

Division of InsuranceMarguerite Salazar Commissioner of Insurance

John W. Hickenlooper Governor

Barbara J. Kelley Executive Director

August 15, 2014

The Honorable Bill Cadman and Colleagues Senate Minority Leader Colorado State Senate 200 East Colfax Denver, CO 80203

Dear Senators:

Attached please find the chart of cancellations received by the Division through August 15, 2014. The chart includes the previous notifications received and reported to you, and the five new notifications received this month (small and large group for Humana Health Plan and Humana Insurance Company, and individual for United HealthCare). The new notifications are those that are lightly shaded on the attached charts.

Please also note that on the 2014 Discontinuances by County, the "by county" counts for the two June notifications have been included (Mega Life and Health Insurance Company and Mid-West National Life Insurance Company of Tennessee).

Sincerely,

Marduerite Salaza

Commissioner of Insurance



2014 DISCONTINUANCES BY COUNTY

| SERFF FILING # | 285653 | 289962 | 289963 | 289961 | 289960 | 284844 | 285311 | 288267 | 288268 | 290098 | |
|--------------------|--------------|--------------|-------------|-----------------|-----------|-------------|--|-----------|--------------|------------|--------|
| NAIC# | 71773 | 95885 | 95885 | 73288 | 73288 | 95669 | 95669 | 97055 | 66087 | 97179 | |
| | | | | | | Kaiser | Kaiser | | | | |
| | | | | | | Foundation | Foundation | MEGA Life | ·Mid-West | United | |
| | American | Humana | Humana | | | Health Plan | Health Plan | & Health | National LIC | Healthcare | County |
| | Nat'l LIC of | Health Plan, | Health Plan | | | l . | | | l | | County |
| ENTITY NAME | TX | Inc | Inc | Humana IC | Humana IC | of CO | of CO | IC, The | of TN | LIC | Total |
| ADAMS | | | | | | | | | | | ···· |
| COUNTY | | 23 | 57 | - VI | | 2 | 255 | 43 | 22 | | 402 |
| ALAMOSA | | | | | ` | | | | | i i | 4 |
| COUNTY ARAPAHOE | 0 | | | | | | | 4 | | | 4 |
| COUNTY | | 178 | 213 | | 3 | 3 | 321 | 117 | 55 | | 890 |
| ARCHULETA | _ | | | | | | | | | | |
| COUNTY | | | | | | | | 2 | 3 | | 5 |
| BACA COUNTY | | | | | | | | 12 | 10 | | 22 |
| BENT COUNTY | | | | | | | | 2 | 1 | | 3 |
| BOULDER | | | | | | | | | <u> </u> | | |
| COUNTY | | | 5 | | | 6 | 191 | 89 | 29 | | 320 |
| BROOMFIELD | | | | | | | | | | | |
| COUNTY | | 5 | 16 | | | 2 | 43 | 13 | 6 | | 85 |
| CHAFFEE COUNTY | | | | | | | | 14 | 15 | | 30 |
| CHEYENNE | 1 | | | | | | | 14 | 13 | | 30 |
| COUNTY | | | NA DISTRICT | | | | | 4 | .1 | | 5 |
| CLEAR CREEK | | | | | | | | | | | |
| COUNTY | | | | | *** | | 1 | 4 | - | | 5 |
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| COSTILLA | | | | | | | <u> </u> | | | | |
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| CROWLEY | | | | | | | | | | | |
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| COUNTY | | | | | | | | 4 | 4 | | 8 |
| DELTA | | - | | | | | | | <u> </u> | | |
| COUNTY | | | W | | | | | 6 | 10 | | 16 |
| DENVER | | | | | | _ | | | | | |
| DOLORES | | 212 | 303 | | | 8 | 452 | 98 | 48 | 2 | 1,123 |
| COUNTY | | | | | | | 1 | 7 | | | 8 |
| DOUGLAS | | | | | | | | | | | |
| COUNTY | | | 63 | - | | | 94 | . 65 | 47 | | 269 |
| EAGLE | | | | 134 | | 1 | 1 | 46 | 11 | | 192 |
| COUNTY EL PASO | | | | 134 | | - | <u> </u> | 40 | 11 | | 132 |
| COUNTY | | 528 | 146 | | 3 | | 3 | 89 | 134 | 3 | 906 |
| ELBERT | | | - | | | | | | | | _ |
| COUNTY | | | | | | | 7 | 17 | 10 | | 34 |
| FREMONT COUNTY | | | | | | | | 12 | 6 | | 18 |
| GARFIELD | | | manife a | | | | | 1 | † | | 10 |
| COUNTY | | | | | | | | 33 | 8 | 1 | 42 |
| GILPIN | | | | | | | | | | | |
| COUNTY | | ÿ | | | | | - | | | <u></u> | 0 |
| GRAND COUNTY | | | | | | | | 18 | 8 | | 26 |
| GUNNISON | | | | | | | | 1 | <u> </u> | | 20 |
| COUNTY | | | | | | | | 44 | 31 | | 75 |
| HINSDALE | | | | | | | | | | | _ |
| HUERFANO | | | | | | | | - | | | 0 |
| COUNTY | | | | | | | | 1 | 1 | | 2 |
| JACKSON | | | | | | T | | | | | |
| COUNTY | | | | | | | 307 | | 1 | | 308 |
| JEFFERSON | | | 63 | | | 5 | | 132 | 55 | | 315 |
| KIOWA | | 61 | 62 | | - | - 5 | | 132 | 35 | - | 315 |
| COUNTY | | | | | | | | 2 | 14 | | 16 |
| KIT CARSON | | | | | | 1 | | | | | |
| COUNTY | | | | | | | | 24 | 1 | | 25 |

| LA PLATA | | | | | | | | 20 | 40 | WHT/103 | |
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| LAKE COUNTY | | | | | | | | 4 | 3 | | 7 |
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| COUNTY | 1 | | | | | | | 11 | | | 11 |
| MONTEZUMA | | - | 7-1-1 | | W. LEWIS CO. | | | | | | |
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| MONTROSE | | | | | | | | _ | | | 47 |
| COUNTY | | | | and the same | | | | 7 | 10 | | 17 |
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| PARK COUNTY | | | April 1 mark | | | | | 14 | | | 14 |
| PHILLIPS | | THE PERSON | | 20 Section Of | | | | 45 | | | 45 |
| COUNTY | | | | | | | | 15 | | | 15 |
| PITKIN COUNTY | | | | | | l | Ì | 41 | 11 | 2 | 54 |
| PROWERS | - | | | | 1111 | | | | | 5 1 1 1 TO 1 TO | |
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| PUEBLO | | | | | | | | 3. | 35 | | 40 |
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| SAGUACHE | | All controls | 2 | | and the same | - | | 26 | 3 | | 29 |
| COUNTY | | Xx I | 40 I | riba T | | 1 | 1 | 6 | 2 | | 8 |
| SAN JUAN | | | | | | | | | | | |
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| SAN MIGUEL | | | | | | | | 14 | 10 | 111111111111111111111111111111111111111 | 74 |
| SEDGWICK | | - A | (/// | | | + | | 14 | 10 | | 24 |
| COUNTY | | | | | | | | 3 | 3 | | 6 |
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| COUNTY | | all I and | 44 | | | 1 | 26 | 88 | 24 | | 139 |
| YUMA | | | | | | | | 18 | | | 18 |
| OUT OF STATE | | | 1 | | | | 1 | 61 | 39 | | 101 |
| TOTAL | 6 | 1,007 | 865 | 219 | 6 | 29 | 1,720 | 1,481 | 812 | 8 | 6,153 |
| TOTAL | 0 | 1,007 | 003 | 213 | U | 23 | 1,720 | 1,701 | 012 | 0 | 6,153 |

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2014 ACA HEALTH BENEFIT PLAN DISCONTINUANES - APPROVED DISCONTINUANCES

| | | | 4 | | 290098 | | 288268 | | 288267 | | 285311 | | 284844 | | 289960 | | 196697 | | 289963 | 289962 | 285653 | SERFF FILING# |
|-------|--|--|---|--|----------------------|--------------------------------|-----------------------------|--------------------------------|----------------------------|---|----------------------|--------------------------------|----------------------|--------------------------------|-------------------------|----------------------------------|--------------|--|---|---|---|--------------------------------|
| | | | | | 97179 | | 66087 | 1 | 97055 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 95669 | | 95669 | | 73288 | | /3288 | | 95885 | 95885 | 71773 | NAIC# |
| | | | | | UnitedHealthcare LIC | | Mid-West National LIC of TN | | MEGA Life & Health IC, The | | Plan of CO | Kaiser Foundation Health | Plan of CO | Kaiser Foundation Health | Humana IC | | unitidild IC | | Humana Health Plan Inc. | Humana Health Plan Inc. | American Nat'l LIC of TX | ENTITY NAME |
| | | | | | 8/12/2014 | -1-1-1-1 | 6/5/2014 | | 6/5/2014 | -/ -/ -0 | 2/4/2014 | | 1/14/2014 | | 8/5/2014 | | 14T07/C/0 | | 8/5/2014 | 8/5/2014 | 2/18/2014 | RECEIVED DATE |
| | | | | | 9/30/2014 Individual | 4 1 | 7/1/2014 Individual | | 7/1/2014 Individual | | 6/30/2014 | | 7/1/2014 | | 1/1/2015 | | CTO2/T/T | 1/1/2021 | 1/1/2015 | 1/1/2015 | 6//30/14 | EFFECTIVE DATE |
| | | | | | Individual | | Individual | | Individual | | Individual | | Individual | | Small Group | | raige Gloup | | Small Group | Large Group | Individual | MARKET SEGMENT |
| 6.153 | | | | | 8 | | 812 | | 1,481 | | 1,720 | | 29 | | 6 | | 1 | 310 | 865 | 1,007 | 6 | PEOPLE AFFECTED |
| | | | | | - | | 477 | | 847 | | | | | | | | | · | | | 3 | POLICY- HOLDERS AFFECTED |
| | | | | | | | 477 MARKET | EXIT THE IND | 847 MARKET | EXIT THE IND | Act ("ACA"). | | Act ("ACA"). | | | | | | | | §10-16-105.1 (2)(g) | REASON FOR ACTION |
| | | | | | grandfathered | Non- | Grandfathered | | Grandfathered | | Non-grandfathered | | Grandfathered | | Non-Grandfathered | Grandfathered & | | Grandfathered & | Grandfathered & Non-Grandfathered | Grandfathered & Non-Grandfathered | Non-grandfathered | GRANDFATHERED STATUS |
| | | | | | | | Yes | | Yes | | Yes | | Yes | | | | | | | | Yes | NOTICE TO CONSUMERS REVIEWED? |
| | | | | | Form Schedule tab. | forms noted in filing on SERFF | Form Schedule tab. | forms noted in filing on SERFF | Form Schedule tab. | forms noted in filing on SERFF | Form Schedule tab. | forms noted in filing on SERFF | Form Schedule tab. | forms noted in filing on SERFF | SERFF Form Schedule tab | forms will be noted in filing on | | forms will be noted in filing on SFRFF Form Schedule tab | forms will be noted in filing on SERFF Form Schedule tab | forms will be noted in filing on SERFF Form Schedule tab | forms noted in filing on SERFF Form Schedule tab. | DISCONTINUED FORM NUMBERS |
| | | | | | Pending | | Approved - 6/20/2014 | 1 | Approved - 6/20/2014 | | Approved - 2/14/2014 | | Approved - 2/14/2014 | | Pending | | | Pending | Pending | Pending | Approved - 3/6/2014 | S DOI ACTION |