



**ANNUAL STATEMENT**  
**FOR THE YEAR ENDING DECEMBER 31, 2022**  
 OF THE CONDITION AND AFFAIRS OF THE

**Harmony Health Plan, Inc.**

(Name)

NAIC Group Code 01295 , 01295 NAIC Company Code 11229 Employer's ID Number 36-4050495  
(Current Period) (Prior Period)

Organized under the Laws of Illinois , State of Domicile or Port of Entry Illinois

Country of Domicile United States

Licensed as business type: Life, Accident & Health [ ] Property/Casualty [ ] Hospital, Medical & Dental Service or Indemnity [ ]  
 Dental Service Corporation [ ] Vision Service Corporation [ ] Health Maintenance Organization [ X ]  
 Other [ ] Is HMO, Federally Qualified? Yes [ ] No [ X ]

Incorporated/Organized 08/18/1995 Commenced Business 07/01/1996

Statutory Home Office 1333 Burr Ridge Parkway , Burr Ridge, IL, US 60527  
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office 7700 Forsyth Boulevard  
(Street and Number)  
St. Louis, MO, US 63105 314-725-4477  
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address P.O. Box 31391 , Tampa, FL, US 33631-3391  
(Street and Number or P.O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 7700 Forsyth Boulevard  
(Street and Number)  
St. Louis, MO, US 63105 314-725-4477  
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number) (Extension)

Internet Web Site Address www.centene.com

Statutory Statement Contact Michael Wasik , 314-725-4477  
(Name) (Area Code) (Telephone Number) (Extension)  
michael.wasik@centene.com 813-675-2899  
(E-Mail Address) (Fax Number)

**OFFICERS**

Name	Title	Name	Title
<u>Sherry Beth Husa</u>	<u>President and CEO</u>	<u>Ryan Thomas Litteken</u>	<u>Treasurer, Vice President and CFO</u>
<u>Janet Robey Alonzo</u>	<u>Secretary and Vice President</u>	<u>Tricia Lynn Dinkelman</u>	<u>Vice President of Tax</u>

**OTHER OFFICERS**

\_\_\_\_\_ , \_\_\_\_\_ , \_\_\_\_\_

**DIRECTORS OR TRUSTEES**

<u>Daniel Martinez</u>	<u>Jeanette G. Badrov #</u>	<u>Sherry Beth Husa</u>	<u>Karen Elizabeth Wegg</u>
<u>David Michael Wolff</u>			

State of \_\_\_\_\_

ss

County of \_\_\_\_\_

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC *Annual Statement Instructions* and *Accounting Practices and Procedures* manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

Sherry Beth Husa  
President and CEO

Ryan Thomas Litteken  
Treasurer, Vice President and CFO

Janet Robey Alonzo  
Secretary and Vice President

Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ , \_\_\_\_\_

- a. Is this an original filing? Yes [ X ] No [ ]
- b. If no:
1. State the amendment number \_\_\_\_\_
  2. Date filed \_\_\_\_\_
  3. Number of pages attached \_\_\_\_\_





**EXHIBIT 3A – ANALYSIS OF HEALTH CARE RECEIVABLES COLLECTED AND ACCRUED**

Type of Health Care Receivable	Health Care Receivables Collected or Offset During the Year		Health Care Receivables Accrued as of December 31 of Current Year		5 Health Care Receivables from Prior Years (Cols. 1 + 3)	6 Estimated Health Care Receivables Accrued as of December 31 of Prior Year
	1 On Amounts Accrued Prior to January 1 of Current Year	2 On Claims Accrued During the Year	3 On Amounts Accrued December 31 of Prior Year	4 On Amounts Accrued During the Year		
1. Pharmaceutical rebate receivables .....	27,474,273	104,489,065	23,639	25,752,310	27,497,912	27,029,725
2. Claim overpayment receivables .....	4,670,938		884,536	5,383,559	5,555,474	4,670,938
3. Loans and advances to providers .....					.0	
4. Capitation arrangement receivables .....					.0	
5. Risk sharing receivables .....					.0	
6. Other health care receivables .....					.0	
7. Totals (Lines 1 through 6)	32,145,211	104,489,065	908,175	31,135,869	33,053,386	31,700,663

Note that the accrued amounts in columns 3, 4 and 6 are the total health care receivables, not just the admitted portion.







**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**EXHIBIT 7 - PART 1- SUMMARY OF TRANSACTIONS WITH PROVIDERS**

Payment Method	1 Direct Medical Expense Payment	2 Column 1 as a % of Total Payments	3 Total Members Covered	4 Column 3 as a % of Total Members	5 Column 1 Expenses Paid to Affiliated Providers	6 Column 1 Expenses Paid to Non-Affiliated Providers
<b>Capitation Payments:</b>						
1. Medical groups .....	65,164,759	5.9	94,834	100.0		65,164,759
2. Intermediaries .....	0	0.0		0.0		
3. All other providers .....	0	0.0		0.0		
4. Total capitation payments .....	65,164,759	5.9	94,834	100.0	0	65,164,759
<b>Other Payments:</b>						
5. Fee-for-service .....	0	0.0	XXX	XXX		
6. Contractual fee payments .....	978,490,455	89.2	XXX	XXX		978,490,455
7. Bonus/withhold arrangements - fee-for-service .....	0	0.0	XXX	XXX		
8. Bonus/withhold arrangements - contractual fee payments .....	53,516,144	4.9	XXX	XXX		53,516,144
9. Non-contingent salaries .....	0	0.0	XXX	XXX		
10. Aggregate cost arrangements .....	0	0.0	XXX	XXX		
11. All other payments .....	0	0.0	XXX	XXX		
12. Total other payments .....	1,032,006,599	94.1	XXX	XXX	0	1,032,006,599
13. Total (Line 4 plus Line 12)	1,097,171,358	100 %	XXX	XXX	0	1,097,171,358

**EXHIBIT 7 - PART 2 - SUMMARY OF TRANSACTIONS WITH INTERMEDIARIES**

1 NAIC Code	2 Name of Intermediary	3 Capitation Paid	4 Average Monthly Capitation	5 Intermediary's Total Adjusted Capital	6 Intermediary's Authorized Control Level RBC
NONE					
9999999 Totals			XXX	XXX	XXX

**EXHIBIT 8 – FURNITURE, EQUIPMENT AND SUPPLIES OWNED**

Description	1 Cost	2 Improvements	3 Accumulated Depreciation	4 Book Value Less Encumbrances	5 Assets Not Admitted	6 Net Admitted Assets
1. Administrative furniture and equipment .....	<b>NONE</b>					
2. Medical furniture, equipment and fixtures .....						
3. Pharmaceuticals and surgical supplies .....						
4. Durable medical equipment .....						
5. Other property and equipment						
6. Total	0	0	0	0	0	0



ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Harmony Health Plan, Inc.

2.

(LOCATION)

NAIC Group Code 01295

BUSINESS IN THE STATE OF Alabama

DURING THE YEAR 2022

NAIC Company Code 11229

	1 Total	Comprehensive Hospital & Medical		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health	14 Other Non-Health
		2 Individual	3 Group											
Total Members at end of:														
1. Prior Year .....	0													
2. First Quarter .....	0													
3. Second Quarter .....	0													
4. Third Quarter .....	0													
5. Current Year	0													
6. Current Year Member Months	0													
Total Member Ambulatory Encounters for Year:														
7. Physician .....	0													
8. Non-Physician .....	0													
9. Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10. Hospital Patient Days Incurred	0													
11. Number of Inpatient Admissions	0													
12. Health Premiums Written (b).....	0													
13. Life Premiums Direct.....	0													
14. Property/Casualty Premiums Written.....	0													
15. Health Premiums Earned.....	0													
16. Property/Casualty Premiums Earned	0													
17. Amount Paid for Provision of Health Care Services .....	0													
18. Amount Incurred for Provision of Health Care Services	0													

(a) For health business: number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....

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ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Harmony Health Plan, Inc.

2.

(LOCATION)

NAIC Group Code 01295

BUSINESS IN THE STATE OF Arkansas

DURING THE YEAR 2022

NAIC Company Code 11229

	1 Total	Comprehensive Hospital & Medical		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health	14 Other Non-Health
		2 Individual	3 Group											
Total Members at end of:														
1. Prior Year .....	17,675							17,675						
2. First Quarter .....	16,097							16,097						
3. Second Quarter .....	15,671							15,671						
4. Third Quarter .....	15,285							15,285						
5. Current Year	14,897							14,897						
6. Current Year Member Months	187,777							187,777						
Total Member Ambulatory Encounters for Year:														
7. Physician .....	176,064							176,064						
8. Non-Physician .....	116,056							116,056						
9. Total	292,120	0	0	0	0	0	0	292,120	0	0	0	0	0	0
10. Hospital Patient Days Incurred	43,517							43,517						
11. Number of Inpatient Admissions	6,499							6,499						
12. Health Premiums Written (b).....	196,690,316							196,690,316						
13. Life Premiums Direct.....	0													
14. Property/Casualty Premiums Written.....	0													
15. Health Premiums Earned.....	196,690,316							196,690,316						
16. Property/Casualty Premiums Earned	0													
17. Amount Paid for Provision of Health Care Services .....	161,750,297							161,750,297						
18. Amount Incurred for Provision of Health Care Services	163,984,535							163,984,535						

(a) For health business: number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....196,690,316

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ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

**EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)**

REPORT FOR: 1. CORPORATION

Harmony Health Plan, Inc.

2.

(LOCATION)

NAIC Group Code 01295

BUSINESS IN THE STATE OF Idaho

DURING THE YEAR 2022

NAIC Company Code 11229

	1 Total	Comprehensive Hospital & Medical		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health	14 Other Non-Health
		2 Individual	3 Group											
Total Members at end of:														
1. Prior Year .....	0													
2. First Quarter .....	0													
3. Second Quarter .....	0													
4. Third Quarter .....	0													
5. Current Year	0													
6. Current Year Member Months	0													
Total Member Ambulatory Encounters for Year:														
7. Physician .....	0													
8. Non-Physician .....	0													
9. Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10. Hospital Patient Days Incurred	0													
11. Number of Inpatient Admissions	0													
12. Health Premiums Written (b).....	0													
13. Life Premiums Direct.....	0													
14. Property/Casualty Premiums Written.....	0													
15. Health Premiums Earned.....	0													
16. Property/Casualty Premiums Earned	0													
17. Amount Paid for Provision of Health Care Services .....	0													
18. Amount Incurred for Provision of Health Care Services	0													

(a) For health business: number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....

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ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Harmony Health Plan, Inc.

2.

(LOCATION)

NAIC Group Code 01295

BUSINESS IN THE STATE OF Illinois

DURING THE YEAR 2022

NAIC Company Code 11229

	1 Total	Comprehensive Hospital & Medical		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health	14 Other Non-Health
		2 Individual	3 Group											
Total Members at end of:														
1. Prior Year .....	17,862							17,862						
2. First Quarter .....	17,522							17,522						
3. Second Quarter .....	17,485							17,485						
4. Third Quarter .....	17,600							17,600						
5. Current Year	17,327							17,327						
6. Current Year Member Months	210,646							210,646						
Total Member Ambulatory Encounters for Year:														
7. Physician .....	179,390							179,390						
8. Non-Physician .....	93,776							93,776						
9. Total	273,166	0	0	0	0	0	0	273,166	0	0	0	0	0	0
10. Hospital Patient Days Incurred	47,042							47,042						
11. Number of Inpatient Admissions	5,774							5,774						
12. Health Premiums Written (b).....	259,816,503							259,816,503						
13. Life Premiums Direct.....	0													
14. Property/Casualty Premiums Written.....	0													
15. Health Premiums Earned.....	259,816,503							259,816,503						
16. Property/Casualty Premiums Earned	0													
17. Amount Paid for Provision of Health Care Services .....	218,668,310							218,920,846	(252,536)					
18. Amount Incurred for Provision of Health Care Services	221,665,011							221,944,774	(279,763)					

(a) For health business: number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....259,816,503

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ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

**EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)**

REPORT FOR: 1. CORPORATION

Harmony Health Plan, Inc.

2.

(LOCATION)

NAIC Group Code 01295

BUSINESS IN THE STATE OF Indiana

DURING THE YEAR 2022

NAIC Company Code 11229

	1 Total	Comprehensive Hospital & Medical		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health	14 Other Non-Health
		2 Individual	3 Group											
Total Members at end of:														
1. Prior Year .....	0													
2. First Quarter .....	0													
3. Second Quarter .....	0													
4. Third Quarter .....	0													
5. Current Year	0													
6. Current Year Member Months	0													
Total Member Ambulatory Encounters for Year:														
7. Physician .....	0													
8. Non-Physician .....	0													
9. Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10. Hospital Patient Days Incurred	0													
11. Number of Inpatient Admissions	0													
12. Health Premiums Written (b).....	0													
13. Life Premiums Direct.....	0													
14. Property/Casualty Premiums Written.....	0													
15. Health Premiums Earned.....	0													
16. Property/Casualty Premiums Earned	0													
17. Amount Paid for Provision of Health Care Services .....	0													
18. Amount Incurred for Provision of Health Care Services	0													

(a) For health business: number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....

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ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Harmony Health Plan, Inc.

2.

(LOCATION)

NAIC Group Code 01295

BUSINESS IN THE STATE OF Mississippi

DURING THE YEAR 2022

NAIC Company Code 11229

	1 Total	Comprehensive Hospital & Medical		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health	14 Other Non-Health
		2 Individual	3 Group											
Total Members at end of:														
1. Prior Year .....	37,148							37,148						
2. First Quarter .....	37,799							37,799						
3. Second Quarter .....	37,335							37,335						
4. Third Quarter .....	37,103							37,103						
5. Current Year	36,687							36,687						
6. Current Year Member Months	448,386							448,386						
Total Member Ambulatory Encounters for Year:														
7. Physician .....	439,842							439,842						
8. Non-Physician .....	299,567							299,567						
9. Total	739,409	0	0	0	0	0	0	739,409	0	0	0	0	0	0
10. Hospital Patient Days Incurred	93,014							93,014						
11. Number of Inpatient Admissions	12,814							12,814						
12. Health Premiums Written (b).....	486,963,514							486,963,514						
13. Life Premiums Direct.....	0													
14. Property/Casualty Premiums Written.....	0													
15. Health Premiums Earned.....	486,963,514							486,963,514						
16. Property/Casualty Premiums Earned	0													
17. Amount Paid for Provision of Health Care Services .....	417,833,383							417,833,383						
18. Amount Incurred for Provision of Health Care Services	423,604,867							423,604,867						

(a) For health business: number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....486,963,514

30.MS



ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Harmony Health Plan, Inc.

2.

(LOCATION)

NAIC Group Code 01295

BUSINESS IN THE STATE OF Missouri

DURING THE YEAR 2022

NAIC Company Code 11229

	1 Total	Comprehensive Hospital & Medical		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health	14 Other Non-Health
		2 Individual	3 Group											
Total Members at end of:														
1. Prior Year .....	0													
2. First Quarter .....	0													
3. Second Quarter .....	0													
4. Third Quarter .....	0													
5. Current Year	0													
6. Current Year Member Months	0													
Total Member Ambulatory Encounters for Year:														
7. Physician .....	0													
8. Non-Physician .....	0													
9. Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10. Hospital Patient Days Incurred	0													
11. Number of Inpatient Admissions	0													
12. Health Premiums Written (b).....	0													
13. Life Premiums Direct.....	0													
14. Property/Casualty Premiums Written.....	0													
15. Health Premiums Earned.....	0													
16. Property/Casualty Premiums Earned	0													
17. Amount Paid for Provision of Health Care Services .....	0													
18. Amount Incurred for Provision of Health Care Services	0													

(a) For health business: number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....

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ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Harmony Health Plan, Inc.

2.

(LOCATION)

NAIC Group Code 01295

BUSINESS IN THE STATE OF Montana

DURING THE YEAR 2022

NAIC Company Code 11229

	1 Total	Comprehensive Hospital & Medical		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health	14 Other Non-Health
		2 Individual	3 Group											
Total Members at end of:														
1. Prior Year .....	0													
2. First Quarter .....	0													
3. Second Quarter .....	0													
4. Third Quarter .....	0													
5. Current Year	0													
6. Current Year Member Months	0													
Total Member Ambulatory Encounters for Year:														
7. Physician .....	0													
8. Non-Physician .....	0													
9. Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10. Hospital Patient Days Incurred	0													
11. Number of Inpatient Admissions	0													
12. Health Premiums Written (b).....	0													
13. Life Premiums Direct.....	0													
14. Property/Casualty Premiums Written.....	0													
15. Health Premiums Earned.....	0													
16. Property/Casualty Premiums Earned	0													
17. Amount Paid for Provision of Health Care Services .....	0													
18. Amount Incurred for Provision of Health Care Services	0													

(a) For health business: number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....

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ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Harmony Health Plan, Inc.

2.

(LOCATION)

NAIC Group Code 01295

BUSINESS IN THE STATE OF Oklahoma

DURING THE YEAR 2022

NAIC Company Code 11229

	1 Total	Comprehensive Hospital & Medical		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health	14 Other Non-Health
		2 Individual	3 Group											
Total Members at end of:														
1. Prior Year .....	0													
2. First Quarter .....	0													
3. Second Quarter .....	0													
4. Third Quarter .....	0													
5. Current Year	0													
6. Current Year Member Months	0													
Total Member Ambulatory Encounters for Year:														
7. Physician .....	0													
8. Non-Physician .....	0													
9. Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10. Hospital Patient Days Incurred	0													
11. Number of Inpatient Admissions	0													
12. Health Premiums Written (b).....	0													
13. Life Premiums Direct.....	0													
14. Property/Casualty Premiums Written.....	0													
15. Health Premiums Earned.....	0													
16. Property/Casualty Premiums Earned	0													
17. Amount Paid for Provision of Health Care Services .....	0													
18. Amount Incurred for Provision of Health Care Services	0													

(a) For health business: number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....

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ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Harmony Health Plan, Inc.

2.

(LOCATION)

NAIC Group Code 01295

BUSINESS IN THE STATE OF South Carolina

DURING THE YEAR 2022

NAIC Company Code 11229

	1 Total	Comprehensive Hospital & Medical		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health	14 Other Non-Health
		2 Individual	3 Group											
Total Members at end of:														
1. Prior Year .....	5,214							5,214						
2. First Quarter .....	4,547							4,547						
3. Second Quarter .....	4,388							4,388						
4. Third Quarter .....	4,244							4,244						
5. Current Year	4,178							4,178						
6. Current Year Member Months	52,601							52,601						
Total Member Ambulatory Encounters for Year:														
7. Physician .....	62,788							62,788						
8. Non-Physician .....	39,758							39,758						
9. Total	102,546	0	0	0	0	0	0	102,546	0	0	0	0	0	0
10. Hospital Patient Days Incurred	14,534							14,534						
11. Number of Inpatient Admissions	1,954							1,954						
12. Health Premiums Written (b).....	75,479,033							75,479,033						
13. Life Premiums Direct.....	0													
14. Property/Casualty Premiums Written.....	0													
15. Health Premiums Earned.....	75,479,033							75,479,033						
16. Property/Casualty Premiums Earned	0													
17. Amount Paid for Provision of Health Care Services .....	59,725,879							59,725,879						
18. Amount Incurred for Provision of Health Care Services	60,550,866							60,550,866						

(a) For health business: number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....75,479,033

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ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Harmony Health Plan, Inc.

2.

(LOCATION)

NAIC Group Code 01295

BUSINESS IN THE STATE OF Tennessee

DURING THE YEAR 2022

NAIC Company Code 11229

	1 Total	Comprehensive Hospital & Medical		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health	14 Other Non-Health
		2 Individual	3 Group											
Total Members at end of:														
1. Prior Year .....	18,629							18,629						
2. First Quarter .....	22,573							22,573						
3. Second Quarter .....	22,742							22,742						
4. Third Quarter .....	22,377							22,377						
5. Current Year	21,745							21,745						
6. Current Year Member Months	269,363							269,363						
Total Member Ambulatory Encounters for Year:														
7. Physician .....	254,775							254,775						
8. Non-Physician .....	175,341							175,341						
9. Total	430,116	0	0	0	0	0	0	430,116	0	0	0	0	0	0
10. Hospital Patient Days Incurred	77,640							77,640						
11. Number of Inpatient Admissions	9,730							9,730						
12. Health Premiums Written (b).....	296,024,859							296,024,859						
13. Life Premiums Direct.....	0													
14. Property/Casualty Premiums Written.....	0													
15. Health Premiums Earned.....	296,024,859							296,024,859						
16. Property/Casualty Premiums Earned	0													
17. Amount Paid for Provision of Health Care Services .....	239,193,489							239,181,655					11,834	
18. Amount Incurred for Provision of Health Care Services	242,521,180							242,521,180						

(a) For health business: number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....296,024,859

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ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Harmony Health Plan, Inc.

2.

(LOCATION)

NAIC Group Code 01295

BUSINESS IN THE STATE OF Virginia

DURING THE YEAR 2022

NAIC Company Code 11229

	1 Total	Comprehensive Hospital & Medical		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health	14 Other Non-Health
		2 Individual	3 Group											
Total Members at end of:														
1. Prior Year .....	0													
2. First Quarter .....	0													
3. Second Quarter .....	0													
4. Third Quarter .....	0													
5. Current Year	0													
6. Current Year Member Months	0													
Total Member Ambulatory Encounters for Year:														
7. Physician .....	0													
8. Non-Physician .....	0													
9. Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10. Hospital Patient Days Incurred	0													
11. Number of Inpatient Admissions	0													
12. Health Premiums Written (b).....	0													
13. Life Premiums Direct.....	0													
14. Property/Casualty Premiums Written.....	0													
15. Health Premiums Earned.....	0													
16. Property/Casualty Premiums Earned	0													
17. Amount Paid for Provision of Health Care Services .....	0													
18. Amount Incurred for Provision of Health Care Services	0													

(a) For health business: number of persons insured under PPO managed care products ..... and number of persons insured under indemnity only products .....

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....

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ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION

Harmony Health Plan, Inc.

2.

(LOCATION)

NAIC Group Code 01295

BUSINESS IN THE STATE OF Consolidated

DURING THE YEAR 2022

NAIC Company Code 11229

	1 Total	Comprehensive Hospital & Medical		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefits Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Credit A&H	11 Disability Income	12 Long-Term Care	13 Other Health	14 Other Non-Health
		2 Individual	3 Group											
Total Members at end of:														
1. Prior Year .....	96,528	0	0	0	0	0	0	96,528	0	0	0	0	0	0
2. First Quarter .....	98,538	0	0	0	0	0	0	98,538	0	0	0	0	0	0
3. Second Quarter .....	97,621	0	0	0	0	0	0	97,621	0	0	0	0	0	0
4. Third Quarter .....	96,609	0	0	0	0	0	0	96,609	0	0	0	0	0	0
5. Current Year	94,834	0	0	0	0	0	0	94,834	0	0	0	0	0	0
6. Current Year Member Months	1,168,773	0	0	0	0	0	0	1,168,773	0	0	0	0	0	0
Total Member Ambulatory Encounters for Year:														
7. Physician .....	1,112,859	0	0	0	0	0	0	1,112,859	0	0	0	0	0	0
8. Non-Physician .....	724,498	0	0	0	0	0	0	724,498	0	0	0	0	0	0
9. Total	1,837,357	0	0	0	0	0	0	1,837,357	0	0	0	0	0	0
10. Hospital Patient Days Incurred	275,747	0	0	0	0	0	0	275,747	0	0	0	0	0	0
11. Number of Inpatient Admissions	36,771	0	0	0	0	0	0	36,771	0	0	0	0	0	0
12. Health Premiums Written (b).....	1,314,974,225	0	0	0	0	0	0	1,314,974,225	0	0	0	0	0	0
13. Life Premiums Direct.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14. Property/Casualty Premiums Written.....	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15. Health Premiums Earned.....	1,314,974,225	0	0	0	0	0	0	1,314,974,225	0	0	0	0	0	0
16. Property/Casualty Premiums Earned	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17. Amount Paid for Provision of Health Care Services .....	1,097,171,358	0	0	0	0	0	0	1,097,412,060	(252,536)	0	0	0	11,834	0
18. Amount Incurred for Provision of Health Care Services	1,112,326,459	0	0	0	0	0	0	1,112,606,222	(279,763)	0	0	0	0	0

(a) For health business: number of persons insured under PPO managed care products .....0 and number of persons insured under indemnity only products .....0

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....1,314,974,225

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Schedule S - Part 1 - Section 2

NONE

Schedule S - Part 2

NONE



Schedule S - Part 4

**NONE**

Schedule S - Part 5

**NONE**

**SCHEDULE S – PART 6**

Five-Year Exhibit of Reinsurance Ceded Business  
(\$000 Omitted)

	1 2022	2 2021	3 2020	4 2019	5 2018
<b>A. OPERATIONS ITEMS</b>					
1. Premiums.....	0	0	0	0	0
2. Title XVIII-Medicare.....	(122)	361	28	39	51
3. Title XIX-Medicaid.....	0	0	0	0	131
4. Commissions and reinsurance expense allowance.....		0	0	0	0
5. Total hospital and medical expenses.....		0	6,378	0	0
<b>B. BALANCE SHEET ITEMS</b>					
6. Premiums receivable.....		0	0	0	0
7. Claims payable.....		0	0	0	0
8. Reinsurance recoverable on paid losses.....	0	0	0	0	0
9. Experience rating refunds due or unpaid.....		0	0	0	0
10. Commissions and reinsurance expense allowances due.....		0	0	0	0
11. Unauthorized reinsurance offset.....	0	0	0	0	0
12. Offset for reinsurance with Certified Reinsurers.....	0	0	0	0	0
<b>C. UNAUTHORIZED REINSURANCE (DEPOSITS BY AND FUNDS WITHHELD FROM)</b>					
13. Funds deposited by and withheld from (F).....	0	0	0	0	0
14. Letters of credit (L).....	0	0	0	0	0
15. Trust agreements (T).....	0	0	0	0	0
16. Other (O).....	0	0	0	0	0
<b>D. REINSURANCE WITH CERTIFIED REINSURERS (DEPOSITS BY AND FUNDS WITHHELD FROM)</b>					
17. Multiple Beneficiary Trust.....	0	0	0	0	0
18. Funds deposited by and withheld from (F).....	0	0	0	0	0
19. Letters of credit (L).....	0	0	0	0	0
20. Trust agreements (T).....	0	0	0	0	0
21. Other (O).....	0	0	0	0	0

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**SCHEDULE S - PART 7**

Restatement of Balance Sheet to Identify Net Credit For Ceded Reinsurance

	1	2	3
	As Reported (net of ceded)	Restatement Adjustments	Restated (gross of ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12) .....	300,283,315		300,283,315
2. Accident and health premiums due and unpaid (Line 15).....	60,426,931		60,426,931
3. Amounts recoverable from reinsurers (Line 16.1).....	0		0
4. Net credit for ceded reinsurance.....	XXX	0	0
5. All other admitted assets (Balance).....	87,242,580		87,242,580
6. Total assets (Line 28)	447,952,827	0	447,952,827
<b>LIABILITIES, CAPITAL AND SURPLUS (Page 3)</b>			
7. Claims unpaid (Line 1).....	137,271,541	0	137,271,541
8. Accrued medical incentive pool and bonus payments (Line 2).....	38,064,804		38,064,804
9. Premiums received in advance (Line 8).....	23,897		23,897
10. Funds held under reinsurance treaties with authorized and unauthorized reinsurers (Line 19, first inset amount plus second inset amount).....	0		0
11. Reinsurance in unauthorized companies (Line 20 minus inset amount).....	0		0
12. Reinsurance with Certified Reinsurers (Line 20 inset amount).....	0		0
13. Funds held under reinsurance treaties with Certified Reinsurers (Line 19 third inset amount).....	0		0
14. All other liabilities (Balance).....	134,401,513		134,401,513
15. Total liabilities (Line 24).....	309,761,755	0	309,761,755
16. Total capital and surplus (Line 33).....	138,191,072	XXX	138,191,072
17. Total liabilities, capital and surplus (Line 34)	447,952,827	0	447,952,827
<b>NET CREDIT FOR CEDED REINSURANCE</b>			
18. Claims unpaid.....	0		
19. Accrued medical incentive pool.....	0		
20. Premiums received in advance .....	0		
21. Reinsurance recoverable on paid losses .....	0		
22. Other ceded reinsurance recoverables .....	0		
23. Total ceded reinsurance recoverables .....	0		
24. Premiums receivable .....	0		
25. Funds held under reinsurance treaties with authorized and unauthorized reinsurers .....	0		
26. Unauthorized reinsurance .....	0		
27. Reinsurance with Certified Reinsurers.....	0		
28. Funds held under reinsurance treaties with Certified Reinsurers.....	0		
29. Other ceded reinsurance payables/offsets .....	0		
30. Total ceded reinsurance payables/offsets .....	0		
31. Total net credit for ceded reinsurance	0		

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

**SCHEDULE T – PART 2  
INTERSTATE COMPACT – EXHIBIT OF PREMIUMS WRITTEN**

Allocated By States and Territories

States, Etc.	Direct Business Only					
	1 Life (Group and Individual)	2 Annuities (Group and Individual)	3 Disability Income (Group and Individual)	4 Long-Term Care (Group and Individual)	5 Deposit-Type Contracts	6 Totals
1. Alabama	AL					0
2. Alaska	AK					0
3. Arizona	AZ					0
4. Arkansas	AR					0
5. California	CA					0
6. Colorado	CO					0
7. Connecticut	CT					0
8. Delaware	DE					0
9. District of Columbia	DC					0
10. Florida	FL					0
11. Georgia	GA					0
12. Hawaii	HI					0
13. Idaho	ID					0
14. Illinois	IL					0
15. Indiana	IN					0
16. Iowa	IA					0
17. Kansas	KS					0
18. Kentucky	KY					0
19. Louisiana	LA					0
20. Maine	ME					0
21. Maryland	MD					0
22. Massachusetts	MA					0
23. Michigan	MI					0
24. Minnesota	MN					0
25. Mississippi	MS					0
26. Missouri	MO					0
27. Montana	MT					0
28. Nebraska	NE					0
29. Nevada	NV					0
30. New Hampshire	NH					0
31. New Jersey	NJ					0
32. New Mexico	NM					0
33. New York	NY					0
34. North Carolina	NC					0
35. North Dakota	ND					0
36. Ohio	OH					0
37. Oklahoma	OK					0
38. Oregon	OR					0
39. Pennsylvania	PA					0
40. Rhode Island	RI					0
41. South Carolina	SC					0
42. South Dakota	SD					0
43. Tennessee	TN					0
44. Texas	TX					0
45. Utah	UT					0
46. Vermont	VT					0
47. Virginia	VA					0
48. Washington	WA					0
49. West Virginia	WV					0
50. Wisconsin	WI					0
51. Wyoming	WY					0
52. American Samoa	AS					0
53. Guam	GU					0
54. Puerto Rico	PR					0
55. US Virgin Islands	VI					0
56. Northern Mariana Islands	MP					0
57. Canada	CAN					0
58. Aggregate Other Alien	OT					0
59. Totals		0	0	0	0	0

NONE

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**SCHEDULE Y  
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Yes/No)	*
00000	Centene Corporation	00000	42-1406317		0001071739	New York Stock Exchange	Centene Corporation	DE	UIP	Shareholders/Board of Directors	Shareholders/Board of Directors	100.0	Shareholders/Board of Directors	NO	.0
01295	Centene Corporation	71013	39-0993433				Bankers Reserve Life Insurance Company of Wisconsin	WI	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	46-2860967				Health Plan Real Estate Holding, Inc	MO	NIA	Insurance Company of Wisconsin	Ownership	17.0	Centene Corporation	YES	.0
01295	Centene Corporation	12315	20-3174593				Peach State Health Plan, Inc	GA	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	46-2860967				Health Plan Real Estate Holding, Inc	MO	NIA	Peach State Health Plan, Inc	Ownership	21.0	Centene Corporation	YES	.0
01295	Centene Corporation	15713	46-4829006				Iowa Total Care, Inc	IA	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	11834	32-0045282				Buckeye Community Health Plan, Inc	OH	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	46-2860967				Health Plan Real Estate Holding, Inc	MO	NIA	Buckeye Community Health Plan, Inc	Ownership	18.0	Centene Corporation	YES	.0
01295	Centene Corporation	12959	20-5693998				Absolute Total Care, Inc	SC	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	46-2860967				Health Plan Real Estate Holding, Inc	MO	NIA	Absolute Total Care, Inc	Ownership	1.0	Centene Corporation	YES	.0
01295	Centene Corporation	95831	39-1821211				Coordinated Care Corporation d/b/a Managed Health Services	IN	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	46-2860967				Health Plan Real Estate Holding, Inc	MO	NIA	Coordinated Care Corporation d/b/a Managed Health Services	Ownership	15.0	Centene Corporation	YES	.0
01295	Centene Corporation	00000	46-5523218				Healthy Washington Holdings, Inc	DE	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	15352	46-2578279				Coordinated Care of Washington, Inc	WA	IA	Healthy Washington Holdings, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	96822	39-1678579				Managed Health Services Insurance Corp	WI	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	46-2860967				Health Plan Real Estate Holding, Inc	MO	NIA	Managed Health Services Insurance Corp	Ownership	2.0	Centene Corporation	YES	.0
01295	Centene Corporation	60078	86-0819817				Hallmark Life Insurance Co	AZ	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	95647	74-2770542				Superior HealthPlan, Inc	TX	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	46-2860967				Health Plan Real Estate Holding, Inc	MO	NIA	Superior HealthPlan, Inc	Ownership	21.0	Centene Corporation	YES	.0
01295	Centene Corporation	00000	27-0916294				Healthy Louisiana Holdings LLC	DE	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	13970	27-1287287				Louisiana Healthcare Connections, Inc	LA	IA	Healthy Louisiana Holdings LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	13923	20-8570212				Magnolia Health Plan Inc	MS	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	26-0557093				Sunshine Health Holding LLC	FL	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**SCHEDULE Y  
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Yes/No)	*
01295	Centene Corporation	13148	20-8937577				Sunshine State Health Plan, Inc.	FL	IA	Sunshine Health Holding LLC	Ownership	50.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	45-5070230				Healthy Missouri Holding, Inc.	MO	NIA	Centene Corporation	Ownership	95.0	Centene Corporation	NO	.0
01295	Centene Corporation	14218	45-2798041				Home State Health Plan, Inc.	MO	IA	Healthy Missouri Holding, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	46-2860967				Health Plan Real Estate Holding, Inc.	MO	NIA	Home State Health Plan, Inc.	Ownership	5.0	Centene Corporation	YES	.0
01295	Centene Corporation	14345	45-3276702				Sunflower State Health Plan, Inc.	KS	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	14226	45-4792498				Granite State Health Plan, Inc.	NH	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	46-0907261				California Health and Wellness Plan.	CA	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16351	45-5583511				Western Sky Community Care, Inc.	NM	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	26-1849394				Tennessee Total Care, Inc.	TN	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16143	20-4761189				SilverSummit Healthplan, Inc.	NV	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	22-3292245				University Health Plans, Inc.	NJ	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	20-0483299				Agate Resources, Inc.	OR	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	12559	42-1694349				Trillium Community Health Plan, Inc.	OR	IA	Agate Resources, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	15902	47-5123293				Nebraska Total Care, Inc.	NE	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16041	47-5340613				Pennsylvania Health & Wellness, Inc.	PA	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	15927	47-5667095				Sunshine Health Community Solutions, Inc.	FL	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16112	47-5664342				Buckeye Health Plan Community Solutions, Inc.	OH	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16130	81-1282251				Arkansas Health & Wellness Health Plan, Inc.	AR	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	38-4042368				Arkansas Total Care Holding Company, LLC	DE	NIA	Arkansas Health & Wellness Health Plan, Inc.	Ownership	49.0	Centene Corporation	NO	.0
01295	Centene Corporation	16256	82-2649097				Arkansas Total Care, Inc.	AR	IA	Arkansas Total Care Holding Company, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16904	81-3121527				Oklahoma Complete Health Inc.	OK	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	20-4980875				Bridgeway Health Solutions, LLC.	DE	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16310	20-4980818				Bridgeway Health Solutions of Arizona Inc.	AZ	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	36-2979209				Celtic Group, Inc.	DE	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**SCHEDULE Y  
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Yes/No)	*
01295	Centene Corporation	80799	06-0641618				Celtic Insurance Company	IL	IA	Celtic Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	15762	35-2525384				Ambetter of Magnolia Inc	MS	IA	Celtic Insurance Company	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	15729	36-4802632				Ambetter of Peach State Inc	GA	IA	Celtic Insurance Company	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	27-2221367				Novasys Health, Inc	DE	NIA	Celtic Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	26-4278205				CeltiCare Health Plan Holdings LLC	DE	NIA	Celtic Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	13632	26-4818440				CeltiCare Health Plan of Massachusetts, Inc	MA	IA	CeltiCare Health Plan Holdings LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	39-1864073				Centene Management Company LLC	WI	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	82-2761995				Illinois Health Practice Alliance, LLC	DE	NIA	Centene Management Company LLC	Ownership	50.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	46-2798132				Lifeshare Management Group, LLC	NH	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	20-2074217				CCTX Holdings, LLC	DE	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	74-2810404				Centene Company of Texas, LP	TX	NIA	CCTX Holdings, LLC	Ownership	1.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	20-2074277				Centene Holdings, LLC	DE	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	74-2810404				Centene Company of Texas, LP	TX	NIA	Centene Holdings, LLC	Ownership	99.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	22-3889471				Engolve Holdings, LLC	DE	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	68-0461584				Cenpatico Behavioral Health, LLC	CA	NIA	Engolve Holdings, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	37-1788565				Engolve, Inc	DE	NIA	Engolve Holdings, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	06-1476380				Engolve PeopleCare, Inc	DE	NIA	Engolve Holdings, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	61-1846191				Engolve Benefits Options, Inc	DE	NIA	Engolve Holdings, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	20-4730341				Engolve Vision Benefits, Inc	DE	NIA	Engolve Benefits Options, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	95302	75-2592153				Engolve Vision of Texas, Inc	TX	IA	Engolve Vision Benefits, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	20-4773088				Engolve Vision, Inc	DE	NIA	Engolve Vision Benefits, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	65-0094759				Engolve Vision of Florida, Inc	FL	NIA	Engolve Vision Benefits, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	20-4861241				Engolve Total Vision, Inc	DE	NIA	Engolve Vision Benefits, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	82-2908582				Engolve Optical, Inc	DE	NIA	Engolve Vision Benefits, Inc	Ownership	100.0	Centene Corporation	NO	.0

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**SCHEDULE Y  
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Yes/No)	*
01295	Centene Corporation	00000	46-2783884				Involve Dental, Inc.	DE	NIA	Involve Benefits Options, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	81-2969330				Involve Dental of Florida, Inc.	FL	NIA	Involve Dental, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16106	81-2796896				Involve Dental of Texas, Inc.	TX	IA	Involve Dental, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	77-0578529				Centene Pharmacy Services, Inc.	DE	NIA	Centene Pharmacy Services, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	27-1339224				MeridianRx, LLC	MI	NIA	Centene Pharmacy Services, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	27-3617766				Specialty Therapeutic Care Holdings, LLC	DE	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	73-1698808				Specialty Therapeutic Care, LP	TX	NIA	Specialty Therapeutic Care Holdings, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	73-1698807				Specialty Therapeutic Care, GP, LLC	TX	NIA	Specialty Therapeutic Care Holdings, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	73-1698808				Specialty Therapeutic Care, LP	TX	NIA	Specialty Therapeutic Care, GP, LLC	Ownership	.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	80-0856383				AcariaHealth Solutions, Inc.	DE	NIA	Specialty Therapeutic Care Holdings, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	45-2780334				AcariaHealth, Inc.	DE	NIA	Specialty Therapeutic Care Holdings, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	27-1599047				AcariaHealth Pharmacy #14, Inc.	CA	NIA	AcariaHealth, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	20-8192615				AcariaHealth Pharmacy #11, Inc.	TX	NIA	AcariaHealth, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	27-2765424				AcariaHealth Pharmacy #12, Inc.	NY	NIA	AcariaHealth, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	26-0226900				AcariaHealth Pharmacy #13, Inc.	CA	NIA	AcariaHealth, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	13-4262384				AcariaHealth Pharmacy, Inc.	CA	NIA	AcariaHealth, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	27-3707698				HomeScripts.com, LLC	MI	NIA	AcariaHealth, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	20-0873587				Foundation Care, LLC	MO	NIA	AcariaHealth, Inc.	Ownership	80.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	20-8420512				AcariaHealth Pharmacy #26, Inc.	DE	NIA	AcariaHealth, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	27-0275614				U.S. Medical Management Holdings, Inc.	DE	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	47-5208076				Health Net, LLC	DE	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	95-4402957				Health Net of California, Inc.	CA	NIA	Health Net, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	66141	73-0654885				Health Net Life Insurance Company	CA	IA	Health Net of California, Inc.	Ownership	100.0	Centene Corporation	NO	.0

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

**SCHEDULE Y**  
**PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Yes/No)	*
01295	Centene Corporation	00000	98-0409907				Health Net Life Reinsurance Company	CYM	NIA	Health Net of California, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	95-4117722				Managed Health Network, LLC	DE	NIA	Health Net, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	95-3817988				Managed Health Network	CA	NIA	Managed Health Network, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	95-4146179				MHN Services, LLC	CA	NIA	Managed Health Network, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	68-0214809				Health Net Federal Services, LLC	DE	NIA	Health Net, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	42-1680916				MHN Government Services LLC	DE	NIA	Health Net Federal Services, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	88-0357895				Network Providers, LLC	DE	NIA	MHN Government Services LLC	Ownership	10.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	88-0357895				Network Providers, LLC	DE	NIA	Health Net Federal Services, LLC	Ownership	90.0	Centene Corporation	NO	.0
01295	Centene Corporation	95800	93-1004034				Health Net Health Plan of Oregon, Inc.	OR	IA	Health Net, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	54-2174068				Health Net Community Solutions, Inc.	CA	NIA	Health Net, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	95206	36-3097810				Health Net of Arizona, Inc.	AZ	IA	Health Net, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	15895	81-1348826				Health Net Community Solutions of Arizona, Inc.	AZ	IA	Health Net, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	46-2616037				Health Net Access, Inc.	AZ	NIA	Health Net, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	82-1172163				Centene Health Plan Holdings, Inc.	DE	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16395	82-5032556				Ambetter of North Carolina, Inc.	NC	IA	Centene Health Plan Holdings, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	82-2699483				Carolina Complete Health Holding Company Partnership	DE	NIA	Centene Health Plan Holdings, Inc.	Ownership	80.0	Centene Corporation	NO	.0
01295	Centene Corporation	16526	82-2699332				Carolina Complete Health, Inc.	NC	IA	Carolina Complete Health Holding Company Partnership	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16352	82-3380290				New York Quality Healthcare Corporation	NY	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	55-0878053				Salus Administrative Services, Inc.	NY	NIA	New York Quality Healthcare Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	82-0802846				Salus IPA, LLC	NY	NIA	Salus Administrative Services, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	95310	06-1405640				WellCare of Connecticut, Inc.	CT	IA	New York Quality Healthcare Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	47-4179393				Community Medical Holdings Corp.	DE	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	46-3485489				Access Medical Acquisition, LLC	DE	NIA	Community Medical Holdings Corp.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	45-3191569				Access Medical Group of North Miami Beach, LLC	FL	NIA	Access Medical Acquisition, LLC	Ownership	100.0	Centene Corporation	NO	.0

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**SCHEDULE Y  
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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01295	Centene Corporation	00000	45-3191719				Access Medical Group of Miami, LLC	FL	NIA	Access Medical Acquisition, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	45-3192283				Access Medical Group of Hialeah, LLC	FL	NIA	Access Medical Acquisition, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	45-3199819				Access Medical Group of Westchester, LLC	FL	NIA	Access Medical Acquisition, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	45-3505196				Access Medical Group of Opa-Locka, LLC	FL	NIA	Access Medical Acquisition, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	45-3192955				Access Medical Group of Perrine, LLC	FL	NIA	Access Medical Acquisition, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	45-3192366				Access Medical Group of Florida City, LLC	FL	NIA	Access Medical Acquisition, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	82-1737078				Access Medical Group of Tampa, LLC	FL	NIA	Access Medical Acquisition, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	82-1750978				Access Medical Group of Tampa II, LLC	FL	NIA	Access Medical Acquisition, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	82-1773315				Access Medical Group of Tampa III, LLC	FL	NIA	Access Medical Acquisition, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	84-2750188				Access Medical Group of Lakeland, LLC	FL	NIA	Access Medical Acquisition, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	88-2251274				Access Medical Group of Pembroke Pines, LLC	FL	NIA	Access Medical Acquisition, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	88-2263310				Access Medical Group of Margate, LLC	FL	NIA	Access Medical Acquisition, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	88-2284518				Access Medical Group of Riverview, LLC	FL	NIA	Access Medical Acquisition, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	92-0235557				Access Medical Group of Kendall, LLC	FL	NIA	Access Medical Acquisition, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	92-0261029				Access Medical Group of Lauderdale Lakes, LLC	FL	NIA	Access Medical Acquisition, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	82-4883921				Interpreta Holdings, Inc	DE	NIA	Centene Corporation	Ownership	80.1	Centene Corporation	NO	.0
01295	Centene Corporation	00000	46-5517858				Interpreta, Inc	DE	NIA	Interpreta Holdings, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	32-2434596				Next Door Neighbors, LLC	DE	NIA	Centene Corporation	Ownership	60.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	83-2381790				Next Door Neighbors, Inc	DE	NIA	Next Door Neighbors, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16771	84-3707689				Centene Venture Company Alabama Health Plan, Inc	AL	IA	Next Door Neighbors, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16505	83-2425735				Centene Venture Company Illinois	IL	IA	Next Door Neighbors, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16528	83-2409040				Centene Venture Company Kansas	KS	IA	Next Door Neighbors, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16499	83-2434596				Centene Venture Company Florida	FL	IA	Next Door Neighbors, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16773	84-3679376				Centene Venture Company Indiana, Inc	IN	IA	Next Door Neighbors, Inc	Ownership	100.0	Centene Corporation	NO	.0

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**SCHEDULE Y  
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

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01295	Centene Corporation	16770	84-3724374				Centene Venture Company Tennessee	TN	IA	Next Door Neighbors, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16990	86-1543217				Centene Venture Insurance Company Texas	TX	IA	Next Door Neighbors, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16613	83-2446307				Centene Venture Company Michigan	MI	IA	Next Door Neighbors, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	59-3547616				Comprehensive Health Management, LLC	FL	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	83-4405939				WellCare Health Plans, Inc.	DE	UIP	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	04-3669698				WCG Health Management, Inc.	DE	UIP	WellCare Health Plans, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	14-1647239				The WellCare Management Group, Inc.	NY	UIP	WCG Health Management, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16329	81-5442932				WellCare of Mississippi, Inc.	MS	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16763	82-0664467				WellCare of Virginia, Inc.	VA	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16117	81-3299281				WellCare of Oklahoma, Inc.	OK	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	84-3721013				WellCare Health Insurance Company of Nevada, Inc.	NV	NIA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16692	84-3739752				WellCare Health Insurance of Southwest, Inc.	AZ	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	10760	20-2103320				WellCare of Georgia, Inc.	GA	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	12964	20-8058761				WellCare of Texas, Inc.	TX	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	11775	32-0062883				WellCare of South Carolina, Inc.	SC	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	13020	20-8017319				WellCare Health Plans of New Jersey, Inc.	NJ	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	81-1631920				WellCare of Pennsylvania, Inc.	PA	NIA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16970	84-3547689				WellCare Health Plans of Massachusetts, Inc.	MA	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16752	84-4449030				WellCare Health Insurance Company of Oklahoma, Inc.	OK	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16753	84-3907795				WellCare Health Plans of Missouri, Inc.	MO	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	10155	20-2383134				WellCare Prescription Insurance, Inc.	AZ	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	17002	84-4664883				WellCare Health Insurance of Hawaii, Inc.	HI	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16766	84-4627844				WellCare Health Plans of Rhode Island, Inc.	RI	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16765	84-4649985				WellCare of Illinois, Inc.	IL	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**SCHEDULE Y  
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
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01295	Centene Corporation	16533	45-5154364				Rhythm Health Tennessee, Inc.	TN	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	10884	11-3197523				WellCare Health Insurance of New York, Inc.	NY	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	27-0386122				Ohana Health Plan, Inc.	HI	NIA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	83-2840051				WellCare of Indiana, Inc.	IN	NIA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	45-3236788				America's 1st Choice California Holdings, LLC	FL	NIA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	20-5327501				WellCare of California, Inc.	CA	NIA	America's 1st Choice California Holdings, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16532	83-2276159				WellCare Health Insurance of Tennessee, Inc.	TN	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16515	83-2914327				WellCare of New Hampshire, Inc.	NH	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16514	83-2255514				WellCare Health Plans of Vermont, Inc.	VT	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16513	83-2126269				WellCare Health Insurance of Connecticut, Inc.	CT	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16571	83-2069308				WellCare of Washington, Inc.	WA	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	15510	47-0971481				WellCare Health Plans of Kentucky, Inc.	KY	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16239	82-1301128				WellCare of Alabama, Inc.	AL	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16344	82-3114517				WellCare of Maine, Inc.	ME	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	22-3391045				Harmony Health Systems Inc.	NJ	UDP	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	36-4467676				Harmony Health Management, Inc.	NJ	NIA	Harmony Health Systems Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	11229	36-4050495				Harmony Health Plan, Inc.	IL	RE	Harmony Health Systems Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	64467	36-6069295				WellCare Health Insurance Company of Kentucky, Inc.	KY	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	83445	86-0269558				WellCare Health Insurance of Arizona, Inc.	AZ	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16548	83-3493160				WellCare Health Insurance of North Carolina, Inc.	NC	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16788	83-3333918				WellCare Health Insurance Company of Louisiana, Inc.	LA	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16512	83-3525830				WellCare of Missouri Health Insurance Company, Inc.	MO	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16569	83-3351254				WellCare Health Plans of Wisconsin, Inc.	WI	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	57-1165217				Care 1st Health Plan of Arizona, Inc.	AZ	NIA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**SCHEDULE Y  
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Yes/No)	*
01295	Centene Corporation	00000	46-2680154				Care1st Health Plan Administrative Services, Inc.	AZ	NIA	Care 1st Health Plan of Arizona, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	06-1742685				One Care by Care1st Health Plans of Arizona, Inc.	AZ	NIA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16570	83-3166908				WellCare Health Insurance Company of Washington, Inc.	WA	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16568	83-3310218				WellCare Health Insurance Company of Wisconsin, Inc.	WI	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16547	82-5488080				WellCare of North Carolina, Inc.	NC	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16343	82-4247084				WellCare Health Insurance Company of America	AR	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16342	82-5127096				WellCare National Health Insurance Company	TX	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16516	83-3091673				WellCare Health Insurance Company of New Hampshire, Inc.	NH	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16789	84-4709471				Wellcare Health Insurance Company of New Jersey, Inc.	NJ	IA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	26-4004578				WellCare of Michigan Holding Company	MI	NIA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	52563	38-3253977				Meridian Health Plan of Michigan, Inc.	MI	IA	WellCare of Michigan Holding Company	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	13189	20-3209671				Meridian Health Plan of Illinois, Inc.	IL	IA	WellCare of Michigan Holding Company	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	13148	20-8937577				Sunshine State Health Plan, Inc.	FL	IA	The WellCare Management Group, Inc.	Ownership	50.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	27-4683816				Universal American Corp.	DE	NIA	The WellCare Management Group, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	45-1352914				Universal American Holdings, LLC	DE	NIA	Universal American Corp.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	95-3800329				Universal American Financial Services, Inc.	DE	NIA	Universal American Holdings, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	80624	13-1851754				American Progressive Life and Health Insurance Company of New York	NY	IA	Universal American Holdings, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	62-1517194				Heritage Health Systems, Inc.	TX	NIA	Universal American Holdings, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	10096	62-1819658				SelectCare of Texas, Inc.	TX	IA	Heritage Health Systems, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	76-0459857				Heritage Health Systems of Texas, Inc.	TX	NIA	Heritage Health Systems, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	62-1694548				Golden Triangle Physician Alliance	TX	NIA	Heritage Health Systems of Texas, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	76-0560730				Heritage Physician Networks	TX	NIA	Heritage Health Systems, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	95448	71-0794605				QCA Healthplan, Inc.	AR	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**SCHEDULE Y  
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Yes/No)	*
01295	Centene Corporation	70998	71-0386640				Qualchoice Life and Health Insurance Company	AR	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	27-1300475				HealthSmart Benefits Management, LLC	TX	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	20-2387587				Parker LP, LLC	NV	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	75-2508316				HealthSmart Preferred Care II, LP	TX	NIA	Parker LP, LLC	Ownership	99.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	20-3394046				HealthSmart Primary Care Clinics, LP	TX	NIA	Parker LP, LLC	Ownership	99.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	75-2960859				HealthSmart Care Management Solutions, LP	TX	NIA	Parker LP, LLC	Ownership	99.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	75-2727437				HealthSmart Information Systems, Inc	TX	NIA	HealthSmart Benefits Management, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	36-4099199				HealthSmart Benefit Solutions, Inc	IL	NIA	HealthSmart Benefits Management, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	06-1621470				HealthSmart Preferred Network II, Inc	DE	NIA	HealthSmart Benefits Management, LLC	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	34-1635597				HealthSmart Rx Solutions, Inc	OH	NIA	HealthSmart Preferred Network II, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	16814	84-4119570				District Community Care Inc	DC	IA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	86-2318658				Oklahoma Complete Health Holding Company, LLC	OK	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	86-2694770				RI Health & Wellness, Inc	RI	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	88-3410060				Delaware First Health, Inc	DE	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	88-4145615				Delaware First Health Complete, Inc	DE	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	58-1076937				Magellan Health, Inc	DE	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	47-5588795				Magellan Pharmacy Services, Inc	DE	NIA	Magellan Health, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	12632	52-2310906				Magellan Behavioral Health of New Jersey, LLC	NJ	IA	Magellan Pharmacy Services, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	95-2868243				Magellan Health Services of California, Inc. - Employer Services	CA	NIA	Magellan Pharmacy Services, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	52-2135463				Magellan Healthcare, Inc	DE	NIA	Magellan Healthcare, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	93-0999350				Human Affairs International of California	CA	NIA	Magellan Healthcare, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	15550	46-4188169				Magellan Complete Care of Louisiana, Inc	LA	IA	Magellan Healthcare, Inc	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	20-1919978				Magellan Behavioral Health of Florida, Inc	FL	NIA	Magellan Healthcare, Inc	Ownership	100.0	Centene Corporation	NO	.0

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**SCHEDULE Y  
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM**

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01295	Centene Corporation	00000	20-1728452				Magellan Health Services of Arizona, Inc.	AZ	NIA	Magellan Healthcare, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	85-0420095				Magellan Health Services of New Mexico, Inc.	NM	NIA	Magellan Healthcare, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	85-4065417				Magellan of Idaho, LLC	ID	NIA	Magellan Healthcare, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	15924	46-4457706				Magellan Complete Care of Pennsylvania, Inc.	PA	IA	Magellan Healthcare, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	22-3428367				National Imaging Associates, Inc.	DE	NIA	Magellan Healthcare, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	14-1866878				NIA IPA of New York, Inc.	NY	NIA	National Imaging Associates, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	97292	57-0724249				Magellan Life Insurance Company	DE	IA	Magellan Healthcare, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	85-3808038				Magellan of Ohio, Inc.	OH	NIA	Magellan Healthcare, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	22-3236927				Merit Behavioral Care Corporation	DE	NIA	Magellan Healthcare, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	22-3341850				Magellan Behavioral Care of Iowa, Inc.	IA	NIA	Magellan Healthcare, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	76-0513383				Magellan Providers of Texas, Inc.	TX	NIA	Magellan Healthcare, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	47019	23-2759528				Magellan Behavioral Health of Pennsylvania, Inc.	PA	IA	Magellan Healthcare, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	52-1946167				Magellan Behavioral of Michigan, Inc.	MI	NIA	Magellan Healthcare, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	92-0642038				Magellan of Maryland, LLC	MD	NIA	Magellan Healthcare, Inc.	Ownership	100.0	Centene Corporation	NO	.0
01295	Centene Corporation	00000	92-0679069				Magnolia Joint Venture Holding Company, Inc.	DE	NIA	Centene Corporation	Ownership	100.0	Centene Corporation	NO	.0

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Asterisk	Explanation

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
12959	20-5693998	Absolute Total Care, Inc.					(312,558,022)	(273,051)			(312,831,073)	
00000	20-8192615	AcariaHealth Pharmacy #11, Inc.					228,192,265				228,192,265	
00000	27-2765424	AcariaHealth Pharmacy #12, Inc.					100,712,353				100,712,353	
00000	26-0226900	AcariaHealth Pharmacy #13, Inc.					232,863,703				232,863,703	
00000	27-1599047	AcariaHealth Pharmacy #14, Inc.					98,546,472				98,546,472	
00000	20-8420512	AcariaHealth Pharmacy #26, Inc.					780,061,457				780,061,457	
00000	13-4262384	AcariaHealth Pharmacy, Inc.					217,319,835				217,319,835	
00000	80-0856383	AcariaHealth Solutions, Inc.					103				103	
00000	45-2780334	AcariaHealth, Inc.					1,861,114				1,861,114	
00000	46-3485489	Access Medical Acquisition, LLC.					30,037,318				30,037,318	
00000	45-3192366	Access Medical Group of Florida City, LL					(13,161,406)				(13,161,406)	
00000	45-3192283	Access Medical Group of Hialeah, LLC.					(20,684,315)				(20,684,315)	
00000	84-2750188	Access Medical Group of Lakeland, LLC.					134,043				134,043	
00000	45-3191719	Access Medical Group of Miami, LLC.					(26,945,344)				(26,945,344)	
00000	45-3191569	Access Medical Group of North Miami Beac.					(19,335,235)				(19,335,235)	
00000	45-3505196	Access Medical Group of Opa-Locka, LLC.					(12,478,273)				(12,478,273)	
00000	45-3192955	Access Medical Group of Perrine, LLC.					(25,647,631)				(25,647,631)	
00000	82-1750978	Access Medical Group of Tampa II, LLC.					140,708				140,708	
00000	82-1773315	Access Medical Group of Tampa III, LLC.					108,576				108,576	
00000	82-1737078	Access Medical Group of Tampa, LLC.					(60,232,661)				(60,232,661)	
00000	45-3199819	Access Medical Group of Westchester, LLC.					(201,195,970)				(201,195,970)	
00000	20-0483299	Agate Resources, Inc.					897,906				897,906	
15762	35-2525384	Ambetter of Magnolia Inc.					(259,596,030)				(259,596,030)	
16395	82-5032556	Ambetter of North Carolina, Inc.	(10,000,000)				(72,520,289)				(82,520,289)	
15729	36-4802632	Ambetter of Peach State Inc.					(844,923,863)				(844,923,863)	
80624	13-1851754	American Progressive Life and Health Ins.		40,000,000			(107,538,230)				(67,538,230)	
00000	45-3236788	America's 1st Choice California Holdings					(1)				(1)	
16130	81-1282251	Arkansas Health & Wellness Health Plan		40,500,000	2,000,000		(115,405,447)				(72,905,447)	
16256	82-2649097	Arkansas Total Care, Inc.	(40,500,000)				(87,187,801)				(127,687,801)	
71013	39-0993433	Bankers Reserve Life Insurance Company o	(75,000,000)	200,000			(21,740,968)	(26,903,649)			(123,444,617)	
16310	20-4980818	Bridgeway Health Solutions of Arizona In.					(153,359,758)				(153,359,758)	
11834	32-0045282	Buckeye Community Health Plan, Inc.	(25,000,000)				(737,166,186)	(10,664,036)			(772,830,222)	
16112	47-5664342	Buckeye Health Plan Community Solutions,		28,200,000			(23,566,576)				4,633,424	
00000	46-0907261	California Health and Wellness Plan					(95,018,264)				(95,018,264)	
00000	57-1165217	Care 1st Health Plan of Arizona, Inc.		20,000,000			(37,617,550)				(17,617,550)	
16526	82-2699332	Carolina Complete Health, Inc.		100,500,000			(318,600,548)	(376,625)			(218,477,173)	
00000	36-2979209	Celtic Group, Inc.					23,325				23,325	
80799	06-0641618	Celtic Insurance Company		100,087,100			18,248,361				118,335,461	
00000	26-4278205	CeltiCare Health Plan Holdings LLC.					7				7	
00000	68-0461584	Cenpatico Behavioral Health, LLC.					100,629				100,629	
00000	74-2810404	Centene Company of Texas, LP					47,026,890				47,026,890	
00000	42-1406317	Centene Corporation	1,533,900,000	(729,787,100)			208,239,934				1,012,352,834	
00000	82-1172163	Centene Health Plan Holdings, Inc.					52				52	

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

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NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000	39-1864073	Centene Management Company LLC					7,658,217,091				7,658,217,091	
16771	84-3707689	Centene Venture Company Alabama Health P		3,500,000			(5,158,607)	32,925			(1,625,682)	
16499	83-2434596	Centene Venture Company Florida					(8,271,094)	20,627			(8,250,467)	
16505	83-2425735	Centene Venture Company Illinois		3,000,000			(5,748,229)	39,396			(2,708,833)	
16773	84-3679376	Centene Venture Company Indiana, Inc		2,900,000			(9,033,185)	(75,110)			(6,208,295)	
16528	83-2409040	Centene Venture Company Kansas					(6,457,485)	(48,936)			(6,506,421)	
16613	83-2446307	Centene Venture Company Michigan		3,200,000			(12,044,769)	84,278			(8,760,491)	
16770	84-3724374	Centene Venture Company Tennessee		4,700,000			(4,865,481)	(13,692)			(179,173)	
16990	86-1543217	Centene Venture Insurance Company Texas		5,600,000			(8,759,432)	143,166			(3,016,266)	
00000	47-4179393	Community Medical Holdings Corp					27,980,233				27,980,233	
00000	59-3547616	Comprehensive Health Management, LLC					290,224,685				290,224,685	
95831	39-1821211	Coordinated Care Corporation d/b/a Manag					(698,953,577)				(698,953,577)	
15352	46-2578279	Coordinated Care of Washington, Inc		13,000,000			(299,855,926)				(286,855,926)	
00000	88-3410060	Delaware First Health, Inc		15,000,000			1,593				15,001,593	
16814	84-4119570	District Community Care Inc		200,000			216				200,216	
00000	81-2969330	Envolve Dental of Florida, Inc		13,600,000			95,163,828				108,763,828	
16106	81-2796896	Envolve Dental of Texas, Inc		12,600,000			88,187,593				100,787,593	
00000	46-2783884	Envolve Dental, Inc					677,980,848				677,980,848	
00000	22-3889471	Envolve Holdings, LLC					(8,608)				(8,608)	
00000	82-2908582	Envolve Optical, Inc					54,821				54,821	
00000	06-1476380	Envolve PeopleCare, Inc					8,656,298				8,656,298	
00000	77-0578529	Envolve Pharmacy Solutions, Inc					9,218,826,942				9,218,826,942	
00000	20-4861241	Envolve Total Vision, Inc					(1,084,416)				(1,084,416)	
00000	20-4730341	Envolve Vision Benefits, Inc	(10,000,000)				(734)				(10,000,734)	
00000	65-0094759	Envolve Vision of Florida, Inc					88,700,902				88,700,902	
95302	75-2592153	Envolve Vision of Texas, Inc					27,128,692				27,128,692	
00000	20-4773088	Envolve Vision, Inc					158,267,145				158,267,145	
00000	37-1788565	Envolve, Inc					(45,764)				(45,764)	
00000	20-0873587	Foundation Care, LLC					248,049,561				248,049,561	
00000	62-1694548	Golden Triangle Physician Alliance					(36,611,982)	(344,859)			(36,956,841)	
14226	45-4792498	Granite State Health Plan, Inc					(115,804,478)				(115,804,478)	
60078	86-0819817	Hallmark Life Insurance Co		7,100,000			(30,064)				7,069,936	
00000	36-4467676	Harmony Health Management, Inc					(1,097)				(1,097)	
11229	36-4050495	Harmony Health Plan, Inc	(40,000,000)				(166,044,931)				(206,044,931)	
00000	22-3391045	Harmony Health Systems Inc					(8,274)				(8,274)	
00000	46-2616037	Health Net Access, Inc	(55,000,000)				(358,168,465)				(413,168,465)	
15895	81-1348826	Health Net Community Solutions of Arizon					(68,034)				(68,034)	
00000	54-2174068	Health Net Community Solutions, Inc	(500,000,000)				(291,581,410)				(791,581,410)	
00000	68-0214809	Health Net Federal Services, LLC					(54,760,757)				(54,760,757)	
95800	93-1004034	Health Net Health Plan of Oregon, Inc					(75,270,496)				(75,270,496)	
66141	73-0654885	Health Net Life Insurance Company					(172,380,967)	15,934,647			(156,446,320)	
00000	98-0409907	Health Net Life Reinsurance Company		163,000,000			(12,362,573)	20,133,624			(170,771,051)	
95206	36-3097810	Health Net of Arizona, Inc		(6,000,000)			(249,910,738)				(255,910,738)	

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000	95-4402957	Health Net of California, Inc.		(163,000,000)			(600,450,685)				(763,450,685)	
00000	47-5208076	Health Net, LLC					2,324,136				2,324,136	
00000	46-2860967	Health Plan Real Estate Holding, Inc.					(584,427)				(584,427)	
00000	36-4099199	HealthSmart Benefit Solutions, Inc.					(162,089)				(162,089)	
00000	27-1300475	HealthSmart Benefits Management, LLC					5,650,359				5,650,359	
00000	75-2960859	HealthSmart Care Management Solutions, L					(344,972)				(344,972)	
00000	75-2727437	HealthSmart Information Systems, Inc.					(70,214)				(70,214)	
00000	75-2508316	HealthSmart Preferred Care II, LP					(1,166,261)				(1,166,261)	
00000	20-3394046	HealthSmart Primary Care Clinics, LP					130,208				130,208	
00000	34-1635597	HealthSmart Rx Solutions, Inc.					(3,749,325)				(3,749,325)	
00000	27-0916294	Healthy Louisiana Holdings LLC					(972,737)				(972,737)	
00000	45-5070230	Healthy Missouri Holding, Inc.					(3,166)				(3,166)	
00000	46-5523218	Healthy Washington Holdings, Inc.					52				52	
00000	76-0459857	Heritage Health Systems of Texas, Inc.					291				291	
00000	62-1517194	Heritage Health Systems, Inc.					(4,129)				(4,129)	
00000	76-0560730	Heritage Physician Networks					(22,102,985)	(555,215)			(22,658,200)	
14218	45-2798041	Home State Health Plan, Inc.					(256,491,148)				(256,491,148)	
00000	27-3707698	HomeScripts.com, LLC					(1,369,907)				(1,369,907)	
00000	93-0999350	Human Affairs International of Californi	(24,800,000)				1,644,695				(23,155,305)	
00000	82-2761995	Illinois Health Practice Alliance, LLC					81,069,257				81,069,257	
00000	82-4883921	Interpreta Holdings, Inc.					(33,464)				(33,464)	
00000	46-5517858	Interpreta, Inc.					3,237,126				3,237,126	
15713	46-4829006	Iowa Total Care, Inc.	(22,000,000)				(556,174,954)				(578,174,954)	
00000	46-2798132	Lifeshare Management Group, LLC					(44,368)				(44,368)	
13970	27-1287287	Louisiana Healthcare Connections, Inc.		148,000,000			(997,044,890)				(849,044,890)	
00000	22-3341850	Magellan Behavioral Care of Iowa, Inc.					(303)				(303)	
00000	52-2310906	Magellan Behavioral Health of New Jersey					(562)				(562)	
00000	23-2759528	Magellan Behavioral Health of Pennsylvan					19,365,588				19,365,588	
00000	46-4188169	Magellan Complete Care of Louisiana, Inc.					16,260,887				16,260,887	
00000	46-4457706	Magellan Complete Care of Pennsylvania					604				604	
00000	20-1728452	Magellan Health Services of Arizona, Inc.					12,527				12,527	
00000	95-2868243	Magellan Health Services of California	(2,301,000)				98,701				(2,202,299)	
00000	58-1076937	Magellan Health, Inc.					(13,500,575)				(13,500,575)	
00000	52-2135463	Magellan Healthcare, Inc.	24,800,000				(115,248,585)				(90,448,585)	
00000	57-0724249	Magellan Life Insurance Company					597,400				597,400	
00000	47-5588795	Magellan Pharmacy Services, Inc.	2,301,000				(121,893,243)				(119,592,243)	
00000	76-0513383	Magellan Providers of Texas, Inc.					(3,281)				(3,281)	
13923	20-8570212	Magnolia Health Plan Inc.					(344,435,847)				(344,435,847)	
00000	95-3817988	Managed Health Network					19,879,009				19,879,009	
00000	95-4117722	Managed Health Network, LLC					23,778				23,778	
98822	39-1678579	Managed Health Services Insurance Corp.	(25,000,000)				(82,174,901)				(107,174,901)	
13189	20-3209671	Meridian Health Plan of Illinois, Inc.					(853,880,448)				(853,880,448)	
52563	38-3253977	Meridian Health Plan of Michigan, Inc.	(65,000,000)				(393,049,159)	(1,070,100)			(459,119,259)	

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000	27-1339224	MeridianRx, LLC					322,432,284				322,432,284	
00000	22-3236927	Merit Behavioral Care Corporation				(13,802,550)					(13,802,550)	
00000	42-1680916	MHN Government Services LLC				(15,360)					(15,360)	
00000	95-4146179	MHN Services, LLC					27,080,125				27,080,125	
00000	22-3428367	National Imaging Associates, Inc.					111,644,653				111,644,653	
15902	47-5123293	Nebraska Total Care, Inc.	(10,000,000)			(315,568,550)					(325,568,550)	
16352	82-3380290	New York Quality Healthcare Corporation				(1,429,604,496)					(1,429,604,496)	
00000	83-2381790	Next Door Neighbors, Inc.					(96)				(96)	
00000	32-2434596	Next Door Neighbors, LLC					22,969,054				22,969,054	
00000	27-2221367	Novasys Health, Inc.					5,204,369				5,204,369	
16904	81-3121527	Oklahoma Complete Health Inc.		300,000			57,586				357,586	
00000	06-1742685	One Care by Care1st Health Plans of Ariz				(1,114,475)					(1,114,475)	
12315	20-3174593	Peach State Health Plan, Inc.	(75,000,000)			(823,362,291)					(898,362,291)	
16041	47-5340613	Pennsylvania Health & Wellness, Inc.	(75,000,000)			(344,130,269)					(419,130,269)	
95448	71-0794605	QCA Healthplan, Inc.	(25,000,000)			(110,212,482)					(135,212,482)	
70998	71-0386640	Qualchoice Life and Health Insurance Com.	(25,000,000)			(88,255,956)					(113,255,956)	
16533	45-5154364	Rhythm Health of Tennessee				(6,130)					(6,130)	
00000	55-0878053	Salus Administrative Services, Inc.					26,280,289				26,280,289	
00000	82-0802846	Salus IPA, LLC				(150,758)					(150,758)	
10096	62-1819658	SelectCare of Texas, Inc.	(13,000,000)			(40,257,372)		900,074			(52,357,298)	
16143	20-4761189	SilverSummit Healthplan, Inc.	(7,000,000)			(209,582,021)		1,534,645			(215,047,376)	
00000	27-3617766	Specialty Therapeutic Care Holdings, LLC					492,168				492,168	
00000	73-1698807	Specialty Therapeutic Care, GP, LLC					(345)				(345)	
00000	73-1698808	Specialty Therapeutic Care, LP					76,484,076				76,484,076	
14345	45-3276702	Sunflower State Health Plan, Inc.					(379,866,935)	1,753,910			(378,113,025)	
15927	47-5667095	Sunshine Health Community Solutions, Inc.					84,456				84,456	
00000	26-0557093	Sunshine Health Holding LLC					181,377				181,377	
13148	20-8937577	Sunshine State Health Plan, Inc.					(3,587,531,773)				(3,587,531,773)	
15912	47-5664832	Superior HealthPlan Community Solutions					(8,623,279)				(8,623,279)	
95647	74-2770542	Superior HealthPlan, Inc.	(125,000,000)			(1,616,632,643)					(1,741,632,643)	
00000	14-1647239	The WellCare Management Group, Inc.				(11,579,910)					(11,579,910)	
12559	42-1694349	Trillium Community Health Plan, Inc.	(28,900,000)			(88,355,458)		(74,236)			(117,329,694)	
00000	27-4683816	Universal American Corp.					(956,590)				(956,590)	
00000	95-3800329	Universal American Financial Services, I					34,266				34,266	
00000	45-1352914	Universal American Holdings, LLC					4,422				4,422	
00000	22-3292245	University Health Plans, Inc.					2				2	
00000	04-3669698	WCG Health Management, Inc.					384,242				384,242	
16343	82-4247084	WellCare Health Insurance Company of Ame				(1,533,076)					(1,533,076)	
64467	36-6069295	WellCare Health Insurance Company of Ken	(25,000,000)			(369,770,423)		(914,491)			(395,684,914)	
16788	83-3333918	WellCare Health Insurance Company of Lou		1,500,000		(4,024,330)					(2,524,330)	
16516	83-3091673	WellCare Health Insurance Company of New		8,500,000		(2,864,715)					5,635,285	
16789	84-4709471	Wellcare Health Insurance Company of New		32,300,000		(14,513,125)					17,786,875	
16752	84-4449030	WellCare Health Insurance Company of Okl					(415,765)				(415,765)	

ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
16570	83-3166908	WellCare Health Insurance Company of Was					(1,538,127)				(1,538,127)	
83445	86-0269558	WellCare Health Insurance of Arizona, In	(10,000,000)				(104,868,700)				(114,868,700)	
16513	83-2126269	WellCare Health Insurance of Connecticut		13,400,000			(6,805,474)				6,594,526	
17002	84-4664883	WellCare Health Insurance of Hawaii, Inc		8,200,000			(979,112)				7,220,888	
10884	11-3197523	WellCare Health Insurance of New York, I		5,900,000			(750,838)				5,149,162	
16548	83-3493160	WellCare Health Insurance of North Carol		5,000,000			(33,878,874)	(24,811)			(28,903,685)	
16692	84-3739752	WellCare Health Insurance of Southwest					(1,993,964)				(1,993,964)	
16532	83-2276159	WellCare Health Insurance of Tennessee		1,500,000			(1,915,342)				(415,342)	
15510	47-0971481	WellCare Health Plans of Kentucky, Inc					(1,983,816)	(3,980)			(1,987,796)	
16970	84-3547689	WellCare Health Plans of Massachusetts		13,500,000			(13,617,587)				(117,587)	
16753	84-3907795	WellCare Health Plans of Missouri, Inc					(1,451,074)				(1,451,074)	
13020	20-8017319	WellCare Health Plans of New Jersey, Inc	(18,000,000)				(131,377,405)				(149,377,405)	
16766	84-4627844	WellCare Health Plans of Rhode Island, I					(2,758,822)				(2,758,822)	
16514	83-2255514	WellCare Health Plans of Vermont, Inc		15,600,000			(1,494,341)				14,105,659	
00000	83-4405939	WellCare Health Plans, Inc					109,446,701				109,446,701	
16342	82-5127096	WellCare National Health Insurance Compa		2,000,000			(9,296,844)				(7,296,844)	
16239	82-1301128	WellCare of Alabama, Inc					(6,019,847)				(6,019,847)	
00000	20-5327501	WellCare of California, Inc	(30,000,000)				(103,131,705)				(133,131,705)	
95310	06-1405640	WellCare of Connecticut, Inc					(15,775,044)	(7,756)			(15,782,800)	
10760	20-2103320	WellCare of Georgia, Inc	(40,000,000)				(148,887,769)				(188,887,769)	
16765	84-4649985	WellCare of Illinois, Inc		17,000,000			(11,156,093)				5,843,907	
16344	82-3114517	WellCare of Maine, Inc					(14,826,036)				(14,826,036)	
00000	26-4004578	WellCare of Michigan Holding Company					(109,679)				(109,679)	
16329	81-5442932	WellCare of Mississippi, Inc		1,000,000			(1,456,616)				(456,616)	
16512	83-3525830	WellCare of Missouri Health Insurance Co					(4,988,469)				(4,988,469)	
16515	83-2914327	WellCare of New Hampshire, Inc		500,000			(971,746)				(471,746)	
16547	82-5488080	WellCare of North Carolina, Inc		80,000,000			(129,980,762)	(639,114)			(50,619,876)	
16117	81-3299281	WellCare of Oklahoma, Inc		1,200,000			(3,660,007)				(2,460,007)	
11775	32-0062883	WellCare of South Carolina, Inc					(46,178,353)	(38,972)			(46,217,325)	
12964	20-8058761	WellCare of Texas, Inc					(180,517,620)				(180,517,620)	
16763	82-0664467	WellCare of Virginia, Inc					3,879				3,879	
16571	83-2069308	WellCare of Washington, Inc		5,000,000			(8,901,796)				(3,901,796)	
10155	20-2383134	WellCare Prescription Insurance, Inc	(200,000,000)				(272,517,645)				(472,517,645)	
16351	45-5583511	Western Sky Community Care, Inc					(153,784,820)	1,451,341			(152,333,479)	
9999999 Control Totals			0	0	0	0	0	0	XXX	0	0	0

42.4

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**SCHEDULE Y**

**PART 3 – ULTIMATE CONTROLLING PARTY AND LISTING OF OTHER U.S. INSURANCE GROUPS OR ENTITIES UNDER THAT ULTIMATE CONTROLLING PARTY’S CONTROL**

1	2	3	4	5	6	7	8
Insurers in Holding Company	Owners with Greater than 10% Ownership	Ownership Percentage Column 2 of Column 1	Granted Disclaimer of Control/Affiliation of Column 2 Over Column 1 (Yes/No)	Ultimate Controlling Party	U.S. Insurance Groups or Entities Controlled by Column 5	Ownership Percentage (Columns 5 of Column 6)	Granted Disclaimer of Control/Affiliation of Column 5 Over Column 6 (Yes/No)
American Progressive L&H IC of NY	Universal American Holdings LLC	100.000 %	NO	Centene	Centene	100.000 %	NO
	Universal American Corp	100.000 %	NO				
	The Wellcare Mgmt. Group Inc	100.000 %	NO				
	WCG Health Mgmt. Inc	100.000 %	NO				
	Wellcare Health Plans Inc	100.000 %	NO				
Trillium Community Health Plan, Inc	Agate Resources, Inc	100.000 %	NO	Centene	Centene	100.000 %	NO
	Centene Corporation	100.000 %	NO				
Coordinated Care of Washington, Inc	Healthy Washington Holdings, Inc	100.000 %	NO	Centene	Centene	100.000 %	NO
	Centene Corporation	100.000 %	NO				
Home State Health Plan, Inc	Healthy Missouri Holdings, Inc	100.000 %	NO	Centene	Centene	95.000 %	NO
	Centene Corporation	95.000 %	NO	Centene			
	Carolina Complete Health Holding Company Partnership	100.000 %	NO	Centene	Centene	80.000 %	NO
	Centene Health Plan Holdings, Inc	80.000 %	NO	Centene			
	Centene Corporation	80.000 %	NO	Centene			
Arkansas Total Care, Inc	Arkansas Total Care Holding Company, LLC	100.000 %	NO	Centene	Centene	49.000 %	NO
	Arkansas Health & Wellness Health Plan, Inc	49.000 %	NO	Centene			
	Centene Corporation	49.000 %	NO	Centene			
SilverSummit Healthplan, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
California Health and Wellness Plan	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Sunflower State Health Plan, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Buckeye Health Plan Community Solutions, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Hallmark Life Insurance Co	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Sunshine Health Community Solutions, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Magnolia Health Plan, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Western Sky Community Care, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Pennsylvania Health & Wellness, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Nebraska Total Care, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
District Community Care, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Oklahoma Complete Health, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Qualchoice Life and Health Insurance Company, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
QCA Health Plan, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Iowa Total Care, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Arkansas Health & Wellness Health Plan, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Ambetter of North Carolina, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Bankers Reserve Life Insurance Company of Wisconsin, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Absolute Total Care, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Superior Health Plan, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Managed Health Services Insurance Corp	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Peach State Health Plan, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Buckeye Community Health Plan, Inc	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Coordinated Care Corporation	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Bridgeway Health Solutions of Arizona Inc	Bridgeway Health Solutions, LLC	100.000 %	NO	Centene	Centene	100.000 %	NO
Louisiana Healthcare Connections, Inc	Healthy Louisiana Holdings LLC	100.000 %	NO	Centene	Centene	100.000 %	NO
Sunshine State Health Plan, Inc	Sunshine Health Holding, LLC	50.000 %	NO	Centene	Centene	100.000 %	NO
	The WellCare Management Group, Inc	50.000 %					
New York Quality Healthcare Corporation	Centene Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**SCHEDULE Y**

**PART 3 – ULTIMATE CONTROLLING PARTY AND LISTING OF OTHER U.S. INSURANCE GROUPS OR ENTITIES UNDER THAT ULTIMATE CONTROLLING PARTY’S CONTROL**

1 Insurers in Holding Company	2 Owners with Greater than 10% Ownership	3 Ownership Percentage Column 2 of Column 1	4 Granted Disclaimer of Control/Affiliation of Column 2 Over Column 1 (Yes/No)	5 Ultimate Controlling Party	6 U.S. Insurance Groups or Entities Controlled by Column 5	7 Ownership Percentage (Columns 5 of Column 6)	8 Granted Disclaimer of Control/Affiliation of Column 5 Over Column 6 (Yes/No)
Celtic Insurance Company	Celtic Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
Ambetter of Peach State Inc	Celtic Insurance Company	100.000 %	NO	Centene	Centene	100.000 %	NO
	Celtic Group, Inc.	%				%	
Ambetter of Magnolia, Inc.	Celtic Insurance Company	100.000 %	NO	Centene	Centene	100.000 %	NO
	Celtic Group, Inc.	100.000 %				%	
Health Net Community Solutions, Inc.	Health Net, LLC	100.000 %	NO	Centene	Centene	100.000 %	NO
Health Net of Arizona, Inc.	Health Net, LLC	100.000 %	NO	Centene	Centene	100.000 %	NO
Health Net Health Plan of Oregon, Inc.	Health Net, LLC	100.000 %	NO	Centene	Centene	100.000 %	NO
Health Net Community Solutions of Arizona, Inc.	Health Net, LLC	100.000 %	NO	Centene	Centene	100.000 %	NO
Health Net of California, Inc.	Health Net, LLC	100.000 %	NO	Centene	Centene	100.000 %	NO
Health Net Life Insurance Company	Health Net of California, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	Health Net, LLC	100.000 %				%	
WellCare of Georgia, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare Prescription Insurance, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare Health Insurance Company of Kentucky, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare Health Insurance of New York, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare Health Plans of New Jersey, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare of Texas, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare of South Carolina, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
Rhythm Health of Tennessee, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare Health Plans of Kentucky, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare of Oklahoma, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare of Mississippi, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare of Alabama, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare of Virginia, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**SCHEDULE Y**

**PART 3 – ULTIMATE CONTROLLING PARTY AND LISTING OF OTHER U.S. INSURANCE GROUPS OR ENTITIES UNDER THAT ULTIMATE CONTROLLING PARTY’S CONTROL**

1	2	3	4	5	6	7	8
Insurers in Holding Company	Owners with Greater than 10% Ownership	Ownership Percentage Column 2 of Column 1	Granted Disclaimer of Control/Affiliation of Column 2 Over Column 1 (Yes/No)	Ultimate Controlling Party	U.S. Insurance Groups or Entities Controlled by Column 5	Ownership Percentage (Columns 5 of Column 6)	Granted Disclaimer of Control/Affiliation of Column 5 Over Column 6 (Yes/No)
	WCG Health Management, Inc.....	100.000 %					
	WellCare Health Plans, Inc.....	100.000 %					
WellCare Health Plans of Arizona, Inc.....	The WellCare Management Group, Inc.....	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.....	100.000 %					
	WellCare Health Plans, Inc.....	100.000 %					
WellCare Health Insurance Company of American, Inc.....	The WellCare Management Group, Inc.....	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.....	100.000 %					
	WellCare Health Plans, Inc.....	100.000 %					
WellCare National Health Insurance Company.....	The WellCare Management Group, Inc.....	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.....	100.000 %					
	WellCare Health Plans, Inc.....	100.000 %					
WellCare of Maine, Inc.....	The WellCare Management Group, Inc.....	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.....	100.000 %					
	WellCare Health Plans, Inc.....	100.000 %					
WellCare Health Insurance Company of Louisiana, Inc.....	The WellCare Management Group, Inc.....	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.....	100.000 %					
	WellCare Health Plans, Inc.....	100.000 %					
WellCare of Washington, Inc.....	The WellCare Management Group, Inc.....	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.....	100.000 %					
	WellCare Health Plans, Inc.....	100.000 %					
WellCare Health Insurance Company of Washington, Inc.....	The WellCare Management Group, Inc.....	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.....	100.000 %					
	WellCare Health Plans, Inc.....	100.000 %					
WellCare of Missouri Health Insurance Company, Inc.....	The WellCare Management Group, Inc.....	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.....	100.000 %					
	WellCare Health Plans, Inc.....	100.000 %					
WellCare of New Hampshire, Inc.....	The WellCare Management Group, Inc.....	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.....	100.000 %					
	WellCare Health Plans, Inc.....	100.000 %					
WellCare Health Insurance Company of New Hampshire, Inc.....	The WellCare Management Group, Inc.....	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.....	100.000 %					
	WellCare Health Plans, Inc.....	100.000 %					
WellCare Health Insurance Company of New Jersey, Inc.....	The WellCare Management Group, Inc.....	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.....	100.000 %					
	WellCare Health Plans, Inc.....	100.000 %					
WellCare of North Carolina, Inc.....	The WellCare Management Group, Inc.....	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.....	100.000 %					
	WellCare Health Plans, Inc.....	100.000 %					
WellCare Health Insurance of North Carolina, Inc.....	The WellCare Management Group, Inc.....	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.....	100.000 %					
	WellCare Health Plans, Inc.....	100.000 %					
WellCare Health Insurance of Tennessee, Inc.....	The WellCare Management Group, Inc.....	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.....	100.000 %					
	WellCare Health Plans, Inc.....	100.000 %					

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**SCHEDULE Y**

**PART 3 – ULTIMATE CONTROLLING PARTY AND LISTING OF OTHER U.S. INSURANCE GROUPS OR ENTITIES UNDER THAT ULTIMATE CONTROLLING PARTY’S CONTROL**

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WellCare Health Plans of Vermont, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare Health Insurance of the Southwest, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare Health Plans of Rhode Island, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare Health Insurance Company of Oklahoma, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare Health Insurance of Hawaii, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare Health Insurance of Arizona, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare Health Plans of Missouri, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare of Illinois, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare Health Plans of Massachusetts, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare Health Insurance of Connecticut, Inc.	The WellCare Management Group, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
WellCare of Connecticut, Inc.	New York Quality Healthcare Corporation	100.000 %	NO	Centene	Centene	100.000 %	NO
Harmony Health Plan, Inc.	Harmony Health Systems, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	The WellCare Management Group, Inc.	100.000 %				%	
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
Meridian Health Plan of Michigan, Inc.	WellCare of Michigan Holding Company	100.000 %	NO	Centene	Centene	100.000 %	NO
	The WellCare Management Group, Inc.	100.000 %				%	
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
Meridian Health Plan of Illinois, Inc.	WellCare of Michigan Holding Company	100.000 %	NO	Centene	Centene	100.000 %	NO
	The WellCare Management Group, Inc.	100.000 %				%	
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	
SelectCare of Texas, Inc.	Heritage Health Systems, Inc.	100.000 %	NO	Centene	Centene	100.000 %	NO
	Universal American Holdings, LLC	100.000 %				%	
	Universal American Corp.	100.000 %				%	
	The WellCare Management Group, Inc.	100.000 %				%	
	WCG Health Management, Inc.	100.000 %				%	
	WellCare Health Plans, Inc.	100.000 %				%	

**ANNUAL STATEMENT FOR THE YEAR 2022 OF THE Harmony Health Plan, Inc.**

**SCHEDULE Y**

**PART 3 – ULTIMATE CONTROLLING PARTY AND LISTING OF OTHER U.S. INSURANCE GROUPS OR ENTITIES UNDER THAT ULTIMATE CONTROLLING PARTY’S CONTROL**

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Centene Venture Company Alabama Health Plan, Inc.	Next Door Neighbors, Inc.	100.000 %	NO	Centene	Centene	60.000 %	NO
	Next Door Neighbors, LLC	100.000 %	NO	Centene		%	
	Centene Corporation	60.000 %	NO	Centene		%	
Centene Venture Company Illinois	Next Door Neighbors, Inc.	100.000 %	NO	Centene	Centene	60.000 %	NO
	Next Door Neighbors, LLC	100.000 %	NO	Centene		%	
	Centene Corporation	60.000 %	NO	Centene		%	
Centene Venture Company Kansas	Next Door Neighbors, Inc.	100.000 %	NO	Centene	Centene	60.000 %	NO
	Next Door Neighbors, LLC	100.000 %	NO	Centene		%	
	Centene Corporation	60.000 %	NO	Centene		%	
Centene Venture Company Florida	Next Door Neighbors, Inc.	100.000 %	NO	Centene	Centene	60.000 %	NO
	Next Door Neighbors, LLC	100.000 %	NO	Centene		%	
	Centene Corporation	60.000 %	NO	Centene		%	
Centene Venture Company Indiana, Inc.	Next Door Neighbors, Inc.	100.000 %	NO	Centene	Centene	60.000 %	NO
	Next Door Neighbors, LLC	100.000 %	NO	Centene		%	
	Centene Corporation	60.000 %	NO	Centene		%	
Centene Venture Company Tennessee	Next Door Neighbors, Inc.	100.000 %	NO	Centene	Centene	60.000 %	NO
	Next Door Neighbors, LLC	100.000 %	NO	Centene		%	
	Centene Corporation	60.000 %	NO	Centene		%	
Centene Venture Insurance Company Texas	Next Door Neighbors, Inc.	100.000 %	NO	Centene	Centene	60.000 %	NO
	Next Door Neighbors, LLC	100.000 %	NO	Centene		%	
	Centene Corporation	60.000 %	NO	Centene		%	
Centene Venture Company Michigan	Next Door Neighbors, Inc.	100.000 %	NO	Centene	Centene	60.000 %	NO
	Next Door Neighbors, LLC	100.000 %	NO	Centene		%	
	Centene Corporation	60.000 %	NO	Centene		%	
Magellan Behavioral Health of New Jersey	Magellan Pharmacy Services, Inc.	100.000 %	NO	Centene Corporation	Centene	100.000 %	NO
	Magellan Health, Inc.	100.000 %				%	
Magellan Behavioral Health of Pennsylvania, Inc.	Merit Behavioral Care Corporation	100.000 %	NO	Centene Corporation	Centene	100.000 %	NO
	Magellan Healthcare, Inc.	100.000 %				%	
	Magellan Health, Inc.	100.000 %				%	
Magellan Complete Care of Louisiana, Inc.	Magellan Healthcare, Inc.	100.000 %	NO	Centene Corporation	Centene	100.000 %	NO
	Magellan Health, Inc.	100.000 %				%	
Magellan Complete Care of Pennsylvania, Inc.	Magellan Healthcare, Inc.	100.000 %	NO	Centene Corporation	Centene	100.000 %	NO
	Magellan Health, Inc.	100.000 %				%	
Magellan Life Insurance Company	Magellan Healthcare, Inc.	100.000 %	NO	Centene Corporation	Centene	100.000 %	NO
	Magellan Health, Inc.	100.000 %				%	
Envolve Dental of Texas, Inc.	Envolve Dental, Inc.	100.000 %	NO	Centene Corporation	Centene	100.000 %	NO
	Envolve Benefits Options, Inc.	%				%	
	Envolve Holdings, LLC	%				%	
Envolve Vision of Texas, Inc.	Envolve Vision Benefits, Inc.	100.000 %	NO	Centene Corporation	Centene	100.000 %	NO
	Envolve Benefits Options, Inc.	%				%	

# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

## REQUIRED FILINGS

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of **WAIVED** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason, enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

### MARCH FILING

### Responses

- 1. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1? .....YES.....
- 2. Will an actuarial opinion be filed by March 1? .....YES.....
- 3. Will the confidential Risk-based Capital Report be filed with the NAIC by March 1? .....YES.....
- 4. Will the confidential Risk-based Capital Report be filed with the state of domicile, if required by March 1? .....YES.....

### APRIL FILING

- 5. Will Management's Discussion and Analysis be filed by April 1? .....YES.....
- 6. Will the Supplemental Investment Risks Interrogatories be filed by April 1? .....YES.....
- 7. Will the Accident and Health Policy Experience Exhibit be filed by April 1? .....YES.....

### JUNE FILING

- 8. Will an audited financial report be filed by June 1? .....YES.....
- 9. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1? .....YES.....

## SUPPLEMENTAL FILINGS

The following supplemental reports are required to be filed as part of your statement filing **if your company is engaged in the type of business covered by the supplement. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below.** If the supplement is required of your company but is not being filed for whatever reason, enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

### MARCH FILING

- 10. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1? .....NO.....
- 11. Will the Supplemental Life data due March 1 be filed with the state of domicile and the NAIC? .....NO.....
- 12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1? .....NO.....
- 13. Will the actuarial opinion on participating and non-participating policies as required in Interrogatories 1 and 2 on Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1? .....NO.....
- 14. Will the actuarial opinion on non-guaranteed elements as required in Interrogatory 3 to Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1? .....NO.....
- 15. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1? .....NO.....
- 16. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1? .....NO.....
- 17. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1? .....NO.....
- 18. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed with electronically with the NAIC by March 1? .....NO.....

### APRIL FILING

- 19. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1? .....NO.....
- 20. Will the Supplemental Life data due April 1 be filed with the state of domicile and the NAIC? .....NO.....
- 21. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1? .....YES.....
- 22. Will the regulator only (non-public) Supplemental Health Care Exhibit's Allocation Report be filed with the state of domicile and the NAIC by April 1? .....YES.....
- 23. Will the Life, Health & Annuity Guaranty Association Assessable Premium Exhibit - Parts 1 and 2 be filed with the state of domicile and the NAIC by April 1? .....YES.....

### AUGUST FILING

- 24. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1? .....YES.....

### Explanation:

### Bar code:



# SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

16.   
1 1 2 2 9 2 0 2 2 2 2 4 0 0 0 0 0

17.   
1 1 2 2 9 2 0 2 2 2 2 5 0 0 0 0 0

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