

UPMC Health Plan, Inc.

U.S. Steel Tower, 600 Grant Street, Pittsburgh, PA 15219 www.upmchealthplan.com

Business Telephone: (412) 454-7500

Telephone (Automated): (888) 876-2756

Fax: (412) 454-7711

Ownership: UPMC. Not-for-profit. Private.

Contracted or Affiliated PBM(s): Express Scripts

States Served: Pennsylvania and Nationwide.

Alias(es): University of Pittsburgh Medical Center; UPMC for You, Inc.; UPMC Health Benefits Inc.; UPMC Health Network, UPMC Workpartners, LifeSolutions.

Key Executives

Chief Executive Officer: Diane Holder

Chief Financial Executive: Scott Lammie

Chief Medical/Clinical Officer: Anne Boland Docimo, M.D.

Chief Operations Officer: Mary Beth Jenkins

Marketing and/or Sales Executive: Sheri Manning

Information Systems: Ed McCallister

General Counsel or Legal Affairs: Sheryl Kashuba

Provider Relations or Network Executive: Sandra McAnallen

Member Relations: Mary Beth Jenkins

Pharmacy Director: Chronis Manolis

Public Relations: Sheri Manning

Human Resources: Sharon Czyzewski

Claims Management: Mary Beth Jenkins

Government Relations: John Lovelace

Medicare Operations: Eugene Scanzera

Disease Management/Wellness: David Weir

Health Plan Enrollment

| | |
|----------------------------------|---------|
| Total Medical Enrollment: | 844,681 |
|----------------------------------|---------|

| | |
|---------------------------|---------|
| By Risk Type: | |
| Fully Insured/Risk-Based: | 681,338 |
| Self-Funded/ASO: | 163,343 |
| Other/Unspecified: | 0 |

| | |
|--|---------|
| Commercial Sector Risk by Market Segment: | |
| Total Group Risk: | 269,318 |
| Small Group Risk: | 64,224 |
| Large Group Risk: | 205,094 |
| Individual (non-Group): | 8,608 |
| Medicare Supplement: | 71 |
| FEHBP: | 12,436 |
| Medicare Part D (PDP): | 564 |

| | |
|-------------------------|---------|
| By Sector: | |
| Commercial Risk: | 277,997 |
| Public Sector Risk: | 403,341 |
| Other/Unspecified Risk: | 0 |

| | |
|---|---------|
| Public Sector (Government) Risk by Type: | |
| Medicare Advantage (Part C): | 125,174 |
| Medicare CCPs: | 125,174 |
| Medicare Cost: | 0 |
| Medicare PFFS: | 0 |
| PACE Program: | 0 |
| Medicaid HMO (Risk): | 251,056 |
| Medicaid FFS (Risk): | 0 |
| Other Local/SCHIP: | 27,111 |

By State:

| | | | | | | | | | | | |
|-----|----|-----|-----|-----|---------|-----|-----|-----|-----|-----|-------|
| AK: | 6 | AL: | 59 | AR: | 12 | AZ: | 52 | CA: | 336 | CO: | 114 |
| CT: | 32 | DC: | 41 | DE: | 31 | FL: | 537 | GA: | 116 | HI: | 5 |
| IA: | 21 | ID: | 12 | IL: | 193 | IN: | 124 | KS: | 18 | KY: | 118 |
| LA: | 48 | MA: | 134 | MD: | 491 | ME: | 28 | MI: | 244 | MN: | 56 |
| MO: | 51 | MS: | 20 | MT: | 5 | NC: | 393 | ND: | 15 | NE: | 4 |
| NH: | 34 | NJ: | 181 | NM: | 6 | NV: | 46 | NY: | 874 | OH: | 5,582 |
| OK: | 6 | OR: | 34 | PA: | 829,739 | PR: | 1 | RI: | 6 | SC: | 140 |
| SD: | 2 | TN: | 75 | TX: | 248 | UT: | 23 | VA: | 244 | VT: | 15 |
| WA: | 79 | WI: | 105 | WV: | 3,895 | WY: | 5 | | | | |

Note: Also has 1 member in the Virgin Islands and 24 members in the Armed Forces (AE).

Hawaii

State Population: 1,404,054

Penetration in State: 87.49%

| Insurers Reporting Enrollment in Hawaii | Enrollment |
|--|-------------------|
| Hawaii Medical Service Association | 722,081 |
| Kaiser Foundation Health Plan of Hawaii | 228,418 |
| AlohaCare | 69,374 |
| UHA | 53,144 |
| UnitedHealthcare | 52,363 |
| WellCare Health Plans, Inc. | 44,664 |
| Hawaii Medical Assurance Association (HMAA) | 39,442 |
| Aetna | 9,005 |
| Humana, Inc. | 4,500 |
| Cigna Corporation | 3,165 |
| State of Hawaii | 388 |
| Coventry Health and Life Insurance Company | 366 |
| Kaiser Foundation Health Plan, Inc. | 343 |
| Independence Blue Cross (IBC) | 219 |
| Blue Cross and Blue Shield of Alabama | 171 |
| Pre-Existing Condition Insurance Plan (PCIP) | 144 |
| GHI, an EmblemHealth Company | 116 |
| Trustmark Companies | 91 |
| American Postal Workers Union Health Plan | 83 |
| BlueCross BlueShield of Tennessee | 69 |
| Transamerica Affinity Services | 53 |
| Blue Cross and Blue Shield of Nebraska | 31 |
| Blue Cross Blue Shield of Michigan | 29 |
| Providence Health Plan | 20 |
| Blue Cross Blue Shield of North Dakota | 16 |
| WellPoint, Inc. | 15 |
| BlueCross BlueShield of Western New York and BlueShield of Northeastern New York | 14 |
| Blue Cross & Blue Shield of Rhode Island | 14 |
| Blue Cross of Idaho Health Service, Inc. | 8 |
| Oklahoma Office of Management and Enterprise Services Employees Group Insurance Division | 8 |
| MVP Health Care | 7 |
| Optima Health | 7 |
| UPMC Health Plan, Inc. | 5 |
| HIP, an EmblemHealth Company | 1 |
| AmeriHealth Insurance Company of New Jersey (AmeriHealth) and AmeriHealth HMO, Inc. | 1 |
| HealthPlus of Michigan and HealthPlus Insurance | 1 |
| DAKOTACARE | 1 |
| Vantage Health Plan, Inc. | 1 |
| Health Alliance Medical Plans, Inc. | 1 |
| Total Health Insurance Enrollment in State: | 1,228,379 |

Aegon N.V.

Marketing Name: Stonebridge Life Insurance Company

Contact: Melissa Sellers

Address: 10680 Trenea Street , Stop 5, San Diego, CA 92131

Telephone: 1-877-633-7943 **Email:** melissa.sellers@transamerica.com

Affiliated MCO Listed in Chapter 2: Not affiliated with a health insurance carrier listed in Chapter 2.

Total PDP Enrollment: 126,263

PDP Enrollment by State:

| | | | | | | | | | | | |
|----|-------|----|--------|----|-----|----|-------|----|--------|----|-----|
| AK | 11 | AL | 55,780 | AR | 76 | AZ | 969 | CA | 755 | CO | 448 |
| CT | 146 | DC | 30 | DE | 46 | FL | 4,342 | GA | 938 | HI | 23 |
| IA | 14 | ID | 13 | IL | 890 | IN | 1,936 | KS | 26 | KY | 94 |
| LA | 86 | MA | 376 | MD | 212 | ME | 24 | MI | 44,091 | MN | 103 |
| MO | 123 | MS | 412 | MT | 11 | NC | 2,718 | NE | 27 | NH | 60 |
| NJ | 1,099 | NM | 78 | NV | 249 | NY | 437 | OH | 256 | OK | 70 |
| OR | 84 | PA | 540 | SC | 409 | SD | 13 | TN | 2,024 | TX | 748 |
| UT | 27 | VA | 238 | VT | 13 | WA | 266 | WI | 845 | | |

Aetna Inc.

Marketing Name: Aetna Medicare

Contact: Aetna Customer Service

Address: 151 Farmington Avenue , Hartford, CT 06156

Telephone: 1-800-445-1796 **Email:** CustomerService@aetna.com

Affiliated MCO Listed in Chapter 2: Aetna

Total PDP Enrollment: 657,761

PDP Enrollment by State:

| | | | | | | | | | | | |
|----|--------|----|--------|----|--------|----|--------|----|--------|----|--------|
| AK | 282 | AL | 6,008 | AR | 7,179 | AZ | 7,144 | CA | 95,678 | CO | 1,792 |
| CT | 7,221 | DC | 1,672 | DE | 2,145 | FL | 13,421 | GA | 26,904 | HI | 1,154 |
| IA | 9,920 | ID | 714 | IL | 27,961 | IN | 19,193 | KS | 8,615 | KY | 14,935 |
| LA | 7,608 | MA | 10,318 | MD | 12,176 | ME | 1,521 | MI | 33,308 | MN | 11,534 |
| MO | 11,249 | MS | 14,267 | MT | 3,151 | NC | 37,187 | ND | 1,546 | NE | 5,593 |
| NH | 2,289 | NJ | 14,438 | NM | 538 | NV | 2,040 | NY | 20,517 | OH | 39,912 |
| OK | 10,303 | OR | 1,074 | PA | 15,163 | RI | 1,728 | SC | 11,062 | SD | 2,245 |
| TN | 8,901 | TX | 86,504 | UT | 686 | VA | 14,848 | VT | 1,160 | WA | 2,321 |
| WI | 14,448 | WV | 2,782 | WY | 1,512 | | | | | | |

Marketing Name: First Health Part D

Contact: John Wells Chief Medicare Compliance Officer

Address: 151 Farmington Avenue , Mail Code RC61, Hartford, CT 06156

Telephone: 1-800-290-0190 **Email:** WellsJ4@aetna.com

Affiliated MCO Listed in Chapter 2: Coventry Health and Life Insurance Company

Total PDP Enrollment: 1,516,672

PDP Enrollment by State:

| | | | | | | | | | | | |
|----|--------|----|--------|----|--------|----|--------|----|--------|----|--------|
| AK | 4,195 | AL | 22,391 | AR | 26,369 | AZ | 20,946 | CA | 74,445 | CO | 22,639 |
| CT | 9,476 | DC | 3,398 | DE | 8,136 | FL | 54,808 | GA | 59,639 | HI | 476 |
| IA | 35,429 | ID | 11,629 | IL | 55,526 | IN | 65,210 | KS | 40,392 | KY | 45,842 |
| LA | 13,427 | MA | 33,164 | MD | 35,526 | ME | 6,810 | MI | 91,062 | MN | 21,736 |
| MO | 47,158 | MS | 21,676 | MT | 8,410 | NC | 59,414 | ND | 6,098 | NE | 22,158 |
| NH | 16,481 | NJ | 28,735 | NM | 7,310 | NV | 8,609 | NY | 22,223 | OH | 46,405 |
| OK | 15,731 | OR | 21,124 | PA | 64,949 | RI | 4,659 | SC | 40,345 | SD | 11,770 |
| TN | 41,587 | TX | 84,400 | UT | 9,005 | VA | 54,279 | VT | 5,205 | WA | 32,062 |
| WI | 46,371 | WV | 14,698 | WY | 4,926 | | | | | | |

Lifewise Health Plan of Washington

Public Individual Exchanges

Washington Healthplanfinder, Public: State-Sponsored (Washington)

Louisiana Health Cooperative

Public Individual Exchanges

Louisiana State Health Insurance Exchange, Public: Federally Facilitated (Louisiana)

Public SHOP Exchanges

Louisiana State Health Insurance Exchange, Public: Federally Facilitated (Louisiana)

Lovelace Health Plan

Public Individual Exchanges

New Mexico Health Insurance Exchange (Individual), Public: State-Federal Partnership (New Mexico)

Public SHOP Exchanges

New Mexico Health Insurance Exchange (Small Business), Public: State-Sponsored (New Mexico)

Private Exchanges and On-Line Marketplaces

eHealth, Private Multi-Carrier Exchange and Platform (National)

Getinsured.com, Private Multi-Carrier Exchange and Platform (National)

Maine Community Health Options

Public Individual Exchanges

Maine State Health Insurance Exchange, Public: Federally Facilitated (Maine)

Public SHOP Exchanges

Maine State Health Insurance Exchange, Public: Federally Facilitated (Maine)

McLaren Health Plan

Public Individual Exchanges

Michigan State Health Insurance Exchange, Public: Federally Facilitated (Michigan)

Public SHOP Exchanges

Michigan State Health Insurance Exchange, Public: Federally Facilitated (Michigan)

MDWise

Public Individual Exchanges

Indiana Health Insurance Exchange, Public: Federally Facilitated (Indiana)

Medica Health Plans

Public Individual Exchanges

MNsure, Public: State-Sponsored (Minnesota)

North Dakota State Health Insurance Exchange, Public: Federally Facilitated (North Dakota)

Wisconsin State Health Insurance Exchange, Public: Federally Facilitated (Wisconsin)

Public SHOP Exchanges

MNsure, Public: State-Sponsored (Minnesota)

North Dakota State Health Insurance Exchange, Public: Federally Facilitated (North Dakota)

Wisconsin State Health Insurance Exchange, Public: Federally Facilitated (Wisconsin)

Private Exchanges and On-Line Marketplaces

Getinsured.com, Private Multi-Carrier Exchange and Platform (National)

HealthCompare, Private Multi-Carrier Exchange (Nationwide)

My Plan by Medica, Private Single-Carrier Exchange (Minnesota, North Dakota and western Wisconsin)

myCustomHealth, Private Multi-Carrier Exchange and Platform (National)

Smart Choices, Private Multi-Carrier Exchange and Platform (National)