



HEALTH QUARTERLY STATEMENT

AS OF MARCH 31, 2018

OF THE CONDITION AND AFFAIRS OF THE

HealthSpring Life & Health Insurance Company, Inc.

NAIC Group Code 0901 0901 NAIC Company Code 12902 Employer's ID Number 20-8534298
(Current) (Prior)

Organized under the Laws of Texas, State of Domicile or Port of Entry TX

Country of Domicile United States of America

Licensed as business type: Life, Accident & Health

Is HMO Federally Qualified? Yes [] No [X]

Incorporated/Organized 02/27/2007 Commenced Business 02/27/2007

Statutory Home Office 2900 North Loop West, Suite 1300, Houston, TX, US 77092
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office 530 Great Circle Road
(Street and Number)
Nashville, TN, US 37228, 615-291-7000
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address 530 Great Circle Road, Nashville, TN, US 37228
(Street and Number or P.O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 530 Great Circle Road
(Street and Number)
Nashville, TN, US 37228, 615-291-7000
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.cignahealthspring.com

Statutory Statement Contact Connie Schmidt Ansley, 615-564-3480
(Name) (Area Code) (Telephone Number)
regulatory@healthspring.com, 615-401-4566
(E-mail Address) (FAX Number)

OFFICERS

President & Chief Executive Officer Matthew Shawn Morris Vice President Brent Jason Sanders
Chief Financial Officer Ryan Bruce McGroarty Corporate Medical Director Dirk Oliver Wales MD

OTHER

Sheffield Hoover Young, Divisional President Jay Landon Hurt, Divisional President Kristinn Klunkert Benton, Vice President
Allen Curtis Perez, Vice President Richard Alan Appel, Compliance Officer Gregory Nicholas Malone, Appointed Actuary
Maureen Hardiman Ryan, Vice President & Assistant Treasurer
Scott Ronald Lambert, Vice President & Treasurer Anna Krishtul, Corporate Secretary Jumana Nadeem Siddiqui, Assistant Treasurer
Rhiannon Ashley Bernier, Assistant Secretary

DIRECTORS OR TRUSTEES

Jay Landon Hurt Brent Jason Sanders Ryan Bruce McGroarty
Sheffield Hoover Young Nathan Allen

State of Tennessee SS:
County of _____

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

Sheffield Hoover Young
Divisional President

Ryan Bruce McGroarty
Chief Financial Officer

Brent Jason Sanders
Vice President

Subscribed and sworn to before me this _____ day of May, 2018

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

STATEMENT AS OF MARCH 31, 2018 OF THE HealthSpring Life & Health Insurance Company, Inc.

ASSETS

	Current Statement Date			4 December 31 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
1. Bonds	866,093,510		866,093,510	632,113,934
2. Stocks:				
2.1 Preferred stocks			0	
2.2 Common stocks			0	
3. Mortgage loans on real estate:				
3.1 First liens			0	
3.2 Other than first liens			0	
4. Real estate:				
4.1 Properties occupied by the company (less \$ 0 encumbrances)			0	
4.2 Properties held for the production of income (less \$ 0 encumbrances)			0	
4.3 Properties held for sale (less \$ 0 encumbrances)			0	
5. Cash (\$ 274,975,240), cash equivalents (\$ 50,021,322) and short-term investments (\$ 0)	324,996,562		324,996,562	248,349,260
6. Contract loans (including \$ 0 premium notes)			0	
7. Derivatives			0	
8. Other invested assets			0	
9. Receivables for securities	140,909		140,909	69,680
10. Securities lending reinvested collateral assets			0	
11. Aggregate write-ins for invested assets	0	0	0	0
12. Subtotals, cash and invested assets (Lines 1 to 11)	1,191,230,980	0	1,191,230,980	880,532,874
13. Title plants less \$ 0 charged off (for Title insurers only)			0	
14. Investment income due and accrued	8,346,755		8,346,755	5,984,857
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	86,923,293	3,186,208	83,737,085	30,638,450
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 0 earned but unbilled premiums)			0	
15.3 Accrued retrospective premiums (\$ 0) and contracts subject to redetermination (\$ 0)	269,053		269,053	
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers			0	
16.2 Funds held by or deposited with reinsured companies			0	
16.3 Other amounts receivable under reinsurance contracts			0	
17. Amounts receivable relating to uninsured plans			0	984,932
18.1 Current federal and foreign income tax recoverable and interest thereon	16,712,358		16,712,358	35,875,394
18.2 Net deferred tax asset	11,184,765	203,429	10,981,336	10,605,000
19. Guaranty funds receivable or on deposit	229,516		229,516	229,516
20. Electronic data processing equipment and software			0	
21. Furniture and equipment, including health care delivery assets (\$ 0)			0	
22. Net adjustment in assets and liabilities due to foreign exchange rates			0	
23. Receivables from parent, subsidiaries and affiliates			0	7,131,522
24. Health care (\$ 92,247,863) and other amounts receivable	96,259,441	4,011,578	92,247,863	74,984,862
25. Aggregate write-ins for other than invested assets	4,812,514	527	4,811,987	690,929
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	1,415,968,675	7,401,742	1,408,566,933	1,047,658,336
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			0	0
28. Total (Lines 26 and 27)	1,415,968,675	7,401,742	1,408,566,933	1,047,658,336
DETAILS OF WRITE-INS				
1101.				
1102.				
1103.				
1198. Summary of remaining write-ins for Line 11 from overflow page	0	0	0	0
1199. Totals (Lines 1101 through 1103 plus 1198)(Line 11 above)	0	0	0	0
2501. Health Insurance Industry Fee Reimbursement	2,280,600		2,280,600	231,611
2502. Premium Tax Overpayments	1,923,210		1,923,210	0
2503. State Income Taxes Recoverable	608,177		608,177	458,791
2598. Summary of remaining write-ins for Line 25 from overflow page	527	527	0	527
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	4,812,514	527	4,811,987	690,929

LIABILITIES, CAPITAL AND SURPLUS

	Current Period			Prior Year
	1 Covered	2 Uncovered	3 Total	4 Total
1. Claims unpaid (less \$ reinsurance ceded)	291,044,807	10,497,025	301,541,832	299,034,908
2. Accrued medical incentive pool and bonus amounts	31,938,147		31,938,147	22,872,076
3. Unpaid claims adjustment expenses		4,197,799	4,197,799	3,932,964
4. Aggregate health policy reserves, including the liability of \$4,025,550 for medical loss ratio rebate per the Public Health Service Act	30,783,159		30,783,159	44,215,431
5. Aggregate life policy reserves			0	
6. Property/casualty unearned premium reserve			0	
7. Aggregate health claim reserves			0	
8. Premiums received in advance	250,348,781		250,348,781	142,015
9. General expenses due or accrued	65,403,815		65,403,815	2,712,910
10.1 Current federal and foreign income tax payable and interest thereon (including \$ on realized gains (losses))			0	2,727,973
10.2 Net deferred tax liability			0	
11. Ceded reinsurance premiums payable			0	
12. Amounts withheld or retained for the account of others			0	
13. Remittances and items not allocated	702,880		702,880	
14. Borrowed money (including \$ current) and interest thereon \$ (including \$ current)			0	
15. Amounts due to parent, subsidiaries and affiliates	89,254,104		89,254,104	99,457,105
16. Derivatives			0	
17. Payable for securities	5,287,408		5,287,408	
18. Payable for securities lending			0	
19. Funds held under reinsurance treaties (with \$ authorized reinsurers, \$ unauthorized reinsurers and \$ certified reinsurers)			0	
20. Reinsurance in unauthorized and certified (\$) companies			0	
21. Net adjustments in assets and liabilities due to foreign exchange rates			0	
22. Liability for amounts held under uninsured plans	64,195,119		64,195,119	6,797,609
23. Aggregate write-ins for other liabilities (including \$15,098,949 current)	15,098,949	0	15,098,949	15,044,435
24. Total liabilities (Lines 1 to 23)	844,057,169	14,694,824	858,751,993	496,937,426
25. Aggregate write-ins for special surplus funds	XXX	XXX	0	65,637,894
26. Common capital stock	XXX	XXX	2,500,000	2,500,000
27. Preferred capital stock	XXX	XXX		
28. Gross paid in and contributed surplus	XXX	XXX	177,190,962	177,190,962
29. Surplus notes	XXX	XXX	900,000	900,000
30. Aggregate write-ins for other than special surplus funds	XXX	XXX	0	0
31. Unassigned funds (surplus)	XXX	XXX	369,223,978	304,492,054
32. Less treasury stock, at cost:				
32.1 shares common (value included in Line 26 \$)	XXX	XXX		
32.2 shares preferred (value included in Line 27 \$)	XXX	XXX		
33. Total capital and surplus (Lines 25 to 31 minus Line 32)	XXX	XXX	549,814,940	550,720,910
34. Total liabilities, capital and surplus (Lines 24 and 33)	XXX	XXX	1,408,566,933	1,047,658,336
DETAILS OF WRITE-INS				
2301. Nursing Facility Pass Through Accrual	8,544,928		8,544,928	7,715,137
2302. Escheatment Liability	6,482,571		6,482,571	7,257,848
2303. Guaranty Funds Liability	71,450		71,450	71,450
2398. Summary of remaining write-ins for Line 23 from overflow page	0	0	0	0
2399. Totals (Lines 2301 through 2303 plus 2398)(Line 23 above)	15,098,949	0	15,098,949	15,044,435
2501. Health Insurance Industry Fee	XXX	XXX		65,637,894
2502.	XXX	XXX		
2503.	XXX	XXX		
2598. Summary of remaining write-ins for Line 25 from overflow page	XXX	XXX	0	0
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	XXX	XXX	0	65,637,894
3001.	XXX	XXX		
3002.	XXX	XXX		
3003.	XXX	XXX		
3098. Summary of remaining write-ins for Line 30 from overflow page	XXX	XXX	0	0
3099. Totals (Lines 3001 through 3003 plus 3098)(Line 30 above)	XXX	XXX	0	0

STATEMENT OF REVENUE AND EXPENSES

	Current Year To Date		Prior Year To Date	Prior Year Ended December 31
	1 Uncovered	2 Total	3 Total	4 Total
1. Member Months	XXX	890,377	940,828	3,656,421
2. Net premium income (including \$ 0 non-health premium income)	XXX	1,048,941,645	1,084,749,467	4,086,835,002
3. Change in unearned premium reserves and reserve for rate credits	XXX			
4. Fee-for-service (net of \$ 0 medical expenses)	XXX			
5. Risk revenue	XXX			
6. Aggregate write-ins for other health care related revenues	XXX	1,617,731	(722,199)	168,753
7. Aggregate write-ins for other non-health revenues	XXX	(56,637)	0	0
8. Total revenues (Lines 2 to 7)	XXX	1,050,502,739	1,084,027,268	4,087,003,755
Hospital and Medical:				
9. Hospital/medical benefits		717,784,009	753,645,568	2,903,232,725
10. Other professional services		13,209,469	12,696,308	54,247,946
11. Outside referrals	26,187,865	26,187,865	32,315,711	147,078,769
12. Emergency room and out-of-area	1,366,071	22,420,193	17,457,504	64,150,615
13. Prescription drugs		93,472,097	97,972,286	306,412,149
14. Aggregate write-ins for other hospital and medical	0	0	0	0
15. Incentive pool, withhold adjustments and bonus amounts		(8,666,273)	(4,842,846)	(29,092,579)
16. Subtotal (Lines 9 to 15)	27,553,936	864,407,360	909,244,531	3,446,029,625
Less:				
17. Net reinsurance recoveries				
18. Total hospital and medical (Lines 16 minus 17)	27,553,936	864,407,360	909,244,531	3,446,029,625
19. Non-health claims (net)				
20. Claims adjustment expenses, including \$ 54,846,149 cost containment expenses	65,938,910	65,938,910	61,952,492	257,823,958
21. General administrative expenses		150,071,372	98,109,125	347,557,822
22. Increase in reserves for life and accident and health contracts (including \$ 0 increase in reserves for life only)		(3,057,711)	(17,549,979)	(1,399,698)
23. Total underwriting deductions (Lines 18 through 22)	93,492,846	1,077,359,931	1,051,756,169	4,050,011,707
24. Net underwriting gain or (loss) (Lines 8 minus 23)	XXX	(26,857,192)	32,271,099	36,992,048
25. Net investment income earned		7,015,474	5,334,353	22,100,527
26. Net realized capital gains (losses) less capital gains tax of \$ 14,762		(60,510)	(155,936)	(575,127)
27. Net investment gains (losses) (Lines 25 plus 26)	0	6,954,964	5,178,417	21,525,400
28. Net gain or (loss) from agents' or premium balances charged off [(amount recovered \$ 0) (amount charged off \$ 0)]			(2,330,291)	(4,076,688)
29. Aggregate write-ins for other income or expenses	0	(2,000)	(51,123)	(202,074)
30. Net income or (loss) after capital gains tax and before all other federal income taxes (Lines 24 plus 27 plus 28 plus 29)	XXX	(19,904,228)	35,068,102	54,238,686
31. Federal and foreign income taxes incurred	XXX	(6,316,997)	11,924,617	21,409,781
32. Net income (loss) (Lines 30 minus 31)	XXX	(13,587,231)	23,143,485	32,828,905
DETAILS OF WRITE-INS				
0601. Health Industry Fee Recoupment	XXX	1,734,454	(702,993)	179,095
0602. Escheatment/Unclaimed Property	XXX	(117,575)		323
0603. Living Well Premiums	XXX	852	(19,206)	(8,785)
0698. Summary of remaining write-ins for Line 6 from overflow page	XXX	0	0	(1,880)
0699. Totals (Lines 0601 through 0603 plus 0698)(Line 6 above)	XXX	1,617,731	(722,199)	168,753
0701. Coding Incentive Adjustment	XXX	(56,637)		
0702.	XXX			
0703.	XXX			
0798. Summary of remaining write-ins for Line 7 from overflow page	XXX	0	0	0
0799. Totals (Lines 0701 through 0703 plus 0798)(Line 7 above)	XXX	(56,637)	0	0
1401.				
1402.				
1403.				
1498. Summary of remaining write-ins for Line 14 from overflow page	0	0	0	0
1499. Totals (Lines 1401 through 1403 plus 1498)(Line 14 above)	0	0	0	0
2901. Fines and Penalties		(2,000)	(51,123)	(202,074)
2902.				
2903.				
2998. Summary of remaining write-ins for Line 29 from overflow page	0	0	0	0
2999. Totals (Lines 2901 through 2903 plus 2998)(Line 29 above)	0	(2,000)	(51,123)	(202,074)

STATEMENT OF REVENUE AND EXPENSES (Continued)

	1 Current Year to Date	2 Prior Year to Date	3 Prior Year Ended December 31
CAPITAL AND SURPLUS ACCOUNT			
33. Capital and surplus prior reporting year.....	550,720,910	516,779,167	516,779,167
34. Net income or (loss) from Line 32.....	(13,587,231)	23,143,485	32,828,905
35. Change in valuation basis of aggregate policy and claim reserves.....			
36. Change in net unrealized capital gains (losses) less capital gains tax of \$(27,916)	(335,639)	538,668	741,387
37. Change in net unrealized foreign exchange capital gain or (loss).....			
38. Change in net deferred income tax.....	468,873	(629,058)	(5,994,285)
39. Change in nonadmitted assets.....	12,548,027	3,876,797	6,365,736
40. Change in unauthorized and certified reinsurance.....	0		
41. Change in treasury stock.....	0		
42. Change in surplus notes.....	0		
43. Cumulative effect of changes in accounting principles.....			
44. Capital Changes:			
44.1 Paid in.....	0		
44.2 Transferred from surplus (Stock Dividend).....	0		
44.3 Transferred to surplus.....			
45. Surplus adjustments:			
45.1 Paid in.....	0		
45.2 Transferred to capital (Stock Dividend).....			
45.3 Transferred from capital.....			
46. Dividends to stockholders.....			
47. Aggregate write-ins for gains or (losses) in surplus.....	0	0	0
48. Net change in capital & surplus (Lines 34 to 47).....	(905,970)	26,929,892	33,941,743
49. Capital and surplus end of reporting period (Line 33 plus 48)	549,814,940	543,709,059	550,720,910
DETAILS OF WRITE-INS			
4701.			
4702.			
4703.			
4798. Summary of remaining write-ins for Line 47 from overflow page.....	0	0	0
4799. Totals (Lines 4701 through 4703 plus 4798)(Line 47 above)	0	0	0

STATEMENT AS OF MARCH 31, 2018 OF THE HealthSpring Life & Health Insurance Company, Inc.

CASH FLOW

	1 Current Year To Date	2 Prior Year To Date	3 Prior Year Ended December 31
Cash from Operations			
1. Premiums collected net of reinsurance	1,232,384,752	1,240,641,222	4,172,618,936
2. Net investment income	5,193,153	6,288,791	25,545,542
3. Miscellaneous income	(487,894)	6,562,680	8,606,865
4. Total (Lines 1 to 3)	1,237,090,011	1,253,492,693	4,206,771,343
5. Benefit and loss related payments	868,280,185	961,141,330	3,527,386,092
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts			
7. Commissions, expenses paid and aggregate write-ins for deductions	96,746,695	115,302,027	470,396,036
8. Dividends paid to policyholders			
9. Federal and foreign income taxes paid (recovered) net of \$0 tax on capital gains (losses)	(22,737,297)	(6,631,001)	34,248,335
10. Total (Lines 5 through 9)	942,289,583	1,069,812,356	4,032,030,463
11. Net cash from operations (Line 4 minus Line 10)	294,800,428	183,680,337	174,740,880
Cash from Investments			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds	14,689,163	15,614,487	94,246,546
12.2 Stocks	0		
12.3 Mortgage loans	0		
12.4 Real estate	0		
12.5 Other invested assets	0		
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	(154)	(3,337)	(8,580)
12.7 Miscellaneous proceeds	5,287,408		
12.8 Total investment proceeds (Lines 12.1 to 12.7)	19,976,417	15,611,150	94,237,966
13. Cost of investments acquired (long-term only):			
13.1 Bonds	249,561,633	24,740,650	147,424,607
13.2 Stocks	0		
13.3 Mortgage loans	0		
13.4 Real estate	0		
13.5 Other invested assets	0		
13.6 Miscellaneous applications	71,229	6,761	69,680
13.7 Total investments acquired (Lines 13.1 to 13.6)	249,632,862	24,747,411	147,494,287
14. Net increase (or decrease) in contract loans and premium notes	0		
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14)	(229,656,445)	(9,136,261)	(53,256,321)
Cash from Financing and Miscellaneous Sources			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes	0		
16.2 Capital and paid in surplus, less treasury stock	0		
16.3 Borrowed funds	0	404	
16.4 Net deposits on deposit-type contracts and other insurance liabilities	0		
16.5 Dividends to stockholders	0		
16.6 Other cash provided (applied)	11,503,318	(17,608,180)	(15,862,957)
17. Net cash from financing and miscellaneous sources (Line 16.1 through Line 16.4 minus Line 16.5 plus Line 16.6)	11,503,318	(17,607,776)	(15,862,957)
RECONCILIATION OF CASH, CASH EQUIVALENTS AND SHORT-TERM INVESTMENTS			
18. Net change in cash, cash equivalents and short-term investments (Line 11, plus Lines 15 and 17)	76,647,302	156,936,300	105,621,602
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year	248,349,260	142,727,658	142,727,658
19.2 End of period (Line 18 plus Line 19.1)	324,996,562	299,663,958	248,349,260

Note: Supplemental disclosures of cash flow information for non-cash transactions:

20.0001. Non-cash transactions - Bonds Disposed	0	0	6,168,713
20.0002. Non-cash transactions - Bonds Acquired	0	0	6,168,713

STATEMENT AS OF MARCH 31, 2018 OF THE HealthSpring Life & Health Insurance Company, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION

	1 Total	Comprehensive (Hospital & Medical)		4 Medicare Supplement	5 Vision Only	6 Dental Only	7 Federal Employees Health Benefit Plan	8 Title XVIII Medicare	9 Title XIX Medicaid	10 Other
		2 Individual	3 Group							
Total Members at end of:										
1. Prior Year	299,563							244,590	54,973	
2. First Quarter	296,398							245,061	51,337	
3. Second Quarter0									
4. Third Quarter0									
5. Current Year	0									
6. Current Year Member Months	890,377							736,027	154,350	
Total Member Ambulatory Encounters for Period:										
7. Physician	1,966,937							1,114,035	852,902	
8. Non-Physician	489,177							360,499	128,678	
9. Total	2,456,114	0	0	0	0	0	0	1,474,534	981,580	0
10. Hospital Patient Days Incurred	100,264							91,547	8,717	
11. Number of Inpatient Admissions	15,591							14,036	1,555	
12. Health Premiums Written (a)	1,048,952,288							824,004,901	224,948,091	(704)
13. Life Premiums Direct0									
14. Property/Casualty Premiums Written0									
15. Health Premiums Earned	1,059,326,847							828,785,907	230,541,644	(704)
16. Property/Casualty Premiums Earned0									
17. Amount Paid for Provision of Health Care Services.....	868,280,185							667,945,299	200,811,563	(476,677)
18. Amount Incurred for Provision of Health Care Services	864,407,360							667,046,207	197,997,903	(636,750)

(a) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$824,004,197

UNDERWRITING AND INVESTMENT EXHIBIT

ANALYSIS OF CLAIMS UNPAID - PRIOR YEAR - NET OF REINSURANCE

Line of Business	Claims Paid Year to Date		Liability End of Current Quarter		5 Claims Incurred in Prior Years (Columns 1 + 3)	6 Estimated Claim Reserve and Claim Liability December 31 of Prior Year
	1 On Claims Incurred Prior to January 1 of Current Year	2 On Claims Incurred During the Year	3 On Claims Unpaid Dec. 31 of Prior Year	4 On Claims Incurred During the Year		
1. Comprehensive (hospital and medical)					0	
2. Medicare Supplement					0	
3. Dental Only					0	
4. Vision Only					0	
5. Federal Employees Health Benefits Plan					0	
6. Title XVIII - Medicare	124,619,339	561,058,303	45,816,326	185,336,167	170,435,665	225,173,035
7. Title XIX - Medicaid	44,028,410	156,783,153	12,128,328	52,395,573	56,156,738	67,756,373
8. Other health	797,909	(1,274,586)	5,865,437		6,663,346	6,105,500
9. Health subtotal (Lines 1 to 8)	169,445,658	716,566,870	63,810,091	237,731,740	233,255,749	299,034,908
10. Healthcare receivables (a)	27,014,365	7,731,999	559,999	60,953,078	27,574,364	80,813,621
11. Other non-health					0	
12. Medical incentive pools and bonus amounts	211,085	(17,943,431)	19,867,446	12,070,702	20,078,531	22,872,076
13. Totals (Lines 9-10+11+12)	142,642,378	690,891,440	83,117,538	188,849,364	225,759,916	241,093,363

(a) Excludes \$0 loans or advances to providers not yet expensed.

NOTES TO FINANCIAL STATEMENTS

1. Summary of Significant Accounting Policies and Going Concern

Proposed Acquisition of Express Scripts

On March 8, 2018, the Company's ultimate parent entity, Cigna Corporation (Cigna), entered into an Agreement and Plan of Merger with Express Scripts Holding Company ("Express Scripts") whereby, subject to certain terms and conditions, Cigna will acquire Express Scripts. Consummation of the acquisition is subject to certain customary conditions, including approval of both Cigna and Express Scripts shareholders, the receipt of certain necessary regulatory approvals and the absence of a legal restraint prohibiting the consummation of the merger. The merger is expected to be completed by December 31, 2018.

Affordable Care Act Section 9010 Insurer Fee

Federal legislation imposed a moratorium on the Affordable Care Act ("ACA") Section 9010 insurer fee for 2017 and 2019. This annual fee will be assessed in 2018 and, under current law, will return again in 2020 and beyond. Cigna covered entities' share of the annual fee is based on the ratio of the amount of their aggregate net premiums written during the preceding calendar year to the amount of health insurance for any U.S. health risk that is written during the preceding year. A health insurance entity's portion of the annual fee becomes payable once the entity provides health insurance for any U.S. health risk for each calendar year beginning on or after January 1 of the year the fee is due. As of March 31, 2018, the Company has written health insurance subject to the ACA assessment, and expects to conduct health insurance business in 2019.

A. Accounting Practices

The financial statements of HealthSpring Life & Health Insurance Company, Inc. (the Company) are presented on the basis of accounting practices prescribed or permitted by the Texas Department of Insurance (the Department).

The Department recognizes only statutory accounting practices prescribed or permitted by the state of Texas for determining and reporting the financial condition and results of operations of a Health Maintenance Organization (HMO) for determining solvency under Texas Insurance Law. The National Association of Insurance Commissioners' (the NAIC) *Accounting Practices and Procedures Manual* (NAIC SAP) has been adopted as a component of prescribed or permitted practices by the state of Texas. While the Department has adopted certain prescribed accounting practices that differ from those found in NAIC SAP, the Company's financials were not affected by those differences in 2018 or 2017.

A reconciliation of the Company's net income and capital and surplus between NAIC SAP and practices prescribed and permitted by the Department is shown below:

NOTES TO FINANCIAL STATEMENTS

	<u>SSAP #</u>	<u>F/S Page</u>	<u>F/S Line #</u>	<u>2018</u>	<u>2017</u>
<u>NET INCOME</u>					
(1) State basis (Page 4, Line 32, Columns 2 & 3)	XXX	XXX	XXX	\$ (13,587,231)	\$ 32,828,905
(2) State Prescribed Practices that increase/(decrease) NAIC SAP: None	-	-	-	-	-
(3) State Permitted Practices that increase/(decrease) NAIC SAP: None	-	-	-	-	-
(4) NAIC SAP (1-2-3=4)	XXX	XXX	XXX	<u>\$ (13,587,231)</u>	<u>\$ 32,828,905</u>
<u>SURPLUS</u>					
(5) State basis (Page 3, Line 33, Columns 3 & 4)	XXX	XXX	XXX	\$ 549,814,940	\$ 550,720,910
(6) State Prescribed Practices that increase/(decrease) NAIC SAP: Receivable from parent & affiliates	20, 21	2	23	-	(13,815,240)
(7) State Permitted Practices that increase/(decrease) NAIC SAP: None	-	-	-	-	-
(8) Surplus per NAIC SAP (5-6-7=8)	XXX	XXX	XXX	<u>\$ 549,814,940</u>	<u>\$ 564,536,150</u>

B. Use of Estimates in the Preparation of the Financial Statements

No change from 2017 Annual Statement.

C. Accounting Policies

No change from 2017 Annual Statement.

D. Going Concern - Not applicable**2. Accounting Changes and Corrections of Errors****A. Material Changes in Accounting Principles and/or Correction of Errors – None****B. Corrections of Errors – None****3. Business Combinations and Goodwill****A. Statutory Purchase Method – not applicable.****B. Statutory Merger**

- Effective January 31, 2018, the Company and HealthSpring of Alabama, Inc. (HSAL), an Alabama domiciled insurance company, were merged with the Company becoming the surviving entity.

Effective February 28, 2018, the Company and HealthSpring of Tennessee, Inc. (HSTN), a Tennessee domiciled insurance company, were merged with the Company becoming the surviving entity.

- The transactions were accounted for as a statutory merger between entities under common control. Assets and liabilities transferred between entities under common control are accounted for at historical cost.
- Each share of capital stock of HSAL (no par value) and HSTN (\$5 par value per share), whether issued, outstanding or held in treasury, was canceled upon the

NOTES TO FINANCIAL STATEMENTS

effectiveness of the merger. The outstanding capital stock of HSLH as of March 31, 2018, consists of 2,500,000 shares of common stock (\$1 par value per share).

4. As the mergers were effective on or before March 31, 2018, the pre-merger revenue, net income, and surplus and surplus adjustments for HSAL, HSTN and the Company are not presented. The accompanying financial statements were adjusted to include the financial position, operating results and cash flows of HSAL and HSTN for all periods presented.

In accordance with SSAP No. 68, *Business Combinations and Goodwill*, amounts in the statutory financial statements and accompanying notes have been restated as if the merger had occurred January 1, 2017. The merger resulted in an increase in unassigned surplus of \$195,614,091 as of December 31, 2017.

5. No adjustments were made directly to surplus as all companies prepared statutory basis financial statements previously.

C. Assumption Reinsurance – not applicable

D. Impairment Loss – not applicable

4. Discontinued Operations

A. Discontinued Operation Disposed of or Classified as Held for Sale – not applicable

B. Change in Plan of Sale of Discontinued Operation – not applicable

C. Nature of Any Significant Continuing Involvement with Discontinued Operations After Disposal – not applicable

D. Equity Interest Retained in the Discontinued Operation After Disposal – not applicable

5. Investments

A. Mortgage Loans, including Mezzanine Real Estate Loans – not applicable

B. Debt Restructuring – not applicable

C. Reverse Mortgages – not applicable

D. Loan-Backed Securities

1. Prepayment assumptions for loan-backed securities and other structured securities were obtained from external financial data sources. These assumptions are consistent with the current interest rate and economic environment.

2. The Company had no loan-backed and structured securities with recognized other-than-temporary impairments where the Company had the intent to sell or does not have the intent and ability to retain the investment for a period of time sufficient to recover the amortized cost basis as of March 31, 2018.

3. The Company had no loan-backed and structured securities with recognized other-than-temporary impairments where the present value of cash flow expected to be collected is less than the amortized cost basis as of March 31, 2018.

4. As of March 31, 2018, loan-backed and structured securities with a decline in fair value from amortized cost were as follows, including the length of time of such decline:

a. The aggregate amount of unrealized losses:

1. Less than 12 months:	\$	3,785
2. 12 months or longer:	\$	–

b. The aggregate related fair value of securities with unrealized losses:

1. Less than 12 months:	\$	456,407
2. 12 months or longer:	\$	–

NOTES TO FINANCIAL STATEMENTS

5. Management reviews loan-backed and other structured securities with a decline in fair value from cost for impairment based on criteria that include:

- length of time and severity of decline;
- financial and specific near term prospects of the issuer;
- changes in the regulatory, economic or general market environment of the issuer's industry or geographic region; and
- the Company's intent to sell or the inability or lack of intent to retain the investment in the security for a period of time sufficient to recover the amortized cost.

- E. Dollar Repurchase Agreements and/or Securities Lending Transactions – not applicable
- F. Repurchase Agreements Transactions Accounted for as Secured Borrowing – not applicable
- G. Reverse Repurchase Agreements Transactions Accounted for as Secured Borrowing – not applicable
- H. Repurchase Agreements Transactions Accounted for as a Sale – not applicable
- I. Reverse Repurchase Agreements Transactions Accounted for as a Sale – not applicable
- J. Real Estate – not applicable
- K. Investments in Low Income Housing Tax Credits – not applicable
- L. Restricted Assets

(1) Restricted Assets (Including Pledged)

The Company has restricted assets on deposit with various regulatory agencies for the projection or benefit of enrolled members at March 31, 2018 and December 31, 2017. These amounts are reflected as bonds in the accompanying Balance Sheets. The following table presents the restricted assets as a percentage of total gross assets and total admitted assets.

Restricted Asset Category	1	2	3	4	5	6	7
	Total Gross (Admitted & Nonadmitted) Restricted from Current Year	Total Gross (Admitted & Nonadmitted) Restricted from Prior Year	Increase (Decrease) (1 minus 2)	Total Current Year Nonadmitted Restricted	Total Current Year Admitted Restricted (1 minus 4)	Gross (Admitted & Nonadmitted) Restricted to Total Assets (a)	Admitted Restricted to Total Assets (b)
a. Subject to contractual obligation for which liability is not shown	\$ -	\$ -	\$ -	\$ -	\$ -	-	-
b. Collateral held under security lending agreements	-	-	-	-	-	-	-
c. Subject to repurchase agreements	-	-	-	-	-	-	-
d. Subject to reverse repurchase agreements	-	-	-	-	-	-	-
e. Subject to dollar repurchase agreements	-	-	-	-	-	-	-
f. Subject to dollar reverse repurchase agreements	-	-	-	-	-	-	-
g. Placed under option contracts	-	-	-	-	-	-	-
h. Letter stock or securities restricted as to sale	-	-	-	-	-	-	-
i. FHLB capital stock	-	-	-	-	-	-	-
j. On deposit with states	16,352,134	16,479,005	(126,871)	-	16,352,134	1.2%	1.2%
k. On deposit with other regulatory bodies	-	-	-	-	-	-	-
l. Pledged collateral to FHLB (including assets backing funding agreements)	-	-	-	-	-	-	-
m. Pledged as collateral not captured in other categories	-	-	-	-	-	-	-
n. Other restricted assets	-	-	-	-	-	-	-
o. Total Restricted Assets	\$ 16,352,134	\$ 16,479,005	\$ (126,871)	\$ -	\$ 16,352,134	1.2%	1.2%

(a) Column 1 divided by Asset Page, Column 1, Line 28

(b) Column 5 divided by Asset Page, Column 3, Line 28

NOTES TO FINANCIAL STATEMENTS

(2) Detail of Assets Pledged as Collateral Not Captured in Other Categories (Contracts that Share Similar Characteristics, Such as Reinsurance and Derivatives, Are Reported in the Aggregate) – not applicable

(3) Detail of Other Restricted Assets (Contracts that Share Similar Characteristics, Such as Reinsurance and Derivatives, are Reported in the Aggregate) – not applicable

(4) Collateral Received and Reflected as Assets Within the Reporting Entity's Financial Statements – not applicable

M. Working Capital Finance Investments – none

N. Offsetting and Netting of Assets and Liabilities – none

O. Structured Notes – none

P. 5* Securities – none

Q. Short Sales – none

R. Prepayment Penalty and Acceleration Fees

	General Account	Separate Account
(1) Number of CUSIPs	2	-
(2) Aggregate amount of investment income	\$ 116,273	\$ -

6. Joint Ventures, Partnerships and Limited Liability Companies

A. Investments in Joint Ventures, Partnerships and Limited Liability Companies – not applicable

B. Impaired Investments in Joint Ventures, Partnerships and Limited Liability Companies – not applicable

7. Investment Income

A. Any investment income due and accrued with amounts that are over 90 days past due are nonadmitted and excluded from surplus.

B. As of March 31, 2018 and December 31, 2017, the Company had no investment income due and accrued with admitted amounts that are over 90 days past due.

8. Derivative Instruments

A. Market Risk, Credit Risk, and Cash Requirements for Derivatives – not applicable

B. Objectives for the Use of Derivatives – not applicable

C. Description of Accounting Policies for Derivatives – not applicable

D & E. Net Gain or Loss from Derivatives – not applicable

F. Cash Flow Hedges – not applicable

9. Income Taxes

No change from the 2017 Annual Statement

10. Information Concerning Parent, Subsidiaries and Affiliates

A. B. and C.

As of March 31, 2018 and December, 31 2017, the Company did not pay any dividends and no capital contributions were received.

NOTES TO FINANCIAL STATEMENTS

The Company has entered into a line of credit agreement with Cigna under which the Company may lend up to \$30,000,000. The Company did not loan any funds to Cigna during 2018 and 2017.

The Company has entered into a line of credit agreement with Cigna Holdings, Inc. under which the Company may borrow up to \$30,000,000. The following table provides information about the borrowing as of March 31, 2018 and December 31, 2017.

	2018	2017
Outstanding payable balance	\$ —	\$ —
Outstanding interest payable	—	—
Interest expense	—	12,926
Average yearly interest rate	1.8470%	1.2183%

D. At March 31, 2018 and December 31, 2017, respectively, the Company reported \$89,254,104 and \$99,457,105 as the net amounts due to the parent, subsidiaries and affiliates. These amounts are settled periodically, usually monthly.

E. Guarantees Resulting in a Material Contingent Exposure – not applicable

F. Management Services Agreement

Fee Sharing Agreement (the Agreement) - Several of Cigna’s subsidiaries are subject to the Health Insurance Providers Fee, “the Fee”, which is imposed on each covered entity engaged in the business of providing health insurance for any United States health risk. Such entities, along with Cigna, are collectively treated as a single “covered entity” as that term is defined in Section 9010(c) and Treas. Reg. § 57.2(b). By entering into this Agreement, each Party has consented to select Cigna as its “designated entity” for the payment of this Fee. The Agreement allows Cigna to pay each year to the Treasury the Fee owed collectively by all covered entities in the group, and to perform all necessary and appropriate actions that may be required to fulfill Cigna's responsibilities as the designated entity. This Agreement further allows Cigna to delegate to a wholly owned subsidiary the authority to perform these actions on Cigna's behalf. For financial management and reporting purposes, Cigna and the Parties will allocate the Fee for each Fee Year among the Parties in proportion to estimates of each Party’s Premiums for that Fee Year. This Agreement was submitted for Department approval/non-disapproval, and the Company’s participation in the Agreement became effective on August 11, 2014.

The Company has contracted for managerial, administrative, and financial support services through an administrative service contract based on a percentage of premium revenue with HealthSpring Management of America, LLC (HSMA). The Company paid approximately \$130,602,085 and \$235,467,501 in 2018 and 2017, respectively, in exchange for these services. In 2017 the Company also paid \$200,148,148 and \$80,225,499 to affiliated companies for similar services for HSTN and HSAL, respectively. Under the same agreement, the Company contracted with HSMA to provide disease management services related to the implementation and operation of the Internal Disease Management Program. The Company paid approximately \$13,560,673 and \$50,619,339 in 2018 and 2017, respectively.

The Company has contracted with Cigna Investment, Inc. (CII) for investment advisory services. The Company and CII are indirect subsidiaries of Cigna Holdings, Inc., which is a direct wholly-owned subsidiary of Cigna. The Company paid \$301,936 and \$1,188,362 in 2018 and 2017, respectively, for these services.

Cigna’s indirectly wholly-owned domestic subsidiary insurance companies have entered into a Consolidated Federal Income Tax Agreement (Tax Agreement), which became effective as of April 1, 1982. The Agreement sets forth the method of allocation of federal income taxes for Cigna and its wholly-owned domestic subsidiaries, including insurance subsidiaries. The Agreement provides for immediate reimbursement to companies with net operating losses to the extent that their losses are used to reduce consolidated taxable income; while those companies with current taxable income as calculated under federal separate return provisions, are liable for payment determined as if they had each filed a separate return. However, current credit is given for any foreign tax credit, operating loss or investment tax credit carryovers actually used in the current consolidated return. The Company participates as a party to the agreement and had \$16,712,358 and \$33,147,421 recoverable under the agreement as of March 31, 2018 and December 31, 2017, respectively.

NOTES TO FINANCIAL STATEMENTS

The Company is a party to an Expense Sharing Agreement between Cigna and various affiliates and subsidiaries. With the exception of a limited number of expenses held at the corporate level such as expenses relating to investments, the servicing of debt, and stock compensation as calculated under SFAS No. 123R, all operating expenses of Cigna were allocated. These allocations were based on work effort studies and other appropriate methods, while other expenses such as outside legal fees were directly charged to the related company. Cigna did not allocate any corporate overhead expenses to the Company in 2018 or 2017.

The Company, CII and certain of its affiliates are parties to an investment pool agreement which provides for participation in a pool of short-term investments to facilitate effective cash management. There are no fees separately assessed related to this agreement.

The Company is party to the Network Access Agreement, as amended, entered into among health plan subsidiaries of Cigna Corporation and Connecticut General Life Insurance Company (CGLIC). The purpose of the agreement is to allow parties to access provider networks of CGLIC and other health plan affiliates that are also a party to the agreement. The Company's participation in the agreement was approved by the Department. As the Company is not currently utilizing the Network Access Agreement, there are no fees assessed related to this agreement.

The Company is party to the Intercompany Services Agreement by and among Connecticut General Life Insurance Company, Cigna Health Corporation on behalf of its health plan subsidiaries, and Cigna Health Management, Inc. for the provision of administrative services from Cigna Health Management, Inc. including the Health Information Line service for which the Company pays a capitated fee per member per month for claims related to such service. This agreement was approved by and remains on file with the Department.

The Company entered into the Pharmacy Rebate Affiliate Agreement amongst affiliates for the allocation or rebate payments received pursuant to agreements with drug manufacturers in connection with its Medicare Advantage Part D business.

G. Ownership

All outstanding shares of the Company are owned by NewQuest, LLC, a limited liability company domiciled in the state of Texas, which is a wholly owned subsidiary of HealthSpring, Inc., a Delaware corporation, which is an indirect wholly-owned subsidiary of Cigna. The Cigna organizational structure is documented in Schedule Y.

H. Upstream Intermediate Entity – not applicable

I. Investment in SCA Entity that Exceeds 10% of Admitted Assets – not applicable

J. Investments in Impaired SCA's – not applicable

K. Investments in Foreign Insurance Subsidiaries – not applicable

L. Investment in a Downstream Non-Insurance Holding Company – not applicable

M. Investment in SCA – not applicable

N. Investment in Insurance – not applicable

11. Debt

A. Debt and Capital Notes

The Company had no capital notes outstanding at March 31, 2018 and December 31, 2017.

The Company had no external borrowed money outstanding at March 31, 2018 and December 31, 2017.

The Company has entered into a line of credit agreement with Cigna Holdings, Inc. under which the Company may borrow up to \$30,000,000. The following table provides information about the borrowing as of March 31, 2018 and December 31, 2017.

NOTES TO FINANCIAL STATEMENTS

	<u>2018</u>	<u>2017</u>
Outstanding payable balance	\$ —	\$ —
Outstanding interest payable	—	—
Interest expense	—	12,926
Average yearly interest rate	1.8470%	1.2183%

- B. FHLB Agreements – not applicable
12. Retirement Plans, Deferred Compensation, Post-Employment Benefits and Compensated Absences and Other Postretirement Benefit Plans
- A. Defined Benefit Plan – not applicable
- B. Investment Policies and Strategies for Plan Assets – not applicable
- C. Fair Value Measurement of Plan Assets – not applicable
- D. Rate of Return on Plan Assets – not applicable
- E. Defined Contribution Plan – not applicable
- F. Multi-Employer Plan – not applicable
- G. Consolidated/Holding Company Plans – not applicable
- H. Postemployment Benefits and Compensated Absences – not applicable
- I. Impact of Medicare Modernization Act on Postretirement Benefits – not applicable
13. Capital and Surplus, Shareholders' Dividend Restrictions and Quasi-Reorganizations
- The Company has 5,000,000 shares authorized, 2,500,000 shares issued and outstanding of \$1 par value Common Stock, owned entirely by NewQuest, LLC.
 - The Company has no preferred stock outstanding.
 - The payment of dividends by the Company to the shareholder is limited and can only be made from earned profits unless prior approval is received from the Department. The maximum amount of dividends that may be paid by insurance companies without prior approval is also subject to restrictions relating to statutory surplus and net income. The maximum ordinary dividend distribution allowed by the Company is \$55,072,091 in 2018. The Company's dividends are noncumulative.

The Company did not pay any dividends in 2018 and 2017.
 - Within the limits of (3) above, there are no restrictions placed on the portion of Company profits that may be paid as ordinary dividends to stockholders.
 - Restrictions on Unassigned Surplus – none
 - For Mutual Companies, Advances to Surplus Not Repaid – not applicable
 - Stock Held by the Company, Including Stock of Affiliated Companies – not applicable
 - Special Surplus Funds – In December 2015, the federal appropriations legislation imposed a one-year moratorium on ACA Section 9010 insurer fee for 2017, with reinstatement in 2018. The Company had a change in the balance of the special surplus funds of \$(65,637,894) from the prior year due to the ACA insurer fee segregated surplus requirement.
 - Cumulative Unrealized Gains and Losses in Surplus –

Unassigned surplus was decreased by cumulative net unrealized investment losses of \$335,639 at March 31, 2018 and increased by cumulative net unrealized investment gains of \$6,423,387 at December 31, 2017.

NOTES TO FINANCIAL STATEMENTS

10. Surplus Note

The Company issued the following surplus note:

Date Issued	Interest Rate	Par Value (Face Amount of Notes)	Carrying Value of Note	Interest And/Or Principal Paid Current Year	Total Interest And/Or Principal Paid	Unapproved Interest And/Or Principal	Date of Maturity
2/21/1995	Prime + 1%	\$900,000	\$900,000	\$0	\$0	\$0	n/a

The Company has a \$900,000 surplus note payable (Note) to HealthSpring Management, Inc. (HSMI), which is non-interest bearing and has no stated maturity date. No payment of principal may be made on the Note unless and until the Company has sufficient realized capital and surplus to make such payments. Payment of principal on the Note is subject to prior written approval of the Insurance Commissioner of the State of Tennessee, and is subordinate to all other liabilities of the Company. The surplus note is non-callable by HSMI. The Company did not accrue or pay any interest during 2018 and 2017 as regulatory approval was not sought or obtained.

11. Quasi-Reorganization – not applicable

12. Date of a Quasi –Reorganization – not applicable

14. Liabilities, Contingencies and Assessments

A. Contingent Commitments – none

B. Assessments – none

Penn Treaty. Cigna and its subsidiaries (including the Company, and collectively known as Cigna) operates in a regulatory environment that may require its participation in assessments under state insurance guaranty association laws. Cigna’s exposure to assessments for certain obligations of insolvent insurance companies to policyholders and claimants is based on its share of business written in the relevant jurisdictions.

In first quarter 2017, the Commonwealth Court of Pennsylvania entered an order of liquidation of Penn Treaty Network America Insurance Company, together with its subsidiary American Network Insurance Company (collectively “Penn Treaty”, a long-term care insurance carrier), triggering guaranty fund coverage and accrual of a liability. For the year ended December 31, 2017, Cigna recorded in operating expenses approximately \$130 million pre-tax (approximately \$85 million after-tax). As of March 31, 2018, the recorded liability for this assessment was \$71,450. Updates to the amount of the Penn Treaty assessment were not material in 2018. A portion of this assessment is expected to be offset in the future by premium tax credits that will be recognized in the period received.

C. Gain Contingencies – none

D. Claims-Related Extra Contractual Obligations – none

E. Joint and Several Liabilities – none

F. All Other Liabilities:

Litigation and Other Legal Matters:

Cigna and its subsidiaries (including the Company, and collectively known as Cigna) are routinely involved in numerous claims, lawsuits, regulatory audits, investigations and other legal matters arising, for the most part, in the ordinary course of managing a global health services business. Except for the specific matters noted below, Cigna believes that the legal actions, regulatory matters, proceedings and investigations currently pending against it should not have a material adverse effect on Cigna’s results of operations, financial condition or liquidity based upon our current knowledge and taking into consideration current accruals. Disputed tax matters arising from audits by the Internal Revenue Service (“IRS”) or other state and foreign jurisdictions, including those resulting in litigation, are accounted for under the NAIC’s accounting guidance for tax loss contingencies.

NOTES TO FINANCIAL STATEMENTS

Pending litigation and legal or regulatory matters that Cigna has identified with a reasonably possible material loss are described below. When litigation and regulatory matters present loss contingencies that are both probable and estimable, Cigna accrues the estimated loss by a charge to shareholders' net income. The estimated loss is Cigna's best estimate of the probable loss at the time or an amount within a range of estimated losses reflecting the most likely outcome or the minimum amount of the range (if no amount is better than any other estimated amount in the range.) Cigna provides disclosure in the aggregate for material pending litigation and legal or regulatory matters, including accruals, range of loss, or a statement that such information cannot be estimated. Due to numerous uncertain factors presented in these cases, it is not possible to estimate an aggregate range of loss (if any) for these matters at this time. In light of the uncertainties involved in these matters, there is no assurance that their ultimate resolution will not exceed the amounts currently accrued. An adverse outcome in one or more of these matters could be material to Cigna's results of operations, financial condition or liquidity for any particular period.

Civil Investigative Demand. The U.S. Department of Justice ("DOJ") is conducting an industry review of Medicare Advantage organizations' risk adjustment practices under Medicare Parts C and D, including medical chart reviews and health exams. Cigna is currently responding to information requests (civil investigative demands) received from the DOJ (U.S. Attorney's Offices for the Eastern District of Pennsylvania and the Southern District of New York). Cigna will continue to cooperate with the DOJ's investigation.

Litigation with Anthem. In February 2017, Cigna delivered a notice to Anthem terminating the merger agreement, and notifying Anthem that it must pay Cigna the \$1.85 billion reverse termination fee pursuant to the terms of the merger agreement. Also in February 2017, Cigna filed suit against Anthem in the Delaware Court of Chancery (the "Chancery Court") seeking declaratory judgments that the Company's termination of the merger agreement was valid and that Anthem was not permitted to extend the termination date. The complaint also sought payment of the reverse termination fee and additional damages in an amount exceeding \$13 billion, including the lost premium value to Cigna's shareholders caused by Anthem's willful breaches of the merger agreement.

Also in February 2017, Anthem filed a lawsuit in the Chancery Court against Cigna seeking (i) a temporary restraining order to enjoin Cigna from terminating and taking any action contrary to the terms of the merger agreement, (ii) specific performance compelling Cigna to comply with the merger agreement and (iii) damages.

On February 15, 2017, the Chancery Court granted Anthem's motion for a temporary restraining order and temporarily enjoined Cigna from terminating the merger agreement. In May 2017, the Chancery Court denied Anthem's motion for a preliminary injunction to enjoin Cigna from terminating the merger agreement but stayed its ruling pending Anthem's determination as to whether to seek an appeal. Anthem subsequently notified Cigna and the Chancery Court that it did not intend to appeal the Chancery Court's decision. As a result, the merger agreement was terminated.

The litigation between the parties remains pending. Trial is scheduled for 2019. Cigna believes in the merits of its claims and dispute Anthem's claims, and intends to vigorously defend and pursue their claims. The outcomes of lawsuits are inherently unpredictable, and Cigna may be unsuccessful in the ongoing litigation or any future claims or litigation.

Health Care Regulation. As a managed care organization, the Company's operations are and will continue to be subject to pervasive federal, state, and local government regulation, which will have a material impact on our operations. The laws and regulations affecting our industry give state and federal regulatory authorities broad discretion in their exercise of supervisory, regulatory, and administrative powers. These laws and regulations are intended primarily for the benefit of members of and providers to the Company. Health care regulation in its various forms could have an adverse effect on Company's health care operations if it inhibits the Company's ability to respond to market demands or results in increased medical or administrative costs without improving the quality of care or services.

CMS actions. On June 16, 2017, Cigna received notification from CMS that the marketing and enrollment sanctions imposed by CMS on January 21, 2016 had been lifted. Cigna has resumed marketing of its Medicare Advantage-Prescription Drug and Medicare Part D Plans and began enrolling beneficiaries with effective dates beginning July 1, 2017.

NOTES TO FINANCIAL STATEMENTS

For the year ended December 31, 2017, Medicare enrollment and consolidated revenues were materially impacted due to our inability to participate in 2017 annual enrollment. However, 2017 shareholders' net income was not materially affected because the margin impact of the revenue loss was offset by lower operating expenses due to reduced remediation costs and other operational efficiencies that improved 2017 results. The impact of disenrollment was not material to 2016 consolidated revenues or earnings.

Medicare Advantage plans must have a Star Rating of four Stars or higher to qualify for bonus payments. We expect that approximately 60% of our Medicare Advantage customers will be in a four Star or greater plan for bonus payments to be received in 2018. In October 2017, CMS announced Star Ratings for plans for the 2019 payment year. We expect that approximately 40% of our Medicare Advantage customers will be in a four Star or greater plan for bonus payments to be received in 2019. Management continues to evaluate various actions to improve the Company's Star Ratings.

- G. Uncollectible Amounts - none
15. Leases
- A. Lessee Operating Leases – none
 - B. Lessor Leases – none
16. Information About Financial Instruments With Off-Balance Sheet Risk and Financial Instruments With Concentrations of Credit Risk
- 1. Financial Instruments with Off-Balance Sheet Risk – not applicable
 - 2. Nature and Terms of Financial Instruments with Off-Balance Sheet Risk – not applicable
 - 3. Amount of Loss – not applicable
 - 4. Policy for Requiring Collateral – not applicable
17. Sale, Transfer and Servicing of Financial Assets and Extinguishments of Liabilities
- A. Transfer of Receivables Reported as Sales – not applicable
 - B. Transfer and Servicing of Financial Assets – not applicable
 - C. Wash Sales – none
18. Gain or Loss to the Reporting Entity from Uninsured Plans and the Uninsured Portion of Partially Insured Plans
- A. ASO Plans – not applicable
 - B. ASC Plans – not applicable
 - C. Medicare or Similarly Structured Cost Based Reimbursement Contracts – not applicable
19. Direct Premium Written/Produced by Managing General Agents/Third Party Administrators
- Not applicable
20. Fair Value Measurements
- A. Fair Value Measurements**

Fair value is defined as the price at which an asset could be exchanged in an orderly transaction between market participants at the balance sheet date. The Company's financial assets have been classified based upon a hierarchy defined by SAP. The hierarchy gives the highest ranking to fair values determined using unadjusted quoted prices in active markets for identical assets and liabilities (Level 1) and the lowest ranking to fair values determined using methodologies and models with unobservable inputs (Level 3). An asset's or a liability's classification is based on the lowest level input that is significant to its measurement. For example, a financial asset or liability carried at fair value would be classified in Level 3 if unobservable inputs were significant

NOTES TO FINANCIAL STATEMENTS

to the instrument's fair value, even though the measurement may be derived using inputs that are both observable (Levels 1 and 2) and unobservable (Level 3).

- Level 1** Inputs for instruments classified in Level 1 include unadjusted quoted prices for identical assets in active markets accessible at the measurement date. Active markets provide pricing data for trades occurring at least weekly and include exchanges and dealer markets.
- Level 2** Inputs for instruments classified in Level 2 include quoted prices for similar assets in active markets, quoted prices from those willing to trade in markets that are not active, or other inputs that are market observable or can be corroborated by market data for the term of the instrument. Such other inputs include market interest rates and volatilities, spreads and yield curves. An instrument is classified in Level 2 if the Company determines that unobservable inputs are insignificant. Level 2 assets primarily include corporate bonds valued using recent trades of similar securities or pricing models that discount future cash flows at estimated market interest rates.
- Level 3** Certain inputs for instruments classified in Level 3 are unobservable (supported by little or no market activity) and significant to their resulting fair value measurement. Unobservable inputs reflect the Company's best estimate of what hypothetical market participants would use to determine a transaction price for the asset or liability at the reporting date.

1. Fair Value Measurements at Reporting Date

The Company carries certain financial instruments at fair value in the financial statements including bonds valued at the lower of cost or fair value when reported at fair value at the balance sheet date.

The following tables provide information about the Company's financial instruments carried at fair value as of March 31, 2018 and December 31, 2017.

Financial Assets at Fair Value	Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)	Total	Net Asset Value (NAV) Included in Level 2
March 31, 2018					
Bonds	\$ -	\$ 21,418,545	\$ 3,932,845	\$ 25,351,390	\$ -
December 31, 2017					
Bonds	\$ -	\$ 12,498,695	\$ 4,346,597	\$ 16,845,292	\$ -

There were no significant transfers between Levels 1 and 2 as of March 31, 2018. Transfers between levels are assumed to occur at the beginning of the quarter in which they occur.

2. Fair Value Measurements in Level 3 of the Fair Value Hierarchy

The following tables summarize the changes in financial instruments classified in Level 3 for the three months ended March 31, 2018 and 2017. Gains and losses reported in these tables may include net changes in fair value that are attributable to both observable and unobservable inputs.

NOTES TO FINANCIAL STATEMENTS**For the Three Months Ended March 31, 2018**

Level 3 Financial Assets	Beg Balance 1/1/18	Transfers into Level 3	Transfers out of Level 3	Total losses included in Net Income (1)	Total losses included in Surplus	Purchases	Issuances	Sales	Settlements	Ending Balance 3/31/18
Bonds	\$ 4,346,597	\$ -	\$ (478,760)	\$ (16,685)	\$ 81,693	\$ -	\$ -	\$ -	\$ -	\$ 3,932,845

(1) Bond losses included in net income attributable to instruments held at reporting time were \$16,685.

For the Three Months Ended March 31, 2017

Level 3 Financial Assets	Beg Balance 1/1/17	Transfers into Level 3	Transfers out of Level 3	Total losses included in Net Income (1)	Total losses included in Surplus	Purchases	Issuances	Sales	Settlements	Ending Balance 3/31/17
Bonds	\$ 5,742,290	\$ -	\$ (1,434,263)	\$ (18,260)	\$ 432,546	\$ -	\$ -	\$ -	\$ -	\$ 4,722,313

(1) Bond losses included in net income attributable to instruments held at reporting time were \$18,260.

3. Level 3 Transfers

Transfers into and out of Level 3 are reported as of the beginning of the quarter in which they occur. Transfers into or out of Level 3 occur when there is a change in the measurement basis in the period for lower-rated bonds valued at the lower of cost or fair value. Transfers into or out of Level 3 may also occur when observable inputs, such as the Company's best estimate of what a market participant would use to determine a current transaction price, become more or less significant to the fair value measurement.

4. Valuation Techniques and Inputs

The Company estimates fair values using prices from third parties or internal pricing methods. Fair value estimates received from third-party pricing services are based on reported trade activity and quoted market prices when available, and other market information that a market participant may use to estimate fair value. Such other inputs include market interest rates and volatilities, spreads, and yield curves. The internal pricing methods are performed by the Company's investment professionals and generally involve using discounted cash flow analyses, incorporating current market inputs for similar financial instruments with comparable terms and credit quality, as well as other qualitative factors. In instances where there is little or no market activity for the same or similar instruments, the fair value is estimated using methods, models, and assumptions that the Company believes a hypothetical market participant would use to determine a current transaction price.

B. Other Fair Value Disclosures

The Company provides additional fair value information in Notes 1 and 5.

C. Aggregate Fair Value of All Financial Instruments

The following tables provide the fair value, carrying value, and classification in the fair value hierarchy of the Company's financial instruments as of March 31, 2018 and December 31, 2017.

NOTES TO FINANCIAL STATEMENTS

Financial Assets	Aggregate Fair Value	Admitted Assets	Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)	Not Practicable (Carrying Value)	Net Asset Value (NAV) Included in Level 2
March 31, 2018							
Bonds	\$ 858,931,453	\$ 866,093,510	\$ 8,266,803	\$ 841,897,566	\$ 8,767,084	\$ -	\$ -
Cash, Cash Equivalents, and Short-Term Investments	324,996,562	324,996,562	274,975,240	50,021,322	-	-	-
Total	\$ 1,183,928,015	\$ 1,191,090,072	\$ 283,242,043	\$ 891,918,888	\$ 8,767,084	\$ -	\$ -
December 31, 2017							
Bonds	\$ 643,905,831	\$ 632,113,934	\$ 8,359,863	\$ 626,289,944	\$ 9,256,024	\$ -	\$ -
Cash, Cash Equivalents, and Short-Term Investments	248,349,259	248,349,259	7,310,938	241,038,321	-	-	-
Total	\$ 892,255,090	\$ 880,463,193	\$ 15,670,801	\$ 867,328,265	\$ 9,256,024	\$ -	\$ -

The following valuation methodologies and significant assumptions are used by the Company to determine fair value for each instrument.

Bonds

The methods and significant assumptions used to estimate the fair value of bonds are described in A4 above.

Short-Term Investments, Cash Equivalents, and Cash

Short-term investments, cash equivalents, and cash are carried at cost which approximates fair value. Short-term investments and cash equivalents are classified in Level 2, and cash is classified in Level 1.

D. Disclosures about Financial Instruments Not Practicable to Estimate Fair Value – None

21. Other Items

A. Unusual or Infrequent Items – none

B. Troubled Debt Restructuring: Debtors – none

C. Other Disclosures - none

D. Business Interruption Insurance Recoveries – none

E. State Transferable and Non-transferable Tax Credits – none

F. Subprime-Mortgage-Related Risk Exposure

1. The Company did not hold mortgage loans in 2018 and 2017 and, therefore, is not subject to the related risk exposure pertaining to subprime mortgages.
2. Direct Exposure through Investments in Subprime Loans – not applicable
3. Direct Exposure through Other Investments – not applicable
4. Underwriting Exposure to Subprime Mortgage Risk – not applicable

G. Retained Assets – none

H. Insurance-Linked Securities (ILS) Contracts – none

NOTES TO FINANCIAL STATEMENTS

22. Events Subsequent

Type I – Recognized Subsequent Events:

The Company is not aware of any Type I events that occurred subsequent to the close of the books or accounts for this statement which would have a material effect on the financial condition of the Company. In preparing these financial statements, the Company evaluated events that occurred between the balance sheet date and May 11, 2018 for the statutory statement filed on May 11, 2018.

Type II – Nonrecognized Subsequent Events:

The Company is not aware of any Type II events that occurred subsequent to the close of the books or accounts for this statement which would have a material effect on the financial condition of the Company. Subsequent events have been considered through May 11, 2018 for the statutory statement issued on May 11, 2018.

The Company will not be subject to an annual fee in 2019 under section 9010 of the ACA due to the moratorium imposed by federal legislation. Cigna covered entities' share of the annual fee is based on the ratio of the amount of their aggregate net premiums written during the preceding calendar year to the amount of health insurance for any U.S. health risk that is written during the preceding year. A health insurance entity's portion of the annual fee becomes payable once the entity provides health insurance for any U.S. health risk for each calendar year beginning on or after January 1 of the year the fee is due. As of March 31, 2018, the Company has written health insurance subject to the ACA assessment and expects to conduct health insurance business in 2019. However, no annual health insurance industry fee will be payable on September 30, 2019 due to the moratorium imposed in 2019.

	2018	2017
A. Did the reporting entity write accident and health insurance premium that is subject to Section 9010 of the federal Affordable Care Act (Yes/No)?	Yes	Yes
B. ACA fee assessment payable for the upcoming year	\$ 64,952,969	\$ 65,637,894
C. ACA fee assessment paid	\$ -	\$ -
D. Premium written subject to ACA 9010 assessment	\$ 1,048,941,644	\$ 3,459,228,428
E. Total Adjusted Capital before surplus adjustment	\$ 550,720,910	\$ 550,720,910
F. Total Adjusted Capital after surplus adjustment (Five-Year Historical Line 14 minus 22B above)	\$ 550,720,910	\$ 485,083,016
G. Authorized Control Level (Five-Year Historical Line 15)	\$ 78,871,713	\$ 78,871,713
H. Would reporting the ACA assessment as of December 31, 2017, have triggered an RBC action level (Yes/No)?	n/a	No

23. Reinsurance

A. Ceded Reinsurance Report

Section 1- General Interrogatories

(1) Are any of the reinsurers, listed in Schedule S as non-affiliated, owned in excess of 10% or controlled, either directly or indirectly, by the Company or by any representative, officer, trustee or director of the Company?

Yes () No (X)

(2) Have any policies issued by the Company been reinsured with a company chartered in a country other than the United States (excluding U.S. Branches of such companies) that is owned in excess of 10% or controlled directly or indirectly by an insured, a beneficiary, a creditor or any other person not primarily engaged in the insurance business?

Yes () No (X)

Section 2 – Ceded Reinsurance Report – Part A

(1) Does the Company have any reinsurance agreements in effect under which the reinsurer may unilaterally cancel any reinsurance for reasons other than for nonpayment of premium or other similar credit?

Yes () No (X)

(2) Does the reporting entity have any reinsurance agreements in effect such that the amount of losses paid or accrued through the statement date may result in a payment

NOTES TO FINANCIAL STATEMENTS

to the reinsurer of amounts that, in aggregate and allowing for offset of mutual credits from other reinsurance agreements with the same reinsurer, exceed the total direct premium collected under the reinsured policies?

Yes () No (X)

Section 3 – Ceded Reinsurance Report – Part B

(1) What is the estimated amount of the aggregate reduction in surplus, (for agreements other than those under which the reinsurer may unilaterally cancel for reasons other than for nonpayment of premium or other similar credits that are reflected above) of termination of all reinsurance agreements, by either party, as of the date of this statement? Where necessary, the Company may consider the current or anticipated experience of the business reinsured in making this estimate. None.

(2) Have any new agreements been executed or existing agreements amended, since January 1 of the year of this statement, to include policies or contracts that were in force or which had existing reserves established by the Company as of the effective date of the agreement?

Yes () No (X)

B. Uncollectible Reinsurance – none

C. Commutation of Ceded Reinsurance – none

D. Certified Reinsurer Rating Downgraded or Status Subject to Revocation – none

24. Retrospectively Rated Contracts and Contracts Subject to Redetermination

A. Method Used to Estimate Accrued Retrospective Premium Adjustments – not applicable

B. Where Accrued Retrospective Premium Adjustments are Recorded – not applicable

C. Amount of Net Written Premiums Subject to Retrospective Rating Features – not applicable

D. Medical loss ratio rebates required pursuant to the Public Health Service Act

On January 1, 2014, the Company became subject to the minimum loss ratio rebate provisions of the Affordable Care Act (ACA). ACA require payment of premium rebates to customers covered under the Company's comprehensive medical insurance if certain annual minimum medical loss ratios are not met. At the close of each quarter, the Company records its rebate accrual based on year-to-date estimated medical loss ratios calculated as prescribed by the interim final rule issued by the Department of Health & Human Services using year-to-date premium and claim information by state and market segment. Since this accrual reflects the amount of rebate that would be payable based on year-to-date estimated medical loss ratios, the amount of rebate will fluctuate as actual claim experience develops each calendar quarter.

The Company accrued an estimated rebate of \$4,025,549 and \$2,350,540 as of March 31, 2018 and December 31, 2017, respectively.

NOTES TO FINANCIAL STATEMENTS

	Small Group			Large Group	Other	Total
	Individual	Employer	Employer	Employer	Categories with Rebates	
Prior Reporting Year						
(1) Medical loss ratio rebates incurred	\$ —	—	—	—	\$ 513,730	\$ 513,730
(2) Medical loss ratio rebates paid	—	—	—	—	589,697	589,697
(3) Medical loss ratio rebates unpaid	—	—	—	—	2,350,540	2,350,540
(4) Plus reinsurance assumed amounts	XXX	XXX	XXX	XXX	XXX	—
(5) Less reinsurance ceded amounts	XXX	XXX	XXX	XXX	XXX	—
(6) Rebates unpaid net of reinsurance	XXX	XXX	XXX	XXX	XXX	\$ 2,350,540
Current Reporting Year-to-date						
(7) Medical loss ratio rebates incurred	\$ —	—	—	—	\$ 1,675,009	\$ 1,675,009
(8) Medical loss ratio rebates paid	—	—	—	—	—	—
(9) Medical loss ratio rebates unpaid	—	—	—	—	4,025,549	4,025,549
(10) Plus reinsurance assumed amounts	XXX	XXX	XXX	XXX	XXX	—
(11) Less reinsurance ceded amounts	XXX	XXX	XXX	XXX	XXX	—
(12) Rebates unpaid net of reinsurance	XXX	XXX	XXX	XXX	XXX	\$ 4,025,549

The Company also accrued an estimated rebate of \$3,891,227 and \$2,216,218 as of March 31, 2018 and December 31, 2017, respectively, related to its Medicaid contract in the state of Illinois which has different annual minimum medical loss ratios and medical loss ratio calculations. Since this accrual reflects the amount of rebate that would be payable based on year-to-date estimated medical ratios through June 30, 2019, the amount of the rebate will fluctuate as actual claim experience develops each calendar quarter.

E. Risk Sharing Provisions of the Affordable Care Act – the Company does not write business subject to the Risk Sharing Provisions of the Affordable Care Act.

25. Change in Incurred Claims and Claim Adjustment Expenses

The following table shows the liability for claims unpaid as of December 31, 2017 and amounts paid during the current year on these liabilities. Reserves remaining for prior years result from a re-estimation of unpaid claims and claim adjustment expenses and reflect a favorable/(unfavorable) development since December 31, 2017. This release is generally the result of ongoing analysis of recent loss development trends. Original estimates are increased or decreased, as additional information becomes known regarding individual claims.

	Unpaid Claims		Accrued Medical Incentive Pool & Bonus		Healthcare Receivable		Total
	\$		\$		\$		
12/31/2017 Balance	\$ 299,034,908		\$ 22,872,076		\$ (80,813,621)		\$ 241,093,363
Paid/(Received)	222,994,553		211,085		(53,548,896)		169,656,742
Favorable/(Unfavorable) Development	12,230,266		2,793,544		309,638		15,333,448
3/31/2018 Balance for 2017 & Prior	\$ 63,810,089		\$ 19,867,447		\$ (27,574,363)		\$ 56,103,173

Changes in unpaid claims adjustment expenses of \$264,835 and \$(2,360,493) for 2018 and 2017, respectively, are included in claim adjustment expenses.

26. Intercompany Pooling Arrangements

A.-G. – none

27. Structured Settlements – not applicable

28. Health Care Receivables

A. Pharmaceutical Rebate Receivables

NOTES TO FINANCIAL STATEMENTS

The pharmacy rebates receivables are net of non-admitted receivables. The Company had non-admitted pharmacy rebates of \$560,000 as of March 31, 2018 and December 31, 2017, respectively. The estimated pharmacy rebates are as follows:

Quarter ended	Through March 31, 2018					
	Estimated pharmacy rebates as reported in statutory basis financial statements	Pharmacy rebates as billed	Actual rebates received within 90 days of billing	Actual rebates received within 91 to 180 days of billing	Actual rebates received more than 180 days of billing	
March 31, 2018	\$ 43,060,304	\$ 50,815,770	\$ 7,755,466	\$ —	\$ —	
December 31, 2017	\$ 42,640,032	\$ 57,371,016	\$ 57,371,016	\$ —	\$ —	
September 30, 2017	43,511,018	56,100,819	56,072,809	28,010	—	
June 30, 2017	72,052,188	54,078,905	53,200,034	851,780	27,091	
March 31, 2017	55,173,122	54,497,759	54,452,151	17,914	27,694	
December 31, 2016	\$ 40,803,894	\$ 39,666,686	\$ 39,650,648	\$ (9,781)	\$ 25,819	
September 30, 2016	43,381,097	42,783,682	42,787,894	(11,383)	7,171	
June 30, 2016	46,331,055	43,653,712	43,654,761	7,068	(8,117)	
March 31, 2016	44,789,037	44,227,727	41,992,248	2,236,682	(1,203)	
December 31, 2015	\$ 43,228,332	\$ 41,156,666	\$ 41,146,821	\$ 9,993	\$ (148)	
September 30, 2015	43,281,210	41,765,757	40,668,449	964,535	132,773	
June 30, 2015	54,261,034	38,026,178	36,116,012	1,762,309	147,857	
March 31, 2015	64,760,930	32,633,120	17,167,718	15,355,899	109,503	

B. Risk Sharing Receivables

Calendar Year	Evaluation Period	Risk Sharing Receivable as Estimated in the Prior Year	Risk Sharing Receivable as Estimated in the Current Year	Risk Sharing Receivable Billed	Risk Sharing Receivable Not Yet Billed	Actual Risk			
						Actual Risk Sharing Amounts Collected in Year Invoiced	Actual Risk Sharing Receivable First Year Subsequent	Actual Risk Sharing Amounts Received Second Year Subsequent	Actual Risk Sharing Amounts Received - All Other
2018	2018	\$ —	\$ 16,316,975	\$ —	\$ 16,316,975	\$ —	\$ —	\$ —	\$ —
	2019	xxx	—	xxx	—	xxx	—	xxx	—
2017	2017	\$ 24,657,033	\$ 24,032,922	\$ —	\$ 24,032,922	\$ —	\$ —	\$ —	\$ —
	2018	xxx	—	xxx	—	xxx	—	xxx	—
2016	2016	\$ 22,450,510	\$ —	\$ 27,986,422	\$ —	\$ 27,986,422	\$ —	\$ —	\$ —
	2017	xxx	—	xxx	—	xxx	—	xxx	—

C. Other Healthcare Receivables

Other Healthcare receivables included:

Claims overpayment receivables	\$ 1,885,425
Capitation arrangement receivables	—
Other healthcare receivables	<u>6,952,237</u>
	<u>\$ 8,837,662</u>

29. Participating Policies – none

30. Premium Deficiency Reserves

Premium deficiencies occur when it is probable that expected claims expense (hospital/medical expenses and administrative expenses) will exceed future premiums on existing insurance contracts. For purposes of estimating premium deficiency losses, contracts are grouped in a

NOTES TO FINANCIAL STATEMENTS

manner consistent with the Company's method of acquiring, servicing, and measuring the profitability of such contracts. The Company had liabilities of \$22,997,601 and \$26,055,312 at March 31, 2018 and December 31, 2017, respectively, related to premium deficiency reserves on its Medicaid business. The Company did not consider anticipated investment income when calculating its premium deficiency reserves.

1. Liability carried for premium deficiency reserves	\$	22,997,601
2. Date of the most recent evaluation of this liability		March 31, 2018
3. Was anticipated investment income utilized in the calculation?		No

31. Anticipated Salvage and Subrogation – none

GENERAL INTERROGATORIES

PART 1 - COMMON INTERROGATORIES

GENERAL

- 1.1 Did the reporting entity experience any material transactions requiring the filing of Disclosure of Material Transactions with the State of Domicile, as required by the Model Act? Yes [] No [X]
- 1.2 If yes, has the report been filed with the domiciliary state? Yes [] No []
- 2.1 Has any change been made during the year of this statement in the charter, by-laws, articles of incorporation, or deed of settlement of the reporting entity? Yes [] No [X]
- 2.2 If yes, date of change:
- 3.1 Is the reporting entity a member of an Insurance Holding Company System consisting of two or more affiliated persons, one or more of which is an insurer? Yes [X] No []
If yes, complete Schedule Y, Parts 1 and 1A.
- 3.2 Have there been any substantial changes in the organizational chart since the prior quarter end? Yes [] No [X]
- 3.3 If the response to 3.2 is yes, provide a brief description of those changes.
- 3.4 Is the reporting entity publicly traded or a member of a publicly traded group? Yes [X] No []
- 3.5 If the response to 3.4 is yes, provide the CIK (Central Index Key) code issued by the SEC for the entity/group. 0000701221
- 4.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes [X] No []
- 4.2 If yes, provide the name of the entity, NAIC Company Code, and state of domicile (use two letter state abbreviation) for any entity that has ceased to exist as a result of the merger or consolidation.

1 Name of Entity	2 NAIC Company Code	3 State of Domicile
HealthSpring of Alabama, Inc.	95781	AL
HealthSpring of Tennessee, Inc.	11522	TN

5. If the reporting entity is subject to a management agreement, including third-party administrator(s), managing general agent(s), attorney-in-fact, or similar agreement, have there been any significant changes regarding the terms of the agreement or principals involved? Yes [] No [X] N/A []
If yes, attach an explanation.
- 6.1 State as of what date the latest financial examination of the reporting entity was made or is being made. 12/31/2014
- 6.2 State the as of date that the latest financial examination report became available from either the state of domicile or the reporting entity. This date should be the date of the examined balance sheet and not the date the report was completed or released. 12/31/2014
- 6.3 State as of what date the latest financial examination report became available to other states or the public from either the state of domicile or the reporting entity. This is the release date or completion date of the examination report and not the date of the examination (balance sheet date). 04/25/2016
- 6.4 By what department or departments?
Texas Department of Insurance
- 6.5 Have all financial statement adjustments within the latest financial examination report been accounted for in a subsequent financial statement filed with Departments? Yes [] No [] N/A [X]
- 6.6 Have all of the recommendations within the latest financial examination report been complied with? Yes [X] No [] N/A []
- 7.1 Has this reporting entity had any Certificates of Authority, licenses or registrations (including corporate registration, if applicable) suspended or revoked by any governmental entity during the reporting period? Yes [] No [X]
- 7.2 If yes, give full information:
- 8.1 Is the company a subsidiary of a bank holding company regulated by the Federal Reserve Board? Yes [] No [X]
- 8.2 If response to 8.1 is yes, please identify the name of the bank holding company.
- 8.3 Is the company affiliated with one or more banks, thrifts or securities firms? Yes [] No [X]
- 8.4 If response to 8.3 is yes, please provide below the names and location (city and state of the main office) of any affiliates regulated by a federal regulatory services agency [i.e. the Federal Reserve Board (FRB), the Office of the Comptroller of the Currency (OCC), the Federal Deposit Insurance Corporation (FDIC) and the Securities Exchange Commission (SEC)] and identify the affiliate's primary federal regulator.

1 Affiliate Name	2 Location (City, State)	3 FRB	4 OCC	5 FDIC	6 SEC

GENERAL INTERROGATORIES

- 9.1 Are the senior officers (principal executive officer, principal financial officer, principal accounting officer or controller, or persons performing similar functions) of the reporting entity subject to a code of ethics, which includes the following standards? Yes [] No []
 (a) Honest and ethical conduct, including the ethical handling of actual or apparent conflicts of interest between personal and professional relationships;
 (b) Full, fair, accurate, timely and understandable disclosure in the periodic reports required to be filed by the reporting entity;
 (c) Compliance with applicable governmental laws, rules and regulations;
 (d) The prompt internal reporting of violations to an appropriate person or persons identified in the code; and
 (e) Accountability for adherence to the code.
- 9.11 If the response to 9.1 is No, please explain:
- 9.2 Has the code of ethics for senior managers been amended? Yes [] No []
- 9.21 If the response to 9.2 is Yes, provide information related to amendment(s).
- 9.3 Have any provisions of the code of ethics been waived for any of the specified officers? Yes [] No []
- 9.31 If the response to 9.3 is Yes, provide the nature of any waiver(s).

FINANCIAL

- 10.1 Does the reporting entity report any amounts due from parent, subsidiaries or affiliates on Page 2 of this statement? Yes [] No []
- 10.2 If yes, indicate any amounts receivable from parent included in the Page 2 amount: \$0

INVESTMENT

- 11.1 Were any of the stocks, bonds, or other assets of the reporting entity loaned, placed under option agreement, or otherwise made available for use by another person? (Exclude securities under securities lending agreements.) Yes [] No []
- 11.2 If yes, give full and complete information relating thereto:
12. Amount of real estate and mortgages held in other invested assets in Schedule BA: \$0
13. Amount of real estate and mortgages held in short-term investments: \$0
- 14.1 Does the reporting entity have any investments in parent, subsidiaries and affiliates? Yes [] No []
- 14.2 If yes, please complete the following:
- | | 1
Prior Year-End
Book/Adjusted
Carrying Value | 2
Current Quarter
Book/Adjusted
Carrying Value |
|---|--|---|
| 14.21 Bonds | \$0 | \$0 |
| 14.22 Preferred Stock | \$0 | \$0 |
| 14.23 Common Stock | \$0 | \$0 |
| 14.24 Short-Term Investments | \$0 | \$0 |
| 14.25 Mortgage Loans on Real Estate | \$0 | \$0 |
| 14.26 All Other | \$0 | \$0 |
| 14.27 Total Investment in Parent, Subsidiaries and Affiliates (Subtotal Lines 14.21 to 14.26) | \$0 | \$0 |
| 14.28 Total Investment in Parent included in Lines 14.21 to 14.26 above | \$0 | \$0 |
- 15.1 Has the reporting entity entered into any hedging transactions reported on Schedule DB? Yes [] No []
- 15.2 If yes, has a comprehensive description of the hedging program been made available to the domiciliary state? Yes [] No []
 If no, attach a description with this statement.

GENERAL INTERROGATORIES

16. For the reporting entity's security lending program, state the amount of the following as of the current statement date:
- | | |
|--|-----------|
| 16.1 Total fair value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2 | \$0 |
| 16.2 Total book adjusted/carrying value of reinvested collateral assets reported on Schedule DL, Parts 1 and 2 | \$0 |
| 16.3 Total payable for securities lending reported on the liability page | \$0 |

17. Excluding items in Schedule E - Part 3 - Special Deposits, real estate, mortgage loans and investments held physically in the reporting entity's offices, vaults or safety deposit boxes, were all stocks, bonds and other securities, owned throughout the current year held pursuant to a custodial agreement with a qualified bank or trust company in accordance with Section 1, III - General Examination Considerations, F. Outsourcing of Critical Functions, Custodial or Safekeeping Agreements of the NAIC Financial Condition Examiners Handbook? Yes [] No []
- 17.1 For all agreements that comply with the requirements of the NAIC Financial Condition Examiners Handbook, complete the following:

1 Name of Custodian(s)	2 Custodian Address
JPMorgan Chase Bank, N.A.	4 Chase MetroTech Center Brooklyn, New York 11245

- 17.2 For all agreements that do not comply with the requirements of the NAIC Financial Condition Examiners Handbook, provide the name, location and a complete explanation:

1 Name(s)	2 Location(s)	3 Complete Explanation(s)

- 17.3 Have there been any changes, including name changes, in the custodian(s) identified in 17.1 during the current quarter? Yes [] No []

- 17.4 If yes, give full information relating thereto:

1 Old Custodian	2 New Custodian	3 Date of Change	4 Reason

- 17.5 Investment management – Identify all investment advisors, investment managers, broker/dealers, including individuals that have the authority to make investment decisions on behalf of the reporting entity. For assets that are managed internally by employees of the reporting entity, note as such. ["...that have access to the investment accounts"; "...handle securities"]

1 Name of Firm or Individual	2 Affiliation
CIGNA Investments, Inc. 900 Cottage Grove Road Bloomfield, CT 06002	A.....

- 17.5097 For those firms/individuals listed in the table for Question 17.5, do any firms/individuals unaffiliated with the reporting entity (i.e. designated with a "U") manage more than 10% of the reporting entity's assets? Yes [] No []

- 17.5098 For firms/individuals unaffiliated with the reporting entity (i.e. designated with a "U") listed in the table for Question 17.5, does the total assets under management aggregate to more than 50% of the reporting entity's assets? Yes [] No []

- 17.6 For those firms or individuals listed in the table for 17.5 with an affiliation code of "A" (affiliated) or "U" (unaffiliated), provide the information for the table below.

1 Central Registration Depository Number	2 Name of Firm or Individual	3 Legal Entity Identifier (LEI)	4 Registered With	5 Investment Management Agreement (IMA) Filed
105811	CIGNA Investments, Inc.	Not available	Securities & Exchange Commission (SEC)	DS.....

- 18.1 Have all the filing requirements of the Purposes and Procedures Manual of the NAIC Investment Analysis Office been followed? Yes [] No []

- 18.2 If no, list exceptions:

19. By self-designating 5*GI securities, the reporting entity is certifying the following elements for each self-designated 5*GI security:

- a. Documentation necessary to permit a full credit analysis of the security does not exist.
- b. Issuer or obligor is current on all contracted interest and principal payments.
- c. The insurer has an actual expectation of ultimate payment of all contracted interest and principal.

- Has the reporting entity self-designated 5*GI securities? Yes [] No []

GENERAL INTERROGATORIES

PART 2 - HEALTH

1. Operating Percentages:
- 1.1 A&H loss percent86.5 %
 - 1.2 A&H cost containment percent5.2 %
 - 1.3 A&H expense percent excluding cost containment expenses15.2 %
- 2.1 Do you act as a custodian for health savings accounts? Yes [] No [X]
- 2.2 If yes, please provide the amount of custodial funds held as of the reporting date\$.....0
- 2.3 Do you act as an administrator for health savings accounts? Yes [] No [X]
- 2.4 If yes, please provide the balance of the funds administered as of the reporting date\$.....0
3. Is the reporting entity licensed or chartered, registered, qualified, eligible or writing business in at least two states? Yes [X] No []
- 3.1 If no, does the reporting entity assume reinsurance business that covers risks residing in at least one state other than the state of domicile of the reporting entity? Yes [] No []

SCHEDULE S - CEDED REINSURANCE

Showing All New Reinsurance Treaties - Current Year to Date

1 NAIC Company Code	2 ID Number	3 Effective Date	4 Name of Reinsurer	5 Domiciliary Jurisdiction	6 Type of Reinsurance Ceded	7 Type of Reinsurer	8 Certified Reinsurer Rating (1 through 6)	9 Effective Date of Certified Reinsurer Rating
NONE								

SCHEDULE T - PREMIUMS AND OTHER CONSIDERATIONS

Current Year to Date - Allocated by States and Territories

States, etc.	1 Active Status (a)	Direct Business Only							9 Deposit-Type Contracts
		2 Accident and Health Premiums	3 Medicare Title XVIII	4 Medicaid Title XIX	5 Federal Employees Health Benefits Program Premiums	6 Life and Annuity Premiums & Other Considerations	7 Property/Casualty Premiums	8 Total Columns 2 Through 7	
1. Alabama AL	L	(31)	156,985,624					156,985,593	
2. Alaska AK	L	(6)						(6)	
3. Arizona AZ	L	(13)						(13)	
4. Arkansas AR	L	(9)	2,295,941					2,295,932	
5. California CA	N							0	
6. Colorado CO	L	(2)						(2)	
7. Connecticut CT	L	(2)						(2)	
8. Delaware DE	L	(4)						(4)	
9. District of Columbia DC	L	(5)						(5)	
10. Florida FL	L	(2)						(2)	
11. Georgia GA	L	(4)	8,261,418					8,261,414	
12. Hawaii HI	L	(4)						(4)	
13. Idaho ID	L	(8)						(8)	
14. Illinois IL	L	(108)	31,748,052	(2,370,399)				29,377,545	
15. Indiana IN	L	(5)						(5)	
16. Iowa IA	L	(2)						(2)	
17. Kansas KS	L	(3)						(3)	
18. Kentucky KY	L	(4)						(4)	
19. Louisiana LA	L	(29)						(29)	
20. Maine ME	L	(1)						(1)	
21. Maryland MD	L	(20)						(20)	
22. Massachusetts MA	L	(5)						(5)	
23. Michigan MI	L	(12)						(12)	
24. Minnesota MN	L	(2)						(2)	
25. Mississippi MS	L	(26)	29,625,526					29,625,500	
26. Missouri MO	L	(4)						(4)	
27. Montana MT	L	(1)						(1)	
28. Nebraska NE	L	(1)						(1)	
29. Nevada NV	L	(3)						(3)	
30. New Hampshire NH	L	(1)						(1)	
31. New Jersey NJ	L	(2)						(2)	
32. New Mexico NM	L							0	
33. New York NY	L	(101)						(101)	
34. North Carolina NC	L	(3)						(3)	
35. North Dakota ND	L							0	
36. Ohio OH	L	(4)						(4)	
37. Oklahoma OK	L	(5)						(5)	
38. Oregon OR	L	(16)						(16)	
39. Pennsylvania PA	L	(26)						(26)	
40. Rhode Island RI	L	(1)						(1)	
41. South Carolina SC	L	(4)						(4)	
42. South Dakota SD	L							0	
43. Tennessee TN	L	(42)	254,965,533					254,965,491	
44. Texas TX	L	(124)	340,122,807	227,318,490				567,441,173	
45. Utah UT	L	(7)						(7)	
46. Vermont VT	L	(1)						(1)	
47. Virginia VA	L	(4)						(4)	
48. Washington WA	L	(36)						(36)	
49. West Virginia WV	L	(7)						(7)	
50. Wisconsin WI	L	(4)						(4)	
51. Wyoming WY	L							0	
52. American Samoa AS	N							0	
53. Guam GU	N							0	
54. Puerto Rico PR	N							0	
55. U.S. Virgin Islands VI	N							0	
56. Northern Mariana Islands MP	N							0	
57. Canada CAN	N							0	
58. Aggregate Other Aliens OT	XXX	0	0	0	0	0	0	0	0
59. Subtotal	XXX	(704)	824,004,901	224,948,091	0	0	0	1,048,952,288	0
60. Reporting Entity Contributions for Employee Benefit Plans	XXX							0	
61. Totals (Direct Business)	XXX	(704)	824,004,901	224,948,091	0	0	0	1,048,952,288	0
DETAILS OF WRITE-INS									
58001.	XXX								
58002.	XXX								
58003.	XXX								
58998. Summary of remaining write-ins for Line 58 from overflow page	XXX	0	0	0	0	0	0	0	0
58999. Totals (Lines 58001 through 58003 plus 58998)(Line 58 above)	XXX	0	0	0	0	0	0	0	0

(a) Active Status Counts:
 L - Licensed or Chartered - Licensed Insurance carrier or domiciled RRG.....50 R - Registered - Non-domiciled RRGs.....0
 E - Eligible - Reporting entities eligible or approved to write surplus lines in the state.....0 Q - Qualified - Qualified or accredited reinsurer.....0
 N - None of the above - Not allowed to write business in the state.....7

SCHEDULE Y

PART 1 – ORGANIZATIONAL CHART

Cigna Dental Health of California, Inc.
(EI# 59-2600475, CA)

Cigna Dental Health of Colorado, Inc.
(EI# 59-2675861, NAIC # 11175, CO)

Cigna Dental Health of Delaware, Inc.
(EI# 59-2676987, NAIC # 95380, DE)

Cigna Dental Health of Florida, Inc.
(EI# 59-1611217, NAIC # 52021, FL)

Cigna Dental Health of Illinois, Inc.
(EI# 06-1351097, IL)

Cigna Dental Health of Kansas, Inc.
(EI# 59-2625350, NAIC # 52024, KS)

Cigna Dental Health of Kentucky, Inc.
(EI# 59-2619589, NAIC # 52108, KY)

Cigna Dental Health of Missouri, Inc.
(EI#06-1582068, NAIC # 11160, MO)

Cigna Dental Health of New Jersey, Inc.
(EI# 59-2308062, NAIC # 11167, NJ)

Cigna Dental Health of North Carolina, Inc.
(EI# 56-1803464, NAIC # 95179, NC)

Cigna Dental Health of Ohio, Inc.
(EI# 59-2579774, NAIC # 47805, OH)

Cigna Dental Health of Pennsylvania, Inc.
(EI# 52-1220578, NAIC # 47041, PA)

Cigna Dental Health of Texas, Inc.
(EI# 59-2676977, NAIC # 95037, TX)

Cigna Dental Health of Virginia, Inc.
(EI# 52-2188914, NAIC # 52617, VA)

Cigna Dental Health Plan of Arizona, Inc.
(EI# 86-0807222, NAIC # 47013, AZ)

Cigna Dental Health of Maryland, Inc.
(EI#20-2844020, NAIC #48119, MD)

Cigna Health Corporation

Healthsource, Inc.

Cigna HealthCare of Arizona, Inc.
(EI# 86-0334392, NAIC#95125, AZ)

Cigna HealthCare of California, Inc.
(EI# 95-3310115, CA)

Cigna HealthCare of Colorado, Inc.
(EI# 84-1004500, NAIC # 95604, CO)

Cigna HealthCare of Connecticut, Inc.
(EI# 06-1141174, NAIC # 95660, CT)

Cigna HealthCare of Florida, Inc.
(EI# 59-2089259, NAIC # 95136, FL)

Cigna HealthCare of Illinois, Inc.
(EI# 36-3385638, NAIC # 95602, IL)

Cigna HealthCare of Maine, Inc.
(EI# 01-0418220, NAIC # 95447, ME)

Cigna HealthCare of Massachusetts, Inc.
(EI# 02-0402111, NAIC # 95220, MA)

Cigna HealthCare Mid-Atlantic, Inc.
(EI# 52-1404350, NAIC # 95599, MD)

Cigna HealthCare of New Hampshire, Inc.
(EI# 02-0387749, NAIC # 95493, NH)

Cigna HealthCare of New Jersey, Inc.
(EI# 22-2720890, NAIC # 95500, NJ)

Cigna HealthCare of Pennsylvania, Inc.
(EI# 23-2301807, NAIC # 95121, PA)

Cigna HealthCare of St. Louis, Inc.
(EI# 36-3359925, NAIC # 95635, MO)

Cigna HealthCare of Utah, Inc.
(EI# 62-1230908, NAIC # 95518, UT)

Cigna HealthCare of Georgia, Inc.
(EI# 58-1641057, NAIC # 96229, GA)

Cigna HealthCare of Texas, Inc.
(EI# 74-2767437, NAIC # 95383, TX)

Cigna HealthCare of Indiana, Inc.
(EI# 35-1679172, NAIC # 95525, IN)

Cigna HealthCare of Tennessee, Inc.
(EI# 62-1218053, NAIC # 95606, TN)

Cigna HealthCare of North Carolina, Inc.
(EI# 56-1479515, NAIC# 95132, NC)

Cigna HealthCare of South Carolina, Inc.
(EI# 06-1185590, NAIC # 95708, SC)

SCHEDULE Y

PART 1 – ORGANIZATIONAL CHART

			* <u>Temple Insurance Company Limited</u>
			<u>Arizona Health Plan, Inc.</u>
			<u>Healthsource Properties, Inc.</u>
			<u>Managed Care Consultants, Inc.</u>
			<u>Cigna Benefit Technology Solutions, Inc.</u>
			<u>Sagamore Health Network, Inc.</u>
			<u>Cigna Healthcare Holdings, Inc.</u>
			(EI# 84-0985843)
			<u>Great-West Healthcare of Illinois, Inc.</u>
			(EI# 93-1174749, NAIC 95388, IL)
			<u>Cigna Healthcare, Inc.</u>
			* <u>Cigna Life Insurance Company of New York</u>
			(EI# 13-2556568, NAIC # 64548, NY)
			* <u>Connecticut General Life Insurance Company</u>
			(EI# 06-0303370, NAIC # 62308, CT)
			<u>CG Mystic Center LLC</u>
			<u>Station Landing LLC</u>
			<u>CG Mystic Land LLC</u>
			<u>CG Skyline, LLC</u>
			<u>Skyline ND/CG LLC</u>
			<u>Skyline Mezzanine Borrower, LLC</u>
			<u>Skyline at Station Landing, LLC</u>
			<u>Careallies, LLC</u>
			<u>Cigna Onsite Health, LLC</u>
			<u>Gillette Ridge Community Council, Inc.</u>
			<u>Gillette Ridge Golf LLC</u>
			<u>Hazard Center Investment Company LLC</u>
			<u>Tel-Drug of Pennsylvania, LLC</u>
			<u>GRG Acquisitions LLC</u>
			<u>Cigna Affiliates Realty Investment Group, LLC</u>
			(EI# 27-5402196, DE)
			<u>CR Longwood Investors, LP</u>
			<u>ND/CR Longwood LLC</u>
			<u>ARE/ND/CR Longwood LLC</u>
			<u>Secon Properties, LP</u>
			<u>Transwestern Federal Holdings, L.L.C.</u>
			<u>Transwestern Federal, L.L.C.</u>
			<u>Market Street Residential Holdings LLC</u>
			<u>Arborpoint at Market Street LLC</u>
			<u>Diamondview Tower CM-CG LLC</u>
			<u>CR Washington Street Investors LP</u>
			<u>Dulles Town Center Mall, LLC</u>
			<u>ND/CR Unicorn LLC</u>
			<u>AMD Apartments Limited Partnership</u>
			<u>PUR Arbors Apartments Venture LLC</u>
			<u>CG Seventh Street, LLC</u>
			<u>Ideal Properties II LLC</u>
			<u>Mallory Square Partners I, LLC</u>
			<u>Houston Briar Forest Apartments Limited Partnership</u>
			<u>Newtown Partners II, LP</u>
			<u>Newtown Square GP LLC</u>
			<u>SB-SNH LLC</u>
			<u>680 Investors LLC</u>
			<u>685 New Hampshire LLC</u>
			<u>CGGL 18301 LLC</u>
			<u>222 Main Street Casino GP LLC</u>

SCHEDULE Y

PART 1 – ORGANIZATIONAL CHART

	<u>222 Main Street Investors LP</u> <u>Notch 8 Residential, L.L.C.</u> <u>UVL, LLC</u> <u>3601 North Fairfax Drive Associates, LLC</u> <u>CI Perris 151, LLC</u> <u>Lakehills CM - CG LLC</u> <u>Affiliated Hotel Subsidiary LLC</u> <u>CGGL 6280 LLC</u> <u>Berewick Apartments LLC</u> <u>CIG-LEI Ygnacio Associates LLC</u> <u>CGGL Orange Collection LLC</u> <u>CGGL Chapman LLC</u> <u>CGGL City Parkway LLC</u> <u>Heights at Bear Creek Venture LLC</u> <u>SOMA Apartments Venture LLC</u> <u>Arbor Heights Venture LLC</u> <u>CG/Wood ALTA 601, LLC</u> <u>CORAC LLC</u> <u>Henry on the Park Associates, LLC</u> (EI 27-3582688, DE) <u>*Cigna Health and Life Insurance Company</u> (EI # 59-1031071, NAIC # 67369, CT) <u>CarePlexus, LLC</u> (EI# 45-2681649; DE) <u>Cigna Corporate Services, LLC</u> (EI 27-3396038, DE) <u>Cigna Insurance Agency, LLC</u> (EI # 27-1903785, CT) <u>Ceres Sales of Ohio, LLC</u> (EI # 34-1970892, OH) <u>Central Reserve Life Insurance Company</u> (EI # 34-0970995, NAIC # 61727, OH) <u>Provident American Life & Health Insurance Company</u> (EI # 23-1335885, NAIC # 67903, OH) <u>United Benefit Life Insurance Company</u> (EI # 75-2305400, NAIC # 65269, OH) <u>Loyal American Life Insurance Company</u> (EI # 63-0343428, NAIC # 65722, OH) <u>American Retirement Life Insurance Company</u> (EI # 59-2760189, NAIC # 88366, OH) <u>QualCare Alliance Networks, Inc.</u> <u>QualCare, Inc.</u> <u>Scibal Associates, Inc.</u> <u>QualCare Captive Insurance Company Inc., PCC</u> <u>QualCare Management Resources Limited Liability Company</u> <u>Health-Lynx, LLC</u> <u>Sterling Life Insurance Company</u> (EI # 13-1867829, NAIC # 77399, IL) <u>Olympic Health Management Systems, Inc.</u> <u>Olympic Health Management Services, Inc.</u> <u>WorldDoc, Inc.</u> <u>Omada Health, Inc.</u> <u>Cigna Ventures, LLC</u> <u>Cigna Health Management, Inc.</u> (EI# 23-1728483, DE) <u>Kronos Optimal Health Company</u> (20-8064696, AZ) <u>*Life Insurance Company of North America</u> (EI# 23-1503749, NAIC # 65498, PA) <u>*Cigna & CMB Life Insurance Company Limited</u> (remaining interest owned by an unaffiliated party) <u>Cigna & CMB Health Services Company, Ltd.</u> <u>Cigna Direct Marketing Company, Inc.</u> <u>Tel-Drug, Inc.</u> <u>Cigna Global Wellbeing Holdings Limited</u> <u>Cigna Global Wellbeing Solutions Limited</u> <u>Vielife Services, Inc.</u> <u>CG Individual Tax Benefit Payments, Inc.</u>
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SCHEDULE Y

PART 1 – ORGANIZATIONAL CHART

	<u>CG Life Pension Benefits Payments, Inc.</u>
	<u>CG LINA Pension Benefits Payments, Inc.</u>
	<u>Cigna Federal Benefits, Inc.</u>
	<u>Cigna Healthcare Benefits, Inc.</u>
	<u>Cigna Integratedcare, Inc.</u>
	<u>Cigna Managed Care Benefits Company</u>
	<u>Cigna Re Corporation</u>
	<u>Blodget & Hazard Limited</u>
	<u>Cigna Resource Manager, Inc.</u>
	<u>Connecticut General Benefit Payments, Inc.</u>
	<u>Healthsource Benefits, Inc.</u>
	<u>IHN, Inc.</u>
	<u>LINA Benefit Payments, Inc.</u>
	<u>Mediversal, Inc.</u>
	<u>Universal Claims Administration</u>
	<u>Brighter, Inc</u>
	<u>Patient Provider Alliance, Inc</u>
	<u>Cigna Global Holdings, Inc.</u>
	<u>Cigna International Corporation, Inc.</u>
	<u>Cigna International Services, Inc.</u>
	<u>Cigna International Marketing (Thailand) Limited</u>
	<u>CGO Participatos LTDA</u>
	<u>YCFM Servicios LTDA</u>
	<u>*Cigna Global Reinsurance Company, Ltd.</u>
	<u>Cigna Holdings Overseas, Inc.</u>
	<u>Cigna Bellevue Alpha LLC</u>
	<u>Cigna Linden Holdings, Inc.</u>
	<u>Cigna Laurel Holdings, Ltd.</u>
	<u>Cigna Palmetto Holdings, Ltd.</u>
	<u>Cigna Apac Holdings Limited</u>
	<u>Cigna Alder Holdings, LLC</u>
	<u>+Cigna Walnut Holdings, Ltd.</u>
	<u>Cigna Chestnut Holdings, Ltd.</u>
	<u>*LINA Life Insurance Company of Korea</u>
	<u>Cigna International Services Australia Pty Ltd.</u>
	<u>Cigna Hong Kong Holdings Company Limited</u>
	<u>Cigna Data Services (Shanghai) Company Limited</u>
	<u>Cigna HLA Technology Services Limited</u>
	<u>*Cigna Worldwide General Insurance Company Limited</u>
	<u>*Cigna Worldwide Life Insurance Company Limited</u>
	<u>Cigna International Health Services Sdn Bhd.</u>
	<u>*Cigna Life Insurance New Zealand Limited</u>
	<u>Grown Ups New Zealand Limited</u>
	<u>*Cigna Life Insurance Company of Canada (AA-1560515)</u>
	<u>Cigna Korea Chusik Heosa (A/K/A Cigna Korea Company Limited)</u>
	<u>LINA Financial Service</u>
	<u>Cigna Nederland Gamma B.V.</u>
	<u>Cigna Finans Emeklilik Ve Hayat A.S.</u>
	<u>RHP (Thailand) Limited</u>
	<u>*Cigna Brokerage & Marketing (Thailand) Limited</u>
	<u>KDM (Thailand) Limited</u>
	<u>*Cigna Insurance Public Company Limited</u>
	<u>Cigna Taiwan Life Assurance Company Limited</u>
	<u>Cigna Myrtle Holdings, Ltd.</u>
	<u>Cigna Elmwood Holdings, SPRL</u>

SCHEDULE Y

PART 1 – ORGANIZATIONAL CHART

						<u>Cigna Beechwood Holdings</u> Cigna Life Insurance Company of Europe S.A.-N.V. Cigna Europe Insurance Company S.A.-N.v.
						<u>Cigna European Services (UK) Limited</u> <u>Cigna 2000 UK Pension LTD</u>
						<u>Cigna Oak Holdings, LTD.</u> Cigna Willow Holdings, LTD.
						<u>FirstAssist Administration Limited</u>
						<u>Cigna Legal Protection U.K. Ltd.</u>
						<u>Cigna Insurance Services (Europe) Ltd.</u>
						<u>Cigna International Health Services, BVBA</u>
						<u>Cigna International Health Services, LLC</u>
						<u>Cigna International Health Services Kenya Limited</u>
						<u>Cigna Sequoia Holdings, SPRL</u>
						<u>Cigna Cedar Holdings, Ltd.</u> <u>Cigna Insurance Middle East S.A.L.</u>
						<u>Cigna Insurance Management Services (DIFC), Ltd.</u>
						<u>Cigna Magnolia Holdings, Ltd.</u> <u>Cigna Turkey Danismanlik Hizmetleri, A.S</u> (A/K/A Cigna Turkey Consultancy Services, A.S.)
						<u>Cigna Nederland Alpha Cooperatief U.A.</u>
						<u>Cigna Nederland Beta B.V.</u>
						<u>Cigna Health Solution India Pvt. Ltd.</u>
						<u>Cigna Poplar Holdings, Inc.</u>
						<u>PT GAR Indonesia</u> <u>PT PGU Indonesia</u>
						<u>*Cigna Global Insurance Company Limited</u>
						<u>Cigna TTK Health Insurance Company Limited</u>
						<u>*Cigna Worldwide Insurance Company</u> (EI# 23-2088429, NAIC # 90859, DE)
						<u>*PT. Asuransi Cigna</u>
						Cigna Teak Holdings, LLC

STATEMENT AS OF MARCH 31, 2018 OF THE HealthSpring Life & Health Insurance Company, Inc.

SCHEDULE Y
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
.0901	Cigna Group		06-1059331	1591167	0000701221	US	Cigna Corporation	DE	UIP	Cigna Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		06-1072796				Cigna Holdings, Inc.	DE	UIP	Cigna Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		82-4991898				HalfMoon Parent, Inc.	DE	NIA	Cigna Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		82-5339235				HalfMoon I, Inc.	DE	NIA	HalfMoon Parent, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				HalfMoon II, Inc.	DE	NIA	HalfMoon Parent, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		51-0402128				Cigna Intellectual Property, Inc.	DE	NIA	Cigna Holdings, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		06-1095823				Cigna Investment Group, Inc.	DE	NIA	Cigna Holdings, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		52-0291385				Cigna International Finance, Inc.	DE	NIA	Cigna Investment Group, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		23-1914061				Former Cigna Investments, Inc.	DE	NIA	Cigna Investment Group, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		06-0861092				Cigna Investments, Inc.	DE	NIA	Cigna Investment Group, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		01-0947889		0001489070		Cigna Benefits Financing, Inc.	DE	NIA	Cigna Investments, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		81-2760646				CareAllies, Inc.	DE	NIA	Cigna Holdings, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		06-0840391				Connecticut General Corporation	CT	UIP	Cigna Holdings, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		81-0585518				Benefit Management Corp.	MT	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group	12814	20-4433475				Allegiance Life & Health Insurance Company	MT	IA	Benefit Management Corp.	Ownership	94.000	Cigna Corporation	.N	
.0901	Cigna Group		20-3851464				Allegiance Re, Inc.	MT	IA	Benefit Management Corp.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		81-0400550				Allegiance Benefit Plan Management, Inc.	MT	NIA	Benefit Management Corp.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		71-0916514				Allegiance COBRA Services, Inc.	MT	NIA	Benefit Management Corp.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Allegiance Provider Direct, LLC	MT	NIA	Benefit Management Corp.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Community Health Network, LLC	MT	NIA	Benefit Management Corp.	Ownership	50.000	Cigna Corporation	.N	
.0901	Cigna Group		81-0425785				Intermountain Underwriters, Inc.	MT	NIA	Benefit Management Corp.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Allegiance Care Management, LLC	MT	NIA	Benefit Management Corp.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		20-1821898		0001339553		HealthSpring, Inc.	DE	UIP	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		76-0628370				NewQuest, LLC	TX	DDP	HealthSpring, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		52-1923677				NewQuest Management Northeast, LLC	DE	NIA	NewQuest, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group	10095	52-2259087				Bravo Health Mid-Atlantic, Inc.	MD	IA	NewQuest Management Northeast, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group	11254	52-2363406				Bravo Health Pennsylvania, Inc.	PA	IA	NewQuest Management Northeast, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group	12902	20-8534298				HealthSpring Life & Health Insurance Company, Inc.	TX	RE	NewQuest, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group	11532	65-1129599				HealthSpring of Florida, Inc.	FL	IA	NewQuest, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		77-0632665				NewQuest Management of Illinois, LLC	IL	NIA	NewQuest, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		20-4954206				NewQuest Management of Florida, LLC	FL	NIA	NewQuest, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		20-8647386				HealthSpring Management of America, LLC	DE	NIA	NewQuest, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		45-0633893				NewQuest Management of West Virginia, LLC	DE	NIA	NewQuest, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		75-3108527				TexQuest, LLC	DE	NIA	NewQuest, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		75-3108521				HouQuest, LLC	DE	NIA	NewQuest, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		76-0657035				GulfQuest, LP	TX	NIA	HouQuest, LLC	Ownership	99.000	Cigna Corporation	.N	
.0901	Cigna Group		33-1033586				NewQuest Management of Alabama, LLC	AL	NIA	NewQuest, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		72-1559530				HealthSpring USA, LLC	TN	NIA	NewQuest, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		20-5524622				Tennessee Quest, LLC	TN	NIA	NewQuest, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		26-2353476				HealthSpring Pharmacy Services, LLC	DE	NIA	NewQuest, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		26-2353772				HealthSpring Pharmacy of Tennessee, LLC	DE	NIA	HealthSpring Pharmacy Services, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		20-4266628				Home Physicians Management, LLC	DE	NIA	NewQuest, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		35-2562415				Alegis Care Services, LLC	DE	NIA	Home Physicians Management, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group	13733	03-0452349				Cigna Arbor Life Insurance Company	CT	IA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		41-1648670				Cigna Behavioral Health, Inc.	MN	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		94-3107309				Cigna Behavioral Health of California, Inc.	CA	NIA	Cigna Behavioral Health, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		75-2751090				Cigna Behavioral Health of Texas, Inc.	TX	NIA	Cigna Behavioral Health, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		06-1346406				MCC Independent Practice Association of New York, Inc.	NY	NIA	Cigna Behavioral Health, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		59-2308055				Cigna Dental Health, Inc.	FL	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		59-2600475				Cigna Dental Health Of California, Inc.	CA	IA	Cigna Dental Health, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group	11175	59-2675861				Cigna Dental Health Of Colorado, Inc.	CO	IA	Cigna Dental Health, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group	95380	59-2676987				Cigna Dental Health Of Delaware, Inc.	DE	IA	Cigna Dental Health, Inc.	Ownership	100.000	Cigna Corporation	.N	

STATEMENT AS OF MARCH 31, 2018 OF THE HealthSpring Life & Health Insurance Company, Inc.

SCHEDULE Y
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
.0901	Cigna Group	52021	59-1611217				Cigna Dental Health Of Florida, Inc.	FL	IA	Cigna Dental Health, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		06-1351097				Cigna Dental Health of Illinois, Inc.	IL	NIA	Cigna Dental Health, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	52024	59-2625350				Cigna Dental Health Of Kansas, Inc.	KS	IA	Cigna Dental Health, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	52108	59-2619589				Cigna Dental Health Of Kentucky, Inc.	KY	IA	Cigna Dental Health, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	11160	06-1582068				Cigna Dental Health Of Missouri, Inc.	MO	IA	Cigna Dental Health, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	11167	59-2308062				Cigna Dental Health Of New Jersey, Inc.	NJ	IA	Cigna Dental Health, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	95179	56-1803464				Cigna Dental Health Of North Carolina, Inc.	NC	IA	Cigna Dental Health, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	47805	59-2579774				Cigna Dental Health Of Ohio, Inc.	OH	IA	Cigna Dental Health, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	47041	52-1220578				Cigna Dental Health Of Pennsylvania, Inc.	PA	IA	Cigna Dental Health, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	95037	59-2676977				Cigna Dental Health Of Texas, Inc.	TX	IA	Cigna Dental Health, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	52617	52-2188914				Cigna Dental Health Of Virginia, Inc.	VA	IA	Cigna Dental Health, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	47013	86-0807222				Cigna Dental Health Plan Of Arizona, Inc.	AZ	IA	Cigna Dental Health, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	48119	59-2740468				Cigna Dental Health Of Maryland, Inc.	MD	IA	Cigna Dental Health, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		62-1312478				Cigna Health Corporation	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		02-0387748		0000855587		Healthsource, Inc.	DE	NIA	Cigna Health Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	95125	86-0334392				Cigna HealthCare of Arizona, Inc.	AZ	IA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		95-3310115				Cigna HealthCare of California, Inc.	CA	IA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	95604	84-1004500				Cigna HealthCare of Colorado, Inc.	CO	IA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	95680	06-1141174				Cigna HealthCare of Connecticut, Inc.	CT	IA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	95136	59-2089259				Cigna HealthCare of Florida, Inc.	FL	IA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	95602	36-3385638				Cigna HealthCare of Illinois, Inc.	IL	IA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		01-0418220				Cigna HealthCare of Maine, Inc.	ME	NIA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		02-0402111				Cigna HealthCare of Massachusetts, Inc.	MA	NIA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		52-1404350				Cigna HealthCare Mid-Atlantic, Inc.	MD	NIA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	95493	02-0387749				Cigna HealthCare of New Hampshire, Inc.	NH	IA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	95500	22-2720890				Cigna HealthCare of New Jersey, Inc.	NJ	IA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		23-2301807				Cigna HealthCare of Pennsylvania, Inc.	PA	NIA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	95635	36-3359925				Cigna HealthCare of St. Louis, Inc.	MO	IA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		62-1230908				Cigna HealthCare of Utah, Inc.	UT	NIA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	96229	58-1641057				Cigna HealthCare of Georgia, Inc.	GA	IA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	95383	74-2767437				Cigna HealthCare of Texas, Inc.	TX	IA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	95525	35-1679172				Cigna HealthCare of Indiana, Inc.	IN	IA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	95606	62-1218053				Cigna HealthCare of Tennessee, Inc.	TN	IA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	95132	56-1479515				Cigna HealthCare of North Carolina, Inc.	NC	IA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	95708	06-1185590				Cigna HealthCare of South Carolina, Inc.	SC	IA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Temple Insurance Company Limited	BMJ	IA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		86-3581583				Arizona Health Plan, Inc.	AZ	NIA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		02-0467679				Healthsource Properties, Inc.	NH	NIA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Managed Care Consultants, Inc.	NV	NIA	Cigna Health Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		02-0515554				Cigna Benefit Technology Solutions, Inc.	DE	NIA	Cigna Health Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		35-1641636				Sagamore Health Network, Inc.	IN	NIA	Cigna Health Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		84-0985843				Cigna Healthcare Holdings, Inc.	CO	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		93-1174749				Great-West Healthcare of Illinois, Inc.	IL	NIA	Cigna Healthcare Holdings, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		02-0495422				Cigna Healthcare, Inc.	VT	NIA	Cigna Healthcare Holdings, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	64548	13-2556568	3281743			Cigna Life Insurance Company of New York	NY	IA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	62308	06-0303370		0000023419		Connecticut General Life Insurance Company	CT	IA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		45-3481107				CG Mystic Center LLC	DE	NIA	Connecticut General Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Station Landing, LLC	DE	NIA	CG Mystic Center LLC	Ownership	85.000	Cigna Corporation	N	
.0901	Cigna Group		45-3481241				CG Mystic Land LLC	DE	NIA	Connecticut General Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		20-3870049				CG Skyline, LLC	DE	NIA	Connecticut General Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Skyline ND/CG LLC	MA	NIA	CG Skyline LLC	Ownership	85.000	Cigna Corporation	N	

STATEMENT AS OF MARCH 31, 2018 OF THE HealthSpring Life & Health Insurance Company, Inc.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
.0901	Cigna Group		00-000000				Skyline Mezzanine Borrower LLC	MA	NIA	Skyline ND/CG LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Skyline at Station Landing LLC	MA	NIA	Skyline Mezzanine Borrower LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		26-0180898				CareAllies, LLC	DE	NIA	Connecticut General Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		32-0222252				Cigna Onsite Health, LLC	DE	NIA	Connecticut General Life Insurance Company	Ownership	100.000	Cigna Corporation	Y	
.0901	Cigna Group		00-000000				Gillette Ridge Community Council, Inc.	CT	NIA	Connecticut General Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		20-3700105				Gillette Ridge Golf, LLC	DE	NIA	Connecticut General Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		52-2149519				Hazard Center Investment Company LLC	DE	NIA	Connecticut General Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		23-3074013				TEL-DRUG of Pennsylvania, L.L.C.	PA	NIA	Connecticut General Life Insurance Company	Ownership	100.000	Cigna Corporation	Y	
.0901	Cigna Group		00-000000				GRG Acquisitions LLC	DE	NIA	Connecticut General Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		27-5402196				Cigna Affiliates Realty Investment Group LLC	DE	NIA	Connecticut General Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				CR Longwood Investors L.P.	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	27.030	Charles River Realty Longwood, LLC (non-affiliate)	N	
.0901	Cigna Group		00-000000				ND/CR Longwood LLC	DE	NIA	CR Longwood Investors L.P.	Ownership	95.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				ARE/ND/CR Longwood LLC	DE	NIA	ND / CR Longwood LLC	Ownership	35.000	ARE-MA Region No. 41, LLC (non-affiliate)	N	
.0901	Cigna Group		00-000000				Secon Properties, LP	CA	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	50.000	South Coast Plaza Associates, LLC (non-affiliate)	N	
.0901	Cigna Group		00-000000				Transwestern Federal Holdings, L.L.C.	DE	NIA	LLC	Ownership	7.616	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Transwestern Federal, L.L.C.	DE	NIA	Transwestern Federal Holdings, L.L.C.	Ownership	7.616	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Market Street Residential Holdings LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	85.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Arborpoint at Market Street LLC	DE	NIA	Market Street Residential Holdings LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Diamondview Tower CM-CG LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				CR Washington Street Investors LP	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	33.820	Charles River Washington Street LLC (non-affiliate)	N	
.0901	Cigna Group		00-000000				Dulles Town Center Mall, LLC	VA	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	50.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				ND/CR Unicorn LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	70.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				AMD Apartments Limited Partnership	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	80.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				PUR Arbors Apartments Venture LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	87.500	Cigna Corporation	N	
.0901	Cigna Group		00-000000				CG Seventh Street LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	87.500	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Ideal Properties II LLC	CA	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	85.000	Cigna Corporation	N	
.0901	Cigna Group		80-0908244				Mallory Square Partners I, LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	80.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Houston Briar Forest Apartments Limited Partnership	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	80.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Newtown Partners II, LP	MD	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	71.000	Cigna Corporation	N	

STATEMENT AS OF MARCH 31, 2018 OF THE HealthSpring Life & Health Insurance Company, Inc.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
.0901	Cigna Group		00-000000				Newtown Square GP LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	50.000	Cigna Corporation and Newtown Square	N	
.0901	Cigna Group		00-000000				SB-SNH LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	85.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				680 Investors LLC	CA	NIA	SB-SNH LLC	Ownership	85.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				685 New Hampshire LLC	CA	NIA	SB-SNH LLC	Ownership	85.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				CGGL 18301 LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				222 Main Street CARING GP LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				222 Main Street Investors LP	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Notch 8 Residential, L.L.C.	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	85.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				UVL, LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	71.400	Cigna Corporation	N	
.0901	Cigna Group		00-000000				3601 North Fairfax Drive Associates, LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
.0901	Cigna Group		47-4235739				CI Perris 151, LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	75.000	Cigna Corporation	N	
.0901	Cigna Group		47-4375626				Lakehills CM-CG LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
.0901	Cigna Group		30-0939067				Affiliated Hotel Subsidiary	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		81-2481274				CGGL 6280 LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
.0901	Cigna Group		81-2650133				Berewick Apartments LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	85.000	Cigna Corporation	N	
.0901	Cigna Group		81-3389374				CIG-LEI Ygnacio Associates LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
.0901	Cigna Group		61-1797835				CGGL Orange Collection LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
.0901	Cigna Group		81-3281922				CGGL Chapman LLC	DE	NIA	CGGL Orange Collection LLC	Ownership	90.000	Cigna Corporation	N	
.0901	Cigna Group		81-3313562				CGGL City Parkway LLC	DE	NIA	CGGL Orange Collection LLC	Ownership	90.000	Cigna Corporation	N	
.0901	Cigna Group		81-4139432				Heights at Bear Creek Venture LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
.0901	Cigna Group		82-1732483				SOMA Apartments Venture LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
.0901	Cigna Group		82-3315524				Arbor Heights Venture LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
.0901	Cigna Group		82-1280312				CG/Wood ALTA 601, LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
.0901	Cigna Group		27-0268530				CORAC, LLC	DE	NIA	Connecticut General Life Insurance Company	Ownership	50.000	Cigna Corporation	N	
.0901	Cigna Group		27-3582688				Henry on the Park Associates, LLC	DE	NIA	Corac, LLC	Ownership	80.000	Cigna Corporation	N	
.0901	Cigna Group	67369	59-1031071				Cigna Health and Life Insurance Company	CT	IA	Connecticut General Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		45-2681649				CarePlexus, LLC	DE	NIA	Cigna Health and Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		27-3396038				Cigna Corporate Services, LLC	DE	NIA	Cigna Health and Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		27-1903785				Cigna Insurance Agency, LLC	CT	NIA	Cigna Health and Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		34-1970892				Ceres Sales of Ohio, LLC	OH	NIA	Cigna Health and Life Insurance Company	Ownership	100.000	Cigna Corporation	Y	
.0901	Cigna Group	61727	34-0970995				Central Reserve Life Insurance Company	OH	IA	Cigna Health and Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	67903	23-1335885				Provident American Life & Health Insurance Company	OH	IA	Central Reserve Life Insurance Company	Ownership	100.000	Cigna Corporation	N	

STATEMENT AS OF MARCH 31, 2018 OF THE HealthSpring Life & Health Insurance Company, Inc.

SCHEDULE Y
PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
.0901	Cigna Group	65269	75-2305400				United Benefit Life Insurance Company	OH	IA	Provident American Life and Health Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	65722	63-0343428				Loyal American Life Insurance Company	OH	IA	Cigna Health and Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	88366	59-2760189				American Retirement Life Insurance Company	OH	IA	Loyal American Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		23-3744987				QualCare Alliance Networks, Inc.	NJ	NIA	Cigna Health and Life Insurance Company	Ownership	100.000	Cigna Corporation	Y	
.0901	Cigna Group		22-3129563				QualCare, Inc.	NJ	NIA	QualCare Alliance Networks, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		22-2483867				Scibal Associates, Inc.	NJ	NIA	QualCare Alliance Networks, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		46-1634843				QualCare Captive Insurance Company Inc., PCC	NJ	NIA	QualCare Alliance Networks, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		46-1801639				QualCare Management Resources Limited	NJ	NIA	QualCare Alliance Networks, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		46-2086778				Liability Company	NJ	NIA	QualCare Alliance Networks, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	77399	13-1867829		0001259055		Health-Lynx, LLC		NIA	QualCare Alliance Networks, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		91-1500758				Sterling Life Insurance Company	IL	IA	Cigna Health and Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		91-1599329				Olympic Health Management Systems, Inc.	IA	NIA	Sterling Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		88-0455414		0001462078		Olympic Health Management Services, Inc.	IA	NIA	Olympic Health Management Systems, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		45-2355015		0001611115		WorldDoc, Inc.	NV	NIA	Cigna Health and Life Insurance Company	Ownership	20.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Omada Health, Inc.	DE	NIA	Cigna Health and Life Insurance Company	Ownership	7.693	Cigna Corporation	N	
.0901	Cigna Group		23-1728483				Cigna Ventures, LLC	DE	NIA	Cigna Health and Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		20-8064696				Cigna Health Management, Inc	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	65498	23-1503749		0000059361		Kronos Optimal Health Company	AZ	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Life Insurance Company of North America	PA	IA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Cigna & CMB Life Insurance Company Limited	CHN	IA	Life Insurance Company of North America	Ownership	50.000	Cigna Corporation	Y	
.0901	Cigna Group		00-0000000				Cigna & CMB Health Services Company, Ltd.	CHN	NIA	Cigna & CMB Life Insurance Company Limited	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		58-1136865				Cigna Direct Marketing Company, Inc.	DE	NIA	Life Insurance Company of North America	Ownership	100.000	Cigna Corporation	Y	
.0901	Cigna Group		46-0427127				Tel-Drug, Inc.	SD	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Cigna Global Wellbeing Holdings Limited	GBR	NIA	Connecticut General Corporation	Ownership	70.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Cigna Global Wellbeing Solutions Limited	GBR	NIA	Cigna Global Wellbeing Holdings Limited	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		98-0463704				Vielife Services, Inc.	DE	NIA	Cigna Global Wellbeing Holdings Limited	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		06-1332403				CG Individual Tax Benefits Payments, Inc.	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		06-1332405				CG Life Pension Benefits Payments, Inc.	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		06-1332401				CG LINA Pension Benefits Payments, Inc.	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		62-1724116				Cigna Federal Benefits, Inc.	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		23-2741293				Cigna Healthcare Benefits, Inc.	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		23-2924152				Cigna Integratedcare, Inc.	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		23-2741294				Cigna Managed Care Benefits Company	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		06-1071502				Cigna RE Corporation	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		06-1522976				Blodgett & Hazard Limited	GBR	NIA	Cigna Re Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		06-1567902				Cigna Resource Manager, Inc.	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		06-1252419				Connecticut General Benefit Payments, Inc.	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		06-1533555				Healthsource Benefits, Inc.	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		35-2041388				IHN, Inc.	IN	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		06-1252418				LINA Benefit Payments, Inc.	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		88-0334401				Mediversal, Inc.	NV	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		88-0344624				Universal Claims Administration	MT	NIA	Mediversal, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		27-1713977				Brighter, Inc.	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		80-0818758				Patient Provider Alliance, Inc.	DE	NIA	Brighter, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		51-0389196				Cigna Global Holdings, Inc.	DE	NIA	Cigna Holdings, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		51-0111677				Cigna International Corporation, Inc.	DE	NIA	Cigna Global Holdings, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		23-2610178				Cigna International Services, Inc.	DE	NIA	Cigna Global Holdings, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		30-3087621				Cigna International Marketing (Thailand) Limited	THA	NIA	Cigna Global Holdings, Inc.	Ownership	99.900	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				CGO PARTICIPATOS LTDA.	BRA	NIA	Cigna Global Holdings, Inc.	Ownership	99.780	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				YCFM Servicos LTDA	BRA	NIA	Cigna Global Holdings, Inc.	Ownership	56.020	Cigna Corporation	N	

STATEMENT AS OF MARCH 31, 2018 OF THE HealthSpring Life & Health Insurance Company, Inc.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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Group Code	Group Name	NAIC Company Code	ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Names of Parent, Subsidiaries Or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/Person(s)	Is an SCA Filing Required? (Y/N)	*
.0901	Cigna Group		AA-3190987				Cigna Global Reinsurance Company, Ltd.	.BMU	.IA	Cigna Global Holdings, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		23-3009279				Cigna Holdings Overseas, Inc.	.DE	.NIA	Cigna Global Reinsurance Company, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Bellevue Alpha LLC	.DE	.NIA	Cigna Holdings Overseas, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		46-4110289				Cigna Linden Holdings, Inc.	.DE	.NIA	Cigna Holdings Overseas, Inc.	Ownership	80.000	Cigna Corporation	.N	
.0901	Cigna Group		98-1146864				Cigna Laurel Holdings, Ltd.	.BMU	.NIA	Cigna Linden Holdings, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Palmetto Holdings, Ltd.	.BMU	.NIA	Cigna Laurel Holdings, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Apac Holdings Limited	.BMU	.NIA	Cigna Palmetto Holdings, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Alder Holdings, LLC	.DE	.NIA	Cigna Apac Holdings Limited	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Walnut Holdings, Ltd.	.GBR	.NIA	Cigna Apac Holdings Limited	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		98-1137759				Cigna Chestnut Holdings, Ltd.	.GBR	.NIA	Cigna Walnut Holdings, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Nederland Gamma B.V.	.NLD	.NIA	Cigna Walnut Holdings, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Finans Emeklilik Ve Hayat A.S.	.TUR	.NIA	Cigna Nederland Gamma, B.V.	Ownership	51.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				LINA Life Insurance Company of Korea	.KOR	.IA	Cigna Chestnut Holdings, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna International Services Australia Pty Ltd	.AUS	.NIA	Cigna Chestnut Holdings, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Hong Kong Holdings Company Limited	.HKG	.NIA	Cigna Chestnut Holdings, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Data Services (Shanghai) Company Limited	.CHN	.NIA	Cigna Hong Kong Holdings Company Limited	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna HLA Technology Services Limited	.HKG	.NIA	Cigna Hong Kong Holdings Company Limited	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Worldwide General Insurance Company Limited	.HKG	.IA	Cigna Hong Kong Holdings Company Limited	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Worldwide Life Insurance Company Limited	.HKG	.IA	Cigna Hong Kong Holdings Company Limited	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna International Health Services Sdn. Bhd.	.MYS	.NIA	Cigna Hong Kong Holdings Company Limited	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Life Insurance New Zealand Limited	.NZL	.IA	Bhd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		11-9599164				Grown Ups New Zealand Limited	.NZL	.NIA	Cigna Life Insurance New Zealand Limited	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		AA-1560515				Cigna Life Insurance Company of Canada	.CAN	.IA	Cigna Chestnut Holdings, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Korea Chusik Heosa (English Translation: Cigna Korea Company Limited)	.KOR	.NIA	Cigna Chestnut Holdings, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				LINA Financial Service	.KOR	.NIA	Cigna Korea Chusik Heosa	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				RHP (Thailand) Limited	.THA	.NIA	Cigna Apac Holdings Limited	Ownership	49.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Brokerage & Marketing (Thailand) Limited	.THA	.NIA	RHP Thailand Limited	Ownership	75.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				KDM (Thailand) Limited	.THA	.NIA	RHP Thailand Limited	Ownership	99.900	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Insurance Public Company Limited	.THA	.IA	KDM Thailand Limited	Ownership	75.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Taiwan Life Assurance Company Limited	.TWN	.IA	Cigna Apac Holdings Limited	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		98-1154657				Cigna Myrtle Holdings, Ltd.	.MLT	.NIA	Cigna Apac Holdings Limited	Ownership	50.540	Cigna Corporation	.N	
.0901	Cigna Group		98-1155943				Cigna Elmwood Holdings, SPRL	.BEL	.NIA	Cigna Myrtle Holdings, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		98-1181787				Cigna Beechwood Holdings	.BEL	.NIA	Cigna Elmwood Holdings, SPRL	Ownership	51.000	Cigna Corporation	.N	
.0901	Cigna Group		AA-1240009				Cigna Life Insurance Company of Europe S.A.-N.V.	.BEL	.IA	Cigna Beechwood Holdings	Ownership	99.993	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Europe Insurance Company S.A.-N.V.	.BEL	.IA	Cigna Beechwood Holdings	Ownership	99.999	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna European Services (UK) Limited	.GBR	.NIA	Cigna Elmwood Holdings, SPRL	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				CIGNA 2000 UK Pension LTD	.GBR	.NIA	Cigna European Services (UK) Limited	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Oak Holdings, Ltd.	.GBR	.NIA	Cigna Elmwood Holdings, SPRL	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Willow Holdings, Ltd.	.GBR	.NIA	Cigna Oak Holdings, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				FirstAssist Administration Limited	.GBR	.NIA	Cigna Willow Holdings, LTD.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Legal Protection U.K. Ltd.	.GBR	.NIA	Cigna Willow Holdings, LTD.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna Insurance Services (Europe) Limited	.GBR	.NIA	Cigna Willow Holdings, LTD.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna International Health Services, BVBA	.BEL	.NIA	Cigna Elmwood Holdings, SPRL	Ownership	51.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000				Cigna International Health Services, LLC	.FL	.NIA	Cigna International Health Services, BVBA	Ownership	100.000	Cigna Corporation	.N	

STATEMENT AS OF MARCH 31, 2018 OF THE HealthSpring Life & Health Insurance Company, Inc.

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

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.0901	Cigna Group		00-000000				Cigna International Health Services Kenya Limited	.KEN	.NIA	Cigna International Health Services, BVBA	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				Cigna Sequoia Holdings SPRL	.BEL	.NIA	Cigna Myrtle Holdings, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group						Cigna Cedar Holdings, Ltd.	.MLT	.NIA	Cigna Apac Holdings Limited	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				Cigna Insurance Middle East S.A.L.	.LBN	.IA	Cigna Cedar Holdings, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				Cigna Insurance Management Services (DIFC), Ltd.	.ARE	.NIA	Cigna Apac Holdings Limited	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				Cigna Magnolia Holdings, Ltd.	.BMJ	.NIA	Cigna Palmetto Holdings, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group						Cigna Turkey Danismanlik Hizmetleri, A.S. (English translation: Cigna Turkey Consultancy Services, A.S.)	.TUR	.NIA	Cigna Magnolia Holdings, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				Cigna Nederland Alpha Cooperatief U.A.	.NLD	.NIA	Cigna Holdings Overseas, Inc.	Ownership	99.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				Cigna Nederland Beta B.V.	.NLD	.NIA	Cigna Nederland Alpha Cooperatief U.A.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				Cigna Health Solution India Pvt. Ltd.	.IND	.NIA	Cigna Holdings Overseas, Inc.	Ownership	99.000	Cigna Corporation	.N	
.0901	Cigna Group		46-4099800				Cigna Poplar Holdings, Inc.	.DE	.NIA	Cigna Holdings Overseas, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				PT GAR Indonesia	.IDN	.NIA	Cigna Holdings Overseas, Inc.	Ownership	99.160	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				PT PGU Indonesia	.IDN	.NIA	PT GAR Indonesia	Ownership	99.990	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				Cigna Global Insurance Company Limited	.GGY	.IA	Cigna Holdings Overseas, Inc.	Ownership	99.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				CignaTTK Health Insurance Company Limited	.IND	.IA	Cigna Holdings Overseas, Inc.	Ownership	49.000	TTK (non-affiliate)	.N	
.0901	Cigna Group	90859	23-2088429				Cigna Worldwide Insurance Company	.DE	.IA	Cigna Global Reinsurance Company, Ltd.	Ownership	100.000	Cigna Corporation	.Y	
.0901	Cigna Group		AA-5360003				PT. Asuransi Cigna	.IDN	.IA	Cigna Worldwide Insurance Company	Ownership	80.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				Cigna Teak Holdings, LLC	.DE	.NIA	Cigna Global Holdings, Inc.	Ownership	100.000	Cigna Corporation	.N	

Asterisk	Explanation

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

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

	Response
1. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC with this statement?	YES

Explanation:

Bar Code:

OVERFLOW PAGE FOR WRITE-INS

Additional Write-ins for Assets Line 25

	Current Statement Date			4 Prior Year Net Admitted Assets
	1 Assets	2 Nonadmitted Assets	3 Net Admitted Assets (Cols. 1 - 2)	
2504. Provider Pass Thru Payment from State of Texas	527	527	0	527
2597. Summary of remaining write-ins for Line 25 from overflow page	527	527	0	527

Additional Write-ins for Statement of Revenue and Expenses Line 6

	Current Year To Date		Prior Year To Date	Prior Year Ended December 31
	1 Uncovered	2 Total	3 Total	4 Total
0604. Other Income	XXX			(1,880)
0697. Summary of remaining write-ins for Line 6 from overflow page	XXX	0	0	(1,880)

SCHEDULE A - VERIFICATION

Real Estate

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year		
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Current year change in encumbrances		
4. Total gain (loss) on disposals		
5. Deduct amounts received on disposals		
6. Total foreign exchange change in book/adjusted carrying value		
7. Deduct current year's other than temporary impairment recognized		
8. Deduct current year's depreciation		
9. Book/adjusted carrying value at the end of current period (Lines 1+2+3+4-5+6-7-8)		
10. Deduct total nonadmitted amounts		
11. Statement value at end of current period (Line 9 minus Line 10)		

NONE

SCHEDULE B - VERIFICATION

Mortgage Loans

	1 Year to Date	2 Prior Year Ended December 31
1. Book value/recorded investment excluding accrued interest, December 31 of prior year		
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Capitalized deferred interest and other		
4. Accrual of discount		
5. Unrealized valuation increase (decrease)		
6. Total gain (loss) on disposals		
7. Deduct amounts received on disposals		
8. Deduct amortization of premium and mortgage investment and commitment fees		
9. Total foreign exchange change in book value/recorded investment including accrued interest		
10. Deduct current year's other than temporary impairment recognized		
11. Book value/recorded investment excluding accrued interest at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)		
12. Total valuation allowance		
13. Subtotal (Line 11 plus Line 12)		
14. Deduct total nonadmitted amounts		
15. Statement value at end of current period (Line 13 minus Line 14)		

NONE

SCHEDULE BA - VERIFICATION

Other Long-Term Invested Assets

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year		
2. Cost of acquired:		
2.1 Actual cost at time of acquisition		
2.2 Additional investment made after acquisition		
3. Capitalized deferred interest and other		
4. Accrual of discount		
5. Unrealized valuation increase (decrease)		
6. Total gain (loss) on disposals		
7. Deduct amounts received on disposals		
8. Deduct amortization of premium and depreciation		
9. Total foreign exchange change in book/adjusted carrying value		
10. Deduct current year's other than temporary impairment recognized		
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5+6-7-8+9-10)		
12. Deduct total nonadmitted amounts		
13. Statement value at end of current period (Line 11 minus Line 12)		

NONE

SCHEDULE D - VERIFICATION

Bonds and Stocks

	1 Year to Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value of bonds and stocks, December 31 of prior year	632,113,936	581,450,358
2. Cost of bonds and stocks acquired	249,561,633	153,593,320
3. Accrual of discount	181,893	522,947
4. Unrealized valuation increase (decrease)	(307,724)	1,140,598
5. Total gain (loss) on disposals	(45,594)	(180,792)
6. Deduct consideration for bonds and stocks disposed of	14,689,165	100,415,259
7. Deduct amortization of premium	837,743	3,919,896
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		77,340
10. Total investment income recognized as a result of prepayment penalties and/or acceleration fees	116,273	0
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9+10)	866,093,509	632,113,936
12. Deduct total nonadmitted amounts		
13. Statement value at end of current period (Line 11 minus Line 12)	866,093,509	632,113,936

STATEMENT AS OF MARCH 31, 2018 OF THE HealthSpring Life & Health Insurance Company, Inc.

SCHEDULE D - PART 1B

Showing the Acquisitions, Dispositions and Non-Trading Activity
During the Current Quarter for all Bonds and Preferred Stock by NAIC Designation

NAIC Designation	1 Book/Adjusted Carrying Value Beginning of Current Quarter	2 Acquisitions During Current Quarter	3 Dispositions During Current Quarter	4 Non-Trading Activity During Current Quarter	5 Book/Adjusted Carrying Value End of First Quarter	6 Book/Adjusted Carrying Value End of Second Quarter	7 Book/Adjusted Carrying Value End of Third Quarter	8 Book/Adjusted Carrying Value December 31 Prior Year
BONDS								
1. NAIC 1 (a)	473,448,679	984,881,613	1,091,504,257	(3,024,141)	363,801,894	0	0	473,448,679
2. NAIC 2 (a)	374,624,950	164,245,353	13,711,155	(3,097,497)	522,061,651	0	0	374,624,950
3. NAIC 3 (a)	21,207,298	0	622,511	5,730,401	26,315,188	0	0	21,207,298
4. NAIC 4 (a)	3,868,078	0	0	64,766	3,932,844	0	0	3,868,078
5. NAIC 5 (a)	0				0			
6. NAIC 6 (a)	3,250				3,250			3,250
7. Total Bonds	873,152,255	1,149,126,966	1,105,837,923	(326,471)	916,114,827	0	0	873,152,255
PREFERRED STOCK								
8. NAIC 1	0				0			
9. NAIC 2	0				0			
10. NAIC 3	0				0			
11. NAIC 4	0				0			
12. NAIC 5	0				0			
13. NAIC 6	0				0			
14. Total Preferred Stock	0	0	0	0	0	0	0	0
15. Total Bonds and Preferred Stock	873,152,255	1,149,126,966	1,105,837,923	(326,471)	916,114,827	0	0	873,152,255

(a) Book/Adjusted Carrying Value column for the end of the current reporting period includes the following amount of short-term and cash equivalent bonds by NAIC designation:

NAIC 1 \$ 50,021,322 ; NAIC 2 \$ 0 ; NAIC 3 \$ 0 ; NAIC 4 \$ 0 ; NAIC 5 \$ 0 ; NAIC 6 \$ 0

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SCHEDULE DA - PART 1

Short-Term Investments

	1 Book/Adjusted Carrying Value	2 Par Value	3 Cost	4 Interest Collected Year-to-Date	5 Paid for Accrued Interest Year-to-Date
9199999 Totals					

NONE

SCHEDULE DA - VERIFICATION

Short-Term Investments

	1 Year To Date	2 Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	29,578,365	28,990,960
2. Cost of short-term investments acquired	50,074,996	569,856,041
3. Accrual of discount	2	14
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals	(1)	0
6. Deduct consideration received on disposals	79,653,362	569,268,650
7. Deduct amortization of premium		
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	0	29,578,365
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	0	29,578,365

Schedule DB - Part A - Verification - Options, Caps, Floors, Collars, Swaps and Forwards

NONE

Schedule DB - Part B - Verification - Futures Contracts

NONE

Schedule DB - Part C - Section 1 - Replication (Synthetic Asset) Transactions (RSATs) Open

NONE

Schedule DB-Part C-Section 2-Reconciliation of Replication (Synthetic Asset) Transactions Open

NONE

Schedule DB - Verification - Book/Adjusted Carrying Value, Fair Value and Potential Exposure of
Derivatives

NONE

SCHEDULE E - PART 2 - VERIFICATION

(Cash Equivalents)

	1	2
	Year To Date	Prior Year Ended December 31
1. Book/adjusted carrying value, December 31 of prior year	211,459,956	127,040,117
2. Cost of cash equivalents acquired	849,490,339	3,325,490,904
3. Accrual of discount	637,102	1,444,634
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals	(153)	(8,580)
6. Deduct consideration received on disposals	1,011,565,922	3,242,507,119
7. Deduct amortization of premium		
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9)	50,021,322	211,459,956
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	50,021,322	211,459,956

Schedule A - Part 2 - Real Estate Acquired and Additions Made

NONE

Schedule A - Part 3 - Real Estate Disposed

NONE

Schedule B - Part 2 - Mortgage Loans Acquired and Additions Made

NONE

Schedule B - Part 3 - Mortgage Loans Disposed, Transferred or Repaid

NONE

Schedule BA - Part 2 - Other Long-Term Invested Assets Acquired and Additions Made

NONE

Schedule BA - Part 3 - Other Long-Term Invested Assets Disposed, Transferred or Repaid

NONE

STATEMENT AS OF MARCH 31, 2018 OF THE HealthSpring Life & Health Insurance Company, Inc.

SCHEDULE D - PART 3

Show All Long-Term Bonds and Stock Acquired During the Current Quarter

1	2	3	4	5	6	7	8	9	10
CUSIP Identification	Description	Foreign	Date Acquired	Name of Vendor	Number of Shares of Stock	Actual Cost	Par Value	Paid for Accrued Interest and Dividends	NAIC Designation or Market Indicator (a)
00287Y-AQ-2	ABBVIE INC 3.600% 05/14/25		01/18/2018	Royal Bank of Canada Europe		1,015,410	1,000,000	6,800	2FE
00774M-AD-7	AERCAP IRELAND CAP/GLOBA 3.300% 01/23/23		03/21/2018	BARCLAYS BANK PLC		969,350	1,000,000	5,500	2FE
00912X-AV-6	AIR LEASE CORP 3.625% 04/01/27		03/23/2018	GOLDMAN SACHS & COMPANY		2,888,350	3,050,000	54,053	2FE
00912X-AY-0	AIR LEASE CORP 3.625% 12/01/27		02/06/2018	BARCLAYS BANK PLC		968,480	1,000,000	7,854	2FE
01748N-AE-4	ALLEGION US HOLDING CO 3.550% 10/01/27		01/25/2018	BARCLAYS BANK PLC		4,450,360	4,500,000	45,016	2FE
023135-BA-3	AMAZON.COM INC SERIES 144A 3.150% 08/22/27		01/19/2018	WELLS FARGO BANK N A		6,424,115	6,500,000	85,663	1FE
025816-BS-7	AMERICAN EXPRESS CO 3.400% 02/27/23		02/22/2018	GOLDMAN SACHS & COMPANY		4,995,450	5,000,000	0	1FE
03040W-AQ-8	AMERICAN WATER CAPITAL C 2.950% 09/01/27		03/19/2018	Susquehanna International Gro		2,842,920	3,000,000	4,917	1FE
035240-AL-4	ANHEUSER-BUSCH INBEV WOR 4.000% 04/13/28		03/20/2018	DEUTSCHE BANK CAPITAL		1,389,024	1,400,000	0	1FE
05351W-AA-1	AVANGRID INC 3.150% 12/01/24		01/03/2018	J.P. MORGAN SECURITIES INC.		2,720,429	2,721,000	10,476	2FE
05369A-AA-9	AVIATION CAPITAL GROUP SERIES 144A 3.500% 11/01/27		01/17/2018	BARCLAYS BANK PLC		4,369,775	4,500,000	39,569	2FE
05531F-BB-8	BB&T CORPORATION SERIES DMTN 2.850% 10/26/24		03/21/2018	DEUTSCHE BANK CAPITAL		958,020	1,000,000	11,638	1FE
06406R-AF-4	BANK OF NY MELLON CORP SERIES MTN 3.400% 01/29/28		01/22/2018	CITIGROUP GLOBAL MARKETS		3,998,000	4,000,000	0	1FE
067316-AD-1	BACARDI LTD SERIES 144A 2.750% 07/15/26		01/17/2018	NETSCOUT SYSTEMS INC		1,184,943	1,242,000	380	2FE
081437-AJ-4	BEMIS CO 3.100% 09/15/26		03/16/2018	CITIGROUP GLOBAL MARKETS		1,397,895	1,500,000	646	2FE
084659-AL-5	BERKSHIRE HATHAWAY ENERGY SERIES 144A 3.250% 04/15/28		03/21/2018	WELLS FARGO BANK N A		955,100	1,000,000	7,042	1FE
09062X-AF-0	BIOGEN INC 4.050% 09/15/25		02/27/2018	JEFFERIES & COMPANY		2,043,420	2,000,000	36,675	2FE
101137-AS-6	BOSTON SCIENTIFIC CORP 4.000% 03/01/28		02/22/2018	Various		9,485,115	9,500,000	0	2FE
115637-AS-9	BROWN-FORMAN CORP 3.500% 04/15/25		03/22/2018	BANK OF AMERICA		1,692,401	1,700,000	0	1FE
125896-BR-0	CHS ENERGY CORP 2.950% 02/15/27		01/17/2018	DEUTSCHE BANK CAPITAL		1,427,120	1,480,000	18,677	2FE
12636Y-AA-0	CPH AMERICA FINANCE INC SERIES 144A 3.400% 05/09/27		03/09/2018	Various		7,119,021	7,329,000	73,513	2FE
142339-AH-3	CARLISLE COS INC 3.750% 12/01/27		01/29/2018	Various		2,010,680	2,000,000	12,813	2FE
15189W-AL-4	CENTERPOINT ENERGY RES 4.000% 04/01/28		03/26/2018	CITIGROUP GLOBAL MARKETS		4,497,390	4,500,000	0	2FE
166754-AS-0	CHEVRON PHILLIPS CHEM CO SERIES 144A 3.700% 06/01/28		02/27/2018	J.P. MORGAN SECURITIES INC.		3,485,685	3,500,000	0	1FE
17252M-AN-0	CINTAS CORPORATION NO 2 3.700% 04/01/27		02/15/2018	Various		3,041,940	3,000,000	38,953	2FE
17401Q-AQ-4	CITIZENS BANK NA/RI SERIES BKNT 3.700% 03/29/23		03/26/2018	Morgan Stanley		4,393,620	4,400,000	0	2FE
20030N-CH-2	COMCAST CORP 3.550% 05/01/28		02/01/2018	BARCLAYS BANK PLC		996,470	1,000,000	0	1FE
21036P-AY-4	CONSTELLATION BRANDS INC 3.600% 02/15/28		02/28/2018	Various		6,929,890	7,000,000	5,000	2FE
256677-AF-2	DOLLAR GENERAL CORP 4.125% 05/01/28		03/26/2018	GOLDMAN SACHS & COMPANY		1,598,384	1,600,000	0	2FE
266233-AG-0	DUQUESNE LIGHT HOLDINGS SERIES 144A 3.616% 08/01/27		01/29/2018	MITSUBISHI UFJ SECURITIE		1,975,280	2,000,000	37,566	2FE
26969P-AA-6	EAGLE MATERIALS INC 4.500% 08/01/26		03/13/2018	J.P. MORGAN SECURITIES INC.		4,066,250	4,000,000	18,250	2FE
29717P-AP-2	ESSEX PORTFOLIO LP 3.500% 04/01/25		03/06/2018	WELLS FARGO BANK N A		1,920,204	1,950,000	29,765	2FE
29717P-AQ-0	ESSEX PORTFOLIO LP 3.375% 04/15/26		03/15/2018	Various		4,715,432	4,890,000	68,574	2FE
30040W-AE-8	EVERSOURCE ENERGY 3.300% 01/15/28		01/03/2018	WELLS FARGO BANK N A		4,996,600	5,000,000	0	2FE
316773-CV-0	FIFTH THIRD BANCORP 3.950% 03/14/28		03/12/2018	Morgan Stanley		7,486,500	7,500,000	0	1FE
361448-BA-0	GATX CORP 3.500% 03/15/28		02/15/2018	CITIGROUP GLOBAL MARKETS		951,770	1,000,000	10,500	2FE
413875-AR-6	HARRIS CORPORATION 3.832% 04/27/25		02/08/2018	CITIGROUP GLOBAL MARKETS		1,014,520	1,000,000	11,177	2FE
443510-AG-7	HUBBELL INC 3.350% 03/01/26		02/05/2018	Robert W Baird & Co		1,978,200	2,000,000	29,033	2FE
443510-AJ-1	HUBBELL INC 3.500% 02/15/28		02/02/2018	Various		2,976,740	3,000,000	389	2FE
446413-AK-2	HUNTINGTON INGALLS INDUS SERIES 144A 3.483% 12/01/27		03/01/2018	Various		7,481,566	7,712,000	63,797	2FE
465685-AN-5	ITC HOLDINGS CORP SERIES 144A 3.350% 11/15/27		03/15/2018	WELLS FARGO BANK N A		3,850,160	4,000,000	46,528	2FE
49338C-AB-9	KEYSPAN GAS EAST CORP SERIES 144A 2.742% 08/15/26		03/07/2018	Daiwa Securities America Inc		938,610	1,000,000	1,828	1FE
502413-BE-6	L3 TECHNOLOGIES INC 3.850% 12/15/26		03/14/2018	CITIGROUP GLOBAL MARKETS		3,968,120	4,000,000	38,928	2FE
573284-AT-3	MARTIN MARIETTA MATERIAL 3.500% 12/15/27		01/12/2018	Various		4,433,690	4,500,000	11,229	2FE
57629W-CG-3	MASSMUTUAL GLOBAL FUNDIN SERIES 144A 2.950% 01/11/25		01/08/2018	J.P. MORGAN SECURITIES INC.		8,981,910	9,000,000	0	1FE
579780-AN-7	MCCORMICK & CO INC 3.400% 08/15/27		02/02/2018	Various		2,979,190	3,000,000	47,317	2FE
581557-BE-4	MCKESSON CORP 3.796% 03/15/24		03/23/2018	J.P. MORGAN SECURITIES INC.		1,986,800	2,000,000	2,531	2FE
60871R-AG-5	MOLSON COORS BREWING CO 3.000% 07/15/26		03/01/2018	JEFFERIES & COMPANY		3,742,120	4,000,000	16,667	2FE
610202-BR-3	MONONGAHELA POWER CO SERIES 144A 3.550% 05/15/27		03/13/2018	DEUTSCHE BANK CAPITAL		2,957,370	3,000,000	35,500	2FE
61746B-DO-6	MORGAN STANLEY SERIES F 3.875% 04/29/24		01/08/2018	UBS AG Stamford		3,125,970	3,000,000	22,927	1FE
637432-NP-6	NATIONAL RURAL UTIL COOP 3.400% 02/07/28		03/08/2018	Various		4,962,050	5,000,000	4,958	1FE
64952W-CX-9	NEW YORK LIFE GLOBAL FDG SERIES 144A 3.000% 01/10/28		01/03/2018	Credit Suisse Securities		5,952,300	6,000,000	0	1FE
65473Q-BE-2	NISOURCE FINANCE CORP 3.490% 05/15/27		02/27/2018	DEUTSCHE BANK CAPITAL		1,957,620	2,000,000	20,552	2FE
666807-BM-3	NORTHROP GRUMMAN CORP 2.930% 01/15/25		03/09/2018	Various		5,364,285	5,500,000	48,426	2FE
68217F-AA-0	OMNICOM GROUP INC 3.600% 04/15/26		03/20/2018	Various		3,936,220	4,000,000	50,800	2FE
693506-BP-1	PPG INDUSTRIES INC 3.750% 03/15/28		02/22/2018	J.P. MORGAN SECURITIES INC.		2,995,710	3,000,000	0	1FE
69353R-FJ-2	PNC BANK NA SERIES 10YR 3.250% 01/22/28		01/17/2018	J.P. MORGAN SECURITIES INC.		1,991,880	2,000,000	0	1FE
709599-AZ-7	PENSKE TRUCK LEASING/PTL SERIES 144A 3.950% 03/10/25		03/05/2018	J.P. MORGAN SECURITIES INC.		2,490,300	2,500,000	0	2FE
74949L-AB-8	RELX CAPITAL INC 3.500% 03/16/23		03/09/2018	BANK OF AMERICA		1,493,670	1,500,000	0	2FE
75884R-AU-7	REGENCY CENTERS LP 3.900% 11/01/25		03/01/2018	WELLS FARGO BANK N A		1,993,360	2,000,000	26,867	2FE
75884R-AV-5	REGENCY CENTERS LP 3.600% 02/01/27		03/20/2018	WELLS FARGO BANK N A		1,913,060	2,000,000	10,200	2FE
75884R-AX-1	REGENCY CENTERS LP 4.125% 03/15/28		02/28/2018	J.P. MORGAN SECURITIES INC.		3,995,590	4,000,000	0	2FE

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STATEMENT AS OF MARCH 31, 2018 OF THE HealthSpring Life & Health Insurance Company, Inc.

SCHEDULE D - PART 3

Show All Long-Term Bonds and Stock Acquired During the Current Quarter

1 CUSIP Identification	2 Description	3 Foreign	4 Date Acquired	5 Name of Vendor	6 Number of Shares of Stock	7 Actual Cost	8 Par Value	9 Paid for Accrued Interest and Dividends	10 NAIC Desig- nation or Market Indicator (a)
832696-AR-9	JM SMUCKER CO 3.375% 12/15/27		.02/28/2018	Various		3,902,340	4,000,000	24,938	2FE
845011-AA-3	SOUTHWEST GAS CORP 3.700% 04/01/28		.03/12/2018	MITSUBISHI UFJ SECURITIE		3,792,970	3,800,000	.0	1FE
84859M-AA-5	SPIRIT AIR 2017-1 PTT B SERIES B 3.800% 02/15/26		.03/19/2018	CITIGROUP GLOBAL MARKETS		1,547,356	1,585,000	18,906	2FE
863667-AQ-4	STRYKER CORP 3.650% 03/07/28		.02/26/2018	WELLS FARGO BANK N A		7,996,640	8,000,000	.0	2FE
883203-BH-0	TEXTRON INC 4.000% 03/15/26		.01/31/2018	CITIGROUP GLOBAL MARKETS		1,702,879	1,655,000	25,193	2FE
904764-BC-0	UNILEVER CAPITAL CORP 3.500% 03/22/28		.03/19/2018	CITIGROUP GLOBAL MARKETS		4,530,494	4,600,000	.0	1FE
927804-FZ-2	VIRGINIA ELEC & POWER CO SERIES A 3.800% 04/01/28		.03/20/2018	BNP PARIBAS		2,943,156	2,950,000	.0	1FE
96145D-AC-9	WESTROCK CO SERIES 144A 3.375% 09/15/27		.03/16/2018	CITIGROUP GLOBAL MARKETS		1,428,870	1,500,000	.703	2FE
96145D-AG-0	WESTROCK CO SERIES 144A 4.000% 03/15/28		.03/01/2018	WELLS FARGO BANK N A		6,488,755	6,500,000	.0	2FE
98419M-AJ-9	XYLEM INC 3.250% 11/01/26		.02/01/2018	J.P. MORGAN SECURITIES INC.		1,957,240	2,000,000	16,972	2FE
98956P-AQ-5	ZIMMER BIOMET HOLDINGS 3.700% 03/19/23		.03/08/2018	BANK OF AMERICA		998,420	1,000,000	.0	2FE
68327L-AB-2	CADILLAC FAIRVIEW PRP TR SERIES 144A 3.875% 03/20/27		.03/22/2018	Various		3,207,770	3,200,000	1,938	1FE
87971M-BD-4	TELUS CORPORATION 2.800% 02/16/27		.01/10/2018	WELLS FARGO BANK N A		942,940	1,000,000	11,356	2FE
00037B-AF-9	ABB FINANCE USA INC 3.800% 04/03/28	C	.03/26/2018	Credit Suisse Securities		2,300,000	2,300,000	.0	1FE
3899999. Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)						249,561,634	252,564,000	1,219,500	XXX
8399997. Total - Bonds - Part 3						249,561,634	252,564,000	1,219,500	XXX
8399998. Total - Bonds - Part 5						XXX	XXX	XXX	XXX
8399999. Total - Bonds						249,561,634	252,564,000	1,219,500	XXX
8999997. Total - Preferred Stocks - Part 3						0	XXX	0	XXX
8999998. Total - Preferred Stocks - Part 5						XXX	XXX	XXX	XXX
8999999. Total - Preferred Stocks						0	XXX	0	XXX
9799997. Total - Common Stocks - Part 3						0	XXX	0	XXX
9799998. Total - Common Stocks - Part 5						XXX	XXX	XXX	XXX
9799999. Total - Common Stocks						0	XXX	0	XXX
9899999. Total - Preferred and Common Stocks						0	XXX	0	XXX
9999999 - Totals						249,561,634	XXX	1,219,500	XXX

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues

STATEMENT AS OF MARCH 31, 2018 OF THE HealthSpring Life & Health Insurance Company, Inc.

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1	2	3	4	5	6	7	8	9	10	Change In Book/Adjusted Carrying Value					16	17	18	19	20	21	22
										11	12	13	14	15							
CUSIP Identification	Description	Foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/(Decrease)	Current Year's (Amortization)/Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book /Adjusted Carrying Value	Book/Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/Stock Dividends Received During Year	Stated Contractual Maturity Date	NAIC Designation or Market Indicator (a)
36230R-V7-8	GNMA POOL 756938 4.000% 11/15/40		03/02/2018	Paydown		4,940	4,940	5,130	5,118	.0	(178)	.0	(178)	.0	4,940	.0	.0	.0	.32	11/15/2040	1
362950-LB-4	GNMA POOL 677222 5.500% 08/15/38		03/01/2018	Paydown		29	29	30	30	.0	(1)	.0	(1)	.0	29	.0	.0	.0	.0	08/15/2038	1
38374M-X5-3	GNR SERIES 2006-17 CLASS KN 5.750% 04/20/36		03/01/2018	Paydown		2,416	2,416	2,571	2,539	.0	(123)	.0	(123)	.0	2,416	.0	.0	.0	.22	04/20/2036	1
0599999	Subtotal - Bonds - U.S. Governments					7,385	7,385	7,731	7,687	.0	(302)	.0	(302)	.0	7,385	.0	.0	.0	.54	XXX	XXX
3128CU-WV-5	FHLMC POOL G30372 5.000% 09/01/27		03/01/2018	Paydown		1,104	1,104	1,167	1,151	.0	(47)	.0	(47)	.0	1,104	.0	.0	.0	.10	09/01/2027	1
3128M6-M8-8	FHLMC POOL G04583 6.000% 08/01/38		03/01/2018	Paydown		268	268	288	287	.0	(19)	.0	(19)	.0	268	.0	.0	.0	.3	08/01/2038	1
3128MB-K7-1	FHLMC POOL G12818 6.000% 10/01/22		03/01/2018	Paydown		179	179	181	180	.0	(1)	.0	(1)	.0	179	.0	.0	.0	.2	10/01/2022	1
3128MB-KM-8	FHLMC POOL G12800 5.000% 12/01/21		03/01/2018	Paydown		396	396	388	392	.0	4	.0	4	.0	396	.0	.0	.0	.3	12/01/2021	1
3128MM-GP-2	FHLMC POOL G18205 6.000% 09/01/22		03/01/2018	Paydown		137	137	139	138	.0	(1)	.0	(1)	.0	137	.0	.0	.0	.1	09/01/2022	1
31335H-S0-1	FHLMC POOL C90844 4.500% 08/01/24		03/01/2018	Paydown		4,775	4,775	4,953	4,883	.0	(108)	.0	(108)	.0	4,775	.0	.0	.0	.28	08/01/2024	1
31371N-SN-6	FNMA POOL 257125 5.500% 03/01/28		03/01/2018	Paydown		1,376	1,376	1,483	1,456	.0	(81)	.0	(81)	.0	1,376	.0	.0	.0	.13	03/01/2028	1
3137A1-DM-2	FHR SERIES 3707 CLASS CA 5.000% 07/15/40		03/01/2018	Paydown		264	264	284	274	.0	(10)	.0	(10)	.0	264	.0	.0	.0	.2	07/15/2040	1
31394P-PQ-0	FSPC SERIES T-59 CLASS 1A1 6.500% 10/25/43		03/01/2018	Paydown		350	350	356	354	.0	(4)	.0	(4)	.0	350	.0	.0	.0	.3	10/25/2043	1
31395W-NJ-2	FHR SERIES 3002 CLASS YD 4.500% 07/15/25		03/01/2018	Paydown		3,194	3,194	3,339	3,281	.0	(87)	.0	(87)	.0	3,194	.0	.0	.0	.21	07/15/2025	1
31397B-BR-7	FHR SERIES 3211 CLASS MH 5.000% 09/15/26		03/01/2018	Paydown		5,713	5,713	6,100	5,985	.0	(272)	.0	(272)	.0	5,713	.0	.0	.0	.47	09/15/2026	1
31398M-ZJ-8	FNR SERIES 2010-23 CLASS AB 2.000% 12/25/18		03/01/2018	Paydown		813	813	810	812	.0	1	.0	1	.0	813	.0	.0	.0	.3	12/25/2018	1
31398M-ZY-5	FNR SERIES 2010-23 CLASS HA 2.000% 10/25/18		03/01/2018	Paydown		2,084	2,084	2,069	2,080	.0	5	.0	5	.0	2,084	.0	.0	.0	.7	10/25/2018	1
31398S-OH-4	FNR SERIES 2010-122 CLASS AC 3.500% 08/25/22		03/02/2018	Paydown		13,303	13,303	14,089	13,715	.0	(412)	.0	(412)	.0	13,303	.0	.0	.0	.77	08/25/2022	1
31398W-LZ-5	FHR SERIES 3636 CLASS EB 2.000% 11/15/18		03/01/2018	Paydown		1,128	1,128	1,128	1,127	.0	1	.0	1	.0	1,128	.0	.0	.0	.4	11/15/2018	1
31402R-RN-1	FNMA POOL 735893 5.000% 10/01/35		03/02/2018	Paydown		12,817	12,817	13,672	13,598	.0	(781)	.0	(781)	.0	12,817	.0	.0	.0	103	10/01/2035	1
31408G-F3-6	FNMA POOL 850786 5.500% 01/01/21		03/01/2018	Paydown		398	398	397	397	.0	1	.0	1	.0	398	.0	.0	.0	.3	01/01/2021	1
31409A-DR-7	FNMA POOL 865112 5.500% 01/01/21		03/01/2018	Paydown		753	753	751	750	.0	2	.0	2	.0	753	.0	.0	.0	.9	01/01/2021	1
31413K-AH-4	FNMA POOL 947408 6.000% 10/01/22		03/01/2018	Paydown		1,175	1,175	1,191	1,179	.0	(4)	.0	(4)	.0	1,175	.0	.0	.0	12	10/01/2022	1
31417Y-DV-6	FNMA POOL MA0115 4.500% 07/01/29		03/01/2018	Paydown		3,661	3,661	3,861	3,819	.0	(158)	.0	(158)	.0	3,661	.0	.0	.0	.25	07/01/2029	1
31417Y-RC-3	FNMA POOL MA0482 4.000% 08/01/25		03/01/2018	Paydown		2,390	2,390	2,510	2,475	.0	(85)	.0	(85)	.0	2,390	.0	.0	.0	.14	08/01/2025	1
3199999	Subtotal - Bonds - U.S. Special Revenues					56,278	56,278	59,156	58,333	.0	(2,056)	.0	(2,056)	.0	56,278	.0	.0	.0	.390	XXX	XXX
042498-AD-3	ARMY AND AIR FORCE EXCHANGE SENIOR NOTES 4.950% 10/15/24		03/15/2018	Redemption	100.0000	169,412	169,412	188,976	182,253	.0	(12,841)	.0	(12,841)	.0	169,412	.0	.0	.0	1,400	10/15/2024	1
485134-BK-5	KANSAS CITY POWER & LIGHT CO 6.375% 03/01/18		03/01/2018	Maturity	100.0000	2,500,000	2,500,000	2,700,947	2,517,705	.0	(17,705)	.0	(17,705)	.0	2,500,000	.0	.0	.0	79,688	03/01/2018	2FE
49238#-AB-3	KERR MCGEE BOOMVANG PLATFORM 20 7.370% 01/30/19		01/30/2018	Redemption	100.0000	163,900	163,900	175,399	164,717	.0	(817)	.0	(817)	.0	163,900	.0	.0	.0	6,040	01/30/2019	2
62963#-AE-1	NRP OPERATING LLC SERIES E SENIOR NOTES 5.820% 03/28/24		03/28/2018	Redemption	100.0000	66,667	66,667	72,183	64,483	5,368	(3,185)	.0	2,183	.0	66,667	.0	.0	.0	1,940	03/28/2024	3
62963#-AF-8	NRP OPERATING LLC SERIES F SENIOR NOTES 8.380% 03/25/19		03/25/2018	Redemption	100.0000	428,571	428,571	497,405	432,637	11,295	(15,360)	.0	(4,065)	.0	428,571	.0	.0	.0	17,957	03/25/2019	3
62963#-AG-6	NRP OPERATING LLC SERIES G SENIOR NOTE 8.920% 03/25/24		03/25/2018	Redemption	100.0000	127,273	127,273	149,135	133,953	6,661	(13,341)	.0	(6,680)	.0	127,273	.0	.0	.0	5,676	03/25/2024	3
67481#-AB-9	OCEAN ENERGY/NANSEN PLATFORM SERIES 2002-2 7.170% 01/30/18		01/30/2018	Redemption	100.0000	120,887	120,887	133,489	121,319	.0	(432)	.0	(432)	.0	120,887	.0	.0	.0	4,334	01/30/2018	2
67481#-AB-1	OCEAN ENERGY INC. BOOMVANG PLATFORM 20 7.320% 01/30/18		01/30/2018	Redemption	100.0000	132,005	132,005	145,454	132,513	.0	(508)	.0	(508)	.0	132,005	.0	.0	.0	4,831	01/30/2018	2
695156-AN-9	PACKAGING CORP OF AMERICA 6.500% 03/15/18		03/15/2018	Maturity	100.0000	4,000,000	4,000,000	4,208,367	4,022,335	.0	(22,335)	.0	(22,335)	.0	4,000,000	.0	.0	.0	130,000	03/15/2018	2FE
742741-AA-9	PROCTER & GAMBLE CO- ESOP SERIES A 9.360% 01/01/21		01/01/2018	Redemption	100.0000	34,240	34,240	45,358	38,320	.0	(4,080)	.0	(4,080)	.0	34,240	.0	.0	.0	1,602	01/01/2021	1FE
86357V-AE-9	SETS TRUST SERIES 1999-5 144A 6.180% 02/15/19		02/15/2018	Redemption	100.0000	152,768	152,768	163,997	154,678	385	(2,294)	.0	(1,909)	.0	152,768	.0	.0	.0	4,721	02/15/2019	2AM
92966#-AG-4	WABASH VALLEY POWER ASSOC 6.140% 01/31/28		01/31/2018	Redemption	100.0000	17,504	17,504	21,805	20,459	.0	(2,954)	.0	(2,954)	.0	17,504	.0	.0	.0	269	01/31/2028	1
89346D-AC-1	TRANSALTA CORP 6.900% 05/15/18		03/15/2018	Call	100.8220	1,306,653	1,296,000	1,375,815	1,310,380	.0	(7,830)	.0	(7,830)	.0	1,302,550	.0	(6,550)	(6,550)	40,461	05/15/2018	2FE

E05

STATEMENT AS OF MARCH 31, 2018 OF THE HealthSpring Life & Health Insurance Company, Inc.

SCHEDULE D - PART 4

Show All Long-Term Bonds and Stock Sold, Redeemed or Otherwise Disposed of During the Current Quarter

1	2	3	4	5	6	7	8	9	10	Change In Book/Adjusted Carrying Value					16	17	18	19	20	21	22	
										11	12	13	14	15								
CUSIP Identification	Description	For-foreign	Disposal Date	Name of Purchaser	Number of Shares of Stock	Consideration	Par Value	Actual Cost	Prior Year Book/Adjusted Carrying Value	Unrealized Valuation Increase/(Decrease)	Current Year's (Amortization)/Accretion	Current Year's Other Than Temporary Impairment Recognized	Total Change in Book/Adjusted Carrying Value (11 + 12 - 13)	Total Foreign Exchange Change in Book /Adjusted Carrying Value	Book/Adjusted Carrying Value at Disposal Date	Foreign Exchange Gain (Loss) on Disposal	Realized Gain (Loss) on Disposal	Total Gain (Loss) on Disposal	Bond Interest/Stock Dividends Received During Year	Stated Contractual Maturity Date	NAIC Designation or Market Indicator (a)	
98462Y-A#-7	YAMANA GOLD INC SERIES C SENIOR NOTES		01/29/2018	Call	108,1246	1,405,620	1,300,000	1,413,543	1,340,644	0	(1,600)	0	(1,600)	0	1,339,044	0	(39,044)	(39,044)	112,919	12/21/2019	2	
11102A-AA-9	BRITISH TELECOM PLC 5.950% 01/15/18	C	01/15/2018	Maturity		4,000,000	4,000,000	4,598,125	4,005,759	0	(5,759)	0	(5,759)	0	4,000,000	0	0	0	119,000	01/15/2018	2FE	
3899999	Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)					14,625,500	14,509,227	15,889,998	14,642,155	23,709	(111,041)	0	(87,332)	0	14,554,821	0	(45,594)	(45,594)	530,838		XXX	
8399997	Total - Bonds - Part 4					14,689,163	14,572,890	15,956,885	14,708,175	23,709	(113,399)	0	(89,690)	0	14,618,484	0	(45,594)	(45,594)	531,282		XXX	
8399998	Total - Bonds - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX
8399999	Total - Bonds					14,689,163	14,572,890	15,956,885	14,708,175	23,709	(113,399)	0	(89,690)	0	14,618,484	0	(45,594)	(45,594)	531,282		XXX	
8999997	Total - Preferred Stocks - Part 4					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0		XXX
8999998	Total - Preferred Stocks - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX
8999999	Total - Preferred Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0		XXX
9799997	Total - Common Stocks - Part 4					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0		XXX
9799998	Total - Common Stocks - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		XXX
9799999	Total - Common Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0		XXX
9899999	Total - Preferred and Common Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	0		XXX
9999999	Totals					14,689,163	XXX	15,956,885	14,708,175	23,709	(113,399)	0	(89,690)	0	14,618,484	0	(45,594)	(45,594)	531,282		XXX	

(a) For all common stock bearing the NAIC market indicator "U" provide: the number of such issues.....

Schedule DB - Part A - Section 1 - Options, Caps, Floors, Collars, Swaps and Forwards Open

NONE

Schedule DB - Part B - Section 1 - Futures Contracts Open

NONE

Schedule DB - Part B - Section 1B - Brokers with whom cash deposits have been made

NONE

Schedule DB - Part D - Section 1 - Counterparty Exposure for Derivative Instruments Open

NONE

Schedule DB - Part D-Section 2 - Collateral for Derivative Instruments Open - Pledged By

NONE

Schedule DB - Part D-Section 2 - Collateral for Derivative Instruments Open - Pledged To

NONE

Schedule DL - Part 1 - Reinvested Collateral Assets Owned

NONE

Schedule DL - Part 2 - Reinvested Collateral Assets Owned

NONE



SUPPLEMENT FOR THE QUARTER ENDING MARCH 31, 2018 OF THE HealthSpring Life & Health Insurance Company, Inc.

MEDICARE PART D COVERAGE SUPPLEMENT

(Net of Reinsurance)

NAIC Group Code 0901

NAIC Company Code 12902

	Individual Coverage		Group Coverage		5 Total Cash
	1 Insured	2 Uninsured	3 Insured	4 Uninsured	
1. Premiums Collected		XXX		XXX	0
2. Earned Premiums		XXX		XXX	XXX
3. Claims Paid	(636,725)	XXX		XXX	(636,725)
4. Claims Incurred	(477,021)	XXX		XXX	XXX
5. Reinsurance Coverage and Low Income Cost Sharing - Claims Paid Net of Reimbursements Applied (a)	XXX		XXX		0
6. Aggregate Policy Reserves - Change		XXX		XXX	XXX
7. Expenses Paid	44,056	XXX		XXX	44,056
8. Expenses Incurred	266	XXX		XXX	XXX
9. Underwriting Gain or Loss	476,755	XXX	0	XXX	XXX
10. Cash Flow Result	XXX	XXX	XXX	XXX	592,669

(a) Uninsured Receivable/Payable with CMS at End of Quarter: \$ due from CMS or \$277 due to CMS