Massachusetts Divison of Insurance Annual Report of Membership in Self-Insured Accounts as of December 31, 2019

	Hospital/Medical Insurance Carrier Affiliated TPAs	# of Self-Insured Accounts	# of Subscribers	# of Subscribers & Dependents	Average # of Subscriber Members Per Account	Average # of Subscriber & Dependent Members Per Account
1	Aetna Life Insurance Company	22	8,820	18,922	401	860
2	AllWays Health Partners, Inc.	2	11,209	22,817	5,605	11,409
3	Blue Cross and Blue Shield of Massachusetts, Inc.	236	513,958	1,081,212	2,178	4,581
4	Cigna Health and Life Insurance Company	88	94,880	198,041	1,078	2,250
5	Fallon Health & Life Assurance Company, Inc.	10	17,762	40,901	1,776	4,090
6	Harvard Pilgrim Health Care, Inc.	64	107,634	246,911	1,682	3,858
7	HNE Advisory Services, Inc. (subsidiary of Health New England, Inc.)	10	22,950	50,625	2,295	5,063
8	Health Plans, Inc. (Affiliated with Harvard Pilgrim)	122	46,633	96,772	382	793
9	HPHC Insurance Company, Inc.	36	40,775	56,734	1,133	1,576
10	BCBSMA)	82	19,534	40,640	238	496
11	Total Health Plan, Inc. (Affiliated with Tufts Health Plan)	106	72,041	158,431	680	1,495
12	Tufts Benefit Administrators, Inc. (Affiliated with Tufts Health Plan)	45	24,289	36,543	540	812
13	UltraBenefits, Inc. (Affiliated with Fallon Community Health Plan)	13	864	1,733	66	133
14	UMR, Inc. (Affiliated with United Healthcare)	9	52,114	100,108	5,790	11,123
	UniCare Life & Health Insurance Company	1	103,396	186,158	103,396	186,158
16	United HealthCare Services, Inc (Affiliated with United Healthcare)	39	189,967	421,089	4,871	10,797
	SUBTOTAL	885	1,326,826	2,757,637	1,499	3,116

	Hospital/Medical Non-Insurance	# of Self-Insured Accounts	# of Subscribers	# of Subscribers & Dependents	Average # of Subscriber Members Per Account	Average # of Subscriber & Dependent Members
1	Allied Benefits System, Inc.	197	804	1,293	4	7
2	Chesterfield Resources, Inc.	1	255	526	255	526
3	Diversified Group Brokerage Corporation	9	412	669	46	74
4	Gowrie Claim Services	15	1,500	1,500	100	100
5	Group Insurance Service Center, Inc.	31	2,329	4,225	75	136
6	Infinisource, Inc. ²	43	1,381	1,381	32	32
7	MedImpact Healthcare Systems, Inc.	1	4,516	10,010	4,516	10,010
	Meritain Health, Inc.	10	1,568	4,369	157	437
9	Wellfleet Group, LLC	2	214	472	107	236
	SUBTOTAL	110	11,961	22,680	109	206

	Ancillary and Limited Health TPA	# of Self-Insured Accounts	# of Subscribers	# of Subscribers & Dependents	Average # of Subscriber Members Per Account	Average # of Subscriber & Dependent Members
1	Cigna Behavioral Health, Inc. (Behavioral Health)	2,359	108,014	224,816	46	95
2	Envision Pharmaceutical Service, Inc. (Pharmacy)	1	1,663	4,329	1,663	4,329
3	MaxorPlus, Ltd. (Pharmacy)	36	20,271	43,207	563	1,200
4	New England Dental Adminstrators, LLC (Dental)	3	236	410	79	137
5	OptumHealth Care Solutions, Inc. (Behavioral Health)	1	48,025	100,853	48,025	100,853
6	OptumRx, Inc. (Pharmacy)	4	5,572	6,617	1,393	1,654
	Serve You Custom Prescription Management, Inc.	2	157	342	79	171
8	United Behavioral Health (Behavioral Health)	1	29,273	74,299	29,273	74,299
	SUBTOTAL	2,407	213,211	454,873	89	189

Proportion of Self-Insured Plan Members who have Coverage for Massachusetts Mandated Benefits as of December 31, 2019

Mandated Benefits	Total number with coverage	Number with Full coverage	Percentage with Full Coverage	Number with Partial coverage	Percentage with Partial Coverage	Number with No Coverage	Percentage with No Coverage
Autism Spectrum Disorder Treatment	3,288,612			315,681	10%	495,684	15%
Bone Marrow Transplants for the Treatment of Breast Cancer	2,725,490	2,557,275	94%	81,401	3%	86,814	3%
Cardiac Rehabilitation	2,725,490			125,052	5%	11,234	0%
Cleft Palate and Cleft Lip	2,725,490			384,765	14%	253,666	9%
Clinical Trials to Treat Cancer	2,725,490			23,713	1%	123,131	5%
Contraceptive Services	2,730,453			236,280	9%	47,504	2%
Cytologic Screening (Pap Smear)	2,725,490	2,693,645	99%	31,408	1%	437	0%
Diabetes-Related Services and Supplies	2,730,986	2,582,464	95%	115,150	4%	32,828	1%
Early Intervention Services	2,724,431	2,077,150	76%	345,078	13%	301,833	11%
Hearing Aids for Children	2,725,490	2,073,854	76%	160,445	6%	491,191	18%
Hearing Screening for Newborns	2,725,490	2,593,540	95%	77,527	3%	54,423	2%
HIV Associated Lipodystrophy Treatment	2,716,021	2,238,011	82%	52,854	2%	414,029	15%
Home Health Care	2,725,490	2,559,666	94%	165,824	6%	0	0%
Hormone Replacement Therapy	2,719,330	2,386,298	88%	41,488	2%	280,416	10%
Hospice Care	2,725,490	2,681,126	98%	16,958	1%	27,406	1%
Human Leukocyte Antigen Testing	2,714,131	2,679,236		3,651	0%	21,239	1%
Hypodermic Syringes or Needles	2,728,799	2,380,223	87%	29,759	1%	317,162	12%
Infertility Treatment	2,730,453	2,267,796	83%	268,314	10%	193,103	7%
Lead Poisoning Screening	2,714,367	2,657,308		10,797	0%	36,374	1%
Long Term Antibiotic Therapy for the Treatment of Lyme Disease	2,719,330			199,443		358,835	13%
Low Protein Food Products for Inherited Amino Acid and Organic Acid Diseases (PKU)	2,717,238	2,224,766	82%	71,688		408,850	15%
Mammography	2,725,490			13,137	0%	437	0%
Maternity Health Care (including minimum maternity stay)	2,725,490			80,505	3%	40,302	1%
Mental Health Care (according to Massachusetts parity provisions)	3,288,612			195,246	6%	11,234	0%
Nonprescription Enteral Formulas	2,728,799			62,063		441,191	16%
Off-label Uses of Prescription Drugs to Treat AIDS	2,717,675			16,651	1%	135,383	5%
Off-label Uses of Prescription Drugs to Treat Cancer	2,717,675			36,425	1%	132,887	5%
Oral Cancer Therapy	2,719,330			15,689	1%	176,480	6%
Preventive Care for Children up to Age 6 (including specific newborn testing)	2,725,490			38,205	1%	5,018	0%
Prosthetic Devices	2,826,343			97,919		22,031	1%
Scalp hair Prostheses for Cancer Patients	2,725,490			79,643	3%	241,821	9%
Speech, Hearing, and Language Disorders Disclaimer: Total Percentages may not add up to 100% due to rounding.	2,725,490	2,432,593	89%	292,460	11%	437	0%

Disclaimer: Total Percentages may not add up to 100% due to rounding.

¹ Envision Pharmaceutical Service, Inc., MaxorPlus, Ltd., OptumRx, Inc., and Serve You Custom Prescription Management, Inc. are only included in the following prescription-related mandated benefits: Contraceptive Services, Diabetes-Related Services and Supplies, Hormone Replacement Therapy, Hypodermic Syringes or Needles, Infertility Treatment, Long Term Antibiotic Therapy for the Treatment of Lyme Disease, Low Protein Food Products for Inherited Amino Acid and Organic Acid Diseases (PKU), Nonprescription Enteral Formulas, Off-label Uses of Prescription Drugs to Treat AIDS, Off-label Uses of Prescription Drugs to Treat Cancer, and Oral Cancer Therapy.

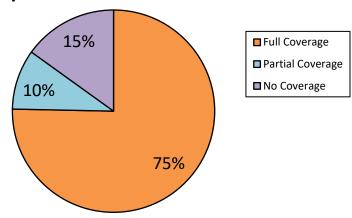
² Beacon Health Strategies, LLC, Cigna Behavioral Health, Inc. and United Behavioral Health are only included in the two behavioral health related mandated benefits: Autism Spectrum Disorder Treatment and Mental Health Care.

³ Beacon Health Strategies, LLC, Cigna Behavioral Health, Inc., OptumHealth Care Solutions, Inc., and United Behavioral Health are only included in the two behavioral health related mandated benefits: Autism Spectrum Disorder Treatment and

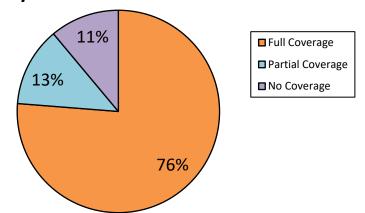
⁴ Please note that not all entities were able to provide mandated benefit information.

Mandated Benefits for which more than 10% of Self-Insured Accounts provided "No Coverage" for the mandate

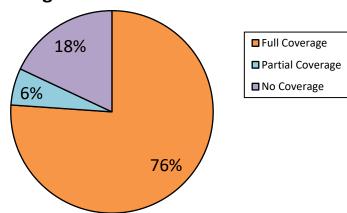
Autism Spectrum Disorder Treatment



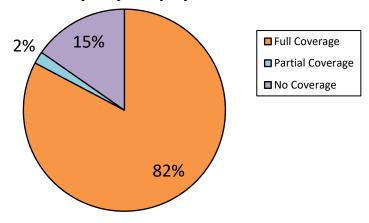
Early Intervention Services



Hearing Aids for Children

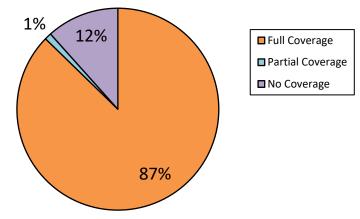


HIV Associated Lipodystrophy Treatment

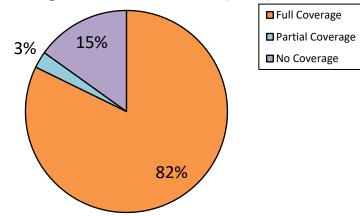


Massachusetts Division of Insurance

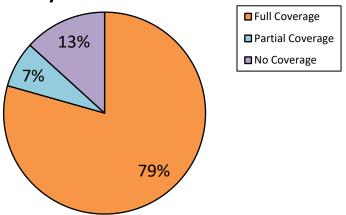
Hypodermic Syringes or Needles



Low Protein Food Products for Inherited Amino Acid and Organic Acid Diseases (PKU)



Long Term Antibiotic Therapy for the Treatment of Lyme Disease



Nonprescription Enteral Formulas

