

Addendum #5

This addendum is in response to Addendum #3 - Questions 3, 4, 6 and 7.

1. Question: (Addendum #3 – Question 3)

- Please provide updated monthly claims experience for the last 12 months through January 2020 with monthly enrollment included.

Answer:

- See attached claims experience through January 2020.

2. Question: (Addendum #3 – Question 4)

- Please provide updated large claims information to match the updated period in question #1.

Answer:

- See attached large claims report through January 2020.

3. Question: (Addendum #3 – Question 6)

- The monthly experience reports for the period October 2018 through September 2019 state that claims displayed are incurred and completed through August 2019. Why do these reports also show data for September 2019? What is the September 2019 data displayed on these reports?

Answer:

- Response from Aetna - I have verified that the data is incurred and completed through September on this report. There was an error in the labeling of this section.

4. Question: (Addendum #3 – Question 7)

- The monthly experience reports for the period December 2018 through November 2019 state that claims displayed are incurred and completed through October 2019. Why do these reports also show data for November 2019? What is the November 2019 data displayed on these reports?

Answer:

- Response from Aetna - I have verified that the data is incurred and completed through November on this report. There was an error in the labeling of this section.