,414.43	\$2,109,414.43	\$0.00
81795	Arkansas Blue Cross and Blue Shield	TX	(\$832,423.12)	(\$832,423.12)	\$0.00
84479	Vista Health Plan, Inc.	TX	(\$128,477.28)	(\$128,477.28)	\$0.00
91716	Aetna, Inc.	TX	\$5,071,449.95	\$5,071,449.95	\$0.00
98809	UnitedHealth Group, Inc.	TX	(\$2,946,722.44)	(\$2,946,722.44)	\$0.00
22013	Cambia Health Solutions	UT	\$3,870,922.81	\$3,870,922.81	\$0.00
29031	National Health Insurance Company	UT	(\$74,294.23)	(\$74,294.23)	\$0.00
38927	Aetna, Inc.	UT	\$217,841.39	\$217,841.39	\$0.00
46958	Humana, Inc.	UT	\$163,456.94	\$163,456.94	\$0.00
48588	Aetna, Inc.	UT	(\$83,041.19)	(\$83,041.19)	\$0.00
66413	UnitedHealth Group, Inc.	UT	(\$864,688.72)	(\$864,688.72)	\$0.00
68781	SelectHealth	UT	(\$2,356,545.20)	(\$2,356,545.20)	\$0.00
80043	WMI Mutual Insurance Company	UT	\$206,488.13	\$206,488.13	\$0.00
97462	UnitedHealth Group, Inc.	UT	(\$1,080,139.96)	(\$1,080,139.96)	\$0.00
10207	CareFirst	VA	(\$4,366,772.65)	(\$4,366,772.65)	\$0.00

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12028	Aetna, Inc.	VA	(\$880,771.28)	(\$880,771.28)	\$0.00
13433	Federated Mutual	VA	\$1,095,131.58	\$1,095,131.58	\$0.00
15668	Piedmont Community Health Plan	VA	(\$278,384.93)	(\$278,384.93)	\$0.00
16064	Anthem, Inc.	VA	\$29,718,722.06	\$29,718,722.06	\$0.00
20507	Optima Health	VA	\$1,366,648.47	\$1,366,648.47	\$0.00
24251	UnitedHealth Group, Inc.	VA	(\$1,164,298.16)	(\$1,164,298.16)	\$0.00
25978	UnitedHealth Group, Inc.	VA	(\$15,882,113.33)	(\$15,882,113.33)	\$0.00
37204	Piedmont Community Health Plan	VA	\$14,704.38	\$14,704.38	\$0.00
38234	Aetna, Inc.	VA	(\$4,630,850.39)	(\$4,630,850.39)	\$0.00
38599	UnitedHealth Group, Inc.	VA	(\$409,229.55)	(\$409,229.55)	\$0.00
40308	CareFirst	VA	\$6,845,846.25	\$6,845,846.25	\$0.00
86443	Aetna, Inc.	VA	(\$5,284,239.31)	(\$5,284,239.31)	\$0.00
88380	Anthem, Inc.	VA	(\$1,168,438.09)	(\$1,168,438.09)	\$0.00
89242	Optima Health	VA	\$2,231,078.26	\$2,231,078.26	\$0.00
89498	UnitedHealth Group, Inc.	VA	(\$681,832.69)	(\$681,832.69)	\$0.00
93187	Aetna, Inc.	VA	(\$319,335.77)	(\$319,335.77)	\$0.00
95185	Kaiser Permanente	VA	(\$6,205,864.80)	(\$6,205,864.80)	\$0.00
18699	UnitedHealth Group, Inc.	WA	(\$1,438,898.34)	(\$1,438,898.34)	\$0.00
23371	Kaiser Permanente	WA	\$275,729.11	\$275,729.11	\$0.00
25768	Kaiser Permanente	WA	(\$6,706,193.20)	(\$6,706,193.20)	\$0.00
34673	Aetna, Inc.	WA	\$1,131,688.41	\$1,131,688.41	\$0.00
36026	Centene Corporation	WA	(\$548,464.31)	(\$548,464.31)	\$0.00
43861	UnitedHealth Group, Inc.	WA	(\$220,209.58)	(\$220,209.58)	\$0.00
49831	Premiera Blue Cross	WA	(\$644,749.68)	(\$644,749.68)	\$0.00
69364	Cambia Health Solutions	WA	\$1,720,636.06	\$1,720,636.06	\$0.00



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71281	Cambia Health Solutions	WA	\$2,163,889.80	\$2,163,889.80	\$0.00
80473	Kaiser Permanente	WA	(\$8,754,028.28)	(\$8,754,028.28)	\$0.00
87718	Cambia Health Solutions	WA	\$13,020,600.03	\$13,020,600.03	\$0.00
16245	Group Health Cooperative of Eau Claire	WI	(\$1,239,388.66)	(\$1,249,512.87)	(\$10,124.21)
20173	HealthPartners Insurance Company	WI	\$227,450.53	\$220,951.57	(\$6,498.96)
35334	MercyCare Insurance Company	WI	(\$81,685.94)	(\$82,246.08)	(\$560.14)
37833	Quartz Health Solutions	WI	\$1,865,999.48	\$1,806,794.70	(\$59,204.78)
38166	Security Health Plan of Wisconsin, Inc.	WI	(\$2,511,457.29)	(\$2,559,994.21)	(\$48,536.92)
38345	Dean Health Plan, Inc.	WI	(\$5,173,583.17)	(\$5,245,867.78)	(\$72,284.61)
38752	Aetna, Inc.	WI	\$107,001.11	\$85,702.26	(\$21,298.85)
39924	UnitedHealth Group, Inc.	WI	\$214,826.18	\$213,908.44	(\$917.74)
47342	Mayo Clinic Health System	WI	(\$2,118,411.54)	(\$2,147,056.93)	(\$28,645.39)
55103	Humana, Inc.	WI	(\$1,529,425.10)	(\$1,560,549.73)	(\$31,124.63)
57637	Medica Insurance Company	WI	(\$1,520,111.28)	(\$1,575,255.52)	(\$55,144.24)
58326	MercyCare Insurance Company	WI	(\$508,151.26)	(\$524,250.63)	(\$16,099.37)
58564	Quartz Health Solutions	WI	(\$459,204.39)	(\$474,386.81)	(\$15,182.42)
59158	UnitedHealth Group, Inc.	WI	\$13,431,753.56	\$13,136,255.69	(\$295,497.87)
64772	Medical Associates Health Plans	WI	\$36,879.48	\$32,521.37	(\$4,358.11)
69424	Pekin Life Insurance Company	WI	(\$9,309.07)	(\$9,366.97)	(\$57.90)
79475	Anthem, Inc.	WI	\$2,748,145.84	\$2,624,808.93	(\$123,336.91)
80180	UnitedHealth Group, Inc.	WI	(\$629,373.19)	(\$684,663.84)	(\$55,290.65)
81413	Network Health Plan	WI	\$92,947.34	\$92,569.44	(\$377.90)
81974	Wisconsin Physicians Svc Insurance Corp	WI	\$4,710,915.04	\$4,664,871.03	(\$46,044.01)
84670	Wisconsin Physicians Svc Insurance Corp	WI	(\$1,760,934.64)	(\$1,782,464.04)	(\$21,529.40)
86584	Wisconsin Physicians Svc Insurance Corp	WI	(\$760,833.45)	(\$767,986.14)	(\$7,152.69)

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87416	Common Ground Healthcare Cooperative	WI	(\$1,227,873.58)	(\$1,240,696.87)	(\$12,823.29)
90028	Anthem, Inc.	WI	(\$271,658.90)	(\$276,119.01)	(\$4,460.11)
91058	Quartz Health Solutions	WI	(\$4,613,827.70)	(\$3,530,411.86)	\$1,083,415.84
91604	Humana, Inc.	WI	(\$127,138.18)	(\$253,677.00)	(\$126,538.82)
92708	Federated Mutual	WI	\$766,361.14	\$760,594.79	(\$5,766.35)
94529	Group Health Cooperative of South Central Wisconsin	WI	\$340,087.80	\$325,528.18	(\$14,559.62)
14414	Federated Mutual	WV	(\$52,357.99)	(\$52,357.99)	\$0.00
31274	Highmark	WV	\$1,295,933.51	\$1,295,933.51	\$0.00
44434	Aetna, Inc.	WV	\$68,744.42	\$68,744.42	\$0.00
50318	Aetna, Inc.	WV	(\$571,666.67)	(\$571,666.67)	\$0.00
59772	The Health Plan of the Upper Ohio Valley	WV	(\$614,364.72)	(\$614,364.72)	\$0.00
72982	The Health Plan of the Upper Ohio Valley	WV	\$165,210.86	\$165,210.86	\$0.00
77060	UnitedHealth Group, Inc.	WV	(\$50,782.51)	(\$50,782.51)	\$0.00
95628	UnitedHealth Group, Inc.	WV	(\$240,716.99)	(\$240,716.99)	\$0.00
11269	Blue Cross Blue Shield of Wyoming	WY	(\$623,916.29)	(\$623,916.29)	\$0.00
44325	Aetna, Inc.	WY	\$244,027.31	\$244,027.31	\$0.00
49714	UnitedHealth Group, Inc.	WY	\$308,081.87	\$308,081.87	\$0.00
79022	Aetna, Inc.	WY	\$71,807.08	\$71,807.08	\$0.00

## V. Default Data Validation Charge

Pursuant to 45 C.F.R. § 153.630(b)(10), HHS will assess a default data validation charge if an issuer of a risk adjustment covered plan fails to engage an initial validation auditor or submit the results of an initial validation audit to HHS. The default data validation

charge generally utilizes the same calculation methodology as the risk adjustment default charge.<sup>35</sup> As indicated in the 2020 Payment Notice, HHS will not collect and distribute the 2017 benefit year default data validation charges and payment allocations until the 2021 calendar year.<sup>36</sup>

The total default data validation 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 when issuer-reported data was not available. HHS will use enrollment numbers from the benefit year being audited for purposes of calculating the default data validation charge. The PMPM charge for a plan is equal to the product of the statewide average premium PMPM for a risk pool and the 90th percentile plan risk transfer amount for the benefit year of risk adjustment data validation, expressed as a percentage of the respective statewide average PMPM premiums for the risk pool. The nationwide percentile only reflects 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 the noncompliant plan’s enrollment to establish the plan’s total default data validation charge.

All compliant and exempt risk adjustment covered plans in the state market risk pool of at least one noncompliant issuer will receive a portion of the default data validation charges collected from the noncompliant issuer(s). We allocate default data validation charges collected from noncompliant plans in the state market risk pool among the compliant and exempt plans in the state market risk pool in the applicable benefit year in a manner that is proportional to each compliant or exempt plan’s relative revenue requirement, as calculated under the transfer formula relative to the market average of these products.<sup>37</sup> For the 2017 benefit year HHS-RADV, the default data validation charge uses 2017 benefit year risk adjustment data. Below we set forth information on the 2017 benefit year default data validation charges which will apply to the 2017 benefit year of HHS-RADV.

**Table 5: HHS Default Data Validation Charge Summary Data**

SUMMARY DATA ELEMENT	TOTALS
Number of Issuers Receiving a Default Data Validation Charge	2
Percent of All Issuers of Risk Adjustment Covered Plans Subject to 2017 Benefit Year HHS-RADV that Received a Default Data Validation Charge	0.34%

<sup>35</sup> The default data validation charge is calculated in the same manner as the risk adjustment default charge under 45 C.F.R. § 153.740(b) except that the default data validation charge is based on enrollment for the benefit year being audited. See the 2020 Payment Notice, 84 FR at 17495 – 17497.

<sup>36</sup> See 84 FR at 17506 – 17507.

<sup>37</sup> For issuers owed a default data validation charge allocation payment amount (or any payment amount) that is less than \$1.00, CMS will hold payment until after the release of sequestration funds after fiscal year 2021, so that issuers can receive the full amount (pending collections).

**Table 6: HHS Default Data Validation Charge (Appendix D)**

<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME RECEIVING DEFAULT DATA VALIDATION CHARGE</b>	<b>STATE</b>	<b>RISK POOL</b>	<b>DEFAULT DATA VALIDATION CHARGE AMOUNT (Charges Collected in Calendar Year 2021)</b>
18389	Pekin Life Insurance Company	IL	Small Group	(\$133,528.26)
79828	Pekin Life Insurance Company	IN	Small Group	(\$79,046.64)

**Table 7: HHS Default Data Validation Charge Allocation (Appendix E)**

<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME RECEIVING PAYMENT FROM DEFAULT DATA VALIDATION CHARGE</b>	<b>STATE</b>	<b>RISK POOL</b>	<b>DEFAULT DATA VALIDATION CHARGE ALLOCATION AMOUNT</b>
20129	Health Alliance Medical Plans, Inc.	IL	Small Group	\$1,407.14
24301	Medical Associates Health Plans	IL	Small Group	\$ 113.47
34446	UnitedHealth Group, Inc.	IL	Small Group	\$4,184.68
35670	Aetna, Inc.	IL	Small Group	\$64.03
36096	Health Care Service Corporation	IL	Small Group	\$110,075.26
42529	UnitedHealth Group, Inc.	IL	Small Group	\$538.66
54322	MercyCare Insurance Company	IL	Small Group	\$18.51
58239	UnitedHealth Group, Inc.	IL	Small Group	\$554.31
58288	Humana, Inc.	IL	Small Group	\$498.20
66143	Federated Mutual	IL	Small Group	\$602.21
68303	Humana, Inc.	IL	Small Group	\$1,859.22
72547	Aetna, Inc.	IL	Small Group	\$1,120.28
78463	UnitedHealth Group, Inc.	IL	Small Group	\$71.41
92476	UnitedHealth Group, Inc.	IL	Small Group	\$12,353.01
96601	Aetna, Inc.	IL	Small Group	\$16.28
99129	Aetna, Inc.	IL	Small Group	\$51.56
11104	Federated Mutual	IN	Small Group	\$2,728.21
17575	Anthem, Inc.	IN	Small Group	\$29,298.78
32378	Aetna, Inc.	IN	Small Group	\$238.53
33380	Indiana University Health	IN	Small Group	\$327.11

<b>HIOS ID</b>	<b>HIOS INSURANCE COMPANY NAME RECEIVING PAYMENT FROM DEFAULT DATA VALIDATION CHARGE</b>	<b>STATE</b>	<b>RISK POOL</b>	<b>DEFAULT DATA VALIDATION CHARGE ALLOCATION AMOUNT</b>
36373	UnitedHealth Group, Inc.	IN	Small Group	\$75.14
43442	Humana, Inc.	IN	Small Group	\$34.14
50816	Physicians Health Plan of Northern Indiana, Inc.	IN	Small Group	\$5,266.91
72850	UnitedHealth Group, Inc.	IN	Small Group	\$36,354.34
96992	Aetna, Inc.	IN	Small Group	\$2.10
99791	Humana, Inc.	IN	Small Group	\$4,721.39

**VI. HHS- Operated Risk Adjustment Program State-Specific Data (Appendix F)**

In *Appendix F*, we set forth the risk adjustment state averages after application of 2017 benefit year HHS-RADV error rates with billable member months for the 2018 benefit year. In *Appendix G*, we set forth the risk adjustment state averages after application of 2017 benefit year HHS-RADV error rates with billable member months for the 2017 benefit year. *Appendices F* and *G* include the following data elements after application of the 2017 benefit year HHS-RADV error rates: state average monthly premiums by state market risk pool (catastrophic, individual non-catastrophic, small group, and merged), the state average plan liability risk score by state market risk pool, state average allowable rating factor by state market risk pool, state average actuarial value by state market risk pool, state average induced demand factor by state market risk pool, and billable member months for each respective benefit year. We note that some data elements in *Appendices F* and *G* may not match the state risk pool averages found in issuers’ system generated reports or transfers in state risk pools that had a material discrepancy resulting in payment adjustments after the calculation of risk adjustment transfers. We also provide a description below of the calculations for state average premium, state average plan liability risk score, state average allowable rating factor, state average actuarial value, state average induced demand factor, and billable member months.

<b>DATA ELEMENT</b>	<b>DESCRIPTION</b>
<b>State Average Monthly Premium</b>	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. Beginning in the 2018 benefit year, a 14 percent administrative cost adjustment is applied to the state average monthly premium. This value is used in the state payment transfer formula calculations for risk adjustment payments and charges.

DATA ELEMENT	DESCRIPTION
<b>State Average Monthly Premium Before Adjustment</b>	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 before the 14 percent administrative cost adjustment is applied. This value is for informational purposes only and not used in the calculation of risk adjustment payments and charges.
<b>State Average Plan Liability Risk Score (PLRS)</b>	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.
<b>State Average Allowable Rating Factor (ARF)</b>	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.
<b>State Average Actuarial Value (AV)</b>	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
<b>State Average Induced Demand Factor (IDF)</b>	The state average IDF is calculated as the summed products of IDF 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. IDF corresponds with metal and catastrophic tiers as follows: *Catastrophic: 1.00 *Bronze: 1.00 *Silver: 1.03 *Gold: 1.08 *Platinum: 1.15
<b>Billable Member Months</b>	Billable member months are the member months of an individual or family policy that are included when setting the policy's premium rate.