



PUBLIC ANNOUNCEMENT AND GENERAL INFORMATION

**WILLIAMSON COUNTY PURCHASING DEPARTMENT**  
**SOLICITATION**

Specific & Aggregate Stop Loss Insurance

**PROPOSALS MUST BE RECEIVED ON OR  
BEFORE:**

**Sep 22, 2015 3:00:00 PM CDT**

**PROPOSALS WILL BE PUBLICLY  
OPENED:**

**Sep 22, 2015 3:00:00 PM CDT**

Notice is hereby given that sealed Proposals for the above-mentioned goods and/or services will be accepted by the Williamson County Purchasing Department. Williamson County uses BidSync to distribute and receive proposals. Specifications for this RFP may be obtained by registering at [www.bidsync.com](http://www.bidsync.com).

**Williamson County prefers and requests electronic submittal of this proposal.**

**All electronic proposals must be submitted via:** [www.bidsync.com](http://www.bidsync.com)

All interested Respondents are invited to submit a Proposal in accordance with the Instructions and General Requirements, Proposal Format, Proposal Specifications, and Definitions, Terms and Conditions stated in this RFP.

**Respondents are strongly encouraged to carefully read this entire RFP.**

**Electronic proposals are requested**, however paper proposals will currently still be received, until further notice and may be mailed or delivered to the address listed below.

**Please note that a complete package must be submitted choosing one of the above two methods.**

**Split packages submitted will be considered "unresponsive" and will not be accepted or evaluated.**

- ✓ If mailed or delivered in person, Proposals and Proposal addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the 'Public Announcement and General Information' listed above for this RFP, to:

Williamson County Purchasing Department  
Attn: **PROPOSAL NAME AND NUMBER**  
901 South Austin Avenue  
Georgetown, Texas 78626

- ✓ Respondents should list the Proposal Number, Proposal Name, Name and Address of Respondent, and the Date of the Proposal opening on the outside of the box or envelope and note "Sealed Proposal Enclosed."
- ✓ Respondent should submit one (1) original; **AND** one (1) CD **OR** (1) USB copy of the Proposal.
- ✓ **Williamson County will not accept any Proposals received after the submittal deadline, and shall return such Proposals unopened to the Respondent.**
- ✓ Williamson County will not accept any responsibility for Proposals being delivered by third party carriers.
- ✓ Facsimile transmittals will NOT be accepted.
- ✓ Proposals will be publicly opened in a manner to avoid public disclosure of contents; however, names of Respondents will be read aloud.
- ✓ All submitted questions with their answers will be posted and updated on [www.bidsync.com](http://www.bidsync.com).
- ✓ It is the Respondent's responsibility to review all documents in BidSync including any addenda that may have been added after the document packet was originally released and posted.
- ✓ Any addenda and/or other information relevant to the RFP will be posted on [www.bidsync.com](http://www.bidsync.com).
- ✓ The Williamson County Purchasing Department takes no responsibility to ensure any interested Respondent has obtained any outstanding addenda or additional information.
- ✓ Williamson County will NOT be responsible for unmarked or improperly marked envelopes.

## Bid 1508-009 Specific & Aggregate Stop Loss Insurance

Bid Number **1508-009**  
 Bid Title **Specific & Aggregate Stop Loss Insurance**

Bid Start Date **In Held**  
 Bid End Date **Sep 22, 2015 3:00:00 PM CDT**  
 Question & Answer End Date **Sep 16, 2015 5:00:00 PM CDT**

Bid Contact **Kerstin N Hancock**  
**512-943-1546**  
**khancock@wilco.org**

Contract Duration **14 months**  
 Contract Renewal **2 annual renewals**  
 Prices Good for **90 days**

Bid Comments **Williamson County is seeking proposal for Specific Aggregate Stop Loss Insurance. Respondent must specify any deviation from the RFP in their proposal on the "Statement of Compliance" form. It will be assumed that the Respondent's Proposal is in compliance with the RFP specifications if deviations are not noted on the "Statement of Compliance" form. Also, important to note that the current Stop Loss Policy is for a 12-month period, however, the County is moving the Plan Year to a Calendar Year. in order to do this we are requesting a 14-month period to assist in this transition. The County has the past enrollment year moved from a Third Party Claims Administrator to Aetna Insurance Carrier, for third party administration for both network as well as plan discounts and claims management. Secure copy of the census and the LCR (Large Claim Review) or any additional information can be obtained by emailing khancock@wilco.org.**

### Item Response Form

Item **1508-009--01-01 - Please attach all required proposal documents to this line item**

Quantity **1 each**

Prices are not requested for this item.

Delivery Location **Williamson County, Texas**  
No Location Specified

Qty 1

#### Description

Please attach all required documents such as Fee proposal, Statement of Compliance, notarized RFP Affidavit etc... to this line item.

## PROPOSAL SPECIFICATIONS

### 1.1 Background Information

Williamson County has a self-insured Medical benefit program administered by Aetna Inc. utilizing both Aetna's Choice POS 2 network and The Seton Health Alliance ACO. The County offers Four (4) Medical plans. These plans differ by network, deductible and co-insurance amounts.

The County's current ISL is \$250,000 and the Aggregate is a 120% corridor.

This RFP is for:

Specific & Aggregate Stop Loss Insurance

The County does not have the staff to increase their job functions being performed currently. Therefore, any carrier/administrator must be willing to meet all the stated current services as a minimum and clearly outlined in his or her Proposal any deviations from those stated within the RFP.

You must specify any and all deviations in your Proposal and the RFP on the "Statement of Compliance". **It will be assumed that your Proposal is in compliance if deviations are not noted in the "Statement of Compliance".** This RFP has outlined the services the County expects as a minimum requirement.

Any prospective Respondent will be responsible for having qualified personnel and computerized systems capable of handling a case of this size and the flexible plan of benefits. The Respondent must provide references and proof of the provider's ability to serve satisfactory to the County. This Contract will not be based upon cost alone but will place equal importance on ability to pay claims timely and accurately, and on the ability of the provider to serve satisfactorily to the County.

It is not the intent of the County that commissions are built into the Proposals. Commissions, fees or other reimbursement arrangements are prohibited. Each Respondent must sign the **Non- Collusion Affidavit enclosed or their Proposal will not be considered.**

If you have any technical questions about the specifications, please put all questions in writing to the attention of the Purchasing contact at [khancock@wilco.org](mailto:khancock@wilco.org) and copy [purchase@wilco.org](mailto:purchase@wilco.org).

**FOR AN ELECTRONIC COPY OF THE CENSUS OR INFORMATION ON CLAIMS THAT ARE 50% OF THE INDIVIDUAL SPECIFIC, PLEASE SUBMIT YOUR REQUEST IN WRITING TO [khancock@wilco.org](mailto:khancock@wilco.org) and copy [purchase@wilco.org](mailto:purchase@wilco.org)**

### 1.2 General Carrier Requirements

#### 1.2.1 Specific Stop-Loss

Williamson County is looking to go to a 14 month contract from 11/1/15 through 12/31/16. The requested specific is for \$250,000 Deductible and should be a 24/14 paid contract. The optional requests are for a \$225,000 and \$275,000 deductible and it should be a 24/14 contract. The specific and aggregate should include all **prescription drug** claims and exclude all claims from the stand alone dental and vision plans. Proposals must clearly

state any limitations in regards to an unlimited lifetime maximum benefit.

Note: Respondents are encouraged to give options for more than a single year contract. Any Lasers, Aggregating Specific or different contract periods, must be finalized after the receipt of updated materials. Non-acceptance of this requirement must be outlined on the Statement of Compliance Form in the Proposal.

### **1.2.2 Aggregate Excess Protection**

The aggregate attachment point must be proposed on 120% of projected paid claims. Corridors of lesser amounts such as 115% will receive preferential review. A monthly cap should be given as an option. Each Proposal must state exactly the monthly and total attachment point dollar amount the time period covered, and if there are any restrictions.

### **1.2.3. Transitional Process**

The selected carrier shall be responsible for all claims incurred on/or after **November 1, 2014 and paid from November 1 2015 through December 31, 2016.** The County desires that covered employees and their dependents should not be adversely affected by a change in insurance carriers. A "no-loss/no-gain" approach will apply to all participants covered under the new plan. It is imperative that any exclusions, limitations, or any other deviation be clearly outlined and discussed. A Respondent is expected to explain, in detail, their approach and responsibilities for total disabilities, active at work clauses, or any other limitations.

**Proposals received with full protection – no limitations – will receive preference.**

### **1.2.4 Commission**

No commissions or service fees shall be paid to any party without disclosure.

### **1.2.5 Compliance with the Proposal**

All responses are to be prepared according to the Proposal. Any item(s) your company cannot accommodate are to be disclosed in writing prior to binding acceptance by the consultant and the County. Any deviations from this request are to be discussed, in writing, with the consultant in advance of the due date. After the County has made a commitment and awarded the Contract, the carrier will be held responsible for **All** items contained in the specifications.

### **1.2.6 Effective Date**

The effective date of the new contract(s) will be **November 1, 2015 for 14 months.** Following the initial contract term from November 1, 2015 to December 31, 2016, the County will have the option to renew the contract for two (2) one-year annual renewals.

### **1.2.7 Proposed Rates**

A minimum rate guarantee of 14 (fourteen) months is required. Please confirm this guarantee in your Proposal and denote any additional guarantees your company may wish to extend to the County. It is the County's intent to establish a one year contract with the new carrier(s) provided renewal rates are acceptable and can be given within your Proposal. **Multiple year. rate guaranteed. contracts will receive preference. Multiple year contracts must include a not to exceed cap for rate increase in the**

**additional years.****1.2.8 Renewal Rates**

The selected carrier is asked to deliver a rate adjustment no later than 90 (ninety) days prior to the anniversary date each year.

**1.2.9 Ownership of Records**

All records, member files and miscellaneous data necessary to administer the plan shall be the property of the County. The selected carrier will be asked to transfer records to the County within 30 (thirty) days of notice of termination.

**1.2.10 Master Policy**

The master policy shall be provided to the County no later than 30 (thirty) days from effective date. Please confirm your ability to provide this service and meet the deadline in your Proposal.

**1.2.11 Plan Changes and Amendments**

If changes in the plan of benefits or servicing requirements are needed, such changes will be made in writing and deemed as an amendment to the Contract.

**1.2.12 Carrier Selection**

The selection of the carrier is tentatively scheduled to occur on 09-08-2015

**1.2.13 Data Caveat**

Williamson County and Aetna have supplied the data contained herein. It has been gathered and coordinated by the consultant and reviewed as to accuracy on a "best effort" manner. This Request for Proposal is qualified to the extent the data provided is accurate.

**1.2.14 Financial Statements**

Two (2) most recent annual financial statements are required prior to contract award.

**1.3 Stop Loss Questionnaire****CARRIER INFORMATION**

1. When did the insurer start writing Medical Stop Loss Insurance?
2. Please note any years in which the insurer ceased writing or renewing medical stop loss business.
3. Please provide the names, titles and phone numbers for key contact persons for claims, billing and eligibility.

**FINANCIAL INFORMATION**

1. Please provide information relative to your reinsurance arrangements for your medical stop loss coverage.

2. What percentage of the risk do you retain? Describe in detail.

#### UNDERWRITING INFORMATION

1. At renewal, what information do you require? Specifically address all disclosure requirements.
2. How far in advance of the anniversary date (November 1) can the group expect to receive renewal rates?

#### RATING PROCEDURES

1. Discuss your renewal philosophy. Be specific as it relates to known ongoing large claims, high deductibles, lasering, rating up, exclusion, etc.
2. Has a renewal ever been denied solely due to claim experience?
3. Does your contract allow you to limit or exclude coverage for an individual who becomes disabled or begins receiving treatment after you are awarded the contract but prior to the contract effective date?

#### CLAIMS INFORMATION

1. What information do you require to process a specific stop loss claim?
2. What information do you require to process an aggregate stop loss claim?
3. What kind of timeframe can we expect for you to pay both claim types?
4. What proof of payment is required for specific and aggregate claims?
5. What is your definition of a paid claim?
6. If you purchase reinsurance protection, does the reinsurer need to review all claims before they are paid, or are your decisions binding on the reinsurance?
7. If a claim is delayed beyond the end of the contract period, do you grant a waiver of the time limits for payments if the circumstances are reported to you prior to the end of the period? If not, how are such situations handled?
8. Do you require that large claim management services be used? Under what circumstances? Do you pay for such services?
9. Do you accept the reasonable and customary determinations made by the TPA, or do you have a database you use?

## CONTRACT INFORMATION

1. Please provide a sample policy for our review.
2. Please list any exclusion(s) that are mandatory, regardless of the client's proposed plan document language or benefit design.
3. Do you have an "actively at work" provision? What are the procedures for waiving it?
4. What is the maximum time allowed for submission after the termination date of valid claims that were paid within the contract period?
5. Please provide the definition of experimental procedures and note how this provision is interpreted for a claim approved for payment under the medical plan.
6. Does the insurer assist in claim determination before reimbursement is requested?
7. Are there any circumstances where the insurer can deny reimbursement of a claim which has been approved by the UR program and/or the Large Case Manager and paid under the Plan?
8. Please specify all terms and conditions under which the insurer may terminate or modify its policy.
9. If the policy is issued through an MGU, delineate what happens when the reinsurer changes on a date other than the client's Plan anniversary.

### **1.4 Plan Designs Claims Experience**

**FOR AN ELECTRONIC COPY OF THE CENSUS AND LARGE CLAIMANT INFORMATION, PLEASE EMAIL [khancock@wilco.org](mailto:khancock@wilco.org) and copy [purchase@wilco.org](mailto:purchase@wilco.org)**



## 1.5 Network Benefit

This Plan provides benefits through a group of contracted providers (Network Providers). A Network Provider means using a Physician or other Licensed Health Care Provider who is part of a group of contracted providers. Using Network Providers offers cost-savings advantages because a Covered Person pays only a percentage of the scheduled fee for services provided.

To determine if a provider qualifies as an eligible Network Provider under this Plan, please consult Aetna's website at [www.aetna.com](http://www.aetna.com) to access links for directories of Network Providers.

The Benefit Percentages for Medical Benefits may vary depending on the type of service and provider rendering the service or treatment. Non-Network Provider means a provider who is not a Network Provider. If a Non-Network Provider is chosen over a Network Provider, the Benefit Percentage will be lower (as stated in the following Schedule of Medical Benefits), unless one of the a Non-Network Benefit Exceptions stated below applies.

### NON-NETWORK BENEFIT EXCEPTION

When a covered service is rendered by a Non-Network Provider, charges will be paid as if the service were rendered by a Network Provider only under the following circumstances:

1. Charges for an Emergency as defined by this Plan, limited to only those emergency medical procedures necessary to treat and stabilize an eligible injury or illness and then only to the extent that the same are necessary in order for the Covered Person to be transported, at the earliest medically appropriate time to a Network Hospital, clinic or other facility, or discharged.
2. Charges which are incurred as a result of and related to confinement in or use of a Network Hospital, clinic or other facility only for Non-Network services and providers over whom or which the Covered Person does not have any choice in or ability to select.
3. A Network Provider is not reasonably available within 50 miles (using Googlemaps.com) who can provide the service needed. To obtain this exception, the Covered Person must request the exception in writing indicating the name and address of the patient, the Participant's name, identification number and group number, type of treatment, service or supply for which exception is needed. Requests for exceptions can be sent to Aetna. If this exception is granted by the Plan, charges made by the Non-Network Provider will be paid at the Network benefit level. This exception will not be granted until written approval is received from the Plan.
4. A Network Provider refers the patient to a Non-Network Provider. Medical documentation from the Network Provider stating the reason for referring the patient to a Non-Network Provider must be submitted to the Plan for review. To obtain this exception, the Network Provider must request the exception in writing indicating the name and address of the patient, the Participant's name, identification number and group number, type of treatment, service or supply for which exception is needed including medical documentation stating the reasons for referring the patient to a Non-Network Provider. Requests for exceptions can be sent to Aetna. If this exception is granted by the Plan, charges made by the Non - Network Provider will be paid at the Network benefit level. This exception will not be granted until written approval is received from the Plan.

## Additional Stipulations

### 1. Introduction

The Proposal evaluation and selection process is detailed in this section, as are other factors, and the format in which the Price Proposal of each Proposal should be submitted.

### 2. Price Proposal

The Respondent must utilize the price sheet form provided in the Appendix A which will be attached to this RFP. The Price Proposal should be included in each copy of the Proposal if submitted in paper form. Any reworked version of the Appendix that is intended to be a substitute and that is provided by a Respondent may be determined as non-responsive, and may, at Williamson County's sole discretion, result in the Respondent's disqualification.

### 3. Proposal Evaluation and Selection

#### 3.1 Evaluation/Selection Criteria

All Proposals received by the designated date and time will be evaluated based on the Respondent's Proposal. Other information may be taken into consideration when that information potentially provides an additional benefit to Williamson County, and further helps Williamson County in receiving the services listed in the RFP.

#### 3.2 Evaluation Committee and Selection Process

All Proposals will be evaluated by a County appointed Evaluation Committee. The Evaluation Committee may be composed of County Staff that may have expertise, knowledge or experience with the services and/or goods being procured hereunder. Those Respondents meeting all requirements and deemed most qualified may receive further evaluation via telephone or in-person interviews with members of the Evaluation Committee. The County will select a Respondent determined best and most responsible Respondent meeting minimum specifications and qualifications.

Respondents are advised that the Evaluation Committee, at its option, may recommend an award strictly on the basis of the initial RFP responses, or in addition, may have interviews with firms to determine its final recommendation. The Evaluation Committee will present its recommendation to the Williamson County Commissioners' Court for approval and award of contract.

Finalist shall be determined by the Respondent receiving the most points in relation to the following Evaluation Criteria and any further scoring that may be conducted based upon Respondent's presentation during the interview process:

**Respondents' Proposals must meet all mandatory requirements in order to be scored according to the criteria following the mandatory requirements. Scoring may also be based on total information gathered by Williamson County at its discretion, including but not limited to respondent's ability to perform "without delay or interference"; respondent's "character, responsibility, integrity, and experience or demonstrated capability; quality of prior work; compliance with laws; and noncompliance with requirements as to submission of relevant information."**

#### 3.2.1 Mandatory criteria (has to be met in order to be scored)

**3.3.1** Must have been rated by A.M. Best for at least the past three years as an A- rated company

**3.3.2** Insurance company is published in the current listing of insurance companies

### 3.3.3 Will consider waiving the Employee Actively at Work/Dependent Non-Confined Underwriting provision

### 3.3.4 Additional criteria to be considered:

Financial Stability of Insurance Company

### 3.4 Graded Evaluation Factors

The following graded evaluation factors will be used to determine how well a Respondent(s) meet(s) the desired performance.

| FACTORS                  | POINTS |
|--------------------------|--------|
| Price                    | 35     |
| Individual Lasers        | 25     |
| Proposal Responsiveness  | 15     |
| Policy Exclusions        | 20     |
| Public Entity Experience | 5      |
| Maximum Total points     | 100    |

### 3.5 Additional Evaluation information

Williamson County reserves the right to award a contract for any or all areas of this **RFP**.

It is the responsibility of the Respondent to provide sufficient information/data in a convincing manner to the County to assure all of the terms, conditions and expectations for satisfactory performance of the services requested herein will be met.

All contact during the evaluation phase shall be through the Williamson County Purchasing Department or the technical contact only. Successful Respondent shall neither contact nor lobby evaluators during the evaluation process. Attempts by Successful Respondent to contact and/or influence members of the Evaluation Committee may result in disqualification of Proposal.

### 4. Contract Administration

Shelley Loughrey, Benefits Administrator (or successor), Williamson County, 301 SE Inner Loop, Ste 108, Georgetown, TX shall serve as Williamson County's Contract Administrator with designated responsibility to ensure compliance with the requirements of the Contract and any ensuing agreement, such as but not limited to, acceptance, inspection and delivery. The Contract Administrator will serve as liaison between Williamson County Commissioners Court and the Successful Respondent.

### 5. Initial Contract Term

The Successful Respondent shall provide the goods and/or services described herein for an initial term of fourteen (14) months beginning on the date of Commissioners Court award beginning November 1, 2015 and ending December 31, 2016

### 6. Contract Extensions

At the end of the Initial Contract Term, the Commissioners Court reserves the right to extend the Initial Contract Term, by mutual agreement of both parties, as it deems to be in the best interest of the County. The extension may be negotiated if renewal indications are provided within Williamson County's timeframe which reflect renewal terms for the forthcoming policy year that are deemed by Williamson County to be competitive with current market conditions. However, Williamson County may terminate the contract at any time if funds are restricted, withdrawn, not approved, or if service is unsatisfactory. Any extension will be in twelve (12) month increments for up to an additional twenty-four (24) months, with the terms and conditions remaining the same. The total period of the contract, including all extensions will not exceed a maximum combined period of thirty-eight (38) months. The extension of the contract is contingent on the appropriation

of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the Respondent may elect to terminate the contract, with no additional liability to the County. The County and the Respondent agree that termination shall be the Respondent's sole remedy under this circumstance.

## **7. Workers' Compensation Coverage Requirements**

This contract contemplates services that do not require worker's compensation insurance coverage. However, if it becomes necessary that the Proposer provide services related to the project such as delivering equipment or materials, an amended contract will be executed which fully complies with the Texas Labor Code and the Texas Worker's Compensation Commission requirements.

## **8. Confidentiality**

Respondent expressly agrees that it will not use any direct or incidental confidential information that may be obtained while working in a governmental setting for its own benefit, and agrees that it will not access unauthorized areas or confidential information and it will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.

## **9. Tentative Schedule**

| Event                                                 | Date     |
|-------------------------------------------------------|----------|
| RFP distributed to selected vendors                   | 09/01/15 |
| Deadline for RFP questions                            | 09/16/15 |
| RFP final responses due                               | 09/22/15 |
| Notification of finalists                             | 09/29/15 |
| Best and Final Offer & Sample Contract                | 10/02/15 |
| Benefit Committee Meeting – Final Selection of Vendor | 10/21/15 |
| Contract awarded                                      | 10/27/15 |
| Contract effective date                               | 11/01/15 |

## Proposer References

List at least **(3) companies or governmental agencies**, where the same or similar goods and/or services as contained in this RFP package, were recently provided by Respondent in the last 4 years.

### Reference 1

Client Name:  Location:   
City or County

Contact Name:  Title:

Phone:  Email:  Contract Dates:  
  Contract Value: \$

Scope of Work:

### Reference 2

Client Name:  Location:   
City or County

Contact Name:  Title:

Phone:  Email:  Contract Dates:  
  Contract Value: \$

Scope of Work:

### Reference 3

Client Name:  Location:   
City or County

Contact Name:  Title:

Phone:  Email:  Contract Dates:  
  Contract Value: \$

Scope of Work:

| For Respondent or other person doing business with local government entity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|
| <p>This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.</p> <p>By law this questionnaire must be filed with the records administrator of the local government not later than the 7<sup>th</sup> business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006 Local Government Code.</p> <p>A person commits an offense if the person violates Section 176.0006, Local Government Code. An offense under this section is a Class C misdemeanor.</p> | <p>OFFICE USE ONLY</p> |
| <p>1. Name of person doing business with local governmental entity.</p> <div style="border: 1px solid black; height: 20px; width: 250px;"></div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                        |
| <p>2. Check this box if you are filing an update to a previously filed questionnaire. <input type="checkbox"/></p> <p>(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than September 1 of the year for which an activity described in Section 176.006(a), Local Government Code, is pending and not later than the 7<sup>th</sup> business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)</p>                                                                                                        |                        |
| <p>3. Describe each affiliation or business relationship with an employee or contractor of the local government entity who makes recommendations to a local government officer of the local governmental entity with respect to expenditure of money.</p> <div style="border: 1px solid black; height: 30px; width: 600px;"></div> <div style="text-align: right; border: 1px solid black; padding: 2px;">5<br/>6</div>                                                                                                                                                                                           |                        |
| <p>4. Describe each affiliation or business relationship with a person who is a local government officer and who appoints or employs a local government officer of the local governmental entity that is the subject of this questionnaire.</p> <div style="border: 1px solid black; height: 30px; width: 600px;"></div> <div style="text-align: right; border: 1px solid black; padding: 2px;">5<br/>6</div>                                                                                                                                                                                                     |                        |
| <p><b>CONFLICT OF INTEREST QUESTIONNAIRE</b></p> <p><b>CIQ</b></p> <p style="text-align: right;"><b>FORM</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                        |

**For Respondent or other person doing business with local government entity**

1. Name of local government officer with whom filer has affiliation or business relationship. (Complete this section only if the answer to A, B, or C is YES.)

This section, item 5 including subparts A, B, C & D, must be completed for each officer with whom the filer has affiliation or business relationship. Attach additional pages to this Form CIQ as necessary.

- A. Is the local government officer named in this section receiving or likely to receive taxable income from the filer of the questionnaire?

☐ Yes ☐ No

- B. Is the filer of the questionnaire receive or likely to receive taxable income from or at the direction of the local government officer named in this section AND the taxable income is not from the local government entity?

☐ Yes ☐ No

- C. Is the filer of the questionnaire affiliated with a Corporation or other business entity that the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

- D. Describe each affiliation or business relationship:

|  |   |
|--|---|
|  | 5 |
|  | 6 |

6. Describe any other affiliation or business relationship that might cause a conflict of interest.

|  |   |
|--|---|
|  | 5 |
|  | 6 |

**Cooperative Purchasing Program**

Check one of the following options below. A non-affirmative Proposal will in no way have a negative impact on the evaluation of the Proposal.

☐ I will offer the quoted prices to all authorized entities during the term of the contract.

☐ I will not offer the quoted prices to all authorized entities.



## 1. RESPONSE FORMAT AND SUBMISSION

### 1.1 Introduction

Each Proposal submitted in response to this RFP should clearly reference those numbered sections of this RFP that require a response. Failure to arrange the Proposal as requested may result in the disqualification of the Proposal.

Though there is not a page limit for Proposals, to save natural resources including paper, and to allow Williamson County staff to efficiently evaluate all submitted Proposals, Williamson County requests that Proposals be orderly, concise, but comprehensive in providing the requested information. Conciseness and clarity of content are emphasized and encouraged. If mailed or delivered in person, please limit additional, non-requested information.

Please provide your Proposal response using:

- 3 8 ½" x 11" pages, inclusive of any cover letter or supporting materials
- 4 The least amount of plastic/laminate or other non-recyclable binding materials
- 5 Single-sided printing

Vague and general Proposals will be considered non-responsive, and may, at County's sole discretion, result in disqualification. Proposals must be legible and complete. Failure to provide the required information may result in the disqualification of the Proposal. All pages of the Proposal should be numbered and the Proposal should contain an organized, paginated table of contents corresponding to the sections and pages of the Proposal.

### 1.2 Organization of Proposal Contents and Table of Contents

Each Proposal should be submitted with a table of contents that clearly identifies and denotes the location of each title and subtitle of the Proposal. Additionally, the table of contents should clearly identify and denote the location of all enclosures of the Proposal. The table of contents should follow the RFP's structure as much as is practical.

Each Proposal should be organized in the manner described below:

- (1) Transmittal Letter
- (2) Table of Contents
- (3) Executive Summary
- (4) Proposal Response to Criteria (see Specifications & Cost Proposal, Experience and Qualifications, References, Implementation Strategy)
- (5) Price Sheet
- (6) References: Identification of three (3) references *within the last 4 years* for which the Respondent is providing or has provided the goods and services (public sector) of the type requested, including the name, position, and telephone number of a contact person at each entity
- (7) Conflict of Interest Questionnaire
- (8) Proposal Affidavit and Addenda Acknowledgement
- (9) Signature Page
- (10) Attach your entities Sample Contract

### 1.3 Transmittal Letter

The Respondent should submit a Transmittal Letter that provides the following:

- A. Name and address of individual or business entity submitting the Proposal;
- B. Respondent's type of business entity (i.e., Corporation, General Partnership, Limited Partnership, LLC, etc.);
- C. Place of incorporation or organization, if applicable;
- D. Name and location of major offices and other facilities that relate to the Respondent's performance under the terms of this RFP;
- E. Name, address, business and fax number of the Respondent's principal contact person regarding all contractual matters relating to this RFP;
- F. The Respondent's Federal Employer Identification Number;
- G. A commitment by the Respondent to provide the services required by Williamson County;
- H. A statement that the Proposal is valid for ninety (90) calendar days from the deadline for submittal of Proposals to Williamson County (Any Proposal containing a term of less than ninety (90) calendar days for

acceptance, may at Williamson County's sole discretion, be rejected as non-responsive.);

I. If the Proposal being submitted will have an effect on air quality for Williamson County (as it relates to any state, federal, or voluntary air quality standard), then the Respondent is encouraged to provide information in narrative indicating the anticipated air quality impact.

The Transmittal Letter should be signed by a person legally authorized to bind the Respondent to the representations in the Transmittal Letter and Proposal. In the case of a joint Proposal, each party must sign the Transmittal Letter.

## **1.4 Executive Summary**

The Respondent should provide an Executive Summary of its Proposal that asserts that the Respondent is providing in its response all of the requirements of this RFP. The Executive Summary must represent a full and concise summary of the contents of the Proposal.

The Executive Summary should not include any information concerning the cost of the Proposal.

The Respondent should identify any services and/or goods that are provided beyond those specifically requested. If the Respondent is providing services and/or goods that do not meet the specific requirements of this RFP, but in the opinion of the Respondent are equivalent or superior to those specifically requested, any such differences should be noted in the Executive Summary. However, the Respondent must realize that failure to provide the services specifically required may, at Williamson County's sole discretion, result in disqualification of the Proposal.

The Respondent also should indicate why it believes that it is the most qualified Respondent to provide the services described in this RFP. The Successful Respondent must demonstrate extensive experience in and understanding required in order to carry out the intent of this project. The Respondent should describe in detail the current and historical experience the Respondent and its subcontractors have that would be relevant to completing the project. References must contain the name of key contacts and a telephone number. The Respondent should briefly state why it believes its proposed services and/or goods best meet Williamson County's needs and RFP requirements, and the Respondent also should concisely describe any additional features, aspects, or advantages of its services and/or goods in any relevant area not covered elsewhere in its Proposal.

## **1.5 Conflict of Interest**

No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171, as amended. As of January 1, 2006, Respondents are responsible for complying with Local Government Code Title 5, Subtitle C, Chapter

176. Additional information may be obtained from the Williamson County website at the following link:

<http://www.wilco.org/CountyDepartments/Purchasing/ConflictOfInterestDisclosure/tabid/689/language/en-US/Default.aspx>

Each Respondent must disclose any existing or potential conflict of interest relative to the performance of the requirements of this RFP. Examples of potential conflicts may include an existing business or personal relationship between the Respondent, its principal, or any affiliate or subcontractor, with Williamson County or any other entity or person involved in any way in the project that is the subject of this RFP. Similarly, any personal or business relationship between the Respondent, the principals, or any affiliate or subcontractor, with any employee or official of Williamson County or its suppliers must be disclosed. Any such relationship that might be perceived or represented as a conflict must be disclosed. Failure to disclose any such relationship or reveal personal relationships with Williamson County employees or officials may be cause for termination. Williamson County will decide if an actual or perceived conflict should result in Proposal disqualification.

By submitting a Proposal in response to this RFP, all Respondents affirm that they have not given, nor intend to give, at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a Williamson County public servant or any employee, official or representative of same, in connection with this procurement.

**Each Respondent must provide a Conflict of Interest Statement in accordance with this RFP.**

## **1.6 Ethics**

The Respondent shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.

## **1.7 Delivery of Proposals**

Williamson County uses BidSync to distribute and receive bids and proposals. Bids can be submitted electronically through BidSync or by hard copy. Refer to [www.bidsync.com](http://www.bidsync.com) for further information.

**If mailed or delivered in person**, Proposals and Proposal addenda are to be delivered in sealed envelope on or before the submittal deadline, as noted in the 'Public Announcement and General Information' listed above for this RFP, to:

Williamson County Purchasing Department  
Attn: **PROPOSAL NAME AND NUMBER**  
901 South Austin Avenue  
Georgetown, Texas 78626

Williamson County will not accept any Proposals received after the submittal deadline, and shall return such Proposals unopened to the Respondent.

Williamson County will not accept any responsibility for Proposals being delivered by third party carriers.

Respondent should submit **one (1) original, two (2) paper copies** and **one (1) CD or (1) USB** copy of the Proposal. Proposals will be opened publicly in a manner to avoid public disclosure of contents; however, names of Respondents will be read aloud.

Respondents should list the Proposal Number, Proposal Name, Name and Address of Respondent, and the Date of the Proposal opening on the outside of the box or envelope and note "Sealed Bid Enclosed."

## **2.0 INSTRUCTIONS AND GENERAL REQUIREMENTS**

**Read this document carefully. Follow all instructions and requirements. You are responsible for fulfilling all requirements and specifications. Be sure you have a clear understanding of this RFP.**

General requirements apply to all advertised RFPs; however, these may be superseded, in whole or in part, by the **Proposal Specifications, Addenda issued as a part of this RFP and Modifications issued as a part of this RFP**. Be sure your Proposal package is complete.

### **2.1 Ambiguity, Conflict, or other Errors in the RFP**

If Respondent discovers any ambiguity, conflict, discrepancy, omission or other error in this RFP, Respondent shall immediately notify Williamson County Purchasing Department of such error in writing and request modification or clarification of the document. Modifications will be made by issuing Addenda. If the Respondent fails to notify Williamson County prior to the date and time fixed for submission of Proposals of an error or ambiguity in the RFP known to Respondent, or an error or ambiguity that reasonably should have been known to Respondent, then Respondent shall be deemed to have waived the error or ambiguity or its later resolution.

Williamson County may also modify the RFP, no later than 48 hours prior to the date and time fixed for submission of Proposals, by issuance of an Addendum. All addenda will be numbered consecutively, beginning with 1.

### **2.2 Notification of Most Current Address**

Respondents in receipt of this RFP shall notify the Williamson County Purchasing Department of any address changes, contact person changes, and/or telephone number changes no later than 48 hours prior to the date and time fixed for submission of Proposals.

### **2.3 Proposal Preparation Cost**

Cost of developing Proposals is entirely the responsibility of Respondents and shall not be charged to Williamson County.

### **2.4 Signature of Respondent**

A Transmittal Letter, which shall be considered an integral part of the Proposal, shall be signed by an individual who is authorized to bind the Respondent contractually.

If the Respondent is a Corporation or Limited Liability Company, the legal name of the Corporation or Limited Liability Company shall be provided together with the signature of the officer or officers authorized to sign on behalf of such entity.

If the Respondent is a General Partnership, the true name of the firm shall be provided with the signature of each partner authorized to sign.

If the Respondent is a Limited Partnership, the name of the Limited Partner's General Partner shall be provided with the signature of the officer authorized to sign on behalf of the General Partner.

If the Respondent is a Sole Proprietor(s) (individual), each Sole Proprietor(s) shall sign. If signature is by an agent, other than the Sole Proprietor(s) or an officer of a Corporation, Limited Liability Company, General Partner or a member of a General Partnership, a power of attorney or equivalent document must be submitted to the Williamson County Purchasing Department prior to contract award.

## **2.5 Assumed Business Name**

If the Respondent operates business under an Assumed Business Name, the Respondent must have on file with the Williamson County Clerk a current Assumed Name Certificate and provide a file marked copy of same prior to contract award.

## **2.6 Economy of Presentation**

Proposals should not contain promotional or display materials, except as they may directly answer in whole or in part questions contained in the RFP. Such exhibits shall be clearly marked with the applicable reference number of the question in the RFP. Proposals must address the technical requirements as specified in the RFP. All questions posed by the RFP must be answered concisely and clearly. Proposals that do not address each criterion may be, at the sole discretion of Williamson County, rejected and not considered.

## **2.7 Proposal Obligation**

The contents of the RFP, Proposal and any clarification thereof submitted by the Successful Respondent shall become part of the contractual obligation and incorporated by reference into the Contract and any ensuing agreement.

## **2.8 Compliance with RFP Specifications**

It is intended that this RFP describe the requirements and the response format in sufficient detail to secure comparable Proposals. Failure to comply with all provisions of the RFP may, at the sole discretion of Williamson County, result in disqualification.

## **2.9 Evaluation**

Williamson County reserves the right to use all pertinent information (also learned from sources other than disclosed in the RFP process) that might affect Williamson County's judgment as to the appropriateness of an award to the best evaluated Respondent. This information may be appended to the Proposal evaluation process results. Information on a Respondent from reliable sources, and not within the Respondent's Proposal, may also be noted and made part of the evaluation file. Williamson County shall have sole discretion for determining the reliability of the source. Williamson County reserves the right to conduct written and/or oral discussions/interviews after the Proposal opening. The purpose of such discussions/interviews is to provide clarification and/or additional information to make an award that is in the best interest of Williamson County.

## **2.10 Withdrawal of Proposal**

The Respondent may withdraw its Proposal by submitting a written request over the signature of an authorized individual, as described herein above, to the Williamson County Purchasing Department any time prior to the submission deadline. The Respondent may thereafter submit a new Proposal prior to the deadline. Withdrawal of a Proposal after the deadline will be subject to written approval of the Williamson County Purchasing Agent.

## **2.11 Responsibility**

It is expected that a Respondent will be able to affirmatively demonstrate Respondent's responsibility. Respondent should be able to meet the following requirements:

- a) have adequate financial resources, or the ability to obtain such resources as required;
- b) be able to comply with the required or proposed delivery schedule;
- c) have a satisfactory record of performance; and
- d) be otherwise qualified and eligible to receive an award.

Williamson County may request representation and other information sufficient to determine Respondent's ability to meet these minimum standards listed above.

## **2.12 Purchase Orders**

If required by the Williamson County Purchasing Department, a purchase order(s) may be generated to the Successful Respondent for goods and/or services. If a purchase order is issued, the purchase order number must appear on all itemized invoices and/or requests for payment.

## 2.13 Silence of Specifications

The apparent silence of any RFP specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.

## 2.14 References

Williamson County requires Respondent to supply a list of at least three (3) references **within the last 4 years** where like services and/or goods have been supplied by Respondent if Respondent has not done business with the County within the past five (5) years.

## 3.0 DEFINITIONS, TERMS AND CONDITIONS

### 3.1 Definitions

- a. "Addenda" – Means any written or graphic instruments issued by Williamson County prior to the consideration of Proposals which modify or interpret the Proposal Documents by additions, deletions, clarifications, or corrections.
- b. "Agreement" – The Successful Respondent may be required by Williamson County to sign an additional Agreement containing terms necessary to ensure compliance with the RFP and Respondent's Proposal. Such ensuing Agreement shall contain the Proposal Specifications, Terms and Conditions that are derived from the RFP.
- c. "Contract" – This RFP and the Proposal of the Successful Respondent shall become a contract between the Successful Respondent and Williamson County once the Successful Respondent's Proposal is properly accepted by the Williamson County Commissioners Court (sometimes referred to herein as the "Commissioners Court").
- d. "Proposal Documents" – The Legal Notice, RFP including attachments, and any Addenda issued by Williamson County prior to the consideration of any Proposals.
- e. "Proposal" – Is a complete, properly signed Proposal submitted in accordance with this RFP which is irrevocable during the specified period for evaluation and acceptance of Proposals.
- f. "Respondent" – A person or entity who submits a Proposal in response to this RFP.
- g. "RFP" – Refers to this document, together with the attachments thereto and any future addenda issued by Williamson County.
- h. "Successful Respondent" – The responsible Respondent who, in Williamson County's sole opinion, submits the Proposal which is in the best interest of Williamson County, taking into account factors identified herein and to whom Williamson County intends to award the Contract.

### 3.2 Terms and Conditions

#### 3.2.1 Venue and Governing Law

Respondent hereby agrees and acknowledges that venue and jurisdiction of any suit, right, or cause of action arising out of or in connection with this RFP, the Contract and any ensuing Agreement shall lie exclusively in either Williamson County, Texas or in the Austin Division of the Western Federal District of Texas, and the parties hereto expressly consent and submit to such jurisdiction. Furthermore, except to the extent that this RFP, the Contract and any ensuing Agreement is governed by the laws of the United States, this RFP, the Contract and any ensuing Agreement shall be governed by and construed in accordance with the laws of the State of Texas, excluding, however, its choice of law rules.

#### 3.2.2 Incorporation by Reference and Precedence

The Contract shall be derived from (1) the RFP and its Addenda; and (2) the Respondent's Proposal. In the event of a dispute under the Contract, applicable documents will be referred to for the purpose of clarification or for additional detail in the following order of precedence: (1) the RFP and its Addenda; and (2) the Respondent's Proposal.

In the event Williamson County requires that an ensuing Agreement be executed following award and a dispute arises between (1) terms and conditions of the ensuing Agreement, (2) the RFP, and its Addenda; and (3) the Respondent's Proposal, applicable documents will be referred to for the purpose of

Clarification or for additional detail in the following order of precedence: (1) terms and conditions of the ensuing Agreement and its Addenda, (2) the RFP and its Addenda; and (3) the Respondent's Proposal.

### 3.2.3 Ownership of Proposal

Each Proposal shall become the property of Williamson County upon submittal and will not be returned to Respondents unless received after the submittal deadline.

### 3.2.4 Disqualification of Respondent

Upon signing and submittal of the Proposal, a Respondent offering to sell supplies, materials, services, or equipment to Williamson County certifies that the Respondent has not violated the antitrust laws of this state codified in Section 15.01, et seq, Business & Commerce Code, or the Federal Antitrust Laws, and has not communicated directly or indirectly the offer made to any competitor or any other person engaged in such line of business. Any or all Proposals may be rejected if Williamson County believes that collusion exists among the Respondents.

### 3.2.5 Funding

County intends to budget and make sufficient funds available and authorize funds for expenditure to finance the costs of the Contract. Respondents understand and agree that the County's payment of amounts under the Contract shall be contingent on the County receiving appropriations or other expenditure authority sufficient to allow the County, in the exercise of reasonable administrative discretion, to make payments under the Contract.

### 3.2.6 Assignment, Successors and Assigns

The Successful Respondent may not assign, sell, or otherwise transfer the Contract or any other rights or interests obtained under the Contract without written permission of the Williamson County Commissioners Court. The Contract and any ensuing Agreement shall be binding upon and inure to the benefit of the contracting parties and their respective successors and permitted assigns.

### 3.2.7 Implied Requirements

Products and services not specifically described or required in the RFP, but which are necessary to provide the functional capabilities described by the Respondent, shall be deemed to be implied and included in the Proposal.

### 3.2.8 Termination

**3.2.8.1 Termination for Cause:** Williamson County reserves the right to terminate the Contract and/or any ensuing Agreement for default if the Successful Respondent breaches any of the RFP Specifications, Terms and Conditions, including warranties of Respondent, if any, or if the Successful Respondent becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies Williamson County may have at law or in equity or as may otherwise be provided herein. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all other requirements to Williamson County's satisfaction, and/or to meet all other obligations and requirements.

**3.2.8.2 Termination for Convenience:** Williamson County may terminate the Contract and/or any ensuing Agreement for convenience and without cause or further liability, upon no less than thirty (30) calendar days written notice to Successful Respondent. Williamson County reserves the right to extend this period if it is in the best interest of the County. In the event Williamson County exercises its right to terminate without cause, it is understood and agreed that only the amounts due to the Successful Respondent for goods, commodities and/or services provided and expenses incurred to and including the date of termination, will be due and payable. No penalty will be assessed for Williamson County's termination for convenience.

### 3.2.9 Non-Performance

It is the objective of Williamson County to obtain complete and satisfactory performance of the requirements set forth herein. In addition to any other remedies available at law, in equity or that may be set out herein, failure to perform may result in a deduction of payment equal to the amount of the goods

and/or services that were not provided and/or performed to the County's satisfaction. In the event of such non-performance, the County shall have the right, but shall not be obligated, to complete the services itself or by others and/or purchase the goods from other sources. If the County elects to acquire the goods or perform the

services itself or by others, pursuant to the foregoing, the Successful Respondent shall reimburse the County, within ten (10) calendar days of demand, for all costs incurred by the County (including, without limitation, applicable, general, and administrative expenses, and field overhead, and the cost of necessary equipment, materials, and field labor) in correcting the nonperformance which the Successful Respondent fails to meet pursuant to the requirements set out herein. In the event the Successful Respondent refuses to reimburse the County as set out in this provision, County shall have the right to deduct such reimbursement amounts from any amounts that may be then owing or that may become owing in the future to the Successful Respondent.

### **3.2.10 Proprietary Information and Texas Public Information Act**

All material submitted to the County shall become public property and subject to the Texas Public Information Act upon receipt. If a Respondent does not desire proprietary information in the Proposal to be disclosed, each page must be clearly identified and marked proprietary at time of submittal or, more preferably, all proprietary information may be placed in a folder or appendix and be clearly identified and marked as being proprietary. The County will, to the extent allowed by law, endeavor to protect from public disclosure the information that has been identified and marked as proprietary. The final decision as to what information must be disclosed, however, lies with the Texas Attorney General. Failure to clearly identify and mark information as being proprietary as set forth under this provision will result in all unmarked information being deemed non-proprietary and available to the public. For all information that has not been clearly identified and marked as proprietary by the Respondent, the County may choose to place such information on the County's website and/or a similar public database without obtaining any type of prior consent from the Respondent.

To the extent, if any, that any provision in this RFP or in the Respondent's Proposal is in conflict with Tex. Gov't Code 552.001 et seq., as amended (the "Public Information Act"), the same shall be of no force or effect. Furthermore, it is expressly understood and agreed that Williamson County, its officers and employees may request advice, decisions and opinions of the Attorney General of the State of Texas in regard to the application of the Public Information Act to any items or data furnished to Williamson County as to whether or not the same are available to the public. It is further understood that Williamson County's officers and employees shall have the right to rely on the advice, decisions and opinions of the Attorney General, and that Williamson County, its officers and employees shall have no liability or obligation to any party hereto for the disclosure to the public, or to any person or persons, of any items or data furnished to Williamson County by a party hereto, in reliance of any advice, decision or opinion of the Attorney General of the State of Texas.

### **3.2.11 Right to Audit**

Successful Respondent agrees that Williamson County or its duly authorized representatives shall, until the expiration of three (3) years after termination or expiration of the Contract and/or the ensuing Agreement, have access to and the right to examine and photocopy any and all books, documents, papers and records of Successful Respondent, which are directly pertinent to the services to be performed or goods to be delivered for the purposes of making audits, examinations, excerpts and transcriptions. Successful Respondent agrees that Williamson County shall have access during normal working hours to all necessary facilities and shall be provided adequate and appropriate work space in order to conduct audits in compliance with the provisions of this section. Williamson County shall give Successful Respondent reasonable advance notice of intended audits.

### **3.2.12 Inspections and Testing**

Williamson County reserves the right to inspect and test equipment, supplies, material(s) and goods for quality and compliance with this RFP, and ability to meet the needs of the user. Demonstration units must be available for review. Should the goods or services fail to meet requirements and/or be unavailable for evaluation, Williamson County can deem the Respondent to be in breach and terminate the Contract and/or any ensuing Agreement(s).

### **3.2.13 Proposal Preparation Cost**

Cost of developing Proposals is entirely the responsibility of Respondents and shall not be charged to Williamson County. There is no expressed or implied obligation for Williamson County to reimburse Respondents for any expense incurred in preparing a Proposal in response to this RFP and Williamson County will not reimburse Respondents for such expenses.

### **3.2.14 Indemnification**

**SUCCESSFUL RESPONDENT SHALL INDEMNIFY, DEFEND AND SAVE HARMLESS WILLIAMSON COUNTY, ITS OFFICIALS, EMPLOYEES, AGENTS AND AGENTS' EMPLOYEES FROM AND AGAINST ALL CLAIMS, LIABILITY, AND EXPENSES, INCLUDING REASONABLE ATTORNEYS' FEES, ARISING FROM ACTIVITIES OF RESPONDENT, ITS AGENTS, SERVANTS OR EMPLOYEES, PERFORMED HEREUNDER THAT RESULT FROM THE NEGLIGENT ACT, ERROR, OR OMISSION OF RESPONDENT**

OR ANY OF RESPONDENT'S AGENTS, SERVANTS OR EMPLOYEES, AS WELL AS ALL CLAIMS OF LOSS OR DAMAGE TO THE RESPONDENT'S AND WILLIAMSON COUNTY'S PROPERTY, EQUIPMENT, AND/OR SUPPLIES.

FURTHERMORE, WILLIAMSON COUNTY, ITS OFFICIALS, EMPLOYEES, AGENTS AND AGENTS' EMPLOYEES SHALL NOT BE LIABLE FOR DAMAGES TO THE SUCCESSFUL RESPONDENT ARISING FROM ANY ACT OF ANY THIRD PARTY, INCLUDING, BUT NOT BEING LIMITED TO THEFT. SUCCESSFUL RESPONDENT FURTHER AGREES TO INDEMNIFY, DEFEND AND SAVE HARMLESS WILLIAMSON COUNTY FROM, ITS OFFICIALS, EMPLOYEES, AGENTS AND AGENTS' EMPLOYEES AGAINST ALL CLAIMS OF WHATEVER NATURE ARISING FROM ANY ACCIDENT, INJURY, OR DAMAGE WHATSOEVER CAUSED TO ANY PERSON OR TO THE PROPERTY OF ANY PERSON OCCURRING IN RELATION TO SUCCESSFUL RESPONDENT'S PERFORMANCE OF ANY SERVICES REQUESTED HEREUNDER DURING THE TERM OF THE CONTRACT AND/OR ANY ENSUING AGREEMENT.

SUCCESSFUL RESPONDENT SHALL TIMELY REPORT ALL CLAIMS, DEMANDS, SUITS, ACTIONS, PROCEEDINGS, LIENS OR JUDGMENTS TO WILLIAMSON COUNTY AND SHALL, UPON THE RECEIPT OF ANY CLAIM, DEMAND, SUIT, ACTION, PROCEEDING, LIEN OR JUDGMENT, NOT LATER THAN THE FIFTEENTH (15<sup>TH</sup>) DAY OF EACH MONTH; PROVIDE WILLIAMSON COUNTY WITH A WRITTEN REPORT ON EACH SUCH MATTER, SETTING FORTH THE STATUS OF EACH MATTER, THE SCHEDULE OR PLANNED PROCEEDINGS WITH RESPECT TO EACH MATTER AND THE COOPERATION OR ASSISTANCE, IF ANY, OF WILLIAMSON COUNTY REQUIRED BY SUCCESSFUL RESPONDENT IN THE DEFENSE OF EACH MATTER. SUCCESSFUL RESPONDENT'S DUTY TO DEFEND, INDEMNIFY AND HOLD WILLIAMSON COUNTY HARMLESS SHALL BE ABSOLUTE. IT SHALL NOT ABATE OR END BY REASON OF THE EXPIRATION OR TERMINATION OF THE CONTRACT AND/OR ANY ENSUING AGREEMENT UNLESS OTHERWISE AGREED BY WILLIAMSON COUNTY IN WRITING. THE PROVISIONS OF THIS SECTION SHALL SURVIVE THE TERMINATION OF THE CONTRACT AND SHALL REMAIN IN FULL FORCE AND EFFECT WITH RESPECT TO ALL SUCH MATTERS NO MATTER WHEN THEY ARISE.

IN THE EVENT OF ANY DISPUTE BETWEEN THE PARTIES AS TO WHETHER A CLAIM, DEMAND, SUIT, ACTION, PROCEEDING, LIEN OR JUDGMENT APPEARS TO HAVE BEEN CAUSED BY OR APPEARS TO HAVE ARISEN OUT OF OR IN CONNECTION WITH ACTS OR OMISSIONS OF WILLIAMSON COUNTY, RESPONDENT SHALL NEVER-THE-LESS FULLY DEFEND SUCH CLAIM, DEMAND, SUIT, ACTION, PROCEEDING, LIEN OR JUDGMENT UNTIL AND UNLESS THERE IS A DETERMINATION BY A COURT OF COMPETENT JURISDICTION THAT THE ACTS AND OMISSIONS OF RESPONDENT ARE NOT AT ISSUE IN THE MATTER.

Successful Respondent's indemnification shall cover, and Successful Respondent agrees to indemnify Williamson County, in the event Williamson County is found to have been negligent for having selected Successful Respondent to perform the work described in this request. The provision by Successful Respondent of insurance shall not limit the liability of Successful Respondent under the Contract and/or any ensuing Agreement.

### **3.2.15 Waiver of Subrogation**

Successful Respondent and Successful Respondent's insurance carrier waive any and all rights whatsoever with regard to subrogation against Williamson County as an indirect party to any suit arising out of personal or property damages resulting from the Respondent's performance under this Contract and any ensuing Agreement.

### **3.2.16 Relationship of the Parties**

The Successful Respondent shall be an independent contractor and shall assume all of the rights, obligations, liabilities, applicable to it as such independent contractor hereunder and any provisions herein which may appear to give County the right to direct the Successful Respondent as to details of doing work herein covered or to exercise a measure of control over the work shall be deemed to mean that the Successful Respondent shall follow the desires of County in the results of the work only. County shall not retain or have the right to control the Successful Respondent's means, methods or details pertaining to the Successful Respondent's performance of the work. County and the Successful Respondent hereby agree and declare that the Successful Respondent is an independent contractor and as such meets the qualifications of an "Independent Contractor" under Texas Workers Compensation Act, Texas Labor Code, Section 406.141, that the Successful Respondent is not an employee of County, and that the Successful Respondent and its employees, agents and sub- contractors shall not be entitled to workers compensation coverage or any other type of insurance coverage held by County.

### **3.2.17 Sole Provider**

The Successful Respondent agrees and acknowledges that it shall not be considered a sole provider of the goods and/or services described herein and that Williamson County may contract with other providers of such goods and/or services if Williamson County deems, at its sole discretion, that multiple providers of the same goods and/or services will serve the best interest of Williamson County.

### **3.2.18 Force Majeure**



If the party obligated to perform is prevented from performance by an act of war, order of legal authority, act of God, or other unavoidable cause not attributable to the fault or negligence of said party, the other party shall grant such party relief from the performance. The burden of proof for the need of such relief shall rest upon the party obligated to perform. To obtain release based on force majeure, the party obligated to perform shall file a written request with the other party.

### **3.2.19 Severability**

If any provision of this RFP, the Contract or any ensuing Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision thereof, but rather the entire RFP, Contract or any ensuing Agreement will be construed as if not containing the particular invalid or unenforceable provision or provisions, and the rights and obligation of the parties shall be construed and enforced in accordance therewith. The parties acknowledge that if any provision of this RFP, the Contract or any ensuing Agreement is determined to be invalid or unenforceable, it is the desire and intention of each that such provision be reformed and construed in such a manner that it will, to the maximum extent practicable, give effect to the intent of this RFP, the Contract or any ensuing Agreement and be deemed to be validated and enforceable.

### **3.2.20 Equal Opportunity**

Neither party shall discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin.

### **3.2.21 Notice**

Any notice to be given shall be in writing and may be affected by personal delivery or by registered or certified mail, return receipt requested, addressed to the proper party, at the following address:

Williamson County Purchasing Department  
Max Bricka, Purchasing Agent (or successor)  
901 S Austin Ave.  
Georgetown, Texas 78626

Respondent: Address set out in Respondent's Transmittal Letter

Notices given in accordance with this provision shall be effective upon (i) receipt by the party to which notice is given, or (ii) on the third (3rd) calendar day following mailing, whichever occurs first.

### **3.2.22 Sales and Use Tax Exemption**

Williamson County is a corporate and politic under the laws of the State of Texas and claims exemption from sales and use taxes under Texas Tax Code Ann. § 151.309, as amended, and the services and/or goods subject hereof are being secured for use by Williamson County.

### **3.2.23 Compliance with Laws**

Williamson County and Successful Respondent shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of the Contract and any ensuing Agreement, including, without limitation, Workers' Compensation laws, salary and wage statutes and regulations, licensing laws and regulations. When required, the Successful Respondent shall furnish the County with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

### **3.2.24 Incorporation of Exhibits, Appendices and Attachments**

All of the Exhibits, Appendices and Attachments referred to herein are incorporated by reference as if set forth verbatim herein.

### **3.2.25 No Waiver of Immunities**

Nothing herein shall be deemed to waive, modify or amend any legal defense available at law or in equity to Williamson County, its past or present officers, employees, or agents, nor to create any legal rights or claim on behalf of any third party. Williamson County does not waive, modify, or alter to any extent whatsoever the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.

### **3.2.26 No Waiver**

The failure or delay of any party to enforce at any time or any period of time any of the provisions of this RFP,

the Contract or any ensuing Agreement shall not constitute a present or future waiver of such provisions nor the right of either party to enforce each and every provision. Furthermore, no term or provision shall be deemed waived and no breach excused unless such waiver or consent shall be in writing and signed by the party claimed to have waived or consented. Any consent by any party to, or waiver of, a breach by the other, whether expressed or implied, shall not constitute a consent to, waiver of or excuse for any other, different or subsequent breach.

### **3.2.27 Current Revenues**

The obligations of the parties under the Contract and any ensuing Agreement do not constitute a general obligation or indebtedness for which County is obligated to levy, pledge, or collect any of taxation. It is understood and agreed that Williamson County shall have the right to terminate the Contract and any ensuing Agreement at the end of any Williamson County fiscal year if the governing of Williamson County does not appropriate sufficient funds as determined by Williamson County's budget for the fiscal year in question. Williamson County may affect such termination by giving written notice of termination to the Successful Respondent at the end of its then-current fiscal year.

### **3.2.28 Binding Effect**

This Contract and any ensuing Agreement shall be binding upon and inure to the benefit of the parties and their respective permitted assigns and successors.

### **3.2.29 Assignment**

The Successful Respondent's interest and duties hereunder may not be assigned or delegated to a third party without the express written consent of Williamson County.

### **3.2.30 General Obligations and Reliance**

Successful Respondent shall perform all services and/or provide all goods, as well as those reasonably inferable and necessary for completion and provision of the services and goods required hereunder. The Successful Respondent shall keep the County informed of the progress and quality of the services and/or goods to be provided. Successful Respondent agrees and acknowledges that County is relying on Successful Respondent's represented expertise and ability to provide the goods and/or services described herein. Successful Respondent agrees to use its best efforts, skill, judgment, and abilities to perform its obligations in accordance with the highest standards used in the profession and to further the interests of County in accordance with County's requirements and procedures. Successful Respondent's duties as set forth herein shall at no time be in any way diminished by reason of any approval by the County nor shall the Successful Respondent be released from any liability by reason of such approval by the County, it being understood that the County at all times is ultimately relying upon the Successful Respondent's skill and knowledge in performing the services and providing any goods required hereunder.

### **3.2.31 Contractual Development**

The Williamson County Commissioners Court may award the Contract on the basis of the initial Proposals received, without any further or additional discussions. Therefore, each initial Proposal should contain the Respondent's best terms and offer. The contents of the RFP and the selected Proposal will become an integral part of the Contract, but may be modified, at Williamson County's sole discretion, by provisions of an ensuing Agreement. Therefore, the Respondent must agree to inclusion in an ensuing Agreement of the Proposal Specifications, Terms and Conditions of this RFP. Williamson County may, at its discretion, opt to conduct further discussions with responsible offerors and request the highest ranked firm's Best and Final Offer.

### **3.2.32 Entire Agreement**

The Contract and any ensuing Agreement shall supersede all prior Agreements, written or oral between the Successful Respondent and County and shall constitute the entire Agreement and understanding between the parties with respect to the services and/or goods to be provided. Each of the provisions herein shall be binding upon the parties and may not be waived, modified amended or altered except by writing signed by the Successful Respondent and County.

### **3.2.33 Survivability**

All applicable agreements that were entered into between Respondent and Williamson County under the terms and conditions of the Contract and/or any ensuing Agreement shall survive the expiration or termination thereof for ninety (90) days unless a new contract has been awarded.

### **3.2.34 Payment**

County's payment for goods and services shall be governed by Chapter 2251 of the Texas Government Code. An invoice shall be deemed overdue the 31st day after the later of (1) the date County receives the goods under the Contract; (2) the date the performance of the service under the Contract is completed; or (3) the date the Williamson County Auditor receives an invoice for the goods or services. Interest charges for any overdue payments shall be paid by County in accordance with Texas Government Code Section 2251.025. More specifically, the rate of interest that shall accrue on a late payment is the rate in effect on September 1 of County's fiscal year in which the payment becomes due. The said rate in effect on September 1 shall be equal to the sum of one percent (1%); and (2) the prime rate published in the Wall Street Journal on the first day of July of the preceding fiscal year that does not fall on a Saturday or Sunday.

In the event that an error appears in an invoice submitted by Successful Respondent, County shall notify Successful Respondent of the error not later than the twenty first (21<sup>st</sup>) day after the date County receives the invoice. If the error is resolved in favor of Successful Respondent, Successful Respondent shall be entitled to receive interest on the unpaid balance of the invoice submitted by Successful Respondent beginning on the date that the payment for the invoice became overdue. If the error is resolved in favor of the County, Successful Respondent shall submit a corrected invoice that must be paid in accordance within the time set forth above. The unpaid balance accrues interest as provided by

Chapter 2251 of the Texas Government Code if the corrected invoice is not paid by the appropriate date. As a minimum, invoices shall include:

- (1) Name, address, and telephone number of Successful Respondent and similar information in the event the payment is to be made to a different address
- (2) County contract, Purchase Order, and/or delivery order number
- (3) Identification of items or service as outlined in the Contract
- (4) Quantity or quantities, applicable unit prices, total prices, and total amount
- (5) Any additional payment information which may be called for by the Contract

Payment inquiries should be directed to the Williamson County Auditor's Office, Accounts Payable Department: [accountspayable@wilco.org](mailto:accountspayable@wilco.org), (512) 943-1500.

### **3.2.35 Contractual Formation and Ensuing Agreement**

The RFP and the Respondent's Proposal, when properly accepted by the Williamson County Commissioners Court, shall constitute a contract equally binding between the Successful Respondent and Williamson County. The Successful Respondent may be required by Williamson County to sign an additional Agreement containing terms necessary to ensure compliance with the RFP and Respondent's Proposal.

**THE RESPONDENT'S PROPOSAL SHOULD INCLUDE A SAMPLE CONTRACT, ANY OR ALL ADDITIONAL AGREEMENTS OR TERMS AND CONDITIONS AT THE TIME THE RESPONDENT'S PROPOSAL IS SUBMITTED USING SEPARATE ATTACHED DOCUMENTS FOR THE COUNTY'S REVIEW AND CONSIDERATION.**

### **3.2.36 Legal Liability Information**

The Successful Bidder shall disclose all legal liability information by listing any pending litigation or anticipated litigation that your firm is involved in, including but not limited to, potential or actual legal matters with private parties and any local, State, Federal or international governmental entities. Williamson County reserves the right to consider legal liability information in the recommendation of any proposed contract to the Williamson County Commissioners Court.

### **3.2.37 Confidentiality**

Respondent expressly agrees that it will not use any direct or incidental confidential information that may be obtained while working in a governmental setting for its own benefit, and agrees that it will not access unauthorized areas or confidential information and it will not disclose any information to unauthorized third parties, and will take care to guard the security of the information at all times.



**(CONTINUED)**  
**FEE PROPOSALS**

- A. Individual Specific \$ 250,000 Pooling Point **(includes RX)**  
 Contract Type: 26/14 Rate Guarantee:                     .  
# of Years

Employee Composite  $\frac{\text{                    }}{\text{\#EEs}} \times \frac{\text{                    }}{\text{Rate}} = \frac{\text{                    }}{\text{Monthly Prem.}}$

Or  
 Employee Only  $\frac{\text{                    }}{\text{\#EEs}} \times \frac{\text{                    }}{\text{Rate}} = \frac{\text{                    }}{\text{Monthly Prem.}}$

Dependents Only  $\frac{\text{                    }}{\text{\#DEPs}} \times \frac{\text{                    }}{\text{Rate}} = \frac{\text{                    }}{\text{Monthly Prem.}}$

(Note: If rates are EE and Family, you will have to make subtraction.)

- B. Aggregate stop-loss Option(s) with \$ 250,000 Specific  
 Contract Type 26/14 Paid

- (1) Corridor 120% **(includes RX)** Rate Guarantee:                       
 Contract Type 26/14 # of Years

$\frac{\text{Premium}}{\text{                    }} \times \frac{\text{                    }}{\text{\#EEs}} = \frac{\text{                    }}{\text{Monthly Att.}}$

$\frac{\text{Att. Factor}}{\text{                    }} \times \frac{\text{                    }}{\text{\#EEs}} = \frac{\text{                    }}{\text{Monthly Att.}}$

$\frac{\text{Att. Factor}}{\text{                    }} \times \frac{\text{                    }}{\text{\#DEPs}} = \frac{\text{                    }}{\text{Monthly Att.}}$

**NOTES: The County is requesting a 120% Aggregating Corridor.**



(CONTINUED)  
**FEE PROPOSALS**

**THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH  
PROPOSAL**

The undersigned hereby certifies that he or she has read the terms of this RFP and understands that Williamson County reserves the right to waive any informality in or to reject any or all Proposals.

Respondent

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contact Name (please print): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Title or Representative Capacity of Signer:

\_\_\_\_\_

State of Incorporation/Organization or Primary Place of Business: \_\_\_\_\_

**If signature is by an agent, other than the Sole Proprietor(s) or an officer of a Corporation, Limited Liability Company, General Partner or a member of a General Partnership, a power of attorney or equivalent document must be submitted to the Williamson County Purchasing Department prior to being recommended for award of the Proposal.**

**PROPOSAL AFFIDAVIT****This form must be completed, signed, notarized and returned with Proposal package**

The undersigned certifies that the RFP and the Respondent's Proposal have been carefully reviewed and are submitted as correct and final. Respondent further certifies and agrees to furnish any and/or all goods and/or services upon which prices are extended at the price Proposal, and upon the conditions contained in the RFP.

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_

BEFORE ME, the undersigned authority, a Notary Public in and for the State of \_\_\_\_\_, on this

day personally appeared \_\_\_\_\_ (Name of Signer), who  
after being by me duly sworn, did depose and say:

"I, \_\_\_\_\_ (Name of Signer) am a duly authorized officer  
of/agent for \_\_\_\_\_ (Name of Respondent) and have been duly  
authorized to execute the foregoing on behalf of the said \_\_\_\_\_  
(Name of Respondent).

I hereby certify that the foregoing Proposal has not been prepared in collusion with any other Respondent or other person or persons engaged in the same line of business prior to the official opening of this Proposal. Further, I certify that the Respondent is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool or agreement or combination, to control the price of services/commodities Proposal on, or to influence any person or persons to submit a Proposal or not to submit a Proposal thereon."

Name and Address of Respondent:

\_\_\_\_\_

Fax: \_\_\_\_\_ Telephone#: \_\_\_\_\_

By: \_\_\_\_\_ Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

SUBSCRIBED AND SWORN to before me by the above-named \_\_\_\_\_

\_\_\_\_\_ on this the \_\_\_\_\_ day of \_\_, 20\_\_

\_\_\_\_\_.

\_\_\_\_\_  
Notary Public in and for

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



**STATEMENT OF COMPLIANCE**

This form must be completed and submitted as a part of your Proposal (if additional space is needed please attach additional sheet)

RE: **WILLIAMSON COUNTY**

We hereby acknowledge receipt of Request for Proposal for Health Related Services for Williamson County Benefit Enrollment Proposal Number: 15RFP101 (the "RPF") and certify that our Proposal conforms to the RFP except as detailed below:

If signature is by an agent, other than the Sole Proprietor(s) or an officer of a Corporation, Limited Liability Company, General Partner or a member of a General Partnership, a power of attorney or equivalent document must be submitted to the Williamson County Purchasing Department prior to contract award.

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Organization

---

Signature

---

Date

---

Title

**IMPORTANT NOTICE**

To obtain information or make a complaint:

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights, or complaints at:

**1-800-252-3439**

You may write the Texas Department of Insurance at:

Texas Department of Insurance  
P.O. Box 149104  
Austin, TX 78714-9104  
FAX No. (512) 475-1771  
Web: <http://www.tdi.state.tx.us>

**PREMIUM OR CLAIM DISPUTES:**

Should you have a dispute concerning your premium or about a claim you should contact Aetna first. If the dispute is not resolved you may contact the Texas Department of Insurance.

**ATTACH THIS NOTICE TO YOUR POLICY:**

This notice is for information only and does not become a part or condition of the attached document.

**AVISO IMPORTANTE**

Para obtener información o para someter una queja:

Puede comunicarse con el Departamento de Seguros de Texas para obtener información acerca de compañías, coberturas, derechos, o quejas llamando al:

**1-800-252-3439**

Puede escribir al Departamento de Seguros de Texas:

Texas Department of Insurance  
P.O. Box 149104  
Austin, TX 78714-9104  
FAX No. (512) 475-1771  
Web: <http://www.tdi.state.tx.us>

**DISPUTAS SOBRE PRIMAS O RECLAMOS:**

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el (agente) (la compañía) (agente o la compañía) primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI).

**UNA ESTE AVISO A SU POLIZA:**

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

# Stop Loss Insurance Policy

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## Aetna Life Insurance Company Hartford, Connecticut 06156

(A Stock Company herein called Aetna)

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This Policy will be construed in accordance with the law of the jurisdiction in which it is delivered.

In consideration of premium payments by the Insured in the amounts and at the times provided, Aetna agrees with the Insured to provide insurance in accordance with the Policy terms.

For the purpose of effective dates and termination dates under this Policy, all days begin and end at 12:00 midnight.

This Policy is non-participating.

**In Witness Whereof**, Aetna Life Insurance Company has signed this Policy at **Hartford, Connecticut**.

Mark T. Bertolini  
Chairman, Chief Executive Officer and President

Registrar

**This is not a policy of workers' compensation insurance. The Policyholder does not become a subscriber to the workers' compensation system by purchasing this policy, and if the Policyholder is a non-subscriber, the Policyholder loses those benefits which would otherwise accrue under the workers' compensation laws. The Policyholder must comply with the workers' compensation law as it pertains to non-subscribers and the required notifications that must be filed and posted.**

**The Employer understands the liability assumed under the portion of the employee benefit plan which he is self-insuring and further understands that he is exempted from Chapter 101 of the Texas Insurance Code only if a qualified employee benefits plan has been filed and meets the requirements of ERISA.**

**Aetna Life Insurance Company**  
**151 Farmington Avenue**  
**Hartford, Connecticut 06156**

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## **Section 1. Declarations**

### **STOP LOSS INSURANCE POLICY FOR:**

**INSURED:**

Williamson County a political subdivision of the  
State of Texas a body politic duly organized and existing  
under the laws of the State of Texas  
710 Main Street,  
Suite 101  
Georgetown, Texas 78626

**POLICY NUMBER:**

SL-866349

**POLICY EFFECTIVE DATE:**

November 1, 2014

**DATE OF ISSUE:**

July 21, 2014

**POLICY DELIVERED IN:**

Texas

## Section 2. Schedule of Insurance

### Individual Stop Loss Specifications:

|                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>FIRST POLICY YEAR:</b>                            | November 1, 2014 through October 31, 2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>PREMIUM RATE:</b>                                 | \$55.10 per employee per month<br>Composite rate for both Individual and Aggregate Stop Loss                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>INDIVIDUAL STOP LOSS AMOUNT:</b>                  | \$250,000<br><br>Certain Participants have Individual Stop Loss Amounts that are in excess of \$250,000. These Participants and their Individual Stop Loss Amounts are listed on Attachment A.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>INDIVIDUAL LIFETIME STOP LOSS PAYMENT AMOUNT:</b> | Unlimited                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>CONTRACT BASIS:</b>                               | Eligible Claim Expenses incurred between May 1, 2014 through October 31, 2015 and paid between November 1, 2014 through October 31, 2015.<br><br>Run-in Period: 6 months<br>Run-in Limit: \$750,000<br>This amount represents a limit on the total amount of claims per Participant we will consider for the 6 month run-in period.<br><br>All run-in claims reported to Aetna must be paid pursuant to the plan of benefits in effect during the run-in period and in accordance with Aetna's then current standard claim practices. The Policy will not cover run-in claims for a Participant who is not enrolled in the Aetna administered Plan on the Policy Effective Date unless Aetna is the only claims administrator and/or Stop Loss insurer as of the Policy Effective Date. Run-in claims must be reported to Aetna no later than 6 months after the end of the First Policy Year. |
| <b>COVERED BENEFITS:</b>                             | Medical Benefits<br>Prescription Drug Benefits                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

The information provided in this Schedule of Insurance for each Policy Year after the first shall be indicated in a written notice sent to the Insured and shall be effective on the date stated in such notice.

## Section 2. Schedule of Insurance (Continued)

### Aggregate Stop Loss Specifications:

|                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>FIRST POLICY YEAR:</b>                                     | November 1, 2014 through October 31, 2015                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>PREMIUM RATE:</b>                                          | \$55.10 per employee per month<br>Composite rate for both Individual and Aggregate Stop Loss                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| <b>AGGREGATE STOP LOSS PERCENTAGE:</b>                        | 120%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| <b>AGGREGATE STOP LOSS FACTOR:</b>                            | \$1,244.10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>MAXIMUM ANNUAL AGGREGATE STOP LOSS<br/>PAYMENT AMOUNT:</b> | \$1,000,000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>CONTRACT BASIS:</b>                                        | <p>Eligible Claim Expenses incurred between May 1, 2014 through October 31, 2015 and Paid between November 1, 2014 through October 31, 2015.</p> <p>Run-in Period: 6 months<br/>Run-in Limit: \$3,000,000<br/>This amount represents a limit on the total amount of claims we will consider for the 6 month run-in period.</p> <p>All run-in claims reported to Aetna must be paid pursuant to the plan of benefits in effect during the run-in period and in accordance with Aetna's then current standard claim practices. The Policy will not cover run-in claims for a Participant who is not enrolled in the Aetna administered Plan on the Policy Effective Date unless Aetna is the only claims administrator and/or Stop Loss insurer as of the Policy Effective Date. Run-in claims must be reported to Aetna no later than 6 months after the end of the First Policy Year.</p> |
| <b>COVERED BENEFITS:</b>                                      | Medical Benefits<br>Prescription Drug Benefits                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |

The information provided in this Schedule of Insurance for each Policy Year after the first shall be indicated in a written notice sent to the Insured and shall be effective on the date stated in such notice.

### Section 3. Insuring Agreement

Aetna will reimburse the Insured for Eligible Claim Expenses during a Policy Year, which are in excess of any of the following:

- (a) the Aggregate Stop Loss Amount;
- (b) the Individual Stop Loss Amount for any one Participant.

Such payments are hereafter called Stop Loss payments.

In no event will Stop Loss payments in any Policy Year for Eligible Claim Expenses in excess of the Aggregate Stop Loss Amount exceed the Maximum Annual Aggregate Stop Loss Payment Amount shown in the Schedule of Insurance.

In no event will Stop Loss payments for all Eligible Claim Expenses with respect to a Participant during his or her lifetime exceed the Individual Lifetime Stop Loss Payment Amount shown in the Schedule of Insurance.

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### Section 4. Definitions

As used in this Policy:

1. "Aggregate Stop Loss Amount" is the total dollar amount of Eligible Claim Expenses which must be paid by the Insured for all Participants during the Policy Year before Aggregate Stop Loss benefits are payable. It is determined at the end of the Policy Year and is the greater of: (1) the sum of each month's number of eligible employees reported to Aetna multiplied by the Stop Loss Factor or (2) the Minimum Aggregate Stop Loss Amount. The Aggregate Stop Loss Amount does not include claim payments made during a Policy Year on behalf of a Participant in excess of the Individual Stop Loss Amount set forth in the **Schedule of Insurance** or any amounts reimbursable to the Insured as Individual Stop Loss payments.
2. "Aggregate Stop Loss Factor" is expected claims times the Aggregate Stop Loss Percentage, divided by the expected number of employees at the beginning of the Policy Year, divided by the number of months in the Policy Year.
3. "Aggregate Stop Loss Percentage" means the percentage amount (e.g., 20%) above expected paid claims (e.g., 120%).
4. "Contract" means Master Services Agreement No. MSA-866349, an Agreement between the Insured and Aetna.
5. "Contract Basis" establishes the time period during which Eligible Claim Expenses must be incurred by a Participant through the Plan and the time period during which those expenses must be paid by Aetna or a prior claim administrator in order for those Eligible Claim Expenses to be included in the calculation of benefits under this Policy.
6. "Covered Benefits" are the benefits provided for Participants by the Plan as indicated on the Schedule of Insurance.
7. "Eligible Claim Expenses" are expenses for Covered Benefits that are paid by the Insured pursuant to the Plan and are not excluded under the terms of this Policy. Payment for Eligible Claim Expenses is considered to be paid as of the date the payment instrument is issued by Aetna. Eligible Claim Expenses will include payments made in New York on behalf of the Insured to fund indigent care and graduate medical education when paid directly into the New York state pool.
8. "Employee" means a U.S. based employee of the Insured who is regularly working at least 20 hours per week and for whom the Insured is deducting any required U.S. FICA taxes.
9. "Experimental and Investigational" means a drug, device, procedure, or treatment that Aetna determines is not accepted as standard medical treatment of a condition or illness. Examples of Aetna's experimental and investigational determinations are found at Aetna.com under Clinical Policy Bulletins.

10. "Individual Lifetime Stop Loss Payment Amount" means the maximum amount of Eligible Claim Expenses funded by Individual Stop Loss under this Policy on any one Participant during his/her lifetime. In the event the Eligible Claim Expenses funded by Individual Stop Loss reach the Individual Lifetime Stop Loss Payment Amount, all subsequent Eligible Claim Expenses for that individual will be funded by the Insured.
11. "Individual Stop Loss Amount" is the dollar amount of Eligible Claim Expenses per Participant that must be paid by the Insured prior to any Individual Stop Loss Benefit becoming payable under this policy.
12. "Insured" is the plan sponsor identified in the Declarations section of the Policy.
13. "Maximum Annual Aggregate Stop Loss Payment Amount" is the limit on the aggregate benefit amount, which will be paid by Aetna for the Policy Year.
14. "Medically Necessary" means a service or supply that is furnished by a provider that Aetna determines is appropriate for the diagnosis, the care or the treatment of a disease or the injury. Examples of Aetna's medically necessary determinations are found at Aetna.com under Clinical Policy Bulletins.
15. "Minimum Aggregate Stop Loss Amount" is the minimum amount of claim liability that must be paid by the Insured before Aggregate Stop Loss benefits may be payable. For any Policy Year, the Aggregate Stop Loss Amount is subject to the Minimum Aggregate Stop Loss Amount. In no event will the Minimum Aggregate Stop Loss Amount be less than 100% of the sum of the products of: (i) the number of employees on the first day of the first Policy Month, times (ii) the Stop Loss Factor times (iii) the number of months in the Policy Year determined by mutual agreement between the Insured and Aetna at the beginning of the Policy Year.
16. "Participant" means an Employee or an under age 65 retired employee of the Insured, or a dependent of an Employee or under age 65 retired employee, on whose behalf Eligible Claim Expenses are payable under the Plan. "Participant" also means an employee or dependent who is entitled to extended benefits under the Plan or who elects COBRA coverage, following termination of eligibility. Employees who qualify for extended benefits under the Plan will include employees who are laid off, on leave of absence, Temporary Disability or Long Term Disability.
17. "Plan" means the self-funded medical benefit plan established by the Insured and described in the Appendix which is attached to the Contract.
18. "Policy" means all of the following:
  - (a) The Insured's Application for Stop Loss Insurance.
  - (b) This policy and any riders to it.
19. A "policy month" shall coincide with a calendar month; except that the first policy month shall commence on the Effective Date of this Policy and the last policy month shall end on termination of this Policy.
20. A "policy year" shall coincide with a Plan year under the Plan; except that the first policy year shall commence on the Effective Date of this Policy and the last policy year shall end on termination of this Policy.

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## Section 5. Exclusions

The following are not included as Eligible Claim Expenses:

1. Expenses paid on the direction of the Insured that Aetna determines are not payable under the Contract in accordance with Aetna's then current standard claim practices established for insured group accident and health insurance plan administered by Aetna. This includes expenses for services or supplies which are not Medically Necessary or expenses for drugs, treatment, services or supplies which are considered Experimental or Investigational.
2. If the Insured has valid and collectible insurance, reinsurance or indemnity or any reimbursement agreements covering a loss also covered by this Policy, the insurance afforded by this Policy shall be in excess of and shall not contribute with such other insurance, reinsurance or indemnity.



3. Expenses incurred by an individual who is not a Participant under the Plan when the expense is incurred.
4. Expenses paid with respect to an employee and his/her dependents who did not enroll in accordance with the terms of the Plan, until such time as they are enrolled in accordance with the terms of the Plan.
5. Expenses that are incurred prior to the Effective Date of this Policy unless otherwise specified in the Schedule of Insurance.
6. Expenses paid with respect to a Participant following termination of coverage under the Contract with respect to a class of employees and their dependents that includes the Participant.
7. Benefits paid for expenses incurred for treatment of an illness or injury for which a Participant is entitled to Benefits under any Workers' Compensation law, occupational disease law or under any other legislation of similar purpose.
8. Expenses paid for Covered Benefits not listed on the Schedule of Insurance.
9. Expenses for taxes, fees and surcharges that may be imposed on the Plan by any government body. This exclusion does not apply to New York Health Care Reform Act surcharges unless they are excess or punitive payments made on behalf of an Insured to fund indigent care and graduate medical education solely as a result of that Insured's decision not to pay directly into the New York state pool.
10. Benefits paid with respect to Retired employees age 65 and older and their dependents.
11. Incentive payments, care coordination payments, risk share payments and other non-fee for service payments paid or received in connection with an agreement with an accountable care or similar provider organization.
12. Expenses for any other benefits which the Insured and Aetna mutually agree will not be subject to the Stop Loss insurance.

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## Section 6. Conditions

### Premiums

The first Policy Year's monthly premium rate is shown in Section 2. Schedule of Insurance.

**Premium Calculation:** An estimated premium will be calculated which will be payable on a monthly basis or any other basis mutually agreed upon by the Insured and Aetna. The estimated premium will be based on the Premium Rate shown in the Schedule of Insurance and the estimated number of employees.

**Premium Payments:** Aetna will issue a Stop Loss premium invoice for the payment of estimated premium. Within 120 days following the end of each Policy Year, Aetna will prepare and submit to the Insured a financial accounting as to the total actual premium for that Policy Year. The total actual premium will be the sum of the products, for each month of that Policy Year, of:

- (a) the Premium Rate, times
- (b) the number of employees.

**Grace Period:** The Insured will pay all estimated premium payments as directed on the invoice, but no later than 31 days after the due date shown on the invoice (the grace period).

**Right to Recalculate:** Aetna reserves the right to make adjustments in the premium rate or the estimated premium on the first day of any Policy Month, as of the date any of the following events occur:

- (a) any change of 15% +/- in the number of employees;
- (b) any change in the coverage or types or amounts of benefits offered under the Plan which will change expected cost of coverage;
- (c) any change in this Policy;
- (d) any addition or deletion of a unit, division, subsidiary, affiliated or associated company from this Policy; and
- (e) any other change in factors bearing on the risk assumed (including but not limited to: age, sex, geographic changes, occupations etc.) which Aetna determines change the nature of the risk by more than 15%.
- (f) participation in the Seton Health Alliance Accountable Care Organization (SHA ACO) terminates or employee enrollment in the SHA ACO falls below 65%

Failure to adjust the Premium Rate or the estimated Premium during a Policy Year will not preclude making an adjustment during any subsequent Policy Year.

If the total actual Premium (determined at the financial accounting) is less than the amount of estimated premiums paid, the difference will be paid to the Insured at the time the accounting is submitted. If the total actual Premium exceeds the amount paid, the difference will be paid to Aetna within 31 days of the date the accounting is furnished to the Insured.

### **Aggregate Stop Loss Factor**

Aetna reserves the right to make adjustments in the Stop Loss Factor as of the date of any change in the Plan or as of the date of any other change in factors bearing on the risk assumed, including but not limited to:

- (a) a 15%+/- change in the census estimate used to calculate the Stop Loss Factor;
- (b) any change in the coverage or types or amounts of benefits offered under the Plan which will change expected cost for coverage.
- (c) any change in this Policy;
- (d) any addition or deletion of a unit, division, subsidiary, affiliated or associated company from this Policy; and
- (e) any other change in factors bearing on the risk assumed (i.e., age, sex, geographic changes, occupations etc.) which are expected to change the nature of the risk by more than 15%.

Failure to adjust the factor during a Policy Year will not preclude making an adjustment during any subsequent Policy Year.

### **Modification of Policy**

Changes in this Policy may be made by written mutual agreement between Aetna and the Insured.

### **Optional Policy Renewal**

The Policy will renew on the Policy anniversary date, upon the Insured's acceptance of the renewal terms, unless it has otherwise terminated or is subject to termination in accordance with the Termination provisions. Changes to Section 2, Schedule of Insurance, for each Policy Year after the first shall be indicated in a written notice sent to the Insured and shall be effective on the date stated in such notice.

### **Stop Loss Payments**

Aetna will make payment, not later than 120 days after the end of each Policy Year to or on behalf of the Insured of the Stop Loss payment due under the terms of this Policy. The amount of any premiums due but unpaid may be deducted from the Stop Loss payment otherwise payable to the Insured. This right will not prevent the termination, of this Policy, for non-payment of premium under the Termination provisions of this Policy.

## **Subrogation/Right of Recovery**

The Plan is required to include a comprehensive provision for subrogation/reimbursement in its Summary Plan Description and the Plan must pursue enforcement of this provision. Should the Plan fail to pursue any claims or action against a responsible party, then Plan Sponsor agrees that Aetna shall be subrogated to or assigned Plan Sponsor's reimbursement rights and shall assume the Plan's rights to pursue any claims against any and all parties and the Plan will be responsible for any reasonable expenses incurred in the pursuit of such claims, including the fees and costs charged by any contracted subrogation vendor or attorney and any additional legal costs. Aetna has the right to pursue any and all claims covered under this Policy and paid by the Plan and to pursue recovery, in the name of the Plan, of the entire claim, including both the portion of the Plan benefits for which the Plan has been paid under this Policy and the portion of the claim consisting of benefits paid by the Plan but not payable under this Policy.

The Plan must notify Aetna within 30 days of receiving any information that may give rise to the Aetna's subrogation rights. Further, the Plan shall cooperate fully with Aetna and do all things necessary and required for Aetna to pursue any action to recover against a responsible party. The Plan may not take any action, or neglect to take any action, that will prejudice or impair the rights of Aetna to pursue recovery from any other responsible party. The Plan may not, without consent of Aetna, settle or give release for any claim to any other party if doing so would impair or prevent Aetna from exercising its rights of recovery.

Aetna is entitled to recover first, in full, any amount paid by Aetna under this Policy as well as any expenses of collection incurred by Aetna, before the Plan shares in any amount so recovered. Aetna will reduce its recovery amount by a pro rata share to reflect the Net Recovery obtained by the Plan. Net Recovery is the gross amount recovered by the Plan, less such factors as costs incurred by the Plan in obtaining the recovery, comparative fault issues involving the Plan member or factors involving the Plan member's inability to fully recover for their injuries. In the event Aetna recovers an amount greater than its reimbursement, the excess, reduced by the costs to obtain the recovery, will be returned to the Plan. If the Plan recovers any such payment from a responsible party, the recovered amount cannot be used to satisfy any retention requirement, Individual or Aggregate Stop Loss Specifications noted in Section 2. Schedule of Insurance, until Aetna's recovery rights are satisfied.

If the Plan receives a recovery prior to Aetna reimbursing any covered expenses under the Policy, the Plan must deduct the amount of such recovery from any reimbursement request. If the Plan receives a recovery after Aetna has made payment to the Plan for some or all of a particular claim, then the Plan must reimburse Aetna to the full extent of the payment by the Aetna, less a pro rata reduction to reflect the Net Recovery obtained by the Plan. Net Recovery is the gross amount recovered by the Plan, less such factors as costs incurred by the Plan in obtaining the recovery, comparative fault issues involving the Plan member or factors involving the Plan member's inability to fully recover for their injuries. The obligation of the Plan to reimburse Aetna remains, regardless of whether this Policy is still in force on the date of recovery, and such reimbursement to Aetna must occur within 30 days of any recovery by the Plan or Plan Sponsor. The Plan shall account to Aetna for all amounts recovered. These rights and obligations imposed on the Plan and Aetna under this section shall survive termination of the Policy.

## **Stop Loss Overpayments**

If Aetna determines that the Insured has been overpaid due to a claim credit which may be the result of a Coordination of Benefit change, a Subrogation Recovery, Audit and /or billing/payment error, the Insured will promptly refund such overpayment to Aetna. If this Policy terminates, any reimbursements made for claims paid by the Insured after the date of termination will immediately be refunded to Aetna. If the Insured fails to refund any overpayments to Aetna in a timely manner, Aetna reserves the right to obtain such overpayments from future payments due under this Policy.

## **Termination of Policy**

Aetna may terminate this policy on any policy anniversary date by providing at least 30 days prior written notice to the Insured. The Insured may terminate this policy on any premium due date by providing at least 30 days prior written notice to Aetna. The policy may also be terminated on any date mutually agreed to by Aetna and the Insured.

If the Insured does not comply with any terms and conditions of the policy, including but not limited to providing required reports or other information reasonably requested by Aetna, Aetna reserves the right to terminate the Policy effective on the date of any such failure.

This Policy shall also terminate automatically upon the occurrence of any of the following:

- a. If the Insured fails to pay any premium in full within the Grace Period, this Policy will terminate as of the due date shown on the invoice.
- b. If the Contract terminates, this Policy will terminate on the same date and at the same time that the Contract terminates.
- c. If the Insured fails to meet the underwriting requirements established by Aetna, including but not limited to the minimum number of 51 Employees, the policy will terminate as of the first day of the first month following the date the underwriting requirement was not met.
- d. If the Insured fails to pay claims under the Plan or make available funds to pay claims as required by the Plan, the policy will terminate on the first day that the Insured failed to fund benefits.

## **Reports**

The Insured shall furnish Aetna with all information Aetna determines to be necessary to carry out the provisions of the Policy.

## **Inspection and Audit**

Aetna shall be permitted to inspect the Insured's records pertaining to the Contract at any reasonable time during the effectiveness of this Policy and within three years after termination of this Policy, to the extent that they relate to the premium basis or Eligible Claim Expenses under this Policy.

## **Fraud**

This entire Policy will be void if, whether before or after a claim or loss, the Insured has concealed or misrepresented any material fact or circumstance concerning this Policy or the subject of this Policy, including any claim under this Policy, or in any case of fraud by the Insured relating to this Policy.

## **Incontestability**

The validity of this Policy shall not be contested, except for non-payment of premium, after it has been in force for two years from the Policy Effective Date.

## **Liability and Indemnification**

Aetna has neither the right nor the obligation under this Policy to directly pay any Participant or provider of covered services for any benefit the Insured has agreed to provide through the terms of the Plan(s). Aetna's sole liability under this Policy is to the Insured, subject to the terms, conditions, and limitations of this Policy.

## **Assignment**

Assignment of interest under this Policy shall not bind Aetna without its written consent.

## **Notice of Actions**

The Insured agrees to give Aetna prompt notice of any event or development which might result in an action at law or equity related to this Policy and to forward promptly to Aetna copies of any pleadings and reports of investigation that Aetna requests. A copy of any document filed by or against the Insured in any court in connection with such litigation under the Plan must immediately be furnished to Aetna.

The Insured shall pay all attorneys' fees, expenses of experts and investigations, and any damages (including exemplary or punitive damages) payable by Aetna in connection with any litigation in which Aetna shall, without Aetna's fault, become involved through or on account of this Policy or the Plan.

If any time limitation in this Policy is less than that permitted by the law of the state in which the Application was taken, the limitation is hereby extended to agree with the minimum period permitted by the law.

**ATTACHMENT A**

**Williamson County a political subdivision of the  
State of Texas a body politic duly organized and  
existing under the laws of the State of Texas**

**Individual Stop Loss Amounts:**

| <b><u>Name<br/>of Participant</u></b> | <b><u>Relationship<br/>to Employee</u></b> | <b><u>Employee's Social<br/>Security Number</u></b> | <b><u>Individual Stop<br/>Loss Amount</u></b> |
|---------------------------------------|--------------------------------------------|-----------------------------------------------------|-----------------------------------------------|
| Val McMinn                            | Self                                       | xxx-xx-4383                                         | \$500,000                                     |
| Noah Henderson                        | Dependent Child                            | xxx-xx-2566                                         | \$850,000                                     |
| Rudy Gonzalez                         | Dependent Child                            | xxx-xx-8964                                         | \$1,000,000                                   |

# **BENEFIT PLAN**

**Prepared Exclusively for  
Williamson County**

**Aetna Whole Health<sup>SM</sup> Seton Health  
Alliance – Open Access Aetna Select**

**What Your Plan  
Covers and How  
Benefits are Paid**

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\*Defines the Terms Shown in Bold Type in the Text of This Document.



## Preface

The medical benefits plan described in this *Booklet* is a benefit plan of the Employer. These benefits are not insured with **Aetna** or any of its affiliates, but will be paid from the Employer's funds. **Aetna** and its HMO affiliates will provide certain administrative services under the **Aetna** medical benefits plan.

**Aetna** agrees with the Employer to provide administrative services in accordance with the conditions, rights, and privileges as set forth in this *Booklet*. The Employer selects the products and benefit levels under the **Aetna** medical benefits plan.

The *Booklet* describes your rights and obligations, what the **Aetna** medical benefits plan covers, and how benefits are paid for that coverage. It is your responsibility to understand the terms and conditions in this *Booklet*. Your *Booklet* includes the *Schedule of Benefits* and any amendments.

This *Booklet* replaces and supercedes all **Aetna Booklets** describing coverage for the medical benefits plan described in this *Booklet* that you may previously have received.

|                         |                   |
|-------------------------|-------------------|
| <b>Employer:</b>        | Williamson County |
| <b>Contract Number:</b> | 866349            |
| <b>Effective Date:</b>  | November 1, 2014  |
| <b>Issue Date:</b>      | April 17, 2015    |
| <b>Booklet Number:</b>  | 1                 |

## Coverage for You and Your Dependents

### Health Expense Coverage

Benefits are payable for covered health care expenses that are incurred by you or your covered dependents while coverage is in effect. An expense is "incurred" on the day you receive a health care service or supply.

Coverage under this plan is non-occupational. Only **non-occupational injuries** and **non-occupational illnesses** are covered.

Refer to the *What the Plan Covers* section of the *Booklet* for more information about your coverage.

### Treatment Outcomes of Covered Services

**Aetna** is not a provider of health care services and therefore is not responsible for and does not guarantee any results or outcomes of the covered health care services and supplies you receive. Except for Aetna RX Home Delivery LLC, providers of health care services, including hospitals, institutions, facilities or agencies, are independent contractors and are neither agents nor employees of **Aetna** or its affiliates.

# When Your Coverage Begins

Who Is Eligible

How and When to Enroll

When Your Coverage Begins

Throughout this section you will find information on who can be covered under the plan, how to enroll and what to do when there is a change in your life that affects coverage. In this section, “you” means the employee.

## Who Is Eligible

### Employees

To be covered by this plan, the following requirements must be met:

- You will need to be in an “eligible class,” as defined below; and
- You will need to meet the “eligibility date criteria” described below.

### Determining if You Are in an Eligible Class

You are in an eligible class if:

- You are a retired employee of an employer participating in this plan, and you:
  - Retired before the effective date of this plan and were covered under the prior plan for health care coverage on the day before you retired; or
  - Were covered under this plan or another plan sponsored by your employer on the day before you retired; and
  - Retire under your employer’s IRS-qualified retirement plan.

### Determining if You Are in an Eligible Class

You are in an eligible class if:

- You are a regular full-time employee, as defined by your employer, who is scheduled to work at least 30 hours per week on a regular basis.

### Probationary Period

Once you enter an eligible class, you will need to complete the probationary period before your coverage under this plan begins.

### Determining When You Become Eligible

You become eligible for the plan on your eligibility date, which is determined as follows.

#### On the Effective Date of the Plan

If you are in an eligible class on the effective date of this plan, and you had previously satisfied the plan's probationary period, your coverage eligibility date is the effective date of this plan. If you are in an eligible class on the effective date of this plan, but you have not yet satisfied the plan's probationary period, your coverage eligibility date is the first day of the month coinciding with or next following the date you complete 60 days from the date of hire of continuous service with your employer. This is defined as the probationary period. If you had already satisfied the probationary period before you entered the eligible class, your coverage eligibility date is the date you enter the eligible class.

**After the Effective Date of the Plan**

If you are hired or enter an eligible class after the effective date of this plan, your coverage eligibility date is the first day of the month coinciding with or next following the date you complete 60 days from the date of hire of continuous service with your employer. This is defined as the probationary period. If you have already satisfied the probationary period before you entered the eligible class, your coverage eligibility date is the date you enter the eligible class.

**Obtaining Coverage for Dependents**

Your dependents can be covered under this Plan. You may enroll the following dependents:

- Your spouse.
- Your dependent children.

Aetna will rely upon your employer to determine whether or not a person meets the definition of a dependent for coverage under this Plan. This determination will be conclusive and binding upon all persons for the purposes of this Plan.

**Coverage for Dependent Children**

To be eligible for coverage, a dependent child must be under 26 years of age.

An eligible dependent child includes:

- Your biological children;
- Your stepchildren;
- Your legally adopted children;
- Your foster children, including any children placed with you for adoption;
- Any children for whom you are responsible under court order;
- Your grandchildren in your court-ordered custody; and
- Any other child with whom you have a parent-child relationship.

Coverage for a handicapped child may be continued past the age limits shown above. See *Handicapped Dependent Children* for more information.

**Important Reminder**

Keep in mind that you cannot receive coverage under this Plan as:

- Both an employee and a dependent; or
- A dependent of more than one employee.

**How and When to Enroll****Initial Enrollment in the Plan**

You will be provided with plan benefit and enrollment information when you first become eligible to enroll. You will need to enroll in a manner determined by **Aetna** and your employer. To complete the enrollment process, you will need to provide all requested information for yourself and your eligible dependents. You will also need to agree to make required contributions for any contributory coverage. Your employer will determine the amount of your plan contributions, which you will need to agree to before you can enroll. Your employer will advise you of the required amount of your contributions and will deduct your contributions from your pay. Remember plan contributions are subject to change.

You will need to enroll within 31 days of your eligibility date. Otherwise, you may be considered a Late Enrollee. If you miss the enrollment period, you will not be able to participate in the plan until the next annual enrollment period, unless you qualify under a Special Enrollment Period, as described below.

If you do not enroll for coverage when you first become eligible, but wish to do so later, your employer will provide you with information on when and how you can enroll.

Newborns are automatically covered for 31 days after birth. To continue coverage after 31 days, you will need to complete a change form and return it to your employer within the 31-day enrollment period.

## **Late Enrollment**

If you do not enroll during the Initial Enrollment Period, or a subsequent annual enrollment period, you and your eligible dependents may be considered **Late Enrollees** and coverage may be deferred until the next annual enrollment period. If, at the time of your initial enrollment, you elect coverage for yourself only and later request coverage for your eligible dependents, they may be considered **Late Enrollees**.

You must return your completed enrollment form before the end of the next annual enrollment period as described below.

However, you and your eligible dependents may not be considered **Late Enrollees** if you qualify for one of the circumstances described in the “Special Enrollment Periods” section below.

## **Annual Enrollment**

During the annual enrollment period, you will have the opportunity to review your coverage needs for the upcoming year. During this period, you have the option to change your coverage. The choices you make during this annual enrollment period will become effective the following year.

If you do not enroll yourself or a dependent for coverage when you first become eligible, but wish to do so later, you will need to do so during the next annual enrollment period, unless you qualify under one of the Special Enrollment Periods, as described below.

## **Special Enrollment Periods**

You will not be considered a **Late Enrollee** if you qualify under a Special Enrollment Period as defined below. If one of these situations applies, you may enroll before the next annual enrollment period.

## **Loss of Other Health Care Coverage**

You or your dependents may qualify for a Special Enrollment Period if:

- You did not enroll yourself or your dependent when you first became eligible or during any subsequent annual enrollments because, at that time:
  - You or your dependents were covered under other **creditable coverage**; and
  - You refused coverage and stated, in writing, at the time you refused coverage that the reason was that you or your dependents had other **creditable coverage**; and
- You or your dependents are no longer eligible for other **creditable coverage** because of one of the following:
  - The end of your employment;
  - A reduction in your hours of employment (for example, moving from a full-time to part-time position);
  - The ending of the other plan’s coverage;
  - Death;
  - Divorce or legal separation;
  - Employer contributions toward that coverage have ended;
  - COBRA coverage ends;
  - The employer’s decision to stop offering the group health plan to the eligible class to which you belong;

- Cessation of a dependent's status as an eligible dependent as such is defined under this Plan;
- With respect to coverage under Medicaid or an S-CHIP Plan, you or your dependents no longer qualify for such coverage; or
- You or your dependents have reached the lifetime maximum of another Plan for all benefits under that Plan.
- You or your dependents become eligible for premium assistance, with respect to coverage under the group health plan, under Medicaid or an S-CHIP Plan.

You will need to enroll yourself or a dependent for coverage within:

- 31 days of when other **creditable coverage** ends;
- within 60 days of when coverage under Medicaid or an S-CHIP Plan ends; or
- within 60 days of the date you or your dependents become eligible for Medicaid or S-CHIP premium assistance.

Evidence of termination of **creditable coverage** must be provided to your employer or the party it designates. If you do not enroll during this time, you will need to wait until the next annual enrollment period.

### **New Dependents**

You and your dependents may qualify for a Special Enrollment Period if:

- You did not enroll when you were first eligible for coverage; and
- You later acquire a dependent, as defined under the plan, through marriage, birth, adoption, or placement for adoption; and
- You elect coverage for yourself and your dependent within 31 days of acquiring the dependent.

Your spouse or child who meets the definition of a dependent under the plan may qualify for a Special Enrollment Period if:

- You did not enroll them when they were first eligible; and
- You later elect coverage for them within 31 days of a court order requiring you to provide coverage.

You will need to report any new dependents by completing a change form, which is available from your employer. The form must be completed and returned to your employer within 31 days of the change. If you do not return the form within 31 days of the change, you will need to make the changes during the next annual enrollment period.

### **If You Adopt a Child**

Your plan will cover a child who is placed for adoption. This means you have taken on the legal obligation for total or partial support of a child whom you plan to adopt.

Your plan will provide coverage for a child who is placed with you for adoption if:

- The child meets the plan's definition of an eligible dependent on the date he or she is placed for adoption; and
- You request coverage for the child in writing within 31 days of the placement;
- Proof of placement will need to be presented to your employer prior to the dependent enrollment;
- Any coverage limitations for a preexisting condition will not apply to a child placed with you for adoption provided that the placement occurs on or after the effective date of your coverage.

### **When You Receive a Qualified Child Support Order**

A Qualified Medical Child Support Order (QMCSO) is a court order requiring a parent to provide health care coverage to one or more children. Your plan will provide coverage for a child who is covered under a QMCSO, if:

- The child meets the plan's definition of an eligible dependent; and
- You request coverage for the child in writing within 31 days of the court order.

Coverage for the dependent will become effective on the date of the court order. Any coverage limitations for a preexisting condition will not apply, as long as you submit a written request for coverage within the 31-day period.

If you do not request coverage for the child within the 31-day period, you will need to wait until the next annual enrollment period.

Under a QMCSO, if you are the non-custodial parent, the custodial parent may file claims for benefits. Benefits for such claims will be paid to the custodial parent.

## When Your Coverage Begins

### Your Effective Date of Coverage

If you have met all the eligibility requirements, your coverage takes effect on the later of:

- The date you are eligible for coverage; and
- The date you return your completed enrollment information; and
- Your application is received and approved in writing by **Aetna**; and
- The date your required contribution is received by **Aetna**.

If you do not return your completed enrollment information within 31 days of your eligibility date, the rules under the *Special or Late Enrollment Periods* section will apply.

#### **Important Notice:**

You must pay the required contribution in full or coverage will not be effective.

### Your Dependent's Effective Date of Coverage

Your dependent's coverage takes effect on the same day that your coverage becomes effective, if you have enrolled them in the plan.

**Note:** New dependents need to be reported to your employer within 31 days because they may affect your contributions. If you do not report a new dependent within 31 days of his or her eligibility date, the rules under the *Special or Late Enrollment Periods* section will apply.

### Retired Employees

In lieu of corresponding rules which apply to employees:

- If any health expense benefits are payable based on a "period of disability", the rule which applies to determine when a dependent's period of disability ends will also apply to you.
- The rule which applies to a dependent to determine if total disability exists when health expense insurance ends will also apply to you.

# How Your Medical Plan Works

## Common Terms

## Accessing Designated Network Providers

It is important that you have the information and useful resources to help you get the most out of your **Aetna** medical plan. This Booklet explains:

- Definitions you need to know;
- How to access care, including procedures you need to follow;
- What expenses for services and supplies are covered and what limits may apply;
- What expenses for services and supplies are not covered by the plan;
- How you share the cost of your covered services and supplies; and
- Other important information such as eligibility, complaints and appeals, termination, continuation of coverage, and general administration of the plan.

## Important Notes

- Unless otherwise indicated, “you” refers to you and your covered dependents.
- Your health plan pays benefits only for services and supplies described in this Booklet as **covered expenses** that are **medically necessary**.
- This Booklet applies to coverage only and does not restrict your ability to receive health care services that are not or might not be covered benefits under this health plan.
- Store this Booklet in a safe place for future reference.

## Common Terms

Many terms throughout this Booklet are defined in the *Glossary* section at the back of this document. Defined terms appear in bolded print. Understanding these terms will also help you understand how your plan works and provide you with useful information regarding your coverage.

## About Your Aetna Whole Health<sup>SM</sup> – Aetna Select Medical Plan

This Aetna Whole Health<sup>SM</sup> Aetna Select plan provides coverage of medical expenses for the treatment of **illness** or **injury** and other preventive care and routine medical expenses.

With your Aetna Select plan, you can directly access any **network physician**, **hospital** or other health care provider for covered services and supplies under the plan.

The plan will pay for **covered expenses** up to the maximum benefits shown in this Booklet.

Coverage is subject to all the terms, policies, and procedures outlined in this Booklet. Not all medical expenses are covered under the plan. Exclusions and limitations apply to certain medical services, supplies and expenses. Refer to the *What the Plan Covers* and *Exclusions, Limitations* sections and the *Schedule of Benefits* sections to determine if medical services are covered, excluded or limited.

This Aetna Whole Health<sup>SM</sup> Aetna Select plan provides access to covered benefits through a network of health care providers and facilities. These **designated network providers** have contracted with **Aetna** or an affiliate to provide health care services and supplies to **Aetna** plan members at a reduced fee called the **negotiated charge**.

Except for emergency and urgent care services, benefits will only be paid when you utilize **designated network providers**.

### Designated and Non-Designated Network Providers

This Aetna Whole Health<sup>SM</sup> Aetna Select plan provides preferred benefit coverage and access to certain covered services and supplies through a designated network of health care providers and facilities that are unique to your plan. This plan is designed to lower your out-of-pocket costs when you use **designated network providers** for **covered expenses**. Your cost sharing will be lower when you use these **designated network providers**. These **designated network providers** are identified in the printed **directory** and the on-line version of the **directory** via DocFind at [www.aetna.com](http://www.aetna.com). Please be sure to look at the appropriate **directory** that applies to your plan, since different Aetna plans use different networks of providers. This plan includes different benefit levels based upon the type of **network provider** that you use (designated or non-designated) or if you choose to see an **out-of-network** provider. For this plan only, **non-designated network providers** are *not* listed in the Aetna directory.

### Important Note

If you live in an area with a designated network, in order to be covered at the network level of benefits and for maximum savings, you must select a **designated network provider**. If you select a **non-designated network provider** for your care, such expenses will not be covered under this Plan. Carefully read the details on cost-sharing provided later in this *Schedule of Benefits*.

### Availability of Providers

Aetna cannot guarantee the availability or continued participation of a particular provider. Either Aetna or any **designated network provider** may terminate the provider contract or limit the number of patients accepted in a practice. If the **physician** initially selected cannot accept additional patients, you will be notified and given an opportunity to make another selection. If the agreement between Aetna and your selected **PCP** is terminated, Aetna will notify you of the termination and request you to select another **PCP**.

### Ongoing Reviews:

Aetna conducts ongoing reviews of those services and supplies which are recommended or provided by health professionals to determine whether such services and supplies are covered benefits under this Booklet. If Aetna determines that the recommended services or supplies are not covered benefits, you will be notified. You may appeal such determinations by contacting Aetna to seek a review of the determination. Please refer to the *Claims, Appeals and External Review* section of this Booklet.

To better understand the choices that you have with your Aetna Whole Health<sup>SM</sup> Aetna Select plan, please carefully review the following information.

## How Your Your Aetna Whole Health<sup>SM</sup> – Aetna Select Medical Plan Works

### The Primary Care Physician:

To access network benefits at the time of enrollment, you are encouraged to select a **Primary Care Physician (PCP)** from Aetna's designated network of providers. Each covered family member may select his or her own **PCP**. If your covered dependent is a minor, or otherwise incapable of selecting a **PCP**, you should select a **PCP** on their behalf.

You may search online for the most current list of **designated network providers** in your area by using DocFind, Aetna's online provider directory at [www.aetna.com](http://www.aetna.com). You can choose a **PCP** based on geographic location, group practice, medical specialty, language spoken, or **hospital** affiliation. DocFind is updated several times a week. You may also request a printed copy of the provider directory through your employer or by contacting Member Services through e-mail or by calling the toll free number on your ID card.

A **PCP** may be a general practitioner, family **physician**, internist, or pediatrician. Your **PCP** provides routine preventive care and will treat you for **illness** or **injury**.



A **PCP** coordinates your medical care, as appropriate either by providing treatment or by issuing **referrals** to direct you to other **designated network providers** for other covered services and supplies. The **PCP** can also order lab tests and x-rays, prescribe medicines or therapies, and arrange **hospitalization**. When your **PCP** refers you to other **designated network providers**, your **PCP** will give you a written **referral**, or send an electronic **referral** to a **designated network provider**. See the section on *The Referral Process* for more information.

Except in a medical emergency or for certain direct access services described in this Booklet, only those services which are provided by or **referred** by a your **PCP** will be covered at the network level of benefits.

### Changing Your PCP

You may change your **PCP** at any time on **Aetna's** website, [www.aetna.com](http://www.aetna.com), or by calling the Member Services toll-free number on your identification card. The change will become effective upon **Aetna's** receipt and approval of the request.

### Important Note

**ID Card:** You will receive an ID card. It identifies you as a member when you receive services from health care providers. If you have not received your ID card or if your card is lost or stolen, notify **Aetna** immediately and a new card will be issued.

## Accessing Designated Network Providers and Benefits

- You may select a **PCP** or other direct access **designated network provider** from the **Aetna directory** or by logging on to **Aetna's** website at [www.aetna.com](http://www.aetna.com). You can search **Aetna's** online **directory**, DocFind, for names and locations of **physicians, hospitals** and **other health care** providers and facilities. You can change your **PCP** at any time.
- If a service or supply you need is covered under this Plan but not available from a **designated network provider** in your area, please contact Member Services by email or at the toll-free number on your ID card for assistance.
- Except for your **prescription drug** expenses, you will not have to submit medical claims for treatment received from **designated network providers**. Your **designated network provider** will take care of claim submission. **Aetna** will directly pay the **designated network provider** or facility less any cost sharing required by you. You will be responsible for **deductibles, payment percentage** and **copayments**, if any.
- You will receive notification of what the plan has paid toward your **covered expenses**. It will indicate any amounts you owe towards any **deductible, copayments, or payment percentage** amounts or other non-**covered expenses** you have incurred. You may elect to receive this notification by e-mail, or through the mail. Call or e-mail Member Services if you have questions regarding your statement.

## Cost Sharing for the Network Benefit Level

You share in the cost of your benefits. Cost Sharing amounts and provisions are described in the *Schedule of Benefits*.

- Designated network providers** have agreed to accept the **negotiated charge**. **Aetna** will reimburse you for a **covered expense**, incurred from a **designated network provider**, up to the **negotiated charge** and the maximum benefits under this Plan, less any cost sharing required by you such as **copayments** and **payment percentage**. Your **payment percentage** is based on the **negotiated charge**. You will *not* have to pay any balance bills above the **negotiated charge** for that covered service or supply.
- For certain types of services and supplies, you will be responsible for any **copayments** shown in your *Schedule of Benefits*. The **copayments** will vary depending upon the type of service and whether you obtain covered health care services from a provider who is a **specialist** or non-specialist. You will be subject to the **PCP copayments** shown on the *Schedule of Benefits* when you obtain covered health care services from any **PCP** who is a **designated network provider**.
  - After you satisfy any applicable **deductible**, you will be responsible for any applicable **payment percentage** for **covered expenses** that you incur. You will be responsible for your **payment percentage** up to the **maximum out-of-pocket limit** applicable to your plan.

- Once you satisfy any applicable **maximum out-of-pocket limit**, the plan will pay 100% of the **covered expenses** that apply toward the limits for the rest of the Plan Year. Certain designated out-of-pocket expenses may not apply to the **maximum out-of-pocket limits**. Refer to your *Schedule of Benefits* for information on what **covered expenses** do not apply to the **maximum out-of-pocket limits** and for the specific **maximum out-of-pocket limit** amounts that apply to your plan.
- The plan will pay for **covered expenses**, up to the benefit maximums shown in the *What the Plan Covers* section or the *Schedule of Benefits*. You are responsible for any expenses incurred over the maximum limits outlined in the *What the Plan Covers* section or the *Schedule of Benefits*.
- You may be billed for any **deductible, copayment, or payment percentage** amounts, or any non-covered expenses that you incur.

## Emergency and Urgent Care

You have coverage 24 hours a day, 7 days a week, anywhere inside or outside the plan's service area, for:

- An **emergency medical condition**; or
- An **urgent condition**.

### In Case of a Medical Emergency

When **emergency care** is necessary, please follow the guidelines below:

- Seek the nearest emergency room, or dial 911 or your local emergency response service for medical and ambulatory assistance. If possible, call your **primary care physician** provided a delay would not be detrimental to your health.
- After assessing and stabilizing your condition, the emergency room should contact your **PCP** to obtain your medical history to assist the emergency **physician** in your treatment.
- If you are admitted to an inpatient facility, notify your **PCP** as soon as reasonably possible.
- If you seek care in an emergency room for a non-emergency condition, the plan will not cover the expenses you incur. Please refer to the *Schedule of Benefits* for specific details about the plan. No other plan benefits will pay for non-emergency care in the emergency room unless otherwise specified under the plan.

### Coverage for Emergency Medical Conditions

Refer to **Coverage for Emergency Medical Conditions** in the *What the Plan Covers* section.

#### Important Reminder

If you visit a **hospital** emergency room for a non-emergency condition, the plan will not cover your expenses, as shown in the *Schedule of Benefits*. No other plan benefits will pay for non-emergency care in the emergency room unless otherwise specified under the Plan.

### In Case of an Urgent Condition

Call your **PCP** if you think you need urgent care. **Network providers** are required to provide urgent care coverage 24 hours a day, including weekends and holidays. You may contact any **physician** or **urgent care provider**, in- or out-of-network, for an **urgent care condition** if you cannot reach your **physician**.

If it is not feasible to contact your **PCP**, please do so as soon as possible after urgent care is provided. If you need help finding a **network urgent care provider** you may call Member Services at the toll-free number on your I.D. card, or you may access Aetna's online provider directory at [www.aetna.com](http://www.aetna.com).

### Coverage for an Urgent Condition

Refer to **Coverage for Urgent Medical Conditions** in the *What the Plan Covers* section.

## Non-Urgent Care

If you seek care from an **urgent care provider** for a non-**urgent condition**, (one that does not meet the criteria above), the plan will not cover the expenses you incur unless otherwise specified under the Plan. Please refer to the *Schedule of Benefits* for specific plan details.

### Important Reminder

If you visit an **urgent care provider** for a non-**urgent condition**, the plan will not cover your expenses, as shown in the *Schedule of Benefits*. No other plan benefits will pay for non-urgent care received at a hospital or an urgent care provider unless otherwise specified.

## Follow-Up Care After Treatment of an Emergency or Urgent Medical Condition

Follow-up care is not considered an emergency or **urgent condition** and is not covered as part of any emergency or urgent care visit. Once you have been treated and discharged, you should contact your **physician** for any necessary follow-up care.

For coverage purposes, follow-up care is treated as any other expense for **illness** or **injury**. If you access a **hospital** emergency room for follow-up care, your expenses will not be covered and you will be responsible for the entire cost of your treatment. Refer to your *Schedule of Benefits* for cost sharing information applicable to your plan.

To keep your out-of-pocket costs lower, your follow-up care should be accessed through your **PCP**.

### Important Notice

Follow up care, which includes (but is not limited to) suture removal, cast removal and radiological tests such as x-rays, should **not** be provided by an emergency room facility.

# Requirements For Coverage

To be covered by the plan, services and supplies and **prescription drugs** must meet all of the following requirements:

1. The service or supply or **prescription drug** must be covered by the plan. For a service or supply or **prescription drug** to be covered, it must:
  - Be included as a covered expense in this Booklet;
  - Not be an excluded expense under this Booklet. Refer to the *Exclusions* sections of this Booklet for a list of services and supplies that are excluded;
  - Not exceed the maximums and limitations outlined in this Booklet. Refer to the *What the Plan Covers* section and the *Schedule of Benefits* for information about certain expense limits; and
  - Be obtained in accordance with all the terms, policies and procedures outlined in this Booklet.
2. The service or supply or **prescription drug** must be provided while coverage is in effect. See the *Who Can Be Covered, How and When to Enroll, When Your Coverage Begins, When Coverage Ends* and *Continuation of Coverage* sections for details on when coverage begins and ends.
3. The service or supply or **prescription drug** must be **medically necessary**. To meet this requirement, the medical services, supply or **prescription drug** must be provided by a **physician**, or other health care provider, exercising prudent clinical judgment, to a patient for the purpose of preventing, evaluating, diagnosing or treating an **illness, injury**, disease or its symptoms. The provision of the service or supply must be:
  - (a) In accordance with generally accepted standards of medical practice;
  - (b) Clinically appropriate, in terms of type, frequency, extent, site and duration, and considered effective for the patient's **illness, injury** or disease; and
  - (c) Not primarily for the convenience of the patient, **physician** or other health care provider;
  - (d) And not more costly than an alternative service or sequence of services at least as likely to produce equivalent therapeutic or diagnostic results as to the diagnosis or treatment of that patient's **illness, injury**, or disease.

For these purposes "generally accepted standards of medical practice" means standards that are based on credible scientific evidence published in peer-reviewed medical literature generally recognized by the relevant medical community, or otherwise consistent with **physician** specialty society recommendations and the views of **physicians** practicing in relevant clinical areas and any other relevant factors.

## Important Note

Not every service, supply or **prescription drug** that fits the definition for **medical necessity** is covered by the plan. Exclusions and limitations apply to certain medical services, supplies and expenses. For example some benefits are limited to a certain number of days, visits or a dollar maximum. Refer to the *What the Plan Covers* section and the *Schedule of Benefits* for the plan limits and maximums.

# What The Plan Covers

Wellness

Physician Services

Hospital Expenses

Other Medical Expenses

## Aetna Select Medical Plan

Many preventive and routine medical expenses as well as expenses incurred for a serious **illness** or **injury** are covered. This section describes which expenses are **covered expenses**. Only expenses incurred for the services and supplies shown in this section are **covered expenses**. Limitations and exclusions apply.

### Routine Physical Exams

**Covered expenses** include charges made by your **primary care physician (PCP)** for routine physical exams. This includes routine vision and hearing screenings given as part of the routine physical exam. A routine exam is a medical exam given by a **physician** for a reason other than to diagnose or treat a suspected or identified **illness** or **injury**, and also includes:

- Evidence-based items that have in effect a rating of A or B in the current recommendations of the United States Preventive Services Task Force.
- Services as recommended in the American Academy of Pediatrics/Bright Futures Guidelines for Children and Adolescents.
- Screenings and counseling services as provided for in the comprehensive guidelines recommended by the Health Resources and Services Administration. These services may include but are not limited to:
  - Screening and counseling services, such as:
    - Interpersonal and domestic violence;
    - Sexually transmitted diseases; and
    - Human Immune Deficiency Virus (HIV) infections.
  - Screening for gestational diabetes for women.
  - High risk Human Papillomavirus (HPV) DNA testing for women age 30 and older.
- X-rays, lab and other tests given in connection with the exam.
- For covered newborns, an initial **hospital** check up.

### Limitations:

Unless specified above, not covered under this Preventive Care benefit are charges for:

- Services which are covered to any extent under any other part of this Plan;
- Services which are for diagnosis or treatment of a suspected or identified **illness** or **injury**;
- Exams given during your **stay** for medical care;
- Services not given by a **physician** or under his or her direction;
- Psychiatric, psychological, personality or emotional testing or exams;
- Services and supplies furnished by an **out-of-network provider**.

## Preventive Care Immunizations

**Covered expenses** include charges made by your **physician** or a facility for:

- immunizations for infectious diseases; and
- the materials for administration of immunizations;

that have been recommended by the Advisory Committee on Immunization Practices of the Centers for Disease Control and Prevention.

### Limitations

Not covered under this Preventive Care benefit are charges incurred for immunizations that are not considered Preventive Care such as those required due to your employment or travel.

## Well Woman Preventive Visits

**Covered expenses** include charges made by your **physician obstetrician, or gynecologist** for:

- a routine well woman preventive exam office visit, including Pap smears. A routine well woman preventive exam is a medical exam given by a **physician** for a reason other than to diagnose or treat a suspected or identified **illness** or **injury**; and
- routine preventive care breast cancer genetic counseling and breast cancer (BRCA) gene blood testing. Covered expenses include charges made by a physician and lab for the BRCA gene blood test and charges made by a genetic counselor to interpret the test results and evaluate treatment.

These benefits will be subject to any age; family history; and frequency guidelines that are:

- Evidence-based items or services that have in effect a rating of A or B in the recommendations of the United States Preventive Services Task Force; and
- Evidence-informed items or services provided in the comprehensive guidelines supported by the Health Resources and Services Administration.

### Limitations:

Unless specified above, not covered under this *Preventive Care* benefit are charges for:

- Services which are covered to any extent under any other part of this Plan;
- Services which are for diagnosis or treatment of a suspected or identified **illness** or **injury**;
- Exams given during your **stay** for medical care;
- Services not given by a **physician** or under his or her direction;
- Psychiatric, psychological, personality or emotional testing or exams; and
- Services and supplies furnished by an **out-of-network provider**.

## Routine Cancer Screenings

**Covered expenses** include, but are not limited to, charges incurred for routine cancer screening as follows:

- Mammograms;
- Fecal occult blood tests;

- Digital rectal exams;
- Prostate specific antigen (PSA) tests;
- Sigmoidoscopies;
- Double contrast barium enemas (DCBE)
- Colonoscopies (removal of polyps performed during a screening procedure is a covered expense); and
- Lung cancer screening.

These benefits will be subject to any age; family history; and frequency guidelines that are:

- Evidence-based items or services that have in effect a rating of A or B in the recommendations of the United States Preventive Services Task Force; and
- Evidence-informed items or services provided in the comprehensive guidelines supported by the Health Resources and Services Administration.

#### **Limitations:**

Unless specified above, not covered under this benefit are:

- Charges incurred for services which are covered to any extent under any other part of this Plan.
- Services and supplies furnished by an **out-of-network provider**.

#### **Important Notes:**

Refer to the *Schedule of Benefits* for details about cost sharing and benefit maximums that apply to Preventive Care. For details on the frequency and age limits that apply to Routine Physical Exams and Routine Cancer Screenings, contact your **physician** or Member Services by logging onto the **Aetna** website [www.aetna.com](http://www.aetna.com), or calling the number on the back of your ID card.

## **Screening and Counseling Services**

**Covered expenses** include charges made by your **primary care physician** in an individual or group setting for the following:

### **Obesity and/or Healthy Diet**

Screening and counseling services to aid in weight reduction due to obesity. Coverage includes:

- preventive counseling visits and/or risk factor reduction intervention;
- nutrition counseling; and
- healthy diet counseling visits provided in connection with Hyperlipidemia (high cholesterol) and other known risk factors for cardiovascular and diet-related chronic disease.

### **Misuse of Alcohol and/or Drugs**

Screening and counseling services to aid in the prevention or reduction of the use of an alcohol agent or controlled substance. Coverage includes preventive counseling visits, risk factor reduction intervention and a structured assessment.

### **Use of Tobacco Products**

Screening and counseling services to aid in the cessation of the use of tobacco products. Tobacco product means a substance containing tobacco or nicotine including: cigarettes, cigars; smoking tobacco; snuff; smokeless tobacco and candy-like products that contain tobacco. Coverage includes:

- preventive counseling visits;
- treatment visits; and
- class visits;

to aid in the cessation of the use of tobacco products.

### **Sexually Transmitted Infections**

Covered expenses include the counseling services to help you prevent or reduce sexually transmitted infections.

### Genetic Risks for Breast and Ovarian Cancer

Covered expenses include the counseling and evaluation services to help you assess your breast and ovarian cancer susceptibility.

Benefits for the screening and counseling services above are subject to any visit maximums shown in your *Schedule of Benefits*.

#### Limitations:

Unless specified above, not covered under this Preventive Care benefit are charges incurred for:

- Services which are covered to any extent under any other part of this plan;
- Services and supplies furnished by an **out-of-network provider**.

### Prenatal Care

Prenatal care will be covered as Preventive Care for services received by a pregnant female in a **physician's**, obstetrician's, or gynecologist's office but only to the extent described below.

Coverage for prenatal care under this Preventive Care benefit is limited to pregnancy-related **physician** office visits including the initial and subsequent history and physical exams of the pregnant woman (maternal weight, blood pressure, fetal heart rate check, and fundal height).

#### Limitations:

Unless specified above, not covered under this Preventive Care benefit are charges incurred for:

- Services which are covered to any extent under any other part of this Plan;
- Pregnancy expenses (other than prenatal care as described above); and
- Services and supplies furnished by **out-of-network provider**.

#### Important Notes:

Refer to the *Pregnancy Expenses* and *Exclusions* sections of this Booklet for more information on coverage for pregnancy expenses under this Plan, including other prenatal care, delivery and postnatal care office visits.

### Comprehensive Lactation Support and Counseling Services

**Covered expenses** include comprehensive lactation support (assistance and training in breast feeding) and counseling services provided to females during pregnancy, or at any time following delivery, for breast-feeding by a certified lactation support provider. **Covered expenses** also include the rental or purchase of breast feeding equipment as described below.

Lactation support and lactation counseling services are **covered expenses** when provided in either a group or individual setting. Benefits for lactation counseling services are subject to the visit maximum shown in your *Schedule of Benefits*.

#### Breast Feeding Durable Medical Equipment

Coverage includes the rental or purchase of breast feeding **durable medical equipment** for the purpose of lactation support (pumping and storage of breast milk) as follows.



### Breast Pump

**Covered expenses** include the following:

- The rental of a hospital-grade electric pump for a newborn child when the newborn child is confined in a **hospital**.
- The purchase of:
  - An electric breast pump (non-hospital grade). A purchase will be covered once every three years; or
  - A manual breast pump. A purchase will be covered once per pregnancy.
- If an electric breast pump was purchased within the previous three year period, the purchase of another breast pump will not be covered until a three year period has elapsed from the last purchase.

### Breast Pump Supplies

Coverage is limited to only one purchase per pregnancy in any year where a covered female would not qualify for the purchase of a new pump.

Coverage for the purchase of breast pump equipment is limited to one item of equipment, for the same or similar purpose, and the accessories and supplies needed to operate the item. You are responsible for the entire cost of any additional pieces of the same or similar equipment you purchase or rent for personal convenience or mobility.

**Aetna** reserves the right to limit the payment of charges up to the most cost efficient and least restrictive level of service or item which can be safely and effectively provided. The decision to rent or purchase is at the discretion of **Aetna**.

### Limitations:

Unless specified above, not covered under this *Preventive Care* benefit are charges incurred for:

- Services which are covered to any extent under any other part of this Plan; and
- Services and supplies furnished by an **out-of-network provider**.

### Family Planning Services - Female Contraceptives

For females with reproductive capacity, **covered expenses** include those charges incurred for services and supplies that are provided to prevent pregnancy. All contraceptive methods, services and supplies covered under this Preventive Care benefit must be approved by the U.S. Food and Drug Administration (FDA).

Coverage includes counseling services on contraceptive methods provided by a **physician**, obstetrician or gynecologist. Such counseling services are **covered expenses** when provided in either a group or individual setting. They are subject to the contraceptive counseling services visit maximum shown in your *Schedule of Benefits*.

The following contraceptive methods are **covered expenses** under this Preventive Care benefit:

### Voluntary Sterilization

**Covered expenses** include charges billed separately by the provider for female voluntary sterilization procedures and related services and supplies including, but not limited to, tubal ligation and sterilization implants.

**Covered expenses** under this *Preventive Care* benefit would not include charges for a voluntary sterilization procedure to the extent that the procedure was not billed separately by the provider or because it was not the primary purpose of a confinement.

### Contraceptives

Contraceptives can be paid either under your medical plan or **pharmacy** plan depending on the type of expense and how and where the expense is incurred. Benefits are paid under your medical plan for female contraceptive **prescription drugs** and devices (including any related services and supplies) when they are provided, administered, or removed, by a **physician** during an office visit.

**Important Note:**

For a list of the types of female contraceptives covered under this Plan, refer to the section *What the Pharmacy Plan Covers* and the *Contraceptives* benefit later in this Booklet.

**Limitations:**

Unless specified above, not covered under this Preventive Care benefit are charges for:

- Services which are covered to any extent under any other part of this Plan;
- Services and supplies incurred for an abortion;
- Services provided as a result of complications resulting from a voluntary sterilization procedure and related follow-up care;
- Services which are for the treatment of an identified **illness** or **injury**;
- Services that are not given by a **physician** or under his or her direction;
- Psychiatric, psychological, personality or emotional testing or exams;
- Any contraceptive methods that are only "reviewed" by the FDA and not "approved" by the FDA;
- Male contraceptive methods, sterilization procedures or devices;
- The reversal of voluntary sterilization procedures, including any related follow-up care.

**Family Planning Services - Other**

Covered expenses include charges for certain family planning services, even though not provided to treat an illness or injury.

- Voluntary sterilization for males

**Limitations:**

Not covered are:

- Voluntary termination of pregnancy;
- Reversal of voluntary sterilization procedures, including related follow-up care;
- Charges for services which are covered to any extent under any other part of this Plan or any other group plans sponsored by your employer; and
- Charges incurred for family planning services while confined as an inpatient in a hospital or other facility for medical care; and
- Services and supplies furnished by an out-of-network provider.

**Important Notes:**

1. Refer to the Schedule of Benefits for details about cost sharing and benefit maximums that apply to Family Planning Services - Other.
2. For more information, see the sections on Family Planning Services - Female Contraceptives, Pregnancy Expenses and Treatment of Infertility in this Booklet.

**Vision Care Services**

**Covered expenses** include charges made by a legally qualified ophthalmologist or optometrist for the following services:

- **Routine** eye exam: The plan covers expenses for a complete routine eye exam that includes refraction and glaucoma testing. A routine eye exam does not include a contact lens exam. The plan covers charges for one routine eye exam in any Calendar Year consecutive month period.

## Limitations

Unless specified above, the benefit plan does not cover charges for a service or supply furnished by other than a **network provider**.

Coverage is subject to any applicable Plan Year **deductibles**, **copays** and **payment** percentages shown in your *Schedule of Benefits*.

## Hearing Exam

**Covered expenses** include charges for an audiometric hearing exam if the exam is performed by:

- A **physician** certified as an otolaryngologist or otologist; or
- An audiologist who:
  - Is legally qualified in audiology; or
  - Holds a certificate of Clinical Competence in Audiology from the American Speech and Hearing Association (in the absence of any applicable licensing requirements); and
  - Performs the exam at the written direction of a legally qualified otolaryngologist or otologist.

The plan will not cover expenses for charges for more than one hearing exam for any 36-month period.

All **covered expenses** for the hearing exam are subject to any applicable **deductible**, **copay** and **payment percentage** shown in your *Schedule of Benefits*.

## Physician Services

### Physician Visits

Covered medical expenses include charges made by a **physician** during a visit to treat an **illness** or **injury**. The visit may be at the **physician's** office, in your home, in a **hospital** or other facility during your **stay** or in an outpatient facility. **Covered expenses** also include:

- Immunizations for infectious disease, but not if solely for your employment;
- Allergy testing, treatment and injections; and
- Charges made by the **physician** for supplies, radiological services, x-rays, and tests provided by the **physician**.

### Surgery

**Covered expenses** include charges made by a **physician** for:

- Performing your surgical procedure;
- Pre-operative and post-operative visits; and
- Consultation with another **physician** to obtain a second opinion prior to the surgery.

### Anesthetics

**Covered expenses** include charges for the administration of anesthetics and oxygen by a **physician**, other than the operating **physician**, or Certified Registered Nurse Anesthetist (C.R.N.A.) in connection with a covered procedure.

## Alternatives to Physician Office Visits

### Walk-In Clinic Visits

**Covered expenses** include charges made by network **walk-in clinics** for:

- Unscheduled, non-emergency illnesses and injuries;
- The administration of certain immunizations administered within the scope of the clinic's license; and
- Individual screening and counseling services to aid you:
  - to stop the use of tobacco products;

- in weight reduction due to obesity.

Unless specified above, not covered under this benefit are charges incurred for services and supplies furnished:

- In a group setting for screening and counseling services; and
- By an out-of-network provider

#### **Important Note:**

- Not all services are available at all Walk-In Clinics. The types of services offered will vary by the provider and location of the clinic.
- For a complete description of the screening and counseling services provided on the use of tobacco products and to aid in weight reduction due to obesity, refer to the *Preventive Care Benefits* section in this Booklet and the *Screening and Counseling Services* benefit for a description of these services. These services may also be obtained from your physician

### **E-Visits**

**Covered expenses** include charges made by your **primary care physician (PCP)** for a routine, non-emergency, medical consultation. You must make your **E-visit** through an **Aetna** authorized internet service vendor. You may have to register with that internet service vendor. Information about providers who are signed up with an authorized vendor may be found in the provider Directory or online in DocFind on [www.Aetna.com](http://www.Aetna.com) or by calling the number on your identification card.

## **Hospital Expenses**

Covered medical expenses include services and supplies provided by a **hospital** during your **stay**.

### **Room and Board**

**Covered expenses** include charges for **room and board** provided at a **hospital** during your **stay**. Private room charges that exceed the **hospital's semi-private room rate** are not covered unless a private room is required because of a contagious **illness** or immune system problem.

**Room and board** charges also include:

- Services of the **hospital's** nursing staff;
- Admission and other fees;
- General and special diets; and
- Sundries and supplies.

### **Other Hospital Services and Supplies**

**Covered expenses** include charges made by a **hospital** for services and supplies furnished to you in connection with your **stay**.

**Covered expenses** include hospital charges for other services and supplies provided, such as:

- **Ambulance** services.
- **Physicians** and surgeons.
- Operating and recovery rooms.
- Intensive or special care facilities.
- Administration of blood and blood products, but not the cost of the blood or blood products.
- Radiation therapy.
- Speech therapy, physical therapy and occupational therapy.
- Oxygen and oxygen therapy.
- Radiological services, laboratory testing and diagnostic services.
- Medications.

- Intravenous (IV) preparations.
- Discharge planning.

## Outpatient Hospital Expenses

**Covered expenses** include **hospital** charges made for covered services and supplies provided by the outpatient department of a **hospital**.

### Important Reminders

The plan will only pay for nursing services provided by the **hospital** as part of its charge. The plan does *not* cover private duty nursing services as part of an inpatient **hospital** stay.

If a **hospital** or other health care facility does not itemize specific **room and board** charges and other charges, **Aetna** will assume that 40 percent of the total is for **room and board** charge, and 60 percent is for other charges.

In addition to charges made by the **hospital**, certain **physicians** and other providers may bill you separately during your stay.

Refer to the *Schedule of Benefits* for any applicable **deductible**, **copay** and **payment percentage** and maximum benefit limits.

## Coverage for Emergency Medical Conditions

**Covered expenses** include charges made by a **hospital** or a **physician** for services provided in an emergency room to evaluate and treat an **emergency medical condition**.

The **emergency care** benefit covers:

- Use of emergency room facilities;
- Emergency room **physicians** services;
- **Hospital** nursing staff services; and
- Radiologists and pathologists services.

Please contact your **PCP** after receiving treatment for an **emergency medical condition**.

### Important Reminder

With the exception of Urgent Care described below, if you visit a **hospital** emergency room for a non-emergency condition, the plan will not cover your expenses, as shown in the *Schedule of Benefits*. No other plan benefits will pay for non-emergency care in the emergency room.

## Coverage for Urgent Conditions

**Covered expenses** include charges made by a **hospital** or **urgent care provider** to evaluate and treat an **urgent condition**.

Your coverage includes:

- Use of emergency room facilities when network urgent care facilities are not in the service area and you cannot reasonably wait to visit your **physician**;
- Use of urgent care facilities;
- **Physicians** services;
- Nursing staff services; and
- Radiologists and pathologists services.

Please contact your **PCP** after receiving treatment of an **urgent condition**.

If you visit an **urgent care provider** for a non-**urgent condition**, the plan will not cover your expenses, as shown in the *Schedule of Benefits*.

## Alternatives to Hospital Stays

### Outpatient Surgery and Physician Surgical Services

**Covered expenses** include charges for services and supplies furnished in connection with outpatient surgery made by:

- A **physician** or **dentist** for professional services;
- A **surgery center**; or
- The outpatient department of a **hospital**.

The surgery must meet the following requirements:

- The surgery can be performed adequately and safely only in a **surgery center** or **hospital** and
- The surgery is not normally performed in a **physician's** or **dentist's** office.

#### Important Note

Benefits for surgery services performed in a **physician's** or **dentist's** office are described under Physician Services benefits in the previous section.

The following outpatient surgery expenses are covered:

- Services and supplies provided by the **hospital, surgery center** on the day of the procedure;
- The operating **physician's** services for performing the procedure, related pre- and post-operative care, and administration of anesthesia; and
- Services of another **physician** for related post-operative care and administration of anesthesia. This does not include a local anesthetic.

#### Limitations

Not covered under this plan are charges made for:

- The services of a **physician** or other health care provider who renders technical assistance to the operating **physician**.
- A **stay** in a **hospital**.
- Facility charges for office based surgery.

### Birthing Center

**Covered expenses** include charges made by a **birthing center** for services and supplies related to your care in a **birthing center** for:

- Prenatal care;
- Delivery; and
- Postpartum care within 48 hours after a vaginal delivery and 96 hours after a Cesarean delivery.

#### Limitations

Unless specified above, not covered under this benefit are charges:

- In connection with a pregnancy for which pregnancy related expenses are not included as a covered expense.

See *Pregnancy Related Expenses* for information about other **covered expenses** related to maternity care.

## Home Health Care

**Covered expenses** include charges for home health care services when ordered by a **physician** as part of a home health plan and provided you are:

- Transitioning from a **hospital** or other inpatient facility, and the services are in lieu of a continued inpatient **stay**; or
- **Homebound**

**Covered expenses** include only the following:

- **Skilled nursing services** that require medical training of, and are provided by, a licensed nursing professional within the scope of his or her license. These services need to be provided during intermittent visits of 4 hours or less, with a daily maximum of 3 visits. Intermittent visits are considered periodic and recurring visits that skilled nurses make to ensure your proper care, which means they are not on site for more than four hours at a time. If you are discharged from a **hospital** or **skilled nursing facility** after an inpatient **stay**, the intermittent requirement may be waived to allow coverage for up to 12 hours (3 visits) of continuous **skilled nursing services**. However, these services must be provided for within 10 days of discharge.
- Home health aide services, when provided in conjunction with skilled nursing care, that directly support the care. These services need to be provided during intermittent visits of 4 hours or less, with a daily maximum of 3 visits.
- Medical social services, when provided in conjunction with skilled nursing care, by a qualified social worker.
- Skilled behavioral health care services provided in the home by a **behavioral health provider** when ordered by a **physician** and directly related to an active treatment plan of care established by the **physician**. All of the following must be met:
  - The skilled behavioral health care is appropriate for the active treatment of a condition, **illness** or disease to avoid placing you at risk for serious complications.
  - The services are in lieu of a continued confinement in a **hospital** or **residential treatment facility**, or receiving outpatient services outside of the home.
  - You are **homebound** because of **illness** or **injury**.
  - The services provided are not primarily for comfort, convenience or custodial in nature.
  - The services are intermittent or hourly in nature.
  - The services are not for Applied Behavior Analysis.

Benefits for home health care visits are payable up to the Home Health Care Maximum. Each visit by a nurse, **behavioral health provider** or therapist is 1 visit.

In figuring the Plan Year Maximum Visits, each visit of a:

- Nurse or Therapist, up to 4 hours is 1 visit and
- **behavioral health provider**, of up to 1 hour, is 1 visit.

This maximum will not apply to care given by an **R.N.** or **L.P.N.** when:

- Care is provided within 10 days of discharge from a **hospital** or **skilled nursing facility** as a full-time inpatient; and
- Care is needed to transition from the **hospital** or **skilled nursing facility** to home care.

When the above criteria are met, **covered expenses** include up to 12 hours of continuous care by an **R.N.** or **L.P.N.** per day.

Coverage for Home Health Care services is not determined by the availability of caregivers to perform them. The absence of a person to perform a non-skilled or **custodial care** service does not cause the service to become covered. If the covered person is a minor or an adult who is dependent upon others for non-skilled care (e.g. bathing, eating, toileting), coverage for home health services will only be provided during times when there is a family member or caregiver present in the home to meet the person's non-skilled needs.

**Note:** Home short-term physical, speech, or occupational therapy is covered when the above home health care criteria are met. Services are subject to the conditions and limitations listed in the Short Term Rehabilitation Therapies section of the *Schedule of Benefits*.

### Limitations

Unless specified above, *not* covered under this benefit are charges for:

- Services or supplies that are not a part of the **Home Health Care Plan**.
- Services of a person who usually lives with you, or who is a member of your or your spouse's family.
- Services of a certified or licensed social worker.
- Services for physical, occupational and speech therapy. Refer to Short Term Rehabilitation Therapies section for coverage information.
- Services for Infusion Therapy.
- Transportation.
- Services or supplies provided to a minor or dependent adult when a family member or caregiver is not present.
- Services that are **custodial care**.

### Important Reminders

The plan does *not* cover **custodial care**, even if care is provided by a nursing professional, and family member or other caretakers cannot provide the necessary care.

Refer to the *Schedule of Benefits* for details about any applicable home health care visit maximums.

### Private Duty Nursing

**Covered expenses** include private duty nursing provided by a **R.N.** or **L.P.N.** if the person's condition requires **skilled nursing** care and visiting nursing care is not adequate. However, **covered expenses** will not include private duty nursing for any shifts during a Plan Year in excess of the Private Duty Nursing Care Maximum Shifts. Each period of private duty nursing of up to 8 hours will be deemed to be one private duty nursing shift.

The plan also covers skilled observation for up to one four-hour period per day, for up to 10 consecutive days following:

- A change in your medication;
- Treatment of an urgent or **emergency medical condition** by a **physician**;
- The onset of symptoms indicating a need for emergency treatment;
- Surgery;
- An inpatient **stay**.

### Limitations

Unless specified above, *not* covered under this benefit are charges for:

- Nursing care that does not require the education, training and technical skills of a **R.N.** or **L.P.N.**
- Nursing care assistance for daily life activities, such as:
  - Transportation;
  - Meal preparation;
  - Vital sign charting;
  - Companionship activities;
  - Bathing;
  - Feeding;
  - Personal grooming;
  - Dressing;



- Toileting; and
- Getting in/out of bed or a chair.
- Nursing care provided for skilled observation.
- Nursing care provided while you are an inpatient in a **hospital** or health care facility.
- A service provided solely to administer oral medicine, except where law requires a **R.N.** or **L.P.N.** to administer medicines.

## Skilled Nursing Facility

**Covered expenses** include charges made by a **skilled nursing facility** during your **stay** for the following services and supplies, up to the maximums shown in the *Schedule of Benefits*, including:

- **Room and board**, up to the **semi-private room rate**. The plan will cover up to the private room rate if it is needed due to an infectious illness or a weak or compromised immune system;
- Use of special treatment rooms;
- Radiological services and lab work;
- Physical, occupational, or speech therapy;
- Oxygen and other gas therapy;
- Other medical services and general nursing services usually given by a **skilled nursing facility** (this does not include charges made for private or special nursing, or **physician's** services); and
- Medical supplies.

### Important Reminder

Refer to the *Schedule of Benefits* for details about any applicable **skilled nursing facility** maximums.

## Limitations

Unless specified above, *not* covered under this benefit are charges for:

- Charges made for the treatment of:
  - Drug addiction;
  - Alcoholism;
  - Senility;
  - Mental retardation; or
  - Any other mental illness; and
- Daily **room and board** charges over the **semi private rate**.

## Hospice Care

**Covered expenses** include charges made by the following furnished to you for **hospice care** when given as part of a **hospice care program**.

### Facility Expenses

The charges made by a **hospital**, **hospice** or **skilled nursing facility** for:

- **Room and Board** and other services and supplies furnished during a **stay** for pain control and other acute and chronic symptom management; and
- Services and supplies furnished to you on an outpatient basis.

## Outpatient Hospice Expenses

**Covered expenses** include charges made on an outpatient basis by a **Hospice Care Agency** for:

- Part-time or intermittent nursing care by a **R.N.** or **L.P.N.** for up to eight hours a day;
- Part-time or intermittent home health aide services to care for you up to eight hours a day.

- Medical social services under the direction of a **physician**. These include but are not limited to:
  - Assessment of your social, emotional and medical needs, and your home and family situation;
  - Identification of available community resources; and
  - Assistance provided to you to obtain resources to meet your assessed needs.
- Physical and occupational therapy; and
- Consultation or case management services by a **physician**;
- Medical supplies;
- Prescription drugs;
- Dietary counseling; and
- Psychological counseling.

Charges made by the providers below if they are not an employee of a **Hospice Care Agency**; and such Agency retains responsibility for your care:

- A **physician** for a consultation or case management;
- A physical or occupational therapist;
- A **home health care agency** for:
  - Physical and occupational therapy;
  - Part time or intermittent home health aide services for your care up to eight hours a day;
  - Medical supplies;
  - **Prescription drugs**;
  - Psychological counseling; and
  - Dietary counseling.

### Limitations

Unless specified above, *not* covered under this benefit are charges for:

- Daily **room and board** charges over the **semi-private room rate**.
- Funeral arrangements.
- Pastoral counseling.
- Financial or legal counseling. This includes estate planning and the drafting of a will.
- Homemaker or caretaker services. These are services which are not solely related to your care. These include, but are not limited to: sitter or companion services for either you or other family members; transportation; maintenance of the house.

### Important Reminders

Refer to the *Schedule of Benefits* for details about any applicable **hospice care** maximums.

## Other Covered Health Care Expenses

### Acupuncture

The plan covers charges made for acupuncture services provided by a **physician**, if the service is performed:

- As a form of anesthesia in connection with a covered surgical procedure.

### Important Reminder

Refer to the *Schedule of Benefits* for details about any applicable acupuncture benefit maximum.

### Ambulance Service

**Covered expenses** include charges made by a professional **ambulance**, as follows:

## Ground Ambulance

**Covered expenses** include charges for transportation:

- To the first **hospital** where treatment is given in a medical emergency.
- From one **hospital** to another **hospital** in a medical emergency when the first **hospital** does not have the required services or facilities to treat your condition.
- From **hospital** to home or to another facility when other means of transportation would be considered unsafe due to your medical condition.
- From home to **hospital** for covered inpatient or outpatient treatment when other means of transportation would be considered unsafe due to your medical condition. Transport is limited to 100 miles.
- When during a covered inpatient **stay** at a **hospital, skilled nursing facility** or acute rehabilitation **hospital**, an **ambulance** is required to safely and adequately transport you to or from inpatient or outpatient **medically necessary** treatment.

## Air or Water Ambulance

**Covered expenses** include charges for transportation to a **hospital** by air or water **ambulance** when:

- Ground **ambulance** transportation is not available; and
- Your condition is unstable, and requires medical supervision and rapid transport; and
- In a medical emergency, transportation from one **hospital** to another **hospital**; when the first **hospital** does not have the required services or facilities to treat your condition and you need to be transported to another **hospital**; and the two conditions above are met.

### Limitations

Not covered under this benefit are charges incurred to transport you:

- If an **ambulance** service is not required by your physical condition; or
- If the type of **ambulance** service provided is not required for your physical condition; or
- By any form of transportation other than a professional **ambulance** service; or
- By fixed wing air ambulance from an **out-of-network provider**.

## Diagnostic and Preoperative Testing

### Diagnostic Complex Imaging Expenses

The plan covers charges made on an outpatient basis by a **physician, hospital** or a licensed imaging or radiological facility for complex imaging services to diagnose an **illness** or **injury**, including:

- C.A.T. scans;
- Magnetic Resonance Imaging (MRI);
- Nuclear medicine imaging including positron emission tomography (PET) Scans; and
- Any other outpatient diagnostic imaging service where the **recognized charge** exceeds \$500.

Complex Imaging Expenses for preoperative testing will be payable under this benefit.

### Limitations

The plan does not cover diagnostic complex imaging expenses under this part of the plan if such imaging expenses are covered under any other part of the plan.

## Outpatient Diagnostic Lab Work and Radiological Services

**Covered expenses** include charges for radiological services (other than diagnostic complex imaging), lab services, and pathology and other tests provided to diagnose an **illness** or **injury**. You must have definite symptoms that start, maintain or change a plan of treatment prescribed by a **physician**. The charges must be made by a **physician**, **hospital** or licensed radiological facility or lab.

### Important Reminder

Refer to the *Schedule of Benefits* for details about any **deductible**, **payment percentage** and maximum that may apply to outpatient diagnostic testing, and lab and radiological services.

## Outpatient Preoperative Testing

Prior to a scheduled covered surgery, **covered expenses** include charges made for tests performed by a **hospital**, **surgery center**, **physician** or licensed diagnostic laboratory provided the charges for the surgery are **covered expenses** and the tests are:

- Related to your surgery, and the surgery takes place in a **hospital** or **surgery center**;
- Completed within 14 days before your surgery;
- Performed on an outpatient basis;
- Covered if you were an inpatient in a **hospital**;
- Not repeated in or by the **hospital** or **surgery center** where the surgery will be performed.
- Test results should appear in your medical record kept by the **hospital** or **surgery center** where the surgery is performed.

### Limitations

The plan does not cover diagnostic complex imaging expenses under this part of the plan if such imaging expenses are covered under any other part of the plan.

- If your tests indicate that surgery should not be performed because of your physical condition, the plan will pay for the tests, however surgery will **not** be covered.

### Important Reminder

Complex Imaging testing for preoperative testing is covered under the complex imaging section. Separate cost sharing may apply. Refer to your *Schedule of Benefits* for information on cost sharing amounts for complex imaging.

## Durable Medical and Surgical Equipment (DME)

**Covered expenses** include charges by a **DME** supplier for the rental of equipment or, in lieu of rental:

The initial purchase of **DME** if:

- Long term care is planned; and
- The equipment cannot be rented or is likely to cost less to purchase than to rent.

Repair of purchased equipment. Maintenance and repairs needed due to misuse or abuse are not covered.

Replacement of purchased equipment if:

- The replacement is needed because of a change in your physical condition; and
- It is likely to cost less to replace the item than to repair the existing item or rent a similar item.

The plan limits coverage to one item of equipment, for the same or similar purpose and the accessories needed to operate the item. You are responsible for the entire cost of any additional pieces of the same or similar equipment you purchase or rent for personal convenience or mobility.

Covered **Durable Medical Equipment** includes those items covered by Medicare unless excluded in the Exclusions section of this Booklet. **Aetna** reserves the right to limit the payment of charges up to the most cost efficient and least restrictive level of service or item which can be safely and effectively provided. The decision to rent or purchase is at the discretion of **Aetna**.

### Important Reminder

Refer to the *Schedule of Benefits* for details about **durable medical and surgical equipment deductible, payment percentage** and benefit maximums. Also refer to *Exclusions* for information about Home and Mobility exclusions.

## Clinical Trials

### *Clinical Trial Therapies (Experimental or Investigational)*

**Covered expenses** include charges made for **experimental or investigational** drugs, devices, treatments or procedures “under an approved clinical trial” only when you have cancer or a terminal illness, and **all** of the following conditions are met:

- Standard therapies have not been effective or are inappropriate;
- **Aetna** determines, based on published, peer-reviewed scientific evidence that you may benefit from the treatment; and
- You are enrolled in an approved clinical trial that meets these criteria.

An “approved clinical trial” is a clinical trial that meets these criteria:

- The FDA has approved the drug, device, treatment, or procedure to be investigated or has granted it investigational new drug (IND) or group c/treatment IND status. This requirement does not apply to procedures and treatments that do not require FDA approval.
- The clinical trial has been approved by an Institutional Review Board that will oversee the investigation.
- The clinical trial is sponsored by the National Cancer Institute (NCI) or similar federal organization.
- The trial conforms to standards of the NCI or other, applicable federal organization.
- The clinical trial takes place at an NCI-designated cancer center or takes place at more than one institution.
- You are treated in accordance with the protocols of that study.

### *Routine Patient Costs*

Covered expenses include charges made by a provider for “routine patient costs” furnished in connection with your participation in an “approved clinical trial” for cancer or other life-threatening disease or condition, as those terms are defined in the federal Public Health Service Act, Section 2709.

### Limitations:

Not covered under this Plan are:

- Services and supplies related to data collection and record-keeping that is solely needed due to the clinical trial (i.e. protocol-induced costs);
- Services and supplies provided by the trial sponsor without charge to you; and
- The experimental intervention itself (except medically necessary Category B investigational devices and promising experimental or investigational interventions for terminal illnesses in certain clinical trials in accordance with Aetna’s claim policies).

**Important Note:**

1. Refer to the *Schedule of Benefits* for details about cost sharing and any benefit maximums that apply to the Clinical Trial benefit.
2. These Clinical Trial benefits are subject to all of the terms, conditions, provisions, limitations, and exclusions of this Plan including, but not limited to, any precertification and referral requirements.

## Pregnancy Related Expenses

**Covered expenses** include charges made by a **physician** for pregnancy and childbirth services and supplies at the same level as any **illness** or **injury**. This includes prenatal visits, delivery and postnatal visits.

For inpatient care of the mother and newborn child, **covered expenses** include charges made by a **Hospital** for a minimum of:

- 48 hours after a vaginal delivery; and
- 96 hours after a cesarean section.
- A shorter stay, if the attending **physician**, with the consent of the mother, discharges the mother or newborn earlier.

**Covered expenses** also include charges made by a **birthing center** as described under Alternatives to **Hospital** Care.

**Note: Covered expenses** also include services and supplies provided for circumcision of the newborn during the stay.

**Important Note:**

Refer to the *Preventive Care* section of this *Booklet* for additional information on coverage for female contraceptive coverage under this Plan.

## Prosthetic Devices

**Covered expenses** include charges made for internal and external prosthetic devices and special appliances, if the device or appliance improves or restores body part function that has been lost or damaged by **illness**, **injury** or congenital defect. **Covered expenses** also include instruction and incidental supplies needed to use a covered prosthetic device.

The plan covers the first prosthesis you need that temporarily or permanently replaces all or part of a body part lost or impaired as a result of disease or injury or congenital defects as described in the list of covered devices below for an:

- Internal body part or organ; or
- External body part.

**Covered expenses** also include replacement of a prosthetic device if:

- The replacement is needed because of a change in your physical condition; or normal growth or wear and tear; or
- It is likely to cost less to buy a new one than to repair the existing one; or
- The existing one cannot be made serviceable.

The list of covered devices includes but is not limited to:

- An artificial arm, leg, hip, knee or eye;
- Eye lens;
- An external breast prosthesis and the first bra made solely for use with it after a mastectomy;
- A breast implant after a mastectomy;
- Ostomy supplies, urinary catheters and external urinary collection devices;
- Speech generating device;
- A cardiac pacemaker and pacemaker defibrillators; and
- A durable brace that is custom made for and fitted for you.

The plan will not cover expenses and charges for, or expenses related to:

- Orthopedic shoes, therapeutic shoes, foot orthotics, or other devices to support the feet; unless the orthopedic shoe is an integral part of a covered leg brace; or
- Trusses, corsets, and other support items; or
- Any item listed in the *Exclusions* section.

## Hearing Aids

Covered hearing care expenses include charges for electronic hearing aids (monaural and binaural), installed in accordance with a **prescription** written during a covered hearing exam.

Benefits are payable up to the hearing supply maximum listed in the Schedule of Benefits.

All **covered expenses** are subject to the hearing expense exclusions in this *Booklet*- and are subject to **deductible(s)**, **copayments** or **payment percentage** listed in the *Schedule of Benefits*, if any.

## Benefits After Termination of Coverage

Expenses incurred for hearing aids within 30 days of termination of the person's coverage under this benefit section will be deemed to be covered hearing care expenses if during the 30 days before the date coverage ends:

- The **prescription** for the hearing aid was written; and
- The hearing aid was ordered.

## Short-Term Rehabilitation Therapy Services

**Covered expenses** include charges for short-term therapy services when prescribed by a **physician** as described below up to the benefit maximums listed on your *Schedule of Benefits*. The services have to be performed by:

- A licensed or certified physical, occupational or speech therapist;
- A **hospital, skilled nursing facility, or hospice facility**;
- A **home health care agency**; or
- A **physician**.

Charges for the following short term rehabilitation expenses are covered:

## Cardiac and Pulmonary Rehabilitation Benefits.

- Cardiac rehabilitation benefits are available as part of an inpatient **hospital stay**. A limited course of outpatient cardiac rehabilitation is covered when following angioplasty, cardiovascular surgery, congestive heart failure or myocardial infarction. The plan will cover charges in accordance with a treatment plan as determined by your risk level when recommended by a physician. This course of treatment is limited to a maximum of 36 sessions in a 12 week period.
- Pulmonary rehabilitation benefits are available as part of an inpatient **hospital stay**. A limited course of outpatient pulmonary rehabilitation is covered for the treatment of reversible pulmonary disease states. This course of treatment is limited to a maximum of 36 hours or a six week period.

## Outpatient Cognitive Therapy, Physical Therapy, Occupational Therapy and Speech Therapy Rehabilitation Benefits.

Coverage is subject to the limits, if any, shown on the *Schedule of Benefits*. Inpatient rehabilitation benefits for the services listed will be paid as part of your Inpatient Hospital and Skilled Nursing Facility benefits provision in this **Booklet**.

- Physical therapy is covered for non-chronic conditions and acute **illnesses** and **injuries**, provided the therapy expects to significantly improve, develop or restore physical functions lost or impaired as a result of an acute **illness, injury** or surgical procedure. Physical therapy does not include educational training or services designed to develop physical function.
- Occupational therapy (except for vocational rehabilitation or employment counseling) is covered for non-chronic conditions and acute **illnesses** and **injuries**, provided the therapy expects to significantly improve, develop or restore physical functions lost or impaired as a result of an acute **illness, injury** or surgical procedure, or to relearn skills to significantly improve independence in the activities of daily living. Occupational therapy does not include educational training or services designed to develop physical function.
- Speech therapy is covered for non-chronic conditions and acute illnesses and injuries provided the therapy is expected to restore the speech function or correct a speech impairment resulting from **illness** or **injury**; or for delays in speech function development as a result of a gross anatomical defect present at birth. Speech function is the ability to express thoughts, speak words and form sentences. Speech impairment is difficulty with expressing one's thoughts with spoken words.
- Cognitive therapy associated with physical rehabilitation is covered when the cognitive deficits have been acquired as a result of neurologic impairment due to trauma, stroke, or encephalopathy, and when the therapy is part of a treatment plan intended to restore previous cognitive function.

A "visit" consists of no more than one hour of therapy. Refer to the *Schedule of Benefits* for the visit maximum that applies to the plan. **Covered expenses** include charges for two therapy visits of no more than one hour in a 24-hour period.

The therapy should follow a specific treatment plan that:

- Details the treatment, and specifies frequency and duration; and
- Provides for ongoing reviews and is renewed only if continued therapy is appropriate.
- Allows therapy services, provided in your home, if you are **homebound**.

### Important Reminder

Refer to the *Schedule of Benefits* for details about the short-term rehabilitation therapy maximum benefit.



Unless specifically covered above, *not* covered under this benefit are charges for:

- Therapies for the treatment of delays in development, unless resulting from acute illness or injury, or congenital defects amenable to surgical repair (such as cleft lip/palate), are not covered. Examples of non-covered diagnoses include Pervasive Developmental Disorders (including Autism), Down's syndrome, and Cerebral Palsy, as they are considered both developmental and/or chronic in nature.
- Any services which are **covered expenses** in whole or in part under any other group plan sponsored by an employer;
- Any services unless provided in accordance with a specific treatment plan;
- Services for the treatment of delays in speech development, unless resulting from **illness, injury**, or congenital defect;
- Services provided during a **stay** in a **hospital, skilled nursing facility, or hospice facility except as stated above**;
- Services not performed by a **physician** or under the direct supervision of a **physician**;
- Treatment covered as part of the Spinal Manipulation Treatment. This applies whether or not benefits have been paid under that section;
- Services provided by a **physician** or physical, occupational or speech therapist who resides in your home; or who is a member of your family, or a member of your spouse's family;
- Special education to instruct a person whose speech has been lost or impaired, to function without that ability. This includes lessons in sign language.

## Reconstructive or Cosmetic Surgery and Supplies

Covered expenses include charges made by a **physician, hospital, or surgery center** for reconstructive services and supplies, including:

- Surgery needed to improve a significant functional impairment of a body part.
- Surgery to correct the result of an accidental injury, including subsequent related or staged surgery, provided that the surgery occurs no more than 24 months after the original injury. For a covered child, the time period for coverage may be extended through age 18.
- Surgery to correct the result of an injury that occurred during a covered surgical procedure provided that the reconstructive surgery occurs no more than 24 months after the original injury.

Note: Injuries that occur as a result of a medical (*i.e.*, non surgical) treatment are not considered accidental injuries, even if unplanned or unexpected.

- Surgery to correct a gross anatomical defect present at birth or appearing after birth (but not the result of an illness or injury) when
  - the defect results in severe facial disfigurement, or
  - the defect results in significant functional impairment and the surgery is needed to improve function

## Reconstructive Breast Surgery

**Covered expenses** include reconstruction of the breast on which a mastectomy was performed, including an implant and areolar reconstruction. Also included is surgery on a healthy breast to make it symmetrical with the reconstructed breast and physical therapy to treat complications of mastectomy, including lymphedema.

### Important Notice

A benefit maximum may apply to reconstructive or **cosmetic** surgery services. Please refer to the *Schedule of Benefits*.

## Specialized Care

### Chemotherapy

**Covered expenses** include charges for chemotherapy treatment. Coverage levels depend on where treatment is received. In most cases, chemotherapy is covered as outpatient care. Inpatient **hospitalization** for chemotherapy is limited to the initial dose while **hospitalized** for the diagnosis of cancer and when a **hospital stay** is otherwise **medically necessary** based on your health status.

### Radiation Therapy Benefits

**Covered expenses** include charges for the treatment of **illness** by x-ray, gamma ray, accelerated particles, mesons, neutrons, radium or radioactive isotopes.

### Outpatient Infusion Therapy Benefits

**Covered expenses** include infusion therapy received from an outpatient setting including but not limited to:

- A free-standing outpatient facility;
- The outpatient department of a **hospital**; or
- A **physician** in his/her office or in your home.

The list of preferred infusion locations can be found by contacting Member Services by logging onto your Aetna Navigator® secure member website at [www.aetna.com](http://www.aetna.com) or calling the number on the back of your ID card.

Certain infused medications may be covered under the prescription drug plan. You can access the list of specialty care prescription drugs by contacting Member Services or by logging onto your Aetna Navigator® secure member website at [www.aetna.com](http://www.aetna.com) or calling the number on the back of your ID card to determine if coverage is under the prescription drug plan or this booklet.

Infusion therapy is the intravenous or continuous administration of medications or solutions that are a part of your course of treatment. Charges for the following outpatient Infusion Therapy services and supplies are **covered expenses**:

- The pharmaceutical when administered in connection with infusion therapy and any medical supplies, equipment and nursing services required to support the infusion therapy;
- Professional services;
- Total parenteral nutrition (TPN);
- Chemotherapy;
- Drug therapy (includes antibiotic and antivirals);
- Pain management (narcotics); and
- Hydration therapy (includes fluids, electrolytes and other additives).

Not included under this infusion therapy benefit are charges incurred for:

- Enteral nutrition;
- Blood transfusions and blood products;
- Dialysis; and
- Insulin.

Coverage is subject to the maximums, if any, shown in the *Schedule of Benefits*.

Coverage for inpatient infusion therapy is provided under the *Inpatient Hospital* and *Skilled Nursing Facility Benefits* sections of this *Booklet*.

Benefits payable for infusion therapy will not count toward any applicable **Home Health Care** maximums.

**Important Reminder**

Refer to the *Schedule of Benefits* for details about any applicable **deductible**, **coinsurance** and maximum benefit limits.

**Specialty Care Prescription Drugs**

**Covered expenses** include **specialty care prescription drugs** when they are:

- Purchased by your **provider**, and
- Injected or infused by your **provider** in an outpatient setting such as:
  - A free-standing outpatient facility
  - The outpatient department of a **hospital**
  - A **physician** in his/her office
  - A home care **provider** in your home
- And, listed on our **specialty care prescription drug** list as covered under this booklet.

Certain infused medications may be covered under the **prescription drug** plan. You can access the list of **specialty care prescription drugs** by contacting Member Services or by logging onto your Aetna Navigator® secure member website at [www.aetna.com](http://www.aetna.com) or calling the number on the back of your ID card to determine if coverage is under the **prescription drug** plan of this booklet.

**Diabetic Equipment, Supplies and Education**

**Covered expenses** include charges for the following services, supplies, equipment and training for the treatment of insulin and non-insulin dependent diabetes and for elevated blood glucose levels during pregnancy:

- External insulin pumps;
- Blood glucose monitors without special features unless required due to blindness;
- Alcohol swabs;
- Glucagon emergency kits;
- Self-management training provided by a licensed health care provider certified in diabetes self-management training; and
- Foot care to minimize the risk of infection.

**Treatment of Infertility****Basic Infertility Expenses**

**Covered expenses** include charges made by a **network physician** to diagnose and to surgically treat the underlying medical cause of **infertility**.

**Spinal Manipulation Treatment**

**Covered expenses** include charges made by a **physician** on an outpatient basis for manipulative (adjustive) treatment or other physical treatment for conditions caused by (or related to) biomechanical or nerve conduction disorders of the spine.

Your benefits are subject to the maximum shown in the *Schedule of Benefits*. However, this maximum does not apply to expenses incurred:

- During your **hospital stay**; or
- For surgery. This includes pre- and post-surgical care provided or ordered by the operating **physician**.

## Transplant Services

**Covered expenses** include charges incurred during a transplant occurrence. The following will be considered to be one transplant occurrence once it has been determined that you or one of your dependents may require an organ transplant. Organ means solid organ; stem cell; bone marrow; and tissue.

- Heart;
- Lung;
- Heart/Lung;
- Simultaneous Pancreas Kidney (SPK);
- Pancreas;
- Kidney;
- Liver;
- Intestine;
- Bone Marrow/Stem Cell;
- Multiple organs replaced during one transplant surgery;
- Tandem transplants (Stem Cell);
- Sequential transplants;
- Re-transplant of same organ type within 180 days of the first transplant;
- Any other single organ transplant, unless otherwise excluded under the plan.

The following will be considered to be *more than one* Transplant Occurrence:

- Autologous blood/bone marrow transplant followed by allogenic blood/bone marrow transplant (when not part of a tandem transplant);
- Allogenic blood/bone marrow transplant followed by an autologous blood/bone marrow transplant (when not part of a tandem transplant);
- Re-transplant after 180 days of the first transplant;
- Pancreas transplant following a kidney transplant;
- A transplant necessitated by an additional organ failure during the original transplant surgery/process;
- More than one transplant when not performed as part of a planned tandem or sequential transplant, (e.g., a liver transplant with subsequent heart transplant).

The **network** level of benefits is paid only for a treatment received at a facility designated by the plan as an **Institute of Excellence™ (IOE)** for the type of transplant being performed. Each **IOE** facility has been selected to perform only certain types of transplants.

Services obtained from a facility that is not designated as an **IOE** for the transplant being performed will be covered as **out-of-network** services and supplies, even if the facility is a **network** facility or **IOE** for other types of services.

The plan covers:

- Charges made by a **physician** or transplant team.
- Charges made by a **hospital**, outpatient facility or **physician** for the medical and surgical expenses of a live donor, but only to the extent not covered by another plan or program.
- Related supplies and services provided by the facility during the transplant process. These services and supplies may include: physical, speech and occupational therapy; bio-medicals and immunosuppressants; home health care expenses and home infusion services.
- Charges for activating the donor search process with national registries.

- Compatibility testing of prospective organ donors who are immediate family members. For the purpose of this coverage, an “immediate” family member is defined as a first-degree biological relative. These are your biological parents, siblings or children.
- Inpatient and outpatient expenses directly related to a transplant.

Covered transplant expenses are typically incurred during the four phases of transplant care described below. Expenses incurred for one transplant during these four phases of care will be considered one transplant occurrence.

A transplant occurrence is considered to begin at the point of evaluation for a transplant and end either 180 days from the date of the transplant; **or** upon the date you are discharged from the **hospital** or outpatient facility for the admission or visit(s) related to the transplant, whichever is later.

The four phases of one transplant occurrence and a summary of covered transplant expenses during each phase are:

1. Pre-transplant evaluation/screening: Includes all transplant-related professional and technical components required for assessment, evaluation and acceptance into a transplant facility’s transplant program;
2. Pre-transplant/candidacy screening: Includes HLA typing/compatibility testing of prospective organ donors who are immediate family members;
3. Transplant event: Includes inpatient and outpatient services for all covered transplant-related health services and supplies provided to you and a donor during the one or more surgical procedures or medical therapies for a transplant; **prescription drugs** provided during your inpatient **stay** or outpatient visit(s), including bio-medical and immunosuppressant drugs; physical, speech or occupational therapy provided during your inpatient **stay** or outpatient visit(s); cadaveric and live donor organ procurement; and
4. Follow-up care: Includes all covered transplant expenses; home health care services; home infusion services; and transplant-related outpatient services rendered within 180 days from the date of the transplant event.

If you are a participant in the **IOE** program, the program will coordinate all solid organ and bone marrow transplants and other specialized care you need. Any **covered expenses** you incur from an **IOE** facility will be considered network care expenses.

### Important Reminders

Refer to the *Schedule of Benefits* for details about transplant expense maximums, if applicable.

### Limitations

Unless specified above, *not* covered under this benefit are charges incurred for:

- Outpatient drugs including bio-medicals and immunosuppressants not expressly related to an outpatient transplant occurrence;
- Services that are covered under any other part of this plan;
- Services and supplies furnished to a donor when the recipient is not covered under this plan;
- Home infusion therapy after the transplant occurrence;
- Harvesting or storage of organs, without the expectation of immediate transplantation for an existing illness;
- Harvesting and/or storage of bone marrow, tissue or stem cells, without the expectation of transplantation within 12 months for an existing illness;
- Cornea (Corneal Graft with Amniotic Membrane) or Cartilage (autologous chondrocyte or autologous osteochondral mosaicplasty) transplants, unless otherwise authorized by **Aetna**.

### Network of Transplant Specialist Facilities

Through the **IOE** network, you will have access to a provider network that specializes in transplants. Benefits may vary if an **IOE** facility or non-**IOE** or **out-of-network provider** is used. In addition, some expenses are payable only within the **IOE** network. The **IOE** facility must be specifically approved and designated by **Aetna** to perform the procedure you require. Each facility in the **IOE** network has been selected to perform only certain types of transplants, based on quality of care and successful clinical outcomes.

# Alcoholism, Substance Abuse and Mental Disorders Treatment

**Covered expenses** include charges made for the treatment of alcoholism, **substance abuse** and **mental disorders** by **behavioral health providers**.

## Important Notice

Not all types of services are covered. For example, educational services and certain types of therapies are not covered. See the *Health Plan Exclusions and Limits* section for more information.

## Treatment of Mental Disorders

**Covered expenses** include charges made for the treatment of other **mental disorders** by **behavioral health providers**.

Benefits are payable for charges incurred in a **hospital, psychiatric hospital, residential treatment facility** or **behavioral health provider's** office for the treatment of **mental disorders** as follows:

### Inpatient Treatment

**Covered expenses** include charges for **room and board** at the **semi-private room rate**, and other services and supplies provided during your **stay** in a **hospital, psychiatric hospital** or **residential treatment facility**. Inpatient benefits are payable only if your condition requires services that are only available in an inpatient setting.

### Partial Confinement Treatment

**Covered expenses** include charges made for **partial confinement treatment** provided in a facility or program for the intermediate short-term or medically-directed intensive treatment of a **mental disorder**. Such benefits are payable if your condition requires services that are only available in a **partial confinement treatment** setting.

### Outpatient Treatment

**Covered expenses** include charges for treatment received while not confined as a full-time inpatient in a **hospital, psychiatric hospital** or **residential treatment facility**.

The plan covers partial **hospitalization** services (more than 4 hours, but less than 24 hours per day) provided in a facility or program for the intermediate short-term or medically-directed intensive treatment. The partial **hospitalization** will only be covered if you would need inpatient care if you were not admitted to this type of facility.

## Alcoholism and Substance Abuse

**Covered expenses** include charges made for the treatment of alcoholism and **substance abuse** by **behavioral health providers**.

The *Schedule of Benefits* shows the benefits payable and applicable benefit maximums for the treatment of alcoholism and **substance abuse**.

### Inpatient Treatment for Alcoholism and Substance Abuse

The plan covers **room and board** at the **semi-private room rate** and other services and supplies provided during your **stay** in a **psychiatric hospital** or **residential treatment facility**, appropriately licensed by the State Department of Health or its equivalent.

Coverage includes:

- Treatment in a **hospital** for the medical complications of alcoholism or **substance abuse**.
- “Medical complications” include **detoxification**, electrolyte imbalances, malnutrition, cirrhosis of the liver, delirium tremens and hepatitis.
- Treatment in a **hospital**, when the **hospital** does not have a separate treatment facility section.

### **Outpatient Treatment for Alcoholism and Substance Abuse**

The plan covers outpatient treatment of alcoholism or **substance abuse**.

The plan covers partial **hospitalization** services (more than 4 hours, but less than 24 hours per day) provided in a facility or program for the intermediate short-term or medically-directed intensive treatment of alcoholism or **substance abuse**. The partial **hospitalization** will only be covered if you would need inpatient treatment if you were not admitted to this type of facility.

### **Partial Confinement Treatment for Alcoholism and Substance Abuse**

**Covered expenses** include charges made for **partial confinement treatment** provided in a facility or program for the intermediate short-term or medically-directed intensive treatment of alcoholism or **substance abuse**.

The **partial confinement treatment** will only be covered if you would need a **hospital stay** if you were not admitted to this type of facility.

## **Oral and Maxillofacial Treatment (Mouth, Jaws and Teeth)**

**Covered expenses** include charges made by a **physician**, a **dentist** and **hospital** for:

- Non-surgical treatment of infections or diseases of the mouth, jaw joints or supporting tissues.

Services and supplies for treatment of, or related conditions of, the teeth, mouth, jaws, jaw joints or supporting tissues, (this includes bones, muscles, and nerves), for surgery needed to:

- Treat a fracture, dislocation, or wound.
- Cut out cysts, tumors, or other diseased tissues.
- Cut into gums and tissues of the mouth. This is only covered when **not** done in connection with the removal, replacement or repair of teeth.
- Alter the jaw, jaw joints, or bite relationships by a cutting procedure when appliance therapy alone cannot result in functional improvement.

**Hospital** services and supplies received for a **stay** required because of your condition.

Dental work, surgery and **orthodontic treatment** needed to remove, repair, restore or reposition:

- (a) Natural teeth damaged, lost, or removed; or
- (b) Other body tissues of the mouth fractured or cut

due to **injury**.

Any such teeth must have been free from decay or in good repair, and are firmly attached to the jaw bone at the time of the **injury**.

The treatment must be completed in the Plan Year of the accident or in the next Plan Year.

If crowns, dentures, bridges, or in-mouth appliances are installed due to **injury**, **covered expenses** only include charges for:

- The first denture or fixed bridgework to replace lost teeth;
- The first crown needed to repair each damaged tooth; and
- An in-mouth appliance used in the first course of **orthodontic treatment** after the **injury**.

## Medical Plan Exclusions

Not every medical service or supply is covered by the plan, even if prescribed, recommended, or approved by your **physician** or **dentist**. The plan covers only those services and supplies that are **medically necessary** and included in the *What the Plan Covers* section. Charges made for the following are not covered except to the extent listed under the *What The Plan Covers* section or by amendment attached to this Booklet.

### Important Note:

You have medical and prescription drug coverage. The exclusions listed below apply to all coverage under your plan. Additional exclusions apply to specific prescription drug coverage. Those additional exclusions are listed separately under the *What The Plan Covers* section for each of these benefits.

Acupuncture, acupressure and acupuncture therapy, except as provided in the *What the Plan Covers* section.

Allergy: Specific non-standard allergy services and supplies, including but not limited to, skin titration (Rinkel method), cytotoxicity testing (Bryan's Test) treatment of non-specific candida sensitivity, and urine autoinjections.

Any charges in excess of the benefit, dollar, day, visit or supply limits stated in this Booklet.

Any non-emergency charges incurred outside of the United States if you traveled to such location to obtain medical services, **prescription drugs**, or supplies, even if otherwise covered under this Booklet. This also includes **prescription drugs** or supplies if:

- such **prescription drugs** or supplies are unavailable or illegal in the United States; or
- the purchase of such **prescription drugs** or supplies outside the United States is considered illegal.

Applied Behavioral Analysis, the LEAP, TEACCH, Denver and Rutgers programs.

Behavioral Health Services:

- Alcoholism or **substance abuse** rehabilitation treatment on an inpatient or outpatient basis, except to the extent coverage for **detoxification** or treatment of alcoholism or **substance abuse** is specifically provided in the *What the Medical Plan Covers* Section.
- Treatment of a covered health care provider who specializes in the mental health care field and who receives treatment as a part of their training in that field.
- Treatment of impulse control disorders such as pathological gambling, kleptomania, pedophilia, caffeine or nicotine use.
- Treatment of antisocial personality disorder.
- Treatment in wilderness programs or other similar programs.
- Treatment of mental retardation, defects, and deficiencies. This exclusion does not apply to mental health services or to medical treatment of mentally retarded in accordance with the benefits provided in the *What the Plan Covers* section of this Booklet.

Blood, blood plasma, synthetic blood, blood products or substitutes, including but not limited to, the provision of blood, other than blood derived clotting factors. Any related services including processing, storage or replacement costs, and the services of blood donors, apheresis or plasmapheresis are not covered. For autologous blood donations, only administration and processing costs are covered.



Charges for a service or supply furnished by a **network provider** in excess of the **negotiated charge**.

Charges submitted for services that are not rendered, or rendered to a person not eligible for coverage under the plan.

Charges submitted for services by an unlicensed **hospital, physician** or other provider or not within the scope of the provider's license.

Contraception, except as specifically described in the *What the Plan Covers* Section:

- Over the counter contraceptive supplies including but not limited to condoms, contraceptive foams, jellies and ointments.

Cosmetic services and plastic surgery: any treatment, surgery (cosmetic or plastic), service or supply to alter, improve or enhance the shape or appearance of the body whether or not for psychological or emotional reasons including:

- Face lifts, body lifts, tummy tucks, liposuctions, removal of excess skin, removal or reduction of non-malignant moles, blemishes, varicose veins, cosmetic eyelid surgery and other surgical procedures;
- Procedures to remove healthy cartilage or bone from the nose (even if the surgery may enhance breathing) or other part of the body;
- Chemical peels, dermabrasion, laser or light treatments, bleaching, creams, ointments or other treatments or supplies to alter the appearance or texture of the skin;
- Insertion or removal of any implant that alters the appearance of the body (such as breast or chin implants); except removal of an implant will be covered when **medically necessary**;
- Removal of tattoos (except for tattoos applied to assist in covered medical treatments, such as markers for radiation therapy); and
- Repair of piercings and other voluntary body modifications, including removal of injected or implanted substances or devices;
- Surgery to correct Gynecomastia;
- Breast augmentation;
- Otoplasty.

Counseling: Services and treatment for marriage, religious, family, career, social adjustment, pastoral, or financial counselor except as specifically provided in the *What the Plan Covers* section.

Court ordered services, including those required as a condition of parole or release.

### **Custodial Care**

Dental Services: any treatment, services or supplies related to the care, filling, removal or replacement of teeth and the treatment of injuries and diseases of the teeth, gums, and other structures supporting the teeth. This includes but is not limited to:

- services of **dentists**, oral surgeons, dental hygienists, and orthodontists including apicoectomy (dental root resection), root canal treatment, soft tissue impactions, removal of bony impacted teeth, treatment of periodontal disease, alveolectomy, augmentation and vestibuloplasty and fluoride and other substances to protect, clean or alter the appearance of teeth;
- dental implants, false teeth, prosthetic restoration of dental implants, plates, dentures, braces, mouth guards, and other devices to protect, replace or reposition teeth; and
- non-surgical treatments to alter bite or the alignment or operation of the jaw, including treatment of malocclusion or devices to alter bite or alignment.

Disposable outpatient supplies: Any outpatient disposable supply or device, including sheaths, bags, elastic garments, support hose, bandages, bedpans, syringes, blood or urine testing supplies, and other home test kits; and splints, neck braces, compresses, and other devices not intended for reuse by another patient.

Drugs, medications and supplies:

- Over-the-counter drugs, biological or chemical preparations and supplies that may be obtained without a **prescription** including vitamins;
- Any services related to the dispensing, injection or application of a drug;
- Any prescription drug purchased illegally outside the United States, even if otherwise covered under this plan within the United States;
- Immunizations related to work;
- Needles, syringes and other injectable aids, except as covered for diabetic supplies;
- Drugs related to the treatment of non-**covered expenses**;
- Performance enhancing steroids;
- Injectable drugs if an alternative oral drug is available;
- Outpatient **prescription drugs**;
- Self-injectable **prescription drugs** and medications;
- Any **prescription drugs**, injectables, or medications or supplies provided by the customer or through a third party vendor contract with the customer; and
- Any expenses for prescription drugs, and supplies covered under an Aetna Pharmacy plan will not be covered under this medical expense plan. Prescription drug exclusions that apply to the Aetna Pharmacy plan will apply to the medical expense coverage; and
- Charges for any prescription drug for the treatment of erectile dysfunction, impotence, or sexual dysfunction or inadequacy.

**Durable medical and surgical equipment** including purchase, rental, replacement or repair from an **out-of-network provider**, except as specifically provided in the *What the Plan Covers* section.

Educational services:

- Any services or supplies related to education, training or retraining services or testing, including: special education, remedial education, job training and job hardening programs;
- Evaluation or treatment of learning disabilities, minimal brain dysfunction, developmental, learning and communication disorders, behavioral disorders, (including pervasive developmental disorders) training or cognitive rehabilitation, regardless of the underlying cause; and
- Services, treatment, and educational testing and training related to behavioral (conduct) problems, learning disabilities and delays in developing skills.

Examinations:

- Any health examinations required:
  - by a third party, including examinations and treatments required to obtain or maintain employment, or which an employer is required to provide under a labor agreement;
  - by any law of a government;
  - for securing insurance, school admissions or professional or other licenses;
  - to travel;
  - to attend a school, camp, or sporting event or participate in a sport or other recreational activity; and

Any special medical reports not directly related to treatment except when provided as part of a covered service.

**Experimental or investigational** drugs, devices, treatments or procedures, except as described in the *What the Plan Covers* section.

Facility charges for care services or supplies provided in:

- rest homes;
- assisted living facilities;
- similar institutions serving as an individual's primary residence or providing primarily custodial or rest care;
- health resorts;
- spas, sanitariums; or
- infirmaries at schools, colleges, or camps.

Food items: Any food item, including infant formulas, nutritional supplements, vitamins, including prescription vitamins, medical foods and other nutritional items, even if it is the sole source of nutrition. This exclusion does not apply to specialized medical foods delivered enterally (only when delivered via a tube directly into the stomach or intestines) or parenterally.

Foot care: Any services, supplies, or devices to improve comfort or appearance of toes, feet or ankles, including but not limited to:

- treatment of calluses, bunions, toenails, hammer-toes, subluxations, fallen arches, weak feet, chronic foot pain or conditions caused by routine activities such as walking, running, working or wearing shoes; and
- Shoes (including orthopedic shoes), foot orthotics, arch supports, shoe inserts, ankle braces, guards, protectors, creams, ointments and other equipment, devices and supplies, even if required following a covered treatment of an **illness** or **injury**.

Growth/Height: Any treatment, device, drug, service or supply (including surgical procedures, devices to stimulate growth and growth hormones), solely to increase or decrease height or alter the rate of growth.

Hearing:

- Any hearing service or supply that does not meet professionally accepted standards;
- Hearing exams given during a **stay** in a **hospital** or other facility;
- Replacement parts or repairs for a hearing aid;
- Any service or supply furnished by **out-of-network** providers; and
- Any tests, appliances, and devices for the improvement of hearing (including hearing aids and amplifiers), or to enhance other forms of communication to compensate for hearing loss or devices that simulate speech, except as otherwise provided under the *What the Plan Covers* section.

Home and mobility: Any addition or alteration to a home, workplace or other environment, or vehicle and any related equipment or device, such as:

- Purchase or rental of exercise equipment, air purifiers, central or unit air conditioners, water purifiers, waterbeds, and swimming pools;
- Exercise and training devices, whirlpools, portable whirlpool pumps, sauna baths, or massage devices;
- Equipment or supplies to aid sleeping or sitting, including non-hospital electric and air beds, water beds, pillows, sheets, blankets, warming or cooling devices, bed tables and reclining chairs;
- Equipment installed in your home, workplace or other environment, including stair-glides, elevators, wheelchair ramps, or equipment to alter air quality, humidity or temperature;
- Other additions or alterations to your home, workplace or other environment, including room additions, changes in cabinets, countertops, doorways, lighting, wiring, furniture, communication aids, wireless alert systems, or home monitoring;
- Services and supplies furnished mainly to provide a surrounding free from exposure that can worsen your **illness** or **injury**;

- Removal from your home, worksite or other environment of carpeting, hypo-allergenic pillows, mattresses, paint, mold, asbestos, fiberglass, dust, pet dander, pests or other potential sources of allergies or **illness**; and
- Transportation devices, including stair-climbing wheelchairs, personal transporters, bicycles, automobiles, vans or trucks, or alterations to any vehicle or transportation device.

Home births: Any services and supplies related to births occurring in the home or in a place not licensed to perform deliveries.

Infertility: except as specifically described in the *What the Plan Covers* Section, any services, treatments, procedures or supplies that are designed to enhance fertility or the likelihood of conception, including but not limited to:

- Drugs related to the treatment of non-covered benefits;
- Injectable infertility medications, including but not limited to menotropins, hCG, GnRH agonists, and IVIG;
- Artificial Insemination;
- Any advanced reproductive technology (“ART”) procedures or services related to such procedures, including but not limited to in vitro fertilization (“IVF”), gamete intra-fallopian transfer (“GIFT”), zygote intra-fallopian transfer (“ZIFT”), and intra-cytoplasmic sperm injection (“ICSI”); Artificial Insemination for covered females attempting to become pregnant who are not infertile as defined by the plan;
- Infertility services for couples in which 1 of the partners has had a previous sterilization procedure, with or without surgical reversal;
- Procedures, services and supplies to reverse voluntary sterilization;
- Infertility services for females with FSH levels 19 or greater mIU/ml on day 3 of the menstrual cycle;
- The purchase of donor sperm and any charges for the storage of sperm; the purchase of donor eggs and any charges associated with care of the donor required for donor egg retrievals or transfers or gestational carriers or surrogacy; donor egg retrieval or fees associated with donor egg programs, including but not limited to fees for laboratory tests;
- Charges associated with cryopreservation or storage of cryopreserved eggs and embryos (e.g., office, **hospital**, ultrasounds, laboratory tests, etc.); any charges associated with a frozen embryo or egg transfer, including but not limited to thawing charges;
- Home ovulation prediction kits or home pregnancy tests;
- Any charges associated with care required to obtain ART Services (e.g., office, **hospital**, ultrasounds, laboratory tests); and any charges associated with obtaining sperm for any ART procedures; and
- Ovulation induction and intrauterine insemination services if you are not infertile.

### Maintenance Care.

Medicare: Payment for that portion of the charge for which Medicare or another party is the primary payer.

Miscellaneous charges for services or supplies including:

- Annual or other charges to be in a **physician’s** practice;
- Charges to have preferred access to a **physician’s** services such as boutique or concierge **physician** practices;
- Cancelled or missed appointment charges or charges to complete claim forms;
- Charges the recipient has no legal obligation to pay; or the charges would not be made if the recipient did not have coverage (to the extent exclusion is permitted by law) including:
  - Care in charitable institutions;
  - Care for conditions related to current or previous military service;
  - Care while in the custody of a governmental authority;
  - Any care a public **hospital** or other facility is required to provide; or
  - Any care in a **hospital** or other facility owned or operated by any federal, state or other governmental entity, except to the extent coverage is required by applicable laws.

Nursing and home health aide services provided outside of the home (such as in conjunction with school, vacation, work or recreational activities).

Non-**medically necessary** services, including but not limited to, those treatments, services, **prescription drugs** and supplies which are not **medically necessary**, as determined by **Aetna**, for the diagnosis and treatment of **illness, injury**, restoration of physiological functions, or covered preventive services. This applies even if they are prescribed, recommended or approved by your **physician** or **dentist**.

Personal comfort and convenience items: Any service or supply primarily for your convenience and personal comfort or that of a third party, including: Telephone, television, internet, barber or beauty service or other guest services; housekeeping, cooking, cleaning, shopping, monitoring, security or other home services; and travel, transportation, or living expenses, rest cures, recreational or diversional therapy.

Private duty nursing during your **stay** in a **hospital**, and outpatient private duty nursing services, except as specifically described in the *Private Duty Nursing* provision in the *What the Plan Covers* Section.

Sex change: Any treatment, drug, service or supply related to changing sex or sexual characteristics, including:

- Surgical procedures to alter the appearance or function of the body;
- Hormones and hormone therapy;
- Prosthetic devices; and
- Medical or psychological counseling.

Services provided by a spouse, domestic partner, parent, child, step-child, brother, sister, in-law or any household member.

Services of a resident **physician** or intern rendered in that capacity.

Services provided where there is no evidence of pathology, dysfunction, or disease; except as specifically provided in connection with covered routine care and cancer screenings.

Sexual dysfunction/enhancement: Any treatment, drug, service or supply to treat sexual dysfunction, enhance sexual performance or increase sexual desire, including:

- Surgery, drugs, implants, devices or preparations to correct or enhance erectile function, enhance sensitivity, or alter the shape or appearance of a sex organ; and
- Sex therapy, sex counseling, marriage counseling or other counseling or advisory services.

Services, including those related to pregnancy, rendered before the effective date or after the termination of coverage, unless coverage is continued under the *Continuation of Coverage* section of this Booklet.

Services that are not covered under this Booklet.

Services and supplies provided in connection with treatment or care that is not covered under the plan.

Services and supplies provided by an **out-of-network provider**.

Speech therapy for treatment of delays in speech development, except as specifically provided in the *What the Medical Plan Covers Section*. For example, the plan does not cover therapy when it is used to improve speech skills that have not fully developed.

Spinal disorder, including care in connection with the detection and correction by manual or mechanical means of structural imbalance, distortion or dislocation in the human body or other physical treatment of any condition caused by or related to biomechanical or nerve conduction disorders of the spine including manipulation of the spine treatment, except as specifically provided in the *What the Plan Covers* section.

Strength and performance: Services, devices and supplies to enhance strength, physical condition, endurance or physical performance, including:

- Exercise equipment, memberships in health or fitness clubs, training, advice, or coaching;
- Drugs or preparations to enhance strength, performance, or endurance; and
- Treatments, services and supplies to treat **illnesses, injuries** or disabilities related to the use of performance-enhancing drugs or preparations.

Therapies for the treatment of delays in development, unless resulting from acute illness or injury, or congenital defects amenable to surgical repair (such as cleft lip/palate), are not covered. Examples of non-covered diagnoses include Pervasive Developmental Disorders (including Autism), Down Syndrome, and Cerebral Palsy, as they are considered both developmental and/or chronic in nature.

Therapies and tests: Any of the following treatments or procedures:

- Aromatherapy;
- Bio-feedback and bioenergetic therapy;
- Carbon dioxide therapy;
- Chelation therapy (except for heavy metal poisoning);
- Computer-aided tomography (CAT) scanning of the entire body;
- Educational therapy;
- Gastric irrigation;
- Hair analysis;
- Hyperbaric therapy, except for the treatment of decompression or to promote healing of wounds;
- Hypnosis, and hypnotherapy, except when performed by a **physician** as a form of anesthesia in connection with covered surgery;
- Lovaas therapy;
- Massage therapy;
- Megavitamin therapy;
- Primal therapy;
- Psychodrama;
- Purging;
- Recreational therapy;
- Rolfing;
- Sensory or auditory integration therapy;
- Sleep therapy;
- Thermograms and thermography.

Tobacco Use: Any treatment, drug, service or supply to stop or reduce smoking or the use of other tobacco products or to treat or reduce nicotine addiction, dependence or cravings, including counseling, hypnosis and other therapies, medications, nicotine patches and gum except as specifically provided in the ***What the Plan Covers*** section.

Transplant-The transplant coverage does not include charges for:

- Outpatient drugs including bio-medicals and immunosuppressants not expressly related to an outpatient transplant occurrence;
- Services and supplies furnished to a donor when recipient is not a covered person;
- Home infusion therapy after the transplant occurrence;
- Harvesting and/or storage of organs, without the expectation of immediate transplantation for an existing **illness**;
- Harvesting and/or storage of bone marrow, tissue or stem cells without the expectation of transplantation within 12 months for an existing **illness**;
- Cornea (corneal graft with amniotic membrane) or cartilage (autologous chondrocyte or autologous osteochondral mosaicplasty) transplants, unless otherwise **precertified** by **Aetna**.

Transportation costs, including **ambulance** services for routine transportation to receive outpatient or inpatient services except as described in the *What the Plan Covers* section.

Unauthorized services, including any service obtained by or on behalf of a covered person without Precertification by Aetna when required. This exclusion does not apply in a Medical Emergency or in an Urgent Care situation.

Vision-related services and supplies, except as described in the *What the Plan Covers* section. The plan does not cover:

- Special supplies such as non-**prescription** sunglasses and subnormal vision aids;
- Vision service or supply which does not meet professionally accepted standards;
- Eye exams during your **stay** in a **hospital** or other facility for health care;
- Eye exams for contact lenses or their fitting;
- Eyeglasses or duplicate or spare eyeglasses or lenses or frames;
- Replacement of lenses or frames that are lost or stolen or broken;
- Acuity tests;
- Eye surgery for the correction of vision, including radial keratotomy, LASIK and similar procedures;
- Services to treat errors of refraction.

Voluntary termination of pregnancy, including related services.

Weight: Any treatment, drug service or supply intended to decrease or increase body weight, control weight or treat obesity, including **morbid obesity**, regardless of the existence of comorbid conditions; except as specifically provided in the *What the Plan Covers* section, including but not limited to:

- Liposuction, banding, gastric stapling, gastric by-pass and other forms of bariatric surgery; surgical procedures medical treatments, weight control/loss programs and other services and supplies that are primarily intended to treat, or are related to the treatment of obesity, including **morbid obesity**;
- Drugs, stimulants, preparations, foods or diet supplements, dietary regimens and supplements, food or food supplements, appetite suppressants and other medications;
- Counseling, coaching, training, hypnosis or other forms of therapy; and
- Exercise programs, exercise equipment, membership to health or fitness clubs, recreational therapy or other forms of activity or activity enhancement.

Wilderness treatment programs (whether or not the program is part of a licensed **residential treatment facility**, or otherwise licensed institution), educational services, schooling or any such related or similar program, including therapeutic programs within a school setting.

Work related: Any **illness** or **injury** related to employment or self-employment including any **illness** or **injury** that arises out of (or in the course of) any work for pay or profit, unless no other source of coverage or reimbursement is available to you for the services or supplies. Sources of coverage or reimbursement may include your employer, workers' compensation, or an occupational illness or similar program under local, state or federal law. A source of coverage or reimbursement will be considered available to you even if you waived your right to payment from that source. If you are also covered under a workers' compensation law or similar law, and submit proof that you are not covered for a particular illness or **injury** under such law, that illness or **injury** will be considered "non-occupational" regardless of cause.

# Your Pharmacy Benefit

## How the Pharmacy Plan Works

It is important that you have the information and useful resources to help you get the most out of your **prescription drug** plan. This Booklet explains:

- Definitions you need to know;
- How to access **network pharmacies** and procedures you need to follow;
- What **prescription drug** expenses are covered and what limits may apply;
- What **prescription drug** expenses are not covered by the plan;
- How you share the cost of your covered **prescription drug** expenses; and
- Other important information such as eligibility, complaints and appeals, termination, and general administration of the plan.

### A few important notes to consider before moving forward:

- Unless otherwise indicated, “you” refers to you and your covered dependents.
- Your **prescription drug** plan pays benefits only for **prescription drug** expenses described in this Booklet as **covered expenses** that are **medically necessary**.
- This Booklet applies to coverage only and does not restrict your ability to receive **prescription drugs** that are not or might not be covered benefits under this **prescription drug** plan.
- Store this Booklet in a safe place for future reference.

### Notice

The plan does not cover all **prescription drugs**, medications and supplies. Refer to the Limitations section of this coverage and *Exclusions* section of your Booklet.

- **Covered expenses** are subject to cost sharing requirements as described in the Cost Sharing sections of this coverage and in your Schedule of Benefits.
- **Injectable prescription drug** refills will only be covered when obtained through **Aetna’s specialty pharmacy network**.

## Getting Started: Common Terms

You will find the terms below used throughout this Booklet. They are described within the sections that follow, and you can also refer to the *Glossary* at the back of this document for helpful definitions. Words in bold print throughout the document are defined in the *Glossary*.

**Brand-Named Prescription Drug** is a **prescription drug** with a proprietary name assigned to it by the manufacturer and so indicated by Medispan or any other similar publication designated by **Aetna**.

**Generic Prescription Drug** is a **prescription drug**, whether identified by its chemical, proprietary, or non-proprietary name, that is accepted by the U.S. Food and Drug Administration as therapeutically equivalent and interchangeable with drugs having an identical amount of the same active ingredient and so indicated by Medispan or any other publication designated by **Aetna**.

**Network pharmacy** is a description of a retail, **mail order or specialty pharmacy** that has entered into a contractual agreement with **Aetna**, an affiliate, or a third party vendor, for the provision of **covered services** to you and your covered dependents. The appropriate **pharmacy** type may also be substituted for the word **pharmacy**. (E.g. **network retail pharmacy, network mail order pharmacy or specialty pharmacy network**).



**Non-Preferred Drug (Non-Formulary)** is a **brand-named prescription drug** or **generic prescription drug** that does not appear on the **preferred drug guide**.

**Out-of-network pharmacy** is a description of a **pharmacy** that has not contracted with **Aetna**, an affiliate, or a third party vendor and does not participate in the pharmacy network.

**Preferred Drug (Formulary)** is a **brand-named prescription drug** or **generic prescription drug** that appears on the **preferred drug guide**.

**Preferred Drug Guide** is a listing of **prescription drugs** established by **Aetna** or an affiliate, which includes both **brand-named prescription drugs** and **generic prescription drugs**. This list is subject to periodic review and modification by **Aetna**. A copy of the **preferred drug guide** will be available upon your request or may be accessed on the **Aetna** website at [www.aetna.com/formulary](http://www.aetna.com/formulary).

**Prescription Drug** is a drug, biological, or compounded **prescription** which, by State or Federal Law, may be dispensed only by **prescription** and which is required by Federal Law to be labeled "Caution: Federal Law prohibits dispensing without prescription." This includes an injectable drug prescribed to be self-administered or administered by any other person except one who is acting within his or her capacity as a paid healthcare professional. Covered injectable drugs include insulin.

Provider is any recognized health care professional, pharmacy or facility providing services with the scope of their license.

**Self-injectable Drug(s)**. Prescription drugs that are intended to be self-administered by injection to a specific part of the body to treat certain chronic medical conditions.

## Accessing Pharmacies and Benefits

This plan provides access to **covered benefits** through a network of pharmacies, vendors or suppliers. **Aetna** has contracted for these **network pharmacies** to provide **prescription drugs** and other supplies to you.

Obtaining your benefits through **network pharmacies** has many advantages. Your out-of-pocket costs may vary between **network** and **out-of-network benefits**. Benefits and cost sharing may also vary by the type of **network pharmacy** where you obtain your **prescription drug** and whether or not you purchase a brand-name or generic drug. **Network pharmacies** include retail, mail order and specialty pharmacies.

## Accessing Network Pharmacies and Benefits

You may select a **network pharmacy** from Aetna's on-line provider directory which can be found at [www.aetna.com](http://www.aetna.com). You can search Aetna's online directory, DocFind, for names and locations of **network pharmacies**. If you cannot locate a **network pharmacy** in your area, call Member Services at the number on your ID card.

You must present your ID card to the **network pharmacy** every time you get a **prescription** filled to be eligible for **network pharmacy benefits**. The **network pharmacy** will calculate your claim online. You will pay any **deductible**, **copayment** or **coinsurance** directly to the **network pharmacy**. You do not have to complete or submit claim forms. The **network pharmacy** will take care of claim submission.

## Emergency Prescriptions

When you need a **prescription** filled in an emergency or urgent care situation, or when you are traveling, you can obtain **network pharmacy** benefits by filling your **prescription** at any **network pharmacy**. The **network pharmacy** will fill your **prescription** and only charge you your plan's cost sharing amount.

If you access an **out-of-network pharmacy** you will pay the full cost of the **prescription** and will need to file a claim for reimbursement. You will be reimbursed for your **covered expenses** up to the cost of the **prescription** less your plan's cost sharing for **network pharmacy** benefits.

## Availability of Providers

**Aetna** cannot guarantee the availability or continued network participation of a particular **pharmacy**. Either **Aetna** or any **network pharmacy** may terminate the provider contract.

## Cost Sharing for Network Benefits

*You share in the cost of your benefits. Cost Sharing amounts and provisions are described in the Schedule of Benefits.*

- You will need to satisfy any applicable **deductibles** before the plan will begin to pay benefits.
- You will be responsible for the **copayment** for each **prescription** or refill as specified in the *Schedule of Benefits*. The **copayment** is payable directly to the **network pharmacy** at the time the **prescription** is dispensed.
- After you satisfy any applicable **deductible** and pay the applicable **copayment**, you will be responsible for any applicable payment percentage for **covered expenses** that you incur. Your **payment percentage** is determined by applying the applicable **payment** percentage to the **negotiated charge** if the **prescription** is filled at a **network pharmacy**. When you obtain your **prescription drugs** through a **network pharmacy**, you will not be subject to balance billing.

## When You Use an Out-of-Network Pharmacy

You can directly access an out-of-network **pharmacy** to obtain covered outpatient **prescription drugs**. You will pay the **pharmacy** for your **prescription drugs** at the time of purchase and submit a claim form to receive reimbursement from the plan. You are responsible for completing and submitting claim forms for reimbursement of **covered expenses** you paid directly to an out-of-network **pharmacy**. The Plan will reimburse you for a **covered expense** up to the **recognized charge**, less any cost sharing required by you.

## Cost Sharing for Out-of-Network Benefits

*You share in the cost of your benefits. Cost Sharing amounts and provisions are described in the Schedule of Benefits.*

- You will need to satisfy any applicable plan year **deductibles** before the plan will begin to pay benefits.
- After you satisfy any applicable year **deductible(s)**, you will be responsible for any applicable payment percentage for **covered expenses** that you incur. Your payment percentage share is based on the **recognized charge**. If the **out-of-network pharmacy** charges more than the **recognized charge**, you will be responsible for any expenses above the **recognized charge**.

## Pharmacy Benefit

### What the Plan Covers

The plan covers charges for **medically necessary** outpatient **prescription drugs** for the treatment of an **illness** or injury, subject to the *Prescription Drug Limitations* section below and the *Exclusions* section of the *Booklet*. **Prescriptions** must be written by a **prescriber** licensed to prescribe federal legend **prescription drugs**.

Your prescription drug benefit coverage is based on **Aetna's preferred drug guide**. Your out-of-pocket expenses may be higher if your **physician** prescribes a covered **prescription drug** not appearing on the **preferred drug guide**.

**Preferred generic prescription drugs** may be substituted by your pharmacist for **brand-name prescription drugs**. You may minimize your out-of-pocket expenses by selecting a **generic prescription drug** when available.

Coverage of **prescription drugs** may, in **Aetna's** sole discretion, be subject to **precertification** or other **Aetna** requirements or limitations. **Prescription drugs** covered by this plan are subject to drug and narcotic utilization review by **Aetna**, your **provider** and/or your **network pharmacy**. This may include limiting access of **prescription drugs prescribed** by a specific **provider**. Such limitation may be enforced in the event that **Aetna** identifies an unusual pattern of claims for **covered expenses**.

Coverage for **prescription drugs** and supplies is limited to the supply limits as described below.

### **Retail Pharmacy Benefits**

Outpatient **prescription drugs** are covered when dispensed by a **network retail pharmacy**. Each **prescription** is limited to a maximum 30 day supply when filled at a **network retail pharmacy**. **Prescriptions** for more than a 30 day supply are not eligible for coverage when dispensed by a **network retail pharmacy**.

### **Mail Order Pharmacy Benefits**

Outpatient **prescription drugs** are covered when dispensed by a **network mail order pharmacy**. Each **prescription** is limited to a maximum 90 day supply. **Prescriptions** for less than a 30 day supply or more than a 90 day supply are not eligible for coverage when dispensed by a **network mail order pharmacy**.

### **Network Benefits for Specialty Care Drugs**

**Specialty care drugs** are covered at the network level of benefits only when dispensed through a **network retail pharmacy** or **Aetna's specialty pharmacy network pharmacy**. **Specialty care drugs** often include typically high-cost drugs that require special handling, special storage or monitoring and include but are not limited to oral, topical, inhaled and injected routes of administration. Refer to **Aetna's** website, [www.aetna.com](http://www.aetna.com) to review the list of **specialty care drugs** required to be dispensed through a **network pharmacy** or **specialty pharmacy network pharmacy**. The list may be updated from time to time.

The initial prescription for **specialty care drugs** must be filled at a **network retail pharmacy** or at **Aetna's specialty pharmacy network**.

You are required to obtain **specialty care drugs** at **Aetna's specialty pharmacy network** for all prescription drug refills after the initial fill.

### **Other Covered Expenses**

The following **prescription drugs**, medications and supplies are also **covered expenses** under this Coverage.

#### **Off-Label Use**

FDA approved **prescription drugs** may be covered when the off-label use of the drug has not been approved by the FDA for that indication. The drug must be recognized for treatment of the indication in one of the standard compendia (the United States Pharmacopoeia Drug Information, the American Medical Association Drug Evaluations, or the American Hospital Formulary Service Drug Information). Or, the safety and effectiveness of use for this indication has been adequately demonstrated by at least one study published in a nationally recognized peer review journal. Coverage of off label use of these drugs may, in **Aetna's** sole discretion, be subject to **precertification**, or other **Aetna** requirements or limitations.

#### **Diabetic Supplies**

Covered expenses include but are not limited to the following diabetic supplies upon **prescription** by a **physician**:

- Diabetic needles and syringes.
- Test strips for glucose monitoring and/or visual reading.
- Diabetic test agents.
- Lancets/lancing devices.
- Alcohol swabs.

## Contraceptives

**Covered expenses** include charges made by a network **pharmacy** for the following contraceptive methods when prescribed by a **prescriber** and the **prescription** is submitted to the pharmacist for processing:

- Female oral and injectable contraceptives that are **generic prescription drugs** and **brand-name prescription drugs**.
- Female contraceptive devices.
- FDA-approved female generic emergency contraceptives; and.
- FDA-approved female generic over-the-counter (OTC) contraceptives.

### Important Note:

This Plan does not cover all contraceptives. For a current listing, contact Member Services by logging onto the Aetna website at [www.aetna.com](http://www.aetna.com) or calling the toll-free number on the back of the ID card.

Contraceptives can be paid either under your medical plan or pharmacy plan depending on the type of expense and how and where the expense is incurred. Benefits are paid under your medical plan for female contraceptive prescription drugs and devices (including any related services and supplies) when they are provided, administered, or removed, by a physician during an office visit.

Refer to the *Copay and Deductible Waiver* section of your *Schedule of Benefits* for cost-sharing information.

### Important Notes:

1. The Copay and Deductible Waiver does not apply to contraceptive methods that are:
  - **brand-name prescription drugs**;
  - FDA-approved female brand-name emergency contraceptives.
  - FDA-approved female brand-name over-the-counter (OTC) contraceptives.

However, the Copay and Deductible Waiver does apply when:

- such contraceptive methods are not available within the same **therapeutic drug class**; or
- a generic equivalent, or generic alternative, within the same **therapeutic drug class** is not available; and
- you are granted a medical exception. Refer to *Medical Exceptions* in the *Precertification* section for information on how you or your **prescriber** can obtain a medical exception.

2. A *generic equivalent* contains the identical amounts of the same active ingredients as the **brand-name prescription drug** or device. A *generic alternative* is used for the same purpose, but can have different ingredients or different amounts of ingredients.

## Oral and Self-Injectable Infertility Drugs

The following **prescription drugs** used for the purpose of treating infertility including, but not limited to:

- Urofollitropin, menotropin, human chorionic gonadotropin and progesterone.

## Lifestyle/Performance Drugs

The following lifestyle/performance drugs:

- Sildenafil Citrate, phentolamine, apomorphine and alprostadil in oral, injectable and topical (including but not limited to gels, creams, ointments and patches) forms or any other form used internally or externally. Expenses include any prescription drug in oral or topical form that is similar or identical class, has a similar or identical mode of action or exhibits similar or identical outcomes.
- Coverage is limited to 6 pills or other form, determined cumulatively among all forms, for unit amounts as determined by **Aetna** to be similar in cost to oral forms, per 30 day supply. Mail order and 60 to 90 day supplies are not covered.

## Preventive Care Drugs and Supplements

**Covered expenses** include preventive care drugs and supplements (including over-the-counter drugs and supplements) obtained at a **network pharmacy**. They are covered when they are:

- prescribed by a **physician**;
- obtained at a **pharmacy**; and
- submitted to a pharmacist for processing.

The preventive care drugs and supplements covered under this Plan include, but may not be limited to:

- Aspirin: Benefits are available to adults.
- Oral Fluoride Supplements: Benefits are available to children whose primary water source is deficient in fluoride.
- Folic Acid Supplements: Benefits are available to adult females planning to become pregnant or capable of pregnancy.
- Iron Supplements: Benefits are available to children without symptoms of iron deficiency. Coverage is limited to children who are at increased risk for iron deficiency anemia.
- Vitamin D Supplements: Benefits are available to adults to promote calcium absorption and bone growth in their bodies.
- Risk-Reducing Breast Cancer **Prescription Drugs**: Covered medical expenses include charges incurred for generic **prescription drugs** prescribed by a **physician** for a woman who is at increased risk for breast cancer and is at low risk for adverse medication side effects.

Coverage of preventive care drugs and supplements will be subject to any sex, age, medical condition, family history, and frequency guidelines in the recommendations of the United States Preventive Services Task Force.

### Important Note:

For details on the guidelines and the current list of covered preventive care drugs and supplements, contact your **physician** or Member Services by logging onto the Aetna website [www.aetna.com](http://www.aetna.com) and Aetna Navigator, or calling the number on the back of your ID card.

## Tobacco Cessation Prescription and Over-the-Counter Drugs

**Covered expenses** include FDA-approved **prescription drugs** and over-the-counter (OTC) drugs to help stop the use of tobacco products, when prescribed by a prescriber and the **prescription** is submitted to the pharmacist for processing.

Refer to the *Schedule of Benefits* for the cost-sharing and supply limits that apply to these benefits.

## Precertification

**Precertification** is required for certain outpatient **prescription drugs**. **Prescribers** must contact **Aetna** to request and obtain coverage for such **prescription drugs**. The list of drugs requiring **precertification** is subject to periodic review and change by **Aetna**. For the most up to date information, call the toll-free number on your member ID card or log on to your Aetna Navigator secure member website at [www.aetna.com](http://www.aetna.com).

Benefits will be reduced or denied if **Aetna** does not **precertify** your **prescription drug**. So ask your **prescriber** or pharmacist if your **prescription drug** needs to be **precertified**.

### How to Obtain Precertification

If an outpatient **prescription drug** requires **precertification** and you use a **network pharmacy** the **prescriber** is required to obtain **precertification** for you.

When you use an **out-of-network pharmacy**, you can begin the **precertification** process by having the **prescriber** call **Aetna** at the number on your ID card.

**Aetna** will let your **prescriber** know if the **prescription drug** is **precertified**.

If **precertification** is denied **Aetna** will notify you how the decision can be appealed.

### Medical Exceptions:

Your **prescriber** may seek a medical exception to obtain coverage for drugs for which coverage is denied through **Precertification**. You or your **prescriber** must submit such exception requests to **Aetna**. Coverage granted as a result of a medical exception shall be based on an individual, case by case **medical necessity** determination and coverage will not apply or extend to other covered persons.

### Pharmacy Benefit Limitations

A **network pharmacy** may refuse to fill a prescription order or refill when in the professional judgment of the pharmacist the prescription should not be filled.

The plan will not cover expenses for any **prescription drug** for which the actual charge to you is less than the required **copayment** or **deductible**, or for any **prescription drug** for which no charge is made to you.

You will be charged the **out-of-network prescription drug cost sharing** for **prescription drugs** recently approved by the FDA, but which have not yet been reviewed by the **Aetna Health Pharmacy Management Department** and **Therapeutics Committee**.

**Aetna** retains the right to review all requests for reimbursement and in its sole discretion make reimbursement determinations subject to the Complaint and Appeals section(s) of the Booklet.

**Aetna** reserves the right to include only one manufacturer's product on the **preferred drug list** when the same or similar drug (that, a drug with the same active ingredient), supply or equipment is made by two or more different manufacturers.

**Aetna** reserves the right to include only one dosage or form of a drug on the **preferred drug list** when the same drug (that is, a drug with the same active ingredient) is available in different dosages or forms from the same or different manufacturers. The product in the dosage or form that is listed on our **preferred drug list** will be covered at the applicable **copayment** or **coinsurance**.

The number of **copayments/deductibles** you are responsible for per vial of Depo-Provera, an injectable contraceptive, or similar type contraceptive dispensed for more than a 30 day supply, will be based on the 90 day supply level. Coverage is limited to a maximum of 5 vials per plan year.

The plan will not pay charges for any **prescription drug** dispensed by a **mail order pharmacy** for the treatment of erectile dysfunction, impotence or sexual dysfunction or inadequacy.

Some **prescription drugs** are subject to quantity limits. These quantity limits help your **prescriber** and pharmacist check that your **prescription drug** is used correctly and safely. **Aetna** relies on medical guidelines, FDA-approved recommendations from drug makers and other criteria developed by **Aetna** to set these quantity limits. The quantity limit may restrict either the amount dispensed per **prescription** order or refill.

Depending on the form and packing of the product, some **prescription drugs** are limited to a single commercially prepackaged item excluding insulin, diabetic supplies, test strips dispensed per **prescription** order or refill.

Depending on the form and packing of the product, some **prescription drugs** are limited to 100 units excluding insulin dispensed per **prescription** order or refill.

Any **prescription drug** that has duration of action extending beyond one (1) month shall require the number of **copayments** per prescribing unit that is equal to the anticipated duration of the medication. For example, a single injection of a drug that is effective for three (3) months would require three (3) **copayments**.

**Specialty care prescription drugs** may have limited access or distribution and are subject to supply limits.

Plan approved blood glucose meters, asthma holding chambers and peak flow meters are **eligible health services**, but are limited to one (1) **prescription** order per **contract year**.

## Pharmacy Benefit Exclusions

Not every health care service or supply is covered by the plan. Even if prescribed, recommended, or approved by your **physician** or **dentist** it may not be covered. The plan covers only those services and supplies that are **medically necessary** and included in the *What the Plan Covers* section. Charges made for the following are not covered except to the extent listed under the *What the Plan Covers* section or by amendment attached to this *Booklet*. In addition, some services are specifically limited or excluded. This section describes expenses that are not covered or subject to special limitations.

These **prescription drug** exclusions are in addition to the exclusions listed under your medical coverage.

The plan does not cover the following expenses:

Abortion drugs.

Administration or injection of any drug.

Any charges in excess of the benefit, dollar, day, or supply limits stated in this *Booklet*.

Allergy sera and extracts.

Any non-emergency charges incurred outside of the United States if you traveled to such location to obtain **prescription drugs**, or supplies, even if otherwise covered under this *Booklet*. This also includes **prescription drugs** or supplies if:

- Such drugs or supplies are unavailable or illegal in the United States, or
- The purchase of such **prescription drugs** or supplies outside the United States is considered illegal.

Any drugs or medications, services and supplies that are not **medically necessary**, as determined by **Aetna**, for the diagnosis, care or treatment of the **illness** or **injury** involved. This applies even if they are prescribed, recommended or approved by your **physician** or **dentist**.

Biological sera, blood, blood plasma, blood products or substitutes or any other blood products.

Contraception:

- Over the counter contraceptive supplies including but not limited to:
  - condoms;
  - contraceptive foams;
  - jellies; and
  - ointments;
- Services associated with the prescribing, monitoring and/or administration of contraceptives.

**Cosmetic** drugs, medications or preparations used for **cosmetic** purposes or to promote hair growth or removal, including but not limited to:

- health and beauty aids;
- chemical peels;
- dermabrasion;
- treatments;
- bleaching;
- creams;
- ointments or other treatments or supplies, to remove tattoos, scars or to alter the appearance or texture of the skin.

Compounded **prescriptions**.

Devices and appliances that do not have the National Drug Code (NDC).

Dietary supplements including medical foods.

Drugs given or entirely consumed at the time and place it is prescribed or dispensed.

Drugs for which the cost is recoverable under any federal, state, or government agency or any medication for which there is no charge made to the recipient.

Drugs which do not, by federal or state law, require a **prescription** order (i.e. over-the-counter (OTC) drugs), even if a **prescription** is written (except as specifically covered in the *What the Pharmacy Plan Covers* section).

Drugs provided by, or while the person is an inpatient in, any healthcare facility; or for any drugs provided on an outpatient basis in any such institution to the extent benefits are payable for it.

Drugs that include vitamins and minerals, both over-the counter (OTC) and legend, except legend pre-natal vitamins for pregnant or nursing females, liquid or chewable legend pediatric vitamins for children under age 13, and potassium supplements to prevent/treat low potassium and legend vitamins that are medically necessary for the treatment of renal disease, hyperparathyroidism or other covered conditions with prior approval from us unless recommended by the United States Preventive Services Task Force (USPSTF).

Drugs used for methadone maintenance medications used for drug detoxification.

Drugs used for the purpose of weight gain or reduction, including but not limited to:

- stimulants;
- preparations;
- foods or diet supplements;
- dietary regimens and supplements;
- food or food supplements;
- appetite suppressants; and



- other medications.

Drugs used for the treatment of obesity.

All drugs or growth hormones used to stimulate growth and treat idiopathic short stature unless there is evidence that the member meets one or more clinical criteria detailed in our precertification and clinical policies.

Drugs or medications that include the same active ingredient or a modified version of an active ingredient.

Drug or medication that is therapeutically equivalent or therapeutically alternative to a covered **prescription drug**.

Drug or medication that is therapeutically equivalent or therapeutically alternative to an over-the-counter (OTC) product.

Duplicative drug therapy (e.g. two antihistamine drugs).

**Durable medical equipment**, monitors and other equipment.

**Experimental or investigational** drugs or devices, except as described in the *What the Plan Covers* section.

This exclusion will **not** apply with respect to drugs that:

- Have been granted treatment investigational new drug (IND); or Group c/treatment IND status; or
- Are being studied at the Phase III level in a national clinical trial sponsored by the National Cancer Institute; and
- **Aetna** determines, based on available scientific evidence, are effective or show promise of being effective for the **illness**.

Food items: Any food item, including:

- infant formulas;
- nutritional supplements;
- vitamins;
- medical foods and other nutritional items, even if it is the sole source of nutrition.

Genetics: Any treatment, device, drug, or supply to alter the body's genes, genetic make-up, or the expression of the body's genes except for the correction of congenital birth defects.

Immunization or immunological agents.

Implantable drugs and associated devices.

Injectables:

- Any charges for the administration or injection of **prescription drugs** or injectable insulin and other injectable drugs covered by the Plan;
- Needles and syringes, except for diabetic needles and syringes;
- Injectable drugs if an alternative oral drug is available;
- For any refill of a designated self-injectable drug not dispensed by or obtained through the **specialty pharmacy network**. An updated copy of the list of self-injectable drugs designated by this plan to be refilled by or obtained through the **specialty pharmacy network** is available upon request. You may also get a copy of the list on **Aetna's** website at [www.aetna.com](http://www.aetna.com).
- For any drug, which due to its characteristics as determined by us must typically be administered or supervised by a qualified **provider** or licensed certified **health professional** in an outpatient setting. This exception does not apply to Depo Provera and other injectable drugs used for contraception.

Insulin pumps or tubing or other ancillary equipment and supplies for insulin pumps.

**Prescription drugs** for which there is an over-the-counter (OTC) product which has the same active ingredient and strength even if a **prescription** is written.

**Prescription drugs**, medications, injectables or supplies provided through a third party vendor contract with the contractholder.

**Prescription drugs** dispensed by a **mail order pharmacy** that include **prescription drugs** that cannot be shipped by mail due to state or federal laws or regulations, or when the plan considers shipment through the mail to be unsafe. Examples of these types of drugs include, but are not limited to, narcotics, amphetamines, DEA controlled substances and anticoagulants.

**Prescription drugs** that include an active metabolite, stereoisomer, prodrug (precursor) or altered formulation of another drug and is not clinically superior to that drug as determined by the plan.

**Prescription drugs** that are ordered by a **dentist** or prescribed by an oral surgeon in relation to the removal of teeth, or **prescription drugs** for the treatment of a dental condition.

**Prescription drugs** that are **non-preferred drugs**, unless **non-preferred drugs** are specifically covered as described in your schedule of benefits. However, a **non-preferred drug** will be covered if in the judgment of the **prescriber** there is no equivalent **prescription drug** on the **preferred drug guide** or the product on the **preferred drug guide** is ineffective in treating your disease or condition or has caused or is likely to cause an adverse reaction or harm you.

**Prescription drugs** that are being used or abused in a manner that is determined to be furthering an addiction to a habit-forming substance, the use of or intended use of which would be illegal, unethical, imprudent, abusive, not **medically necessary**, or otherwise improper; and drugs obtained for use by anyone other than the member identified on the ID card.

**Prescription** orders filled prior to the effective date or after the termination date of coverage under this Booklet.

Progesterone for the treatment of premenstrual syndrome (PMS) and compounded natural hormone therapy replacement.

Prophylactic drugs for travel.

Refills over the amount specified by the **prescription** order. Before recognizing charges, **Aetna** may require a new **prescription** or proof as to need, if a **prescription** or refill appears excessive under accepted medical practice standards.

Refills dispensed more than one year from the date the latest **prescription** order was written, or as otherwise allowed by applicable law of the jurisdiction in which the drug is dispensed.

Replacement of lost or stolen **prescriptions**.

Drugs, services and supplies given in connection with treatment of an **occupational injury or occupational illness**.

Strength and performance: Drugs or preparations, devices or supplies to enhance strength, physical condition, endurance or physical performance, including performance enhancing steroids.

Sex change: Any treatment, drug or supply related to changing sex or sexual characteristics, including hormones and hormone therapy.

Supplies, devices or equipment of any type, except as specifically provided in the *What the Plan Covers* section.

Test agents except diabetic test agents.

## When Coverage Ends

Coverage under your plan can end for a variety of reasons. In this section, you will find details on how and why coverage ends, and how you may still be able to continue coverage.

### When Coverage Ends for Employees

Your **Aetna** health benefits coverage will end if:

- The **Aetna** health benefits plan is discontinued;
- You voluntarily stop your coverage;
- You are no longer eligible for coverage;
- You do not make any required contributions;
- You become covered under another plan offered by your employer;
- You have exhausted your overall maximum lifetime benefit under your health plan, if your plan contains such a maximum benefit; or
- Your employer notifies **Aetna** that your employment is ended.

It is your employer's responsibility to let **Aetna** know when your employment ends.

### Your Proof of Prior Medical Coverage

Under the Health Insurance Portability and Accountability Act of 1996, your employer is required to give you a certificate of **creditable coverage** when your employment ends. This certificate proves that you were covered under this plan when you were employed. Ask your employer about the certificate of **creditable coverage**.

### When Coverage Ends for Dependents

Coverage for your dependents will end if:

- You are no longer eligible for dependents' coverage;
- You do not make your contribution for the cost of dependents' coverage;
- Your own coverage ends for any of the reasons listed under *When Coverage Ends* for Employees. (This does not apply if you use up your overall lifetime maximum, if included);
- Your dependent is no longer eligible for coverage. Coverage ends at the end of the pay period when your dependent does not meet the plan's definition of a dependent; or
- As permitted under applicable federal and state law, your dependent becomes eligible for like benefits under this or any other group plan offered by your employer.

Coverage for dependents may continue for a period after your death. Coverage for handicapped dependents may continue after they reach any limiting age. See *Continuation of Coverage* for more information.

# Continuation of Coverage

## Continuing Health Care Benefits

### Continuing Coverage for Dependent Students on Medical Leave of Absence

If your dependent child who is eligible for coverage and enrolled in this plan by reason of his or her status as a full-time student at a postsecondary educational institution ceases to be eligible due to:

- a medically necessary leave of absence from school; or
- a change in his or her status as a full-time student,

resulting from a serious **illness** or **injury**, such child's coverage under this plan may continue.

Coverage under this continuation provision will end when the first of the following occurs:

- The end of the 12 month period following the first day of your dependent child's leave of absence from school, or a change in his or her status as a full-time student;
- Your dependent child's coverage would otherwise end under the terms of this plan;
- Dependent coverage is discontinued under this plan; or
- You fail to make any required contribution toward the cost of this coverage.

To be eligible for this continuation, the dependent child must have been enrolled in this plan and attending school on a full-time basis immediately before the first day of the leave of absence.

To continue your dependent child's coverage under this provision you should notify your employer as soon as possible after your child's leave of absence begins or the change in his or her status as a full-time student. **Aetna** may require a written certification from the treating **physician** which states that the child is suffering from a serious **illness** or **injury** and that the resulting leave of absence (or change in full-time student status) is **medically necessary**.

#### Important Note

If at the end of this 12 month continuation period, your dependent child's leave of absence from school (or change in full-time student status) continues, such child may qualify for a further continuation of coverage under the Handicapped Dependent Children provision of this plan. Please see the section, *Handicapped Dependent Children*, for more information.

### Handicapped Dependent Children

Health Expense Coverage for your fully handicapped dependent child may be continued past the maximum age for a dependent child. However, such coverage may not be continued if the child has been issued an individual medical conversion policy.

Your child is fully handicapped if:

- he or she is not able to earn his or her own living because of mental retardation or a physical handicap which started prior to the date he or she reaches the maximum age for dependent children under your plan; and
- he or she depends chiefly on you for support and maintenance.

Proof that your child is fully handicapped must be submitted to **Aetna** no later than 31 days after the date your child reaches the maximum age under your plan.

Coverage will cease on the first to occur of:

- Cessation of the handicap.
- Failure to give proof that the handicap continues.
- Failure to have any required exam.
- Termination of Dependent Coverage as to your child for any reason other than reaching the maximum age under your plan.

**Aetna** will have the right to require proof of the continuation of the handicap. **Aetna** also has the right to examine your child as often as needed while the handicap continues at its own expense. An exam will not be required more often than once each year after 2 years from the date your child reached the maximum age under your plan.

# Coordination of Benefits - What Happens When There is More Than One Health Plan

## Other Plans Not Including Medicare

## Other Plans Not Including Medicare

Some persons have health coverage in addition to coverage under this Plan. Under these circumstances, it is not intended that a plan provide duplicate benefits. For this reason, many plans, including this Plan, have a "coordination of benefits" provision.

Under the coordination of benefits provision of this Plan, the amount normally reimbursed under this Plan is reduced to take into account payments made by "other plans".

When this and another health expenses coverage plan applies, the order in which the various plans will pay benefits must be figured. This will be done as follows using the first rule that applies:

1. A plan with no rules for coordination with other benefits will be deemed to pay its benefits before a plan which contains such rules.
2. A plan which covers a person other than as a dependent will be deemed to pay its benefits before a plan which covers the person as a dependent; except that if the person is also a Medicare beneficiary and as a result of the Social Security Act of 1965, as amended, Medicare is:
  - secondary to the plan covering the person as a dependent; and
  - primary to the plan covering the person as other than a dependent;

The benefits of a plan which covers the person as a dependent will be determined before the benefits of a plan which:

- covers the person as other than a dependent; and
  - is secondary to Medicare.
3. Except in the case of a dependent child whose parents are divorced or separated; the plan which covers the person as a dependent of a person whose birthday comes first in a calendar year will be primary to the plan which covers the person as a dependent of a person whose birthday comes later in that calendar year. If both parents have the same birthday, the benefits of a plan which covered one parent longer are determined before those of a plan which covered the other parent for a shorter period of time.

If the other plan does not have the rule described in this provision (3) but instead has a rule based on the gender of the parent and if, as a result, the plans do not agree on the order of benefits, the rule in the other plan will determine the order of benefits.

4. In the case of a dependent child whose parents are divorced or separated:
  - a. If there is a court decree which states that the parents shall share joint custody of a dependent child, without stating that one of the parents is responsible for the health care expenses of the child, the order of benefit determination rules specified in (3) above will apply.
  - b. If there is a court decree which makes one parent financially responsible for the medical, dental or other health care expenses of such child, the benefits of a plan which covers the child as a dependent of such parent will be determined before the benefits of any other plan which covers the child as a dependent child.

c. If there is not such a court decree:

- If the parent with custody of the child has not remarried, the benefits of a plan which covers the child as a dependent of the parent with custody of the child will be determined before the benefits of a plan which covers the child as a dependent of the parent without custody.
- If the parent with custody of the child has remarried, the benefits of a plan which covers the child as a dependent of the parent with custody shall be determined before the benefits of a plan which covers that child as a dependent of the stepparent. The benefits of a plan which covers that child as a dependent of the stepparent will be determined before the benefits of a plan which covers that child as a dependent of the parent without custody.

5. If 1, 2, 3 and 4 above do not establish an order of payment, the plan under which the person has been covered for the longest will be deemed to pay its benefits first; except that:

The benefits of a plan which covers the person on whose expenses claim is based as a:

- laid-off or retired employee; or
- the dependent of such person.

Shall be determined after the benefits of any other plan which covers such person as:

- an employee who is not laid-off or retired; or
- dependent of such person.

If the other plan does not have a provision:

- regarding laid-off or retired employees; and
- as a result, each plan determines its benefits after the other;

then the above paragraph will not apply.

The benefits of a plan which covers the person on whose expenses claim is based under a right of continuation pursuant to federal or state law shall be determined after the benefits of any other plan which covers the person other than under such right of continuation.

If the other plan does not have a provision:

- regarding right of continuation pursuant to federal or state law; and
- as a result, each plan determines its benefits after the other;

then the above paragraph will not apply.

The general rule is that the benefits otherwise payable under this Plan for all expenses processed during a single "processed claim transaction" will be reduced by the total benefits payable under all "other plans" for the same expenses. An exception to this rule is that when the coordination of benefits rules of this Plan and any "other plan" both agree that this Plan is primary, the benefits of the other plan will be ignored in applying this rule. As used in this paragraph, a "processed claim transaction" is a group of actual or prospective charges submitted to Aetna for consideration, that have been grouped together for administrative purposes as a "claim transaction" in accordance with Aetna's then current rules. If the contract includes both medical and dental coverage, those coverages will be considered separate plans. The Medical/Pharmacy coverage will be coordinated with other Medical/Pharmacy plans. In turn, the dental coverage will be coordinated with other dental plans.

In order to administer this provision, Aetna can release or obtain data. Aetna can also make or recover payments.

**Other Plan**

This means any other plan of health expense coverage under:

- Group insurance.
- Any other type of coverage for persons in a group. This includes plans that are insured and those that are not.
- No-fault auto insurance required by law and provided on other than a group basis. Only the level of benefits required by the law will be counted.



# When You Have Medicare Coverage

## Effect of Medicare

### Effect of Medicare

Health Expense Coverage under this Plan will be changed for any person while eligible for Medicare.

A person is "eligible for Medicare" if he or she:

- Is covered under it;
- Is not covered under it because of:
  - Having refused it;
  - Having dropped it;
  - Having failed to make proper request for it.

These are the changes:

- The total amount of "regular benefits" under all Health Expense Benefits will be figured. (This will be the amount that would be payable if there were no Medicare benefits.) If this is more than the amount Medicare provides for the expenses involved, this Plan will pay the difference. Otherwise, this Plan will pay no benefits. This will be done for each claim.
- Charges used to satisfy a person's Part B deductible under Medicare will be applied under this Plan in the order received by **Aetna**. Two or more charges received at the same time will be applied starting with the largest first.
- Medicare benefits will be taken into account for any person while he or she is eligible for Medicare. This will be done whether or not he or she is entitled to Medicare benefits.
- Any rule for coordinating "other plan" benefits with those under this Plan will be applied after this Plan's benefits have been figured under the above rules. Any benefits under Medicare will not be deemed to be an "Allowable Expense."

Coverage will not be changed at any time when your Employer's compliance with federal law requires this Plan's benefits for a person to be figured before benefits are figured under Medicare.

# General Provisions

## Type of Coverage

Coverage under the plan is **non-occupational**. Only **non-occupational** accidental **injuries** and **non-occupational illnesses** are covered. The plan covers charges made for services and supplies only while the person is covered under the plan.

## Physical Examinations

**Aetna** will have the right and opportunity to examine and evaluate any person who is the basis of any claim at all reasonable times while a claim is pending or under review. This will be done at no cost to you.

## Legal Action

No legal action can be brought to recover payment under any benefit after 3 years from the deadline for filing claims.

## Additional Provisions

The following additional provisions apply to your coverage:

- This Booklet applies to coverage only, and does not restrict your ability to receive health care services that are not, or might not be, covered.
- You cannot receive multiple coverage under the plan because you are connected with more than one employer.
- In the event of a misstatement of any fact affecting your coverage under the plan, the true facts will be used to determine the coverage in force.
- This document describes the main features of the plan. If you have any questions about the terms of the plan or about the proper payment of benefits, contact your employer or **Aetna**.
- The plan may be changed or discontinued with respect to your coverage.

## Assignments

Coverage and your rights under this plan may not be assigned. A direction to pay a provider is not an assignment of any right under this plan or of any legal or equitable right to institute any court proceeding.

## Misstatements

**Aetna's** failure to implement or insist upon compliance with any provision of this plan at any given time or times, shall not constitute a waiver of **Aetna's** right to implement or insist upon compliance with that provision at any other time or times.

Fraudulent misstatements in connection with any claim or application for coverage may result in termination of all coverage under this plan.

## Rescission of Coverage

**Aetna** may rescind your coverage if you, or the person seeking coverage on your behalf:

- Performs an act, practice or omission that constitutes fraud; or

- Makes an intentional misrepresentation of material fact.

You will be given 30 days advance written notice of any rescission of coverage.

As to medical and prescription drug coverage only, you have the right to an internal Appeal with **Aetna** and/or the right to a third party review conducted by an independent External Review Organization if your coverage under this Booklet is rescinded retroactive to its Effective Date.

## Subrogation and Right of Recovery Provision

The provisions of this section apply to all current or former plan participants and also to the parents, guardian, or other representative of a dependent child who incurs claims and is or has been covered by the plan. The plan's right to recover (whether by subrogation or reimbursement) shall apply to the personal representative of your estate, your decedents, minors, and incompetent or disabled persons. "You" or "your" includes anyone on whose behalf the plan pays benefits. No adult covered person hereunder may assign any rights that it may have to recover medical expenses from any tortfeasor or other person or entity to any minor child or children of said adult covered person without the prior express written consent of the plan.

The plan's right of subrogation or reimbursement, as set forth below, extend to all insurance coverage available to you due to an **injury, illness** or condition for which the plan has paid medical claims (including, but not limited to, liability coverage, uninsured motorist coverage, underinsured motorist coverage, personal umbrella coverage, medical payments coverage, workers' compensation coverage, no-fault automobile coverage or any first party insurance coverage).

Your health plan is always secondary to automobile no-fault coverage, personal injury protection coverage, or medical payments coverage.

### Subrogation

The right of subrogation means the plan is entitled to pursue any claims that you may have in order to recover the benefits paid by the plan. Immediately upon paying or providing any benefit under the plan, the plan shall be subrogated to (stand in the place of) all rights of recovery with respect to any claim or potential claim against any party, due to an **injury, illness** or condition to the full extent of benefits provided or to be provided by the plan. The plan may assert a claim or file suit in your name and take appropriate action to assert its subrogation claim, with or without your consent. The plan is not required to pay you part of any recovery it may obtain, even if it files suit in your name.

### Reimbursement

If you receive any payment as a result of an **injury, illness** or condition, you agree to reimburse the plan first from such payment for all amounts the plan has paid and will pay as a result of that **injury, illness** or condition, up to and including the full amount of your recovery.

### Constructive Trust

By accepting benefits (whether the payment of such benefits is made to you or made on your behalf to any provider) you agree that if you receive any payment as a result of an **injury, illness** or condition, you will serve as a constructive trustee over those funds. Failure to hold such funds in trust will be deemed a breach of your fiduciary duty to the plan.

**Lien Rights**

Further, the plan will automatically have a lien to the extent of benefits paid by the plan for the treatment of the **illness, injury** or condition upon any recovery whether by settlement, judgment, or otherwise, related to treatment for any **illness, injury** or condition for which the plan paid benefits. The lien may be enforced against any party who possesses funds or proceeds representing the amount of benefits paid by the plan including, but not limited to, you, your representative or agent, and/or any other source possessing funds representing the amount of benefits paid by the plan.

**Assignment**

In order to secure the plan's recovery rights, you agree to assign to the plan any benefits or claims or rights of recovery you have under any automobile policy or other coverage, to the full extent of the plan's subrogation and reimbursement claims. This assignment allows the plan to pursue any claim you may have, whether or not you choose to pursue the claim.

**First-Priority Claim**

By accepting benefits from the plan, you acknowledge that the plan's recovery rights are a first priority claim and are to be repaid to the plan before you receive any recovery for your damages. The plan shall be entitled to full reimbursement on a first-dollar basis from any payments, even if such payment to the plan will result in a recovery which is insufficient to make you whole or to compensate you in part or in whole for the damages sustained. The plan is not required to participate in or pay your court costs or attorney fees to any attorney you hire to pursue your damage claim.

**Applicability to All Settlements and Judgments**

The terms of this entire subrogation and right of recovery provision shall apply and the plan is entitled to full recovery regardless of whether any liability for payment is admitted and regardless of whether the settlement or judgment identifies the medical benefits the plan provided or purports to allocate any portion of such settlement or judgment to payment of expenses other than medical expenses. The plan is entitled to recover from *any and all* settlements or judgments, even those designated as pain and suffering, non-economic damages, and/or general damages only. The plan's claim will not be reduced due to your own negligence.

**Cooperation**

You agree to cooperate fully with the plan's efforts to recover benefits paid. It is your duty to notify the plan within 30 days of the date when any notice is given to any party, including an insurance company or attorney, of your intention to pursue or investigate a claim to recover damages or obtain compensation due to your **injury, illness** or condition. You and your agents shall provide all information requested by the plan, the Claims Administrator or its representative including, but not limited to, completing and submitting any applications or other forms or statements as the plan may reasonably request and all documents related to or filed in person injury litigation. Failure to provide this information, failure to assist the plan in pursuit of its subrogation rights, or failure to reimburse the plan from any settlement or recovery you receive may result in the termination of your health benefits or the institution of court proceedings against you.

You shall do nothing to prejudice the plan's subrogation or recovery interest or to prejudice the plan's ability to enforce the terms of this plan provision. This includes, but is not limited to, refraining from making any settlement or recovery that attempts to reduce or exclude the full cost of all benefits provided by the plan. If you fail to cooperate with the plan in its efforts to recover such amounts or do anything to hinder or prevent such a recovery, you will cease to be entitled to any further plan benefits. The plan will also have the right to withhold or offset future benefit payments up to the amount of any settlement, judgment, or recovery you obtain, regardless of whether the settlement, judgment or recovery is designated to cover future medical benefits or expenses.

You acknowledge that the plan has the right to conduct an investigation regarding the **injury, illness** or condition to identify potential sources of recovery. The plan reserves the right to notify all parties and his/ her agents of its lien. Agents include, but are not limited to, insurance companies and attorneys.

You acknowledge that the plan has notified you that it has the right pursuant to the Health Insurance Portability & Accountability Act ("HIPAA"), 42 U.S.C. Section 1301 *et seq.*, to share your personal health information in exercising its subrogation and reimbursement rights.

### Interpretation

In the event that any claim is made that any part of this subrogation and right of recovery provision is ambiguous or questions arise concerning the meaning or intent of any of its terms, the Claims Administrator for the plan shall have the sole authority and discretion to resolve all disputes regarding the interpretation of this provision.

### Jurisdiction

By accepting benefits from the plan, you agree that any court proceeding with respect to this provision may be brought in any court of competent jurisdiction as the plan may elect. By accepting such benefits, you hereby submit to each such jurisdiction, waiving whatever rights may correspond by reason of your present or future domicile. By accepting such benefits, you also agree to pay all attorneys' fees the plan incurs in successful attempts to recover amounts the plan is entitled to under this section.

## Workers' Compensation

If benefits are paid under the **Aetna** medical benefits plan and **Aetna** determines you received Workers' Compensation benefits for the same incident, **Aetna** has the right to recover as described under the *Subrogation and Right of Reimbursement* provision. **Aetna**, on behalf of the Plan, will exercise its right to recover against you.

The Recovery Rights will be applied even though:

- The Workers' Compensation benefits are in dispute or are made by means of settlement or compromise;
- No final determination is made that bodily **injury** or **illness** was sustained in the course of or resulted from your employment;
- The amount of Workers' Compensation due to medical or health care is not agreed upon or defined by you or the Workers' Compensation carrier; or
- The medical or health care benefits are specifically excluded from the Workers' Compensation settlement or compromise.

You hereby agree that, in consideration for the coverage provided by this **Aetna** medical benefits plan, you will notify **Aetna** of any Workers' Compensation claim you make, and that you agree to reimburse **Aetna**, on behalf of the Plan, as described above.

If benefits are paid under this **Aetna** medical benefits plan, and you or your covered dependent recover from a responsible party by settlement, judgment or otherwise, **Aetna**, on behalf of the Plan, has a right to recover from you or your covered dependent an amount equal to the amount the Plan paid.

## Recovery of Overpayments

### Health Coverage

If a benefit payment is made by the Plan, to or on your behalf, which exceeds the benefit amount that you are entitled to receive, the Plan has the right:

- To require the return of the overpayment; or
- To reduce by the amount of the overpayment, any future benefit payment made to or on behalf of that person or another person in his or her family.

Such right does not affect any other right of recovery the Plan may have with respect to such overpayment.

## Reporting of Claims

A claim must be submitted to **Aetna** in writing. It must give proof of the nature and extent of the loss. Your employer has claim forms.

All claims should be reported promptly. The deadline for filing a claim is 90 days after the date of the loss.

If, through no fault of your own, you are not able to meet the deadline for filing claim, your claim will still be accepted if you file as soon as possible. Unless you are legally incapacitated, late claims for health benefits will not be covered if they are filed more than 2 years after the deadline.

## Payment of Benefits

Benefits will be paid as soon as the necessary proof to support the claim is received. Written proof must be provided for all benefits.

All covered health benefits are payable to you. However, **Aetna** has the right to pay any health benefits to the service provider. This will be done unless you have told **Aetna** otherwise by the time you file the claim.

The Plan may pay up to \$1,000 of any other benefit to any of your relatives whom it believes fairly entitled to it. This can be done if the benefit is payable to you and you are a minor or not able to give a valid release.

When a **PCP** provides care for you or a covered dependent, or care is provided by a **network provider (network services or supplies)**, the **network provider** will take care of filing claims.

## Records of Expenses

Keep complete records of the expenses of each person. They will be required when a claim is made.

Very important are:

- Names of **physicians, dentists** and others who furnish services.
- Dates expenses are incurred.
- Copies of all bills and receipts.

## Contacting Aetna

If you have questions, comments or concerns about your benefits or coverage, or if you are required to submit information to **Aetna**, you may contact **Aetna's** Home Office at:

Aetna Life Insurance Company  
151 Farmington Avenue  
Hartford, CT 06156

You may also use **Aetna's** toll free Member Services phone number on your ID card or visit **Aetna's** web site at [www.aetna.com](http://www.aetna.com).

## Effect of Benefits Under Other Plans

### Effect of A Health Maintenance Organization Plan (HMO Plan) On Coverage

If you are in an eligible class and have chosen coverage under an HMO Plan offered by your employer, you will be excluded from medical expense coverage (except Vision Care, if any,) on the date of your coverage under such HMO Plan.

If you are in an eligible class and are covered under an HMO Plan, you can choose to change to coverage for yourself and your covered dependents under this plan. If you:

- Live in an HMO Plan enrollment area and choose to change coverage during an open enrollment period, coverage will take effect on the group contract anniversary date after the open enrollment period. There will be no rules for waiting periods or preexisting conditions.
- Live in an HMO Plan enrollment area and choose to change coverage when there is not an open enrollment period, coverage will take effect only if and when **Aetna** gives its written consent.
- Move from an HMO Plan enrollment area or if the HMO discontinues and you choose to change coverage within 31 days of the move or the discontinuance, coverage will take effect on the date you elect such coverage. There will be no restrictions for waiting periods or preexisting conditions. If you choose to change coverage after 31 days, coverage will take effect only if and when **Aetna** gives its written consent.

No benefits will be paid for any charges for services rendered or supplies furnished under an HMO Plan.

## Discount Programs

### Discount Arrangements

From time to time, we may offer, provide, or arrange for discount arrangements or special rates from certain service providers such as pharmacies, optometrists, **dentists**, alternative medicine, wellness and healthy living providers to you under this plan. Some of these arrangements may be made available through third parties who may make payments to **Aetna** in exchange for making these services available.

The third party service providers are independent contractors and are solely responsible to you for the provision of any such goods and/or services. We reserve the right to modify or discontinue such arrangements at any time. These discount arrangements are not insurance. There are no benefits payable to you nor do we compensate providers for services they may render through discount arrangements.

## Incentives

In order to encourage you to access certain medical services when deemed appropriate by you in consultation with your **physician** or other service providers, we may, from time to time, offer to waive or reduce a member's **copayment**, **payment percentage**, and/or a **deductible** otherwise required under the plan or offer coupons or other financial incentives. We have the right to determine the amount and duration of any waiver, reduction, coupon, or financial incentive and to limit the covered persons to whom these arrangements are available.

## Claims, Appeals and External Review

### Filing Health Claims under the Plan

Under the Plan, you may file claims for Plan benefits and appeal adverse claim determinations. Any reference to "you" in this Claims, Appeals and External Review section includes you and your Authorized Representative. An "Authorized Representative" is a person you authorize, in writing, to act on your behalf. The Plan will also recognize a court order giving a person authority to submit claims on your behalf. In the case of an urgent care claim, a health care professional with knowledge of your condition may always act as your Authorized Representative.

If your claim is denied in whole or in part, you will receive a written notice of the denial from Aetna Life Insurance Company (Aetna). The notice will explain the reason for the denial and the appeal procedures available under the Plan.

**Urgent Care Claims**

An "Urgent Care Claim" is any claim for medical care or treatment for which the application of the time periods for making non-urgent care determinations could seriously jeopardize your life or health or your ability to regain maximum function, or, in the opinion of a physician with knowledge of your medical condition, would subject you to severe pain that cannot be adequately managed without the care or treatment that is the subject of the claim.

If the Plan requires advance approval of a service, supply or procedure before a benefit will be payable, and if Aetna or your physician determines that it is an Urgent Care Claim, you will be notified of the decision, whether adverse or not, as soon as possible but not later than 72 hours after the claim is received.

If there is not sufficient information to decide the claim, you will be notified of the information necessary to complete the claim as soon as possible, but not later than 24 hours after receipt of the claim. You will be given a reasonable additional amount of time, but not less than 48 hours, to provide the information, and you will be notified of the decision not later than 48 hours after the end of that additional time period (or after receipt of the information, if earlier).

**Other Claims (Pre-Service and Post-Service)**

If the Plan requires you to obtain advance approval of a non-urgent service, supply or procedure before a benefit will be payable, a request for advance approval is considered a pre-service claim. You will be notified of the decision not later than 15 days after receipt of the pre-service claim.

For other claims (post-service claims), you will be notified of the decision not later than 30 days after receipt of the claim.

For either a pre-service or a post-service claim, these time periods may be extended up to an additional 15 days due to circumstances outside Aetna's control. In that case, you will be notified of the extension before the end of the initial 15 or 30-day period. For example, they may be extended because you have not submitted sufficient information, in which case you will be notified of the specific information necessary and given an additional period of at least 45 days after receiving the notice to furnish that information. You will be notified of Aetna's claim decision no later than 15 days after the end of that additional period (or after receipt of the information, if earlier).

For pre-service claims which name a specific claimant, medical condition, and service or supply for which approval is requested, and which are submitted to an Aetna representative responsible for handling benefit matters, but which otherwise fail to follow the Plan's procedures for filing pre-service claims, you will be notified of the failure within 5 days (within 24 hours in the case of an urgent care claim) and of the proper procedures to be followed. The notice may be oral unless you request written notification.

**Ongoing Course of Treatment**

If you have received pre-authorization for an ongoing course of treatment, you will be notified in advance if the previously authorized course of treatment is intended to be terminated or reduced so that you will have an opportunity to appeal any decision to Aetna and receive a decision on that appeal before the termination or reduction takes effect. If the course of treatment involves urgent care, and you request an extension of the course of treatment at least 24 hours before its expiration, you will be notified of the decision within 24 hours after receipt of the request.

**Health Claims – Standard Appeals**

As an individual enrolled in the Plan, you have the right to file an appeal from an Adverse Benefit Determination relating to service(s) you have received or could have received from your health care provider under the Plan.



An “Adverse Benefit Determination” is defined as a denial, reduction, termination of, or failure to, provide or make payment (in whole or in part) for a service, supply or benefit. Such Adverse Benefit Determination may be based on:

- Your eligibility for coverage, including a retrospective termination of coverage (whether or not there is an adverse effect on any particular benefit);
- Coverage determinations, including plan limitations or exclusions;
- The results of any Utilization Review activities;
- A decision that the service or supply is **experimental or investigational**; or
- A decision that the service or supply is not **medically necessary**.

A “Final Internal Adverse Benefit Determination” is defined as an Adverse Benefit Determination that has been upheld by the appropriate named fiduciary (Aetna) at the completion of the internal appeals process, or an Adverse Benefit Determination for which the internal appeals process has been exhausted.

### **Exhaustion of Internal Appeals Process**

Generally, you are required to complete all appeal processes of the Plan before being able to obtain External Review or bring an action in litigation. However, if Aetna, or the Plan or its designee, does not strictly adhere to all claim determination and appeal requirements under applicable federal law, you are considered to have exhausted the Plan’s appeal requirements (“Deemed Exhaustion”) and may proceed with External Review or may pursue any available remedies under §502(a) of ERISA or under state law, as applicable.

There is an exception to the Deemed Exhaustion rule. Your claim or internal appeal may not go straight to External Review if:

A rule violation was minor and is not likely to influence a decision or harm you; and

It was for a good cause or was beyond Aetna’s or the Plan’s or its designee’s control; and

It was part of an ongoing good faith exchange between you and Aetna or the Plan.

This exception is not available if the rule violation is part of a pattern or practice of violations by Aetna or the Plan.

You may request a written explanation of the violation from the Plan or Aetna, and the Plan or Aetna must provide such explanation within 10 days, including a specific description of its bases, if any, for asserting that the violation should not cause the internal claims and appeals process to be deemed exhausted. If an External Reviewer or a court rejects your request for immediate review on the basis that the plan met the standards for the exception, you have the right to resubmit and pursue the internal appeal of the claim. In such a case, within a reasonable time after the External Reviewer or court rejects the claim for immediate review (not to exceed 10 days), you will receive notice of the opportunity to resubmit and pursue the internal appeal of the claim. Time periods for re-filing the claim shall begin to run upon your receipt of such notice.

### **Full and Fair Review of Claim Determinations and Appeals**

Aetna will provide you, free of charge, with any new or additional evidence considered, relied upon, or generated by Aetna (or at the direction of Aetna), or any new or additional rationale as soon as possible and sufficiently in advance of the date on which the notice of Final Internal Adverse Benefit Determination is provided, to give you a reasonable opportunity to respond prior to that date.

You may file an appeal in writing to Aetna at the address provided in this booklet, or, if your appeal is of an urgent nature, you may call Aetna’s Member Services Unit at the toll-free phone number on your ID card. Your request should include the group name (that is, your employer), your name, member ID, or other identifying information shown on the front of the Explanation of Benefits form, and any other comments, documents, records and other information you would like to have considered, whether or not submitted in connection with the initial claim.

An Aetna representative may call you or your health care provider to obtain medical records and/or other pertinent information in order to respond to your appeal.

You will have 180 days following receipt of an Adverse Benefit Determination to appeal the determination to Aetna. You will be notified of the decision not later than 15 days (for pre-service claims) or 30 days (for post-service claims) after the appeal is received. You may submit written comments, documents, records and other information relating to

your claim, whether or not the comments, documents, records or other information were submitted in connection with the initial claim. A copy of the specific rule, guideline or protocol relied upon in the Adverse Benefit Determination will be provided free of charge upon request by you or your Authorized Representative. You may also request that Aetna provide you, free of charge, copies of all documents, records and other information relevant to the claim.

If your claim involves urgent care, an expedited appeal may be initiated by a telephone call to the phone number included in your denial, or to Aetna's Member Services. Aetna's Member Services telephone number is on your Identification Card. You or your Authorized Representative may appeal urgent care claim denials either orally or in writing. All necessary information, including the appeal decision, will be communicated between you or your Authorized Representative and Aetna by telephone, facsimile, or other similar method. You will be notified of the decision not later than 36 hours after the appeal is received.

If you are dissatisfied with the appeal decision on an urgent care claim, you may file a second level appeal with Aetna. You will be notified of the decision not later than 36 hours after the appeal is received.

If you are dissatisfied with a pre-service or post-service appeal decision, you may file a second level appeal with Aetna within 60 days of receipt of the level one appeal decision. Aetna will notify you of the decision not later than 15 days (for pre-service claims) or 30 days (for post-service claims) after the appeal is received.

If you do not agree with the Final Internal Adverse Benefit Determination on review, you have the right to bring a civil action under Section 502(a) of ERISA, if applicable.

## **Health Claims – Voluntary Appeals**

### **External Review**

“External Review” is a review of an eligible Adverse Benefit Determination or a Final Internal Adverse Benefit Determination by an Independent Review Organization/External Review Organization (ERO) or by the State Insurance Commissioner, if applicable.

A “Final External Review Decision” is a determination by an ERO at the conclusion of an External Review.

You must complete all of the levels of standard appeal described above before you can request External Review, other than in a case of Deemed Exhaustion. Subject to verification procedures that the Plan may establish, your Authorized Representative may act on your behalf in filing and pursuing this voluntary appeal.

You may file a voluntary appeal for External Review of any Adverse Benefit Determination or any Final Internal Adverse Benefit Determination that qualifies as set forth below.

The notice of Adverse Benefit Determination or Final Internal Adverse Benefit Determination that you receive from Aetna will describe the process to follow if you wish to pursue an External Review, and will include a copy of the *Request for External Review Form*.

You must submit the *Request for External Review Form* to Aetna within 123 calendar days of the date you received the Adverse Benefit Determination or Final Internal Adverse Benefit Determination notice. If the last filing date would fall on a Saturday, Sunday or Federal holiday, the last filing date is extended to the next day that is not a Saturday, Sunday or Federal holiday. You also must include a copy of the notice and all other pertinent information that supports your request.

If you file a voluntary appeal, any applicable statute of limitations will be tolled while the appeal is pending. The filing of a claim will have no effect on your rights to any other benefits under the Plan. However, the appeal is voluntary and you are not required to undertake it before pursuing legal action.

If you choose not to file for voluntary review, the Plan will not assert that you have failed to exhaust your administrative remedies because of that choice.

### **Request for External Review**

The External Review process under this Plan gives you the opportunity to receive review of an Adverse Benefit Determination (including a Final Internal Adverse Benefit Determination) conducted pursuant to applicable law. Your request will be eligible for External Review if the claim decision involves medical judgment and the following are satisfied:

- Aetna, or the Plan or its designee, does not strictly adhere to all claim determination and appeal requirements under federal law (except for minor violations); or
- the standard levels of appeal have been exhausted; or
- the appeal relates to a rescission, defined as a cancellation or discontinuance of coverage which has retroactive effect.

An Adverse Benefit Determination based upon your eligibility is not eligible for External Review.

If upon the final standard level of appeal, the coverage denial is upheld and it is determined that you are eligible for External Review, you will be informed in writing of the steps necessary to request an External Review.

An independent review organization refers the case for review by a neutral, independent clinical reviewer with appropriate expertise in the area in question. The decision of the independent external expert reviewer is binding on you, Aetna and the Plan unless otherwise allowed by law.

### **Preliminary Review**

Within 5 business days following the date of receipt of the request, Aetna must provide a preliminary review determining: you were covered under the Plan at the time the service was requested or provided, the determination does not relate to eligibility, you have exhausted the internal appeals process (unless Deemed Exhaustion applies), and you have provided all paperwork necessary to complete the External Review and you are eligible for external review.

Within one business day after completion of the preliminary review, Aetna must issue to you a notification in writing. If the request is complete but not eligible for External Review, such notification will include the reasons for its ineligibility and contact information for the Employee Benefits Security Administration (toll-free number 866-444-EBSA (3272)). If the request is not complete, such notification will describe the information or materials needed to make the request complete and Aetna must allow you to perfect the request for External Review within the 123 calendar days filing period or within the 48 hour period following the receipt of the notification, whichever is later.

### **Referral to ERO**

Aetna will assign an ERO accredited as required under federal law, to conduct the External Review. The assigned ERO will timely notify you in writing of the request's eligibility and acceptance for External Review, and will provide an opportunity for you to submit in writing within 10 business days following the date of receipt, additional information that the ERO must consider when conducting the External Review. Within one (1) business day after making the decision, the ERO must notify you, Aetna and the Plan.

The ERO will review all of the information and documents timely received. In reaching a decision, the assigned ERO will review the claim and not be bound by any decisions or conclusions reached during the Plan's internal claims and appeals process. In addition to the documents and information provided, the assigned ERO, to the extent the information or documents are available and the ERO considers them appropriate, will consider the following in reaching a decision:

- (i) Your medical records;
- (ii) The attending health care professional's recommendation;
- (iii) Reports from appropriate health care professionals and other documents submitted by the Plan or issuer, you, or your treating provider;
- (iv) The terms of your Plan to ensure that the ERO's decision is not contrary to the terms of the Plan, unless the terms are inconsistent with applicable law;
- (v) Appropriate practice guidelines, which must include applicable evidence-based standards and may include any other practice guidelines developed by the Federal government, national or professional medical societies, boards,

and associations;

- (vi) Any applicable clinical review criteria developed and used by Aetna, unless the criteria are inconsistent with the terms of the Plan or with applicable law; and
- (vii) The opinion of the ERO's clinical reviewer or reviewers after considering the information described in this notice to the extent the information or documents are available and the clinical reviewer or reviewers consider appropriate.

The assigned ERO must provide written notice of the Final External Review Decision within 45 days after the ERO receives the request for the External Review. The ERO must deliver the notice of Final External Review Decision to you, Aetna and the Plan.

After a Final External Review Decision, the ERO must maintain records of all claims and notices associated with the External Review process for six years. An ERO must make such records available for examination by the claimant, Plan, or State or Federal oversight agency upon request, except where such disclosure would violate State or Federal privacy laws.

Upon receipt of a notice of a Final External Review Decision reversing the Adverse Benefit Determination or Final Internal Adverse Benefit Determination, the Plan immediately must provide coverage or payment (including immediately authorizing or immediately paying benefits) for the claim.

### **Expedited External Review**

The Plan must allow you to request an expedited External Review at the time you receive:

- (a) An Adverse Benefit Determination if the Adverse Benefit Determination involves a medical condition for which the timeframe for completion of an expedited internal appeal would seriously jeopardize your life or health or would jeopardize your ability to regain maximum function and you have filed a request for an expedited internal appeal; or
- (b) A Final Internal Adverse Benefit Determination, if you have a medical condition where the timeframe for completion of a standard External Review would seriously jeopardize your life or health or would jeopardize your ability to regain maximum function, or if the Final Internal Adverse Benefit Determination concerns an admission, availability of care, continued stay, or health care item or service for which you received emergency services, but have not been discharged from a facility.

Immediately upon receipt of the request for expedited External Review, Aetna will determine whether the request meets the reviewability requirements set forth above for standard External Review. Aetna must immediately send you a notice of its eligibility determination.

### **Referral of Expedited Review to ERO**

Upon a determination that a request is eligible for External Review following preliminary review, Aetna will assign an ERO. The ERO shall render a decision as expeditiously as your medical condition or circumstances require, but in no event more than 72 hours after the ERO receives the request for an expedited External Review. If the notice is not in writing, within 48 hours after the date of providing that notice, the assigned ERO must provide written confirmation of the decision to you, Aetna and the Plan.

# Glossary

In this section, you will find definitions for the words and phrases that appear in **bold type** throughout the text of this Booklet.

## A

### Aetna

Aetna Life Insurance Company, an affiliate, or a third party vendor under contract with **Aetna**.

### Ambulance

A vehicle that is staffed with medical personnel and equipped to transport an ill or injured person.

### Average Wholesale Price (AWP)

The current **average wholesale price** of a **prescription drug** listed in the Facts and Comparisons weekly price updates (or any other similar publication designated by **Aetna**) on the day that a **pharmacy** claim is submitted for adjudication.

## B

### Behavioral Health Provider/Practitioner

A licensed organization or professional providing diagnostic, therapeutic or psychological services for behavioral health conditions.

### Birthing Center

A freestanding facility that meets **all** of the following requirements:

- Meets licensing standards.
- Is set up, equipped and run to provide prenatal care, delivery and immediate postpartum care.
- Charges for its services.
- Is directed by at least one **physician** who is a **specialist** in obstetrics and gynecology.
- Has a **physician** or certified nurse midwife present at all births and during the immediate postpartum period.
- Extends staff privileges to **physicians** who practice obstetrics and gynecology in an area **hospital**.
- Has at least 2 beds or 2 birthing rooms for use by patients while in labor and during delivery.
- Provides, during labor, delivery and the immediate postpartum period, full-time **skilled nursing services** directed by an **R.N.** or certified nurse midwife.
- Provides, or arranges with a facility in the area for, diagnostic X-ray and lab services for the mother and child.
- Has the capacity to administer a local anesthetic and to perform minor surgery. This includes episiotomy and repair of perineal tear.
- Is equipped and has trained staff to handle **emergency medical conditions** and provide immediate support measures to sustain life if:
  - Complications arise during labor; or
  - A child is born with an abnormality which impairs function or threatens life.
- Accepts only patients with low-risk pregnancies.
- Has a written agreement with a **hospital** in the area for emergency transfer of a patient or a child. Written procedures for such a transfer must be displayed and the staff must be aware of them.
- Provides an ongoing quality assurance program. This includes reviews by **physicians** who do not own or direct the facility.
- Keeps a medical record on each patient and child.

## Body Mass Index

This is a practical marker that is used to assess the degree of obesity and is calculated by dividing the weight in kilograms by the height in meters squared.

## Brand-Name Prescription Drug

A **prescription drug** with a proprietary name assigned to it by the manufacturer or distributor and so indicated by Medi-Span or any other similar publication designated by **Aetna** or an affiliate.

## C

## Copay or Copayment

The specific dollar amount or percentage required to be paid by you or on your behalf. The plan includes various **copayments**, and these **copayment** amounts or percentages are specified in the *Schedule of Benefits*.

## Cosmetic

Services or supplies that alter, improve or enhance appearance.

## Covered Expenses

Medical, dental, vision or hearing services and supplies shown as covered under this Booklet.

## Creditable Coverage

A person's prior medical coverage as defined in the Health Insurance Portability and Accountability Act of 1996 (HIPAA).

Such coverage includes:

- Health coverage issued on a group or individual basis;
- Medicare;
- Medicaid;
- Health care for members of the uniformed services;
- A program of the Indian Health Service;
- A state health benefits risk pool;
- The Federal Employees' Health Benefit Plan (FEHBP);
- A public health plan (any plan established by a State, the government of the United States, or any subdivision of a State or of the government of the United States, or a foreign country);
- Any health benefit plan under Section 5(e) of the Peace Corps Act; and
- The State Children's Health Insurance Program (S-CHIP).

## Custodial Care

Services and supplies that are primarily intended to help you meet personal needs. **Custodial care** can be prescribed by a **physician** or given by trained medical personnel. It may involve artificial methods such as feeding tubes, ventilators or catheters. Examples of **custodial care** include:

- Routine patient care such as changing dressings, periodic turning and positioning in bed, administering medications;
- Care of a stable tracheostomy (including intermittent suctioning);
- Care of a stable colostomy/ileostomy;
- Care of stable gastrostomy/jejunostomy/nasogastric tube (intermittent or continuous) feedings;
- Care of a stable indwelling bladder catheter (including emptying/changing containers and clamping tubing);
- Watching or protecting you;
- Respite care, adult (or child) day care, or convalescent care;
- Institutional care, including **room and board** for rest cures, adult day care and convalescent care;

- Help with the daily living activities, such as walking, grooming, bathing, dressing, getting in or out of bed, toileting, eating or preparing foods;
- Any services that a person without medical or paramedical training could be trained to perform; and
- Any service that can be performed by a person without any medical or paramedical training.

## D

### Day Care Treatment

A **partial confinement treatment** program to provide treatment for you during the day. The **hospital, psychiatric hospital or residential treatment facility** does not make a room charge for **day care treatment**. Such treatment must be available for at least 4 hours, but not more than 12 hours in any 24-hour period.

### Deductible

The part of your **covered expenses** you pay before the plan starts to pay benefits. Additional information regarding **deductibles** and **deductible** amounts can be found in the *Schedule of Benefits*.

### Dentist

A legally qualified **dentist**, or a **physician** licensed to do the dental work he or she performs.

### Designated Network Providers

**Network providers** that are shown in the **directory** and in DocFind® as Aetna Whole Health<sup>SM</sup> Seton Health Alliance providers for the class of employees of which you are a member.

### Detoxification

The process by which an alcohol-intoxicated or drug-intoxicated; or an alcohol-dependent or drug-dependent person is medically managed through the period of time necessary to eliminate, by metabolic or other means, the:

- Intoxicating alcohol or drug;
- Alcohol or drug-dependent factors; or
- Alcohol in combination with drugs;

as determined by a **physician**. The process must keep the physiological risk to the patient at a minimum, and take place in a facility that meets any applicable licensing standards established by the jurisdiction in which it is located.

### Directory

A listing of all **designated network providers** serving the class of employees to which you belong. The contractholder will give you a copy of this **directory**. **Designated network provider** information is available through Aetna's online provider **directory**, DocFind®.

### Durable Medical and Surgical Equipment (DME)

Equipment, and the accessories needed to operate it, that is:

- Made to withstand prolonged use;
- Made for and mainly used in the treatment of an **illness or injury**;
- Suited for use in the home;
- Not normally of use to people who do not have an **illness or injury**;
- Not for use in altering air quality or temperature; and

- Not for exercise or training.

**Durable medical and surgical equipment** does not include equipment such as whirlpools, portable whirlpool pumps, sauna baths, massage devices, over bed tables, elevators, communication aids, vision aids and telephone alert systems.

## E

### E-visit

An **E-visit** is an online internet consultation between a network **physician** and an established patient about a non-emergency healthcare matter. This visit must be conducted through an **Aetna** authorized internet E-visit service vendor.

### Effective Treatment of a Mental Disorder

This is a program that:

- Is prescribed; and supervised; by a **physician**; and
- Is for a **mental disorder** that can be favorably changed.

### Emergency Care

This means the treatment given in a **hospital's** emergency room to evaluate and treat an **emergency medical condition**.

### Emergency Medical Condition

A recent and severe medical condition, including (but not limited to) severe pain, which would lead a prudent layperson possessing an average knowledge of medicine and health, to believe that his or her condition, **illness**, or **injury** is of such a nature that failure to get immediate medical care could result in:

- Placing your health in serious jeopardy; or
- Serious impairment to bodily function; or
- Serious dysfunction of a body part or organ; or
- In the case of a pregnant woman, serious jeopardy to the health of the fetus.

### Experimental or Investigational

Except as provided for under the Clinical Trials benefit provision, a drug, a device, a procedure, or treatment will be determined to be **experimental or investigational** if:

- There is not enough outcomes data available from controlled clinical trials published in the peer-reviewed literature to substantiate its safety and effectiveness for the **illness** or **injury** involved; or
- Approval required by the U. S. Food and Drug Administration (FDA) has not been granted for marketing; or
- A recognized national medical or dental society or regulatory agency has determined, in writing, that it is **experimental or investigational**, or for research purposes; or
- It is a type of drug, device, procedure or treatment that is the subject of a Phase I or Phase II clinical trial or the experimental or research arm of a Phase III clinical trial, using the definition of “phases” indicated in regulations and other official actions and publications of the FDA and Department of Health and Human Services; or
- The written protocol or protocols used by the treating facility, or the protocol or protocols of any other facility studying substantially the same:
  - drug;
  - device;
  - procedure; or
  - treatment.



It also includes the written informed consent used by:

- the treating facility; or
- by another facility studying the same:
  - drug;
  - device;
  - procedure; or
  - treatment.

that states that it is **experimental or investigational**, or for research purposes.

## G

### Generic Prescription Drug

A **prescription drug**, that is identified by its:

- chemical;
- proprietary; or
- non-proprietary name; and
- is accepted by the U.S. Food and Drug Administration as therapeutically the same; and
- can be replaced with drugs with the same amount of active ingredient; and
- so stated by Medispan or any other publication named by **Aetna** or consort.

## H

### Homebound

This means that you are confined to your place of residence:

- Due to an **illness** or **injury** which makes leaving the home medically contraindicated; or
- Because the act of transport would be a serious risk to your life or health.

Situations where you would not be considered **homebound** include (but are not limited to) the following:

- You do not often travel from home because of feebleness or insecurity brought on by advanced age (or otherwise); or
- You are wheelchair bound but could safely be transported via wheelchair accessible transportation.

### Home Health Care Agency

An agency that meets all of the following requirements.

- Mainly provides skilled nursing and other therapeutic services.
- Is associated with a professional group (of at least one **physician** and one **R.N.**) which makes policy.
- Has full-time supervision by a **physician** or an **R.N.**
- Keeps complete medical records on each person.
- Has an administrator.
- Meets licensing standards.

## Home Health Care Plan

This is a plan that provides for continued care and treatment of an **illness** or **injury**. The care and treatment must be:

- Prescribed in writing by the attending **physician**; and
- An alternative to a **hospital** or **skilled nursing facility stay**.

## Hospice Care

This is care given to a **terminally ill** person by or under arrangements with a **hospice care agency**. The care must be part of a **hospice care program**.

## Hospice Care Agency

An agency or organization that meets all of the following requirements:

- Has **hospice care** available 24 hours a day.
- Meets any licensing or certification standards established by the jurisdiction where it is located.
- Provides:
  - **Skilled nursing services**;
  - Medical social services; and
  - Psychological and dietary counseling.
- Provides, or arranges for, other services which include:
  - **Physician** services;
  - Physical and occupational therapy;
  - Part-time home health aide services which mainly consist of caring for **terminally ill** people; and
  - Inpatient care in a facility when needed for pain control and acute and chronic symptom management.
- Has at least the following personnel:
  - One **physician**;
  - One **R.N.**; and
  - One licensed or certified social worker employed by the agency.
- Establishes policies about how **hospice care** is provided.
- Assesses the patient's medical and social needs.
- Develops a **hospice care program** to meet those needs.
- Provides an ongoing quality assurance program. This includes reviews by **physicians**, other than those who own or direct the agency.
- Permits all area medical personnel to utilize its services for their patients.
- Keeps a medical record on each patient.
- Uses volunteers trained in providing services for non-medical needs.
- Has a full-time administrator.

## Hospice Care Program

This is a written plan of **hospice care**, which:

- Is established by and reviewed from time to time by a **physician** attending the person, and appropriate personnel of a **hospice care agency**;
- Is designed to provide palliative and supportive care to **terminally ill** persons, and supportive care to their families; and
- Includes an assessment of the person's medical and social needs; and a description of the care to be given to meet those needs.

## Hospice Facility

A facility, or distinct part of one, that meets all of the following requirements:

- Mainly provides inpatient **hospice care** to **terminally ill** persons.
- Charges patients for its services.
- Meets any licensing or certification standards established by the jurisdiction where it is located.
- Keeps a medical record on each patient.
- Provides an ongoing quality assurance program including reviews by **physicians** other than those who own or direct the facility.
- Is run by a staff of **physicians**. At least one staff **physician** must be on call at all times.
- Provides 24-hour-a-day nursing services under the direction of an **R.N.**
- Has a full-time administrator.

## Hospital

An institution that:

- Is primarily engaged in providing, on its premises, inpatient medical, surgical and diagnostic services;
- Is supervised by a staff of **physicians**;
- Provides twenty-four (24) hour-a-day **R.N.** service,
- Charges patients for its services;
- Is operating in accordance with the laws of the jurisdiction in which it is located; and
- Does not meet all of the requirements above, but does meet the requirements of the jurisdiction in which it operates for licensing as a **hospital** and is accredited as a **hospital** by the Joint Commission on the Accreditation of Healthcare Organizations.

***In no event*** does **hospital** include a convalescent nursing home or any institution or part of one which is used principally as a convalescent facility, rest facility, nursing facility, facility for the aged, extended care facility, intermediate care facility, **skilled nursing facility**, hospice, rehabilitative **hospital** or facility primarily for rehabilitative or custodial services.

## Hospitalization

A continuous confinement as an inpatient in a **hospital** for which a **room and board** charge is made.

## I

### Illness

A pathological condition of the body that presents a group of clinical signs and symptoms and laboratory findings peculiar to the findings set the condition apart as an abnormal entity differing from other normal or pathological body states.

### Infertile or Infertility

The condition of a presumably healthy covered person who is unable to conceive or produce conception after:

- *For a woman who is under 35 years of age:* 1 year or more of timed, unprotected coitus, or 12 cycles of artificial insemination; or
- *For a woman who is 35 years of age or older:* 6 months or more of timed, unprotected coitus, or 6 cycles of artificial insemination.

## Injury

An accidental bodily **injury** that is the sole and direct result of:

- An unexpected or reasonably unforeseen occurrence or event; or
- The reasonable unforeseeable consequences of a voluntary act by the person.
- An act or event must be definite as to time and place.

## Institute of Excellence (IOE)

A **hospital** or other facility that has contracted with **Aetna** to give services or supplies to an **IOE** patient in connection with specific transplants, procedures at a **negotiated charge**. A facility is an **IOE** facility only for those types of transplants, procedures for which it has signed a contract.

## J

### Jaw Joint Disorder

This is:

- A Temporomandibular Joint (TMJ) dysfunction or any alike disorder of the jaw joint; or
- A Myofacial Pain Dysfunction (MPD); or
- Any alike disorder in the relationship of the jaw joint and the related muscles and nerves.

## L

### Late Enrollee

This is an employee in an Eligible Class who requests enrollment under this Plan after the Initial Enrollment Period. In addition, this is an eligible dependent for whom the employee did not elect coverage within the Initial Enrollment Period, but for whom coverage is elected at a later time.

However, an eligible employee or dependent may not be considered a **Late Enrollee** under certain circumstances. See the *Special Enrollment Periods* section of the Booklet.

### L.P.N.

A licensed practical or vocational nurse.

## M

### Mail Order Pharmacy

An establishment where **prescription drugs** are legally given out by mail or other carrier.

### Maintenance Care

Care made up of services and supplies that:

- Are given mainly to maintain, rather than to improve, a level of physical, or mental function; and
- Give a surrounding free from exposures that can worsen the person's physical or mental condition.

### Maximum Out-of-Pocket Limit

Your plan has a **maximum out-of-pocket limit**. Your **deductibles, payment percentage, copays** and other eligible out-of-pocket expense apply to the **maximum out-of-pocket limit**. Once you satisfy the maximum amount the plan will pay 100% of **covered expenses** that apply toward the limit for the rest of the calendar year.

## Medically Necessary or Medical Necessity

These are health care or dental services, and supplies or **prescription drugs** that a **physician**, other health care provider or **dental provider**, exercising prudent clinical judgment, would give to a patient for the purpose of:

- preventing;
- evaluating;
- diagnosing; or
- treating:
  - an **illness**;
  - an **injury**;
  - a disease; or
  - its symptoms.

The provision of the service, supply or **prescription drug** must be:

- a) In accordance with generally accepted standards of medical or dental practice;
- b) Clinically appropriate, in terms of type, frequency, extent, site and duration, and considered effective for the patient's **illness, injury** or disease; and
- c) Not mostly for the convenience of the patient, **physician**, other health care or **dental provider**; and
- d) And do not cost more than an alternative service or sequence of services at least as likely to produce the same therapeutic or diagnostic results as to the diagnosis or treatment of that patient's **illness, injury**, or disease.

For these purposes “generally accepted standards of medical or dental practice” means standards that are based on credible scientific evidence published in peer-reviewed literature. They must be generally recognized by the relevant medical or dental community. Otherwise, the standards are consistent with **physician** or dental specialty society recommendations. They must be consistent with the views of **physicians** or **dentists** practicing in relevant clinical areas and any other relevant factors.

## Mental Disorder

An **illness** commonly understood to be a **mental disorder**, whether or not it has a physiological basis, and for which treatment is generally provided by or under the direction of a **behavioral health provider** such as a **psychiatric physician**, a psychologist or a psychiatric social worker. A **mental disorder** includes; but is not limited to:

- Alcoholism and substance abuse.
- Bipolar disorder.
- Major depressive disorder.
- Obsessive compulsive disorder.
- Panic disorder.
- Pervasive developmental disorder ( including Autism).
- Psychotic depression.
- Schizophrenia.

For the purposes of benefits under this plan, **mental disorder** will include alcoholism and substance abuse only if any separate benefit for a particular type of treatment does not apply to alcoholism and substance abuse.

## Morbid Obesity

This means a **Body Mass Index** that is: greater than 40 kilograms per meter squared; or equal to or greater than 35 kilograms per meter squared with a comorbid medical condition, including: hypertension; a cardiopulmonary condition; sleep apnea; or diabetes.

# N

## Negotiated Charge

As to health expense coverage, other than Prescription Drug Expense Coverage:

The **negotiated charge** is the maximum charge a **network provider** has agreed to make as to any service or supply for the purpose of the benefits under this plan.

As to Prescription Drug Expense Coverage:

The **negotiated charge** is the amount **Aetna** has established for each **prescription drug** obtained from a **network pharmacy** under this plan. This **negotiated charge** may reflect amounts **Aetna** has agreed to pay directly to the **network pharmacy** or to a third party vendor for the **prescription drug**, and may include an additional service or risk charge set by **Aetna**.

The **negotiated charge** does not include or reflect any amount **Aetna**, an affiliate, or a third party vendor, may receive under a rebate arrangement between **Aetna**, an affiliate or a third party vendor and a drug manufacturer for any **prescription drug**, including **prescription drugs** on the **preferred drug guide**.

Based on its overall drug purchasing, **Aetna** may receive rebates from the manufacturers of **prescription drugs** and may receive or pay additional amounts from or to third parties under price guarantees. These amounts will not change the **negotiated charge** under this plan.

## Network Advanced Reproductive Technology (ART) Specialist

A specialist **physician** who has entered into a contractual agreement with **Aetna** for the provision of covered **Advanced Reproductive Technology (ART)** services.

## Network Provider

A health care provider or **pharmacy** who has contracted to furnish services or supplies for this plan; but only if the provider is, with **Aetna's** consent, included in the **directory** as a **network provider** for:

- The service or supply involved; and
- The class of employees to which you belong.

## Network Service(s) or Supply(ies)

Health care service or supply that is:

- Furnished by a **designated network provider** or
- Furnished or arranged by your **primary care physician (PCP)**.

## Night Care Treatment

A **partial confinement treatment** program provided when you need to be confined during the night. A room charge is made by the **hospital, psychiatric hospital or residential treatment facility**. Such treatment must be available at least:

- 8 hours in a row a night; and
- 5 nights a week.

## Non-Designated Network Providers

These are **network providers** that are *not* shown in the **directory** and in DocFind® as Aetna Whole Health<sup>SM</sup> Seton Health Alliance providers for the class of employees of which you are a member.

## Non-Occupational Illness

A **non-occupational illness** is an **illness** that does not:

- Arise out of (or in the course of) any work for pay or profit; or
- Result in any way from an **illness** that does.

An **illness** will be deemed to be non-occupational regardless of cause if proof is furnished that the person:

- Is covered under any type of workers' compensation law; and
- Is not covered for that **illness** under such law.

## Non-Occupational Injury

A **non-occupational injury** is an accidental bodily **injury** that does not:

- Arise out of (or in the course of) any work for pay or profit; or
- Result in any way from an **injury** which does.

## Non-Preferred Drug (Non-Formulary)

A **prescription drug** that is not listed in the **preferred drug guide**. This includes **prescription drugs** on the **preferred drug guide exclusions list** that are approved by medical exception.

## Non-Specialist

A **physician** who is not a **specialist**.

## Non-Urgent Admission

An inpatient admission that is not an **emergency admission** or an **urgent admission**.

# O

## Occupational Injury or Occupational Illness

An **injury** or **illness** that:

- Arises out of (or in the course of) any activity in connection with employment or self-employment whether or not on a full time basis; or
- Results in any way from an **injury** or **illness** that does.

## Occurrence

This means a period of disease or **injury**. An **occurrence** ends when 60 consecutive days have passed during which the covered person:

- Receives no medical treatment; services; or supplies; for a disease or **injury**; and
- Neither takes any medication, nor has any medication prescribed, for a disease or **injury**.

## Orthodontic Treatment

This is any:

- Medical service or supply; or
- Dental service or supply;

furnished to prevent or to diagnose or to correct a misalignment:

- Of the teeth; or
- Of the bite; or
- Of the jaws or jaw joint relationship;

whether or not for the purpose of relieving pain.

The following are not considered **orthodontic treatment**:

- The installation of a space maintainer; or
- A surgical procedure to correct malocclusion.

## Out-of-Network Provider

A health care provider or **pharmacy** who has not contracted with **Aetna**, an affiliate, or a third party vendor, to furnish services or supplies for this plan.

## Out-of-Network Service(s) or Supply(ies)

Health care service or supply that is:

- Furnished by a **non-designated network provider**; or
- Furnished by an **out-of-network provider**; or
- Not furnished or arranged by your **primary care physician (PCP)**.

## P

## Partial Confinement Treatment

A plan of medical, psychiatric, nursing, counseling, or therapeutic services to treat alcoholism, substance abuse, or **mental disorders**. The plan must meet these tests:

- It is carried out in a **hospital; psychiatric hospital or residential treatment facility**; on less than a full-time inpatient basis.
- It is in accord with accepted medical practice for the condition of the person.
- It does not require full-time confinement.
- It is supervised by a **psychiatric physician** who weekly reviews and evaluates its effect.
- **Day care treatment** and **night care treatment** are considered **partial confinement treatment**.

## Payment Percentage

**Payment percentage** is both the percentage of **covered expenses** that the plan pays, and the percentage of **covered expenses** that you pay. The percentage that the plan pays is referred to as the “plan **payment percentage**,” and varies by the type of expense. Please refer to the *Schedule of Benefits* for specific information on **payment percentage** amounts.



## Pharmacy

An establishment where **prescription drugs** are legally dispensed. **Pharmacy** includes a retail **pharmacy**, **mail order pharmacy** and **specialty pharmacy network pharmacy**.

## Physician

A duly licensed member of a medical profession who:

- Has an M.D. or D.O. degree;
- Is properly licensed or certified to provide medical care under the laws of the jurisdiction where the individual practices; and
- Provides medical services which are within the scope of his or her license or certificate.

This also includes a health professional who:

- Is properly licensed or certified to provide medical care under the laws of the jurisdiction where he or she practices;
- Provides medical services which are within the scope of his or her license or certificate;
- Under applicable insurance law is considered a "physician" for purposes of this coverage;
- Has the medical training and clinical expertise suitable to treat your condition;
- Specializes in psychiatry, if your **illness** or **injury** is caused, to any extent, by alcohol abuse, substance abuse or a mental disorder; and
- A physician is not you or related to you.

## Precertification or Precertify

A process where **Aetna** is contacted before certain services are provided, such as **hospitalization** or outpatient surgery, or **prescription drugs** are prescribed to determine whether the services being recommended or the drugs prescribed are considered **covered expenses** under the plan. It is not a guarantee that benefits will be payable.

## Preferred Drug Guide

A listing of **prescription drugs** established by **Aetna** or an affiliate, which includes both **brand name prescription drugs** and **generic prescription drugs**. This list is subject to periodic review and modification by **Aetna** or an affiliate. A copy of the **preferred drug guide** will be available upon your request or may be accessed on the **Aetna** website at [www.Aetna.com/formulary](http://www.Aetna.com/formulary).

## Preferred Drug Guide Exclusions List

A list of **prescription drugs** in the **preferred drug guide** that are identified as excluded under the plan. This list is subject to periodic review and modification by **Aetna**.

## Preferred Network Pharmacy

A **network retail pharmacy** that has contracted with **Aetna**, an affiliate, or a third party vendor, to provide outpatient **prescription drugs** that we have identified as a **preferred network pharmacy**.

## Prescriber

Any **physician** or **dentist**, acting within the scope of his or her license, who has the legal authority to write an order for a **prescription drug**.

## Prescription

An order for the dispensing of a **prescription drug** by a **prescriber**. If it is an oral order, it must be promptly put in writing by the pharmacy.

## Prescription Drug

A drug, biological, or compounded **prescription** which, by State and Federal Law, may be dispensed only by **prescription** and which is required to be labeled "Caution: Federal Law prohibits dispensing without prescription." This includes:

- An injectable drug prescribed to be self-administered or administered by any other person except one who is acting within his or her capacity as a paid healthcare professional. Covered injectable drugs include injectable insulin.

## Primary Care Physician (PCP)

This is the **network provider** who:

- Is selected by a person from the list of **primary care physicians** in the **directory**;
- Supervises, coordinates and provides initial care and basic medical services to a person as a general or family care practitioner, or in some cases, as an internist or a pediatrician; and
- Is shown on **Aetna's** records as the person's **PCP**.

## Psychiatric Hospital

This is an institution that meets all of the following requirements.

- Mainly provides a program for the diagnosis, evaluation, and treatment of alcoholism, substance abuse or **mental disorders**.
- Is not mainly a school or a custodial, recreational or training institution.
- Provides infirmary-level medical services. Also, it provides, or arranges with a **hospital** in the area for, any other medical service that may be required.
- Is supervised full-time by a **psychiatric physician** who is responsible for patient care and is there regularly.
- Is staffed by **psychiatric physicians** involved in care and treatment.
- Has a **psychiatric physician** present during the whole treatment day.
- Provides, at all times, **psychiatric** social work and nursing services.
- Provides, at all times, **skilled nursing services** by licensed nurses who are supervised by a full-time **R.N.**
- Prepares and maintains a written plan of treatment for each patient based on medical, psychological and social needs. The plan must be supervised by a **psychiatric physician**.
- Makes charges.
- Meets licensing standards.

## Psychiatric Physician

This is a **physician** who:

- Specializes in psychiatry; or
- Has the training or experience to do the required evaluation and treatment of alcoholism, substance abuse or **mental disorders**.

## R

## Recognized Charge

The **covered expense** is only that part of a charge which is the **recognized charge**.

As to medical, vision and hearing expenses, the **recognized charge** for each service or supply is the lesser of:

- What the provider bills or submits for that service or supply; and
- For professional services and other services or supplies not mentioned below:
  - the 80th percentile of the Prevailing Charge Rate;
 for the Geographic Area where the service is furnished.

As to **prescription drug** expenses, the **recognized charge** for each service or supply is the lesser of:

- What the provider bills or submits for that service or supply; and
- 110% of the **Average Wholesale Price (AWP)** or other similar resource. **Average Wholesale Price (AWP)** is the current average wholesale price of a **prescription drug** listed in the Medi-Span weekly price updates (or any other similar publication chosen by **Aetna**).

If **Aetna** has an agreement with a provider (directly, or indirectly through a third party) which sets the rate that **Aetna** will pay for a service or supply, then the **recognized charge** is the rate established in such agreement.

**Aetna** may also reduce the **recognized charge** by applying **Aetna** Reimbursement Policies. **Aetna** Reimbursement Policies address the appropriate billing of services, taking into account factors that are relevant to the cost of the service such as:

- the duration and complexity of a service;
- whether multiple procedures are billed at the same time, but no additional overhead is required;
- whether an assistant surgeon is involved and necessary for the service;
- if follow up care is included;
- whether there are any other characteristics that may modify or make a particular service unique; and
- when a charge includes more than one claim line, whether any services described by a claim line are part of or incidental to the primary service provided.

**Aetna** Reimbursement Policies are based on **Aetna's** review of: the policies developed for Medicare; the generally accepted standards of medical and dental practice, which are based on credible scientific evidence published in peer-reviewed literature generally recognized by the relevant medical or dental community or which is otherwise consistent with **physician** or dental specialty society recommendations; and the views of **physicians** and dentists practicing in the relevant clinical areas. **Aetna** uses a commercial software package to administer some of these policies.

As used above, Geographic Area and Prevailing Charge Rates are defined as follows:

- **Geographic Area:** This means an expense area grouping defined by the first three digits of the U.S. Postal Service zip codes. If the volume of charges in a single three digit zip code is sufficient to produce a statistically valid sample, an expense area is made up of a single three digit zip code. If the volume of charges is not sufficient to produce a statistically valid sample, two or more three digit zip codes are grouped to produce a statistically valid sample. When it is necessary to group three digit zip codes, the grouping never crosses state lines.
- **Prevailing Charge Rates:** These are rates reported by FAIR Health, a nonprofit company, in their database. FAIR Health reviews and, if necessary, changes these rates periodically. **Aetna** updates its systems with these changes within 180 days after receiving them from FAIR Health.

#### **Important Note**

**Aetna** periodically updates its systems with changes made to the Prevailing Charge Rates.

What this means to you is that the **recognized charge** is based on the version of the rates that is in use by **Aetna** on the date that the service or supply was provided.

### Additional Information

**Aetna's** website [aetna.com](http://aetna.com) may contain additional information which may help you determine the cost of a service or supply. Log on to **Aetna** Navigator to access the "Estimate the Cost of Care" feature. Within this feature, view our "Cost of Care" and "Member Payment Estimator" tools, or contact our Customer Service Department for assistance.

## Rehabilitation Facility

A facility, or a distinct part of a facility which provides **rehabilitative services**, meets any licensing or certification standards established by the jurisdiction where it is located, and makes charges for its services.

## Rehabilitative Services

The combined and coordinated use of medical, social, educational and vocational measures for training or retraining if you are disabled by **illness** or **injury**.

## Residential Treatment Facility (Mental Disorders)

This is an institution that meets all of the following requirements:

- Is accredited by one of the following agencies, commissions or committees for the services being provided: The Joint Commission (TJC), Committee on Accreditation of Rehabilitation Facilities (CARF), American Osteopathic Association's Healthcare Facilities Accreditation Program (HFAP) or the Council on Accreditation (COA); or is credentialed by **Aetna**;
- Meets all applicable licensing standards established by the jurisdiction in which it is located;
- Performs a comprehensive patient assessment preferably before admission, but at least upon admission;
- Creates individualized active treatment plans directed toward the alleviation of the impairment that caused the admission;
- Has the ability to involve family/support systems in the therapeutic process;
- Has the level of skilled intervention and provision of care must be consistent with the patient's **illness** and risk;
- Provides access to psychiatric care by a **psychiatrist** as necessary for the provision of such care;
- Provides treatment services that are managed by a **behavioral health provider** who functions under the direction/supervision of a medical director; and
- Is not a wilderness treatment program (whether or not the program is part of a licensed **residential treatment facility**, or otherwise licensed institution), educational services, schooling or any such related or similar program, including therapeutic programs within a school setting.

In addition to the above requirements, for Mental Health Residential Treatment Programs:

- A **behavioral health provider** must be actively on duty 24 hours per day for 7 days a week;
- The patient is treated by a **psychiatrist** at least once per week; and
- The medical director must be a **psychiatrist**.

## Residential Treatment Facility (Substance Abuse)

This is an institution that meets all of the following requirements:

- Is accredited by one of the following agencies, commissions or committees for the services being provided: The Joint Commission (TJC), Committee on Accreditation of Rehabilitation Facilities (CARF), American Osteopathic Association's Healthcare Facilities Accreditation Program (HFAP), or the Council on Accreditation (COA); or is credentialed by **Aetna**;
- Meets all applicable licensing standards established by the jurisdiction in which it is located;
- Performs a comprehensive patient assessment preferably before admission, but at least upon admission;
- Creates individualized active treatment plans directed toward the alleviation of the impairment that caused the admission;
- Has the ability to involve family and/or support systems in the therapeutic process;
- Has the level of skilled intervention and provision of care that is consistent with the patient's **illness** and risk;

- Provides access to psychiatric care by a **psychiatrist** as necessary for the provision of such care;
- Provides treatment services that are managed by a **behavioral health provider** who functions under the direction/supervision of a medical director; and
- Is not a wilderness treatment program (whether or not the program is part of a licensed **residential treatment facility**, or otherwise licensed institution), educational services, schooling or any such related or similar program, including therapeutic programs within a school setting.

In addition to the above requirements, for Chemical Dependence Residential Treatment Programs:

- Is a **behavioral health provider** or an appropriately state certified professional (for example, CADC, CAC);
- Is actively on duty during the day and evening therapeutic programming; and
- The medical director must be a **physician** who is an addiction **specialist**.

In addition to the above requirements, for Chemical Dependence Detoxification Programs within a residential setting:

- An **R.N.** is onsite 24 hours per day for 7 days a week; and
- The care must be provided under the direct supervision of a **physician**.

## **R.N.**

A registered nurse.

## **Room and Board**

Charges made by an institution for **room and board** and other **medically necessary** services and supplies. The charges must be regularly made at a daily or weekly rate.

## **S**

### **Self-injectable Drug(s)**

**Prescription drugs** that are intended to be self-administered by injection to a specific part of the body to treat medical conditions.

### **Semi-Private Room Rate**

The **room and board** charge that an institution applies to the most beds in its semi-private rooms with 2 or more beds. If there are no such rooms, **Aetna** will figure the rate based on the rate most commonly charged by similar institutions in the same geographic area.

### **Service Area**

This is the geographic area, as determined by **Aetna**, in which **network providers** for this plan are located.

### **Skilled Nursing Facility**

An institution that meets all of the following requirements:

- It is licensed to provide, and does provide, the following on an inpatient basis for persons convalescing from **illness** or **injury**:
  - Professional nursing care by an **R.N.**, or by a **L.P.N.** directed by a full-time **R.N.**; and
  - Physical restoration services to help patients to meet a goal of self-care in daily living activities.
- Provides 24 hour a day nursing care by licensed nurses directed by a full-time **R.N.**
- Is supervised full-time by a **physician** or an **R.N.**
- Keeps a complete medical record on each patient.
- Has a utilization review plan.

- Is not mainly a place for rest, for the aged, for drug addicts, for alcoholics, for mental retardates, for custodial or educational care, or for care of **mental disorders**.
- Charges patients for its services.
- An institution or a distinct part of an institution that meets all of the following requirements:
  - It is licensed or approved under state or local law.
  - Is primarily engaged in providing skilled nursing care and related services for residents who require medical or nursing care, or rehabilitation services for the rehabilitation of injured, disabled, or sick persons.
- Qualifies as a **skilled nursing facility** under Medicare or as an institution accredited by:
  - The Joint Commission on Accreditation of Health Care Organizations;
  - The Bureau of **Hospitals** of the American Osteopathic Association; or
  - The Commission on the Accreditation of Rehabilitative Facilities

**Skilled nursing facilities** also include rehabilitation **hospitals** (all levels of care, e.g. acute) and portions of a **hospital** designated for skilled or **rehabilitation services**.

**Skilled nursing facility** does not include:

- Institutions which provide only:
  - Minimal care;
  - Custodial care services;
  - Ambulatory; or
  - Part-time care services.
- Institutions which primarily provide for the care and treatment of alcoholism, **substance abuse** or **mental disorders**.

## Skilled Nursing Services

Services that meet all of the following requirements:

- The services require medical or paramedical training.
- The services are rendered by an **R.N.** or **L.P.N.** within the scope of his or her license.
- The services are not custodial.

## Specialist

A **physician** who practices in any generally accepted medical or surgical sub-specialty.

## Specialty Care

Health care services or supplies that require the services of a **specialist**.

## Specialty Care Drugs

**Injectable**, infusion and oral **prescription drugs** that are prescribed to address complex, chronic diseases with associated co-morbidities such as cancer, rheumatoid arthritis, hemophilia, multiple sclerosis.

You can access the list of these **specialty care prescription drugs** by calling the toll-free number on your Member ID card or by logging on to your Aetna Navigator® secure member website at [www.aetna.com](http://www.aetna.com)

## Specialty Pharmacy Network

A network of pharmacies designated to fill **specialty care drugs**.

## Stay

A full-time inpatient confinement for which a **room and board** charge is made.

## Step Therapy

A form of **precertification** under which certain **prescription drugs** will be excluded from coverage, unless a first-line therapy drug(s) is used first by you. The list of step-therapy drugs is subject to change by **Aetna** or an affiliate. An updated copy of the list of drugs subject to **step therapy** shall be available upon request by you or may be accessed on the **Aetna** website at [www.Aetna.com/formulary](http://www.Aetna.com/formulary).

## Substance Abuse

This is a physical or psychological dependency, or both, on a controlled substance or alcohol agent (These are defined on Axis I in the Diagnostic and Statistical Manual of **Mental Disorders** (DSM) published by the American Psychiatric Association which is current as of the date services are rendered to you or your covered dependents.) This term does not include conditions not attributable to a **mental disorder** that are a focus of attention or treatment (the V codes on Axis I of DSM); an addiction to nicotine products, food or caffeine intoxication.

## Surgery Center

A freestanding ambulatory surgical facility that meets all of the following requirements:

- Meets licensing standards.
- Is set up, equipped and run to provide general surgery.
- Charges for its services.
- Is directed by a staff of **physicians**. At least one of them must be on the premises when surgery is performed and during the recovery period.
- Has at least one certified anesthesiologist at the site when surgery requiring general or spinal anesthesia is performed and during the recovery period.
- Extends surgical staff privileges to:
  - **Physicians** who practice surgery in an area **hospital**; and
  - **Dentists** who perform oral surgery.
- Has at least 2 operating rooms and one recovery room.
- Provides, or arranges with a medical facility in the area for, diagnostic x-ray and lab services needed in connection with surgery.
- Does not have a place for patients to **stay** overnight.
- Provides, in the operating and recovery rooms, full-time **skilled nursing services** directed by an **R.N.**
- Is equipped and has trained staff to handle **emergency medical conditions**.

Must have all of the following:

- A **physician** trained in cardiopulmonary resuscitation; and
- A defibrillator; and
- A tracheotomy set; and
- A blood volume expander.
- Has a written agreement with a **hospital** in the area for immediate emergency transfer of patients.
- Written procedures for such a transfer must be displayed and the staff must be aware of them.
- Provides an ongoing quality assurance program. The program must include reviews by **physicians** who do not own or direct the facility.
- Keeps a medical record on each patient.

## T

### Terminally Ill (Hospice Care)

**Terminally ill** means a medical prognosis of 12 months or less to live.

## Therapeutic Drug Class

A group of drugs or medications that have a similar or identical mode of action or exhibit similar or identical outcomes for the treatment of a disease or **injury**.

## U

### Urgent Admission

A **hospital** admission by a **physician** due to:

- The onset of or change in an **illness**; or
- The diagnosis of an **illness**; or
- An **injury**.
- The condition, while not needing an **emergency admission**, is severe enough to require confinement as an inpatient in a **hospital** within 2 weeks from the date the need for the confinement becomes apparent.

### Urgent Care Facility

A facility licensed as a freestanding medical facility by applicable state and federal laws to treat an **urgent condition**.

### Urgent Care Provider

This is:

- A freestanding medical facility that meets all of the following requirements.
  - Provides unscheduled medical services to treat an **urgent condition** if the person's **physician** is not reasonably available.
  - Routinely provides ongoing unscheduled medical services for more than 8 consecutive hours.
  - Charges for its services and supplies.
  - Is licensed and certified as required by any state or federal law or regulation.
  - Keeps a medical record on each patient.
  - Provides an ongoing quality assurance program. This includes reviews by **physicians** other than those who own or direct the facility.
  - Is run by a staff of **physicians**. At least one **physician** must be on call at all times.
  - Has a full-time administrator who is a licensed **physician**.
- A **physician's** office, but only one that:
  - Has contracted with **Aetna** to provide urgent care; and
  - Is, with **Aetna's** consent, included in the **directory** as a network **urgent care provider**.

It is not the emergency room or outpatient department of a **hospital**.

### Urgent Condition

This means a sudden **illness**; **injury**; or condition; that:

- Is severe enough to require prompt medical attention to avoid serious deterioration of your health;
- Includes a condition which would subject you to severe pain that could not be adequately managed without urgent care or treatment;
- Does not require the level of care provided in the emergency room of a hospital; and
- Requires immediate outpatient medical care that cannot be postponed until your physician becomes reasonably available.



# W

## Walk-in Clinic

**Walk-in Clinics** are free-standing health care facilities. They are an alternative to a **physician's** office visit for treatment of:

- Unscheduled, non-emergency **illnesses** and **injuries**;
- The administration of certain immunizations; and
- Individual screening and counseling services.

It is not an alternative for emergency room services or the ongoing care provided by a **physician**.

Neither:

- An emergency room; nor
- The outpatient department of a **hospital**;

shall be considered a **Walk-in Clinic**.

# IMPORTANT HEALTH CARE REFORM NOTICES

## CHOICE OF PROVIDER

If your Aetna plan generally requires or allows the designation of a primary care provider, you have the right to designate any primary care provider who participates in our network and who is available to accept you or your family members. If the plan or health insurance coverage designates a primary care provider automatically, then until you make this designation, Aetna designates one for you. For information on how to select a primary care provider, and for a list of the participating primary care providers, contact your Employer or, if you are a current member, your Aetna contact number on the back of your ID card.

If your Aetna plan allows for the designation of a primary care provider for a child, you may designate a pediatrician as the primary care provider.

If your Aetna plan provides coverage for obstetric or gynecological care and requires the designation of a primary care provider then you do not need prior authorization from Aetna or from any other person (including a primary care provider) in order to obtain access to obstetrical or gynecological care from a health care professional in our network who specializes in obstetrics or gynecology. The health care professional, however, may be required to comply with certain procedures, including obtaining prior authorization for certain services, following a pre-approved treatment plan, or procedures for making referrals. For a list of participating health care professionals who specialize in obstetrics or gynecology, contact your Employer or, if you are a current member, your Aetna contact number on the back of your ID card.

## Statement of Rights under the Newborns' and Mothers' Health Protection Act

Under federal law, group health plans and health insurance issuers offering group health insurance coverage generally may not restrict benefits for any hospital length of stay in connection with childbirth for the mother or newborn child to less than 48 hours following a vaginal delivery, or less than 96 hours following a delivery by cesarean section. However, the plan or issuer may pay for a shorter stay if the attending provider (e.g., your physician, nurse midwife, or physician assistant), after consultation with the mother, discharges the mother or newborn earlier.

Also, under federal law, plans and issuers may not set the level of benefits or out-of-pocket costs so that any later portion of the 48-hour (or 96-hour) stay is treated in a manner less favorable to the mother or newborn than any earlier portion of the stay.

In addition, a plan or issuer may not, under federal law, require that you, your physician, or other health care provider obtain authorization for prescribing a length of stay of up to 48 hours (or 96 hours). However, you may be required to obtain precertification for any days of confinement that exceed 48 hours (or 96 hours). For information on precertification, contact your plan administrator.

## Notice Regarding Women's Health and Cancer Rights Act

Under this health plan, as required by the Women's Health and Cancer Rights Act of 1998, coverage will be provided to a person who is receiving benefits in connection with a mastectomy and who elects breast reconstruction in connection with the mastectomy for:

- (1) all stages of reconstruction of the breast on which a mastectomy has been performed;
- (2) surgery and reconstruction of the other breast to produce a symmetrical appearance;
- (3) prostheses; and
- (4) treatment of physical complications of all stages of mastectomy, including lymphedemas.

This coverage will be provided in consultation with the attending physician and the patient, and will be provided in accordance with the plan design, limitations, copays, deductibles, and referral requirements, if any, as outlined in your plan documents.

If you have any questions about our coverage of mastectomies and reconstructive surgery, please contact the Member Services number on your ID card.

For more information, you can visit this U.S. Department of Health and Human Services website, <http://www.cms.gov/home/regsguidance.asp>, and this U.S. Department of Labor website, [http://www.dol.gov/ebsa/consumer\\_info\\_health.html](http://www.dol.gov/ebsa/consumer_info_health.html).

**Continuation of Coverage During an Approved Leave of Absence Granted to Comply With Federal Law**

This continuation of coverage section applies only for the period of any approved family or medical leave (approved FMLA leave) required by Family and Medical Leave Act of 1993 (FMLA). If your Employer grants you an approved FMLA leave for a period in excess of the period required by FMLA, any continuation of coverage during that excess period will be determined by your Employer.

If your Employer grants you an approved FMLA leave in accordance with FMLA, you may, during the continuance of such approved FMLA leave, continue Health Expense Benefits for you and your eligible dependents.

At the time you request the leave, you must agree to make any contributions required by your Employer to continue coverage.

If any coverage your Employer allows you to continue has reduction rules applicable by reason of age or retirement, the coverage will be subject to such rules while you are on FMLA leave.

Coverage will not be continued beyond the first to occur of:

- The date you are required to make any contribution and you fail to do so.
- The date your Employer determines your approved FMLA leave is terminated.
- The date the coverage involved discontinues as to your eligible class. However, coverage for health expenses may be available to you under another plan sponsored by your Employer.

Any coverage being continued for a dependent will not be continued beyond the date it would otherwise terminate.

If Health Expense Benefits terminate because your approved FMLA leave is deemed terminated by your Employer, you may, on the date of such termination, be eligible for Continuation Under Federal Law on the same terms as though your employment terminated, other than for gross misconduct, on such date. If this Plan provides any other continuation of coverage (for example, upon termination of employment, death, divorce or ceasing to be a defined dependent), you (or your eligible dependents) may be eligible for such continuation on the date your Employer determines your approved FMLA leave is terminated or the date of the event for which the continuation is available.

If you acquire a new dependent while your coverage is continued during an approved FMLA leave, the dependent will be eligible for the continued coverage on the same terms as would be applicable if you were actively at work, not on an approved FMLA leave.

If you return to work for your Employer following the date your Employer determines the approved FMLA leave is terminated, your coverage under this Plan will be in force as though you had continued in active employment rather than going on an approved FMLA leave provided you make request for such coverage within 31 days of the date your Employer determines the approved FMLA leave to be terminated. If you do not make such request within 31 days, coverage will again be effective under this Plan only if and when this Plan gives its written consent.

If any coverage being continued terminates because your Employer determines the approved FMLA leave is terminated, any Conversion Privilege will be available on the same terms as though your employment had terminated on the date your Employer determines the approved FMLA leave is terminated.

# **BENEFIT PLAN**

**Prepared Exclusively for  
Williamson County**

**Choice POS II**

**What Your Plan  
Covers and How  
Benefits are Paid**

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## Preface

The medical benefits plan described in this *Booklet* is a benefit plan of the Employer. These benefits are not insured with **Aetna** or any of its affiliates, but will be paid from the Employer's funds. **Aetna** and its HMO affiliates will provide certain administrative services under the **Aetna** medical benefits plan.

**Aetna** agrees with the Employer to provide administrative services in accordance with the conditions, rights, and privileges as set forth in this *Booklet*. The Employer selects the products and benefit levels under the **Aetna** medical benefits plan.

The *Booklet* describes your rights and obligations, what the **Aetna** medical benefits plan covers, and how benefits are paid for that coverage. It is your responsibility to understand the terms and conditions in this *Booklet*. Your *Booklet* includes the *Schedule of Benefits* and any amendments.

This *Booklet* replaces and supercedes all **Aetna Booklets** describing coverage for the medical benefits plan described in this *Booklet* that you may previously have received.

|                         |                   |
|-------------------------|-------------------|
| <b>Employer:</b>        | Williamson County |
| <b>Contract Number:</b> | 866349            |
| <b>Effective Date:</b>  | November 1, 2014  |
| <b>Issue Date:</b>      | April 17, 2015    |
| <b>Booklet Number:</b>  | 2                 |

## Coverage for You and Your Dependents

### Health Expense Coverage

Benefits are payable for covered health care expenses that are incurred by you or your covered dependents while coverage is in effect. An expense is "incurred" on the day you receive a health care service or supply.

Coverage under this plan is non-occupational. Only **non-occupational injuries** and **non-occupational illnesses** are covered.

Refer to the *What the Plan Covers* section of the *Booklet* for more information about your coverage.

### Treatment Outcomes of Covered Services

**Aetna** is not a provider of health care services and therefore is not responsible for and does not guarantee any results or outcomes of the covered health care services and supplies you receive. Except for Aetna RX Home Delivery LLC, providers of health care services, including hospitals, institutions, facilities or agencies, are independent contractors and are neither agents nor employees of **Aetna** or its affiliates.



# When Your Coverage Begins

Who Is Eligible

How and When to Enroll

When Your Coverage Begins

Throughout this section you will find information on who can be covered under the plan, how to enroll and what to do when there is a change in your life that affects coverage. In this section, “you” means the employee.

## Who Is Eligible

### Employees

To be covered by this plan, the following requirements must be met:

- You will need to be in an “eligible class,” as defined below; and
- You will need to meet the “eligibility date criteria” described below.

### Determining if You Are in an Eligible Class

You are in an eligible class if:

- You are a retired employee of an employer participating in this plan, and you:
  - Retired before the effective date of this plan and were covered under the prior plan for health care coverage on the day before you retired; or
  - Were covered under this plan or another plan sponsored by your employer on the day before you retired; and
  - Retire under your employer’s IRS-qualified retirement plan.

### Determining if You Are in an Eligible Class

You are in an eligible class if:

- You are a regular full-time employee, as defined by your employer, who is scheduled to work at least 30 hours per week on a regular basis.

### Probationary Period

Once you enter an eligible class, you will need to complete the probationary period before your coverage under this plan begins.

### Determining When You Become Eligible

You become eligible for the plan on your eligibility date, which is determined as follows.

#### On the Effective Date of the Plan

If you are in an eligible class on the effective date of this plan, your coverage eligibility date is the effective date of the plan.

#### After the Effective Date of the Plan

If you are hired or enter an eligible class after the effective date of this plan, your coverage eligibility date is the first day of the month coinciding with or next following the date you complete 60 days from the date of hire of continuous service with your employer. This is defined as the probationary period. If you had already satisfied the probationary period before you entered the eligible class, your coverage eligibility date is the date you enter the eligible class.

## Obtaining Coverage for Dependents

Your dependents can be covered under this Plan. You may enroll the following dependents:

- Your spouse.
- Your dependent children.

Aetna will rely upon your employer to determine whether or not a person meets the definition of a dependent for coverage under this Plan. This determination will be conclusive and binding upon all persons for the purposes of this Plan.

### Coverage for Dependent Children

To be eligible for coverage, a dependent child must be under 26 years of age.

An eligible dependent child includes:

- Your biological children;
- Your stepchildren;
- Your legally adopted children;
- Your foster children, including any children placed with you for adoption;
- Any children for whom you are responsible under court order;
- Your grandchildren in your court-ordered custody; and
- Any other child with whom you have a parent-child relationship.

Coverage for a handicapped child may be continued past the age limits shown above. See *Handicapped Dependent Children* for more information.

### Important Reminder

Keep in mind that you cannot receive coverage under this Plan as:

- Both an employee and a dependent; or
- A dependent of more than one employee.

## How and When to Enroll

### Initial Enrollment in the Plan

You will be provided with plan benefit and enrollment information when you first become eligible to enroll. You will need to enroll in a manner determined by **Aetna** and your employer. To complete the enrollment process, you will need to provide all requested information for yourself and your eligible dependents. You will also need to agree to make required contributions for any contributory coverage. Your employer will determine the amount of your plan contributions, which you will need to agree to before you can enroll. Your employer will advise you of the required amount of your contributions and will deduct your contributions from your pay. Remember plan contributions are subject to change.

You will need to enroll within 31 days of your eligibility date. Otherwise, you may be considered a Late Enrollee. If you miss the enrollment period, you will not be able to participate in the plan until the next annual enrollment period, unless you qualify under a Special Enrollment Period, as described below.

If you do not enroll for coverage when you first become eligible, but wish to do so later, your employer will provide you with information on when and how you can enroll.

Newborns are automatically covered for 31 days after birth. To continue coverage after 31 days, you will need to complete a change form and return it to your employer within the 31-day enrollment period.

## Late Enrollment

If you do not enroll during the Initial Enrollment Period, or a subsequent annual enrollment period, you and your eligible dependents may be considered **Late Enrollees** and coverage may be deferred until the next annual enrollment period. If, at the time of your initial enrollment, you elect coverage for yourself only and later request coverage for your eligible dependents, they may be considered **Late Enrollees**.

You must return your completed enrollment form before the end of the next annual enrollment period as described below.

However, you and your eligible dependents may not be considered **Late Enrollees** if you qualify for one of the circumstances described in the “Special Enrollment Periods” section below.

## Annual Enrollment

During the annual enrollment period, you will have the opportunity to review your coverage needs for the upcoming year. During this period, you have the option to change your coverage. The choices you make during this annual enrollment period will become effective the following year.

If you do not enroll yourself or a dependent for coverage when you first become eligible, but wish to do so later, you will need to do so during the next annual enrollment period, unless you qualify under one of the Special Enrollment Periods, as described below.

## Special Enrollment Periods

You will not be considered a **Late Enrollee** if you qualify under a Special Enrollment Period as defined below. If one of these situations applies, you may enroll before the next annual enrollment period.

### Loss of Other Health Care Coverage

You or your dependents may qualify for a Special Enrollment Period if:

- You did not enroll yourself or your dependent when you first became eligible or during any subsequent annual enrollments because, at that time:
  - You or your dependents were covered under other **creditable coverage**; and
  - You refused coverage and stated, in writing, at the time you refused coverage that the reason was that you or your dependents had other **creditable coverage**; and
- You or your dependents are no longer eligible for other **creditable coverage** because of one of the following:
  - The end of your employment;
  - A reduction in your hours of employment (for example, moving from a full-time to part-time position);
  - The ending of the other plan’s coverage;
  - Death;
  - Divorce or legal separation;
  - Employer contributions toward that coverage have ended;
  - COBRA coverage ends;
  - The employer’s decision to stop offering the group health plan to the eligible class to which you belong;
  - Cessation of a dependent’s status as an eligible dependent as such is defined under this Plan;
  - With respect to coverage under Medicaid or an S-CHIP Plan, you or your dependents no longer qualify for such coverage; or
  - You or your dependents have reached the lifetime maximum of another Plan for all benefits under that Plan.
- You or your dependents become eligible for premium assistance, with respect to coverage under the group health plan, under Medicaid or an S-CHIP Plan.

You will need to enroll yourself or a dependent for coverage within:

- 31 days of when other **creditable coverage** ends;
- within 60 days of when coverage under Medicaid or an S-CHIP Plan ends; or
- within 60 days of the date you or your dependents become eligible for Medicaid or S-CHIP premium assistance.

Evidence of termination of **creditable coverage** must be provided to your employer or the party it designates. If you do not enroll during this time, you will need to wait until the next annual enrollment period.

### **New Dependents**

You and your dependents may qualify for a Special Enrollment Period if:

- You did not enroll when you were first eligible for coverage; and
- You later acquire a dependent, as defined under the plan, through marriage, birth, adoption, or placement for adoption; and
- You elect coverage for yourself and your dependent within 31 days of acquiring the dependent.

Your spouse or child who meets the definition of a dependent under the plan may qualify for a Special Enrollment Period if:

- You did not enroll them when they were first eligible; and
- You later elect coverage for them within 31 days of a court order requiring you to provide coverage.

You will need to report any new dependents by completing a change form, which is available from your employer. The form must be completed and returned to your employer within 31 days of the change. If you do not return the form within 31 days of the change, you will need to make the changes during the next annual enrollment period.

### **If You Adopt a Child**

Your plan will cover a child who is placed for adoption. This means you have taken on the legal obligation for total or partial support of a child whom you plan to adopt.

Your plan will provide coverage for a child who is placed with you for adoption if:

- The child meets the plan's definition of an eligible dependent on the date he or she is placed for adoption; and
- You request coverage for the child in writing within 31 days of the placement;
- Proof of placement will need to be presented to your employer prior to the dependent enrollment;
- Any coverage limitations for a preexisting condition will not apply to a child placed with you for adoption provided that the placement occurs on or after the effective date of your coverage.

### **When You Receive a Qualified Child Support Order**

A Qualified Medical Child Support Order (QMCSO) is a court order requiring a parent to provide health care coverage to one or more children. Your plan will provide coverage for a child who is covered under a QMCSO, if:

- The child meets the plan's definition of an eligible dependent; and
- You request coverage for the child in writing within 31 days of the court order.

Coverage for the dependent will become effective on the date of the court order. Any coverage limitations for a preexisting condition will not apply, as long as you submit a written request for coverage within the 31-day period.

If you do not request coverage for the child within the 31-day period, you will need to wait until the next annual enrollment period.

Under a QMCSO, if you are the non-custodial parent, the custodial parent may file claims for benefits. Benefits for such claims will be paid to the custodial parent.

## When Your Coverage Begins

### Your Effective Date of Coverage

If you have met all the eligibility requirements, your coverage takes effect on the later of:

- The date you are eligible for coverage; and
- The date you return your completed enrollment information; and
- Your application is received and approved in writing by **Aetna**; and
- The date your required contribution is received by **Aetna**.

If you do not return your completed enrollment information within 31 days of your eligibility date, the rules under the *Special or Late Enrollment Periods* section will apply.

#### **Important Notice:**

You must pay the required contribution in full or coverage will not be effective.

### Your Dependent's Effective Date of Coverage

Your dependent's coverage takes effect on the same day that your coverage becomes effective, if you have enrolled them in the plan.

**Note:** New dependents need to be reported to your employer within 31 days because they may affect your contributions. If you do not report a new dependent within 31 days of his or her eligibility date, the rules under the *Special or Late Enrollment Periods* section will apply.

### Retired Employees

In lieu of corresponding rules which apply to employees:

- If any health expense benefits are payable based on a "period of disability", the rule which applies to determine when a dependent's period of disability ends will also apply to you.
- The rule which applies to a dependent to determine if total disability exists when health expense insurance ends will also apply to you.

# How Your Medical Plan Works

Common Terms

Accessing Providers

Precertification

It is important that you have the information and useful resources to help you get the most out of your **Aetna** medical plan. This Booklet explains:

- Definitions you need to know;
- How to access care, including procedures you need to follow;
- What expenses for services and supplies are covered and what limits may apply;
- What expenses for services and supplies are not covered by the plan;
- How you share the cost of your covered services and supplies; and
- Other important information such as eligibility, complaints and appeals, termination, continuation of coverage, and general administration of the plan.

## Important Notes

- Unless otherwise indicated, “you” refers to you and your covered dependents.
- Your health plan pays benefits only for services and supplies described in this Booklet as **covered expenses** that are **medically necessary**.
- This Booklet applies to coverage only and does not restrict your ability to receive health care services that are not or might not be covered benefits under this health plan.
- Store this Booklet in a safe place for future reference.

## Common Terms

Many terms throughout this Booklet are defined in the *Glossary* section at the back of this document. Defined terms appear in bolded print. Understanding these terms will also help you understand how your plan works and provide you with useful information regarding your coverage.

## About Your Aetna Choice POS II Medical Plan

This Aetna Choice POS II medical plan provides coverage for a wide range of medical expenses for the treatment of **illness** or **injury**. It does not provide benefits for all medical care. The plan also provides coverage for certain preventive and wellness benefits. With your Aetna Choice POS II plan, you can directly access any **network** or **out-of-network physician, hospital** or other health care provider for covered services and supplies under the plan. The plan pays benefits differently when services and supplies are obtained through **network providers** or **out-of-network providers** under this plan.

### Important Note

**Network providers** have contracted with **Aetna**, an affiliate or third party vendor to provide health care services and supplies to **Aetna** plan members. **Network providers** are generally identified in the printed **directory** and the on-line version of the **directory** via DocFind at [www.aetna.com](http://www.aetna.com) unless otherwise noted in this section. **Out-of-network providers** are not listed in the **Aetna directory**.

The plan will pay for **covered expenses** up to the maximum benefits shown in this Booklet.

Coverage is subject to all the terms, policies and procedures outlined in this Booklet. Not all medical expenses are covered under the plan. Exclusions and limitations apply to certain medical services, supplies and expenses. Refer to the *What the Plan Covers*, *Exclusions*, *Limitations* sections and *Schedule of Benefits* to determine if medical services are covered, excluded or limited.

This Aetna Choice POS II plan provides access to covered benefits through a broad network of health care providers and facilities. This Aetna Choice POS II plan is designed to lower your out-of-pocket costs when you use **network providers** for **covered expenses**. Your **deductibles**, **copayments**, and **payment percentage** will generally be lower when you use **network providers** and facilities.

You also have the choice to access licensed **providers**, **hospitals** and facilities outside the network for covered services and supplies. Your out-of-pocket costs will generally be higher when you use **out-of-network** providers because the **deductibles**, **copayments**, and **payment percentage** that you are required to pay are usually higher when you utilize **out-of-network providers**. **Out-of-network providers** have not agreed to accept the **negotiated charge** and may balance bill you for charges over the amount Aetna pays under the plan.

Some services and supplies may only be covered through **network providers**. Refer to the *Covered Benefit* sections and your *Schedule of Benefits* to determine if any services are limited to network coverage only.

Your out-of-pocket costs may vary between network and out-of-network benefits. Read your *Schedule of Benefits* carefully to understand the cost sharing charges applicable to you.

## Availability of Providers

Aetna cannot guarantee the availability or continued participation of a particular provider. Either Aetna or any **network provider** may terminate the **provider** contract or limit the number of patients accepted in a practice. If the **physician** initially selected cannot accept additional patients, you will be notified and given an opportunity to make another selection.

## Ongoing Reviews

Aetna conducts ongoing reviews of those services and supplies which are recommended or provided by health professionals to determine whether such services and supplies are **covered expenses** under this Booklet. If Aetna determines that the recommended services or supplies are not **covered expenses**, you will be notified. You may appeal such determinations by contacting Aetna to seek a review of the determination. Please refer to the *Reporting of Claims* and the *Claims and Appeals* sections of this Booklet.

To better understand the choices that you have with your Aetna Choice POS II plan, please carefully review the following information.

# How Your Aetna Choice POS II Medical Plan Works

## The Primary Care Physician:

To access network benefits, you are encouraged to select a **Primary Care Physician (PCP)** from Aetna's network of providers at the time of enrollment. Each covered family member may select his or her own **PCP**. If your covered dependent is a minor, or otherwise incapable of selecting a **PCP**, you should select a **PCP** on their behalf.

You may search online for the most current list of participating providers in your area by using DocFind, Aetna's online provider directory at [www.aetna.com](http://www.aetna.com). You can choose a **PCP** based on geographic location, group practice, medical specialty, language spoken, or **hospital** affiliation. DocFind is updated several times a week. You may also request a printed copy of the provider directory through your employer or by contacting Member Services through e-mail or by calling the toll free number on your ID card.

A **PCP** may be a general practitioner, family **physician**, internist, or pediatrician. Your **PCP** provides routine preventive care and will treat you for **illness** or **injury**.

A **PCP** coordinates your medical care, as appropriate either by providing treatment or may direct you to other **network providers** for other covered services and supplies. The **PCP** can also order lab tests and x-rays, prescribe medicines or therapies, and arrange **hospitalization**.

### Changing Your PCP

You may change your **PCP** at any time on **Aetna's** website, [www.aetna.com](http://www.aetna.com), or by calling the Member Services toll-free number on your identification card. The change will become effective upon **Aetna's** receipt and approval of the request.

### Specialists and Other Network Providers

You may directly access **specialists** and other health care professionals in the network for covered services and supplies under this Booklet. Refer to the **Aetna provider directory** to locate network **specialists, providers** and **hospitals** in your area. Refer to the *Schedule of Benefits* section for benefit limitations and out-of-pocket costs applicable to your plan.

#### Important Note

**ID Card:** You will receive an ID card. It identifies you as a member when you receive services from health care **providers**. If you have not received your ID card or if your card is lost or stolen, notify **Aetna** immediately and a new card will be issued.

### Accessing Network Providers and Benefits

- You may select a **PCP** or other direct access **network provider** from the **network provider directory** or by logging on to **Aetna's** website at [www.aetna.com](http://www.aetna.com). You can search **Aetna's** online **directory**, DocFind, for names and locations of **physicians, hospitals** and **other health care** providers and facilities. You can change your **PCP** at anytime.
- If a service or supply you need is covered under this Plan but not available from a **network provider** in your area, your **PCP** may refer you to an **out-of-network provider**. As long as your **PCP** has provided you with a **referral** that has been approved by **Aetna**, you will receive the network benefit level as shown in your *Schedule of Benefits*.
- If a service or supply you need is covered under this Plan but not available from a **network provider in your area**, please contact Member Services by email or at the toll-free number on your ID card for assistance.
- Certain health care services such as **hospitalization, outpatient surgery** and certain other outpatient services, require **precertification** with **Aetna** to verify coverage for these services. You do not need to **precertify** services provided by a **network provider**. **Network providers** will be responsible for obtaining necessary **precertification** for you. Since **precertification** is the provider's responsibility, there are no additional out-of-pocket costs to you as a result of a **network provider's** failure to **precertify** services. Refer to the *Understanding Precertification* section for more information on the **precertification** process and what to do if your request for **precertification** is denied.
- Except for your **prescription drug** expenses, you will not have to submit medical claims for treatment received from network health care professionals and facilities. Your **network provider** will take care of claim submission. **Aetna** will directly pay the **network provider** or facility less any cost sharing required by you. You will be responsible for **deductibles, payment percentage** and **copayments**, if any.
- You may be required to pay some **network providers** at the time of service. When you pay a **network provider** directly, you will be responsible for completing a claim form to receive reimbursement of **covered expenses** from **Aetna**. You must submit a completed claim form and proof of payment to **Aetna**. Refer to the *General Provisions* section of this Booklet for a complete description of how to file a claim under this Plan.
- You will receive notification of what the plan has paid toward your **covered expenses**. It will indicate any amounts you owe towards your **deductible, copayments, or payment percentage** or other non-covered expenses you have incurred. You may elect to receive this notification by e-mail, or through the mail. Call or e-mail Member Services if you have questions regarding your statement.



## Cost Sharing For Network Benefits

You share in the cost of your benefits. Cost Sharing amounts and provisions are described in the *Schedule of Benefits*.

- **Network providers** have agreed to accept the **negotiated charge**. Aetna will reimburse you for a **covered expense**, incurred from a **network provider**, up to the **negotiated charge** and the maximum benefits under this Plan, less any cost sharing required by you such as **deductibles**, **copayments** and **payment percentage**. Your **payment percentage** is based on the **negotiated charge**. You will not have to pay any balance bills above the **negotiated charge** for that covered service or supply.
- You must satisfy any applicable **deductibles** before the plan will begin to pay benefits.
- **Deductibles** and **payment percentage** are usually lower when you use **network providers** than when you use **out-of-network providers**.
- For certain types of services and supplies, you will be responsible for any **copayments** shown in your *Schedule of Benefits*. The **copayments** will vary depending upon the type of service and whether you obtain covered health care services from a provider who is a **specialist** or non-**specialist**. You will be subject to the **PCP copayments** shown on the *Schedule of Benefits* when you obtain covered health care services from any **PCP** who is a **network provider**. If the provider is a **network specialist**, then the **specialist copayment** will apply.
- After you satisfy any applicable **deductible**, you will be responsible for any applicable **payment percentage** for **covered expenses** that you incur. You will be responsible for your **payment percentage** up to the **maximum out-of-pocket limit** applicable to your plan.
- Once you satisfy any applicable **maximum out-of-pocket limit**, the plan will pay 100% of the **covered expenses** that apply toward the limits for the rest of the Plan Year. Certain designated out-of-pocket expenses may not apply to the **maximum out-of-pocket limits**. Refer to your *Schedule of Benefits* for information on what **covered expenses** do not apply to the **maximum out-of-pocket limits** and for the specific **maximum out-of-pocket limit** amounts that apply to your plan.
- The plan will pay for **covered expenses**, up to the benefit maximums shown in the *What the Plan Covers* section or the *Schedule of Benefits*. You are responsible for any expenses incurred over the maximum limits outlined in the *What the Plan Covers* section or the *Schedule of Benefits*.
- You may be billed for any **deductible**, **copayment**, or **payment percentage** amounts, or any non-covered expenses that you incur.

## Accessing Out-of-Network Providers and Benefits

- Certain health care services such as hospitalization, outpatient surgery and certain other outpatient services, require **precertification** with Aetna to verify coverage for these services. When you receive services from an **out-of-network provider**, you are responsible for obtaining the necessary **precertification** from Aetna. Your provider may **precertify** the services for you. However, you should verify with Aetna prior to the service, that the provider has obtained **precertification** from Aetna. If the service is not **precertified**, the benefit payable may be significantly reduced or may not be covered. This means you will be responsible for the unpaid balance of any bills. You must call the **precertification** toll-free number on your ID card to **precertify** services. Refer to the *Understanding Precertification* section for more information on the **precertification** process and what to do if your request for **precertification** is denied.
- When you use **out-of-network providers**, you may have to pay for services at the time they are rendered. You may be required to pay the full charges and submit a claim form to Aetna for reimbursement. You are responsible for completing and submitting claim forms for reimbursement of **covered expenses** that you paid directly to an **out-of-network provider**.

- When you pay an **out-of-network provider** directly, you will be responsible for completing a claim form to receive reimbursement of **covered expenses** from **Aetna**. You must submit a completed claim form and proof of payment to **Aetna**. Refer to the *General Provisions* section of this Booklet for a complete description of how to file a claim under this plan.
- You will receive notification of what the plan has paid toward your **covered expenses**. It will indicate any amounts you owe towards any **deductible**, or **payment percentage** amounts or other non-covered expenses you have incurred. You may elect to receive this notification by e-mail, or through the mail. Call or e-mail Member Services if you have questions regarding your statement.

#### Important Note

Failure to **precertify** services and supplies will result in a reduction of benefits or no coverage for the services or supplies under this Booklet. Please refer to the *Understanding Precertification* section for information on how to request **precertification**.

### Cost Sharing for Out-of-Network Benefits

You share in the cost of your benefits. Cost Sharing amounts and provisions are described in the *Schedule of Benefits*.

- **Out-of-network providers** have not agreed to accept the **negotiated charge**. **Aetna** will reimburse you for a **covered expense**, incurred from an **out-of network provider**, up to the **recognized charge** and the maximum benefits under this Plan, less any cost-sharing required by you such as **deductibles** and **payment percentage**. The **recognized charge** is the maximum amount **Aetna** will pay for a **covered expense** from an **out-of-network provider**. Your **payment percentage** is based on the **recognized charge**. If your **out-of-network provider** charges more than the **recognized charge**, you will be responsible for any expenses incurred above the **recognized charge**. Except for emergency services, **Aetna** will only pay up to the **recognized charge**.
- You must satisfy any applicable **deductibles** before the plan begins to pay benefits.
- **Deductibles** and **payment percentage** are usually higher when you use **out-of network providers** than when you use **network providers**.
- After you satisfy any applicable **deductible**, you will be responsible for any applicable **payment percentage** for **covered expenses** that you incur. You will be responsible for your **payment percentage** up to the **maximum out-of-pocket limits** that apply to your plan.
- Once you satisfy any applicable **maximum out-of-pocket limit**, the plan will pay 100% of the **covered expenses** that apply toward the limits for the rest of the Plan Year. Certain designated out-of-pocket expenses may not apply to the **maximum out-of-pocket limit**. Refer to your *Schedule of Benefits* for information on what **covered expenses** do not apply to the **maximum out-of-pocket limits** and for the specific **maximum out-of-pocket limit** amounts that apply to your plan.
- The plan will pay for **covered expenses**, up to the benefit maximums shown in the *What the Plan Covers* section or the *Schedule of Benefits*. You are responsible for any expenses incurred over the maximum limits outlined in the *What the Plan Covers* section or the *Schedule of Benefits*.

### Understanding Precertification

#### Precertification

Certain services, such as inpatient **stays**, certain tests, procedures and **outpatient surgery** require **precertification** by **Aetna**. **Precertification** is a process that helps you and your **physician** determine whether the services being recommended are **covered expenses** under the plan. It also allows **Aetna** to help your provider coordinate your transition from an inpatient setting to an outpatient setting (called discharge planning), and to register you for specialized programs or case management when appropriate.

You do not need to **precertify** services provided by a **network provider**. **Network providers** will be responsible for obtaining necessary **precertification** for you. Since **precertification** is the provider's responsibility, there is no additional out-of-pocket cost to you as a result of a **network provider's** failure to **precertify** services.

When you go to an **out-of-network provider**, it is your responsibility to obtain **precertification** from **Aetna** for any services or supplies on the **precertification** list below. If you do not **precertify**, your benefits may be reduced, or the plan may not pay any benefits. The list of services requiring **precertification** follows on the next page.

### Important Note

Please read the following sections in their entirety for important information on the **precertification** process, and any impact it may have on your coverage.

### The Precertification Process

Prior to being **hospitalized** or receiving certain other medical services or supplies there are certain **precertification** procedures that must be followed.

You or a member of your family, a **hospital** staff member, or the attending **physician**, must notify **Aetna** to **precertify** the admission or medical services and expenses prior to receiving any of the services or supplies that require **precertification** pursuant to this Booklet in accordance with the following timelines:

**Precertification** should be secured within the timeframes specified below. To obtain **precertification**, call **Aetna** at the telephone number listed on your ID card. This call must be made:

|                                                                                   |                                                                                                                                                                                                                                                                                                |
|-----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| For non-emergency admissions:                                                     | You, your <b>physician</b> or the facility will need to call and request <b>precertification</b> at least 14 days before the date you are scheduled to be admitted.                                                                                                                            |
| For an <b>emergency</b> outpatient <b>medical condition</b> :                     | You or your <b>physician</b> should call prior to the outpatient care, treatment or procedure if possible; or as soon as reasonably possible.                                                                                                                                                  |
| For an <b>emergency admission</b> :                                               | You, your <b>physician</b> or the facility must call within 48 hours or as soon as reasonably possible after you have been admitted.                                                                                                                                                           |
| For an <b>urgent admission</b> :                                                  | You, your <b>physician</b> or the facility will need to call before you are scheduled to be admitted. An urgent admission is a <b>hospital</b> admission by a <b>physician</b> due to the onset of or change in an <b>illness</b> ; the diagnosis of an <b>illness</b> ; or an <b>injury</b> . |
| For outpatient non-emergency medical services requiring <b>precertification</b> : | You or your <b>physician</b> must call at least 14 days before the outpatient care is provided, or the treatment or procedure is scheduled.                                                                                                                                                    |

**Aetna** will provide a written notification to you and your **physician** of the **precertification** decision. If your **precertified** expenses are approved the approval is good for 60 days as long as you remain enrolled in the plan.

When you have an inpatient admission to a facility, **Aetna** will notify you, your **physician** and the facility about your **precertified** length of **stay**. If your **physician** recommends that your **stay** be extended, additional days will need to be certified. You, your **physician**, or the facility will need to call **Aetna** at the number on your ID card as soon as reasonably possible, but no later than the final authorized day. **Aetna** will review and process the request for an extended **stay**. You and your **physician** will receive a notification of an approval or denial.

If **precertification** determines that the **stay** or services and supplies are not **covered expenses**, the notification will explain why and how **Aetna's** decision can be appealed. You or your provider may request a review of the **precertification** decision pursuant to the Claims and Appeals section included with this Booklet.

## Services and Supplies Which Require Precertification

**Precertification** is required for the following types of medical expenses:

### Inpatient and Outpatient Care

- Stays in a hospital;
- Stays in a skilled nursing facility;
- Stays in a rehabilitation facility;
- Stays in a hospice facility;
- Outpatient hospice care;
- Stays in a **Residential Treatment Facility** for treatment of mental disorders and substance abuse;
- **Partial Hospitalization Programs** for mental disorders and substance abuse;
- **Home health care**;
- Private duty nursing care;
- Intensive Outpatient Programs for mental disorders and substance abuse;
- Amytal interview;
- Applied Behavioral Analysis;
- Biofeedback;
- Electroconvulsive therapy;
- Neuropsychological testing;
- Outpatient detoxification;
- Psychiatric home care services;
- Psychological testing.

### How Failure to Precertify Affects Your Benefits

A **precertification** benefit reduction will be applied to the benefits paid if you fail to obtain a required **precertification** prior to incurring medical expenses. This means **Aetna** will reduce the amount paid towards your coverage, or your expenses may not be covered. You will be responsible for the unpaid balance of the bills.

You are responsible for obtaining the necessary **precertification** from **Aetna** prior to receiving services from an **out-of-network provider**. Your provider may **precertify** your treatment for you; however you should verify with **Aetna** prior to the procedure, that the provider has obtained **precertification** from **Aetna**. If your treatment is not **precertified** by you or your provider, the benefit payable may be significantly reduced or your expenses may not be covered.

### How Your Benefits are Affected

The chart below illustrates the effect on your benefits if necessary **precertification** is not obtained.

| If <b>precertification</b> is:                             | then the expenses are:                                                   |
|------------------------------------------------------------|--------------------------------------------------------------------------|
| ▪ requested and approved by <b>Aetna</b> .                 | ▪ covered.                                                               |
| ▪ requested and denied.                                    | ▪ not covered, may be appealed.                                          |
| ▪ not requested, but would have been covered if requested. | ▪ covered after a <b>precertification</b> benefit reduction is applied.* |
| ▪ not requested, would not have been covered if requested. | ▪ not covered, may be appealed.                                          |

It is important to remember that any additional out-of-pocket expenses incurred because your **precertification** requirement was not met will not count toward your **deductible** or **payment limit** or **maximum out-of-pocket limit**.

\*Refer to the *Schedule of Benefits* section for the amount of **precertification** benefit reduction that applies to your plan.

## Emergency and Urgent Care

You have coverage 24 hours a day, 7 days a week, anywhere inside or outside the plan's service area, for:

- An **emergency medical condition**; or
- An **urgent condition**.

### In Case of a Medical Emergency

When **emergency care** is necessary, please follow the guidelines below:

- Seek the nearest emergency room, or dial 911 or your local emergency response service for medical and ambulatory assistance. If possible, call your **physician** provided a delay would not be detrimental to your health.
- After assessing and stabilizing your condition, the emergency room should contact your **physician** to obtain your medical history to assist the emergency **physician** in your treatment.
- If you are admitted to an inpatient facility, notify your **physician** as soon as reasonably possible.
- If you seek care in an emergency room for a non-emergency condition, the plan will not cover the expenses you incur. Please refer to the *Schedule of Benefits* for specific details about the plan. No other plan benefits will pay for non-emergency care in the emergency room unless otherwise specified under the plan.

### Coverage for Emergency Medical Conditions

Refer to **Coverage for Emergency Medical Conditions** in the *What the Plan Covers* section.

#### Important Reminder

If you visit a **hospital** emergency room for a non-emergency condition, the plan will not cover your expenses, as shown in the *Schedule of Benefits*. No other plan benefits will pay for non-emergency care in the emergency room unless otherwise specified under the Plan.

### In Case of an Urgent Condition

Call your **PCP** if you think you need urgent care. **Network providers** are required to provide urgent care coverage 24 hours a day, including weekends and holidays. You may contact any **physician** or **urgent care provider**, in- or out-of-network, for an **urgent care condition** if you cannot reach your **physician**.

If it is not feasible to contact your **physician**, please do so as soon as possible after urgent care is provided. If you need help finding an **urgent care provider** you may call Member Services at the toll-free number on your I.D. card, or you may access Aetna's online provider directory at [www.aetna.com](http://www.aetna.com).

### Coverage for an Urgent Condition

Refer to **Coverage for Urgent Medical Conditions** in the *What the Plan Covers* section.

### Non-Urgent Care

If you seek care from an **urgent care provider** for a non-**urgent condition**, (one that does not meet the criteria above), the plan will not cover the expenses you incur unless otherwise specified under the Plan. Please refer to the *Schedule of Benefits* for specific plan details.

#### Important Reminder

If you visit an **urgent care provider** for a non-**urgent condition**, the plan will not cover your expenses, as shown in the *Schedule of Benefits*. No other plan benefits will pay for non-urgent care received at a hospital or an urgent care provider unless otherwise specified.

## Follow-Up Care After Treatment of an Emergency or Urgent Medical Condition

Follow-up care is not considered an emergency or **urgent condition** and is not covered as part of any emergency or urgent care visit. Once you have been treated and discharged, you should contact your **physician** for any necessary follow-up care.

For coverage purposes, follow-up care is treated as any other expense for **illness or injury**. If you access a **hospital** emergency room for follow-up care, your expenses will not be covered and you will be responsible for the entire cost of your treatment. Refer to your *Schedule of Benefits* for cost sharing information applicable to your plan.

To keep your out-of-pocket costs lower, your follow-up care should be provided by a **physician**.

You may use an **out-of-network provider** for your follow-up care. You will be subject to the **deductible and payment percentage** that apply to out-of-network expenses, which may result in higher out-of-pocket costs to you.

### Important Notice

Follow up care, which includes (but is not limited to) suture removal, cast removal and radiological tests such as x-rays, should **not** be provided by an emergency room facility.

# Requirements For Coverage

To be covered by the plan, services and supplies and **prescription drugs** must meet all of the following requirements:

1. The service or supply or **prescription drug** must be covered by the plan. For a service or supply or **prescription drug** to be covered, it must:
  - Be included as a covered expense in this Booklet;
  - Not be an excluded expense under this Booklet. Refer to the *Exclusions* sections of this Booklet for a list of services and supplies that are excluded;
  - Not exceed the maximums and limitations outlined in this Booklet. Refer to the *What the Plan Covers* section and the *Schedule of Benefits* for information about certain expense limits; and
  - Be obtained in accordance with all the terms, policies and procedures outlined in this Booklet.
2. The service or supply or **prescription drug** must be provided while coverage is in effect. See the *Who Can Be Covered*, *How and When to Enroll*, *When Your Coverage Begins*, *When Coverage Ends* and *Continuation of Coverage* sections for details on when coverage begins and ends.
3. The service or supply or **prescription drug** must be **medically necessary**. To meet this requirement, the medical services, supply or **prescription drug** must be provided by a **physician**, or other health care provider, exercising prudent clinical judgment, to a patient for the purpose of preventing, evaluating, diagnosing or treating an **illness, injury**, disease or its symptoms. The provision of the service or supply must be:
  - (a) In accordance with generally accepted standards of medical practice;
  - (b) Clinically appropriate, in terms of type, frequency, extent, site and duration, and considered effective for the patient's **illness, injury** or disease; and
  - (c) Not primarily for the convenience of the patient, **physician** or other health care provider;
  - (d) And not more costly than an alternative service or sequence of services at least as likely to produce equivalent therapeutic or diagnostic results as to the diagnosis or treatment of that patient's **illness, injury**, or disease.

For these purposes "generally accepted standards of medical practice" means standards that are based on credible scientific evidence published in peer-reviewed medical literature generally recognized by the relevant medical community, or otherwise consistent with **physician** specialty society recommendations and the views of **physicians** practicing in relevant clinical areas and any other relevant factors.

## Important Note

Not every service, supply or **prescription drug** that fits the definition for **medical necessity** is covered by the plan. Exclusions and limitations apply to certain medical services, supplies and expenses. For example some benefits are limited to a certain number of days, visits or a dollar maximum. Refer to the *What the Plan Covers* section and the *Schedule of Benefits* for the plan limits and maximums.

# What The Plan Covers

Wellness

Physician Services

Hospital Expenses

Other Medical Expenses

## Aetna Choice POS II Medical Plan

Many preventive and routine medical expenses as well as expenses incurred for a serious **illness** or **injury** are covered. This section describes which expenses are **covered expenses**. Only expenses incurred for the services and supplies shown in this section are **covered expenses**. Limitations and exclusions apply.

## Preventive Care

This section on Preventive Care describes the **covered expenses** for services and supplies provided when you are well.

### Important Notes:

1. The recommendations and guidelines of the:
  - Advisory Committee on Immunization Practices of the Centers for Disease Control and Prevention;
  - United States Preventive Services Task Force;
  - Health Resources and Services Administration; and
  - American Academy of Pediatric/Bright Futures Guidelines for Children and Adolescents.

as referenced throughout this *Preventive Care* section may be updated periodically. This Plan is subject to updated recommendations or guidelines that are issued by these organizations beginning on the first day of the plan year, one year after the recommendation or guideline is issued.

2. If any diagnostic x-rays, lab, or other tests or procedures are ordered, or given, in connection with any of the *Preventive Care* benefits described below, those tests or procedures will not be covered as *Preventive Care* benefits. Those tests and procedures that are **covered expenses** will be subject to the cost-sharing that applies to those specific services under this Plan.

3. Refer to the Schedule of Benefits for information about cost-sharing and maximums that apply to *Preventive Care* benefits.

## Routine Physical Exams

**Covered expenses** include charges made by your **physician** for routine physical exams. This includes routine vision and hearing screenings given as part of the routine physical exam. A routine exam is a medical exam given by a **physician** for a reason other than to diagnose or treat a suspected or identified **illness** or **injury**, and also includes:

- Evidence-based items that have in effect a rating of A or B in the current recommendations of the United States Preventive Services Task Force.
- Services as recommended in the American Academy of Pediatrics/Bright Futures Guidelines for Children and Adolescents.
- Screenings and counseling services as provided for in the comprehensive guidelines recommended by the Health Resources and Services Administration. These services may include but are not limited to:
  - Screening and counseling services, such as:



- Interpersonal and domestic violence;
  - Sexually transmitted diseases; and
  - Human Immune Deficiency Virus (HIV) infections.
- Screening for gestational diabetes for women.
- High risk Human Papillomavirus (HPV) DNA testing for women age 30 and older.
- X-rays, lab and other tests given in connection with the exam.
- For covered newborns, an initial **hospital** check up.

#### **Limitations:**

Unless specified above, not covered under this Preventive Care benefit are charges for:

- Services which are covered to any extent under any other part of this Plan;
- Services which are for diagnosis or treatment of a suspected or identified **illness or injury**;
- Exams given during your **stay** for medical care;
- Services not given by a **physician** or under his or her direction;
- Psychiatric, psychological, personality or emotional testing or exams;

### **Preventive Care Immunizations**

**Covered expenses** include charges made by your **physician** or a facility for:

- immunizations for infectious diseases; and
- the materials for administration of immunizations;

that have been recommended by the Advisory Committee on Immunization Practices of the Centers for Disease Control and Prevention.

#### **Limitations**

Not covered under this Preventive Care benefit are charges incurred for immunizations that are not considered Preventive Care such as those required due to your employment or travel.

### **Well Woman Preventive Visits**

**Covered expenses** include charges made by your **physician obstetrician, or gynecologist for:**

- a routine well woman preventive exam office visit, including Pap smears. A routine well woman preventive exam is a medical exam given by a **physician** for a reason other than to diagnose or treat a suspected or identified **illness or injury**; and
- routine preventive care breast cancer genetic counseling and breast cancer (BRCA) gene blood testing. Covered expenses include charges made by a physician and lab for the BRCA gene blood test and charges made by a genetic counselor to interpret the test results and evaluate treatment.

These benefits will be subject to any age; family history; and frequency guidelines that are:

- Evidence-based items or services that have in effect a rating of A or B in the recommendations of the United States Preventive Services Task Force; and
- Evidence-informed items or services provided in the comprehensive guidelines supported by the Health Resources and Services Administration.

#### **Limitations:**

Unless specified above, not covered under this Preventive Care benefit are charges for:

- Services which are covered to any extent under any other part of this Plan;
- Services which are for diagnosis or treatment of a suspected or identified **illness or injury**;
- Exams given during your **stay** for medical care;
- Services not given by a **physician** or under his or her direction;
- Psychiatric, psychological, personality or emotional testing or exams.

## Routine Cancer Screenings

**Covered expenses** include, but are not limited to, charges incurred for routine cancer screening as follows:

- Mammograms;
- Fecal occult blood tests;
- Digital rectal exams;
- Prostate specific antigen (PSA) tests;
- Sigmoidoscopies;
- Double contrast barium enemas (DCBE)
- Colonoscopies (removal of polyps performed during a screening procedure is a covered expense); and
- Lung cancer screening.

These benefits will be subject to any age; family history; and frequency guidelines that are:

- Evidence-based items or services that have in effect a rating of A or B in the recommendations of the United States Preventive Services Task Force; and
- Evidence-informed items or services provided in the comprehensive guidelines supported by the Health Resources and Services Administration.

### Limitations:

Unless specified above, not covered under this Preventive Care benefit are charges incurred for:

- Services which are covered to any extent under any other part of this Plan.

### Important Notes:

Refer to the *Schedule of Benefits* for details about cost sharing and benefit maximums that apply to Preventive Care. For details on the frequency and age limits that apply to Routine Physical Exams and Routine Cancer Screenings, contact your **physician** or Member Services by logging onto the **Aetna** website [www.aetna.com](http://www.aetna.com), or calling the number on the back of your ID card.

## Screening and Counseling Services

**Covered expenses** include charges made by your **primary care physician** in an individual or group setting for the following:

### Obesity and/or Healthy Diet

Screening and counseling services to aid in weight reduction due to obesity. Coverage includes:

- preventive counseling visits and/or risk factor reduction intervention;
- nutrition counseling; and
- healthy diet counseling visits provided in connection with Hyperlipidemia (high cholesterol) and other known risk factors for cardiovascular and diet-related chronic disease.

### Misuse of Alcohol and/or Drugs

Screening and counseling services to aid in the prevention or reduction of the use of an alcohol agent or controlled substance. Coverage includes preventive counseling visits, risk factor reduction intervention and a structured assessment.

### Use of Tobacco Products

Screening and counseling services to aid in the cessation of the use of tobacco products. Tobacco product means a substance containing tobacco or nicotine including: cigarettes, cigars; smoking tobacco; snuff; smokeless tobacco and candy-like products that contain tobacco. Coverage includes:

- preventive counseling visits;
- treatment visits; and
- class visits;

to aid in the cessation of the use of tobacco products.

### Sexually Transmitted Infections

Covered expenses include the counseling services to help you prevent or reduce sexually transmitted infections.

### Genetic Risks for Breast and Ovarian Cancer

Covered expenses include the counseling and evaluation services to help you assess your breast and ovarian cancer susceptibility.

Benefits for the screening and counseling services above are subject to any visit maximums shown in your Schedule of Benefits.

#### Limitations:

Unless specified above, not covered under this Preventive Care benefit are charges incurred for:

- Services which are covered to any extent under any other part of this Plan.

### Prenatal Care

Prenatal care will be covered as Preventive Care for services received by a pregnant female in a physician's, obstetrician's, or gynecologist's office but only to the extent described below.

Coverage for prenatal care under this Preventive Care benefit is limited to pregnancy-related physician office visits including the initial and subsequent history and physical exams of the pregnant woman (maternal weight, blood pressure, fetal heart rate check, and fundal height).

#### Limitations:

Unless specified above, not covered under this Preventive Care benefit are charges incurred for:

- Services which are covered to any extent under any other part of this Plan;
- Pregnancy expenses (other than prenatal care as described above).

#### Important Notes:

Refer to the *Pregnancy Expenses* and *Exclusions* sections of this Booklet for more information on coverage for pregnancy expenses under this Plan, including other prenatal care, delivery and postnatal care office visits.

### Comprehensive Lactation Support and Counseling Services

**Covered expenses** include comprehensive lactation support (assistance and training in breast feeding) and counseling services provided to females during pregnancy, or at any time following delivery, for breast-feeding by a certified lactation support provider. **Covered expenses** also include the rental or purchase of breast feeding equipment as described below.

Lactation support and lactation counseling services are **covered expenses** when provided in either a group or individual setting. Benefits for lactation counseling services are subject to the visit maximum shown in your *Schedule of Benefits*.

### Breast Feeding Durable Medical Equipment

Coverage includes the rental or purchase of breast feeding **durable medical equipment** for the purpose of lactation support (pumping and storage of breast milk) as follows.

#### Breast Pump

**Covered expenses** include the following:

- The rental of a hospital-grade electric pump for a newborn child when the newborn child is confined in a **hospital**.
- The purchase of:
  - An electric breast pump (non-hospital grade). A purchase will be covered once every three years; or
  - A manual breast pump. A purchase will be covered once per pregnancy.
- If an electric breast pump was purchased within the previous three year period, the purchase of another breast pump will not be covered until a three year period has elapsed from the last purchase.

#### Breast Pump Supplies

Coverage is limited to only one purchase per pregnancy in any year where a covered female would not qualify for the purchase of a new pump.

Coverage for the purchase of breast pump equipment is limited to one item of equipment, for the same or similar purpose, and the accessories and supplies needed to operate the item. You are responsible for the entire cost of any additional pieces of the same or similar equipment you purchase or rent for personal convenience or mobility.

**Aetna** reserves the right to limit the payment of charges up to the most cost efficient and least restrictive level of service or item which can be safely and effectively provided. The decision to rent or purchase is at the discretion of **Aetna**.

#### Limitations:

Unless specified above, not covered under this *Preventive Care* benefit are charges incurred for services which are covered to any extent under any other part of this Plan.

### Family Planning Services - Female Contraceptives

For females with reproductive capacity, **covered expenses** include those charges incurred for services and supplies that are provided to prevent pregnancy. All contraceptive methods, services and supplies covered under this Preventive Care benefit must be approved by the U.S. Food and Drug Administration (FDA).

Coverage includes counseling services on contraceptive methods provided by a **physician**, obstetrician or gynecologist. Such counseling services are **covered expenses** when provided in either a group or individual setting. They are subject to the contraceptive counseling services visit maximum shown in your *Schedule of Benefits*.

The following contraceptive methods are **covered expenses** under this Preventive Care benefit:

#### Voluntary Sterilization

**Covered expenses** include charges billed separately by the provider for female voluntary sterilization procedures and related services and supplies including, but not limited to, tubal ligation and sterilization implants.

**Covered expenses** under this *Preventive Care* benefit would not include charges for a voluntary sterilization procedure to the extent that the procedure was not billed separately by the provider or because it was not the primary purpose of a confinement.

#### Contraceptives

Contraceptives can be paid either under your medical plan or **pharmacy** plan depending on the type of expense and how and where the expense is incurred. Benefits are paid under your medical plan for female contraceptive

**prescription drugs** and devices (including any related services and supplies) when they are provided, administered, or removed, by a **physician** during an office visit.

**Important Note:**

For a list of the types of female contraceptives covered under this Plan, refer to the section *What the Pharmacy Plan Covers* and the *Contraceptives* benefit later in this Booklet.

**Limitations:**

Unless specified above, not covered under this Preventive Care benefit are charges for:

- Services which are covered to any extent under any other part of this Plan;
- Services and supplies incurred for an abortion;
- Services provided as a result of complications resulting from a voluntary sterilization procedure and related follow-up care;
- Services which are for the treatment of an identified **illness** or **injury**;
- Services that are not given by a **physician** or under his or her direction;
- Psychiatric, psychological, personality or emotional testing or exams;
- Any contraceptive methods that are only "reviewed" by the FDA and not "approved" by the FDA;
- Male contraceptive methods, sterilization procedures or devices;
- The reversal of voluntary sterilization procedures, including any related follow-up care;
- Services and supplies furnished by an **out-of-network provider**.

## Family Planning Services - Other

Covered expenses include charges for certain family planning services, even though not provided to treat an illness or injury.

- Voluntary sterilization for males

Limitations:

Not covered are:

- Voluntary termination of pregnancy;
- Reversal of voluntary sterilization procedures, including related follow-up care;
- Charges for services which are covered to any extent under any other part of this Plan or any other group plans sponsored by your employer; and
- Charges incurred for family planning services while confined as an inpatient in a hospital or other facility for medical care.

**Important Notes:**

Refer to the Schedule of Benefits for details about cost sharing and benefit maximums that apply to Family Planning Services - Other. For more information, see the sections on Family Planning Services - Female Contraceptives, Pregnancy Expenses and Treatment of Infertility in this Booklet.

## Vision Care Services

**Covered expenses** include charges made by a legally qualified ophthalmologist or optometrist for the following services:

- **Routine** eye exam: The plan covers expenses for a complete routine eye exam that includes refraction and glaucoma testing. A routine eye exam does not include a contact lens exam. The plan covers charges for one routine eye exam in any Plan Year consecutive month period.

## Limitations

Coverage is subject to any applicable Plan Year **deductibles**, **copays** and **payment** percentages shown in your *Schedule of Benefits*.

## Hearing Exam

**Covered expenses** include charges for an audiometric hearing exam if the exam is performed by:

- A **physician** certified as an otolaryngologist or otologist; or
- An audiologist who:
  - Is legally qualified in audiology; or
  - Holds a certificate of Clinical Competence in Audiology from the American Speech and Hearing Association (in the absence of any applicable licensing requirements); and
  - Performs the exam at the written direction of a legally qualified otolaryngologist or otologist.

The plan will not cover expenses for charges for more than one hearing exam for any 36-month period.

All **covered expenses** for the hearing exam are subject to any applicable **deductible, copay** and **payment percentage** shown in your *Schedule of Benefits*.

## Physician Services

### Physician Visits

Covered medical expenses include charges made by a **physician** during a visit to treat an **illness** or **injury**. The visit may be at the **physician's** office, in your home, in a **hospital** or other facility during your **stay** or in an outpatient facility. **Covered expenses** also include:

- Immunizations for infectious disease, but not if solely for your employment;
- Allergy testing, treatment and injections; and
- Charges made by the **physician** for supplies, radiological services, x-rays, and tests provided by the **physician**.

### Surgery

**Covered expenses** include charges made by a **physician** for:

- Performing your surgical procedure;
- Pre-operative and post-operative visits; and
- Consultation with another **physician** to obtain a second opinion prior to the surgery.

### Anesthetics

**Covered expenses** include charges for the administration of anesthetics and oxygen by a **physician**, other than the operating **physician**, or Certified Registered Nurse Anesthetist (C.R.N.A.) in connection with a covered procedure.

### Important Reminder

Certain procedures need to be **precertified** by **Aetna**. Refer to *How the Plan Works* for more information about **precertification**.

## Alternatives to Physician Office Visits

### Walk-In Clinic Visits

**Covered expenses** include charges made by **walk-in clinics** for:

- Unscheduled, non-emergency illnesses and injuries;
- The administration of certain immunizations administered within the scope of the clinic's license; and
- Individual screening and counseling services to aid you:
  - to stop the use of tobacco products;
  - in weight reduction due to obesity.

Unless specified above, not covered under this benefit are charges incurred for services and supplies furnished:

- In a group setting for screening and counseling services.

**Important Note:**

- Not all services are available at all Walk-In Clinics. The types of services offered will vary by the provider and location of the clinic.
- For a complete description of the screening and counseling services provided on the use of tobacco products and to aid in weight reduction due to obesity, refer to the *Preventive Care Benefits* section in this Booklet and the *Screening and Counseling Services* benefit for a description of these services. These services may also be obtained from your physician

**E-Visits**

**Covered expenses** include charges made by your network **primary care physician (PCP)** for a routine, non-emergency, medical consultation. You must make your **E-visit** through an **Aetna** authorized internet service vendor. You may have to register with that internet service vendor. Information about providers who are signed up with an authorized vendor may be found in the provider Directory or online in DocFind on [www.Aetna.com](http://www.Aetna.com) or by calling the number on your identification card.

## Hospital Expenses

Covered medical expenses include services and supplies provided by a **hospital** during your **stay**.

**Room and Board**

**Covered expenses** include charges for **room and board** provided at a **hospital** during your **stay**. Private room charges that exceed the **hospital's semi-private room rate** are not covered unless a private room is required because of a contagious **illness** or immune system problem.

**Room and board** charges also include:

- Services of the **hospital's** nursing staff;
- Admission and other fees;
- General and special diets; and
- Sundries and supplies.

**Other Hospital Services and Supplies**

**Covered expenses** include charges made by a **hospital** for services and supplies furnished to you in connection with your **stay**.

**Covered expenses** include hospital charges for other services and supplies provided, such as:

- **Ambulance** services.
- **Physicians** and surgeons.
- Operating and recovery rooms.
- Intensive or special care facilities.
- Administration of blood and blood products, but not the cost of the blood or blood products.
- Radiation therapy.
- Speech therapy, physical therapy and occupational therapy.
- Oxygen and oxygen therapy.
- Radiological services, laboratory testing and diagnostic services.
- Medications.
- Intravenous (IV) preparations.
- Discharge planning.

## Outpatient Hospital Expenses

**Covered expenses** include **hospital** charges made for covered services and supplies provided by the outpatient department of a **hospital**.

### Important Reminders

The plan will only pay for nursing services provided by the **hospital** as part of its charge. The plan does *not* cover private duty nursing services as part of an inpatient **hospital** stay.

If a **hospital** or other health care facility does not itemize specific **room and board** charges and other charges, **Aetna** will assume that 40 percent of the total is for **room and board** charge, and 60 percent is for other charges.

**Hospital** admissions need to be **precertified** by **Aetna**. Refer to *How the Plan Works* for details about **precertification**.

In addition to charges made by the **hospital**, certain **physicians** and other providers may bill you separately during your stay.

Refer to the *Schedule of Benefits* for any applicable **deductible**, **copay** and **payment percentage** and maximum benefit limits.

## Coverage for Emergency Medical Conditions

**Covered expenses** include charges made by a **hospital** or a **physician** for services provided in an emergency room to evaluate and treat an **emergency medical condition**.

The **emergency care** benefit covers:

- Use of emergency room facilities;
- Emergency room **physicians** services;
- **Hospital** nursing staff services; and
- Radiologists and pathologists services.

Please contact your **physician** after receiving treatment for an **emergency medical condition**.

### Important Reminder

With the exception of Urgent Care described below, if you visit a **hospital** emergency room for a non-emergency condition, the plan will not cover your expenses, as shown in the *Schedule of Benefits*. No other plan benefits will pay for non-emergency care in the emergency room.

## Coverage for Urgent Conditions

**Covered expenses** include charges made by a **hospital** or **urgent care provider** to evaluate and treat an **urgent condition**.

Your coverage includes:

- Use of emergency room facilities when network urgent care facilities are not in the service area and you cannot reasonably wait to visit your **physician**;
- Use of urgent care facilities;
- **Physicians** services;
- Nursing staff services; and
- Radiologists and pathologists services.

Please contact your **PCP** after receiving treatment of an **urgent condition**.



If you visit an **urgent care provider** for a non-**urgent condition**, the plan will not cover your expenses, as shown in the *Schedule of Benefits*.

## Alternatives to Hospital Stays

### Outpatient Surgery and Physician Surgical Services

**Covered expenses** include charges for services and supplies furnished in connection with outpatient surgery made by:

- A **physician** or **dentist** for professional services;
- A **surgery center**; or
- The outpatient department of a **hospital**.

The surgery must meet the following requirements:

- The surgery can be performed adequately and safely only in a **surgery center** or **hospital** and
- The surgery is not normally performed in a **physician's** or **dentist's** office.

#### Important Note

Benefits for surgery services performed in a **physician's** or **dentist's** office are described under Physician Services benefits in the previous section.

The following outpatient surgery expenses are covered:

- Services and supplies provided by the **hospital, surgery center** on the day of the procedure;
- The operating **physician's** services for performing the procedure, related pre- and post-operative care, and administration of anesthesia; and
- Services of another **physician** for related post-operative care and administration of anesthesia. This does not include a local anesthetic.

#### Limitations

Not covered under this plan are charges made for:

- The services of a **physician** or other health care provider who renders technical assistance to the operating **physician**.
- A **stay** in a **hospital**.
- Facility charges for office based surgery.

### Birthing Center

**Covered expenses** include charges made by a **birthing center** for services and supplies related to your care in a **birthing center** for:

- Prenatal care;
- Delivery; and
- Postpartum care within 48 hours after a vaginal delivery and 96 hours after a Cesarean delivery.

#### Limitations

Unless specified above, not covered under this benefit are charges:

- In connection with a pregnancy for which pregnancy related expenses are not included as a covered expense.

See *Pregnancy Related Expenses* for information about other **covered expenses** related to maternity care.

## Home Health Care

**Covered expenses** include charges for home health care services when ordered by a **physician** as part of a home health plan and provided you are:

- Transitioning from a **hospital** or other inpatient facility, and the services are in lieu of a continued inpatient **stay**; or
- **Homebound**

**Covered expenses** include only the following:

- **Skilled nursing services** that require medical training of, and are provided by, a licensed nursing professional within the scope of his or her license. These services need to be provided during intermittent visits of 4 hours or less, with a daily maximum of 3 visits. Intermittent visits are considered periodic and recurring visits that skilled nurses make to ensure your proper care, which means they are not on site for more than four hours at a time. If you are discharged from a **hospital** or **skilled nursing facility** after an inpatient **stay**, the intermittent requirement may be waived to allow coverage for up to 12 hours (3 visits) of continuous **skilled nursing services**. However, these services must be provided for within 10 days of discharge.
- Home health aide services, when provided in conjunction with skilled nursing care, that directly support the care. These services need to be provided during intermittent visits of 4 hours or less, with a daily maximum of 3 visits.
- Medical social services, when provided in conjunction with skilled nursing care, by a qualified social worker.
- Skilled behavioral health care services provided in the home by a **behavioral health provider** when ordered by a **physician** and directly related to an active treatment plan of care established by the **physician**. All of the following must be met:
  - The skilled behavioral health care is appropriate for the active treatment of a condition, **illness** or disease to avoid placing you at risk for serious complications.
  - The services are in lieu of a continued confinement in a **hospital** or **residential treatment facility**, or receiving outpatient services outside of the home.
  - You are **homebound** because of **illness** or **injury**.
  - The services provided are not primarily for comfort, convenience or custodial in nature.
  - The services are intermittent or hourly in nature.
  - The services are not for Applied Behavior Analysis.

Benefits for home health care visits are payable up to the Home Health Care Maximum. Each visit by a nurse, **behavioral health provider** or therapist is 1 visit.

In figuring the Plan Year Maximum Visits, each visit of a:

- Nurse or Therapist, up to 4 hours is 1 visit and
- **behavioral health provider**, of up to 1 hour, is 1 visit.

This maximum will not apply to care given by an **R.N.** or **L.P.N.** when:

- Care is provided within 10 days of discharge from a **hospital** or **skilled nursing facility** as a full-time inpatient; and
- Care is needed to transition from the **hospital** or **skilled nursing facility** to home care.

When the above criteria are met, **covered expenses** include up to 12 hours of continuous care by an **R.N.** or **L.P.N.** per day.

Coverage for Home Health Care services is not determined by the availability of caregivers to perform them. The absence of a person to perform a non-skilled or **custodial care** service does not cause the service to become covered. If the covered person is a minor or an adult who is dependent upon others for non-skilled care (e.g. bathing, eating, toileting), coverage for home health services will only be provided during times when there is a family member or caregiver present in the home to meet the person's non-skilled needs.

**Note:** Home short-term physical, speech, or occupational therapy is covered when the above home health care criteria are met. Services are subject to the conditions and limitations listed in the Short Term Rehabilitation Therapies section of the *Schedule of Benefits*.

### Limitations

Unless specified above, *not* covered under this benefit are charges for:

- Services or supplies that are not a part of the **Home Health Care Plan**.
- Services of a person who usually lives with you, or who is a member of your or your spouse's family.
- Services of a certified or licensed social worker.
- Services for physical, occupational and speech therapy. Refer to Short Term Rehabilitation Therapies section for coverage information.
- Services for Infusion Therapy.
- Transportation.
- Services or supplies provided to a minor or dependent adult when a family member or caregiver is not present.
- Services that are **custodial care**.

### Important Reminders

The plan does *not* cover **custodial care**, even if care is provided by a nursing professional, and family member or other caretakers cannot provide the necessary care.

Home health care needs to be **precertified** by **Aetna**. Refer to the *How the Plan Works* section for details about **precertification**.

Refer to the *Schedule of Benefits* for details about any applicable home health care visit maximums.

### Private Duty Nursing

**Covered expenses** include private duty nursing provided by a **R.N.** or **L.P.N.** if the person's condition requires **skilled nursing** care and visiting nursing care is not adequate. However, **covered expenses** will not include private duty nursing for any shifts during a Plan Year in excess of the Private Duty Nursing Care Maximum Shifts. Each period of private duty nursing of up to 8 hours will be deemed to be one private duty nursing shift.

The plan also covers skilled observation for up to one four-hour period per day, for up to 10 consecutive days following:

- A change in your medication;
- Treatment of an urgent or **emergency medical condition** by a **physician**;
- The onset of symptoms indicating a need for emergency treatment;
- Surgery;
- An inpatient **stay**.

### Limitations

Unless specified above, *not* covered under this benefit are charges for:

- Nursing care that does not require the education, training and technical skills of a **R.N.** or **L.P.N.**
- Nursing care assistance for daily life activities, such as:
  - Transportation;
  - Meal preparation;
  - Vital sign charting;
  - Companionship activities;
  - Bathing;
  - Feeding;

- Personal grooming;
- Dressing;
- Toileting; and
- Getting in/out of bed or a chair.
- Nursing care provided for skilled observation.
- Nursing care provided while you are an inpatient in a **hospital** or health care facility.
- A service provided solely to administer oral medicine, except where law requires a **R.N.** or **L.P.N.** to administer medicines.

## Skilled Nursing Facility

**Covered expenses** include charges made by a **skilled nursing facility** during your **stay** for the following services and supplies, up to the maximums shown in the *Schedule of Benefits*, including:

- **Room and board**, up to the **semi-private room rate**. The plan will cover up to the private room rate if it is needed due to an infectious illness or a weak or compromised immune system;
- Use of special treatment rooms;
- Radiological services and lab work;
- Physical, occupational, or speech therapy;
- Oxygen and other gas therapy;
- Other medical services and general nursing services usually given by a **skilled nursing facility** (this does not include charges made for private or special nursing, or **physician's** services); and
- Medical supplies.

### Important Reminder

Refer to the *Schedule of Benefits* for details about any applicable **skilled nursing facility** maximums.

Admissions to a **skilled nursing facility** must be **precertified** by **Aetna**. Refer to *Using Your Medical Plan* for details about **precertification**.

## Limitations

Unless specified above, *not* covered under this benefit are charges for:

- Charges made for the treatment of:
  - Drug addiction;
  - Alcoholism;
  - Senility;
  - Mental retardation; or
  - Any other mental illness; and
- Daily **room and board** charges over the **semi private rate**.

## Hospice Care

**Covered expenses** include charges made by the following furnished to you for **hospice care** when given as part of a **hospice care program**.

### Facility Expenses

The charges made by a **hospital**, **hospice** or **skilled nursing facility** for:

- **Room and Board** and other services and supplies furnished during a **stay** for pain control and other acute and chronic symptom management; and
- Services and supplies furnished to you on an outpatient basis.

## Outpatient Hospice Expenses

**Covered expenses** include charges made on an outpatient basis by a **Hospice Care Agency** for:

- Part-time or intermittent nursing care by a **R.N.** or **L.P.N.** for up to eight hours a day;
- Part-time or intermittent home health aide services to care for you up to eight hours a day.
- Medical social services under the direction of a **physician**. These include but are not limited to:
  - Assessment of your social, emotional and medical needs, and your home and family situation;
  - Identification of available community resources; and
  - Assistance provided to you to obtain resources to meet your assessed needs.
- Physical and occupational therapy; and
- Consultation or case management services by a **physician**;
- Medical supplies;
- Prescription drugs;
- Dietary counseling; and
- Psychological counseling.

Charges made by the providers below if they are not an employee of a **Hospice Care Agency**; and such Agency retains responsibility for your care:

- A **physician** for a consultation or case management;
- A physical or occupational therapist;
- A **home health care agency** for:
  - Physical and occupational therapy;
  - Part time or intermittent home health aide services for your care up to eight hours a day;
  - Medical supplies;
  - **Prescription drugs**;
  - Psychological counseling; and
  - Dietary counseling.

## Limitations

Unless specified above, *not* covered under this benefit are charges for:

- Daily **room and board** charges over the **semi-private room rate**.
- Funeral arrangements.
- Pastoral counseling.
- Financial or legal counseling. This includes estate planning and the drafting of a will.
- Homemaker or caretaker services. These are services which are not solely related to your care. These include, but are not limited to: sitter or companion services for either you or other family members; transportation; maintenance of the house.

## Important Reminders

Refer to the *Schedule of Benefits* for details about any applicable **hospice care** maximums.

Inpatient **hospice care** and home health care must be **precertified** by **Aetna**. Refer to *How the Plan Works* for details about **precertification**.

## Other Covered Health Care Expenses

### Acupuncture

The plan covers charges made for acupuncture services provided by a **physician**, if the service is performed:

- As a form of anesthesia in connection with a covered surgical procedure.

#### Important Reminder

Refer to the *Schedule of Benefits* for details about any applicable acupuncture benefit maximum.

### Ambulance Service

**Covered expenses** include charges made by a professional **ambulance**, as follows:

#### Ground Ambulance

**Covered expenses** include charges for transportation:

- To the first **hospital** where treatment is given in a medical emergency.
- From one **hospital** to another **hospital** in a medical emergency when the first **hospital** does not have the required services or facilities to treat your condition.
- From **hospital** to home or to another facility when other means of transportation would be considered unsafe due to your medical condition.
- From home to **hospital** for covered inpatient or outpatient treatment when other means of transportation would be considered unsafe due to your medical condition. Transport is limited to 100 miles.
- When during a covered inpatient **stay** at a **hospital**, **skilled nursing facility** or acute rehabilitation **hospital**, an **ambulance** is required to safely and adequately transport you to or from inpatient or outpatient **medically necessary** treatment.

#### Air or Water Ambulance

**Covered expenses** include charges for transportation to a **hospital** by air or water **ambulance** when:

- Ground **ambulance** transportation is not available; and
- Your condition is unstable, and requires medical supervision and rapid transport; and
- In a medical emergency, transportation from one **hospital** to another **hospital**; when the first **hospital** does not have the required services or facilities to treat your condition and you need to be transported to another **hospital**; and the two conditions above are met.

#### Limitations

Not covered under this benefit are charges incurred to transport you:

- If an **ambulance** service is not required by your physical condition; or
- If the type of **ambulance** service provided is not required for your physical condition; or
- By any form of transportation other than a professional **ambulance** service; or
- By fixed wing air ambulance from an **out-of-network provider**.

## Diagnostic and Preoperative Testing

### Diagnostic Complex Imaging Expenses

The plan covers charges made on an outpatient basis by a **physician**, **hospital** or a licensed imaging or radiological facility for complex imaging services to diagnose an **illness** or **injury**, including:

- C.A.T. scans;
- Magnetic Resonance Imaging (MRI);

- Nuclear medicine imaging including positron emission tomography (PET) Scans; and
- Any other outpatient diagnostic imaging service where the **recognized charge** exceeds \$500.

Complex Imaging Expenses for preoperative testing will be payable under this benefit.

### Limitations

The plan does not cover diagnostic complex imaging expenses under this part of the plan if such imaging expenses are covered under any other part of the plan.

## Outpatient Diagnostic Lab Work and Radiological Services

**Covered expenses** include charges for radiological services (other than diagnostic complex imaging), lab services, and pathology and other tests provided to diagnose an **illness** or **injury**. You must have definite symptoms that start, maintain or change a plan of treatment prescribed by a **physician**. The charges must be made by a **physician**, **hospital** or licensed radiological facility or lab.

### Important Reminder

Refer to the *Schedule of Benefits* for details about any **deductible**, **payment percentage** and maximum that may apply to outpatient diagnostic testing, and lab and radiological services.

## Outpatient Preoperative Testing

Prior to a scheduled covered surgery, **covered expenses** include charges made for tests performed by a **hospital**, **surgery center**, **physician** or licensed diagnostic laboratory provided the charges for the surgery are **covered expenses** and the tests are:

- Related to your surgery, and the surgery takes place in a **hospital** or **surgery center**;
- Completed within 14 days before your surgery;
- Performed on an outpatient basis;
- Covered if you were an inpatient in a **hospital**;
- Not repeated in or by the **hospital** or **surgery center** where the surgery will be performed.
- Test results should appear in your medical record kept by the **hospital** or **surgery center** where the surgery is performed.

### Limitations

The plan does not cover diagnostic complex imaging expenses under this part of the plan if such imaging expenses are covered under any other part of the plan.

- If your tests indicate that surgery should not be performed because of your physical condition, the plan will pay for the tests, however surgery will **not** be covered.

### Important Reminder

Complex Imaging testing for preoperative testing is covered under the complex imaging section. Separate cost sharing may apply. Refer to your *Schedule of Benefits* for information on cost sharing amounts for complex imaging.

## Durable Medical and Surgical Equipment (DME)

**Covered expenses** include charges by a **DME** supplier for the rental of equipment or, in lieu of rental:

The initial purchase of **DME** if:

- Long term care is planned; and
- The equipment cannot be rented or is likely to cost less to purchase than to rent.

Repair of purchased equipment. Maintenance and repairs needed due to misuse or abuse are not covered.

Replacement of purchased equipment if:

- The replacement is needed because of a change in your physical condition; and
- It is likely to cost less to replace the item than to repair the existing item or rent a similar item.

The plan limits coverage to one item of equipment, for the same or similar purpose and the accessories needed to operate the item. You are responsible for the entire cost of any additional pieces of the same or similar equipment you purchase or rent for personal convenience or mobility.

Covered **Durable Medical Equipment** includes those items covered by Medicare unless excluded in the Exclusions section of this Booklet. **Aetna** reserves the right to limit the payment of charges up to the most cost efficient and least restrictive level of service or item which can be safely and effectively provided. The decision to rent or purchase is at the discretion of **Aetna**.

### Important Reminder

Refer to the *Schedule of Benefits* for details about **durable medical and surgical equipment deductible, payment percentage** and benefit maximums. Also refer to *Exclusions* for information about Home and Mobility exclusions.

## Clinical Trials

### *Clinical Trial Therapies (Experimental or Investigational)*

**Covered expenses** include charges made for **experimental or investigational** drugs, devices, treatments or procedures “under an approved clinical trial” only when you have cancer or a terminal illness, and **all** of the following conditions are met:

- Standard therapies have not been effective or are inappropriate;
- **Aetna** determines, based on published, peer-reviewed scientific evidence that you may benefit from the treatment; and
- You are enrolled in an approved clinical trial that meets these criteria.

An “approved clinical trial” is a clinical trial that meets these criteria:

- The FDA has approved the drug, device, treatment, or procedure to be investigated or has granted it investigational new drug (IND) or group c/treatment IND status. This requirement does not apply to procedures and treatments that do not require FDA approval.
- The clinical trial has been approved by an Institutional Review Board that will oversee the investigation.
- The clinical trial is sponsored by the National Cancer Institute (NCI) or similar federal organization.
- The trial conforms to standards of the NCI or other, applicable federal organization.
- The clinical trial takes place at an NCI-designated cancer center or takes place at more than one institution.
- You are treated in accordance with the protocols of that study.

### *Routine Patient Costs*

Covered expenses include charges made by a provider for “routine patient costs” furnished in connection with your participation in an “approved clinical trial” for cancer or other life-threatening disease or condition, as those terms are defined in the federal Public Health Service Act, Section 2709.

### Limitations:

Not covered under this Plan are:

- Services and supplies related to data collection and record-keeping that is solely needed due to the clinical trial (i.e. protocol-induced costs);
- Services and supplies provided by the trial sponsor without charge to you; and



- The experimental intervention itself (except medically necessary Category B investigational devices and promising experimental or investigational interventions for terminal illnesses in certain clinical trials in accordance with Aetna's claim policies).

**Important Note:**

1. Refer to the *Schedule of Benefits* for details about cost sharing and any benefit maximums that apply to the Clinical Trial benefit.
2. These Clinical Trial benefits are subject to all of the terms, conditions, provisions, limitations, and exclusions of this Plan including, but not limited to, any precertification and referral requirements.

## Pregnancy Related Expenses

**Covered expenses** include charges made by a **physician** for pregnancy and childbirth services and supplies at the same level as any **illness** or **injury**. This includes prenatal visits, delivery and postnatal visits.

For inpatient care of the mother and newborn child, **covered expenses** include charges made by a **Hospital** for a minimum of:

- 48 hours after a vaginal delivery; and
- 96 hours after a cesarean section.
- A shorter stay, if the attending **physician**, with the consent of the mother, discharges the mother or newborn earlier.

**Covered expenses** also include charges made by a **birthing center** as described under Alternatives to **Hospital** Care.

**Note: Covered expenses** also include services and supplies provided for circumcision of the newborn during the stay.

**Important Note:**

Refer to the *Preventive Care* section of this *Booklet* for additional information on coverage for female contraceptive coverage under this Plan.

## Prosthetic Devices

**Covered expenses** include charges made for internal and external prosthetic devices and special appliances, if the device or appliance improves or restores body part function that has been lost or damaged by **illness**, **injury** or congenital defect. **Covered expenses** also include instruction and incidental supplies needed to use a covered prosthetic device.

The plan covers the first prosthesis you need that temporarily or permanently replaces all or part of a body part lost or impaired as a result of disease or injury or congenital defects as described in the list of covered devices below for an:

- Internal body part or organ; or
- External body part.

**Covered expenses** also include replacement of a prosthetic device if:

- The replacement is needed because of a change in your physical condition; or normal growth or wear and tear; or
- It is likely to cost less to buy a new one than to repair the existing one; or
- The existing one cannot be made serviceable.

The list of covered devices includes but is not limited to:

- An artificial arm, leg, hip, knee or eye;
- Eye lens;
- An external breast prosthesis and the first bra made solely for use with it after a mastectomy;
- A breast implant after a mastectomy;
- Ostomy supplies, urinary catheters and external urinary collection devices;
- Speech generating device;
- A cardiac pacemaker and pacemaker defibrillators; and
- A durable brace that is custom made for and fitted for you.

The plan will not cover expenses and charges for, or expenses related to:

- Orthopedic shoes, therapeutic shoes, foot orthotics, or other devices to support the feet; unless the orthopedic shoe is an integral part of a covered leg brace; or
- Trusses, corsets, and other support items; or
- Any item listed in the *Exclusions* section.

## Hearing Aids

Covered hearing care expenses include charges for electronic hearing aids (monaural and binaural), installed in accordance with a **prescription** written during a covered hearing exam.

Benefits are payable up to the hearing supply maximum listed in the Schedule of Benefits.

All **covered expenses** are subject to the hearing expense exclusions in this *Booklet*- and are subject to **deductible(s)**, **copayments** or **payment percentage** listed in the *Schedule of Benefits*, if any.

## Benefits After Termination of Coverage

Expenses incurred for hearing aids within 30 days of termination of the person's coverage under this benefit section will be deemed to be covered hearing care expenses if during the 30 days before the date coverage ends:

- The **prescription** for the hearing aid was written; and
- The hearing aid was ordered.

## Short-Term Rehabilitation Therapy Services

**Covered expenses** include charges for short-term therapy services when prescribed by a **physician** as described below up to the benefit maximums listed on your *Schedule of Benefits*. The services have to be performed by:

- A licensed or certified physical, occupational or speech therapist;
- A **hospital, skilled nursing facility, or hospice facility**;
- A **home health care agency**; or
- A **physician**.

Charges for the following short term rehabilitation expenses are covered:

## Cardiac and Pulmonary Rehabilitation Benefits.

- Cardiac rehabilitation benefits are available as part of an inpatient **hospital stay**. A limited course of outpatient cardiac rehabilitation is covered when following angioplasty, cardiovascular surgery, congestive heart failure or myocardial infarction. The plan will cover charges in accordance with a treatment plan as determined by your risk level when recommended by a physician. This course of treatment is limited to a maximum of 36 sessions in a 12 week period.
- Pulmonary rehabilitation benefits are available as part of an inpatient **hospital stay**. A limited course of outpatient pulmonary rehabilitation is covered for the treatment of reversible pulmonary disease states. This course of treatment is limited to a maximum of 36 hours or a six week period.

## Outpatient Cognitive Therapy, Physical Therapy, Occupational Therapy and Speech Therapy Rehabilitation Benefits.

Coverage is subject to the limits, if any, shown on the *Schedule of Benefits*. Inpatient rehabilitation benefits for the services listed will be paid as part of your Inpatient Hospital and Skilled Nursing Facility benefits provision in this **Booklet**.

- Physical therapy is covered for non-chronic conditions and acute **illnesses** and **injuries**, provided the therapy expects to significantly improve, develop or restore physical functions lost or impaired as a result of an acute **illness, injury** or surgical procedure. Physical therapy does not include educational training or services designed to develop physical function.
- Occupational therapy (except for vocational rehabilitation or employment counseling) is covered for non-chronic conditions and acute **illnesses** and **injuries**, provided the therapy expects to significantly improve, develop or restore physical functions lost or impaired as a result of an acute **illness, injury** or surgical procedure, or to relearn skills to significantly improve independence in the activities of daily living. Occupational therapy does not include educational training or services designed to develop physical function.
- Speech therapy is covered for non-chronic conditions and acute illnesses and injuries provided the therapy is expected to restore the speech function or correct a speech impairment resulting from **illness** or **injury**; or for delays in speech function development as a result of a gross anatomical defect present at birth. Speech function is the ability to express thoughts, speak words and form sentences. Speech impairment is difficulty with expressing one's thoughts with spoken words.
- Cognitive therapy associated with physical rehabilitation is covered when the cognitive deficits have been acquired as a result of neurologic impairment due to trauma, stroke, or encephalopathy, and when the therapy is part of a treatment plan intended to restore previous cognitive function.

A "visit" consists of no more than one hour of therapy. Refer to the *Schedule of Benefits* for the visit maximum that applies to the plan. **Covered expenses** include charges for two therapy visits of no more than one hour in a 24-hour period.

The therapy should follow a specific treatment plan that:

- Details the treatment, and specifies frequency and duration; and
- Provides for ongoing reviews and is renewed only if continued therapy is appropriate.
- Allows therapy services, provided in your home, if you are **homebound**.

### Important Reminder

Refer to the *Schedule of Benefits* for details about the short-term rehabilitation therapy maximum benefit.

Unless specifically covered above, *not* covered under this benefit are charges for:

- Therapies for the treatment of delays in development, unless resulting from acute illness or injury, or congenital defects amenable to surgical repair (such as cleft lip/palate), are not covered. Examples of non-covered diagnoses include Pervasive Developmental Disorders (including Autism), Down's syndrome, and Cerebral Palsy, as they are considered both developmental and/or chronic in nature.
- Any services which are **covered expenses** in whole or in part under any other group plan sponsored by an employer;
- Any services unless provided in accordance with a specific treatment plan;
- Services for the treatment of delays in speech development, unless resulting from **illness, injury**, or congenital defect;
- Services provided during a **stay** in a **hospital, skilled nursing facility, or hospice facility except as stated above**;
- Services not performed by a **physician** or under the direct supervision of a **physician**;
- Treatment covered as part of the Spinal Manipulation Treatment. This applies whether or not benefits have been paid under that section;
- Services provided by a **physician** or physical, occupational or speech therapist who resides in your home; or who is a member of your family, or a member of your spouse's family;
- Special education to instruct a person whose speech has been lost or impaired, to function without that ability. This includes lessons in sign language.

## Reconstructive or Cosmetic Surgery and Supplies

Covered expenses include charges made by a **physician, hospital, or surgery center** for reconstructive services and supplies, including:

- Surgery needed to improve a significant functional impairment of a body part.
- Surgery to correct the result of an accidental injury, including subsequent related or staged surgery, provided that the surgery occurs no more than 24 months after the original injury. For a covered child, the time period for coverage may be extended through age 18.
- Surgery to correct the result of an injury that occurred during a covered surgical procedure provided that the reconstructive surgery occurs no more than 24 months after the original injury.

Note: Injuries that occur as a result of a medical (*i.e.*, non surgical) treatment are not considered accidental injuries, even if unplanned or unexpected.

- Surgery to correct a gross anatomical defect present at birth or appearing after birth (but not the result of an illness or injury) when
  - the defect results in severe facial disfigurement, or
  - the defect results in significant functional impairment and the surgery is needed to improve function

## Reconstructive Breast Surgery

**Covered expenses** include reconstruction of the breast on which a mastectomy was performed, including an implant and areolar reconstruction. Also included is surgery on a healthy breast to make it symmetrical with the reconstructed breast and physical therapy to treat complications of mastectomy, including lymphedema.

### Important Notice

A benefit maximum may apply to reconstructive or **cosmetic** surgery services. Please refer to the *Schedule of Benefits*.

## Specialized Care

### Chemotherapy

**Covered expenses** include charges for chemotherapy treatment. Coverage levels depend on where treatment is received. In most cases, chemotherapy is covered as outpatient care. Inpatient **hospitalization** for chemotherapy is limited to the initial dose while **hospitalized** for the diagnosis of cancer and when a **hospital stay** is otherwise **medically necessary** based on your health status.

### Radiation Therapy Benefits

**Covered expenses** include charges for the treatment of **illness** by x-ray, gamma ray, accelerated particles, mesons, neutrons, radium or radioactive isotopes.

### Outpatient Infusion Therapy Benefits

**Covered expenses** include infusion therapy received from an outpatient setting including but not limited to:

- A free-standing outpatient facility;
- The outpatient department of a **hospital**; or
- A **physician** in his/her office or in your home.

The list of preferred infusion locations can be found by contacting Member Services by logging onto your Aetna Navigator® secure member website at [www.aetna.com](http://www.aetna.com) or calling the number on the back of your ID card.

Certain infused medications may be covered under the prescription drug plan. You can access the list of specialty care prescription drugs by contacting Member Services or by logging onto your Aetna Navigator® secure member website at [www.aetna.com](http://www.aetna.com) or calling the number on the back of your ID card to determine if coverage is under the prescription drug plan or this booklet.

Infusion therapy is the intravenous or continuous administration of medications or solutions that are a part of your course of treatment. Charges for the following outpatient Infusion Therapy services and supplies are **covered expenses**:

- The pharmaceutical when administered in connection with infusion therapy and any medical supplies, equipment and nursing services required to support the infusion therapy;
- Professional services;
- Total parenteral nutrition (TPN);
- Chemotherapy;
- Drug therapy (includes antibiotic and antivirals);
- Pain management (narcotics); and
- Hydration therapy (includes fluids, electrolytes and other additives).

Not included under this infusion therapy benefit are charges incurred for:

- Enteral nutrition;
- Blood transfusions and blood products;
- Dialysis; and
- Insulin.

Coverage is subject to the maximums, if any, shown in the *Schedule of Benefits*.

Coverage for inpatient infusion therapy is provided under the *Inpatient Hospital* and *Skilled Nursing Facility Benefits* sections of this *Booklet*.

Benefits payable for infusion therapy will not count toward any applicable **Home Health Care** maximums.

**Important Reminder**

Refer to the *Schedule of Benefits* for details about any applicable **deductible**, **coinsurance** and maximum benefit limits.

**Specialty Care Prescription Drugs**

**Covered expenses** include **specialty care prescription drugs** when they are:

- Purchased by your **provider**, and
- Injected or infused by your **provider** in an outpatient setting such as:
  - A free-standing outpatient facility
  - The outpatient department of a **hospital**
  - A **physician** in his/her office
  - A home care **provider** in your home
- And, listed on our **specialty care prescription drug** list as covered under this booklet.

Certain infused medications may be covered under the **prescription drug** plan. You can access the list of **specialty care prescription drugs** by contacting Member Services or by logging onto your Aetna Navigator® secure member website at [www.aetna.com](http://www.aetna.com) or calling the number on the back of your ID card to determine if coverage is under the **prescription drug** plan of this booklet.

**Diabetic Equipment, Supplies and Education**

**Covered expenses** include charges for the following services, supplies, equipment and training for the treatment of insulin and non-insulin dependent diabetes and for elevated blood glucose levels during pregnancy:

- External insulin pumps;
- Blood glucose monitors without special features unless required due to blindness;
- Alcohol swabs;
- Glucagon emergency kits;
- Self-management training provided by a licensed health care provider certified in diabetes self-management training; and
- Foot care to minimize the risk of infection.

**Treatment of Infertility****Basic Infertility Expenses**

**Covered expenses** include charges made by a **physician** to diagnose and to surgically treat the underlying medical cause of **infertility**.

**Spinal Manipulation Treatment**

**Covered expenses** include charges made by a **physician** on an outpatient basis for manipulative (adjustive) treatment or other physical treatment for conditions caused by (or related to) biomechanical or nerve conduction disorders of the spine.

Your benefits are subject to the maximum shown in the *Schedule of Benefits*. However, this maximum does not apply to expenses incurred:

- During your **hospital stay**; or
- For surgery. This includes pre- and post-surgical care provided or ordered by the operating **physician**.

## Transplant Services

**Covered expenses** include charges incurred during a transplant occurrence. The following will be considered to be one transplant occurrence once it has been determined that you or one of your dependents may require an organ transplant. Organ means solid organ; stem cell; bone marrow; and tissue.

- Heart;
- Lung;
- Heart/Lung;
- Simultaneous Pancreas Kidney (SPK);
- Pancreas;
- Kidney;
- Liver;
- Intestine;
- Bone Marrow/Stem Cell;
- Multiple organs replaced during one transplant surgery;
- Tandem transplants (Stem Cell);
- Sequential transplants;
- Re-transplant of same organ type within 180 days of the first transplant;
- Any other single organ transplant, unless otherwise excluded under the plan.

The following will be considered to be *more than one* Transplant Occurrence:

- Autologous blood/bone marrow transplant followed by allogenic blood/bone marrow transplant (when not part of a tandem transplant);
- Allogenic blood/bone marrow transplant followed by an autologous blood/bone marrow transplant (when not part of a tandem transplant);
- Re-transplant after 180 days of the first transplant;
- Pancreas transplant following a kidney transplant;
- A transplant necessitated by an additional organ failure during the original transplant surgery/process;
- More than one transplant when not performed as part of a planned tandem or sequential transplant, (e.g., a liver transplant with subsequent heart transplant).

The **network** level of benefits is paid only for a treatment received at a facility designated by the plan as an **Institute of Excellence™ (IOE)** for the type of transplant being performed. Each **IOE** facility has been selected to perform only certain types of transplants.

Services obtained from a facility that is not designated as an **IOE** for the transplant being performed will be covered as **out-of-network** services and supplies, even if the facility is a **network** facility or **IOE** for other types of services.

The plan covers:

- Charges made by a **physician** or transplant team.
- Charges made by a **hospital**, outpatient facility or **physician** for the medical and surgical expenses of a live donor, but only to the extent not covered by another plan or program.
- Related supplies and services provided by the facility during the transplant process. These services and supplies may include: physical, speech and occupational therapy; bio-medicals and immunosuppressants; home health care expenses and home infusion services.
- Charges for activating the donor search process with national registries.

- Compatibility testing of prospective organ donors who are immediate family members. For the purpose of this coverage, an “immediate” family member is defined as a first-degree biological relative. These are your biological parents, siblings or children.
- Inpatient and outpatient expenses directly related to a transplant.

Covered transplant expenses are typically incurred during the four phases of transplant care described below. Expenses incurred for one transplant during these four phases of care will be considered one transplant occurrence.

A transplant occurrence is considered to begin at the point of evaluation for a transplant and end either 180 days from the date of the transplant; **or** upon the date you are discharged from the **hospital** or outpatient facility for the admission or visit(s) related to the transplant, whichever is later.

The four phases of one transplant occurrence and a summary of covered transplant expenses during each phase are:

1. Pre-transplant evaluation/screening: Includes all transplant-related professional and technical components required for assessment, evaluation and acceptance into a transplant facility’s transplant program;
2. Pre-transplant/candidacy screening: Includes HLA typing/compatibility testing of prospective organ donors who are immediate family members;
3. Transplant event: Includes inpatient and outpatient services for all covered transplant-related health services and supplies provided to you and a donor during the one or more surgical procedures or medical therapies for a transplant; **prescription drugs** provided during your inpatient **stay** or outpatient visit(s), including bio-medical and immunosuppressant drugs; physical, speech or occupational therapy provided during your inpatient **stay** or outpatient visit(s); cadaveric and live donor organ procurement; and
4. Follow-up care: Includes all covered transplant expenses; home health care services; home infusion services; and transplant-related outpatient services rendered within 180 days from the date of the transplant event.

If you are a participant in the **IOE** program, the program will coordinate all solid organ and bone marrow transplants and other specialized care you need. Any **covered expenses** you incur from an **IOE** facility will be considered network care expenses.

### Important Reminders

To ensure coverage, all transplant procedures need to be **precertified** by **Aetna**. Refer to the *How the Plan Works* section for details about **precertification**.

Refer to the *Schedule of Benefits* for details about transplant expense maximums, if applicable.

### Limitations

Unless specified above, *not* covered under this benefit are charges incurred for:

- Outpatient drugs including bio-medicals and immunosuppressants not expressly related to an outpatient transplant occurrence;
- Services that are covered under any other part of this plan;
- Services and supplies furnished to a donor when the recipient is not covered under this plan;
- Home infusion therapy after the transplant occurrence;
- Harvesting or storage of organs, without the expectation of immediate transplantation for an existing illness;
- Harvesting and/or storage of bone marrow, tissue or stem cells, without the expectation of transplantation within 12 months for an existing illness;
- Cornea (Corneal Graft with Amniotic Membrane) or Cartilage (autologous chondrocyte or autologous osteochondral mosaicplasty) transplants, unless otherwise authorized by **Aetna**.



## Network of Transplant Specialist Facilities

Through the **IOE** network, you will have access to a provider network that specializes in transplants. Benefits may vary if an **IOE** facility or non-**IOE** or **out-of-network provider** is used. In addition, some expenses are payable only within the **IOE** network. The **IOE** facility must be specifically approved and designated by **Aetna** to perform the procedure you require. Each facility in the **IOE** network has been selected to perform only certain types of transplants, based on quality of care and successful clinical outcomes.

## Alcoholism, Substance Abuse and Mental Disorders Treatment

**Covered expenses** include charges made for the treatment of alcoholism, **substance abuse** and **mental disorders** by **behavioral health providers**.

### Important Notice

Not all types of services are covered. For example, educational services and certain types of therapies are not covered. See the *Health Plan Exclusions and Limits* section for more information.

### Treatment of Mental Disorders

**Covered expenses** include charges made for the treatment of other **mental disorders** by **behavioral health providers**.

Benefits are payable for charges incurred in a **hospital, psychiatric hospital, residential treatment facility** or **behavioral health provider's** office for the treatment of **mental disorders** as follows:

#### Inpatient Treatment

**Covered expenses** include charges for **room and board** at the **semi-private room rate**, and other services and supplies provided during your **stay** in a **hospital, psychiatric hospital** or **residential treatment facility**. Inpatient benefits are payable only if your condition requires services that are only available in an inpatient setting.

#### Partial Confinement Treatment

**Covered expenses** include charges made for **partial confinement treatment** provided in a facility or program for the intermediate short-term or medically-directed intensive treatment of a **mental disorder**. Such benefits are payable if your condition requires services that are only available in a **partial confinement treatment** setting.

#### Outpatient Treatment

**Covered expenses** include charges for treatment received while not confined as a full-time inpatient in a **hospital, psychiatric hospital** or **residential treatment facility**.

The plan covers partial **hospitalization** services (more than 4 hours, but less than 24 hours per day) provided in a facility or program for the intermediate short-term or medically-directed intensive treatment. The partial **hospitalization** will only be covered if you would need inpatient care if you were not admitted to this type of facility.

### Important Reminder:

Inpatient care must be **precertified** by **Aetna**. Refer to the *How the Plan Works* section for more information about **precertification**.

### Alcoholism and Substance Abuse

**Covered expenses** include charges made for the treatment of alcoholism and **substance abuse** by **behavioral health providers**.

The *Schedule of Benefits* shows the benefits payable and applicable benefit maximums for the treatment of alcoholism and **substance abuse**.

### **Inpatient Treatment for Alcoholism and Substance Abuse**

The plan covers **room and board** at the **semi-private room rate** and other services and supplies provided during your **stay** in a **psychiatric hospital** or **residential treatment facility**, appropriately licensed by the State Department of Health or its equivalent.

Coverage includes:

- Treatment in a **hospital** for the medical complications of alcoholism or **substance abuse**.
- “Medical complications” include **detoxification**, electrolyte imbalances, malnutrition, cirrhosis of the liver, delirium tremens and hepatitis.
- Treatment in a **hospital**, when the **hospital** does not have a separate treatment facility section.

### **Outpatient Treatment for Alcoholism and Substance Abuse**

The plan covers outpatient treatment of alcoholism or **substance abuse**.

The plan covers partial **hospitalization** services (more than 4 hours, but less than 24 hours per day) provided in a facility or program for the intermediate short-term or medically-directed intensive treatment of alcoholism or **substance abuse**. The partial **hospitalization** will only be covered if you would need inpatient treatment if you were not admitted to this type of facility.

### **Partial Confinement Treatment for Alcoholism and Substance Abuse**

**Covered expenses** include charges made for **partial confinement treatment** provided in a facility or program for the intermediate short-term or medically-directed intensive treatment of alcoholism or **substance abuse**.

The **partial confinement treatment** will only be covered if you would need a **hospital stay** if you were not admitted to this type of facility.

#### **Important Reminder:**

Inpatient care must be **precertified** by **Aetna**. Refer to *How the Plan Works* for more information about **precertification**.

## **Oral and Maxillofacial Treatment (Mouth, Jaws and Teeth)**

**Covered expenses** include charges made by a **physician**, a **dentist** and **hospital** for:

- Non-surgical treatment of infections or diseases of the mouth, jaw joints or supporting tissues.

Services and supplies for treatment of, or related conditions of, the teeth, mouth, jaws, jaw joints or supporting tissues, (this includes bones, muscles, and nerves), for surgery needed to:

- Treat a fracture, dislocation, or wound.
- Cut out cysts, tumors, or other diseased tissues.
- Cut into gums and tissues of the mouth. This is only covered when **not** done in connection with the removal, replacement or repair of teeth.
- Alter the jaw, jaw joints, or bite relationships by a cutting procedure when appliance therapy alone cannot result in functional improvement.

**Hospital** services and supplies received for a **stay** required because of your condition.

Dental work, surgery and **orthodontic treatment** needed to remove, repair, restore or reposition:

- (a) Natural teeth damaged, lost, or removed; or
- (b) Other body tissues of the mouth fractured or cut

due to **injury**.

Any such teeth must have been free from decay or in good repair, and are firmly attached to the jaw bone at the time of the **injury**.

The treatment must be completed in the Plan Year of the accident or in the next Plan Year.

If crowns, dentures, bridges, or in-mouth appliances are installed due to **injury**, **covered expenses** only include charges for:

- The first denture or fixed bridgework to replace lost teeth;
- The first crown needed to repair each damaged tooth; and
- An in-mouth appliance used in the first course of **orthodontic treatment** after the **injury**.

## Medical Plan Exclusions

Not every medical service or supply is covered by the plan, even if prescribed, recommended, or approved by your **physician** or **dentist**. The plan covers only those services and supplies that are **medically necessary** and included in the *What the Plan Covers* section. Charges made for the following are not covered except to the extent listed under the *What The Plan Covers* section or by amendment attached to this Booklet.

### Important Note:

You have medical and prescription drug and vision coverage. The exclusions listed below apply to all coverage under your plan. Additional exclusions apply to specific prescription drug and vision coverage. Those additional exclusions are listed separately under the *What The Plan Covers* section for each of these benefits.

Acupuncture, acupressure and acupuncture therapy, except as provided in the *What the Plan Covers* section.

Allergy: Specific non-standard allergy services and supplies, including but not limited to, skin titration (Rinkel method), cytotoxicity testing (Bryan's Test) treatment of non-specific candida sensitivity, and urine autoinjections.

Any charges in excess of the benefit, dollar, day, visit or supply limits stated in this Booklet.

Any non-emergency charges incurred outside of the United States if you traveled to such location to obtain medical services, **prescription drugs**, or supplies, even if otherwise covered under this Booklet. This also includes **prescription drugs** or supplies if:

- such **prescription drugs** or supplies are unavailable or illegal in the United States; or
- the purchase of such **prescription drugs** or supplies outside the United States is considered illegal.

Applied Behavioral Analysis, the LEAP, TEACCH, Denver and Rutgers programs.

### Behavioral Health Services:

- Alcoholism or **substance abuse** rehabilitation treatment on an inpatient or outpatient basis, except to the extent coverage for **detoxification** or treatment of alcoholism or **substance abuse** is specifically provided in the *What the Medical Plan Covers* Section.
- Treatment of a covered health care provider who specializes in the mental health care field and who receives treatment as a part of their training in that field.

- Treatment of impulse control disorders such as pathological gambling, kleptomania, pedophilia, caffeine or nicotine use.
- Treatment of antisocial personality disorder.
- Treatment in wilderness programs or other similar programs.
- Treatment of mental retardation, defects, and deficiencies. This exclusion does not apply to mental health services or to medical treatment of mentally retarded in accordance with the benefits provided in the *What the Plan Covers* section of this Booklet.

Blood, blood plasma, synthetic blood, blood products or substitutes, including but not limited to, the provision of blood, other than blood derived clotting factors. Any related services including processing, storage or replacement costs, and the services of blood donors, apheresis or plasmapheresis are not covered. For autologous blood donations, only administration and processing costs are covered.

Charges for a service or supply furnished by a **network provider** in excess of the **negotiated charge**.

Charges for a service or supply furnished by an **out-of-network provider** in excess of the **recognized charge**.

Charges submitted for services that are not rendered, or rendered to a person not eligible for coverage under the plan.

Charges submitted for services by an unlicensed **hospital, physician** or other provider or not within the scope of the provider's license.

Contraception, except as specifically described in the *What the Plan Covers* Section:

- Over the counter contraceptive supplies including but not limited to condoms, contraceptive foams, jellies and ointments.

Cosmetic services and plastic surgery: any treatment, surgery (cosmetic or plastic), service or supply to alter, improve or enhance the shape or appearance of the body whether or not for psychological or emotional reasons including:

- Face lifts, body lifts, tummy tucks, liposuctions, removal of excess skin, removal or reduction of non-malignant moles, blemishes, varicose veins, cosmetic eyelid surgery and other surgical procedures;
- Procedures to remove healthy cartilage or bone from the nose (even if the surgery may enhance breathing) or other part of the body;
- Chemical peels, dermabrasion, laser or light treatments, bleaching, creams, ointments or other treatments or supplies to alter the appearance or texture of the skin;
- Insertion or removal of any implant that alters the appearance of the body (such as breast or chin implants); except removal of an implant will be covered when **medically necessary**;
- Removal of tattoos (except for tattoos applied to assist in covered medical treatments, such as markers for radiation therapy); and
- Repair of piercings and other voluntary body modifications, including removal of injected or implanted substances or devices;
- Surgery to correct Gynecomastia;
- Breast augmentation;
- Otoplasty.

Counseling: Services and treatment for marriage, religious, family, career, social adjustment, pastoral, or financial counselor except as specifically provided in the *What the Plan Covers* section.

Court ordered services, including those required as a condition of parole or release.

## Custodial Care

Dental Services: any treatment, services or supplies related to the care, filling, removal or replacement of teeth and the treatment of injuries and diseases of the teeth, gums, and other structures supporting the teeth. This includes but is not limited to:

- services of **dentists**, oral surgeons, dental hygienists, and orthodontists including apicoectomy (dental root resection), root canal treatment, soft tissue impactions, removal of bony impacted teeth, treatment of periodontal disease, alveolectomy, augmentation and vestibuloplasty and fluoride and other substances to protect, clean or alter the appearance of teeth;
- dental implants, false teeth, prosthetic restoration of dental implants, plates, dentures, braces, mouth guards, and other devices to protect, replace or reposition teeth; and
- non-surgical treatments to alter bite or the alignment or operation of the jaw, including treatment of malocclusion or devices to alter bite or alignment.

Disposable outpatient supplies: Any outpatient disposable supply or device, including sheaths, bags, elastic garments, support hose, bandages, bedpans, syringes, blood or urine testing supplies, and other home test kits; and splints, neck braces, compresses, and other devices not intended for reuse by another patient.

Drugs, medications and supplies:

- Over-the-counter drugs, biological or chemical preparations and supplies that may be obtained without a **prescription** including vitamins;
- Any services related to the dispensing, injection or application of a drug;
- Any prescription drug purchased illegally outside the United States, even if otherwise covered under this plan within the United States;
- Immunizations related to work;
- Needles, syringes and other injectable aids, except as covered for diabetic supplies;
- Drugs related to the treatment of non-**covered expenses**;
- Performance enhancing steroids;
- Injectable drugs if an alternative oral drug is available;
- Outpatient **prescription drugs**;
- Self-injectable **prescription drugs** and medications;
- Any **prescription drugs**, injectables, or medications or supplies provided by the customer or through a third party vendor contract with the customer; and
- Any expenses for prescription drugs, and supplies covered under an Aetna Pharmacy plan will not be covered under this medical expense plan. Prescription drug exclusions that apply to the Aetna Pharmacy plan will apply to the medical expense coverage; and
- Charges for any prescription drug for the treatment of erectile dysfunction, impotence, or sexual dysfunction or inadequacy.

Educational services:

- Any services or supplies related to education, training or retraining services or testing, including: special education, remedial education, job training and job hardening programs;
- Evaluation or treatment of learning disabilities, minimal brain dysfunction, developmental, learning and communication disorders, behavioral disorders, (including pervasive developmental disorders) training or cognitive rehabilitation, regardless of the underlying cause; and
- Services, treatment, and educational testing and training related to behavioral (conduct) problems, learning disabilities and delays in developing skills.

## Examinations:

- Any health examinations required:
  - by a third party, including examinations and treatments required to obtain or maintain employment, or which an employer is required to provide under a labor agreement;
  - by any law of a government;
  - for securing insurance, school admissions or professional or other licenses;
  - to travel;
  - to attend a school, camp, or sporting event or participate in a sport or other recreational activity; and

Any special medical reports not directly related to treatment except when provided as part of a covered service.

**Experimental or investigational** drugs, devices, treatments or procedures, except as described in the *What the Plan Covers* section.

## Facility charges for care services or supplies provided in:

- rest homes;
- assisted living facilities;
- similar institutions serving as an individual's primary residence or providing primarily custodial or rest care;
- health resorts;
- spas, sanitariums; or
- infirmaries at schools, colleges, or camps.

**Food items:** Any food item, including infant formulas, nutritional supplements, vitamins, including prescription vitamins, medical foods and other nutritional items, even if it is the sole source of nutrition. This exclusion does not apply to specialized medical foods delivered enterally (only when delivered via a tube directly into the stomach or intestines) or parenterally.

**Foot care:** Any services, supplies, or devices to improve comfort or appearance of toes, feet or ankles, including but not limited to:

- Treatment of calluses, bunions, toenails, hammer-toes, subluxations, fallen arches, weak feet, chronic foot pain or conditions caused by routine activities such as walking, running, working or wearing shoes; and
- Shoes (including orthopedic shoes), foot orthotics, arch supports, shoe inserts, ankle braces, guards, protectors, creams, ointments and other equipment, devices and supplies, even if required following a covered treatment of an **illness** or **injury**.

**Growth/Height:** Any treatment, device, drug, service or supply (including surgical procedures, devices to stimulate growth and growth hormones), solely to increase or decrease height or alter the rate of growth.

## Hearing:

- Any hearing service or supply that does not meet professionally accepted standards;
- Hearing exams given during a **stay** in a **hospital** or other facility;
- Replacement parts or repairs for a hearing aid; and
- Any tests, appliances, and devices for the improvement of hearing (including hearing aids and amplifiers), or to enhance other forms of communication to compensate for hearing loss or devices that simulate speech, except as otherwise provided under the *What the Plan Covers* section.

Home and mobility: Any addition or alteration to a home, workplace or other environment, or vehicle and any related equipment or device, such as:

- Purchase or rental of exercise equipment, air purifiers, central or unit air conditioners, water purifiers, waterbeds, and swimming pools;
- Exercise and training devices, whirlpools, portable whirlpool pumps, sauna baths, or massage devices;
- Equipment or supplies to aid sleeping or sitting, including non-hospital electric and air beds, water beds, pillows, sheets, blankets, warming or cooling devices, bed tables and reclining chairs;
- Equipment installed in your home, workplace or other environment, including stair-glides, elevators, wheelchair ramps, or equipment to alter air quality, humidity or temperature;
- Other additions or alterations to your home, workplace or other environment, including room additions, changes in cabinets, countertops, doorways, lighting, wiring, furniture, communication aids, wireless alert systems, or home monitoring;
- Services and supplies furnished mainly to provide a surrounding free from exposure that can worsen your **illness** or **injury**;
- Removal from your home, worksite or other environment of carpeting, hypo-allergenic pillows, mattresses, paint, mold, asbestos, fiberglass, dust, pet dander, pests or other potential sources of allergies or **illness**; and
- Transportation devices, including stair-climbing wheelchairs, personal transporters, bicycles, automobiles, vans or trucks, or alterations to any vehicle or transportation device.

Home births: Any services and supplies related to births occurring in the home or in a place not licensed to perform deliveries.

Infertility: except as specifically described in the *What the Plan Covers* Section, any services, treatments, procedures or supplies that are designed to enhance fertility or the likelihood of conception, including but not limited to:

- Drugs related to the treatment of non-covered benefits;
- Injectable infertility medications, including but not limited to menotropins, hCG, GnRH agonists, and IVIG;
- Artificial Insemination;
- Any advanced reproductive technology (“ART”) procedures or services related to such procedures, including but not limited to in vitro fertilization (“IVF”), gamete intra-fallopian transfer (“GIFT”), zygote intra-fallopian transfer (“ZIFT”), and intra-cytoplasmic sperm injection (“ICSI”); Artificial Insemination for covered females attempting to become pregnant who are not infertile as defined by the plan;
- Infertility services for couples in which 1 of the partners has had a previous sterilization procedure, with or without surgical reversal;
- Procedures, services and supplies to reverse voluntary sterilization;
- Infertility services for females with FSH levels 19 or greater mIU/ml on day 3 of the menstrual cycle;
- The purchase of donor sperm and any charges for the storage of sperm; the purchase of donor eggs and any charges associated with care of the donor required for donor egg retrievals or transfers or gestational carriers or surrogacy; donor egg retrieval or fees associated with donor egg programs, including but not limited to fees for laboratory tests;
- Charges associated with cryopreservation or storage of cryopreserved eggs and embryos (e.g., office, **hospital**, ultrasounds, laboratory tests, etc.); any charges associated with a frozen embryo or egg transfer, including but not limited to thawing charges;
- Home ovulation prediction kits or home pregnancy tests;
- Any charges associated with care required to obtain ART Services (e.g., office, **hospital**, ultrasounds, laboratory tests); and any charges associated with obtaining sperm for any ART procedures; and
- Ovulation induction and intrauterine insemination services if you are not infertile.

## Maintenance Care.

Medicare: Payment for that portion of the charge for which Medicare or another party is the primary payer.

Miscellaneous charges for services or supplies including:

- Annual or other charges to be in a **physician's** practice;
- Charges to have preferred access to a **physician's** services such as boutique or concierge **physician** practices;
- Cancelled or missed appointment charges or charges to complete claim forms;
- Charges the recipient has no legal obligation to pay; or the charges would not be made if the recipient did not have coverage (to the extent exclusion is permitted by law) including:
  - Care in charitable institutions;
  - Care for conditions related to current or previous military service;
  - Care while in the custody of a governmental authority;
  - Any care a public **hospital** or other facility is required to provide; or
  - Any care in a **hospital** or other facility owned or operated by any federal, state or other governmental entity, except to the extent coverage is required by applicable laws.

Nursing and home health aide services provided outside of the home (such as in conjunction with school, vacation, work or recreational activities).

Non-**medically necessary** services, including but not limited to, those treatments, services, **prescription drugs** and supplies which are not **medically necessary**, as determined by **Aetna**, for the diagnosis and treatment of **illness**, **injury**, restoration of physiological functions, or covered preventive services. This applies even if they are prescribed, recommended or approved by your **physician** or **dentist**.

Personal comfort and convenience items: Any service or supply primarily for your convenience and personal comfort or that of a third party, including: Telephone, television, internet, barber or beauty service or other guest services; housekeeping, cooking, cleaning, shopping, monitoring, security or other home services; and travel, transportation, or living expenses, rest cures, recreational or diversional therapy.

Private duty nursing during your **stay** in a **hospital**, and outpatient private duty nursing services, except as specifically described in the *Private Duty Nursing* provision in the *What the Plan Covers* Section.

Sex change: Any treatment, drug, service or supply related to changing sex or sexual characteristics, including:

- Surgical procedures to alter the appearance or function of the body;
- Hormones and hormone therapy;
- Prosthetic devices; and
- Medical or psychological counseling.

Services provided by a spouse, domestic partner, parent, child, step-child, brother, sister, in-law or any household member.

Services of a resident **physician** or intern rendered in that capacity.

Services provided where there is no evidence of pathology, dysfunction, or disease; except as specifically provided in connection with covered routine care and cancer screenings.



Sexual dysfunction/enhancement: Any treatment, drug, service or supply to treat sexual dysfunction, enhance sexual performance or increase sexual desire, including:

- Surgery, drugs, implants, devices or preparations to correct or enhance erectile function, enhance sensitivity, or alter the shape or appearance of a sex organ; and
- Sex therapy, sex counseling, marriage counseling or other counseling or advisory services.

Services, including those related to pregnancy, rendered before the effective date or after the termination of coverage, unless coverage is continued under the *Continuation of Coverage* section of this Booklet.

Services that are not covered under this Booklet.

Services and supplies provided in connection with treatment or care that is not covered under the plan.

Speech therapy for treatment of delays in speech development, except as specifically provided in the *What the Medical Plan Covers Section*. For example, the plan does not cover therapy when it is used to improve speech skills that have not fully developed.

Spinal disorder, including care in connection with the detection and correction by manual or mechanical means of structural imbalance, distortion or dislocation in the human body or other physical treatment of any condition caused by or related to biomechanical or nerve conduction disorders of the spine including manipulation of the spine treatment, except as specifically provided in the *What the Plan Covers* section.

Strength and performance: Services, devices and supplies to enhance strength, physical condition, endurance or physical performance, including:

- Exercise equipment, memberships in health or fitness clubs, training, advice, or coaching;
- Drugs or preparations to enhance strength, performance, or endurance; and
- Treatments, services and supplies to treat **illnesses, injuries** or disabilities related to the use of performance-enhancing drugs or preparations.

Therapies for the treatment of delays in development, unless resulting from acute illness or injury, or congenital defects amenable to surgical repair (such as cleft lip/palate), are not covered. Examples of non-covered diagnoses include Pervasive Developmental Disorders (including Autism), Down Syndrome, and Cerebral Palsy, as they are considered both developmental and/or chronic in nature.

Therapies and tests: Any of the following treatments or procedures:

- Aromatherapy;
- Bio-feedback and bioenergetic therapy;
- Carbon dioxide therapy;
- Chelation therapy (except for heavy metal poisoning);
- Computer-aided tomography (CAT) scanning of the entire body;
- Educational therapy;
- Gastric irrigation;
- Hair analysis;
- Hyperbaric therapy, except for the treatment of decompression or to promote healing of wounds;
- Hypnosis, and hypnotherapy, except when performed by a **physician** as a form of anesthesia in connection with covered surgery;
- Lovaas therapy;
- Massage therapy;
- Megavitamin therapy;
- Primal therapy;
- Psychodrama;

- Purging;
- Recreational therapy;
- Rolfing;
- Sensory or auditory integration therapy;
- Sleep therapy;
- Thermograms and thermography.

Tobacco Use: Any treatment, drug, service or supply to stop or reduce smoking or the use of other tobacco products or to treat or reduce nicotine addiction, dependence or cravings, including counseling, hypnosis and other therapies, medications, nicotine patches and gum except as specifically provided in the ***What the Plan Covers*** section.

Transplant-The transplant coverage does not include charges for:

- Outpatient drugs including bio-medicals and immunosuppressants not expressly related to an outpatient transplant occurrence;
- Services and supplies furnished to a donor when recipient is not a covered person;
- Home infusion therapy after the transplant occurrence;
- Harvesting and/or storage of organs, without the expectation of immediate transplantation for an existing **illness**;
- Harvesting and/or storage of bone marrow, tissue or stem cells without the expectation of transplantation within 12 months for an existing **illness**;
- Cornea (corneal graft with amniotic membrane) or cartilage (autologous chondrocyte or autologous osteochondral mosaicplasty) transplants, unless otherwise **precertified** by **Aetna**.

Transportation costs, including **ambulance** services for routine transportation to receive outpatient or inpatient services except as described in the *What the Plan Covers* section.

Unauthorized services, including any service obtained by or on behalf of a covered person without Precertification by Aetna when required. This exclusion does not apply in a Medical Emergency or in an Urgent Care situation.

Vision-related services and supplies, except as described in the *What the Plan Covers* section. The plan does not cover:

- Special supplies such as non-**prescription** sunglasses and subnormal vision aids;
- Vision service or supply which does not meet professionally accepted standards;
- Eye exams during your **stay** in a **hospital** or other facility for health care;
- Eye exams for contact lenses or their fitting;
- Eyeglasses or duplicate or spare eyeglasses or lenses or frames;
- Replacement of lenses or frames that are lost or stolen or broken;
- Acuity tests;
- Eye surgery for the correction of vision, including radial keratotomy, LASIK and similar procedures;
- Services to treat errors of refraction.

Voluntary termination of pregnancy, including related services.

Weight: Any treatment, drug service or supply intended to decrease or increase body weight, control weight or treat obesity, including **morbid obesity**, regardless of the existence of comorbid conditions; except as specifically provided in the *What the Plan Covers* section, including but not limited to:

- Liposuction, banding, gastric stapling, gastric by-pass and other forms of bariatric surgery; surgical procedures medical treatments, weight control/loss programs and other services and supplies that are primarily intended to treat, or are related to the treatment of obesity, including **morbid obesity**;
- Drugs, stimulants, preparations, foods or diet supplements, dietary regimens and supplements, food or food supplements, appetite suppressants and other medications;

- Counseling, coaching, training, hypnosis or other forms of therapy; and
- Exercise programs, exercise equipment, membership to health or fitness clubs, recreational therapy or other forms of activity or activity enhancement.

Wilderness treatment programs (whether or not the program is part of a licensed **residential treatment facility**, or otherwise licensed institution), educational services, schooling or any such related or similar program, including therapeutic programs within a school setting.

Work related: Any **illness** or **injury** related to employment or self-employment including any **illness** or **injury** that arises out of (or in the course of) any work for pay or profit, unless no other source of coverage or reimbursement is available to you for the services or supplies. Sources of coverage or reimbursement may include your employer, workers' compensation, or an occupational illness or similar program under local, state or federal law. A source of coverage or reimbursement will be considered available to you even if you waived your right to payment from that source. If you are also covered under a workers' compensation law or similar law, and submit proof that you are not covered for a particular illness or **injury** under such law, that illness or **injury** will be considered "non-occupational" regardless of cause.

# Your Pharmacy Benefit

## How the Pharmacy Plan Works

It is important that you have the information and useful resources to help you get the most out of your **prescription drug** plan. This Booklet explains:

- Definitions you need to know;
- How to access **network pharmacies** and procedures you need to follow;
- What **prescription drug** expenses are covered and what limits may apply;
- What **prescription drug** expenses are not covered by the plan;
- How you share the cost of your covered **prescription drug** expenses; and
- Other important information such as eligibility, complaints and appeals, termination, and general administration of the plan.

### A few important notes to consider before moving forward:

- Unless otherwise indicated, “you” refers to you and your covered dependents.
- Your **prescription drug** plan pays benefits only for **prescription drug** expenses described in this Booklet as **covered expenses** that are **medically necessary**.
- This Booklet applies to coverage only and does not restrict your ability to receive **prescription drugs** that are not or might not be covered benefits under this **prescription drug** plan.
- Store this Booklet in a safe place for future reference.

### Notice

The plan does not cover all **prescription drugs**, medications and supplies. Refer to the Limitations section of this coverage and *Exclusions* section of your Booklet.

- **Covered expenses** are subject to cost sharing requirements as described in the Cost Sharing sections of this coverage and in your Schedule of Benefits.
- **Injectable prescription drug** refills will only be covered when obtained through **Aetna’s specialty pharmacy network**.

## Getting Started: Common Terms

You will find the terms below used throughout this Booklet. They are described within the sections that follow, and you can also refer to the *Glossary* at the back of this document for helpful definitions. Words in bold print throughout the document are defined in the *Glossary*.

**Brand-Named Prescription Drug** is a **prescription drug** with a proprietary name assigned to it by the manufacturer and so indicated by Medispan or any other similar publication designated by **Aetna**.

**Generic Prescription Drug** is a **prescription drug**, whether identified by its chemical, proprietary, or non-proprietary name, that is accepted by the U.S. Food and Drug Administration as therapeutically equivalent and interchangeable with drugs having an identical amount of the same active ingredient and so indicated by Medispan or any other publication designated by **Aetna**.

**Network pharmacy** is a description of a retail, **mail order or specialty pharmacy** that has entered into a contractual agreement with **Aetna**, an affiliate, or a third party vendor, for the provision of **covered services** to you and your covered dependents. The appropriate **pharmacy** type may also be substituted for the word **pharmacy**. (E.g. **network retail pharmacy, network mail order pharmacy or specialty pharmacy network**).

**Non-Preferred Drug (Non-Formulary)** is a **brand-named prescription drug** or **generic prescription drug** that does not appear on the **preferred drug guide**.

**Out-of-network pharmacy** is a description of a **pharmacy** that has not contracted with **Aetna**, an affiliate, or a third party vendor and does not participate in the pharmacy network.

**Preferred Drug (Formulary)** is a **brand-named prescription drug** or **generic prescription drug** that appears on the **preferred drug guide**.

**Preferred Drug Guide** is a listing of **prescription drugs** established by **Aetna** or an affiliate, which includes both **brand-named prescription drugs** and **generic prescription drugs**. This list is subject to periodic review and modification by **Aetna**. A copy of the **preferred drug guide** will be available upon your request or may be accessed on the **Aetna** website at [www.aetna.com/formulary](http://www.aetna.com/formulary).

**Prescription Drug** is a drug, biological, or compounded **prescription** which, by State or Federal Law, may be dispensed only by **prescription** and which is required by Federal Law to be labeled "Caution: Federal Law prohibits dispensing without prescription." This includes an injectable drug prescribed to be self-administered or administered by any other person except one who is acting within his or her capacity as a paid healthcare professional. Covered injectable drugs include insulin.

Provider is any recognized health care professional, pharmacy or facility providing services with the scope of their license.

**Self-injectable Drug(s)**. Prescription drugs that are intended to be self-administered by injection to a specific part of the body to treat certain chronic medical conditions.

## Accessing Pharmacies and Benefits

This plan provides access to **covered benefits** through a network of pharmacies, vendors or suppliers. **Aetna** has contracted for these **network pharmacies** to provide **prescription drugs** and other supplies to you.

Obtaining your benefits through **network pharmacies** has many advantages. Your out-of-pocket costs may vary between **network** and **out-of-network benefits**. Benefits and cost sharing may also vary by the type of **network pharmacy** where you obtain your **prescription drug** and whether or not you purchase a brand-name or generic drug. **Network pharmacies** include retail, mail order and specialty pharmacies.

## Accessing Network Pharmacies and Benefits

You may select a **network pharmacy** from Aetna's on-line provider directory which can be found at [www.aetna.com](http://www.aetna.com). You can search Aetna's online directory, DocFind, for names and locations of **network pharmacies**. If you cannot locate a **network pharmacy** in your area, call Member Services at the number on your ID card.

You must present your ID card to the **network pharmacy** every time you get a **prescription** filled to be eligible for **network pharmacy benefits**. The **network pharmacy** will calculate your claim online. You will pay any **deductible**, **copayment** or **coinsurance** directly to the **network pharmacy**. You do not have to complete or submit claim forms. The **network pharmacy** will take care of claim submission.

## Emergency Prescriptions

When you need a **prescription** filled in an emergency or urgent care situation, or when you are traveling, you can obtain **network pharmacy** benefits by filling your **prescription** at any **network pharmacy**. The **network pharmacy** will fill your **prescription** and only charge you your plan's cost sharing amount.

If you access an **out-of-network pharmacy** you will pay the full cost of the **prescription** and will need to file a claim for reimbursement. You will be reimbursed for your **covered expenses** up to the cost of the **prescription** less your plan's cost sharing for **network pharmacy** benefits.

## Availability of Providers

**Aetna** cannot guarantee the availability or continued network participation of a particular **pharmacy**. Either **Aetna** or any **network pharmacy** may terminate the provider contract.

## Cost Sharing for Network Benefits

*You share in the cost of your benefits. Cost Sharing amounts and provisions are described in the Schedule of Benefits.*

- You will need to satisfy any applicable **deductibles** before the plan will begin to pay benefits.
- You will be responsible for the **copayment** for each **prescription** or refill as specified in the *Schedule of Benefits*. The **copayment** is payable directly to the **network pharmacy** at the time the **prescription** is dispensed.
- After you satisfy any applicable **deductible** and pay the applicable **copayment**, you will be responsible for any applicable payment percentage for **covered expenses** that you incur. Your **payment percentage** is determined by applying the applicable **payment** percentage to the **negotiated charge** if the **prescription** is filled at a **network pharmacy**. When you obtain your **prescription drugs** through a **network pharmacy**, you will not be subject to balance billing.

## When You Use an Out-of-Network Pharmacy

You can directly access an out-of-network **pharmacy** to obtain covered outpatient **prescription drugs**. You will pay the **pharmacy** for your **prescription drugs** at the time of purchase and submit a claim form to receive reimbursement from the plan. You are responsible for completing and submitting claim forms for reimbursement of **covered expenses** you paid directly to an out-of-network **pharmacy**. The Plan will reimburse you for a **covered expense** up to the **recognized charge**, less any cost sharing required by you.

## Cost Sharing for Out-of-Network Benefits

*You share in the cost of your benefits. Cost Sharing amounts and provisions are described in the Schedule of Benefits.*

- You will need to satisfy any applicable plan year **deductibles** before the plan will begin to pay benefits.
- After you satisfy any applicable year **deductible(s)**, you will be responsible for any applicable payment percentage for **covered expenses** that you incur. Your payment percentage share is based on the **recognized charge**. If the **out-of-network pharmacy** charges more than the **recognized charge**, you will be responsible for any expenses above the **recognized charge**.

## Pharmacy Benefit

### What the Plan Covers

The plan covers charges for **medically necessary** outpatient **prescription drugs** for the treatment of an **illness** or injury, subject to the *Prescription Drug Limitations* section below and the *Exclusions* section of the *Booklet*. **Prescriptions** must be written by a **prescriber** licensed to prescribe federal legend **prescription drugs**.

Your prescription drug benefit coverage is based on **Aetna's preferred drug guide**. Your out-of-pocket expenses may be higher if your **physician** prescribes a covered **prescription drug** not appearing on the **preferred drug guide**.

**Preferred generic prescription drugs** may be substituted by your pharmacist for **brand-name prescription drugs**. You may minimize your out-of-pocket expenses by selecting a **generic prescription drug** when available.

Coverage of **prescription drugs** may, in **Aetna's** sole discretion, be subject to **precertification** or other **Aetna** requirements or limitations. **Prescription drugs** covered by this plan are subject to drug and narcotic utilization review by **Aetna**, your **provider** and/or your **network pharmacy**. This may include limiting access of **prescription drugs prescribed** by a specific **provider**. Such limitation may be enforced in the event that **Aetna** identifies an unusual pattern of claims for **covered expenses**.

Coverage for **prescription drugs** and supplies is limited to the supply limits as described below.

### **Retail Pharmacy Benefits**

Outpatient **prescription drugs** are covered when dispensed by a **network retail pharmacy**. Each **prescription** is limited to a maximum 30 day supply when filled at a **network retail pharmacy**. **Prescriptions** for more than a 30 day supply are not eligible for coverage when dispensed by a **network retail pharmacy**.

### **Mail Order Pharmacy Benefits**

Outpatient **prescription drugs** are covered when dispensed by a **network mail order pharmacy**. Each **prescription** is limited to a maximum 90 day supply. **Prescriptions** for less than a 30 day supply or more than a 90 day supply are not eligible for coverage when dispensed by a **network mail order pharmacy**.

### **Network Benefits for Specialty Care Drugs**

**Specialty care drugs** are covered at the network level of benefits only when dispensed through a **network retail pharmacy** or **Aetna's specialty pharmacy network pharmacy**. **Specialty care drugs** often include typically high-cost drugs that require special handling, special storage or monitoring and include but are not limited to oral, topical, inhaled and injected routes of administration. Refer to **Aetna's** website, [www.aetna.com](http://www.aetna.com) to review the list of **specialty care drugs** required to be dispensed through a **network pharmacy** or **specialty pharmacy network pharmacy**. The list may be updated from time to time.

The initial prescription for **specialty care drugs** must be filled at a **network retail pharmacy** or at **Aetna's specialty pharmacy network**.

You are required to obtain **specialty care drugs** at **Aetna's specialty pharmacy network** for all prescription drug refills after the initial fill.

### **Other Covered Expenses**

The following **prescription drugs**, medications and supplies are also **covered expenses** under this Coverage.

#### **Off-Label Use**

FDA approved **prescription drugs** may be covered when the off-label use of the drug has not been approved by the FDA for that indication. The drug must be recognized for treatment of the indication in one of the standard compendia (the United States Pharmacopoeia Drug Information, the American Medical Association Drug Evaluations, or the American Hospital Formulary Service Drug Information). Or, the safety and effectiveness of use for this indication has been adequately demonstrated by at least one study published in a nationally recognized peer review journal. Coverage of off label use of these drugs may, in **Aetna's** sole discretion, be subject to **precertification**, or other **Aetna** requirements or limitations.

#### **Diabetic Supplies**

Covered expenses include but are not limited to the following diabetic supplies upon **prescription** by a **physician**:

- Diabetic needles and syringes.
- Test strips for glucose monitoring and/or visual reading.
- Diabetic test agents.
- Lancets/lancing devices.
- Alcohol swabs.

## Contraceptives

**Covered expenses** include charges made by a network **pharmacy** for the following contraceptive methods when prescribed by a **prescriber** and the **prescription** is submitted to the pharmacist for processing:

- Female oral and injectable contraceptives that are **generic prescription drugs** and **brand-name prescription drugs**.
- Female contraceptive devices.
- FDA-approved female generic emergency contraceptives; and.
- FDA-approved female generic over-the-counter (OTC) contraceptives.

### Important Note:

This Plan does not cover all contraceptives. For a current listing, contact Member Services by logging onto the Aetna website at [www.aetna.com](http://www.aetna.com) or calling the toll-free number on the back of the ID card.

Contraceptives can be paid either under your medical plan or pharmacy plan depending on the type of expense and how and where the expense is incurred. Benefits are paid under your medical plan for female contraceptive prescription drugs and devices (including any related services and supplies) when they are provided, administered, or removed, by a physician during an office visit.

Refer to the *Copay and Deductible Waiver* section of your *Schedule of Benefits* for cost-sharing information.

### Important Notes:

1. The Copay and Deductible Waiver does not apply to contraceptive methods that are:
  - **brand-name prescription drugs**;
  - FDA-approved female brand-name emergency contraceptives.
  - FDA-approved female brand-name over-the-counter (OTC) contraceptives.

However, the Copay and Deductible Waiver does apply when:

- such contraceptive methods are not available within the same **therapeutic drug class**; or
- a generic equivalent, or generic alternative, within the same **therapeutic drug class** is not available; and
- you are granted a medical exception. Refer to *Medical Exceptions* in the *Precertification* section for information on how you or your **prescriber** can obtain a medical exception.

2. A *generic equivalent* contains the identical amounts of the same active ingredients as the **brand-name prescription drug** or device. A *generic alternative* is used for the same purpose, but can have different ingredients or different amounts of ingredients.

## Oral and Self-Injectable Infertility Drugs

The following **prescription drugs** used for the purpose of treating infertility including, but not limited to:

- Urofollitropin, menotropin, human chorionic gonadotropin and progesterone.



## Lifestyle/Performance Drugs

The following lifestyle/performance drugs:

- Sildenafil Citrate, phentolamine, apomorphine and alprostadil in oral, injectable and topical (including but not limited to gels, creams, ointments and patches) forms or any other form used internally or externally. Expenses include any prescription drug in oral or topical form that is similar or identical class, has a similar or identical mode of action or exhibits similar or identical outcomes.
- Coverage is limited to 6 pills or other form, determined cumulatively among all forms, for unit amounts as determined by **Aetna** to be similar in cost to oral forms, per 30 day supply. Mail order and 60 to 90 day supplies are not covered.

## Preventive Care Drugs and Supplements

**Covered expenses** include preventive care drugs and supplements (including over-the-counter drugs and supplements) obtained at a **network pharmacy**. They are covered when they are:

- prescribed by a **physician**;
- obtained at a **pharmacy**; and
- submitted to a pharmacist for processing.

The preventive care drugs and supplements covered under this Plan include, but may not be limited to:

- Aspirin: Benefits are available to adults.
- Oral Fluoride Supplements: Benefits are available to children whose primary water source is deficient in fluoride.
- Folic Acid Supplements: Benefits are available to adult females planning to become pregnant or capable of pregnancy.
- Iron Supplements: Benefits are available to children without symptoms of iron deficiency. Coverage is limited to children who are at increased risk for iron deficiency anemia.
- Vitamin D Supplements: Benefits are available to adults to promote calcium absorption and bone growth in their bodies.
- Risk-Reducing Breast Cancer **Prescription Drugs**: Covered medical expenses include charges incurred for generic **prescription drugs** prescribed by a **physician** for a woman who is at increased risk for breast cancer and is at low risk for adverse medication side effects.

Coverage of preventive care drugs and supplements will be subject to any sex, age, medical condition, family history, and frequency guidelines in the recommendations of the United States Preventive Services Task Force.

### Important Note:

For details on the guidelines and the current list of covered preventive care drugs and supplements, contact your **physician** or Member Services by logging onto the Aetna website [www.aetna.com](http://www.aetna.com) and Aetna Navigator, or calling the number on the back of your ID card.

## Tobacco Cessation Prescription and Over-the-Counter Drugs

**Covered expenses** include FDA-approved **prescription drugs** and over-the-counter (OTC) drugs to help stop the use of tobacco products, when prescribed by a prescriber and the **prescription** is submitted to the pharmacist for processing.

Refer to the *Schedule of Benefits* for the cost-sharing and supply limits that apply to these benefits.

## Precertification

**Precertification** is required for certain outpatient **prescription drugs**. **Prescribers** must contact **Aetna** to request and obtain coverage for such **prescription drugs**. The list of drugs requiring **precertification** is subject to periodic review and change by **Aetna**. For the most up to date information, call the toll-free number on your member ID card or log on to your Aetna Navigator secure member website at [www.aetna.com](http://www.aetna.com).

Benefits will be reduced or denied if **Aetna** does not **precertify** your **prescription drug**. So ask your **prescriber** or pharmacist if your **prescription drug** needs to be **precertified**.

### How to Obtain Precertification

If an outpatient **prescription drug** requires **precertification** and you use a **network pharmacy** the **prescriber** is required to obtain **precertification** for you.

When you use an **out-of-network pharmacy**, you can begin the **precertification** process by having the **prescriber** call **Aetna** at the number on your ID card.

**Aetna** will let your **prescriber** know if the **prescription drug** is **precertified**.

If **precertification** is denied **Aetna** will notify you how the decision can be appealed.

### Medical Exceptions:

Your **prescriber** may seek a medical exception to obtain coverage for drugs for which coverage is denied through **Precertification**. You or your **prescriber** must submit such exception requests to **Aetna**. Coverage granted as a result of a medical exception shall be based on an individual, case by case **medical necessity** determination and coverage will not apply or extend to other covered persons.

### Pharmacy Benefit Limitations

A **network pharmacy** may refuse to fill a prescription order or refill when in the professional judgment of the pharmacist the prescription should not be filled.

The plan will not cover expenses for any **prescription drug** for which the actual charge to you is less than the required **copayment** or **deductible**, or for any **prescription drug** for which no charge is made to you.

You will be charged the **out-of-network prescription drug cost sharing** for **prescription drugs** recently approved by the FDA, but which have not yet been reviewed by the **Aetna Health Pharmacy Management Department** and **Therapeutics Committee**.

**Aetna** retains the right to review all requests for reimbursement and in its sole discretion make reimbursement determinations subject to the Complaint and Appeals section(s) of the Booklet.

**Aetna** reserves the right to include only one manufacturer's product on the **preferred drug list** when the same or similar drug (that, a drug with the same active ingredient), supply or equipment is made by two or more different manufacturers.

**Aetna** reserves the right to include only one dosage or form of a drug on the **preferred drug list** when the same drug (that is, a drug with the same active ingredient) is available in different dosages or forms from the same or different manufacturers. The product in the dosage or form that is listed on our **preferred drug list** will be covered at the applicable **copayment** or **coinsurance**.

The number of **copayments/deductibles** you are responsible for per vial of Depo-Provera, an injectable contraceptive, or similar type contraceptive dispensed for more than a 30 day supply, will be based on the 90 day supply level. Coverage is limited to a maximum of 5 vials per plan year.

The plan will not pay charges for any **prescription drug** dispensed by a **mail order pharmacy** for the treatment of erectile dysfunction, impotence or sexual dysfunction or inadequacy.

Some **prescription drugs** are subject to quantity limits. These quantity limits help your **prescriber** and pharmacist check that your **prescription drug** is used correctly and safely. **Aetna** relies on medical guidelines, FDA-approved recommendations from drug makers and other criteria developed by **Aetna** to set these quantity limits. The quantity limit may restrict either the amount dispensed per **prescription** order or refill.

Depending on the form and packing of the product, some **prescription drugs** are limited to a single commercially prepackaged item excluding insulin, diabetic supplies, test strips dispensed per **prescription** order or refill.

Depending on the form and packing of the product, some **prescription drugs** are limited to 100 units excluding insulin dispensed per **prescription** order or refill.

Any **prescription drug** that has duration of action extending beyond one (1) month shall require the number of **copayments** per prescribing unit that is equal to the anticipated duration of the medication. For example, a single injection of a drug that is effective for three (3) months would require three (3) **copayments**.

**Specialty care prescription drugs** may have limited access or distribution and are subject to supply limits.

Plan approved blood glucose meters, asthma holding chambers and peak flow meters are **eligible health services**, but are limited to one (1) **prescription** order per **contract year**.

## Pharmacy Benefit Exclusions

Not every health care service or supply is covered by the plan. Even if prescribed, recommended, or approved by your **physician** or **dentist** it may not be covered. The plan covers only those services and supplies that are **medically necessary** and included in the *What the Plan Covers* section. Charges made for the following are not covered except to the extent listed under the *What the Plan Covers* section or by amendment attached to this *Booklet*. In addition, some services are specifically limited or excluded. This section describes expenses that are not covered or subject to special limitations.

These **prescription drug** exclusions are in addition to the exclusions listed under your medical coverage.

The plan does not cover the following expenses:

Abortion drugs.

Administration or injection of any drug.

Any charges in excess of the benefit, dollar, day, or supply limits stated in this *Booklet*.

Allergy sera and extracts.

Any non-emergency charges incurred outside of the United States if you traveled to such location to obtain **prescription drugs**, or supplies, even if otherwise covered under this *Booklet*. This also includes **prescription drugs** or supplies if:

- Such drugs or supplies are unavailable or illegal in the United States, or
- The purchase of such **prescription drugs** or supplies outside the United States is considered illegal.

Any drugs or medications, services and supplies that are not **medically necessary**, as determined by **Aetna**, for the diagnosis, care or treatment of the **illness** or **injury** involved. This applies even if they are prescribed, recommended or approved by your **physician** or **dentist**.

Biological sera, blood, blood plasma, blood products or substitutes or any other blood products.

Contraception:

- Over the counter contraceptive supplies including but not limited to:
  - condoms;
  - contraceptive foams;
  - jellies; and
  - ointments;
- Services associated with the prescribing, monitoring and/or administration of contraceptives.

**Cosmetic** drugs, medications or preparations used for **cosmetic** purposes or to promote hair growth or removal, including but not limited to:

- health and beauty aids;
- chemical peels;
- dermabrasion;
- treatments;
- bleaching;
- creams;
- ointments or other treatments or supplies, to remove tattoos, scars or to alter the appearance or texture of the skin.

Compounded **prescriptions**.

Devices and appliances that do not have the National Drug Code (NDC).

Dietary supplements including medical foods.

Drugs given or entirely consumed at the time and place it is prescribed or dispensed.

Drugs for which the cost is recoverable under any federal, state, or government agency or any medication for which there is no charge made to the recipient.

Drugs which do not, by federal or state law, require a **prescription** order (i.e. over-the-counter (OTC) drugs), even if a **prescription** is written (except as specifically covered in the *What the Pharmacy Plan Covers* section).

Drugs provided by, or while the person is an inpatient in, any healthcare facility; or for any drugs provided on an outpatient basis in any such institution to the extent benefits are payable for it.

Drugs that include vitamins and minerals, both over-the counter (OTC) and legend, except legend pre-natal vitamins for pregnant or nursing females, liquid or chewable legend pediatric vitamins for children under age 13, and potassium supplements to prevent/treat low potassium and legend vitamins that are medically necessary for the treatment of renal disease, hyperparathyroidism or other covered conditions with prior approval from us unless recommended by the United States Preventive Services Task Force (USPSTF).

Drugs used for methadone maintenance medications used for drug detoxification.

Drugs used for the purpose of weight gain or reduction, including but not limited to:

- stimulants;
- preparations;
- foods or diet supplements;
- dietary regimens and supplements;
- food or food supplements;
- appetite suppressants; and

- other medications.

Drugs used for the treatment of obesity.

All drugs or growth hormones used to stimulate growth and treat idiopathic short stature unless there is evidence that the member meets one or more clinical criteria detailed in our precertification and clinical policies.

Drugs or medications that include the same active ingredient or a modified version of an active ingredient.

Drug or medication that is therapeutically equivalent or therapeutically alternative to a covered **prescription drug**.

Drug or medication that is therapeutically equivalent or therapeutically alternative to an over-the-counter (OTC) product.

Duplicative drug therapy (e.g. two antihistamine drugs).

**Durable medical equipment**, monitors and other equipment.

**Experimental or investigational** drugs or devices, except as described in the *What the Plan Covers* section.

This exclusion will **not** apply with respect to drugs that:

- Have been granted treatment investigational new drug (IND); or Group c/treatment IND status; or
- Are being studied at the Phase III level in a national clinical trial sponsored by the National Cancer Institute; and
- **Aetna** determines, based on available scientific evidence, are effective or show promise of being effective for the **illness**.

Food items: Any food item, including:

- infant formulas;
- nutritional supplements;
- vitamins;
- medical foods and other nutritional items, even if it is the sole source of nutrition.

Genetics: Any treatment, device, drug, or supply to alter the body's genes, genetic make-up, or the expression of the body's genes except for the correction of congenital birth defects.

Immunization or immunological agents.

Implantable drugs and associated devices.

Injectables:

- Any charges for the administration or injection of **prescription drugs** or injectable insulin and other injectable drugs covered by the Plan;
- Needles and syringes, except for diabetic needles and syringes;
- Injectable drugs if an alternative oral drug is available;
- For any refill of a designated self-injectable drug not dispensed by or obtained through the **specialty pharmacy network**. An updated copy of the list of self-injectable drugs designated by this plan to be refilled by or obtained through the **specialty pharmacy network** is available upon request. You may also get a copy of the list on **Aetna's** website at [www.aetna.com](http://www.aetna.com).
- For any drug, which due to its characteristics as determined by us must typically be administered or supervised by a qualified **provider** or licensed certified **health professional** in an outpatient setting. This exception does not apply to Depo Provera and other injectable drugs used for contraception.

Insulin pumps or tubing or other ancillary equipment and supplies for insulin pumps.

**Prescription drugs** for which there is an over-the-counter (OTC) product which has the same active ingredient and strength even if a **prescription** is written.

**Prescription drugs**, medications, injectables or supplies provided through a third party vendor contract with the contractholder.

**Prescription drugs** dispensed by a **mail order pharmacy** that include **prescription drugs** that cannot be shipped by mail due to state or federal laws or regulations, or when the plan considers shipment through the mail to be unsafe. Examples of these types of drugs include, but are not limited to, narcotics, amphetamines, DEA controlled substances and anticoagulants.

**Prescription drugs** that include an active metabolite, stereoisomer, prodrug (precursor) or altered formulation of another drug and is not clinically superior to that drug as determined by the plan.

**Prescription drugs** that are ordered by a **dentist** or prescribed by an oral surgeon in relation to the removal of teeth, or **prescription drugs** for the treatment of a dental condition.

**Prescription drugs** that are **non-preferred drugs**, unless **non-preferred drugs** are specifically covered as described in your schedule of benefits. However, a **non-preferred drug** will be covered if in the judgment of the **prescriber** there is no equivalent **prescription drug** on the **preferred drug guide** or the product on the **preferred drug guide** is ineffective in treating your disease or condition or has caused or is likely to cause an adverse reaction or harm you.

**Prescription drugs** that are being used or abused in a manner that is determined to be furthering an addiction to a habit-forming substance, the use of or intended use of which would be illegal, unethical, imprudent, abusive, not **medically necessary**, or otherwise improper; and drugs obtained for use by anyone other than the member identified on the ID card.

**Prescription** orders filled prior to the effective date or after the termination date of coverage under this Booklet.

Progesterone for the treatment of premenstrual syndrome (PMS) and compounded natural hormone therapy replacement.

Prophylactic drugs for travel.

Refills over the amount specified by the **prescription** order. Before recognizing charges, **Aetna** may require a new **prescription** or proof as to need, if a **prescription** or refill appears excessive under accepted medical practice standards.

Refills dispensed more than one year from the date the latest **prescription** order was written, or as otherwise allowed by applicable law of the jurisdiction in which the drug is dispensed.

Replacement of lost or stolen **prescriptions**.

Drugs, services and supplies given in connection with treatment of an **occupational injury or occupational illness**.

Strength and performance: Drugs or preparations, devices or supplies to enhance strength, physical condition, endurance or physical performance, including performance enhancing steroids.

Sex change: Any treatment, drug or supply related to changing sex or sexual characteristics, including hormones and hormone therapy.

Supplies, devices or equipment of any type, except as specifically provided in the *What the Plan Covers* section.

Test agents except diabetic test agents.

## When Coverage Ends

Coverage under your plan can end for a variety of reasons. In this section, you will find details on how and why coverage ends, and how you may still be able to continue coverage.

### When Coverage Ends for Employees

Your **Aetna** health benefits coverage will end if:

- The **Aetna** health benefits plan is discontinued;
- You voluntarily stop your coverage;
- You are no longer eligible for coverage;
- You do not make any required contributions;
- You become covered under another plan offered by your employer;
- You have exhausted your overall maximum lifetime benefit under your health plan, if your plan contains such a maximum benefit; or
- Your employer notifies **Aetna** that your employment is ended.

It is your employer's responsibility to let **Aetna** know when your employment ends.

### Your Proof of Prior Medical Coverage

Under the Health Insurance Portability and Accountability Act of 1996, your employer is required to give you a certificate of **creditable coverage** when your employment ends. This certificate proves that you were covered under this plan when you were employed. Ask your employer about the certificate of **creditable coverage**.

### When Coverage Ends for Dependents

Coverage for your dependents will end if:

- You are no longer eligible for dependents' coverage;
- You do not make your contribution for the cost of dependents' coverage;
- Your own coverage ends for any of the reasons listed under *When Coverage Ends* for Employees. (This does not apply if you use up your overall lifetime maximum, if included);
- Your dependent is no longer eligible for coverage. Coverage ends at the end of the pay period when your dependent does not meet the plan's definition of a dependent; or
- As permitted under applicable federal and state law, your dependent becomes eligible for like benefits under this or any other group plan offered by your employer.

Coverage for dependents may continue for a period after your death. Coverage for handicapped dependents may continue after they reach any limiting age. See *Continuation of Coverage* for more information.

# Continuation of Coverage

## Continuing Health Care Benefits

### Continuing Coverage for Dependent Students on Medical Leave of Absence

If your dependent child who is eligible for coverage and enrolled in this plan by reason of his or her status as a full-time student at a postsecondary educational institution ceases to be eligible due to:

- a medically necessary leave of absence from school; or
- a change in his or her status as a full-time student,

resulting from a serious **illness** or **injury**, such child's coverage under this plan may continue.

Coverage under this continuation provision will end when the first of the following occurs:

- The end of the 12 month period following the first day of your dependent child's leave of absence from school, or a change in his or her status as a full-time student;
- Your dependent child's coverage would otherwise end under the terms of this plan;
- Dependent coverage is discontinued under this plan; or
- You fail to make any required contribution toward the cost of this coverage.

To be eligible for this continuation, the dependent child must have been enrolled in this plan and attending school on a full-time basis immediately before the first day of the leave of absence.

To continue your dependent child's coverage under this provision you should notify your employer as soon as possible after your child's leave of absence begins or the change in his or her status as a full-time student. **Aetna** may require a written certification from the treating **physician** which states that the child is suffering from a serious **illness** or **injury** and that the resulting leave of absence (or change in full-time student status) is **medically necessary**.

#### Important Note

If at the end of this 12 month continuation period, your dependent child's leave of absence from school (or change in full-time student status) continues, such child may qualify for a further continuation of coverage under the Handicapped Dependent Children provision of this plan. Please see the section, *Handicapped Dependent Children*, for more information.

### Handicapped Dependent Children

Health Expense Coverage for your fully handicapped dependent child may be continued past the maximum age for a dependent child. However, such coverage may not be continued if the child has been issued an individual medical conversion policy.

Your child is fully handicapped if:

- he or she is not able to earn his or her own living because of mental retardation or a physical handicap which started prior to the date he or she reaches the maximum age for dependent children under your plan; and
- he or she depends chiefly on you for support and maintenance.

Proof that your child is fully handicapped must be submitted to **Aetna** no later than 31 days after the date your child reaches the maximum age under your plan.



Coverage will cease on the first to occur of:

- Cessation of the handicap.
- Failure to give proof that the handicap continues.
- Failure to have any required exam.
- Termination of Dependent Coverage as to your child for any reason other than reaching the maximum age under your plan.

**Aetna** will have the right to require proof of the continuation of the handicap. **Aetna** also has the right to examine your child as often as needed while the handicap continues at its own expense. An exam will not be required more often than once each year after 2 years from the date your child reached the maximum age under your plan.

# Coordination of Benefits - What Happens When There is More Than One Health Plan

## Other Plans Not Including Medicare

## Other Plans Not Including Medicare

Some persons have health coverage in addition to coverage under this Plan. Under these circumstances, it is not intended that a plan provide duplicate benefits. For this reason, many plans, including this Plan, have a "coordination of benefits" provision.

Under the coordination of benefits provision of this Plan, the amount normally reimbursed under this Plan is reduced to take into account payments made by "other plans".

When this and another health expenses coverage plan applies, the order in which the various plans will pay benefits must be figured. This will be done as follows using the first rule that applies:

1. A plan with no rules for coordination with other benefits will be deemed to pay its benefits before a plan which contains such rules.
2. A plan which covers a person other than as a dependent will be deemed to pay its benefits before a plan which covers the person as a dependent; except that if the person is also a Medicare beneficiary and as a result of the Social Security Act of 1965, as amended, Medicare is:
  - secondary to the plan covering the person as a dependent; and
  - primary to the plan covering the person as other than a dependent;

The benefits of a plan which covers the person as a dependent will be determined before the benefits of a plan which:

- covers the person as other than a dependent; and
  - is secondary to Medicare.
3. Except in the case of a dependent child whose parents are divorced or separated; the plan which covers the person as a dependent of a person whose birthday comes first in a calendar year will be primary to the plan which covers the person as a dependent of a person whose birthday comes later in that calendar year. If both parents have the same birthday, the benefits of a plan which covered one parent longer are determined before those of a plan which covered the other parent for a shorter period of time.

If the other plan does not have the rule described in this provision (3) but instead has a rule based on the gender of the parent and if, as a result, the plans do not agree on the order of benefits, the rule in the other plan will determine the order of benefits.

4. In the case of a dependent child whose parents are divorced or separated:
  - a. If there is a court decree which states that the parents shall share joint custody of a dependent child, without stating that one of the parents is responsible for the health care expenses of the child, the order of benefit determination rules specified in (3) above will apply.
  - b. If there is a court decree which makes one parent financially responsible for the medical, dental or other health care expenses of such child, the benefits of a plan which covers the child as a dependent of such parent will be determined before the benefits of any other plan which covers the child as a dependent child.

c. If there is not such a court decree:

- If the parent with custody of the child has not remarried, the benefits of a plan which covers the child as a dependent of the parent with custody of the child will be determined before the benefits of a plan which covers the child as a dependent of the parent without custody.
- If the parent with custody of the child has remarried, the benefits of a plan which covers the child as a dependent of the parent with custody shall be determined before the benefits of a plan which covers that child as a dependent of the stepparent. The benefits of a plan which covers that child as a dependent of the stepparent will be determined before the benefits of a plan which covers that child as a dependent of the parent without custody.

5. If 1, 2, 3 and 4 above do not establish an order of payment, the plan under which the person has been covered for the longest will be deemed to pay its benefits first; except that:

The benefits of a plan which covers the person on whose expenses claim is based as a:

- laid-off or retired employee; or
- the dependent of such person.

Shall be determined after the benefits of any other plan which covers such person as:

- an employee who is not laid-off or retired; or
- dependent of such person.

If the other plan does not have a provision:

- regarding laid-off or retired employees; and
- as a result, each plan determines its benefits after the other;

then the above paragraph will not apply.

The benefits of a plan which covers the person on whose expenses claim is based under a right of continuation pursuant to federal or state law shall be determined after the benefits of any other plan which covers the person other than under such right of continuation.

If the other plan does not have a provision:

- regarding right of continuation pursuant to federal or state law; and
- as a result, each plan determines its benefits after the other;

then the above paragraph will not apply.

The general rule is that the benefits otherwise payable under this Plan for all expenses processed during a single "processed claim transaction" will be reduced by the total benefits payable under all "other plans" for the same expenses. An exception to this rule is that when the coordination of benefits rules of this Plan and any "other plan" both agree that this Plan is primary, the benefits of the other plan will be ignored in applying this rule. As used in this paragraph, a "processed claim transaction" is a group of actual or prospective charges submitted to Aetna for consideration, that have been grouped together for administrative purposes as a "claim transaction" in accordance with Aetna's then current rules. If the contract includes both medical and dental coverage, those coverages will be considered separate plans. The Medical/Pharmacy coverage will be coordinated with other Medical/Pharmacy plans. In turn, the dental coverage will be coordinated with other dental plans.

In order to administer this provision, Aetna can release or obtain data. Aetna can also make or recover payments.

**Other Plan**

This means any other plan of health expense coverage under:

- Group insurance.
- Any other type of coverage for persons in a group. This includes plans that are insured and those that are not.
- No-fault auto insurance required by law and provided on other than a group basis. Only the level of benefits required by the law will be counted.

# When You Have Medicare Coverage

## Effect of Medicare

### Effect of Medicare

Health Expense Coverage under this Plan will be changed for any person while eligible for Medicare.

A person is "eligible for Medicare" if he or she:

- Is covered under it;
- Is not covered under it because of:
  - Having refused it;
  - Having dropped it;
  - Having failed to make proper request for it.

These are the changes:

- The total amount of "regular benefits" under all Health Expense Benefits will be figured. (This will be the amount that would be payable if there were no Medicare benefits.) If this is more than the amount Medicare provides for the expenses involved, this Plan will pay the difference. Otherwise, this Plan will pay no benefits. This will be done for each claim.
- Charges used to satisfy a person's Part B deductible under Medicare will be applied under this Plan in the order received by **Aetna**. Two or more charges received at the same time will be applied starting with the largest first.
- Medicare benefits will be taken into account for any person while he or she is eligible for Medicare. This will be done whether or not he or she is entitled to Medicare benefits.
- Any rule for coordinating "other plan" benefits with those under this Plan will be applied after this Plan's benefits have been figured under the above rules. Any benefits under Medicare will not be deemed to be an "Allowable Expense."

Coverage will not be changed at any time when your Employer's compliance with federal law requires this Plan's benefits for a person to be figured before benefits are figured under Medicare.

# General Provisions

## Type of Coverage

Coverage under the plan is **non-occupational**. Only **non-occupational** accidental **injuries** and **non-occupational illnesses** are covered. The plan covers charges made for services and supplies only while the person is covered under the plan.

## Physical Examinations

**Aetna** will have the right and opportunity to examine and evaluate any person who is the basis of any claim at all reasonable times while a claim is pending or under review. This will be done at no cost to you.

## Legal Action

No legal action can be brought to recover payment under any benefit after 3 years from the deadline for filing claims.

## Additional Provisions

The following additional provisions apply to your coverage:

- This Booklet applies to coverage only, and does not restrict your ability to receive health care services that are not, or might not be, covered.
- You cannot receive multiple coverage under the plan because you are connected with more than one employer.
- In the event of a misstatement of any fact affecting your coverage under the plan, the true facts will be used to determine the coverage in force.
- This document describes the main features of the plan. If you have any questions about the terms of the plan or about the proper payment of benefits, contact your employer or **Aetna**.
- The plan may be changed or discontinued with respect to your coverage.

## Assignments

Coverage and your rights under this plan may not be assigned. A direction to pay a provider is not an assignment of any right under this plan or of any legal or equitable right to institute any court proceeding.

## Misstatements

**Aetna's** failure to implement or insist upon compliance with any provision of this plan at any given time or times, shall not constitute a waiver of **Aetna's** right to implement or insist upon compliance with that provision at any other time or times.

Fraudulent misstatements in connection with any claim or application for coverage may result in termination of all coverage under this plan.

## Rescission of Coverage

**Aetna** may rescind your coverage if you, or the person seeking coverage on your behalf:

- Performs an act, practice or omission that constitutes fraud; or

- Makes an intentional misrepresentation of material fact.

You will be given 30 days advance written notice of any rescission of coverage.

As to medical and prescription drug coverage only, you have the right to an internal Appeal with **Aetna** and/or the right to a third party review conducted by an independent External Review Organization if your coverage under this Booklet is rescinded retroactive to its Effective Date.

## Subrogation and Right of Recovery Provision

The provisions of this section apply to all current or former plan participants and also to the parents, guardian, or other representative of a dependent child who incurs claims and is or has been covered by the plan. The plan's right to recover (whether by subrogation or reimbursement) shall apply to the personal representative of your estate, your decedents, minors, and incompetent or disabled persons. "You" or "your" includes anyone on whose behalf the plan pays benefits. No adult covered person hereunder may assign any rights that it may have to recover medical expenses from any tortfeasor or other person or entity to any minor child or children of said adult covered person without the prior express written consent of the plan.

The plan's right of subrogation or reimbursement, as set forth below, extend to all insurance coverage available to you due to an **injury, illness** or condition for which the plan has paid medical claims (including, but not limited to, liability coverage, uninsured motorist coverage, underinsured motorist coverage, personal umbrella coverage, medical payments coverage, workers' compensation coverage, no-fault automobile coverage or any first party insurance coverage).

Your health plan is always secondary to automobile no-fault coverage, personal injury protection coverage, or medical payments coverage.

### Subrogation

The right of subrogation means the plan is entitled to pursue any claims that you may have in order to recover the benefits paid by the plan. Immediately upon paying or providing any benefit under the plan, the plan shall be subrogated to (stand in the place of) all rights of recovery with respect to any claim or potential claim against any party, due to an **injury, illness** or condition to the full extent of benefits provided or to be provided by the plan. The plan may assert a claim or file suit in your name and take appropriate action to assert its subrogation claim, with or without your consent. The plan is not required to pay you part of any recovery it may obtain, even if it files suit in your name.

### Reimbursement

If you receive any payment as a result of an **injury, illness** or condition, you agree to reimburse the plan first from such payment for all amounts the plan has paid and will pay as a result of that **injury, illness** or condition, up to and including the full amount of your recovery.

### Constructive Trust

By accepting benefits (whether the payment of such benefits is made to you or made on your behalf to any provider) you agree that if you receive any payment as a result of an **injury, illness** or condition, you will serve as a constructive trustee over those funds. Failure to hold such funds in trust will be deemed a breach of your fiduciary duty to the plan.

**Lien Rights**

Further, the plan will automatically have a lien to the extent of benefits paid by the plan for the treatment of the **illness, injury** or condition upon any recovery whether by settlement, judgment, or otherwise, related to treatment for any **illness, injury** or condition for which the plan paid benefits. The lien may be enforced against any party who possesses funds or proceeds representing the amount of benefits paid by the plan including, but not limited to, you, your representative or agent, and/or any other source possessing funds representing the amount of benefits paid by the plan.

**Assignment**

In order to secure the plan's recovery rights, you agree to assign to the plan any benefits or claims or rights of recovery you have under any automobile policy or other coverage, to the full extent of the plan's subrogation and reimbursement claims. This assignment allows the plan to pursue any claim you may have, whether or not you choose to pursue the claim.

**First-Priority Claim**

By accepting benefits from the plan, you acknowledge that the plan's recovery rights are a first priority claim and are to be repaid to the plan before you receive any recovery for your damages. The plan shall be entitled to full reimbursement on a first-dollar basis from any payments, even if such payment to the plan will result in a recovery which is insufficient to make you whole or to compensate you in part or in whole for the damages sustained. The plan is not required to participate in or pay your court costs or attorney fees to any attorney you hire to pursue your damage claim.

**Applicability to All Settlements and Judgments**

The terms of this entire subrogation and right of recovery provision shall apply and the plan is entitled to full recovery regardless of whether any liability for payment is admitted and regardless of whether the settlement or judgment identifies the medical benefits the plan provided or purports to allocate any portion of such settlement or judgment to payment of expenses other than medical expenses. The plan is entitled to recover from *any and all* settlements or judgments, even those designated as pain and suffering, non-economic damages, and/or general damages only. The plan's claim will not be reduced due to your own negligence.

**Cooperation**

You agree to cooperate fully with the plan's efforts to recover benefits paid. It is your duty to notify the plan within 30 days of the date when any notice is given to any party, including an insurance company or attorney, of your intention to pursue or investigate a claim to recover damages or obtain compensation due to your **injury, illness** or condition. You and your agents shall provide all information requested by the plan, the Claims Administrator or its representative including, but not limited to, completing and submitting any applications or other forms or statements as the plan may reasonably request and all documents related to or filed in person injury litigation. Failure to provide this information, failure to assist the plan in pursuit of its subrogation rights, or failure to reimburse the plan from any settlement or recovery you receive may result in the termination of your health benefits or the institution of court proceedings against you.

You shall do nothing to prejudice the plan's subrogation or recovery interest or to prejudice the plan's ability to enforce the terms of this plan provision. This includes, but is not limited to, refraining from making any settlement or recovery that attempts to reduce or exclude the full cost of all benefits provided by the plan. If you fail to cooperate with the plan in its efforts to recover such amounts or do anything to hinder or prevent such a recovery, you will cease to be entitled to any further plan benefits. The plan will also have the right to withhold or offset future benefit payments up to the amount of any settlement, judgment, or recovery you obtain, regardless of whether the settlement, judgment or recovery is designated to cover future medical benefits or expenses.

You acknowledge that the plan has the right to conduct an investigation regarding the **injury, illness** or condition to identify potential sources of recovery. The plan reserves the right to notify all parties and his/ her agents of its lien. Agents include, but are not limited to, insurance companies and attorneys.



You acknowledge that the plan has notified you that it has the right pursuant to the Health Insurance Portability & Accountability Act ("HIPAA"), 42 U.S.C. Section 1301 *et seq.*, to share your personal health information in exercising its subrogation and reimbursement rights.

### Interpretation

In the event that any claim is made that any part of this subrogation and right of recovery provision is ambiguous or questions arise concerning the meaning or intent of any of its terms, the Claims Administrator for the plan shall have the sole authority and discretion to resolve all disputes regarding the interpretation of this provision.

### Jurisdiction

By accepting benefits from the plan, you agree that any court proceeding with respect to this provision may be brought in any court of competent jurisdiction as the plan may elect. By accepting such benefits, you hereby submit to each such jurisdiction, waiving whatever rights may correspond by reason of your present or future domicile. By accepting such benefits, you also agree to pay all attorneys' fees the plan incurs in successful attempts to recover amounts the plan is entitled to under this section.

## Workers' Compensation

If benefits are paid under the **Aetna** medical benefits plan and **Aetna** determines you received Workers' Compensation benefits for the same incident, **Aetna** has the right to recover as described under the *Subrogation and Right of Reimbursement* provision. **Aetna**, on behalf of the Plan, will exercise its right to recover against you.

The Recovery Rights will be applied even though:

- The Workers' Compensation benefits are in dispute or are made by means of settlement or compromise;
- No final determination is made that bodily **injury** or **illness** was sustained in the course of or resulted from your employment;
- The amount of Workers' Compensation due to medical or health care is not agreed upon or defined by you or the Workers' Compensation carrier; or
- The medical or health care benefits are specifically excluded from the Workers' Compensation settlement or compromise.

You hereby agree that, in consideration for the coverage provided by this **Aetna** medical benefits plan, you will notify **Aetna** of any Workers' Compensation claim you make, and that you agree to reimburse **Aetna**, on behalf of the Plan, as described above.

If benefits are paid under this **Aetna** medical benefits plan, and you or your covered dependent recover from a responsible party by settlement, judgment or otherwise, **Aetna**, on behalf of the Plan, has a right to recover from you or your covered dependent an amount equal to the amount the Plan paid.

## Recovery of Overpayments

### Health Coverage

If a benefit payment is made by the Plan, to or on your behalf, which exceeds the benefit amount that you are entitled to receive, the Plan has the right:

- To require the return of the overpayment; or
- To reduce by the amount of the overpayment, any future benefit payment made to or on behalf of that person or another person in his or her family.

Such right does not affect any other right of recovery the Plan may have with respect to such overpayment.

## Reporting of Claims

A claim must be submitted to **Aetna** in writing. It must give proof of the nature and extent of the loss. Your employer has claim forms.

All claims should be reported promptly. The deadline for filing a claim is 90 days after the date of the loss.

If, through no fault of your own, you are not able to meet the deadline for filing claim, your claim will still be accepted if you file as soon as possible. Unless you are legally incapacitated, late claims for health benefits will not be covered if they are filed more than 2 years after the deadline.

## Payment of Benefits

Benefits will be paid as soon as the necessary proof to support the claim is received. Written proof must be provided for all benefits.

All covered health benefits are payable to you. However, **Aetna** has the right to pay any health benefits to the service provider. This will be done unless you have told **Aetna** otherwise by the time you file the claim.

The Plan may pay up to \$1,000 of any other benefit to any of your relatives whom it believes fairly entitled to it. This can be done if the benefit is payable to you and you are a minor or not able to give a valid release.

When a **PCP** provides care for you or a covered dependent, or care is provided by a **network provider (network services or supplies)**, the **network provider** will take care of filing claims. However, when you seek care on your own (**out-of-network services and supplies**), you are responsible for filing your own claims.

## Records of Expenses

Keep complete records of the expenses of each person. They will be required when a claim is made.

Very important are:

- Names of **physicians, dentists** and others who furnish services.
- Dates expenses are incurred.
- Copies of all bills and receipts.

## Contacting Aetna

If you have questions, comments or concerns about your benefits or coverage, or if you are required to submit information to **Aetna**, you may contact **Aetna's** Home Office at:

Aetna Life Insurance Company  
151 Farmington Avenue  
Hartford, CT 06156

You may also use **Aetna's** toll free Member Services phone number on your ID card or visit **Aetna's** web site at [www.aetna.com](http://www.aetna.com).

## Effect of Benefits Under Other Plans

### Effect of A Health Maintenance Organization Plan (HMO Plan) On Coverage

If you are in an eligible class and have chosen coverage under an HMO Plan offered by your employer, you will be excluded from medical expense coverage (except Vision Care, if any,) on the date of your coverage under such HMO Plan.

If you are in an eligible class and are covered under an HMO Plan, you can choose to change to coverage for yourself and your covered dependents under this plan. If you:

- Live in an HMO Plan enrollment area and choose to change coverage during an open enrollment period, coverage will take effect on the group contract anniversary date after the open enrollment period. There will be no rules for waiting periods or preexisting conditions.
- Live in an HMO Plan enrollment area and choose to change coverage when there is not an open enrollment period, coverage will take effect only if and when **Aetna** gives its written consent.
- Move from an HMO Plan enrollment area or if the HMO discontinues and you choose to change coverage within 31 days of the move or the discontinuance, coverage will take effect on the date you elect such coverage. There will be no restrictions for waiting periods or preexisting conditions. If you choose to change coverage after 31 days, coverage will take effect only if and when **Aetna** gives its written consent.

No benefits will be paid for any charges for services rendered or supplies furnished under an HMO Plan.

## Discount Programs

### Discount Arrangements

From time to time, we may offer, provide, or arrange for discount arrangements or special rates from certain service providers such as pharmacies, optometrists, **dentists**, alternative medicine, wellness and healthy living providers to you under this plan. Some of these arrangements may be made available through third parties who may make payments to **Aetna** in exchange for making these services available.

The third party service providers are independent contractors and are solely responsible to you for the provision of any such goods and/or services. We reserve the right to modify or discontinue such arrangements at any time. These discount arrangements are not insurance. There are no benefits payable to you nor do we compensate providers for services they may render through discount arrangements.

## Incentives

In order to encourage you to access certain medical services when deemed appropriate by you in consultation with your **physician** or other service providers, we may, from time to time, offer to waive or reduce a member's **copayment**, **payment percentage**, and/or a **deductible** otherwise required under the plan or offer coupons or other financial incentives. We have the right to determine the amount and duration of any waiver, reduction, coupon, or financial incentive and to limit the covered persons to whom these arrangements are available.

## Claims, Appeals and External Review

### Filing Health Claims under the Plan

Under the Plan, you may file claims for Plan benefits and appeal adverse claim determinations. Any reference to "you" in this Claims, Appeals and External Review section includes you and your Authorized Representative. An "Authorized Representative" is a person you authorize, in writing, to act on your behalf. The Plan will also recognize a court order giving a person authority to submit claims on your behalf. In the case of an urgent care claim, a health care professional with knowledge of your condition may always act as your Authorized Representative.

If your claim is denied in whole or in part, you will receive a written notice of the denial from Aetna Life Insurance Company (Aetna). The notice will explain the reason for the denial and the appeal procedures available under the Plan.

**Urgent Care Claims**

An "Urgent Care Claim" is any claim for medical care or treatment for which the application of the time periods for making non-urgent care determinations could seriously jeopardize your life or health or your ability to regain maximum function, or, in the opinion of a physician with knowledge of your medical condition, would subject you to severe pain that cannot be adequately managed without the care or treatment that is the subject of the claim.

If the Plan requires advance approval of a service, supply or procedure before a benefit will be payable, and if Aetna or your physician determines that it is an Urgent Care Claim, you will be notified of the decision, whether adverse or not, as soon as possible but not later than 72 hours after the claim is received.

If there is not sufficient information to decide the claim, you will be notified of the information necessary to complete the claim as soon as possible, but not later than 24 hours after receipt of the claim. You will be given a reasonable additional amount of time, but not less than 48 hours, to provide the information, and you will be notified of the decision not later than 48 hours after the end of that additional time period (or after receipt of the information, if earlier).

**Other Claims (Pre-Service and Post-Service)**

If the Plan requires you to obtain advance approval of a non-urgent service, supply or procedure before a benefit will be payable, a request for advance approval is considered a pre-service claim. You will be notified of the decision not later than 15 days after receipt of the pre-service claim.

For other claims (post-service claims), you will be notified of the decision not later than 30 days after receipt of the claim.

For either a pre-service or a post-service claim, these time periods may be extended up to an additional 15 days due to circumstances outside Aetna's control. In that case, you will be notified of the extension before the end of the initial 15 or 30-day period. For example, they may be extended because you have not submitted sufficient information, in which case you will be notified of the specific information necessary and given an additional period of at least 45 days after receiving the notice to furnish that information. You will be notified of Aetna's claim decision no later than 15 days after the end of that additional period (or after receipt of the information, if earlier).

For pre-service claims which name a specific claimant, medical condition, and service or supply for which approval is requested, and which are submitted to an Aetna representative responsible for handling benefit matters, but which otherwise fail to follow the Plan's procedures for filing pre-service claims, you will be notified of the failure within 5 days (within 24 hours in the case of an urgent care claim) and of the proper procedures to be followed. The notice may be oral unless you request written notification.

**Ongoing Course of Treatment**

If you have received pre-authorization for an ongoing course of treatment, you will be notified in advance if the previously authorized course of treatment is intended to be terminated or reduced so that you will have an opportunity to appeal any decision to Aetna and receive a decision on that appeal before the termination or reduction takes effect. If the course of treatment involves urgent care, and you request an extension of the course of treatment at least 24 hours before its expiration, you will be notified of the decision within 24 hours after receipt of the request.

**Health Claims – Standard Appeals**

As an individual enrolled in the Plan, you have the right to file an appeal from an Adverse Benefit Determination relating to service(s) you have received or could have received from your health care provider under the Plan.

An “Adverse Benefit Determination” is defined as a denial, reduction, termination of, or failure to, provide or make payment (in whole or in part) for a service, supply or benefit. Such Adverse Benefit Determination may be based on:

- Your eligibility for coverage, including a retrospective termination of coverage (whether or not there is an adverse effect on any particular benefit);
- Coverage determinations, including plan limitations or exclusions;
- The results of any Utilization Review activities;
- A decision that the service or supply is **experimental or investigational**; or
- A decision that the service or supply is not **medically necessary**.

A “Final Internal Adverse Benefit Determination” is defined as an Adverse Benefit Determination that has been upheld by the appropriate named fiduciary (Aetna) at the completion of the internal appeals process, or an Adverse Benefit Determination for which the internal appeals process has been exhausted.

### **Exhaustion of Internal Appeals Process**

Generally, you are required to complete all appeal processes of the Plan before being able to obtain External Review or bring an action in litigation. However, if Aetna, or the Plan or its designee, does not strictly adhere to all claim determination and appeal requirements under applicable federal law, you are considered to have exhausted the Plan’s appeal requirements (“Deemed Exhaustion”) and may proceed with External Review or may pursue any available remedies under §502(a) of ERISA or under state law, as applicable.

There is an exception to the Deemed Exhaustion rule. Your claim or internal appeal may not go straight to External Review if:

A rule violation was minor and is not likely to influence a decision or harm you; and

It was for a good cause or was beyond Aetna’s or the Plan’s or its designee’s control; and

It was part of an ongoing good faith exchange between you and Aetna or the Plan.

This exception is not available if the rule violation is part of a pattern or practice of violations by Aetna or the Plan.

You may request a written explanation of the violation from the Plan or Aetna, and the Plan or Aetna must provide such explanation within 10 days, including a specific description of its bases, if any, for asserting that the violation should not cause the internal claims and appeals process to be deemed exhausted. If an External Reviewer or a court rejects your request for immediate review on the basis that the plan met the standards for the exception, you have the right to resubmit and pursue the internal appeal of the claim. In such a case, within a reasonable time after the External Reviewer or court rejects the claim for immediate review (not to exceed 10 days), you will receive notice of the opportunity to resubmit and pursue the internal appeal of the claim. Time periods for re-filing the claim shall begin to run upon your receipt of such notice.

### **Full and Fair Review of Claim Determinations and Appeals**

Aetna will provide you, free of charge, with any new or additional evidence considered, relied upon, or generated by Aetna (or at the direction of Aetna), or any new or additional rationale as soon as possible and sufficiently in advance of the date on which the notice of Final Internal Adverse Benefit Determination is provided, to give you a reasonable opportunity to respond prior to that date.

You may file an appeal in writing to Aetna at the address provided in this booklet, or, if your appeal is of an urgent nature, you may call Aetna’s Member Services Unit at the toll-free phone number on your ID card. Your request should include the group name (that is, your employer), your name, member ID, or other identifying information shown on the front of the Explanation of Benefits form, and any other comments, documents, records and other information you would like to have considered, whether or not submitted in connection with the initial claim.

An Aetna representative may call you or your health care provider to obtain medical records and/or other pertinent information in order to respond to your appeal.

You will have 180 days following receipt of an Adverse Benefit Determination to appeal the determination to Aetna. You will be notified of the decision not later than 15 days (for pre-service claims) or 30 days (for post-service claims) after the appeal is received. You may submit written comments, documents, records and other information relating to

your claim, whether or not the comments, documents, records or other information were submitted in connection with the initial claim. A copy of the specific rule, guideline or protocol relied upon in the Adverse Benefit Determination will be provided free of charge upon request by you or your Authorized Representative. You may also request that Aetna provide you, free of charge, copies of all documents, records and other information relevant to the claim.

If your claim involves urgent care, an expedited appeal may be initiated by a telephone call to the phone number included in your denial, or to Aetna's Member Services. Aetna's Member Services telephone number is on your Identification Card. You or your Authorized Representative may appeal urgent care claim denials either orally or in writing. All necessary information, including the appeal decision, will be communicated between you or your Authorized Representative and Aetna by telephone, facsimile, or other similar method. You will be notified of the decision not later than 36 hours after the appeal is received.

If you are dissatisfied with the appeal decision on an urgent care claim, you may file a second level appeal with Aetna. You will be notified of the decision not later than 36 hours after the appeal is received.

If you are dissatisfied with a pre-service or post-service appeal decision, you may file a second level appeal with Aetna within 60 days of receipt of the level one appeal decision. Aetna will notify you of the decision not later than 15 days (for pre-service claims) or 30 days (for post-service claims) after the appeal is received.

If you do not agree with the Final Internal Adverse Benefit Determination on review, you have the right to bring a civil action under Section 502(a) of ERISA, if applicable.

## **Health Claims – Voluntary Appeals**

### **External Review**

“External Review” is a review of an eligible Adverse Benefit Determination or a Final Internal Adverse Benefit Determination by an Independent Review Organization/External Review Organization (ERO) or by the State Insurance Commissioner, if applicable.

A “Final External Review Decision” is a determination by an ERO at the conclusion of an External Review.

You must complete all of the levels of standard appeal described above before you can request External Review, other than in a case of Deemed Exhaustion. Subject to verification procedures that the Plan may establish, your Authorized Representative may act on your behalf in filing and pursuing this voluntary appeal.

You may file a voluntary appeal for External Review of any Adverse Benefit Determination or any Final Internal Adverse Benefit Determination that qualifies as set forth below.

The notice of Adverse Benefit Determination or Final Internal Adverse Benefit Determination that you receive from Aetna will describe the process to follow if you wish to pursue an External Review, and will include a copy of the *Request for External Review Form*.

You must submit the *Request for External Review Form* to Aetna within 123 calendar days of the date you received the Adverse Benefit Determination or Final Internal Adverse Benefit Determination notice. If the last filing date would fall on a Saturday, Sunday or Federal holiday, the last filing date is extended to the next day that is not a Saturday, Sunday or Federal holiday. You also must include a copy of the notice and all other pertinent information that supports your request.

If you file a voluntary appeal, any applicable statute of limitations will be tolled while the appeal is pending. The filing of a claim will have no effect on your rights to any other benefits under the Plan. However, the appeal is voluntary and you are not required to undertake it before pursuing legal action.

If you choose not to file for voluntary review, the Plan will not assert that you have failed to exhaust your administrative remedies because of that choice.

### **Request for External Review**

The External Review process under this Plan gives you the opportunity to receive review of an Adverse Benefit Determination (including a Final Internal Adverse Benefit Determination) conducted pursuant to applicable law. Your request will be eligible for External Review if the claim decision involves medical judgment and the following are satisfied:

- Aetna, or the Plan or its designee, does not strictly adhere to all claim determination and appeal requirements under federal law (except for minor violations); or
- the standard levels of appeal have been exhausted; or
- the appeal relates to a rescission, defined as a cancellation or discontinuance of coverage which has retroactive effect.

An Adverse Benefit Determination based upon your eligibility is not eligible for External Review.

If upon the final standard level of appeal, the coverage denial is upheld and it is determined that you are eligible for External Review, you will be informed in writing of the steps necessary to request an External Review.

An independent review organization refers the case for review by a neutral, independent clinical reviewer with appropriate expertise in the area in question. The decision of the independent external expert reviewer is binding on you, Aetna and the Plan unless otherwise allowed by law.

### **Preliminary Review**

Within 5 business days following the date of receipt of the request, Aetna must provide a preliminary review determining: you were covered under the Plan at the time the service was requested or provided, the determination does not relate to eligibility, you have exhausted the internal appeals process (unless Deemed Exhaustion applies), and you have provided all paperwork necessary to complete the External Review and you are eligible for external review.

Within one business day after completion of the preliminary review, Aetna must issue to you a notification in writing. If the request is complete but not eligible for External Review, such notification will include the reasons for its ineligibility and contact information for the Employee Benefits Security Administration (toll-free number 866-444-EBSA (3272)). If the request is not complete, such notification will describe the information or materials needed to make the request complete and Aetna must allow you to perfect the request for External Review within the 123 calendar days filing period or within the 48 hour period following the receipt of the notification, whichever is later.

### **Referral to ERO**

Aetna will assign an ERO accredited as required under federal law, to conduct the External Review. The assigned ERO will timely notify you in writing of the request's eligibility and acceptance for External Review, and will provide an opportunity for you to submit in writing within 10 business days following the date of receipt, additional information that the ERO must consider when conducting the External Review. Within one (1) business day after making the decision, the ERO must notify you, Aetna and the Plan.

The ERO will review all of the information and documents timely received. In reaching a decision, the assigned ERO will review the claim and not be bound by any decisions or conclusions reached during the Plan's internal claims and appeals process. In addition to the documents and information provided, the assigned ERO, to the extent the information or documents are available and the ERO considers them appropriate, will consider the following in reaching a decision:

- (i) Your medical records;
- (ii) The attending health care professional's recommendation;
- (iii) Reports from appropriate health care professionals and other documents submitted by the Plan or issuer, you, or your treating provider;
- (iv) The terms of your Plan to ensure that the ERO's decision is not contrary to the terms of the Plan, unless the terms are inconsistent with applicable law;
- (v) Appropriate practice guidelines, which must include applicable evidence-based standards and may include any other practice guidelines developed by the Federal government, national or professional medical societies, boards,

and associations;

- (vi) Any applicable clinical review criteria developed and used by Aetna, unless the criteria are inconsistent with the terms of the Plan or with applicable law; and
- (vii) The opinion of the ERO's clinical reviewer or reviewers after considering the information described in this notice to the extent the information or documents are available and the clinical reviewer or reviewers consider appropriate.

The assigned ERO must provide written notice of the Final External Review Decision within 45 days after the ERO receives the request for the External Review. The ERO must deliver the notice of Final External Review Decision to you, Aetna and the Plan.

After a Final External Review Decision, the ERO must maintain records of all claims and notices associated with the External Review process for six years. An ERO must make such records available for examination by the claimant, Plan, or State or Federal oversight agency upon request, except where such disclosure would violate State or Federal privacy laws.

Upon receipt of a notice of a Final External Review Decision reversing the Adverse Benefit Determination or Final Internal Adverse Benefit Determination, the Plan immediately must provide coverage or payment (including immediately authorizing or immediately paying benefits) for the claim.

### **Expedited External Review**

The Plan must allow you to request an expedited External Review at the time you receive:

- (a) An Adverse Benefit Determination if the Adverse Benefit Determination involves a medical condition for which the timeframe for completion of an expedited internal appeal would seriously jeopardize your life or health or would jeopardize your ability to regain maximum function and you have filed a request for an expedited internal appeal; or
- (b) A Final Internal Adverse Benefit Determination, if you have a medical condition where the timeframe for completion of a standard External Review would seriously jeopardize your life or health or would jeopardize your ability to regain maximum function, or if the Final Internal Adverse Benefit Determination concerns an admission, availability of care, continued stay, or health care item or service for which you received emergency services, but have not been discharged from a facility.

Immediately upon receipt of the request for expedited External Review, Aetna will determine whether the request meets the reviewability requirements set forth above for standard External Review. Aetna must immediately send you a notice of its eligibility determination.

### **Referral of Expedited Review to ERO**

Upon a determination that a request is eligible for External Review following preliminary review, Aetna will assign an ERO. The ERO shall render a decision as expeditiously as your medical condition or circumstances require, but in no event more than 72 hours after the ERO receives the request for an expedited External Review. If the notice is not in writing, within 48 hours after the date of providing that notice, the assigned ERO must provide written confirmation of the decision to you, Aetna and the Plan.



# Glossary

In this section, you will find definitions for the words and phrases that appear in **bold type** throughout the text of this Booklet.

## A

### Aetna

Aetna Life Insurance Company, an affiliate, or a third party vendor under contract with **Aetna**.

### Ambulance

A vehicle that is staffed with medical personnel and equipped to transport an ill or injured person.

### Average Wholesale Price (AWP)

The current **average wholesale price** of a **prescription drug** listed in the Facts and Comparisons weekly price updates (or any other similar publication designated by **Aetna**) on the day that a **pharmacy** claim is submitted for adjudication.

## B

### Behavioral Health Provider/Practitioner

A licensed organization or professional providing diagnostic, therapeutic or psychological services for behavioral health conditions.

### Birthing Center

A freestanding facility that meets **all** of the following requirements:

- Meets licensing standards.
- Is set up, equipped and run to provide prenatal care, delivery and immediate postpartum care.
- Charges for its services.
- Is directed by at least one **physician** who is a **specialist** in obstetrics and gynecology.
- Has a **physician** or certified nurse midwife present at all births and during the immediate postpartum period.
- Extends staff privileges to **physicians** who practice obstetrics and gynecology in an area **hospital**.
- Has at least 2 beds or 2 birthing rooms for use by patients while in labor and during delivery.
- Provides, during labor, delivery and the immediate postpartum period, full-time **skilled nursing services** directed by an **R.N.** or certified nurse midwife.
- Provides, or arranges with a facility in the area for, diagnostic X-ray and lab services for the mother and child.
- Has the capacity to administer a local anesthetic and to perform minor surgery. This includes episiotomy and repair of perineal tear.
- Is equipped and has trained staff to handle **emergency medical conditions** and provide immediate support measures to sustain life if:
  - Complications arise during labor; or
  - A child is born with an abnormality which impairs function or threatens life.
- Accepts only patients with low-risk pregnancies.
- Has a written agreement with a **hospital** in the area for emergency transfer of a patient or a child. Written procedures for such a transfer must be displayed and the staff must be aware of them.
- Provides an ongoing quality assurance program. This includes reviews by **physicians** who do not own or direct the facility.
- Keeps a medical record on each patient and child.

## Body Mass Index

This is a practical marker that is used to assess the degree of obesity and is calculated by dividing the weight in kilograms by the height in meters squared.

## Brand-Name Prescription Drug

A **prescription drug** with a proprietary name assigned to it by the manufacturer or distributor and so indicated by Medi-Span or any other similar publication designated by **Aetna** or an affiliate.

## C

## Copay or Copayment

The specific dollar amount or percentage required to be paid by you or on your behalf. The plan includes various **copayments**, and these **copayment** amounts or percentages are specified in the *Schedule of Benefits*.

## Cosmetic

Services or supplies that alter, improve or enhance appearance.

## Covered Expenses

Medical, dental, vision or hearing services and supplies shown as covered under this Booklet.

## Creditable Coverage

A person's prior medical coverage as defined in the Health Insurance Portability and Accountability Act of 1996 (HIPAA).

Such coverage includes:

- Health coverage issued on a group or individual basis;
- Medicare;
- Medicaid;
- Health care for members of the uniformed services;
- A program of the Indian Health Service;
- A state health benefits risk pool;
- The Federal Employees' Health Benefit Plan (FEHBP);
- A public health plan (any plan established by a State, the government of the United States, or any subdivision of a State or of the government of the United States, or a foreign country);
- Any health benefit plan under Section 5(e) of the Peace Corps Act; and
- The State Children's Health Insurance Program (S-CHIP).

## Custodial Care

Services and supplies that are primarily intended to help you meet personal needs. **Custodial care** can be prescribed by a **physician** or given by trained medical personnel. It may involve artificial methods such as feeding tubes, ventilators or catheters. Examples of **custodial care** include:

- Routine patient care such as changing dressings, periodic turning and positioning in bed, administering medications;
- Care of a stable tracheostomy (including intermittent suctioning);
- Care of a stable colostomy/ileostomy;
- Care of stable gastrostomy/jejunostomy/nasogastric tube (intermittent or continuous) feedings;
- Care of a stable indwelling bladder catheter (including emptying/changing containers and clamping tubing);
- Watching or protecting you;
- Respite care, adult (or child) day care, or convalescent care;
- Institutional care, including **room and board** for rest cures, adult day care and convalescent care;

- Help with the daily living activities, such as walking, grooming, bathing, dressing, getting in or out of bed, toileting, eating or preparing foods;
- Any services that a person without medical or paramedical training could be trained to perform; and
- Any service that can be performed by a person without any medical or paramedical training.

## D

### Day Care Treatment

A **partial confinement treatment** program to provide treatment for you during the day. The **hospital, psychiatric hospital or residential treatment facility** does not make a room charge for **day care treatment**. Such treatment must be available for at least 4 hours, but not more than 12 hours in any 24-hour period.

### Deductible

The part of your **covered expenses** you pay before the plan starts to pay benefits. Additional information regarding **deductibles** and **deductible** amounts can be found in the *Schedule of Benefits*.

### Dentist

A legally qualified **dentist**, or a **physician** licensed to do the dental work he or she performs.

### Detoxification

The process by which an alcohol-intoxicated or drug-intoxicated; or an alcohol-dependent or drug-dependent person is medically managed through the period of time necessary to eliminate, by metabolic or other means, the:

- Intoxicating alcohol or drug;
- Alcohol or drug-dependent factors; or
- Alcohol in combination with drugs;

as determined by a **physician**. The process must keep the physiological risk to the patient at a minimum, and take place in a facility that meets any applicable licensing standards established by the jurisdiction in which it is located.

### Directory

A listing of all **network providers** serving the class of employees to which you belong. The contractholder will give you a copy of this **directory**. **Network provider** information is also available through **Aetna's** online provider **directory**, DocFind®.

### Durable Medical and Surgical Equipment (DME)

Equipment, and the accessories needed to operate it, that is:

- Made to withstand prolonged use;
- Made for and mainly used in the treatment of an **illness or injury**;
- Suited for use in the home;
- Not normally of use to people who do not have an **illness or injury**;
- Not for use in altering air quality or temperature; and
- Not for exercise or training.

**Durable medical and surgical equipment** does not include equipment such as whirlpools, portable whirlpool pumps, sauna baths, massage devices, over bed tables, elevators, communication aids, vision aids and telephone alert systems.

# E

## E-visit

An **E-visit** is an online internet consultation between a network **physician** and an established patient about a non-emergency healthcare matter. This visit must be conducted through an **Aetna** authorized internet E-visit service vendor.

## Effective Treatment of a Mental Disorder

This is a program that:

- Is prescribed; and supervised; by a **physician**; and
- Is for a **mental disorder** that can be favorably changed.

## Emergency Care

This means the treatment given in a **hospital's** emergency room to evaluate and treat an **emergency medical condition**.

## Emergency Medical Condition

A recent and severe medical condition, including (but not limited to) severe pain, which would lead a prudent layperson possessing an average knowledge of medicine and health, to believe that his or her condition, **illness**, or **injury** is of such a nature that failure to get immediate medical care could result in:

- Placing your health in serious jeopardy; or
- Serious impairment to bodily function; or
- Serious dysfunction of a body part or organ; or
- In the case of a pregnant woman, serious jeopardy to the health of the fetus.

## Experimental or Investigational

Except as provided for under the Clinical Trials benefit provision, a drug, a device, a procedure, or treatment will be determined to be **experimental or investigational** if:

- There is not enough outcomes data available from controlled clinical trials published in the peer-reviewed literature to substantiate its safety and effectiveness for the **illness** or **injury** involved; or
- Approval required by the U. S. Food and Drug Administration (FDA) has not been granted for marketing; or
- A recognized national medical or dental society or regulatory agency has determined, in writing, that it is **experimental or investigational**, or for research purposes; or
- It is a type of drug, device, procedure or treatment that is the subject of a Phase I or Phase II clinical trial or the experimental or research arm of a Phase III clinical trial, using the definition of “phases” indicated in regulations and other official actions and publications of the FDA and Department of Health and Human Services; or
- The written protocol or protocols used by the treating facility, or the protocol or protocols of any other facility studying substantially the same:
  - drug;
  - device;
  - procedure; or
  - treatment.

It also includes the written informed consent used by:

- the treating facility; or
- by another facility studying the same:
  - drug;
  - device;

- procedure; or
- treatment.

that states that it is **experimental or investigational**, or for research purposes.

## G

### Generic Prescription Drug

A **prescription drug**, that is identified by its:

- chemical;
- proprietary; or
- non-proprietary name; and
- is accepted by the U.S. Food and Drug Administration as therapeutically the same; and
- can be replaced with drugs with the same amount of active ingredient; and
- so stated by Medispan or any other publication named by **Aetna** or consort.

## H

### Homebound

This means that you are confined to your place of residence:

- Due to an **illness** or **injury** which makes leaving the home medically contraindicated; or
- Because the act of transport would be a serious risk to your life or health.

Situations where you would not be considered **homebound** include (but are not limited to) the following:

- You do not often travel from home because of feebleness or insecurity brought on by advanced age (or otherwise); or
- You are wheelchair bound but could safely be transported via wheelchair accessible transportation.

### Home Health Care Agency

An agency that meets all of the following requirements.

- Mainly provides skilled nursing and other therapeutic services.
- Is associated with a professional group (of at least one **physician** and one **R.N.**) which makes policy.
- Has full-time supervision by a **physician** or an **R.N.**
- Keeps complete medical records on each person.
- Has an administrator.
- Meets licensing standards.

### Home Health Care Plan

This is a plan that provides for continued care and treatment of an **illness** or **injury**. The care and treatment must be:

- Prescribed in writing by the attending **physician**; and
- An alternative to a **hospital** or **skilled nursing facility stay**.

### Hospice Care

This is care given to a **terminally ill** person by or under arrangements with a **hospice care agency**. The care must be part of a **hospice care program**.

## Hospice Care Agency

An agency or organization that meets all of the following requirements:

- Has **hospice care** available 24 hours a day.
- Meets any licensing or certification standards established by the jurisdiction where it is located.
- Provides:
  - **Skilled nursing services;**
  - Medical social services; and
  - Psychological and dietary counseling.
- Provides, or arranges for, other services which include:
  - **Physician** services;
  - Physical and occupational therapy;
  - Part-time home health aide services which mainly consist of caring for **terminally ill** people; and
  - Inpatient care in a facility when needed for pain control and acute and chronic symptom management.
- Has at least the following personnel:
  - One **physician**;
  - One **R.N.**; and
  - One licensed or certified social worker employed by the agency.
- Establishes policies about how **hospice care** is provided.
- Assesses the patient's medical and social needs.
- Develops a **hospice care program** to meet those needs.
- Provides an ongoing quality assurance program. This includes reviews by **physicians**, other than those who own or direct the agency.
- Permits all area medical personnel to utilize its services for their patients.
- Keeps a medical record on each patient.
- Uses volunteers trained in providing services for non-medical needs.
- Has a full-time administrator.

## Hospice Care Program

This is a written plan of **hospice care**, which:

- Is established by and reviewed from time to time by a **physician** attending the person, and appropriate personnel of a **hospice care agency**;
- Is designed to provide palliative and supportive care to **terminally ill** persons, and supportive care to their families; and
- Includes an assessment of the person's medical and social needs; and a description of the care to be given to meet those needs.

## Hospice Facility

A facility, or distinct part of one, that meets all of the following requirements:

- Mainly provides inpatient **hospice care** to **terminally ill** persons.
- Charges patients for its services.
- Meets any licensing or certification standards established by the jurisdiction where it is located.
- Keeps a medical record on each patient.
- Provides an ongoing quality assurance program including reviews by **physicians** other than those who own or direct the facility.
- Is run by a staff of **physicians**. At least one staff **physician** must be on call at all times.
- Provides 24-hour-a-day nursing services under the direction of an **R.N.**
- Has a full-time administrator.

## Hospital

An institution that:

- Is primarily engaged in providing, on its premises, inpatient medical, surgical and diagnostic services;
- Is supervised by a staff of **physicians**;
- Provides twenty-four (24) hour-a-day **R.N.** service,
- Charges patients for its services;
- Is operating in accordance with the laws of the jurisdiction in which it is located; and
- Does not meet all of the requirements above, but does meet the requirements of the jurisdiction in which it operates for licensing as a **hospital** and is accredited as a **hospital** by the Joint Commission on the Accreditation of Healthcare Organizations.

***In no event*** does **hospital** include a convalescent nursing home or any institution or part of one which is used principally as a convalescent facility, rest facility, nursing facility, facility for the aged, extended care facility, intermediate care facility, **skilled nursing facility**, hospice, rehabilitative **hospital** or facility primarily for rehabilitative or custodial services.

## Hospitalization

A continuous confinement as an inpatient in a **hospital** for which a **room and board** charge is made.

## I

### Illness

A pathological condition of the body that presents a group of clinical signs and symptoms and laboratory findings peculiar to the findings set the condition apart as an abnormal entity differing from other normal or pathological body states.

### Infertile or Infertility

The condition of a presumably healthy covered person who is unable to conceive or produce conception after:

- *For a woman who is under 35 years of age:* 1 year or more of timed, unprotected coitus, or 12 cycles of artificial insemination; or
- *For a woman who is 35 years of age or older:* 6 months or more of timed, unprotected coitus, or 6 cycles of artificial insemination.

### Injury

An accidental bodily **injury** that is the sole and direct result of:

- An unexpected or reasonably unforeseen occurrence or event; or
- The reasonable unforeseeable consequences of a voluntary act by the person.
- An act or event must be definite as to time and place.

### Institute of Excellence (IOE)

A **hospital** or other facility that has contracted with **Aetna** to give services or supplies to an **IOE** patient in connection with specific transplants, procedures at a **negotiated charge**. A facility is an **IOE** facility only for those types of transplants, procedures for which it has signed a contract.

## J

### Jaw Joint Disorder

This is:

- A Temporomandibular Joint (TMJ) dysfunction or any alike disorder of the jaw joint; or
- A Myofacial Pain Dysfunction (MPD); or
- Any alike disorder in the relationship of the jaw joint and the related muscles and nerves.

## L

### Late Enrollee

This is an employee in an Eligible Class who requests enrollment under this Plan after the Initial Enrollment Period. In addition, this is an eligible dependent for whom the employee did not elect coverage within the Initial Enrollment Period, but for whom coverage is elected at a later time.

However, an eligible employee or dependent may not be considered a **Late Enrollee** under certain circumstances. See the *Special Enrollment Periods* section of the Booklet.

### L.P.N.

A licensed practical or vocational nurse.

## M

### Mail Order Pharmacy

An establishment where **prescription drugs** are legally given out by mail or other carrier.

### Maintenance Care

Care made up of services and supplies that:

- Are given mainly to maintain, rather than to improve, a level of physical, or mental function; and
- Give a surrounding free from exposures that can worsen the person's physical or mental condition.

### Maximum Out-of-Pocket Limit

Your plan has a **maximum out-of-pocket limit**. Your **deductibles, payment percentage, copays** and other eligible out-of-pocket expense apply to the **maximum out-of-pocket limit**. Once you satisfy the maximum amount the plan will pay 100% of **covered expenses** that apply toward the limit for the rest of the calendar year. **The maximum out-of-pocket limit** applies to both network and out-of-network out-of-pocket expenses.



## Medically Necessary or Medical Necessity

These are health care or dental services, and supplies or **prescription drugs** that a **physician**, other health care provider or **dental provider**, exercising prudent clinical judgment, would give to a patient for the purpose of:

- preventing;
- evaluating;
- diagnosing; or
- treating:
  - an **illness**;
  - an **injury**;
  - a disease; or
  - its symptoms.

The provision of the service, supply or **prescription drug** must be:

- a) In accordance with generally accepted standards of medical or dental practice;
- b) Clinically appropriate, in terms of type, frequency, extent, site and duration, and considered effective for the patient's **illness, injury** or disease; and
- c) Not mostly for the convenience of the patient, **physician**, other health care or **dental provider**; and
- d) And do not cost more than an alternative service or sequence of services at least as likely to produce the same therapeutic or diagnostic results as to the diagnosis or treatment of that patient's **illness, injury**, or disease.

For these purposes “generally accepted standards of medical or dental practice” means standards that are based on credible scientific evidence published in peer-reviewed literature. They must be generally recognized by the relevant medical or dental community. Otherwise, the standards are consistent with **physician** or dental specialty society recommendations. They must be consistent with the views of **physicians** or **dentists** practicing in relevant clinical areas and any other relevant factors.

## Mental Disorder

An **illness** commonly understood to be a **mental disorder**, whether or not it has a physiological basis, and for which treatment is generally provided by or under the direction of a **behavioral health provider** such as a **psychiatric physician**, a psychologist or a psychiatric social worker. A **mental disorder** includes; but is not limited to:

- Alcoholism and substance abuse.
- Bipolar disorder.
- Major depressive disorder.
- Obsessive compulsive disorder.
- Panic disorder.
- Pervasive developmental disorder ( including Autism).
- Psychotic depression.
- Schizophrenia.

For the purposes of benefits under this plan, **mental disorder** will include alcoholism and substance abuse only if any separate benefit for a particular type of treatment does not apply to alcoholism and substance abuse.

## Morbid Obesity

This means a **Body Mass Index** that is: greater than 40 kilograms per meter squared; or equal to or greater than 35 kilograms per meter squared with a comorbid medical condition, including: hypertension; a cardiopulmonary condition; sleep apnea; or diabetes.

# N

## Negotiated Charge

As to health expense coverage, other than Prescription Drug Expense Coverage:

The **negotiated charge** is the maximum charge a **network provider** has agreed to make as to any service or supply for the purpose of the benefits under this plan.

As to Prescription Drug Expense Coverage:

The **negotiated charge** is the amount **Aetna** has established for each **prescription drug** obtained from a **network pharmacy** under this plan. This **negotiated charge** may reflect amounts **Aetna** has agreed to pay directly to the **network pharmacy** or to a third party vendor for the **prescription drug**, and may include an additional service or risk charge set by **Aetna**.

The **negotiated charge** does not include or reflect any amount **Aetna**, an affiliate, or a third party vendor, may receive under a rebate arrangement between **Aetna**, an affiliate or a third party vendor and a drug manufacturer for any **prescription drug**, including **prescription drugs** on the **preferred drug guide**.

Based on its overall drug purchasing, **Aetna** may receive rebates from the manufacturers of **prescription drugs** and may receive or pay additional amounts from or to third parties under price guarantees. These amounts will not change the **negotiated charge** under this plan.

## Network Advanced Reproductive Technology (ART) Specialist

A specialist **physician** who has entered into a contractual agreement with **Aetna** for the provision of covered **Advanced Reproductive Technology (ART)** services.

## Network Provider

A health care provider, a **pharmacy** or **dental provider** who has contracted to furnish services or supplies for this plan; but only if the provider is, with **Aetna's** consent, included in the **directory** as a **network provider** for:

- The service or supply involved; and
- The class of employees to which you belong.

## Network Service(s) or Supply(ies)

Health care service or supply that is:

- Furnished by a **network provider**; or
- Furnished or arranged by your **PCP**.

## Night Care Treatment

A **partial confinement treatment** program provided when you need to be confined during the night. A room charge is made by the **hospital**, **psychiatric hospital** or **residential treatment facility**. Such treatment must be available at least:

- 8 hours in a row a night; and
- 5 nights a week.

## Non-Occupational Illness

A **non-occupational illness** is an **illness** that does not:

- Arise out of (or in the course of) any work for pay or profit; or
- Result in any way from an **illness** that does.

An **illness** will be deemed to be non-occupational regardless of cause if proof is furnished that the person:

- Is covered under any type of workers' compensation law; and
- Is not covered for that **illness** under such law.

## Non-Occupational Injury

A **non-occupational injury** is an accidental bodily **injury** that does not:

- Arise out of (or in the course of) any work for pay or profit; or
- Result in any way from an **injury** which does.

## Non-Preferred Drug (Non-Formulary)

A **prescription drug** that is not listed in the **preferred drug guide**. This includes **prescription drugs** on the **preferred drug guide exclusions list** that are approved by medical exception.

## Non-Specialist

A **physician** who is not a **specialist**.

## Non-Urgent Admission

An inpatient admission that is not an **emergency admission** or an **urgent admission**.

# O

## Occupational Injury or Occupational Illness

An **injury** or **illness** that:

- Arises out of (or in the course of) any activity in connection with employment or self-employment whether or not on a full time basis; or
- Results in any way from an **injury** or **illness** that does.

## Occurrence

This means a period of disease or **injury**. An **occurrence** ends when 60 consecutive days have passed during which the covered person:

- Receives no medical treatment; services; or supplies; for a disease or **injury**; and
- Neither takes any medication, nor has any medication prescribed, for a disease or **injury**.

## Orthodontic Treatment

This is any:

- Medical service or supply; or
- Dental service or supply;

furnished to prevent or to diagnose or to correct a misalignment:

- Of the teeth; or
- Of the bite; or
- Of the jaws or jaw joint relationship;

whether or not for the purpose of relieving pain.

The following are not considered **orthodontic treatment**:

- The installation of a space maintainer; or
- A surgical procedure to correct malocclusion.

### **Out-of-Network Service(s) and Supply(ies)**

Health care service or supply that is:

- Furnished by an **out-of network provider**; or
- Not furnished or arranged by your **PCP**.

### **Out-of-Network Provider**

A health care provider or **pharmacy** who has not contracted with **Aetna**, an affiliate, or a third party vendor, to furnish services or supplies for this plan.

## **P**

### **Partial Confinement Treatment**

A plan of medical, psychiatric, nursing, counseling, or therapeutic services to treat alcoholism, substance abuse, or **mental disorders**. The plan must meet these tests:

- It is carried out in a **hospital; psychiatric hospital or residential treatment facility**; on less than a full-time inpatient basis.
- It is in accord with accepted medical practice for the condition of the person.
- It does not require full-time confinement.
- It is supervised by a **psychiatric physician** who weekly reviews and evaluates its effect.
- **Day care treatment** and **night care treatment** are considered **partial confinement treatment**.

### **Payment Percentage**

**Payment percentage** is both the percentage of **covered expenses** that the plan pays, and the percentage of **covered expenses** that you pay. The percentage that the plan pays is referred to as the “plan **payment percentage**,” and varies by the type of expense. Please refer to the *Schedule of Benefits* for specific information on **payment percentage** amounts.

### **Pharmacy**

An establishment where **prescription drugs** are legally dispensed. **Pharmacy** includes a retail **pharmacy**, **mail order pharmacy** and **specialty pharmacy network pharmacy**.

## Physician

A duly licensed member of a medical profession who:

- Has an M.D. or D.O. degree;
- Is properly licensed or certified to provide medical care under the laws of the jurisdiction where the individual practices; and
- Provides medical services which are within the scope of his or her license or certificate.

This also includes a health professional who:

- Is properly licensed or certified to provide medical care under the laws of the jurisdiction where he or she practices;
- Provides medical services which are within the scope of his or her license or certificate;
- Under applicable insurance law is considered a "physician" for purposes of this coverage;
- Has the medical training and clinical expertise suitable to treat your condition;
- Specializes in psychiatry, if your **illness** or **injury** is caused, to any extent, by alcohol abuse, substance abuse or a mental disorder; and
- A physician is not you or related to you.

## Precertification or Precertify

A process where **Aetna** is contacted before certain services are provided, such as **hospitalization** or outpatient surgery, or **prescription drugs** are prescribed to determine whether the services being recommended or the drugs prescribed are considered **covered expenses** under the plan. It is not a guarantee that benefits will be payable.

## Preferred Drug Guide

A listing of **prescription drugs** established by **Aetna** or an affiliate, which includes both **brand name prescription drugs** and **generic prescription drugs**. This list is subject to periodic review and modification by **Aetna** or an affiliate. A copy of the **preferred drug guide** will be available upon your request or may be accessed on the **Aetna** website at [www.Aetna.com/formulary](http://www.Aetna.com/formulary).

## Preferred Drug Guide Exclusions List

A list of **prescription drugs** in the **preferred drug guide** that are identified as excluded under the plan. This list is subject to periodic review and modification by **Aetna**.

## Preferred Network Pharmacy

A **network retail pharmacy** that has contracted with **Aetna**, an affiliate, or a third party vendor, to provide outpatient **prescription drugs** that we have identified as a **preferred network pharmacy**.

## Prescriber

Any **physician** or **dentist**, acting within the scope of his or her license, who has the legal authority to write an order for a **prescription drug**.

## Prescription

An order for the dispensing of a **prescription drug** by a **prescriber**. If it is an oral order, it must be promptly put in writing by the pharmacy.

## Prescription Drug

A drug, biological, or compounded **prescription** which, by State and Federal Law, may be dispensed only by **prescription** and which is required to be labeled "Caution: Federal Law prohibits dispensing without prescription." This includes:

- An injectable drug prescribed to be self-administered or administered by any other person except one who is acting within his or her capacity as a paid healthcare professional. Covered injectable drugs include injectable insulin.

## Primary Care Physician (PCP)

This is the **network provider** who:

- Is selected by a person from the list of **primary care physicians** in the **directory**;
- Supervises, coordinates and provides initial care and basic medical services to a person as a general or family care practitioner, or in some cases, as an internist or a pediatrician; and
- Is shown on **Aetna's** records as the person's **PCP**.

## Psychiatric Hospital

This is an institution that meets all of the following requirements.

- Mainly provides a program for the diagnosis, evaluation, and treatment of alcoholism, substance abuse or **mental disorders**.
- Is not mainly a school or a custodial, recreational or training institution.
- Provides infirmity-level medical services. Also, it provides, or arranges with a **hospital** in the area for, any other medical service that may be required.
- Is supervised full-time by a **psychiatric physician** who is responsible for patient care and is there regularly.
- Is staffed by **psychiatric physicians** involved in care and treatment.
- Has a **psychiatric physician** present during the whole treatment day.
- Provides, at all times, **psychiatric** social work and nursing services.
- Provides, at all times, **skilled nursing services** by licensed nurses who are supervised by a full-time **R.N.**
- Prepares and maintains a written plan of treatment for each patient based on medical, psychological and social needs. The plan must be supervised by a **psychiatric physician**.
- Makes charges.
- Meets licensing standards.

## Psychiatric Physician

This is a **physician** who:

- Specializes in psychiatry; or
- Has the training or experience to do the required evaluation and treatment of alcoholism, substance abuse or **mental disorders**.

## R

## Recognized Charge

The **covered expense** is only that part of a charge which is the **recognized charge**.

As to medical, vision and hearing expenses, the **recognized charge** for each service or supply is the lesser of:

- What the provider bills or submits for that service or supply; and
- For professional services and other services or supplies not mentioned below:
  - the 80th percentile of the Prevailing Charge Rate;
 for the Geographic Area where the service is furnished.

As to **prescription drug** expenses, the **recognized charge** for each service or supply is the lesser of:

- What the provider bills or submits for that service or supply; and
- 110% of the **Average Wholesale Price (AWP)** or other similar resource. **Average Wholesale Price (AWP)** is the current average wholesale price of a **prescription drug** listed in the Medi-Span weekly price updates (or any other similar publication chosen by **Aetna**).

If **Aetna** has an agreement with a provider (directly, or indirectly through a third party) which sets the rate that **Aetna** will pay for a service or supply, then the **recognized charge** is the rate established in such agreement.

**Aetna** may also reduce the **recognized charge** by applying **Aetna** Reimbursement Policies. **Aetna** Reimbursement Policies address the appropriate billing of services, taking into account factors that are relevant to the cost of the service such as:

- the duration and complexity of a service;
- whether multiple procedures are billed at the same time, but no additional overhead is required;
- whether an assistant surgeon is involved and necessary for the service;
- if follow up care is included;
- whether there are any other characteristics that may modify or make a particular service unique; and
- when a charge includes more than one claim line, whether any services described by a claim line are part of or incidental to the primary service provided.

**Aetna** Reimbursement Policies are based on **Aetna's** review of: the policies developed for Medicare; the generally accepted standards of medical and dental practice, which are based on credible scientific evidence published in peer-reviewed literature generally recognized by the relevant medical or dental community or which is otherwise consistent with **physician** or dental specialty society recommendations; and the views of **physicians** and dentists practicing in the relevant clinical areas. **Aetna** uses a commercial software package to administer some of these policies.

As used above, Geographic Area and Prevailing Charge Rates are defined as follows:

- **Geographic Area:** This means an expense area grouping defined by the first three digits of the U.S. Postal Service zip codes. If the volume of charges in a single three digit zip code is sufficient to produce a statistically valid sample, an expense area is made up of a single three digit zip code. If the volume of charges is not sufficient to produce a statistically valid sample, two or more three digit zip codes are grouped to produce a statistically valid sample. When it is necessary to group three digit zip codes, the grouping never crosses state lines.
- **Prevailing Charge Rates:** These are rates reported by FAIR Health, a nonprofit company, in their database. FAIR Health reviews and, if necessary, changes these rates periodically. **Aetna** updates its systems with these changes within 180 days after receiving them from FAIR Health.

#### **Important Note**

**Aetna** periodically updates its systems with changes made to the Prevailing Charge Rates.

What this means to you is that the **recognized charge** is based on the version of the rates that is in use by **Aetna** on the date that the service or supply was provided.

### Additional Information

**Aetna's** website [aetna.com](http://aetna.com) may contain additional information which may help you determine the cost of a service or supply. Log on to **Aetna** Navigator to access the "Estimate the Cost of Care" feature. Within this feature, view our "Cost of Care" and "Member Payment Estimator" tools, or contact our Customer Service Department for assistance.

## Rehabilitation Facility

A facility, or a distinct part of a facility which provides **rehabilitative services**, meets any licensing or certification standards established by the jurisdiction where it is located, and makes charges for its services.

## Rehabilitative Services

The combined and coordinated use of medical, social, educational and vocational measures for training or retraining if you are disabled by **illness** or **injury**.

## Residential Treatment Facility (Mental Disorders)

This is an institution that meets all of the following requirements:

- Is accredited by one of the following agencies, commissions or committees for the services being provided: The Joint Commission (TJC), Committee on Accreditation of Rehabilitation Facilities (CARF), American Osteopathic Association's Healthcare Facilities Accreditation Program (HFAP) or the Council on Accreditation (COA); or is credentialed by **Aetna**;
- Meets all applicable licensing standards established by the jurisdiction in which it is located;
- Performs a comprehensive patient assessment preferably before admission, but at least upon admission;
- Creates individualized active treatment plans directed toward the alleviation of the impairment that caused the admission;
- Has the ability to involve family/support systems in the therapeutic process;
- Has the level of skilled intervention and provision of care must be consistent with the patient's **illness** and risk;
- Provides access to psychiatric care by a **psychiatrist** as necessary for the provision of such care;
- Provides treatment services that are managed by a **behavioral health provider** who functions under the direction/supervision of a medical director; and
- Is not a wilderness treatment program (whether or not the program is part of a licensed **residential treatment facility**, or otherwise licensed institution), educational services, schooling or any such related or similar program, including therapeutic programs within a school setting.

In addition to the above requirements, for Mental Health Residential Treatment Programs:

- A **behavioral health provider** must be actively on duty 24 hours per day for 7 days a week;
- The patient is treated by a **psychiatrist** at least once per week; and
- The medical director must be a **psychiatrist**.

## Residential Treatment Facility (Substance Abuse)

This is an institution that meets all of the following requirements:

- Is accredited by one of the following agencies, commissions or committees for the services being provided: The Joint Commission (TJC), Committee on Accreditation of Rehabilitation Facilities (CARF), American Osteopathic Association's Healthcare Facilities Accreditation Program (HFAP), or the Council on Accreditation (COA); or is credentialed by **Aetna**;
- Meets all applicable licensing standards established by the jurisdiction in which it is located;
- Performs a comprehensive patient assessment preferably before admission, but at least upon admission;
- Creates individualized active treatment plans directed toward the alleviation of the impairment that caused the admission;
- Has the ability to involve family and/or support systems in the therapeutic process;
- Has the level of skilled intervention and provision of care that is consistent with the patient's **illness** and risk;



- Provides access to psychiatric care by a **psychiatrist** as necessary for the provision of such care;
- Provides treatment services that are managed by a **behavioral health provider** who functions under the direction/supervision of a medical director; and
- Is not a wilderness treatment program (whether or not the program is part of a licensed **residential treatment facility**, or otherwise licensed institution), educational services, schooling or any such related or similar program, including therapeutic programs within a school setting.

In addition to the above requirements, for Chemical Dependence Residential Treatment Programs:

- Is a **behavioral health provider** or an appropriately state certified professional (for example, CADC, CAC);
- Is actively on duty during the day and evening therapeutic programming; and
- The medical director must be a **physician** who is an addiction **specialist**.

In addition to the above requirements, for Chemical Dependence Detoxification Programs within a residential setting:

- An **R.N.** is onsite 24 hours per day for 7 days a week; and
- The care must be provided under the direct supervision of a **physician**.

## **R.N.**

A registered nurse.

## **Room and Board**

Charges made by an institution for **room and board** and other **medically necessary** services and supplies. The charges must be regularly made at a daily or weekly rate.

## **S**

### **Self-injectable Drug(s)**

**Prescription drugs** that are intended to be self-administered by injection to a specific part of the body to treat medical conditions.

### **Semi-Private Room Rate**

The **room and board** charge that an institution applies to the most beds in its semi-private rooms with 2 or more beds. If there are no such rooms, **Aetna** will figure the rate based on the rate most commonly charged by similar institutions in the same geographic area.

### **Service Area**

This is the geographic area, as determined by **Aetna**, in which **network providers** for this plan are located.

### **Skilled Nursing Facility**

An institution that meets all of the following requirements:

- It is licensed to provide, and does provide, the following on an inpatient basis for persons convalescing from **illness** or **injury**:
  - Professional nursing care by an **R.N.**, or by a **L.P.N.** directed by a full-time **R.N.**; and
  - Physical restoration services to help patients to meet a goal of self-care in daily living activities.
- Provides 24 hour a day nursing care by licensed nurses directed by a full-time **R.N.**
- Is supervised full-time by a **physician** or an **R.N.**
- Keeps a complete medical record on each patient.
- Has a utilization review plan.

- Is not mainly a place for rest, for the aged, for drug addicts, for alcoholics, for mental retardates, for custodial or educational care, or for care of **mental disorders**.
- Charges patients for its services.
- An institution or a distinct part of an institution that meets all of the following requirements:
  - It is licensed or approved under state or local law.
  - Is primarily engaged in providing skilled nursing care and related services for residents who require medical or nursing care, or rehabilitation services for the rehabilitation of injured, disabled, or sick persons.
- Qualifies as a **skilled nursing facility** under Medicare or as an institution accredited by:
  - The Joint Commission on Accreditation of Health Care Organizations;
  - The Bureau of **Hospitals** of the American Osteopathic Association; or
  - The Commission on the Accreditation of Rehabilitative Facilities

**Skilled nursing facilities** also include rehabilitation **hospitals** (all levels of care, e.g. acute) and portions of a **hospital** designated for skilled or **rehabilitation services**.

**Skilled nursing facility** does not include:

- Institutions which provide only:
  - Minimal care;
  - Custodial care services;
  - Ambulatory; or
  - Part-time care services.
- Institutions which primarily provide for the care and treatment of alcoholism, **substance abuse** or **mental disorders**.

## Skilled Nursing Services

Services that meet all of the following requirements:

- The services require medical or paramedical training.
- The services are rendered by an **R.N.** or **L.P.N.** within the scope of his or her license.
- The services are not custodial.

## Specialist

A **physician** who practices in any generally accepted medical or surgical sub-specialty.

## Specialty Care

Health care services or supplies that require the services of a **specialist**.

## Specialty Care Drugs

**Injectable**, infusion and oral **prescription drugs** that are prescribed to address complex, chronic diseases with associated co-morbidities such as cancer, rheumatoid arthritis, hemophilia, multiple sclerosis.

You can access the list of these **specialty care prescription drugs** by calling the toll-free number on your Member ID card or by logging on to your Aetna Navigator® secure member website at [www.aetna.com](http://www.aetna.com)

## Specialty Pharmacy Network

A network of pharmacies designated to fill **specialty care drugs**.

## Stay

A full-time inpatient confinement for which a **room and board** charge is made.

## Step Therapy

A form of **precertification** under which certain **prescription drugs** will be excluded from coverage, unless a first-line therapy drug(s) is used first by you. The list of step-therapy drugs is subject to change by **Aetna** or an affiliate. An updated copy of the list of drugs subject to **step therapy** shall be available upon request by you or may be accessed on the **Aetna** website at [www.Aetna.com/formulary](http://www.Aetna.com/formulary).

## Substance Abuse

This is a physical or psychological dependency, or both, on a controlled substance or alcohol agent (These are defined on Axis I in the Diagnostic and Statistical Manual of **Mental Disorders** (DSM) published by the American Psychiatric Association which is current as of the date services are rendered to you or your covered dependents.) This term does not include conditions not attributable to a **mental disorder** that are a focus of attention or treatment (the V codes on Axis I of DSM); an addiction to nicotine products, food or caffeine intoxication.

## Surgery Center

A freestanding ambulatory surgical facility that meets all of the following requirements:

- Meets licensing standards.
- Is set up, equipped and run to provide general surgery.
- Charges for its services.
- Is directed by a staff of **physicians**. At least one of them must be on the premises when surgery is performed and during the recovery period.
- Has at least one certified anesthesiologist at the site when surgery requiring general or spinal anesthesia is performed and during the recovery period.
- Extends surgical staff privileges to:
  - **Physicians** who practice surgery in an area **hospital**; and
  - **Dentists** who perform oral surgery.
- Has at least 2 operating rooms and one recovery room.
- Provides, or arranges with a medical facility in the area for, diagnostic x-ray and lab services needed in connection with surgery.
- Does not have a place for patients to **stay** overnight.
- Provides, in the operating and recovery rooms, full-time **skilled nursing services** directed by an **R.N.**
- Is equipped and has trained staff to handle **emergency medical conditions**.

Must have all of the following:

- A **physician** trained in cardiopulmonary resuscitation; and
- A defibrillator; and
- A tracheotomy set; and
- A blood volume expander.
- Has a written agreement with a **hospital** in the area for immediate emergency transfer of patients.
- Written procedures for such a transfer must be displayed and the staff must be aware of them.
- Provides an ongoing quality assurance program. The program must include reviews by **physicians** who do not own or direct the facility.
- Keeps a medical record on each patient.

## T

### Terminally Ill (Hospice Care)

**Terminally ill** means a medical prognosis of 12 months or less to live.

## Therapeutic Drug Class

A group of drugs or medications that have a similar or identical mode of action or exhibit similar or identical outcomes for the treatment of a disease or **injury**.

## U

### Urgent Admission

A **hospital** admission by a **physician** due to:

- The onset of or change in an **illness**; or
- The diagnosis of an **illness**; or
- An **injury**.
- The condition, while not needing an **emergency admission**, is severe enough to require confinement as an inpatient in a **hospital** within 2 weeks from the date the need for the confinement becomes apparent.

### Urgent Care Facility

A facility licensed as a freestanding medical facility by applicable state and federal laws to treat an **urgent condition**.

### Urgent Care Provider

This is:

- A freestanding medical facility that meets all of the following requirements.
  - Provides unscheduled medical services to treat an **urgent condition** if the person's **physician** is not reasonably available.
  - Routinely provides ongoing unscheduled medical services for more than 8 consecutive hours.
  - Charges for its services and supplies.
  - Is licensed and certified as required by any state or federal law or regulation.
  - Keeps a medical record on each patient.
  - Provides an ongoing quality assurance program. This includes reviews by **physicians** other than those who own or direct the facility.
  - Is run by a staff of **physicians**. At least one **physician** must be on call at all times.
  - Has a full-time administrator who is a licensed **physician**.
- A **physician's** office, but only one that:
  - Has contracted with **Aetna** to provide urgent care; and
  - Is, with **Aetna's** consent, included in the **directory** as a network **urgent care provider**.

It is not the emergency room or outpatient department of a **hospital**.

### Urgent Condition

This means a sudden **illness**; **injury**; or condition; that:

- Is severe enough to require prompt medical attention to avoid serious deterioration of your health;
- Includes a condition which would subject you to severe pain that could not be adequately managed without urgent care or treatment;
- Does not require the level of care provided in the emergency room of a hospital; and
- Requires immediate outpatient medical care that cannot be postponed until your physician becomes reasonably available.

# W

## Walk-in Clinic

**Walk-in Clinics** are free-standing health care facilities. They are an alternative to a **physician's** office visit for treatment of:

- Unscheduled, non-emergency **illnesses** and **injuries**;
- The administration of certain immunizations; and
- Individual screening and counseling services.

It is not an alternative for emergency room services or the ongoing care provided by a **physician**.

Neither:

- An emergency room; nor
- The outpatient department of a **hospital**;

shall be considered a **Walk-in Clinic**.

# IMPORTANT HEALTH CARE REFORM NOTICES

## CHOICE OF PROVIDER

If your Aetna plan generally requires or allows the designation of a primary care provider, you have the right to designate any primary care provider who participates in our network and who is available to accept you or your family members. If the plan or health insurance coverage designates a primary care provider automatically, then until you make this designation, Aetna designates one for you. For information on how to select a primary care provider, and for a list of the participating primary care providers, contact your Employer or, if you are a current member, your Aetna contact number on the back of your ID card.

If your Aetna plan allows for the designation of a primary care provider for a child, you may designate a pediatrician as the primary care provider.

If your Aetna plan provides coverage for obstetric or gynecological care and requires the designation of a primary care provider then you do not need prior authorization from Aetna or from any other person (including a primary care provider) in order to obtain access to obstetrical or gynecological care from a health care professional in our network who specializes in obstetrics or gynecology. The health care professional, however, may be required to comply with certain procedures, including obtaining prior authorization for certain services, following a pre-approved treatment plan, or procedures for making referrals. For a list of participating health care professionals who specialize in obstetrics or gynecology, contact your Employer or, if you are a current member, your Aetna contact number on the back of your ID card.

## Statement of Rights under the Newborns' and Mothers' Health Protection Act

Under federal law, group health plans and health insurance issuers offering group health insurance coverage generally may not restrict benefits for any hospital length of stay in connection with childbirth for the mother or newborn child to less than 48 hours following a vaginal delivery, or less than 96 hours following a delivery by cesarean section. However, the plan or issuer may pay for a shorter stay if the attending provider (e.g., your physician, nurse midwife, or physician assistant), after consultation with the mother, discharges the mother or newborn earlier.

Also, under federal law, plans and issuers may not set the level of benefits or out-of-pocket costs so that any later portion of the 48-hour (or 96-hour) stay is treated in a manner less favorable to the mother or newborn than any earlier portion of the stay.

In addition, a plan or issuer may not, under federal law, require that you, your physician, or other health care provider obtain authorization for prescribing a length of stay of up to 48 hours (or 96 hours). However, you may be required to obtain precertification for any days of confinement that exceed 48 hours (or 96 hours). For information on precertification, contact your plan administrator.

## Notice Regarding Women's Health and Cancer Rights Act

Under this health plan, as required by the Women's Health and Cancer Rights Act of 1998, coverage will be provided to a person who is receiving benefits in connection with a mastectomy and who elects breast reconstruction in connection with the mastectomy for:

- (1) all stages of reconstruction of the breast on which a mastectomy has been performed;
- (2) surgery and reconstruction of the other breast to produce a symmetrical appearance;
- (3) prostheses; and
- (4) treatment of physical complications of all stages of mastectomy, including lymphedemas.

This coverage will be provided in consultation with the attending physician and the patient, and will be provided in accordance with the plan design, limitations, copays, deductibles, and referral requirements, if any, as outlined in your plan documents.

If you have any questions about our coverage of mastectomies and reconstructive surgery, please contact the Member Services number on your ID card.

For more information, you can visit this U.S. Department of Health and Human Services website, <http://www.cms.gov/home/regsguidance.asp>, and this U.S. Department of Labor website, [http://www.dol.gov/ebsa/consumer\\_info\\_health.html](http://www.dol.gov/ebsa/consumer_info_health.html).

**Continuation of Coverage During an Approved Leave of Absence Granted to Comply With Federal Law**

This continuation of coverage section applies only for the period of any approved family or medical leave (approved FMLA leave) required by Family and Medical Leave Act of 1993 (FMLA). If your Employer grants you an approved FMLA leave for a period in excess of the period required by FMLA, any continuation of coverage during that excess period will be determined by your Employer.

If your Employer grants you an approved FMLA leave in accordance with FMLA, you may, during the continuance of such approved FMLA leave, continue Health Expense Benefits for you and your eligible dependents.

At the time you request the leave, you must agree to make any contributions required by your Employer to continue coverage.

If any coverage your Employer allows you to continue has reduction rules applicable by reason of age or retirement, the coverage will be subject to such rules while you are on FMLA leave.

Coverage will not be continued beyond the first to occur of:

- The date you are required to make any contribution and you fail to do so.
- The date your Employer determines your approved FMLA leave is terminated.
- The date the coverage involved discontinues as to your eligible class. However, coverage for health expenses may be available to you under another plan sponsored by your Employer.

Any coverage being continued for a dependent will not be continued beyond the date it would otherwise terminate.

If Health Expense Benefits terminate because your approved FMLA leave is deemed terminated by your Employer, you may, on the date of such termination, be eligible for Continuation Under Federal Law on the same terms as though your employment terminated, other than for gross misconduct, on such date. If this Plan provides any other continuation of coverage (for example, upon termination of employment, death, divorce or ceasing to be a defined dependent), you (or your eligible dependents) may be eligible for such continuation on the date your Employer determines your approved FMLA leave is terminated or the date of the event for which the continuation is available.

If you acquire a new dependent while your coverage is continued during an approved FMLA leave, the dependent will be eligible for the continued coverage on the same terms as would be applicable if you were actively at work, not on an approved FMLA leave.

If you return to work for your Employer following the date your Employer determines the approved FMLA leave is terminated, your coverage under this Plan will be in force as though you had continued in active employment rather than going on an approved FMLA leave provided you make request for such coverage within 31 days of the date your Employer determines the approved FMLA leave to be terminated. If you do not make such request within 31 days, coverage will again be effective under this Plan only if and when this Plan gives its written consent.

If any coverage being continued terminates because your Employer determines the approved FMLA leave is terminated, any Conversion Privilege will be available on the same terms as though your employment had terminated on the date your Employer determines the approved FMLA leave is terminated.



Williamson County, Texas  
**WILLIAMSON COUNTY BENEFITS FUND**  
**Profit & Loss**

October 2011 through September 2012  
Wilco Claims Expense - FY 2012

Active & COBRA are combined.

|                                      | <u>Oct 11</u>    | <u>Nov 11</u>    | <u>Dec 11</u>    | <u>Jan 12</u>    |
|--------------------------------------|------------------|------------------|------------------|------------------|
| <b>Income</b>                        |                  |                  |                  |                  |
| <b>Expense</b>                       |                  |                  |                  |                  |
| 004038 Retiree Vision Claims         | 847.25           | 2,154.40         | 1,237.00         | 1,440.00         |
| 004039 Retiree Dental                |                  |                  |                  |                  |
| 004039 Retiree Dental High           | <u>3,480.10</u>  | <u>2,238.80</u>  | <u>3,100.25</u>  | <u>2,833.60</u>  |
| Total 004039 Retiree Dental          | 3,480.10         | 2,238.80         | 3,100.25         | 2,833.60         |
| 004040 - Retiree Claims              |                  |                  |                  |                  |
| 004040 Retiree Claims- Core          | 24,681.94        | 30,353.82        | 73,529.77        | 16,283.33        |
| 004040 Retiree Claims- Ded           | 21,060.77        | 8,437.40         | 5,483.23         | 57,388.53        |
| 004040 Retiree Claims- EPO           | <u>4,544.40</u>  | <u>2,277.21</u>  | <u>1,616.79</u>  | <u>6,955.33</u>  |
| Total 004040 - Retiree Claims        | 50,287.11        | 41,068.43        | 80,629.79        | 80,627.19        |
| 004041 - Retiree Rx Claims Exp       |                  |                  |                  |                  |
| 004041 Retiree Rx- Core              | 12,372.36        | 7,373.59         | 5,288.55         | 14,334.28        |
| 004041 Retiree Rx- Ded               | 5,420.40         | 7,014.48         | 5,736.96         | 9,261.75         |
| 004041 Retiree Rx- EPO               | <u>6,441.90</u>  | <u>4,987.85</u>  | <u>4,867.82</u>  | <u>5,716.20</u>  |
| Total 004041 - Retiree Rx Claims Exp | 24,234.66        | 19,375.92        | 15,893.33        | 29,312.23        |
| 004048 Vision Claim                  | 19,615.98        | 30,495.64        | 36,412.41        | 24,566.78        |
| 004049 Dental Claims Paid            |                  |                  |                  |                  |
| 004049 Dental Claims Paid - Hi       | 50,985.90        | 70,733.94        | 69,098.92        | 69,332.71        |
| 004049 Dental Claims Paid - Lo       | <u>6,489.60</u>  | <u>12,075.40</u> | <u>6,703.10</u>  | <u>7,543.80</u>  |
| Total 004049 Dental Claims Paid      | 57,475.50        | 82,809.34        | 75,802.02        | 76,876.51        |
| 004050 Med Claims Paid               |                  |                  |                  |                  |
| 004050 Med Claims Paid- Core         | 189,498.03       | 207,398.32       | 209,262.32       | 300,136.44       |
| 004050 Med Claims Paid- Ded          | 360,704.52       | 303,833.44       | 299,386.69       | 430,840.34       |
| 004050 Med Claims Paid- EPO          | 121,163.74       | 170,335.52       | 237,539.44       | 87,174.96        |
| 004050 Med Claims Paid - Other       | <u>0.00</u>      | <u>0.00</u>      | <u>0.00</u>      | <u>0.00</u>      |
| Total 004050 Med Claims Paid         | 671,366.29       | 681,567.28       | 746,188.45       | 818,151.74       |
| 004051 Prescrip Drugs                |                  |                  |                  |                  |
| 004051 Prescrip Drugs- Core          | 64,486.46        | 56,501.13        | 58,278.36        | 100,908.49       |
| 004051 Prescrip Drugs- Ded           | 71,601.47        | 70,308.45        | 73,254.96        | 96,339.78        |
| 004051 Prescrip Drugs- EPO           | <u>40,839.38</u> | <u>36,512.60</u> | <u>33,013.93</u> | <u>53,529.58</u> |
| Total 004051 Prescrip Drugs          | 176,927.31       | 163,322.18       | 164,547.25       | 250,777.85       |

Williamson County, Texas  
**WILLIAMSON COUNTY BENEFITS FUND**  
**Profit & Loss**

October 2011 through September 2012  
Wilco Claims Expense - FY 2012 Source: Quick Books, Memorized Reports, "Profit and Lo  
Active & COBRA are combined.

|                                      | <u>Feb 12</u>    | <u>Mar 12</u>    | <u>Apr 12</u>     | <u>May 12</u>    |
|--------------------------------------|------------------|------------------|-------------------|------------------|
| <b>Income</b>                        |                  |                  |                   |                  |
| <b>Expense</b>                       |                  |                  |                   |                  |
| 004038 Retiree Vision Claims         | 528.00           | 945.00           | 300.00            | 300.00           |
| 004039 Retiree Dental                |                  |                  |                   |                  |
| 004039 Retiree Dental High           | <u>1,352.25</u>  | <u>5,088.95</u>  | <u>3,679.66</u>   | <u>3,091.06</u>  |
| Total 004039 Retiree Dental          | 1,352.25         | 5,088.95         | 3,679.66          | 3,091.06         |
| 004040 - Retiree Claims              |                  |                  |                   |                  |
| 004040 Retiree Claims- Core          | 20,915.02        | 13,476.26        | 50,945.25         | 88,576.28        |
| 004040 Retiree Claims- Ded           | 1,973.58         | 35,938.01        | 41,985.91         | 36,230.19        |
| 004040 Retiree Claims- EPO           | <u>49,615.93</u> | <u>22,858.37</u> | <u>-30,505.65</u> | <u>1,175.59</u>  |
| Total 004040 - Retiree Claims        | 72,504.53        | 72,272.64        | 62,425.51         | 125,982.06       |
| 004041 - Retiree Rx Claims Exp       |                  |                  |                   |                  |
| 004041 Retiree Rx- Core              | 10,214.23        | 10,266.84        | 9,854.25          | 12,623.52        |
| 004041 Retiree Rx- Ded               | 6,347.09         | 5,182.65         | 7,018.90          | 5,223.38         |
| 004041 Retiree Rx- EPO               | <u>5,327.52</u>  | <u>5,073.37</u>  | <u>4,836.05</u>   | <u>3,983.01</u>  |
| Total 004041 - Retiree Rx Claims Exp | 21,888.84        | 20,522.86        | 21,709.20         | 21,829.91        |
| 004048 Vision Claim                  | 21,393.91        | 25,131.83        | 16,108.01         | 17,960.13        |
| 004049 Dental Claims Paid            |                  |                  |                   |                  |
| 004049 Dental Claims Paid - Hi       | 55,931.89        | 91,812.56        | 63,016.82         | 59,723.09        |
| 004049 Dental Claims Paid - Lo       | <u>6,279.70</u>  | <u>12,350.28</u> | <u>9,150.40</u>   | <u>7,384.10</u>  |
| Total 004049 Dental Claims Paid      | 62,211.59        | 104,162.84       | 72,167.22         | 67,107.19        |
| 004050 Med Claims Paid               |                  |                  |                   |                  |
| 004050 Med Claims Paid- Core         | 359,814.67       | 337,563.04       | 351,235.95        | 629,365.23       |
| 004050 Med Claims Paid- Ded          | 402,024.39       | 306,479.94       | 222,689.21        | 279,450.67       |
| 004050 Med Claims Paid- EPO          | 82,906.70        | 291,584.77       | 95,472.70         | 77,680.38        |
| 004050 Med Claims Paid - Other       | <u>0.00</u>      | <u>0.00</u>      | <u>0.00</u>       | <u>0.00</u>      |
| Total 004050 Med Claims Paid         | 844,745.76       | 935,627.75       | 669,397.86        | 986,496.28       |
| 004051 Prescrip Drugs                |                  |                  |                   |                  |
| 004051 Prescrip Drugs- Core          | 76,811.77        | 79,515.52        | 72,403.18         | 86,909.04        |
| 004051 Prescrip Drugs- Ded           | 73,916.14        | 88,755.22        | 76,088.20         | 74,928.81        |
| 004051 Prescrip Drugs- EPO           | <u>26,757.22</u> | <u>38,329.77</u> | <u>31,428.88</u>  | <u>31,430.45</u> |
| Total 004051 Prescrip Drugs          | 177,485.13       | 206,600.51       | 179,920.26        | 193,268.30       |

Williamson County, Texas  
**WILLIAMSON COUNTY BENEFITS FUND**  
**Profit & Loss**

October 2011 through September 2012  
**Wilco Claims Expense - FY 2012 ss FY by Month**  
Active & COBRA are combined.

|                                             | <u>Jun 12</u>     | <u>Jul 12</u>     | <u>Aug 12</u>     | <u>Sep 12</u>     |
|---------------------------------------------|-------------------|-------------------|-------------------|-------------------|
| <b>Income</b>                               |                   |                   |                   |                   |
| <b>Expense</b>                              |                   |                   |                   |                   |
| 004038 Retiree Vision Claims                | 738.00            | 916.00            | 1,542.00          | 1,784.95          |
| 004039 Retiree Dental                       |                   |                   |                   |                   |
| 004039 Retiree Dental High                  | 3,654.66          | 1,127.16          | 3,651.06          | 2,873.06          |
| <b>Total 004039 Retiree Dental</b>          | <b>3,654.66</b>   | <b>1,127.16</b>   | <b>3,651.06</b>   | <b>2,873.06</b>   |
| 004040 - Retiree Claims                     |                   |                   |                   |                   |
| 004040 Retiree Claims- Core                 | 21,958.16         | 57,426.81         | 85,183.98         | 71,130.40         |
| 004040 Retiree Claims- Ded                  | 15,916.02         | 7,711.95          | 19,350.78         | 10,260.08         |
| 004040 Retiree Claims- EPO                  | 4,750.73          | 1,309.41          | 104.40            | 996.44            |
| <b>Total 004040 - Retiree Claims</b>        | <b>42,624.91</b>  | <b>66,448.17</b>  | <b>104,639.16</b> | <b>82,386.92</b>  |
| 004041 - Retiree Rx Claims Exp              |                   |                   |                   |                   |
| 004041 Retiree Rx- Core                     | 11,631.68         | 19,373.01         | 7,529.55          | 13,656.75         |
| 004041 Retiree Rx- Ded                      | 7,694.22          | 10,710.36         | 7,458.53          | 6,926.78          |
| 004041 Retiree Rx- EPO                      | 8,003.16          | 8,157.98          | 990.56            | 16,569.76         |
| <b>Total 004041 - Retiree Rx Claims Exp</b> | <b>27,329.06</b>  | <b>38,241.35</b>  | <b>15,978.64</b>  | <b>37,153.29</b>  |
| 004048 Vision Claim                         | 19,256.45         | 20,336.45         | 29,529.07         | 32,804.79         |
| 004049 Dental Claims Paid                   |                   |                   |                   |                   |
| 004049 Dental Claims Paid - Hi              | 65,909.70         | 56,515.24         | 78,751.70         | 74,582.25         |
| 004049 Dental Claims Paid - Lo              | 8,664.50          | 8,327.40          | 19,461.74         | 10,396.70         |
| <b>Total 004049 Dental Claims Paid</b>      | <b>74,574.20</b>  | <b>64,842.64</b>  | <b>98,213.44</b>  | <b>84,978.95</b>  |
| 004050 Med Claims Paid                      |                   |                   |                   |                   |
| 004050 Med Claims Paid- Core                | 294,282.76        | 244,547.81        | 282,138.76        | -244,806.68       |
| 004050 Med Claims Paid- Ded                 | 400,645.12        | 368,092.27        | 263,848.51        | 336,972.92        |
| 004050 Med Claims Paid- EPO                 | 72,507.08         | 108,432.40        | 85,441.18         | 105,180.16        |
| 004050 Med Claims Paid - Other              | 0.00              | 0.00              | 0.00              | 333,182.75        |
| <b>Total 004050 Med Claims Paid</b>         | <b>767,434.96</b> | <b>721,072.48</b> | <b>631,428.45</b> | <b>530,529.15</b> |
| 004051 Prescrip Drugs                       |                   |                   |                   |                   |
| 004051 Prescrip Drugs- Core                 | 68,176.13         | 120,553.84        | 82,063.30         | 82,747.29         |
| 004051 Prescrip Drugs- Ded                  | 78,289.21         | 118,138.77        | 74,779.45         | 80,007.76         |
| 004051 Prescrip Drugs- EPO                  | 24,887.62         | 42,016.90         | 31,735.68         | 30,528.95         |
| <b>Total 004051 Prescrip Drugs</b>          | <b>171,352.96</b> | <b>280,709.51</b> | <b>188,578.43</b> | <b>193,284.00</b> |

Williamson County, Texas  
**WILLIAMSON COUNTY BENEFITS FUND**  
**Profit & Loss**

October 2011 through September 2012  
**Wilco Claims Expense - FY 2012**

Active & COBRA are combined.

|                                      | <b>TOTAL</b> |
|--------------------------------------|--------------|
| <b>Income</b>                        |              |
| <b>Expense</b>                       |              |
| 004038 Retiree Vision Claims         | 12,732.60    |
| 004039 Retiree Dental                |              |
| 004039 Retiree Dental High           | 36,170.61    |
| Total 004039 Retiree Dental          | 36,170.61    |
| <br>004040 - Retiree Claims          |              |
| 004040 Retiree Claims- Core          | 554,461.02   |
| 004040 Retiree Claims- Ded           | 261,736.45   |
| 004040 Retiree Claims- EPO           | 65,698.95    |
| Total 004040 - Retiree Claims        | 881,896.42   |
| <br>004041 - Retiree Rx Claims Exp   |              |
| 004041 Retiree Rx- Core              | 134,518.61   |
| 004041 Retiree Rx- Ded               | 83,995.50    |
| 004041 Retiree Rx- EPO               | 74,955.18    |
| Total 004041 - Retiree Rx Claims Exp | 293,469.29   |
| <br>004048 Vision Claim              | 293,611.45   |
| 004049 Dental Claims Paid            |              |
| 004049 Dental Claims Paid - Hi       | 806,394.72   |
| 004049 Dental Claims Paid - Lo       | 114,826.72   |
| Total 004049 Dental Claims Paid      | 921,221.44   |
| <br>004050 Med Claims Paid           |              |
| 004050 Med Claims Paid- Core         | 3,160,436.65 |
| 004050 Med Claims Paid- Ded          | 3,974,968.02 |
| 004050 Med Claims Paid- EPO          | 1,535,419.03 |
| 004050 Med Claims Paid - Other       | 333,182.75   |
| Total 004050 Med Claims Paid         | 9,004,006.45 |
| <br>004051 Prescrip Drugs            |              |
| 004051 Prescrip Drugs- Core          | 949,354.51   |
| 004051 Prescrip Drugs- Ded           | 976,408.22   |
| 004051 Prescrip Drugs- EPO           | 421,010.96   |
| Total 004051 Prescrip Drugs          | 2,346,773.69 |

Williamson County, Texas  
**WILLIAMSON COUNTY BENEFITS FUND**  
**Profit & Loss**

October 2012 through September 2013  
**Wilco Claims Expense - FY 2013**

Active & COBRA are combined.

|                                      | <u>Oct 12</u> | <u>Nov 12</u> | <u>Dec 12</u> | <u>Jan 13</u> |
|--------------------------------------|---------------|---------------|---------------|---------------|
| <b>Expense</b>                       |               |               |               |               |
| 004038 Retiree Vision Claims         | 2,546.20      | 2,478.12      | 1,346.00      | 520.00        |
| 004039 Retiree Dental                |               |               |               |               |
| 004039 Retiree Dental High           | 2,069.60      | 848.42        | 1,716.80      | 2,303.71      |
| 004039 Retiree Dental Low            | 0.00          | 133.00        | 145.10        | 0.00          |
| Total 004039 Retiree Dental          | 2,069.60      | 981.42        | 1,861.90      | 2,303.71      |
| 004040 - Retiree Claims              |               |               |               |               |
| 004040 Retiree Claims- Core          | 28,069.57     | 32,761.35     | 8,185.96      | 13,995.92     |
| 004040 Retiree Claims- Ded           | 17,647.83     | 18,333.28     | 7,382.14      | 4,107.78      |
| 004040 Retiree Claims- EPO           | 537.70        | 481.62        | 113.33        | 276.43        |
| Total 004040 - Retiree Claims        | 46,255.10     | 51,576.25     | 15,681.43     | 18,380.13     |
| 004041 - Retiree Rx Claims Exp       |               |               |               |               |
| 004041 Retiree Rx- Core              | 14,673.21     | 13,109.93     | 10,632.18     | 20,285.56     |
| 004041 Retiree Rx- Ded               | 8,644.38      | 9,066.21      | 5,824.72      | 14,752.36     |
| 004041 Retiree Rx- EPO               | 496.68        | 596.99        | 320.00        | 719.85        |
| Total 004041 - Retiree Rx Claims Exp | 23,814.27     | 22,773.13     | 16,776.90     | 35,757.77     |
| 004048 Vision Claim                  | 25,746.65     | 30,641.70     | 19,935.00     | 17,928.38     |
| 004049 Dental Claims Paid            |               |               |               |               |
| 004049 Dental Claims Paid - Hi       | 59,001.83     | 35,135.10     | 58,500.33     | 61,662.75     |
| 004049 Dental Claims Paid - Lo       | 10,260.60     | 2,952.60      | 6,359.90      | 4,255.60      |
| Total 004049 Dental Claims Paid      | 69,262.43     | 38,087.70     | 64,860.23     | 65,918.35     |
| 004050 Med Claims Paid               |               |               |               |               |
| 004050 Med Claims Paid- Core         | 1,002,905.28  | 175,065.81    | 114,124.19    | 250,270.15    |
| 004050 Med Claims Paid- Ded          | 455,085.29    | 316,691.88    | 144,246.11    | 219,631.75    |
| 004050 Med Claims Paid- EPO          | 150,223.97    | 58,793.05     | 17,243.23     | 32,615.07     |
| 004050 Med Claims Paid - Other       | 0.00          | 0.00          | 0.00          | 0.00          |
| Total 004050 Med Claims Paid         | 1,608,214.54  | 550,550.74    | 275,613.53    | 502,516.97    |
| 004051 Prescrip Drugs                |               |               |               |               |
| 004051 Prescrip Drugs- Core          | 88,149.09     | 74,423.22     | 54,636.83     | 75,556.13     |
| 004051 Prescrip Drugs- Ded           | 76,104.35     | 80,858.75     | 84,776.62     | 119,589.08    |
| 004051 Prescrip Drugs- EPO           | 35,345.15     | 33,174.01     | 24,712.31     | 36,118.69     |
| Total 004051 Prescrip Drugs          | 199,598.59    | 188,455.98    | 164,125.76    | 231,263.90    |

Williamson County, Texas  
**WILLIAMSON COUNTY BENEFITS FUND**  
**Profit & Loss**

October 2012 through September 2013  
Wilco Claims Expense - FY 2013 Source: Quick Books, Memorized Reports, "Profit and Lo  
Active & COBRA are combined.

|                                      | <u>Feb 13</u>       | <u>Mar 13</u>       | <u>Apr 13</u>     | <u>May 13</u>     |
|--------------------------------------|---------------------|---------------------|-------------------|-------------------|
| <b>Expense</b>                       |                     |                     |                   |                   |
| 004038 Retiree Vision Claims         | 1,119.00            | 1,180.00            | 1,483.00          | 1,789.00          |
| 004039 Retiree Dental                |                     |                     |                   |                   |
| 004039 Retiree Dental High           | 3,792.20            | 1,453.41            | 5,017.76          | 5,539.52          |
| 004039 Retiree Dental Low            | 233.70              | 435.50              | 335.00            | 888.40            |
| Total 004039 Retiree Dental          | <u>4,025.90</u>     | <u>1,888.91</u>     | <u>5,352.76</u>   | <u>6,427.92</u>   |
| 004040 - Retiree Claims              |                     |                     |                   |                   |
| 004040 Retiree Claims- Core          | 22,747.24           | 55,031.46           | 29,547.46         | 25,086.98         |
| 004040 Retiree Claims- Ded           | 18,870.08           | 29,293.65           | 68,889.16         | 5,322.69          |
| 004040 Retiree Claims- EPO           | 8,196.29            | 1,570.39            | 2,319.26          | 680.89            |
| Total 004040 - Retiree Claims        | <u>49,813.61</u>    | <u>85,895.50</u>    | <u>100,755.88</u> | <u>31,090.56</u>  |
| 004041 - Retiree Rx Claims Exp       |                     |                     |                   |                   |
| 004041 Retiree Rx- Core              | 4,338.58            | 5,201.96            | 17,081.46         | 14,160.72         |
| 004041 Retiree Rx- Ded               | 1,692.18            | 4,906.48            | 12,355.79         | 9,955.88          |
| 004041 Retiree Rx- EPO               | 213.62              | 105.90              | 832.89            | 1,078.82          |
| Total 004041 - Retiree Rx Claims Exp | <u>6,244.38</u>     | <u>10,214.34</u>    | <u>30,270.14</u>  | <u>25,195.42</u>  |
| 004048 Vision Claim                  | 21,335.69           | 31,041.64           | 25,674.34         | 15,878.66         |
| 004049 Dental Claims Paid            |                     |                     |                   |                   |
| 004049 Dental Claims Paid - Hi       | 89,501.10           | 103,882.42          | 102,008.80        | 79,410.01         |
| 004049 Dental Claims Paid - Lo       | 11,931.91           | 11,474.92           | 10,489.74         | 7,450.73          |
| Total 004049 Dental Claims Paid      | <u>101,433.01</u>   | <u>115,357.34</u>   | <u>112,498.54</u> | <u>86,860.74</u>  |
| 004050 Med Claims Paid               |                     |                     |                   |                   |
| 004050 Med Claims Paid- Core         | 387,381.30          | 434,308.71          | 331,453.29        | 428,106.36        |
| 004050 Med Claims Paid- Ded          | 713,870.80          | 762,619.78          | 445,851.37        | 314,458.01        |
| 004050 Med Claims Paid- EPO          | 70,030.89           | 171,587.58          | 96,672.34         | 93,028.37         |
| 004050 Med Claims Paid - Other       | 0.00                | 0.00                | 0.00              | 0.00              |
| Total 004050 Med Claims Paid         | <u>1,171,282.99</u> | <u>1,368,516.07</u> | <u>873,977.00</u> | <u>835,592.74</u> |
| 004051 Prescrip Drugs                |                     |                     |                   |                   |
| 004051 Prescrip Drugs- Core          | 19,066.31           | 15,777.12           | 89,112.90         | 46,731.79         |
| 004051 Prescrip Drugs- Ded           | 26,177.58           | 18,206.87           | 133,747.03        | 118,461.28        |
| 004051 Prescrip Drugs- EPO           | 10,827.45           | 5,569.55            | 42,836.78         | 33,384.99         |
| Total 004051 Prescrip Drugs          | <u>56,071.34</u>    | <u>39,553.54</u>    | <u>265,696.71</u> | <u>198,578.06</u> |

Williamson County, Texas  
**WILLIAMSON COUNTY BENEFITS FUND**  
**Profit & Loss**

October 2012 through September 2013  
**Wilco Claims Expense - FY 2013 vs FY by Month**  
Active & COBRA are combined.

|                                      | <u>Jun 13</u> | <u>Jul 13</u> | <u>Aug 13</u> | <u>Sep 13</u> |
|--------------------------------------|---------------|---------------|---------------|---------------|
| <b>Expense</b>                       |               |               |               |               |
| 004038 Retiree Vision Claims         | 1,194.93      | 1,642.00      | 1,752.88      | 1,862.60      |
| 004039 Retiree Dental                |               |               |               |               |
| 004039 Retiree Dental High           | 1,333.20      | 3,358.05      | 4,497.24      | 3,464.11      |
| 004039 Retiree Dental Low            | 0.00          | 109.00        | 0.00          | 120.00        |
| Total 004039 Retiree Dental          | 1,333.20      | 3,467.05      | 4,497.24      | 3,584.11      |
| 004040 - Retiree Claims              |               |               |               |               |
| 004040 Retiree Claims- Core          | 61,341.81     | 51,270.36     | 75,122.70     | 28,874.26     |
| 004040 Retiree Claims- Ded           | 67,792.51     | 8,588.27      | 8,677.73      | 34,126.40     |
| 004040 Retiree Claims- EPO           | 1,207.39      | 1,745.18      | 2,338.24      | 11,238.29     |
| Total 004040 - Retiree Claims        | 130,341.71    | 61,603.81     | 86,138.67     | 74,238.95     |
| 004041 - Retiree Rx Claims Exp       |               |               |               |               |
| 004041 Retiree Rx- Core              | 12,764.03     | 15,562.56     | 19,459.28     | 24,027.20     |
| 004041 Retiree Rx- Ded               | 3,271.02      | 17,277.92     | 7,862.29      | 10,731.72     |
| 004041 Retiree Rx- EPO               | 560.30        | 1,218.75      | 1,284.25      | 2,594.89      |
| Total 004041 - Retiree Rx Claims Exp | 16,595.35     | 34,059.23     | 28,605.82     | 37,353.81     |
| 004048 Vision Claim                  | 14,186.87     | 30,979.76     | 22,695.14     | 31,783.88     |
| 004049 Dental Claims Paid            |               |               |               |               |
| 004049 Dental Claims Paid - Hi       | 67,536.20     | 81,784.45     | 70,851.14     | 71,629.72     |
| 004049 Dental Claims Paid - Lo       | 12,956.20     | 9,233.69      | 10,011.88     | 11,780.29     |
| Total 004049 Dental Claims Paid      | 80,492.40     | 91,018.14     | 80,863.02     | 83,410.01     |
| 004050 Med Claims Paid               |               |               |               |               |
| 004050 Med Claims Paid- Core         | 415,677.90    | 257,427.28    | 495,122.80    | -941.88       |
| 004050 Med Claims Paid- Ded          | 678,901.59    | 341,053.98    | 357,977.31    | 352,979.69    |
| 004050 Med Claims Paid- EPO          | 39,943.77     | 73,467.60     | 64,166.29     | 99,507.30     |
| 004050 Med Claims Paid - Other       | 0.00          | 0.00          | 0.00          | 38,548.22     |
| Total 004050 Med Claims Paid         | 1,134,523.26  | 671,948.86    | 917,266.40    | 490,093.33    |
| 004051 Prescrip Drugs                |               |               |               |               |
| 004051 Prescrip Drugs- Core          | 47,012.59     | 106,272.16    | 80,207.13     | 107,695.89    |
| 004051 Prescrip Drugs- Ded           | 45,177.20     | 179,374.64    | 118,327.54    | 117,688.97    |
| 004051 Prescrip Drugs- EPO           | 15,512.38     | 59,013.65     | 27,202.91     | 43,147.49     |
| Total 004051 Prescrip Drugs          | 107,702.17    | 344,660.45    | 225,737.58    | 268,532.35    |

Williamson County, Texas  
**WILLIAMSON COUNTY BENEFITS FUND**  
**Profit & Loss**

October 2012 through September 2013  
**Wilco Claims Expense - FY 2013**

Active & COBRA are combined.

|                                      | <b>TOTAL</b>  |
|--------------------------------------|---------------|
| <b>Expense</b>                       |               |
| 004038 Retiree Vision Claims         | 18,913.73     |
| 004039 Retiree Dental                |               |
| 004039 Retiree Dental High           | 35,394.02     |
| 004039 Retiree Dental Low            | 2,399.70      |
| Total 004039 Retiree Dental          | 37,793.72     |
| 004040 - Retiree Claims              |               |
| 004040 Retiree Claims- Core          | 432,035.07    |
| 004040 Retiree Claims- Ded           | 289,031.52    |
| 004040 Retiree Claims- EPO           | 30,705.01     |
| Total 004040 - Retiree Claims        | 751,771.60    |
| 004041 - Retiree Rx Claims Exp       |               |
| 004041 Retiree Rx- Core              | 171,296.67    |
| 004041 Retiree Rx- Ded               | 106,340.95    |
| 004041 Retiree Rx- EPO               | 10,022.94     |
| Total 004041 - Retiree Rx Claims Exp | 287,660.56    |
| 004048 Vision Claim                  | 287,827.71    |
| 004049 Dental Claims Paid            |               |
| 004049 Dental Claims Paid - Hi       | 880,903.85    |
| 004049 Dental Claims Paid - Lo       | 109,158.06    |
| Total 004049 Dental Claims Paid      | 990,061.91    |
| 004050 Med Claims Paid               |               |
| 004050 Med Claims Paid- Core         | 4,290,901.19  |
| 004050 Med Claims Paid- Ded          | 5,103,367.56  |
| 004050 Med Claims Paid- EPO          | 967,279.46    |
| 004050 Med Claims Paid - Other       | 38,548.22     |
| Total 004050 Med Claims Paid         | 10,400,096.43 |
| 004051 Prescrip Drugs                |               |
| 004051 Prescrip Drugs- Core          | 804,641.16    |
| 004051 Prescrip Drugs- Ded           | 1,118,489.91  |
| 004051 Prescrip Drugs- EPO           | 366,845.36    |
| Total 004051 Prescrip Drugs          | 2,289,976.43  |



**Williamson County  
Claims (Allegiance / Aetna)**

| <u>Month</u> | <u>Allegiance</u>  | <u>Aetna</u>       | <u>Grand<br/>Total</u> | <u>Emps</u>  |
|--------------|--------------------|--------------------|------------------------|--------------|
| Nov-14       | \$701,842          | \$186,487          | \$888,329              | 1,440        |
| Dec-14       | \$298,097          | \$883,941          | \$1,182,037            | 1,440        |
| Jan-15       | \$61,268           | \$748,726          | \$809,994              | 1,414        |
| Feb-15       | \$321,112          | \$1,347,437        | \$1,668,549            | 1,423        |
| Mar-15       | \$81,113           | \$1,848,100        | \$1,929,213            | 1,422        |
| Apr-15       | -\$1,518           | \$1,388,838        | \$1,387,320            | 1,407        |
| May-15       | \$0                | \$1,317,149        | \$1,317,149            | 1,411        |
| Jun-15       |                    |                    | \$0                    |              |
| Jul-15       |                    |                    | \$0                    |              |
| Aug-15       |                    |                    | \$0                    |              |
| Sep-15       |                    |                    | \$0                    |              |
| Oct-15       |                    |                    | \$0                    |              |
| <b>Total</b> | <b>\$1,461,913</b> | <b>\$7,720,677</b> | <b>\$9,182,591</b>     | <b>9,957</b> |

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| ACO High |        |        |   | ACO Low |        |        | POS High |        |        | POS Low |        |        | Actives   | Retirees  | COBRA     | Gr Total | High   | Low    | Gr Total |
|----------|--------|--------|---|---------|--------|--------|----------|--------|--------|---------|--------|--------|-----------|-----------|-----------|----------|--------|--------|----------|
| 10-001   | 10-002 | 10-003 |   | 11-101  | 11-102 | 11-103 | 12-201   | 12-202 | 12-203 | 13-301  | 13-302 | 13-303 | Total-001 | Total 002 | Total 003 |          | Dental | Dental |          |
| Nov-14   | 138    | 14     | 0 | 917     | 39     | 1      | 65       | 7      | 0      | 215     | 29     | 1      | 1335      | 89        | 2         | 1426     | 963    | 320    | 1283     |
| Dec-14   | 138    | 14     | 0 | 917     | 39     | 1      | 65       | 7      | 0      | 215     | 29     | 1      | 1335      | 89        | 2         | 1426     | 963    | 320    | 1283     |
| Jan-15   | 136    | 15     | 0 | 912     | 39     | 2      | 64       | 7      | 0      | 211     | 29     | 1      | 1323      | 90        | 3         | 1416     | 958    | 318    | 1276     |
| Feb-15   | 136    | 15     | 0 | 918     | 39     | 2      | 63       | 7      | 0      | 212     | 29     | 1      | 1329      | 90        | 3         | 1422     | 958    | 320    | 1278     |
| Mar-15   | 136    | 14     | 0 | 912     | 41     | 2      | 62       | 7      | 0      | 214     | 29     | 1      | 1324      | 91        | 3         | 1418     | 955    | 322    | 1277     |
| Apr-15   | 133    | 15     | 0 | 908     | 39     | 2      | 62       | 7      | 0      | 214     | 29     | 1      | 1317      | 90        | 3         | 1410     | 955    | 322    | 1277     |
| May-15   | 131    | 15     | 0 | 910     | 39     | 2      | 63       | 7      | 0      | 216     | 27     | 1      | 1320      | 88        | 3         | 1411     |        |        |          |
| Jun-15   |        |        |   |         |        |        |          |        |        |         |        |        |           |           |           |          |        |        |          |
| Jul-15   |        |        |   |         |        |        |          |        |        |         |        |        |           |           |           |          |        |        |          |
| Aug-15   |        |        |   |         |        |        |          |        |        |         |        |        |           |           |           |          |        |        |          |
| Sep-15   |        |        |   |         |        |        |          |        |        |         |        |        |           |           |           |          |        |        |          |
| Oct-15   |        |        |   |         |        |        |          |        |        |         |        |        |           |           |           |          |        |        |          |
| Totals   | 948    | 102    | 0 | 6394    | 275    | 12     | 444      | 49     | 0      | 1497    | 201    | 7      | 9283      | 627       | 19        | 9929     |        |        |          |

04/30/15  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 1

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 03 11/01/2014 to 10/31/2015 INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: na PLAN:

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>11-* | SPEC LMT<br>250000.00 | % OF SPEC<br>14.22 | PAID YTD<br>35556.19 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                |
|-------------|--------|------------------------------------------------------------|
| \$29,413.77 | 355.3  | 091900010120150930LESION OF LATERAL POPLITEAL NERVE        |
| \$1,335.53  | 459.9  | 091900010120150930UNSPECIFIED CIRCULATORY SYSTEM DISORDER  |
| \$1,239.50  | 836.50 | 091900010120150930CLOSED DISLOCATION OF KNEE, UNSPECIFIED  |
| \$786.91    | 736.79 | 091900010120150930OTHER ACQUIRED DEFORMITIES OF ANKLE AND  |
| \$555.83    | 999    | 091900010120150930COMPLICATIONS OF MEDICAL CARE, NOT ELSEW |
| \$486.32    | 354.9  | 091900010120150930MONONEURITIS OF UPPER LIMB, UNSPECIFIED  |
| \$461.64    | DRUGS  | 091900010120150930PRESCRIPTION DRUGS                       |
| \$380.80    | 782.0  | 091900010120150930DISTURBANCE OF SKIN SENSATION            |
| \$308.63    | 718.43 | 091900010120150930CONTRACTURE OF FOREARM JOINT             |
| \$226.02    | 821.00 | 091900010120150930FRACTURE OF UNSPECIFIED PART OF FEMUR, C |
| \$97.87     | 719.7  | 091900010120150930DIFFICULTY IN WALKING                    |
| \$95.04     | 789.07 | 091900010120150930OTHER SYMPTOMS INVOLVING ABDOMEN AND     |
| \$59.50     | 296.89 | 091900010120150930BIPOLAR DISORDER,OTHER                   |
| \$51.25     | 891.1  | 091900010120150930OPEN WOUND OF KNEE, LEG (EXCEPT THIGH),  |
| \$29.45     | 828.1  | 091900010120150930MULTIPLE FRACTURES INVOLVING BOTH LOWER  |
| \$28.13     | 736.71 | 091900010120150930ACQUIRED EQUINOVARUS DEFORMITY           |

\$35,556.19 Total Paid

## Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |         |            |
|--------|------------------------------------------|---------|------------|
| 836.50 | CLOSED DISLOCATION OF KNEE, UNSPECIFIED  | 1239.50 | 10/07/2014 |
| 736.79 | OTHER ACQUIRED DEFORMITIES OF ANKLE AND  | 786.91  | 10/06/2014 |
| 354.9  | MONONEURITIS OF UPPER LIMB, UNSPECIFIED  | 486.32  | 10/27/2014 |
| 718.43 | CONTRACTURE OF FOREARM JOINT             | 308.63  | 09/10/2014 |
| 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 555.83  | 10/26/2014 |
| 891.1  | OPEN WOUND OF KNEE, LEG (EXCEPT THIGH),  | 51.25   | 10/21/2014 |
| 958.8  | OTHER EARLY COMPLICATIONS OF TRAUMA      |         | 10/21/2014 |
| 718.56 | ANKYLOSIS OF LOWER LEG JOINT             |         | 10/21/2014 |
| 836.52 | POSTERIOR DISLOCATION OF TIBIA, PROXIMAL |         | 10/21/2014 |
| DRUGS  | PRESCRIPTION DRUGS                       | 461.64  | 10/28/2014 |
| 789.07 | OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 95.04   | 10/24/2014 |
| 821.00 | FRACTURE OF UNSPECIFIED PART OF FEMUR, C | 226.02  | 10/25/2014 |
| 823.80 | CLOSED FRACTURE OF UNSPECIFIED PART OF T |         | 10/25/2014 |
| 728.87 | MUSCLE WEAKNESS (GENERALIZED)            |         | 10/25/2014 |
| 719.7  | DIFFICULTY IN WALKING                    | 97.87   | 10/31/2014 |
| 736.71 | ACQUIRED EQUINOVARUS DEFORMITY           | 28.13   | 10/10/2014 |
| 828.1  | MULTIPLE FRACTURES INVOLVING BOTH LOWER  | 29.45   | 10/25/2014 |
| 296.89 | BIPOLAR DISORDER,OTHER                   | 59.50   | 09/11/2014 |
| V71.09 | OBSERVATION OF OTHER SUSPECTED MENTAL CO |         | 09/11/2014 |

04/30/15  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 2

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 03 11/01/2014 to 10/31/2015 INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |          |            |
|--------|------------------------------------------|----------|------------|
| 782.0  | DISTURBANCE OF SKIN SENSATION            | 380.80   | 08/09/2014 |
| 459.9  | UNSPECIFIED CIRCULATORY SYSTEM DISORDER  | 1335.53  | 08/09/2014 |
| 355.3  | LESION OF LATERAL POPLITEAL NERVE        | 29413.77 | 10/10/2014 |
| 717.83 | OLD DISRUPTION OF ANTERIOR CRUCIATE LIGA |          | 10/10/2014 |
| 719.47 | PAIN IN JOINT INVOLVING ANKLE AND FOOT   |          | 10/10/2014 |
| 719.58 | STIFFNESS OF JOINT, NOT ELSEWHERE CLASSI |          | 10/10/2014 |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: na PLAN:

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT | SPEC LMT  | % OF SPEC | PAID YTD  | OVER SPEC | REIMBURSED | PENDING | UNREPORTED |
|------------------------------------------|-----------|-----------|-----------|-----------|-----------|------------|---------|------------|
|                                          | 12-*      | 250000.00 | 65.60     | 163988.00 | .00       | .00        | .00     | .00        |

=====Diagnosis Recap=====

| Amount       | Code   | Description                                                |
|--------------|--------|------------------------------------------------------------|
| \$127,006.27 | 996.59 | 091900010120150930MECHANICAL COMPLICATION OF OTHER IMPLANT |
| \$23,660.08  | 996.49 | 091900010120150930OTHER MECHANICAL COMPLICATION OF OTHER   |
| \$10,177.33  | 738.4  | 091900010120150930ACQUIRED SPONDYLOLISTHESIS               |
| \$2,720.00   | 721.3  | 091900010120150930LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPAT |
| \$278.63     | 733.82 | 091900010120150930NONUNION OF FRACTURE                     |
| \$100.47     | V72.83 | 091900010120150930OTH SPCF PREOP EXAM                      |
| \$27.61      | DRUGS  | 091900010120150930PRESCRIPTION DRUGS                       |
| \$17.61      | V45.4  | 091900010120150930POSTSURGICAL ARTHRODESIS STATUS          |

\$163,988.00 Total Paid

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |           |            |
|--------|------------------------------------------|-----------|------------|
| DRUGS  | PRESCRIPTION DRUGS                       | 27.61     | 10/27/2014 |
| 738.4  | ACQUIRED SPONDYLOLISTHESIS               | 10177.33  | 10/30/2014 |
| 724.4  | THORACIC OR LUMBOSACRAL NEURITIS OR RADI |           | 10/30/2014 |
| 733.82 | NONUNION OF FRACTURE                     | 278.63    | 10/30/2014 |
| V45.4  | POSTSURGICAL ARTHRODESIS STATUS          | 17.61     | 10/30/2014 |
| 756.11 | CONGENITAL SPONDYLOLYSIS, LUMBOSACRAL RE |           | 10/27/2014 |
| 721.3  | LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPAT | 2720.00   | 10/22/2014 |
| V72.83 | OTH SPCF PREOP EXAM                      | 100.47    | 10/17/2014 |
| 996.59 | MECHANICAL COMPLICATION OF OTHER IMPLANT | 127006.27 | 10/27/2014 |
| 996.41 | MECHANICAL LOOSENING OF PROSTHETIC JOINT |           | 10/22/2014 |
| 724.8  | OTHER SYMPTOMS REFERABLE TO BACK         |           | 10/27/2014 |
| 996.49 | OTHER MECHANICAL COMPLICATION OF OTHER   | 23660.00  | 10/22/2014 |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: na PLAN:

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT | SPEC LMT  | % OF SPEC | PAID YTD | OVER SPEC | REIMBURSED | PENDING | UNREPORTED |
|------------------------------------------|-----------|-----------|-----------|----------|-----------|------------|---------|------------|
|                                          | 00-*      | 250000.00 | 11.79     | 29485.56 | .00       | .00        | .00     | .00        |

=====Diagnosis Recap=====

| Amount      | Code  | Description                                                |
|-------------|-------|------------------------------------------------------------|
| \$26,648.31 | 473.9 | 091900010120150930UNSPECIFIED SINUSITIS (CHRONIC)          |
| \$1,599.47  | 470   | 091900010120150930DEVIATED NASAL SEPTUM                    |
| \$380.38    | 478.0 | 091900010120150930HYPERTROPHY OF NASAL TURBINATES          |
| \$288.40    | 999   | 091900010120150930COMPLICATIONS OF MEDICAL CARE, NOT ELSEW |
| \$286.37    | 477.9 | 091900010120150930ALLERGIC RHINITIS, CAUSE UNSPECIFIED     |
| \$182.28    | DRUGS | 091900010120150930PRESCRIPTION DRUGS                       |
| \$101.35    | V70.0 | 091900010120150930ROUTINE GENERAL MEDICAL EXAMINATION AT A |

\$29,486.56 Total Paid

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |          |            |
|--------|------------------------------------------|----------|------------|
| DRUGS  | PRESCRIPTION DRUGS                       | 182.28   | 10/31/2014 |
| 477.9  | ALLERGIC RHINITIS, CAUSE UNSPECIFIED     | 286.37   | 10/28/2014 |
| 473.9  | UNSPECIFIED SINUSITIS (CHRONIC)          | 26648.31 | 10/31/2014 |
| 478.19 | OTHER DISEASES OF UPPER RESPIRATORY      |          | 10/28/2014 |
| 470    | DEVIATED NASAL SEPTUM                    | 1599.47  | 10/31/2014 |
| V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT A | 101.35   | 10/22/2014 |
| 478.0  | HYPERTROPHY OF NASAL TURBINATES          | 380.38   | 10/31/2014 |
| 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 288.40   | 10/31/2014 |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: na PLAN:

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT | SPEC LMT  | % OF SPEC | PAID YTD | OVER SPEC | REIMBURSED | PENDING | UNREPORTED |
|------------------------------------------|-----------|-----------|-----------|----------|-----------|------------|---------|------------|
|                                          | 01-*      | 250000.00 | 33.43     | 83567.17 | .00       | .00        | .00     | .00        |

=====Diagnosis Recap=====

| Amount      | Code   | Description                         |
|-------------|--------|-------------------------------------|
| \$65,229.30 | 530.81 | 091900010120150930ESOPHAGEAL REFLUX |

04/30/15

Allegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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LXSLREGR

|            |        |                    |                                           |
|------------|--------|--------------------|-------------------------------------------|
| \$5,985.15 | DRUGS  | 091900010120150930 | PRESCRIPTION DRUGS                        |
| \$4,778.40 | V55.3  | 091900010120150930 | ATTENTION TO COLOSTOMY                    |
| \$2,387.38 | 787.20 | 091900010120150930 | DYSPHAGIA, UNSPECIFIED                    |
| \$1,413.52 | V58.44 | 091900010120150930 | AFTERCARE FOLLOWING ORGAN TRANSPLANT      |
| \$1,094.16 | V42.6  | 091900010120150930 | LUNG REPLACED BY TRANSPLANT               |
| \$996.66   | 999    | 091900010120150930 | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW  |
| \$765.00   | 478.30 | 091900010120150930 | UNSPECIFIED PARALYSIS OF VOCAL CORDS      |
| \$321.60   | 536.42 | 091900010120150930 | GASTROSTOMY COMPLICATIONS;MECHANICAL      |
| \$315.39   | 523.41 | 091900010120150930 | GINGIVAL AND PERIODONTAL DISEASES-        |
| \$169.01   | 496    | 091900010120150930 | CHRONIC AIRWAY OBSTRUCTION, NOT ELSEWHERE |
| \$83.40    | 787.23 | 091900010120150930 | DYSPHAGIA, PHARYNGEAL PHASE               |
| \$28.20    | V58.81 | 091900010120150930 | FITTING AND ADJUSTMENT OF VASCULAR        |

\$83,567.17 Total Paid

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| Diagnosis Summary for ***** | Amount Paid | Last D.O.S. |
|-----------------------------|-------------|-------------|
|-----------------------------|-------------|-------------|

|        |                                           |          |            |
|--------|-------------------------------------------|----------|------------|
| 787.20 | DYSPHAGIA, UNSPECIFIED                    | 2387.38  | 09/26/2014 |
| 136.9  | UNSPECIFIED INFECTIOUS AND PARASITIC DIS  |          | 09/26/2014 |
| 263.0  | MALNUTRITION OF MODERATE DEGREE           |          | 10/08/2014 |
| 518.81 | RESPIRATORY FAILURE                       |          | 09/26/2014 |
| DRUGS  | PRESCRIPTION DRUGS                        | 5985.15  | 10/30/2014 |
| 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW  | 996.66   | 10/30/2014 |
| 523.41 | GINGIVAL AND PERIODONTAL DISEASES-        | 315.39   | 08/14/2014 |
| 496    | CHRONIC AIRWAY OBSTRUCTION, NOT ELSEWHERE | 169.01   | 10/22/2014 |
| 560.9  | UNSPECIFIED INTESTINAL OBSTRUCTION        |          | 10/22/2014 |
| 530.81 | ESOPHAGEAL REFLUX                         | 65229.30 | 10/08/2014 |
| 285.1  | ACUTE POSTHEMORRHAGIC ANEMIA              |          | 09/30/2014 |
| V42.6  | LUNG REPLACED BY TRANSPLANT               | 1094.16  | 10/31/2014 |
| V07.2  | NEED FOR PROPHYLACTIC IMMUNOTHERAPY       |          | 10/24/2014 |
| 275.5  | Hungry bone syndrome                      |          | 10/31/2014 |

04/30/15  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 4

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 03 11/01/2014 to 10/31/2015 INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 078.5 CYTOMEGALIC INCLUSION DISEASE            |             | 10/31/2014  |
| V55.3 ATTENTION TO COLOSTOMY                   | 4778.40     | 09/30/2014  |
| V64.41 LAPAROSCOPIC SURG PROC CONVERTED TO     |             | 09/30/2014  |
| V58.44 AFTERCARE FOLLOWING ORGAN TRANSPLANT    | 1413.52     | 10/31/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA     |             | 10/31/2014  |
| 518.52 Othr pulmon insuff NOS fol tra/surg     |             | 10/08/2014  |
| 560.1 PARALYTIC ILEUS                          |             | 10/08/2014  |
| 536.42 GASTROSTOMY COMPLICATIONS;MECHANICAL    | 321.60      | 08/24/2014  |
| 414.00 CORONARY ATHEROSCLEROSIS OF UNSPECIFIED |             | 08/24/2014  |
| V58.81 FITTING AND ADJUSTMENT OF VASCULAR      | 28.20       | 10/03/2014  |
| V58.82 FITTING AND ADJUSTMENT OF NONVASCULAR   |             | 10/03/2014  |
| 478.30 UNSPECIFIED PARALYSIS OF VOCAL CORDS    | 765.00      | 09/15/2014  |
| 784.42 Symptom, dysphonia                      |             | 09/15/2014  |
| 787.23 DYSPHAGIA, PHARYNGEAL PHASE             | 83.40       | 10/07/2014  |
| 786.02 ORTHOPNEA                               |             | 10/20/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: na PLAN:

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>16.32 | PAID YTD<br>40789.74 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                |
|-------------|--------|------------------------------------------------------------|
| \$37,207.63 | 112.84 | 091900010120150930CANDIDAL ESOPHAGITIS                     |
| \$1,402.51  | 250.12 | 091900010120150930DIABETES WITH KETOACIDOSIS,TYPE II OR    |
| \$557.52    | 789.07 | 091900010120150930OTHER SYMPTOMS INVOLVING ABDOMEN AND     |
| \$385.62    | 789.06 | 091900010120150930OTHER SYMPTOMS INVOLVING ABDOMEN AND     |
| \$255.50    | 211.3  | 091900010120150930BENIGN NEOPLASM OF COLON                 |
| \$193.93    | DRUGS  | 091900010120150930PRESCRIPTION DRUGS                       |
| \$164.52    | 789.00 | 091900010120150930OTHER SYMPTOMS INVOLVING ABDOMEN AND     |
| \$144.07    | 562.10 | 091900010120150930DIVERTICULOSIS OF COLON                  |
| \$140.65    | 787.03 | 091900010120150930SYMPTOMS INVOLVING DIGESTIVE SYSTEM      |
| \$138.76    | V72.60 | 091900010120150930Laboratory examination, unspecified      |
| \$111.20    | 751.69 | 091900010120150930OTHER CONGENITAL ANOMALIES OF GALLBLADDE |
| \$60.25     | 787.01 | 091900010120150930OTHER SYMPTOMS INVOLVING DIGESTIVE       |
| \$13.79     | V58.81 | 091900010120150930FITTING AND ADJUSTMENT OF VASCULAR       |
| \$13.79     | 780.79 | 091900010120150930OTHER MALAISE AND FATIGUE                |

\$40,789.74 Total Paid

04/30/15  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 5

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 03 11/01/2014 to 10/31/2015 INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |          |            |
|--------|------------------------------------------|----------|------------|
| V72.60 | Laboratory examination, unspecified      | 138.76   | 10/23/2014 |
| 112.84 | CANDIDAL ESOPHAGITIS                     | 37207.63 | 10/23/2014 |
| 535.10 | ATRPH GASTRITIS W/O HMRHG                |          | 10/22/2014 |
| 789.07 | OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 557.52   | 10/15/2014 |
| 787.01 | OTHER SYMPTOMS INVOLVING DIGESTIVE       | 60.25    | 10/23/2014 |
| 787.91 | OTHER SYMPTOMS INVOLVING DIGESTIVE       |          | 10/23/2014 |
| DRUGS  | PRESCRIPTION DRUGS                       | 193.93   | 10/28/2014 |
| 787.03 | SYMPTOMS INVOLVING DIGESTIVE SYSTEM      | 140.65   | 10/23/2014 |
| 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 164.52   | 10/23/2014 |
| 211.3  | BENIGN NEOPLASM OF COLON                 | 255.50   | 10/08/2014 |
| 562.10 | DIVERTICULOSIS OF COLON                  | 144.07   | 10/15/2014 |
| 250.00 | DIABETES MELLITUS WITHOUT MENTION OF     |          | 10/23/2014 |
| 244.9  | UNSPECIFIED ACQUIRED HYPOTHYROIDISM      |          | 10/08/2014 |
| 789.06 | OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 385.62   | 10/22/2014 |
| 780.79 | OTHER MALAISE AND FATIGUE                | 13.79    | 10/15/2014 |
| 751.69 | OTHER CONGENITAL ANOMALIES OF GALLBLADDE | 111.20   | 10/21/2014 |
| V58.81 | FITTING AND ADJUSTMENT OF VASCULAR       | 13.79    | 10/18/2014 |
| 209.20 | Malig tumor unkn primary site            |          | 10/23/2014 |
| 535.50 | GSTR/DDNTS NOS W/O HMRHG                 |          | 10/23/2014 |
| 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA     |          | 10/23/2014 |
| 250.12 | DIABETES WITH KETOACIDOSIS,TYPE II OR    | 1402.51  | 09/04/2014 |
| 401.0  | MALIGNANT ESSENTIAL HYPERTENSION         |          | 09/04/2014 |
| 530.81 | ESOPHAGEAL REFLUX                        |          | 09/04/2014 |
| 558.9  | OTHER AND UNSPECIFIED NONINFECTIOUS GAST |          | 09/04/2014 |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: na PLAN:

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT | SPEC LMT  | % OF SPEC | PAID YTD | OVER SPEC | REIMBURSED | PENDING | UNREPORTED |
|------------------------------------------|-----------|-----------|-----------|----------|-----------|------------|---------|------------|
|                                          | 01-*      | 250000.00 | 34.09     | 85215.78 | .00       | .00        | .00     | .00        |

=====Diagnosis Recap=====

| Amount      | Code       | Description                                                |
|-------------|------------|------------------------------------------------------------|
| \$83,649.86 | 338.4      | 091900010120150930CHRONIC PAIN SYNDROME                    |
| \$1,550.00  | 722.83     | 091900010120150930POSTLAMINECTOMY SYNDROME OF LUMBAR REGIO |
| \$15.92     | DRUGS      | 091900010120150930PRESCRIPTION DRUGS                       |
| \$85,215.78 | Total Paid |                                                            |

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |          |            |
|--------|------------------------------------------|----------|------------|
| DRUGS  | PRESCRIPTION DRUGS                       | 15.92    | 10/24/2014 |
| 338.4  | CHRONIC PAIN SYNDROME                    | 83649.86 | 10/24/2014 |
| 722.83 | POSTLAMINECTOMY SYNDROME OF LUMBAR REGIO | 1550.00  | 10/24/2014 |
| 493.90 | ASTHMA, UNSPECIFIED TYPE                 |          | 10/24/2014 |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: na PLAN:

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT | SPEC LMT  | % OF SPEC | PAID YTD | OVER SPEC | REIMBURSED | PENDING | UNREPORTED |
|------------------------------------------|-----------|-----------|-----------|----------|-----------|------------|---------|------------|
|                                          | 12-*      | 250000.00 | 21.47     | 53685.76 | .00       | .00        | .00     | .00        |

=====Diagnosis Recap=====

| Amount      | Code       | Description                                                |
|-------------|------------|------------------------------------------------------------|
| \$50,104.74 | V44.0      | 091900010120150930TRACHEOSTOMY STATUS                      |
| \$923.70    | V44.1      | 091900010120150930GASTROSTOMY STATUS                       |
| \$884.46    | 518.89     | 091900010120150930OTHER DISEASES OF LUNG, NOT ELSEWHERE CL |
| \$590.25    | 578.9      | 091900010120150930HEMORRHAGE OF GASTROINTESTINAL TRACT, UN |
| \$483.00    | 787.03     | 091900010120150930SYMPTOMS INVOLVING DIGESTIVE SYSTEM      |
| \$202.02    | 783.3      | 091900010120150930FEEDING DIFFICULTIES AND MISMANAGEMENT   |
| \$184.08    | 518.83     | 091900010120150930OTHER DISEASE OF LUNG / CHRONIC          |
| \$179.34    | 330.0      | 091900010120150930LEUKODYSTROPHY                           |
| \$134.17    | 999        | 091900010120150930COMPLICATIONS OF MEDICAL CARE, NOT ELSEW |
| \$53,685.76 | Total Paid |                                                            |



04/30/15  
LXSLREGR

Allegiance Benefit Plan Management, Inc.

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STOP LOSS SPECIFIC DETAIL REGISTER  
Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |          |            |
|--------|------------------------------------------|----------|------------|
| 330.0  | LEUKODYSTROPHY                           | 179.34   | 10/20/2014 |
| 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 134.17   | 10/25/2014 |
| V44.0  | TRACHEOSTOMY STATUS                      | 50104.74 | 10/31/2014 |
| V44.1  | GASTROSTOMY STATUS                       | 923.70   | 10/31/2014 |
| 518.89 | OTHER DISEASES OF LUNG, NOT ELSEWHERE CL | 884.46   | 10/07/2014 |
| 496    | CHRONIC AIRWAY OBSTRUCTION, NOT ELSEWHER |          | 10/07/2014 |
| 578.9  | HEMORRHAGE OF GASTROINTESTINAL TRACT, UN | 590.25   | 08/19/2014 |
| 783.3  | FEEDING DIFFICULTIES AND MISMANAGEMENT   | 202.02   | 09/08/2014 |
| 315.9  | UNSPECIFIED DELAY IN DEVELOPMENT         |          | 08/19/2014 |
| 518.83 | OTHER DISEASE OF LUNG / CHRONIC          | 184.08   | 09/18/2014 |
| 787.29 | OTHER DYSPHAGIA                          |          | 09/18/2014 |
| 491.1  | MUCOPURULENT CHRONIC BRONCHITIS          |          | 09/18/2014 |
| 787.03 | SYMPTOMS INVOLVING DIGESTIVE SYSTEM      | 483.00   | 09/08/2014 |
| V66.7  | ENCOUNTER FOR PALLIATIVE CARE;HOSPICE    |          | 08/19/2014 |
| 377.75 | CORTICAL BLINDNESS                       |          | 10/20/2014 |
| 379.51 | CONGENITAL NYSTAGMUS                     |          | 10/20/2014 |

\*\*\*\*\* GROUP TOTALS \*\*\*\*\*

|                                |           |            |           |            |
|--------------------------------|-----------|------------|-----------|------------|
| PAID YTD                       | OVER SPEC | REIMBURSED | PENDING   | UNREPORTED |
| 492288.20                      | .00       | .00        | .00       | .00        |
| TOTAL OF PRINTED CLAIM DETAIL: |           |            | 492289.20 |            |

04/30/15  
LXSLREGR

Allegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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\*\* TOTALS FOR ALL GROUPS \*\*

|       |        |       |                                |     |           |     |     |
|-------|--------|-------|--------------------------------|-----|-----------|-----|-----|
| ***** | TOTALS | ***** | 492288.20                      | .00 | .00       | .00 | .00 |
|       |        |       | TOTAL OF PRINTED CLAIM DETAIL: |     | 492289.20 |     |     |

Division Break Down

|       |   |              |
|-------|---|--------------|
| ----- |   |              |
| 0001  | 7 | \$492,289.20 |
| ----  |   |              |
| Total | 7 | \$492,289.20 |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 1

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: RETR RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: P00 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>25.41 | PAID YTD<br>63518.07 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                   |
|-------------|--------|---------------------------------------------------------------|
| \$45,301.02 | 715.16 | OSTEOARTHROSIS, LOCALIZED, PRIMARY, INVOLVING LOWER LEG       |
| \$3,679.07  | 715.96 | OSTEOARTHROSIS, UNSPECIFIED, INVOLVING LOWER LEG/KNEE         |
| \$3,294.62  | V57.1  | CARE INVOLVING OTHER PHYSICAL THERAPY                         |
| \$2,147.18  | V54.81 | AFTERCARE FOLLOWING JOINT REPLACEMENT                         |
| \$1,995.46  | 722.52 | DEGENERATION OF LUMBAR OR LUMBOSACRAL INTERVERTEBRAL DISC     |
| \$1,879.94  | 724.4  | THORACIC OR LUMBOSACRAL NEURITIS OR RADICULITIS               |
| \$911.71    | 724.2  | LUMBAGO                                                       |
| \$889.85    | DRUGS  | PRESCRIPTION DRUGS                                            |
| \$638.48    | 721.3  | LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPATHY                    |
| \$500.00    | 719.45 | PAIN IN JOINT INVOLVING PELVIC REGION AND THIGH               |
| \$459.00    | 724.3  | SCIATICA                                                      |
| \$401.42    | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                  |
| \$385.67    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED       |
| \$344.95    | 365.01 | OPEN ANGLE WITH BORDERLINE GLAUCOMA FINDINGS                  |
| \$234.17    | 722.10 | DISPLACEMENT OF LUMBAR INTERVERTEBRAL DISC WITHOUT MYELOPATHY |
| \$204.61    | 338.4  | CHRONIC PAIN SYNDROME                                         |
| \$165.50    | 285.1  | ACUTE POSTHEMORRHAGIC ANEMIA                                  |
| \$75.98     | 728.89 | OTHER DISORDER OF MUSCLE, LIGAMENT, AND FASCIA                |
| \$9.44      | V72.81 | PREOP CARDIOVASCULAR EXAM                                     |
| \$63,518.07 |        | Total Paid                                                    |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 2

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 715.96 OSTEOARTHRITIS, UNSPECIFIED, INVOLVING   | 3679.07     | 03/07/2014  |
| 285.1 ACUTE POSTHEMORRHAGIC ANEMIA              | 165.50      | 12/06/2013  |
| 458.9 HYPOTENSION, UNSPECIFIED                  |             | 12/06/2013  |
| 600.01 HYPERTROPHY (BENIGN) OF PROSTATE WITH    |             | 12/06/2013  |
| DRUGS PRESCRIPTION DRUGS                        | 889.85      | 04/25/2014  |
| V72.81 PREOP CARDIOVASCULAR EXAM                | 9.44        | 11/27/2013  |
| 715.36 OSTEOARTHRITIS, LOCALIZED, INVOLVING     |             | 11/27/2013  |
| 715.16 OSTEOARTHRITIS, LOCALIZED, PRIMARY, INVO | 45301.02    | 12/26/2013  |
| 458.0 ORTHOSTATIC HYPOTENSION                   |             | 12/06/2013  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        |             | 12/20/2013  |
| V43.65 JOINT;KNEE                               |             | 01/24/2014  |
| 365.01 OPEN ANGLE WITH BORDERLINE GLAUCOMA FIND | 344.95      | 05/27/2014  |
| 366.16 SENILE NUCLEAR SCLEROSIS                 |             | 05/27/2014  |
| V54.81 AFTERCARE FOLLOWING JOINT REPLACEMENT    | 2147.18     | 12/20/2013  |
| 311 DEPRESSIVE DISORDER, NOT ELSEWHERE CLASS    |             | 12/20/2013  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 385.67      | 06/26/2014  |
| V57.1 CARE INVOLVING OTHER PHYSICAL THERAPY     | 3294.62     | 04/22/2014  |
| 719.56 STIFFNESS OF JOINT, NOT ELSEWHERE CLASSI |             | 01/24/2014  |
| 719.46 PAIN IN JOINT INVOLVING LOWER LEG        |             | 04/07/2014  |
| 728.87 MUSCLE WEAKNESS (GENERALIZED)            |             | 04/22/2014  |
| 722.10 DISPLACEMENT OF LUMBAR INTERVERTEBRAL DI | 234.17      | 03/07/2014  |
| 724.2 LUMBAGO                                   | 911.71      | 06/27/2014  |
| 722.52 DEGENERATION OF LUMBAR OR LUMBOSACRAL IN | 1995.46     | 04/21/2014  |
| V67.00 FOLLOWING SURGERY, UNSPECIFIED           |             | 03/07/2014  |
| 721.3 LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPAT  | 638.48      | 03/21/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         | 401.42      | 03/10/2014  |
| 338.4 CHRONIC PAIN SYNDROME                     | 204.61      | 04/07/2014  |
| 724.4 THORACIC OR LUMBOSACRAL NEURITIS OR RADI  | 1879.94     | 06/24/2014  |
| 728.85 SPASM OF MUSCLE                          |             | 04/21/2014  |
| 728.89 OTHER DISORDER OF MUSCLE, LIGAMENT, AND  | 75.98       | 04/21/2014  |
| 719.7 DIFFICULTY IN WALKING                     |             | 04/22/2014  |
| 724.3 SCIATICA                                  | 459.00      | 06/24/2014  |
| 724.1 PAIN IN THORACIC SPINE                    |             | 06/24/2014  |
| 375.15 TEAR FILM INSUFFICIENCY, UNSPECIFIED     |             | 05/27/2014  |
| 724.02 Stenosis, spinal, lmb, no neuro cl       |             | 06/24/2014  |
| 719.45 PAIN IN JOINT INVOLVING PELVIC REGION AN | 500.00      | 06/27/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: RETR RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>27.47 | PAID YTD<br>68684.85 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$23,995.73 | 197.6  | SECONDARY MALIGNANT NEOPLASM OF RETROPERITONEUM AND PERITONEUM                   |
| \$12,197.57 | 153.3  | MALIGNANT NEOPLASM OF SIGMOID COLON                                              |
| \$12,131.12 | 578.9  | HEMORRHAGE OF GASTROINTESTINAL TRACT, UNSPECIFIED                                |
| \$9,457.80  | 153.9  | MALIGNANT NEOPLASM OF COLON, UNSPECIFIED                                         |
| \$2,835.99  | 560.9  | UNSPECIFIED INTESTINAL OBSTRUCTION                                               |
| \$2,747.95  | V10.05 | Hx, prsnl, colonic malignancy                                                    |
| \$1,439.92  | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$1,245.83  | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                          |
| \$661.20    | 573.8  | OTHER SPECIFIED DISORDERS OF LIVER                                               |
| \$499.62    | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                      |
| \$473.00    | 564.89 | OTHER SPECIFIED DISORDERS OF INTESTINE; OTHER                                    |
| \$218.32    | 793.4  | NONSPECIFIC ABNORMAL FINDINGS ON RADIOLOGICAL AND OTHER EXAMINATION OF GASTROINT |
| \$186.80    | 415.19 | ACUTE PULMONARY HEART DISEASE                                                    |
| \$183.64    | 560.89 | OTHER SPECIFIED INTESTINAL OBSTRUCTION                                           |
| \$164.62    | 276.51 | DEHYDRATION                                                                      |
| \$79.00     | 789.09 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                      |
| \$45.54     | 782.3  | EDEMA                                                                            |
| \$32.94     | 518.81 | RESPIRATORY FAILURE                                                              |
| \$30.02     | 263.9  | UNSPECIFIED PROTEIN-CALORIE MALNUTRITION                                         |
| \$28.82     | 728.87 | MUSCLE WEAKNESS (GENERALIZED)                                                    |
| \$15.01     | 787.3  | FLATULENCE, ERUCTATION, AND GAS PAIN                                             |
| \$14.41     | 786.50 | UNSPECIFIED CHEST PAIN                                                           |

\$68,684.85 Total Paid

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 3

| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 153.3 MALIGNANT NEOPLASM OF SIGMOID COLON      | 12197.57    | 04/18/2014  |
| V10.05 Hx, prsnl, colonic malignancy           | 2747.95     | 02/28/2014  |
| 564.00 CONSTIPATION, UNSPECIFIED               |             | 02/21/2014  |
| 493.90 ASTHMA, UNSPECIFIED TYPE                |             | 02/21/2014  |
| 305.1 TOBACCO USE DISORDER                     |             | 03/14/2014  |
| V45.72 ACQUIRED ABSENCE OF ORGAN;ACQUIRED      |             | 02/21/2014  |
| 153.9 MALIGNANT NEOPLASM OF COLON, UNSPECIFIED | 9457.80     | 04/15/2014  |
| 197.7 MALIGNANT NEOPLASM OF LIVER, SPECIFIED A |             | 04/17/2014  |
| 560.89 OTHER SPECIFIED INTESTINAL OBSTRUCTION  | 183.64      | 04/10/2014  |
| 197.6 SECONDARY MALIGNANT NEOPLASM OF RETROPER | 23995.73    | 04/15/2014  |
| 584.9 Acute kidney failure, unspecified        |             | 03/01/2014  |
| 789.09 OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 79.00       | 03/03/2014  |
| 564.89 OTHER SPECIFIED DISORDERS OF INTESTINE; | 473.00      | 03/05/2014  |
| 789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 499.62      | 03/29/2014  |
| 787.3 FLATULENCE, ERUCTATION, AND GAS PAIN     | 15.01       | 03/30/2014  |
| 573.8 OTHER SPECIFIED DISORDERS OF LIVER       | 661.20      | 03/06/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW   | 1245.83     | 05/25/2014  |
| DRUGS PRESCRIPTION DRUGS                       | 1439.92     | 04/02/2014  |
| 263.9 UNSPECIFIED PROTEIN-CALORIE MALNUTRITION | 30.02       | 04/18/2014  |
| 783.3 FEEDING DIFFICULTIES AND MISMANAGEMENT   |             | 03/30/2014  |
| V53.59 Fit/adjust other gastro appl/dev        |             | 03/30/2014  |
| 578.9 HEMORRHAGE OF GASTROINTESTINAL TRACT, UN | 12131.12    | 04/08/2014  |
| 782.3 EDEMA                                    | 45.54       | 03/29/2014  |
| 560.9 UNSPECIFIED INTESTINAL OBSTRUCTION       | 2835.99     | 04/18/2014  |
| 415.19 ACUTE PULMONARY HEART DISEASE           | 186.80      | 04/08/2014  |
| 518.81 RESPIRATORY FAILURE                     | 32.94       | 04/11/2014  |
| 573.9 DISORDER OF LIVER                        |             | 04/10/2014  |
| 793.19 Othr nonspecfc abnorml finding/lung     |             | 04/10/2014  |
| 199.1 OTHER MALIGNANT NEOPLASM OF UNSPECIFIED  |             | 04/08/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| V14.0 Hx, prsnl, penicillin allergy            |             | 03/26/2014  |
| 154.1 MALIGNANT NEOPLASM OF RECTUM             |             | 03/29/2014  |
| 285.1 ACUTE POSTHEMORRHAGIC ANEMIA             |             | 04/07/2014  |
| 276.8 HYPOPOOTASSEMIA                          |             | 03/07/2014  |
| 276.1 HYPOSMOLALITY AND/OR HYPONATREMIA        |             | 03/05/2014  |
| 788.99 Symptoms, other symptoms, urinary       |             | 03/02/2014  |
| 288.60 NEUTROPENIA-LEUKOCYTOSIS, UNSPECIFIED   |             | 03/07/2014  |
| 276.51 DEHYDRATION                             | 164.62      | 04/18/2014  |
| V12.79 Hx, prsnl, digestive disease NEC        |             | 04/11/2014  |
| V12.55 Hx, prsnl, pulmonary embolism           |             | 04/11/2014  |
| 728.87 MUSCLE WEAKNESS (GENERALIZED)           | 28.82       | 04/12/2014  |
| 793.4 NONSPECIFIC ABNORMAL FINDINGS ON RADIOLO | 218.32      | 03/21/2014  |
| 786.50 UNSPECIFIED CHEST PAIN                  | 14.41       | 04/11/2014  |
| 557.9 UNSPECIFIED VASCULAR INSUFFICIENCY OF IN |             | 04/11/2014  |
| 486 PNEUMONIA, ORGANISM UNSPECIFIED            |             | 04/10/2014  |
| 569.83 PERFORATION OF INTESTINE                |             | 04/10/2014  |
| 262 OTHER SEVERE PROTEIN-CALORIE MALNUTRITIO   |             | 04/10/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER        |             | 03/21/2014  |
| 787.01 OTHER SYMPTOMS INVOLVING DIGESTIVE      |             | 02/28/2014  |
| 787.91 OTHER SYMPTOMS INVOLVING DIGESTIVE      |             | 02/28/2014  |
| 275.2 DISORDERS OF MAGNESIUM METABOLISM        |             | 03/29/2014  |
| 780.79 OTHER MALAISE AND FATIGUE               |             | 04/17/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: RET2 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-CORE-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>90.72 | PAID YTD<br>226790.90 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount       | Code   | Description                                                                       |
|--------------|--------|-----------------------------------------------------------------------------------|
| \$143,112.24 | 996.49 | OTHER MECHANICAL COMPLICATION OF OTHER INTERNAL ORTHOPEDIC DEVICE, IMPLANT, GRAFT |
| \$52,675.66  | 721.1  | CERVICAL SPONDYLOSIS WITH MYELOPATHY                                              |
| \$9,604.33   | 724.02 | Stenosis, spinal, lmb, no neuro cl                                                |
| \$7,310.41   | DRUGS  | PRESCRIPTION DRUGS                                                                |
| \$5,724.80   | 780.4  | DIZZINESS AND GIDDINESS                                                           |
| \$2,804.38   | 738.4  | ACQUIRED SPONDYLOLISTHESIS                                                        |
| \$953.13     | 721.0  | CERVICAL SPONDYLOSIS WITHOUT MYELOPATHY                                           |
| \$698.81     | 722.0  | DISPLACEMENT OF CERVICAL INTERVERTEBRAL DISC WITHOUT MYELOPATHY                   |
| \$632.87     | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                           |
| \$490.00     | 722.4  | DEGENERATION OF CERVICAL INTERVERTEBRAL DISC                                      |
| \$452.41     | 722.10 | DISPLACEMENT OF LUMBAR INTERVERTEBRAL DISC WITHOUT MYELOPATHY                     |
| \$290.68     | 354.0  | CARPAL TUNNEL SYNDROME                                                            |
| \$234.70     | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II                        |
| \$229.83     | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                                      |
| \$228.27     | 723.4  | BRACHIAL NEURITIS OR RADICULITIS NOS                                              |
| \$175.58     | 724.03 | Stenosis lumbar neurogen claudicati                                               |
| \$170.48     | 250.12 | DIABETES WITH KETOACIDOSIS, TYPE II OR UNSPECIFIED TYPE, UNCONTROLLED             |
| \$124.84     | 724.2  | LUMBAGO                                                                           |
| \$120.45     | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT A HEALTH CARE FACILITY                     |
| \$118.31     | 722.52 | DEGENERATION OF LUMBAR OR LUMBOSACRAL INTERVERTEBRAL DISC                         |
| \$77.22      | 214.1  | LIPOMA OF OTHER SKIN AND SUBCUTANEOUS TISSUE                                      |
| \$71.54      | 721.41 | SPONDYLOSIS WITH MYELOPATHY, THORACIC REGION                                      |
| \$67.03      | 701.9  | UNSPECIFIED HYPERTROPHIC AND ATROPHIC CONDITIONS OF SKIN                          |
| \$66.43      | 266.2  | OTHER B-COMPLEX DEFICIENCIES                                                      |
| \$55.39      | 357.4  | POLYNEUROPATHY IN OTHER DISEASES CLASSIFIED ELSEWHERE                             |
| \$55.39      | 723.0  | SPINAL STENOSIS IN CERVICAL REGION                                                |
| \$55.39      | 079.99 | VIRAL INFECTION NOS                                                               |
| \$55.39      | 214.9  | LIPOMA, UNSPECIFIED SITE                                                          |
| \$54.85      | 244.9  | UNSPECIFIED ACQUIRED HYPOTHYROIDISM                                               |
| \$42.29      | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA                 |
| \$17.12      | 723.1  | CERVICALGIA                                                                       |
| \$13.18      | 338.4  | CHRONIC PAIN SYNDROME                                                             |
| \$7.50       | V72.81 | PREOP CARDIOVASCULAR EXAM                                                         |

\$226,790.90 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSE     | 632.87      | 08/08/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 7310.41     | 10/23/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     | 234.70      | 10/07/2014  |
| 244.9 UNSPECIFIED ACQUIRED HYPOTHYROIDISM       | 54.85       | 08/11/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 08/11/2014  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       | 42.29       | 10/30/2013  |
| 722.0 DISPLACEMENT OF CERVICAL INTERVERTEBRAL   | 698.81      | 10/23/2013  |
| 722.4 DEGENERATION OF CERVICAL INTERVERTEBRAL   | 490.00      | 07/18/2014  |
| 721.0 CERVICAL SPONDYLOSIS WITHOUT MYELOPATHY   | 953.13      | 07/14/2014  |
| 723.1 CERVICALGIA                               | 17.12       | 08/05/2014  |
| 996.49 OTHER MECHANICAL COMPLICATION OF OTHER   | 143112.24   | 10/07/2013  |
| 349.31 Accid puncture of dura during proced     |             | 10/07/2013  |
| 722.52 DEGENERATION OF LUMBAR OR LUMBOSACRAL IN | 118.31      | 11/11/2013  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        |             | 07/30/2014  |
| 250.02 DIABETES MELLITUS WITHOUT MENTION OF     |             | 12/10/2013  |
| 724.02 Stenosis, spinal, lmb, no neuro cl       | 9604.33     | 10/01/2013  |
| 755.52 CONGENITAL ELEVATION OF SCAPULA          |             | 10/01/2013  |
| V45.4 POSTSURGICAL ARTHRODESIS STATUS           |             | 08/05/2014  |
| 721.3 LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPAT  |             | 11/18/2013  |
| 729.2 NEURALGIA, NEURITIS, AND RADICULITIS, UN  |             | 12/23/2013  |

10/31/14  
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Allegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         | 229.83      | 02/05/2014  |
| 338.4 CHRONIC PAIN SYNDROME                     | 13.18       | 11/18/2013  |
| 402.10 BENIGN HYPERTENSIVE HEART DISEASE WITHOU |             | 12/10/2013  |
| 214.9 LIPOMA, UNSPECIFIED SITE                  | 55.39       | 01/16/2014  |
| 477.9 ALLERGIC RHINITIS, CAUSE UNSPECIFIED      |             | 08/07/2014  |
| 354.0 CARPAL TUNNEL SYNDROME                    | 290.68      | 01/21/2014  |
| 782.0 DISTURBANCE OF SKIN SENSATION             |             | 08/05/2014  |
| 723.4 BRACHIAL NEURITIS OR RADICULITIS NOS      | 228.27      | 08/07/2014  |
| 729.5 PAIN IN LIMB                              |             | 08/05/2014  |
| V76.44 SPECIAL SCREENING FOR MALIGNANT NEOPLASM |             | 02/05/2014  |
| V70.0 ROUTINE GENERAL MEDICAL EXAMINATION AT A  | 120.45      | 02/05/2014  |
| 724.2 LUMBAGO                                   | 124.84      | 02/24/2014  |
| 079.99 VIRAL INFECTION NOS                      | 55.39       | 02/13/2014  |
| 278.00 OBESITY, UNSPECIFIED                     |             | 02/13/2014  |
| 721.1 CERVICAL SPONDYLOSIS WITH MYELOPATHY      | 52675.66    | 09/19/2014  |
| 724.03 Stenosis lumbar neurogen claudicati      | 175.58      | 02/10/2014  |
| 721.41 SPONDYLOSIS WITH MYELOPATHY, THORACIC RE | 71.54       | 03/26/2014  |
| 214.1 LIPOMA OF OTHER SKIN AND SUBCUTANEOUS TI  | 77.22       | 01/21/2014  |
| 722.10 DISPLACEMENT OF LUMBAR INTERVERTEBRAL DI | 452.41      | 01/08/2014  |
| 701.9 UNSPECIFIED HYPERTROPHIC AND ATROPHIC CO  | 67.03       | 03/11/2014  |
| 723.0 SPINAL STENOSIS IN CERVICAL REGION        | 55.39       | 08/06/2014  |
| 266.2 OTHER B-COMPLEX DEFICIENCIES              | 66.43       | 08/11/2014  |
| 357.4 POLYNEUROPATHY IN OTHER DISEASES CLASSIF  | 55.39       | 07/14/2014  |
| V72.81 PREOP CARDIOVSCCLR EXAM                  | 7.50        | 07/30/2014  |
| 250.12 DIABETES WITH KETOACIDOSIS,TYPE II OR    | 170.48      | 08/06/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             |             | 08/06/2014  |
| 327.23 OBSTRUCTIVE SLEEP APNEA (ADULT)          |             | 08/11/2014  |
| 738.4 ACQUIRED SPONDYLOLISTHESIS                | 2804.38     | 08/05/2014  |
| 780.4 DIZZINESS AND GIDDINESS                   | 5724.80     | 10/07/2014  |
| 780.79 OTHER MALAISE AND FATIGUE                |             | 10/07/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: RET2 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-DED-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>11.72 | PAID YTD<br>29311.25 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                  |
|-------------|--------|----------------------------------------------|
| \$28,065.81 | DRUGS  | PRESCRIPTION DRUGS                           |
| \$1,193.42  | 042    | HUMAN IMMUNODEFICIENCY VIRUS (HIV) INFECTION |
| \$52.02     | 719.46 | PAIN IN JOINT INVOLVING LOWER LEG            |

\$29,311.25 Total Paid

| Diagnosis Summary for                          | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| DRUGS PRESCRIPTION DRUGS                       | 28065.81    | 10/01/2014  |
| 042 HUMAN IMMUNODEFICIENCY VIRUS (HIV) INFEC   | 1193.42     | 07/23/2014  |
| 250.02 DIABETES MELLITUS WITHOUT MENTION OF    |             | 04/08/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA     |             | 07/23/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF    |             | 07/23/2014  |
| 844.9 SPRAIN OF UNSPECIFIED SITE OF KNEE AND L |             | 07/23/2014  |
| 719.46 PAIN IN JOINT INVOLVING LOWER LEG       | 52.02       | 04/16/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: RETR RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>26.54 | PAID YTD<br>66344.50 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                       |
|-------------|--------|-------------------------------------------------------------------|
| \$65,313.19 | DRUGS  | PRESCRIPTION DRUGS                                                |
| \$222.85    | 719.46 | PAIN IN JOINT INVOLVING LOWER LEG                                 |
| \$169.94    | 627.2  | MENOPAUSAL OR FEMALE CLIMACTERIC STATES                           |
| \$165.24    | 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA                              |
| \$154.25    | V72.31 | ROUTINE GYNECOLOGICAL EXAM                                        |
| \$143.62    | 340    | MULTIPLE SCLEROSIS                                                |
| \$86.65     | 702.11 | SEBORRHEIC KERATITIS;INFLAMED SEBORRHEICKERATOSIS                 |
| \$47.87     | 216.5  | BENIGN NEOPLASM OF SKIN OF TRUNK, EXCEPTSCROTUM                   |
| \$40.89     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA |

\$66,344.50 Total Paid



10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                       | 65313.19    | 10/07/2014  |
| 272.4                       | OTHER AND UNSPECIFIED HYPERLIPIDEMIA     | 165.24      | 07/28/2014  |
| 277.9                       | UNSPECIFIED DISORDER OF METABOLISM       |             | 01/27/2014  |
| 300.4                       | DYSTHYMIC DISORDER                       |             | 01/27/2014  |
| 340                         | MULTIPLE SCLEROSIS                       | 143.62      | 04/22/2014  |
| 729.89                      | OTHER MUSCULOSKELETAL SYMPTOMS REFERABLE |             | 04/22/2014  |
| 781.2                       | ABNORMALITY OF GAIT                      |             | 04/22/2014  |
| 719.46                      | PAIN IN JOINT INVOLVING LOWER LEG        | 222.85      | 03/18/2014  |
| 728.87                      | MUSCLE WEAKNESS (GENERALIZED)            |             | 03/18/2014  |
| V72.31                      | ROUTINE GYNECOLOGICAL EXAM               | 154.25      | 05/07/2014  |
| 627.2                       | MENOPAUSAL OR FEMALE CLIMACTERIC STATES  | 169.94      | 05/14/2014  |
| 639.4                       | METABOLIC DISORDERS FOLLOWING ABORTION O |             | 07/28/2014  |
| 216.5                       | BENIGN NEOPLASM OF SKIN OF TRUNK, EXCEPT | 47.87       | 09/29/2014  |
| 702.19                      | OTHER DERMATOSES;OTHER SEBORRHEIC        |             | 09/29/2014  |
| 702.11                      | SEBORRHEIC KERATISIS;INFLAMED SEBORRHEIC | 86.65       | 09/29/2014  |
| V04.81                      | NEED FOR PROPHYLACTIC VACCINATION/       | 40.89       | 10/03/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: RET2 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-DED-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT | SPEC LMT  | % OF SPEC | PAID YTD | OVER SPEC | REIMBURSED | PENDING | UNREPORTED |
|------------------------------------------|-----------|-----------|-----------|----------|-----------|------------|---------|------------|
|                                          | 01-*      | 250000.00 | 12.72     | 31794.11 | .00       | .00        | .00     | .00        |

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                              |
|-------------|--------|--------------------------------------------------------------------------|
| \$31,351.66 | DRUGS  | PRESCRIPTION DRUGS                                                       |
| \$320.48    | 250.02 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II, UNCONTROLLED |
| \$76.39     | 427.1  | PAROXYSMAL VENTRICULAR TACHYCARDIA                                       |
| \$45.58     | 425.9  | SECONDARY CARDIOMYOPATHY, UNSPECIFIED                                    |

\$31,794.11 Total Paid

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                         | Amount Paid | Last D.O.S. |
|-----------------------------|-----------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                      | 31351.66    | 10/23/2014  |
| 250.02                      | DIABETES MELLITUS WITHOUT MENTION OF    | 320.48      | 07/15/2014  |
| 244.9                       | UNSPECIFIED ACQUIRED HYPOTHYROIDISM     |             | 07/15/2014  |
| 425.9                       | SECONDARY CARDIOMYOPATHY, UNSPECIFIED   | 45.58       | 12/05/2013  |
| 401.1                       | BENIGN ESSENTIAL HYPERTENSION           |             | 12/05/2013  |
| 745.9                       | UNSPECIFIED DEFECT OF SEPTAL CLOSURE    |             | 12/05/2013  |
| 427.1                       | PAROXYSMAL VENTRICULAR TACHYCARDIA      | 76.39       | 02/19/2014  |
| V45.02                      | CARDIAC DEVICE IN SITU;AUTO IMPLANTABLE |             | 02/19/2014  |
| 268.9                       | UNSPECIFIED VITAMIN D DEFICIENCY        |             | 07/15/2014  |
| 272.2                       | Hyperlipidemia, mixed                   |             | 07/15/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>14.21 | PAID YTD<br>35530.18 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                       |
|-------------|--------|-------------------------------------------------------------------|
| \$33,817.69 | DRUGS  | PRESCRIPTION DRUGS                                                |
| \$605.00    | 309.0  | ADJUSTMENT DISORDER WITH DEPRESSED MOOD                           |
| \$392.76    | 714.0  | RHEUMATOID ARTHRITIS                                              |
| \$220.00    | 300.02 | GENERALIZED ANXIETY DISORDER                                      |
| \$159.36    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT A HEALTH CARE FACILITY     |
| \$128.81    | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION                                |
| \$76.61     | V72.62 | Lab exam ordered routine gen exam                                 |
| \$76.06     | 719.45 | PAIN IN JOINT INVOLVING PELVIC REGION AND THIGH                   |
| \$30.00     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA |
| \$23.89     | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                      |

\$35,530.18 Total Paid

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                       | 33817.69    | 10/20/2014  |
| 719.45                      | PAIN IN JOINT INVOLVING PELVIC REGION AN | 76.06       | 10/26/2013  |
| 715.15                      | OSTEOARTHRITIS, LOCALIZED, PRIMARY, INVO |             | 10/26/2013  |
| V58.69                      | LONG-TERM (CURRENT) USE OF OTHER         | 23.89       | 01/29/2014  |
| 714.0                       | RHEUMATOID ARTHRITIS                     | 392.76      | 08/18/2014  |
| 401.9                       | UNSPECIFIED ESSENTIAL HYPERTENSION       | 128.81      | 06/13/2014  |
| 429.3                       | CARDIOMEGALY                             |             | 06/13/2014  |
| 426.4                       | RIGHT BUNDLE BRANCH BLOCK                |             | 06/13/2014  |
| 272.4                       | OTHER AND UNSPECIFIED HYPERLIPIDEMIA     |             | 06/13/2014  |
| 300.02                      | GENERALIZED ANXIETY DISORDER             | 220.00      | 05/29/2014  |
| 309.0                       | ADJUSTMENT DISORDER WITH DEPRESSED MOOD  | 605.00      | 09/11/2014  |
| V70.0                       | ROUTINE GENERAL MEDICAL EXAMINATION AT A | 159.36      | 09/17/2014  |
| V72.62                      | Lab exam ordered routine gen exam        | 76.61       | 09/17/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

V04.81 NEED FOR PROPHYLACTIC VACCINATION/ 30.00 09/17/2014

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: P99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>14.50 | PAID YTD<br>36242.21 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                             |
|-------------|--------|---------------------------------------------------------|
| \$22,184.13 | 189.0  | MALIGNANT NEOPLASM OF KIDNEY, EXCEPT PELVIS             |
| \$7,662.42  | 236.91 | NEOPLASM OF UNCERTAIN BEHAVIOR OF KIDNEY AND URETER     |
| \$3,349.10  | DRUGS  | PRESCRIPTION DRUGS                                      |
| \$796.76    | V72.84 | PREOP EXAM UNSPCF                                       |
| \$785.84    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED |
| \$490.49    | 593.9  | UNSPECIFIED DISORDER OF KIDNEY AND URETER               |
| \$372.65    | 188.9  | MALIGNANT NEOPLASM OF BLADDER, PART UNSPECIFIED         |
| \$196.24    | 401.1  | BENIGN ESSENTIAL HYPERTENSION                           |
| \$193.38    | 789.04 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS             |
| \$66.74     | 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA                    |
| \$65.69     | 847.1  | THORACIC SPRAIN                                         |
| \$50.00     | 794.31 | NONSPECIFIC ABNORMAL ELECTROCARDIOGRAM (ECG) (EKG)      |
| \$18.76     | V72.60 | Laboratory examination, unspecified                     |
| \$10.01     | V72.82 | PREOP RESPIRATORY EXAM                                  |

\$36,242.21 Total Paid

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 10

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                       | 3349.10     | 10/23/2014  |
| 401.1                       | BENIGN ESSENTIAL HYPERTENSION            | 196.24      | 06/25/2014  |
| 789.04                      | OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 193.38      | 02/13/2014  |
| 338.29                      | OTHER CHRONIC PAIN                       |             | 02/11/2014  |
| 593.9                       | UNSPECIFIED DISORDER OF KIDNEY AND URETE | 490.49      | 03/07/2014  |
| 236.91                      | NEOPLASM OF UNCERTAIN BEHAVIOR OF KIDNEY | 7662.42     | 06/10/2014  |
| V72.60                      | Laboratory examination, unspecified      | 18.76       | 03/07/2014  |
| 189.0                       | MALIGNANT NEOPLASM OF KIDNEY, EXCEPT PEL | 22184.13    | 06/11/2014  |
| 272.4                       | OTHER AND UNSPECIFIED HYPERLIPIDEMIA     | 66.74       | 06/25/2014  |
| 999                         | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 785.84      | 09/25/2014  |
| 285.1                       | ACUTE POSTHEMORRHAGIC ANEMIA             |             | 04/23/2014  |
| V72.82                      | PREOP RESPIRATORY EXAM                   | 10.01       | 04/18/2014  |
| V72.84                      | PREOP EXAM UNSPCF                        | 796.76      | 06/09/2014  |
| 787.02                      | OTHER SYMPTOMS OF THE DIGESTIVE SYSTEM;  |             | 04/22/2014  |
| 401.9                       | UNSPECIFIED ESSENTIAL HYPERTENSION       |             | 06/11/2014  |
| 272.0                       | PURE HYPERCHOLESTEROLEMIA                |             | 04/22/2014  |
| 188.9                       | MALIGNANT NEOPLASM OF BLADDER, PART UNSP | 372.65      | 04/22/2014  |
| 794.31                      | NONSPECIFIC ABNORMAL ELECTROCARDIOGRAM ( | 50.00       | 04/18/2014  |
| 847.1                       | THORACIC SPRAIN                          | 65.69       | 08/30/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>100.00 | PAID YTD<br>293800.38 | OVER SPEC<br>43800.38 | REIMBURSED<br>40228.59 | PENDING<br>1972.63 | UNREPORTED<br>1599.16 |
|------------------------------------------|-------------------|-----------------------|---------------------|-----------------------|-----------------------|------------------------|--------------------|-----------------------|
|------------------------------------------|-------------------|-----------------------|---------------------|-----------------------|-----------------------|------------------------|--------------------|-----------------------|

=====Diagnosis Recap=====

| Amount       | Code   | Description                                                                      |
|--------------|--------|----------------------------------------------------------------------------------|
| \$230,070.85 | 733.13 | PATH FX VERTEBRAE                                                                |
| \$27,590.38  | 718.88 | OTHER JOINT DERANGEMENT, NOT ELSEWHERE CLASSIFIED, INVOLVING OTHER SPECIFIED SIT |
| \$6,960.59   | V57.89 | CARE INVOLVING OTHER SPECIFIED REHABILITATION PROCEDURE                          |
| \$6,598.14   | 724.02 | Stenosis, spinal, lmb, no neuro cl                                               |
| \$5,074.61   | 737.30 | SCOLIOSIS (AND KYPHOSCOLIOSIS), IDIOPATHIC                                       |
| \$3,022.58   | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$2,464.99   | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                          |
| \$2,241.63   | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION                                               |
| \$1,455.22   | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                                     |
| \$1,393.20   | 781.2  | ABNORMALITY OF GAIT                                                              |
| \$1,073.35   | V72.84 | PREOP EXAM UNSPCF                                                                |
| \$842.43     | 722.52 | DEGENERATION OF LUMBAR OR LUMBOSACRAL INTERVERTEBRAL DISC                        |
| \$590.50     | 327.23 | OBSTRUCTIVE SLEEP APNEA (ADULT) (PEDIATRIC)                                      |
| \$557.61     | 724.5  | BACKACHE, UNSPECIFIED                                                            |
| \$530.00     | 722.72 | INTERVERTEBRAL DISC DISORDER WITH MYELOPATHY, THORACIC REGION                    |
| \$433.13     | 724.4  | THORACIC OR LUMBOSACRAL NEURITIS OR RADICULITIS                                  |
| \$396.36     | 722.83 | POSTLAMINECTOMY SYNDROME OF LUMBAR REGION                                        |
| \$341.34     | 426.4  | RIGHT BUNDLE BRANCH BLOCK                                                        |
| \$310.16     | 724.3  | SCIATICA                                                                         |
| \$262.50     | 722.0  | DISPLACEMENT OF CERVICAL INTERVERTEBRAL DISC WITHOUT MYELOPATHY                  |
| \$240.77     | 727.03 | TRIGGER FINGER (ACQUIRED)                                                        |
| \$202.49     | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                                    |
| \$181.45     | 433.30 | OCL MLT BI ART WO INFRCT                                                         |
| \$158.68     | 309.9  | UNSPECIFIED ADJUSTMENT REACTION                                                  |
| \$112.48     | V72.85 | OTH SPECIFIED EXAM                                                               |
| \$106.74     | V67.09 | FOLLOWING OTHER SURGERY \                                                        |
| \$92.47      | 429.3  | CARDIOMEGALY                                                                     |
| \$69.54      | 465.9  | ACUTE UPPER RESPIRATORY INFECTIONS OF UNSPECIFIED SITE                           |
| \$69.54      | 381.01 | ACUTE SEROUS OTITIS MEDIA                                                        |
| \$62.63      | 719.95 | UNSPECIFIED DISORDER OF JOINT OF PELVIC REGION AND THIGH                         |
| \$59.15      | 285.9  | ANEMIA, UNSPECIFIED                                                              |
| \$40.00      | V72.82 | PREOP RESPIRATORY EXAM                                                           |
| \$36.32      | V45.4  | POSTSURGICAL ARTHRODESIS STATUS                                                  |
| \$34.24      | V58.78 | AFTERCARE FOLLOWING SURGERY OF THE MUSCULOSKELETAL SYSTEM, NEC                   |
| \$31.35      | 425.4  | PRIMARY CARDIOMYOPATHIES                                                         |
| \$29.02      | V76.44 | SPECIAL SCREENING FOR MALIGNANT NEOPLASMOF THE PROSTATE                          |
| \$25.54      | 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA                                             |
| \$13.79      | 518.0  | PULMONARY COLLAPSE                                                               |
| \$13.79      | V58.81 | FITTING AND ADJUSTMENT OF VASCULAR CATHETER                                      |
| \$10.82      | 786.05 | SHORTNESS OF BREATH                                                              |

\$293,800.38 Total Paid

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 724.02 Stenosis, spinal, lmb, no neuro cl       | 6598.14     | 02/12/2014  |
| 724.4 THORACIC OR LUMBOSACRAL NEURITIS OR RADI  | 433.13      | 12/18/2013  |
| 722.52 DEGENERATION OF LUMBAR OR LUMBOSACRAL IN | 842.43      | 04/30/2014  |
| 737.30 SCOLIOSIS (AND KYPHOSCOLIOSIS), IDIOPATH | 5074.61     | 02/24/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 3022.58     | 10/21/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             | 202.49      | 05/05/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      | 25.54       | 05/05/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 426.4 RIGHT BUNDLE BRANCH BLOCK                 | 341.34      | 01/20/2014  |
| 724.3 SCIATICA                                  | 310.16      | 11/25/2013  |
| 381.01 ACUTE SEROUS OTITIS MEDIA                | 69.54       | 11/18/2013  |
| 733.13 PATH FX VERTEBRAE                        | 230070.85   | 09/03/2014  |
| V72.83 OTH SPCF PREOP EXAM                      |             | 12/16/2013  |
| 433.30 OCL MLT BI ART WO INFRCT                 | 181.45      | 12/12/2013  |
| V72.85 OTH SPECIFIED EXAM                       | 112.48      | 12/12/2013  |
| 722.0 DISPLACEMENT OF CERVICAL INTERVERTEBRAL   | 262.50      | 12/18/2013  |
| 724.5 BACKACHE, UNSPECIFIED                     | 557.61      | 02/24/2014  |
| 729.5 PAIN IN LIMB                              |             | 12/18/2013  |
| 786.05 SHORTNESS OF BREATH                      | 10.82       | 12/16/2013  |
| 465.9 ACUTE UPPER RESPIRATORY INFECTIONS OF UN  | 69.54       | 12/27/2013  |
| V72.82 PREOP RESPIRATORY EXAM                   | 40.00       | 01/13/2014  |
| 429.3 CARDIOMEGALY                              | 92.47       | 01/20/2014  |
| 327.23 OBSTRUCTIVE SLEEP APNEA (ADULT)          | 590.50      | 09/29/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         | 1455.22     | 10/17/2014  |
| V58.78 AFTERCARE FOLLOWING SURGERY OF THE       | 34.24       | 02/17/2014  |
| V45.4 POSTSURGICAL ARTHRODESIS STATUS           | 36.32       | 04/30/2014  |
| V58.81 FITTING AND ADJUSTMENT OF VASCULAR       | 13.79       | 02/04/2014  |
| 518.0 PULMONARY COLLAPSE                        | 13.79       | 02/06/2014  |
| 799.02 HYPOXEMIA                                |             | 02/06/2014  |
| 309.9 UNSPECIFIED ADJUSTMENT REACTION           | 158.68      | 02/18/2014  |
| 425.4 PRIMARY CARDIOMYOPATHIES                  | 31.35       | 01/29/2014  |
| 737.10 KYPHOSIS (ACQUIRED) (POSTURAL)           |             | 02/09/2014  |
| 737.29 OTHER LORDOSIS, ACQUIRED                 |             | 02/09/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        | 2241.63     | 02/20/2014  |
| 780.51 INSOMNIA WITH SLEEP APNEA, UNSPECIFIED   |             | 02/13/2014  |
| 477.9 ALLERGIC RHINITIS, CAUSE UNSPECIFIED      |             | 02/20/2014  |
| V57.89 CARE INVOLVING OTHER SPECIFIED REHABILIT | 6960.59     | 02/24/2014  |
| 718.88 OTHER JOINT DERANGEMENT, NOT ELSEWHERE C | 27590.38    | 04/30/2014  |
| 722.10 DISPLACEMENT OF LUMBAR INTERVERTEBRAL DI |             | 02/04/2014  |
| 719.95 UNSPECIFIED DISORDER OF JOINT OF PELVIC  | 62.63       | 02/21/2014  |
| 781.2 ABNORMALITY OF GAIT                       | 1393.20     | 02/24/2014  |
| V67.09 FOLLOWING OTHER SURGERY                  | 106.74      | 04/30/2014  |
| V72.84 PREOP EXAM UNSPCF                        | 1073.35     | 01/17/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 2464.99     | 07/25/2014  |
| V76.44 SPECIAL SCREENING FOR MALIGNANT NEOPLASM | 29.02       | 05/05/2014  |
| 780.57 UNSPECIFIED SLEEP APNEA                  |             | 05/05/2014  |
| 724.2 LUMBAGO                                   |             | 05/05/2014  |
| 285.9 ANEMIA, UNSPECIFIED                       | 59.15       | 05/19/2014  |
| 281.8 ANEMIA ASSOCIATED WITH OTHER SPECIFIED N  |             | 05/19/2014  |
| 285.1 ACUTE POSTHEMORRHAGIC ANEMIA              |             | 02/04/2014  |
| 458.9 HYPOTENSION, UNSPECIFIED                  |             | 02/04/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 276.1 HYPOSOMOLALITY AND/OR HYPONATREMIA        |             | 02/04/2014  |
| 727.03 TRIGGER FINGER (ACQUIRED)                | 240.77      | 08/07/2014  |
| 722.83 POSTLAMINECTOMY SYNDROME OF LUMBAR REGIO | 396.36      | 10/17/2014  |
| 722.82 POSTLAMINECTOMY SYNDROME OF THORACIC REG |             | 10/17/2014  |
| 722.81 POSTLAMINECTOMY SYNDROME OF CERVICAL REG |             | 10/17/2014  |
| 304.01 OPIOID TYPE DEPENDENCE, CONTINUOUS USE   |             | 09/17/2014  |
| 338.4 CHRONIC PAIN SYNDROME                     |             | 09/17/2014  |
| 722.72 INTERVERTEBRAL DISC DISORDER WITH MYELOP | 530.00      | 09/26/2014  |
| 722.73 INTERVERTEBRAL DISC DISORDER WITH MYELOP |             | 09/26/2014  |
| 723.4 BRACHIAL NEURITIS OR RADICULITIS NOS      |             | 09/26/2014  |
| 728.85 SPASM OF MUSCLE                          |             | 09/26/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-DED-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT | SPEC LMT  | % OF SPEC | PAID YTD | OVER SPEC | REIMBURSED | PENDING | UNREPORTED |
|------------------------------------------|-----------|-----------|-----------|----------|-----------|------------|---------|------------|
|                                          | 00-*      | 250000.00 | 12.52     | 31299.84 | .00       | .00        | .00     | .00        |

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$11,052.16 | 726.12 | BICIPITAL TENOSYNOVITIS                                                          |
| \$5,705.63  | V57.1  | CARE INVOLVING OTHER PHYSICAL THERAPY                                            |
| \$3,318.10  | 840.4  | ROTATOR CUFF (CAPSULE) SPRAIN                                                    |
| \$3,221.14  | 454.8  | VARICOSE VEINS OF LWR EXTREMITIES W/ OTHER COMPLICATIONS;EDEMA,PAIN,SWELLING     |
| \$1,899.75  | 338.18 | OTHER ACUTE POSTOPERATIVE PAIN                                                   |
| \$1,639.67  | 427.31 | ATRIAL FIBRILLATION                                                              |
| \$1,392.07  | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$756.73    | 726.2  | OTHER AFFECTIONS OF SHOULDER REGION, NOTELSEWHERE CLASSIFIED                     |
| \$364.62    | 727.00 | SYNOVITIS AND TENOSYNOVITIS, UNSPECIFIED                                         |
| \$340.98    | V72.81 | PREOP CARDIOVSCLR EXAM                                                           |
| \$286.78    | 715.91 | OSTEOARTHRISIS, UNSPECIFIED WHETHER GENERALIZED OR LOCALIZED, INVOLVING SHOULDER |
| \$225.06    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY                     |
| \$223.32    | V76.12 | OTHER SCREENING MAMMOGRAM                                                        |
| \$149.24    | 238.2  | NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN                                           |
| \$111.27    | V72.31 | ROUTINE GYNECOLOGICAL EXAM                                                       |
| \$111.00    | 701.9  | UNSPECIFIED HYPERTROPHIC AND ATROPHIC CONDITIONS OF SKIN                         |
| \$102.92    | 719.41 | PAIN IN JOINT INVOLVING SHOULDER REGION                                          |
| \$102.90    | 424.0  | MITRAL VALVE DISORDERS                                                           |
| \$85.37     | 726.10 | DISORDERS OF BURSAS AND TENDONS IN SHOULDER REGION, UNSPECIFIED                  |
| \$62.56     | 462    | ACUTE PHARYNGITIS                                                                |
| \$47.33     | 379.24 | OTHER VITREOUS OPACITIES                                                         |
| \$40.89     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA                |
| \$22.16     | 727.61 | COMPLETE RUPTURE OF ROTATOR CUFF                                                 |
| \$17.12     | V72.82 | PREOP RESPIRATORY EXAM                                                           |
| \$8.64      | 599.70 | Hematuria, unspecified                                                           |
| \$8.16      | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                                    |
| \$2.50      | V76.41 | SCREENING FOR MALIGNANT NEOPLASMS OF THERECTUM                                   |
| \$1.77      | V81.5  | SCREENING FOR NEPHROPATHY                                                        |

\$31,299.84 Total Paid

10/31/14  
LXSLREGAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V76.12 OTHER SCREENING MAMMOGRAM                | 223.32      | 11/13/2013  |
| V81.5 SCREENING FOR NEPHROPATHY                 | 1.77        | 11/21/2013  |
| V76.41 SCREENING FOR MALIGNANT NEOPLASMS OF THE | 2.50        | 11/27/2013  |
| 379.24 OTHER VITREOUS OPACITIES                 | 47.33       | 12/03/2013  |
| V72.31 ROUTINE GYNECOLOGICAL EXAM               | 111.27      | 11/21/2013  |
| DRUGS PRESCRIPTION DRUGS                        | 1392.07     | 10/18/2014  |
| 715.91 OSTEOARTHRITIS, UNSPECIFIED WHETHER GENE | 286.78      | 02/05/2014  |
| 719.41 PAIN IN JOINT INVOLVING SHOULDER REGION  | 102.92      | 09/18/2014  |
| 726.12 BICIPITAL TENOSYNOVITIS                  | 11052.16    | 03/19/2014  |
| 726.10 DISORDERS OF BURSAE AND TENDONS IN SHOUL | 85.37       | 09/18/2014  |
| 840.4 ROTATOR CUFF (CAPSULE) SPRAIN             | 3318.10     | 03/21/2014  |
| 726.0 ADHESIVE CAPSULITIS OF SHOULDER           |             | 03/21/2014  |
| V72.81 PREOP CARDIOVASCULAR EXAM                | 340.98      | 03/04/2014  |
| V72.82 PREOP RESPIRATORY EXAM                   | 17.12       | 03/04/2014  |
| V72.83 OTHER SPECIFIC PREOP EXAM                |             | 03/04/2014  |
| 729.5 PAIN IN LIMB                              |             | 07/11/2014  |
| 427.89 CARDIAC DYSRHYTHMIAS                     |             | 03/04/2014  |
| 727.61 COMPLETE RUPTURE OF ROTATOR CUFF         | 22.16       | 02/24/2014  |
| 718.01 ARTICULAR CARTILAGE DISORDER INVOLVING S |             | 03/19/2014  |
| 715.31 OSTEOARTHRITIS, LOCALIZED, NOT SPECIFIED |             | 03/19/2014  |
| 726.2 OTHER AFFECTIONS OF SHOULDER REGION, NOT  | 756.73      | 03/21/2014  |
| 427.9 CARDIAC DYSRHYTHMIA                       |             | 03/19/2014  |
| 338.18 OTHER ACUTE POSTOPERATIVE PAIN           | 1899.75     | 03/19/2014  |
| 727.00 SYNOVITIS AND TENOSYNOVITIS, UNSPECIFIED | 364.62      | 03/19/2014  |
| V57.1 CARE INVOLVING OTHER PHYSICAL THERAPY     | 5705.63     | 08/28/2014  |
| V58.78 AFTERCARE FOLLOWING SURGERY OF THE       |             | 09/18/2014  |
| 728.87 MUSCLE WEAKNESS (GENERALIZED)            |             | 08/28/2014  |
| V70.0 ROUTINE GENERAL MEDICAL EXAMINATION AT A  | 225.06      | 06/26/2014  |
| 244.9 UNSPECIFIED ACQUIRED HYPOTHYROIDISM       |             | 05/29/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 10/09/2014  |
| 278.00 OBESITY, UNSPECIFIED                     |             | 05/29/2014  |
| 427.31 ATRIAL FIBRILLATION                      | 1639.67     | 10/09/2014  |
| 729.81 SWELLING OF LIMB                         |             | 08/28/2014  |
| 424.0 MITRAL VALVE DISORDERS                    | 102.90      | 10/09/2014  |
| 599.70 Hematuria, unspecified                   | 8.64        | 07/16/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             | 8.16        | 10/16/2014  |
| 782.3 EDEMA                                     |             | 07/16/2014  |
| V45.89 OTHER POSTSURGICAL STATUS                |             | 07/11/2014  |
| 781.92 ABNORMAL POSTURE                         |             | 08/28/2014  |
| 728.2 MUSCULAR WASTING AND DISUSE ATROPHY, NOT  |             | 08/28/2014  |
| 701.9 UNSPECIFIED HYPERTROPHIC AND ATROPHIC CO  | 111.00      | 09/02/2014  |
| 216.9 BENIGN NEOPLASM OF SKIN, SITE UNSPECIFIED |             | 09/02/2014  |
| 702.19 OTHER DERMATOSES; OTHER SEBORRHEIC       |             | 09/02/2014  |



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LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 238.2                       | NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN   | 149.24      | 09/02/2014  |
| 462                         | ACUTE PHARYNGITIS                        | 62.56       | 09/16/2014  |
| 460                         | ACUTE NASOPHARYNGITIS (COMMON COLD)      |             | 09/16/2014  |
| V04.81                      | NEED FOR PROPHYLACTIC VACCINATION/       | 40.89       | 09/16/2014  |
| 454.8                       | VARICOSE VEINS OF LWR EXTREMITIES W/     | 3221.14     | 10/16/2014  |
| 780.79                      | OTHER MALAISE AND FATIGUE                |             | 10/16/2014  |
| 454.1                       | VARICOSE VEINS OF LOWER EXTREMITIES WITH |             | 10/16/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>26.88 | PAID YTD<br>67212.13 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                     |
|-------------|--------|-----------------------------------------------------------------|
| \$49,056.46 | 722.0  | DISPLACEMENT OF CERVICAL INTERVERTEBRAL DISC WITHOUT MYELOPATHY |
| \$8,067.87  | 953.0  | INJURY TO CERVICAL NERVE ROOT                                   |
| \$4,175.77  | DRUGS  | PRESCRIPTION DRUGS                                              |
| \$2,300.45  | 782.0  | DISTURBANCE OF SKIN SENSATION                                   |
| \$1,775.72  | 723.4  | BRACHIAL NEURITIS OR RADICULITIS NOS                            |
| \$546.57    | 723.1  | CERVICALGIA                                                     |
| \$274.72    | 625.9  | UNSPECIFIED SYMPTOM ASSOCIATED WITH FEMALE GENITAL ORGANS       |
| \$267.80    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED         |
| \$225.00    | 346.90 | Migraine NOS w/o migrain w/o status                             |
| \$206.28    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY    |
| \$152.48    | V72.31 | ROUTINE GYNECOLOGICAL EXAM                                      |
| \$103.56    | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                   |
| \$59.45     | 704.1  | HIRSUTISM                                                       |

\$67,212.13 Total Paid

| Diagnosis Summary for ***** |                                     | Amount Paid | Last D.O.S. |
|-----------------------------|-------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                  | 4175.77     | 10/19/2014  |
| 346.90                      | Migraine NOS w/o migrain w/o status | 225.00      | 07/16/2014  |
| 723.1                       | CERVICALGIA                         | 546.57      | 05/27/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 723.4 BRACHIAL NEURITIS OR RADICULITIS NOS      | 1775.72     | 06/18/2014  |
| 722.4 DEGENERATION OF CERVICAL INTERVERTEBRAL   |             | 06/18/2014  |
| 729.1 MYALGIA AND MYOSITIS, UNSPECIFIED         |             | 05/06/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 267.80      | 06/09/2014  |
| V70.0 ROUTINE GENERAL MEDICAL EXAMINATION AT A  | 206.28      | 06/27/2014  |
| 722.0 DISPLACEMENT OF CERVICAL INTERVERTEBRAL   | 49056.46    | 06/18/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             | 103.56      | 08/20/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 |             | 07/16/2014  |
| 244.9 UNSPECIFIED ACQUIRED HYPOTHYROIDISM       |             | 07/16/2014  |
| 722.81 POSTLAMINECTOMY SYNDROME OF CERVICAL REG |             | 06/18/2014  |
| 953.0 INJURY TO CERVICAL NERVE ROOT             | 8067.87     | 06/18/2014  |
| 358.9 MYONEURAL DISORDERS, UNSPECIFIED          |             | 06/18/2014  |
| 704.1 HIRSUTISM                                 | 59.45       | 08/20/2014  |
| V72.31 ROUTINE GYNECOLOGICAL EXAM               | 152.48      | 08/20/2014  |
| 625.0 DYSPAREUNIA                               |             | 08/20/2014  |
| 278.00 OBESITY, UNSPECIFIED                     |             | 08/20/2014  |
| 625.9 UNSPECIFIED SYMPTOM ASSOCIATED WITH FEMA  | 274.72      | 09/10/2014  |
| 782.0 DISTURBANCE OF SKIN SENSATION             | 2300.45     | 06/17/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>32.78 | PAID YTD<br>81962.44 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                     |
|-------------|--------|---------------------------------------------------------------------------------|
| \$26,567.78 | 183.0  | MALIGNANT NEOPLASM OF OVARY                                                     |
| \$20,335.94 | 867.2  | INJURY TO URETER WITHOUT MENTION OF OPENWOUND INTO CAVITY                       |
| \$6,166.35  | DRUGS  | PRESCRIPTION DRUGS                                                              |
| \$4,337.64  | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                     |
| \$4,316.22  | 782.3  | EDEMA                                                                           |
| \$2,313.24  | 338.3  | NEOPLASM RELATED PAIN (ACUTE) (CHRONIC)                                         |
| \$2,295.00  | 625.8  | OTHER SPECIFIED SYMPTOMS ASSOCIATED WITHFEMALE GENITAL ORGANS                   |
| \$2,032.45  | 632    | MISSED ABORTION                                                                 |
| \$2,025.61  | 729.5  | PAIN IN LIMB                                                                    |
| \$1,725.36  | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                         |
| \$1,289.47  | 918.1  | SUPERFICIAL INJURY OF CORNEA                                                    |
| \$1,155.75  | 789.59 | ASCITES;OTHER SPECIFIC SITE                                                     |
| \$1,122.77  | 789.07 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                     |
| \$1,009.47  | V23.0  | Sprv preg, w/infertility history                                                |
| \$1,005.12  | 593.89 | OTHER SPECIFIED DISORDERS OF KIDNEY AND URETER                                  |
| \$486.04    | 626.8  | OTHER DISORDERS OF MENSTRUATION AND OTHER ABNORMAL BLEEDING FROM FEMALE GENITAL |
| \$447.71    | 276.51 | DEHYDRATION                                                                     |
| \$340.54    | 789.33 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                     |
| \$333.00    | 640.03 | THREATENED ABORTION, ANTEPARTUM                                                 |
| \$322.40    | 793.19 | Othr nonspecfc abnorml finding/lung                                             |
| \$319.88    | 593.3  | STRICTURE OR KINKING OF URETER                                                  |
| \$295.33    | V67.59 | OTHER FOLLOW-UP EXAMINATION                                                     |
| \$225.00    | 466.0  | ACUTE BRONCHITIS                                                                |
| \$190.71    | 180.8  | MALIGNANT NEOPLASM OF OTHER SPECIFIED SITES OF CERVIX                           |
| \$177.02    | 180.0  | MALIGNANT NEOPLASM OF ENDOCERVIX                                                |
| \$154.67    | 112.5  | DISSEMINATED CANDIDIASIS                                                        |
| \$144.07    | 789.39 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                     |
| \$141.34    | V58.11 | ENCOUNTER FOR ANTINEOPLASTIC CHEMOTHERAPY                                       |
| \$132.89    | 626.4  | IRREGULAR MENSTRUAL CYCLE                                                       |
| \$120.34    | V82.71 | SPECIAL SCREENING FOR OTHER CONDITIONS- SCREENING FOR GENETIC DISEASE CARRIER   |
| \$101.44    | 625.9  | UNSPECIFIED SYMPTOM ASSOCIATED WITH FEMALE GENITAL ORGANS                       |
| \$73.13     | V67.09 | FOLLOWING OTHER SURGERY \                                                       |
| \$64.51     | 696.1  | OTHER PSORIASIS AND SIMILAR DISORDERS                                           |
| \$53.44     | 729.81 | SWELLING OF LIMB                                                                |
| \$52.80     | V10.41 | Hx, prsnl, cervical malignancy                                                  |
| \$26.78     | 599.0  | URINARY TRACT INFECTION, SITE NOT SPECIFIED                                     |
| \$25.54     | V22.1  | SUPERVISION OF OTHER NORMAL PREGNANCY                                           |
| \$22.47     | 180.9  | MALIGNANT NEOPLASM OF CERVIX UTERI, UNSPECIFIED                                 |
| \$13.22     | V72.40 | PREGNANCY EXAMINATION OR TEST,PREGNANCY UNCONFIRMED                             |
| \$81,962.44 |        | Total Paid                                                                      |

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LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 112.5 DISSEMINATED CANDIDIASIS                  | 154.67      | 10/02/2013  |
| 626.8 OTHER DISORDERS OF MENSTRUATION AND OTHE  | 486.04      | 12/19/2013  |
| 626.4 IRREGULAR MENSTRUAL CYCLE                 | 132.89      | 11/07/2013  |
| DRUGS PRESCRIPTION DRUGS                        | 6166.35     | 10/08/2014  |
| 696.1 OTHER PSORIASIS AND SIMILAR DISORDERS     | 64.51       | 12/16/2013  |
| 180.9 MALIGNANT NEOPLASM OF CERVIX UTERI, UNSP  | 22.47       | 08/08/2014  |
| 180.8 MALIGNANT NEOPLASM OF OTHER SPECIFIED SI  | 190.71      | 12/17/2013  |
| V67.59 OTHER FOLLOW-UP EXAMINATION              | 295.33      | 12/17/2013  |
| V72.40 PREGNANCY EXAMINATION OR TEST, PREGNANCY | 13.22       | 01/10/2014  |
| 625.9 UNSPECIFIED SYMPTOM ASSOCIATED WITH FEMA  | 101.44      | 01/20/2014  |
| 640.03 THREATENED ABORTION, ANTEPARTUM          | 333.00      | 03/21/2014  |
| V23.0 Sprv preg, w/infertility history          | 1009.47     | 04/08/2014  |
| 620.0 FOLLICULAR CYST OF OVARY                  |             | 03/31/2014  |
| 632 MISSED ABORTION                             | 2032.45     | 04/17/2014  |
| V22.1 SUPERVISION OF OTHER NORMAL PREGNANCY     | 25.54       | 04/15/2014  |
| 466.0 ACUTE BRONCHITIS                          | 225.00      | 04/18/2014  |
| 786.2 COUGH                                     |             | 04/18/2014  |

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LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 180.0 MALIGNANT NEOPLASM OF ENDOCERVIX          | 177.02      | 09/30/2014  |
| V10.41 Hx, prsnl, cervical malignancy           | 52.80       | 08/08/2014  |
| 338.3 NEOPLASM RELATED PAIN (ACUTE) (CHRONIC)   | 2313.24     | 10/06/2014  |
| 789.37 OTHER SYMPTOMS INVOLVING ABDOMEN AND     |             | 10/06/2014  |
| 789.33 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 340.54      | 06/27/2014  |
| 789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 4337.64     | 06/08/2014  |
| 338.19 OTHER ACUTE PAIN                         |             | 06/08/2014  |
| 789.59 ASCITES;OTHER SPECIFIC SITE              | 1155.75     | 06/16/2014  |
| 511.9 UNSPECIFIED PLEURAL EFFUSION              |             | 06/08/2014  |
| 789.30 OTHER SYMPTOMS INVOLVING ABDOMEN AND     |             | 06/08/2014  |
| 793.19 Othr nonspecfc abnorml finding/lung      | 322.40      | 06/11/2014  |
| 789.39 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 144.07      | 06/07/2014  |
| 195.2 MALIGNANT NEOPLASM OF ABDOMEN             |             | 06/08/2014  |
| 195.3 MALIGNANT NEOPLASM OF PELVIS              |             | 06/07/2014  |
| V67.09 FOLLOWING OTHER SURGERY                  | 73.13       | 05/15/2014  |
| V15.07 Hx, prsnl, allergy, latex                |             | 05/15/2014  |
| V15.09 Hx, prsnl, alrgy not med agent NEC       |             | 05/15/2014  |
| 789.07 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 1122.77     | 06/07/2014  |
| 786.05 SHORTNESS OF BREATH                      |             | 06/07/2014  |
| 782.3 EDEMA                                     | 4316.22     | 08/06/2014  |
| 729.81 SWELLING OF LIMB                         | 53.44       | 06/08/2014  |
| 593.89 OTHER SPECIFIED DISORDERS OF KIDNEY AND  | 1005.12     | 06/16/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 1725.36     | 09/25/2014  |
| V45.89 OTHER POSTSURGICAL STATUS                |             | 06/21/2014  |
| 867.2 INJURY TO URETER WITHOUT MENTION OF OPEN  | 20335.94    | 06/19/2014  |
| 183.0 MALIGNANT NEOPLASM OF OVARY               | 26567.78    | 10/18/2014  |
| 593.3 STRICTURE OR KINKING OF URETER            | 319.88      | 08/18/2014  |
| 918.1 SUPERFICIAL INJURY OF CORNEA              | 1289.47     | 07/11/2014  |
| 780.96 GENERALIZED PAIN                         |             | 07/11/2014  |
| E928.9 UNSPECIFIED ACCIDENT                     |             | 07/11/2014  |
| V58.11 ENCOUNTER FOR ANTINEOPLASTIC             | 141.34      | 10/08/2014  |
| E928.8 OTHER ACCIDENTS                          |             | 07/11/2014  |
| E849.9 ACCIDENTS OCCURRING IN UNSPECIFIED PLACE |             | 07/11/2014  |
| V82.71 SPECIAL SCREENING FOR OTHER CONDITIONS-  | 120.34      | 07/30/2014  |
| V16.49 GENITAL ORGANS;OTHER                     |             | 07/28/2014  |
| V10.43 Hx, prsnl, ovarian malignancy            |             | 08/08/2014  |
| 493.90 ASTHMA, UNSPECIFIED TYPE                 |             | 07/11/2014  |
| 276.51 DEHYDRATION                              | 447.71      | 10/14/2014  |
| 729.5 PAIN IN LIMB                              | 2025.61     | 08/08/2014  |
| V45.79 OTHER ACQUIRED ABSENCE OF ORGAN          |             | 08/08/2014  |
| V88.01 Acquired abs of both cervix, uterus      |             | 08/08/2014  |
| 625.8 OTHER SPECIFIED SYMPTOMS ASSOCIATED WITH  | 2295.00     | 06/16/2014  |
| 599.0 URINARY TRACT INFECTION, SITE NOT SPECIF  | 26.78       | 08/29/2014  |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|       |                                          |            |
|-------|------------------------------------------|------------|
| V14.8 | Hx, prsnl, drug allergy NEC              | 06/16/2014 |
| 692.9 | CONTACT DERMATITIS AND OTHER ECZEMA, UNS | 12/16/2013 |
| V16.8 | FAMILY HISTORY OF OTHER SPECIFIED MALIGN | 07/30/2014 |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0002 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-EPO-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>11.80 | PAID YTD<br>29499.93 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                             |
|-------------|--------|---------------------------------------------------------|
| \$29,423.26 | 427.69 | PREMATURE BEATS                                         |
| \$76.67     | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED |
| \$29,499.93 |        | Total Paid                                              |

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |          |            |
|--------|------------------------------------------|----------|------------|
| 427.69 | PREMATURE BEATS                          | 29423.26 | 01/22/2014 |
| 427.1  | PAROXYSMAL VENTRICULAR TACHYCARDIA       |          | 12/10/2013 |
| 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 76.67    | 04/25/2014 |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0002 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-CORE-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>32.80 | PAID YTD<br>81993.32 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                             |
|-------------|--------|-------------------------------------------------------------------------|
| \$34,027.43 | 998.59 | POSTOPERATIVE INFECTIONS;OTHER POSTOPERATIVE INFECTION                  |
| \$19,196.46 | 722.10 | DISPLACEMENT OF LUMBAR INTERVERTEBRAL DISC WITHOUT MYELOPATHY           |
| \$8,253.61  | DRUGS  | PRESCRIPTION DRUGS                                                      |
| \$5,527.86  | 724.02 | Stenosis, spinal, lmbr, no neuro cl                                     |
| \$4,280.53  | 722.52 | DEGENERATION OF LUMBAR OR LUMBOSACRAL INTERVERTEBRAL DISC               |
| \$2,583.58  | 959.01 | HEAD INJURY, UNSPECIFIED                                                |
| \$2,290.70  | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                 |
| \$1,180.28  | 722.83 | POSTLAMINECTOMY SYNDROME OF LUMBAR REGION                               |
| \$1,161.70  | 724.2  | LUMBAGO                                                                 |
| \$485.80    | 724.3  | SCIATICA                                                                |
| \$473.70    | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                            |
| \$447.86    | V25.12 | Encounter for removal of IUD                                            |
| \$378.00    | 296.26 | MAJOR DEPRESSIVE AFFECTIVE DISORDER, SINGLE EPISODE, IN FULL REMISSION  |
| \$318.99    | 716.45 | TRANSIENT ARTHROPATHY INVOLVING PELVIC REGION AND THIGH                 |
| \$264.49    | V58.81 | FITTING AND ADJUSTMENT OF VASCULAR CATHETER                             |
| \$233.80    | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II              |
| \$223.32    | V76.12 | OTHER SCREENING MAMMOGRAM                                               |
| \$191.74    | 729.5  | PAIN IN LIMB                                                            |
| \$126.36    | V72.31 | ROUTINE GYNECOLOGICAL EXAM                                              |
| \$63.51     | 719.45 | PAIN IN JOINT INVOLVING PELVIC REGION AND THIGH                         |
| \$56.55     | 724.5  | BACKACHE, UNSPECIFIED                                                   |
| \$50.33     | 465.9  | ACUTE UPPER RESPIRATORY INFECTIONS OF UNSPECIFIED SITE                  |
| \$46.00     | 784.0  | HEADACHE                                                                |
| \$40.60     | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY            |
| \$27.58     | 786.50 | UNSPECIFIED CHEST PAIN                                                  |
| \$25.00     | 429.3  | CARDIOMEGALY                                                            |
| \$13.79     | V58.62 | LONG-TERM (CURRENT) USE OF ANTIBIOTICS                                  |
| \$12.75     | 296.20 | MAJOR DEPRESSIVE AFFECTIVE DISORDER, SINGLE EPISODE, UNSPECIFIED DEGREE |
| \$11.00     | V76.51 | SPECIAL SCREENING FOR MALIG NEOPL;COLON                                 |
| \$81,993.32 |        | Total Paid                                                              |

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LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                       | 8253.61     | 07/26/2014  |
| 724.2                       | LUMBAGO                                  | 1161.70     | 07/29/2014  |
| 724.3                       | SCIATICA                                 | 485.80      | 02/18/2014  |
| 724.4                       | THORACIC OR LUMBOSACRAL NEURITIS OR RADI |             | 04/12/2014  |
| 722.10                      | DISPLACEMENT OF LUMBAR INTERVERTEBRAL DI | 19196.46    | 07/29/2014  |
| 465.9                       | ACUTE UPPER RESPIRATORY INFECTIONS OF UN | 50.33       | 12/27/2013  |
| V70.0                       | ROUTINE GENERAL MEDICAL EXAMINATION AT A | 40.60       | 01/20/2014  |
| 250.02                      | DIABETES MELLITUS WITHOUT MENTION OF     |             | 01/20/2014  |
| V76.12                      | OTHER SCREENING MAMMOGRAM                | 223.32      | 01/20/2014  |
| V72.31                      | ROUTINE GYNECOLOGICAL EXAM               | 126.36      | 01/20/2014  |
| 296.20                      | MAJOR DEPRESSIVE AFFECTIVE DISORDER, SIN | 12.75       | 01/20/2014  |
| 401.1                       | BENIGN ESSENTIAL HYPERTENSION            |             | 07/18/2014  |
| V76.51                      | SPECIAL SCREENING FOR MALIG NEOPL;COLON  | 11.00       | 01/20/2014  |
| V85.41                      | BMI 40.0-44.9, adult                     |             | 01/20/2014  |
| 719.45                      | PAIN IN JOINT INVOLVING PELVIC REGION AN | 63.51       | 01/28/2014  |
| 727.3                       | OTHER BURSIITIS DISORDERS                |             | 01/28/2014  |
| 250.00                      | DIABETES MELLITUS WITHOUT MENTION OF     | 233.80      | 07/18/2014  |
| 296.23                      | MAJOR DEPRESSIVE AFFECTIVE DISORDER, SIN |             | 01/28/2014  |
| 724.5                       | BACKACHE, UNSPECIFIED                    | 56.55       | 01/31/2014  |
| 733.6                       | TIETZE'S DISEASE                         |             | 01/31/2014  |
| 716.45                      | TRANSIENT ARTHROPATHY INVOLVING PELVIC R | 318.99      | 02/05/2014  |
| 272.4                       | OTHER AND UNSPECIFIED HYPERLIPIDEMIA     |             | 02/17/2014  |
| 401.9                       | UNSPECIFIED ESSENTIAL HYPERTENSION       |             | 04/29/2014  |
| 300.4                       | DYSTHYMIC DISORDER                       |             | 02/17/2014  |
| 722.52                      | DEGENERATION OF LUMBAR OR LUMBOSACRAL IN | 4280.53     | 06/03/2014  |
| 724.1                       | PAIN IN THORACIC SPINE                   |             | 02/18/2014  |
| 722.11                      | DISPLACEMENT OF THORACIC INTERVERTEBRAL  |             | 02/18/2014  |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 728.85 SPASM OF MUSCLE                          |             | 02/19/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         | 473.70      | 07/18/2014  |
| 959.01 HEAD INJURY, UNSPECIFIED                 | 2583.58     | 02/23/2014  |
| E888.9 UNSPECIFIED FALL                         |             | 02/23/2014  |
| E849.0 HOME ACCIDENTS                           |             | 02/23/2014  |
| 784.0 HEADACHE                                  | 46.00       | 02/23/2014  |
| 724.02 Stenosis, spinal, lmb, no neuro cl       | 5527.86     | 07/29/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 2290.70     | 07/25/2014  |
| 278.01 MORBID OBESITY                           |             | 04/25/2014  |
| 998.59 POSTOPERATIVE INFECTIONS;OTHER           | 34027.43    | 05/29/2014  |
| V58.81 FITTING AND ADJUSTMENT OF VASCULAR       | 264.49      | 05/03/2014  |
| 920 CONTUSION OF FACE, SCALP, AND NECK EXCEP    |             | 02/23/2014  |
| E888.1 FALL RESULTING IN STRIKING AGAINST       |             | 02/23/2014  |
| 998.32 Disrupt, external oper surg wound        |             | 05/01/2014  |
| E878.8 OTHER SPECIFIED SURGICAL OPERATIONS AND  |             | 05/01/2014  |
| 041.11 Infection, MSSA staph aureus             |             | 05/29/2014  |
| V58.62 LONG-TERM (CURRENT) USE OF ANTIBIOTICS   | 13.79       | 05/03/2014  |
| 722.83 POSTLAMINECTOMY SYNDROME OF LUMBAR REGIO | 1180.28     | 07/29/2014  |
| 285.9 ANEMIA, UNSPECIFIED                       |             | 04/29/2014  |
| 787.91 OTHER SYMPTOMS INVOLVING DIGESTIVE       |             | 05/14/2014  |
| 786.50 UNSPECIFIED CHEST PAIN                   | 27.58       | 05/02/2014  |
| 296.26 MAJOR DEPRESSIVE AFFECTIVE DISORDER, SIN | 378.00      | 06/20/2014  |
| 729.5 PAIN IN LIMB                              | 191.74      | 06/27/2014  |
| 311 DEPRESSIVE DISORDER, NOT ELSEWHERE CLASS    |             | 04/12/2014  |
| 041.12 Infection, MRSA staph aureus             |             | 05/02/2014  |
| 278.00 OBESITY, UNSPECIFIED                     |             | 07/08/2014  |
| 429.3 CARDIOMEGALY                              | 25.00       | 04/11/2014  |
| 410.10 ACUTE MYOCARDIAL INFARCTION OF OTHER ANT |             | 04/11/2014  |
| 719.40 PAIN IN JOINT, SITE UNSPECIFIED          |             | 07/18/2014  |
| V25.12 Encounter for removal of IUD             | 447.86      | 07/23/2014  |
| 272.2 Hyperlipidemia, mixed                     |             | 07/18/2014  |
| 719.00 EFFUSION OF JOINT, SITE UNSPECIFIED      |             | 07/18/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0002 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>13.16 | PAID YTD<br>32901.03 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$11,108.82 | 648.83 | ABNORMAL GLUCOSE TOLERANCE OF MOTHER, ANTEPARTUM                                 |
| \$7,540.96  | 648.01 | DIABETES MELLITUS OF MOTHER, WITH DELIVERY                                       |
| \$4,559.24  |        | DRUGS                                                                            |
| \$2,172.15  | 669.71 | CESAREAN DELIVERY, WITHOUT MENTION OF INDICATION, DELIVERED, WITH OR WITHOUT MEN |
| \$1,478.49  | 657.03 | POLYHYDRAMNIOS, ANTEPARTUM COMPLICATION                                          |
| \$692.99    | V72.42 | PREGNANCY EXAMINATION OR TEST, POSITIVE RESULT                                   |
| \$611.25    | 659.63 | OTH ADVNCD MTRNL AGE ANT                                                         |
| \$528.37    | 719.45 | PAIN IN JOINT INVOLVING PELVIC REGION AND THIGH                                  |
| \$512.07    | 648.80 | ABNORMAL GLUCOSE TOLERANCE OF MOTHER, COMPLICATING PREGNANCY, CHILDBIRTH, OR THE |
| \$509.43    | V23.0  | Sprv preg, w/infertility history                                                 |
| \$492.85    | V72.60 | Laboratory examination, unspecified                                              |
| \$379.54    | 616.10 | VAGINITIS AND VULVOVAGINITIS, UNSPECIFIED                                        |
| \$312.61    | V23.9  | SUPERVISION OF UNSPECIFIED HIGH-RISK PREGNANCY                                   |
| \$269.99    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                          |
| \$204.87    | 250.02 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II, UNCONTROLLED         |
| \$191.45    | 626.0  | ABSENCE OF MENSTRUATION                                                          |
| \$181.71    | 659.53 | ELDERLY PRIMIGRAVIDA, ANTEPARTUM                                                 |
| \$151.61    | 659.61 | OTH ADVNCD MTRNL AGE DEL                                                         |
| \$145.51    | 655.93 | UNSPECIFIED SUSPECTED FETAL ABNORMALITY, AFFECTING MANAGEMENT OF MOTHER, ANTEPAR |
| \$131.63    | 640.00 | THREATENED ABORTION, UNSPECIFIED AS TO EPISODE OF CARE                           |
| \$121.94    | 241.9  | UNSPECIFIED NONTOXIC NODULAR GOITER                                              |
| \$114.46    | 788.99 | Symptoms, other symptoms, urinary                                                |
| \$111.49    | 244.9  | UNSPECIFIED ACQUIRED HYPOTHYROIDISM                                              |
| \$93.15     | 461.9  | ACUTE SINUSITIS, UNSPECIFIED                                                     |
| \$75.08     | 646.83 | OTHER SPECIFIED ANTEPARTUM COMPLICATIONS                                         |
| \$63.48     | 054.9  | HERPES SIMPLEX WITHOUT MENTION OF COMPLICATION                                   |
| \$47.87     | V43.64 | JOINT;HIP                                                                        |
| \$31.51     | 791.5  | GLYCOSURIA                                                                       |
| \$26.65     | 755.63 | OTHER CONGENITAL DEFORMITY OF HIP (JOINT)                                        |
| \$21.31     | 788.1  | DYSURIA                                                                          |
| \$18.55     | 790.29 | OTHER ABNORMAL GLUCOSE                                                           |

\$32,901.03 Total Paid

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 250.02 DIABETES MELLITUS WITHOUT MENTION OF     | 204.87      | 11/08/2013  |
| 241.9 UNSPECIFIED NONTXIC NODULAR GOITER        | 121.94      | 10/11/2013  |
| DRUGS PRESCRIPTION DRUGS                        | 4559.24     | 10/16/2014  |
| V43.64 JOINT;HIP                                | 47.87       | 10/04/2014  |
| 719.45 PAIN IN JOINT INVOLVING PELVIC REGION AN | 528.37      | 01/14/2014  |



10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                      | Amount Paid | Last D.O.S. |
|--------------------------------------------------|-------------|-------------|
| V72.60 Laboratory examination, unspecified       | 492.85      | 12/07/2013  |
| 244.9 UNSPECIFIED ACQUIRED HYPOTHYROIDISM        | 111.49      | 12/18/2013  |
| 790.29 OTHER ABNORMAL GLUCOSE                    | 18.55       | 12/13/2013  |
| 790.21 IMPAIRED FASTING GLUCOSE                  |             | 12/18/2013  |
| 616.10 VAGINITIS AND VULVOVAGINITIS, UNSPECIFIED | 379.54      | 09/25/2014  |
| V72.42 PREGNANCY EXAMINATION OR TEST, POSITIVE   | 692.99      | 03/06/2014  |
| 648.80 ABNORMAL GLUCOSE TOLERANCE OF MOTHER, CO  | 512.07      | 08/26/2014  |
| 640.00 THREATENED ABORTION, UNSPECIFIED AS TO E  | 131.63      | 02/13/2014  |
| V23.0 Sprv preg, w/infertility history           | 509.43      | 03/13/2014  |
| 626.0 ABSENCE OF MENSTRUATION                    | 191.45      | 03/06/2014  |
| V73.88 SCRNL OTH SPCF CHLMDY DIS                 |             | 03/06/2014  |
| V77.99 OTHER AND UNSPECIFIED ENDOCRINE, NUTRITI  |             | 03/06/2014  |
| 659.61 OTH ADVNCD MTRNL AGE DEL                  | 151.61      | 08/12/2014  |
| 788.1 DYSURIA                                    | 21.31       | 06/08/2014  |
| 659.53 ELDERLY PRIMIGRAVIDA, ANTEPARTUM          | 181.71      | 09/26/2014  |
| 655.93 UNSPECIFIED SUSPECTED FETAL ABNORMALITY,  | 145.51      | 06/30/2014  |
| V23.9 SUPERVISION OF UNSPECIFIED HIGH-RISK PRE   | 312.61      | 09/30/2014  |
| 788.99 Symptoms, other symptoms, urinary         | 114.46      | 06/08/2014  |
| 648.90 OTHER CURRENT CONDITIONS CLASSIFIABLE EL  |             | 06/08/2014  |
| 659.63 OTH ADVNCD MTRNL AGE ANT                  | 611.25      | 08/22/2014  |
| 461.9 ACUTE SINUSITIS, UNSPECIFIED               | 93.15       | 06/20/2014  |
| 465.9 ACUTE UPPER RESPIRATORY INFECTIONS OF UN   |             | 06/20/2014  |
| V22.2 PREGNANT STATE, INCIDENTAL                 |             | 06/20/2014  |
| 791.5 GLYCOSURIA                                 | 31.51       | 06/30/2014  |
| V22.0 SUPERVISION OF NORMAL FIRST PREGNANCY      |             | 06/30/2014  |
| 648.83 ABNORMAL GLUCOSE TOLERANCE OF MOTHER, AN  | 11108.82    | 09/26/2014  |
| 649.13 OBESITY COMPLICATING PREGNANCY, CHILD-    |             | 07/16/2014  |
| 278.00 OBESITY, UNSPECIFIED                      |             | 07/16/2014  |
| V28.3 Enc routi scrng mthr antntl, ftl mal       |             | 07/16/2014  |
| 054.9 HERPES SIMPLEX WITHOUT MENTION OF COMPLI   | 63.48       | 07/16/2014  |
| 530.81 ESOPHAGEAL REFLUX                         |             | 07/16/2014  |
| 564.1 IRRITABLE COLON                            |             | 07/16/2014  |
| 647.63 OTHER ANTEPARTUM VIRAL DISEASES           |             | 08/01/2014  |
| 648.93 OTHER CURRENT CONDITIONS CLASSIFIABLE EL  |             | 08/29/2014  |
| 657.03 POLYHYDRAMNIOS, ANTEPARTUM COMPLICATION   | 1478.49     | 09/26/2014  |
| 646.83 OTHER SPECIFIED ANTEPARTUM COMPLICATIONS  | 75.08       | 08/20/2014  |
| 623.5 LEUKORRHEA, NOT SPECIFIED AS INFECTIVE     |             | 08/20/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW     | 269.99      | 08/30/2014  |
| 648.01 DIABETES MELLITUS OF MOTHER, WITH DELIVE  | 7540.96     | 10/06/2014  |
| 648.61 OTHER CARDIOVASCULAR DISEASES OF MOTHER,  |             | 10/06/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF      |             | 10/06/2014  |
| 648.91 OTHER CURRENT CONDITIONS CLASSIFIABLE EL  |             | 10/06/2014  |
| 755.63 OTHER CONGENITAL DEFORMITY OF HIP (JOINT  | 26.65       | 10/06/2014  |

10/31/14  
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STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for | *****                                    | Amount Paid | Last D.O.S. |
|-----------------------|------------------------------------------|-------------|-------------|
| 669.71                | CESAREAN DELIVERY, WITHOUT MENTION OF IN | 2172.15     | 10/03/2014  |
| V27.0                 | MOTHER WITH SINGLE LIVEBORN              |             | 10/04/2014  |
| 338.18                | OTHER ACUTE POSTOPERATIVE PAIN           |             | 10/04/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>15.66 | PAID YTD<br>39156.94 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount     | Code   | Description                                                                      |
|------------|--------|----------------------------------------------------------------------------------|
| \$9,611.25 | 574.00 | CALCULUS OF GALLBLADDER WITH ACUTE CHOLECYSTITIS, WITHOUT MENTION OF OBSTRUCTION |
| \$8,589.82 | 664.01 | FIRST-DEGREE PERINEAL LACERATION, WITH DELIVERY                                  |
| \$5,738.18 | 574.50 | CALCULUS OF BILE DUCT WITHOUT MENTION OFCHOLECYSTITIS, WITHOUT MENTION OF OBSTR  |
| \$3,287.52 | 576.8  | OTHER SPECIFIED DISORDERS OF BILIARY TRACT                                       |
| \$3,088.62 | 646.83 | OTHER SPECIFIED ANTEPARTUM COMPLICATIONS                                         |
| \$2,603.41 | 574.20 | CALCULUS OF GALLBLADDER WITHOUT MENTION OF CHOLECYSTITIS, WITHOUT MENTION OF OBS |
| \$1,666.00 | 650    | DELIVERY IN A COMPLETELY NORMAL CASE                                             |
| \$1,595.38 | 574.51 | CALCULUS OF BILE DUCT WITHOUT MENTION OFCHOLECYSTITIS, WITH OBSTRUCTION          |
| \$1,456.50 | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                      |
| \$1,015.95 | 789.01 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                      |
| \$144.07   | 787.01 | OTHER SYMPTOMS INVOLVING DIGESTIVE SYSTEM;NAUSEA WITH VOMITING                   |
| \$110.32   | 574.10 | CALCULUS OF GALLBLADDER WITH OTHER CHOLECYSTITIS, WITHOUT MENTION OF OBSTRUCTION |
| \$74.89    | 790.5  | OTHER NONSPECIFIC ABNORMAL SERUM ENZYME LEVELS                                   |
| \$67.10    | 642.33 | ANTEPARTUM TRANSIENT HYPERTENSION                                                |
| \$60.05    | V24.2  | ROUTINE POSTPARTUM FOLLOW-UP                                                     |
| \$19.70    | 592.0  | CALCULUS OF KIDNEY                                                               |
| \$19.54    | 794.8  | NONSPECIFIC ABNORMAL RESULTS OF FUNCTIONSTUDY OF LIVER                           |
| \$5.09     | V28.6  | SCREENING FOR STREPTOCOCCUS B                                                    |
| \$3.55     | DRUGS  | PRESCRIPTION DRUGS                                                               |

\$39,156.94 Total Paid

| Diagnosis Summary for | *****                                    | Amount Paid | Last D.O.S. |
|-----------------------|------------------------------------------|-------------|-------------|
| 646.83                | OTHER SPECIFIED ANTEPARTUM COMPLICATIONS | 3088.62     | 10/25/2013  |
| 796.2                 | ELEVATED BLOOD PRESSURE READING WITHOUT  |             | 10/25/2013  |
| 664.01                | FIRST-DEGREE PERINEAL LACERATION, WITH D | 8589.82     | 11/14/2013  |
| 642.41                | MILD OR UNSPECIFIED PRE-ECLAMPSIA, WITH  |             | 11/14/2013  |
| V85.43                | BMI 50.0-59.9, adult                     |             | 11/14/2013  |
| 649.11                | OBESITY COMPLICATING PREGNANCY, CHILD-   |             | 11/14/2013  |
| 278.00                | OBESITY, UNSPECIFIED                     |             | 05/17/2014  |
| V27.0                 | MOTHER WITH SINGLE LIVEBORN              |             | 11/12/2013  |
| 650                   | DELIVERY IN A COMPLETELY NORMAL CASE     | 1666.00     | 11/11/2013  |
| V24.2                 | ROUTINE POSTPARTUM FOLLOW-UP             | 60.05       | 12/31/2013  |
| 795.01                | PAPANICOLAOU SMEAR OF CERVIX WITH ATYPIC |             | 12/31/2013  |
| V28.6                 | SCREENING FOR STREPTOCOCCUS B            | 5.09        | 10/25/2013  |
| 789.00                | OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 1456.50     | 04/19/2014  |
| 574.20                | CALCULUS OF GALLBLADDER WITHOUT MENTION  | 2603.41     | 05/18/2014  |
| DRUGS                 | PRESCRIPTION DRUGS                       | 3.55        | 04/16/2014  |
| 574.00                | CALCULUS OF GALLBLADDER WITH ACUTE CHOLE | 9611.25     | 05/17/2014  |
| 574.10                | CALCULUS OF GALLBLADDER WITH OTHER CHOLE | 110.32      | 04/16/2014  |
| 401.9                 | UNSPECIFIED ESSENTIAL HYPERTENSION       |             | 04/14/2014  |
| 789.01                | OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 1015.95     | 05/17/2014  |
| 574.50                | CALCULUS OF BILE DUCT WITHOUT MENTION OF | 5738.18     | 05/18/2014  |
| 574.51                | CALCULUS OF BILE DUCT WITHOUT MENTION OF | 1595.38     | 05/18/2014  |
| 790.4                 | NONSPECIFIC ELEVATION OF LEVELS OF TRANS |             | 04/19/2014  |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for                          | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 793.3 NONSPECIFIC ABNORMAL FINDINGS ON RADIOLO |             | 04/19/2014  |
| 592.0 CALCULUS OF KIDNEY                       | 19.70       | 04/16/2014  |
| 789.07 OTHER SYMPTOMS INVOLVING ABDOMEN AND    |             | 05/18/2014  |
| 276.8 HYPOPOATASSEMIA                          |             | 05/18/2014  |
| 576.8 OTHER SPECIFIED DISORDERS OF BILIARY TRA | 3287.52     | 05/18/2014  |
| V45.79 OTHER ACQUIRED ABSENCE OF ORGAN         |             | 05/17/2014  |
| V85.37 BODY MASS INDEX 37.0-37.9, ADULT        |             | 05/17/2014  |
| V14.8 Hx, prsnl, drug allergy NEC              |             | 05/17/2014  |
| 794.8 NONSPECIFIC ABNORMAL RESULTS OF FUNCTION | 19.54       | 05/28/2014  |
| 782.4 JAUNDICE, UNSPECIFIED, NOT OF NEWBORN    |             | 05/17/2014  |
| 790.5 OTHER NONSPECIFIC ABNORMAL SERUM ENZYME  | 74.89       | 05/23/2014  |
| 787.01 OTHER SYMPTOMS INVOLVING DIGESTIVE      | 144.07      | 05/17/2014  |
| 787.91 OTHER SYMPTOMS INVOLVING DIGESTIVE      |             | 05/17/2014  |
| 642.33 ANTEPARTUM TRANSIENT HYPERTENSION       | 67.10       | 10/25/2013  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0002 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>44.63 | PAID YTD<br>111576.92 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$40,711.56 | 038.9  | UNSPECIFIED SEPTICEMIA                                                           |
| \$17,010.74 | 345.90 | EPILEPSY, UNSPECIFIED, WITHOUT MENTION OF INTRACTABLE EPILEPSY                   |
| \$15,620.30 | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                          |
| \$5,649.32  | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$4,797.74  | 780.39 | CONVULSIONS;OTHER CONVULSIONS                                                    |
| \$4,589.21  | 250.60 | DIABETES WITH NEUROLOGICAL MANIFESTATIONS,TYPE II,UNSPECIFIED TYPE               |
| \$2,437.69  | 250.50 | DIABETES WITH OPTHALMIC MANIFESTATIONS,TYPE II OR UNSPECIFIED TYPE               |
| \$2,311.04  | 250.80 | DIABETES WITH OTHER SPECIFIED MANIFESTATIONS,TYPE II OR UNSPECIFIED TYPE         |
| \$1,626.15  | 782.3  | EDEMA                                                                            |
| \$1,549.16  | 780.09 | OTHER ALTER CONSCIOUSNES                                                         |
| \$1,190.50  | 780.97 | ALTERED MENTAL STATUS                                                            |
| \$1,175.51  | 518.81 | RESPIRATORY FAILURE                                                              |
| \$993.82    | 782.0  | DISTURBANCE OF SKIN SENSATION                                                    |
| \$840.06    | 707.14 | Ulcer, heel and midfoot                                                          |
| \$816.00    | V57.1  | CARE INVOLVING OTHER PHYSICAL THERAPY                                            |
| \$776.84    | 250.02 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II,UNCONTROLLED          |
| \$770.00    | V72.60 | Laboratory examination, unspecified                                              |
| \$717.51    | 250.20 | DIABETES WITH HYPEROSMOLARITY,TYPE II ORUNSPECIFIED TYPE                         |
| \$711.46    | 793.0  | NONSPECIFIC ABNORMAL FINDINGS ON RADIOLOGICAL AND OTHER EXAMINATION OF SKULL AND |
| \$678.36    | 507.0  | PNEUMONITIS DUE TO INHALATION OF FOOD ORVOMITUS                                  |
| \$568.39    | 781.2  | ABNORMALITY OF GAIT                                                              |
| \$567.07    | 780.79 | OTHER MALAISE AND FATIGUE                                                        |
| \$560.64    | 584.9  | Acute kidney failure, unspecified                                                |
| \$559.74    | 414.00 | CORONARY ATHEROSCLEROSIS OF UNSPECIFIED TYPE OF VESSEL, NATIVE OR GRAFT          |
| \$499.77    | 356.9  | UNSPECIFIED IDIOPATHIC PERIPHERAL NEUROPATHY                                     |
| \$487.28    | 405.19 | OTHER BENIGN SECONDARY HYPERTENSION                                              |
| \$339.24    | 250.72 | DIABETES WITH PERIPHERAL CIRCULATORY DISORDERS,TYPE II OR UNSPEC TYPE,UNCONTROLD |
| \$296.94    | 955.2  | INJURY TO ULNAR NERVE                                                            |
| \$292.50    | 728.87 | MUSCLE WEAKNESS (GENERALIZED)                                                    |
| \$198.23    | 682.7  | CELLULITIS AND ABSCESS OF FOOT, EXCEPT TOES                                      |
| \$197.75    | 365.04 | OCULAR HYPERTENSION                                                              |
| \$184.62    | 585.3  | CHRONIC KIDNEY DISEASE, STAGE III (MODERATE)                                     |
| \$177.91    | 436    | ACUTE, BUT ILL-DEFINED, CEREBROVASCULAR DISEASE                                  |
| \$152.02    | 780.60 | Symptom, fever, unspecified                                                      |
| \$149.28    | 780.93 | SYMPTOM, MEMORY LOSS                                                             |
| \$129.18    | 434.91 | CRBL ART OCL NOS W INFRC                                                         |
| \$128.56    | 585.4  | CHRONIC KIDNEY DISEASE, STAGE IV (SEVERE)                                        |
| \$119.02    | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II                       |
| \$114.31    | 323.9  | UNSPECIFIED CAUSE OF ENCEPHALITIS                                                |
| \$93.15     | 486    | PNEUMONIA, ORGANISM UNSPECIFIED                                                  |
| \$80.02     | 237.5  | NEOPLASM OF UNCERTAIN BEHAVIOR OF BRAIN AND SPINAL CORD                          |
| \$78.44     | V58.83 | ENCOUNTER/THERAPEUTIC DRUG MONITORING                                            |
| \$74.01     | 369.9  | UNSPECIFIED VISUAL LOSS                                                          |
| \$72.03     | 429.82 | HYPERKINETIC HEART DISEASE                                                       |
| \$68.38     | 459.81 | VENOUS (PERIPHERAL) INSUFFICIENCY, UNSPECIFIED                                   |
| \$56.92     | 586    | RENAL FAILURE, UNSPECIFIED                                                       |
| \$53.44     | 729.81 | SWELLING OF LIMB                                                                 |
| \$51.54     | 786.2  | COUGH                                                                            |
| \$45.82     | 574.20 | CALCULUS OF GALLBLADDER WITHOUT MENTION OF CHOLECYSTITIS, WITHOUT MENTION OF OBS |
| \$41.37     | V58.81 | FITTING AND ADJUSTMENT OF VASCULAR CATHETER                                      |
| \$38.00     | 250.92 | DIABETES WITH OTHER UNSPECIFIED COMPLICATION,TYPE II OR UNSPEC TYPE,UNCONTROLLED |
| \$32.44     | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION                                               |
| \$28.88     | 780.2  | SYNCOPE AND COLLAPSE                                                             |
| \$18.16     | 904.8  | INJURY TO UNSPECIFIED BLOOD VESSEL OF LOWER EXTREMITY                            |
| \$16.00     | 724.02 | Stenosis, spinal, lmb, no neuro cl                                               |
| \$13.79     | V58.82 | FITTING AND ADJUSTMENT OF NONVASCULAR CATHETER, NEC                              |
| \$8.67      | V58.61 | LONG-TERM (CURRENT) USE OF ANTICOAGULANT                                         |
| \$7.42      | 453.40 | Acute embolism/thrombosis of lower extremity                                     |
| \$3.02      | 721.3  | LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPATHY                                       |

\$111,576.92 Total Paid

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 15620.30    | 07/26/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 5649.32     | 07/27/2014  |
| 780.39 CONVULSIONS;OTHER CONVULSIONS            | 4797.74     | 06/28/2014  |
| V58.61 LONG-TERM (CURRENT) USE OF ANTICOAGULANT | 8.67        | 06/18/2014  |
| 780.2 SYNCOPE AND COLLAPSE                      | 28.88       | 10/13/2013  |
| 904.8 INJURY TO UNSPECIFIED BLOOD VESSEL OF LO  | 18.16       | 10/11/2013  |
| V57.1 CARE INVOLVING OTHER PHYSICAL THERAPY     | 816.00      | 10/30/2013  |
| 724.02 Stenosis, spinal, lmbr, no neuro cl      | 16.00       | 10/30/2013  |
| 348.0 CEREBRAL CYSTS                            |             | 10/30/2013  |
| 728.87 MUSCLE WEAKNESS (GENERALIZED)            | 292.50      | 06/19/2014  |
| 781.2 ABNORMALITY OF GAIT                       | 568.39      | 07/07/2014  |
| 782.3 EDEMA                                     | 1626.15     | 07/08/2014  |
| 250.02 DIABETES MELLITUS WITHOUT MENTION OF     | 776.84      | 06/28/2014  |
| 272.2 Hyperlipidemia, mixed                     |             | 06/28/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             |             | 05/28/2014  |
| 721.3 LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPAT  | 3.02        | 12/12/2013  |
| 780.60 Symptom, fever, unspecified              | 152.02      | 04/23/2014  |
| 486 PNEUMONIA, ORGANISM UNSPECIFIED             | 93.15       | 02/03/2014  |
| 285.9 ANEMIA, UNSPECIFIED                       |             | 05/23/2014  |
| 250.92 DIABETES WITH OTHER UNSPECIFIED COMPLICA | 38.00       | 02/03/2014  |
| 414.00 CORONARY ATHEROSCLEROSIS OF UNSPECIFIED  | 559.74      | 07/07/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        | 32.44       | 07/08/2014  |
| 453.40 Acute embism/thrmb dp vsl lwr extrm      | 7.42        | 02/03/2014  |
| 414.9 CHRONIC ISCHEMIC HEART DISEASE, UNSPECIF  |             | 07/08/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 06/03/2014  |
| 786.2 COUGH                                     | 51.54       | 01/27/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     | 119.02      | 06/23/2014  |
| V43.1 LENS REPLACED BY OTHER MEANS              |             | 03/31/2014  |
| 369.9 UNSPECIFIED VISUAL LOSS                   | 74.01       | 05/09/2014  |
| 368.40 VISUAL FIELD DEFECT, UNSPECIFIED         |             | 04/04/2014  |
| 365.04 OCULAR HYPERTENSION                      | 197.75      | 06/06/2014  |
| 250.50 DIABETES WITH OPHTHALMIC MANIFESTATIONS, | 2437.69     | 06/20/2014  |
| 362.01 BACKGROUND DIABETIC RETINOPATHY          |             | 04/04/2014  |

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STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 362.07 DIABETIC MACULAR EDEMA                   |             | 04/04/2014  |
| 362.02 PROLIFERATIVE DIABETIC RETINOPATHY       |             | 06/06/2014  |
| V72.60 Laboratory examination, unspecified      | 770.00      | 06/13/2014  |
| 780.97 ALTERED MENTAL STATUS                    | 1190.50     | 04/29/2014  |
| 507.0 PNEUMONITIS DUE TO INHALATION OF FOOD OR  | 678.36      | 04/29/2014  |
| 584.9 Acute kidney failure, unspecified         | 560.64      | 05/28/2014  |
| 436 ACUTE, BUT ILL-DEFINED, CEREBROVASCULAR     | 177.91      | 04/28/2014  |
| 250.20 DIABETES WITH HYPEROSMOLARITY,TYPE II OR | 717.51      | 05/16/2014  |
| 780.09 OTHER ALTER CONSCIOUSNES                 | 1549.16     | 04/22/2014  |
| 518.81 RESPIRATORY FAILURE                      | 1175.51     | 04/29/2014  |
| 250.21 DIABETES WITH HYPEROSMOLARITY,TYPE I,    |             | 04/27/2014  |
| 276.0 HYPEROSMOLALITY AND/OR HYPERNATREMIA      |             | 04/28/2014  |
| 780.79 OTHER MALAISE AND FATIGUE                | 567.07      | 04/22/2014  |
| 345.91 EPILEPSY, UNSPECIFIED, WITH INTRACTABLE  |             | 04/22/2014  |
| V12.49 Hx, prsnl, nrv syst/sns org dsd NEC      |             | 04/24/2014  |
| 038.9 UNSPECIFIED SEPTICEMIA                    | 40711.56    | 04/29/2014  |
| 434.91 CRBL ART OCL NOS W INFRC                 | 129.18      | 07/03/2014  |
| 250.22 DIABETES WITH HYPEROSMOLARITY,TYPE II OR |             | 05/24/2014  |
| 997.39 Other respiratory complications          |             | 04/29/2014  |
| 348.39 OTHER ENCEPHALOPATHY                     |             | 04/29/2014  |
| 250.72 DIABETES WITH PERIPHERAL CIRCULATORY DIS | 339.24      | 07/08/2014  |
| 429.82 HYPERKINETIC HEART DISEASE               | 72.03       | 04/25/2014  |
| 416.8 OTHER CHRONIC PULMONARY HEART DISEASES    |             | 04/25/2014  |
| V58.81 FITTING AND ADJUSTMENT OF VASCULAR       | 41.37       | 04/25/2014  |
| V58.82 FITTING AND ADJUSTMENT OF NONVASCULAR    | 13.79       | 04/23/2014  |
| 379.21 VITREOUS DEGENERATION                    |             | 05/09/2014  |
| 586 RENAL FAILURE, UNSPECIFIED                  | 56.92       | 04/24/2014  |
| 237.5 NEOPLASM OF UNCERTAIN BEHAVIOR OF BRAIN   | 80.02       | 04/24/2014  |
| V58.83 ENCOUNTER/THERAPEUTIC DRUG MONITORING    | 78.44       | 06/18/2014  |
| 250.60 DIABETES WITH NEUROLOGICAL MANIFESTATION | 4589.21     | 07/07/2014  |
| 440.23 ATHRSCL EXTRM ULCERATION                 |             | 05/24/2014  |
| 707.19 Ulcer, oth prt of lwr limb               |             | 05/24/2014  |
| 682.7 CELLULITIS AND ABSCESS OF FOOT, EXCEPT T  | 198.23      | 06/30/2014  |
| 707.14 Ulcer, heel and midfoot                  | 840.06      | 07/07/2014  |
| 357.2 POLYNEUROPATHY IN DIABETES                |             | 05/24/2014  |
| 250.80 DIABETES WITH OTHER SPECIFIED MANIFESTAT | 2311.04     | 07/07/2014  |
| 707.15 Ulcer, other part of foot                |             | 05/30/2014  |
| 250.70 DIABETES WITH PERIPHERAL CIRCULATORY     |             | 05/24/2014  |
| 459.81 VENOUS (PERIPHERAL) INSUFFICIENCY, UNSPE | 68.38       | 06/30/2014  |
| 707.07 Ulcer, pressure, heel                    |             | 05/23/2014  |
| 585.9 CHRONIC KIDNEY DISEASE, UNSPECIFIED       |             | 05/23/2014  |
| 729.81 SWELLING OF LIMB                         | 53.44       | 05/23/2014  |
| 719.7 DIFFICULTY IN WALKING                     |             | 06/19/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V12.54 Hx, prsnl, TIA and cerebral infa         |             | 06/19/2014  |
| 585.3 CHRONIC KIDNEY DISEASE, STAGE III         | 184.62      | 06/20/2014  |
| 791.0 PROTEINURIA                               |             | 06/30/2014  |
| 955.2 INJURY TO ULNAR NERVE                     | 296.94      | 06/09/2014  |
| 405.19 OTHER BENIGN SECONDARY HYPERTENSION      | 487.28      | 06/27/2014  |
| 573.3 HEPATITIS, UNSPECIFIED                    |             | 06/27/2014  |
| 250.10 DIABETES WITH KETOACIDOSIS,TYPE II OR    |             | 06/27/2014  |
| 401.0 MALIGNANT ESSENTIAL HYPERTENSION          |             | 06/28/2014  |
| 585.4 CHRONIC KIDNEY DISEASE, STAGE IV          | 128.56      | 06/30/2014  |
| 345.90 EPILEPSY, UNSPECIFIED, WITHOUT MENTION O | 17010.74    | 06/27/2014  |
| 345.3 GRAND MAL STATUS, EPILEPTIC               |             | 06/23/2014  |
| 788.1 DYSURIA                                   |             | 06/23/2014  |
| 250.40 DIABETES WITH RENAL MANIFESTATION,TYPE   |             | 06/13/2014  |
| 348.1 ANOXIC BRAIN DAMAGE                       |             | 06/13/2014  |
| 356.9 UNSPECIFIED IDIOPATHIC PERIPHERAL NEUROP  | 499.77      | 07/14/2014  |
| 780.93 SYMPTOM, MEMORY LOSS                     | 149.28      | 07/03/2014  |
| 794.09 OTHER NONSPECIFIC ABNORMAL RESULTS OF FU |             | 07/03/2014  |
| 793.0 NONSPECIFIC ABNORMAL FINDINGS ON RADIOLO  | 711.46      | 07/10/2014  |
| 782.0 DISTURBANCE OF SKIN SENSATION             | 993.82      | 07/14/2014  |
| 354.0 CARPAL TUNNEL SYNDROME                    |             | 07/14/2014  |
| 574.20 CALCULUS OF GALLBLADDER WITHOUT MENTION  | 45.82       | 06/24/2014  |
| 794.8 NONSPECIFIC ABNORMAL RESULTS OF FUNCTION  |             | 06/24/2014  |
| 438.9 OTHER PARALYTIC SYNDROME;UNSPECIFIED      |             | 05/16/2014  |
| 362.10 BACKGROUND RETINOPATHY, UNSPECIFIED      |             | 07/07/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-CORE-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>11.07 | PAID YTD<br>27683.54 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount     | Code   | Description                                                                      |
|------------|--------|----------------------------------------------------------------------------------|
| =====      | =====  | =====                                                                            |
| \$8,894.17 | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$7,052.28 | 574.20 | CALCULUS OF GALLBLADDER WITHOUT MENTION OF CHOLECYSTITIS, WITHOUT MENTION OF OBS |
| \$4,152.91 | 789.09 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                      |
| \$1,602.55 | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II                       |
| \$1,592.52 | 575.8  | OTHER SPECIFIED DISORDERS OF GALLBLADDER                                         |
| \$1,354.92 | 250.02 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II,UNCONTROLLED          |
| \$1,115.63 | 575.0  | ACUTE CHOLECYSTITIS                                                              |
| \$824.13   | 575.11 | OTHER CHOLECYSTITIS;CHRONIC                                                      |
| \$313.71   | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                      |
| \$185.50   | 487.1  | INFLUENZA WITH OTHER RESPIRATORY MANIFESTATIONS                                  |
| \$161.43   | 564.00 | CONSTIPATION, UNSPECIFIED                                                        |
| \$100.78   | 789.05 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                      |
| \$68.48    | 787.02 | OTHER SYMPTOMS OF THE DIGESTIVE SYSTEM; NAUSEA ALONE                             |
| \$63.81    | 789.07 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                      |
| \$63.51    | 789.04 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                      |
| \$62.39    | 571.8  | OTHER CHRONIC NONALCOHOLIC LIVER DISEASE                                         |
| \$42.17    | 461.9  | ACUTE SINUSITIS, UNSPECIFIED                                                     |
| \$32.65    | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA                |

\$27,683.54 Total Paid

| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 250.02 DIABETES MELLITUS WITHOUT MENTION OF    | 1354.92     | 08/11/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                |             | 05/16/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER        |             | 05/16/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF    | 1602.55     | 09/01/2014  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/      | 32.65       | 10/11/2013  |
| DRUGS PRESCRIPTION DRUGS                       | 8894.17     | 10/10/2014  |
| 461.9 ACUTE SINUSITIS, UNSPECIFIED             | 42.17       | 11/06/2013  |
| 466.0 ACUTE BRONCHITIS                         |             | 11/06/2013  |
| 487.1 INFLUENZA WITH OTHER RESPIRATORY MANIFES | 185.50      | 12/15/2013  |
| 724.2 LUMBAGO                                  |             | 05/16/2014  |
| 788.1 DYSURIA                                  |             | 06/18/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 564.1 IRRITABLE COLON                          |             | 09/01/2014  |
| 789.09 OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 4152.91     | 09/23/2014  |
| 571.8 OTHER CHRONIC NONALCOHOLIC LIVER DISEASE | 62.39       | 08/12/2014  |
| 787.02 OTHER SYMPTOMS OF THE DIGESTIVE SYSTEM; | 68.48       | 08/28/2014  |
| 789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 313.71      | 08/28/2014  |
| 787.01 OTHER SYMPTOMS INVOLVING DIGESTIVE      |             | 09/23/2014  |
| 789.04 OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 63.51       | 08/11/2014  |
| 789.01 OTHER SYMPTOMS INVOLVING ABDOMEN AND    |             | 08/11/2014  |
| 574.20 CALCULUS OF GALLBLADDER WITHOUT MENTION | 7052.28     | 08/21/2014  |
| 530.81 ESOPHAGEAL REFLUX                       |             | 08/20/2014  |
| 780.57 UNSPECIFIED SLEEP APNEA                 |             | 08/20/2014  |
| 575.8 OTHER SPECIFIED DISORDERS OF GALLBLADDER | 1592.52     | 08/28/2014  |
| 575.11 OTHER CHOLECYSTITIS;CHRONIC             | 824.13      | 08/20/2014  |
| 575.6 CHOLESTEROSIS OF GALLBLADDER             |             | 08/20/2014  |
| 789.07 OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 63.81       | 08/31/2014  |
| 564.00 CONSTIPATION, UNSPECIFIED               | 161.43      | 09/23/2014  |
| 414.4 Coronary atherosclerosis d/t lesion      |             | 08/28/2014  |
| 783.0 ANOREXIA                                 |             | 09/01/2014  |
| 278.00 OBESITY, UNSPECIFIED                    |             | 09/01/2014  |
| 575.0 ACUTE CHOLECYSTITIS                      | 1115.63     | 08/20/2014  |
| 787.3 FLATULENCE, ERUCTION, AND GAS PAIN       |             | 09/23/2014  |
| 789.05 OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 100.78      | 08/29/2014  |
| 789.06 OTHER SYMPTOMS INVOLVING ABDOMEN AND    |             | 08/29/2014  |
| 787.99 OTHER SYMPTOMS INVOLVING DIGESTIVE      |             | 08/29/2014  |
| V45.89 OTHER POSTSURGICAL STATUS               |             | 08/28/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>33.52 | PAID YTD<br>83789.78 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$46,947.22 | 182.0  | MALIGNANT NEOPLASM OF CORPUS UTERI, EXCEPT ISTHMUS                               |
| \$10,840.28 | 158.8  | MALIGNANT NEOPLASM OF SPECIFIED PARTS OF PERITONEUM                              |
| \$5,474.69  | 574.20 | CALCULUS OF GALLBLADDER WITHOUT MENTION OF CHOLECYSTITIS, WITHOUT MENTION OF OBS |
| \$4,017.64  | 179    | MALIGNANT NEOPLASM OF UTERUS, PART UNSPECIFIED                                   |
| \$3,903.78  | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$2,520.05  | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                          |
| \$2,386.50  | V76.51 | SPECIAL SCREENING FOR MALIGNANT NEOPLASIA;COLON                                  |
| \$2,135.28  | 566    | ABSCCESS OF ANAL AND RECTAL REGIONS                                              |
| \$1,479.92  | 789.30 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                      |
| \$978.58    | V58.81 | FITTING AND ADJUSTMENT OF VASCULAR CATHETER                                      |
| \$680.76    | V71.1  | OBSERVATION FOR SUSPECTED MALIGNANT NEOPLASM                                     |
| \$460.87    | 569.9  | UNSPECIFIED DISORDER OF INTESTINE                                                |
| \$372.38    | 782.3  | EDEMA                                                                            |
| \$254.98    | V58.61 | LONG-TERM (CURRENT) USE OF ANTICOAGULANT                                         |
| \$223.32    | V76.12 | OTHER SCREENING MAMMOGRAM                                                        |
| \$181.64    | 627.1  | POSTMENOPAUSAL BLEEDING                                                          |
| \$165.76    | 625.9  | UNSPECIFIED SYMPTOM ASSOCIATED WITH FEMALE GENITAL ORGANS                        |
| \$152.00    | V57.1  | CARE INVOLVING OTHER PHYSICAL THERAPY                                            |
| \$135.30    | V72.83 | OTH SPCF PREOP EXAM                                                              |
| \$126.83    | 584.9  | Acute kidney failure, unspecified                                                |
| \$79.13     | 786.2  | COUGH                                                                            |
| \$68.38     | 706.2  | SEBACEOUS CYST                                                                   |
| \$56.51     | 616.4  | OTHER ABSCESS OF VULVA                                                           |
| \$56.49     | 616.10 | VAGINITIS AND VULVOVAGINITIS, UNSPECIFIED                                        |
| \$55.39     | 458.9  | HYPOTENSION, UNSPECIFIED                                                         |
| \$36.10     | 276.8  | HYPOTASSEMIA                                                                     |

\$83,789.78 Total Paid

| Diagnosis Summary for *****                            | Amount Paid | Last D.O.S. |
|--------------------------------------------------------|-------------|-------------|
| V72.83 OTH SPCF PREOP EXAM                             | 135.30      | 10/07/2013  |
| 782.3 EDEMA                                            | 372.38      | 12/31/2013  |
| V58.81 FITTING AND ADJUSTMENT OF VASCULAR              | 978.58      | 10/30/2013  |
| V76.51 SPECIAL SCREENING FOR MALIGNANT NEOPLASIA;COLON | 2386.50     | 10/08/2013  |
| 289.81 PRIMARY HYPERCOAGULABLE STATE                   |             | 10/09/2013  |
| 574.20 CALCULUS OF GALLBLADDER WITHOUT MENTION         | 5474.69     | 10/09/2013  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION               |             | 10/09/2013  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW           | 2520.05     | 04/25/2014  |
| 182.0 MALIGNANT NEOPLASM OF CORPUS UTERI, EXCE         | 46947.22    | 09/30/2014  |
| 278.01 MORBID OBESITY                                  |             | 10/09/2013  |
| V85.43 BMI 50.0-59.9, adult                            |             | 10/09/2013  |
| 627.1 POSTMENOPAUSAL BLEEDING                          | 181.64      | 11/21/2013  |
| V58.61 LONG-TERM (CURRENT) USE OF ANTICOAGULANT        | 254.98      | 10/20/2014  |
| 569.9 UNSPECIFIED DISORDER OF INTESTINE                | 460.87      | 10/08/2013  |
| 211.3 BENIGN NEOPLASM OF COLON                         |             | 10/08/2013  |
| 569.89 OTHER SPECIFIED DISORDERS OF INTESTINES         |             | 10/08/2013  |
| 625.8 OTHER SPECIFIED SYMPTOMS ASSOCIATED WITH         |             | 10/08/2013  |
| DRUGS PRESCRIPTION DRUGS                               | 3903.78     | 10/17/2014  |
| V57.1 CARE INVOLVING OTHER PHYSICAL THERAPY            | 152.00      | 10/22/2013  |
| 682.5 CELLULITIS AND ABSCESS OF BUTTOCK                |             | 10/22/2013  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 179                         | MALIGNANT NEOPLASM OF UTERUS, PART UNSPE | 4017.64     | 10/09/2013  |
| 617.1                       | ENDOMETRIOSIS OF OVARY                   |             | 10/09/2013  |
| 616.0                       | CERVICITIS AND ENDOCERVICITIS            |             | 10/09/2013  |
| 574.10                      | CALCULUS OF GALLBLADDER WITH OTHER CHOLE |             | 10/09/2013  |
| 584.9                       | Acute kidney failure, unspecified        | 126.83      | 11/22/2013  |
| 997.49                      | Othr digestive system complications      |             | 10/09/2013  |
| 560.1                       | PARALYTIC ILEUS                          |             | 10/09/2013  |
| 158.8                       | MALIGNANT NEOPLASM OF SPECIFIED PARTS OF | 10840.28    | 08/22/2014  |
| 625.9                       | UNSPECIFIED SYMPTOM ASSOCIATED WITH FEMA | 165.76      | 11/13/2013  |
| 276.8                       | HYPOPOTASSEMIA                           | 36.10       | 11/22/2013  |
| 616.10                      | VAGINITIS AND VULVOVAGINITIS, UNSPECIFIE | 56.49       | 11/21/2013  |
| V58.11                      | ENCOUNTER FOR ANTINEOPLASTIC             |             | 02/10/2014  |
| 566                         | ABSCESS OF ANAL AND RECTAL REGIONS       | 2135.28     | 08/28/2013  |
| 701.1                       | KERATODERMA, ACQUIRED                    |             | 08/28/2013  |
| 458.9                       | HYPOTENSION, UNSPECIFIED                 | 55.39       | 12/02/2013  |
| 401.1                       | BENIGN ESSENTIAL HYPERTENSION            |             | 12/02/2013  |
| 451.9                       | PHLEBITIS AND THROMBOPHLEBITIS OF UNSPEC |             | 12/02/2013  |
| V71.1                       | OBSERVATION FOR SUSPECTED MALIGNANT NEOP | 680.76      | 12/27/2013  |
| 275.2                       | DISORDERS OF MAGNESIUM METABOLISM        |             | 11/22/2013  |
| 789.30                      | OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 1479.92     | 10/09/2013  |
| 786.2                       | COUGH                                    | 79.13       | 08/18/2014  |
| 724.2                       | LUMBAGO                                  |             | 08/18/2014  |
| 724.3                       | SCIATICA                                 |             | 08/18/2014  |
| 616.4                       | OTHER ABSCESS OF VULVA                   | 56.51       | 03/14/2014  |
| 706.2                       | SEBACEOUS CYST                           | 68.38       | 09/17/2014  |
| V76.12                      | OTHER SCREENING MAMMOGRAM                | 223.32      | 10/20/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>21.89 | PAID YTD<br>54731.24 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                               |
|-------------|--------|---------------------------------------------------------------------------|
| \$32,440.75 | 871.2  | RUPTURE OF EYE WITH PARTIAL LOSS OF INTRAOCULAR TISSUE                    |
| \$3,978.25  | 371.03 | CENTRAL OPACITY OF CORNEA                                                 |
| \$3,845.06  | 379.23 | VITREOUS HEMORRHAGE                                                       |
| \$3,124.94  | 812.00 | FRACTURE OF UNSPECIFIED PART OF UPPER END OF HUMERUS, CLOSED              |
| \$3,066.77  | V57.1  | CARE INVOLVING OTHER PHYSICAL THERAPY                                     |
| \$1,639.02  | 372.64 | SCARRING OF CONJUNCTIVA                                                   |
| \$1,496.00  | 870.1  | LACERATION OF EYELID, FULL-THICKNESS, NOT INVOLVING LACRIMAL PASSAGES     |
| \$1,096.12  | 959.8  | OTHER AND UNSPECIFIED INJURY TO OTHER SPECIFIED SITES, INCLUDING MULTIPLE |
| \$1,042.00  | 847.0  | NECK SPRAIN                                                               |
| \$890.70    | 812.01 | FRACTURE OF SURGICAL NECK OF HUMERUS, CLOSED                              |
| \$363.36    | DRUGS  | PRESCRIPTION DRUGS                                                        |
| \$318.64    | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION                                        |
| \$205.56    | V76.12 | OTHER SCREENING MAMMOGRAM                                                 |
| \$188.07    | 719.41 | PAIN IN JOINT INVOLVING SHOULDER REGION                                   |
| \$168.19    | V45.69 | STATES FOLLOWING SURGERY OF EYE/ADNEXA OTHER STATES FOLLOWING SURGERY     |
| \$152.48    | V72.31 | ROUTINE GYNECOLOGICAL EXAM                                                |
| \$144.07    | 959.12 | OTHER INJURY OF ABDOMEN                                                   |
| \$112.16    | 959.11 | OTHER INJURY OF CHEST WALL                                                |
| \$89.50     | 959.09 | INJURY OF FACE AND NECK                                                   |
| \$76.67     | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                   |
| \$71.82     | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT A HEALTH CARE FACILITY             |
| \$65.72     | 959.01 | HEAD INJURY, UNSPECIFIED                                                  |
| \$54.45     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA         |
| \$49.10     | 362.53 | CYSTOID MACULAR DEGENERATION OF RETINA                                    |
| \$26.48     | V54.11 | AFTERCARE FOR HEALING TRAUMATIC FRACTURE OF UPPER ARM                     |
| \$13.79     | 861.21 | CONTUSION OF LUNG WITHOUT OPEN WOUND INTO THORAX                          |
| \$11.57     | 812.09 | OTHER CLOSED FRACTURES OF UPPER END OF HUMERUS                            |

\$54,731.24 Total Paid

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 959.11                      | OTHER INJURY OF CHEST WALL               | 112.16      | 01/16/2014  |
| 847.0                       | NECK SPRAIN                              | 1042.00     | 11/06/2013  |
| 922.1                       | CONTUSION OF CHEST WALL                  |             | 11/06/2013  |
| V70.0                       | ROUTINE GENERAL MEDICAL EXAMINATION AT A | 71.82       | 12/18/2013  |
| V72.31                      | ROUTINE GYNECOLOGICAL EXAM               | 152.48      | 12/18/2013  |
| DRUGS                       | PRESCRIPTION DRUGS                       | 363.36      | 10/07/2014  |
| 871.2                       | RUPTURE OF EYE WITH PARTIAL LOSS OF INTR | 32440.75    | 06/24/2014  |
| 870.0                       | LACERATION OF SKIN OF EYELID AND PERIOCU |             | 01/16/2014  |
| 921.9                       | UNSPECIFIED CONTUSION OF EYE             |             | 04/03/2014  |
| 379.23                      | VITREOUS HEMORRHAGE                      | 3845.06     | 06/24/2014  |
| 379.31                      | APHAKIA                                  |             | 06/24/2014  |
| 743.45                      | ANIRIDIA                                 |             | 01/22/2014  |
| 401.9                       | UNSPECIFIED ESSENTIAL HYPERTENSION       | 318.64      | 10/20/2014  |
| 530.81                      | ESOPHAGEAL REFLUX                        |             | 01/22/2014  |
| V76.12                      | OTHER SCREENING MAMMOGRAM                | 205.56      | 09/30/2014  |
| V54.11                      | AFTERCARE FOR HEALING TRAUMATIC          | 26.48       | 06/11/2014  |
| 812.00                      | FRACTURE OF UNSPECIFIED PART OF UPPER EN | 3124.94     | 01/19/2014  |
| 861.21                      | CONTUSION OF LUNG WITHOUT OPEN WOUND INT | 13.79       | 01/19/2014  |
| 376.40                      | DEFORMITY OF ORBIT, UNSPECIFIED          |             | 01/16/2014  |
| E812.0                      | OTHER MOTOR VEHICLE TRAFFIC ACCIDENT INV |             | 01/19/2014  |
| 959.12                      | OTHER INJURY OF ABDOMEN                  | 144.07      | 01/16/2014  |
| 870.1                       | LACERATION OF EYELID, FULL-THICKNESS, NO | 1496.00     | 01/17/2014  |



10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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|        |                                          |        |            |
|--------|------------------------------------------|--------|------------|
| 812.09 | OTHER CLOSED FRACTURES OF UPPER END OF H | 11.57  | 01/16/2014 |
| 959.09 | INJURY OF FACE AND NECK                  | 89.50  | 01/16/2014 |
| 959.01 | HEAD INJURY, UNSPECIFIED                 | 65.72  | 01/16/2014 |
| 338.18 | OTHER ACUTE POSTOPERATIVE PAIN           |        | 01/19/2014 |
| V45.69 | STATES FOLLOWING SURGERY OF EYE/ADNEXA   | 168.19 | 06/24/2014 |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 807.01 CLOSED FRACTURE OF ONE RIB               |             | 01/19/2014  |
| 813.01 FRACTURE OF OLECRANON PROCESS OF ULNA, C |             | 01/17/2014  |
| 959.8 OTHER AND UNSPECIFIED INJURY TO OTHER SP  | 1096.12     | 01/16/2014  |
| 812.01 FRACTURE OF SURGICAL NECK OF HUMERUS, CL | 890.70      | 07/10/2014  |
| 719.41 PAIN IN JOINT INVOLVING SHOULDER REGION  | 188.07      | 07/10/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 76.67       | 02/06/2014  |
| 244.9 UNSPECIFIED ACQUIRED HYPOTHYROIDISM       |             | 10/20/2014  |
| 553.3 DIAPHRAGMATIC HERNIA WITHOUT MENTION OF   |             | 04/03/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 10/20/2014  |
| 268.9 UNSPECIFIED VITAMIN D DEFICIENCY          |             | 05/09/2014  |
| 362.53 CYSTOID MACULAR DEGENERATION OF RETINA   | 49.10       | 05/23/2014  |
| 371.03 CENTRAL OPACITY OF CORNEA                | 3978.25     | 08/13/2014  |
| 372.64 SCARRING OF CONJUNCTIVA                  | 1639.02     | 08/13/2014  |
| V57.1 CARE INVOLVING OTHER PHYSICAL THERAPY     | 3066.77     | 06/11/2014  |
| 719.51 STIFFNESS OF JOINT, NOT ELSEWHERE CLASSI |             | 06/11/2014  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       | 54.45       | 10/20/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: RETR RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>12.91 | PAID YTD<br>32286.66 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$22,309.78 | 715.35 | OSTEOARTHRISIS, LOCALIZED, INVOLVING PELVIC REGION/HIP                           |
| \$3,343.20  | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$1,917.96  | 715.95 | OSTEOARTHRISIS, UNSPECIFIED, INVOLVING PELVIC REGION/HIP                         |
| \$1,617.09  | 715.15 | OSTEOARTHRISIS, LOCALIZED, PRIMARY, INVOLVING PELVIC REGION AND THIGH            |
| \$1,242.53  | 781.2  | ABNORMALITY OF GAIT                                                              |
| \$603.97    | 719.45 | PAIN IN JOINT INVOLVING PELVIC REGION AND THIGH                                  |
| \$575.00    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                          |
| \$316.99    | 715.90 | OSTEOARTHRISIS, UNSPECIFIED WHETHER GENERALIZED OR LOCALIZED, INVOLVING UNSPECIF |
| \$142.71    | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                                    |
| \$102.59    | 346.10 | Mgn w/o aura not intrac w/o status                                               |
| \$63.48     | 680.0  | CARBUNCLE AND FURUNCLE OF FACE                                                   |
| \$34.24     | V54.81 | AFTERCARE FOLLOWING JOINT REPLACEMENT                                            |
| \$17.12     | V72.82 | PREOP RESPIRATORY EXAM                                                           |

\$32,286.66 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| DRUGS PRESCRIPTION DRUGS                        | 3343.20     | 10/14/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             | 142.71      | 12/19/2013  |
| 493.90 ASTHMA, UNSPECIFIED TYPE                 |             | 02/20/2014  |
| 715.15 OSTEOARTHRISIS, LOCALIZED, PRIMARY, INVO | 1617.09     | 03/13/2014  |
| 680.0 CARBUNCLE AND FURUNCLE OF FACE            | 63.48       | 02/10/2014  |
| 715.95 OSTEOARTHRISIS, UNSPECIFIED, INVOLVING   | 1917.96     | 02/20/2014  |
| V43.64 JOINT;HIP                                |             | 07/02/2014  |
| 715.90 OSTEOARTHRISIS, UNSPECIFIED WHETHER GENE | 316.99      | 02/20/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        |             | 02/20/2014  |
| 296.40 BIPOLAR AFFECTIVE DISORDER, MANIC, UNSPE |             | 02/20/2014  |
| 715.35 OSTEOARTHRISIS, LOCALIZED, INVOLVING     | 22309.78    | 02/20/2014  |
| 296.80 BIPOLAR DISORDER,UNSPECIFIED             |             | 02/20/2014  |
| V72.82 PREOP RESPIRATORY EXAM                   | 17.12       | 02/11/2014  |
| V54.81 AFTERCARE FOLLOWING JOINT REPLACEMENT    | 34.24       | 02/18/2014  |
| 719.45 PAIN IN JOINT INVOLVING PELVIC REGION AN | 603.97      | 07/02/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 575.00      | 04/25/2014  |
| 781.2 ABNORMALITY OF GAIT                       | 1242.53     | 03/13/2014  |
| 346.10 Mgn w/o aura not intrac w/o status       | 102.59      | 05/13/2014  |
| 722.10 DISPLACEMENT OF LUMBAR INTERVERTEBRAL DI |             | 05/13/2014  |
| 323.9 UNSPECIFIED CAUSE OF ENCEPHALITIS         |             | 05/13/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>11-* | SPEC LMT<br>250000.00 | % OF SPEC<br>10.85 | PAID YTD<br>27127.11 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                       |
|-------------|--------|---------------------------------------------------|
| \$23,520.34 | 540.9  | ACUTE APPENDICITIS WITHOUT MENTION OF PERITONITIS |
| \$1,785.05  | 541    | APPENDICITIS, UNQUALIFIED                         |
| \$1,345.50  | 540.0  | ACUTE APPENDICITIS WITH GENERALIZED PERITONITIS   |
| \$265.20    | 789.03 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS       |
| \$102.02    | 784.1  | THROAT PAIN                                       |
| \$56.56     | 789.09 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS       |
| \$45.82     | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS       |
| \$6.62      | 462    | ACUTE PHARYNGITIS                                 |

\$27,127.11 Total Paid

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 784.1 THROAT PAIN                              | 102.02      | 03/07/2014  |
| 462 ACUTE PHARYNGITIS                          | 6.62        | 05/20/2014  |
| 789.09 OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 56.56       | 05/20/2014  |
| 540.9 ACUTE APPENDICITIS WITHOUT MENTION OF PE | 23520.34    | 05/21/2014  |
| V14.0 Hx, prsnl, penicillin allergy            |             | 05/21/2014  |
| 789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 45.82       | 05/20/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

## Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |         |            |
|--------|------------------------------------------|---------|------------|
| 541    | APPENDICITIS, UNQUALIFIED                | 1785.05 | 05/20/2014 |
| 789.03 | OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 265.20  | 05/20/2014 |
| 540.0  | ACUTE APPENDICITIS WITH GENERALIZED PERI | 1345.50 | 05/20/2014 |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-DED-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>11.21 | PAID YTD<br>28030.26 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                              |
|-------------|--------|--------------------------------------------------------------------------|
| \$26,125.69 | DRUGS  | PRESCRIPTION DRUGS                                                       |
| \$603.65    | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II               |
| \$337.01    | 715.96 | OSTEOARTHRITIS, UNSPECIFIED, INVOLVING LOWER LEG/KNEE                    |
| \$225.00    | 784.2  | Symptom, swelling in head/neck                                           |
| \$205.56    | V76.12 | OTHER SCREENING MAMMOGRAM                                                |
| \$185.50    | 250.02 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II, UNCONTROLLED |
| \$179.45    | V72.31 | ROUTINE GYNECOLOGICAL EXAM                                               |
| \$100.88    | 719.46 | PAIN IN JOINT INVOLVING LOWER LEG                                        |
| \$35.24     | 959.7  | OTHER AND UNSPECIFIED INJURY TO KNEE, LEG, ANKLE, AND FOOT               |
| \$24.28     | 723.4  | BRACHIAL NEURITIS OR RADICULITIS NOS                                     |
| \$8.00      | 796.2  | ELEVATED BLOOD PRESSURE READING WITHOUT DIAGNOSIS OF HYPERTENSION        |
| \$28,030.26 |        | Total Paid                                                               |

## Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |          |            |
|--------|------------------------------------------|----------|------------|
| 723.4  | BRACHIAL NEURITIS OR RADICULITIS NOS     | 24.28    | 10/15/2013 |
| DRUGS  | PRESCRIPTION DRUGS                       | 26125.69 | 10/21/2014 |
| 250.02 | DIABETES MELLITUS WITHOUT MENTION OF     | 185.50   | 07/24/2014 |
| 401.1  | BENIGN ESSENTIAL HYPERTENSION            |          | 07/24/2014 |
| 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA     |          | 08/27/2014 |
| 796.2  | ELEVATED BLOOD PRESSURE READING WITHOUT  | 8.00     | 11/24/2013 |
| 784.2  | Symptom, swelling in head/neck           | 225.00   | 11/24/2013 |
| 250.00 | DIABETES MELLITUS WITHOUT MENTION OF     | 603.65   | 08/27/2014 |
| 244.8  | OTHER SPECIFIED ACQUIRED HYPOTHYROIDISM  |          | 08/27/2014 |
| 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION       |          | 08/28/2013 |
| V76.12 | OTHER SCREENING MAMMOGRAM                | 205.56   | 03/25/2014 |
| V72.31 | ROUTINE GYNECOLOGICAL EXAM               | 179.45   | 03/25/2014 |
| 719.46 | PAIN IN JOINT INVOLVING LOWER LEG        | 100.88   | 03/26/2014 |
| 715.96 | OSTEOARTHRITIS, UNSPECIFIED, INVOLVING   | 337.01   | 03/26/2014 |
| 959.7  | OTHER AND UNSPECIFIED INJURY TO KNEE, LE | 35.24    | 08/21/2014 |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P99 PLAN: WILCO-MED-DED-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>15.30 | PAID YTD<br>38254.33 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                              |
|-------------|--------|--------------------------------------------------------------------------|
| \$21,494.90 | 473.9  | UNSPECIFIED SINUSITIS (CHRONIC)                                          |
| \$3,547.79  | DRUGS  | PRESCRIPTION DRUGS                                                       |
| \$3,422.45  | 530.12 | ACUTE ESOPHAGITIS                                                        |
| \$2,381.23  | 787.91 | OTHER SYMPTOMS INVOLVING DIGESTIVE SYSTEM; DIARRHEA                      |
| \$1,261.56  | 569.89 | OTHER SPECIFIED DISORDERS OF INTESTINES                                  |
| \$1,227.00  | 535.10 | ATRPH GASTRITIS W/O HMRHG                                                |
| \$1,151.26  | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                              |
| \$906.02    | 478.19 | OTHER DISEASES OF UPPER RESPIRATORY TRACT-OTHER DISEASES OF NASAL CAVITY |
| \$714.79    | 555.0  | REGIONAL ENTERITIS OF SMALL INTESTINE                                    |
| \$406.65    | 473.8  | OTHER CHRONIC SINUSITIS                                                  |
| \$397.16    | 535.60 | DUODENITIS W/O HMRHG                                                     |
| \$227.26    | 470    | DEVIATED NASAL SEPTUM                                                    |
| \$185.45    | 789.02 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                              |
| \$151.40    | 789.07 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                              |
| \$148.41    | 530.81 | ESOPHAGEAL REFLUX                                                        |
| \$116.35    | 474.12 | HYPERTROPHY OF ADENOIDS ALONE                                            |
| \$82.15     | 490    | BRONCHITIS, NOT SPECIFIED AS ACUTE OR CHRONIC                            |
| \$77.59     | 382.00 | ACUTE SUPPURATIVE OTITIS MEDIA WITHOUT SPONTANEOUS RUPTURE OF EARDRUM    |
| \$71.28     | 487.8  | INFLUENZA WITH OTHER MANIFESTATIONS                                      |
| \$65.63     | V72.60 | Laboratory examination, unspecified                                      |
| \$59.63     | 558.9  | OTHER AND UNSPECIFIED NONINFECTIOUS GASTROENTERITIS AND COLITIS          |
| \$58.68     | 787.20 | DYSPHAGIA, UNSPECIFIED                                                   |
| \$30.84     | 783.21 | LOSS OF WEIGHT                                                           |
| \$30.76     | 789.09 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                              |
| \$30.16     | 626.0  | ABSENCE OF MENSTRUATION                                                  |
| \$7.93      | 794.8  | NONSPECIFIC ABNORMAL RESULTS OF FUNCTIONSTUDY OF LIVER                   |
| \$38,254.33 |        | Total Paid                                                               |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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| Diagnosis Summary for ***** |                                         | Amount Paid | Last D.O.S. |
|-----------------------------|-----------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                      | 3547.79     | 10/22/2014  |
| 535.60                      | DUODENITIS W/O HMRHG                    | 397.16      | 11/07/2013  |
| 535.50                      | GSTR/DDNTS NOS W/O HMRHG                |             | 11/07/2013  |
| 530.81                      | ESOPHAGEAL REFLUX                       | 148.41      | 02/20/2014  |
| 789.06                      | OTHER SYMPTOMS INVOLVING ABDOMEN AND    |             | 11/07/2013  |
| 787.20                      | DYSPHAGIA, UNSPECIFIED                  | 58.68       | 11/07/2013  |
| 789.00                      | OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 1151.26     | 05/16/2014  |
| 787.91                      | OTHER SYMPTOMS INVOLVING DIGESTIVE      | 2381.23     | 02/07/2014  |
| 787.02                      | OTHER SYMPTOMS OF THE DIGESTIVE SYSTEM; |             | 01/20/2014  |
| 530.12                      | ACUTE ESOPHAGITIS                       | 3422.45     | 11/06/2013  |
| 789.09                      | OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 30.76       | 11/06/2013  |
| 569.89                      | OTHER SPECIFIED DISORDERS OF INTESTINES | 1261.56     | 11/18/2013  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 789.02 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 185.45      | 11/18/2013  |
| 535.10 ATRPH GASTRTIS W/O HMRHG                 | 1227.00     | 11/07/2013  |
| 530.19 OTHER ESOPHAGITIS                        |             | 11/07/2013  |
| 783.21 LOSS OF WEIGHT                           | 30.84       | 02/07/2014  |
| 346.90 Migraine NOS w/o migrain w/o status      |             | 11/18/2013  |
| 487.8 INFLUENZA WITH OTHER MANIFESTATIONS       | 71.28       | 12/09/2013  |
| 555.0 REGIONAL ENTERITIS OF SMALL INTESTINE     | 714.79      | 12/30/2013  |
| 382.00 ACUTE SUPPURATIVE OTITIS MEDIA WITHOUT S | 77.59       | 12/27/2013  |
| 466.0 ACUTE BRONCHITIS                          |             | 12/27/2013  |
| 462 ACUTE PHARYNGITIS                           |             | 12/27/2013  |
| 490 BRONCHITIS, NOT SPECIFIED AS ACUTE OR CH    | 82.15       | 10/10/2013  |
| 786.2 COUGH                                     |             | 10/10/2013  |
| 558.9 OTHER AND UNSPECIFIED NONINFECTIOUS GAST  | 59.63       | 02/07/2014  |
| 564.1 IRRITABLE COLON                           |             | 02/20/2014  |
| 008.5 BACTERIAL ENTERITIS, UNSPECIFIED          |             | 02/20/2014  |
| 473.9 UNSPECIFIED SINUSITIS (CHRONIC)           | 21494.90    | 10/13/2014  |
| 053.9 HERPES ZOSTER WITHOUT MENTION OF COMPLIC  |             | 03/03/2014  |
| V72.60 Laboratory examination, unspecified      | 65.63       | 01/27/2014  |
| 305.1 TOBACCO USE DISORDER                      |             | 06/13/2014  |
| 794.8 NONSPECIFIC ABNORMAL RESULTS OF FUNCTION  | 7.93        | 07/03/2014  |
| 337.00 Idpth priph autonom neuro, unspec        |             | 10/01/2014  |
| 470 DEVIATED NASAL SEPTUM                       | 227.26      | 09/18/2014  |
| 478.19 OTHER DISEASES OF UPPER RESPIRATORY      | 906.02      | 10/01/2014  |
| 789.07 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 151.40      | 08/11/2014  |
| 784.0 HEADACHE                                  |             | 09/18/2014  |
| 626.0 ABSENCE OF MENSTRUATION                   | 30.16       | 08/13/2014  |
| 473.8 OTHER CHRONIC SINUSITIS                   | 406.65      | 09/18/2014  |
| 474.12 HYPERTROPHY OF ADENOIDS ALONE            | 116.35      | 09/18/2014  |
| 327.20 ORGANIC SLEEP APNEA, UNSPECIFIED         |             | 10/01/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-DED-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>21.32 | PAID YTD<br>53307.04 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                |
|-------------|--------|------------------------------------------------------------|
| \$21,818.52 | 786.59 | OTHER CHEST PAIN                                           |
| \$15,996.11 | 428.0  | CONGESTIVE HEART FAILURE                                   |
| \$6,175.47  | DRUGS  | PRESCRIPTION DRUGS                                         |
| \$2,622.21  | 327.23 | OBSTRUCTIVE SLEEP APNEA (ADULT) (PEDIATRIC)                |
| \$2,384.51  | 786.50 | UNSPECIFIED CHEST PAIN                                     |
| \$1,774.27  | 789.09 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                |
| \$726.15    | 428.30 | DIASTOLIC HEART FAILURE UNSPECIFIED                        |
| \$584.89    | 518.4  | ACUTE EDEMA OF LUNG, UNSPECIFIED                           |
| \$381.36    | 428.41 | COMBINED SYSTOLIC AND DIASTOLIC HEART FAILURE ACUTE        |
| \$308.91    | 784.0  | HEADACHE                                                   |
| \$266.43    | 747.81 | CONGENITAL ANOMALIES OF CEREBROVASCULAR SYSTEM             |
| \$77.59     | 272.0  | PURE HYPERCHOLESTEROLEMIA                                  |
| \$77.59     | 401.1  | BENIGN ESSENTIAL HYPERTENSION                              |
| \$53.44     | 729.81 | SWELLING OF LIMB                                           |
| \$45.80     | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II |
| \$13.79     | 514    | PULMONARY CONGESTION AND HYPOSTASIS                        |

\$53,307.04 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 428.30 DIASTOLIC HEART FAILURE UNSPECIFIED      | 726.15      | 09/10/2013  |
| 403.90 HYPERTENSIVE KIDNEY DISEASE, UNSPECIFIED |             | 09/10/2013  |
| 414.00 CORONARY ATHEROSCLEROSIS OF UNSPECIFIED  |             | 09/10/2013  |
| 278.00 OBESITY, UNSPECIFIED                     |             | 09/10/2013  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 585.9 CHRONIC KIDNEY DISEASE, UNSPECIFIED       |             | 10/13/2014  |
| 327.23 OBSTRUCTIVE SLEEP APNEA (ADULT)          | 2622.21     | 09/27/2014  |
| 416.8 OTHER CHRONIC PULMONARY HEART DISEASES    |             | 09/27/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 6175.47     | 10/15/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             | 77.59       | 03/27/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     | 45.80       | 10/14/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 | 77.59       | 03/27/2014  |
| 300.02 GENERALIZED ANXIETY DISORDER             |             | 03/27/2014  |
| 311 DEPRESSIVE DISORDER, NOT ELSEWHERE CLASS    |             | 03/27/2014  |
| 786.50 UNSPECIFIED CHEST PAIN                   | 2384.51     | 05/06/2014  |
| 428.23 SYSTOLIC HEART FAILURE ACUTE ON CHRONIC  |             | 05/06/2014  |
| 784.0 HEADACHE                                  | 308.91      | 05/04/2014  |
| 428.0 CONGESTIVE HEART FAILURE                  | 15996.11    | 10/14/2014  |
| 786.59 OTHER CHEST PAIN                         | 21818.52    | 05/06/2014  |
| 786.05 SHORTNESS OF BREATH                      |             | 10/10/2014  |
| 514 PULMONARY CONGESTION AND HYPOSTASIS         | 13.79       | 10/11/2014  |
| 412 OLD MYOCARDIAL INFARCTION                   |             | 05/06/2014  |
| 747.81 CONGENITAL ANOMALIES OF CEREBROVASCULAR  | 266.43      | 05/06/2014  |
| 276.69 Other fluid overload                     |             | 05/06/2014  |
| 729.81 SWELLING OF LIMB                         | 53.44       | 05/01/2014  |
| 789.09 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 1774.27     | 06/03/2014  |
| 599.0 URINARY TRACT INFECTION, SITE NOT SPECIF  |             | 06/03/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        |             | 10/14/2014  |
| 786.09 OTHER DYSPNEA AND RESPIRATORY ABNORMALIT |             | 05/01/2014  |
| 428.41 COMBINED SYSTOLIC AND DIASTOLIC HEART    | 381.36      | 10/14/2014  |
| 782.3 EDEMA                                     |             | 10/14/2014  |
| 584.9 Acute kidney failure, unspecified         |             | 10/14/2014  |
| 427.31 ATRIAL FIBRILLATION                      |             | 10/14/2014  |
| V85.42 BMI 45.0-49.9, adult                     |             | 10/14/2014  |
| 403.10 HYPERTENSIVE KIDNEY DISEASE, BENIGN,     |             | 10/14/2014  |
| 518.4 ACUTE EDEMA OF LUNG, UNSPECIFIED          | 584.89      | 10/10/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT | SPEC LMT  | % OF SPEC | PAID YTD | OVER SPEC | REIMBURSED | PENDING | UNREPORTED |
|------------------------------------------|-----------|-----------|-----------|----------|-----------|------------|---------|------------|
|                                          | 12-*      | 250000.00 | 16.77     | 41936.08 | .00       | .00        | .00     | .00        |

## =====Diagnosis Recap=====

| Amount      | Code  | Description                                                                   |
|-------------|-------|-------------------------------------------------------------------------------|
| \$29,917.74 | 359.1 | HEREDITARY PROGRESSIVE MUSCULAR DYSTROPHY                                     |
| \$7,756.12  | 359.0 | CONGENITAL HEREDITARY MUSCULAR DYSTROPHY                                      |
| \$4,262.22  | 999.9 | OTHER AND UNSPECIFIED COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED |
| \$41,936.08 |       | Total Paid                                                                    |

| Diagnosis Summary for                          | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 359.1 HEREDITARY PROGRESSIVE MUSCULAR DYSTROPH | 29917.74    | 09/29/2014  |
| 327.23 OBSTRUCTIVE SLEEP APNEA (ADULT)         |             | 09/29/2014  |
| 359.0 CONGENITAL HEREDITARY MUSCULAR DYSTROPHY | 7756.12     | 04/11/2014  |
| 999.9 OTHER AND UNSPECIFIED COMPLICATIONS OF M | 4262.22     | 04/11/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT | SPEC LMT  | % OF SPEC | PAID YTD | OVER SPEC | REIMBURSED | PENDING | UNREPORTED |
|------------------------------------------|-----------|-----------|-----------|----------|-----------|------------|---------|------------|
|                                          | 01-*      | 250000.00 | 18.68     | 46691.08 | .00       | .00        | .00     | .00        |

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                 |
|-------------|--------|---------------------------------------------|
| \$34,226.63 | 486    | PNEUMONIA, ORGANISM UNSPECIFIED             |
| \$9,970.99  | 562.11 | DIVERTICULITIS OF COLON                     |
| \$1,287.00  | DRUGS  | PRESCRIPTION DRUGS                          |
| \$423.00    | 562.10 | DIVERTICULOSIS OF COLON                     |
| \$205.56    | V76.12 | OTHER SCREENING MAMMOGRAM                   |
| \$171.23    | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS |
| \$170.11    | V72.31 | ROUTINE GYNECOLOGICAL EXAM                  |
| \$127.52    | V72.60 | Laboratory examination, unspecified         |
| \$47.91     | 780.79 | OTHER MALAISE AND FATIGUE                   |
| \$33.76     | 789.04 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS |
| \$27.37     | 786.05 | SHORTNESS OF BREATH                         |
| \$46,691.08 |        | Total Paid                                  |

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| Diagnosis Summary for ***** |                                         | Amount Paid | Last D.O.S. |
|-----------------------------|-----------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                      | 1287.00     | 10/21/2014  |
| V72.31                      | ROUTINE GYNECOLOGICAL EXAM              | 170.11      | 03/26/2014  |
| 627.2                       | MENOPAUSAL OR FEMALE CLIMACTERIC STATES |             | 03/24/2014  |
| V76.12                      | OTHER SCREENING MAMMOGRAM               | 205.56      | 03/24/2014  |
| V77.91                      | SCREENING FOR LIPOID DISORDERS          |             | 03/26/2014  |
| 789.00                      | OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 171.23      | 09/16/2014  |
| 562.11                      | DIVERTICULITIS OF COLON                 | 9970.99     | 09/18/2014  |
| 789.04                      | OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 33.76       | 09/17/2014  |
| V72.60                      | Laboratory examination, unspecified     | 127.52      | 09/28/2014  |
| 562.10                      | DIVERTICULOSIS OF COLON                 | 423.00      | 09/17/2014  |
| 486                         | PNEUMONIA, ORGANISM UNSPECIFIED         | 34226.63    | 10/20/2014  |
| 799.02                      | HYPOXEMIA                               |             | 09/30/2014  |
| 560.81                      | INTESTINAL OR PERITONEAL ADHESIONS WITH |             | 09/16/2014  |
| 288.60                      | NEUTROPENIA-LEUKOCYTOSIS, UNSPECIFIED   |             | 09/30/2014  |
| 305.1                       | TOBACCO USE DISORDER                    |             | 09/30/2014  |
| V45.89                      | OTHER POSTSURGICAL STATUS               |             | 09/30/2014  |
| 786.05                      | SHORTNESS OF BREATH                     | 27.37       | 09/24/2014  |
| 786.07                      | DYSPNEA AND RESPIRATORY ABNORMALITIES;  |             | 09/24/2014  |



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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for | *****                                | Amount Paid | Last D.O.S. |
|-----------------------|--------------------------------------|-------------|-------------|
| 780.79                | OTHER MALAISE AND FATIGUE            | 47.91       | 10/07/2014  |
| 272.4                 | OTHER AND UNSPECIFIED HYPERLIPIDEMIA |             | 10/07/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>94.73 | PAID YTD<br>236837.49 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount       | Code   | Description                                                          |
|--------------|--------|----------------------------------------------------------------------|
| \$108,498.70 | 996.77 | OTHER COMPLICATIONS DUE TO INTERNAL JOINT PROSTHESIS                 |
| \$101,050.59 | 996.42 | DISLOCATION OF PROSTHETIC JOINT                                      |
| \$6,387.57   | DRUGS  | PRESCRIPTION DRUGS                                                   |
| \$4,918.20   | V57.1  | CARE INVOLVING OTHER PHYSICAL THERAPY                                |
| \$3,523.08   | 338.18 | OTHER ACUTE POSTOPERATIVE PAIN                                       |
| \$2,930.97   | V54.81 | AFTERCARE FOLLOWING JOINT REPLACEMENT                                |
| \$2,488.16   | V58.78 | AFTERCARE FOLLOWING SURGERY OF THE MUSCULOSKELETAL SYSTEM, NEC       |
| \$2,095.35   | 996.66 | INFECTION AND INFLAMMATORY REACTION DUE TO INTERNAL JOINT PROSTHESIS |
| \$1,536.51   | 924.10 | CONTUSION OF LOWER LEG                                               |
| \$805.00     | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED              |
| \$573.00     | 692.9  | CONTACT DERMATITIS AND OTHER ECZEMA, UNSPECIFIED CAUSE               |
| \$569.71     | 427.31 | ATRIAL FIBRILLATION                                                  |
| \$559.63     | 719.46 | PAIN IN JOINT INVOLVING LOWER LEG                                    |
| \$365.12     | 924.9  | CONTUSION OF UNSPECIFIED SITE                                        |
| \$229.90     | 786.50 | UNSPECIFIED CHEST PAIN                                               |
| \$152.23     | 719.41 | PAIN IN JOINT INVOLVING SHOULDER REGION                              |
| \$102.59     | 996.47 | OTHER MECHANICAL COMPLICATION OF PROSTHETIC JOINT IMPLANT            |
| \$24.70      | 729.81 | SWELLING OF LIMB                                                     |
| \$13.24      | 823.00 | CLOSED FRACTURE OF UPPER END OF TIBIA                                |
| \$13.24      | V54.16 | AFTERCARE FOR HEALING TRAUMATIC FRACTURE OF LOWER LEG                |

\$236,837.49 Total Paid

| Diagnosis Summary for | *****                                    | Amount Paid | Last D.O.S. |
|-----------------------|------------------------------------------|-------------|-------------|
| 719.46                | PAIN IN JOINT INVOLVING LOWER LEG        | 559.63      | 09/19/2014  |
| V43.65                | JOINT;KNEE                               |             | 09/19/2014  |
| 786.50                | UNSPECIFIED CHEST PAIN                   | 229.90      | 08/03/2013  |
| DRUGS                 | PRESCRIPTION DRUGS                       | 6387.57     | 10/22/2014  |
| 719.41                | PAIN IN JOINT INVOLVING SHOULDER REGION  | 152.23      | 11/19/2013  |
| 427.31                | ATRIAL FIBRILLATION                      | 569.71      | 07/11/2014  |
| 401.1                 | BENIGN ESSENTIAL HYPERTENSION            |             | 12/04/2013  |
| 996.42                | DISLOCATION OF PROSTHETIC JOINT          | 101050.59   | 12/04/2013  |
| 729.81                | SWELLING OF LIMB                         | 24.70       | 12/08/2013  |
| 999                   | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 805.00      | 02/03/2014  |
| 338.18                | OTHER ACUTE POSTOPERATIVE PAIN           | 3523.08     | 09/19/2014  |
| V58.78                | AFTERCARE FOLLOWING SURGERY OF THE       | 2488.16     | 06/18/2014  |
| V54.81                | AFTERCARE FOLLOWING JOINT REPLACEMENT    | 2930.97     | 08/25/2014  |
| 715.16                | OSTEOARTHRITIS, LOCALIZED, PRIMARY, INVO |             | 03/25/2014  |
| 717.84                | OLD DISRUPTION OF POSTERIOR CRUCIATE LIG |             | 12/04/2013  |
| 427.69                | PREMATURE BEATS                          |             | 12/04/2013  |
| 924.10                | CONTUSION OF LOWER LEG                   | 1536.51     | 12/08/2013  |
| V45.89                | OTHER POSTSURGICAL STATUS                |             | 12/08/2013  |
| 924.9                 | CONTUSION OF UNSPECIFIED SITE            | 365.12      | 12/08/2013  |
| 729.5                 | PAIN IN LIMB                             |             | 12/08/2013  |
| E928.9                | UNSPECIFIED ACCIDENT                     |             | 12/08/2013  |
| E849.9                | ACCIDENTS OCCURRING IN UNSPECIFIED PLACE |             | 12/08/2013  |
| 996.47                | OTHER MECHANICAL COMPLICATION OF         | 102.59      | 05/14/2014  |
| V87.02                | Cont w/+ susp expos uranium              |             | 06/04/2014  |
| 692.9                 | CONTACT DERMATITIS AND OTHER ECZEMA, UNS | 573.00      | 03/25/2014  |
| 995.3                 | ALLERGY, UNSPECIFIED, NOT ELSEWHERE CLAS |             | 03/25/2014  |
| 996.66                | INFECTION AND INFLAMMATORY REACTION DUE  | 2095.35     | 05/21/2014  |
| 996.77                | OTHER COMPLICATIONS DUE TO INTERNAL JOIN | 108498.70   | 05/24/2014  |
| 327.23                | OBSTRUCTIVE SLEEP APNEA (ADULT)          |             | 05/23/2014  |
| V54.16                | AFTERCARE FOR HEALING TRAUMATIC FRACTURE | 13.24       | 05/21/2014  |
| 823.00                | CLOSED FRACTURE OF UPPER END OF TIBIA    | 13.24       | 05/21/2014  |
| 285.1                 | ACUTE POSTHEMORRHAGIC ANEMIA             |             | 05/24/2014  |
| V85.43                | BMI 50.0-59.9, adult                     |             | 05/24/2014  |
| 998.89                | OTHER COMPLICATIONS OF PROCEDURES NOT    |             | 05/24/2014  |
| 996.67                | INFECTION AND INFLAMMATORY REACTION DUE  |             | 06/18/2014  |
| V58.49                | OTHER SPECIFIED AFTERCARE FOLLOWING      |             | 06/18/2014  |
| V57.1                 | CARE INVOLVING OTHER PHYSICAL THERAPY    | 4918.20     | 09/19/2014  |
| 719.7                 | DIFFICULTY IN WALKING                    |             | 07/18/2014  |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 719.56 STIFFNESS OF JOINT, NOT ELSEWHERE CLASSI |             | 07/18/2014  |
| 781.2 ABNORMALITY OF GAIT                       |             | 07/18/2014  |
| 781.3 LACK OF COORDINATION                      |             | 09/19/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P99 PLAN: WILCO-MED-CORE-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>100.00 | PAID YTD<br>311963.52 | OVER SPEC<br>61963.52 | REIMBURSED<br>.00 | PENDING<br>50369.56 | UNREPORTED<br>11593.96 |
|------------------------------------------|-------------------|-----------------------|---------------------|-----------------------|-----------------------|-------------------|---------------------|------------------------|
|------------------------------------------|-------------------|-----------------------|---------------------|-----------------------|-----------------------|-------------------|---------------------|------------------------|

=====Diagnosis Recap=====

| Amount       | Code   | Description                                                                      |
|--------------|--------|----------------------------------------------------------------------------------|
| \$168,826.20 | 585.6  | END STAGE RENAL DISEASE                                                          |
| \$58,449.76  | 428.23 | SYSTOLIC HEART FAILURE ACUTE ON CHRONIC                                          |
| \$28,861.44  | 414.01 | CORONARY ATHEROSCLEROSIS;OF NATIVE CORONARY ARTERY                               |
| \$19,691.58  | V57.89 | CARE INVOLVING OTHER SPECIFIED REHABILITATION PROCEDURE                          |
| \$8,545.45   | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$7,215.03   | V72.83 | OTH SPCF PREOP EXAM                                                              |
| \$3,121.77   | 996.1  | MECHANICAL COMPLICATION OF OTHER VASCULAR DEVICE, IMPLANT, AND GRAFT             |
| \$2,969.70   | 584.9  | Acute kidney failure, unspecified                                                |
| \$2,516.56   | 403.91 | HYPERTENSIVE KIDNEY DISEASE, UNSPECIFIEDWITH CHRONIC KIDNEY DISEASE              |
| \$2,329.04   | 998.11 | HEMATOMA;SEROMA COMPLICATING A PROCEDUREHEMORRHAGE COMPLICATING A PROCEDURE      |
| \$1,609.99   | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                          |
| \$1,488.68   | 586    | RENAL FAILURE, UNSPECIFIED                                                       |
| \$869.72     | 780.60 | Symptom, fever, unspecified                                                      |
| \$760.41     | 996.73 | OTHER COMPLICATIONS DUE TO RENAL DIALYSIS DEVICE, IMPLANT, AND GRAFT             |
| \$712.36     | 348.31 | METABOLIC ENCEPHALOPATHY                                                         |
| \$620.43     | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II                       |
| \$610.35     | 403.90 | HYPERTENSIVE KIDNEY DISEASE, UNSPECIFIEDWITHOUT CHRONIC KIDNEY DISEASE           |
| \$485.80     | 996.74 | OTHER COMPLICATIONS DUE TO OTHER VASCULAR DEVICE, IMPLANT, AND GRAFT             |
| \$378.29     | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION                                               |
| \$282.59     | 280.9  | IRON DEFICIENCY ANEMIA, UNSPECIFIED                                              |
| \$273.62     | 995.91 | SIRS-DUE TO INFECTIOUS PROCESS WITHOUT ORGAN DYSFUNCTION                         |
| \$259.36     | 487.1  | INFLUENZA WITH OTHER RESPIRATORY MANIFESTATIONS                                  |
| \$170.80     | 564.00 | CONSTIPATION, UNSPECIFIED                                                        |
| \$170.70     | 428.30 | DIASTOLIC HEART FAILURE UNSPECIFIED                                              |
| \$148.14     | 401.0  | MALIGNANT ESSENTIAL HYPERTENSION                                                 |
| \$117.35     | 707.05 | Ulcer, pressure, buttock                                                         |
| \$106.42     | 428.0  | CONGESTIVE HEART FAILURE                                                         |
| \$62.63      | 588.89 | OTHER SPECIFIED DISORDERS RESULTING FROMIMPAIRED RENAL FUNCTION                  |
| \$56.92      | 593.9  | UNSPECIFIED DISORDER OF KIDNEY AND URETER                                        |
| \$56.16      | 780.99 | OTHER GENERAL SYMPTOMS:CHILLS, GENERALZDPAIN,HYPOTHERMIA,NOT ASSOC W/ LOW ENVIRO |
| \$46.00      | 404.01 | MALIGNANT HYPERTENSIVE HEART AND RENAL DISEASE, WITH CONGESTIVE HEART FAILURE    |
| \$40.14      | 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA                                             |
| \$27.58      | V58.82 | FITTING AND ADJUSTMENT OF NONVASCULAR CATHETER, NEC                              |
| \$27.58      | 429.3  | CARDIOMEGALY                                                                     |
| \$17.12      | 786.7  | ABNORMAL CHEST SOUNDS                                                            |
| \$14.41      | 427.31 | ATRIAL FIBRILLATION                                                              |
| \$13.79      | V53.31 | CARDIAC DEVICE;CARDIAC PACEMAKER                                                 |
| \$9.65       | 786.2  | COUGH                                                                            |

\$311,963.52 Total Paid

| Diagnosis Summary for ***** | Amount Paid | Last D.O.S. |
|-----------------------------|-------------|-------------|
|-----------------------------|-------------|-------------|

|        |                                          |           |            |
|--------|------------------------------------------|-----------|------------|
| DRUGS  | PRESCRIPTION DRUGS                       | 8545.45   | 10/23/2014 |
| 487.1  | INFLUENZA WITH OTHER RESPIRATORY MANIFES | 259.36    | 01/27/2014 |
| 401.0  | MALIGNANT ESSENTIAL HYPERTENSION         | 148.14    | 02/19/2014 |
| 586    | RENAL FAILURE, UNSPECIFIED               | 1488.68   | 05/05/2014 |
| 786.2  | COUGH                                    | 9.65      | 01/25/2014 |
| 348.31 | METABOLIC ENCEPHALOPATHY                 | 712.36    | 02/27/2014 |
| 585.6  | END STAGE RENAL DISEASE                  | 168826.20 | 10/18/2014 |
| 429.3  | CARDIOMEGALY                             | 27.58     | 01/28/2014 |
| V53.31 | CARDIAC DEVICE;CARDIAC PACEMAKER         | 13.79     | 01/29/2014 |
| 428.30 | DIASTOLIC HEART FAILURE UNSPECIFIED      | 170.70    | 01/26/2014 |
| 790.5  | OTHER NONSPECIFIC ABNORMAL SERUM ENZYME  |           | 01/26/2014 |
| 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION       | 378.29    | 08/29/2014 |
| V58.82 | FITTING AND ADJUSTMENT OF NONVASCULAR    | 27.58     | 01/31/2014 |
| 428.0  | CONGESTIVE HEART FAILURE                 | 106.42    | 08/01/2014 |
| 584.9  | Acute kidney failure, unspecified        | 2969.70   | 02/19/2014 |
| 403.90 | HYPERTENSIVE KIDNEY DISEASE, UNSPECIFIED | 610.35    | 02/20/2014 |
| 404.01 | MALIGNANT HYPERTENSIVE HEART AND RENAL D | 46.00     | 01/31/2014 |
| 593.9  | UNSPECIFIED DISORDER OF KIDNEY AND URETE | 56.92     | 01/30/2014 |
| 280.9  | IRON DEFICIENCY ANEMIA, UNSPECIFIED      | 282.59    | 04/05/2014 |
| 428.23 | SYSTOLIC HEART FAILURE ACUTE ON CHRONIC  | 58449.76  | 02/20/2014 |
| 414.01 | CORONARY ATHEROSCLEROSIS;OF NATIVE       | 28861.44  | 09/08/2014 |
| 402.01 | MALIGNANT HYPERTENSIVE HEART DISEASE WIT |           | 02/20/2014 |
| 038.9  | UNSPECIFIED SEPTICEMIA                   |           | 01/30/2014 |
| 995.91 | SIRS-DUE TO INFECTIOUS PROCESS WITHOUT   | 273.62    | 03/06/2014 |
| 780.99 | OTHER GENERAL SYMPTOMS:CHILLS, GENERALZD | 56.16     | 01/30/2014 |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V57.89 CARE INVOLVING OTHER SPECIFIED REHABILIT | 19691.58    | 02/19/2014  |
| 588.89 OTHER SPECIFIED DISORDERS RESULTING FROM | 62.63       | 02/20/2014  |
| 707.05 Ulcer, pressure, buttock                 | 117.35      | 02/26/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     | 620.43      | 09/08/2014  |
| 786.7 ABNORMAL CHEST SOUNDS                     | 17.12       | 02/16/2014  |
| V45.11 Renal dialysis status                    |             | 08/21/2014  |
| V56.0 AFTERCARE INVOLVING EXTRACORPOREAL DIALY  |             | 08/26/2014  |
| 286.9 COAGULATION DEFECTS                       |             | 10/18/2014  |
| 285.21 ANEMIA IN CHRONIC KIDNEY DISEASE         |             | 10/18/2014  |
| 403.10 HYPERTENSIVE KIDNEY DISEASE, BENIGN,     |             | 02/19/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 1609.99     | 09/25/2014  |
| 459.81 VENOUS (PERIPHERAL) INSUFFICIENCY, UNSPE |             | 01/29/2014  |
| 780.60 Symptom, fever, unspecified              | 869.72      | 01/28/2014  |
| 466.0 ACUTE BRONCHITIS                          |             | 01/25/2014  |
| 782.3 EDEMA                                     |             | 01/25/2014  |
| 588.0 RENAL OSTEODYSTROPHY                      |             | 05/20/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 |             | 08/01/2014  |
| 244.9 UNSPECIFIED ACQUIRED HYPOTHYROIDISM       |             | 08/01/2014  |
| 403.91 HYPERTENSIVE KIDNEY DISEASE, UNSPECIFIED | 2516.56     | 09/09/2014  |
| 305.1 TOBACCO USE DISORDER                      |             | 07/21/2014  |
| 564.00 CONSTIPATION, UNSPECIFIED                | 170.80      | 06/14/2014  |
| 996.1 MECHANICAL COMPLICATION OF OTHER VASCULA  | 3121.77     | 07/21/2014  |
| 996.73 OTHER COMPLICATIONS DUE TO RENAL DIALYSI | 760.41      | 07/21/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      | 40.14       | 08/01/2014  |
| V67.51 FOLLOW-UP EXAMINATION FOLLOWING TREATMEN |             | 09/08/2014  |
| V72.83 OTH SPCF PREOP EXAM                      | 7215.03     | 09/08/2014  |
| 588.81 SECONDARY HYPERPARATHYROIDISM(OF RENAL   |             | 08/29/2014  |
| 250.40 DIABETES WITH RENAL MANIFESTATION,TYPE   |             | 08/29/2014  |
| 404.10 HYPERTENSIVE HEART AND KIDNEY DISEASE,   |             | 08/29/2014  |
| 998.11 HEMATOMA;SEROMA COMPLICATING A PROCEDURE | 2329.04     | 09/09/2014  |
| 996.72 OTHER COMPLICATIONS DUE TO OTHER CARDIAC |             | 09/09/2014  |
| V45.82 OTHER POSTSURGICAL STATUS;PERCUTANEOUS   |             | 09/09/2014  |
| V45.09 CARDIAC DEVICE IN SITU;OTHER SPECIFIED   |             | 09/09/2014  |
| 996.74 OTHER COMPLICATIONS DUE TO OTHER VASCULA | 485.80      | 09/09/2014  |
| 427.31 ATRIAL FIBRILLATION                      | 14.41       | 09/08/2014  |
| V72.81 PREOP CARDIOVSCLR EXAM                   |             | 09/08/2014  |
| V06.6 STREPTOCOCCUS PNEUMONIAE AND INFLUENZA    |             | 10/18/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0002 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-DED-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>17.67 | PAID YTD<br>44182.01 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                        |
|-------------|--------|------------------------------------------------------------------------------------|
| \$17,546.91 | DRUGS  | PRESCRIPTION DRUGS                                                                 |
| \$9,479.80  | 433.10 | OCL CRTD ART WO INFRCT                                                             |
| \$4,014.09  | 250.02 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II, UNCONTROLLED           |
| \$3,942.58  | 707.15 | Ulcer, other part of foot                                                          |
| \$2,417.74  | 250.60 | DIABETES WITH NEUROLOGICAL MANIFESTATIONS, TYPE II, UNSPECIFIED TYPE               |
| \$1,929.70  | 707.14 | Ulcer, heel and midfoot                                                            |
| \$1,630.29  | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                                      |
| \$1,273.19  | 730.10 | CHRONIC OSTEOMYELITIS, SITE UNSPECIFIED                                            |
| \$513.02    | 257.2  | OTHER TESTICULAR HYPOFUNCTION                                                      |
| \$460.66    | 250.92 | DIABETES WITH OTHER UNSPECIFIED COMPLICATION, TYPE II OR UNSPEC TYPE, UNCONTROLLED |
| \$317.09    | 402.10 | BENIGN HYPERTENSIVE HEART DISEASE WITHOUT CONGESTIVE HEART FAILURE                 |
| \$133.26    | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II                         |
| \$109.05    | 730.27 | UNSPECIFIED OSTEOMYELITIS INVOLVING ANKLE AND FOOT                                 |
| \$103.88    | 786.50 | UNSPECIFIED CHEST PAIN                                                             |
| \$75.98     | 518.89 | OTHER DISEASES OF LUNG, NOT ELSEWHERE CLASSIFIED                                   |
| \$66.83     | 443.9  | PERIPHERAL VASCULAR DISEASE, UNSPECIFIED                                           |
| \$54.13     | 462    | ACUTE PHARYNGITIS                                                                  |
| \$54.13     | 473.9  | UNSPECIFIED SINUSITIS (CHRONIC)                                                    |
| \$34.79     | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION                                                 |
| \$8.57      | V72.81 | PREOP CARDIOVSCLR EXAM                                                             |
| \$8.16      | 414.01 | CORONARY ATHEROSCLEROSIS; OF NATIVE CORONARY ARTERY                                |
| \$8.16      | 272.0  | PURE HYPERCHOLESTEROLEMIA                                                          |

\$44,182.01 Total Paid

10/31/14  
LXSLREGR

Allegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 257.2 OTHER TESTICULAR HYPOFUNCTION             | 513.02      | 12/10/2013  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     | 133.26      | 06/23/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             | 1630.29     | 02/25/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         |             | 10/30/2013  |
| 402.10 BENIGN HYPERTENSIVE HEART DISEASE WITHOU | 317.09      | 06/23/2014  |
| 433.10 OCL CRTD ART WO INFRCT                   | 9479.80     | 08/01/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 | 8.16        | 06/23/2014  |
| 278.02 OVERWEIGHT                               |             | 06/23/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        | 34.79       | 01/29/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 02/25/2014  |
| 707.15 Ulcer, other part of foot                | 3942.58     | 02/17/2014  |
| 440.20 ATHERSCLR EXTREMITIES NOS                |             | 11/13/2013  |
| 250.60 DIABETES WITH NEUROLOGICAL MANIFESTATION | 2417.74     | 06/23/2014  |
| 518.89 OTHER DISEASES OF LUNG, NOT ELSEWHERE CL | 75.98       | 08/01/2014  |
| 730.27 UNSPECIFIED OSTEOMYELITIS INVOLVING ANKL | 109.05      | 11/25/2013  |
| 250.92 DIABETES WITH OTHER UNSPECIFIED COMPLICA | 460.66      | 08/01/2014  |
| 356.9 UNSPECIFIED IDIOPATHIC PERIPHERAL NEUROP  |             | 08/01/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 17546.91    | 10/06/2014  |
| 786.05 SHORTNESS OF BREATH                      |             | 12/12/2013  |
| 786.50 UNSPECIFIED CHEST PAIN                   | 103.88      | 12/13/2013  |
| 278.01 MORBID OBESITY                           |             | 01/07/2014  |
| 730.10 CHRONIC OSTEOMYELITIS, SITE UNSPECIFIED  | 1273.19     | 12/06/2013  |
| 250.02 DIABETES MELLITUS WITHOUT MENTION OF     | 4014.09     | 07/31/2014  |
| 443.9 PERIPHERAL VASCULAR DISEASE, UNSPECIFIED  | 66.83       | 02/20/2014  |
| 433.30 OCL MLT BI ART WO INFRCT                 |             | 01/29/2014  |
| 414.01 CORONARY ATHEROSCLEROSIS;OF NATIVE       | 8.16        | 02/13/2014  |
| 427.89 CARDIAC DYSRHYTHMIAS                     |             | 02/20/2014  |
| 593.9 UNSPECIFIED DISORDER OF KIDNEY AND URETE  |             | 02/20/2014  |
| V72.81 PREOP CARDIOVSCLR EXAM                   | 8.57        | 01/29/2014  |
| 414.00 CORONARY ATHEROSCLEROSIS OF UNSPECIFIED  |             | 01/29/2014  |
| 707.14 Ulcer, heel and midfoot                  | 1929.70     | 06/23/2014  |
| 473.9 UNSPECIFIED SINUSITIS (CHRONIC)           | 54.13       | 04/08/2014  |
| 784.7 EPISTAXIS                                 |             | 04/08/2014  |
| 462 ACUTE PHARYNGITIS                           | 54.13       | 05/30/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>12-* | SPEC LMT<br>250000.00 | % OF SPEC<br>100.00 | PAID YTD<br>399520.40 | OVER SPEC<br>149520.40 | REIMBURSED<br>148075.58 | PENDING<br>.00 | UNREPORTED<br>1444.82 |
|------------------------------------------|-------------------|-----------------------|---------------------|-----------------------|------------------------|-------------------------|----------------|-----------------------|
|------------------------------------------|-------------------|-----------------------|---------------------|-----------------------|------------------------|-------------------------|----------------|-----------------------|

=====Diagnosis Recap=====

| Amount       | Code   | Description                                             |
|--------------|--------|---------------------------------------------------------|
| \$151,907.91 | V58.11 | ENCOUNTER FOR ANTINEOPLASTIC CHEMOTHERAPY               |
| \$113,502.00 | V58.12 | ENCOUNTER FOR ANTINEOPLASTIC IMMUNOTHERAPY              |
| \$66,360.56  | 191.9  | MALIGNANT NEOPLASM OF BRAIN                             |
| \$42,362.03  | 191.7  | MALIGNANT NEOPLASM OF BRAIN STEM                        |
| \$19,017.06  | DRUGS  | PRESCRIPTION DRUGS                                      |
| \$1,850.95   | 191.8  | MALIGNANT NEOPLASM OF OTHER PARTS OF BRAIN              |
| \$1,341.67   | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED |
| \$660.10     | V45.89 | OTHER POSTSURGICAL STATUS                               |
| \$545.18     | 723.1  | CERVICALGIA                                             |
| \$380.11     | 239.6  | NEOPLASM OF UNSPECIFIED NATURE OF BRAIN                 |
| \$354.92     | V58.42 | AFTERCARE FOLLOWING SURGERY FOR NEOPLASM                |
| \$341.94     | 729.89 | OTHER MUSCULOSKELETAL SYMPTOMS REFERABLE TO LIMBS       |
| \$245.00     | 781.3  | LACK OF COORDINATION                                    |
| \$245.00     | 780.79 | OTHER MALAISE AND FATIGUE                               |
| \$219.94     | 728.87 | MUSCLE WEAKNESS (GENERALIZED)                           |
| \$181.77     | 348.89 | Other conditions of brain                               |
| \$4.26       | V01.1  | CONTACT WITH OR EXPOSURE TO TUBERCULOSIS                |

\$399,520.40 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 1341.67     | 07/26/2014  |
| 191.9 MALIGNANT NEOPLASM OF BRAIN               | 66360.56    | 08/06/2014  |
| V58.11 ENCOUNTER FOR ANTINEOPLASTIC             | 151907.91   | 06/04/2014  |
| 279.9 UNSPECIFIED DISORDER OF IMMUNE MECHANISM  |             | 06/18/2014  |
| 783.0 ANOREXIA                                  |             | 06/18/2014  |
| 564.00 CONSTIPATION, UNSPECIFIED                |             | 11/21/2013  |
| DRUGS PRESCRIPTION DRUGS                        | 19017.06    | 07/30/2014  |
| 191.7 MALIGNANT NEOPLASM OF BRAIN STEM          | 42362.03    | 07/23/2014  |
| 279.8 OTHER SPECIFIED DISORDERS INVOLVING THE   |             | 07/21/2014  |
| V58.65 LONG-TERM (CURRENT) USE OF STEROIDS      |             | 12/04/2013  |
| E933.1 ANTINEOPLASTIC AND IMMUNOSUPPRESSIVE DRU |             | 05/07/2014  |
| 283.0 AUTOIMMUNE HEMOLYTIC ANEMIAS              |             | 10/02/2013  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 780.79 OTHER MALAISE AND FATIGUE                | 245.00      | 07/23/2014  |
| 729.89 OTHER MUSCULOSKELETAL SYMPTOMS REFERABLE | 341.94      | 07/17/2014  |
| V45.89 OTHER POSTSURGICAL STATUS                | 660.10      | 07/17/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         |             | 06/30/2014  |
| V58.12 ENCOUNTER FOR ANTINEOPLASTIC             | 113502.00   | 06/18/2014  |
| 781.3 LACK OF COORDINATION                      | 245.00      | 11/18/2013  |
| V57.21 CARE INVOLVING REHABILITATION PROCEDURES |             | 02/10/2014  |
| V57.1 CARE INVOLVING OTHER PHYSICAL THERAPY     |             | 07/17/2014  |
| V15.3 Hx, prsnl, irradiation                    |             | 03/24/2014  |
| V14.1 Hx, prsnl, antibiotic allergy NEC         |             | 01/03/2014  |
| V01.1 CONTACT WITH OR EXPOSURE TO TUBERCULOSIS  | 4.26        | 06/18/2014  |
| V58.42 AFTERCARE FOLLOWING SURGERY FOR NEOPLASM | 354.92      | 02/10/2014  |
| 287.5 THROMBOCYTOPENIA, UNSPECIFIED             |             | 10/10/2013  |
| 239.6 NEOPLASM OF UNSPECIFIED NATURE OF BRAIN   | 380.11      | 01/22/2014  |
| V87.41 Personal hx antineoplastic chemo         |             | 07/23/2014  |
| 728.87 MUSCLE WEAKNESS (GENERALIZED)            | 219.94      | 04/15/2014  |
| 736.79 OTHER ACQUIRED DEFORMITIES OF ANKLE AND  |             | 04/15/2014  |
| V10.85 Hx, prsnl, brain malignancy              |             | 07/17/2014  |
| 287.49 Other secondary thrombocytopenia         |             | 06/04/2014  |
| V14.5 Hx, prsnl, narcotic allergy               |             | 06/30/2014  |
| V14.8 Hx, prsnl, drug allergy NEC               |             | 06/30/2014  |
| V14.3 Hx, prsnl, anti-infective allergy         |             | 06/30/2014  |
| 191.8 MALIGNANT NEOPLASM OF OTHER PARTS OF BRA  | 1850.95     | 07/23/2014  |
| 787.01 OTHER SYMPTOMS INVOLVING DIGESTIVE       |             | 07/15/2014  |
| 780.52 INSOMNIA, UNSPECIFIED                    |             | 07/23/2014  |
| 728.85 SPASM OF MUSCLE                          |             | 07/23/2014  |
| 348.89 Other conditions of brain                | 181.77      | 07/22/2014  |
| 723.1 CERVICALGIA                               | 545.18      | 07/23/2014  |
| V66.7 ENCOUNTER FOR PALLIATIVE CARE;HOSPICE     |             | 07/23/2014  |
| V61.9 UNSPECIFIED FAMILY CIRCUMSTANCE           |             | 07/23/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>11-* | SPEC LMT<br>250000.00 | % OF SPEC<br>100.00 | PAID YTD<br>374408.07 | OVER SPEC<br>124408.07 | REIMBURSED<br>114612.23 | PENDING<br>10026.41 | UNREPORTED<br>-230.57 |
|------------------------------------------|-------------------|-----------------------|---------------------|-----------------------|------------------------|-------------------------|---------------------|-----------------------|
|------------------------------------------|-------------------|-----------------------|---------------------|-----------------------|------------------------|-------------------------|---------------------|-----------------------|

=====Diagnosis Recap=====

| Amount       | Code   | Description                                                                       |
|--------------|--------|-----------------------------------------------------------------------------------|
| \$188,615.53 | 953.4  | INJURY TO BRACHIAL PLEXUS                                                         |
| \$30,026.62  | DRUGS  | PRESCRIPTION DRUGS                                                                |
| \$25,476.72  | 998.83 | OTHER SPECIFIED COMPLICATIONS OF PROCED-URES/ NON-HEALING SURGICAL WOUND          |
| \$16,915.34  | 904.41 | INJURY TO POPLITEAL ARTERY                                                        |
| \$15,215.34  | V55.3  | ATTENTION TO COLOSTOMY                                                            |
| \$12,207.02  | V57.89 | CARE INVOLVING OTHER SPECIFIED REHABILITATION PROCEDURE                           |
| \$6,897.24   | 276.51 | DEHYDRATION                                                                       |
| \$5,100.03   | 736.71 | ACQUIRED EQUINOVARUS DEFORMITY                                                    |
| \$5,068.09   | 891.1  | OPEN WOUND OF KNEE, LEG (EXCEPT THIGH), AND ANKLE, COMPLICATED                    |
| \$4,887.85   | 805.4  | CLOSED FRACTURE OF LUMBAR VERTEBRA WITHOUT MENTION OF SPINAL CORD INJURY          |
| \$4,326.07   | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                           |
| \$3,504.30   | 884.1  | MULTIPLE AND UNSPECIFIED OPEN WOUND OF UPPER LIMB, COMPLICATED                    |
| \$3,459.50   | 891.2  | OPEN WOUND OF KNEE, LEG (EXCEPT THIGH), AND ANKLE, WITH TENDON INVOLVEMENT        |
| \$3,268.99   | 729.5  | PAIN IN LIMB                                                                      |
| \$3,030.30   | 459.9  | UNSPECIFIED CIRCULATORY SYSTEM DISORDER                                           |
| \$2,747.50   | 728.87 | MUSCLE WEAKNESS (GENERALIZED)                                                     |
| \$2,737.00   | 844.2  | SPRAIN OF CRUCIATE LIGAMENT OF KNEE                                               |
| \$2,238.52   | 863.54 | INJURY TO SIGMOID COLON WITH OPEN WOUND INTO CAVITY                               |
| \$2,212.00   | 718.47 | CONTRACTURE OF ANKLE AND FOOT JOINT                                               |
| \$2,040.27   | 569.69 | COLOSTOMY/ENTEROSTOMY COMPLICATIONS; OTHER                                        |
| \$1,950.02   | 736.79 | OTHER ACQUIRED DEFORMITIES OF ANKLE AND FOOT                                      |
| \$1,727.72   | 354.9  | MONONEURITIS OF UPPER LIMB, UNSPECIFIED                                           |
| \$1,718.60   | 518.81 | RESPIRATORY FAILURE                                                               |
| \$1,697.00   | 953.9  | INJURY TO UNSPECIFIED SITE OF NERVE ROOTS AND SPINAL PLEXUS                       |
| \$1,560.88   | 959.8  | OTHER AND UNSPECIFIED INJURY TO OTHER SPECIFIED SITES, INCLUDING MULTIPLE         |
| \$1,466.04   | V54.89 | OTHER ORTHOPEDIC AFTERCARE;AFTERCARE FORHEALING FRACTURE                          |
| \$1,356.36   | 785.0  | TACHYCARDIA, UNSPECIFIED                                                          |
| \$1,349.77   | V58.30 | ENCOUNTER FOR OTHER AND UNSPECIFIED PROCEDURES AND AFTERCARE-ENCOUNTER            |
| \$1,202.20   | 443.9  | PERIPHERAL VASCULAR DISEASE, UNSPECIFIED                                          |
| \$1,122.00   | 891.0  | OPEN WOUND OF KNEE, LEG (EXCEPT THIGH), AND ANKLE, WITHOUT MENTION OF COMPLICATI  |
| \$1,072.53   | 433.00 | OCL BSLR ART WO INFRC                                                             |
| \$922.66     | 863.99 | INJURY TO OTHER AND UNSPECIFIED GASTROINTESTINAL SITES WITH OPEN WOUND INTO CAVI  |
| \$879.75     | 996.79 | OTHER COMPLICATIONS DUE TO OTHER INTERNAL PROSTHETIC DEVICE, IMPLANT, AND GRAFT   |
| \$835.00     | 719.46 | PAIN IN JOINT INVOLVING LOWER LEG                                                 |
| \$801.84     | 821.00 | FRACTURE OF UNSPECIFIED PART OF FEMUR, CLOSED                                     |
| \$787.05     | 908.9  | LATE EFFECT OF UNSPECIFIED INJURY                                                 |
| \$775.18     | V72.60 | Laboratory examination, unspecified                                               |
| \$766.94     | 998.30 | Disruption of wound, unspecified                                                  |
| \$737.00     | 296.90 | UNSPECIFIED EPISODIC MOOD DISORDER                                                |
| \$724.00     | 296.89 | BIPOLAR DISORDER,OTHER                                                            |
| \$684.25     | 353.4  | LUMBOSACRAL ROOT LESIONS, NOT ELSEWHERE CLASSIFIED                                |
| \$652.17     | 996.49 | OTHER MECHANICAL COMPLICATION OF OTHER INTERNAL ORTHOPEDIC DEVICE, IMPLANT, GRAFT |
| \$648.24     | 338.11 | ACUTE PAIN DUE TO TRAUMA                                                          |
| \$633.60     | 996.78 | OTHER COMPLICATIONS DUE TO OTHER INTERNAL ORTHOPEDIC DEVICE, IMPLANT, AND GRAFT   |
| \$597.64     | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                                      |
| \$596.76     | 285.1  | ACUTE POSTHEMORRHAGIC ANEMIA                                                      |
| \$584.89     | 787.03 | SYMPTOMS INVOLVING DIGESTIVE SYSTEM VOMITING ALONE                                |
| \$512.40     | 558.9  | OTHER AND UNSPECIFIED NONINFECTIOUS GASTROENTERITIS AND COLITIS                   |
| \$475.30     | 724.2  | LUMBAGO                                                                           |
| \$449.56     | 823.80 | CLOSED FRACTURE OF UNSPECIFIED PART OF TIBIA                                      |
| \$372.35     | 996.1  | MECHANICAL COMPLICATION OF OTHER VASCULAR DEVICE, IMPLANT, AND GRAFT              |
| \$326.78     | 338.19 | OTHER ACUTE PAIN                                                                  |

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|              |        |                                                                                  |
|--------------|--------|----------------------------------------------------------------------------------|
| \$284.25     | 557.9  | UNSPECIFIED VASCULAR INSUFFICIENCY OF INTESTINE                                  |
| \$251.30     | 296.22 | MAJOR DEPRESSIVE AFFECTIVE DISORDER, SINGLE EPISODE, MODERATE DEGREE             |
| \$237.50     | 959.19 | OTHER INJURY OF OTHER SITES OF TRUNK                                             |
| \$226.39     | 309.28 | ADJUSTMENT DISORDER WITH MIXED ANXIETY AND DEPRESSED MOOD                        |
| \$220.00     | 718.56 | ANKYLOSIS OF LOWER LEG JOINT                                                     |
| \$212.91     | 338.21 | CHRONIC PAIN DUE TO TRAUMA                                                       |
| \$212.91     | 337.21 | RFLX SYM DYSTRPH UP LIMB                                                         |
| \$188.00     | 690.10 | SEBORRHEIC DERMATITIS, UNSPECIFIED                                               |
| \$187.60     | 701.4  | KELOID SCAR                                                                      |
| \$176.80     | 507.0  | PNEUMONITIS DUE TO INHALATION OF FOOD ORVOMITUS                                  |
| \$176.80     | 288.60 | NEUTROPENIA-LEUKOCYTOSIS, UNSPECIFIED                                            |
| \$175.20     | 374.30 | PTOSIS OF EYELID, UNSPECIFIED                                                    |
| \$150.48     | 444.22 | ARTERIAL EMBOLISM AND THROMBOSIS OF LOWER EXTREMITY                              |
| \$145.29     | 729.81 | SWELLING OF LIMB                                                                 |
| \$145.11     | 338.18 | OTHER ACUTE POSTOPERATIVE PAIN                                                   |
| \$145.11     | 723.4  | BRACHIAL NEURITIS OR RADICULITIS NOS                                             |
| \$138.75     | 569.60 | COLOSTOMY/ENTEROSTOMY COMPLICATIONS; UNSPECIFIED                                 |
| \$128.10     | V44.3  | COLOSTOMY STATUS                                                                 |
| \$123.19     | 959.09 | INJURY OF FACE AND NECK                                                          |
| \$117.80     | 828.1  | MULTIPLE FRACTURES INVOLVING BOTH LOWER LIMBS, LOWER WITH UPPER LIMB, AND LOWER  |
| \$114.68     | 823.00 | CLOSED FRACTURE OF UPPER END OF TIBIA                                            |
| \$102.88     | 719.06 | EFFUSION OF LOWER LEG JOINT                                                      |
| \$98.48      | 904.8  | INJURY TO UNSPECIFIED BLOOD VESSEL OF LOWER EXTREMITY                            |
| \$95.04      | 787.91 | OTHER SYMPTOMS INVOLVING DIGESTIVE SYSTEM; DIARRHEA                              |
| \$71.98      | 276.8  | HYPOPOTASSEMIA                                                                   |
| \$71.98      | 375.15 | TEAR FILM INSUFFICIENCY, UNSPECIFIED                                             |
| \$52.18      | 296.33 | MAJOR DEPRESSIVE AFFECTIVE DISORDER, RECURRENT EPISODE, SEVERE DEGREE, WITHOUT M |
| \$41.37      | 786.05 | SHORTNESS OF BREATH                                                              |
| \$35.63      | V14.0  | Hx, prsnl, penicillin allergy                                                    |
| \$19.92      | 881.10 | OPEN WOUND OF FOREARM, COMPLICATED                                               |
| \$17.61      | V45.4  | POSTSURGICAL ARTHRODESIS STATUS                                                  |
| \$13.79      | 959.11 | OTHER INJURY OF CHEST WALL                                                       |
| \$13.79      | 780.60 | Symptom, fever, unspecified                                                      |
| \$13.79      | 518.0  | PULMONARY COLLAPSE                                                               |
| \$13.79      | 512.89 | Other pneumothorax                                                               |
| \$13.72      | 727.81 | CONTRACTURE OF TENDON (SHEATH)                                                   |
| \$13.24      | 959.4  | OTHER AND UNSPECIFIED INJURY TO HAND, EXCEPT FINGER                              |
| \$374,408.07 |        | Total Paid                                                                       |

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| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW   | 4326.07     | 09/11/2014  |
| 288.60 NEUTROPENIA-LEUKOCYTOSIS, UNSPECIFIED   | 176.80      | 10/18/2013  |
| 507.0 PNEUMONITIS DUE TO INHALATION OF FOOD OR | 176.80      | 10/29/2013  |
| 959.8 OTHER AND UNSPECIFIED INJURY TO OTHER SP | 1560.88     | 11/11/2013  |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 786.05 SHORTNESS OF BREATH                      | 41.37       | 10/15/2013  |
| 374.30 PTOSIS OF EYELID, UNSPECIFIED            | 175.20      | 10/25/2013  |
| 375.15 TEAR FILM INSUFFICIENCY, UNSPECIFIED     | 71.98       | 10/25/2013  |
| 372.72 CONJUNCTIVAL HEMORRHAGE                  |             | 10/25/2013  |
| 512.89 Other pneumothorax                       | 13.79       | 10/09/2013  |
| 863.44 INJURY TO SIGMOID COLON WITHOUT OPEN WOU |             | 10/17/2013  |
| 861.21 CONTUSION OF LUNG WITHOUT OPEN WOUND INT |             | 10/17/2013  |
| 518.81 RESPIRATORY FAILURE                      | 1718.60     | 10/29/2013  |
| V46.13 ENCOUNTER FOR WEANING FROM RESPIRATOR    |             | 10/13/2013  |
| 511.9 UNSPECIFIED PLEURAL EFFUSION              |             | 10/11/2013  |
| 287.5 THROMBOCYTOPENIA, UNSPECIFIED             |             | 10/11/2013  |
| 805.4 CLOSED FRACTURE OF LUMBAR VERTEBRA WITHO  | 4887.85     | 01/14/2014  |
| 953.4 INJURY TO BRACHIAL PLEXUS                 | 188615.53   | 07/07/2014  |
| 557.9 UNSPECIFIED VASCULAR INSUFFICIENCY OF IN  | 284.25      | 10/07/2013  |
| V72.60 Laboratory examination, unspecified      | 775.18      | 10/28/2013  |
| V45.4 POSTSURGICAL ARTHRODESIS STATUS           | 17.61       | 10/23/2013  |
| 891.1 OPEN WOUND OF KNEE, LEG (EXCEPT THIGH),   | 5068.09     | 09/26/2014  |
| 823.80 CLOSED FRACTURE OF UNSPECIFIED PART OF T | 449.56      | 09/25/2014  |
| 959.4 OTHER AND UNSPECIFIED INJURY TO HAND, EX  | 13.24       | 10/12/2013  |
| 518.0 PULMONARY COLLAPSE                        | 13.79       | 10/13/2013  |
| 285.9 ANEMIA, UNSPECIFIED                       |             | 10/21/2013  |
| 959.09 INJURY OF FACE AND NECK                  | 123.19      | 10/08/2013  |
| 959.19 OTHER INJURY OF OTHER SITES OF TRUNK     | 237.50      | 10/08/2013  |
| 891.0 OPEN WOUND OF KNEE, LEG (EXCEPT THIGH),   | 1122.00     | 10/14/2013  |
| 808.0 CLOSED FRACTURE OF ACETABULUM             |             | 10/27/2013  |
| 780.60 Symptom, fever, unspecified              | 13.79       | 10/18/2013  |
| 891.2 OPEN WOUND OF KNEE, LEG (EXCEPT THIGH),   | 3459.50     | 10/21/2013  |
| 296.33 MAJOR DEPRESSIVE AFFECTIVE DISORDER, REC | 52.18       | 10/22/2013  |
| 300.00 ANXIETY STATE, UNSPECIFIED               |             | 07/07/2014  |
| 823.00 CLOSED FRACTURE OF UPPER END OF TIBIA    | 114.68      | 10/29/2013  |
| 296.22 MAJOR DEPRESSIVE AFFECTIVE DISORDER, SIN | 251.30      | 12/11/2013  |
| DRUGS PRESCRIPTION DRUGS                        | 30026.62    | 10/23/2014  |
| V44.3 COLOSTOMY STATUS                          | 128.10      | 11/18/2013  |
| 905.4 LATE EFFECT OF FRACTURE OF LOWER EXTREMI  |             | 10/23/2013  |
| 863.54 INJURY TO SIGMOID COLON WITH OPEN WOUND  | 2238.52     | 10/07/2013  |
| 822.1 OPEN FRACTURE OF PATELLA                  |             | 10/07/2013  |
| E819.0 MOTOR VEHICLE TRAFFIC ACCIDENT OF UNSPEC |             | 10/07/2013  |
| 863.99 INJURY TO OTHER AND UNSPECIFIED GASTROIN | 922.66      | 10/07/2013  |
| V57.89 CARE INVOLVING OTHER SPECIFIED REHABILIT | 12207.02    | 11/12/2013  |
| V54.19 AFTERCARE FOR HEALING TRAUMATIC FRACTURE |             | 11/12/2013  |
| V58.43 AFTERCARE FOLLOWING SURGERY FOR INJURY   |             | 11/12/2013  |
| V54.17 AFTERCARE FOR HEALING TRAUMATIC          |             | 11/12/2013  |
| V54.16 AFTERCARE FOR HEALING TRAUMATIC FRACTURE |             | 11/12/2013  |



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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 781.2 ABNORMALITY OF GAIT                       |             | 04/29/2014  |
| V54.89 OTHER ORTHOPEDIC AFTERCARE;AFTERCARE FOR | 1466.04     | 12/06/2013  |
| 719.56 STIFFNESS OF JOINT, NOT ELSEWHERE CLASSI |             | 12/06/2013  |
| 727.81 CONTRACTURE OF TENDON (SHEATH)           | 13.72       | 12/06/2013  |
| 311 DEPRESSIVE DISORDER, NOT ELSEWHERE CLASS    |             | 07/07/2014  |
| 729.5 PAIN IN LIMB                              | 3268.99     | 05/21/2014  |
| 996.78 OTHER COMPLICATIONS DUE TO OTHER INTERNA | 633.60      | 12/05/2013  |
| 996.1 MECHANICAL COMPLICATION OF OTHER VASCULA  | 372.35      | 12/10/2013  |
| 338.18 OTHER ACUTE POSTOPERATIVE PAIN           | 145.11      | 10/10/2014  |
| V45.89 OTHER POSTSURGICAL STATUS                |             | 12/10/2013  |
| 309.28 ADJUSTMENT DISORDER WITH MIXED ANXIETY   | 226.39      | 11/11/2013  |
| 729.81 SWELLING OF LIMB                         | 145.29      | 11/03/2013  |
| 564.1 IRRITABLE COLON                           |             | 11/12/2013  |
| 998.83 OTHER SPECIFIED COMPLICATIONS OF PROCED- | 25476.72    | 07/07/2014  |
| 953.0 INJURY TO CERVICAL NERVE ROOT             |             | 01/02/2014  |
| 338.28 OTHER CHRONIC POSTOPERATIVE PAIN         |             | 01/02/2014  |
| 836.52 POSTERIOR DISLOCATION OF TIBIA, PROXIMAL |             | 09/26/2014  |
| 958.8 OTHER EARLY COMPLICATIONS OF TRAUMA       |             | 09/26/2014  |
| 996.49 OTHER MECHANICAL COMPLICATION OF OTHER   | 652.17      | 06/30/2014  |
| 718.56 ANKYLOSIS OF LOWER LEG JOINT             | 220.00      | 09/26/2014  |
| 904.41 INJURY TO POPLITEAL ARTERY               | 16915.34    | 10/29/2013  |
| 958.4 TRAUMATIC SHOCK                           |             | 10/29/2013  |
| 823.12 OPEN FRACTURE OF UPPER END OF FIBULA WIT |             | 10/29/2013  |
| 338.19 OTHER ACUTE PAIN                         | 326.78      | 11/22/2013  |
| 353.0 BRACHIAL PLEXUS LESIONS                   |             | 04/29/2014  |
| 338.11 ACUTE PAIN DUE TO TRAUMA                 | 648.24      | 02/12/2014  |
| 904.8 INJURY TO UNSPECIFIED BLOOD VESSEL OF LO  | 98.48       | 12/10/2013  |
| 569.69 COLOSTOMY/ENTEROSTOMY COMPLICATIONS;     | 2040.27     | 01/08/2014  |
| 569.60 COLOSTOMY/ENTEROSTOMY COMPLICATIONS;     | 138.75      | 01/08/2014  |
| V55.3 ATTENTION TO COLOSTOMY                    | 15215.34    | 01/12/2014  |
| 799.4 CACHEXIA                                  |             | 01/12/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         | 597.64      | 04/29/2014  |
| V15.82 Hx, prsnl, tobacco use                   |             | 01/12/2014  |
| V85.1 BODY MASS INDEX BETWEEN 19-24, ADULT      |             | 01/12/2014  |
| 719.06 EFFUSION OF LOWER LEG JOINT              | 102.88      | 10/08/2013  |
| 782.3 EDEMA                                     |             | 10/08/2013  |
| 924.9 CONTUSION OF UNSPECIFIED SITE             |             | 10/08/2013  |
| 558.9 OTHER AND UNSPECIFIED NONINFECTIOUS GAST  | 512.40      | 01/27/2014  |
| 300.4 DYSTHYMIC DISORDER                        |             | 01/27/2014  |
| 338.29 OTHER CHRONIC PAIN                       |             | 01/27/2014  |
| 276.51 DEHYDRATION                              | 6897.24     | 01/25/2014  |
| 584.9 Acute kidney failure, unspecified         |             | 01/25/2014  |
| V14.0 Hx, prsnl, penicillin allergy             | 35.63       | 01/26/2014  |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for                          | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| V45.72 ACQUIRED ABSENCE OF ORGAN;ACQUIRED      |             | 01/26/2014  |
| 959.11 OTHER INJURY OF CHEST WALL              | 13.79       | 10/08/2013  |
| 953.9 INJURY TO UNSPECIFIED SITE OF NERVE ROOT | 1697.00     | 01/30/2014  |
| 349.2 DISORDERS OF MENINGES, NOT ELSEWHERE CLA |             | 01/30/2014  |
| 354.9 MONONEURITIS OF UPPER LIMB, UNSPECIFIED  | 1727.72     | 09/29/2014  |
| 354.5 MONONEURITIS MULTIPLEX                   |             | 04/28/2014  |
| 723.4 BRACHIAL NEURITIS OR RADICULITIS NOS     | 145.11      | 04/28/2014  |
| 728.87 MUSCLE WEAKNESS (GENERALIZED)           | 2747.50     | 09/25/2014  |
| 296.89 BIPOLAR DISORDER,OTHER                  | 724.00      | 07/21/2014  |
| 296.90 UNSPECIFIED EPISODIC MOOD DISORDER      | 737.00      | 09/24/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-EPO-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>15.30 | PAID YTD<br>38244.67 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount     | Code   | Description                                                              |
|------------|--------|--------------------------------------------------------------------------|
| \$8,663.28 | 840.8  | SPRAIN OF OTHER SPECIFIED SITES OF SHOULDER AND UPPER ARM                |
| \$8,344.70 | 723.0  | SPINAL STENOSIS IN CERVICAL REGION                                       |
| \$7,059.71 | DRUGS  | PRESCRIPTION DRUGS                                                       |
| \$3,084.81 | 721.3  | LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPATHY                               |
| \$1,565.28 | 173.89 | Othr spec malg neop othr sites skin                                      |
| \$1,564.41 | 721.0  | CERVICAL SPONDYLOSIS WITHOUT MYELOPATHY                                  |
| \$1,514.70 | 721.1  | CERVICAL SPONDYLOSIS WITH MYELOPATHY                                     |
| \$1,358.55 | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                  |
| \$1,024.88 | 727.62 | NONTRAUMATIC RUPTURE OF TENDONS OF BICEPS (LONG HEAD)                    |
| \$589.75   | V72.84 | PREOP EXAM UNSPCF                                                        |
| \$509.09   | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II               |
| \$395.51   | 723.1  | CERVICALGIA                                                              |
| \$345.91   | 289.0  | POLYCYTHEMIA, SECONDARY                                                  |
| \$337.50   | 786.50 | UNSPECIFIED CHEST PAIN                                                   |
| \$318.61   | 327.23 | OBSTRUCTIVE SLEEP APNEA (ADULT) (PEDIATRIC)                              |
| \$316.74   | 702.0  | ACTINIC KERATOSIS                                                        |
| \$289.88   | 719.42 | PAIN IN JOINT INVOLVING UPPER ARM                                        |
| \$156.07   | 238.2  | NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN                                   |
| \$125.00   | 250.02 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II, UNCONTROLLED |
| \$100.50   | 232.9  | CARCINOMA IN SITU OF SKIN, SITE UNSPECIFIED                              |
| \$96.41    | 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA                                     |
| \$92.28    | 257.2  | OTHER TESTICULAR HYPOFUNCTION                                            |
| \$90.17    | V10.83 | Hx, prsnl, skin malignancy NEC                                           |
| \$73.69    | 720.0  | ANKYLOSING SPONDYLITIS                                                   |
| \$62.59    | 709.09 | DYSCHROMIA;OTHER                                                         |
| \$43.58    | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                            |
| \$40.00    | 380.4  | IMPACTED CERUMEN                                                         |
| \$28.27    | 275.09 | Hemochromatosis NEC                                                      |
| \$25.00    | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA        |
| \$16.23    | 276.1  | HYPOSMOLALITY AND/OR HYPONATREMIA                                        |
| \$11.57    | 841.9  | SPRAIN OF UNSPECIFIED SITE OF ELBOW AND FOREARM                          |

\$38,244.67 Total Paid

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 721.0 CERVICAL SPONDYLOSIS WITHOUT MYELOPATHY   | 1564.41     | 10/21/2013  |
| 723.0 SPINAL STENOSIS IN CERVICAL REGION        | 8344.70     | 01/21/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 7059.71     | 10/15/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 1358.55     | 01/16/2014  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       | 25.00       | 11/09/2013  |
| 723.1 CERVICALGIA                               | 395.51      | 01/20/2014  |
| 327.23 OBSTRUCTIVE SLEEP APNEA (ADULT)          | 318.61      | 08/07/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     | 509.09      | 06/26/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      | 96.41       | 06/24/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             | 43.58       | 06/24/2014  |
| 257.2 OTHER TESTICULAR HYPOFUNCTION             | 92.28       | 08/13/2014  |
| 232.9 CARCINOMA IN SITU OF SKIN, SITE UNSPECIF  | 100.50      | 11/07/2013  |
| 702.11 SEBORRHEIC KERATOSIS;INFLAMED SEBORRHEIC |             | 11/07/2013  |
| 721.3 LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPAT  | 3084.81     | 10/22/2013  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        |             | 06/26/2014  |
| 289.0 POLYCYTHEMIA, SECONDARY                   | 345.91      | 08/13/2014  |
| 250.02 DIABETES MELLITUS WITHOUT MENTION OF     | 125.00      | 11/26/2013  |
| 720.0 ANKYLOSING SPONDYLITIS                    | 73.69       | 12/23/2013  |
| 276.1 HYPOSMOLALITY AND/OR HYPONATREMIA         | 16.23       | 12/30/2013  |
| 275.09 Hemochromatosis NEC                      | 28.27       | 04/09/2014  |
| V54.09 OTHER AFTERCARE INVOLVING INTERNAL       |             | 10/21/2013  |
| 786.50 UNSPECIFIED CHEST PAIN                   | 337.50      | 12/18/2013  |
| 530.81 ESOPHAGEAL REFLUX                        |             | 01/21/2014  |
| 721.1 CERVICAL SPONDYLOSIS WITH MYELOPATHY      | 1514.70     | 01/20/2014  |
| 173.89 Othr spec malg neop othr sites skin      | 1565.28     | 12/04/2013  |
| 278.00 OBESITY, UNSPECIFIED                     |             | 01/21/2014  |
| 702.0 ACTINIC KERATOSIS                         | 316.74      | 05/13/2014  |
| V10.83 Hx, prsnl, skin malignancy NEC           | 90.17       | 05/13/2014  |
| 216.5 BENIGN NEOPLASM OF SKIN OF TRUNK, EXCEPT  |             | 03/17/2014  |
| 702.19 OTHER DERMATOSES;OTHER SEBORRHEIC        |             | 03/17/2014  |
| 780.4 DIZZINESS AND GIDDINESS                   |             | 03/25/2014  |
| V72.84 PREOP EXAM UNSPCF                        | 589.75      | 10/17/2013  |
| 380.4 IMPACTED CERUMEN                          | 40.00       | 04/27/2014  |
| 381.4 NONSUPPURATIVE OTITIS MEDIA, NOT SPECIFI  |             | 04/27/2014  |
| 709.09 DYSCHROMIA;OTHER                         | 62.59       | 11/07/2013  |
| 228.01 HEMANGIOMA OF SKIN AND SUBCUTANEOUS TISS |             | 11/07/2013  |
| 238.2 NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN    | 156.07      | 11/07/2013  |
| 719.42 PAIN IN JOINT INVOLVING UPPER ARM        | 289.88      | 06/23/2014  |
| 727.62 NONTRAUMATIC RUPTURE OF TENDONS OF BICEP | 1024.88     | 10/06/2014  |
| 840.8 SPRAIN OF OTHER SPECIFIED SITES OF SHOUL  | 8663.28     | 06/26/2014  |
| E927.0 Overextension from sudden strenuous      |             | 06/26/2014  |
| 841.9 SPRAIN OF UNSPECIFIED SITE OF ELBOW AND   | 11.57       | 06/26/2014  |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: F00 PLAN: WILCO-MED-EP0-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>13.88 | PAID YTD<br>34687.65 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount     | Code   | Description                                                               |
|------------|--------|---------------------------------------------------------------------------|
| \$7,457.59 | 786.59 | OTHER CHEST PAIN                                                          |
| \$7,049.51 | 220    | BENIGN NEOPLASM OF OVARY                                                  |
| \$4,871.13 | 540.9  | ACUTE APPENDICITIS WITHOUT MENTION OF PERITONITIS                         |
| \$3,533.10 | 620.2  | OTHER AND UNSPECIFIED OVARIAN CYST                                        |
| \$2,779.99 | 824.8  | UNSPECIFIED FRACTURE OF ANKLE, CLOSED                                     |
| \$2,078.75 | DRUGS  | PRESCRIPTION DRUGS                                                        |
| \$1,840.45 | 540.0  | ACUTE APPENDICITIS WITH GENERALIZED PERITONITIS                           |
| \$1,271.33 | 719.47 | PAIN IN JOINT INVOLVING ANKLE AND FOOT                                    |
| \$1,190.15 | 824.2  | FRACTURE OF LATERAL MALLEOLUS, CLOSED                                     |
| \$1,026.40 | 959.8  | OTHER AND UNSPECIFIED INJURY TO OTHER SPECIFIED SITES, INCLUDING MULTIPLE |
| \$320.88   | 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA                                      |
| \$285.25   | 786.50 | UNSPECIFIED CHEST PAIN                                                    |
| \$197.91   | 786.52 | PAINFUL RESPIRATION                                                       |
| \$189.89   | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                               |
| \$177.48   | V72.31 | ROUTINE GYNECOLOGICAL EXAM                                                |
| \$157.91   | V72.60 | Laboratory examination, unspecified                                       |
| \$104.69   | 780.4  | DIZZINESS AND GIDDINESS                                                   |
| \$78.50    | 789.03 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                               |
| \$31.99    | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA         |
| \$31.51    | 244.9  | UNSPECIFIED ACQUIRED HYPOTHYROIDISM                                       |
| \$13.24    | 729.5  | PAIN IN LIMB                                                              |

\$34,687.65 Total Paid

## Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |         |            |
|--------|------------------------------------------|---------|------------|
| DRUGS  | PRESCRIPTION DRUGS                       | 2078.75 | 08/22/2014 |
| 780.4  | DIZZINESS AND GIDDINESS                  | 104.69  | 11/16/2013 |
| V04.81 | NEED FOR PROPHYLACTIC VACCINATION/       | 31.99   | 11/09/2013 |
| 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA     | 320.88  | 08/22/2014 |
| 244.9  | UNSPECIFIED ACQUIRED HYPOTHYROIDISM      | 31.51   | 08/22/2014 |
| 824.2  | FRACTURE OF LATERAL MALLEOLUS, CLOSED    | 1190.15 | 05/16/2014 |
| 824.8  | UNSPECIFIED FRACTURE OF ANKLE, CLOSED    | 2779.99 | 02/22/2014 |
| 719.47 | PAIN IN JOINT INVOLVING ANKLE AND FOOT   | 1271.33 | 08/12/2014 |
| 729.5  | PAIN IN LIMB                             | 13.24   | 01/28/2014 |
| V72.31 | ROUTINE GYNECOLOGICAL EXAM               | 177.48  | 11/12/2013 |
| 959.8  | OTHER AND UNSPECIFIED INJURY TO OTHER SP | 1026.40 | 01/28/2014 |
| E885.9 | FALL FROM OTHER, TRIPPIN, SLIPPING, OR   |         | 01/28/2014 |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| E000.8 Other external cause status             |             | 01/28/2014  |
| 786.50 UNSPECIFIED CHEST PAIN                  | 285.25      | 02/22/2014  |
| 786.52 PAINFUL RESPIRATION                     | 197.91      | 02/22/2014  |
| 272.2 Hyperlipidemia, mixed                    |             | 02/22/2014  |
| 789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 189.89      | 05/04/2014  |
| 786.59 OTHER CHEST PAIN                        | 7457.59     | 02/22/2014  |
| 789.06 OTHER SYMPTOMS INVOLVING ABDOMEN AND    |             | 02/21/2014  |
| 787.01 OTHER SYMPTOMS INVOLVING DIGESTIVE      |             | 05/04/2014  |
| V72.60 Laboratory examination, unspecified     | 157.91      | 05/04/2014  |
| V15.88 Hx, prsnl, fall                         |             | 02/22/2014  |
| 540.0 ACUTE APPENDICITIS WITH GENERALIZED PERI | 1840.45     | 05/04/2014  |
| 620.2 OTHER AND UNSPECIFIED OVARIAN CYST       | 3533.10     | 06/02/2014  |
| 789.03 OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 78.50       | 05/04/2014  |
| 794.9 NONSPECIFIC ABNORMAL RESULTS OF OTHER SP |             | 05/04/2014  |
| 543.9 OTHER AND UNSPECIFIED DISEASES OF APPEND |             | 05/04/2014  |
| 540.9 ACUTE APPENDICITIS WITHOUT MENTION OF PE | 4871.13     | 05/04/2014  |
| 220 BENIGN NEOPLASM OF OVARY                   | 7049.51     | 06/02/2014  |
| 629.89 OTHER SPECIFIED DISORDERS OF FEMALE     |             | 06/02/2014  |
| V10.43 Hx, prsnl, ovarian malignancy           |             | 06/02/2014  |
| 530.81 ESOPHAGEAL REFLUX                       |             | 08/22/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0002 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-CORE-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>22.44 | PAID YTD<br>56110.36 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                       |
|-------------|--------|-----------------------------------------------------------------------------------|
| \$39,076.05 | 410.71 | SUBENDOCARDIAL INFARCTION, INITIAL EPISODE OF CARE                                |
| \$7,386.45  | DRUGS  | PRESCRIPTION DRUGS                                                                |
| \$3,154.12  | V57.89 | CARE INVOLVING OTHER SPECIFIED REHABILITATION PROCEDURE                           |
| \$1,130.82  | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                           |
| \$732.69    | 682.9  | CELLULITIS AND ABSCESS OF UNSPECIFIED SITES                                       |
| \$724.16    | 250.90 | DIABETES WITH UNSPECIFIED COMPLICATION, TYPE II OR UNSPECIFIED TYPE               |
| \$628.07    | 250.02 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II, UNCONTROLLED          |
| \$451.50    | 411.1  | INTERMEDIATE CORONARY SYNDROME                                                    |
| \$439.34    | 787.91 | OTHER SYMPTOMS INVOLVING DIGESTIVE SYSTEM; DIARRHEA                               |
| \$412.64    | 365.10 | OPEN-ANGLE GLAUCOMA, UNSPECIFIED                                                  |
| \$342.13    | 410.70 | SUBENDOCARDIAL INFARCTION, EPISODE OF CARE UNSPECIFIED                            |
| \$265.00    | 692.9  | CONTACT DERMATITIS AND OTHER ECZEMA, UNSPECIFIED CAUSE                            |
| \$213.74    | 410.72 | SUBENDOCARDIAL INFARCTION, SUBSEQUENT EPISODE OF CARE                             |
| \$194.06    | 414.00 | CORONARY ATHEROSCLEROSIS OF UNSPECIFIED TYPE OF VESSEL, NATIVE OR GRAFT           |
| \$172.66    | 272.0  | PURE HYPERCHOLESTEROLEMIA                                                         |
| \$163.62    | 724.5  | BACKACHE, UNSPECIFIED                                                             |
| \$142.63    | 786.2  | COUGH                                                                             |
| \$137.92    | 558.9  | OTHER AND UNSPECIFIED NONINFECTIOUS GASTROENTERITIS AND COLITIS                   |
| \$130.64    | 786.09 | OTHER DYSPNEA AND RESPIRATORY ABNORMALITY                                         |
| \$77.50     | 724.3  | SCIATICA                                                                          |
| \$76.85     | 410.80 | ACUTE MYOCARDIAL INFARCTION OF OTHER SPECIFIED SITES, EPISODE OF CARE UNSPECIFIED |
| \$27.50     | 724.6  | DISORDERS OF SACRUM                                                               |
| \$10.09     | 794.31 | NONSPECIFIC ABNORMAL ELECTROCARDIOGRAM (ECG) (EKG)                                |
| \$10.09     | 786.50 | UNSPECIFIED CHEST PAIN                                                            |
| \$10.09     | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                                     |

\$56,110.36 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 250.02 DIABETES MELLITUS WITHOUT MENTION OF     | 628.07      | 03/18/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             | 10.09       | 10/01/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 | 172.66      | 10/01/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 7386.45     | 10/18/2014  |
| 786.2 COUGH                                     | 142.63      | 10/31/2013  |
| 365.10 OPEN-ANGLE GLAUCOMA, UNSPECIFIED         | 412.64      | 07/18/2014  |
| 250.90 DIABETES WITH UNSPECIFIED COMPLICATION,  | 724.16      | 08/18/2014  |
| 311 DEPRESSIVE DISORDER, NOT ELSEWHERE CLASS    |             | 08/18/2014  |
| 375.15 TEAR FILM INSUFFICIENCY, UNSPECIFIED     |             | 03/04/2014  |
| 381.81 DYSFUNCTION OF EUSTACHIAN TUBE           |             | 03/18/2014  |
| 724.3 SCIATICA                                  | 77.50       | 04/15/2014  |
| 724.6 DISORDERS OF SACRUM                       | 27.50       | 05/22/2014  |
| 724.1 PAIN IN THORACIC SPINE                    |             | 04/15/2014  |
| 718.56 ANKYLOSIS OF LOWER LEG JOINT             |             | 05/22/2014  |
| 724.5 BACKACHE, UNSPECIFIED                     | 163.62      | 06/16/2014  |
| 411.1 INTERMEDIATE CORONARY SYNDROME            | 451.50      | 06/10/2014  |
| 794.39 OTHER NONSPECIFIC ABNORMAL FUNCTION STUD |             | 06/06/2014  |
| 790.6 OTHER ABNORMAL BLOOD CHEMISTRY            |             | 06/06/2014  |
| 410.70 SUBENDOCARDIAL INFARCTION, EPISODE OF CA | 342.13      | 09/22/2014  |
| 410.80 ACUTE MYOCARDIAL INFARCTION OF OTHER SPE | 76.85       | 06/09/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 786.50 UNSPECIFIED CHEST PAIN                   | 10.09       | 06/06/2014  |
| 285.9 ANEMIA, UNSPECIFIED                       |             | 06/12/2014  |
| 794.31 NONSPECIFIC ABNORMAL ELECTROCARDIOGRAM ( | 10.09       | 06/09/2014  |
| 410.71 SUBENDOCARDIAL INFARCTION, INITIAL EPISO | 39076.05    | 06/10/2014  |
| 401.0 MALIGNANT ESSENTIAL HYPERTENSION          |             | 06/09/2014  |
| V85.43 BMI 50.0-59.9, adult                     |             | 06/06/2014  |
| 414.01 CORONARY ATHEROSCLEROSIS;OF NATIVE       |             | 06/09/2014  |
| 558.9 OTHER AND UNSPECIFIED NONINFECTIOUS GAST  | 137.92      | 06/16/2014  |
| 530.81 ESOPHAGEAL REFLUX                        |             | 06/16/2014  |
| 780.79 OTHER MALAISE AND FATIGUE                |             | 06/16/2014  |
| 786.09 OTHER DYSPNEA AND RESPIRATORY ABNORMALIT | 130.64      | 06/06/2014  |
| 786.00 RESPIRATORY ABNORMALITY, UNSPECIFIED     |             | 06/06/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     |             | 06/14/2014  |
| 787.91 OTHER SYMPTOMS INVOLVING DIGESTIVE       | 439.34      | 06/14/2014  |
| 787.02 OTHER SYMPTOMS OF THE DIGESTIVE SYSTEM;  |             | 06/14/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        |             | 06/14/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 06/14/2014  |
| 410.72 SUBENDOCARDIAL INFARCTION, SUBSEQUENT EP | 213.74      | 06/19/2014  |
| 414.00 CORONARY ATHEROSCLEROSIS OF UNSPECIFIED  | 194.06      | 10/01/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 1130.82     | 09/25/2014  |
| 278.01 MORBID OBESITY                           |             | 06/10/2014  |
| V57.89 CARE INVOLVING OTHER SPECIFIED REHABILIT | 3154.12     | 09/22/2014  |
| 682.9 CELLULITIS AND ABSCESS OF UNSPECIFIED SI  | 732.69      | 08/13/2014  |
| 366.16 SENILE NUCLEAR SCLEROSIS                 |             | 07/18/2014  |
| 692.9 CONTACT DERMATITIS AND OTHER ECZEMA, UNS  | 265.00      | 08/08/2014  |
| 708.9 UNSPECIFIED URTICARIA                     |             | 08/08/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>26.32 | PAID YTD<br>65792.92 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                     |
|-------------|--------|-----------------------------------------------------------------|
| \$50,192.48 | 540.0  | ACUTE APPENDICITIS WITH GENERALIZED PERITONITIS                 |
| \$9,281.66  | 682.2  | CELLULITIS AND ABSCESS OF TRUNK                                 |
| \$1,874.60  | 789.59 | ASCITES;OTHER SPECIFIC SITE                                     |
| \$1,732.64  | 540.9  | ACUTE APPENDICITIS WITHOUT MENTION OF PERITONITIS               |
| \$1,233.88  | 998.59 | POSTOPERATIVE INFECTIONS;OTHER POSTOPERATIVE INFECTION          |
| \$747.49    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED         |
| \$144.07    | 789.2  | SPLENOMEGALY                                                    |
| \$144.07    | 567.22 | PERITONEAL ABSCESS                                              |
| \$144.07    | 789.03 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                     |
| \$113.04    | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                     |
| \$74.34     | 558.9  | OTHER AND UNSPECIFIED NONINFECTIOUS GASTROENTERITIS AND COLITIS |
| \$41.69     | DRUGS  | PRESCRIPTION DRUGS                                              |
| \$35.28     | 729.81 | SWELLING OF LIMB                                                |
| \$19.82     | V58.62 | LONG-TERM (CURRENT) USE OF ANTIBIOTICS                          |
| \$13.79     | V58.81 | FITTING AND ADJUSTMENT OF VASCULAR CATHETER                     |

\$65,792.92 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| DRUGS PRESCRIPTION DRUGS                        | 41.69       | 01/13/2014  |
| 558.9 OTHER AND UNSPECIFIED NONINFECTIOUS GAST  | 74.34       | 12/27/2013  |
| 789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 113.04      | 01/02/2014  |
| V15.9 Hx, prsnl, health hazard NOS              |             | 12/29/2013  |
| 540.9 ACUTE APPENDICITIS WITHOUT MENTION OF PE  | 1732.64     | 01/13/2014  |
| 789.03 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 144.07      | 12/30/2013  |
| 787.91 OTHER SYMPTOMS INVOLVING DIGESTIVE       |             | 12/29/2013  |
| V58.62 LONG-TERM (CURRENT) USE OF ANTIBIOTICS   | 19.82       | 01/20/2014  |
| 995.20 UNSPECIFIED ADVERSE EFFECT OF UNSPEC-    |             | 01/20/2014  |
| 540.0 ACUTE APPENDICITIS WITH GENERALIZED PERI  | 50192.48    | 01/13/2014  |
| 560.1 PARALYTIC ILEUS                           |             | 01/13/2014  |
| 584.9 Acute kidney failure, unspecified         |             | 01/13/2014  |
| V58.81 FITTING AND ADJUSTMENT OF VASCULAR       | 13.79       | 01/08/2014  |
| 997.49 Othr digestive system complications      |             | 12/30/2013  |
| 511.9 UNSPECIFIED PLEURAL EFFUSION              |             | 12/30/2013  |
| 789.59 ASCITES;OTHER SPECIFIC SITE              | 1874.60     | 01/09/2014  |
| 729.81 SWELLING OF LIMB                         | 35.28       | 01/07/2014  |
| 567.22 PERITONEAL ABSCESS                       | 144.07      | 01/13/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 747.49      | 05/25/2014  |
| 682.2 CELLULITIS AND ABSCESS OF TRUNK           | 9281.66     | 01/23/2014  |
| 998.59 POSTOPERATIVE INFECTIONS;OTHER           | 1233.88     | 01/22/2014  |
| E878.6 REMOVAL OF OTHER ORGAN (PARTIAL) (TOTAL) |             | 01/22/2014  |
| 789.2 SPLENOMEGALY                              | 144.07      | 01/22/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: F99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>11-* | SPEC LMT<br>250000.00 | % OF SPEC<br>12.64 | PAID YTD<br>31598.06 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount     | Code   | Description                                                                |
|------------|--------|----------------------------------------------------------------------------|
| \$8,729.55 | 780.60 | Symptom, fever, unspecified                                                |
| \$5,687.42 | 204.00 | ACT LYM LEUK W/O RMSION                                                    |
| \$4,910.38 | V58.11 | ENCOUNTER FOR ANTINEOPLASTIC CHEMOTHERAPY                                  |
| \$3,609.18 | DRUGS  | PRESCRIPTION DRUGS                                                         |
| \$3,483.09 | 204.01 | ACT LYM LEUK W RMSION                                                      |
| \$1,817.69 | V20.2  | ROUTINE INFANT OR CHILD HEALTH CHECK                                       |
| \$536.51   | V67.2  | FOLLOW-UP EXAMINATION FOLLOWING CHEMOTHERAPY                               |
| \$478.32   | V45.89 | OTHER POSTSURGICAL STATUS                                                  |
| \$471.89   | V57.21 | CARE INVOLVING REHABILITATION PROCEDURESENCOUNTER FOR OCCUPATIONAL THERAPY |
| \$313.60   | 204.11 | CHR LYM LEUK W RMSION                                                      |
| \$222.21   | 462    | ACUTE PHARYNGITIS                                                          |
| \$214.91   | 782.1  | RASH AND OTHER NONSPECIFIC SKIN ERUPTION                                   |
| \$189.57   | 780.61 | Symptom, fever prest w/ cond elsewh                                        |
| \$189.57   | 208.90 | LEUKEMIA NOS W/O REMISSION                                                 |
| \$152.50   | 372.30 | CONJUNCTIVITIS, UNSPECIFIED                                                |
| \$130.56   | 691.8  | OTHER ATOPIC DERMATITIS AND RELATED CONDITIONS                             |
| \$77.59    | 786.2  | COUGH                                                                      |
| \$73.76    | 373.00 | BLEPHARITIS, UNSPECIFIED                                                   |
| \$73.76    | 372.00 | ACUTE CONJUNCTIVITIS, UNSPECIFIED                                          |
| \$57.51    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                    |
| \$53.09    | 752.52 | UNDESCENDED/RETRACTILE TESTICLE                                            |
| \$26.46    | 692.9  | CONTACT DERMATITIS AND OTHER ECZEMA, UNSPECIFIED CAUSE                     |
| \$25.17    | V72.5  | RADIOLOGICAL EXAMINATION, NOT ELSEWHERE CLASSIFIED                         |
| \$17.93    | 786.05 | SHORTNESS OF BREATH                                                        |
| \$17.93    | 793.19 | Othr nonspecfc abnorml finding/lung                                        |
| \$17.93    | 786.50 | UNSPECIFIED CHEST PAIN                                                     |
| \$17.38    | 780.79 | OTHER MALAISE AND FATIGUE                                                  |
| \$2.60     | V72.0  | EXAMINATION OF EYES AND VISION                                             |

\$31,598.06 Total Paid

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |         |            |
|--------|------------------------------------------|---------|------------|
| 204.00 | ACT LYM LEUK W/O RMSION                  | 5687.42 | 07/24/2014 |
| 462    | ACUTE PHARYNGITIS                        | 222.21  | 01/18/2014 |
| 780.60 | Symptom, fever, unspecified              | 8729.55 | 09/04/2014 |
| 478.19 | OTHER DISEASES OF UPPER RESPIRATORY      |         | 08/27/2014 |
| 786.2  | COUGH                                    | 77.59   | 09/03/2014 |
| 493.90 | ASTHMA, UNSPECIFIED TYPE                 |         | 09/04/2014 |
| DRUGS  | PRESCRIPTION DRUGS                       | 3609.18 | 10/13/2014 |
| 208.90 | LEUKEMIA NOS W/O REMISSION               | 189.57  | 08/27/2014 |
| 780.61 | Symptom, fever prest w/ cond elsewh      | 189.57  | 01/31/2014 |
| 465.9  | ACUTE UPPER RESPIRATORY INFECTIONS OF UN |         | 12/23/2013 |
| 079.99 | VIRAL INFECTION NOS                      |         | 10/24/2013 |
| 786.50 | UNSPECIFIED CHEST PAIN                   | 17.93   | 11/12/2013 |
| 204.01 | ACT LYM LEUK W RMSION                    | 3483.09 | 09/16/2014 |
| 382.9  | UNSPECIFIED OTITIS MEDIA                 |         | 11/13/2013 |
| V15.83 | Hx, prsnl, underimmunization status      |         | 11/23/2013 |
| V58.69 | LONG-TERM (CURRENT) USE OF OTHER         |         | 08/07/2014 |
| 782.1  | RASH AND OTHER NONSPECIFIC SKIN ERUPTION | 214.91  | 10/03/2014 |
| V58.11 | ENCOUNTER FOR ANTINEOPLASTIC             | 4910.38 | 09/04/2014 |
| 793.19 | Othr nonspecfc abnorml finding/lung      | 17.93   | 11/12/2013 |
| V10.60 | Hx, prsnl, leukemia NOS                  |         | 11/23/2013 |
| V20.2  | ROUTINE INFANT OR CHILD HEALTH CHECK     | 1817.69 | 07/24/2014 |
| V72.5  | RADIOLOGICAL EXAMINATION, NOT ELSEWHERE  | 25.17   | 01/21/2014 |
| 372.00 | ACUTE CONJUNCTIVITIS, UNSPECIFIED        | 73.76   | 01/08/2014 |
| 780.79 | OTHER MALAISE AND FATIGUE                | 17.38   | 06/30/2014 |
| V72.0  | EXAMINATION OF EYES AND VISION           | 2.60    | 01/29/2014 |
| 787.03 | SYMPTOMS INVOLVING DIGESTIVE SYSTEM      |         | 01/31/2014 |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 786.05 SHORTNESS OF BREATH                      | 17.93       | 01/31/2014  |
| V45.89 OTHER POSTSURGICAL STATUS                | 478.32      | 10/02/2014  |
| V15.09 Hx, prsnl, alrgy not med agent NEC       |             | 02/06/2014  |
| 692.9 CONTACT DERMATITIS AND OTHER ECZEMA, UNS  | 26.46       | 10/13/2014  |
| 372.30 CONJUNCTIVITIS, UNSPECIFIED              | 152.50      | 02/17/2014  |
| 375.15 TEAR FILM INSUFFICIENCY, UNSPECIFIED     |             | 02/17/2014  |
| V67.2 FOLLOW-UP EXAMINATION FOLLOWING CHEMOTHE  | 536.51      | 09/04/2014  |
| 357.6 POLYNEUROPATHY DUE TO DRUGS               |             | 06/30/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 57.51       | 07/25/2014  |
| V07.39 OTHER PROPHYLACTIC CHEMOTHERAPY; OTHER   |             | 08/21/2014  |
| 780.96 GENERALIZED PAIN                         |             | 03/18/2014  |
| 477.9 ALLERGIC RHINITIS, CAUSE UNSPECIFIED      |             | 08/27/2014  |
| 201.01 HODGKIN'S PARAGRANULOMA INVOLVING LYMPH  |             | 05/13/2014  |
| V57.21 CARE INVOLVING REHABILITATION PROCEDURES | 471.89      | 06/30/2014  |
| 691.8 OTHER ATOPIC DERMATITIS AND RELATED COND  | 130.56      | 06/04/2014  |
| 752.51 UNDESCENDED/RETRACTILE TESTICLE          |             | 07/24/2014  |
| 752.52 UNDESCENDED/RETRACTILE TESTICLE          | 53.09       | 07/24/2014  |
| V06.1 NEED FOR PROPHYLACTIC VACCINATION WITH C  |             | 07/24/2014  |
| V05.3 NEED PRPHYL VC VRL HEPAT                  |             | 07/24/2014  |
| V58.65 LONG-TERM (CURRENT) USE OF STEROIDS      |             | 08/07/2014  |
| V87.41 Personal hx antineoplastic chemo         |             | 09/03/2014  |
| 079.3 RHINOVIRUS INFECTION IN CONDITIONS CLASS  |             | 09/04/2014  |
| 204.11 CHR LYM LEUK W RMSION                    | 313.60      | 05/13/2014  |
| 373.00 BLEPHARITIS, UNSPECIFIED                 | 73.76       | 09/16/2014  |
| 684 IMPETIGO                                    |             | 10/13/2014  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       |             | 10/13/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0002 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-DED-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>20.31 | PAID YTD<br>50768.35 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                   |
|-------------|--------|---------------------------------------------------------------|
| \$43,910.01 | DRUGS  | PRESCRIPTION DRUGS                                            |
| \$5,151.25  | 723.4  | BRACHIAL NEURITIS OR RADICULITIS NOS                          |
| \$612.26    | 729.5  | PAIN IN LIMB                                                  |
| \$286.27    | V76.12 | OTHER SCREENING MAMMOGRAM                                     |
| \$183.24    | 388.30 | TINNITUS, UNSPECIFIED                                         |
| \$160.94    | 347.01 | NARCOLEPSY, WITH CATAPLEXY                                    |
| \$159.36    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT A HEALTH CARE FACILITY |
| \$155.22    | 782.0  | DISTURBANCE OF SKIN SENSATION                                 |
| \$76.67     | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED       |
| \$59.34     | 702.19 | OTHER DERMATOSES; OTHER SEBORRHEIC KERATOSIS                  |
| \$13.79     | 786.50 | UNSPECIFIED CHEST PAIN                                        |

\$50,768.35 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| DRUGS PRESCRIPTION DRUGS                        | 43910.01    | 06/26/2014  |
| 388.30 TINNITUS, UNSPECIFIED                    | 183.24      | 11/05/2013  |
| 347.01 NARCOLEPSY, WITH CATAPLEXY               | 160.94      | 05/27/2014  |
| V76.12 OTHER SCREENING MAMMOGRAM                | 286.27      | 01/31/2014  |
| V70.0 ROUTINE GENERAL MEDICAL EXAMINATION AT A  | 159.36      | 01/31/2014  |
| 723.4 BRACHIAL NEURITIS OR RADICULITIS NOS      | 5151.25     | 04/01/2014  |
| 724.5 BACKACHE, UNSPECIFIED                     |             | 03/03/2014  |
| 782.0 DISTURBANCE OF SKIN SENSATION             | 155.22      | 03/03/2014  |
| 722.4 DEGENERATION OF CERVICAL INTERVERTEBRAL   |             | 03/03/2014  |
| 794.31 NONSPECIFIC ABNORMAL ELECTROCARDIOGRAM ( |             | 03/03/2014  |
| 729.5 PAIN IN LIMB                              | 612.26      | 03/03/2014  |
| 723.1 CERVICALGIA                               |             | 03/03/2014  |
| 786.50 UNSPECIFIED CHEST PAIN                   | 13.79       | 03/03/2014  |
| 702.19 OTHER DERMATOSES; OTHER SEBORRHEIC       | 59.34       | 04/03/2014  |
| 706.2 SEBACEOUS CYST                            |             | 04/03/2014  |
| 110.1 DERMATOPHYTOSIS OF NAIL                   |             | 04/03/2014  |
| 216.9 BENIGN NEOPLASM OF SKIN, SITE UNSPECIFIED |             | 04/03/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 76.67       | 06/25/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-EPO-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>11-* | SPEC LMT<br>250000.00 | % OF SPEC<br>22.86 | PAID YTD<br>57157.33 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$15,401.67 | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$7,682.58  | 296.33 | MAJOR DEPRESSIVE AFFECTIVE DISORDER, RECURRENT EPISODE, SEVERE DEGREE, WITHOUT M |
| \$5,129.15  | 470    | DEVIATED NASAL SEPTUM                                                            |
| \$4,500.32  | 784.0  | HEADACHE                                                                         |
| \$4,454.04  | 307.1  | ANOREXIA NERVOSA                                                                 |
| \$4,069.80  | 296.34 | MAJOR DEPRESSIVE AFFECTIVE DISORDER, RECURRENT EPISODE, SEVERE DEGREE, SPECIFIED |
| \$3,503.87  | 599.0  | URINARY TRACT INFECTION, SITE NOT SPECIFIED                                      |



10/31/14 Allegiance Benefit Plan Management, Inc. PAGE: 55  
 LXSREGR STOP LOSS SPECIFIC DETAIL REGISTER  
 \$3,062.33 465.9 ACUTE UPPER RESPIRATORY INFECTIONS OF UNSPECIFIED SITE  
 \$2,621.12 346.90 Migraine NOS w/o migrain w/o status  
 \$2,078.37 307.51 BULIMIA NERVOSA  
 \$936.67 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED  
 \$559.76 295.70 SCHIZO-AFFECTIVE TYPE SCHIZOPHRENIA, UNSPECIFIED STATE  
 \$360.16 623.5 LEUKORRHEA, NOT SPECIFIED AS INFECTIVE  
 \$358.52 V70.0 ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY  
 \$332.78 478.0 HYPERTROPHY OF NASAL TURBINATES  
 \$325.78 462 ACUTE PHARYNGITIS  
 \$260.07 473.9 UNSPECIFIED SINUSITIS (CHRONIC)  
 \$227.79 564.1 IRRITABLE COLON  
 \$202.13 296.80 BIPOLAR DISORDER, UNSPECIFIED  
 \$157.30 401.1 BENIGN ESSENTIAL HYPERTENSION  
 \$128.68 111.8 OTHER SPECIFIED DERMATOMYCOSES  
 \$124.53 703.0 INGROWING NAIL  
 \$94.20 789.02 OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS  
 \$84.56 785.0 TACHYCARDIA, UNSPECIFIED  
 \$77.16 307.50 EATING DISORDER, UNSPECIFIED  
 \$61.79 690.10 SEBORRHEIC DERMATITIS, UNSPECIFIED  
 \$59.81 296.51 BIPOLAR AFFECTIVE DISORDER, DEPRESSED, MILD DEGREE  
 \$55.04 530.81 ESOPHAGEAL REFLUX  
 \$45.48 789.09 OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS  
 \$43.95 788.43 NOCTURIA  
 \$28.38 380.10 INFECTIVE OTITIS EXTERNA, UNSPECIFIED  
 \$27.88 787.01 OTHER SYMPTOMS INVOLVING DIGESTIVE SYSTEM; NAUSEA WITH VOMITING  
 \$25.90 256.4 POLYCYSTIC OVARIES  
 \$24.79 780.79 OTHER MALAISE AND FATIGUE  
 \$17.93 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA  
 \$15.52 626.6 METRORRHAGIA  
 \$13.79 786.05 SHORTNESS OF BREATH  
 \$3.73 V74.1 SCREENING EXAMINATION FOR PULMONARY TUBERCULOSIS  
 \$57,157.33 Total Paid

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10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 296.34 MAJOR DEPRESSIVE AFFECTIVE DISORDER, REC | 4069.80     | 10/03/2013  |
| 799.9 UNKNOWN/UNSPECIFIED CAUSE OF MORBIDITY    |             | 10/03/2013  |
| 256.4 POLYCYSTIC OVARIES                        | 25.90       | 03/11/2014  |
| 564.1 IRRITABLE COLON                           | 227.79      | 10/20/2014  |
| 595.1 CHRONIC INTERSTITIAL CYSTITIS             |             | 10/03/2013  |
| 788.43 NOCTURIA                                 | 43.95       | 10/14/2013  |
| 788.41 URINARY FREQUENCY                        |             | 10/14/2013  |
| 788.63 SYMPTOM, URGENCY OF URINATION            |             | 10/14/2013  |
| 295.70 SCHIZO-AFFECTIVE TYPE SCHIZOPHRENIA, UNS | 559.76      | 07/24/2014  |
| 307.51 BULIMIA NERVOSA                          | 2078.37     | 10/06/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 15401.67    | 10/14/2014  |
| 462 ACUTE PHARYNGITIS                           | 325.78      | 12/03/2013  |
| 787.01 OTHER SYMPTOMS INVOLVING DIGESTIVE       | 27.88       | 01/09/2014  |
| 465.9 ACUTE UPPER RESPIRATORY INFECTIONS OF UN  | 3062.33     | 12/04/2013  |
| 111.8 OTHER SPECIFIED DERMATOMYCOSES            | 128.68      | 11/05/2013  |
| 780.79 OTHER MALAISE AND FATIGUE                | 24.79       | 11/05/2013  |
| 009.1 COLITIS, ENTERITIS, AND GASTROENTERITIS   |             | 11/05/2013  |
| 530.81 ESOPHAGEAL REFLUX                        | 55.04       | 10/20/2014  |
| 296.80 BIPOLAR DISORDER, UNSPECIFIED            | 202.13      | 10/06/2014  |
| 296.51 BIPOLAR AFFECTIVE DISORDER, DEPRESSED, M | 59.81       | 09/12/2013  |
| 599.0 URINARY TRACT INFECTION, SITE NOT SPECIF  | 3503.87     | 09/27/2014  |
| 789.09 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 45.48       | 12/20/2013  |
| 625.9 UNSPECIFIED SYMPTOM ASSOCIATED WITH FEMA  |             | 12/20/2013  |
| 380.10 INFECTIVE OTITIS EXTERNA, UNSPECIFIED    | 28.38       | 12/30/2013  |
| 789.02 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 94.20       | 12/13/2013  |
| 346.90 Migraine NOS w/o migrain w/o status      | 2621.12     | 01/08/2014  |
| 784.0 HEADACHE                                  | 4500.32     | 01/15/2014  |
| 787.02 OTHER SYMPTOMS OF THE DIGESTIVE SYSTEM;  |             | 01/12/2014  |
| 780.4 DIZZINESS AND GIDDINESS                   |             | 01/12/2014  |
| 690.10 SEBORRHEIC DERMATITIS, UNSPECIFIED       | 61.79       | 12/30/2013  |
| 216.3 BENIGN NEOPLASM OF SKIN OF OTHER AND UNS  |             | 12/30/2013  |
| 216.6 BENIGN NEOPLASM OF SKIN OF UPPER LIMB, I  |             | 12/30/2013  |
| 786.05 SHORTNESS OF BREATH                      | 13.79       | 12/04/2013  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      | 17.93       | 05/13/2014  |
| V70.5 HEALTH EXAMINATION OF DEFINED SUBPOPULAT  |             | 01/24/2014  |
| 785.0 TACHYCARDIA, UNSPECIFIED                  | 84.56       | 01/28/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        |             | 01/28/2014  |
| 388.70 OTALGIA, UNSPECIFIED                     |             | 01/15/2014  |
| 296.33 MAJOR DEPRESSIVE AFFECTIVE DISORDER, REC | 7682.58     | 02/03/2014  |
| 279.49 Autoimmune disease NOS                   |             | 01/29/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             | 157.30      | 02/07/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 |             | 02/07/2014  |
| 427.9 CARDIAC DYSRHYTHMIA                       |             | 02/07/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 301.83                      | BORDERLINE PERSONALITY DISORDER          |             | 02/03/2014  |
| 595.9                       | CYSTITIS, UNSPECIFIED                    |             | 02/03/2014  |
| 530.11                      | REFLUX ESOPHAGITIS                       |             | 01/23/2014  |
| V70.0                       | ROUTINE GENERAL MEDICAL EXAMINATION AT A | 358.52      | 08/06/2014  |
| 307.50                      | EATING DISORDER, UNSPECIFIED             | 77.16       | 10/02/2014  |
| 470                         | DEVIATED NASAL SEPTUM                    | 5129.15     | 10/13/2014  |
| 478.0                       | HYPERTROPHY OF NASAL TURBINATES          | 332.78      | 05/14/2014  |
| 478.19                      | OTHER DISEASES OF UPPER RESPIRATORY      |             | 05/14/2014  |
| 473.9                       | UNSPECIFIED SINUSITIS (CHRONIC)          | 260.07      | 10/13/2014  |
| 213.0                       | BENIGN NEOPLASM OF BONES OF SKULL AND FA |             | 05/14/2014  |
| 626.6                       | METORRRHAGIA                             | 15.52       | 06/30/2014  |
| V58.69                      | LONG-TERM (CURRENT) USE OF OTHER         |             | 10/06/2014  |
| V74.1                       | SCREENING EXAMINATION FOR PULMONARY TUBE | 3.73        | 08/06/2014  |
| 999                         | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 936.67      | 09/25/2014  |
| 786.50                      | UNSPECIFIED CHEST PAIN                   |             | 08/17/2014  |
| 782.3                       | EDEMA                                    |             | 08/17/2014  |
| 703.0                       | INGROWING NAIL                           | 124.53      | 08/15/2014  |
| 692.9                       | CONTACT DERMATITIS AND OTHER ECZEMA, UNS |             | 09/27/2014  |
| 307.1                       | ANOREXIA NERVOSA                         | 4454.04     | 09/18/2014  |
| V72.41                      | PREGNANCY EXAMINATION OR TEST,NEGATIVE   |             | 09/27/2014  |
| 278.00                      | OBESITY, UNSPECIFIED                     |             | 10/02/2014  |
| 623.5                       | LEUKORRHEA, NOT SPECIFIED AS INFECTIVE   | 360.16      | 10/10/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>23.91 | PAID YTD<br>59769.98 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                       |
|-------------|--------|-------------------------------------------------------------------|
| \$58,987.61 | DRUGS  | PRESCRIPTION DRUGS                                                |
| \$264.28    | 796.2  | ELEVATED BLOOD PRESSURE READING WITHOUT DIAGNOSIS OF HYPERTENSION |
| \$179.41    | 340    | MULTIPLE SCLEROSIS                                                |
| \$150.93    | V67.9  | UNSPECIFIED FOLLOW-UP EXAMINATION                                 |
| \$107.89    | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION                                |
| \$49.89     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA |
| \$29.97     | 785.1  | PALPITATIONS                                                      |

\$59,769.98 Total Paid

| Diagnosis Summary for ***** |                                         | Amount Paid | Last D.O.S. |
|-----------------------------|-----------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                      | 58987.61    | 10/06/2014  |
| 340                         | MULTIPLE SCLEROSIS                      | 179.41      | 08/19/2014  |
| 780.4                       | DIZZINESS AND GIDDINESS                 |             | 07/16/2014  |
| 796.2                       | ELEVATED BLOOD PRESSURE READING WITHOUT | 264.28      | 07/18/2014  |
| V04.81                      | NEED FOR PROPHYLACTIC VACCINATION/      | 49.89       | 12/06/2013  |
| 783.1                       | ABNORMAL WEIGHT GAIN                    |             | 12/06/2013  |
| V67.9                       | UNSPECIFIED FOLLOW-UP EXAMINATION       | 150.93      | 08/18/2014  |
| 268.9                       | UNSPECIFIED VITAMIN D DEFICIENCY        |             | 07/16/2014  |
| 785.1                       | PALPITATIONS                            | 29.97       | 07/18/2014  |
| 386.11                      | BENIGN PAROXYSMAL POSITIONAL VERTIGO    |             | 07/18/2014  |
| 401.9                       | UNSPECIFIED ESSENTIAL HYPERTENSION      | 107.89      | 08/18/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

784.0 HEADACHE 08/18/2014

787.02 OTHER SYMPTOMS OF THE DIGESTIVE SYSTEM; 08/18/2014

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: F99 PLAN: WILCO-MED-DED

PARTICIPANT ID & NAME DEPENDENT SPEC LMT % OF SPEC PAID YTD OVER SPEC REIMBURSED PENDING UNREPORTED  
(ID Suppressed) 12-\* 250000.00 12.34 30850.97 .00 .00 .00 .00

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$29,220.36 | 850.0  | CONCUSSION WITH NO LOSS OF CONSCIOUSNESS                                         |
| \$952.00    | 919.0  | ABRASION OR FRICTION BURN OF OTHER, MULTIPLE, AND UNSPECIFIED SITES, WITHOUT MEN |
| \$231.90    | V20.2  | ROUTINE INFANT OR CHILD HEALTH CHECK                                             |
| \$167.70    | 850.11 | CONCUSSION WITH LOSS OF CONSCIOUSNESS OF 30 MINUTES OR LESS                      |
| \$110.00    | 382.9  | UNSPECIFIED OTITIS MEDIA                                                         |
| \$89.50     | 959.09 | INJURY OF FACE AND NECK                                                          |
| \$65.72     | 959.01 | HEAD INJURY, UNSPECIFIED                                                         |
| \$13.79     | 959.11 | OTHER INJURY OF CHEST WALL                                                       |

\$30,850.97 Total Paid

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

850.0 CONCUSSION WITH NO LOSS OF CONSCIOUSNESS 29220.36 12/03/2013

916.0 ABRASION OR FRICTION BURN OF HIP, THIGH, 12/03/2013

E882 ACCIDENTAL FALL FROM OR OUT OF BUILDING 12/03/2013

E849.0 HOME ACCIDENTS 12/03/2013

959.01 HEAD INJURY, UNSPECIFIED 65.72 12/02/2013

959.09 INJURY OF FACE AND NECK 89.50 12/02/2013

959.11 OTHER INJURY OF CHEST WALL 13.79 12/02/2013

850.11 CONCUSSION WITH LOSS OF CONSCIOUSNESS OF 167.70 12/03/2013

E888.8 OTHER FALL 12/03/2013

919.0 ABRASION OR FRICTION BURN OF OTHER, MULT 952.00 12/02/2013

789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND 12/02/2013

E884.9 OTHER ACCIDENTAL FALL FROM ONE LEVEL TO 12/02/2013

V20.2 ROUTINE INFANT OR CHILD HEALTH CHECK 231.90 05/06/2014

382.9 UNSPECIFIED OTITIS MEDIA 110.00 09/20/2014

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: F00 PLAN: WILCO-MED-CORE-DIAB

PARTICIPANT ID & NAME DEPENDENT SPEC LMT % OF SPEC PAID YTD OVER SPEC REIMBURSED PENDING UNREPORTED  
(ID Suppressed) 01-\* 250000.00 11.06 27637.65 .00 .00 .00 .00

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                                 |
|-------------|--------|-----------------------------------------------------------------------------|
| \$16,263.90 | 530.85 | BARRETT'S ESOPHAGUS                                                         |
| \$3,178.63  | DRUGS  | PRESCRIPTION DRUGS                                                          |
| \$1,879.93  | 787.20 | DYSPHAGIA, UNSPECIFIED                                                      |
| \$1,324.53  | 173.21 | Basal cell carcinoma of ear/canal                                           |
| \$1,115.67  | 935.1  | FOREIGN BODY IN ESOPHAGUS                                                   |
| \$837.73    | 327.23 | OBSTRUCTIVE SLEEP APNEA (ADULT) (PEDIATRIC)                                 |
| \$474.13    | 702.0  | ACTINIC KERATOSIS                                                           |
| \$470.53    | 173.81 | Basal cell carcinoma othr sites skin                                        |
| \$457.36    | 427.31 | ATRIAL FIBRILLATION                                                         |
| \$436.66    | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II                  |
| \$272.57    | 211.0  | BENIGN NEOPLASM OF ESOPHAGUS                                                |
| \$206.36    | V04.89 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, OTHER VIRAL DISEASE |
| \$168.71    | 600.21 | BENIGN LOCALIZED HYPERPLASIA OF PROSTATE/URINARY OBSTRUCTION                |
| \$125.08    | 238.2  | NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN                                      |
| \$116.25    | 216.5  | BENIGN NEOPLASM OF SKIN OF TRUNK, EXCEPT SCROTUM                            |
| \$93.71     | 553.3  | DIAPHRAGMATIC HERNIA WITHOUT MENTION OF OBSTRUCTION OR GANGRENE             |
| \$68.38     | V10.82 | Hx, prsnl, malignant skin melanoma                                          |
| \$53.23     | 427.81 | SINOATRIAL NODE DYSFUNCTION                                                 |
| \$43.46     | 780.57 | UNSPECIFIED SLEEP APNEA                                                     |
| \$43.33     | 702.11 | SEBORRHEIC KERATOSIS; INFLAMED SEBORRHEIC KERATOSIS                         |
| \$7.50      | V72.81 | PREOP CARDIOVASCULAR EXAM                                                   |

\$27,637.65 Total Paid

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 702.0 ACTINIC KERATOSIS                         | 474.13      | 10/08/2014  |
| V10.82 Hx, prsnl, malignant skin melanoma       | 68.38       | 10/14/2013  |
| 216.5 BENIGN NEOPLASM OF SKIN OF TRUNK, EXCEPT  | 116.25      | 10/08/2014  |
| V04.89 NEED FOR PROPHYLACTIC VACCINATION/       | 206.36      | 10/18/2013  |
| DRUGS PRESCRIPTION DRUGS                        | 3178.63     | 10/23/2014  |
| 427.31 ATRIAL FIBRILLATION                      | 457.36      | 09/24/2014  |
| V45.01 CARDIAC DEVICE IN SITU;CARDIAC PACE-     |             | 07/30/2014  |
| 427.81 SINOATRIAL NODE DYSFUNCTION              | 53.23       | 04/22/2014  |
| 780.57 UNSPECIFIED SLEEP APNEA                  | 43.46       | 09/24/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        |             | 09/24/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 08/29/2014  |
| 327.23 OBSTRUCTIVE SLEEP APNEA (ADULT)          | 837.73      | 12/13/2013  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             |             | 01/10/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     | 436.66      | 09/24/2014  |
| 600.21 BENIGN LOCALIZED HYPERPLASIA OF PROSTATE | 168.71      | 09/17/2014  |
| 935.1 FOREIGN BODY IN ESOPHAGUS                 | 1115.67     | 03/22/2014  |
| E915 FOREIGN BODY ACCIDENTALLY ENTERING OTHER   |             | 03/22/2014  |
| E849.9 ACCIDENTS OCCURRING IN UNSPECIFIED PLACE |             | 03/22/2014  |
| 787.20 DYSPHAGIA, UNSPECIFIED                   | 1879.93     | 07/30/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 60

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 702.19 OTHER DERMATOSES;OTHER SEBORRHEIC        |             | 10/08/2014  |
| V10.83 Hx, prsnl, skin malignancy NEC           |             | 10/08/2014  |
| 238.2 NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN    | 125.08      | 04/16/2014  |
| 173.81 Basal cell carcinoma othr sites skin     | 470.53      | 04/16/2014  |
| 427.9 CARDIAC DYSRHYTHMIA                       |             | 03/28/2014  |
| 530.85 BARRETT'S ESOPHAGUS                      | 16263.90    | 09/24/2014  |
| 041.86 OTHER SPECIFIED BACTERIAL INFECTIONS /   |             | 04/30/2014  |
| 535.10 ATRPH GASTRITIS W/O HMRHG                |             | 06/11/2014  |
| 173.21 Basal cell carcinoma of ear/canal        | 1324.53     | 05/07/2014  |
| 702.11 SEBORRHEIC KERATISIS;INFLAMED SEBORRHEIC | 43.33       | 05/07/2014  |
| 530.81 ESOPHAGEAL REFLUX                        |             | 06/11/2014  |
| 553.3 DIAPHRAGMATIC HERNIA WITHOUT MENTION OF   | 93.71       | 06/11/2014  |
| V72.81 PREOP CARDIOVSCLR EXAM                   | 7.50        | 06/11/2014  |
| 427.89 CARDIAC DYSRHYTHMIAS                     |             | 06/11/2014  |
| 211.0 BENIGN NEOPLASM OF ESOPHAGUS              | 272.57      | 07/30/2014  |
| 414.00 CORONARY ATHEROSCLEROSIS OF UNSPECIFIED  |             | 07/30/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>24.95 | PAID YTD<br>62371.73 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                   |
|-------------|--------|---------------------------------------------------------------|
| \$39,006.90 | 340    | MULTIPLE SCLEROSIS                                            |
| \$18,456.54 | DRUGS  | PRESCRIPTION DRUGS                                            |
| \$1,449.86  | 956.0  | INJURY TO SCIATIC NERVE                                       |
| \$1,084.26  | 355.8  | MONONEURITIS OF LOWER LIMB, UNSPECIFIED                       |
| \$674.66    | 721.90 | SPONDYLOSIS OF UNSPECIFIED SITE WITHOUT MENTION OF MYELOPATHY |
| \$654.52    | 729.5  | PAIN IN LIMB                                                  |
| \$500.67    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED       |
| \$196.90    | 473.9  | UNSPECIFIED SINUSITIS (CHRONIC)                               |
| \$109.82    | 461.8  | OTHER ACUTE SINUSITIS                                         |
| \$62.62     | 786.2  | COUGH                                                         |
| \$55.06     | 305.50 | OPIOID ABUSE, UNSPECIFIED USE                                 |
| \$51.54     | 473.8  | OTHER CHRONIC SINUSITIS                                       |
| \$40.00     | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                  |
| \$28.38     | 338.4  | CHRONIC PAIN SYNDROME                                         |

\$62,371.73 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| DRUGS PRESCRIPTION DRUGS                        | 18456.54    | 10/12/2014  |
| 340 MULTIPLE SCLEROSIS                          | 39006.90    | 09/30/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 500.67      | 05/02/2014  |
| 461.8 OTHER ACUTE SINUSITIS                     | 109.82      | 11/27/2013  |
| 473.8 OTHER CHRONIC SINUSITIS                   | 51.54       | 11/27/2013  |
| 786.2 COUGH                                     | 62.62       | 11/27/2013  |
| 466.0 ACUTE BRONCHITIS                          |             | 11/27/2013  |
| 054.9 HERPES SIMPLEX WITHOUT MENTION OF COMPLI  |             | 11/27/2013  |
| 323.9 UNSPECIFIED CAUSE OF ENCEPHALITIS         |             | 07/23/2014  |
| 729.2 NEURALGIA, NEURITIS, AND RADICULITIS, UN  |             | 07/23/2014  |
| 729.5 PAIN IN LIMB                              | 654.52      | 02/05/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         | 40.00       | 07/01/2014  |
| 304.00 OPIOID TYPE DEPENDENCE, UNSPECIFIED USE  |             | 02/05/2014  |
| 473.9 UNSPECIFIED SINUSITIS (CHRONIC)           | 196.90      | 03/18/2014  |
| 470 DEVIATED NASAL SEPTUM                       |             | 02/18/2014  |
| 478.19 OTHER DISEASES OF UPPER RESPIRATORY      |             | 03/18/2014  |
| 327.20 ORGANIC SLEEP APNEA, UNSPECIFIED         |             | 02/18/2014  |
| 338.4 CHRONIC PAIN SYNDROME                     | 28.38       | 09/30/2014  |
| 722.83 POSTLAMINECTOMY SYNDROME OF LUMBAR REGIO |             | 08/29/2014  |
| 305.50 OPIOID ABUSE, UNSPECIFIED USE            | 55.06       | 02/21/2014  |
| 474.10 HYPERTROPHY OF TONSIL WITH ADENOIDS      |             | 03/18/2014  |
| 382.00 ACUTE SUPPURATIVE OTITIS MEDIA WITHOUT S |             | 03/18/2014  |
| 721.90 SPONDYLOSIS OF UNSPECIFIED SITE WITHOUT  | 674.66      | 08/29/2014  |
| 355.8 MONONEURITIS OF LOWER LIMB, UNSPECIFIED   | 1084.26     | 09/30/2014  |
| 780.79 OTHER MALAISE AND FATIGUE                |             | 07/23/2014  |
| 956.0 INJURY TO SCIATIC NERVE                   | 1449.86     | 09/16/2014  |
| 780.57 UNSPECIFIED SLEEP APNEA                  |             | 09/16/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: P99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>11-* | SPEC LMT<br>250000.00 | % OF SPEC<br>13.04 | PAID YTD<br>32605.59 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                              |
|-------------|--------|--------------------------------------------------------------------------|
| \$16,788.68 | 210.4  | BENIGN NEOPLASM OF OTHER AND UNSPECIFIEDPARTS OF MOUTH                   |
| \$6,333.79  | DRUGS  | PRESCRIPTION DRUGS                                                       |
| \$2,430.32  | 814.00 | CLOSED FRACTURE OF CARPAL BONE, UNSPECIFIED                              |
| \$1,506.85  | 528.9  | OTHER AND UNSPECIFIED DISEASES OF THE ORAL SOFT TISSUES                  |
| \$1,159.05  | 784.2  | Symptom, swelling in head/neck                                           |
| \$906.82    | 842.00 | SPRAIN OF UNSPECIFIED SITE OF WRIST                                      |
| \$852.58    | 348.30 | ENCEPHALOPATHY, UNSPECIFIED                                              |
| \$412.30    | 299.80 | OTHER SPECIFIED EARLY CHILDHOOD PSYCHOSES, CURRENT OR ACTIVE STATE       |
| \$364.70    | 202.80 | OTHER MALIGNANT LYMPHOMAS                                                |
| \$319.46    | 239.0  | NEOPLASM OF UNSPECIFIED NATURE OF DIGESTIVE SYSTEM                       |
| \$314.73    | 314.01 | ATTENTION DEFICIT DISORDER OF CHILDHOOD WITH HYPERACTIVITY               |
| \$262.07    | V20.2  | ROUTINE INFANT OR CHILD HEALTH CHECK                                     |
| \$164.46    | V15.29 | Hx, prsnl surgery to other organs                                        |
| \$127.12    | 780.4  | DIZZINESS AND GIDDINESS                                                  |
| \$118.62    | 235.1  | NEOPLASM OF UNCERTAIN BEHAVIOR OF LIP, ORAL CAVITY, AND PHARYNX          |
| \$98.81     | 813.42 | OTHER CLOSED FRACTURES OF DISTAL END OF RADIUS (ALONE)                   |
| \$91.77     | 462    | ACUTE PHARYNGITIS                                                        |
| \$82.09     | 238.79 | NEOPLASM OF UNCERTAIN BEHAVIOR-OTHER LYMPHATIC AND HEMATOPOIETIC TISSUES |
| \$62.99     | 719.43 | PAIN IN JOINT INVOLVING FOREARM                                          |
| \$57.18     | 461.9  | ACUTE SINUSITIS, UNSPECIFIED                                             |
| \$44.60     | 525.9  | UNSPECIFIED DISORDER OF THE TEETH AND SUPPORTING STRUCTURES              |
| \$41.00     | 518.81 | RESPIRATORY FAILURE                                                      |
| \$24.61     | 314.00 | ATTENTION DEFICIT DISORDER OF CHILDHOOD WITHOUT MENTION OF HYPERACTIVITY |
| \$14.41     | 842.09 | OTHER WRIST SPRAIN                                                       |
| \$13.41     | 733.99 | OTHER DISORDERS OF BONE AND CARTILAGE                                    |
| \$13.17     | 959.3  | OTHER AND UNSPECIFIED INJURY TO ELBOW, FOREARM, AND WRIST                |

\$32,605.59 Total Paid

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |         |            |
|--------|------------------------------------------|---------|------------|
| 784.2  | Symptom, swelling in head/neck           | 1159.05 | 03/11/2014 |
| V10.79 | Hx, prsnl, lymphatic malignancy NEC      |         | 11/21/2013 |
| 348.30 | ENCEPHALOPATHY, UNSPECIFIED              | 852.58  | 09/02/2014 |
| 314.01 | ATTENTION DEFICIT DISORDER OF CHILDHOOD  | 314.73  | 09/02/2014 |
| 299.00 | INFANTILE AUTISM, CURRENT OR ACTIVE STAT |         | 07/29/2014 |
| 315.4  | DEVELOPMENTAL COORDINATION DISORDER      |         | 11/04/2013 |
| 528.9  | OTHER AND UNSPECIFIED DISEASES OF THE OR | 1506.85 | 03/06/2014 |
| 296.90 | UNSPECIFIED EPISODIC MOOD DISORDER       |         | 03/11/2014 |
| 202.80 | OTHER MALIGNANT LYMPHOMAS                | 364.70  | 06/24/2014 |
| 299.80 | OTHER SPECIFIED EARLY CHILDHOOD PSYCHOSE | 412.30  | 06/05/2014 |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 210.4                       | BENIGN NEOPLASM OF OTHER AND UNSPECIFIED | 16788.68    | 03/11/2014  |
| DRUGS                       | PRESCRIPTION DRUGS                       | 6333.79     | 10/14/2014  |
| 733.90                      | DISORDER OF BONE AND CARTILAGE, UNSPECIF |             | 11/21/2013  |
| 235.1                       | NEOPLASM OF UNCERTAIN BEHAVIOR OF LIP, O | 118.62      | 10/22/2013  |
| 239.0                       | NEOPLASM OF UNSPECIFIED NATURE OF DIGEST | 319.46      | 03/19/2014  |
| 462                         | ACUTE PHARYNGITIS                        | 91.77       | 01/30/2014  |
| 461.9                       | ACUTE SINUSITIS, UNSPECIFIED             | 57.18       | 07/09/2014  |
| 034.0                       | STREPTOCOCCAL SORE THROAT                |             | 01/30/2014  |
| 314.00                      | ATTENTION DEFICIT DISORDER OF CHILDHOOD  | 24.61       | 12/02/2013  |
| 300.00                      | ANXIETY STATE, UNSPECIFIED               |             | 09/02/2014  |
| V58.69                      | LONG-TERM (CURRENT) USE OF OTHER         |             | 04/29/2014  |
| 787.01                      | OTHER SYMPTOMS INVOLVING DIGESTIVE       |             | 01/30/2014  |
| 784.0                       | HEADACHE                                 |             | 01/30/2014  |
| 238.79                      | NEOPLASM OF UNCERTAIN BEHAVIOR-OTHER     | 82.09       | 01/02/2014  |
| V20.2                       | ROUTINE INFANT OR CHILD HEALTH CHECK     | 262.07      | 09/12/2014  |
| 518.81                      | RESPIRATORY FAILURE                      | 41.00       | 03/10/2014  |
| V15.29                      | Hx, prsnl surgery to other organs        | 164.46      | 06/13/2014  |
| 814.00                      | CLOSED FRACTURE OF CARPAL BONE, UNSPECIF | 2430.32     | 05/27/2014  |
| 780.4                       | DIZZINESS AND GIDDINESS                  | 127.12      | 04/24/2014  |
| 719.43                      | PAIN IN JOINT INVOLVING FOREARM          | 62.99       | 04/29/2014  |
| 729.81                      | SWELLING OF LIMB                         |             | 04/29/2014  |
| V54.19                      | AFTERCARE FOR HEALING TRAUMATIC FRACTURE |             | 04/29/2014  |
| E888.9                      | UNSPECIFIED FALL                         |             | 04/24/2014  |
| 202.00                      | NODULAR LYMPHOMA                         |             | 03/11/2014  |
| 813.42                      | OTHER CLOSED FRACTURES OF DISTAL END OF  | 98.81       | 05/27/2014  |
| V54.12                      | AFTERCARE FOR HEALING TRAUMATIC          |             | 05/27/2014  |
| E928.9                      | UNSPECIFIED ACCIDENT                     |             | 05/27/2014  |
| 525.9                       | UNSPECIFIED DISORDER OF THE TEETH AND SU | 44.60       | 03/10/2014  |
| 733.99                      | OTHER DISORDERS OF BONE AND CARTILAGE    | 13.41       | 03/10/2014  |
| 842.00                      | SPRAIN OF UNSPECIFIED SITE OF WRIST      | 906.82      | 07/29/2014  |
| E885.9                      | FALL FROM OTHER, TRIPPIN, SLIPPING, OR   |             | 07/29/2014  |
| 959.3                       | OTHER AND UNSPECIFIED INJURY TO ELBOW, F | 13.17       | 07/29/2014  |
| 313.81                      | OPPOSITIONAL DEFIANT DISORDER            |             | 09/02/2014  |
| 787.02                      | OTHER SYMPTOMS OF THE DIGESTIVE SYSTEM;  |             | 04/24/2014  |
| 842.09                      | OTHER WRIST SPRAIN                       | 14.41       | 08/14/2014  |
| 756.52                      | OSTEOPETROSIS                            |             | 08/14/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>14.23 | PAID YTD<br>35580.66 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                               |
|-------------|--------|-----------------------------------------------------------|
| \$14,077.56 | 218.2  | SUBSEROUS LEIOMYOMA OF UTERUS                             |
| \$11,546.75 | 617.1  | ENDOMETRIOSIS OF OVARY                                    |
| \$2,231.25  | 621.0  | POLYP OF CORPUS UTERI                                     |
| \$1,400.44  | 614.6  | PELVIC PERITONEAL ADHESIONS, FEMALE                       |
| \$1,255.95  | 620.0  | FOLLICULAR CYST OF OVARY                                  |
| \$1,140.24  | 218.0  | SUBMUCOUS LEIOMYOMA OF UTERUS                             |
| \$877.00    | 296.80 | BIPOLAR DISORDER, UNSPECIFIED                             |
| \$781.80    | 218.1  | INTRAMURAL LEIOMYOMA OF UTERUS                            |
| \$682.00    | 309.28 | ADJUSTMENT DISORDER WITH MIXED ANXIETY AND DEPRESSED MOOD |
| \$666.09    | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS               |
| \$336.21    | DRUGS  | PRESCRIPTION DRUGS                                        |
| \$314.06    | 218.9  | LEIOMYOMA OF UTERUS, UNSPECIFIED                          |
| \$163.57    | V72.31 | ROUTINE GYNECOLOGICAL EXAM                                |
| \$48.70     | 300.4  | DYSTHYMIC DISORDER                                        |
| \$45.82     | 789.01 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS               |
| \$13.22     | V72.40 | PREGNANCY EXAMINATION OR TEST, PREGNANCY UNCONFIRMED      |

\$35,580.66 Total Paid

| Diagnosis Summary for ***** |                                  | Amount Paid | Last D.O.S. |
|-----------------------------|----------------------------------|-------------|-------------|
| V72.31                      | ROUTINE GYNECOLOGICAL EXAM       | 163.57      | 12/10/2013  |
| 218.1                       | INTRAMURAL LEIOMYOMA OF UTERUS   | 781.80      | 04/17/2014  |
| 218.2                       | SUBSEROUS LEIOMYOMA OF UTERUS    | 14077.56    | 04/17/2014  |
| 218.9                       | LEIOMYOMA OF UTERUS, UNSPECIFIED | 314.06      | 04/17/2014  |



10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                       | 336.21      | 07/25/2014  |
| 300.4                       | DYSTHYMIC DISORDER                       | 48.70       | 02/17/2014  |
| 296.89                      | BIPOLAR DISORDER,OTHER                   |             | 02/17/2014  |
| 218.0                       | SUBMUCOUS LEIOMYOMA OF UTERUS            | 1140.24     | 02/28/2014  |
| 620.8                       | OTHER NONINFLAMMATORY DISORDERS OF OVARY |             | 02/28/2014  |
| 617.1                       | ENDOMETRIOSIS OF OVARY                   | 11546.75    | 04/17/2014  |
| 620.0                       | FOLLICULAR CYST OF OVARY                 | 1255.95     | 02/28/2014  |
| 296.80                      | BIPOLAR DISORDER,UNSPECIFIED             | 877.00      | 10/03/2014  |
| 621.0                       | POLYP OF CORPUS UTERI                    | 2231.25     | 02/28/2014  |
| 789.00                      | OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 666.09      | 09/05/2014  |
| 309.28                      | ADJUSTMENT DISORDER WITH MIXED ANXIETY   | 682.00      | 08/18/2014  |
| 300.02                      | GENERALIZED ANXIETY DISORDER             |             | 10/03/2014  |
| 300.23                      | SOCIAL PHOBIA                            |             | 10/03/2014  |
| 614.6                       | PELVIC PERITONEAL ADHESIONS, FEMALE      | 1400.44     | 04/17/2014  |
| 621.8                       | OTHER SPECIFIED DISORDERS OF UTERUS, NOT |             | 04/17/2014  |
| 617.3                       | ENDOMETRIOSIS OF PELVIC PERITONEUM       |             | 04/17/2014  |
| V72.40                      | PREGNANCY EXAMINATION OR TEST,PREGNANCY  | 13.22       | 09/05/2014  |
| 789.01                      | OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 45.82       | 09/05/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>13.66 | PAID YTD<br>34146.53 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount     | Code   | Description                                                                      |
|------------|--------|----------------------------------------------------------------------------------|
| \$7,915.00 | 592.0  | CALCULUS OF KIDNEY                                                               |
| \$6,432.45 | 473.9  | UNSPECIFIED SINUSITIS (CHRONIC)                                                  |
| \$5,827.77 | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$5,311.27 | 592.1  | CALCULUS OF URETER                                                               |
| \$3,843.66 | 780.53 | HYPERSONMIA WITH SLEEP APNEA, UNSPECIFIED                                        |
| \$851.82   | 470    | DEVIATED NASAL SEPTUM                                                            |
| \$669.90   | 789.09 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                      |
| \$629.61   | 473.1  | CHRONIC FRONTAL SINUSITIS                                                        |
| \$493.00   | 478.0  | HYPERTROPHY OF NASAL TURBINATES                                                  |
| \$488.53   | V72.82 | PREOP RESPIRATORY EXAM                                                           |
| \$245.62   | 473.2  | CHRONIC ETHMOIDAL SINUSITIS                                                      |
| \$220.24   | 238.2  | NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN                                           |
| \$217.94   | V05.8  | NEED FOR PROPHYLACTIC VACCINATION AND INOCULATION AGAINST OTHER SPECIFIED DISEAS |
| \$194.34   | 473.0  | CHRONIC MAXILLARY SINUSITIS                                                      |
| \$193.08   | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY                     |
| \$174.00   | 216.6  | BENIGN NEOPLASM OF SKIN OF UPPER LIMB, INCLUDING SHOULDER                        |
| \$104.80   | 365.02 | ANATOMICAL NARROW ANGLE BORDERLINE GLAUCOMA                                      |
| \$96.29    | 702.0  | ACTINIC KERATOSIS                                                                |
| \$96.19    | 593.5  | HYDROURETER                                                                      |
| \$63.59    | 078.10 | VIRAL WARTS NOS                                                                  |
| \$47.87    | 558.9  | OTHER AND UNSPECIFIED NONINFECTIOUS GASTROENTERITIS AND COLITIS                  |
| \$17.81    | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA                |
| \$9.44     | V72.81 | PREOP CARDIOVSLR EXAM                                                            |
| \$2.31     | 600.00 | HYPERTROPHY (BENIGN) OF PROSTATE W/O URINARY OBSTRUCTION                         |

\$34,146.53 Total Paid

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                       | 5827.77     | 08/11/2014  |
| 592.0                       | CALCULUS OF KIDNEY                       | 7915.00     | 01/20/2014  |
| 593.5                       | HYDROURETER                              | 96.19       | 12/29/2013  |
| 592.1                       | CALCULUS OF URETER                       | 5311.27     | 01/20/2014  |
| 591                         | HYDRONEPHROSIS                           |             | 12/29/2013  |
| 604.90                      | ORCHITIS AND EPIDIDYMITIS, UNSPECIFIED   |             | 01/02/2014  |
| 558.9                       | OTHER AND UNSPECIFIED NONINFECTIOUS GAST | 47.87       | 01/09/2014  |
| 593.3                       | STRICTURE OR KINKING OF URETER           |             | 01/03/2014  |
| 401.9                       | UNSPECIFIED ESSENTIAL HYPERTENSION       |             | 01/03/2014  |
| V72.81                      | PREOP CARDIOVSLR EXAM                    | 9.44        | 06/25/2014  |
| 600.00                      | HYPERTROPHY (BENIGN) OF PROSTATE W/O     | 2.31        | 02/03/2014  |
| 789.09                      | OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 669.90      | 12/29/2013  |
| 078.10                      | VIRAL WARTS NOS                          | 63.59       | 05/20/2014  |
| 470                         | DEVIATED NASAL SEPTUM                    | 851.82      | 07/01/2014  |
| 478.0                       | HYPERTROPHY OF NASAL TURBINATES          | 493.00      | 07/01/2014  |
| 780.53                      | HYPERSONMIA WITH SLEEP APNEA,            | 3843.66     | 08/28/2014  |
| 473.9                       | UNSPECIFIED SINUSITIS (CHRONIC)          | 6432.45     | 08/28/2014  |
| V72.82                      | PREOP RESPIRATORY EXAM                   | 488.53      | 06/25/2014  |
| V72.84                      | PREOP EXAM UNSPCF                        |             | 06/25/2014  |
| 238.2                       | NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN   | 220.24      | 07/10/2014  |
| 702.0                       | ACTINIC KERATOSIS                        | 96.29       | 07/10/2014  |
| 216.5                       | BENIGN NEOPLASM OF SKIN OF TRUNK, EXCEPT |             | 07/10/2014  |
| 709.09                      | DYSCHROMIA;OTHER                         |             | 07/10/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 64

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 210.4 BENIGN NEOPLASM OF OTHER AND UNSPECIFIED  |             | 07/01/2014  |
| 473.1 CHRONIC FRONTAL SINUSITIS                 | 629.61      | 07/01/2014  |
| 473.2 CHRONIC ETHMOIDAL SINUSITIS               | 245.62      | 07/01/2014  |
| 473.0 CHRONIC MAXILLARY SINUSITIS               | 194.34      | 07/01/2014  |
| 216.6 BENIGN NEOPLASM OF SKIN OF UPPER LIMB, I  | 174.00      | 07/10/2014  |
| 365.02 ANATOMICAL NARROW ANGLE BORDERLINE GLAUC | 104.80      | 07/30/2014  |
| V70.0 ROUTINE GENERAL MEDICAL EXAMINATION AT A  | 193.08      | 09/15/2014  |
| V05.8 NEED FOR PROPHYLACTIC VACCINATION AND IN  | 217.94      | 09/15/2014  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       | 17.81       | 09/15/2014  |
| 780.79 OTHER MALAISE AND FATIGUE                |             | 09/15/2014  |
| V76.44 SPECIAL SCREENING FOR MALIGNANT NEOPLASM |             | 09/15/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>27.81 | PAID YTD<br>69519.77 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                 |
|-------------|--------|-----------------------------------------------------------------------------|
| \$52,637.77 | 715.36 | OSTEOARTHRISIS, LOCALIZED, INVOLVING LOWER LEG/KNEE                         |
| \$6,049.95  | 715.96 | OSTEOARTHRISIS, UNSPECIFIED, INVOLVING LOWER LEG/KNEE                       |
| \$3,006.77  | V43.65 | JOINT;KNEE                                                                  |
| \$1,796.12  | DRUGS  | PRESCRIPTION DRUGS                                                          |
| \$1,779.17  | V76.51 | SPECIAL SCREENING FOR MALIG NEOPL;COLON                                     |
| \$730.33    | V49.81 | POSTMENOPAUSAL STATUS (AGE RELATED)                                         |
| \$555.83    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                     |
| \$509.94    | 719.46 | PAIN IN JOINT INVOLVING LOWER LEG                                           |
| \$452.73    | 781.2  | ABNORMALITY OF GAIT                                                         |
| \$372.64    | 716.96 | UNSPECIFIED ARTHROPATHY INVOLVING LOWER LEG                                 |
| \$271.49    | 477.0  | ALLERGIC RHINITIS DUE TO POLLEN                                             |
| \$223.32    | V76.12 | OTHER SCREENING MAMMOGRAM                                                   |
| \$206.60    | V04.89 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, OTHER VIRAL DISEASE |
| \$182.46    | 493.90 | ASTHMA, UNSPECIFIED TYPE                                                    |
| \$168.00    | 285.1  | ACUTE POSTHEMORRHAGIC ANEMIA                                                |
| \$136.05    | 285.9  | ANEMIA, UNSPECIFIED                                                         |
| \$94.88     | 727.1  | BUNION                                                                      |
| \$66.43     | 719.96 | UNSPECIFIED DISORDER OF LOWER LEG JOINT                                     |
| \$49.83     | 272.0  | PURE HYPERCHOLESTEROLEMIA                                                   |
| \$47.87     | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION                                          |
| \$47.87     | 754.62 | TALIPES CALCANEVALGUS                                                       |
| \$47.87     | 477.9  | ALLERGIC RHINITIS, CAUSE UNSPECIFIED                                        |
| \$36.95     | V72.83 | OTH SPCF PREOP EXAM                                                         |
| \$25.74     | 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA                                        |
| \$13.72     | V54.81 | AFTERCARE FOLLOWING JOINT REPLACEMENT                                       |
| \$9.44      | V72.81 | PREOP CARDIOVSLR EXAM                                                       |

\$69,519.77 Total Paid

| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| DRUGS PRESCRIPTION DRUGS                        | 1796.12     | 10/20/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 | 49.83       | 05/12/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      | 25.74       | 07/08/2014  |
| 790.6 OTHER ABNORMAL BLOOD CHEMISTRY            |             | 02/10/2014  |
| 278.00 OBESITY, UNSPECIFIED                     |             | 06/20/2014  |
| 477.9 ALLERGIC RHINITIS, CAUSE UNSPECIFIED      | 47.87       | 05/12/2014  |
| V49.81 POSTMENOPAUSAL STATUS (AGE RELATED)      | 730.33      | 11/14/2013  |
| 716.96 UNSPECIFIED ARTHROPATHY INVOLVING LOWER  | 372.64      | 11/20/2013  |
| 726.2 OTHER AFFECTIONS OF SHOULDER REGION, NOT  |             | 11/20/2013  |
| 845.00 UNSPECIFIED SITE OF ANKLE SPRAIN         |             | 11/20/2013  |
| 726.10 DISORDERS OF BURSAE AND TENDONS IN SHOUL |             | 11/20/2013  |
| 715.96 OSTEOARTHRISIS, UNSPECIFIED, INVOLVING   | 6049.95     | 08/29/2014  |
| V72.83 OTH SPCF PREOP EXAM                      | 36.95       | 11/25/2013  |
| V76.51 SPECIAL SCREENING FOR MALIG NEOPL;COLON  | 1779.17     | 12/10/2013  |
| 562.10 DIVERTICULOSIS OF COLON                  |             | 12/10/2013  |
| 493.90 ASTHMA, UNSPECIFIED TYPE                 | 182.46      | 06/20/2014  |
| 754.62 TALIPES CALCANEVALGUS                    | 47.87       | 01/07/2014  |
| 110.1 DERMATOPHYTOSIS OF NAIL                   |             | 01/07/2014  |
| 356.9 UNSPECIFIED IDIOPATHIC PERIPHERAL NEUROP  |             | 01/07/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        | 47.87       | 05/07/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V04.89 NEED FOR PROPHYLACTIC VACCINATION/       | 206.60      | 02/10/2014  |
| 780.79 OTHER MALAISE AND FATIGUE                |             | 02/10/2014  |
| 477.0 ALLERGIC RHINITIS DUE TO POLLEN           | 271.49      | 05/23/2014  |
| 477.8 ALLERGIC RHINITIS DUE TO OTHER ALLERGEN   |             | 05/23/2014  |
| 372.14 OTHER CHRONIC ALLERGIC CONJUNCTIVITIS    |             | 05/23/2014  |
| 727.1 BUNION                                    | 94.88       | 04/10/2014  |
| 718.77 DEVELOPMENTAL DISLOCATION OF JOINT,      |             | 04/10/2014  |
| 719.96 UNSPECIFIED DISORDER OF LOWER LEG JOINT  | 66.43       | 05/21/2014  |
| V72.81 PREOP CARDIOVASCULAR EXAM                | 9.44        | 06/10/2014  |
| 715.36 OSTEOARTHRITIS, LOCALIZED, INVOLVING     | 52637.77    | 06/20/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 555.83      | 08/25/2014  |
| V54.81 AFTERCARE FOLLOWING JOINT REPLACEMENT    | 13.72       | 07/08/2014  |
| V43.65 JOINT;KNEE                               | 3006.77     | 07/08/2014  |
| 285.9 ANEMIA, UNSPECIFIED                       | 136.05      | 06/20/2014  |
| 715.09 OSTEOARTHRITIS, GENERALIZED, INVOLVING M |             | 06/20/2014  |
| 781.2 ABNORMALITY OF GAIT                       | 452.73      | 07/08/2014  |
| 998.83 OTHER SPECIFIED COMPLICATIONS OF PROCED- |             | 07/08/2014  |
| V57.89 CARE INVOLVING OTHER SPECIFIED REHABILIT |             | 06/20/2014  |
| 280.0 IRON DEFICIENCY ANEMIA SECONDARY TO BLOO  |             | 06/20/2014  |
| V85.39 BODY MASS INDEX 39.0-39.9, ADULT         |             | 06/20/2014  |
| 719.46 PAIN IN JOINT INVOLVING LOWER LEG        | 509.94      | 07/21/2014  |
| 719.56 STIFFNESS OF JOINT, NOT ELSEWHERE CLASSI |             | 07/21/2014  |
| 715.16 OSTEOARTHRITIS, LOCALIZED, PRIMARY, INVO |             | 07/08/2014  |
| 285.1 ACUTE POSTHEMORRHAGIC ANEMIA              | 168.00      | 06/23/2014  |
| 278.01 MORBID OBESITY                           |             | 06/23/2014  |
| V76.12 OTHER SCREENING MAMMOGRAM                | 223.32      | 10/13/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         |             | 05/07/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-DED-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>54.01 | PAID YTD<br>135020.06 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                   |
|-------------|--------|---------------------------------------------------------------|
| \$64,698.85 | DRUGS  | PRESCRIPTION DRUGS                                            |
| \$34,625.82 | V58.0  | RADIOTHERAPY SESSION                                          |
| \$21,097.48 | 185    | MALIGNANT NEOPLASM OF PROSTATE                                |
| \$3,732.51  | 198.5  | SECONDARY MALIGNANT NEOPLASM OF BONE AND BONE MARROW          |
| \$3,146.80  | 427.0  | PAROXYSMAL SUPRAVENTRICULAR TACHYCARDIA                       |
| \$2,754.00  | V12.72 | Hx, prsnl, colonic polyps                                     |
| \$1,863.74  | 211.3  | BENIGN NEOPLASM OF COLON                                      |
| \$811.84    | V67.59 | OTHER FOLLOW-UP EXAMINATION                                   |
| \$612.26    | 786.05 | SHORTNESS OF BREATH                                           |
| \$374.13    | 785.1  | PALPITATIONS                                                  |
| \$263.77    | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II    |
| \$259.39    | 733.13 | PATH FX VERTEBRAE                                             |
| \$231.78    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT A HEALTH CARE FACILITY |
| \$159.88    | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                 |
| \$131.90    | 790.93 | ELVTD PRSTATE SPCF ANTGN                                      |
| \$103.66    | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                  |
| \$92.25     | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION                            |
| \$60.00     | 530.11 | REFLUX ESOPHAGITIS                                            |

\$135,020.06 Total Paid

| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 185 MALIGNANT NEOPLASM OF PROSTATE             | 21097.48    | 10/07/2014  |
| 211.3 BENIGN NEOPLASM OF COLON                 | 1863.74     | 10/22/2013  |
| V12.72 Hx, prsnl, colonic polyps               | 2754.00     | 10/22/2013  |
| 455.0 INTERNAL HEMORRHOIDS WITHOUT MENTION OF  |             | 10/22/2013  |
| 562.10 DIVERTICULOSIS OF COLON                 |             | 10/22/2013  |
| 569.89 OTHER SPECIFIED DISORDERS OF INTESTINES |             | 10/22/2013  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 198.5                       | SECONDARY MALIGNANT NEOPLASM OF BONE AND | 3732.51     | 08/07/2014  |
| 790.93                      | ELVTD PRSTATE SPCF ANTGN                 | 131.90      | 02/06/2014  |
| V10.46                      | Hx, prsnl, prostatic malignancy          |             | 12/09/2013  |
| DRUGS                       | PRESCRIPTION DRUGS                       | 64698.85    | 10/22/2014  |
| V58.0                       | RADIOTHERAPY SESSION                     | 34625.82    | 12/09/2013  |
| 250.00                      | DIABETES MELLITUS WITHOUT MENTION OF     | 263.77      | 10/07/2014  |
| 427.0                       | PAROXYSMAL SUPRAVENTRICULAR TACHYCARDIA  | 3146.80     | 02/11/2014  |
| 401.9                       | UNSPECIFIED ESSENTIAL HYPERTENSION       | 92.25       | 02/27/2014  |
| 785.1                       | PALPITATIONS                             | 374.13      | 02/13/2014  |
| 786.05                      | SHORTNESS OF BREATH                      | 612.26      | 02/11/2014  |
| 530.11                      | REFLUX ESOPHAGITIS                       | 60.00       | 02/21/2014  |
| 427.89                      | CARDIAC DYSRHYTHMIAS                     |             | 02/27/2014  |
| V67.59                      | OTHER FOLLOW-UP EXAMINATION              | 811.84      | 02/06/2014  |
| V58.69                      | LONG-TERM (CURRENT) USE OF OTHER         | 103.66      | 06/23/2014  |
| 733.13                      | PATH FX VERTEBRAE                        | 259.39      | 03/10/2014  |
| V07.59                      | Use of othr agnts affec estrogen         |             | 05/08/2014  |
| V72.60                      | Laboratory examination, unspecified      |             | 05/08/2014  |
| 401.1                       | BENIGN ESSENTIAL HYPERTENSION            | 159.88      | 10/07/2014  |
| V45.77                      | ACQUIRED ABSENCE OF GENITAL ORGAN        |             | 05/22/2014  |
| V15.3                       | Hx, prsnl, irradiation                   |             | 08/07/2014  |
| 738.5                       | OTHER ACQUIRED DEFORMITY OF BACK OR SPIN |             | 08/07/2014  |
| V70.0                       | ROUTINE GENERAL MEDICAL EXAMINATION AT A | 231.78      | 09/29/2014  |
| 244.9                       | UNSPECIFIED ACQUIRED HYPOTHYROIDISM      |             | 10/07/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>11-* | SPEC LMT<br>250000.00 | % OF SPEC<br>13.63 | PAID YTD<br>34073.96 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code  | Description                                                         |
|-------------|-------|---------------------------------------------------------------------|
| \$25,056.68 | DRUGS | PRESCRIPTION DRUGS                                                  |
| \$8,369.31  | 259.1 | PRECOCIOUS SEXUAL DEVELOPMENT AND PUBERTY, NOT ELSEWHERE CLASSIFIED |
| \$504.45    | 999   | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED             |
| \$143.52    | 785.0 | TACHYCARDIA, UNSPECIFIED                                            |

\$34,073.96 Total Paid

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 259.1                       | PRECOCIOUS SEXUAL DEVELOPMENT AND PUBERT | 8369.31     | 04/11/2014  |
| 999                         | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 504.45      | 12/14/2013  |
| DRUGS                       | PRESCRIPTION DRUGS                       | 25056.68    | 05/05/2014  |
| 785.0                       | TACHYCARDIA, UNSPECIFIED                 | 143.52      | 01/31/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>12.52 | PAID YTD<br>31294.44 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                       |
|-------------|--------|-------------------------------------------------------------------|
| \$14,540.36 | V57.89 | CARE INVOLVING OTHER SPECIFIED REHABILITATION PROCEDURE           |
| \$10,948.37 | 434.91 | CRBL ART OCL NOS W INFR                                           |
| \$2,952.97  | 780.79 | OTHER MALAISE AND FATIGUE                                         |
| \$1,500.00  | 429.9  | HEART DISEASE, UNSPECIFIED                                        |
| \$402.50    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED           |
| \$370.40    | 796.2  | ELEVATED BLOOD PRESSURE READING WITHOUT DIAGNOSIS OF HYPERTENSION |
| \$154.66    | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION                                |
| \$145.42    | 729.89 | OTHER MUSCULOSKELETAL SYMPTOMS REFERABLE TO LIMBS                 |
| \$132.67    | 434.90 | CRBL ART OC NOS WO INFR                                           |
| \$74.92     | 496    | CHRONIC AIRWAY OBSTRUCTION, NOT ELSEWHERE CLASSIFIED              |
| \$50.31     | V67.9  | UNSPECIFIED FOLLOW-UP EXAMINATION                                 |
| \$21.86     | DRUGS  | PRESCRIPTION DRUGS                                                |

\$31,294.44 Total Paid

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 434.91 CRBL ART OCL NOS W INFR                  | 10948.37    | 09/11/2014  |
| 401.0 MALIGNANT ESSENTIAL HYPERTENSION          |             | 09/18/2014  |
| 428.30 DIASTOLIC HEART FAILURE UNSPECIFIED      |             | 09/11/2014  |
| 334.3 OTHER CEREBELLAR ATAXIA                   |             | 09/11/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 09/11/2014  |
| 796.2 ELEVATED BLOOD PRESSURE READING WITHOUT   | 370.40      | 09/09/2014  |
| 344.9 PARALYSIS, UNSPECIFIED                    |             | 09/09/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 21.86       | 09/18/2014  |
| 729.89 OTHER MUSCULOSKELETAL SYMPTOMS REFERABLE | 145.42      | 09/09/2014  |
| V57.89 CARE INVOLVING OTHER SPECIFIED REHABILIT | 14540.36    | 10/03/2014  |
| 438.20 HEMOPLEGIA/HEMIPARESIS AFFECTING         |             | 09/18/2014  |
| 438.84 ATAXIA                                   |             | 09/18/2014  |
| V15.52 Hx, prsnl, traumatic brain injury        |             | 09/18/2014  |
| 780.79 OTHER MALAISE AND FATIGUE                | 2952.97     | 09/09/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 999                         | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 402.50      | 09/25/2014  |
| 429.9                       | HEART DISEASE, UNSPECIFIED               | 1500.00     | 09/10/2014  |
| 496                         | CHRONIC AIRWAY OBSTRUCTION, NOT ELSEWHER | 74.92       | 09/08/2014  |
| 434.90                      | CRBL ART OC NOS WO INFR                  | 132.67      | 09/07/2014  |
| 401.9                       | UNSPECIFIED ESSENTIAL HYPERTENSION       | 154.66      | 10/02/2014  |
| 272.9                       | UNSPECIFIED DISORDER OF LIPOID METABOLIS |             | 10/02/2014  |
| 959.01                      | HEAD INJURY, UNSPECIFIED                 |             | 10/02/2014  |
| V67.9                       | UNSPECIFIED FOLLOW-UP EXAMINATION        | 50.31       | 10/02/2014  |
| 719.7                       | DIFFICULTY IN WALKING                    |             | 10/03/2014  |
| 719.57                      | STIFFNESS OF JOINT, NOT ELSEWHERE CLASSI |             | 10/03/2014  |
| 781.2                       | ABNORMALITY OF GAIT                      |             | 10/03/2014  |
| 781.3                       | LACK OF COORDINATION                     |             | 10/03/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: RETR RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>64.90 | PAID YTD<br>162248.36 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount       | Code   | Description                                                                      |
|--------------|--------|----------------------------------------------------------------------------------|
| \$139,955.24 | 174.4  | MALIGNANT NEOPLASM OF UPPER-OUTER QUADRANT OF FEMALE BREAST                      |
| \$6,557.38   | 174.9  | MALIGNANT NEOPLASM OF BREAST (FEMALE), UNSPECIFIED                               |
| \$4,888.42   | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$2,078.92   | V57.21 | CARE INVOLVING REHABILITATION PROCEDURESENCOUNTER FOR OCCUPATIONAL THERAPY       |
| \$1,488.75   | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                          |
| \$1,223.50   | V57.89 | CARE INVOLVING OTHER SPECIFIED REHABILITATION PROCEDURE                          |
| \$1,203.01   | 998.51 | POSTOPERATIVE INFECTION;INFECTED POST- OPERATIVE SEROMA                          |
| \$963.34     | V10.3  | Hx, prsnl, breast malignancy                                                     |
| \$884.11     | 784.7  | EPISTAXIS                                                                        |
| \$743.72     | V58.11 | ENCOUNTER FOR ANTINEOPLASTIC CHEMOTHERAPY                                        |
| \$357.00     | V57.1  | CARE INVOLVING OTHER PHYSICAL THERAPY                                            |
| \$338.76     | 244.0  | POSTSURGICAL HYPOTHYROIDISM                                                      |
| \$265.00     | V58.32 | ENCOUNTER FOR OTHER AND UNSPECIFIED PROCEDURES AND AFTERCARE-ENCOUNTER           |
| \$265.00     | 879.8  | OPEN WOUND(S) (MULTIPLE) OF UNSPECIFIED SITE(S), WITHOUT MENTION OF COMPLICATION |
| \$206.78     | 174.8  | MALIGNANT NEOPLASM OF OTHER SPECIFIED SITES OF FEMALE BREAST                     |
| \$186.60     | 233.0  | CARCINOMA IN SITU OF BREAST                                                      |
| \$147.24     | 414.02 | CORONARY ATHEROSCLEROSIS;OF AUTOLOGOUS VEIN BYPASS GRAFT                         |
| \$113.35     | 366.16 | SENILE NUCLEAR SCLEROSIS                                                         |
| \$101.79     | 110.1  | DERMATOPHYTOSIS OF NAIL                                                          |
| \$75.58      | 782.3  | EDEMA                                                                            |
| \$66.72      | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA                |
| \$56.05      | 272.2  | Hyperlipidemia, mixed                                                            |
| \$52.67      | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                                     |
| \$21.49      | V10.87 | Hx, prsnl, thyroid malignancy                                                    |
| \$7.94       | V02.61 | VIRAL HEPATITIS;HEPATITIS B CARRIER                                              |

\$162,248.36 Total Paid

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 998.51                      | POSTOPERATIVE INFECTION;INFECTED POST-   | 1203.01     | 10/10/2013  |
| 996.69                      | INFECTION AND INFLAMMATORY REACTION DUE  |             | 10/10/2013  |
| 611.0                       | INFLAMMATORY DISEASE OF BREAST           |             | 10/10/2013  |
| E878.1                      | SURGICAL OPERATION WITH IMPLANT OF ARTIF |             | 10/10/2013  |
| 233.0                       | CARCINOMA IN SITU OF BREAST              | 186.60      | 05/15/2014  |
| 999                         | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 1488.75     | 09/25/2014  |
| V04.81                      | NEED FOR PROPHYLACTIC VACCINATION/       | 66.72       | 10/13/2014  |
| V10.87                      | Hx, prsnl, thyroid malignancy            | 21.49       | 06/18/2014  |
| 244.0                       | POSTSURGICAL HYPOTHYROIDISM              | 338.76      | 06/24/2014  |
| 252.1                       | HYPOPARATHYROIDISM                       |             | 02/06/2014  |
| 266.2                       | OTHER B-COMPLEX DEFICIENCIES             |             | 10/29/2013  |
| V10.3                       | Hx, prsnl, breast malignancy             | 963.34      | 10/10/2013  |
| V45.71                      | Pstprcd state acq absce of brst/nip      |             | 03/26/2014  |
| 611.83                      | Capsular contracture breast implant      |             | 10/10/2013  |
| 174.9                       | MALIGNANT NEOPLASM OF BREAST (FEMALE), U | 6557.38     | 07/29/2014  |
| 611.3                       | FAT NECROSIS OF BREAST                   |             | 08/16/2013  |
| V86.0                       | ESTROGEN RECEPTOR POSITIVE STATUS (ER+)  |             | 08/16/2013  |
| 174.4                       | MALIGNANT NEOPLASM OF UPPER-OUTER QUADRA | 139955.24   | 10/13/2014  |
| DRUGS                       | PRESCRIPTION DRUGS                       | 4888.42     | 10/14/2014  |
| V58.11                      | ENCOUNTER FOR ANTINEOPLASTIC             | 743.72      | 10/13/2014  |
| V57.1                       | CARE INVOLVING OTHER PHYSICAL THERAPY    | 357.00      | 07/29/2014  |
| 719.41                      | PAIN IN JOINT INVOLVING SHOULDER REGION  |             | 11/11/2013  |
| 719.51                      | STIFFNESS OF JOINT, NOT ELSEWHERE CLASSI |             | 11/11/2013  |
| 728.87                      | MUSCLE WEAKNESS (GENERALIZED)            |             | 11/11/2013  |
| 796.2                       | ELEVATED BLOOD PRESSURE READING WITHOUT  |             | 11/11/2013  |
| 174.8                       | MALIGNANT NEOPLASM OF OTHER SPECIFIED SI | 206.78      | 09/25/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V02.61 VIRAL HEPATITIS;HEPATITIS B CARRIER      | 7.94        | 01/02/2014  |
| 784.7 EPISTAXIS                                 | 884.11      | 01/27/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         | 52.67       | 01/17/2014  |
| 285.9 ANEMIA, UNSPECIFIED                       |             | 01/17/2014  |
| 272.2 Hyperlipidemia, mixed                     | 56.05       | 06/24/2014  |
| V58.12 ENCOUNTER FOR ANTINEOPLASTIC             |             | 10/13/2014  |
| 592.0 CALCULUS OF KIDNEY                        |             | 03/18/2014  |
| 268.9 UNSPECIFIED VITAMIN D DEFICIENCY          |             | 06/18/2014  |
| 193 MALIGNANT NEOPLASM OF THYROID GLAND         |             | 06/24/2014  |
| 790.21 IMPAIRED FASTING GLUCOSE                 |             | 06/24/2014  |
| V57.89 CARE INVOLVING OTHER SPECIFIED REHABILIT | 1223.50     | 04/09/2014  |
| 729.81 SWELLING OF LIMB                         |             | 07/29/2014  |
| 729.5 PAIN IN LIMB                              |             | 06/19/2014  |
| V57.21 CARE INVOLVING REHABILITATION PROCEDURES | 2078.92     | 06/24/2014  |
| 110.1 DERMATOPHYTOSIS OF NAIL                   | 101.79      | 06/19/2014  |
| 457.1 OTHER LYMPHEDEMA                          |             | 06/24/2014  |
| 366.16 SENILE NUCLEAR SCLEROSIS                 | 113.35      | 08/06/2014  |
| 457.0 POSTMASTECTOMY LYMPHEDEMA SYNDROME        |             | 07/09/2014  |
| 782.3 EDEMA                                     | 75.58       | 07/09/2014  |
| 879.8 OPEN WOUND(S) (MULTIPLE) OF UNSPECIFIED   | 265.00      | 09/24/2014  |
| V58.32 ENCOUNTER FOR OTHER AND UNSPECIFIED      | 265.00      | 10/04/2014  |
| 414.02 CORONARY ATHEROSCLEROSIS;OF AUTOLOGOUS   | 147.24      | 09/16/2014  |
| 424.1 AORTIC VALVE DISORDERS                    |             | 09/16/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 |             | 09/16/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P99 PLAN: WILCO-MED-EPO

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>10.26 | PAID YTD<br>25651.96 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                             |
|-------------|--------|-------------------------------------------------------------------------|
| \$12,207.32 | 530.81 | ESOPHAGEAL REFLUX                                                       |
| \$4,669.86  | 789.09 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                             |
| \$4,019.96  | V16.3  | FAMILY HISTORY OF MALIGNANT NEOPLASM OF BREAST                          |
| \$1,341.78  | 786.50 | UNSPECIFIED CHEST PAIN                                                  |
| \$612.00    | 787.20 | DYSPHAGIA, UNSPECIFIED                                                  |
| \$555.00    | 535.10 | ATRPH GASTRITIS W/O HMRHG                                               |
| \$401.57    | 787.01 | OTHER SYMPTOMS INVOLVING DIGESTIVE SYSTEM;NAUSEA WITH VOMITING          |
| \$364.17    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                 |
| \$268.71    | 789.01 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                             |
| \$144.07    | 562.10 | DIVERTICULOSIS OF COLON                                                 |
| \$137.36    | V64.1  | SURGICAL OR OTHER PROCEDURE NOT CARRIED OUT BECAUSE OF CONTRAINDICATION |
| \$115.37    | 236.2  | NEOPLASM OF UNCERTAIN BEHAVIOR OF OVARY                                 |
| \$112.66    | 553.3  | DIAPHRAGMATIC HERNIA WITHOUT MENTION OF OBSTRUCTION OR GANGRENE         |
| \$112.02    | 611.72 | LUMP OR MASS IN BREAST                                                  |
| \$92.35     | 780.79 | OTHER MALAISE AND FATIGUE                                               |
| \$90.38     | DRUGS  | PRESCRIPTION DRUGS                                                      |
| \$83.97     | V16.41 | GENITAL ORGANS, OVARY                                                   |
| \$80.42     | 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA                                    |
| \$59.66     | 620.1  | CORPUS LUTEUM CYST OR HEMATOMA                                          |
| \$59.63     | 787.02 | OTHER SYMPTOMS OF THE DIGESTIVE SYSTEM; NAUSEA ALONE                    |
| \$59.63     | 564.1  | IRRITABLE COLON                                                         |
| \$17.61     | 724.2  | LUMBAGO                                                                 |
| \$17.12     | 959.19 | OTHER INJURY OF OTHER SITES OF TRUNK                                    |
| \$13.79     | 786.09 | OTHER DYSPNEA AND RESPIRATORY ABNORMALITY                               |
| \$8.05      | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                             |
| \$7.50      | 786.59 | OTHER CHEST PAIN                                                        |
| \$25,651.96 |        | Total Paid                                                              |

| Diagnosis Summary for                          | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| V16.3 FAMILY HISTORY OF MALIGNANT NEOPLASM OF  | 4019.96     | 01/20/2014  |
| V16.42 GENITAL ORGANS;PROSTATE                 |             | 01/20/2014  |
| 236.2 NEOPLASM OF UNCERTAIN BEHAVIOR OF OVARY  | 115.37      | 10/21/2013  |
| 625.9 UNSPECIFIED SYMPTOM ASSOCIATED WITH FEMA |             | 10/21/2013  |
| V16.41 GENITAL ORGANS, OVARY                   | 83.97       | 01/20/2014  |
| 786.50 UNSPECIFIED CHEST PAIN                  | 1341.78     | 10/01/2013  |
| 530.81 ESOPHAGEAL REFLUX                       | 12207.32    | 04/15/2014  |
| 530.3 STRICTURE AND STENOSIS OF ESOPHAGUS      |             | 03/24/2014  |
| 611.72 LUMP OR MASS IN BREAST                  | 112.02      | 09/06/2013  |
| V64.1 SURGICAL OR OTHER PROCEDURE NOT CARRIED  | 137.36      | 11/11/2013  |
| 553.3 DIAPHRAGMATIC HERNIA WITHOUT MENTION OF  | 112.66      | 04/15/2014  |
| 787.20 DYSPHAGIA, UNSPECIFIED                  | 612.00      | 11/11/2013  |
| 564.1 IRRITABLE COLON                          | 59.63       | 01/13/2014  |
| 787.01 OTHER SYMPTOMS INVOLVING DIGESTIVE      | 401.57      | 01/16/2014  |
| 535.10 ATRPH GASTRITIS W/O HMRHG               | 555.00      | 10/07/2013  |
| 535.60 DUODENITIS W/O HMRHG                    |             | 10/07/2013  |
| 786.59 OTHER CHEST PAIN                        | 7.50        | 10/02/2013  |
| V12.54 Hx, prsnl, TIA and cerebral infa        |             | 10/02/2013  |
| V45.72 ACQUIRED ABSENCE OF ORGAN;ACQUIRED      |             | 10/02/2013  |
| 278.01 MORBID OBESITY                          |             | 11/11/2013  |
| 611.71 MASTODYNIA                              |             | 09/23/2013  |
| 793.80 ABNORMAL MAMMOGRAM, UNSPECIFIED         |             | 09/23/2013  |
| 620.1 CORPUS LUTEUM CYST OR HEMATOMA           | 59.66       | 10/21/2013  |
| 789.09 OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 4669.86     | 01/16/2014  |
| 338.19 OTHER ACUTE PAIN                        |             | 01/16/2014  |

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LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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|        |                                          |        |            |
|--------|------------------------------------------|--------|------------|
| 623.8  | OTHER SPECIFIED NONINFLAMMATORY DISORDER |        | 01/15/2014 |
| 562.10 | DIVERTICULOSIS OF COLON                  | 144.07 | 01/16/2014 |
| 571.8  | OTHER CHRONIC NONALCOHOLIC LIVER DISEASE |        | 01/16/2014 |
| 478.29 | OTHER DISEASES OF PHARYNX OR NASOPHARYNX |        | 02/28/2014 |
| DRUGS  | PRESCRIPTION DRUGS                       | 90.38  | 09/24/2014 |
| V85.41 | BMI 40.0-44.9, adult                     |        | 04/15/2014 |
| 278.00 | OBESITY, UNSPECIFIED                     |        | 04/15/2014 |
| 228.09 | HEMANGIOMA OF OTHER SITES                |        | 04/15/2014 |
| 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 364.17 | 05/25/2014 |
| 959.19 | OTHER INJURY OF OTHER SITES OF TRUNK     | 17.12  | 04/18/2014 |
| 724.1  | PAIN IN THORACIC SPINE                   |        | 04/18/2014 |
| 786.09 | OTHER DYSPNEA AND RESPIRATORY ABNORMALIT | 13.79  | 04/16/2014 |
| 724.2  | LUMBAGO                                  | 17.61  | 04/18/2014 |
| 780.79 | OTHER MALAISE AND FATIGUE                | 92.35  | 07/25/2014 |



10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                         | Amount Paid | Last D.O.S. |
|-----------------------------|-----------------------------------------|-------------|-------------|
| 789.00                      | OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 8.05        | 07/25/2014  |
| 787.02                      | OTHER SYMPTOMS OF THE DIGESTIVE SYSTEM; | 59.63       | 10/03/2014  |
| 573.9                       | DISORDER OF LIVER                       |             | 07/25/2014  |
| 272.4                       | OTHER AND UNSPECIFIED HYPERLIPIDEMIA    | 80.42       | 07/25/2014  |
| 789.01                      | OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 268.71      | 10/03/2014  |
| 564.00                      | CONSTIPATION, UNSPECIFIED               |             | 09/29/2014  |
| V12.72                      | Hx, prsnl, colonic polyps               |             | 09/29/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>53.59 | PAID YTD<br>133967.26 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount       | Code   | Description                                                          |
|--------------|--------|----------------------------------------------------------------------|
| \$102,402.08 | 996.2  | MECHANICAL COMPLICATION OF NERVOUS SYSTEM DEVICE, IMPLANT, AND GRAFT |
| \$15,183.27  | 332.0  | PARALYSIS AGITANS                                                    |
| \$13,931.62  | DRUGS  | PRESCRIPTION DRUGS                                                   |
| \$783.86     | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED              |
| \$304.11     | 719.41 | PAIN IN JOINT INVOLVING SHOULDER REGION                              |
| \$251.00     | 333.1  | ESSENTIAL AND OTHER SPECIFIED FORMS OF TREMOR                        |
| \$237.26     | 726.2  | OTHER AFFECTIONS OF SHOULDER REGION, NOTELSEWHERE CLASSIFIED         |
| \$158.24     | 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA                                 |
| \$131.81     | 257.2  | OTHER TESTICULAR HYPOFUNCTION                                        |
| \$131.06     | 333.99 | OTHER EXTRAPYRAMIDAL DISEASES AND ABNORMAL MOVEMENT DISORDERS        |
| \$131.05     | 255.2  | ADRENOGENITAL DISORDERS                                              |
| \$120.45     | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY         |
| \$96.67      | V71.9  | OBSERVATION FOR UNSPECIFIED SUSPECTED CONDITION                      |
| \$68.24      | 477.9  | ALLERGIC RHINITIS, CAUSE UNSPECIFIED                                 |
| \$19.42      | V72.81 | PREOP CARDIOVSCLR EXAM                                               |
| \$17.12      | V72.82 | PREOP RESPIRATORY EXAM                                               |

\$133,967.26 Total Paid

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 332.0 PARALYSIS AGITANS                         | 15183.27    | 10/02/2014  |
| 333.99 OTHER EXTRAPYRAMIDAL DISEASES AND ABNORM | 131.06      | 10/02/2014  |
| 333.89 OTHER FRAGMENTS OF TORSION DYSTONIA      |             | 10/02/2014  |
| 268.9 UNSPECIFIED VITAMIN D DEFICIENCY          |             | 09/02/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 13931.62    | 10/21/2014  |
| V72.81 PREOP CARDIOVSLR EXAM                    | 19.42       | 07/17/2014  |
| V71.9 OBSERVATION FOR UNSPECIFIED SUSPECTED CO  | 96.67       | 12/09/2013  |
| 255.2 ADRENOGENITAL DISORDERS                   | 131.05      | 10/20/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      | 158.24      | 10/20/2014  |
| V70.0 ROUTINE GENERAL MEDICAL EXAMINATION AT A  | 120.45      | 01/20/2014  |
| 477.9 ALLERGIC RHINITIS, CAUSE UNSPECIFIED      | 68.24       | 10/15/2014  |
| 302.72 HYPOACTIVE SEXUAL DESIRE DISORDER,WITH   |             | 10/15/2014  |
| 719.41 PAIN IN JOINT INVOLVING SHOULDER REGION  | 304.11      | 04/21/2014  |
| 727.62 NONTRAUMATIC RUPTURE OF TENDONS OF BICEP |             | 02/13/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 783.86      | 08/25/2014  |
| 726.2 OTHER AFFECTIONS OF SHOULDER REGION, NOT  | 237.26      | 04/21/2014  |
| 333.1 ESSENTIAL AND OTHER SPECIFIED FORMS OF T  | 251.00      | 04/03/2014  |
| 996.2 MECHANICAL COMPLICATION OF NERVOUS SYSTE  | 102402.08   | 07/19/2014  |
| 785.0 TACHYCARDIA, UNSPECIFIED                  |             | 07/17/2014  |
| V72.82 PREOP RESPIRATORY EXAM                   | 17.12       | 07/17/2014  |
| 257.2 OTHER TESTICULAR HYPOFUNCTION             | 131.81      | 10/20/2014  |
| 270.4 DISTURBANCES OF SULPHUR-BEARING AMINO-AC  |             | 07/19/2014  |
| 305.1 TOBACCO USE DISORDER                      |             | 07/19/2014  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       |             | 10/15/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-EPO

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>12-* | SPEC LMT<br>250000.00 | % OF SPEC<br>16.40 | PAID YTD<br>41011.60 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                                  |
|-------------|--------|------------------------------------------------------------------------------|
| \$26,036.80 | 155.0  | MALIGNANT NEOPLASM OF LIVER, PRIMARY                                         |
| \$5,413.65  | 155.2  | MALIGNANT NEOPLASM OF LIVER, NOT SPECIFIED AS PRIMARY OR SECONDARY           |
| \$1,957.67  | 620.2  | OTHER AND UNSPECIFIED OVARIAN CYST                                           |
| \$1,938.62  | 237.3  | NEOPLASM OF UNCERTAIN BEHAVIOR OF PARAGANGLIA                                |
| \$1,315.42  | 401.0  | MALIGNANT ESSENTIAL HYPERTENSION                                             |
| \$1,289.75  | 238.5  | NEOPLASM OF UNCERTAIN BEHAVIOR OF HISTIOCYTIC AND MAST CELLS                 |
| \$544.18    | 171.5  | MALIGNANT NEOPLASM OF CONNECTIVE AND OTHER SOFT TISSUE OF ABDOMEN            |
| \$457.80    | 620.8  | OTHER NONINFLAMMATORY DISORDERS OF OVARY, FALLOPIAN TUBE, AND BROAD LIGAMENT |
| \$402.52    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                      |
| \$337.50    | 786.6  | SWELLING, MASS, OR LUMP IN CHEST                                             |
| \$212.55    | 171.4  | MALIGNANT NEOPLASM OF CONNECTIVE AND OTHER SOFT TISSUE OF THORAX             |
| \$205.08    | 235.3  | NEOPLASM OF UNCERTAIN BEHAVIOR OF LIVER AND BILIARY PASSAGES                 |
| \$203.78    | 573.8  | OTHER SPECIFIED DISORDERS OF LIVER                                           |
| \$202.22    | 785.2  | FUNCTIONAL AND UNDIAGNOSED CARDIAC MURMURS                                   |
| \$170.20    | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                                |
| \$154.49    | 238.1  | NEOPLASM OF UNCERTAIN BEHAVIOR OF CONNECTIVE AND OTHER SOFT TISSUE           |
| \$99.23     | 402.00 | MALIGNANT HYPERTENSIVE HEART DISEASE WITHOUT CONGESTIVE HEART FAILURE        |
| \$43.38     | 692.6  | CONTACT DERMATITIS AND OTHER ECZEMA DUE TO PLANTS (EXCEPT FOOD)              |
| \$17.12     | V72.82 | PREOP RESPIRATORY EXAM                                                       |
| \$9.64      | V72.81 | PREOP CARDIOVSLR EXAM                                                        |

\$41,011.60 Total Paid

| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 155.0 MALIGNANT NEOPLASM OF LIVER, PRIMARY     | 26036.80    | 06/10/2014  |
| 568.0 PERITONEAL ADHESIONS                     |             | 10/08/2013  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION       |             | 06/10/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW   | 402.52      | 09/25/2014  |
| 238.5 NEOPLASM OF UNCERTAIN BEHAVIOR OF HISTIO | 1289.75     | 10/22/2013  |
| 620.8 OTHER NONINFLAMMATORY DISORDERS OF OVARY | 457.80      | 10/08/2013  |
| 789.59 ASCITES;OTHER SPECIFIC SITE             |             | 10/07/2013  |
| 786.6 SWELLING, MASS, OR LUMP IN CHEST         | 337.50      | 10/22/2013  |
| 171.4 MALIGNANT NEOPLASM OF CONNECTIVE AND OTH | 212.55      | 10/18/2013  |
| V72.82 PREOP RESPIRATORY EXAM                  | 17.12       | 10/03/2013  |
| 237.3 NEOPLASM OF UNCERTAIN BEHAVIOR OF PARAGA | 1938.62     | 10/31/2013  |
| 238.1 NEOPLASM OF UNCERTAIN BEHAVIOR OF CONNEC | 154.49      | 01/16/2014  |
| 155.2 MALIGNANT NEOPLASM OF LIVER, NOT SPECIFI | 5413.65     | 10/07/2013  |
| 620.2 OTHER AND UNSPECIFIED OVARIAN CYST       | 1957.67     | 10/07/2013  |
| 235.3 NEOPLASM OF UNCERTAIN BEHAVIOR OF LIVER  | 205.08      | 11/18/2013  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V72.81 PREOP CARDIOVASCULAR EXAM                | 9.64        | 10/03/2013  |
| 171.5 MALIGNANT NEOPLASM OF CONNECTIVE AND OTH  | 544.18      | 06/10/2014  |
| 493.90 ASTHMA, UNSPECIFIED TYPE                 |             | 01/16/2014  |
| 692.6 CONTACT DERMATITIS AND OTHER ECZEMA DUE   | 43.38       | 02/27/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             | 170.20      | 10/17/2014  |
| 405.99 OTHER UNSPECIFIED SECONDARY HYPERTENSION |             | 06/10/2014  |
| 573.8 OTHER SPECIFIED DISORDERS OF LIVER        | 203.78      | 06/10/2014  |
| V45.89 OTHER POSTSURGICAL STATUS                |             | 06/10/2014  |
| 719.41 PAIN IN JOINT INVOLVING SHOULDER REGION  |             | 06/10/2014  |
| 724.2 LUMBAGO                                   |             | 06/10/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         |             | 06/10/2014  |
| 785.2 FUNCTIONAL AND UNDIAGNOSED CARDIAC MURMU  | 202.22      | 06/24/2014  |
| 401.0 MALIGNANT ESSENTIAL HYPERTENSION          | 1315.42     | 06/24/2014  |
| 593.9 UNSPECIFIED DISORDER OF KIDNEY AND URETE  |             | 06/24/2014  |
| 402.00 MALIGNANT HYPERTENSIVE HEART DISEASE WIT | 99.23       | 06/24/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT | SPEC LMT  | % OF SPEC | PAID YTD | OVER SPEC | REIMBURSED | PENDING | UNREPORTED |
|------------------------------------------|-----------|-----------|-----------|----------|-----------|------------|---------|------------|
|                                          | 11-*      | 250000.00 | 10.42     | 26051.48 | .00       | .00        | .00     | .00        |

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                  |
|-------------|--------|--------------------------------------------------------------|
| \$25,670.78 | DRUGS  | PRESCRIPTION DRUGS                                           |
| \$90.73     | 300.02 | GENERALIZED ANXIETY DISORDER                                 |
| \$90.34     | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY |
| \$65.73     | 923.21 | CONTUSION OF WRIST                                           |
| \$64.01     | 696.1  | OTHER PSORIASIS AND SIMILAR DISORDERS                        |
| \$29.46     | 719.43 | PAIN IN JOINT INVOLVING FOREARM                              |
| \$22.34     | 719.45 | PAIN IN JOINT INVOLVING PELVIC REGION AND THIGH              |
| \$18.09     | 780.79 | OTHER MALAISE AND FATIGUE                                    |

\$26,051.48 Total Paid

| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V70.0 ROUTINE GENERAL MEDICAL EXAMINATION AT A  | 90.34       | 08/22/2013  |
| 625.3 DYSPNOEORRHEA                             |             | 08/22/2013  |
| 300.02 GENERALIZED ANXIETY DISORDER             | 90.73       | 03/10/2014  |
| 696.1 OTHER PSORIASIS AND SIMILAR DISORDERS     | 64.01       | 09/10/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 25670.78    | 10/16/2014  |
| 923.21 CONTUSION OF WRIST                       | 65.73       | 12/17/2013  |
| 719.43 PAIN IN JOINT INVOLVING FOREARM          | 29.46       | 12/17/2013  |
| 296.20 MAJOR DEPRESSIVE AFFECTIVE DISORDER, SIN |             | 12/17/2013  |
| 780.79 OTHER MALAISE AND FATIGUE                | 18.09       | 12/17/2013  |
| 296.30 MAJOR DEPRESSIVE AFFECTIVE DISORDER, REC |             | 03/10/2014  |
| V65.42 COUNSELING ON SUBSTANCE USE AND ABUSE    |             | 03/10/2014  |
| 719.45 PAIN IN JOINT INVOLVING PELVIC REGION AN | 22.34       | 08/12/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0002 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-DED-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT | SPEC LMT  | % OF SPEC | PAID YTD  | OVER SPEC | REIMBURSED | PENDING | UNREPORTED |
|------------------------------------------|-----------|-----------|-----------|-----------|-----------|------------|---------|------------|
|                                          | 00-*      | 250000.00 | 98.09     | 245235.71 | .00       | .00        | .00     | .00        |

## =====Diagnosis Recap=====

| Amount       | Code   | Description                                                   |
|--------------|--------|---------------------------------------------------------------|
| \$161,050.73 | 482.9  | BACTERIAL PNEUMONIA, UNSPECIFIED                              |
| \$23,844.48  | DRUGS  | PRESCRIPTION DRUGS                                            |
| \$14,666.18  | 799.3  | DEBILITY, UNSPECIFIED                                         |
| \$10,662.17  | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                  |
| \$5,981.81   | 722.52 | DEGENERATION OF LUMBAR OR LUMBOSACRAL INTERVERTEBRAL DISC     |
| \$5,458.33   | 338.4  | CHRONIC PAIN SYNDROME                                         |
| \$3,368.19   | 721.3  | LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPATHY                    |
| \$2,799.75   | 518.81 | RESPIRATORY FAILURE                                           |
| \$2,245.74   | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED       |
| \$2,189.77   | 724.4  | THORACIC OR LUMBOSACRAL NEURITIS OR RADICULITIS               |
| \$1,777.92   | 724.2  | LUMBAGO                                                       |
| \$1,648.92   | 786.03 | DYSPNEA AND RESPIRATORY ABNORMALITIES; APNEA                  |
| \$1,453.71   | 327.23 | OBSTRUCTIVE SLEEP APNEA (ADULT) (PEDIATRIC)                   |
| \$1,391.51   | 506.1  | ACUTE PULMONARY EDEMA DUE TO FUMES AND VAPORS                 |
| \$1,248.92   | V46.2  | SUPPLEMENTAL OXYGEN; LONG TERM O2 THERAPY                     |
| \$770.00     | 722.10 | DISPLACEMENT OF LUMBAR INTERVERTEBRAL DISC WITHOUT MYELOPATHY |
| \$675.41     | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II    |
| \$642.72     | 338.19 | OTHER ACUTE PAIN                                              |
| \$632.32     | 518.84 | OTHER DISEASES OF LUNG/ ACUTE & CHRONIC RESPIRATORY FAILURE   |
| \$555.20     | 724.3  | SCIATICA                                                      |
| \$503.70     | V85.43 | BMI 50.0-59.9, adult                                          |
| \$491.55     | 716.98 | UNSPECIFIED ARTHROPATHY INVOLVING OTHER UNSPECIFIED SITES     |
| \$293.28     | 493.92 | ASTHMA UNSPECIFIED W/ ACUTE EXACERBATION                      |
| \$228.79     | 786.05 | SHORTNESS OF BREATH                                           |
| \$71.60      | 782.3  | EDEMA                                                         |
| \$67.14      | 424.2  | TRICUSPID VALVE DISORDERS, SPECIFIED AS NONRHEUMATIC          |
| \$62.00      | 309.0  | ADJUSTMENT DISORDER WITH DEPRESSED MOOD                       |

10/31/14

Allegiance Benefit Plan Management, Inc.

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LXSLREGR STOP LOSS SPECIFIC DETAIL REGISTER

|         |        |                                                     |
|---------|--------|-----------------------------------------------------|
| \$60.76 | V85.44 | BMI 60.0-69.9, adult                                |
| \$60.44 | 756.12 | SPONDYLOLISTHESIS, CONGENITAL                       |
| \$58.95 | 724.5  | BACKACHE, UNSPECIFIED                               |
| \$58.95 | 372.30 | CONJUNCTIVITIS, UNSPECIFIED                         |
| \$57.58 | 719.48 | PAIN IN JOINT INVOLVING OTHER SPECIFIED SITES       |
| \$42.74 | 729.5  | PAIN IN LIMB                                        |
| \$28.38 | 338.28 | OTHER CHRONIC POSTOPERATIVE PAIN                    |
| \$27.58 | 486    | PNEUMONIA, ORGANISM UNSPECIFIED                     |
| \$17.12 | 429.3  | CARDIOMEGALY                                        |
| \$13.79 | 518.89 | OTHER DISEASES OF LUNG, NOT ELSEWHERE CLASSIFIED    |
| \$13.79 | 786.09 | OTHER DYSPNEA AND RESPIRATORY ABNORMALITY           |
| \$13.79 | V58.82 | FITTING AND ADJUSTMENT OF NONVASCULAR CATHETER, NEC |

\$245,235.71 Total Paid

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| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 729.5 PAIN IN LIMB                              | 42.74       | 02/19/2014  |
| 722.52 DEGENERATION OF LUMBAR OR LUMBOSACRAL IN | 5981.81     | 09/25/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 23844.48    | 09/26/2014  |
| 722.10 DISPLACEMENT OF LUMBAR INTERVERTEBRAL DI | 770.00      | 11/13/2013  |
| 214.8 LIPOMA OF OTHER SPECIFIED SITES           |             | 11/13/2013  |
| 721.3 LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPAT  | 3368.19     | 06/03/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         | 10662.17    | 09/25/2014  |
| V58.83 ENCOUNTER/THERAPEUTIC DRUG MONITORING    |             | 09/25/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     | 675.41      | 06/20/2014  |
| 372.30 CONJUNCTIVITIS, UNSPECIFIED              | 58.95       | 12/20/2013  |

10/31/14  
LXSLREGAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 724.4 THORACIC OR LUMBOSACRAL NEURITIS OR RADI  | 2189.77     | 09/25/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        |             | 09/05/2014  |
| 493.90 ASTHMA, UNSPECIFIED TYPE                 |             | 04/11/2014  |
| 327.23 OBSTRUCTIVE SLEEP APNEA (ADULT)          | 1453.71     | 09/12/2014  |
| 716.98 UNSPECIFIED ARTHROPATHY INVOLVING OTHER  | 491.55      | 09/25/2014  |
| 724.2 LUMBAGO                                   | 1777.92     | 09/25/2014  |
| 724.5 BACKACHE, UNSPECIFIED                     | 58.95       | 05/09/2014  |
| 783.1 ABNORMAL WEIGHT GAIN                      |             | 12/17/2013  |
| 338.19 OTHER ACUTE PAIN                         | 642.72      | 02/27/2014  |
| 338.29 OTHER CHRONIC PAIN                       |             | 06/20/2014  |
| 719.45 PAIN IN JOINT INVOLVING PELVIC REGION AN |             | 02/27/2014  |
| V45.89 OTHER POSTSURGICAL STATUS                |             | 02/27/2014  |
| 724.3 SCIATICA                                  | 555.20      | 02/27/2014  |
| 719.48 PAIN IN JOINT INVOLVING OTHER SPECIFIED  | 57.58       | 09/25/2014  |
| 424.2 TRICUSPID VALVE DISORDERS, SPECIFIED AS   | 67.14       | 03/26/2014  |
| 782.3 EDEMA                                     | 71.60       | 03/26/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 2245.74     | 08/25/2014  |
| 518.81 RESPIRATORY FAILURE                      | 2799.75     | 04/11/2014  |
| 493.92 ASTHMA UNSPECIFIED w/ ACUTE EXACERBATION | 293.28      | 03/26/2014  |
| 486 PNEUMONIA, ORGANISM UNSPECIFIED             | 27.58       | 04/11/2014  |
| 786.07 DYSPNEA AND RESPIRATORY ABNORMALITIES;   |             | 03/25/2014  |
| 482.9 BACTERIAL PNEUMONIA, UNSPECIFIED          | 161050.73   | 07/02/2014  |
| 786.2 COUGH                                     |             | 03/25/2014  |
| 786.03 DYSPNEA AND RESPIRATORY ABNORMALITIES;   | 1648.92     | 07/25/2014  |
| 799.02 HYPOXEMIA                                |             | 03/30/2014  |
| 278.00 OBESITY, UNSPECIFIED                     |             | 03/28/2014  |
| 250.02 DIABETES MELLITUS WITHOUT MENTION OF     |             | 04/09/2014  |
| 518.84 OTHER DISEASES OF LUNG/ ACUTE & CHRONIC  | 632.32      | 03/31/2014  |
| V58.82 FITTING AND ADJUSTMENT OF NONVASCULAR    | 13.79       | 07/24/2014  |
| 786.09 OTHER DYSPNEA AND RESPIRATORY ABNORMALIT | 13.79       | 04/04/2014  |
| 506.1 ACUTE PULMONARY EDEMA DUE TO FUMES AND V  | 1391.51     | 04/03/2014  |
| 276.8 HYPOPOTASSEMIA                            |             | 04/06/2014  |
| 278.01 MORBID OBESITY                           |             | 06/20/2014  |
| 285.9 ANEMIA, UNSPECIFIED                       |             | 04/08/2014  |
| 786.05 SHORTNESS OF BREATH                      | 228.79      | 07/25/2014  |
| V85.43 BMI 50.0-59.9, adult                     | 503.70      | 04/11/2014  |
| V45.82 OTHER POSTSURGICAL STATUS;PERCUTANEOUS   |             | 07/24/2014  |
| 518.4 ACUTE EDEMA OF LUNG, UNSPECIFIED          |             | 04/10/2014  |
| 799.3 DEBILITY, UNSPECIFIED                     | 14666.18    | 04/11/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 09/05/2014  |
| 357.2 POLYNEUROPATHY IN DIABETES                |             | 03/25/2014  |
| 309.0 ADJUSTMENT DISORDER WITH DEPRESSED MOOD   | 62.00       | 05/21/2014  |
| 311 DEPRESSIVE DISORDER, NOT ELSEWHERE CLASS    |             | 05/06/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 338.28                      | OTHER CHRONIC POSTOPERATIVE PAIN         | 28.38       | 06/04/2014  |
| 722.83                      | POSTLAMINECTOMY SYNDROME OF LUMBAR REGIO |             | 09/25/2014  |
| V85.44                      | BMI 60.0-69.9, adult                     | 60.76       | 07/25/2014  |
| V64.1                       | SURGICAL OR OTHER PROCEDURE NOT CARRIED  |             | 07/25/2014  |
| V12.61                      | Hx, prsnl, pneumonia                     |             | 07/25/2014  |
| 780.51                      | INSOMNIA WITH SLEEP APNEA, UNSPECIFIED   |             | 07/25/2014  |
| 414.9                       | CHRONIC ISCHEMIC HEART DISEASE, UNSPECIF |             | 07/25/2014  |
| V46.2                       | SUPPLEMENTAL OXYGEN; LONG TERM O2        | 1248.92     | 04/11/2014  |
| 756.12                      | SPONDYLOLISTHESIS, CONGENITAL            | 60.44       | 07/25/2014  |
| 429.3                       | CARDIOMEGALY                             | 17.12       | 07/24/2014  |
| 518.89                      | OTHER DISEASES OF LUNG, NOT ELSEWHERE CL | 13.79       | 07/24/2014  |
| 278.03                      | Obesity hypoventilation syndrome         |             | 08/12/2014  |
| 728.87                      | MUSCLE WEAKNESS (GENERALIZED)            |             | 09/25/2014  |
| 719.7                       | DIFFICULTY IN WALKING                    |             | 09/25/2014  |
| 338.4                       | CHRONIC PAIN SYNDROME                    | 5458.33     | 09/25/2014  |
| 780.52                      | INSOMNIA, UNSPECIFIED                    |             | 09/05/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>25.02 | PAID YTD<br>62544.05 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                   |
|-------------|--------|---------------------------------------------------------------|
| \$60,755.25 | DRUGS  | PRESCRIPTION DRUGS                                            |
| \$575.00    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED       |
| \$342.74    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT A HEALTH CARE FACILITY |
| \$274.72    | 626.2  | EXCESSIVE OR FREQUENT MENSTRUATION                            |
| \$223.32    | V76.12 | OTHER SCREENING MAMMOGRAM                                     |
| \$199.26    | 696.1  | OTHER PSORIASIS AND SIMILAR DISORDERS                         |
| \$108.07    | 780.4  | DIZZINESS AND GIDDINESS                                       |
| \$65.69     | 372.30 | CONJUNCTIVITIS, UNSPECIFIED                                   |

\$62,544.05 Total Paid

| Diagnosis Summary for ***** |                                           | Amount Paid | Last D.O.S. |
|-----------------------------|-------------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                        | 60755.25    | 10/03/2014  |
| 696.1                       | OTHER PSORIASIS AND SIMILAR DISORDERS     | 199.26      | 04/08/2014  |
| V58.69                      | LONG-TERM (CURRENT) USE OF OTHER          |             | 03/07/2014  |
| 716.90                      | UNSPECIFIED ARTHROPATHY, SITE UNSPECIFIED |             | 03/07/2014  |
| V70.0                       | ROUTINE GENERAL MEDICAL EXAMINATION AT A  | 342.74      | 04/08/2014  |
| 626.2                       | EXCESSIVE OR FREQUENT MENSTRUATION        | 274.72      | 04/11/2014  |
| V76.12                      | OTHER SCREENING MAMMOGRAM                 | 223.32      | 04/11/2014  |
| 999                         | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW  | 575.00      | 05/25/2014  |
| 372.30                      | CONJUNCTIVITIS, UNSPECIFIED               | 65.69       | 08/11/2014  |
| 780.4                       | DIZZINESS AND GIDDINESS                   | 108.07      | 10/03/2014  |
| 784.0                       | HEADACHE                                  |             | 10/03/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P99 PLAN: WILCO-MED-DED-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>11.06 | PAID YTD<br>27640.42 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$21,149.63 | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$4,268.50  | 786.09 | OTHER DYSPNEA AND RESPIRATORY ABNORMALITY                                        |
| \$844.47    | 840.9  | SPRAIN OF UNSPECIFIED SITE OF SHOULDER AND UPPER ARM                             |
| \$553.67    | 250.02 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II, UNCONTROLLED         |
| \$184.52    | 714.0  | RHEUMATOID ARTHRITIS                                                             |
| \$165.93    | 786.05 | SHORTNESS OF BREATH                                                              |
| \$102.06    | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                                    |
| \$79.02     | 366.16 | SENILE NUCLEAR SCLEROSIS                                                         |
| \$77.59     | 465.9  | ACUTE UPPER RESPIRATORY INFECTIONS OF UNSPECIFIED SITE                           |
| \$68.38     | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II                       |
| \$43.38     | 784.0  | HEADACHE                                                                         |
| \$43.38     | 493.10 | INTRINSIC ASTHMA WITHOUT MENTION OF STATUS ASTHMATICUS                           |
| \$43.38     | 719.41 | PAIN IN JOINT INVOLVING SHOULDER REGION                                          |
| \$16.51     | 715.91 | OSTEOARTHRITIS, UNSPECIFIED WHETHER GENERALIZED OR LOCALIZED, INVOLVING SHOULDER |

\$27,640.42 Total Paid

10/31/14  
LXSLREGR

Allegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 714.0 RHEUMATOID ARTHRITIS                      | 184.52      | 03/19/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 21149.63    | 09/30/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     | 68.38       | 06/06/2014  |
| 300.00 ANXIETY STATE, UNSPECIFIED               |             | 09/26/2014  |
| 719.41 PAIN IN JOINT INVOLVING SHOULDER REGION  | 43.38       | 01/02/2014  |
| 715.91 OSTEOARTHRITIS, UNSPECIFIED WHETHER GENE | 16.51       | 01/02/2014  |
| 840.9 SPRAIN OF UNSPECIFIED SITE OF SHOULDER A  | 844.47      | 01/02/2014  |
| 250.80 DIABETES WITH OTHER SPECIFIED MANIFESTAT |             | 01/02/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        |             | 01/02/2014  |
| 244.9 UNSPECIFIED ACQUIRED HYPOTHYROIDISM       |             | 09/24/2014  |
| 250.02 DIABETES MELLITUS WITHOUT MENTION OF     | 553.67      | 09/24/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 09/24/2014  |
| 465.9 ACUTE UPPER RESPIRATORY INFECTIONS OF UN  | 77.59       | 03/19/2014  |
| 493.90 ASTHMA, UNSPECIFIED TYPE                 |             | 03/19/2014  |
| 366.16 SENILE NUCLEAR SCLEROSIS                 | 79.02       | 05/02/2014  |
| 268.9 UNSPECIFIED VITAMIN D DEFICIENCY          |             | 05/21/2014  |
| 493.10 INTRINSIC ASTHMA WITHOUT MENTION OF STAT | 43.38       | 06/09/2014  |
| 300.01 PANIC DISORDER WITHOUT AGORAPHOBIA       |             | 06/09/2014  |
| 786.05 SHORTNESS OF BREATH                      | 165.93      | 06/06/2014  |
| 786.09 OTHER DYSPNEA AND RESPIRATORY ABNORMALIT | 4268.50     | 06/06/2014  |
| 786.07 DYSPNEA AND RESPIRATORY ABNORMALITIES;   |             | 06/06/2014  |
| 278.00 OBESITY, UNSPECIFIED                     |             | 06/06/2014  |
| 729.81 SWELLING OF LIMB                         |             | 06/06/2014  |
| 784.0 HEADACHE                                  | 43.38       | 08/11/2014  |
| 300.02 GENERALIZED ANXIETY DISORDER             |             | 09/24/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             | 102.06      | 09/26/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 |             | 09/26/2014  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       |             | 09/26/2014  |
| 715.90 OSTEOARTHRITIS, UNSPECIFIED WHETHER GENE |             | 01/02/2014  |
| V58.67 LONG-TERM (CURRENT) USE OF INSULIN       |             | 01/02/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0002 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: PLAN:

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>18.42 | PAID YTD<br>46041.83 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$24,323.63 | 250.82 | DIABETES WITH OTHER SPECIFIED MANIFESTATIONS,TYPE II OR UNSPEC TYPE,UNCONTROLLED |
| \$11,298.03 | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                                     |
| \$2,291.10  | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II                       |
| \$1,877.99  | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$1,753.87  | V58.83 | ENCOUNTER/THERAPEUTIC DRUG MONITORING                                            |
| \$1,156.16  | 785.4  | GANGRENE                                                                         |
| \$850.00    | 892.0  | OPEN WOUND OF FOOT EXCEPT TOE(S) ALONE, WITHOUT MENTION OF COMPLICATION          |
| \$850.00    | 250.80 | DIABETES WITH OTHER SPECIFIED MANIFESTATIONS,TYPE II OR UNSPECIFIED TYPE         |
| \$516.04    | 893.1  | OPEN WOUND OF TOE(S), COMPLICATED                                                |
| \$498.33    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                          |
| \$124.00    | V58.81 | FITTING AND ADJUSTMENT OF VASCULAR CATHETER                                      |
| \$113.72    | 893.2  | OPEN WOUND OF TOE(S), WITH TENDON INVOLVEMENT                                    |
| \$106.71    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY                     |
| \$65.88     | 724.4  | THORACIC OR LUMBOSACRAL NEURITIS OR RADICULITIS                                  |
| \$56.76     | 722.52 | DEGENERATION OF LUMBAR OR LUMBOSACRAL INTERVERTEBRAL DISC                        |
| \$44.32     | 250.60 | DIABETES WITH NEUROLOGICAL MANIFESTATIONS,TYPE II,UNSPECIFIED TYPE               |
| \$43.38     | 789.02 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                      |
| \$41.00     | 365.01 | OPEN ANGLE WITH BORDERLINE GLAUCOMA FINDINGS                                     |
| \$17.12     | 786.2  | COUGH                                                                            |
| \$13.79     | 730.28 | UNSPECIFIED OSTEOMYELITIS INVOLVING OTHER SPECIFIED SITES                        |

\$46,041.83 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| DRUGS PRESCRIPTION DRUGS                        | 1877.99     | 09/02/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     | 2291.10     | 08/21/2014  |
| V72.0 EXAMINATION OF EYES AND VISION            |             | 10/30/2013  |
| 365.01 OPEN ANGLE WITH BORDERLINE GLAUCOMA FIND | 41.00       | 10/30/2013  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         | 11298.03    | 07/23/2014  |
| V58.83 ENCOUNTER/THERAPEUTIC DRUG MONITORING    | 1753.87     | 07/23/2014  |
| 789.02 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 43.38       | 10/30/2013  |
| 722.52 DEGENERATION OF LUMBAR OR LUMBOSACRAL IN | 56.76       | 02/19/2014  |
| 719.48 PAIN IN JOINT INVOLVING OTHER SPECIFIED  |             | 06/11/2014  |



10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 724.4 THORACIC OR LUMBOSACRAL NEURITIS OR RADI  | 65.88       | 06/11/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 09/26/2013  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             |             | 08/21/2014  |
| 716.98 UNSPECIFIED ARTHROPATHY INVOLVING OTHER  |             | 06/11/2014  |
| 722.4 DEGENERATION OF CERVICAL INTERVERTEBRAL   |             | 06/11/2014  |
| 893.2 OPEN WOUND OF TOE(S), WITH TENDON INVOLV  | 113.72      | 08/21/2014  |
| 785.4 GANGRENE                                  | 1156.16     | 08/18/2014  |
| 250.60 DIABETES WITH NEUROLOGICAL MANIFESTATION | 44.32       | 07/11/2014  |
| 995.20 UNSPECIFIED ADVERSE EFFECT OF UNSPEC-    |             | 07/11/2014  |
| V70.0 ROUTINE GENERAL MEDICAL EXAMINATION AT A  | 106.71      | 08/21/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 498.33      | 08/26/2014  |
| 786.2 COUGH                                     | 17.12       | 08/14/2014  |
| 250.82 DIABETES WITH OTHER SPECIFIED MANIFESTAT | 24323.63    | 08/18/2014  |
| 730.07 ACUTE OSTEOMYELITIS INVOLVING ANKLE AND  |             | 08/18/2014  |
| 730.17 CHRONIC OSTEOMYELITIS INVOLVING ANKLE AN |             | 08/18/2014  |
| 730.28 UNSPECIFIED OSTEOMYELITIS INVOLVING OTH  | 13.79       | 08/15/2014  |
| 401.0 MALIGNANT ESSENTIAL HYPERTENSION          |             | 08/18/2014  |
| 893.1 OPEN WOUND OF TOE(S), COMPLICATED         | 516.04      | 08/16/2014  |
| 250.80 DIABETES WITH OTHER SPECIFIED MANIFESTAT | 850.00      | 08/13/2014  |
| 892.0 OPEN WOUND OF FOOT EXCEPT TOE(S) ALONE,   | 850.00      | 08/16/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        |             | 08/16/2014  |
| V58.81 FITTING AND ADJUSTMENT OF VASCULAR       | 124.00      | 08/25/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-EPO

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>15.49 | PAID YTD<br>38729.83 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                 |
|-------------|--------|-----------------------------------------------------------------------------|
| \$16,239.28 | 162.5  | MALIGNANT NEOPLASM OF LOWER LOBE, BRONCHUS OR LUNG                          |
| \$6,987.21  | 162.9  | MALIGNANT NEOPLASM OF BRONCHUS AND LUNG                                     |
| \$3,972.61  | DRUGS  | PRESCRIPTION DRUGS                                                          |
| \$3,720.23  | 162.2  | MALIGNANT NEOPLASM OF MAIN BRONCHUS                                         |
| \$2,137.12  | 793.11 | Solitary pulmonary nodule                                                   |
| \$1,759.29  | 786.6  | SWELLING, MASS, OR LUMP IN CHEST                                            |
| \$398.25    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                     |
| \$375.64    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY                |
| \$274.02    | 786.2  | COUGH                                                                       |
| \$266.20    | 365.01 | OPEN ANGLE WITH BORDERLINE GLAUCOMA FINDINGS                                |
| \$262.91    | 784.0  | HEADACHE                                                                    |
| \$255.46    | 493.00 | EXTRINSIC ASTHMA, UNSPECIFIED                                               |
| \$247.13    | V72.31 | ROUTINE GYNECOLOGICAL EXAM                                                  |
| \$241.21    | V04.89 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, OTHER VIRAL DISEASE |
| \$237.76    | V76.10 | BREAST SCREENING UNSPECIFIED                                                |
| \$223.32    | V76.12 | OTHER SCREENING MAMMOGRAM                                                   |
| \$191.02    | 780.60 | Symptom, fever, unspecified                                                 |
| \$173.76    | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION                                          |
| \$163.37    | V82.81 | OSTEOPOROSIS                                                                |
| \$108.04    | 365.12 | LOW TENSION GLAUCOMA                                                        |
| \$106.80    | 786.07 | DYSPNEA AND RESPIRATORY ABNORMALITIES; WHEEZING                             |
| \$90.37     | 785.6  | ENLARGEMENT OF LYMPH NODES                                                  |
| \$88.47     | 199.1  | OTHER MALIGNANT NEOPLASM OF UNSPECIFIED SITE                                |
| \$77.59     | V58.11 | ENCOUNTER FOR ANTINEOPLASTIC CHEMOTHERAPY                                   |
| \$34.26     | 786.05 | SHORTNESS OF BREATH                                                         |
| \$33.36     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA           |
| \$28.38     | 477.0  | ALLERGIC RHINITIS DUE TO POLLEN                                             |
| \$28.38     | 472.0  | CHRONIC RHINITIS                                                            |
| \$6.02      | 788.41 | URINARY FREQUENCY                                                           |
| \$2.37      | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                               |

\$38,729.83 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 365.01 OPEN ANGLE WITH BORDERLINE GLAUCOMA FIND | 266.20      | 05/14/2014  |
| 365.12 LOW TENSION GLAUCOMA                     | 108.04      | 08/13/2014  |
| 366.16 SENILE NUCLEAR SCLEROSIS                 |             | 04/23/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 3972.61     | 10/18/2014  |
| V76.10 BREAST SCREENING UNSPECIFIED             | 237.76      | 07/18/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        | 173.76      | 10/13/2014  |
| 596.51 HYPERTONICITY OF BLADDER                 |             | 06/26/2014  |
| 786.07 DYSPNEA AND RESPIRATORY ABNORMALITIES;   | 106.80      | 07/10/2014  |
| 786.2 COUGH                                     | 274.02      | 09/15/2014  |
| 786.05 SHORTNESS OF BREATH                      | 34.26       | 10/11/2014  |
| 477.9 ALLERGIC RHINITIS, CAUSE UNSPECIFIED      |             | 07/23/2014  |
| V72.31 ROUTINE GYNECOLOGICAL EXAM               | 247.13      | 07/18/2014  |
| 627.3 POSTMENOPAUSAL ATROPHIC VAGINITIS         |             | 07/18/2014  |
| 627.2 MENOPAUSAL OR FEMALE CLIMACTERIC STATES   |             | 07/18/2014  |
| 472.0 CHRONIC RHINITIS                          | 28.38       | 07/23/2014  |
| 493.00 EXTRINSIC ASTHMA, UNSPECIFIED            | 255.46      | 09/11/2014  |
| 493.90 ASTHMA, UNSPECIFIED TYPE                 |             | 10/13/2014  |
| V76.12 OTHER SCREENING MAMMOGRAM                | 223.32      | 08/07/2014  |
| V82.81 OSTEOPOROSIS                             | 163.37      | 08/07/2014  |
| V70.0 ROUTINE GENERAL MEDICAL EXAMINATION AT A  | 375.64      | 09/03/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             | 2.37        | 09/03/2014  |
| V04.89 NEED FOR PROPHYLACTIC VACCINATION/       | 241.21      | 09/03/2014  |
| 786.6 SWELLING, MASS, OR LUMP IN CHEST          | 1759.29     | 09/30/2014  |

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|        |                                          |          |            |
|--------|------------------------------------------|----------|------------|
| 477.0  | ALLERGIC RHINITIS DUE TO POLLEN          | 28.38    | 09/11/2014 |
| 477.8  | ALLERGIC RHINITIS DUE TO OTHER ALLERGEN  |          | 09/11/2014 |
| V14.8  | Hx, prsnl, drug allergy NEC              |          | 09/11/2014 |
| 788.41 | URINARY FREQUENCY                        | 6.02     | 09/10/2014 |
| 780.60 | Symptom, fever, unspecified              | 191.02   | 09/15/2014 |
| 599.0  | URINARY TRACT INFECTION, SITE NOT SPECIF |          | 09/15/2014 |
| 793.11 | Solitary pulmonary nodule                | 2137.12  | 09/26/2014 |
| 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 398.25   | 10/07/2014 |
| 784.0  | HEADACHE                                 | 262.91   | 10/01/2014 |
| 199.1  | OTHER MALIGNANT NEOPLASM OF UNSPECIFIED  | 88.47    | 10/01/2014 |
| 162.2  | MALIGNANT NEOPLASM OF MAIN BRONCHUS      | 3720.23  | 09/30/2014 |
| 162.5  | MALIGNANT NEOPLASM OF LOWER LOBE, BRONCH | 16239.28 | 10/21/2014 |
| 162.9  | MALIGNANT NEOPLASM OF BRONCHUS AND LUNG  | 6987.21  | 10/22/2014 |

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STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 785.6                       | ENLARGEMENT OF LYMPH NODES               | 90.37       | 09/26/2014  |
| 196.1                       | SECONDARY AND UNSPECIFIED MALIGNANT NEOP |             | 09/30/2014  |
| V14.6                       | Hx, prsnl, analgesic allergy             |             | 09/30/2014  |
| V07.8                       | Prophylactic/treatment measures NEC      |             | 10/15/2014  |
| V58.11                      | ENCOUNTER FOR ANTINEOPLASTIC             | 77.59       | 10/15/2014  |
| 250.00                      | DIABETES MELLITUS WITHOUT MENTION OF     |             | 10/13/2014  |
| 278.00                      | OBESITY, UNSPECIFIED                     |             | 10/13/2014  |
| V04.81                      | NEED FOR PROPHYLACTIC VACCINATION/       | 33.36       | 10/15/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0002 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-CORE-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>10.51 | PAID YTD<br>26285.11 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                |
|-------------|--------|------------------------------------------------------------|
| \$10,196.29 | 592.1  | CALCULUS OF URETER                                         |
| \$3,527.12  | 211.3  | BENIGN NEOPLASM OF COLON                                   |
| \$3,404.50  | 153.9  | MALIGNANT NEOPLASM OF COLON, UNSPECIFIED                   |
| \$3,165.29  | 592.0  | CALCULUS OF KIDNEY                                         |
| \$1,583.26  | DRUGS  | PRESCRIPTION DRUGS                                         |
| \$1,383.07  | 562.11 | DIVERTICULITIS OF COLON                                    |
| \$970.56    | 715.96 | OSTEOARTHRITIS, UNSPECIFIED, INVOLVING LOWER LEG/KNEE      |
| \$513.68    | 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA                       |
| \$453.57    | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II |
| \$256.03    | 716.96 | UNSPECIFIED ARTHROPATHY INVOLVING LOWER LEG                |
| \$239.78    | 603.8  | OTHER SPECIFIED TYPES OF HYDROCELE                         |
| \$183.76    | 608.86 | EDEMA OF MALE GENITAL ORGANS                               |
| \$176.05    | V10.05 | Hx, prsnl, colonic malignancy                              |
| \$103.01    | 719.46 | PAIN IN JOINT INVOLVING LOWER LEG                          |
| \$99.12     | 591    | HYDRONEPHROSIS                                             |
| \$15.01     | 787.3  | FLATULENCE, ERUCTATION, AND GAS PAIN                       |
| \$15.01     | 786.2  | COUGH                                                      |

\$26,285.11 Total Paid

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                       | 1583.26     | 10/16/2014  |
| 211.3                       | BENIGN NEOPLASM OF COLON                 | 3527.12     | 11/26/2013  |
| 592.0                       | CALCULUS OF KIDNEY                       | 3165.29     | 09/26/2014  |
| 719.46                      | PAIN IN JOINT INVOLVING LOWER LEG        | 103.01      | 03/20/2014  |
| 592.1                       | CALCULUS OF URETER                       | 10196.29    | 01/27/2014  |
| 591                         | HYDRONEPHROSIS                           | 99.12       | 12/01/2013  |
| 305.1                       | TOBACCO USE DISORDER                     |             | 12/11/2013  |
| 401.9                       | UNSPECIFIED ESSENTIAL HYPERTENSION       |             | 10/14/2014  |
| 272.4                       | OTHER AND UNSPECIFIED HYPERLIPIDEMIA     | 513.68      | 09/12/2014  |
| 250.00                      | DIABETES MELLITUS WITHOUT MENTION OF     | 453.57      | 10/14/2014  |
| V70.0                       | ROUTINE GENERAL MEDICAL EXAMINATION AT A |             | 12/13/2013  |
| 153.9                       | MALIGNANT NEOPLASM OF COLON, UNSPECIFIED | 3404.50     | 10/03/2014  |
| 593.9                       | UNSPECIFIED DISORDER OF KIDNEY AND URETE |             | 12/01/2013  |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 276.51 DEHYDRATION                             |             | 12/01/2013  |
| 455.0 INTERNAL HEMORRHOIDS WITHOUT MENTION OF  |             | 11/26/2013  |
| V10.05 Hx, prsnl, colonic malignancy           | 176.05      | 10/14/2014  |
| V45.89 OTHER POSTSURGICAL STATUS               |             | 11/26/2013  |
| 786.2 COUGH                                    | 15.01       | 12/01/2013  |
| 278.00 OBESITY, UNSPECIFIED                    |             | 12/23/2013  |
| 608.86 EDEMA OF MALE GENITAL ORGANS            | 183.76      | 02/06/2014  |
| 603.8 OTHER SPECIFIED TYPES OF HYDROCELE       | 239.78      | 02/05/2014  |
| 716.96 UNSPECIFIED ARTHROPATHY INVOLVING LOWER | 256.03      | 03/25/2014  |
| 715.96 OSTEOARTHRITIS, UNSPECIFIED, INVOLVING  | 970.56      | 09/25/2014  |
| 787.3 FLATULENCE, ERUCTATION, AND GAS PAIN     | 15.01       | 10/14/2014  |
| 564.89 OTHER SPECIFIED DISORDERS OF INTESTINE; |             | 10/14/2014  |
| 562.11 DIVERTICULITIS OF COLON                 | 1383.07     | 10/14/2014  |
| V13.01 Hx, prsnl, urinary calculi              |             | 10/14/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>62.62 | PAID YTD<br>156550.52 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                              |
|-------------|--------|--------------------------------------------------------------------------|
| \$51,958.39 | 510.9  | EMPHYEMA WITHOUT MENTION OF FISTULA                                      |
| \$25,121.49 | 038.9  | UNSPECIFIED SEPTICEMIA                                                   |
| \$19,011.58 | 158.0  | MALIGNANT NEOPLASM OF RETROPERITONEUM                                    |
| \$15,361.03 | 780.79 | OTHER MALAISE AND FATIGUE                                                |
| \$7,200.00  | 716.90 | UNSPECIFIED ARTHROPATHY, SITE UNSPECIFIED                                |
| \$5,345.29  | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                  |
| \$4,216.13  | 511.9  | UNSPECIFIED PLEURAL EFFUSION                                             |
| \$3,897.84  | V49.84 | BED CONFINEMENT STATUS                                                   |
| \$2,816.17  | 780.97 | ALTERED MENTAL STATUS                                                    |
| \$2,597.29  | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                              |
| \$2,048.00  | V58.81 | FITTING AND ADJUSTMENT OF VASCULAR CATHETER                              |
| \$1,976.60  | V58.11 | ENCOUNTER FOR ANTINEOPLASTIC CHEMOTHERAPY                                |
| \$1,680.00  | 783.7  | ADULT FAILURE TO THRIVE                                                  |
| \$1,565.05  | 781.2  | ABNORMALITY OF GAIT                                                      |
| \$1,396.47  | 200.10 | LYMPHOSARCOMA, UNSPECIFIED SITE                                          |
| \$1,309.38  | 285.9  | ANEMIA, UNSPECIFIED                                                      |
| \$1,113.90  | 280.9  | IRON DEFICIENCY ANEMIA, UNSPECIFIED                                      |
| \$927.51    | 276.51 | DEHYDRATION                                                              |
| \$831.40    | 239.0  | NEOPLASM OF UNSPECIFIED NATURE OF DIGESTIVE SYSTEM                       |
| \$572.24    | 276.50 | VOLUME DEPLETION, UNSPECIFIED                                            |
| \$517.00    | 518.81 | RESPIRATORY FAILURE                                                      |
| \$444.26    | 171.9  | MALIGNANT NEOPLASM OF CONNECTIVE AND OTHER SOFT TISSUE, SITE UNSPECIFIED |
| \$429.48    | 789.32 | OTHER SYMPTOMS INVOLVING THE ABDOMEN AND PELVIS                          |
| \$414.50    | DRUGS  | PRESCRIPTION DRUGS                                                       |
| \$411.00    | 783.0  | ANOREXIA                                                                 |
| \$400.00    | 799.3  | DEBILITY, UNSPECIFIED                                                    |
| \$309.60    | 789.39 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                              |
| \$301.54    | V57.1  | CARE INVOLVING OTHER PHYSICAL THERAPY                                    |
| \$284.45    | V85.35 | BODY MASS INDEX 35.0-35.9, ADULT                                         |
| \$268.55    | 292.81 | DRUG-INDUCED DELIRIUM                                                    |
| \$254.65    | 486    | PNEUMONIA, ORGANISM UNSPECIFIED                                          |
| \$183.82    | 787.01 | OTHER SYMPTOMS INVOLVING DIGESTIVE SYSTEM; NAUSEA WITH VOMITING          |
| \$166.40    | 274.9  | GOUT, UNSPECIFIED                                                        |
| \$137.00    | 599.0  | URINARY TRACT INFECTION, SITE NOT SPECIFIED                              |
| \$137.00    | 477.9  | ALLERGIC RHINITIS, CAUSE UNSPECIFIED                                     |
| \$137.00    | 787.03 | SYMPTOMS INVOLVING DIGESTIVE SYSTEM VOMITING ALONE                       |
| \$106.93    | 786.50 | UNSPECIFIED CHEST PAIN                                                   |
| \$79.51     | 298.9  | UNSPECIFIED PSYCHOSIS                                                    |
| \$78.46     | 786.6  | SWELLING, MASS, OR LUMP IN CHEST                                         |
| \$72.03     | 424.2  | TRICUSPID VALVE DISORDERS, SPECIFIED AS NONRHEUMATIC                     |
| \$71.98     | 482.9  | BACTERIAL PNEUMONIA, UNSPECIFIED                                         |
| \$71.51     | 276.52 | HYPVOLEMIA                                                               |
| \$71.51     | 458.9  | HYPOTENSION, UNSPECIFIED                                                 |
| \$54.81     | 996.74 | OTHER COMPLICATIONS DUE TO OTHER VASCULAR DEVICE, IMPLANT, AND GRAFT     |
| \$48.30     | 238.71 | NEOPLASM OF UNCERTAIN BEHAVIOR-ESSENTIAL THROMBOCYTHEMIA                 |
| \$26.57     | 995.27 | CERTAIN ADVERSE EFFECTS NOT ELSEWHERE CLASSIFIED-OTHER DRUG ALLERGY      |
| \$19.46     | 780.60 | Symptom, fever, unspecified                                              |
| \$13.79     | 518.89 | OTHER DISEASES OF LUNG, NOT ELSEWHERE CLASSIFIED                         |
| \$13.79     | 512.89 | Other pneumothorax                                                       |
| \$13.79     | 518.0  | PULMONARY COLLAPSE                                                       |
| \$13.79     | 786.7  | ABNORMAL CHEST SOUNDS                                                    |
| \$13.79     | 786.2  | COUGH                                                                    |
| \$13.79     | 239.9  | NEOPLASM OF UNSPECIFIED NATURE, SITE UNSPECIFIED                         |
| \$12.35     | 158.8  | MALIGNANT NEOPLASM OF SPECIFIED PARTS OF PERITONEUM                      |
| \$7.07      | 285.29 | ANEMIA OF OTHER CHRONIC ILLNESS                                          |
| \$5.28      | 285.3  | Antineoplastic chemo induced anemia                                      |

\$156,550.52 Total Paid

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LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 274.9 GOUT, UNSPECIFIED                         | 166.40      | 05/23/2014  |
| 780.60 Symptom, fever, unspecified              | 19.46       | 01/17/2014  |
| 786.50 UNSPECIFIED CHEST PAIN                   | 106.93      | 12/11/2013  |
| 786.6 SWELLING, MASS, OR LUMP IN CHEST          | 78.46       | 01/20/2014  |
| 789.39 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 309.60      | 06/08/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 414.50      | 06/30/2014  |
| 789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 2597.29     | 12/09/2013  |
| 599.72 Microscopic hematuria                    |             | 12/02/2013  |
| 285.9 ANEMIA, UNSPECIFIED                       | 1309.38     | 05/06/2014  |
| 238.71 NEOPLASM OF UNCERTAIN BEHAVIOR-ESSENTIAL | 48.30       | 12/16/2013  |
| 288.2 GENETIC ANOMALIES OF LEUKOCYTES           |             | 12/16/2013  |
| 288.3 EOSINOPHILIA                              |             | 12/16/2013  |
| 158.0 MALIGNANT NEOPLASM OF RETROPERITONEUM     | 19011.58    | 06/13/2014  |
| 511.9 UNSPECIFIED PLEURAL EFFUSION              | 4216.13     | 06/13/2014  |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 429.3 CARDIOMEGALY                              |             | 01/02/2014  |
| 789.32 OTHER SYMPTOMS INVOLVING THE ABDOMEN AND | 429.48      | 12/04/2013  |
| 574.20 CALCULUS OF GALLBLADDER WITHOUT MENTION  |             | 01/17/2014  |
| 158.8 MALIGNANT NEOPLASM OF SPECIFIED PARTS OF  | 12.35       | 04/15/2014  |
| 424.2 TRICUSPID VALVE DISORDERS, SPECIFIED AS   | 72.03       | 01/03/2014  |
| 239.9 NEOPLASM OF UNSPECIFIED NATURE, SITE UNS  | 13.79       | 01/06/2014  |
| V58.11 ENCOUNTER FOR ANTINEOPLASTIC             | 1976.60     | 02/27/2014  |
| 995.27 CERTAIN ADVERSE EFFECTS NOT ELSEWHERE    | 26.57       | 01/14/2014  |
| 276.51 DEHYDRATION                              | 927.51      | 04/29/2014  |
| 292.81 DRUG-INDUCED DELIRIUM                    | 268.55      | 01/16/2014  |
| 239.0 NEOPLASM OF UNSPECIFIED NATURE OF DIGEST  | 831.40      | 05/05/2014  |
| 786.2 COUGH                                     | 13.79       | 01/16/2014  |
| 786.05 SHORTNESS OF BREATH                      |             | 01/16/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 5345.29     | 07/03/2014  |
| 298.9 UNSPECIFIED PSYCHOSIS                     | 79.51       | 01/15/2014  |
| 780.97 ALTERED MENTAL STATUS                    | 2816.17     | 01/17/2014  |
| 280.9 IRON DEFICIENCY ANEMIA, UNSPECIFIED       | 1113.90     | 01/23/2014  |
| 786.7 ABNORMAL CHEST SOUNDS                     | 13.79       | 01/19/2014  |
| 038.9 UNSPECIFIED SEPTICEMIA                    | 25121.49    | 01/21/2014  |
| 486 PNEUMONIA, ORGANISM UNSPECIFIED             | 254.65      | 01/21/2014  |
| 349.82 TOXIC ENCEPHALOPATHY                     |             | 01/21/2014  |
| 584.9 Acute kidney failure, unspecified         |             | 01/21/2014  |
| V58.81 FITTING AND ADJUSTMENT OF VASCULAR       | 2048.00     | 01/06/2014  |
| 995.92 SIRS-DUE TO INFECTIOUS PROCESS WITH      |             | 01/17/2014  |
| 482.9 BACTERIAL PNEUMONIA, UNSPECIFIED          | 71.98       | 01/20/2014  |
| 279.3 UNSPECIFIED IMMUNITY DEFICIENCY           |             | 01/20/2014  |
| 162.9 MALIGNANT NEOPLASM OF BRONCHUS AND LUNG   |             | 01/20/2014  |
| 996.74 OTHER COMPLICATIONS DUE TO OTHER VASCULA | 54.81       | 02/28/2014  |
| 783.21 LOSS OF WEIGHT                           |             | 05/22/2014  |
| 285.3 Antineoplastic chemo induced anemia       | 5.28        | 04/08/2014  |
| 455.6 UNSPECIFIED HEMORRHOIDS WITHOUT MENTION   |             | 04/08/2014  |
| 458.9 HYPOTENSION, UNSPECIFIED                  | 71.51       | 06/13/2014  |
| 285.29 ANEMIA OF OTHER CHRONIC ILLNESS          | 7.07        | 05/21/2014  |
| 780.79 OTHER MALAISE AND FATIGUE                | 15361.03    | 05/05/2014  |
| 276.52 HYPOVOLEMIA                              | 71.51       | 03/21/2014  |
| 276.50 VOLUME DEPLETION, UNSPECIFIED            | 572.24      | 05/05/2014  |
| 783.7 ADULT FAILURE TO THRIVE                   | 1680.00     | 07/02/2014  |
| 787.01 OTHER SYMPTOMS INVOLVING DIGESTIVE       | 183.82      | 05/05/2014  |
| V57.1 CARE INVOLVING OTHER PHYSICAL THERAPY     | 301.54      | 04/21/2014  |
| 728.87 MUSCLE WEAKNESS (GENERALIZED)            |             | 04/21/2014  |
| 173.92 Squam cell carcma skin,site unsp         |             | 04/21/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        |             | 05/23/2014  |
| 787.03 SYMPTOMS INVOLVING DIGESTIVE SYSTEM      | 137.00      | 05/23/2014  |

10/31/14  
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STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 171.9 MALIGNANT NEOPLASM OF CONNECTIVE AND OTH  | 444.26      | 06/13/2014  |
| 781.2 ABNORMALITY OF GAIT                       | 1565.05     | 04/28/2014  |
| 716.90 UNSPECIFIED ARTHROPATHY, SITE UNSPECIFIE | 7200.00     | 05/23/2014  |
| V57.89 CARE INVOLVING OTHER SPECIFIED REHABILIT |             | 05/23/2014  |
| 200.10 LYMPHOSARCOMA, UNSPECIFIED SITE          | 1396.47     | 06/13/2014  |
| 518.81 RESPIRATORY FAILURE                      | 517.00      | 06/13/2014  |
| 785.52 SEPTIC SHOCK                             |             | 06/13/2014  |
| 518.0 PULMONARY COLLAPSE                        | 13.79       | 06/11/2014  |
| V58.82 FITTING AND ADJUSTMENT OF NONVASCULAR    |             | 06/11/2014  |
| V49.84 BED CONFINEMENT STATUS                   | 3897.84     | 06/13/2014  |
| 512.89 Other pneumothorax                       | 13.79       | 06/10/2014  |
| 518.89 OTHER DISEASES OF LUNG, NOT ELSEWHERE CL | 13.79       | 06/06/2014  |
| 799.3 DEBILITY, UNSPECIFIED                     | 400.00      | 05/23/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 |             | 05/05/2014  |
| V85.35 BODY MASS INDEX 35.0-35.9, ADULT         | 284.45      | 06/14/2014  |
| V15.3 Hx, prsnl, irradiation                    |             | 06/14/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         |             | 06/14/2014  |
| V87.41 Personal hx antineoplastic chemo         |             | 06/14/2014  |
| 783.0 ANOREXIA                                  | 411.00      | 05/23/2014  |
| 477.9 ALLERGIC RHINITIS, CAUSE UNSPECIFIED      | 137.00      | 05/15/2014  |
| 564.00 CONSTIPATION, UNSPECIFIED                |             | 05/19/2014  |
| 599.0 URINARY TRACT INFECTION, SITE NOT SPECIF  | 137.00      | 05/23/2014  |
| 783.9 OTHER SYMPTOMS CONCERNING NUTRITION, MET  |             | 07/02/2014  |
| 510.9 EMPYEMA WITHOUT MENTION OF FISTULA        | 51958.39    | 06/13/2014  |
| 518.51 Acute resp fail follw truma/surgery      |             | 06/13/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>12.63 | PAID YTD<br>31578.88 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                            |
|-------------|--------|------------------------------------------------------------------------|
| \$13,286.58 | 840.4  | ROTATOR CUFF (CAPSULE) SPRAIN                                          |
| \$5,845.01  | DRUGS  | PRESCRIPTION DRUGS                                                     |
| \$3,708.85  | 719.41 | PAIN IN JOINT INVOLVING SHOULDER REGION                                |
| \$3,700.72  | 735.4  | OTHER HAMMER TOE (ACQUIRED)                                            |
| \$1,405.82  | 338.18 | OTHER ACUTE POSTOPERATIVE PAIN                                         |
| \$952.53    | 840.6  | SUPRASPINATUS (MUSCLE) (TENDON) SPRAIN                                 |
| \$596.96    | 715.17 | OSTEOARTHRITIS, LOCALIZED, PRIMARY, INVOLVING ANKLE AND FOOT           |
| \$387.97    | 726.2  | OTHER AFFECTIONS OF SHOULDER REGION, NOTELSEWHERE CLASSIFIED           |
| \$256.50    | 840.7  | SPRAINS & STRAINS OF SHOULDER & UPPER ARSUPERIOR GLENOID LABRUM LESION |
| \$237.36    | 728.71 | PLANTAR FASCIAL FIBROMATOSIS                                           |
| \$212.16    | 625.6  | STRESS INCONTINENCE, FEMALE                                            |
| \$180.31    | 726.12 | BICIPITAL TENOSYNOVITIS                                                |
| \$166.94    | 736.79 | OTHER ACQUIRED DEFORMITIES OF ANKLE AND FOOT                           |
| \$106.08    | 728.85 | SPASM OF MUSCLE                                                        |
| \$101.79    | 705.83 | HIDRADENITIS                                                           |
| \$84.64     | 840.9  | SPRAIN OF UNSPECIFIED SITE OF SHOULDER AND UPPER ARM                   |
| \$71.81     | 726.10 | DISORDERS OF BURSAE AND TENDONS IN SHOULDER REGION, UNSPECIFIED        |
| \$68.38     | 726.33 | OLECRANON BURSIITIS                                                    |
| \$53.67     | 682.9  | CELLULITIS AND ABSCESS OF UNSPECIFIED SITES                            |
| \$47.87     | 706.1  | OTHER ACNE                                                             |
| \$42.17     | 382.9  | UNSPECIFIED OTITIS MEDIA                                               |
| \$22.78     | V58.78 | AFTERCARE FOLLOWING SURGERY OF THE MUSCULOSKELETAL SYSTEM, NEC         |
| \$21.76     | 729.5  | PAIN IN LIMB                                                           |
| \$20.22     | 726.91 | EXOSTOSIS OF UNSPECIFIED SITE                                          |

\$31,578.88 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| DRUGS PRESCRIPTION DRUGS                        | 5845.01     | 10/22/2014  |
| 706.1 OTHER ACNE                                | 47.87       | 11/20/2013  |
| 216.5 BENIGN NEOPLASM OF SKIN OF TRUNK, EXCEPT  |             | 06/20/2014  |
| 382.9 UNSPECIFIED OTITIS MEDIA                  | 42.17       | 11/14/2013  |
| 461.9 ACUTE SINUSITIS, UNSPECIFIED              |             | 11/14/2013  |
| 719.41 PAIN IN JOINT INVOLVING SHOULDER REGION  | 3708.85     | 10/07/2014  |
| 726.10 DISORDERS OF BURSAE AND TENDONS IN SHOUL | 71.81       | 03/07/2014  |
| 840.7 SPRAINS & STRAINS OF SHOULDER & UPPER AR  | 256.50      | 04/21/2014  |
| 726.2 OTHER AFFECTIONS OF SHOULDER REGION, NOT  | 387.97      | 04/16/2014  |
| 726.12 BICIPITAL TENOSYNOVITIS                  | 180.31      | 04/21/2014  |

10/31/14  
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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 840.4 ROTATOR CUFF (CAPSULE) SPRAIN             | 13286.58    | 04/21/2014  |
| 729.5 PAIN IN LIMB                              | 21.76       | 04/02/2014  |
| V72.83 OTH SPCF PREOP EXAM                      |             | 04/02/2014  |
| 726.19 OTHER SPECIFIED DISORDERS OF BURSAE AND  |             | 04/16/2014  |
| 338.18 OTHER ACUTE POSTOPERATIVE PAIN           | 1405.82     | 04/16/2014  |
| 840.9 SPRAIN OF UNSPECIFIED SITE OF SHOULDER A  | 84.64       | 04/01/2014  |
| V72.84 PREOP EXAM UNSPCF                        |             | 04/01/2014  |
| V58.78 AFTERCARE FOLLOWING SURGERY OF THE       | 22.78       | 10/07/2014  |
| V58.32 ENCOUNTER FOR OTHER AND UNSPECIFIED      |             | 04/29/2014  |
| 278.00 OBESITY, UNSPECIFIED                     |             | 04/16/2014  |
| 840.6 SUPRASPINATUS (MUSCLE) (TENDON) SPRAIN    | 952.53      | 03/03/2014  |
| 682.9 CELLULITIS AND ABSCESS OF UNSPECIFIED SI  | 53.67       | 06/20/2014  |
| 705.83 HIDRADENITIS                             | 101.79      | 06/20/2014  |
| 709.09 DYSCHROMIA;OTHER                         |             | 06/20/2014  |
| 228.01 HEMANGIOMA OF SKIN AND SUBCUTANEOUS TISS |             | 06/20/2014  |
| 682.6 CELLULITIS AND ABSCESS OF LEG, EXCEPT FO  |             | 06/20/2014  |
| 726.33 OLECRANON BURSTITIS                      | 68.38       | 06/06/2014  |
| 736.79 OTHER ACQUIRED DEFORMITIES OF ANKLE AND  | 166.94      | 09/15/2014  |
| 728.71 PLANTAR FASCIAL FIBROMATOSIS             | 237.36      | 09/15/2014  |
| 735.4 OTHER HAMMER TOE (ACQUIRED)               | 3700.72     | 10/20/2014  |
| 726.91 EXOSTOSIS OF UNSPECIFIED SITE            | 20.22       | 10/20/2014  |
| 728.85 SPASM OF MUSCLE                          | 106.08      | 03/20/2014  |
| 625.6 STRESS INCONTINENCE, FEMALE               | 212.16      | 05/14/2014  |
| 724.2 LUMBAGO                                   |             | 05/14/2014  |
| 715.17 OSTEOARTHRITIS, LOCALIZED, PRIMARY, INVO | 596.96      | 10/08/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-EPO-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>11.95 | PAID YTD<br>29880.64 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                             |
|-------------|--------|-------------------------------------------------------------------------|
| \$16,218.91 | DRUGS  | PRESCRIPTION DRUGS                                                      |
| \$8,753.01  | 556.6  | ULCERATIVE COLITIS;UNIVERSAL CHRONIC COLITIS                            |
| \$2,661.93  | 525.9  | UNSPECIFIED DISORDER OF THE TEETH AND SUPPORTING STRUCTURES             |
| \$399.09    | 558.9  | OTHER AND UNSPECIFIED NONINFECTIOUS GASTROENTERITIS AND COLITIS         |
| \$390.51    | 250.02 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II,UNCONTROLLED |
| \$345.90    | 571.5  | CIRRHOSIS OF LIVER WITHOUT MENTION OF ALCOHOL                           |
| \$225.00    | 719.43 | PAIN IN JOINT INVOLVING FOREARM                                         |
| \$212.93    | 365.01 | OPEN ANGLE WITH BORDERLINE GLAUCOMA FINDINGS                            |
| \$173.02    | 782.3  | EDEMA                                                                   |
| \$171.36    | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II              |
| \$123.15    | 287.5  | THROMBOCYTOPENIA, UNSPECIFIED                                           |
| \$106.37    | 241.0  | NONTOXIC UNINODULAR GOITER                                              |
| \$99.46     | 787.91 | OTHER SYMPTOMS INVOLVING DIGESTIVE SYSTEM; DIARRHEA                     |

\$29,880.64 Total Paid

| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 250.02 DIABETES MELLITUS WITHOUT MENTION OF     | 390.51      | 10/12/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 08/15/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 16218.91    | 10/06/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     | 171.36      | 10/20/2014  |
| 365.01 OPEN ANGLE WITH BORDERLINE GLAUCOMA FIND | 212.93      | 10/20/2014  |
| V43.1 LENS REPLACED BY OTHER MEANS              |             | 04/21/2014  |
| 241.0 NONTXIC UNINODULAR GOITER                 | 106.37      | 02/27/2014  |
| 571.5 CIRRHOSIS OF LIVER WITHOUT MENTION OF AL  | 345.90      | 10/21/2014  |
| 456.0 Varices, esophageal w/bleeding            |             | 10/21/2014  |
| 719.43 PAIN IN JOINT INVOLVING FOREARM          | 225.00      | 01/08/2014  |
| 782.3 EDEMA                                     | 173.02      | 08/15/2014  |
| 414.00 CORONARY ATHEROSCLEROSIS OF UNSPECIFIED  |             | 08/15/2014  |
| 287.5 THROMBOCYTOPENIA, UNSPECIFIED             | 123.15      | 09/24/2014  |
| 525.9 UNSPECIFIED DISORDER OF THE TEETH AND SU  | 2661.93     | 09/24/2014  |
| 521.00 DENTAL CARIES, UNSPECIFIED               |             | 09/24/2014  |
| 266.2 OTHER B-COMPLEX DEFICIENCIES              |             | 09/24/2014  |
| 572.3 PORTAL HYPERTENSION                       |             | 10/09/2014  |
| 558.9 OTHER AND UNSPECIFIED NONINFECTIOUS GAST  | 399.09      | 10/12/2014  |
| 780.61 Symptom, fever prest w/ cond elsewh      |             | 10/12/2014  |
| 556.6 ULCERATIVE COLITIS;UNIVERSAL CHRONIC      | 8753.01     | 10/12/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        |             | 10/12/2014  |
| 571.8 OTHER CHRONIC NONALCOHOLIC LIVER DISEASE  |             | 10/12/2014  |
| 560.1 PARALYTIC ILEUS                           |             | 10/09/2014  |
| 787.91 OTHER SYMPTOMS INVOLVING DIGESTIVE       | 99.46       | 10/21/2014  |
| 789.07 OTHER SYMPTOMS INVOLVING ABDOMEN AND     |             | 10/21/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>22.62 | PAID YTD<br>56544.33 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount | Code | Description |
|--------|------|-------------|
|--------|------|-------------|



10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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| Amount      | Code   | Description                                                         |
|-------------|--------|---------------------------------------------------------------------|
| \$28,906.58 | DRUGS  | PRESCRIPTION DRUGS                                                  |
| \$16,918.50 | 592.0  | CALCULUS OF KIDNEY                                                  |
| \$5,587.22  | 733.20 | CYST OF BONE (LOCALIZED), UNSPECIFIED                               |
| \$1,500.00  | 724.8  | OTHER SYMPTOMS REFERABLE TO BACK                                    |
| \$979.65    | 723.4  | BRACHIAL NEURITIS OR RADICULITIS NOS                                |
| \$500.00    | 720.2  | SACROILIITIS, NOT ELSEWHERE CLASSIFIED                              |
| \$355.55    | 274.11 | URIC ACID NEPHROLITHIASIS                                           |
| \$287.10    | 788.0  | RENAL COLIC                                                         |
| \$237.15    | 099.3  | REITER'S DISEASE                                                    |
| \$215.56    | 716.99 | UNSPECIFIED ARTHROPATHY INVOLVING MULTIPLE SITES                    |
| \$167.04    | 477.9  | ALLERGIC RHINITIS, CAUSE UNSPECIFIED                                |
| \$158.76    | 009.3  | DIARRHEA OF PRESUMED INFECTIOUS ORIGIN                              |
| \$158.76    | 518.82 | OTHER PULMONARY INSUFFICIENCY, NOT ELSEWHERE CLASSIFIED             |
| \$155.85    | 592.1  | CALCULUS OF URETER                                                  |
| \$119.00    | 338.4  | CHRONIC PAIN SYNDROME                                               |
| \$93.68     | V03.82 | OTHER VACCINATIONS/SINGLE BACTERIAL DISEASE;STREPTOCOCCUS PNEUMONIA |
| \$71.06     | 714.0  | RHEUMATOID ARTHRITIS                                                |
| \$69.41     | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                        |
| \$41.67     | 275.42 | DISORDERS OF CALCIUM METABOLISM / HYPERCALCEMIA                     |
| \$21.79     | 720.0  | ANKYLOSING SPONDYLITIS                                              |

\$56,544.33 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 275.42 DISORDERS OF CALCIUM METABOLISM /        | 41.67       | 10/16/2013  |
| 592.0 CALCULUS OF KIDNEY                        | 16918.50    | 10/16/2013  |
| 592.1 CALCULUS OF URETER                        | 155.85      | 10/09/2013  |
| 493.20 CHRONIC OBSTRUCTIVE ASTHMA (WITH OBSTRUC |             | 10/09/2013  |
| 715.98 OSTEOARTHRITIS, UNSPECIFIED WHETHER GENE |             | 10/09/2013  |
| 714.0 RHEUMATOID ARTHRITIS                      | 71.06       | 01/03/2014  |
| V58.65 LONG-TERM (CURRENT) USE OF STEROIDS      |             | 10/22/2013  |
| 564.00 CONSTIPATION, UNSPECIFIED                |             | 10/14/2013  |
| 599.70 Hematuria, unspecified                   |             | 10/14/2013  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         | 69.41       | 09/19/2014  |
| 477.9 ALLERGIC RHINITIS, CAUSE UNSPECIFIED      | 167.04      | 07/08/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 28906.58    | 10/23/2014  |
| 733.20 CYST OF BONE (LOCALIZED), UNSPECIFIED    | 5587.22     | 08/07/2013  |
| 719.02 EFFUSION OF UPPER ARM JOINT              |             | 08/07/2013  |
| 727.00 SYNOVITIS AND TENOSYNOVITIS, UNSPECIFIED |             | 08/07/2013  |
| 099.3 REITER'S DISEASE                          | 237.15      | 07/08/2014  |
| 788.0 RENAL COLIC                               | 287.10      | 10/10/2013  |
| 274.11 URIC ACID NEPHROLITHIASIS                | 355.55      | 10/13/2013  |
| 789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND     |             | 10/13/2013  |
| 720.0 ANKYLOSING SPONDYLITIS                    | 21.79       | 04/08/2014  |
| 716.99 UNSPECIFIED ARTHROPATHY INVOLVING MULTIP | 215.56      | 09/19/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 518.82 OTHER PULMONARY INSUFFICIENCY, NOT ELSEW | 158.76      | 06/19/2014  |
| 003.1 SALMONELLA SEPTICEMIA                     |             | 06/19/2014  |
| 314.00 ATTENTION DEFICIT DISORDER OF CHILDHOOD  |             | 07/08/2014  |
| V03.82 OTHER VACCINATIONS/SINGLE BACTERIAL      | 93.68       | 07/08/2014  |
| 723.4 BRACHIAL NEURITIS OR RADICULITIS NOS      | 979.65      | 08/29/2014  |
| 338.4 CHRONIC PAIN SYNDROME                     | 119.00      | 08/05/2014  |
| 719.47 PAIN IN JOINT INVOLVING ANKLE AND FOOT   |             | 08/05/2014  |
| 724.8 OTHER SYMPTOMS REFERABLE TO BACK          | 1500.00     | 08/26/2014  |
| 724.2 LUMBAGO                                   |             | 08/26/2014  |
| 720.2 SACROILIITIS, NOT ELSEWHERE CLASSIFIED    | 500.00      | 08/29/2014  |
| 721.3 LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPAT  |             | 08/29/2014  |
| 723.8 OTHER SYNDROMES AFFECTING CERVICAL REGIO  |             | 08/29/2014  |
| 795.51 Nonspec reactn TB skn tst w/o activ      |             | 09/19/2014  |
| 009.3 DIARRHEA OF PRESUMED INFECTIOUS ORIGIN    | 158.76      | 09/18/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>22.77 | PAID YTD<br>56926.48 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$30,082.59 | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$18,108.93 | 922.1  | CONTUSION OF CHEST WALL                                                          |
| \$1,022.06  | 719.47 | PAIN IN JOINT INVOLVING ANKLE AND FOOT                                           |
| \$801.29    | 720.2  | SACROILIITIS, NOT ELSEWHERE CLASSIFIED                                           |
| \$794.55    | 727.06 | TENOSYNOVITIS OF FOOT AND ANKLE                                                  |
| \$740.98    | 715.97 | OSTEOARTHRITIS, UNSPECIFIED WHETHER GENERALIZED OR LOCALIZED, INVOLVING ANKLE AN |
| \$698.81    | 722.4  | DEGENERATION OF CERVICAL INTERVERTEBRAL DISC                                     |
| \$698.81    | 722.52 | DEGENERATION OF LUMBAR OR LUMBOSACRAL INTERVERTEBRAL DISC                        |
| \$576.80    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                          |
| \$472.50    | 724.4  | THORACIC OR LUMBOSACRAL NEURITIS OR RADICULITIS                                  |
| \$406.65    | 216.9  | BENIGN NEOPLASM OF SKIN, SITE UNSPECIFIED                                        |
| \$341.64    | 355.5  | TARSAL TUNNEL SYNDROME                                                           |
| \$294.96    | 719.40 | PAIN IN JOINT, SITE UNSPECIFIED                                                  |
| \$242.46    | 716.17 | TRAUMATIC ARTHROPATHY INVOLVING ANKLE AND FOOT                                   |
| \$223.92    | 453.40 | Acute embism/thrmb dp vsl lwr extrm                                              |
| \$192.24    | 959.19 | OTHER INJURY OF OTHER SITES OF TRUNK                                             |
| \$144.07    | 959.12 | OTHER INJURY OF ABDOMEN                                                          |
| \$109.25    | 238.2  | NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN                                           |
| \$108.83    | 959.11 | OTHER INJURY OF CHEST WALL                                                       |
| \$107.50    | 723.4  | BRACHIAL NEURITIS OR RADICULITIS NOS                                             |
| \$107.50    | 724.8  | OTHER SYMPTOMS REFERABLE TO BACK                                                 |
| \$97.67     | V72.31 | ROUTINE GYNECOLOGICAL EXAM                                                       |
| \$89.50     | 959.09 | INJURY OF FACE AND NECK                                                          |
| \$66.60     | V12.51 | Hx, prsnl, vens thrombosis/embolism                                              |
| \$66.43     | 729.1  | MYALGIA AND MYOSITIS, UNSPECIFIED                                                |
| \$65.72     | 959.01 | HEAD INJURY, UNSPECIFIED                                                         |
| \$58.17     | 739.3  | NONALLOPATHIC LESIONS OF LUMBAR REGION, NOT ELSEWHERE CLASSIFIED                 |
| \$47.87     | 216.5  | BENIGN NEOPLASM OF SKIN OF TRUNK, EXCEPTSCROTUM                                  |
| \$37.21     | 465.9  | ACUTE UPPER RESPIRATORY INFECTIONS OF UNSPECIFIED SITE                           |
| \$25.50     | 314.00 | ATTENTION DEFICIT DISORDER OF CHILDHOOD WITHOUT MENTION OF HYPERACTIVITY         |
| \$24.70     | 729.81 | SWELLING OF LIMB                                                                 |
| \$23.49     | 477.9  | ALLERGIC RHINITIS, CAUSE UNSPECIFIED                                             |
| \$20.84     | 780.79 | OTHER MALAISE AND FATIGUE                                                        |
| \$15.18     | V58.61 | LONG-TERM (CURRENT) USE OF ANTICOAGULANT                                         |
| \$11.26     | V58.83 | ENCOUNTER/THERAPEUTIC DRUG MONITORING                                            |

\$56,926.48 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V58.83 ENCOUNTER/THERAPEUTIC DRUG MONITORING    | 11.26       | 04/07/2014  |
| 453.40 Acute embism/thrmb dp vsl lwr extrm      | 223.92      | 04/07/2014  |
| 719.47 PAIN IN JOINT INVOLVING ANKLE AND FOOT   | 1022.06     | 12/11/2013  |
| DRUGS PRESCRIPTION DRUGS                        | 30082.59    | 10/21/2014  |
| V58.61 LONG-TERM (CURRENT) USE OF ANTICOAGULANT | 15.18       | 04/07/2014  |
| 462 ACUTE PHARYNGITIS                           |             | 11/06/2013  |
| 780.79 OTHER MALAISE AND FATIGUE                | 20.84       | 11/06/2013  |
| 465.9 ACUTE UPPER RESPIRATORY INFECTIONS OF UN  | 37.21       | 11/06/2013  |
| 355.5 TARSAL TUNNEL SYNDROME                    | 341.64      | 04/30/2014  |
| 716.17 TRAUMATIC ARTHROPATHY INVOLVING ANKLE AN | 242.46      | 06/27/2014  |
| V72.31 ROUTINE GYNECOLOGICAL EXAM               | 97.67       | 01/10/2014  |
| 727.06 TENOSYNOVITIS OF FOOT AND ANKLE          | 794.55      | 07/17/2014  |
| 782.3 EDEMA                                     |             | 12/20/2013  |
| 719.07 EFFUSION OF ANKLE AND FOOT JOINT         |             | 12/20/2013  |
| 719.40 PAIN IN JOINT, SITE UNSPECIFIED          | 294.96      | 03/26/2014  |
| 477.9 ALLERGIC RHINITIS, CAUSE UNSPECIFIED      | 23.49       | 02/11/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 714.9 UNSPECIFIED INFLAMMATORY POLYARTHROPATHY  |             | 03/26/2014  |
| 789.09 OTHER SYMPTOMS INVOLVING ABDOMEN AND     |             | 04/07/2014  |
| V12.51 Hx, prsnl, vens thrombosis/embolism      | 66.60       | 04/07/2014  |
| 729.81 SWELLING OF LIMB                         | 24.70       | 04/07/2014  |
| 739.3 NONALLOPATHIC LESIONS OF LUMBAR REGION,   | 58.17       | 05/24/2014  |
| 715.97 OSTEOARTHRITIS, UNSPECIFIED WHETHER GENE | 740.98      | 07/17/2014  |
| 847.2 LUMBAR SPRAIN                             |             | 05/22/2014  |
| 314.00 ATTENTION DEFICIT DISORDER OF CHILDHOOD  | 25.50       | 08/21/2014  |
| 724.4 THORACIC OR LUMBOSACRAL NEURITIS OR RADI  | 472.50      | 06/24/2014  |
| 846.0 LUMBOSACRAL (JOINT) (LIGAMENT) SPRAIN     |             | 06/24/2014  |
| 728.85 SPASM OF MUSCLE                          |             | 06/24/2014  |
| 729.1 MYALGIA AND MYOSITIS, UNSPECIFIED         | 66.43       | 10/21/2014  |
| 722.52 DEGENERATION OF LUMBAR OR LUMBOSACRAL IN | 698.81      | 07/17/2014  |
| 722.10 DISPLACEMENT OF LUMBAR INTERVERTEBRAL DI |             | 07/17/2014  |
| 216.9 BENIGN NEOPLASM OF SKIN, SITE UNSPECIFIE  | 406.65      | 07/21/2014  |
| 722.4 DEGENERATION OF CERVICAL INTERVERTEBRAL   | 698.81      | 08/11/2014  |
| 722.0 DISPLACEMENT OF CERVICAL INTERVERTEBRAL   |             | 08/11/2014  |
| 782.0 DISTURBANCE OF SKIN SENSATION             |             | 08/11/2014  |
| 216.5 BENIGN NEOPLASM OF SKIN OF TRUNK, EXCEPT  | 47.87       | 07/21/2014  |
| 702.19 OTHER DERMATOSES;OTHER SEBORRHEIC        |             | 07/21/2014  |
| 238.2 NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN    | 109.25      | 07/21/2014  |
| 724.8 OTHER SYMPTOMS REFERABLE TO BACK          | 107.50      | 09/23/2014  |
| 721.3 LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPAT  |             | 09/23/2014  |
| 723.8 OTHER SYNDROMES AFFECTING CERVICAL REGIO  |             | 10/21/2014  |
| 922.1 CONTUSION OF CHEST WALL                   | 18108.93    | 08/05/2014  |
| 308.9 UNSPECIFIED ACUTE REACTION TO STRESS      |             | 08/05/2014  |
| E812.0 OTHER MOTOR VEHICLE TRAFFIC ACCIDENT INV |             | 08/05/2014  |
| 720.2 SACROILIITIS, NOT ELSEWHERE CLASSIFIED    | 801.29      | 08/26/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 576.80      | 09/19/2014  |
| 924.10 CONTUSION OF LOWER LEG                   |             | 08/05/2014  |
| E812.1 OTHER MOTOR VEHICLE TRAFFIC ACCIDENT INV |             | 08/05/2014  |
| 959.19 OTHER INJURY OF OTHER SITES OF TRUNK     | 192.24      | 08/05/2014  |
| 959.12 OTHER INJURY OF ABDOMEN                  | 144.07      | 08/05/2014  |
| V45.79 OTHER ACQUIRED ABSENCE OF ORGAN          |             | 08/05/2014  |
| 959.11 OTHER INJURY OF CHEST WALL               | 108.83      | 08/05/2014  |
| 959.09 INJURY OF FACE AND NECK                  | 89.50       | 08/05/2014  |
| 959.01 HEAD INJURY, UNSPECIFIED                 | 65.72       | 08/05/2014  |
| 723.4 BRACHIAL NEURITIS OR RADICULITIS NOS      | 107.50      | 10/21/2014  |
| 338.4 CHRONIC PAIN SYNDROME                     |             | 10/21/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: P99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>14.53 | PAID YTD<br>36330.41 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                |
|-------------|--------|----------------------------|
| \$35,054.36 | DRUGS  | PRESCRIPTION DRUGS         |
| \$937.27    | 340    | MULTIPLE SCLEROSIS         |
| \$170.56    | V76.12 | OTHER SCREENING MAMMOGRAM  |
| \$152.48    | V72.31 | ROUTINE GYNECOLOGICAL EXAM |
| \$15.74     | 300.00 | ANXIETY STATE, UNSPECIFIED |

\$36,330.41 Total Paid

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                       | 35054.36    | 10/17/2014  |
| 340                         | MULTIPLE SCLEROSIS                       | 937.27      | 09/11/2014  |
| 733.90                      | DISORDER OF BONE AND CARTILAGE, UNSPECIF |             | 06/06/2014  |
| 787.29                      | OTHER DYSPHAGIA                          |             | 11/18/2013  |
| 782.0                       | DISTURBANCE OF SKIN SENSATION            |             | 06/06/2014  |
| 300.00                      | ANXIETY STATE, UNSPECIFIED               | 15.74       | 11/18/2013  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                            | Amount Paid | Last D.O.S. |
|-----------------------------|----------------------------|-------------|-------------|
| V72.31                      | ROUTINE GYNECOLOGICAL EXAM | 152.48      | 11/25/2013  |
| 788.31                      | URGE INCONTINENCE          |             | 11/25/2013  |
| V76.12                      | OTHER SCREENING MAMMOGRAM  | 170.56      | 01/03/2014  |
| 780.79                      | OTHER MALAISE AND FATIGUE  |             | 09/11/2014  |
| 781.2                       | ABNORMALITY OF GAIT        |             | 09/11/2014  |
| 564.01                      | SLOW TRANSIT CONSTIPATION  |             | 09/11/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-CORE-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>15.31 | PAID YTD<br>38263.45 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$26,028.33 | 716.91 | UNSPECIFIED ARTHROPATHY INVOLVING SHOULDER REGION                                |
| \$4,947.89  | 715.91 | OSTEOARTHRITIS, UNSPECIFIED WHETHER GENERALIZED OR LOCALIZED, INVOLVING SHOULDER |
| \$3,352.86  | 715.11 | OSTEOARTHRITIS, LOCALIZED, PRIMARY, INVOLVING SHOULDER REGION                    |
| \$1,200.00  | 338.18 | OTHER ACUTE POSTOPERATIVE PAIN                                                   |
| \$547.21    | 715.12 | OSTEOARTHRITIS, LOCALIZED, PRIMARY, INVOLVING UPPER ARM                          |
| \$536.66    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                          |
| \$501.79    | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$449.44    | V54.81 | AFTERCARE FOLLOWING JOINT REPLACEMENT                                            |
| \$262.50    | 719.50 | STIFFNESS OF JOINT, NOT ELSEWHERE CLASSIFIED, INVOLVING UNSPECIFIED SITE         |
| \$196.48    | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION                                               |
| \$172.60    | 719.41 | PAIN IN JOINT INVOLVING SHOULDER REGION                                          |
| \$44.46     | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II                       |
| \$13.79     | V43.61 | JOINT;SHOULDER                                                                   |
| \$9.44      | V72.81 | PREOP CARDIOVSCLR EXAM                                                           |

\$38,263.45 Total Paid

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 715.12                      | OSTEOARTHRITIS, LOCALIZED, PRIMARY, INVO | 547.21      | 12/18/2013  |
| 719.41                      | PAIN IN JOINT INVOLVING SHOULDER REGION  | 172.60      | 02/05/2014  |
| 719.50                      | STIFFNESS OF JOINT, NOT ELSEWHERE CLASSI | 262.50      | 12/06/2013  |
| DRUGS                       | PRESCRIPTION DRUGS                       | 501.79      | 09/24/2014  |
| 715.11                      | OSTEOARTHRITIS, LOCALIZED, PRIMARY, INVO | 3352.86     | 08/08/2014  |
| V72.81                      | PREOP CARDIOVSCLR EXAM                   | 9.44        | 02/04/2014  |
| 716.91                      | UNSPECIFIED ARTHROPATHY INVOLVING SHOUL  | 26028.33    | 02/07/2014  |
| 401.9                       | UNSPECIFIED ESSENTIAL HYPERTENSION       | 196.48      | 08/08/2014  |
| V45.79                      | OTHER ACQUIRED ABSENCE OF ORGAN          |             | 02/07/2014  |
| V43.65                      | JOINT;KNEE                               |             | 02/07/2014  |
| V58.69                      | LONG-TERM (CURRENT) USE OF OTHER         |             | 02/07/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 715.91 OSTEARTHROSIS, UNSPECIFIED WHETHER GENE | 4947.89     | 04/23/2014  |
| 338.18 OTHER ACUTE POSTOPERATIVE PAIN          | 1200.00     | 03/21/2014  |
| V43.61 JOINT;SHOULDER                          | 13.79       | 03/21/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF    | 44.46       | 08/08/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                |             | 08/08/2014  |
| 278.00 OBESITY, UNSPECIFIED                    |             | 08/08/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW   | 536.66      | 05/25/2014  |
| V54.81 AFTERCARE FOLLOWING JOINT REPLACEMENT   | 449.44      | 03/21/2014  |
| V67.00 FOLLOWING SURGERY, UNSPECIFIED          |             | 05/07/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-EPO

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT | SPEC LMT  | % OF SPEC | PAID YTD | OVER SPEC | REIMBURSED | PENDING | UNREPORTED |
|------------------------------------------|-----------|-----------|-----------|----------|-----------|------------|---------|------------|
| 11-*                                     |           | 250000.00 | 19.82     | 49541.95 | .00       | .00        | .00     | .00        |

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                    |
|-------------|--------|--------------------------------------------------------------------------------|
| \$42,200.54 | 427.89 | CARDIAC DYSRHYTHMIAS                                                           |
| \$4,181.23  | 427.0  | PAROXYSMAL SUPRAVENTRICULAR TACHYCARDIA                                        |
| \$1,198.96  | 427.42 | VENTRICULAR FLUTTER                                                            |
| \$491.00    | DRUGS  | PRESCRIPTION DRUGS                                                             |
| \$471.67    | 785.1  | PALPITATIONS                                                                   |
| \$375.15    | 794.5  | NONSPECIFIC ABNORMAL RESULTS OF FUNCTIONSTUDY OF THYROID                       |
| \$154.29    | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA              |
| \$126.71    | 246.2  | CYST OF THYROID                                                                |
| \$121.94    | 246.9  | UNSPECIFIED DISORDER OF THYROID                                                |
| \$87.94     | V72.5  | RADIOLOGICAL EXAMINATION, NOT ELSEWHERE CLASSIFIED                             |
| \$74.39     | 477.9  | ALLERGIC RHINITIS, CAUSE UNSPECIFIED                                           |
| \$34.51     | 242.00 | TOXIC DIFFUSE GOITER WITHOUT MENTION OF THYROTOXIC CRISIS OR STORM             |
| \$12.91     | 242.90 | THYROTOXICOSIS WITHOUT MENTION OF GOITEROR OTHER CAUSE, AND WITHOUT MENTION OF |
| \$10.71     | V72.81 | PREOP CARDIOVSCLR EXAM                                                         |

\$49,541.95 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 794.5 NONSPECIFIC ABNORMAL RESULTS OF FUNCTION  | 375.15      | 04/02/2014  |
| 246.2 CYST OF THYROID                           | 126.71      | 04/02/2014  |
| V72.5 RADIOLOGICAL EXAMINATION, NOT ELSEWHERE   | 87.94       | 02/04/2014  |
| 246.9 UNSPECIFIED DISORDER OF THYROID           | 121.94      | 02/03/2014  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       | 154.29      | 03/03/2014  |
| V20.2 ROUTINE INFANT OR CHILD HEALTH CHECK      |             | 03/03/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 491.00      | 10/17/2014  |
| 242.90 THYROTOXICOSIS WITHOUT MENTION OF GOITER | 12.91       | 07/04/2014  |
| 427.0 PAROXYSMAL SUPRAVENTRICULAR TACHYCARDIA   | 4181.23     | 08/01/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                         | Amount Paid | Last D.O.S. |
|-----------------------------|-----------------------------------------|-------------|-------------|
| 785.1                       | PALPITATIONS                            | 471.67      | 06/03/2014  |
| 242.00                      | TOXIC DIFFUSE GOITER WITHOUT MENTION OF | 34.51       | 08/06/2014  |
| 427.1                       | PAROXYSMAL VENTRICULAR TACHYCARDIA      |             | 04/26/2014  |
| 477.9                       | ALLERGIC RHINITIS, CAUSE UNSPECIFIED    | 74.39       | 05/13/2014  |
| 784.0                       | HEADACHE                                |             | 05/13/2014  |
| 314.00                      | ATTENTION DEFICIT DISORDER OF CHILDHOOD |             | 05/13/2014  |
| 427.42                      | VENTRICULAR FLUTTER                     | 1198.96     | 06/02/2014  |
| 427.89                      | CARDIAC DYSRHYTHMIAS                    | 42200.54    | 07/04/2014  |
| 314.01                      | ATTENTION DEFICIT DISORDER OF CHILDHOOD |             | 07/04/2014  |
| V72.81                      | PREOP CARDIOVASCULAR EXAM               | 10.71       | 07/03/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: RETR RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>15.90 | PAID YTD<br>39755.79 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                    |
|-------------|--------|----------------------------------------------------------------|
| \$19,365.65 | 189.0  | MALIGNANT NEOPLASM OF KIDNEY, EXCEPT PELVIS                    |
| \$12,574.42 | 593.9  | UNSPECIFIED DISORDER OF KIDNEY AND URETER                      |
| \$4,278.56  | V67.59 | OTHER FOLLOW-UP EXAMINATION                                    |
| \$1,407.89  | DRUGS  | PRESCRIPTION DRUGS                                             |
| \$646.63    | 555.9  | REGIONAL ENTERITIS OF UNSPECIFIED SITE                         |
| \$575.00    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED        |
| \$241.02    | 338.29 | OTHER CHRONIC PAIN                                             |
| \$204.09    | 787.01 | OTHER SYMPTOMS INVOLVING DIGESTIVE SYSTEM;NAUSEA WITH VOMITING |
| \$180.96    | 555.2  | REGIONAL ENTERITIS OF SMALL INTESTINE WITH LARGE INTESTINE     |
| \$145.56    | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                    |
| \$44.60     | 556.9  | ULCERATIVE COLITIS;UNSPECIFIED                                 |
| \$44.60     | 555.0  | REGIONAL ENTERITIS OF SMALL INTESTINE                          |
| \$31.80     | 787.03 | SYMPTOMS INVOLVING DIGESTIVE SYSTEM VOMITING ALONE             |
| \$15.01     | 786.05 | SHORTNESS OF BREATH                                            |

\$39,755.79 Total Paid

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 189.0                       | MALIGNANT NEOPLASM OF KIDNEY, EXCEPT PEL | 19365.65    | 01/08/2014  |
| DRUGS                       | PRESCRIPTION DRUGS                       | 1407.89     | 10/19/2014  |
| 593.9                       | UNSPECIFIED DISORDER OF KIDNEY AND URETE | 12574.42    | 01/14/2014  |
| V45.89                      | OTHER POSTSURGICAL STATUS                |             | 10/21/2013  |
| V67.59                      | OTHER FOLLOW-UP EXAMINATION              | 4278.56     | 10/21/2013  |
| 555.9                       | REGIONAL ENTERITIS OF UNSPECIFIED SITE   | 646.63      | 01/08/2014  |
| 555.2                       | REGIONAL ENTERITIS OF SMALL INTESTINE WI | 180.96      | 11/08/2013  |
| 338.29                      | OTHER CHRONIC PAIN                       | 241.02      | 10/03/2014  |
| 455.6                       | UNSPECIFIED HEMORRHOIDS WITHOUT MENTION  |             | 12/03/2013  |
| 789.00                      | OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 145.56      | 01/14/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                  | Amount Paid | Last D.O.S. |
|----------------------------------------------|-------------|-------------|
| 787.03 SYMPTOMS INVOLVING DIGESTIVE SYSTEM   | 31.80       | 01/14/2014  |
| 577.2 CYST AND PSEUDOCYST OF PANCREAS        |             | 10/07/2013  |
| 401.0 MALIGNANT ESSENTIAL HYPERTENSION       |             | 10/07/2013  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER      |             | 10/07/2013  |
| 555.0 REGIONAL ENTERITIS OF SMALL INTESTINE  | 44.60       | 10/07/2013  |
| 556.9 ULCERATIVE COLITIS;UNSPECIFIED         | 44.60       | 10/07/2013  |
| V10.52 Hx, prsnl, kidney malignancy          |             | 01/14/2014  |
| 780.57 UNSPECIFIED SLEEP APNEA               |             | 01/08/2014  |
| 724.5 BACKACHE, UNSPECIFIED                  |             | 01/14/2014  |
| 787.01 OTHER SYMPTOMS INVOLVING DIGESTIVE    | 204.09      | 01/12/2014  |
| 789.07 OTHER SYMPTOMS INVOLVING ABDOMEN AND  |             | 01/12/2014  |
| 564.00 CONSTIPATION, UNSPECIFIED             |             | 01/12/2014  |
| V72.83 OTH SPCF PREOP EXAM                   |             | 01/06/2014  |
| 427.81 SINOATRIAL NODE DYSFUNCTION           |             | 01/06/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 575.00      | 02/19/2014  |
| 560.1 PARALYTIC ILEUS                        |             | 01/14/2014  |
| 786.05 SHORTNESS OF BREATH                   | 15.01       | 10/04/2013  |
| 724.2 LUMBAGO                                |             | 10/03/2014  |
| 477.9 ALLERGIC RHINITIS, CAUSE UNSPECIFIED   |             | 10/03/2014  |
| 257.2 OTHER TESTICULAR HYPOFUNCTION          |             | 10/03/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>11-* | SPEC LMT<br>250000.00 | % OF SPEC<br>100.00 | PAID YTD<br>250000.00 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>-41569.01 |
|------------------------------------------|-------------------|-----------------------|---------------------|-----------------------|------------------|-------------------|----------------|-------------------------|
|------------------------------------------|-------------------|-----------------------|---------------------|-----------------------|------------------|-------------------|----------------|-------------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                       |
|-------------|--------|-------------------------------------------------------------------|
| \$98,487.30 | 557.1  | CHRONIC VASCULAR INSUFFICIENCY OF INTESTINE                       |
| \$92,217.13 | 787.03 | SYMPTOMS INVOLVING DIGESTIVE SYSTEM VOMITING ALONE                |
| \$4,162.88  | DRUGS  | PRESCRIPTION DRUGS                                                |
| \$2,432.94  | 789.05 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                       |
| \$2,074.40  | 555.1  | REGIONAL ENTERITIS OF LARGE INTESTINE                             |
| \$1,957.04  | 569.9  | UNSPECIFIED DISORDER OF INTESTINE                                 |
| \$1,122.00  | 578.1  | MELENA                                                            |
| \$856.53    | 276.51 | DEHYDRATION                                                       |
| \$844.74    | 787.01 | OTHER SYMPTOMS INVOLVING DIGESTIVE SYSTEM;NAUSEA WITH VOMITING    |
| \$728.16    | 493.00 | EXTRINSIC ASTHMA, UNSPECIFIED                                     |
| \$679.12    | 729.5  | PAIN IN LIMB                                                      |
| \$651.67    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED           |
| \$504.00    | 783.3  | FEEDING DIFFICULTIES AND MISMANAGEMENT                            |
| \$329.36    | 477.0  | ALLERGIC RHINITIS DUE TO POLLEN                                   |
| \$270.66    | 789.07 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                       |
| \$243.50    | 786.2  | COUGH                                                             |
| \$148.66    | V20.2  | ROUTINE INFANT OR CHILD HEALTH CHECK                              |
| \$74.34     | 382.9  | UNSPECIFIED OTITIS MEDIA                                          |
| \$74.34     | 490    | BRONCHITIS, NOT SPECIFIED AS ACUTE OR CHRONIC                     |
| \$74.34     | 727.00 | SYNOVITIS AND TENOSYNOVITIS, UNSPECIFIED                          |
| \$71.32     | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                       |
| \$70.16     | 530.81 | ESOPHAGEAL REFLUX                                                 |
| \$61.68     | V55.4  | ATTENTION TO OTHER ARTIFICIAL OPENING OFDIGESTIVE TRACT           |
| \$46.75     | 786.50 | UNSPECIFIED CHEST PAIN                                            |
| \$45.11     | 719.41 | PAIN IN JOINT INVOLVING SHOULDER REGION                           |
| \$37.92     | 780.60 | Symptom, fever, unspecified                                       |
| \$35.73     | 491.9  | UNSPECIFIED CHRONIC BRONCHITIS                                    |
| \$32.81     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA |
| \$32.06     | 536.2  | PERSISTENT VOMITING                                               |
| \$23.44     | 556.2  | ULCERATIVE COLITIS;CHRONIC PROCTITS                               |
| \$20.45     | 788.20 | RETENTION URINE NOS                                               |
| \$20.45     | 560.9  | UNSPECIFIED INTESTINAL OBSTRUCTION                                |

\$208,430.99 Total Paid

| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 789.05 OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 2432.94     | 06/10/2014  |
| 536.2 PERSISTENT VOMITING                      | 32.06       | 06/10/2014  |
| DRUGS PRESCRIPTION DRUGS                       | 4162.88     | 10/15/2014  |
| 555.1 REGIONAL ENTERITIS OF LARGE INTESTINE    | 2074.40     | 11/04/2013  |
| 535.10 ATRPH GASTRITIS W/O HMRHG               |             | 11/04/2013  |
| 530.19 OTHER ESOPHAGITIS                       |             | 11/04/2013  |
| 786.50 UNSPECIFIED CHEST PAIN                  | 46.75       | 08/25/2013  |
| 787.03 SYMPTOMS INVOLVING DIGESTIVE SYSTEM     | 92217.13    | 05/16/2014  |
| 569.9 UNSPECIFIED DISORDER OF INTESTINE        | 1957.04     | 11/04/2013  |
| 557.1 CHRONIC VASCULAR INSUFFICIENCY OF INTEST | 98487.30    | 11/13/2013  |
| 556.2 ULCERATIVE COLITIS;CHRONIC PROCTITS      | 23.44       | 07/25/2014  |
| 578.1 MELENA                                   | 1122.00     | 01/30/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW   | 651.67      | 05/25/2014  |
| V55.4 ATTENTION TO OTHER ARTIFICIAL OPENING OF | 61.68       | 11/13/2013  |
| 276.51 DEHYDRATION                             | 856.53      | 02/22/2014  |
| 783.3 FEEDING DIFFICULTIES AND MISMANAGEMENT   | 504.00      | 11/13/2013  |
| 789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 71.32       | 02/21/2014  |
| 787.01 OTHER SYMPTOMS INVOLVING DIGESTIVE      | 844.74      | 02/22/2014  |
| 560.9 UNSPECIFIED INTESTINAL OBSTRUCTION       | 20.45       | 11/07/2013  |
| 535.50 GSTR/DDNTS NOS W/O HMRHG                |             | 11/08/2013  |
| 569.49 OTHER SPECIFIED DISORDERS OF RECTUM AND |             | 11/13/2013  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/      | 32.81       | 12/31/2013  |
| 719.41 PAIN IN JOINT INVOLVING SHOULDER REGION | 45.11       | 02/03/2014  |



10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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|        |                                          |        |            |
|--------|------------------------------------------|--------|------------|
| 727.00 | SYNOVITIS AND TENOSYNOVITIS, UNSPECIFIED | 74.34  | 02/03/2014 |
| 493.00 | EXTRINSIC ASTHMA, UNSPECIFIED            | 728.16 | 08/22/2014 |
| 789.09 | OTHER SYMPTOMS INVOLVING ABDOMEN AND     |        | 02/17/2014 |
| 490    | BRONCHITIS, NOT SPECIFIED AS ACUTE OR CH | 74.34  | 03/19/2014 |
| 556.9  | ULCERATIVE COLITIS;UNSPECIFIED           |        | 09/30/2014 |
| 530.81 | ESOPHAGEAL REFLUX                        | 70.16  | 02/19/2014 |
| 788.20 | RETENTION URINE NOS                      | 20.45  | 02/17/2014 |
| 789.07 | OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 270.66 | 02/22/2014 |
| 780.60 | Symptom, fever, unspecified              | 37.92  | 04/27/2014 |
| 382.9  | UNSPECIFIED OTITIS MEDIA                 | 74.34  | 04/27/2014 |
| V12.79 | Hx, prsnl, digestive disease NEC         |        | 02/17/2014 |
| V20.2  | ROUTINE INFANT OR CHILD HEALTH CHECK     | 148.66 | 05/08/2014 |
| 477.9  | ALLERGIC RHINITIS, CAUSE UNSPECIFIED     |        | 05/16/2014 |
| 491.9  | UNSPECIFIED CHRONIC BRONCHITIS           | 35.73  | 06/10/2014 |
| 786.2  | COUGH                                    | 243.50 | 08/22/2014 |
| 477.0  | ALLERGIC RHINITIS DUE TO POLLEN          | 329.36 | 10/15/2014 |
| 477.8  | ALLERGIC RHINITIS DUE TO OTHER ALLERGEN  |        | 10/15/2014 |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

|                             |             |             |
|-----------------------------|-------------|-------------|
| Diagnosis Summary for ***** | Amount Paid | Last D.O.S. |
| 729.5 PAIN IN LIMB          | 679.12      | 10/02/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P99 PLAN: WILCO-MED-EPO

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>10.86 | PAID YTD<br>27151.99 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                               |
|-------------|--------|-----------------------------------------------------------|
| \$24,544.84 | DRUGS  | PRESCRIPTION DRUGS                                        |
| \$630.00    | 722.52 | DEGENERATION OF LUMBAR OR LUMBOSACRAL INTERVERTEBRAL DISC |
| \$554.33    | 724.4  | THORACIC OR LUMBOSACRAL NEURITIS OR RADICULITIS           |
| \$360.00    | 737.39 | OTHER KYPHOSCOLIOSIS AND SCOLIOSIS                        |
| \$272.47    | 042    | HUMAN IMMUNODEFICIENCY VIRUS (HIV) INFECTION              |
| \$251.97    | 401.1  | BENIGN ESSENTIAL HYPERTENSION                             |
| \$176.94    | 365.01 | OPEN ANGLE WITH BORDERLINE GLAUCOMA FINDINGS              |
| \$127.95    | 724.5  | BACKACHE, UNSPECIFIED                                     |
| \$113.35    | 616.2  | CYST OF BARTHOLIN'S GLAND                                 |
| \$56.76     | 737.30 | SCOLIOSIS (AND KYPHOSCOLIOSIS), IDIOPATHIC                |
| \$43.38     | V82.89 | OTHER SPECIFIED CONDITIONS                                |
| \$20.00     | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS              |

\$27,151.99 Total Paid

|                             |             |             |
|-----------------------------|-------------|-------------|
| Diagnosis Summary for ***** | Amount Paid | Last D.O.S. |
|-----------------------------|-------------|-------------|

|        |                                                           |          |            |
|--------|-----------------------------------------------------------|----------|------------|
| DRUGS  | PRESCRIPTION DRUGS                                        | 24544.84 | 10/22/2014 |
| 042    | HUMAN IMMUNODEFICIENCY VIRUS (HIV) INFECTION              | 272.47   | 06/17/2014 |
| 724.5  | BACKACHE, UNSPECIFIED                                     | 127.95   | 01/27/2014 |
| 796.2  | ELEVATED BLOOD PRESSURE READING WITHOUT                   |          | 11/27/2013 |
| 365.9  | UNSPECIFIED GLAUCOMA                                      |          | 11/27/2013 |
| 365.01 | OPEN ANGLE WITH BORDERLINE GLAUCOMA FINDINGS              | 176.94   | 12/13/2013 |
| 401.1  | BENIGN ESSENTIAL HYPERTENSION                             | 251.97   | 06/17/2014 |
| 724.4  | THORACIC OR LUMBOSACRAL NEURITIS OR RADICULITIS           | 554.33   | 05/02/2014 |
| 847.1  | THORACIC SPRAIN                                           |          | 05/02/2014 |
| V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS              | 20.00    | 02/07/2014 |
| 304.00 | OPIOID TYPE DEPENDENCE, UNSPECIFIED USE                   |          | 02/07/2014 |
| 737.39 | OTHER KYPHOSCOLIOSIS AND SCOLIOSIS                        | 360.00   | 02/17/2014 |
| 722.52 | DEGENERATION OF LUMBAR OR LUMBOSACRAL INTERVERTEBRAL DISC | 630.00   | 02/17/2014 |
| 737.30 | SCOLIOSIS (AND KYPHOSCOLIOSIS), IDIOPATHIC                | 56.76    | 05/02/2014 |
| 721.2  | THORACIC SPONDYLOSIS WITHOUT MYELOPATHY                   |          | 05/02/2014 |
| 616.2  | CYST OF BARTHOLIN'S GLAND                                 | 113.35   | 07/28/2014 |
| V82.89 | OTHER SPECIFIED CONDITIONS                                | 43.38    | 08/25/2014 |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: RET2 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>11.33 | PAID YTD<br>28333.94 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                              |
|-------------|--------|--------------------------------------------------------------------------|
| \$13,133.55 | DRUGS  | PRESCRIPTION DRUGS                                                       |
| \$7,190.00  | 221.8  | BENIGN NEOPLASM OF OTHER SPECIFIED SITES OF FEMALE GENITAL ORGANS        |
| \$2,628.42  | 211.3  | BENIGN NEOPLASM OF COLON                                                 |
| \$1,547.61  | 789.30 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                              |
| \$546.34    | 620.2  | OTHER AND UNSPECIFIED OVARIAN CYST                                       |
| \$527.99    | 625.9  | UNSPECIFIED SYMPTOM ASSOCIATED WITH FEMALE GENITAL ORGANS                |
| \$445.95    | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                              |
| \$306.33    | 789.07 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                              |
| \$223.32    | V76.12 | OTHER SCREENING MAMMOGRAM                                                |
| \$191.34    | V72.31 | ROUTINE GYNECOLOGICAL EXAM                                               |
| \$163.37    | V49.81 | POSTMENOPAUSAL STATUS (AGE RELATED)                                      |
| \$146.91    | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II               |
| \$143.99    | 362.76 | DYSTROPHIES PRIMARILY INVOLVING THE RETINAL PIGMENT EPITHELIUM           |
| \$136.76    | 789.35 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                              |
| \$122.50    | 362.51 | NONEXUDATIVE SENILE MACULAR DEGENERATION OF RETINA                       |
| \$119.68    | 789.03 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                              |
| \$119.68    | 536.3  | GASTROPARESIS                                                            |
| \$110.95    | 389.18 | SENSORINEURAL HEARING LOSS OF COMBINED TYPES                             |
| \$102.59    | 250.01 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE I, JUVENILE TYPE |
| \$100.18    | 362.70 | HEREDITARY RETINAL DYSTROPHY, UNSPECIFIED                                |
| \$66.53     | 789.01 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                              |
| \$66.00     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA        |
| \$47.87     | 599.0  | URINARY TRACT INFECTION, SITE NOT SPECIFIED                              |
| \$47.87     | 787.01 | OTHER SYMPTOMS INVOLVING DIGESTIVE SYSTEM; NAUSEA WITH VOMITING          |
| \$47.87     | 488.09 | Influenza d/t avian w/manifestation                                      |
| \$42.70     | 729.5  | PAIN IN LIMB                                                             |
| \$7.64      | 477.0  | ALLERGIC RHINITIS DUE TO POLLEN                                          |

\$28,333.94 Total Paid

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 250.01 DIABETES MELLITUS WITHOUT MENTION OF     | 102.59      | 02/13/2014  |
| 244.0 POSTSURGICAL HYPOTHYROIDISM               |             | 06/04/2014  |
| 536.3 GASTROPARESIS                             | 119.68      | 04/11/2014  |
| 593.9 UNSPECIFIED DISORDER OF KIDNEY AND URETE  |             | 09/08/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     | 146.91      | 10/23/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 13133.55    | 10/23/2014  |
| 488.09 Influenza d/t avian w/manifestation      | 47.87       | 12/19/2013  |
| 715.09 OSTEOARTHRITIS, GENERALIZED, INVOLVING M |             | 12/19/2013  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       | 66.00       | 10/23/2014  |
| 477.0 ALLERGIC RHINITIS DUE TO POLLEN           | 7.64        | 09/08/2014  |
| 787.01 OTHER SYMPTOMS INVOLVING DIGESTIVE       | 47.87       | 02/26/2014  |
| 782.0 DISTURBANCE OF SKIN SENSATION             |             | 04/11/2014  |
| 333.94 OTHER EXTRAPHYRIMIDAL DISEASE AND        |             | 04/11/2014  |
| 799.81 DECREASED LIBIDO                         |             | 04/11/2014  |
| 362.76 DYSTROPHIES PRIMARILY INVOLVING THE RETI | 143.99      | 02/13/2014  |
| 366.16 SENILE NUCLEAR SCLEROSIS                 |             | 02/13/2014  |
| 729.5 PAIN IN LIMB                              | 42.70       | 03/14/2014  |
| V72.31 ROUTINE GYNECOLOGICAL EXAM               | 191.34      | 05/16/2014  |
| 625.0 DYSPAREUNIA                               |             | 05/16/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 98

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 445.95      | 05/28/2014  |
| V76.12 OTHER SCREENING MAMMOGRAM                | 223.32      | 05/28/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 06/04/2014  |
| 789.07 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 306.33      | 08/27/2014  |
| 789.35 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 136.76      | 06/18/2014  |
| V49.81 POSTMENOPAUSAL STATUS (AGE RELATED)      | 163.37      | 06/10/2014  |
| 625.9 UNSPECIFIED SYMPTOM ASSOCIATED WITH FEMA  | 527.99      | 07/14/2014  |
| 362.51 NONEXUDATIVE SENILE MACULAR DEGENERATION | 122.50      | 08/16/2013  |
| 620.2 OTHER AND UNSPECIFIED OVARIAN CYST        | 546.34      | 07/14/2014  |
| 221.8 BENIGN NEOPLASM OF OTHER SPECIFIED SITES  | 7190.00     | 07/14/2014  |
| 246.9 UNSPECIFIED DISORDER OF THYROID           |             | 07/14/2014  |
| 305.1 TOBACCO USE DISORDER                      |             | 07/14/2014  |
| 789.30 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 1547.61     | 07/14/2014  |
| 789.03 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 119.68      | 09/08/2014  |
| 369.4 LEGAL BLINDNESS, AS DEFINED IN U.S.A.     |             | 08/01/2014  |
| 564.00 CONSTIPATION, UNSPECIFIED                |             | 08/19/2014  |
| 787.91 OTHER SYMPTOMS INVOLVING DIGESTIVE       |             | 08/19/2014  |
| 787.3 FLATULENCE, ERUCTION, AND GAS PAIN        |             | 08/19/2014  |
| 211.3 BENIGN NEOPLASM OF COLON                  | 2628.42     | 08/27/2014  |
| 536.8 DYSPEPSIA AND OTHER SPECIFIED DISORDERS   |             | 08/27/2014  |
| 789.01 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 66.53       | 09/18/2014  |
| 389.18 SENSORINEURAL HEARING LOSS OF COMBINED T | 110.95      | 10/06/2014  |
| 478.19 OTHER DISEASES OF UPPER RESPIRATORY      |             | 10/06/2014  |
| 362.70 HEREDITARY RETINAL DYSTROPHY, UNSPECIFIE | 100.18      | 10/09/2014  |
| 599.0 URINARY TRACT INFECTION, SITE NOT SPECIF  | 47.87       | 10/23/2014  |
| 729.1 MYALGIA AND MYOSITIS, UNSPECIFIED         |             | 10/23/2014  |
| 715.89 OSTEOARTHRISIS INVOLVING OR WITH MENTION |             | 10/23/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>12-* | SPEC LMT<br>250000.00 | % OF SPEC<br>17.74 | PAID YTD<br>44337.56 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$22,643.34 | 749.23 | CLEFT PALATE WITH CLEFT LIP, BILATERAL, COMPLETE                                 |
| \$16,529.84 | 996.59 | MECHANICAL COMPLICATION OF OTHER IMPLANTAND INTERNAL DEVICE, NOT ELSEWHERE CLAS  |
| \$1,952.47  | 749.20 | CLEFT PALATE WITH CLEFT LIP, UNSPECIFIED                                         |
| \$1,250.37  | 748.1  | OTHER CONGENITAL ANOMALIES OF NOSE                                               |
| \$1,050.70  | 384.20 | PERFORATION OF TYMPANIC MEMBRANE, UNSPECIFIED                                    |
| \$174.72    | 385.83 | RETAINED FOREIGN BODY OF MIDDLE EAR                                              |
| \$114.40    | 749.24 | CLEFT PALATE WITH CLEFT LIP, BILATERAL, INCOMPLETE                               |
| \$114.40    | V58.49 | OTHER SPECIFIED AFTERCARE FOLLOWING SURGERY                                      |
| \$103.68    | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA                |
| \$102.96    | V67.09 | FOLLOWING OTHER SURGERY \                                                        |
| \$102.96    | V72.2  | DENTAL EXAMINATION                                                               |
| \$86.24     | 057.0  | ERYTHEMA INFECTIONSUM (FIFTH DISEASE)                                            |
| \$86.24     | 382.00 | ACUTE SUPPURATIVE OTITIS MEDIA WITHOUT SPONTANEOUS RUPTURE OF EARDRUM            |
| \$25.24     | V06.1  | NEED FOR PROPHYLACTIC VACCINATION WITH COMBINED DIPHTHERIA-TETANUS-PERTUSSIS (DT |
| \$0.00      | DRUGS  | PRESCRIPTION DRUGS                                                               |

\$44,337.56 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 749.23 CLEFT PALATE WITH CLEFT LIP, BILATERAL,  | 22643.34    | 07/09/2014  |
| V45.89 OTHER POSTSURGICAL STATUS                |             | 08/18/2014  |
| V72.2 DENTAL EXAMINATION                        | 102.96      | 10/07/2013  |
| 749.20 CLEFT PALATE WITH CLEFT LIP, UNSPECIFIED | 1952.47     | 08/14/2014  |
| 520.1 SUPERNUMERARY TEETH                       |             | 10/07/2013  |
| 526.89 OTHER SPECIFIED DISEASES OF THE JAWS     |             | 10/07/2013  |
| DRUGS PRESCRIPTION DRUGS                        |             | 01/25/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 99

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 382.00 ACUTE SUPPURATIVE OTITIS MEDIA WITHOUT S | 86.24       | 05/20/2014  |
| 465.9 ACUTE UPPER RESPIRATORY INFECTIONS OF UN  |             | 01/25/2014  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       | 103.68      | 10/09/2013  |
| V03.82 OTHER VACCINATIONS/SINGLE BACTERIAL      |             | 10/09/2013  |
| V06.1 NEED FOR PROPHYLACTIC VACCINATION WITH C  | 25.24       | 10/09/2013  |
| V03.81 OTHER VACCINATIONS/SINGLE BACTERIAL      |             | 10/09/2013  |
| 748.1 OTHER CONGENITAL ANOMALIES OF NOSE        | 1250.37     | 04/22/2014  |
| V13.64 Hx, prsnl, correctd malfo face/neck      |             | 04/09/2014  |
| 709.2 SCAR CONDITIONS AND FIBROSIS OF SKIN      |             | 04/09/2014  |
| 525.8 OTHER SPECIFIED DISORDERS OF THE TEETH A  |             | 04/22/2014  |
| 315.39 OTHER DEVELOPMENTAL SPEECH OR LANGUAGE   |             | 04/22/2014  |
| 385.83 RETAINED FOREIGN BODY OF MIDDLE EAR      | 174.72      | 04/22/2014  |
| 384.20 PERFORATION OF TYMPANIC MEMBRANE, UNSPEC | 1050.70     | 04/22/2014  |
| 738.0 ACQUIRED DEFORMITY OF NOSE                |             | 04/22/2014  |
| V67.09 FOLLOWING OTHER SURGERY                  | 102.96      | 04/30/2014  |
| 057.0 ERYTHEMA INFEIOSUM (FIFTH DISEASE)        | 86.24       | 05/20/2014  |
| 521.00 DENTAL CARRIES, UNSPECIFIED              |             | 04/22/2014  |
| 996.59 MECHANICAL COMPLICATION OF OTHER IMPLANT | 16529.84    | 07/09/2014  |
| E878.4 OTHER RESTORATIVE SURGERY CAUSING ABNORM |             | 07/09/2014  |
| V58.49 OTHER SPECIFIED AFTERCARE FOLLOWING      | 114.40      | 07/23/2014  |
| 749.24 CLEFT PALATE WITH CLEFT LIP, BILATERAL,  | 114.40      | 08/18/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>13-* | SPEC LMT<br>250000.00 | % OF SPEC<br>39.35 | PAID YTD<br>98366.37 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                 |
|-------------|--------|-----------------------------------------------------------------------------|
| \$64,573.20 | V30.01 | SINGLE LIVEBORN, BORN IN HOSPITAL, DELIVERED BY CESAREAN SECTION            |
| \$9,904.43  | 769    | RESPIRATORY DISTRESS SYNDROME IN NEWBORN                                    |
| \$5,258.55  | 770.81 | PRIMARY APNEA OF NEWBORN                                                    |
| \$4,589.87  | 765.27 | SHORT GESTATION 33-34 COMPLETED WEEKS OFGESTATION                           |
| \$4,573.34  | 765.19 | PRETERM NEC 2500+G                                                          |
| \$4,572.50  | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                     |
| \$3,783.35  | 770.89 | OTHER RESPIRATORY PROBLEMS AFTER BIRTH                                      |
| \$520.38    | V20.2  | ROUTINE INFANT OR CHILD HEALTH CHECK                                        |
| \$398.48    | V50.2  | ROUTINE OR RITUAL CIRCUMCISION                                              |
| \$76.79     | 765.10 | PRETERM INFANT NEC WTNOS                                                    |
| \$47.87     | 464.4  | CROUP                                                                       |
| \$43.38     | 478.19 | OTHER DISEASES OF UPPER RESPIRATORY TRACT-OTHER DISEASES OF NASAL CAVITY    |
| \$24.23     | V04.82 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, RESP SYNCTIAL VIRUS |

\$98,366.37 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 765.10 PRETERM INFANT NEC WTNOS                 | 76.79       | 11/11/2013  |
| 770.89 OTHER RESPIRATORY PROBLEMS AFTER BIRTH   | 3783.35     | 09/26/2013  |
| 770.81 PRIMARY APNEA OF NEWBORN                 | 5258.55     | 09/26/2013  |
| 765.19 PRETERM NEC 2500+G                       | 4573.34     | 09/20/2013  |
| V72.19 SPECIAL INVESTIGATIONS AND EXAMINATIONS- |             | 09/13/2013  |
| 478.19 OTHER DISEASES OF UPPER RESPIRATORY      | 43.38       | 10/18/2013  |
| V20.2 ROUTINE INFANT OR CHILD HEALTH CHECK      | 520.38      | 11/11/2013  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 4572.50     | 12/19/2013  |
| 779.31 Disord stomach feeding prob NB           |             | 09/17/2013  |
| V50.2 ROUTINE OR RITUAL CIRCUMCISION            | 398.48      | 09/16/2013  |
| 769 RESPIRATORY DISTRESS SYNDROME IN NEWBORN    | 9904.43     | 09/05/2013  |
| 765.27 SHORT GESTATION 33-34 COMPLETED WEEKS OF | 4589.87     | 11/26/2013  |
| 464.4 CROUP                                     | 47.87       | 12/14/2013  |
| V04.82 NEED FOR PROPHYLACTIC VACCINATION/       | 24.23       | 11/11/2013  |
| V30.01 SINGLE LIVEBORN, BORN IN HOSPITAL, DELIV | 64573.20    | 09/26/2013  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>15.56 | PAID YTD<br>38894.07 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                       |
|-------------|--------|-------------------------------------------------------------------|
| \$32,120.01 | DRUGS  | PRESCRIPTION DRUGS                                                |
| \$5,011.27  | 592.1  | CALCULUS OF URETER                                                |
| \$400.22    | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                      |
| \$394.74    | 696.1  | OTHER PSORIASIS AND SIMILAR DISORDERS                             |
| \$174.04    | 571.8  | OTHER CHRONIC NONALCOHOLIC LIVER DISEASE                          |
| \$150.00    | 078.10 | VIRAL WARTS NOS                                                   |
| \$144.03    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY      |
| \$140.53    | 238.2  | NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN                            |
| \$137.83    | 592.0  | CALCULUS OF KIDNEY                                                |
| \$110.00    | 692.9  | CONTACT DERMATITIS AND OTHER ECZEMA, UNSPECIFIED CAUSE            |
| \$41.90     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA |
| \$28.63     | 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA                              |
| \$23.95     | 477.9  | ALLERGIC RHINITIS, CAUSE UNSPECIFIED                              |

10/31/14 Allegiance Benefit Plan Management, Inc. PAGE: 100  
 LXLREGR STOP LOSS SPECIFIC DETAIL REGISTER  
 \$16.92 790.4 NONSPECIFIC ELEVATION OF LEVELS OF TRANSAMINASE OR LACTIC ACID DEHYDROGENASE (LD  
 \$38,894.07 Total Paid

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                       | 32120.01    | 10/21/2014  |
| 592.1                       | CALCULUS OF URETER                       | 5011.27     | 11/22/2013  |
| 591                         | HYDRONEPHROSIS                           |             | 10/23/2013  |
| 592.0                       | CALCULUS OF KIDNEY                       | 137.83      | 03/05/2014  |
| 692.9                       | CONTACT DERMATITIS AND OTHER ECZEMA, UNS | 110.00      | 03/10/2014  |
| 078.10                      | VIRAL WARTS NOS                          | 150.00      | 12/30/2013  |
| V58.69                      | LONG-TERM (CURRENT) USE OF OTHER         | 400.22      | 10/15/2014  |
| 696.1                       | OTHER PSORIASIS AND SIMILAR DISORDERS    | 394.74      | 10/15/2014  |
| V70.0                       | ROUTINE GENERAL MEDICAL EXAMINATION AT A | 144.03      | 01/14/2014  |
| 272.4                       | OTHER AND UNSPECIFIED HYPERLIPIDEMIA     | 28.63       | 01/14/2014  |
| 477.9                       | ALLERGIC RHINITIS, CAUSE UNSPECIFIED     | 23.95       | 01/14/2014  |
| 238.2                       | NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN   | 140.53      | 10/15/2014  |
| 790.4                       | NONSPECIFIC ELEVATION OF LEVELS OF TRANS | 16.92       | 09/22/2014  |
| 571.8                       | OTHER CHRONIC NONALCOHOLIC LIVER DISEASE | 174.04      | 09/26/2014  |
| V04.81                      | NEED FOR PROPHYLACTIC VACCINATION/       | 41.90       | 10/21/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>21.93 | PAID YTD<br>54813.92 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                       |
|-------------|--------|-------------------------------------------------------------------|
| \$31,787.86 | 180.0  | MALIGNANT NEOPLASM OF ENDOCERVIX                                  |
| \$17,946.74 | 180.9  | MALIGNANT NEOPLASM OF CERVIX UTERI, UNSPECIFIED                   |
| \$1,723.12  | DRUGS  | PRESCRIPTION DRUGS                                                |
| \$1,204.08  | 441.2  | THORACIC ANEURYSM WITHOUT MENTION OF RUPTURE                      |
| \$1,090.53  | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED           |
| \$223.32    | V76.12 | OTHER SCREENING MAMMOGRAM                                         |
| \$180.09    | 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA                              |
| \$175.35    | 787.91 | OTHER SYMPTOMS INVOLVING DIGESTIVE SYSTEM; DIARRHEA               |
| \$128.70    | 780.79 | OTHER MALAISE AND FATIGUE                                         |
| \$120.34    | 599.0  | URINARY TRACT INFECTION, SITE NOT SPECIFIED                       |
| \$58.97     | V58.11 | ENCOUNTER FOR ANTINEOPLASTIC CHEMOTHERAPY                         |
| \$55.30     | 724.2  | LUMBAGO                                                           |
| \$42.02     | 182.0  | MALIGNANT NEOPLASM OF CORPUS UTERI, EXCEPT ISTHMUS                |
| \$35.24     | 233.2  | CARCINOMA IN SITU OF OTHER AND UNSPECIFIED PARTS OF UTERUS        |
| \$31.99     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA |
| \$10.27     | 788.1  | DYSURIA                                                           |

\$54,813.92 Total Paid

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 233.2                       | CARCINOMA IN SITU OF OTHER AND UNSPECIFI | 35.24       | 10/23/2013  |
| 180.9                       | MALIGNANT NEOPLASM OF CERVIX UTERI, UNSP | 17946.74    | 08/01/2014  |
| 182.0                       | MALIGNANT NEOPLASM OF CORPUS UTERI, EXCE | 42.02       | 02/25/2014  |
| 724.2                       | LUMBAGO                                  | 55.30       | 11/13/2013  |
| 441.2                       | THORACIC ANEURYSM WITHOUT MENTION OF RUP | 1204.08     | 11/18/2013  |
| 401.1                       | BENIGN ESSENTIAL HYPERTENSION            |             | 11/14/2013  |
| 427.89                      | CARDIAC DYSRHYTHMIAS                     |             | 11/14/2013  |
| 180.0                       | MALIGNANT NEOPLASM OF ENDOCERVIX         | 31787.86    | 03/26/2014  |
| V04.81                      | NEED FOR PROPHYLACTIC VACCINATION/       | 31.99       | 12/09/2013  |
| DRUGS                       | PRESCRIPTION DRUGS                       | 1723.12     | 03/26/2014  |
| 401.9                       | UNSPECIFIED ESSENTIAL HYPERTENSION       |             | 01/13/2014  |
| 530.81                      | ESOPHAGEAL REFLUX                        |             | 01/13/2014  |
| 272.0                       | PURE HYPERCHOLESTEROLEMIA                |             | 01/13/2014  |
| 999                         | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 1090.53     | 05/25/2014  |
| 788.1                       | DYSURIA                                  | 10.27       | 02/06/2014  |
| V58.11                      | ENCOUNTER FOR ANTINEOPLASTIC             | 58.97       | 03/25/2014  |
| 787.91                      | OTHER SYMPTOMS INVOLVING DIGESTIVE       | 175.35      | 04/17/2014  |
| 780.79                      | OTHER MALAISE AND FATIGUE                | 128.70      | 04/17/2014  |
| 599.0                       | URINARY TRACT INFECTION, SITE NOT SPECIF | 120.34      | 02/06/2014  |
| V65.49                      | OTHER SPECIFIED COUNSELING               |             | 02/06/2014  |
| 272.4                       | OTHER AND UNSPECIFIED HYPERLIPIDEMIA     | 180.09      | 08/28/2014  |
| 796.2                       | ELEVATED BLOOD PRESSURE READING WITHOUT  |             | 08/28/2014  |
| 278.02                      | OVERWEIGHT                               |             | 08/01/2014  |
| 278.00                      | OBESITY, UNSPECIFIED                     |             | 08/28/2014  |
| V76.12                      | OTHER SCREENING MAMMOGRAM                | 223.32      | 09/02/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 101

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: P00 PLAN: WILCO-MED-CORE-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>11.53 | PAID YTD<br>28824.23 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

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=====Diagnosis Recap=====
Amount Code Description
=====
$13,147.95 710.4 POLYMYOSITIS
$10,359.63 DRUGS PRESCRIPTION DRUGS
$1,924.84 V57.1 CARE INVOLVING OTHER PHYSICAL THERAPY
$1,133.52 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED
$506.97 789.04 OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS
$250.70 249.00 Sec DM w/o ment of comp
$223.32 V76.12 OTHER SCREENING MAMMOGRAM
$202.90 518.89 OTHER DISEASES OF LUNG, NOT ELSEWHERE CLASSIFIED
$181.11 790.6 OTHER ABNORMAL BLOOD CHEMISTRY
$179.81 790.21 IMPAIRED FASTING GLUCOSE
$178.50 728.87 MUSCLE WEAKNESS (GENERALIZED)
$127.07 V72.31 ROUTINE GYNECOLOGICAL EXAM
$123.79 702.11 SEBORRHEIC KERATOSIS;INFLAMED SEBORRHEICKERATOSIS
$101.79 228.01 HEMANGIOMA OF SKIN AND SUBCUTANEOUS TISSUE
$63.51 562.11 DIVERTICULITIS OF COLON
$51.54 793.11 Solitary pulmonary nodule
$51.54 786.50 UNSPECIFIED CHEST PAIN
$15.74 527.1 HYPERTROPHY OF SALIVARY GLAND

```

\$28,824.23 Total Paid

| Diagnosis Summary for ***** |                                      | Amount Paid | Last D.O.S. |
|-----------------------------|--------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                   | 10359.63    | 10/23/2014  |
| 728.87                      | MUSCLE WEAKNESS (GENERALIZED)        | 178.50      | 08/06/2013  |
| 790.21                      | IMPAIRED FASTING GLUCOSE             | 179.81      | 03/13/2014  |
| 272.1                       | PURE HYPERGLYCEMIDEMIA               |             | 09/18/2014  |
| 268.9                       | UNSPECIFIED VITAMIN D DEFICIENCY     |             | 06/17/2014  |
| 710.4                       | POLYMYOSITIS                         | 13147.95    | 10/22/2014  |
| V58.69                      | LONG-TERM (CURRENT) USE OF OTHER     |             | 10/22/2014  |
| 789.04                      | OTHER SYMPTOMS INVOLVING ABDOMEN AND | 506.97      | 12/17/2013  |
| 527.1                       | HYPERTROPHY OF SALIVARY GLAND        | 15.74       | 12/20/2013  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 102

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 562.11 DIVERTICULITIS OF COLON                  | 63.51       | 12/20/2013  |
| 787.02 OTHER SYMPTOMS OF THE DIGESTIVE SYSTEM;  |             | 12/20/2013  |
| 527.5 SIALOLITHIASIS                            |             | 12/20/2013  |
| V72.31 ROUTINE GYNECOLOGICAL EXAM               | 127.07      | 02/12/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 1133.52     | 05/28/2014  |
| 790.6 OTHER ABNORMAL BLOOD CHEMISTRY            | 181.11      | 09/16/2014  |
| V76.12 OTHER SCREENING MAMMOGRAM                | 223.32      | 03/18/2014  |
| 249.00 Sec DM w/o ment of comp                  | 250.70      | 09/18/2014  |
| 786.50 UNSPECIFIED CHEST PAIN                   | 51.54       | 06/24/2014  |
| 793.11 Solitary pulmonary nodule                | 51.54       | 06/23/2014  |
| 518.89 OTHER DISEASES OF LUNG, NOT ELSEWHERE CL | 202.90      | 07/23/2014  |
| 228.01 HEMANGIOMA OF SKIN AND SUBCUTANEOUS TISS | 101.79      | 09/18/2014  |
| 216.5 BENIGN NEOPLASM OF SKIN OF TRUNK, EXCEPT  |             | 09/18/2014  |
| 702.19 OTHER DERMATOSES;OTHER SEBORRHEIC        |             | 09/18/2014  |
| 702.11 SEBORRHEIC KERATOSIS;INFLAMED SEBORRHEIC | 123.79      | 09/18/2014  |
| V57.1 CARE INVOLVING OTHER PHYSICAL THERAPY     | 1924.84     | 09/24/2014  |
| 728.2 MUSCULAR WASTING AND DISUSE ATROPHY, NOT  |             | 09/24/2014  |
| 729.89 OTHER MUSCULOSKELETAL SYMPTOMS REFERABLE |             | 09/24/2014  |
| 733.90 DISORDER OF BONE AND CARTILAGE, UNSPECIF |             | 10/22/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: RET2 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-CORE-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>12.58 | PAID YTD<br>31448.79 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                             |
|-------------|--------|-------------------------------------------------------------------------|
| \$28,664.06 | DRUGS  | PRESCRIPTION DRUGS                                                      |
| \$692.15    | 414.00 | CORONARY ATHEROSCLEROSIS OF UNSPECIFIED TYPE OF VESSEL, NATIVE OR GRAFT |
| \$485.04    | 724.2  | LUMBAGO                                                                 |
| \$426.85    | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II              |
| \$339.42    | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                            |
| \$207.86    | 724.4  | THORACIC OR LUMBOSACRAL NEURITIS OR RADICULITIS                         |
| \$159.36    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY            |
| \$144.49    | 724.5  | BACKACHE, UNSPECIFIED                                                   |
| \$104.50    | 719.46 | PAIN IN JOINT INVOLVING LOWER LEG                                       |
| \$83.31     | 366.16 | SENILE NUCLEAR SCLEROSIS                                                |
| \$80.02     | 722.10 | DISPLACEMENT OF LUMBAR INTERVERTEBRAL DISC WITHOUT MYELOPATHY           |
| \$44.12     | 272.2  | Hyperlipidemia, mixed                                                   |
| \$17.61     | 733.90 | DISORDER OF BONE AND CARTILAGE, UNSPECIFIED                             |

\$31,448.79 Total Paid

| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| DRUGS PRESCRIPTION DRUGS                        | 28664.06    | 10/13/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         | 339.42      | 07/29/2014  |
| 696.0 PSORIATIC ARTHROPATHY                     |             | 07/29/2014  |
| V70.0 ROUTINE GENERAL MEDICAL EXAMINATION AT A  | 159.36      | 11/15/2013  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     | 426.85      | 09/22/2014  |
| 414.00 CORONARY ATHEROSCLEROSIS OF UNSPECIFIED  | 692.15      | 09/22/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        |             | 09/22/2014  |
| 785.2 FUNCTIONAL AND UNDIAGNOSED CARDIAC MURMU  |             | 11/21/2013  |
| 272.2 Hyperlipidemia, mixed                     | 44.12       | 09/22/2014  |
| 733.90 DISORDER OF BONE AND CARTILAGE, UNSPECIF | 17.61       | 03/12/2014  |
| 724.5 BACKACHE, UNSPECIFIED                     | 144.49      | 03/12/2014  |
| 724.4 THORACIC OR LUMBOSACRAL NEURITIS OR RADI  | 207.86      | 03/25/2014  |
| 729.5 PAIN IN LIMB                              |             | 03/25/2014  |
| 724.2 LUMBAGO                                   | 485.04      | 03/28/2014  |
| 722.10 DISPLACEMENT OF LUMBAR INTERVERTEBRAL DI | 80.02       | 03/28/2014  |
| 719.46 PAIN IN JOINT INVOLVING LOWER LEG        | 104.50      | 05/14/2014  |
| 366.16 SENILE NUCLEAR SCLEROSIS                 | 83.31       | 06/12/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-DED-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>12.60 | PAID YTD<br>31493.66 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                |
|-------------|--------|----------------------------------------------------------------------------|
| \$14,944.18 | 726.12 | BICIPITAL TENOSYNOVITIS                                                    |
| \$5,344.18  | 726.2  | OTHER AFFECTIONS OF SHOULDER REGION, NOTELSEWHERE CLASSIFIED               |
| \$5,098.89  | DRUGS  | PRESCRIPTION DRUGS                                                         |
| \$3,951.54  | 719.41 | PAIN IN JOINT INVOLVING SHOULDER REGION                                    |
| \$584.89    | 786.05 | SHORTNESS OF BREATH                                                        |
| \$384.41    | 599.71 | Gross hematuria                                                            |
| \$356.39    | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II                 |
| \$234.53    | 787.91 | OTHER SYMPTOMS INVOLVING DIGESTIVE SYSTEM; DIARRHEA                        |
| \$152.14    | 799.02 | HYPOXEMIA                                                                  |
| \$121.94    | 793.99 | OTHER NONSPECIFIC ABNORMAL FINDINGS ON RADIOLOGICAL AND OTHER EXAMINATIONS |
| \$80.60     | 368.2  | DIPLOPIA                                                                   |
| \$80.27     | 599.70 | Hematuria, unspecified                                                     |
| \$67.18     | V76.44 | SPECIAL SCREENING FOR MALIGNANT NEOPLASMOF THE PROSTATE                    |



10/31/14 Allegiance Benefit Plan Management, Inc. PAGE: 103  
 LXSLREGR STOP LOSS SPECIFIC DETAIL REGISTER  
 \$28.86 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION  
 \$28.38 216.5 BENIGN NEOPLASM OF SKIN OF TRUNK, EXCEPT SCROTUM  
 \$21.49 257.2 OTHER TESTICULAR HYPOFUNCTION  
 \$13.79 786.2 COUGH  
 \$31,493.66 Total Paid

---

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| DRUGS PRESCRIPTION DRUGS                        | 5098.89     | 10/17/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        | 28.86       | 01/02/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     | 356.39      | 05/13/2014  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       |             | 09/23/2013  |
| 719.41 PAIN IN JOINT INVOLVING SHOULDER REGION  | 3951.54     | 09/18/2014  |
| 786.05 SHORTNESS OF BREATH                      | 584.89      | 02/10/2014  |
| 257.2 OTHER TESTICULAR HYPOFUNCTION             | 21.49       | 02/21/2014  |
| V76.44 SPECIAL SCREENING FOR MALIGNANT NEOPLASM | 67.18       | 12/18/2013  |
| 787.91 OTHER SYMPTOMS INVOLVING DIGESTIVE       | 234.53      | 12/02/2013  |
| 799.02 HYPOXEMIA                                | 152.14      | 02/10/2014  |
| 786.09 OTHER DYSPNEA AND RESPIRATORY ABNORMALIT |             | 02/10/2014  |
| 786.2 COUGH                                     | 13.79       | 02/10/2014  |
| 599.70 Hematuria, unspecified                   | 80.27       | 03/25/2014  |
| 593.2 CYST OF KIDNEY, ACQUIRED                  |             | 03/25/2014  |
| 599.71 Gross hematuria                          | 384.41      | 04/01/2014  |
| 607.84 IMPOTENCE OF ORGANIC ORIGIN              |             | 04/01/2014  |
| 793.99 OTHER NONSPECIFIC ABNORMAL FINDINGS ON   | 121.94      | 05/07/2014  |
| 216.5 BENIGN NEOPLASM OF SKIN OF TRUNK, EXCEPT  | 28.38       | 05/15/2014  |
| 726.2 OTHER AFFECTIONS OF SHOULDER REGION, NOT  | 5344.18     | 09/18/2014  |
| 726.32 LATERAL EPICONDYLITIS                    |             | 06/11/2014  |
| 840.7 SPRAINS & STRAINS OF SHOULDER & UPPER AR  |             | 09/18/2014  |
| 368.2 DIPLOPIA                                  | 80.60       | 06/23/2014  |
| 726.12 BICIPITAL TENOSYNOVITIS                  | 14944.18    | 09/18/2014  |
| 718.01 ARTICULAR CARTILAGE DISORDER INVOLVING S |             | 08/06/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 104

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0002 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: F99 PLAN: WILCO-MED-CORE-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>12.52 | PAID YTD<br>31301.47 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                       |
|-------------|--------|-------------------------------------------------------------------|
| \$26,813.93 | DRUGS  | PRESCRIPTION DRUGS                                                |
| \$1,214.13  | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II        |
| \$993.08    | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                      |
| \$700.66    | 244.0  | POSTSURGICAL HYPOTHYROIDISM                                       |
| \$333.99    | 611.71 | MASTODYNIA                                                        |
| \$170.67    | 372.14 | OTHER CHRONIC ALLERGIC CONJUNCTIVITIS                             |
| \$158.39    | 723.1  | CERVICALGIA                                                       |
| \$109.84    | 338.4  | CHRONIC PAIN SYNDROME                                             |
| \$105.68    | 461.9  | ACUTE SINUSITIS, UNSPECIFIED                                      |
| \$89.57     | 682.2  | CELLULITIS AND ABSCESS OF TRUNK                                   |
| \$71.81     | 244.9  | UNSPECIFIED ACQUIRED HYPOTHYROIDISM                               |
| \$71.81     | 785.6  | ENLARGEMENT OF LYMPH NODES                                        |
| \$70.02     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA |
| \$65.66     | 477.9  | ALLERGIC RHINITIS, CAUSE UNSPECIFIED                              |
| \$58.49     | 465.9  | ACUTE UPPER RESPIRATORY INFECTIONS OF UNSPECIFIED SITE            |
| \$47.87     | 721.0  | CERVICAL SPONDYLOSIS WITHOUT MYELOPATHY                           |
| \$47.87     | 729.2  | NEURALGIA, NEURITIS, AND RADICULITIS, UNSPECIFIED                 |
| \$42.17     | 611.72 | LUMP OR MASS IN BREAST                                            |
| \$42.17     | 704.8  | OTHER SPECIFIED DISEASES OF HAIR AND HAIR FOLLICLES               |
| \$42.17     | 382.9  | UNSPECIFIED OTITIS MEDIA                                          |
| \$40.60     | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT A HEALTH CARE FACILITY     |
| \$10.89     | V72.62 | Lab exam ordered routine gen exam                                 |

\$31,301.47 Total Paid

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

| Diagnosis | Amount Paid | Last D.O.S. |
|-----------|-------------|-------------|
| DRUGS     | 26813.93    | 10/21/2014  |
| 244.0     | 700.66      | 07/11/2014  |
| 250.00    | 1214.13     | 10/02/2014  |
| 461.9     | 105.68      | 05/29/2014  |
| 338.4     | 109.84      | 10/10/2014  |
| V04.81    | 70.02       | 09/29/2014  |
| 785.6     | 71.81       | 04/08/2014  |
| V10.87    |             | 08/06/2014  |
| 193       |             | 07/11/2014  |
| 477.9     | 65.66       | 05/29/2014  |
| 382.9     | 42.17       | 12/24/2013  |
| 381.81    |             | 12/24/2013  |
| 465.9     | 58.49       | 01/27/2014  |
| V85.39    |             | 01/27/2014  |
| 704.8     | 42.17       | 03/03/2014  |
| 723.1     | 158.39      | 06/26/2014  |
| 356.9     |             | 06/26/2014  |
| V58.69    | 993.08      | 10/12/2014  |
| 372.14    | 170.67      | 06/11/2014  |
| 375.15    |             | 06/11/2014  |
| 611.71    | 333.99      | 07/30/2014  |
| 611.72    | 42.17       | 07/30/2014  |
| 682.2     | 89.57       | 08/11/2014  |
| 244.9     | 71.81       | 10/02/2014  |
| 729.2     | 47.87       | 08/21/2014  |
| 729.1     |             | 08/21/2014  |
| V70.0     | 40.60       | 10/02/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                         |       |            |
|--------|-----------------------------------------|-------|------------|
| 401.1  | BENIGN ESSENTIAL HYPERTENSION           |       | 10/02/2014 |
| 721.0  | CERVICAL SPONDYLOSIS WITHOUT MYELOPATHY | 47.87 | 10/10/2014 |
| V72.62 | Lab exam ordered routine gen exam       | 10.89 | 10/02/2014 |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>10.90 | PAID YTD<br>27241.87 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                            |
|-------------|--------|--------------------------------------------------------|
| \$26,272.59 | DRUGS  | PRESCRIPTION DRUGS                                     |
| \$268.58    | 692.75 | DISSEMINATED SUPERFICIAL ACTINIC POROKERATOSIS (DSAP)  |
| \$177.52    | 556.9  | ULCERATIVE COLITIS;UNSPECIFIED                         |
| \$148.32    | 883.0  | OPEN WOUND OF FINGERS, WITHOUT MENTION OF COMPLICATION |
| \$143.52    | 486    | PNEUMONIA, ORGANISM UNSPECIFIED                        |
| \$97.98     | 556.5  | ULCERATIVE COLITIS;LEFT SIDED CHRONIC COLITIS          |
| \$88.76     | 995.3  | ALLERGY, UNSPECIFIED, NOT ELSEWHERE CLASSIFIED         |
| \$44.60     | 757.39 | OTHER SPECIFIED CONGENITAL ANOMALIES OF SKIN           |

\$27,241.87 Total Paid

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 106

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                       | 26272.59    | 10/06/2014  |
| 995.3                       | ALLERGY, UNSPECIFIED, NOT ELSEWHERE CLAS | 88.76       | 12/30/2013  |
| 477.9                       | ALLERGIC RHINITIS, CAUSE UNSPECIFIED     |             | 12/30/2013  |
| 486                         | PNEUMONIA, ORGANISM UNSPECIFIED          | 143.52      | 03/25/2014  |
| 558.9                       | OTHER AND UNSPECIFIED NONINFECTIOUS GAST |             | 03/25/2014  |
| 883.0                       | OPEN WOUND OF FINGERS, WITHOUT MENTION O | 148.32      | 04/10/2014  |
| 556.9                       | ULCERATIVE COLITIS;UNSPECIFIED           | 177.52      | 06/10/2014  |
| 556.5                       | ULCERATIVE COLITIS;LEFT SIDED CHRONIC    | 97.98       | 06/04/2014  |
| 569.3                       | HEMORRHAGE OF RECTUM AND ANUS            |             | 06/04/2014  |
| 787.91                      | OTHER SYMPTOMS INVOLVING DIGESTIVE       |             | 06/04/2014  |
| V74.1                       | SCREENING EXAMINATION FOR PULMONARY TUBE |             | 06/10/2014  |
| 692.75                      | DISSEMINATED SUPERFICIAL ACTINIC         | 268.58      | 07/28/2014  |
| 238.2                       | NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN   |             | 07/28/2014  |
| 704.8                       | OTHER SPECIFIED DISEASES OF HAIR AND HAI |             | 07/28/2014  |
| V58.65                      | LONG-TERM (CURRENT) USE OF STEROIDS      |             | 07/28/2014  |
| 757.39                      | OTHER SPECIFIED CONGENITAL ANOMALIES OF  | 44.60       | 07/28/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-EPO

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>10.48 | PAID YTD<br>26208.82 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                              |
|-------------|--------|--------------------------------------------------------------------------|
| \$18,048.99 | DRUGS  | PRESCRIPTION DRUGS                                                       |
| \$5,094.51  | 786.50 | UNSPECIFIED CHEST PAIN                                                   |
| \$841.50    | 836.0  | TEAR OF MEDIAL CARTILAGE OR MENISCUS OF KNEE, CURRENT                    |
| \$607.02    | 786.52 | PAINFUL RESPIRATION                                                      |
| \$392.15    | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                            |
| \$225.00    | 382.9  | UNSPECIFIED OTITIS MEDIA                                                 |
| \$214.99    | 478.19 | OTHER DISEASES OF UPPER RESPIRATORY TRACT-OTHER DISEASES OF NASAL CAVITY |
| \$135.71    | 276.8  | HYPOPTASSEMIA                                                            |
| \$120.02    | 389.05 | CONDUCTIVE HEARING LOSS, UNILATERAL                                      |
| \$92.85     | 780.52 | INSOMNIA, UNSPECIFIED                                                    |
| \$92.61     | 424.2  | TRICUSPID VALVE DISORDERS, SPECIFIED AS NONRHEUMATIC                     |
| \$77.30     | 780.4  | DIZZINESS AND GIDDINESS                                                  |
| \$77.30     | 493.10 | INTRINSIC ASTHMA WITHOUT MENTION OF STATUS ASTHMATICUS                   |
| \$77.30     | 780.79 | OTHER MALAISE AND FATIGUE                                                |
| \$37.37     | 595.9  | CYSTITIS, UNSPECIFIED                                                    |
| \$35.24     | 465.9  | ACUTE UPPER RESPIRATORY INFECTIONS OF UNSPECIFIED SITE                   |
| \$29.46     | 842.00 | SPRAIN OF UNSPECIFIED SITE OF WRIST                                      |
| \$9.50      | 780.60 | Symptom, fever, unspecified                                              |

\$26,208.82 Total Paid

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                       | 18048.99    | 10/21/2014  |
| 401.1                       | BENIGN ESSENTIAL HYPERTENSION            | 392.15      | 09/15/2014  |
| 278.02                      | OVERWEIGHT                               |             | 02/19/2014  |
| 780.79                      | OTHER MALAISE AND FATIGUE                | 77.30       | 11/11/2013  |
| 786.50                      | UNSPECIFIED CHEST PAIN                   | 5094.51     | 12/18/2013  |
| 278.01                      | MORBID OBESITY                           |             | 12/18/2013  |
| V85.41                      | BMI 40.0-44.9, adult                     |             | 12/18/2013  |
| 401.9                       | UNSPECIFIED ESSENTIAL HYPERTENSION       |             | 12/18/2013  |
| 276.8                       | HYPOPTASSEMIA                            | 135.71      | 02/20/2014  |
| 461.0                       | ACUTE MAXILLARY SINUSITIS                |             | 12/27/2013  |
| 493.10                      | INTRINSIC ASTHMA WITHOUT MENTION OF STAT | 77.30       | 12/13/2013  |
| 780.60                      | Symptom, fever, unspecified              | 9.50        | 12/27/2013  |
| 424.2                       | TRICUSPID VALVE DISORDERS, SPECIFIED AS  | 92.61       | 12/17/2013  |
| 429.3                       | CARDIOMEGALY                             |             | 12/17/2013  |
| 278.00                      | OBESITY, UNSPECIFIED                     |             | 03/24/2014  |
| 780.4                       | DIZZINESS AND GIDDINESS                  | 77.30       | 01/07/2014  |
| 786.52                      | PAINFUL RESPIRATION                      | 607.02      | 12/18/2013  |
| 780.52                      | INSOMNIA, UNSPECIFIED                    | 92.85       | 02/19/2014  |
| 715.90                      | OSTEOARTHRITIS, UNSPECIFIED WHETHER GENE |             | 09/15/2014  |
| 465.9                       | ACUTE UPPER RESPIRATORY INFECTIONS OF UN | 35.24       | 04/11/2014  |
| V85.38                      | BODY MASS INDEX 38.0-38.9, ADULT         |             | 04/11/2014  |
| 842.00                      | SPRAIN OF UNSPECIFIED SITE OF WRIST      | 29.46       | 05/20/2014  |
| 836.0                       | TEAR OF MEDIAL CARTILAGE OR MENISCUS OF  | 841.50      | 09/11/2013  |
| 382.9                       | UNSPECIFIED OTITIS MEDIA                 | 225.00      | 05/30/2014  |
| 381.81                      | DYSFUNCTION OF EUSTACHIAN TUBE           |             | 06/12/2014  |
| 389.05                      | CONDUCTIVE HEARING LOSS, UNILATERAL      | 120.02      | 06/12/2014  |
| 388.30                      | TINNITUS, UNSPECIFIED                    |             | 06/12/2014  |
| 478.19                      | OTHER DISEASES OF UPPER RESPIRATORY      | 214.99      | 06/12/2014  |
| 723.3                       | CERVICOBACHIAL SYNDROME (DIFFUSE)        |             | 08/13/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 107

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

|                                            |             |             |
|--------------------------------------------|-------------|-------------|
| Diagnosis Summary for *****                | Amount Paid | Last D.O.S. |
| 723.4 BRACHIAL NEURITIS OR RADICULITIS NOS |             | 08/13/2014  |
| 595.9 CYSTITIS, UNSPECIFIED                | 37.37       | 09/15/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>100.00 | PAID YTD<br>1007964.21 | OVER SPEC<br>757964.21 | REIMBURSED<br>309803.68 | PENDING<br>396503.41 | UNREPORTED<br>51657.12 |
|------------------------------------------|-------------------|-----------------------|---------------------|------------------------|------------------------|-------------------------|----------------------|------------------------|
|------------------------------------------|-------------------|-----------------------|---------------------|------------------------|------------------------|-------------------------|----------------------|------------------------|

=====Diagnosis Recap=====

| Amount       | Code   | Description                                                                      |
|--------------|--------|----------------------------------------------------------------------------------|
| \$272,689.17 | 038.9  | UNSPECIFIED SEPTICEMIA                                                           |
| \$218,706.88 | 496    | CHRONIC AIRWAY OBSTRUCTION, NOT ELSEWHERE CLASSIFIED                             |
| \$173,531.49 | 996.84 | COMPLICATIONS OF TRANSPLANTED LUNG                                               |
| \$87,193.90  |        | DRUGS                                                                            |
| \$63,926.08  | V58.44 | AFTERCARE FOLLOWING ORGAN TRANSPLANT                                             |
| \$56,738.83  | V72.83 | OTH SPCF PREOP EXAM                                                              |
| \$20,937.95  | 518.81 | RESPIRATORY FAILURE                                                              |
| \$17,841.48  | V42.6  | LUNG REPLACED BY TRANSPLANT                                                      |
| \$10,117.95  | 478.31 | PARTIAL UNILATERAL PARALYSIS OF VOCAL CORDS                                      |
| \$9,113.34   | 530.81 | ESOPHAGEAL REFLUX                                                                |
| \$8,468.53   | 569.69 | COLOSTOMY/ENTEROSTOMY COMPLICATIONS; OTHER                                       |
| \$8,329.79   | V67.59 | OTHER FOLLOW-UP EXAMINATION                                                      |
| \$8,127.54   | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                          |
| \$4,550.92   | V07.2  | NEED FOR PROPHYLACTIC IMMUNOTHERAPY                                              |
| \$4,305.98   | 787.20 | DYSPHAGIA, UNSPECIFIED                                                           |
| \$4,176.00   | 799.02 | HYPOXEMIA                                                                        |
| \$3,759.68   | V58.83 | ENCOUNTER/THERAPEUTIC DRUG MONITORING                                            |
| \$3,382.20   | 786.09 | OTHER DYSPNEA AND RESPIRATORY ABNORMALITY                                        |
| \$2,916.82   | V44.3  | COLOSTOMY STATUS                                                                 |
| \$2,796.41   | 786.05 | SHORTNESS OF BREATH                                                              |
| \$2,562.25   | 136.9  | UNSPECIFIED INFECTIOUS AND PARASITIC DISEASES                                    |
| \$2,476.04   | 784.0  | HEADACHE                                                                         |
| \$2,079.93   | 786.02 | ORTHOPNEA                                                                        |
| \$1,724.40   | 486    | PNEUMONIA, ORGANISM UNSPECIFIED                                                  |
| \$1,708.20   | 478.30 | UNSPECIFIED PARALYSIS OF VOCAL CORDS                                             |
| \$1,704.75   | 536.49 | GASTROSTOMY COMPLICATIONS;OTHER                                                  |
| \$1,308.85   | 518.89 | OTHER DISEASES OF LUNG, NOT ELSEWHERE CLASSIFIED                                 |
| \$1,185.00   | 519.19 | OTHER DISEASES OF RESPIRATORY SYSTEM- OTHER DISEASES OF TRACHEA AND BRONCHUS     |
| \$1,002.87   | V72.60 | Laboratory examination, unspecified                                              |
| \$830.40     | 536.42 | GASTROSTOMY COMPLICATIONS;MECHANICAL COMPLICATION OF GASTROSTOMY                 |
| \$817.11     | 275.5  | Hungry bone syndrome                                                             |
| \$717.00     | 781.2  | ABNORMALITY OF GAIT                                                              |
| \$660.60     | 536.40 | GASTROSTOMY COMPLICATIONS;UNSPECIFIED                                            |
| \$633.71     | V55.4  | ATTENTION TO OTHER ARTIFICIAL OPENING OFDIGESTIVE TRACT                          |
| \$568.20     | V72.81 | PREOP CARDIOVSCLR EXAM                                                           |
| \$420.60     | 518.0  | PULMONARY COLLAPSE                                                               |
| \$381.00     | V55.6  | ATTENTION TO OTHER ARTIFICIAL OPENING OFURINARY TRACT                            |
| \$364.80     | 296.33 | MAJOR DEPRESSIVE AFFECTIVE DISORDER, RECURRENT EPISODE, SEVERE DEGREE, WITHOUT M |
| \$363.60     | 511.9  | UNSPECIFIED PLEURAL EFFUSION                                                     |
| \$362.40     | 480.0  | PNEUMONIA DUE TO ADENOVIRUS                                                      |
| \$355.30     | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION                                               |
| \$336.00     | 592.0  | CALCULUS OF KIDNEY                                                               |
| \$316.40     | 440.0  | ATHEROSCLEROSIS OF AORTA                                                         |
| \$303.00     | 279.8  | OTHER SPECIFIED DISORDERS INVOLVING THE IMMUNE MECHANISM                         |
| \$234.00     | 787.03 | SYMPTOMS INVOLVING DIGESTIVE SYSTEM VOMITING ALONE                               |
| \$213.60     | 466.0  | ACUTE BRONCHITIS                                                                 |
| \$213.60     | 792.9  | OTHER NONSPECIFIC ABNORMAL FINDINGS IN BODY SUBSTANCES                           |
| \$193.80     | 078.5  | CYTOMEGALIC INCLUSION DISEASE                                                    |
| \$188.67     | 786.2  | COUGH                                                                            |
| \$171.60     | V71.89 | OTHER SPECIFIED SUSPECTED CONDITION                                              |
| \$148.00     | 293.83 | MOOD DISORDER IN CONDITIONS CLASSIFIED ELSEWHERE                                 |
| \$141.00     | V58.82 | FITTING AND ADJUSTMENT OF NONVASCULAR CATHETER, NEC                              |
| \$138.00     | 482.1  | PNEUMONIA DUE TO PSEUDOMONAS                                                     |
| \$121.06     | 714.0  | RHEUMATOID ARTHRITIS                                                             |
| \$112.80     | 786.7  | ABNORMAL CHEST SOUNDS                                                            |
| \$112.43     | 805.2  | CLOSED FRACTURE OF DORSAL (THORACIC) VERTEBRA WITHOUT MENTION OF SPINAL CORD INJ |
| \$104.40     | 786.1  | STRIDOR                                                                          |
| \$102.52     | 733.13 | PATH FX VERTEBRAE                                                                |
| \$91.80      | 416.0  | PRIMARY PULMONARY HYPERTENSION                                                   |
| \$84.60      | V45.89 | OTHER POSTSURGICAL STATUS                                                        |
| \$83.41      | 780.79 | OTHER MALAISE AND FATIGUE                                                        |
| \$66.90      | 311    | DEPRESSIVE DISORDER, NOT ELSEWHERE CLASSIFIED                                    |
| \$63.80      | V05.3  | NEED PRPHYL VC VRL HEPAT                                                         |
| \$59.40      | V72.82 | PREOP RESPIRATORY EXAM                                                           |
| \$56.98      | 998.33 | Disrupt traumat injury wound repair                                              |
| \$56.40      | 793.19 | Othr nonspecfc abnorml finding/lung                                              |
| \$56.40      | V58.81 | FITTING AND ADJUSTMENT OF VASCULAR CATHETER                                      |
| \$56.40      | 786.07 | DYSPNEA AND RESPIRATORY ABNORMALITIES; WHEEZING                                  |
| \$45.00      | 733.00 | OSTEOPOROSIS, UNSPECIFIED                                                        |
| \$42.70      | 719.43 | PAIN IN JOINT INVOLVING FOREARM                                                  |
| \$33.60      | 492.8  | OTHER EMPHYSEMA                                                                  |
| \$33.03      | V72.84 | PREOP EXAM UNSPCF                                                                |
| \$30.00      | 427.89 | CARDIAC DYSRHYTHMIAS                                                             |
| \$28.38      | 842.00 | SPRAIN OF UNSPECIFIED SITE OF WRIST                                              |
| \$28.20      | 787.3  | FLATULENCE, ERUCTATION, AND GAS PAIN                                             |
| \$25.99      | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA                |
| \$17.22      | 427.9  | CARDIAC DYSRHYTHMIA                                                              |
| \$14.65      | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                      |
| \$0.52       | 724.01 | SPINAL STENOSIS OF THORACIC REGION                                               |

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\$1,007,964.21 Total Paid

Allegiance Benefit Plan Management, Inc.  
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| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 733.13 PATH FX VERTEBRAE                        | 102.52      | 08/22/2013  |
| V44.3 COLOSTOMY STATUS                          | 2916.82     | 07/25/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 8127.54     | 09/25/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 87193.90    | 10/20/2014  |
| 724.01 SPINAL STENOSIS OF THORACIC REGION       | .52         | 12/20/2013  |
| 496 CHRONIC AIRWAY OBSTRUCTION, NOT ELSEWHERE   | 218706.88   | 09/22/2014  |
| 733.00 OSTEOPOROSIS, UNSPECIFIED                | 45.00       | 08/24/2014  |
| 805.2 CLOSED FRACTURE OF DORSAL (THORACIC) VER  | 112.43      | 10/28/2013  |
| 724.1 PAIN IN THORACIC SPINE                    |             | 10/28/2013  |
| 786.2 COUGH                                     | 188.67      | 02/11/2014  |
| 518.89 OTHER DISEASES OF LUNG, NOT ELSEWHERE CL | 1308.85     | 06/13/2014  |
| 440.0 ATHEROSCLEROSIS OF AORTA                  | 316.40      | 12/02/2013  |

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RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 714.0 RHEUMATOID ARTHRITIS                     | 121.06      | 09/15/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER        |             | 05/21/2014  |
| 733.01 SENILE OSTEOPOROSIS                     |             | 10/29/2013  |
| 311 DEPRESSIVE DISORDER, NOT ELSEWHERE CLASS   | 66.90       | 08/14/2013  |
| 300.00 ANXIETY STATE, UNSPECIFIED              |             | 08/14/2013  |
| 793.19 Othr nonspecfc abnorml finding/lung     | 56.40       | 06/07/2014  |
| 293.83 MOOD DISORDER IN CONDITIONS CLASSIFIED  | 148.00      | 10/22/2013  |
| 719.43 PAIN IN JOINT INVOLVING FOREARM         | 42.70       | 11/20/2013  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/      | 25.99       | 12/04/2013  |
| V05.3 NEED PRPHYL VC VRL HEPAT                 | 63.80       | 12/04/2013  |
| 842.00 SPRAIN OF UNSPECIFIED SITE OF WRIST     | 28.38       | 12/20/2013  |
| 799.02 HYPOXEMIA                               | 4176.00     | 06/04/2014  |
| 276.4 MIXED ACID-BASE BALANCE DISORDER         |             | 11/14/2013  |
| V72.81 PREOP CARDIOVSLR EXAM                   | 568.20      | 09/26/2014  |
| 519.9 UNSPECIFIED DISEASE OF RESPIRATORY SYSTE |             | 08/06/2013  |
| V72.83 OTH SPCF PREOP EXAM                     | 56738.83    | 01/17/2014  |
| 525.10 ACQUIRED ABSENCE OF TEETH (EXTRACTION)  |             | 08/06/2013  |
| V71.89 OTHER SPECIFIED SUSPECTED CONDITION     | 171.60      | 08/06/2013  |
| V42.6 LUNG REPLACED BY TRANSPLANT              | 17841.48    | 10/20/2014  |
| V49.81 POSTMENOPAUSAL STATUS (AGE RELATED)     |             | 08/06/2013  |
| V72.82 PREOP RESPIRATORY EXAM                  | 59.40       | 08/06/2013  |
| 592.0 CALCULUS OF KIDNEY                       | 336.00      | 08/06/2013  |
| V45.89 OTHER POSTSURGICAL STATUS               | 84.60       | 06/09/2014  |
| 786.05 SHORTNESS OF BREATH                     | 2796.41     | 06/11/2014  |
| 780.52 INSOMNIA, UNSPECIFIED                   |             | 10/30/2013  |
| 799.24 Signs/sympt emot state emot labilty     |             | 10/30/2013  |
| 477.0 ALLERGIC RHINITIS DUE TO POLLEN          |             | 10/30/2013  |
| 518.81 RESPIRATORY FAILURE                     | 20937.95    | 09/26/2014  |
| V58.83 ENCOUNTER/THERAPEUTIC DRUG MONITORING   | 3759.68     | 05/12/2014  |
| V07.2 NEED FOR PROPHYLACTIC IMMUNOTHERAPY      | 4550.92     | 10/20/2014  |
| 078.5 CYTOMEGALIC INCLUSION DISEASE            | 193.80      | 10/15/2014  |
| 272.2 Hyperlipidemia, mixed                    |             | 09/17/2014  |
| V58.44 AFTERCARE FOLLOWING ORGAN TRANSPLANT    | 63926.08    | 10/20/2014  |
| 275.5 Hungry bone syndrome                     | 817.11      | 10/15/2014  |
| 518.83 OTHER DISEASE OF LUNG / CHRONIC         |             | 08/24/2014  |
| 276.2 ACIDOSIS                                 |             | 01/30/2014  |
| V46.2 SUPPLEMENTAL OXYGEN; LONG TERM O2        |             | 01/30/2014  |
| 079.6 RESPIRATORY SYNCYTIAL VIRUS (RSV)        |             | 01/30/2014  |
| V49.83 AWAITING ORGAN TRANSPLANT STATUS        |             | 01/16/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF    |             | 07/09/2014  |
| 996.84 COMPLICATIONS OF TRANSPLANTED LUNG      | 173531.49   | 07/02/2014  |
| 136.9 UNSPECIFIED INFECTIOUS AND PARASITIC DIS | 2562.25     | 09/26/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA     |             | 07/23/2014  |

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RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 492.8 OTHER EMPHYSEMA                           | 33.60       | 05/21/2014  |
| 733.90 DISORDER OF BONE AND CARTILAGE, UNSPECIF |             | 01/16/2014  |
| 786.02 ORTHOPNEA                                | 2079.93     | 10/20/2014  |
| 414.01 CORONARY ATHEROSCLEROSIS;OF NATIVE       |             | 02/26/2014  |
| V45.82 OTHER POSTSURGICAL STATUS;PERCUTANEOUS   |             | 02/26/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        | 355.30      | 07/02/2014  |
| 786.1 STRIDOR                                   | 104.40      | 10/20/2014  |
| 560.9 UNSPECIFIED INTESTINAL OBSTRUCTION        |             | 09/22/2014  |
| 482.1 PNEUMONIA DUE TO PSEUDOMONAS              | 138.00      | 04/21/2014  |
| 996.1 MECHANICAL COMPLICATION OF OTHER VASCULA  |             | 04/21/2014  |
| 786.07 DYSPNEA AND RESPIRATORY ABNORMALITIES;   | 56.40       | 06/10/2014  |
| V58.65 LONG-TERM (CURRENT) USE OF STEROIDS      |             | 04/22/2014  |
| 781.0 ABNORMAL INVOLUNTARY MOVEMENTS            |             | 04/22/2014  |
| 998.33 Disrupt traumat injury wound repair      | 56.98       | 03/10/2014  |
| 511.9 UNSPECIFIED PLEURAL EFFUSION              | 363.60      | 06/03/2014  |
| 518.0 PULMONARY COLLAPSE                        | 420.60      | 06/12/2014  |
| V72.60 Laboratory examination, unspecified      | 1002.87     | 07/16/2014  |
| 285.9 ANEMIA, UNSPECIFIED                       |             | 07/02/2014  |
| 287.5 THROMBOCYTOPENIA, UNSPECIFIED             |             | 06/03/2014  |
| 785.52 SEPTIC SHOCK                             |             | 06/12/2014  |
| 518.82 OTHER PULMONARY INSUFFICIENCY, NOT ELSEW |             | 06/12/2014  |
| 288.50 NEUTROPENIA-LEUKOCYTOPENIA, UNSPECIFIED  |             | 06/02/2014  |
| 785.50 SHOCK, UNSPECIFIED                       |             | 06/01/2014  |
| 416.0 PRIMARY PULMONARY HYPERTENSION            | 91.80       | 06/01/2014  |
| 507.0 PNEUMONITIS DUE TO INHALATION OF FOOD OR  |             | 06/22/2014  |
| 038.9 UNSPECIFIED SEPTICEMIA                    | 272689.17   | 06/12/2014  |
| 263.9 UNSPECIFIED PROTEIN-CALORIE MALNUTRITION  |             | 06/09/2014  |
| 427.9 CARDIAC DYSRHYTHMIA                       | 17.22       | 07/02/2014  |
| 427.89 CARDIAC DYSRHYTHMIAS                     | 30.00       | 06/02/2014  |
| 786.09 OTHER DYSPNEA AND RESPIRATORY ABNORMALIT | 3382.20     | 09/17/2014  |
| 530.81 ESOPHAGEAL REFLUX                        | 9113.34     | 10/16/2014  |
| 789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 14.65       | 06/13/2014  |
| V58.82 FITTING AND ADJUSTMENT OF NONVASCULAR    | 141.00      | 06/27/2014  |
| 786.7 ABNORMAL CHEST SOUNDS                     | 112.80      | 06/10/2014  |
| V58.81 FITTING AND ADJUSTMENT OF VASCULAR       | 56.40       | 06/27/2014  |
| 787.3 FLATULENCE, ERUCTATION, AND GAS PAIN      | 28.20       | 06/02/2014  |
| 786.50 UNSPECIFIED CHEST PAIN                   |             | 06/02/2014  |
| 781.2 ABNORMALITY OF GAIT                       | 717.00      | 07/01/2014  |
| 799.3 DEBILITY, UNSPECIFIED                     |             | 07/02/2014  |
| 486 PNEUMONIA, ORGANISM UNSPECIFIED             | 1724.40     | 07/02/2014  |
| 514 PULMONARY CONGESTION AND HYPOSTASIS         |             | 06/09/2014  |
| 518.84 OTHER DISEASES OF LUNG/ ACUTE & CHRONIC  |             | 07/02/2014  |
| 263.0 MALNUTRITION OF MODERATE DEGREE           |             | 09/26/2014  |



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Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

V55.1 ATTENTION TO GASTROSTOMY 07/02/2014  
516.8 OTHER SPECIFIED ALVEOLAR AND PARIETOALVE 07/02/2014-----  
GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: P00 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>27.25 | PAID YTD<br>68127.05 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                       |
|-------------|--------|-------------------------------------------------------------------|
| \$67,750.43 | DRUGS  | PRESCRIPTION DRUGS                                                |
| \$210.93    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY      |
| \$83.18     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA |
| \$54.13     | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                     |
| \$28.38     | 340    | MULTIPLE SCLEROSIS                                                |

\$68,127.05 Total Paid  
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RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| V04.81                      | NEED FOR PROPHYLACTIC VACCINATION/       | 83.18       | 10/02/2014  |
| DRUGS                       | PRESCRIPTION DRUGS                       | 67750.43    | 10/23/2014  |
| 340                         | MULTIPLE SCLEROSIS                       | 28.38       | 01/16/2014  |
| 782.0                       | DISTURBANCE OF SKIN SENSATION            |             | 01/16/2014  |
| V70.0                       | ROUTINE GENERAL MEDICAL EXAMINATION AT A | 210.93      | 04/03/2014  |
| 401.1                       | BENIGN ESSENTIAL HYPERTENSION            | 54.13       | 10/02/2014  |
| 600.20                      | BENIGN LOCALIZED HYPERPLASIA OF PROSTATE |             | 10/02/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-DED-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>60.86 | PAID YTD<br>152149.54 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                              |
|-------------|--------|--------------------------------------------------------------------------|
| \$73,769.39 | 427.31 | ATRIAL FIBRILLATION                                                      |
| \$26,266.34 | 491.21 | OBSTRUCTIVE CHRONIC BRONCHITIS WITH (ACUTE) EXACERBATION                 |
| \$18,781.21 | 410.71 | SUBENDOCARDIAL INFARCTION, INITIAL EPISODE OF CARE                       |
| \$9,725.16  | 493.22 | CHRONIC OBSTRUCTIVE ASTHMA WITH ACUTE EXACERBATION                       |
| \$7,150.98  | DRUGS  | PRESCRIPTION DRUGS                                                       |
| \$5,783.60  | 786.50 | UNSPECIFIED CHEST PAIN                                                   |
| \$2,617.26  | 327.23 | OBSTRUCTIVE SLEEP APNEA (ADULT) (PEDIATRIC)                              |
| \$1,858.24  | 786.09 | OTHER DYSPNEA AND RESPIRATORY ABNORMALITY                                |
| \$1,250.00  | 780.57 | UNSPECIFIED SLEEP APNEA                                                  |
| \$1,039.81  | 428.0  | CONGESTIVE HEART FAILURE                                                 |
| \$1,017.39  | 428.23 | SYSTOLIC HEART FAILURE ACUTE ON CHRONIC                                  |
| \$853.41    | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                            |
| \$498.33    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                  |
| \$411.63    | 414.01 | CORONARY ATHEROSCLEROSIS;OF NATIVE CORONARY ARTERY                       |
| \$341.69    | 427.1  | PAROXYSMAL VENTRICULAR TACHYCARDIA                                       |
| \$206.27    | 496    | CHRONIC AIRWAY OBSTRUCTION, NOT ELSEWHERE CLASSIFIED                     |
| \$179.28    | 250.02 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II, UNCONTROLLED |
| \$107.24    | 780.79 | OTHER MALAISE AND FATIGUE                                                |
| \$92.76     | 790.21 | IMPAIRED FASTING GLUCOSE                                                 |
| \$92.32     | 458.9  | HYPOTENSION, UNSPECIFIED                                                 |
| \$25.00     | 380.4  | IMPACTED CERUMEN                                                         |
| \$22.00     | 959.11 | OTHER INJURY OF CHEST WALL                                               |
| \$18.50     | 786.05 | SHORTNESS OF BREATH                                                      |
| \$17.43     | 272.0  | PURE HYPERCHOLESTEROLEMIA                                                |
| \$17.12     | 511.9  | UNSPECIFIED PLEURAL EFFUSION                                             |
| \$7.18      | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II               |

\$152,149.54 Total Paid

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                       | 7150.98     | 10/16/2014  |
| 414.01                      | CORONARY ATHEROSCLEROSIS;OF NATIVE       | 411.63      | 10/15/2014  |
| 428.1                       | LEFT HEART FAILURE                       |             | 07/10/2014  |
| 402.10                      | BENIGN HYPERTENSIVE HEART DISEASE WITHOU |             | 11/13/2013  |
| V58.69                      | LONG-TERM (CURRENT) USE OF OTHER         |             | 03/18/2014  |
| 427.1                       | PAROXYSMAL VENTRICULAR TACHYCARDIA       | 341.69      | 08/21/2014  |
| 427.31                      | ATRIAL FIBRILLATION                      | 73769.39    | 10/23/2014  |
| 790.21                      | IMPAIRED FASTING GLUCOSE                 | 92.76       | 12/14/2013  |
| 466.0                       | ACUTE BRONCHITIS                         |             | 12/14/2013  |
| 786.09                      | OTHER DYSPNEA AND RESPIRATORY ABNORMALIT | 1858.24     | 06/22/2014  |
| 496                         | CHRONIC AIRWAY OBSTRUCTION, NOT ELSEWHER | 206.27      | 08/13/2014  |
| 786.05                      | SHORTNESS OF BREATH                      | 18.50       | 06/10/2014  |
| 511.9                       | UNSPECIFIED PLEURAL EFFUSION             | 17.12       | 01/03/2014  |
| 786.50                      | UNSPECIFIED CHEST PAIN                   | 5783.60     | 10/15/2014  |
| 491.21                      | OBSTRUCTIVE CHRONIC BRONCHITIS WITH      | 26266.34    | 04/11/2014  |
| 250.00                      | DIABETES MELLITUS WITHOUT MENTION OF     | 7.18        | 07/11/2014  |
| 401.9                       | UNSPECIFIED ESSENTIAL HYPERTENSION       |             | 07/11/2014  |

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RENEWAL 02 11/01/2013 to 10/31/2014

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| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 09/14/2014  |
| 428.0 CONGESTIVE HEART FAILURE                  | 1039.81     | 09/14/2014  |
| 959.11 OTHER INJURY OF CHEST WALL               | 22.00       | 12/27/2013  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             | 853.41      | 02/05/2014  |
| 428.23 SYSTOLIC HEART FAILURE ACUTE ON CHRONIC  | 1017.39     | 04/11/2014  |
| 250.62 DIABETES WITH NEUROLOGICAL MANIFESTATION |             | 02/01/2014  |
| 414.8 OTHER SPECIFIED FORMS OF CHRONIC ISCHEMI  |             | 10/15/2014  |
| 410.71 SUBENDOCARDIAL INFARCTION, INITIAL EPISO | 18781.21    | 10/15/2014  |
| 799.02 HYPOXEMIA                                |             | 01/02/2014  |
| 424.0 MITRAL VALVE DISORDERS                    |             | 02/04/2014  |
| V45.02 CARDIAC DEVICE IN SITU;AUTO IMPLANTABLE  |             | 10/15/2014  |
| 428.21 SYSTOLIC HEART FAILURE - ACUTE           |             | 02/05/2014  |
| 250.02 DIABETES MELLITUS WITHOUT MENTION OF     | 179.28      | 08/11/2014  |
| V45.01 CARDIAC DEVICE IN SITU;CARDIAC PACE-     |             | 04/08/2014  |
| V45.82 OTHER POSTSURGICAL STATUS;PERCUTANEOUS   |             | 02/01/2014  |
| 794.4 NONSPECIFIC ABNORMAL RESULTS OF FUNCTION  |             | 02/17/2014  |
| 402.11 BENIGN HYPERTENSIVE HEART DISEASE WITH C |             | 03/26/2014  |
| 380.4 IMPACTED CERUMEN                          | 25.00       | 03/01/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 498.33      | 05/25/2014  |
| 427.9 CARDIAC DYSRHYTHMIA                       |             | 01/02/2014  |
| 250.12 DIABETES WITH KETOACIDOSIS,TYPE II OR    |             | 04/11/2014  |
| 493.22 CHRONIC OBSTRUCTIVE ASTHMA WITH ACUTE    | 9725.16     | 04/11/2014  |
| 491.22 OBSTRUCTIVE BRONCHITIS,WITH ACUTE BRONCH |             | 04/11/2014  |
| 584.9 Acute kidney failure, unspecified         |             | 10/15/2014  |
| 866.00 UNSPECIFIED INJURY TO KIDNEY WITHOUT MEN |             | 04/08/2014  |
| 458.9 HYPOTENSION, UNSPECIFIED                  | 92.32       | 04/08/2014  |
| 780.79 OTHER MALAISE AND FATIGUE                | 107.24      | 05/08/2014  |
| 327.23 OBSTRUCTIVE SLEEP APNEA (ADULT)          | 2617.26     | 10/13/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 | 17.43       | 07/11/2014  |
| 593.9 UNSPECIFIED DISORDER OF KIDNEY AND URETE  |             | 06/09/2014  |
| 780.57 UNSPECIFIED SLEEP APNEA                  | 1250.00     | 06/22/2014  |
| 305.1 TOBACCO USE DISORDER                      |             | 12/27/2013  |
| 070.54 VIRAL HEPATITIS W/O MENTION HEPATIC COMA |             | 09/14/2014  |
| 427.32 ATRIAL FLUTTER                           |             | 10/15/2014  |
| 425.4 PRIMARY CARDIOMYOPATHIES                  |             | 10/12/2014  |
| 428.33 DIASTOLIC HEART FAILURE ACUTE ON CHRONIC |             | 10/13/2014  |
| 414.02 CORONARY ATHEROSCLEROSIS;OF AUTOLOGOUS   |             | 10/15/2014  |
| 428.22 SYSTOLIC HEART FAILURE - CHRONIC         |             | 10/15/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 114

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: P00 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>45.41 | PAID YTD<br>113519.84 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                          |
|-------------|--------|----------------------------------------------------------------------|
| \$54,706.44 | V58.11 | ENCOUNTER FOR ANTINEOPLASTIC CHEMOTHERAPY                            |
| \$26,536.08 | 174.2  | MALIGNANT NEOPLASM OF UPPER-INNER QUADRANT OF FEMALE BREAST          |
| \$19,226.37 | V66.2  | CONVALESCENCE FOLLOWING CHEMOTHERAPY                                 |
| \$6,544.73  | 174.9  | MALIGNANT NEOPLASM OF BREAST (FEMALE), UNSPECIFIED                   |
| \$3,333.80  | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED              |
| \$1,224.37  | 174.8  | MALIGNANT NEOPLASM OF OTHER SPECIFIED SITES OF FEMALE BREAST         |
| \$625.39    | DRUGS  | PRESCRIPTION DRUGS                                                   |
| \$457.31    | 996.74 | OTHER COMPLICATIONS DUE TO OTHER VASCULAR DEVICE, IMPLANT, AND GRAFT |
| \$233.76    | V10.3  | Hx, prsnl, breast malignancy                                         |
| \$175.60    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT A HEALTH CARE FACILITY        |
| \$163.37    | 733.90 | DISORDER OF BONE AND CARTILAGE, UNSPECIFIED                          |
| \$130.01    | 611.72 | LUMP OR MASS IN BREAST                                               |
| \$74.92     | 423.9  | UNSPECIFIED DISEASE OF PERICARDIUM                                   |
| \$54.13     | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION                                   |
| \$19.77     | 272.0  | PURE HYPERCHOLESTEROLEMIA                                            |
| \$13.79     | V58.81 | FITTING AND ADJUSTMENT OF VASCULAR CATHETER                          |

\$113,519.84 Total Paid

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |          |            |
|--------|------------------------------------------|----------|------------|
| 174.2  | MALIGNANT NEOPLASM OF UPPER-INNER QUADRA | 26536.08 | 10/07/2014 |
| 174.8  | MALIGNANT NEOPLASM OF OTHER SPECIFIED SI | 1224.37  | 09/12/2014 |
| V86.0  | ESTROGEN RECEPTOR POSITIVE STATUS (ER+)  |          | 06/02/2014 |
| 174.9  | MALIGNANT NEOPLASM OF BREAST (FEMALE), U | 6544.73  | 04/28/2014 |
| 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 3333.80  | 08/25/2014 |
| 611.72 | LUMP OR MASS IN BREAST                   | 130.01   | 11/19/2013 |
| V58.81 | FITTING AND ADJUSTMENT OF VASCULAR       | 13.79    | 11/19/2013 |
| 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION       | 54.13    | 02/05/2014 |
| DRUGS  | PRESCRIPTION DRUGS                       | 625.39   | 10/02/2014 |
| V58.11 | ENCOUNTER FOR ANTINEOPLASTIC             | 54706.44 | 10/07/2014 |
| 268.9  | UNSPECIFIED VITAMIN D DEFICIENCY         |          | 12/17/2013 |
| V66.2  | CONVALESCENCE FOLLOWING CHEMOTHERAPY     | 19226.37 | 06/02/2014 |
| 996.74 | OTHER COMPLICATIONS DUE TO OTHER VASCULA | 457.31   | 05/12/2014 |
| 272.0  | PURE HYPERCHOLESTEROLEMIA                | 19.77    | 02/05/2014 |
| 285.3  | Antineoplastic chemo induced anemia      |          | 02/17/2014 |
| 780.79 | OTHER MALAISE AND FATIGUE                |          | 02/10/2014 |
| 733.90 | DISORDER OF BONE AND CARTILAGE, UNSPECIF | 163.37   | 06/19/2014 |
| V10.3  | Hx, prsnl, breast malignancy             | 233.76   | 08/07/2014 |
| V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT A | 175.60   | 08/11/2014 |
| 272.2  | Hyperlipidemia, mixed                    |          | 08/11/2014 |
| 397.0  | DISEASES OF TRICUSPID VALVE              |          | 08/11/2014 |
| 429.9  | HEART DISEASE, UNSPECIFIED               |          | 08/11/2014 |
| 423.9  | UNSPECIFIED DISEASE OF PERICARDIUM       | 74.92    | 08/11/2014 |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: P99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>12-* | SPEC LMT<br>250000.00 | % OF SPEC<br>37.30 | PAID YTD<br>93256.06 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$83,444.14 | 466.11 | ACUTE BRONCHIOLITIS/ DUE TO RESPIRATORY SYNCYTIAL VIRUS (RSV)                    |
| \$4,664.40  | 518.81 | RESPIRATORY FAILURE                                                              |
| \$1,829.32  | 786.09 | OTHER DYSPNEA AND RESPIRATORY ABNORMALITY                                        |
| \$1,633.54  | V30.00 | SINGLE LIVEBORN, BORN IN HOSPITAL, DELIVERED WITHOUT MENTION OF CESAREAN SECTION |
| \$742.19    | V20.2  | ROUTINE INFANT OR CHILD HEALTH CHECK                                             |
| \$603.33    | 079.6  | RESPIRATORY SYNCYTIAL VIRUS (RSV)                                                |
| \$153.33    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                          |
| \$84.34     | 466.19 | ACUTE BRONCHIOLITIS / DUE TO OTHER INFECTIOUS ORGANISMS                          |
| \$42.17     | 774.6  | UNSPECIFIED FETAL AND NEONATAL JAUNDICE                                          |
| \$41.37     | V58.82 | FITTING AND ADJUSTMENT OF NONVASCULAR CATHETER, NEC                              |
| \$17.93     | DRUGS  | PRESCRIPTION DRUGS                                                               |

\$93,256.06 Total Paid

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |          |            |
|--------|------------------------------------------|----------|------------|
| 774.6  | UNSPECIFIED FETAL AND NEONATAL JAUNDICE  | 42.17    | 12/31/2013 |
| 466.19 | ACUTE BRONCHIOLITIS / DUE TO OTHER       | 84.34    | 02/05/2014 |
| 786.2  | COUGH                                    |          | 02/05/2014 |
| 466.11 | ACUTE BRONCHIOLITIS/ DUE TO RESPIRATORY  | 83444.14 | 02/04/2014 |
| 799.02 | HYPOXEMIA                                |          | 02/03/2014 |
| V30.00 | SINGLE LIVEBORN, BORN IN HOSPITAL, DELIV | 1633.54  | 12/29/2013 |
| 794.15 | NONSPECIFIC ABNORMAL AUDITORY FUNCTION S |          | 12/29/2013 |
| V29.0  | NB OBSRV SUSPCT INFECT                   |          | 12/29/2013 |
| V64.05 | VACCINATION NOT CARRIED OUT BECAUSE OF   |          | 12/29/2013 |
| V20.2  | ROUTINE INFANT OR CHILD HEALTH CHECK     | 742.19   | 02/27/2014 |
| V72.19 | SPECIAL INVESTIGATIONS AND EXAMINATIONS- |          | 12/28/2013 |
| 786.09 | OTHER DYSPNEA AND RESPIRATORY ABNORMALIT | 1829.32  | 01/29/2014 |
| V58.82 | FITTING AND ADJUSTMENT OF NONVASCULAR    | 41.37    | 01/31/2014 |
| 751.3  | HIRSCHSPRUNG'S DISEASE AND OTHER CONGENI |          | 01/31/2014 |
| DRUGS  | PRESCRIPTION DRUGS                       | 17.93    | 03/12/2014 |
| 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 153.33   | 02/12/2014 |
| 079.6  | RESPIRATORY SYNCYTIAL VIRUS (RSV)        | 603.33   | 01/29/2014 |
| 518.81 | RESPIRATORY FAILURE                      | 4664.40  | 02/04/2014 |
| 530.81 | ESOPHAGEAL REFLUX                        |          | 02/04/2014 |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: F00 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>23.80 | PAID YTD<br>59498.05 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                  |
|-------------|--------|----------------------------------------------|
| \$53,472.09 | DRUGS  | PRESCRIPTION DRUGS                           |
| \$2,742.60  | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS |
| \$1,581.24  | 720.2  | SACROILIITIS, NOT ELSEWHERE CLASSIFIED       |
| \$539.57    | 723.1  | CERVICALGIA                                  |
| \$449.31    | 724.2  | LUMBAGO                                      |
| \$325.85    | V72.31 | ROUTINE GYNECOLOGICAL EXAM                   |
| \$262.50    | 724.9  | OTHER UNSPECIFIED BACK DISORDERS             |
| \$63.48     | 918.1  | SUPERFICIAL INJURY OF CORNEA                 |
| \$61.41     | 461.9  | ACUTE SINUSITIS, UNSPECIFIED                 |

\$59,498.05 Total Paid

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                       | 53472.09    | 10/22/2014  |
| 720.2                       | SACROILIITIS, NOT ELSEWHERE CLASSIFIED   | 1581.24     | 10/24/2014  |
| 723.1                       | CERVICALGIA                              | 539.57      | 06/05/2014  |
| 724.2                       | LUMBAGO                                  | 449.31      | 10/24/2014  |
| 724.8                       | OTHER SYMPTOMS REFERABLE TO BACK         |             | 10/24/2014  |
| 738.4                       | ACQUIRED SPONDYLOLISTHESIS               |             | 10/24/2014  |
| 461.9                       | ACUTE SINUSITIS, UNSPECIFIED             | 61.41       | 11/25/2013  |
| 477.8                       | ALLERGIC RHINITIS DUE TO OTHER ALLERGEN  |             | 11/25/2013  |
| 466.0                       | ACUTE BRONCHITIS                         |             | 11/25/2013  |
| 724.9                       | OTHER UNSPECIFIED BACK DISORDERS         | 262.50      | 10/07/2013  |
| 719.46                      | PAIN IN JOINT INVOLVING LOWER LEG        |             | 12/11/2013  |
| 338.11                      | ACUTE PAIN DUE TO TRAUMA                 |             | 12/11/2013  |
| 338.18                      | OTHER ACUTE POSTOPERATIVE PAIN           |             | 12/11/2013  |
| V72.31                      | ROUTINE GYNECOLOGICAL EXAM               | 325.85      | 02/25/2014  |
| 256.31                      | OTHER OVARIAN FAILURE;PREMATURE MENOPAUS |             | 02/25/2014  |
| V58.69                      | LONG-TERM (CURRENT) USE OF OTHER         | 2742.60     | 08/29/2014  |
| 918.1                       | SUPERFICIAL INJURY OF CORNEA             | 63.48       | 03/28/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-DED-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>10.97 | PAID YTD<br>27433.75 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$24,904.75 | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$540.03    | 696.0  | PSORIATIC ARTHROPATHY                                                            |
| \$505.18    | 268.9  | UNSPECIFIED VITAMIN D DEFICIENCY                                                 |
| \$379.96    | V76.12 | OTHER SCREENING MAMMOGRAM                                                        |
| \$285.35    | 715.90 | OSTEOARTHRITIS, UNSPECIFIED WHETHER GENERALIZED OR LOCALIZED, INVOLVING UNSPECIF |
| \$173.51    | 696.1  | OTHER PSORIASIS AND SIMILAR DISORDERS                                            |
| \$146.48    | 473.9  | UNSPECIFIED SINUSITIS (CHRONIC)                                                  |
| \$128.52    | 728.89 | OTHER DISORDER OF MUSCLE, LIGAMENT, AND FASCIA                                   |
| \$128.52    | 721.7  | TRAUMATIC SPONDYLOPATHY                                                          |
| \$98.00     | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                                     |
| \$60.94     | 799.81 | DECREASED LIBIDO                                                                 |
| \$54.13     | 477.0  | ALLERGIC RHINITIS DUE TO POLLEN                                                  |
| \$28.38     | 727.06 | TENOSYNOVITIS OF FOOT AND ANKLE                                                  |

\$27,433.75 Total Paid

| Diagnosis Summary for ***** |                                         | Amount Paid | Last D.O.S. |
|-----------------------------|-----------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                      | 24904.75    | 10/12/2014  |
| 727.06                      | TENOSYNOVITIS OF FOOT AND ANKLE         | 28.38       | 10/24/2013  |
| 696.1                       | OTHER PSORIASIS AND SIMILAR DISORDERS   | 173.51      | 05/29/2014  |
| 703.8                       | OTHER SPECIFIED DISEASES OF NAIL        |             | 10/24/2013  |
| 721.7                       | TRAUMATIC SPONDYLOPATHY                 | 128.52      | 12/05/2013  |
| 268.9                       | UNSPECIFIED VITAMIN D DEFICIENCY        | 505.18      | 02/26/2014  |
| 780.79                      | OTHER MALAISE AND FATIGUE               |             | 11/21/2013  |
| 627.2                       | MENOPAUSAL OR FEMALE CLIMACTERIC STATES |             | 02/26/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 117

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 272.1                       | PURE HYPERGLYCERIDEMIA                   |             | 11/21/2013  |
| 715.90                      | OSTEOARTHRITIS, UNSPECIFIED WHETHER GENE | 285.35      | 12/24/2013  |
| 799.81                      | DECREASED LIBIDO                         | 60.94       | 02/26/2014  |
| 401.1                       | BENIGN ESSENTIAL HYPERTENSION            |             | 01/14/2014  |
| 473.9                       | UNSPECIFIED SINUSITIS (CHRONIC)          | 146.48      | 02/12/2014  |
| V58.69                      | LONG-TERM (CURRENT) USE OF OTHER         | 98.00       | 09/25/2014  |
| 477.0                       | ALLERGIC RHINITIS DUE TO POLLEN          | 54.13       | 05/14/2014  |
| 728.89                      | OTHER DISORDER OF MUSCLE, LIGAMENT, AND  | 128.52      | 04/10/2014  |
| 696.0                       | PSORIATIC ARTHROPATHY                    | 540.03      | 10/09/2014  |
| V76.12                      | OTHER SCREENING MAMMOGRAM                | 379.96      | 10/02/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-EPO-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>12.25 | PAID YTD<br>30636.02 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$17,091.31 | 626.8  | OTHER DISORDERS OF MENSTRUATION AND OTHER ABNORMAL BLEEDING FROM FEMALE GENITAL  |
| \$5,859.75  | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                                     |
| \$3,683.63  | 346.90 | Migraine NOS w/o migraine w/o status                                             |
| \$2,172.73  | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$416.00    | 627.0  | PREMENOPAUSAL MENORRHAGIA                                                        |
| \$319.32    | 626.2  | EXCESSIVE OR FREQUENT MENSTRUATION                                               |
| \$255.27    | 338.4  | CHRONIC PAIN SYNDROME                                                            |
| \$221.06    | 724.1  | PAIN IN THORACIC SPINE                                                           |
| \$153.28    | 346.10 | Mgn w/o aura not intrac w/o status                                               |
| \$125.18    | 723.1  | CERVICALGIA                                                                      |
| \$90.57     | 553.20 | UNSPECIFIED VENTRAL HERNIA WITHOUT MENTION OF OBSTRUCTION OR GANGRENE            |
| \$85.09     | 784.0  | HEADACHE                                                                         |
| \$85.09     | 724.2  | LUMBAGO                                                                          |
| \$62.73     | 626.9  | UNSPECIFIED DISORDERS OF MENSTRUATION AND OTHER ABNORMAL BLEEDING FROM FEMALE GE |
| \$15.01     | 786.2  | COUGH                                                                            |

\$30,636.02 Total Paid

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                       | 2172.73     | 10/16/2014  |
| V58.69                      | LONG-TERM (CURRENT) USE OF OTHER         | 5859.75     | 08/22/2014  |
| 724.1                       | PAIN IN THORACIC SPINE                   | 221.06      | 05/13/2014  |
| 721.2                       | THORACIC SPONDYLOSIS WITHOUT MYELOPATHY  |             | 05/13/2014  |
| 723.1                       | CERVICALGIA                              | 125.18      | 03/18/2014  |
| 721.3                       | LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPAT |             | 08/22/2014  |
| 724.2                       | LUMBAGO                                  | 85.09       | 08/22/2014  |
| 626.2                       | EXCESSIVE OR FREQUENT MENSTRUATION       | 319.32      | 12/30/2013  |
| 488.82                      | Flu d/t iden nov influ A othr resp       |             | 12/20/2013  |
| 346.90                      | Migraine NOS w/o migraine w/o status     | 3683.63     | 12/23/2013  |
| 338.29                      | OTHER CHRONIC PAIN                       |             | 02/18/2014  |
| 724.5                       | BACKACHE, UNSPECIFIED                    |             | 12/23/2013  |
| 296.90                      | UNSPECIFIED EPISODIC MOOD DISORDER       |             | 12/23/2013  |
| 338.4                       | CHRONIC PAIN SYNDROME                    | 255.27      | 08/22/2014  |
| 304.01                      | OPIOID TYPE DEPENDENCE, CONTINUOUS USE   |             | 08/22/2014  |
| 626.9                       | UNSPECIFIED DISORDERS OF MENSTRUATION AN | 62.73       | 12/30/2013  |
| 487.1                       | INFLUENZA WITH OTHER RESPIRATORY MANIFES |             | 12/20/2013  |
| 786.2                       | COUGH                                    | 15.01       | 12/17/2013  |
| 786.50                      | UNSPECIFIED CHEST PAIN                   |             | 12/17/2013  |
| 553.20                      | UNSPECIFIED VENTRAL HERNIA WITHOUT MENTI | 90.57       | 08/02/2013  |
| 346.10                      | Mgn w/o aura not intrac w/o status       | 153.28      | 01/16/2014  |
| 626.8                       | OTHER DISORDERS OF MENSTRUATION AND OTH  | 17091.31    | 02/20/2014  |
| 625.9                       | UNSPECIFIED SYMPTOM ASSOCIATED WITH FEMA |             | 02/18/2014  |
| 338.18                      | OTHER ACUTE POSTOPERATIVE PAIN           |             | 02/20/2014  |
| 627.0                       | PREMENOPAUSAL MENORRHAGIA                | 416.00      | 02/18/2014  |
| 218.9                       | LEIOMYOMA OF UTERUS, UNSPECIFIED         |             | 02/18/2014  |
| 625.3                       | DYSMENORRHEA                             |             | 02/18/2014  |
| 300.00                      | ANXIETY STATE, UNSPECIFIED               |             | 02/18/2014  |
| 346.71                      | Chronic migraine w/o aura                |             | 01/06/2014  |
| 784.0                       | HEADACHE                                 | 85.09       | 05/13/2014  |
| 780.60                      | Symptom, fever, unspecified              |             | 12/17/2013  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 118

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: F99 PLAN: WILCO-MED-CORE-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>11.23 | PAID YTD<br>28072.45 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                       |
|-------------|--------|-----------------------------------------------------------------------------------|
| \$18,124.09 | DRUGS  | PRESCRIPTION DRUGS                                                                |
| \$6,150.47  | 250.02 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II, UNCONTROLLED          |
| \$1,330.48  | V76.51 | SPECIAL SCREENING FOR MALIG NEOPL; COLON                                          |
| \$631.45    | 250.43 | DIABETES WITH RENAL MANIFESTATIONS, TYPE I, JUVENILE TYPE, UNCONTROLLED           |
| \$258.36    | 250.90 | DIABETES WITH UNSPECIFIED COMPLICATION, TYPE II OR UNSPECIFIED TYPE               |
| \$247.91    | 574.20 | CALCULUS OF GALLBLADDER WITHOUT MENTION OF CHOLECYSTITIS, WITHOUT MENTION OF OBS  |
| \$203.33    | 564.9  | UNSPECIFIED FUNCTIONAL DISORDER OF INTESTINE                                      |
| \$178.85    | V18.51 | Hx, family, dgstv ds colonic polyp                                                |
| \$161.08    | 789.02 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                       |
| \$147.00    | 780.60 | Symptom, fever, unspecified                                                       |
| \$131.59    | 250.03 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE I, JUVENILE, UNCONTROLLED |
| \$126.83    | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                                     |
| \$121.94    | 241.0  | NONTOXIC UNINODULAR GOITER                                                        |
| \$99.87     | 789.04 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                       |
| \$59.50     | 462    | ACUTE PHARYNGITIS                                                                 |
| \$50.40     | 466.0  | ACUTE BRONCHITIS                                                                  |
| \$32.65     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA                 |
| \$16.65     | 327.23 | OBSTRUCTIVE SLEEP APNEA (ADULT) (PEDIATRIC)                                       |

\$28,072.45 Total Paid



10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 250.43 DIABETES WITH RENAL MANIFESTATIONS,TYPE  | 631.45      | 10/20/2014  |
| 583.81 NEPHRITIS AND NEPHROPATHY, NOT SPECIFIED |             | 10/20/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 10/20/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             | 126.83      | 12/27/2013  |
| DRUGS PRESCRIPTION DRUGS                        | 18124.09    | 10/20/2014  |
| 250.03 DIABETES MELLITUS WITHOUT MENTION OF     | 131.59      | 10/20/2014  |
| 241.0 NONTOTOXIC UNINODULAR GOITER              | 121.94      | 04/08/2014  |
| 250.90 DIABETES WITH UNSPECIFIED COMPLICATION,  | 258.36      | 02/25/2014  |
| 327.23 OBSTRUCTIVE SLEEP APNEA (ADULT)          | 16.65       | 12/04/2013  |
| 268.9 UNSPECIFIED VITAMIN D DEFICIENCY          |             | 10/20/2014  |
| 250.02 DIABETES MELLITUS WITHOUT MENTION OF     | 6150.47     | 09/30/2014  |
| 780.60 Symptom, fever, unspecified              | 147.00      | 12/19/2013  |
| 784.1 THROAT PAIN                               |             | 12/19/2013  |
| 487.1 INFLUENZA WITH OTHER RESPIRATORY MANIFES  |             | 12/19/2013  |
| 466.0 ACUTE BRONCHITIS                          | 50.40       | 06/06/2014  |
| 796.2 ELEVATED BLOOD PRESSURE READING WITHOUT   |             | 06/06/2014  |
| 462 ACUTE PHARYNGITIS                           | 59.50       | 06/10/2014  |
| 574.20 CALCULUS OF GALLBLADDER WITHOUT MENTION  | 247.91      | 07/30/2014  |
| 789.04 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 99.87       | 07/24/2014  |
| 789.02 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 161.08      | 07/30/2014  |
| 733.6 TIETZE'S DISEASE                          |             | 07/30/2014  |
| V18.51 Hx, family, dgstv ds colonic polyp       | 178.85      | 07/31/2014  |
| V76.51 SPECIAL SCREENING FOR MALIG NEOPL;COLON  | 1330.48     | 07/31/2014  |
| V18.61 KIDNEY DISEASE;POLYCYSTIC KIDNEY         |             | 07/31/2014  |
| 564.9 UNSPECIFIED FUNCTIONAL DISORDER OF INTES  | 203.33      | 07/31/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     |             | 07/31/2014  |
| 278.01 MORBID OBESITY                           |             | 07/31/2014  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       | 32.65       | 10/03/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-DED-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>10.85 | PAID YTD<br>27137.42 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                               |
|-------------|--------|-----------------------------------------------------------|
| \$23,599.98 | DRUGS  | PRESCRIPTION DRUGS                                        |
| \$2,943.13  | 340    | MULTIPLE SCLEROSIS                                        |
| \$216.22    | V72.31 | ROUTINE GYNECOLOGICAL EXAM                                |
| \$171.23    | 789.01 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS               |
| \$170.00    | 959.3  | OTHER AND UNSPECIFIED INJURY TO ELBOW, FOREARM, AND WRIST |
| \$36.86     | 627.2  | MENOPAUSAL OR FEMALE CLIMACTERIC STATES                   |

\$27,137.42 Total Paid

| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 789.01 OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 171.23      | 11/11/2013  |
| 340 MULTIPLE SCLEROSIS                         | 2943.13     | 08/05/2014  |
| 782.0 DISTURBANCE OF SKIN SENSATION            |             | 05/07/2014  |
| 268.9 UNSPECIFIED VITAMIN D DEFICIENCY         |             | 08/05/2014  |
| DRUGS PRESCRIPTION DRUGS                       | 23599.98    | 10/17/2014  |
| V72.31 ROUTINE GYNECOLOGICAL EXAM              | 216.22      | 03/18/2014  |
| 733.00 OSTEOPOROSIS, UNSPECIFIED               |             | 08/05/2014  |
| 627.2 MENOPAUSAL OR FEMALE CLIMACTERIC STATES  | 36.86       | 08/05/2014  |
| 959.3 OTHER AND UNSPECIFIED INJURY TO ELBOW, F | 170.00      | 09/16/2014  |
| 842.00 SPRAIN OF UNSPECIFIED SITE OF WRIST     |             | 09/16/2014  |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: F00 PLAN: WILCO-MED-CORE-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>15.01 | PAID YTD<br>37528.31 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                             |
|-------------|--------|-------------------------------------------------------------------------|
| \$20,567.22 | 250.12 | DIABETES WITH KETOACIDOSIS,TYPE II OR UNSPECIFIED TYPE,UNCONTROLLED     |
| \$3,887.34  | DRUGS  | PRESCRIPTION DRUGS                                                      |
| \$3,525.15  | 789.06 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                             |
| \$2,751.32  | 211.3  | BENIGN NEOPLASM OF COLON                                                |
| \$1,761.51  | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                             |
| \$625.90    | 789.07 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                             |
| \$592.21    | V72.60 | Laboratory examination, unspecified                                     |
| \$534.07    | 787.03 | SYMPTOMS INVOLVING DIGESTIVE SYSTEM VOMITING ALONE                      |
| \$525.36    | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II              |
| \$475.61    | 250.10 | DIABETES WITH KETOACIDOSIS,TYPE II OR UNSPECIFIED TYPE                  |
| \$441.00    | 722.52 | DEGENERATION OF LUMBAR OR LUMBOSACRAL INTERVERTEBRAL DISC               |
| \$437.61    | 787.01 | OTHER SYMPTOMS INVOLVING DIGESTIVE SYSTEM;NAUSEA WITH VOMITING          |
| \$390.26    | 250.11 | DIABETES WITH KETOACIDOSIS,TYPE I, JUVENILE TYPE                        |
| \$223.32    | V76.12 | OTHER SCREENING MAMMOGRAM                                               |
| \$163.37    | V82.81 | OSTEOPOROSIS                                                            |
| \$106.71    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY            |
| \$103.54    | 782.3  | EDEMA                                                                   |
| \$102.59    | 530.81 | ESOPHAGEAL REFLUX                                                       |
| \$75.51     | 078.19 | OTH SPECFD VIRAL WARTS                                                  |
| \$74.73     | 719.45 | PAIN IN JOINT INVOLVING PELVIC REGION AND THIGH                         |
| \$71.81     | 250.01 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION,TYPE I, JUVENILE TYPE |
| \$71.81     | 724.03 | Stenosis lumbar neurogen claudicati                                     |
| \$20.36     | V72.31 | ROUTINE GYNECOLOGICAL EXAM                                              |

\$37,528.31 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| DRUGS PRESCRIPTION DRUGS                        | 3887.34     | 10/14/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     | 525.36      | 10/14/2014  |
| 244.8 OTHER SPECIFIED ACQUIRED HYPOTHYROIDISM   |             | 04/02/2014  |
| 530.81 ESOPHAGEAL REFLUX                        | 102.59      | 10/01/2014  |
| 799.24 Signs/sympt emot state emot labilty      |             | 12/10/2013  |
| 780.52 INSOMNIA, UNSPECIFIED                    |             | 04/02/2014  |
| 715.04 OSTEOARTHRITIS, GENERALIZED, INVOLVING H |             | 01/27/2014  |
| 307.81 TENSION HEADACHE                         |             | 04/02/2014  |
| 722.52 DEGENERATION OF LUMBAR OR LUMBOSACRAL IN | 441.00      | 08/08/2014  |
| 739.3 NONALLOPATHIC LESIONS OF LUMBAR REGION,   |             | 08/08/2014  |
| 739.5 NONALLOPATHIC LESIONS OF PELVIC REGION,   |             | 08/08/2014  |
| 724.2 LUMBAGO                                   |             | 08/08/2014  |
| 724.03 Stenosis lumbar neurogen claudicati      | 71.81       | 08/13/2014  |
| 616.11 VAGINITIS AND VULVOVAGINITIS IN DISEASES |             | 08/13/2014  |
| V70.0 ROUTINE GENERAL MEDICAL EXAMINATION AT A  | 106.71      | 08/18/2014  |
| V72.31 ROUTINE GYNECOLOGICAL EXAM               | 20.36       | 08/18/2014  |
| 627.3 POSTMENOPAUSAL ATROPHIC VAGINITIS         |             | 08/18/2014  |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                      | Amount Paid | Last D.O.S. |
|--------------------------------------------------|-------------|-------------|
| 719.45 PAIN IN JOINT INVOLVING PELVIC REGION AN  | 74.73       | 08/13/2014  |
| 724.3 SCIATICA                                   |             | 08/13/2014  |
| V82.81 OSTEOPOROSIS                              | 163.37      | 08/25/2014  |
| V76.12 OTHER SCREENING MAMMOGRAM                 | 223.32      | 08/25/2014  |
| 782.3 EDEMA                                      | 103.54      | 09/08/2014  |
| 562.13 DVRTCLI COLON W HMRHG                     |             | 09/05/2014  |
| V72.60 Laboratory examination, unspecified       | 592.21      | 10/19/2014  |
| 536.3 GASTROPARESIS                              |             | 10/03/2014  |
| 276.51 DEHYDRATION                               |             | 10/15/2014  |
| 250.11 DIABETES WITH KETOACIDOSIS,TYPE I, JUVENI | 390.26      | 08/31/2014  |
| 789.07 OTHER SYMPTOMS INVOLVING ABDOMEN AND      | 625.90      | 10/15/2014  |
| 787.01 OTHER SYMPTOMS INVOLVING DIGESTIVE        | 437.61      | 10/21/2014  |
| 250.10 DIABETES WITH KETOACIDOSIS,TYPE II OR     | 475.61      | 09/04/2014  |
| 530.11 REFLUX ESOPHAGITIS                        |             | 09/04/2014  |
| 311 DEPRESSIVE DISORDER, NOT ELSEWHERE CLASS     |             | 10/14/2014  |
| 078.19 OTH SPECFD VIRAL WARTS                    | 75.51       | 09/17/2014  |
| 250.12 DIABETES WITH KETOACIDOSIS,TYPE II OR     | 20567.22    | 09/04/2014  |
| 401.0 MALIGNANT ESSENTIAL HYPERTENSION           |             | 09/04/2014  |
| 558.9 OTHER AND UNSPECIFIED NONINFECTIOUS GAST   |             | 09/04/2014  |
| 250.01 DIABETES MELLITUS WITHOUT MENTION OF      | 71.81       | 10/01/2014  |
| 780.79 OTHER MALAISE AND FATIGUE                 |             | 09/17/2014  |
| 009.1 COLITIS, ENTERITIS, AND GASTROENTERITIS    |             | 09/17/2014  |
| 787.99 OTHER SYMPTOMS INVOLVING DIGESTIVE        |             | 10/21/2014  |
| 793.6 NONSPECIFIC ABNORMAL FINDINGS ON RADIOLO   |             | 09/26/2014  |
| 789.06 OTHER SYMPTOMS INVOLVING ABDOMEN AND      | 3525.15     | 10/21/2014  |
| 211.3 BENIGN NEOPLASM OF COLON                   | 2751.32     | 10/08/2014  |
| 789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND      | 1761.51     | 10/22/2014  |
| 562.10 DIVERTICULOSIS OF COLON                   |             | 10/08/2014  |
| 780.60 Symptom, fever, unspecified               |             | 10/15/2014  |
| 536.8 DYSPEPSIA AND OTHER SPECIFIED DISORDERS    |             | 10/08/2014  |
| 787.03 SYMPTOMS INVOLVING DIGESTIVE SYSTEM       | 534.07      | 10/22/2014  |
| 787.91 OTHER SYMPTOMS INVOLVING DIGESTIVE        |             | 10/22/2014  |
| 112.84 CANDIDAL ESOPHAGITIS                      |             | 10/22/2014  |
| 790.29 OTHER ABNORMAL GLUCOSE                    |             | 10/14/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: RETR RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>25.74 | PAID YTD<br>64344.91 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                       |
|-------------|--------|-------------------------------------------------------------------|
| \$31,650.81 | 715.36 | OSTEOARTHRISIS, LOCALIZED, INVOLVING LOWER LEG/KNEE               |
| \$10,510.78 | 715.16 | OSTEOARTHRISIS, LOCALIZED, PRIMARY, INVOLVING LOWER LEG           |
| \$5,364.42  | DRUGS  | PRESCRIPTION DRUGS                                                |
| \$4,821.92  | V57.1  | CARE INVOLVING OTHER PHYSICAL THERAPY                             |
| \$3,257.66  | 715.96 | OSTEOARTHRISIS, UNSPECIFIED, INVOLVING LOWER LEG/KNEE             |
| \$2,337.94  | 780.79 | OTHER MALAISE AND FATIGUE                                         |
| \$1,667.51  | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED           |
| \$1,596.40  | 719.46 | PAIN IN JOINT INVOLVING LOWER LEG                                 |
| \$1,080.25  | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY      |
| \$577.20    | 433.10 | OCL CRTD ART WO INFRCT                                            |
| \$393.72    | V43.65 | JOINT;KNEE                                                        |
| \$229.50    | 268.9  | UNSPECIFIED VITAMIN D DEFICIENCY                                  |
| \$223.32    | V76.12 | OTHER SCREENING MAMMOGRAM                                         |
| \$196.31    | 786.2  | COUGH                                                             |
| \$118.47    | 788.41 | URINARY FREQUENCY                                                 |
| \$117.35    | V70.3  | OTHER GENERAL MEDICAL EXAMINATION FOR ADMINISTRATIVE PURPOSES     |
| \$62.27     | V72.84 | PREOP EXAM UNSPCF                                                 |
| \$56.25     | 733.90 | DISORDER OF BONE AND CARTILAGE, UNSPECIFIED                       |
| \$42.29     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA |
| \$26.26     | V72.60 | Laboratory examination, unspecified                               |
| \$14.28     | 719.06 | EFFUSION OF LOWER LEG JOINT                                       |

\$64,344.91 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 719.46 PAIN IN JOINT INVOLVING LOWER LEG        | 1596.40     | 08/08/2014  |
| 780.79 OTHER MALAISE AND FATIGUE                | 2337.94     | 09/17/2014  |
| 268.9 UNSPECIFIED VITAMIN D DEFICIENCY          | 229.50      | 09/17/2014  |
| 259.9 UNSPECIFIED ENDOCRINE DISORDER            |             | 09/17/2014  |
| 715.96 OSTEOARTHRISIS, UNSPECIFIED, INVOLVING   | 3257.66     | 01/16/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 5364.42     | 09/30/2014  |
| 786.2 COUGH                                     | 196.31      | 10/30/2013  |
| 530.81 ESOPHAGEAL REFLUX                        |             | 01/17/2014  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       | 42.29       | 10/30/2013  |
| 715.16 OSTEOARTHRISIS, LOCALIZED, PRIMARY, INVO | 10510.78    | 08/08/2014  |
| V70.3 OTHER GENERAL MEDICAL EXAMINATION FOR AD  | 117.35      | 12/11/2013  |
| 716.90 UNSPECIFIED ARTHROPATHY, SITE UNSPECIFIE |             | 12/11/2013  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 |             | 12/11/2013  |
| V72.83 OTH SPCF PREOP EXAM                      |             | 12/09/2013  |
| V72.84 PREOP EXAM UNSPCF                        | 62.27       | 01/14/2014  |
| V72.60 Laboratory examination, unspecified      | 26.26       | 01/17/2014  |
| 269.3 MINERAL DEFICIENCY, NOT ELSEWHERE CLASSI  |             | 01/13/2014  |
| 733.90 DISORDER OF BONE AND CARTILAGE, UNSPECIF | 56.25       | 01/15/2014  |
| V43.65 JOINT;KNEE                               | 393.72      | 04/30/2014  |
| 338.18 OTHER ACUTE POSTOPERATIVE PAIN           |             | 01/16/2014  |

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|        |                                          |          |            |
|--------|------------------------------------------|----------|------------|
| 715.36 | OSTEOARTHRISIS, LOCALIZED, INVOLVING     | 31650.81 | 01/17/2014 |
| 781.2  | ABNORMALITY OF GAIT                      |          | 02/06/2014 |
| V54.81 | AFTERCARE FOLLOWING JOINT REPLACEMENT    |          | 04/30/2014 |
| 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA     |          | 06/18/2014 |
| V64.06 | VACCINATION NOT CARRIED OUT BECAUSE OF   |          | 01/17/2014 |
| 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 1667.51  | 05/25/2014 |
| V57.1  | CARE INVOLVING OTHER PHYSICAL THERAPY    | 4821.92  | 04/30/2014 |
| 728.87 | MUSCLE WEAKNESS (GENERALIZED)            |          | 04/08/2014 |
| 719.56 | STIFFNESS OF JOINT, NOT ELSEWHERE CLASSI |          | 04/08/2014 |
| 719.40 | PAIN IN JOINT, SITE UNSPECIFIED          |          | 04/30/2014 |
| 729.90 | Disorders of soft tissue, unspec         |          | 04/30/2014 |
| 788.41 | URINARY FREQUENCY                        | 118.47   | 05/15/2014 |
| V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT A | 1080.25  | 05/21/2014 |
| 433.10 | OCL CRTD ART WO INFRCT                   | 577.20   | 07/09/2014 |
| 719.06 | EFFUSION OF LOWER LEG JOINT              | 14.28    | 07/18/2014 |
| V76.12 | OTHER SCREENING MAMMOGRAM                | 223.32   | 08/18/2014 |
| 780.52 | INSOMNIA, UNSPECIFIED                    |          | 09/17/2014 |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: F99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>11-* | SPEC LMT<br>250000.00 | % OF SPEC<br>13.87 | PAID YTD<br>34672.54 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                  |
|-------------|--------|------------------------------------------------------------------------------|
| \$21,236.65 | 250.13 | DIABETES WITH KETOACIDOSIS,TYPE I, JUVENILE TYPE,UNCONTROLLED                |
| \$5,934.88  | DRUGS  | PRESCRIPTION DRUGS                                                           |
| \$2,520.00  | 787.01 | OTHER SYMPTOMS INVOLVING DIGESTIVE SYSTEM;NAUSEA WITH VOMITING               |
| \$1,655.48  | 250.03 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION,TYPE I, JUVENILE,UNCONTROL |
| \$884.57    | 279.06 | COMMON VARIABLE IMMUNODEFICIENCY                                             |
| \$750.89    | 250.21 | DIABETES WITH HYPEROSMOLARITY,TYPE I, JUVENILE TYPE                          |
| \$614.06    | 250.01 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION,TYPE I, JUVENILE TYPE      |
| \$321.92    | 250.33 | DIABETES WITH OTHER COMA,TYPE I, JUVENILETYPE,UNCONTROLLED                   |
| \$207.64    | 279.3  | UNSPECIFIED IMMUNITY DEFICIENCY                                              |
| \$176.85    | 683    | ACUTE LYMPHADENITIS                                                          |
| \$76.67     | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                      |
| \$72.17     | 245.2  | CHRONIC LYMPHOCYTIC THYROIDITIS                                              |
| \$67.30     | 079.99 | VIRAL INFECTION NOS                                                          |
| \$58.95     | 528.5  | DISEASES OF LIPS                                                             |
| \$43.84     | V18.19 | OTHER ENDOCRINE & METABOLIC DISEASES                                         |
| \$25.99     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA            |
| \$22.98     | 462    | ACUTE PHARYNGITIS                                                            |
| \$1.70      | 788.1  | DYSURIA                                                                      |

\$34,672.54 Total Paid

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                           |          |            |
|--------|-------------------------------------------|----------|------------|
| DRUGS  | PRESCRIPTION DRUGS                        | 5934.88  | 10/05/2014 |
| 683    | ACUTE LYMPHADENITIS                       | 176.85   | 04/16/2014 |
| 462    | ACUTE PHARYNGITIS                         | 22.98    | 04/16/2014 |
| 788.1  | DYSURIA                                   | 1.70     | 10/15/2013 |
| 245.2  | CHRONIC LYMPHOCYTIC THYROIDITIS           | 72.17    | 09/10/2014 |
| 268.9  | UNSPECIFIED VITAMIN D DEFICIENCY          |          | 03/26/2014 |
| 079.99 | VIRAL INFECTION NOS                       | 67.30    | 11/12/2013 |
| V04.81 | NEED FOR PROPHYLACTIC VACCINATION/        | 25.99    | 12/20/2013 |
| 279.06 | COMMON VARIABLE IMMUNODEFICIENCY          | 884.57   | 04/01/2014 |
| 279.10 | IMMUNODEFICIENCY WITH PREDOMINANT T-CELL  |          | 04/01/2014 |
| 279.00 | HYPOGAMMAGLOBULINEMIA, UNSPECIFIED        |          | 04/01/2014 |
| 279.01 | SELECTIVE IGA IMMUNODEFICIENCY            |          | 09/02/2014 |
| 528.5  | DISEASES OF LIPS                          | 58.95    | 12/20/2013 |
| 250.01 | DIABETES MELLITUS WITHOUT MENTION OF      | 614.06   | 03/26/2014 |
| 009.3  | DIARRHEA OF PRESUMED INFECTIOUS ORIGIN    |          | 04/16/2014 |
| 250.03 | DIABETES MELLITUS WITHOUT MENTION OF      | 1655.48  | 09/29/2014 |
| 250.13 | DIABETES WITH KETOACIDOSIS,TYPE I, JUVENI | 21236.65 | 07/17/2014 |
| 276.51 | DEHYDRATION                               |          | 07/17/2014 |
| V58.67 | LONG-TERM (CURRENT) USE OF INSULIN        |          | 07/16/2014 |
| 250.21 | DIABETES WITH HYPEROSMOLARITY,TYPE I,     | 750.89   | 07/16/2014 |
| 250.33 | DIABETES WITH OTHER COMA,TYPE I, JUVENILE | 321.92   | 07/24/2014 |
| V18.19 | OTHER ENDOCRINE & METABOLIC DISEASES      | 43.84    | 07/18/2014 |
| 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW  | 76.67    | 08/25/2014 |
| 787.01 | OTHER SYMPTOMS INVOLVING DIGESTIVE        | 2520.00  | 07/17/2014 |
| 244.9  | UNSPECIFIED ACQUIRED HYPOTHYROIDISM       |          | 07/17/2014 |
| 785.0  | TACHYCARDIA, UNSPECIFIED                  |          | 07/16/2014 |
| 279.3  | UNSPECIFIED IMMUNITY DEFICIENCY           | 207.64   | 09/02/2014 |
| 279.9  | UNSPECIFIED DISORDER OF IMMUNE MECHANISM  |          | 09/02/2014 |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: F99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>26.65 | PAID YTD<br>66633.72 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount                 | Code   | Description                                                                      |
|------------------------|--------|----------------------------------------------------------------------------------|
| \$57,715.66            | 427.69 | PREMATURE BEATS                                                                  |
| \$2,363.38             | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$897.88               | 786.50 | UNSPECIFIED CHEST PAIN                                                           |
| \$894.39               | 794.31 | NONSPECIFIC ABNORMAL ELECTROCARDIOGRAM (ECG) (EKG)                               |
| \$647.98               | 257.2  | OTHER TESTICULAR HYPOFUNCTION                                                    |
| \$531.91               | 790.6  | OTHER ABNORMAL BLOOD CHEMISTRY                                                   |
| \$420.23               | 780.79 | OTHER MALAISE AND FATIGUE                                                        |
| \$405.93               | 608.20 | OTHER DISORDERS OF MALE GENITAL ORGANS- TORSION OF TESTIS, UNSPECIFIED           |
| \$366.77               | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION                                               |
| \$364.97               | 253.3  | PITUITARY DWARFISM                                                               |
| \$302.57               | 327.23 | OBSTRUCTIVE SLEEP APNEA (ADULT) (PEDIATRIC)                                      |
| \$248.68               | 785.1  | PALPITATIONS                                                                     |
| \$212.02               | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                                     |
| \$182.06               | 280.9  | IRON DEFICIENCY ANEMIA, UNSPECIFIED                                              |
| \$138.57               | 280.8  | OTHER SPECIFIED IRON DEFICIENCY ANEMIAS                                          |
| \$106.50               | 793.19 | Othr nonspecfc abnorml finding/lung                                              |
| \$100.40               | 786.05 | SHORTNESS OF BREATH                                                              |
| \$97.58                | 782.1  | RASH AND OTHER NONSPECIFIC SKIN ERUPTION                                         |
| \$95.74                | 719.44 | PAIN IN JOINT INVOLVING HAND                                                     |
| \$93.10                | 604.90 | ORCHITIS AND EPIDIDYMITIS, UNSPECIFIED                                           |
| \$86.65                | 272.2  | Hyperlipidemia, mixed                                                            |
| \$86.47                | 786.59 | OTHER CHEST PAIN                                                                 |
| \$77.23                | 715.90 | OSTEOARTHRITIS, UNSPECIFIED WHETHER GENERALIZED OR LOCALIZED, INVOLVING UNSPECIF |
| \$49.15                | 216.3  | BENIGN NEOPLASM OF SKIN OF OTHER AND UNSPECIFIED PARTS OF FACE                   |
| \$47.87                | 729.2  | NEURALGIA, NEURITIS, AND RADICULITIS, UNSPECIFIED                                |
| \$42.17                | 608.9  | UNSPECIFIED DISORDER OF MALE GENITAL ORGANS                                      |
| \$18.27                | 288.00 | NETUROPENIA, UNSPECIFIED                                                         |
| \$16.76                | 604.99 | OTHER ORCHITIS, EPIDIDYMITIS, AND EPIDIDYMO-ORCHITIS, WITHOUT MENTION OF ABSCESS |
| \$13.18                | 338.4  | CHRONIC PAIN SYNDROME                                                            |
| \$9.65                 | 786.09 | OTHER DYSPNEA AND RESPIRATORY ABNORMALITY                                        |
| \$66,633.72 Total Paid |        |                                                                                  |

## Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |         |            |
|--------|------------------------------------------|---------|------------|
| DRUGS  | PRESCRIPTION DRUGS                       | 2363.38 | 10/06/2014 |
| 719.44 | PAIN IN JOINT INVOLVING HAND             | 95.74   | 02/12/2014 |
| 729.2  | NEURALGIA, NEURITIS, AND RADICULITIS, UN | 47.87   | 05/27/2014 |
| 327.23 | OBSTRUCTIVE SLEEP APNEA (ADULT)          | 302.57  | 02/06/2014 |
| 307.42 | PERSISTENT DISORDER OF INITIATING OR MAI |         | 12/30/2013 |
| 338.29 | OTHER CHRONIC PAIN                       |         | 08/15/2014 |
| 530.81 | ESOPHAGEAL REFLUX                        |         | 12/30/2013 |
| 216.3  | BENIGN NEOPLASM OF SKIN OF OTHER AND UNS | 49.15   | 01/20/2014 |
| 706.9  | UNSPECIFIED DISEASE OF SEBACEOUS GLANDS  |         | 01/20/2014 |
| 702.19 | OTHER DERMATOSES;OTHER SEBORRHEIC        |         | 01/20/2014 |
| 272.2  | Hyperlipidemia, mixed                    | 86.65   | 01/20/2014 |
| V58.69 | LONG-TERM (CURRENT) USE OF OTHER         | 212.02  | 06/01/2014 |
| 257.2  | OTHER TESTICULAR HYPOFUNCTION            | 647.98  | 10/06/2014 |
| 600.00 | HYPERTROPHY (BENIGN) OF PROSTATE W/O     |         | 02/10/2014 |
| 338.4  | CHRONIC PAIN SYNDROME                    | 13.18   | 02/12/2014 |
| 719.40 | PAIN IN JOINT, SITE UNSPECIFIED          |         | 05/27/2014 |
| 794.31 | NONSPECIFIC ABNORMAL ELECTROCARDIOGRAM ( | 894.39  | 07/11/2014 |
| 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION       | 366.77  | 09/23/2014 |
| 790.6  | OTHER ABNORMAL BLOOD CHEMISTRY           | 531.91  | 08/29/2014 |
| 715.90 | OSTEOARTHRITIS, UNSPECIFIED WHETHER GENE | 77.23   | 07/21/2014 |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 729.5 PAIN IN LIMB                              |             | 08/15/2014  |
| 723.1 CERVICALGIA                               |             | 07/11/2014  |
| 288.00 NETUROPENIA, UNSPECIFIED                 | 18.27       | 08/15/2014  |
| 722.6 DEGENERATION OF INTERVERTEBRAL DISC, SIT  |             | 07/18/2014  |
| 785.0 TACHYCARDIA, UNSPECIFIED                  |             | 07/25/2014  |
| 786.50 UNSPECIFIED CHEST PAIN                   | 897.88      | 08/04/2014  |
| 785.1 PALPITATIONS                              | 248.68      | 09/05/2014  |
| 786.05 SHORTNESS OF BREATH                      | 100.40      | 08/04/2014  |
| 427.69 PREMATURE BEATS                          | 57715.66    | 09/23/2014  |
| 786.59 OTHER CHEST PAIN                         | 86.47       | 08/14/2014  |
| 401.0 MALIGNANT ESSENTIAL HYPERTENSION          |             | 08/14/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 |             | 08/14/2014  |
| 793.19 Othr nonspecfc abnorml finding/lung      | 106.50      | 07/21/2014  |
| 305.1 TOBACCO USE DISORDER                      |             | 07/21/2014  |
| 786.09 OTHER DYSNPEA AND RESPIRATORY ABNORMALIT | 9.65        | 07/21/2014  |
| 280.9 IRON DEFICIENCY ANEMIA, UNSPECIFIED       | 182.06      | 08/15/2014  |
| 280.8 OTHER SPECIFIED IRON DEFICIENCY ANEMIAS   | 138.57      | 07/31/2014  |
| 780.52 INSOMNIA, UNSPECIFIED                    |             | 08/15/2014  |
| 780.79 OTHER MALAISE AND FATIGUE                | 420.23      | 09/05/2014  |
| 253.3 PITUITARY DWARFISM                        | 364.97      | 09/16/2014  |
| 268.9 UNSPECIFIED VITAMIN D DEFICIENCY          |             | 10/06/2014  |
| 266.2 OTHER B-COMPLEX DEFICIENCIES              |             | 10/06/2014  |
| 608.9 UNSPECIFIED DISORDER OF MALE GENITAL ORG  | 42.17       | 10/21/2014  |
| 604.99 OTHER ORCHITIS, EPIDIDYMITIS, AND EPIDID | 16.76       | 09/18/2014  |
| 427.0 PAROXYSMAL SUPRAVENTRICULAR TACHYCARDIA   |             | 09/23/2014  |
| 530.85 BARRETT'S ESOPHAGUS                      |             | 09/23/2014  |
| 604.90 ORCHITIS AND EPIDIDYMITIS, UNSPECIFIED   | 93.10       | 10/06/2014  |
| 608.20 OTHER DISORDERS OF MALE GENITAL ORGANS-  | 405.93      | 10/06/2014  |
| 251.8 OTHER SPECIFIED DISORDERS OF PANCREATIC   |             | 10/06/2014  |
| 782.1 RASH AND OTHER NONSPECIFIC SKIN ERUPTION  | 97.58       | 10/21/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>33.34 | PAID YTD<br>83340.28 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                               |
|-------------|--------|-----------------------------------------------------------|
| \$59,418.22 | 721.3  | LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPATHY                |
| \$8,373.78  | DRUGS  | PRESCRIPTION DRUGS                                        |
| \$6,468.14  | 722.52 | DEGENERATION OF LUMBAR OR LUMBOSACRAL INTERVERTEBRAL DISC |
| \$4,254.62  | V58.83 | ENCOUNTER/THERAPEUTIC DRUG MONITORING                     |
| \$1,614.36  | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED   |
| \$1,330.49  | V76.51 | SPECIAL SCREENING FOR MALIG NEOPL;COLON                   |
| \$828.91    | V72.84 | PREOP EXAM UNSPCF                                         |
| \$437.36    | V76.12 | OTHER SCREENING MAMMOGRAM                                 |
| \$204.20    | 724.2  | LUMBAGO                                                   |
| \$135.23    | 794.31 | NONSPECIFIC ABNORMAL ELECTROCARDIOGRAM (ECG) (EKG)        |
| \$106.71    | V72.31 | ROUTINE GYNECOLOGICAL EXAM                                |
| \$71.25     | 627.4  | STATES ASSOCIATED WITH ARTIFICIAL MENOPAUSE               |
| \$50.00     | V72.81 | PREOP CARDIOVSCLR EXAM                                    |
| \$37.00     | 722.83 | POSTLAMINECTOMY SYNDROME OF LUMBAR REGION                 |
| \$10.01     | V72.82 | PREOP RESPIRATORY EXAM                                    |

\$83,340.28 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V76.51 SPECIAL SCREENING FOR MALIG NEOPL;COLON  | 1330.49     | 10/17/2013  |
| 722.52 DEGENERATION OF LUMBAR OR LUMBOSACRAL IN | 6468.14     | 10/03/2014  |
| 724.9 OTHER UNSPECIFIED BACK DISORDERS          |             | 12/02/2013  |
| 724.2 LUMBAGO                                   | 204.20      | 01/30/2014  |
| 724.02 Stenosis, spinal, lmb, no neuro cl       |             | 12/02/2013  |
| DRUGS PRESCRIPTION DRUGS                        | 8373.78     | 10/02/2014  |
| V72.82 PREOP RESPIRATORY EXAM                   | 10.01       | 02/03/2014  |
| V72.81 PREOP CARDIOVSCLR EXAM                   | 50.00       | 06/30/2014  |
| 794.31 NONSPECIFIC ABNORMAL ELECTROCARDIOGRAM ( | 135.23      | 02/04/2014  |
| 273.8 OTHER DISORDERS OF PLASMA PROTEIN METABO  |             | 02/04/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 1614.36     | 03/18/2014  |
| V72.84 PREOP EXAM UNSPCF                        | 828.91      | 06/30/2014  |
| 627.4 STATES ASSOCIATED WITH ARTIFICIAL MENOPA  | 71.25       | 06/09/2014  |
| 722.10 DISPLACEMENT OF LUMBAR INTERVERTEBRAL DI |             | 06/30/2014  |
| 721.3 LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPAT  | 59418.22    | 07/02/2014  |
| 722.51 DEGENERATION OF THORACIC OR THORACOLUMBA |             | 07/01/2014  |
| 729.2 NEURALGIA, NEURITIS, AND RADICULITIS, UN  |             | 07/01/2014  |
| V58.83 ENCOUNTER/THERAPEUTIC DRUG MONITORING    | 4254.62     | 06/30/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         |             | 06/30/2014  |
| 722.83 POSTLAMINECTOMY SYNDROME OF LUMBAR REGIO | 37.00       | 07/01/2014  |
| V45.4 POSTSURGICAL ARTHRODESIS STATUS           |             | 07/01/2014  |
| 738.4 ACQUIRED SPONDYLOLISTHESIS                |             | 10/03/2014  |
| 338.4 CHRONIC PAIN SYNDROME                     |             | 06/30/2014  |
| 715.90 OSTEOARTHRITIS, UNSPECIFIED WHETHER GENE |             | 06/30/2014  |
| 564.00 CONSTIPATION, UNSPECIFIED                |             | 07/02/2014  |
| V72.31 ROUTINE GYNECOLOGICAL EXAM               | 106.71      | 08/26/2014  |
| 627.2 MENOPAUSAL OR FEMALE CLIMACTERIC STATES   |             | 08/26/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

V76.12 OTHER SCREENING MAMMOGRAM 437.36 09/15/2014

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: F00 PLAN: WILCO-MED-EPO

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>25.78 | PAID YTD<br>64453.51 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                  |
|-------------|--------|--------------------------------------------------------------|
| \$45,376.45 | 715.36 | OSTEOARTHRITIS, LOCALIZED, INVOLVING LOWER LEG/KNEE          |
| \$8,945.00  | 351.0  | BELL'S PALSY                                                 |
| \$2,159.52  | 715.16 | OSTEOARTHRITIS, LOCALIZED, PRIMARY, INVOLVING LOWER LEG      |
| \$2,097.60  | DRUGS  | PRESCRIPTION DRUGS                                           |
| \$1,823.76  | 338.18 | OTHER ACUTE POSTOPERATIVE PAIN                               |
| \$1,050.76  | 729.5  | PAIN IN LIMB                                                 |
| \$909.57    | V43.65 | JOINT;KNEE                                                   |
| \$884.00    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED      |
| \$632.89    | 724.2  | LUMBAGO                                                      |
| \$191.98    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY |
| \$182.23    | 715.95 | OSTEOARTHRITIS, UNSPECIFIED, INVOLVING PELVIC REGION/HIP     |
| \$66.04     | 436    | ACUTE, BUT ILL-DEFINED, CEREBROVASCULAR DISEASE              |
| \$51.54     | 786.50 | UNSPECIFIED CHEST PAIN                                       |
| \$40.19     | 719.46 | PAIN IN JOINT INVOLVING LOWER LEG                            |
| \$28.19     | 719.45 | PAIN IN JOINT INVOLVING PELVIC REGION AND THIGH              |
| \$13.79     | V72.82 | PREOP RESPIRATORY EXAM                                       |

\$64,453.51 Total Paid

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |          |            |
|--------|------------------------------------------|----------|------------|
| 436    | ACUTE, BUT ILL-DEFINED, CEREBROVASCULAR  | 66.04    | 09/15/2014 |
| 780.39 | CONVULSIONS;OTHER CONVULSIONS            |          | 09/15/2014 |
| 351.0  | BELL'S PALSY                             | 8945.00  | 09/27/2013 |
| 345.90 | EPILEPSY, UNSPECIFIED, WITHOUT MENTION O |          | 02/27/2014 |
| V12.54 | Hx, prsnl, TIA and cerebral infar        |          | 09/27/2013 |
| V58.66 | LONG-TERM (CURRENT) USE OF ASPIRIN       |          | 09/27/2013 |
| 786.50 | UNSPECIFIED CHEST PAIN                   | 51.54    | 11/07/2013 |
| DRUGS  | PRESCRIPTION DRUGS                       | 2097.60  | 10/19/2014 |
| 715.16 | OSTEOARTHRITIS, LOCALIZED, PRIMARY, INVO | 2159.52  | 03/19/2014 |
| V72.82 | PREOP RESPIRATORY EXAM                   | 13.79    | 02/20/2014 |
| 715.36 | OSTEOARTHRITIS, LOCALIZED, INVOLVING     | 45376.45 | 02/27/2014 |
| 719.46 | PAIN IN JOINT INVOLVING LOWER LEG        | 40.19    | 04/08/2014 |
| 338.18 | OTHER ACUTE POSTOPERATIVE PAIN           | 1823.76  | 02/26/2014 |
| 719.45 | PAIN IN JOINT INVOLVING PELVIC REGION AN | 28.19    | 08/29/2014 |
| 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 884.00   | 09/12/2014 |
| 715.95 | OSTEOARTHRITIS, UNSPECIFIED, INVOLVING   | 182.23   | 02/24/2014 |
| V43.65 | JOINT;KNEE                               | 909.57   | 04/08/2014 |
| 729.5  | PAIN IN LIMB                             | 1050.76  | 05/06/2014 |



10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

PAGE: 127

GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 724.2                       | LUMBAGO                                  | 632.89      | 08/29/2014  |
| 724.4                       | THORACIC OR LUMBOSACRAL NEURITIS OR RADI |             | 08/29/2014  |
| 722.10                      | DISPLACEMENT OF LUMBAR INTERVERTEBRAL DI |             | 08/29/2014  |
| V70.0                       | ROUTINE GENERAL MEDICAL EXAMINATION AT A | 191.98      | 09/15/2014  |
| 724.5                       | BACKACHE, UNSPECIFIED                    |             | 09/15/2014  |
| 784.0                       | HEADACHE                                 |             | 09/15/2014  |
| 272.0                       | PURE HYPERCHOLESTEROLEMIA                |             | 09/15/2014  |
| 285.9                       | ANEMIA, UNSPECIFIED                      |             | 09/15/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>26.95 | PAID YTD<br>67378.94 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                            |
|-------------|--------|------------------------------------------------------------------------|
| \$66,493.02 | DRUGS  | PRESCRIPTION DRUGS                                                     |
| \$233.00    | 466.0  | ACUTE BRONCHITIS                                                       |
| \$209.35    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY           |
| \$160.00    | V76.12 | OTHER SCREENING MAMMOGRAM                                              |
| \$146.97    | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                          |
| \$60.00     | 692.9  | CONTACT DERMATITIS AND OTHER ECZEMA, UNSPECIFIED CAUSE                 |
| \$48.60     | 826.0  | CLOSED FRACTURE OF ONE OR MORE PHALANGES OF FOOT                       |
| \$28.00     | 910.5  | INSECT BITE, NONVENOMOUS OF FACE, NECK, AND SCALP EXCEPT EYE, INFECTED |

\$67,378.94 Total Paid

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| DRUGS                       | PRESCRIPTION DRUGS                       | 66493.02    | 10/03/2014  |
| 910.5                       | INSECT BITE, NONVENOMOUS OF FACE, NECK,  | 28.00       | 06/24/2014  |
| 692.9                       | CONTACT DERMATITIS AND OTHER ECZEMA, UNS | 60.00       | 06/25/2014  |
| 466.0                       | ACUTE BRONCHITIS                         | 233.00      | 07/03/2014  |
| 493.90                      | ASTHMA, UNSPECIFIED TYPE                 |             | 07/03/2014  |
| V70.0                       | ROUTINE GENERAL MEDICAL EXAMINATION AT A | 209.35      | 07/22/2014  |
| 401.1                       | BENIGN ESSENTIAL HYPERTENSION            | 146.97      | 07/30/2014  |
| 272.0                       | PURE HYPERCHOLESTEROLEMIA                |             | 07/30/2014  |
| 244.9                       | UNSPECIFIED ACQUIRED HYPOTHYROIDISM      |             | 07/30/2014  |
| 530.81                      | ESOPHAGEAL REFLUX                        |             | 07/30/2014  |
| V76.12                      | OTHER SCREENING MAMMOGRAM                | 160.00      | 08/13/2014  |
| 826.0                       | CLOSED FRACTURE OF ONE OR MORE PHALANGES | 48.60       | 09/16/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-EPO-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>10.01 | PAID YTD<br>25021.01 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

## =====Diagnosis Recap=====

| Amount     | Code   | Description                                                                      |
|------------|--------|----------------------------------------------------------------------------------|
| \$9,629.29 | 435.9  | TRANSIENT CEREBRAL ISCHEMIA                                                      |
| \$4,211.58 | 437.3  | CEREBRAL ANEURYSM, NONRUPTURED                                                   |
| \$3,739.73 | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$1,743.84 | 434.91 | CRBL ART OCL NOS W INFRC                                                         |
| \$630.00   | 722.11 | DISPLACEMENT OF THORACIC INTERVERTEBRAL DISC WITHOUT MYELOPATHY                  |
| \$630.00   | 723.4  | BRACHIAL NEURITIS OR RADICULITIS NOS                                             |
| \$630.00   | 722.10 | DISPLACEMENT OF LUMBAR INTERVERTEBRAL DISC WITHOUT MYELOPATHY                    |
| \$447.96   | 427.31 | ATRIAL FIBRILLATION                                                              |
| \$417.60   | 784.0  | HEADACHE                                                                         |
| \$322.20   | 436    | ACUTE, BUT ILL-DEFINED, CEREBROVASCULAR DISEASE                                  |
| \$291.67   | 327.23 | OBSTRUCTIVE SLEEP APNEA (ADULT) (PEDIATRIC)                                      |
| \$225.00   | 462    | ACUTE PHARYNGITIS                                                                |
| \$218.66   | 216.5  | BENIGN NEOPLASM OF SKIN OF TRUNK, EXCEPT SCROTUM                                 |
| \$210.80   | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION                                               |
| \$202.93   | 739.2  | NONALLOPATHIC LESIONS OF THORACIC REGION, NOT ELSEWHERE CLASSIFIED               |
| \$177.37   | 337.9  | UNSPECIFIED DISORDER OF AUTONOMIC NERVOUS SYSTEM                                 |
| \$171.23   | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                      |
| \$155.58   | 216.3  | BENIGN NEOPLASM OF SKIN OF OTHER AND UNSPECIFIED PARTS OF FACE                   |
| \$155.18   | 780.52 | INSOMNIA, UNSPECIFIED                                                            |
| \$145.28   | V72.81 | PREOP CARDIOVASCULAR EXAM                                                        |
| \$100.50   | 238.2  | NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN                                           |
| \$92.61    | 429.3  | CARDIOMEGALY                                                                     |
| \$77.59    | 530.81 | ESOPHAGEAL REFLUX                                                                |
| \$77.59    | 716.90 | UNSPECIFIED ARTHROPATHY, SITE UNSPECIFIED                                        |
| \$59.34    | 726.10 | DISORDERS OF BURSAE AND TENDONS IN SHOULDER REGION, UNSPECIFIED                  |
| \$55.06    | 790.4  | NONSPECIFIC ELEVATION OF LEVELS OF TRANSAMINASE OR LACTIC ACID DEHYDROGENASE (LD |
| \$50.54    | 780.39 | CONVULSIONS; OTHER CONVULSIONS                                                   |
| \$37.04    | 414.00 | CORONARY ATHEROSCLEROSIS OF UNSPECIFIED TYPE OF VESSEL, NATIVE OR GRAFT          |
| \$35.24    | 372.30 | CONJUNCTIVITIS, UNSPECIFIED                                                      |
| \$30.69    | 592.0  | CALCULUS OF KIDNEY                                                               |
| \$29.06    | 373.11 | HORDEOLUM EXTERNUM                                                               |
| \$19.85    | V15.82 | Hx, prsnl, tobacco use                                                           |

\$25,021.01 Total Paid

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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| Diagnosis Summary for ***** |                                           | Amount Paid | Last D.O.S. |
|-----------------------------|-------------------------------------------|-------------|-------------|
| 327.23                      | OBSTRUCTIVE SLEEP APNEA (ADULT)           | 291.67      | 11/17/2013  |
| 739.2                       | NONALLOPATHIC LESIONS OF THORACIC REGION  | 202.93      | 05/01/2014  |
| DRUGS                       | PRESCRIPTION DRUGS                        | 3739.73     | 10/17/2014  |
| 401.9                       | UNSPECIFIED ESSENTIAL HYPERTENSION        | 210.80      | 09/04/2014  |
| V58.69                      | LONG-TERM (CURRENT) USE OF OTHER          |             | 11/22/2013  |
| V77.91                      | SCREENING FOR LIPOID DISORDERS            |             | 11/22/2013  |
| V76.44                      | SPECIAL SCREENING FOR MALIGNANT NEOPLASM  |             | 11/22/2013  |
| 530.81                      | ESOPHAGEAL REFLUX                         | 77.59       | 09/04/2014  |
| 780.52                      | INSOMNIA, UNSPECIFIED                     | 155.18      | 09/04/2014  |
| 427.31                      | ATRIAL FIBRILLATION                       | 447.96      | 06/26/2014  |
| 535.50                      | GSTR/DDNTS NOS W/O HMRHG                  |             | 02/20/2014  |
| 780.57                      | UNSPECIFIED SLEEP APNEA                   |             | 05/28/2014  |
| 790.4                       | NONSPECIFIC ELEVATION OF LEVELS OF TRANS  | 55.06       | 12/02/2013  |
| 790.21                      | IMPAIRED FASTING GLUCOSE                  |             | 12/02/2013  |
| 337.9                       | UNSPECIFIED DISORDER OF AUTONOMIC NERVOU  | 177.37      | 11/14/2013  |
| 785.0                       | TACHYCARDIA, UNSPECIFIED                  |             | 11/14/2013  |
| 530.11                      | REFLUX ESOPHAGITIS                        |             | 11/14/2013  |
| 716.90                      | UNSPECIFIED ARTHROPATHY, SITE UNSPECIFIE  | 77.59       | 10/11/2013  |
| 110.3                       | DERMATOPHYTOSIS OF GROIN AND PERIANAL AR  |             | 10/11/2013  |
| 716.50                      | UNSPECIFIED POLYARTHROPATHY OR POLYARTHRO |             | 10/11/2013  |
| 726.10                      | DISORDERS OF BURSAE AND TENDONS IN SHOUL  | 59.34       | 12/16/2013  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 719.50 STIFFNESS OF JOINT, NOT ELSEWHERE CLASSI |             | 12/16/2013  |
| 372.30 CONJUNCTIVITIS, UNSPECIFIED              | 35.24       | 12/26/2013  |
| 373.11 HORDEOLUM EXTERNUM                       | 29.06       | 01/08/2014  |
| 785.1 PALPITATIONS                              |             | 01/14/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             |             | 01/31/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 |             | 01/31/2014  |
| 414.00 CORONARY ATHEROSCLEROSIS OF UNSPECIFIED  | 37.04       | 01/28/2014  |
| 434.91 CRBL ART OCL NOS W INFRC                 | 1743.84     | 02/13/2014  |
| 278.00 OBESITY, UNSPECIFIED                     |             | 02/13/2014  |
| 435.9 TRANSIENT CEREBRAL ISCHEMIA               | 9629.29     | 06/26/2014  |
| 780.4 DIZZINESS AND GIDDINESS                   |             | 02/13/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 05/28/2014  |
| 437.3 CEREBRAL ANEURYSM, NONRUPTURED            | 4211.58     | 02/13/2014  |
| 368.9 UNSPECIFIED VISUAL DISTURBANCE            |             | 02/13/2014  |
| 780.2 SYNCOPE AND COLLAPSE                      |             | 02/13/2014  |
| 436 ACUTE, BUT ILL-DEFINED, CEREBROVASCULAR     | 322.20      | 02/12/2014  |
| V67.59 OTHER FOLLOW-UP EXAMINATION              |             | 02/12/2014  |
| 573.9 DISORDER OF LIVER                         |             | 02/20/2014  |
| 429.3 CARDIOMEGALY                              | 92.61       | 02/12/2014  |
| 780.39 CONVULSIONS;OTHER CONVULSIONS            | 50.54       | 02/12/2014  |
| 722.10 DISPLACEMENT OF LUMBAR INTERVERTEBRAL DI | 630.00      | 04/30/2014  |
| 784.0 HEADACHE                                  | 417.60      | 02/12/2014  |
| 780.79 OTHER MALAISE AND FATIGUE                |             | 02/12/2014  |
| 600.20 BENIGN LOCALIZED HYPERPLASIA OF PROSTATE |             | 05/28/2014  |
| 462 ACUTE PHARYNGITIS                           | 225.00      | 06/04/2014  |
| V72.81 PREOP CARDIOVSCLR EXAM                   | 145.28      | 06/26/2014  |
| 522.5 PERIAPICAL ABSCESS WITHOUT SINUS          |             | 06/26/2014  |
| V15.82 Hx, prsnl, tobacco use                   | 19.85       | 09/04/2014  |
| 782.3 EDEMA                                     |             | 09/04/2014  |
| 789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 171.23      | 09/23/2014  |
| 723.4 BRACHIAL NEURITIS OR RADICULITIS NOS      | 630.00      | 09/30/2014  |
| 722.11 DISPLACEMENT OF THORACIC INTERVERTEBRAL  | 630.00      | 09/30/2014  |
| 216.5 BENIGN NEOPLASM OF SKIN OF TRUNK, EXCEPT  | 218.66      | 10/02/2014  |
| 216.3 BENIGN NEOPLASM OF SKIN OF OTHER AND UNS  | 155.58      | 10/02/2014  |
| 216.6 BENIGN NEOPLASM OF SKIN OF UPPER LIMB, I  |             | 10/02/2014  |
| 216.7 BENIGN NEOPLASM OF SKIN OF LOWER LIMB, I  |             | 10/02/2014  |
| 592.0 CALCULUS OF KIDNEY                        | 30.69       | 10/10/2014  |
| 238.2 NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN    | 100.50      | 10/02/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: P00 PLAN: WILCO-MED-EPO

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>33.85 | PAID YTD<br>84634.06 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                 |
|-------------|--------|---------------------------------------------|
| \$77,613.70 | 427.31 | ATRIAL FIBRILLATION                         |
| \$4,382.72  | 327.23 | OBSTRUCTIVE SLEEP APNEA (ADULT) (PEDIATRIC) |
| \$2,167.49  | DRUGS  | PRESCRIPTION DRUGS                          |
| \$156.07    | 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION          |
| \$97.96     | 173.20 | Unspec malignt neoplsm ear/canal            |
| \$97.20     | V58.61 | LONG-TERM (CURRENT) USE OF ANTICOAGULANT    |
| \$67.00     | 427.81 | SINOATRIAL NODE DYSFUNCTION                 |
| \$35.63     | V72.60 | Laboratory examination, unspecified         |
| \$9.64      | V72.81 | PREOP CARDIOVSCLR EXAM                      |
| \$6.65      | 790.29 | OTHER ABNORMAL GLUCOSE                      |

\$84,634.06 Total Paid

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |          |            |
|--------|------------------------------------------|----------|------------|
| 327.23 | OBSTRUCTIVE SLEEP APNEA (ADULT)          | 4382.72  | 09/02/2014 |
| DRUGS  | PRESCRIPTION DRUGS                       | 2167.49  | 10/22/2014 |
| 427.31 | ATRIAL FIBRILLATION                      | 77613.70 | 04/24/2014 |
| 401.1  | BENIGN ESSENTIAL HYPERTENSION            |          | 04/22/2014 |
| 272.2  | Hyperlipidemia, mixed                    |          | 10/01/2013 |
| 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION       | 156.07   | 12/19/2013 |
| V72.60 | Laboratory examination, unspecified      | 35.63    | 11/04/2013 |
| 780.57 | UNSPECIFIED SLEEP APNEA                  |          | 12/19/2013 |
| 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA     |          | 12/19/2013 |
| 790.29 | OTHER ABNORMAL GLUCOSE                   | 6.65     | 12/03/2013 |
| 424.0  | MITRAL VALVE DISORDERS                   |          | 12/18/2013 |
| 173.20 | Unspec malignt neoplsm ear/canal         | 97.96    | 10/02/2013 |
| 427.89 | CARDIAC DYSRHYTHMIAS                     |          | 12/19/2013 |
| V72.81 | PREOP CARDIOVSCLR EXAM                   | 9.64     | 12/29/2013 |
| V58.61 | LONG-TERM (CURRENT) USE OF ANTICOAGULANT | 97.20    | 01/29/2014 |
| 429.3  | CARDIOMEGALY                             |          | 12/19/2013 |
| 427.81 | SINOATRIAL NODE DYSFUNCTION              | 67.00    | 03/06/2014 |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: F99 PLAN: WILCO-MED-EPO

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>13.86 | PAID YTD<br>34637.79 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                    |
|-------------|--------|--------------------------------------------------------------------------------|
| \$27,083.35 | DRUGS  | PRESCRIPTION DRUGS                                                             |
| \$2,418.46  | 786.39 | Symptom, other hemoptysis                                                      |
| \$1,299.88  | 714.0  | RHEUMATOID ARTHRITIS                                                           |
| \$995.55    | 031.0  | PULMONARY DISEASES DUE TO OTHER MYCOBACTERIA                                   |
| \$330.63    | 238.2  | NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN                                         |
| \$330.41    | 727.1  | BUNION                                                                         |
| \$317.29    | 793.19 | Othr nonspecfc abnorml finding/lung                                            |
| \$254.71    | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                                   |
| \$228.87    | V76.12 | OTHER SCREENING MAMMOGRAM                                                      |
| \$159.36    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY                   |
| \$149.80    | 799.81 | DECREASED LIBIDO                                                               |
| \$135.37    | V58.65 | LONG-TERM (CURRENT) USE OF STEROIDS                                            |
| \$124.28    | V07.4  | HORMONE REPLACEMENT THERAPY (POSTMENOPAUSAL)                                   |
| \$118.10    | 729.5  | PAIN IN LIMB                                                                   |
| \$111.15    | 448.1  | NEVUS, NON-NEOPLASTIC                                                          |
| \$106.74    | 786.2  | COUGH                                                                          |
| \$102.34    | 727.3  | OTHER BURSITIS DISORDERS                                                       |
| \$90.28     | 355.6  | LESION OF PLANTAR NERVE                                                        |
| \$62.59     | 728.6  | CONTRACTURE OF PALMAR FASCIA                                                   |
| \$59.34     | 726.70 | ENTHESOPATHY OF ANKLE AND TARSUS, UNSPECIFIED                                  |
| \$46.82     | 268.9  | UNSPECIFIED VITAMIN D DEFICIENCY                                               |
| \$30.00     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA              |
| \$25.54     | 272.0  | PURE HYPERCHOLESTEROLEMIA                                                      |
| \$24.07     | V76.51 | SPECIAL SCREENING FOR MALIG NEOPL;COLON                                        |
| \$17.12     | 518.89 | OTHER DISEASES OF LUNG, NOT ELSEWHERE CLASSIFIED                               |
| \$15.74     | 995.20 | UNSPECIFIED ADVERSE EFFECT OF UNSPEC- IFIED DRUG, MEDICINAL AND BIOLOGICAL SUB |

\$34,637.79 Total Paid

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 714.0 RHEUMATOID ARTHRITIS                      | 1299.88     | 09/03/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         | 254.71      | 09/03/2014  |
| 786.39 Symptom, other hemoptysis                | 2418.46     | 10/03/2013  |
| 793.19 Othr nonspecfc abnorml finding/lung      | 317.29      | 10/16/2014  |
| 518.89 OTHER DISEASES OF LUNG, NOT ELSEWHERE CL | 17.12       | 02/13/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 27083.35    | 10/23/2014  |
| 031.0 PULMONARY DISEASES DUE TO OTHER MYCOBACT  | 995.55      | 10/09/2014  |
| 995.20 UNSPECIFIED ADVERSE EFFECT OF UNSPEC-    | 15.74       | 01/22/2014  |
| 727.1 BUNION                                    | 330.41      | 11/05/2013  |
| 355.6 LESION OF PLANTAR NERVE                   | 90.28       | 01/20/2014  |
| 726.72 TIBIALIS TENDINITIS                      |             | 12/09/2013  |
| 726.70 ENTHESOPATHY OF ANKLE AND TARSUS, UNSPEC | 59.34       | 01/20/2014  |
| V70.0 ROUTINE GENERAL MEDICAL EXAMINATION AT A  | 159.36      | 11/05/2013  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 11/05/2013  |
| 244.9 UNSPECIFIED ACQUIRED HYPOTHYROIDISM       |             | 11/26/2013  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 780.52 INSOMNIA, UNSPECIFIED                    |             | 11/05/2013  |
| 729.5 PAIN IN LIMB                              | 118.10      | 01/20/2014  |
| 735.4 OTHER HAMMER TOE (ACQUIRED)               |             | 12/09/2013  |
| E930.6 ANTIMYCOBACTERIAL ANTIBIOTICS CAUSING AD |             | 11/18/2013  |
| V76.51 SPECIAL SCREENING FOR MALIG NEOPL;COLON  | 24.07       | 11/26/2013  |
| 788.1 DYSURIA                                   |             | 11/26/2013  |
| 727.3 OTHER BURSTITIS DISORDERS                 | 102.34      | 01/20/2014  |
| 786.2 COUGH                                     | 106.74      | 02/13/2014  |
| 466.0 ACUTE BRONCHITIS                          |             | 02/13/2014  |
| E931.8 OTHER ANTIMYCOBACTERIAL DRUGS CAUSING AD |             | 02/17/2014  |
| 238.2 NEOPLASM OF UNCERTAIN BEHAVIOR OF SKIN    | 330.63      | 03/05/2014  |
| 448.1 NEVUS, NON-NEOPLASTIC                     | 111.15      | 03/05/2014  |
| 702.19 OTHER DERMATOSES;OTHER SEBORRHEIC        |             | 03/05/2014  |
| V07.4 HORMONE REPLACEMENT THERAPY (POSTMENOPAU  | 124.28      | 03/05/2014  |
| 799.81 DECREASED LIBIDO                         | 149.80      | 09/03/2014  |
| 728.6 CONTRACTURE OF PALMAR FASCIA              | 62.59       | 02/24/2014  |
| V58.65 LONG-TERM (CURRENT) USE OF STEROIDS      | 135.37      | 02/17/2014  |
| 268.9 UNSPECIFIED VITAMIN D DEFICIENCY          | 46.82       | 09/03/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 | 25.54       | 09/03/2014  |
| V76.12 OTHER SCREENING MAMMOGRAM                | 228.87      | 10/09/2014  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       | 30.00       | 10/14/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>18.05 | PAID YTD<br>45114.94 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$23,583.43 | 730.08 | ACUTE OSTEOMYELITIS INVOLVING OTHER SPECIFIED SITES                              |
| \$8,293.26  | 724.2  | LUMBAGO                                                                          |
| \$2,419.66  | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$1,967.24  | 793.7  | NONSPECIFIC ABNORMAL FINDINGS ON RADIOLOGICAL AND OTHER EXAMINATION OF MUSCULOSK |
| \$1,447.85  | 722.93 | OTHER AND UNSPECIFIED DISC DISORDER OF LUMBAR REGION                             |
| \$1,120.37  | 847.2  | LUMBAR SPRAIN                                                                    |
| \$1,017.32  | 724.5  | BACKACHE, UNSPECIFIED                                                            |
| \$713.30    | 728.85 | SPASM OF MUSCLE                                                                  |
| \$689.99    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                          |
| \$622.11    | V76.12 | OTHER SCREENING MAMMOGRAM                                                        |
| \$517.66    | 722.6  | DEGENERATION OF INTERVERTEBRAL DISC, SITE UNSPECIFIED                            |
| \$320.94    | 780.60 | Symptom, fever, unspecified                                                      |
| \$297.32    | 627.2  | MENOPAUSAL OR FEMALE CLIMACTERIC STATES                                          |
| \$226.93    | 702.11 | SEBORRHEIC KERATITIS;INFLAMED SEBORRHEICKERATOSIS                                |
| \$198.34    | 721.0  | CERVICAL SPONDYLOSIS WITHOUT MYELOPATHY                                          |
| \$197.78    | 721.3  | LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPATHY                                       |
| \$165.00    | 780.79 | OTHER MALAISE AND FATIGUE                                                        |
| \$158.28    | V14.0  | Hx, prsnl, penicillin allergy                                                    |
| \$153.34    | 373.2  | CHALAZION                                                                        |
| \$117.35    | 053.9  | HERPES ZOSTER WITHOUT MENTION OF COMPLICATION                                    |
| \$116.25    | 216.5  | BENIGN NEOPLASM OF SKIN OF TRUNK, EXCEPTSCROTUM                                  |
| \$106.31    | V72.31 | ROUTINE GYNECOLOGICAL EXAM                                                       |
| \$98.77     | 424.90 | ENDOCARDITIS, VALVE UNSPECIFIED, UNSPECIFIED CAUSE                               |
| \$85.10     | 730.20 | UNSPECIFIED OSTEOMYELITIS, SITE UNSPECIFIED                                      |
| \$68.38     | 307.42 | PERSISTENT DISORDER OF INITIATING OR MAINTAINING SLEEP                           |
| \$66.88     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA                |
| \$62.65     | 722.52 | DEGENERATION OF LUMBAR OR LUMBOSACRAL INTERVERTEBRAL DISC                        |
| \$55.39     | 311    | DEPRESSIVE DISORDER, NOT ELSEWHERE CLASSIFIED                                    |
| \$48.34     | 373.11 | HORDEOLUM EXTERNUM                                                               |
| \$47.87     | 702.19 | OTHER DERMATOSES;OTHER SEBORRHEIC KERATOSIS                                      |
| \$46.56     | 216.1  | BENIGN NEOPLASM OF EYELID, INCLUDING CANTHUS                                     |
| \$42.17     | 733.02 | IDIOPATHIC OSTEOPOROSIS                                                          |
| \$27.33     | 730.03 | ACUTE OSTEOMYELITIS INVOLVING FOREARM                                            |
| \$15.47     | 733.00 | OSTEOPOROSIS, UNSPECIFIED                                                        |

\$45,114.94 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       | 66.88       | 10/03/2014  |
| 627.2 MENOPAUSAL OR FEMALE CLIMACTERIC STATES   | 297.32      | 03/04/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 2419.66     | 10/17/2014  |
| V72.31 ROUTINE GYNECOLOGICAL EXAM               | 106.31      | 03/04/2014  |
| 733.02 IDIOPATHIC OSTEOPOROSIS                  | 42.17       | 03/20/2014  |
| 268.9 UNSPECIFIED VITAMIN D DEFICIENCY          |             | 03/20/2014  |
| 216.5 BENIGN NEOPLASM OF SKIN OF TRUNK, EXCEPT  | 116.25      | 08/19/2014  |
| 702.19 OTHER DERMATOSES;OTHER SEBORRHEIC        | 47.87       | 08/19/2014  |
| V10.82 Hx, prsnl, malignant skin melanoma       |             | 08/19/2014  |
| 702.11 SEBORRHEIC KERATITIS;INFLAMED SEBORRHEIC | 226.93      | 06/10/2014  |
| V76.12 OTHER SCREENING MAMMOGRAM                | 622.11      | 03/04/2014  |
| 733.00 OSTEOPOROSIS, UNSPECIFIED                | 15.47       | 07/16/2014  |
| 780.79 OTHER MALAISE AND FATIGUE                | 165.00      | 03/04/2014  |
| 733.90 DISORDER OF BONE AND CARTILAGE, UNSPECIF |             | 03/04/2014  |
| 373.11 HORDEOLUM EXTERNUM                       | 48.34       | 03/11/2014  |
| 379.93 REDNESS OR DISCHARGE OF EYE              |             | 03/11/2014  |
| 379.91 PAIN IN OR AROUND EYE                    |             | 03/11/2014  |
| 216.1 BENIGN NEOPLASM OF EYELID, INCLUDING CAN  | 46.56       | 03/28/2014  |
| 311 DEPRESSIVE DISORDER, NOT ELSEWHERE CLASS    | 55.39       | 04/09/2014  |
| 373.2 CHALAZION                                 | 153.34      | 05/09/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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|        |                                          |          |            |
|--------|------------------------------------------|----------|------------|
| 373.00 | BLEPHARITIS, UNSPECIFIED                 |          | 04/16/2014 |
| 724.5  | BACKACHE, UNSPECIFIED                    | 1017.32  | 07/16/2014 |
| 847.2  | LUMBAR SPRAIN                            | 1120.37  | 07/03/2014 |
| E927.3 | CUMULATIVE TRAUMA FROM REPETITIVE MOTION |          | 07/03/2014 |
| 724.2  | LUMBAGO                                  | 8293.26  | 08/29/2014 |
| 722.52 | DEGENERATION OF LUMBAR OR LUMBOSACRAL IN | 62.65    | 07/04/2014 |
| 737.30 | SCOLIOSIS (AND KYPHOSCOLIOSIS), IDIOPATH |          | 07/04/2014 |
| 730.08 | ACUTE OSTEOMYELITIS INVOLVING OTHER SPEC | 23583.43 | 08/19/2014 |
| 784.0  | HEADACHE                                 |          | 07/16/2014 |
| 793.7  | NONSPECIFIC ABNORMAL FINDINGS ON RADIOLO | 1967.24  | 07/11/2014 |
| 722.10 | DISPLACEMENT OF LUMBAR INTERVERTEBRAL DI |          | 07/11/2014 |
| 721.3  | LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPAT | 197.78   | 07/12/2014 |
| 276.1  | HYPOSMOLALITY AND/OR HYPONATREMIA        |          | 07/16/2014 |
| 238.4  | POLYCYTHEMIA VERA                        |          | 07/16/2014 |
| 300.00 | ANXIETY STATE, UNSPECIFIED               |          | 10/08/2014 |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 728.85 SPASM OF MUSCLE                          | 713.30      | 07/10/2014  |
| 722.90 OTHER AND UNSPECIFIED DISC DISORDER OF U |             | 07/16/2014  |
| 722.6 DEGENERATION OF INTERVERTEBRAL DISC, SIT  | 517.66      | 07/12/2014  |
| V11.1 Hx, prsnl, affective disorders            |             | 07/04/2014  |
| 722.93 OTHER AND UNSPECIFIED DISC DISORDER OF L | 1447.85     | 08/17/2014  |
| V14.0 Hx, prsnl, penicillin allergy             | 158.28      | 07/18/2014  |
| V14.2 Hx, prsnl, sulfonamides allergy           |             | 07/18/2014  |
| V14.5 Hx, prsnl, narcotic allergy               |             | 07/18/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 689.99      | 09/25/2014  |
| E928.9 UNSPECIFIED ACCIDENT                     |             | 07/03/2014  |
| E849.9 ACCIDENTS OCCURRING IN UNSPECIFIED PLACE |             | 07/03/2014  |
| 730.20 UNSPECIFIED OSTEOMYELITIS, SITE UNSPECIF | 85.10       | 08/29/2014  |
| 424.90 ENDOCARDITIS, VALVE UNSPECIFIED, UNSPECI | 98.77       | 07/14/2014  |
| 780.60 Symptom, fever, unspecified              | 320.94      | 07/15/2014  |
| 288.60 NEUTROPENIA-LEUKOCYTOSIS, UNSPECIFIED    |             | 07/16/2014  |
| 721.0 CERVICAL SPONDYLOSIS WITHOUT MYELOPATHY   | 198.34      | 07/12/2014  |
| 730.03 ACUTE OSTEOMYELITIS INVOLVING FOREARM    | 27.33       | 08/11/2014  |
| 307.42 PERSISTENT DISORDER OF INITIATING OR MAI | 68.38       | 10/08/2014  |
| 053.9 HERPES ZOSTER WITHOUT MENTION OF COMPLIC  | 117.35      | 10/17/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>17.40 | PAID YTD<br>43503.47 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                          |
|-------------|--------|------------------------------------------------------|
| \$42,365.05 | DRUGS  | PRESCRIPTION DRUGS                                   |
| \$495.69    | 257.2  | OTHER TESTICULAR HYPOFUNCTION                        |
| \$155.18    | 719.46 | PAIN IN JOINT INVOLVING LOWER LEG                    |
| \$148.32    | 607.85 | PEYRONIE'S DISEASE                                   |
| \$110.00    | 842.11 | SPRAIN OF CARPOMETACARPAL (JOINT) OF HAND            |
| \$103.26    | 717.3  | OTHER AND UNSPECIFIED DERANGEMENT OF MEDIAL MENISCUS |
| \$90.97     | 696.1  | OTHER PSORIASIS AND SIMILAR DISORDERS                |
| \$35.00     | 463    | ACUTE TONSILLITIS                                    |
| \$43,503.47 |        | Total Paid                                           |

| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| DRUGS PRESCRIPTION DRUGS                        | 42365.05    | 10/21/2014  |
| 607.85 PEYRONIE'S DISEASE                       | 148.32      | 01/23/2014  |
| 257.2 OTHER TESTICULAR HYPOFUNCTION             | 495.69      | 06/23/2014  |
| 696.1 OTHER PSORIASIS AND SIMILAR DISORDERS     | 90.97       | 10/24/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         |             | 04/04/2014  |
| 842.11 SPRAIN OF CARPOMETACARPAL (JOINT) OF HAN | 110.00      | 04/05/2014  |
| 463 ACUTE TONSILLITIS                           | 35.00       | 04/30/2014  |
| 717.3 OTHER AND UNSPECIFIED DERANGEMENT OF MED  | 103.26      | 07/09/2014  |
| 719.46 PAIN IN JOINT INVOLVING LOWER LEG        | 155.18      | 09/16/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F00 PLAN: WILCO-MED-EPO-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>39.12 | PAID YTD<br>97790.54 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                             |
|-------------|--------|-------------------------------------------------------------------------|
| \$81,247.69 | 338.4  | CHRONIC PAIN SYNDROME                                                   |
| \$8,500.37  | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                            |
| \$4,885.06  | DRUGS  | PRESCRIPTION DRUGS                                                      |
| \$1,525.91  | 722.52 | DEGENERATION OF LUMBAR OR LUMBOSACRAL INTERVERTEBRAL DISC               |
| \$597.40    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                 |
| \$365.88    | 722.83 | POSTLAMINECTOMY SYNDROME OF LUMBAR REGION                               |
| \$340.20    | 296.32 | MAJOR DEPRESSIVE AFFECTIVE DISORDER, RECURRENT EPISODE, MODERATE DEGREE |
| \$164.39    | 721.3  | LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPATHY                              |
| \$85.09     | 346.71 | Chronic migraine w/o aura                                               |
| \$78.55     | 244.9  | UNSPECIFIED ACQUIRED HYPOTHYROIDISM                                     |
| \$97,790.54 |        | Total Paid                                                              |



10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         | 8500.37     | 09/18/2014  |
| 304.01 OPIOID TYPE DEPENDENCE, CONTINUOUS USE   |             | 09/18/2014  |
| 338.4 CHRONIC PAIN SYNDROME                     | 81247.69    | 10/16/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 4885.06     | 10/22/2014  |
| 722.83 POSTLAMINECTOMY SYNDROME OF LUMBAR REGIO | 365.88      | 10/16/2014  |
| 722.93 OTHER AND UNSPECIFIED DISC DISORDER OF L |             | 11/22/2013  |
| 724.2 LUMBAGO                                   |             | 10/25/2013  |
| 721.3 LUMBOSACRAL SPONDYLOSIS WITHOUT MYELOPAT  | 164.39      | 05/14/2014  |
| 722.52 DEGENERATION OF LUMBAR OR LUMBOSACRAL IN | 1525.91     | 05/14/2014  |
| 724.4 THORACIC OR LUMBOSACRAL NEURITIS OR RADI  |             | 05/14/2014  |
| 296.32 MAJOR DEPRESSIVE AFFECTIVE DISORDER, REC | 340.20      | 06/20/2014  |
| 244.9 UNSPECIFIED ACQUIRED HYPOTHYROIDISM       | 78.55       | 07/09/2014  |
| 346.71 Chronic migraine w/o aura                | 85.09       | 02/25/2014  |
| 346.90 Migraine NOS w/o migrain w/o status      |             | 07/09/2014  |
| 681.02 ONYCHIA AND PARONYCHIA OF FINGER         |             | 07/09/2014  |
| 311 DEPRESSIVE DISORDER, NOT ELSEWHERE CLASS    |             | 07/09/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 597.40      | 10/13/2014  |
| 493.90 ASTHMA, UNSPECIFIED TYPE                 |             | 08/01/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT | SPEC LMT  | % OF SPEC | PAID YTD | OVER SPEC | REIMBURSED | PENDING | UNREPORTED |
|------------------------------------------|-----------|-----------|-----------|----------|-----------|------------|---------|------------|
|                                          | 01-*      | 250000.00 | 10.52     | 26305.08 | .00       | .00        | .00     | .00        |

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$13,985.17 | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$6,501.75  | 650    | DELIVERY IN A COMPLETELY NORMAL CASE                                             |
| \$3,332.86  | 655.23 | HEREDITARY DISEASE IN FAMILY POSSIBLY AFFECTING FETUS, AFFECTING MANAGEMENT OF M |
| \$1,327.36  | 784.0  | HEADACHE                                                                         |
| \$766.27    | 644.13 | OTHER THREATENED LABOR, ANTEPARTUM                                               |
| \$184.39    | V28.81 | Encounter for fetal anatomic survey                                              |
| \$95.02     | V22.1  | SUPERVISION OF OTHER NORMAL PREGNANCY                                            |
| \$84.24     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA                |
| \$28.02     | V23.41 | Sprv preg w/hx of pre-term labor                                                 |
| \$26,305.08 |        | Total Paid                                                                       |

| Diagnosis Summary for                           | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V22.1 SUPERVISION OF OTHER NORMAL PREGNANCY     | 95.02       | 04/10/2014  |
| V28.89 Other specified antenatal screening      |             | 10/22/2013  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       | 84.24       | 10/15/2013  |
| 655.23 HEREDITARY DISEASE IN FAMILY POSSIBLY AF | 3332.86     | 12/17/2013  |
| V23.41 Sprv preg w/hx of pre-term labor         | 28.02       | 04/10/2014  |
| 784.0 HEADACHE                                  | 1327.36     | 11/23/2013  |
| 787.01 OTHER SYMPTOMS INVOLVING DIGESTIVE       |             | 11/23/2013  |
| 338.19 OTHER ACUTE PAIN                         |             | 11/23/2013  |
| DRUGS PRESCRIPTION DRUGS                        | 13985.17    | 09/20/2014  |
| V28.81 Encounter for fetal anatomic survey      | 184.39      | 12/18/2013  |
| 644.13 OTHER THREATENED LABOR, ANTEPARTUM       | 766.27      | 03/12/2014  |
| 650 DELIVERY IN A COMPLETELY NORMAL CASE        | 6501.75     | 04/14/2014  |
| V27.0 MOTHER WITH SINGLE LIVEBORN               |             | 04/14/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT | SPEC LMT  | % OF SPEC | PAID YTD  | OVER SPEC | REIMBURSED | PENDING  | UNREPORTED |
|------------------------------------------|-----------|-----------|-----------|-----------|-----------|------------|----------|------------|
|                                          | 12-*      | 750000.00 | 100.00    | 841379.29 | 91379.29  | .00        | 90511.81 | 867.48     |

## =====Diagnosis Recap=====

| Amount       | Code   | Description                                                                   |
|--------------|--------|-------------------------------------------------------------------------------|
| \$660,732.21 | V44.0  | TRACHEOSTOMY STATUS                                                           |
| \$33,626.15  | 330.0  | LEUKODYSTROPHY                                                                |
| \$31,968.18  | 569.69 | COLOSTOMY/ENTEROSTOMY COMPLICATIONS; OTHER                                    |
| \$30,522.30  | 535.51 | GSTR/DDNTS NOS w HMRHG                                                        |
| \$23,717.44  | V44.1  | GASTROSTOMY STATUS                                                            |
| \$10,689.26  | 783.3  | FEEDING DIFFICULTIES AND MISMANAGEMENT                                        |
| \$9,554.21   | 518.89 | OTHER DISEASES OF LUNG, NOT ELSEWHERE CLASSIFIED                              |
| \$6,911.85   | 474.12 | HYPERTROPHY OF ADENOIDS ALONE                                                 |
| \$6,556.96   | 330.9  | UNSPECIFIED CEREBRAL DEGENERATION IN CHILDHOOD                                |
| \$6,204.30   | 781.3  | LACK OF COORDINATION                                                          |
| \$3,169.87   | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                       |
| \$3,070.24   | 518.83 | OTHER DISEASE OF LUNG / CHRONIC RESPIRATORY FAILURE                           |
| \$1,905.78   | 999.9  | OTHER AND UNSPECIFIED COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED |
| \$1,422.02   | 787.20 | DYSPHAGIA, UNSPECIFIED                                                        |
| \$1,399.23   | 578.0  | HEMATEMESIS                                                                   |
| \$1,347.84   | 754.79 | OTHER CONGENITAL DEFORMITIES OF FEET                                          |
| \$1,156.85   | 341.8  | OTHER DEMYELINATING DISEASES OF CENTRAL NERVOUS SYSTEM                        |
| \$1,105.72   | 315.32 | MIXED RECEPTIVE-EXPRESSIVE LANGUAGE DIS RDER                                  |
| \$971.25     | DRUGS  | PRESCRIPTION DRUGS                                                            |
| \$886.08     | 578.9  | HEMORRHAGE OF GASTROINTESTINAL TRACT, UNSPECIFIED                             |
| \$813.30     | 564.9  | UNSPECIFIED FUNCTIONAL DISORDER OF INTESTINE                                  |
| \$775.01     | 341.9  | DEMYELINATING DISEASE OF CENTRAL NERVOUS SYSTEM, UNSPECIFIED                  |
| \$518.70     | V20.2  | ROUTINE INFANT OR CHILD HEALTH CHECK                                          |
| \$455.78     | 718.44 | CONTRACTURE OF HAND JOINT                                                     |
| \$405.42     | 786.7  | ABNORMAL CHEST SOUNDS                                                         |
| \$304.20     | 728.85 | SPASM OF MUSCLE                                                               |
| \$229.02     | 527.7  | DISTURBANCE OF SALIVARY SECRETION                                             |
| \$203.97     | 536.49 | GASTROSTOMY COMPLICATIONS;OTHER                                               |
| \$182.52     | 345.41 | PARTIAL EPILEPSY, WITH INTRACTABLE EPILEPSY                                   |

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 LXSLREGR STOP LOSS SPECIFIC DETAIL REGISTER  
 \$170.00 783.42 DELAYED MILESTONE (LATE WALKER, TALKER)  
 \$144.07 536.42 GASTROSTOMY COMPLICATIONS;MECHANICAL COMPLICATION OF GASTROSTOMY  
 \$97.50 V03.82 OTHER VACCINATIONS/SINGLE BACTERIAL DISEASE;STREPTOCOCCUS PNEUMONIA  
 \$50.70 V03.81 OTHER VACCINATIONS/SINGLE BACTERIAL DISEASES;HEMOPHILIUS INFLUENZA, TYPE B  
 \$39.00 V06.1 NEED FOR PROPHYLACTIC VACCINATION WITH COMBINED DIPHTHERIA-TETANUS-PERTUSSIS (DT  
 \$24.33 787.03 SYMPTOMS INVOLVING DIGESTIVE SYSTEM VOMITING ALONE  
 \$17.12 786.2 COUGH  
 \$17.12 V58.82 FITTING AND ADJUSTMENT OF NONVASCULAR CATHETER, NEC  
 \$13.79 562.10 DIVERTICULOSIS OF COLON  
 \$841,379.29 Total Paid

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| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V44.0 TRACHEOSTOMY STATUS                       | 660732.21   | 09/30/2014  |
| V44.1 GASTROSTOMY STATUS                        | 23717.44    | 09/30/2014  |
| 496 CHRONIC AIRWAY OBSTRUCTION, NOT ELSEWHERE   |             | 09/11/2014  |
| 518.89 OTHER DISEASES OF LUNG, NOT ELSEWHERE CL | 9554.21     | 09/11/2014  |
| 330.0 LEUKODYSTROPHY                            | 33626.15    | 08/23/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 3169.87     | 10/07/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 971.25      | 12/20/2013  |
| 728.85 SPASM OF MUSCLE                          | 304.20      | 03/03/2014  |
| 527.7 DISTURBANCE OF SALIVARY SECRETION         | 229.02      | 03/26/2014  |
| V03.81 OTHER VACCINATIONS/SINGLE BACTERIAL      | 50.70       | 10/15/2013  |
| V03.82 OTHER VACCINATIONS/SINGLE BACTERIAL      | 97.50       | 10/15/2013  |
| V06.1 NEED FOR PROPHYLACTIC VACCINATION WITH C  | 39.00       | 10/15/2013  |
| 783.42 DELAYED MILESTONE (LATE WALKER, TALKER)  | 170.00      | 10/08/2014  |
| V04.82 NEED FOR PROPHYLACTIC VACCINATION/       |             | 11/15/2013  |
| V04.81 NEED FOR PROPHYLACTIC VACCINATION/       |             | 11/15/2013  |
| 518.83 OTHER DISEASE OF LUNG / CHRONIC          | 3070.24     | 08/23/2014  |
| 359.0 CONGENITAL HEREDITARY MUSCULAR DYSTROPHY  |             | 03/26/2014  |
| 787.29 OTHER DYSPHAGIA                          |             | 03/26/2014  |
| 783.3 FEEDING DIFFICULTIES AND MISMANAGEMENT    | 10689.26    | 08/22/2014  |
| 787.20 DYSPHAGIA, UNSPECIFIED                   | 1422.02     | 08/11/2014  |
| 783.40 LACK OF NORMAL PHYSIOLOGICAL DEVELOPMENT |             | 08/11/2014  |
| 478.30 UNSPECIFIED PARALYSIS OF VOCAL CORDS     |             | 10/08/2013  |
| 341.8 OTHER DEMYELINATING DISEASES OF CENTRAL   | 1156.85     | 11/21/2013  |
| 478.33 PARTIAL BILATERAL PARALYSIS OF VOCAL COR |             | 11/21/2013  |
| 474.12 HYPERTROPHY OF ADENOIDS ALONE            | 6911.85     | 11/27/2013  |
| 747.0 PATENT DUCTUS ARTERIOSUS                  |             | 11/27/2013  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 345.90 EPILEPSY, UNSPECIFIED, WITHOUT MENTION O |             | 11/27/2013  |
| 330.9 UNSPECIFIED CEREBRAL DEGENERATION IN CHI  | 6556.96     | 02/07/2014  |
| 781.3 LACK OF COORDINATION                      | 6204.30     | 09/18/2014  |
| 786.7 ABNORMAL CHEST SOUNDS                     | 405.42      | 11/13/2013  |
| 315.9 UNSPECIFIED DELAY IN DEVELOPMENT          |             | 11/16/2013  |
| 718.44 CONTRACTURE OF HAND JOINT                | 455.78      | 09/19/2013  |
| V58.82 FITTING AND ADJUSTMENT OF NONVASCULAR    | 17.12       | 08/21/2014  |
| 999.9 OTHER AND UNSPECIFIED COMPLICATIONS OF M  | 1905.78     | 08/23/2014  |
| 345.41 PARTIAL EPILEPSY, WITH INTRACTABLE EPILE | 182.52      | 06/17/2014  |
| 343.9 INFANTILE CEREBRAL PALSY                  |             | 06/17/2014  |
| 348.30 ENCEPHALOPATHY, UNSPECIFIED              |             | 06/17/2014  |
| 315.32 MIXED RECEPTIVE-EXPRESSIVE LANGUAGE DIS  | 1105.72     | 08/07/2014  |
| 315.39 OTHER DEVELOPMENTAL SPEECH OR LANGUAGE   |             | 08/11/2014  |
| 536.49 GASTROSTOMY COMPLICATIONS;OTHER          | 203.97      | 08/18/2014  |
| 536.42 GASTROSTOMY COMPLICATIONS;MECHANICAL     | 144.07      | 08/17/2014  |
| 998.11 HEMATOMA;SEROMA COMPLICATING A PROCEDURE |             | 08/17/2014  |
| 754.79 OTHER CONGENITAL DEFORMITIES OF FEET     | 1347.84     | 08/14/2014  |
| 754.60 CONGENITAL TALIPES VALGUS                |             | 08/14/2014  |
| 786.2 COUGH                                     | 17.12       | 08/21/2014  |
| 562.10 DIVERTICULOSIS OF COLON                  | 13.79       | 08/21/2014  |
| 787.03 SYMPTOMS INVOLVING DIGESTIVE SYSTEM      | 24.33       | 08/21/2014  |
| 569.69 COLOSTOMY/ENTEROSTOMY COMPLICATIONS;     | 31968.18    | 08/19/2014  |
| 578.9 HEMORRHAGE OF GASTROINTESTINAL TRACT, UN  | 886.08      | 08/19/2014  |
| 287.5 THROMBOCYTOPENIA, UNSPECIFIED             |             | 08/19/2014  |
| 377.75 CORTICAL BLINDNESS                       |             | 08/23/2014  |
| V55.4 ATTENTION TO OTHER ARTIFICIAL OPENING OF  |             | 08/22/2014  |
| 564.9 UNSPECIFIED FUNCTIONAL DISORDER OF INTES  | 813.30      | 08/22/2014  |
| 535.50 GSTR/DDNTS NOS W/O HMRHG                 |             | 08/22/2014  |
| 578.0 HEMATEMESIS                               | 1399.23     | 08/22/2014  |
| 535.51 GSTR/DDNTS NOS W HMRHG                   | 30522.30    | 08/23/2014  |
| V20.2 ROUTINE INFANT OR CHILD HEALTH CHECK      | 518.70      | 07/22/2014  |
| 787.01 OTHER SYMPTOMS INVOLVING DIGESTIVE       |             | 07/22/2014  |
| 341.9 DEMYELINATING DISEASE OF CENTRAL NERVOUS  | 775.01      | 09/18/2014  |
| 786.09 OTHER DYSPNEA AND RESPIRATORY ABNORMALIT |             | 09/18/2014  |
| 933.1 FOREIGN BODY IN LARYNX                    |             | 09/18/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P99 PLAN: WILCO-MED-DED-DIAB

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>16.78 | PAID YTD<br>41958.88 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$14,252.90 | 311    | DEPRESSIVE DISORDER, NOT ELSEWHERE CLASSIFIED                                    |
| \$5,044.58  | 780.2  | SYNCOPE AND COLLAPSE                                                             |
| \$3,107.53  | 620.2  | OTHER AND UNSPECIFIED OVARIAN CYST                                               |
| \$2,746.70  | 296.50 | BIPOLAR AFFECTIVE DISORDER, DEPRESSED, UNSPECIFIED DEGREE                        |
| \$2,639.51  | 296.20 | MAJOR DEPRESSIVE AFFECTIVE DISORDER, SINGLE EPISODE, UNSPECIFIED DEGREE          |
| \$2,390.02  | 719.43 | PAIN IN JOINT INVOLVING FOREARM                                                  |
| \$1,576.90  | 300.00 | ANXIETY STATE, UNSPECIFIED                                                       |
| \$1,388.34  |        | DRUGS                                                                            |
| \$1,320.74  | 296.33 | MAJOR DEPRESSIVE AFFECTIVE DISORDER, RECURRENT EPISODE, SEVERE DEGREE, WITHOUT M |
| \$1,283.74  | 300.9  | UNSPECIFIED NONPSYCHOTIC MENTAL DISORDER                                         |
| \$1,088.94  | 781.2  | ABNORMALITY OF GAIT                                                              |
| \$799.92    | 296.80 | BIPOLAR DISORDER, UNSPECIFIED                                                    |
| \$750.30    | 625.9  | UNSPECIFIED SYMPTOM ASSOCIATED WITH FEMALE GENITAL ORGANS                        |
| \$584.89    | 992.5  | HEAT EXHAUSTION, UNSPECIFIED                                                     |
| \$421.96    | 786.05 | SHORTNESS OF BREATH                                                              |
| \$329.99    | 296.30 | MAJOR DEPRESSIVE AFFECTIVE DISORDER, RECURRENT EPISODE, UNSPECIFIED DEGREE       |
| \$263.19    | V72.31 | ROUTINE GYNECOLOGICAL EXAM                                                       |
| \$217.68    | V25.11 | Encounter for insertion of IUD                                                   |
| \$201.53    | 296.53 | BIPOLAR AFFECTIVE DISORDER, DEPRESSED, SEVERE DEGREE, WITHOUT MENTION OF PSYCHOT |
| \$199.92    | 789.04 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                      |
| \$171.46    | 783.1  | ABNORMAL WEIGHT GAIN                                                             |
| \$147.73    | 465.9  | ACUTE UPPER RESPIRATORY INFECTIONS OF UNSPECIFIED SITE                           |
| \$141.48    | V03.89 | OTHER VACCINATIONS/SINGLE BACTERIAL DISEASE;OTHER SPECIFIED VACCINATION          |
| \$111.87    | 842.00 | SPRAIN OF UNSPECIFIED SITE OF WRIST                                              |
| \$108.07    | V01.89 | OTHER COMMUNICABLE DISEASES                                                      |
| \$104.69    | 682.3  | CELLULITIS AND ABSCESS OF UPPER ARM AND FOREARM                                  |
| \$89.50     | 723.1  | CERVICALGIA                                                                      |
| \$84.52     | 788.1  | DYSURIA                                                                          |
| \$84.23     | V58.69 | LONG-TERM (CURRENT) USE OF OTHER MEDICATIONS                                     |
| \$81.85     | 729.5  | PAIN IN LIMB                                                                     |
| \$72.55     | 300.02 | GENERALIZED ANXIETY DISORDER                                                     |
| \$65.72     | 784.0  | HEADACHE                                                                         |
| \$29.00     | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY                     |
| \$25.93     | 959.3  | OTHER AND UNSPECIFIED INJURY TO ELBOW, FOREARM, AND WRIST                        |
| \$20.45     | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                      |
| \$10.55     | V74.1  | SCREENING EXAMINATION FOR PULMONARY TUBERCULOSIS                                 |

\$41,958.88 Total Paid

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STOP LOSS SPECIFIC DETAIL REGISTER

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| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 788.1 DYSURIA                                   | 84.52       | 10/21/2013  |
| 599.0 URINARY TRACT INFECTION, SITE NOT SPECIF  |             | 10/21/2013  |
| DRUGS PRESCRIPTION DRUGS                        | 1388.34     | 10/05/2014  |
| 682.3 CELLULITIS AND ABSCESS OF UPPER ARM AND   | 104.69      | 10/30/2013  |
| V74.1 SCREENING EXAMINATION FOR PULMONARY TUBE  | 10.55       | 10/30/2013  |
| 296.50 BIPOLAR AFFECTIVE DISORDER, DEPRESSED, U | 2746.70     | 10/28/2013  |
| 799.9 UNKNOWN/UNSPECIFIED CAUSE OF MORBIDITY    |             | 08/19/2014  |
| V15.41 Hx, prsnl, physical abuse                |             | 10/28/2013  |
| 620.2 OTHER AND UNSPECIFIED OVARIAN CYST        | 3107.53     | 12/22/2013  |
| 614.9 UNSPECIFIED INFLAMMATORY DISEASE OF FEMA  |             | 12/22/2013  |
| 616.0 CERVICITIS AND ENDOCERVICITIS             |             | 12/22/2013  |
| 625.9 UNSPECIFIED SYMPTOM ASSOCIATED WITH FEMA  | 750.30      | 12/22/2013  |
| 623.8 OTHER SPECIFIED NONINFLAMMATORY DISORDER  |             | 12/22/2013  |
| 338.19 OTHER ACUTE PAIN                         |             | 12/22/2013  |
| 789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 20.45       | 12/22/2013  |
| V70.0 ROUTINE GENERAL MEDICAL EXAMINATION AT A  | 29.00       | 12/11/2013  |
| V03.89 OTHER VACCINATIONS/SINGLE BACTERIAL      | 141.48      | 12/11/2013  |
| 789.04 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 199.92      | 12/22/2013  |
| 627.1 POSTMENOPAUSAL BLEEDING                   |             | 12/22/2013  |
| 626.4 IRREGULAR MENSTRUAL CYCLE                 |             | 12/22/2013  |
| V72.31 ROUTINE GYNECOLOGICAL EXAM               | 263.19      | 01/24/2014  |
| V25.9 UNSPECIFIED CONTRACEPTIVE MANAGEMENT      |             | 01/24/2014  |
| 625.6 STRESS INCONTINENCE, FEMALE               |             | 01/24/2014  |
| 788.31 URGE INCONTINENCE                        |             | 01/24/2014  |
| V25.11 Encounter for insertion of IUD           | 217.68      | 02/13/2014  |
| 296.53 BIPOLAR AFFECTIVE DISORDER, DEPRESSED, S | 201.53      | 06/26/2014  |
| 300.00 ANXIETY STATE, UNSPECIFIED               | 1576.90     | 08/05/2014  |
| 719.43 PAIN IN JOINT INVOLVING FOREARM          | 2390.02     | 02/24/2014  |
| 729.5 PAIN IN LIMB                              | 81.85       | 02/21/2014  |
| 296.20 MAJOR DEPRESSIVE AFFECTIVE DISORDER, SIN | 2639.51     | 12/04/2013  |
| V71.09 OBSERVATION OF OTHER SUSPECTED MENTAL CO |             | 12/04/2013  |
| E888.8 OTHER FALL                               |             | 02/22/2014  |
| 338.11 ACUTE PAIN DUE TO TRAUMA                 |             | 02/22/2014  |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V15.59 Hx, prsnl, other injury                  |             | 02/22/2014  |
| V01.89 OTHER COMMUNICABLE DISEASES              | 108.07      | 02/24/2014  |
| 959.3 OTHER AND UNSPECIFIED INJURY TO ELBOW, F  | 25.93       | 02/22/2014  |
| 842.00 SPRAIN OF UNSPECIFIED SITE OF WRIST      | 111.87      | 02/24/2014  |
| 465.9 ACUTE UPPER RESPIRATORY INFECTIONS OF UN  | 147.73      | 05/22/2014  |
| 786.2 COUGH                                     |             | 05/22/2014  |
| 784.0 HEADACHE                                  | 65.72       | 06/18/2014  |
| 723.1 CERVICALGIA                               | 89.50       | 06/18/2014  |
| 780.2 SYNCOPE AND COLLAPSE                      | 5044.58     | 06/18/2014  |
| 847.0 NECK SPRAIN                               |             | 06/18/2014  |
| 992.5 HEAT EXHAUSTION, UNSPECIFIED              | 584.89      | 06/18/2014  |
| E900.0 ACCIDENT CAUSED BY EXCESSIVE HEAT DUE TO |             | 06/18/2014  |
| V72.41 PREGNANCY EXAMINATION OR TEST,NEGATIVE   |             | 06/18/2014  |
| 306.1 RESPIRATORY MALFUNCTION ARISING FROM MEN  |             | 06/22/2014  |
| 311 DEPRESSIVE DISORDER, NOT ELSEWHERE CLASS    | 14252.90    | 08/20/2014  |
| 296.90 UNSPECIFIED EPISODIC MOOD DISORDER       |             | 06/30/2014  |
| 300.02 GENERALIZED ANXIETY DISORDER             | 72.55       | 06/25/2014  |
| 300.01 PANIC DISORDER WITHOUT AGORAPHOBIA       |             | 06/25/2014  |
| 781.2 ABNORMALITY OF GAIT                       | 1088.94     | 06/18/2014  |
| 780.97 ALTERED MENTAL STATUS                    |             | 06/18/2014  |
| 786.05 SHORTNESS OF BREATH                      | 421.96      | 06/22/2014  |
| 785.0 TACHYCARDIA, UNSPECIFIED                  |             | 06/22/2014  |
| 300.9 UNSPECIFIED NONPSYCHOTIC MENTAL DISORDER  | 1283.74     | 07/01/2014  |
| 293.1 SUBACUTE DELIRIUM                         |             | 07/01/2014  |
| 296.80 BIPOLAR DISORDER,UNSPECIFIED             | 799.92      | 07/02/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         | 84.23       | 09/26/2014  |
| V62.84 SUICIDAL IDEATION                        |             | 08/05/2014  |
| 783.1 ABNORMAL WEIGHT GAIN                      | 171.46      | 07/01/2014  |
| V70.5 HEALTH EXAMINATION OF DEFINED SUBPOPULAT  |             | 07/01/2014  |
| 285.9 ANEMIA, UNSPECIFIED                       |             | 07/02/2014  |
| 296.30 MAJOR DEPRESSIVE AFFECTIVE DISORDER, REC | 329.99      | 09/26/2014  |
| 309.81 POSTTRAUMATIC STRESS DISORDER            |             | 09/26/2014  |
| 301.83 BORDERLINE PERSONALITY DISORDER          |             | 09/26/2014  |
| 296.33 MAJOR DEPRESSIVE AFFECTIVE DISORDER, REC | 1320.74     | 08/20/2014  |
| 304.23 COCAINE DEPENDENCE, IN REMISSION         |             | 08/20/2014  |
| 307.47 OTHER DYSFUNCTIONS OF SLEEP STAGES OR AR |             | 08/05/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>100.00 | PAID YTD<br>367077.92 | OVER SPEC<br>117077.92 | REIMBURSED<br>115671.48 | PENDING<br>.00 | UNREPORTED<br>1406.44 |
|------------------------------------------|-------------------|-----------------------|---------------------|-----------------------|------------------------|-------------------------|----------------|-----------------------|
|------------------------------------------|-------------------|-----------------------|---------------------|-----------------------|------------------------|-------------------------|----------------|-----------------------|

=====Diagnosis Recap=====

| Amount       | Code   | Description                                                             |
|--------------|--------|-------------------------------------------------------------------------|
| \$317,006.05 | 721.1  | CERVICAL SPONDYLOSIS WITH MYELOPATHY                                    |
| \$11,424.74  | 723.0  | SPINAL STENOSIS IN CERVICAL REGION                                      |
| \$8,152.85   | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                 |
| \$6,321.37   | V58.78 | AFTERCARE FOLLOWING SURGERY OF THE MUSCULOSKELETAL SYSTEM, NEC          |
| \$4,696.25   | 354.0  | CARPAL TUNNEL SYNDROME                                                  |
| \$4,200.08   | DRUGS  | PRESCRIPTION DRUGS                                                      |
| \$3,566.50   | 518.81 | RESPIRATORY FAILURE                                                     |
| \$2,577.28   | 519.8  | OTHER DISEASES OF RESPIRATORY SYSTEM, NOT ELSEWHERE CLASSIFIED          |
| \$2,107.29   | V64.1  | SURGICAL OR OTHER PROCEDURE NOT CARRIED OUT BECAUSE OF CONTRAINDICATION |
| \$1,323.02   | 723.1  | CERVICALGIA                                                             |
| \$1,007.02   | 724.9  | OTHER UNSPECIFIED BACK DISORDERS                                        |
| \$813.68     | 438.20 | HEMIPLEGIA/HEMIPARESIS AFFECTING UNSPECIFIED SIDE                       |
| \$627.62     | 787.20 | DYSPHAGIA, UNSPECIFIED                                                  |
| \$418.46     | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II              |
| \$363.15     | 782.3  | EDEMA                                                                   |
| \$304.23     | 721.0  | CERVICAL SPONDYLOSIS WITHOUT MYELOPATHY                                 |
| \$288.26     | 401.0  | MALIGNANT ESSENTIAL HYPERTENSION                                        |
| \$198.34     | 722.4  | DEGENERATION OF CERVICAL INTERVERTEBRAL DISC                            |
| \$193.70     | 288.60 | NEUTROPENIA-LEUKOCYTOSIS, UNSPECIFIED                                   |
| \$159.16     | V58.82 | FITTING AND ADJUSTMENT OF NONVASCULAR CATHETER, NEC                     |
| \$145.42     | 311    | DEPRESSIVE DISORDER, NOT ELSEWHERE CLASSIFIED                           |
| \$145.28     | V72.81 | PREOP CARDIOVASCULAR EXAM                                               |
| \$112.59     | 786.05 | SHORTNESS OF BREATH                                                     |
| \$106.54     | 478.6  | EDEMA OF LARYNX                                                         |
| \$101.54     | 780.79 | OTHER MALAISE AND FATIGUE                                               |
| \$98.55      | 723.4  | BRACHIAL NEURITIS OR RADICULITIS NOS                                    |
| \$97.92      | 309.0  | ADJUSTMENT DISORDER WITH DEPRESSED MOOD                                 |
| \$92.93      | 784.49 | Symptom othr voice resonance disordr                                    |
| \$72.07      | 786.2  | COUGH                                                                   |
| \$70.20      | 518.84 | OTHER DISEASES OF LUNG/ ACUTE & CHRONIC RESPIRATORY FAILURE             |
| \$57.50      | 724.00 | SPINAL STENOSIS OF UNSPECIFIED REGION                                   |
| \$51.36      | V45.4  | POSTSURGICAL ARTHRODESIS STATUS                                         |
| \$42.25      | 372.72 | CONJUNCTIVAL HEMORRHAGE                                                 |
| \$31.53      | 272.0  | PURE HYPERCHOLESTEROLEMIA                                               |
| \$27.58      | 786.09 | OTHER DYSPNEA AND RESPIRATORY ABNORMALITY                               |
| \$17.12      | 511.9  | UNSPECIFIED PLEURAL EFFUSION                                            |
| \$17.12      | V72.82 | PREOP RESPIRATORY EXAM                                                  |
| \$13.79      | 793.19 | Othr nonspecfc abnorml finding/lung                                     |
| \$13.79      | 780.60 | Symptom, fever, unspecified                                             |
| \$13.79      | 514    | PULMONARY CONGESTION AND HYPOSTASIS                                     |

\$367,077.92 Total Paid

10/31/14  
LXSLREGR

Allegiance Benefit Plan Management, Inc.  
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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 723.1 CERVICALGIA                               | 1323.02     | 08/15/2014  |
| 724.2 LUMBAGO                                   |             | 11/05/2013  |
| DRUGS PRESCRIPTION DRUGS                        | 4200.08     | 10/21/2014  |
| 354.0 CARPAL TUNNEL SYNDROME                    | 4696.25     | 12/09/2013  |
| 780.79 OTHER MALAISE AND FATIGUE                | 101.54      | 11/08/2013  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 | 31.53       | 11/08/2013  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     | 418.46      | 07/10/2014  |
| 724.00 SPINAL STENOSIS OF UNSPECIFIED REGION    | 57.50       | 02/14/2014  |
| 721.0 CERVICAL SPONDYLOSIS WITHOUT MYELOPATHY   | 304.23      | 03/28/2014  |
| 327.23 OBSTRUCTIVE SLEEP APNEA (ADULT)          |             | 12/09/2013  |
| V72.81 PREOP CARDIOVSCLR EXAM                   | 145.28      | 12/27/2013  |
| 721.1 CERVICAL SPONDYLOSIS WITH MYELOPATHY      | 317006.05   | 02/14/2014  |
| 414.01 CORONARY ATHEROSCLEROSIS;OF NATIVE       |             | 12/27/2013  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             |             | 01/27/2014  |
| 722.71 INTERVERTEBRAL DISC DISORDER WITH MYELOP |             | 01/15/2014  |
| 722.4 DEGENERATION OF CERVICAL INTERVERTEBRAL   | 198.34      | 02/12/2014  |
| 723.0 SPINAL STENOSIS IN CERVICAL REGION        | 11424.74    | 08/15/2014  |
| 999 COMPLICATIONS OF MEDICAL CARE, NOT ELSEW    | 8152.85     | 08/25/2014  |
| 401.0 MALIGNANT ESSENTIAL HYPERTENSION          | 288.26      | 02/09/2014  |
| 785.0 TACHYCARDIA, UNSPECIFIED                  |             | 01/17/2014  |
| 724.9 OTHER UNSPECIFIED BACK DISORDERS          | 1007.02     | 02/09/2014  |
| 518.81 RESPIRATORY FAILURE                      | 3566.50     | 02/21/2014  |
| 478.6 EDEMA OF LARYNX                           | 106.54      | 02/14/2014  |
| 518.4 ACUTE EDEMA OF LUNG, UNSPECIFIED          |             | 02/14/2014  |
| V46.13 ENCOUNTER FOR WEANING FROM RESPIRATOR    |             | 01/22/2014  |
| 519.8 OTHER DISEASES OF RESPIRATORY SYSTEM, NO  | 2577.28     | 02/21/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        |             | 01/19/2014  |
| 414.00 CORONARY ATHEROSCLEROSIS OF UNSPECIFIED  |             | 02/21/2014  |
| V72.82 PREOP RESPIRATORY EXAM                   | 17.12       | 01/08/2014  |
| 723.4 BRACHIAL NEURITIS OR RADICULITIS NOS      | 98.55       | 02/18/2014  |
| 514 PULMONARY CONGESTION AND HYPOSTASIS         | 13.79       | 01/15/2014  |
| V64.1 SURGICAL OR OTHER PROCEDURE NOT CARRIED   | 2107.29     | 02/14/2014  |
| 788.1 DYSURIA                                   |             | 01/28/2014  |
| 786.2 COUGH                                     | 72.07       | 01/22/2014  |
| 784.49 Symptom othr voice resonance disodr      | 92.93       | 01/22/2014  |
| V45.4 POSTSURGICAL ARTHRODESIS STATUS           | 51.36       | 02/12/2014  |
| 786.05 SHORTNESS OF BREATH                      | 112.59      | 01/27/2014  |
| V44.0 TRACHEOSTOMY STATUS                       |             | 02/13/2014  |
| 309.0 ADJUSTMENT DISORDER WITH DEPRESSED MOOD   | 97.92       | 01/29/2014  |
| 786.09 OTHER DYSPNEA AND RESPIRATORY ABNORMALIT | 27.58       | 01/23/2014  |
| V58.82 FITTING AND ADJUSTMENT OF NONVASCULAR    | 159.16      | 02/07/2014  |
| 414.9 CHRONIC ISCHEMIC HEART DISEASE, UNSPECIF  |             | 02/16/2014  |
| 288.60 NEUTROPENIA-LEUKOCYTOSIS, UNSPECIFIED    | 193.70      | 02/03/2014  |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 490 BRONCHITIS, NOT SPECIFIED AS ACUTE OR CH   |             | 02/02/2014  |
| 999.9 OTHER AND UNSPECIFIED COMPLICATIONS OF M |             | 02/08/2014  |
| 782.3 EDEMA                                    | 363.15      | 02/12/2014  |
| 787.20 DYSPHAGIA, UNSPECIFIED                  | 627.62      | 04/16/2014  |
| 780.60 Symptom, fever, unspecified             | 13.79       | 01/31/2014  |
| 518.84 OTHER DISEASES OF LUNG/ ACUTE & CHRONIC | 70.20       | 02/13/2014  |
| 507.0 PNEUMONITIS DUE TO INHALATION OF FOOD OR |             | 01/31/2014  |
| V41.6 PROBLEMS WITH SWALLOWING AND MASTICATION |             | 02/14/2014  |
| 793.19 Othr nonspecfc abnorml finding/lung     | 13.79       | 01/21/2014  |
| 511.9 UNSPECIFIED PLEURAL EFFUSION             | 17.12       | 02/04/2014  |
| 909.3 LATE EFFECT OF COMPLICATIONS OF SURGICAL |             | 02/14/2014  |
| V58.78 AFTERCARE FOLLOWING SURGERY OF THE      | 6321.37     | 02/18/2014  |
| 276.1 HYPOSMOLALITY AND/OR HYPONATREMIA        |             | 02/18/2014  |
| 263.9 UNSPECIFIED PROTEIN-CALORIE MALNUTRITION |             | 02/18/2014  |
| 586 RENAL FAILURE, UNSPECIFIED                 |             | 02/11/2014  |
| 783.3 FEEDING DIFFICULTIES AND MISMANAGEMENT   |             | 02/14/2014  |
| 438.20 HEMOPLEGIA/HEMIPARESIS AFFECTING        | 813.68      | 02/14/2014  |
| 781.2 ABNORMALITY OF GAIT                      |             | 02/21/2014  |
| 458.9 HYPOTENSION, UNSPECIFIED                 |             | 02/14/2014  |
| 276.3 ALKALOSIS                                |             | 02/14/2014  |
| 372.72 CONJUNCTIVAL HEMORRHAGE                 | 42.25       | 04/03/2014  |
| 482.42 Methclln rest pneu d/t Staph aureus     |             | 02/16/2014  |
| 250.90 DIABETES WITH UNSPECIFIED COMPLICATION  |             | 02/16/2014  |
| 311 DEPRESSIVE DISORDER, NOT ELSEWHERE CLASS   | 145.42      | 07/02/2014  |
| 791.9 OTHER NONSPECIFIC FINDINGS ON EXAMINATIO |             | 05/07/2014  |
| 366.16 SENILE NUCLEAR SCLEROSIS                |             | 07/10/2014  |
| 363.32 OTHER MACULAR SCARS OF RETINA           |             | 07/10/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>11.41 | PAID YTD<br>28519.38 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$13,606.10 | 415.19 | ACUTE PULMONARY HEART DISEASE                                                    |
| \$4,955.03  | 664.11 | SECOND-DEGREE PERINEAL LACERATION, WITH DELIVERY                                 |
| \$2,025.56  | DRUGS  | PRESCRIPTION DRUGS                                                               |
| \$1,700.00  | 650    | DELIVERY IN A COMPLETELY NORMAL CASE                                             |
| \$1,591.60  | 646.83 | OTHER SPECIFIED ANTEPARTUM COMPLICATIONS                                         |
| \$1,484.11  | V22.1  | SUPERVISION OF OTHER NORMAL PREGNANCY                                            |
| \$1,053.60  | 786.09 | OTHER DYSPNEA AND RESPIRATORY ABNORMALITY                                        |
| \$412.04    | 427.81 | SINOATRIAL NODE DYSFUNCTION                                                      |
| \$393.51    | 427.89 | CARDIAC DYSRHYTHMIAS                                                             |
| \$318.23    | 786.05 | SHORTNESS OF BREATH                                                              |
| \$216.72    | 656.63 | EXCESSIVE FETAL GROWTH, AFFECTING MANAGEMENT OF MOTHER, ANTEPARTUM               |
| \$188.42    | 648.93 | OTHER CURRENT CONDITIONS CLASSIFIABLE ELSEWHERE OF MOTHER, ANTEPARTUM            |
| \$156.46    | 626.0  | ABSENCE OF MENSTRUATION                                                          |
| \$139.32    | V28.81 | Encounter for fetal anatomic survey                                              |
| \$92.35     | 473.9  | UNSPECIFIED SINUSITIS (CHRONIC)                                                  |
| \$54.13     | 892.0  | OPEN WOUND OF FOOT EXCEPT TOE(S) ALONE, WITHOUT MENTION OF COMPLICATION          |
| \$53.44     | 729.81 | SWELLING OF LIMB                                                                 |
| \$38.19     | V06.1  | NEED FOR PROPHYLACTIC VACCINATION WITH COMBINED DIPHTHERIA-TETANUS-PERTUSSIS (DT |
| \$37.87     | V58.61 | LONG-TERM (CURRENT) USE OF ANTICOAGULANT                                         |
| \$2.70      | V58.83 | ENCOUNTER/THERAPEUTIC DRUG MONITORING                                            |

\$28,519.38 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V22.1 SUPERVISION OF OTHER NORMAL PREGNANCY     | 1484.11     | 09/15/2014  |
| 626.0 ABSENCE OF MENSTRUATION                   | 156.46      | 02/06/2014  |
| 656.53 POOR FETAL GROWTH, AFFECTING MANAGEMENT  |             | 02/06/2014  |
| 473.9 UNSPECIFIED SINUSITIS (CHRONIC)           | 92.35       | 04/09/2014  |
| V06.1 NEED FOR PROPHYLACTIC VACCINATION WITH C  | 38.19       | 04/15/2014  |
| V28.81 Encounter for fetal anatomic survey      | 139.32      | 04/17/2014  |
| 892.0 OPEN WOUND OF FOOT EXCEPT TOE(S) ALONE,   | 54.13       | 04/15/2014  |
| DRUGS PRESCRIPTION DRUGS                        | 2025.56     | 10/21/2014  |
| 648.93 OTHER CURRENT CONDITIONS CLASSIFIABLE EL | 188.42      | 05/30/2014  |
| 789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND     |             | 05/30/2014  |
| 656.63 EXCESSIVE FETAL GROWTH, AFFECTING MANAGE | 216.72      | 08/11/2014  |
| 646.83 OTHER SPECIFIED ANTEPARTUM COMPLICATIONS | 1591.60     | 09/20/2014  |
| 664.11 SECOND-DEGREE PERINEAL LACERATION, WITH  | 4955.03     | 09/24/2014  |
| V27.0 MOTHER WITH SINGLE LIVEBORN               |             | 09/24/2014  |
| 663.31 OTHER AND UNSPECIFIED CORD ENTANGLEMENT, |             | 09/24/2014  |
| 786.09 OTHER DYSPNEA AND RESPIRATORY ABNORMALIT | 1053.60     | 09/28/2014  |
| 786.05 SHORTNESS OF BREATH                      | 318.23      | 09/29/2014  |
| 427.89 CARDIAC DYSRHYTHMIAS                     | 393.51      | 10/07/2014  |
| 650 DELIVERY IN A COMPLETELY NORMAL CASE        | 1700.00     | 09/22/2014  |
| 427.81 SINOATRIAL NODE DYSFUNCTION              | 412.04      | 10/07/2014  |
| 415.19 ACUTE PULMONARY HEART DISEASE            | 13606.10    | 10/17/2014  |
| V58.61 LONG-TERM (CURRENT) USE OF ANTICOAGULANT | 37.87       | 10/17/2014  |
| V58.83 ENCOUNTER/THERAPEUTIC DRUG MONITORING    | 2.70        | 10/17/2014  |
| 285.9 ANEMIA, UNSPECIFIED                       |             | 10/02/2014  |
| 785.6 ENLARGEMENT OF LYMPH NODES                |             | 10/02/2014  |
| 511.9 UNSPECIFIED PLEURAL EFFUSION              |             | 09/28/2014  |
| 789.2 SPLENOMEGALY                              |             | 09/28/2014  |
| 729.81 SWELLING OF LIMB                         | 53.44       | 09/28/2014  |



10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: P00 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>12.02 | PAID YTD<br>30045.30 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                              |
|-------------|--------|--------------------------------------------------------------------------|
| \$16,082.52 | DRUGS  | PRESCRIPTION DRUGS                                                       |
| \$5,952.30  | 556.6  | ULCERATIVE COLITIS;UNIVERSAL CHRONIC COLITIS                             |
| \$1,986.70  | 556.9  | ULCERATIVE COLITIS;UNSPECIFIED                                           |
| \$1,879.64  | 362.07 | DIABETIC MACULAR EDEMA                                                   |
| \$1,313.70  | 558.42 | Eosinophilic colitis                                                     |
| \$1,312.39  | 362.01 | BACKGROUND DIABETIC RETINOPATHY                                          |
| \$673.97    | 556.5  | ULCERATIVE COLITIS;LEFT SIDED CHRONIC COLITIS                            |
| \$206.09    | 280.0  | IRON DEFICIENCY ANEMIA SECONDARY TO BLOOD LOSS (CHRONIC)                 |
| \$184.85    | 250.00 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II               |
| \$100.85    | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                              |
| \$93.15     | 250.02 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II, UNCONTROLLED |
| \$57.50     | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                  |
| \$45.05     | 794.9  | NONSPECIFIC ABNORMAL RESULTS OF OTHER SPECIFIED FUNCTION STUDY           |
| \$45.05     | 285.9  | ANEMIA, UNSPECIFIED                                                      |
| \$42.99     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA        |
| \$36.11     | V58.65 | LONG-TERM (CURRENT) USE OF STEROIDS                                      |
| \$32.44     | 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA                                     |

\$30,045.30 Total Paid

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |          |            |
|--------|------------------------------------------|----------|------------|
| 362.07 | DIABETIC MACULAR EDEMA                   | 1879.64  | 03/14/2014 |
| DRUGS  | PRESCRIPTION DRUGS                       | 16082.52 | 10/21/2014 |
| 362.01 | BACKGROUND DIABETIC RETINOPATHY          | 1312.39  | 03/14/2014 |
| V04.81 | NEED FOR PROPHYLACTIC VACCINATION/       | 42.99    | 11/19/2013 |
| 250.00 | DIABETES MELLITUS WITHOUT MENTION OF     | 184.85   | 09/18/2014 |
| 272.4  | OTHER AND UNSPECIFIED HYPERLIPIDEMIA     | 32.44    | 01/22/2014 |
| 401.1  | BENIGN ESSENTIAL HYPERTENSION            |          | 11/19/2013 |
| 728.87 | MUSCLE WEAKNESS (GENERALIZED)            |          | 11/19/2013 |
| V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT A |          | 01/22/2014 |
| 556.5  | ULCERATIVE COLITIS;LEFT SIDED CHRONIC    | 673.97   | 10/21/2014 |
| 556.9  | ULCERATIVE COLITIS;UNSPECIFIED           | 1986.70  | 03/27/2014 |
| 285.9  | ANEMIA, UNSPECIFIED                      | 45.05    | 08/12/2014 |
| 794.9  | NONSPECIFIC ABNORMAL RESULTS OF OTHER SP | 45.05    | 08/12/2014 |
| 556.6  | ULCERATIVE COLITIS;UNIVERSAL CHRONIC     | 5952.30  | 05/28/2014 |
| 401.9  | UNSPECIFIED ESSENTIAL HYPERTENSION       |          | 03/25/2014 |
| 276.50 | VOLUME DEPLETION, UNSPECIFIED            |          | 03/25/2014 |
| 362.83 | RETINAL EDEMA                            |          | 03/25/2014 |
| 250.02 | DIABETES MELLITUS WITHOUT MENTION OF     | 93.15    | 04/01/2014 |
| V58.65 | LONG-TERM (CURRENT) USE OF STEROIDS      | 36.11    | 04/01/2014 |
| 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 100.85   | 03/25/2014 |
| 787.91 | OTHER SYMPTOMS INVOLVING DIGESTIVE       |          | 03/25/2014 |
| 280.0  | IRON DEFICIENCY ANEMIA SECONDARY TO BLOO | 206.09   | 09/18/2014 |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 999                         | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 57.50       | 04/25/2014  |
| 556.3                       | ULCERATIVE COLITIS;CHRONIC PROCTOSIG-    |             | 05/19/2014  |
| 569.3                       | HEMORRHAGE OF RECTUM AND ANUS            |             | 08/12/2014  |
| V58.67                      | LONG-TERM (CURRENT) USE OF INSULIN       |             | 03/26/2014  |
| V74.1                       | SCREENING EXAMINATION FOR PULMONARY TUBE |             | 08/14/2014  |
| 558.9                       | OTHER AND UNSPECIFIED NONINFECTIOUS GAST |             | 09/18/2014  |
| 558.42                      | Eosinophilic colitis                     | 1313.70     | 10/17/2014  |
| 569.82                      | ULCERATION OF INTESTINE                  |             | 10/17/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-CORE

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT | SPEC LMT  | % OF SPEC | PAID YTD | OVER SPEC | REIMBURSED | PENDING | UNREPORTED |
|------------------------------------------|-----------|-----------|-----------|----------|-----------|------------|---------|------------|
|                                          | 12-*      | 250000.00 | 34.71     | 86763.38 | .00       | .00        | .00     | .00        |

## =====Diagnosis Recap=====

| Amount      | Code   | Description                                                        |
|-------------|--------|--------------------------------------------------------------------|
| \$58,469.71 | V30.01 | SINGLE LIVEBORN, BORN IN HOSPITAL, DELIVERED BY CESAREAN SECTION   |
| \$11,980.18 | 769    | RESPIRATORY DISTRESS SYNDROME IN NEWBORN                           |
| \$7,288.77  | 770.81 | PRIMARY APNEA OF NEWBORN                                           |
| \$3,734.61  | DRUGS  | PRESCRIPTION DRUGS                                                 |
| \$2,267.07  | V20.2  | ROUTINE INFANT OR CHILD HEALTH CHECK                               |
| \$814.17    | 578.1  | MELENA                                                             |
| \$606.06    | 558.3  | ALLERGIC GASTROENTERITIS AND COLITIS                               |
| \$498.33    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED            |
| \$362.10    | 775.0  | SYNDROME OF 'INFANT OF A DIABETIC MOTHER'                          |
| \$277.10    | 765.19 | PRETERM NEC 2500+G                                                 |
| \$219.17    | V50.2  | ROUTINE OR RITUAL CIRCUMCISION                                     |
| \$122.00    | 739.2  | NONALLOPATHIC LESIONS OF THORACIC REGION, NOT ELSEWHERE CLASSIFIED |
| \$82.74     | 765.10 | PRETERM INFANT NEC WTNOS                                           |
| \$41.37     | 770.89 | OTHER RESPIRATORY PROBLEMS AFTER BIRTH                             |

\$86,763.38 Total Paid

| Diagnosis Summary for ***** |                                          | Amount Paid | Last D.O.S. |
|-----------------------------|------------------------------------------|-------------|-------------|
| 769                         | RESPIRATORY DISTRESS SYNDROME IN NEWBORN | 11980.18    | 12/12/2013  |
| 779.31                      | Disord stomach feeding prob NB           |             | 12/23/2013  |
| 775.0                       | SYNDROME OF 'INFANT OF A DIABETIC MOTHER | 362.10      | 12/24/2013  |
| 765.19                      | PRETERM NEC 2500+G                       | 277.10      | 12/24/2013  |
| 774.2                       | NEONATAL JAUNDICE ASSOCIATED WITH PRETER |             | 12/11/2013  |
| 770.81                      | PRIMARY APNEA OF NEWBORN                 | 7288.77     | 12/23/2013  |
| V72.19                      | SPECIAL INVESTIGATIONS AND EXAMINATIONS- |             | 12/13/2013  |
| 765.10                      | PRETERM INFANT NEC WTNOS                 | 82.74       | 08/21/2014  |
| 765.20                      | SHORT GESTATION-UNSPEC WEEKS OF GESTATIO |             | 12/18/2013  |
| 578.1                       | MELENA                                   | 814.17      | 01/23/2014  |
| 787.7                       | ABNORMAL FECES                           |             | 02/20/2014  |
| 765.27                      | SHORT GESTATION 33-34 COMPLETED WEEKS OF |             | 05/29/2014  |
| 770.89                      | OTHER RESPIRATORY PROBLEMS AFTER BIRTH   | 41.37       | 12/09/2013  |
| DRUGS                       | PRESCRIPTION DRUGS                       | 3734.61     | 09/02/2014  |
| V30.01                      | SINGLE LIVEBORN, BORN IN HOSPITAL, DELIV | 58469.71    | 12/29/2013  |
| 777.50                      | Necrot enterocol in newborn unspec       |             | 12/09/2013  |
| 771.81                      | SEPTICEMIA IN NEWBORN                    |             | 12/09/2013  |
| V50.2                       | ROUTINE OR RITUAL CIRCUMCISION           | 219.17      | 12/23/2013  |
| V20.2                       | ROUTINE INFANT OR CHILD HEALTH CHECK     | 2267.07     | 10/17/2014  |
| V15.02                      | Hx, prsnl, allergy, milk product         |             | 01/13/2014  |
| 530.81                      | ESOPHAGEAL REFLUX                        |             | 05/29/2014  |
| 558.3                       | ALLERGIC GASTROENTERITIS AND COLITIS     | 606.06      | 08/21/2014  |
| 999                         | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 498.33      | 02/25/2014  |
| 739.2                       | NONALLOPATHIC LESIONS OF THORACIC REGION | 122.00      | 02/05/2014  |
| 739.1                       | NONALLOPATHIC LESIONS OF CERVICAL REGION |             | 02/05/2014  |
| 739.3                       | NONALLOPATHIC LESIONS OF LUMBAR REGION,  |             | 02/05/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: P99 PLAN: WILCO-MED-EPO

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>12.07 | PAID YTD<br>30168.92 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount     | Code   | Description                                                                   |
|------------|--------|-------------------------------------------------------------------------------|
| \$6,590.00 | V16.3  | FAMILY HISTORY OF MALIGNANT NEOPLASM OF BREAST                                |
| \$4,448.98 | 611.1  | HYPERTROPHY OF BREAST                                                         |
| \$3,951.01 | 228.09 | HEMANGIOMA OF OTHER SITES                                                     |
| \$1,438.25 | 535.40 | OTH SPF GSTRT W/O HMRHG                                                       |
| \$1,425.94 | DRUGS  | PRESCRIPTION DRUGS                                                            |
| \$1,406.81 | 719.46 | PAIN IN JOINT INVOLVING LOWER LEG                                             |
| \$1,346.91 | 787.03 | SYMPTOMS INVOLVING DIGESTIVE SYSTEM VOMITING ALONE                            |
| \$1,133.83 | 786.50 | UNSPECIFIED CHEST PAIN                                                        |
| \$982.50   | 535.10 | ATRPB GASTRTIS W/O HMRHG                                                      |
| \$891.69   | 787.60 | Symptom, full incontinence feces                                              |
| \$853.03   | 724.5  | BACKACHE, UNSPECIFIED                                                         |
| \$803.20   | 386.11 | BENIGN PAROXYSMAL POSITIONAL VERTIGO                                          |
| \$669.00   | 715.16 | OSTEOARTHRITIS, LOCALIZED, PRIMARY, INVOLVING LOWER LEG                       |
| \$630.00   | 724.4  | THORACIC OR LUMBOSACRAL NEURITIS OR RADICULITIS                               |
| \$516.28   | 844.9  | SPRAIN OF UNSPECIFIED SITE OF KNEE AND LEG                                    |
| \$493.09   | 724.1  | PAIN IN THORACIC SPINE                                                        |
| \$439.24   | V82.71 | SPECIAL SCREENING FOR OTHER CONDITIONS- SCREENING FOR GENETIC DISEASE CARRIER |
| \$382.35   | 729.2  | NEURALGIA, NEURITIS, AND RADICULITIS, UNSPECIFIED                             |
| \$327.28   | 729.1  | MYALGIA AND MYOSITIS, UNSPECIFIED                                             |
| \$250.37   | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                   |
| \$233.45   | 336.9  | UNSPECIFIED DISEASE OF SPINAL CORD                                            |
| \$157.65   | 789.02 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                                   |
| \$153.28   | 722.51 | DEGENERATION OF THORACIC OR THORACOLUMBAR INTERVERTEBRAL DISC                 |
| \$153.28   | 787.3  | FLATULENCE, ERUCTATION, AND GAS PAIN                                          |
| \$92.35    | 787.62 | Symptom, fecal smearing                                                       |
| \$90.37    | 721.1  | CERVICAL SPONDYLOSIS WITH MYELOPATHY                                          |
| \$74.16    | V70.0  | ROUTINE GENERAL MEDICAL EXAMINATION AT AHEALTH CARE FACILITY                  |
| \$65.72    | 780.4  | DIZZINESS AND GIDDINESS                                                       |
| \$62.59    | 228.00 | HEMANGIOMA OF UNSPECIFIED SITE                                                |
| \$43.38    | 401.1  | BENIGN ESSENTIAL HYPERTENSION                                                 |
| \$30.21    | 706.1  | OTHER ACNE                                                                    |
| \$24.79    | 780.79 | OTHER MALAISE AND FATIGUE                                                     |
| \$7.93     | 599.0  | URINARY TRACT INFECTION, SITE NOT SPECIFIED                                   |

\$30,168.92 Total Paid

| Diagnosis Summary for *****                    | Amount Paid | Last D.O.S. |
|------------------------------------------------|-------------|-------------|
| 780.4 DIZZINESS AND GIDDINESS                  | 65.72       | 04/11/2014  |
| DRUGS PRESCRIPTION DRUGS                       | 1425.94     | 10/10/2014  |
| 706.1 OTHER ACNE                               | 30.21       | 12/30/2013  |
| 709.9 UNSPECIFIED DISORDER OF SKIN AND SUBCUTA |             | 12/30/2013  |
| 709.00 DYSCHROMIA;UNSPECIFIED                  |             | 12/30/2013  |
| 386.11 BENIGN PAROXYSMAL POSITIONAL VERTIGO    | 803.20      | 10/07/2013  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION       |             | 06/04/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION            | 43.38       | 10/14/2013  |
| 780.79 OTHER MALAISE AND FATIGUE               | 24.79       | 02/19/2014  |
| 787.3 FLATULENCE, ERUCTATION, AND GAS PAIN     | 153.28      | 03/14/2014  |
| 787.99 OTHER SYMPTOMS INVOLVING DIGESTIVE      |             | 03/03/2014  |
| 787.60 Symptom, full incontinence feces        | 891.69      | 06/09/2014  |
| 787.02 OTHER SYMPTOMS OF THE DIGESTIVE SYSTEM; |             | 03/14/2014  |
| 787.62 Symptom, fecal smearing                 | 92.35       | 02/19/2014  |
| 783.1 ABNORMAL WEIGHT GAIN                     |             | 02/19/2014  |
| 692.9 CONTACT DERMATITIS AND OTHER ECZEMA, UNS |             | 02/19/2014  |
| 789.02 OTHER SYMPTOMS INVOLVING ABDOMEN AND    | 157.65      | 03/14/2014  |
| 535.40 OTH SPF GSTRT W/O HMRHG                 | 1438.25     | 03/03/2014  |
| 455.0 INTERNAL HEMORRHOIDS WITHOUT MENTION OF  |             | 03/03/2014  |
| 553.3 DIAPHRAGMATIC HERNIA WITHOUT MENTION OF  |             | 03/03/2014  |
| 530.19 OTHER ESOPHAGITIS                       |             | 03/03/2014  |
| 530.11 REFLUX ESOPHAGITIS                      |             | 03/03/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 535.10 ATRPH GASTRITIS W/O HMRHG                | 982.50      | 03/03/2014  |
| 789.00 OTHER SYMPTOMS INVOLVING ABDOMEN AND     | 250.37      | 03/25/2014  |
| 724.1 PAIN IN THORACIC SPINE                    | 493.09      | 08/02/2014  |
| 724.4 THORACIC OR LUMBOSACRAL NEURITIS OR RADI  | 630.00      | 03/21/2014  |
| 793.99 OTHER NONSPECIFIC ABNORMAL FINDINGS ON   |             | 03/25/2014  |
| 336.9 UNSPECIFIED DISEASE OF SPINAL CORD        | 233.45      | 04/12/2014  |
| 724.5 BACKACHE, UNSPECIFIED                     | 853.03      | 06/10/2014  |
| 228.00 HEMANGIOMA OF OTHER SITES                | 3951.01     | 07/10/2014  |
| 611.79 OTHER SIGNS AND SYMPTOMS IN BREAST       |             | 04/25/2014  |
| 729.1 MYALGIA AND MYOSITIS, UNSPECIFIED         | 327.28      | 04/11/2014  |
| 729.2 NEURALGIA, NEURITIS, AND RADICULITIS, UN  | 382.35      | 04/11/2014  |
| 721.1 CERVICAL SPONDYLOSIS WITH MYELOPATHY      | 90.37       | 03/26/2014  |
| 784.0 HEADACHE                                  |             | 04/11/2014  |
| 787.01 OTHER SYMPTOMS INVOLVING DIGESTIVE       |             | 05/01/2014  |
| V70.0 ROUTINE GENERAL MEDICAL EXAMINATION AT A  | 74.16       | 04/25/2014  |
| 268.9 UNSPECIFIED VITAMIN D DEFICIENCY          |             | 04/25/2014  |
| 786.50 UNSPECIFIED CHEST PAIN                   | 1133.83     | 04/14/2014  |
| 722.51 DEGENERATION OF THORACIC OR THORACOLUMBA | 153.28      | 04/16/2014  |
| 847.1 THORACIC SPRAIN                           |             | 04/16/2014  |
| V82.71 SPECIAL SCREENING FOR OTHER CONDITIONS-  | 439.24      | 05/17/2014  |
| V16.3 FAMILY HISTORY OF MALIGNANT NEOPLASM OF   | 6590.00     | 05/17/2014  |
| 787.03 SYMPTOMS INVOLVING DIGESTIVE SYSTEM      | 1346.91     | 05/15/2014  |
| V58.69 LONG-TERM (CURRENT) USE OF OTHER         |             | 05/15/2014  |
| 305.50 OPIOID ABUSE, UNSPECIFIED USE            |             | 05/15/2014  |
| 719.46 PAIN IN JOINT INVOLVING LOWER LEG        | 1406.81     | 06/25/2014  |
| 338.19 OTHER ACUTE PAIN                         |             | 06/18/2014  |
| 715.16 OSTEOARTHRITIS, LOCALIZED, PRIMARY, INVO | 669.00      | 07/01/2014  |
| 278.00 OBESITY, UNSPECIFIED                     |             | 09/24/2014  |
| 844.9 SPRAIN OF UNSPECIFIED SITE OF KNEE AND L  | 516.28      | 06/04/2014  |
| 401.0 MALIGNANT ESSENTIAL HYPERTENSION          |             | 06/04/2014  |
| E927.0 Overextension from sudden strenuous      |             | 06/04/2014  |
| 724.2 LUMBAGO                                   |             | 06/09/2014  |
| 611.1 HYPERTROPHY OF BREAST                     | 4448.98     | 09/24/2014  |
| 228.00 HEMANGIOMA OF UNSPECIFIED SITE           | 62.59       | 05/01/2014  |
| 610.3 FIBROSCLEROSIS OF BREAST                  |             | 09/23/2014  |
| V85.36 BODY MASS INDEX 36.0-36.9, ADULT         |             | 09/24/2014  |
| V15.07 Hx, prsnl, allergy, latex                |             | 09/24/2014  |
| 599.0 URINARY TRACT INFECTION, SITE NOT SPECIF  | 7.93        | 10/08/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: P99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>11-* | SPEC LMT<br>250000.00 | % OF SPEC<br>14.42 | PAID YTD<br>36041.12 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                       |
|-------------|--------|-----------------------------------------------------------------------------------|
| \$24,767.88 | 236.4  | NEOPLASM OF UNCERTAIN BEHAVIOR OF TESTIS                                          |
| \$3,296.15  | 381.4  | NONSUPPURATIVE OTITIS MEDIA, NOT SPECIFIED AS ACUTE OR CHRONIC                    |
| \$2,876.50  | 608.89 | OTHER SPECIFIED DISORDERS OF MALE GENITAL ORGANS                                  |
| \$1,071.37  | V30.00 | SINGLE LIVEBORN, BORN IN HOSPITAL, DELIVERED WITHOUT MENTION OF CESAREAN SECTION  |
| \$654.08    | V20.2  | ROUTINE INFANT OR CHILD HEALTH CHECK                                              |
| \$498.10    | V50.2  | ROUTINE OR RITUAL CIRCUMCISION                                                    |
| \$446.08    | V03.82 | OTHER VACCINATIONS/SINGLE BACTERIAL DISEASE;STREPTOCOCCUS PNEUMONIA               |
| \$415.76    | V06.3  | NEED FOR PROPHYLACTIC VACCINATION WITH DIPHTHERIA-TETANUS- PERTUSSIS WITH POLIOMY |
| \$392.00    | 784.2  | Symptom, swelling in head/neck                                                    |
| \$287.46    | 381.3  | OTHER AND UNSPECIFIED CHRONIC NONSUPPURATIVE OTITIS MEDIA                         |
| \$276.59    | V04.89 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, OTHER VIRAL DISEASE       |
| \$164.50    | 756.10 | CONGENITAL ANOMALY OF SPINE, UNSPECIFIED                                          |
| \$121.94    | 782.2  | LOCALIZED SUPERFICIAL SWELLING, MASS, ORLUMP                                      |
| \$120.17    | 381.01 | ACUTE SEROUS OTITIS MEDIA                                                         |
| \$109.59    | V20.32 | Health super, N/B 8-28 days old                                                   |
| \$94.59     | V20.31 | Health super, N/B under 8 day old                                                 |
| \$86.76     | 478.19 | OTHER DISEASES OF UPPER RESPIRATORY TRACT-OTHER DISEASES OF NASAL CAVITY          |
| \$86.28     | 780.60 | Symptom, fever, unspecified                                                       |
| \$77.59     | 382.00 | ACUTE SUPPURATIVE OTITIS MEDIA WITHOUT SPONTANEOUS RUPTURE OF EARDRUM             |
| \$47.19     | V04.81 | NEED FOR PROPHYLACTIC VACCINATION/ INOCULATION AGAINST, INFLUENZA                 |
| \$43.38     | 608.9  | UNSPECIFIED DISORDER OF MALE GENITAL ORGANS                                       |
| \$43.38     | 057.9  | VIRAL EXANTHEM, UNSPECIFIED                                                       |
| \$31.16     | DRUGS  | PRESCRIPTION DRUGS                                                                |
| \$23.93     | V05.3  | NEED PRPHYL VC VRL HEPAT                                                          |
| \$8.69      | 786.2  | COUGH                                                                             |

\$36,041.12 Total Paid

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |          |            |
|--------|------------------------------------------|----------|------------|
| V30.00 | SINGLE LIVEBORN, BORN IN HOSPITAL, DELIV | 1071.37  | 11/26/2013 |
| V05.3  | NEED PRPHYL VC VRL HEPAT                 | 23.93    | 01/24/2014 |
| V20.32 | Health super, N/B 8-28 days old          | 109.59   | 12/09/2013 |
| V20.31 | Health super, N/B under 8 day old        | 94.59    | 11/29/2013 |
| V72.19 | SPECIAL INVESTIGATIONS AND EXAMINATIONS- |          | 11/26/2013 |
| V50.2  | ROUTINE OR RITUAL CIRCUMCISION           | 498.10   | 11/26/2013 |
| 782.2  | LOCALIZED SUPERFICIAL SWELLING, MASS, OR | 121.94   | 12/18/2013 |
| 756.10 | CONGENITAL ANOMALY OF SPINE, UNSPECIFIED | 164.50   | 12/18/2013 |
| 784.2  | Symptom, swelling in head/neck           | 392.00   | 12/20/2013 |
| V20.2  | ROUTINE INFANT OR CHILD HEALTH CHECK     | 654.08   | 08/29/2014 |
| V06.3  | NEED FOR PROPHYLACTIC VACCINATION WITH D | 415.76   | 05/23/2014 |
| V03.82 | OTHER VACCINATIONS/SINGLE BACTERIAL      | 446.08   | 05/23/2014 |
| V04.89 | NEED FOR PROPHYLACTIC VACCINATION/       | 276.59   | 05/23/2014 |
| 478.19 | OTHER DISEASES OF UPPER RESPIRATORY      | 86.76    | 06/28/2014 |
| 786.2  | COUGH                                    | 8.69     | 03/03/2014 |
| 382.00 | ACUTE SUPPURATIVE OTITIS MEDIA WITHOUT S | 77.59    | 06/07/2014 |
| 372.00 | ACUTE CONJUNCTIVITIS, UNSPECIFIED        |          | 05/12/2014 |
| DRUGS  | PRESCRIPTION DRUGS                       | 31.16    | 10/17/2014 |
| 780.60 | Symptom, fever, unspecified              | 86.28    | 06/28/2014 |
| 057.9  | VIRAL EXANTHEM, UNSPECIFIED              | 43.38    | 06/16/2014 |
| 462    | ACUTE PHARYNGITIS                        |          | 06/28/2014 |
| 381.01 | ACUTE SEROUS OTITIS MEDIA                | 120.17   | 09/29/2014 |
| 381.4  | NONSUPPURATIVE OTITIS MEDIA, NOT SPECIFI | 3296.15  | 10/17/2014 |
| 236.4  | NEOPLASM OF UNCERTAIN BEHAVIOR OF TESTIS | 24767.88 | 09/11/2014 |
| 608.9  | UNSPECIFIED DISORDER OF MALE GENITAL ORG | 43.38    | 09/10/2014 |
| 465.9  | ACUTE UPPER RESPIRATORY INFECTIONS OF UN |          | 09/10/2014 |
| 608.89 | OTHER SPECIFIED DISORDERS OF MALE GENITA | 2876.50  | 09/11/2014 |
| 787.03 | SYMPTOMS INVOLVING DIGESTIVE SYSTEM      |          | 09/11/2014 |
| 757.39 | OTHER SPECIFIED CONGENITAL ANOMALIES OF  |          | 09/11/2014 |
| 338.18 | OTHER ACUTE POSTOPERATIVE PAIN           |          | 09/11/2014 |
| V04.81 | NEED FOR PROPHYLACTIC VACCINATION/       | 47.19    | 09/29/2014 |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

381.3 OTHER AND UNSPECIFIED CHRONIC NONSUPPURA 287.46 10/17/2014

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Child EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: F99 PLAN: WILCO-MED-DED

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>11-* | SPEC LMT<br>250000.00 | % OF SPEC<br>26.97 | PAID YTD<br>67430.86 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                      |
|-------------|--------|----------------------------------------------------------------------------------|
| \$40,711.50 | 801.26 | CLOSED FRACTURE OF BASE OF SKULL WITH SUBARACHNOID, SUBDURAL, AND EXTRADURAL HEM |
| \$13,735.24 | V57.89 | CARE INVOLVING OTHER SPECIFIED REHABILITATION PROCEDURE                          |
| \$3,584.49  | 852.20 | SUBDURAL HEMORRHAGE FOLLOWING INJURY, WITHOUT MENTION OF OPEN INTRACRANIAL WOUND |
| \$1,989.81  | 431    | INTRACEREBRAL HEMORRHAGE                                                         |
| \$1,440.27  | V57.3  | Speech-language therapy                                                          |
| \$1,024.95  | 852.26 | SUBDURAL HEMORRHAGE FOLLOWING INJURY, WITHOUT MENTION OF OPEN INTRACRANIAL WOUND |
| \$920.00    | 853.01 | OTHER AND UNSPECIFIED INTRACRANIAL HEMORRHAGE FOLLOWING INJURY, WITHOUT MENTION  |
| \$613.33    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED                          |
| \$510.50    | 860.4  | TRAUMATIC PNEUMOHEMOTHORAX WITHOUT MENTION OF OPEN WOUND INTO THORAX             |
| \$502.28    | 780.60 | Symptom, fever, unspecified                                                      |
| \$385.09    | 518.81 | RESPIRATORY FAILURE                                                              |
| \$252.74    | 310.2  | POSTCONCUSSION SYNDROME                                                          |
| \$240.24    | 507.0  | PNEUMONITIS DUE TO INHALATION OF FOOD ORVOMITUS                                  |
| \$199.52    | 854.00 | INTRACRANIAL INJURY OF OTHER AND UNSPECIFIED NATURE, WITHOUT MENTION OF OPEN INT |
| \$197.16    | 959.01 | HEAD INJURY, UNSPECIFIED                                                         |
| \$188.05    | 959.09 | INJURY OF FACE AND NECK                                                          |
| \$184.61    | 966.0  | POISONING BY OXAZOLIDINE DERIVATIVES                                             |
| \$179.00    | 959.19 | OTHER INJURY OF OTHER SITES OF TRUNK                                             |
| \$145.83    | 959.11 | OTHER INJURY OF CHEST WALL                                                       |
| \$144.07    | 959.12 | OTHER INJURY OF ABDOMEN                                                          |
| \$99.47     | 802.4  | CLOSED FRACTURE OF MALAR AND MAXILLARY BONES                                     |
| \$88.76     | V58.89 | OTHER SPECIFIED AFTERCARE                                                        |
| \$52.58     | 432.9  | UNSPECIFIED INTRACRANIAL HEMORRHAGE                                              |
| \$13.79     | V58.81 | FITTING AND ADJUSTMENT OF VASCULAR CATHETER                                      |
| \$13.79     | V58.82 | FITTING AND ADJUSTMENT OF NONVASCULAR CATHETER, NEC                              |
| \$13.79     | 511.9  | UNSPECIFIED PLEURAL EFFUSION                                                     |

\$67,430.86 Total Paid

Diagnosis Summary for \*\*\*\*\* Amount Paid Last D.O.S.

|        |                                          |         |            |
|--------|------------------------------------------|---------|------------|
| 431    | INTRACEREBRAL HEMORRHAGE                 | 1989.81 | 12/21/2013 |
| 852.20 | SUBDURAL HEMORRHAGE FOLLOWING INJURY, WI | 3584.49 | 04/08/2014 |
| 518.81 | RESPIRATORY FAILURE                      | 385.09  | 12/26/2013 |
| 511.9  | UNSPECIFIED PLEURAL EFFUSION             | 13.79   | 12/24/2013 |
| 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEW | 613.33  | 02/25/2014 |
| 959.09 | INJURY OF FACE AND NECK                  | 188.05  | 12/24/2013 |
| 959.01 | HEAD INJURY, UNSPECIFIED                 | 197.16  | 12/31/2013 |
| 959.19 | OTHER INJURY OF OTHER SITES OF TRUNK     | 179.00  | 12/21/2013 |
| 507.0  | PNEUMONITIS DUE TO INHALATION OF FOOD OR | 240.24  | 01/02/2014 |
| 432.1  | SUBDURAL HEMORRHAGE                      |         | 12/25/2013 |
| 288.60 | NEUTROPENIA-LEUKOCYTOSIS, UNSPECIFIED    |         | 12/22/2013 |
| 310.2  | POSTCONCUSSION SYNDROME                  | 252.74  | 12/28/2013 |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 486 PNEUMONIA, ORGANISM UNSPECIFIED             |             | 12/28/2013  |
| 285.9 ANEMIA, UNSPECIFIED                       |             | 12/28/2013  |
| 787.20 DYSPHAGIA, UNSPECIFIED                   |             | 12/28/2013  |
| 780.60 Symptom, fever, unspecified              | 502.28      | 12/27/2013  |
| 518.0 PULMONARY COLLAPSE                        |             | 12/24/2013  |
| 807.09 CLOSED FRACTURE OF MULTIPLE RIBS, UNSPEC |             | 12/25/2013  |
| 959.12 OTHER INJURY OF ABDOMEN                  | 144.07      | 12/21/2013  |
| 959.11 OTHER INJURY OF CHEST WALL               | 145.83      | 12/22/2013  |
| 432.9 UNSPECIFIED INTRACRANIAL HEMORRHAGE       | 52.58       | 12/22/2013  |
| V58.82 FITTING AND ADJUSTMENT OF NONVASCULAR    | 13.79       | 12/21/2013  |
| V58.81 FITTING AND ADJUSTMENT OF VASCULAR       | 13.79       | 12/21/2013  |
| 854.00 INTRACRANIAL INJURY OF OTHER AND UNSPECI | 199.52      | 01/23/2014  |
| 799.52 Signs/cognitive communicat deficit       |             | 08/08/2014  |
| 477.9 ALLERGIC RHINITIS, CAUSE UNSPECIFIED      |             | 01/23/2014  |
| 372.14 OTHER CHRONIC ALLERGIC CONJUNCTIVITIS    |             | 01/23/2014  |
| 801.26 CLOSED FRACTURE OF BASE OF SKULL WITH SU | 40711.50    | 12/27/2013  |
| 866.02 LACERATION OF KIDNEY WITHOUT MENTION OF  |             | 12/27/2013  |
| E826.1 PEDAL CYCLE ACCIDENT INJURING PEDAL CYCL |             | 12/26/2013  |
| 372.30 CONJUNCTIVITIS, UNSPECIFIED              |             | 01/23/2014  |
| 852.40 EXTRADURAL HEMORRHAGE FOLLOWING INJURY,  |             | 12/21/2013  |
| E819.9 MOTOR VEHICLE TRAFFIC ACCIDENT OF UNSPEC |             | 12/21/2013  |
| E816.1 MOTOR VEHICLE TRAFFIC ACCIDENT DUE TO LO |             | 12/21/2013  |
| 853.01 OTHER AND UNSPECIFIED INTRACRANIAL HEMOR | 920.00      | 01/27/2014  |
| 852.26 SUBDURAL HEMORRHAGE FOLLOWING INJURY, WI | 1024.95     | 12/21/2013  |
| 860.4 TRAUMATIC PNEUMOHEMOTHORAX WITHOUT MENTI  | 510.50      | 01/02/2014  |
| 861.21 CONTUSION OF LUNG WITHOUT OPEN WOUND INT |             | 12/21/2013  |
| V57.3 Speech-language therapy                   | 1440.27     | 02/13/2014  |
| 784.40 Symptom voice resonance disordr NOS      |             | 02/13/2014  |
| V54.19 AFTERCARE FOR HEALING TRAUMATIC FRACTURE |             | 02/13/2014  |
| V58.43 AFTERCARE FOLLOWING SURGERY FOR INJURY   |             | 02/13/2014  |
| V57.89 CARE INVOLVING OTHER SPECIFIED REHABILIT | 13735.24    | 01/02/2014  |
| 803.20 OTHER CLOSED SKULL FRACTURE WITH SUBARAC |             | 01/02/2014  |
| 865.03 LACERATION OF SPLEEN EXTENDING INTO PARE |             | 01/02/2014  |
| 518.51 Acute resp fail follw truma/surgey       |             | 12/27/2013  |
| 966.0 POISONING BY OXAZOLIDINE DERIVATIVES      | 184.61      | 12/21/2013  |
| 599.71 Gross hematuria                          |             | 12/21/2013  |
| 802.4 CLOSED FRACTURE OF MALAR AND MAXILLARY B  | 99.47       | 12/21/2013  |
| V58.89 OTHER SPECIFIED AFTERCARE                | 88.76       | 08/08/2014  |

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Participant EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
LEVEL: P00 PLAN: WILCO-MED-EPO

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>00-* | SPEC LMT<br>250000.00 | % OF SPEC<br>15.33 | PAID YTD<br>38318.70 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                     |
|-------------|--------|-----------------------------------------------------------------|
| \$16,145.12 | 157.9  | MALIGNANT NEOPLASM OF PANCREAS, PART UNSPECIFIED                |
| \$10,376.12 | V58.11 | ENCOUNTER FOR ANTINEOPLASTIC CHEMOTHERAPY                       |
| \$2,343.76  | 577.9  | UNSPECIFIED DISEASE OF PANCREAS                                 |
| \$2,160.01  | 789.00 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                     |
| \$1,999.78  | 535.50 | GSTR/DDNTS NOS W/O HMRHG                                        |
| \$1,549.42  | 157.0  | MALIGNANT NEOPLASM OF HEAD OF PANCREAS                          |
| \$639.44    | 155.0  | MALIGNANT NEOPLASM OF LIVER, PRIMARY                            |
| \$535.60    | DRUGS  | PRESCRIPTION DRUGS                                              |
| \$440.52    | 787.91 | OTHER SYMPTOMS INVOLVING DIGESTIVE SYSTEM; DIARRHEA             |
| \$329.20    | 999    | COMPLICATIONS OF MEDICAL CARE, NOT ELSEWHERE CLASSIFIED         |
| \$300.61    | 733.90 | DISORDER OF BONE AND CARTILAGE, UNSPECIFIED                     |
| \$295.48    | V72.83 | OTH SPCF PREOP EXAM                                             |
| \$295.39    | 157.1  | MALIGNANT NEOPLASM OF BODY OF PANCREAS                          |
| \$262.14    | V76.12 | OTHER SCREENING MAMMOGRAM                                       |
| \$182.54    | 789.06 | OTHER SYMPTOMS INVOLVING ABDOMEN AND PELVIS                     |
| \$157.88    | 553.3  | DIAPHRAGMATIC HERNIA WITHOUT MENTION OF OBSTRUCTION OR GANGRENE |
| \$92.49     | 793.11 | Solitary pulmonary nodule                                       |
| \$88.76     | 490    | BRONCHITIS, NOT SPECIFIED AS ACUTE OR CHRONIC                   |
| \$44.60     | 537.9  | UNSPECIFIED DISORDER OF STOMACH AND DUODENUM                    |
| \$44.60     | 530.11 | REFLUX ESOPHAGITIS                                              |
| \$35.24     | 244.9  | UNSPECIFIED ACQUIRED HYPOTHYROIDISM                             |

\$38,318.70 Total Paid

| Diagnosis Summary for ***** | Amount Paid | Last D.O.S. |
|-----------------------------|-------------|-------------|
| DRUGS                       | 535.60      | 10/21/2014  |
| V76.12                      | 262.14      | 11/05/2013  |
| 244.9                       | 35.24       | 01/04/2014  |
| 401.9                       |             | 01/04/2014  |
| 490                         | 88.76       | 03/17/2014  |
| 786.2                       |             | 03/17/2014  |
| 733.90                      | 300.61      | 04/30/2014  |
| 790.29                      |             | 05/28/2014  |
| 715.90                      |             | 07/30/2014  |
| 268.9                       |             | 05/28/2014  |
| 553.3                       | 157.88      | 06/05/2014  |
| 789.00                      | 2160.01     | 08/04/2014  |
| 789.06                      | 182.54      | 05/30/2014  |
| 787.02                      |             | 05/30/2014  |
| 272.4                       |             | 07/30/2014  |
| 530.81                      |             | 06/02/2014  |
| 564.1                       |             | 06/02/2014  |
| 733.00                      |             | 06/02/2014  |
| 530.11                      | 44.60       | 06/05/2014  |
| 535.50                      | 1999.78     | 06/05/2014  |
| 537.9                       | 44.60       | 06/05/2014  |
| 305.1                       |             | 06/02/2014  |
| V58.69                      |             | 07/15/2014  |
| 790.21                      |             | 05/28/2014  |
| 577.9                       | 2343.76     | 06/27/2014  |
| 593.9                       |             | 10/15/2014  |
| 573.9                       |             | 06/19/2014  |
| 157.0                       | 1549.42     | 06/27/2014  |
| 157.9                       | 16145.12    | 10/20/2014  |
| 197.7                       |             | 09/08/2014  |
| 783.21                      |             | 07/21/2014  |
| 199.1                       |             | 09/08/2014  |
| 785.6                       |             | 07/10/2014  |
| 562.10                      |             | 07/10/2014  |
| 787.91                      | 440.52      | 08/04/2014  |
| 787.03                      |             | 08/04/2014  |
| 999                         | 329.20      | 07/21/2014  |
| V72.83                      | 295.48      | 10/20/2014  |
| 155.0                       | 639.44      | 07/15/2014  |
| V58.11                      | 10376.12    | 09/22/2014  |



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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| V58.64 LONG-TERM (CURRENT) USE OF NON-STEROIDAL |             | 07/30/2014  |
| 287.49 Other secondary thrombocytopenia         |             | 10/20/2014  |
| 288.03 DRUG INDUCED NEUTROPENIA                 |             | 09/22/2014  |
| E933.1 ANTINEOPLASTIC AND IMMUNOSUPPRESSIVE DRU |             | 10/20/2014  |
| 780.79 OTHER MALAISE AND FATIGUE                |             | 10/06/2014  |
| 157.1 MALIGNANT NEOPLASM OF BODY OF PANCREAS    | 295.39      | 09/22/2014  |
| 157.2 MALIGNANT NEOPLASM OF TAIL OF PANCREAS    |             | 09/22/2014  |
| 287.5 THROMBOCYTOPENIA, UNSPECIFIED             |             | 09/22/2014  |
| 357.6 POLYNEUROPATHY DUE TO DRUGS               |             | 10/06/2014  |
| 571.8 OTHER CHRONIC NONALCOHOLIC LIVER DISEASE  |             | 10/15/2014  |
| 793.11 Solitary pulmonary nodule                | 92.49       | 10/15/2014  |

GROUP: 2001025 SSN: \*\*\*\*\* SEQ: \*\* DIV: 0001 RELAT: Spouse EFF: \*\*\*\*\* DOB: \*\*\*\*\* TERM: \*\*\*\*\*  
 LEVEL: F99 PLAN: WILCO-MED-EPO

| PARTICIPANT ID & NAME<br>(ID Suppressed) | DEPENDENT<br>01-* | SPEC LMT<br>250000.00 | % OF SPEC<br>43.27 | PAID YTD<br>108186.25 | OVER SPEC<br>.00 | REIMBURSED<br>.00 | PENDING<br>.00 | UNREPORTED<br>.00 |
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|
|------------------------------------------|-------------------|-----------------------|--------------------|-----------------------|------------------|-------------------|----------------|-------------------|

=====Diagnosis Recap=====

| Amount      | Code   | Description                                                                  |
|-------------|--------|------------------------------------------------------------------------------|
| \$57,362.63 | 410.71 | SUBENDOCARDIAL INFARCTION, INITIAL EPISODE OF CARE                           |
| \$13,927.77 | 354.0  | CARPAL TUNNEL SYNDROME                                                       |
| \$8,447.94  | 745.5  | OSTIUM SECUNDUM TYPE ATRIAL SEPTAL DEFECT                                    |
| \$7,819.55  | 410.70 | SUBENDOCARDIAL INFARCTION, EPISODE OF CARE UNSPECIFIED                       |
| \$7,463.99  | 786.50 | UNSPECIFIED CHEST PAIN                                                       |
| \$3,386.69  | 724.5  | BACKACHE, UNSPECIFIED                                                        |
| \$3,194.72  | 414.01 | CORONARY ATHEROSCLEROSIS;OF NATIVE CORONARY ARTERY                           |
| \$1,722.25  | 338.18 | OTHER ACUTE POSTOPERATIVE PAIN                                               |
| \$954.95    | 410.90 | ACUTE MYOCARDIAL INFARCTION OF UNSPECIFIED SITE, EPISODE OF CARE UNSPECIFIED |
| \$848.57    | DRUGS  | PRESCRIPTION DRUGS                                                           |
| \$649.22    | 782.0  | DISTURBANCE OF SKIN SENSATION                                                |
| \$439.87    | 933.0  | FOREIGN BODY IN PHARYNX                                                      |
| \$436.58    | 250.10 | DIABETES WITH KETOACIDOSIS,TYPE II OR UNSPECIFIED TYPE                       |
| \$308.51    | 785.1  | PALPITATIONS                                                                 |
| \$225.00    | 487.1  | INFLUENZA WITH OTHER RESPIRATORY MANIFESTATIONS                              |
| \$201.76    | 272.0  | PURE HYPERCHOLESTEROLEMIA                                                    |
| \$152.14    | 414.04 | CORONARY ATHEROSCLEROSIS;OF ARTERY BYPASS GRAFT                              |
| \$126.32    | 780.4  | DIZZINESS AND GIDDINESS                                                      |
| \$107.24    | 412    | OLD MYOCARDIAL INFARCTION                                                    |
| \$94.21     | 564.1  | IRRITABLE COLON                                                              |
| \$92.35     | 250.02 | DIABETES MELLITUS WITHOUT MENTION OF COMPLICATION, TYPE II,UNCONTROLLED      |
| \$55.30     | 784.7  | EPISTAXIS                                                                    |
| \$51.54     | V67.00 | FOLLOWING SURGERY, UNSPECIFIED                                               |
| \$31.00     | 784.99 | OTHER SYMPTOMS INVOLVING HEAD AND NECK                                       |
| \$27.58     | V58.82 | FITTING AND ADJUSTMENT OF NONVASCULAR CATHETER, NEC                          |
| \$17.12     | V72.82 | PREOP RESPIRATORY EXAM                                                       |
| \$13.87     | 780.2  | SYNCOPE AND COLLAPSE                                                         |
| \$13.79     | V45.81 | POSTSURGICAL AORTOCORONARY BYPASS STATUS                                     |
| \$13.79     | 511.9  | UNSPECIFIED PLEURAL EFFUSION                                                 |

\$108,186.25 Total Paid

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 933.0 FOREIGN BODY IN PHARYNX                   | 439.87      | 11/12/2013  |
| 784.99 OTHER SYMPTOMS INVOLVING HEAD AND NECK   | 31.00       | 11/12/2013  |
| V14.0 Hx, prsnl, penicillin allergy             |             | 11/12/2013  |
| V14.2 Hx, prsnl, sulfonamides allergy           |             | 11/12/2013  |
| V14.1 Hx, prsnl, antibiotic allergy NEC         |             | 11/12/2013  |
| DRUGS PRESCRIPTION DRUGS                        | 848.57      | 10/01/2014  |
| 487.1 INFLUENZA WITH OTHER RESPIRATORY MANIFES  | 225.00      | 01/15/2014  |
| 780.60 Symptom, fever, unspecified              |             | 01/15/2014  |
| 564.1 IRRITABLE COLON                           | 94.21       | 02/04/2014  |
| 847.1 THORACIC SPRAIN                           |             | 02/04/2014  |
| 724.1 PAIN IN THORACIC SPINE                    |             | 02/17/2014  |
| 784.7 EPISTAXIS                                 | 55.30       | 02/17/2014  |
| 410.90 ACUTE MYOCARDIAL INFARCTION OF UNSPECIFI | 954.95      | 03/10/2014  |
| 401.9 UNSPECIFIED ESSENTIAL HYPERTENSION        |             | 05/14/2014  |
| 414.01 CORONARY ATHEROSCLEROSIS;OF NATIVE       | 3194.72     | 08/08/2014  |
| 276.7 HYPERPOTASSEMIA                           |             | 03/10/2014  |
| 250.00 DIABETES MELLITUS WITHOUT MENTION OF     |             | 08/07/2014  |
| V58.82 FITTING AND ADJUSTMENT OF NONVASCULAR    | 27.58       | 03/06/2014  |
| 410.70 SUBENDOCARDIAL INFARCTION, EPISODE OF CA | 7819.55     | 03/03/2014  |
| 272.4 OTHER AND UNSPECIFIED HYPERLIPIDEMIA      |             | 03/03/2014  |
| 786.50 UNSPECIFIED CHEST PAIN                   | 7463.99     | 08/07/2014  |
| 250.10 DIABETES WITH KETOACIDOSIS,TYPE II OR    | 436.58      | 04/09/2014  |
| 414.00 CORONARY ATHEROSCLEROSIS OF UNSPECIFIED  |             | 05/14/2014  |
| 278.00 OBESITY, UNSPECIFIED                     |             | 03/11/2014  |
| 511.9 UNSPECIFIED PLEURAL EFFUSION              | 13.79       | 03/10/2014  |
| V72.82 PREOP RESPIRATORY EXAM                   | 17.12       | 03/04/2014  |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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GROUP : 2001025 WILLIAMSON COUNTY  
CARRIER : 00001-0109 COMPANION LIFE INS COMPANY

RENEWAL 02 11/01/2013 to 10/31/2014

INCLUDES ALL CLAIMANTS 10% OF SPECIFIC LIMIT

| Diagnosis Summary for *****                     | Amount Paid | Last D.O.S. |
|-------------------------------------------------|-------------|-------------|
| 338.18 OTHER ACUTE POSTOPERATIVE PAIN           | 1722.25     | 03/17/2014  |
| V45.81 POSTSURGICAL AORTOCORONARY BYPASS STATUS | 13.79       | 08/07/2014  |
| 250.62 DIABETES WITH NEUROLOGICAL MANIFESTATION |             | 03/03/2014  |
| 300.00 ANXIETY STATE, UNSPECIFIED               |             | 04/03/2014  |
| 401.1 BENIGN ESSENTIAL HYPERTENSION             |             | 08/08/2014  |
| 272.2 Hyperlipidemia, mixed                     |             | 08/08/2014  |
| 272.0 PURE HYPERCHOLESTEROLEMIA                 | 201.76      | 05/15/2014  |
| 477.9 ALLERGIC RHINITIS, CAUSE UNSPECIFIED      |             | 04/03/2014  |
| 745.5 OSTIUM SECUNDUM TYPE ATRIAL SEPTAL DEFEC  | 8447.94     | 03/11/2014  |
| 410.71 SUBENDOCARDIAL INFARCTION, INITIAL EPISO | 57362.63    | 03/11/2014  |
| 425.4 PRIMARY CARDIOMYOPATHIES                  |             | 03/11/2014  |
| 785.1 PALPITATIONS                              | 308.51      | 05/28/2014  |
| 412 OLD MYOCARDIAL INFARCTION                   | 107.24      | 08/08/2014  |
| V67.00 FOLLOWING SURGERY, UNSPECIFIED           | 51.54       | 05/05/2014  |
| 354.0 CARPAL TUNNEL SYNDROME                    | 13927.77    | 05/21/2014  |
| 782.0 DISTURBANCE OF SKIN SENSATION             | 649.22      | 04/17/2014  |
| 728.87 MUSCLE WEAKNESS (GENERALIZED)            |             | 04/16/2014  |
| 250.02 DIABETES MELLITUS WITHOUT MENTION OF     | 92.35       | 05/15/2014  |
| 311 DEPRESSIVE DISORDER, NOT ELSEWHERE CLASS    |             | 05/15/2014  |
| 780.4 DIZZINESS AND GIDDINESS                   | 126.32      | 05/20/2014  |
| 354.2 LESION OF ULNAR NERVE                     |             | 05/21/2014  |
| 429.9 HEART DISEASE, UNSPECIFIED                |             | 05/14/2014  |
| 780.2 SYNCOPE AND COLLAPSE                      | 13.87       | 05/14/2014  |
| 724.5 BACKACHE, UNSPECIFIED                     | 3386.69     | 08/06/2014  |
| 511.0 PLEURISY WITHOUT MENTION OF EFFUSION OR   |             | 08/06/2014  |
| 414.04 CORONARY ATHEROSCLEROSIS;OF ARTERY       | 152.14      | 08/06/2014  |
| V15.82 Hx, prsnl, tobacco use                   |             | 08/07/2014  |
| V58.66 LONG-TERM (CURRENT) USE OF ASPIRIN       |             | 08/07/2014  |

\*\*\*\*\* GROUP TOTALS \*\*\*\*\*

| PAID YTD                                   | OVER SPEC  | REIMBURSED | PENDING   | UNREPORTED |
|--------------------------------------------|------------|------------|-----------|------------|
| 10123838.53                                | 1346113.79 | 728391.56  | 549383.82 | 26769.40   |
| TOTAL OF PRINTED CLAIM DETAIL: 10082269.52 |            |            |           |            |

10/31/14  
LXSLREGRAllegiance Benefit Plan Management, Inc.  
STOP LOSS SPECIFIC DETAIL REGISTER

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\*\* TOTALS FOR ALL GROUPS \*\*

|       |        |       |                                |            |           |           |             |
|-------|--------|-------|--------------------------------|------------|-----------|-----------|-------------|
| ***** | TOTALS | ***** | 10123838.53                    | 1346113.79 | 728391.56 | 549383.82 | 26769.40    |
|       |        |       | TOTAL OF PRINTED CLAIM DETAIL: |            |           |           | 10082269.52 |

## Division Break Down

|       |     |                 |
|-------|-----|-----------------|
| ----- |     |                 |
| 0001  | 95  | \$8,481,511.35  |
| 0002  | 11  | \$755,896.04    |
| RET2  | 5   | \$347,678.99    |
| RETR  | 7   | \$497,183.14    |
| Total | 118 | \$10,082,269.52 |

Williamson County, Texas  
WILLIAMSON COUNTY, TEXAS  
Profit & Loss  
October 2013 through May 2014

Bid 1508-009

Wilco Claims Expense - FY 2014 thru May  
Active & COBRA are combined.

Source: Quick Books, Memorized Reports, "Profit and Loss FY by Month"

|                                             | Oct 13              | Nov 13            | Dec 13            | Jan 14            | Feb 14            | Mar 14              | Apr 14              | May 14            | TOTAL               |
|---------------------------------------------|---------------------|-------------------|-------------------|-------------------|-------------------|---------------------|---------------------|-------------------|---------------------|
| <b>Expense</b>                              |                     |                   |                   |                   |                   |                     |                     |                   |                     |
| 004038 Retiree Vision Claims                | 2,364.98            | 2,774.55          | 983.00            | 1,545.70          | 2,219.00          | 2,958.61            | 2,179.50            | 565.00            | 15,590.34           |
| 004039 Retiree Dental                       |                     |                   |                   |                   |                   |                     |                     |                   |                     |
| 004039 Retiree Dental High                  | 3,992.25            | 4,590.72          | 3,421.62          | 4,065.60          | 3,316.95          | 6,100.32            | 6,574.55            | 7,933.09          | 39,995.10           |
| 004039 Retiree Dental Low                   | 171.00              | 209.00            | 95.00             | 166.00            | 0.00              | 240.00              | 316.90              | 105.10            | 1,303.00            |
| <b>Total 004039 Retiree Dental</b>          | <b>4,163.25</b>     | <b>4,799.72</b>   | <b>3,516.62</b>   | <b>4,231.60</b>   | <b>3,316.95</b>   | <b>6,340.32</b>     | <b>6,891.45</b>     | <b>8,038.19</b>   | <b>41,298.10</b>    |
| <b>004040 - Retiree Claims</b>              |                     |                   |                   |                   |                   |                     |                     |                   |                     |
| 004040 Retiree Claims- Core                 | 420,952.69          | 168,946.40        | 72,583.82         | 34,026.72         | 57,829.20         | 39,454.57           | 38,656.78           | 18,626.55         | 851,076.73          |
| 004040 Retiree Claims- Ded                  | 14,908.02           | 5,331.41          | 10,873.15         | 10,622.09         | -1,410.10         | 25,869.89           | 11,220.65           | 42,903.69         | 120,318.80          |
| 004040 Retiree Claims- EPO                  | 5,068.80            | 5,183.26          | 437.37            | 476.77            | 771.54            | 5,053.87            | 1,344.41            | 1,690.83          | 20,026.85           |
| <b>Total 004040 - Retiree Claims</b>        | <b>440,929.51</b>   | <b>179,461.07</b> | <b>83,894.34</b>  | <b>45,125.58</b>  | <b>57,190.64</b>  | <b>70,378.33</b>    | <b>51,221.84</b>    | <b>63,221.07</b>  | <b>991,422.38</b>   |
| <b>004041 - Retiree Rx Claims Exp</b>       |                     |                   |                   |                   |                   |                     |                     |                   |                     |
| 004041 Retiree Rx- Core                     | 9,193.87            | 9,376.28          | 23,874.85         | 3,344.13          | 9,253.48          | 26,183.85           | 27,775.01           | 7,569.96          | 116,571.43          |
| 004041 Retiree Rx- Ded                      | 6,307.82            | 9,002.81          | 12,106.80         | 6,979.53          | 8,226.29          | 17,168.66           | 14,462.13           | 11,451.87         | 85,705.91           |
| 004041 Retiree Rx- EPO                      | 672.60              | 813.23            | 1,516.22          | 892.16            | 997.49            | 1,316.55            | 1,398.44            | 69.28             | 7,675.97            |
| <b>Total 004041 - Retiree Rx Claims Exp</b> | <b>16,174.29</b>    | <b>19,192.32</b>  | <b>37,497.87</b>  | <b>11,215.82</b>  | <b>18,477.26</b>  | <b>44,669.06</b>    | <b>43,635.58</b>    | <b>19,091.11</b>  | <b>209,953.31</b>   |
| 004048 Vision Claim                         | 23,913.33           | 44,785.13         | 28,019.27         | 25,175.96         | 16,561.63         | 29,391.62           | 17,968.08           | 19,793.34         | 205,608.36          |
| 004049 Dental Claims Paid                   |                     |                   |                   |                   |                   |                     |                     |                   |                     |
| 004049 Dental Claims Paid - Hi              | 81,552.77           | 88,969.24         | 89,465.51         | 60,721.25         | 75,092.11         | 78,740.74           | 72,964.13           | 74,128.69         | 621,634.44          |
| 004049 Dental Claims Paid - Lo              | 9,557.90            | 10,151.42         | 6,095.16          | 9,059.67          | 8,614.69          | 10,451.02           | 7,825.97            | 9,712.43          | 71,468.26           |
| <b>Total 004049 Dental Claims Paid</b>      | <b>91,110.67</b>    | <b>99,120.66</b>  | <b>95,560.67</b>  | <b>69,780.92</b>  | <b>83,706.80</b>  | <b>89,191.76</b>    | <b>80,790.10</b>    | <b>83,841.12</b>  | <b>693,102.70</b>   |
| <b>004050 Med Claims Paid</b>               |                     |                   |                   |                   |                   |                     |                     |                   |                     |
| 004050 Med Claims Paid- Core                | 1,328,275.31        | 284,370.26        | 128,803.85        | 417,496.29        | 391,322.13        | 508,337.80          | 298,959.34          | 275,498.39        | 3,633,063.37        |
| 004050 Med Claims Paid- Ded                 | 347,551.48          | 233,856.51        | 390,718.58        | 358,770.59        | 466,504.82        | 935,981.65          | 686,685.67          | 551,708.67        | 3,971,777.97        |
| 004050 Med Claims Paid- EPO                 | 77,589.88           | 56,103.83         | 47,077.82         | 77,839.00         | 126,753.47        | 162,561.41          | 62,354.32           | 132,904.95        | 743,184.68          |
| <b>Total 004050 Med Claims Paid</b>         | <b>1,753,416.67</b> | <b>574,330.60</b> | <b>566,600.25</b> | <b>854,105.88</b> | <b>984,580.42</b> | <b>1,606,880.86</b> | <b>1,047,999.33</b> | <b>960,112.01</b> | <b>8,348,026.02</b> |
| <b>004051 Prescrip Drugs</b>                |                     |                   |                   |                   |                   |                     |                     |                   |                     |
| 004051 Prescrip Drugs- Core                 | 59,635.98           | 64,283.27         | 80,744.79         | 48,750.71         | 81,377.10         | 100,244.34          | 120,573.50          | 36,080.73         | 591,690.42          |
| 004051 Prescrip Drugs- Ded                  | 105,285.37          | 100,783.32        | 160,393.51        | 71,687.05         | 107,962.59        | 182,334.09          | 188,858.49          | 71,029.66         | 988,334.08          |
| 004051 Prescrip Drugs- EPO                  | 20,469.03           | 16,968.49         | 32,164.37         | 9,621.57          | 21,206.47         | 33,860.59           | 32,610.10           | 11,468.85         | 178,369.47          |
| <b>Total 004051 Prescrip Drugs</b>          | <b>185,390.38</b>   | <b>182,035.08</b> | <b>273,302.67</b> | <b>130,059.33</b> | <b>210,546.16</b> | <b>316,439.02</b>   | <b>342,042.09</b>   | <b>118,579.24</b> | <b>1,758,393.97</b> |



# Medical Financial Monitoring Report - Williamson County

Reporting Month: October, 2014

Medical Plan Cost Comparison

All Plans

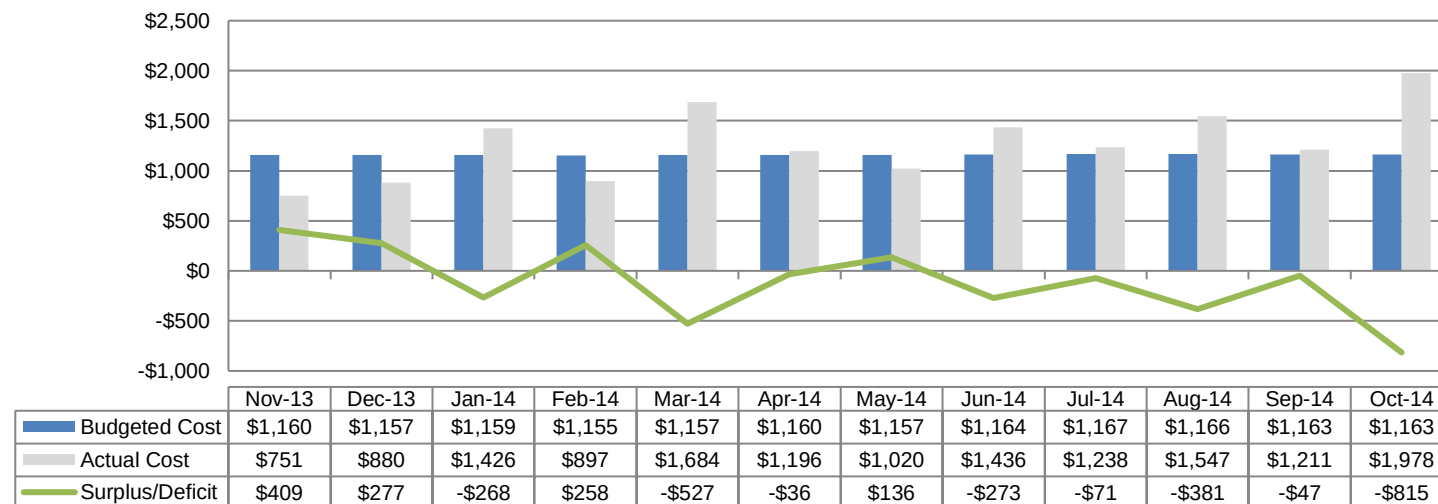
Carrier: Allegiance

Specific Deductible: \$250,000

Plan Year: 11/1/2013 - 10/31/2014

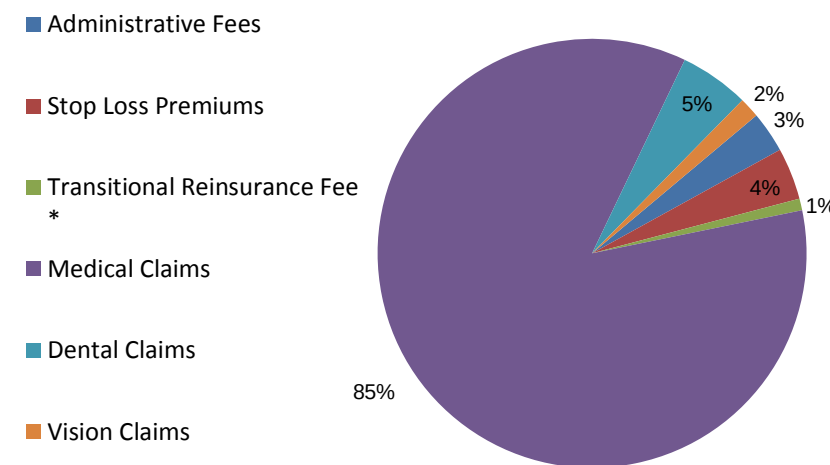
| Paid Month                     | Nov-13             | Dec-13             | Jan-14             | Feb-14             | Mar-14             | Apr-14             | May-14             | Jun-14             | Jul-14             | Aug-14             | Sep-14             | Oct-14             | Total               | PEPM              |
|--------------------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|-------------------|
| <b>Subscribers</b>             | <b>1,348</b>       | <b>1,379</b>       | <b>1,379</b>       | <b>1,379</b>       | <b>1,385</b>       | <b>1,381</b>       | <b>1,341</b>       | <b>1,394</b>       | <b>1,387</b>       | <b>1,389</b>       | <b>1,399</b>       | <b>1,399</b>       | <b>16,560</b>       |                   |
| <b>Claim Payments</b>          |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                     |                   |
| Medical Claims                 | \$763,053          | \$961,198          | \$1,697,910        | \$1,024,477        | \$2,068,665        | \$1,421,765        | \$1,119,791        | \$1,739,767        | \$1,491,758        | \$1,873,944        | \$1,452,081        | \$2,488,859        | \$18,103,269        | \$1,093.19        |
| Dental Claims                  | \$82,112           | \$85,577           | \$108,702          | \$67,633           | \$98,197           | \$78,272           | \$95,664           | \$101,645          | \$78,604           | \$110,371          | \$75,409           | \$128,591          | \$1,110,778         | \$67.08           |
| Vision Claims                  | \$34,684           | \$28,744           | \$39,856           | \$14,039           | \$29,693           | \$23,116           | \$21,219           | \$23,951           | \$16,251           | \$27,262           | \$28,230           | \$38,589           | \$325,632           | \$19.66           |
| Refunds                        | (\$3,631)          | (\$1,817)          | (\$19,307)         | (\$8,041)          | (\$4,682)          | (\$11,259)         | (\$3,823)          | (\$3,949)          | (\$9,925)          | (\$3,205)          | (\$3,602)          | (\$30,122)         | (\$103,363)         | (\$6.24)          |
| <b>Total Claim Payments</b>    | <b>\$876,219</b>   | <b>\$1,073,702</b> | <b>\$1,827,161</b> | <b>\$1,098,107</b> | <b>\$2,191,874</b> | <b>\$1,511,894</b> | <b>\$1,232,850</b> | <b>\$1,861,414</b> | <b>\$1,576,687</b> | <b>\$2,008,373</b> | <b>\$1,552,119</b> | <b>\$2,625,917</b> | <b>\$19,436,316</b> | <b>\$1,173.69</b> |
| <b>Funding</b>                 |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                     |                   |
| Administrative Fees            | \$53,489           | \$54,719           | \$54,719           | \$54,719           | \$54,957           | \$54,798           | \$53,211           | \$55,314           | \$55,036           | \$55,116           | \$55,512           | \$55,512           | \$657,101           | \$39.68           |
| Stop Loss Premiums             | \$67,589           | \$69,143           | \$69,143           | \$69,143           | \$69,444           | \$69,243           | \$67,238           | \$69,895           | \$69,544           | \$69,644           | \$70,146           | \$70,146           | \$830,318           | \$50.14           |
| Transitional Reinsurance Fee * | \$15,180           | \$15,529           | \$15,529           | \$15,529           | \$15,597           | \$15,552           | \$15,101           | \$15,698           | \$15,619           | \$15,642           | \$15,754           | \$15,754           | \$186,486           | \$11.26           |
| <b>Total Fixed Costs</b>       | <b>\$136,258</b>   | <b>\$139,391</b>   | <b>\$139,391</b>   | <b>\$139,391</b>   | <b>\$139,998</b>   | <b>\$139,593</b>   | <b>\$135,550</b>   | <b>\$140,907</b>   | <b>\$140,200</b>   | <b>\$140,402</b>   | <b>\$141,413</b>   | <b>\$141,413</b>   | <b>\$1,673,906</b>  | <b>\$101.08</b>   |
| <b>Total Plan Cost</b>         | <b>\$1,012,476</b> | <b>\$1,213,093</b> | <b>\$1,966,552</b> | <b>\$1,237,498</b> | <b>\$2,331,871</b> | <b>\$1,651,488</b> | <b>\$1,368,400</b> | <b>\$2,002,321</b> | <b>\$1,716,887</b> | <b>\$2,148,774</b> | <b>\$1,693,532</b> | <b>\$2,767,329</b> | <b>\$21,110,222</b> | <b>\$1,274.77</b> |
| <b>Budget Comparison</b>       |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                    |                     |                   |
| Budgeted Cost                  | \$1,563,687        | \$1,595,351        | \$1,597,576        | \$1,593,203        | \$1,602,532        | \$1,602,097        | \$1,551,050        | \$1,622,261        | \$1,618,789        | \$1,620,188        | \$1,627,101        | \$1,626,714        | \$19,220,548        | \$1,160.66        |
| Actual Cost                    | \$1,012,476        | \$1,213,093        | \$1,966,552        | \$1,237,498        | \$2,331,871        | \$1,651,488        | \$1,368,400        | \$2,002,321        | \$1,716,887        | \$2,148,774        | \$1,693,532        | \$2,767,329        | #####               | \$1,274.77        |
| Variance from Actual           | \$551,211          | \$382,258          | (\$368,976)        | \$355,704          | (\$729,339)        | (\$49,391)         | \$182,650          | (\$380,059)        | (\$98,098)         | (\$528,586)        | (\$66,431)         | (\$1,140,616)      | -\$1,889,674        | -\$114.11         |

**Budget Comparison PEPM**



\* Estimated Transitional Reinsurance Fee is based on \$5.25 PMPM (using 2.15 contract size) towards 2014 PPACA Fees. This does not represent actual amounts owed.

**Combined Plan Expenses**





# Medical Financial Monitoring Report - Williamson County

Reporting Month: October, 2014

Aggregate Stop Loss

All Plans

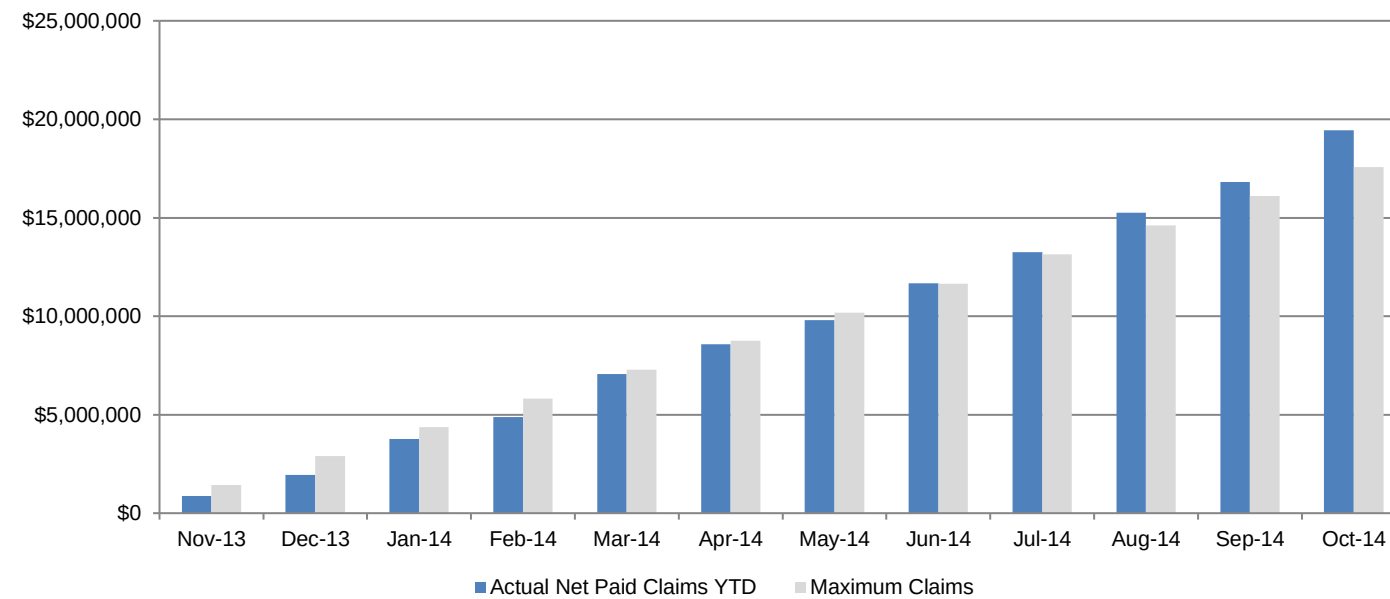
Carrier: Allegiance

Specific Deductible: \$250,000

Plan Year: 11/1/2013 - 10/31/2014

| Paid Month                 | Nov-13      | Dec-13      | Jan-14      | Feb-14      | Mar-14      | Apr-14      | May-14      | Jun-14      | Jul-14      | Aug-14      | Sep-14      | Oct-14      | Total        | PEPM       |
|----------------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------------|------------|
| Subscribers                | 1,348       | 1,379       | 1,379       | 1,379       | 1,385       | 1,381       | 1,341       | 1,394       | 1,387       | 1,389       | 1,399       | 1,399       | 16,560       |            |
| <b>Aggregate Stop Loss</b> |             |             |             |             |             |             |             |             |             |             |             |             |              |            |
| Actual Net Paid Claims     | \$876,219   | \$1,073,702 | \$1,827,161 | \$1,098,107 | \$2,191,874 | \$1,511,894 | \$1,232,850 | \$1,861,414 | \$1,576,687 | \$2,008,373 | \$1,552,119 | \$2,625,917 | \$19,436,316 | \$1,173.69 |
| Maximum Claims             | \$1,430,767 | \$1,463,671 | \$1,463,671 | \$1,463,671 | \$1,470,039 | \$1,465,793 | \$1,423,337 | \$1,479,592 | \$1,472,162 | \$1,474,285 | \$1,484,899 | \$1,484,899 | \$17,576,784 | \$1,061    |
| Actual vs. Maximum         | 61.2%       | 73.4%       | 124.8%      | 75.0%       | 149.1%      | 103.1%      | 86.6%       | 125.8%      | 107.1%      | 136.2%      | 104.5%      | 176.8%      | 110.6%       |            |

Maximum vs. Aggregate Claims (YTD)





This analysis is for illustrative purposes only, and is not a guarantee of future expenses, claims costs, managed care savings, etc. There are many variables that can affect future health care costs including utilization patterns, catastrophic claims, changes in plan design, health care trend increases, etc. This analysis does not amend, extend, or alter the coverage provided by the actual insurance policies and contracts. Please see your policy or contact us for specific information or further details in this regard.

**Williamson County**  
**Claims through 7/31/15**

| <u>Claimant #</u> | <u>Med</u>   | <u>Rx</u>  | <u>Total</u> | <u>Pooled Amt</u> |         |
|-------------------|--------------|------------|--------------|-------------------|---------|
| 1                 | \$121,146.93 | \$2,108.68 | \$123,255.61 | \$0.00            |         |
| 2                 | \$246,414.43 | \$402.24   | \$246,816.67 | \$0.00            |         |
| 3                 | \$159,884.78 | \$9,160.91 | \$169,045.69 | \$0.00            |         |
| 4                 | \$184,937.64 | \$0.00     | \$184,937.64 | \$0.00            |         |
| 5                 | \$140,490.36 | \$0.00     | \$140,490.36 | \$0.00            |         |
| 6                 | \$243,270.14 | \$6,729.86 | \$250,000.00 | \$78,198.78       |         |
| 7                 | \$123,147.92 | \$7,992.23 | \$131,140.15 | \$0.00            |         |
| 8                 | \$677,154.57 | \$2,555.42 | \$679,709.99 | \$0.00            | Lasered |



## Question and Answers for Bid #1508-009 - Specific & Aggregate Stop Loss Insurance

### Overall Bid Questions

There are no questions associated with this bid.