



HEALTH QUARTERLY STATEMENT

AS OF MARCH 31, 2019

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 2800 North Loop West, Suite 500, 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 Brian Case Evanko 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
Thomas Andrew Young, Compliance Officer Gregory Nicholas Malone, Appointed Actuary Scott Ronald Lambert, Vice President & Treasurer
Maureen Hardiman Ryan, Vice President & Assistant Treasurer Jumana Nadeem Siddiqui, Assistant Treasurer Rhiannon Ashley Bernier, Assistant Secretary
Anna Krishtul, Corporate Secretary

DIRECTORS OR TRUSTEES

Brent Jason Sanders Ryan Bruce McGroarty Sheffield Hoover Young
Nathan Allen

State of Tennessee SS:
County of Davidson

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.

Brian Case Evanko
President and Chief Executive Officer

Ryan Bruce McGroarty
Chief Financial Officer

Brent Jason Sanders
Vice President

Subscribed and sworn to before me this _____ day of May, 2019

- 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, 2019 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	811,812,376	0	811,812,376	827,126,643
2. Stocks:				
2.1 Preferred stocks			0	0
2.2 Common stocks			0	0
3. Mortgage loans on real estate:				
3.1 First liens			0	0
3.2 Other than first liens			0	0
4. Real estate:				
4.1 Properties occupied by the company (less \$ 0 encumbrances)			0	0
4.2 Properties held for the production of income (less \$ 0 encumbrances)			0	0
4.3 Properties held for sale (less \$ 0 encumbrances)			0	0
5. Cash (\$ (24,393,358)), cash equivalents (\$ 7,015,712) and short-term investments (\$)	(17,377,646)		(17,377,646)	(6,273,778)
6. Contract loans (including \$ 0 premium notes)			0	0
7. Derivatives			0	0
8. Other invested assets			0	0
9. Receivables for securities	1,221,234	0	1,221,234	0
10. Securities lending reinvested collateral assets			0	0
11. Aggregate write-ins for invested assets	0	0	0	0
12. Subtotals, cash and invested assets (Lines 1 to 11)	795,655,964	0	795,655,964	820,852,865
13. Title plants less \$ 0 charged off (for Title insurers only)			0	0
14. Investment income due and accrued	8,014,851	0	8,014,851	7,909,149
15. Premiums and considerations:				
15.1 Uncollected premiums and agents' balances in the course of collection	218,385,822	1,991,801	216,394,021	139,540,685
15.2 Deferred premiums, agents' balances and installments booked but deferred and not yet due (including \$ 0 earned but unbilled premiums)			0	0
15.3 Accrued retrospective premiums (\$ 0) and contracts subject to redetermination (\$ 188,872)	188,872		188,872	0
16. Reinsurance:				
16.1 Amounts recoverable from reinsurers			0	0
16.2 Funds held by or deposited with reinsured companies			0	0
16.3 Other amounts receivable under reinsurance contracts			0	0
17. Amounts receivable relating to uninsured plans			0	0
18.1 Current federal and foreign income tax recoverable and interest thereon			0	227,600
18.2 Net deferred tax asset	8,385,698	296,389	8,089,309	8,892,626
19. Guaranty funds receivable or on deposit	229,516		229,516	229,516
20. Electronic data processing equipment and software			0	0
21. Furniture and equipment, including health care delivery assets (\$ 0)			0	0
22. Net adjustment in assets and liabilities due to foreign exchange rates			0	0
23. Receivables from parent, subsidiaries and affiliates	57,279,279		57,279,279	2,481,144
24. Health care (\$ 59,666,023) and other amounts receivable	74,353,466	14,687,237	59,666,229	72,583,832
25. Aggregate write-ins for other than invested assets	9,369,717	0	9,369,717	7,586,529
26. Total assets excluding Separate Accounts, Segregated Accounts and Protected Cell Accounts (Lines 12 to 25)	1,171,863,185	16,975,427	1,154,887,758	1,060,303,946
27. From Separate Accounts, Segregated Accounts and Protected Cell Accounts			0	0
28. Total (Lines 26 and 27)	1,171,863,185	16,975,427	1,154,887,758	1,060,303,946
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	6,962,773		6,962,773	6,962,766
2502. Premium Tax Overpayment	1,499,438		1,499,438	623,763
2503. State Income Taxes Recoverable	907,506		907,506	0
2598. Summary of remaining write-ins for Line 25 from overflow page	0	0	0	0
2599. Totals (Lines 2501 through 2503 plus 2598)(Line 25 above)	9,369,717	0	9,369,717	7,586,529

LIABILITIES, CAPITAL AND SURPLUS

	Current Period			Prior Year
	1 Covered	2 Uncovered	3 Total	4 Total
1. Claims unpaid (less \$0 reinsurance ceded)	331,613,571	9,815,707	341,429,278	327,493,974
2. Accrued medical incentive pool and bonus amounts	27,570,745		27,570,745	25,067,366
3. Unpaid claims adjustment expenses		4,374,615	4,374,615	4,328,543
4. Aggregate health policy reserves, including the liability of \$0 for medical loss ratio rebate per the Public Health Service Act	18,221,115		18,221,115	35,681,574
5. Aggregate life policy reserves			0	0
6. Property/casualty unearned premium reserve			0	0
7. Aggregate health claim reserves			0	0
8. Premiums received in advance	52,892		52,892	65,998
9. General expenses due or accrued	1,336,549		1,336,549	4,938,027
10.1 Current federal and foreign income tax payable and interest thereon (including \$0 on realized gains (losses))	5,308,285		5,308,285	0
10.2 Net deferred tax liability			0	0
11. Ceded reinsurance premiums payable			0	0
12. Amounts withheld or retained for the account of others			0	0
13. Remittances and items not allocated	7,602,566		7,602,566	0
14. Borrowed money (including \$0 current) and interest thereon \$0 (including \$0 current)			0	0
15. Amounts due to parent, subsidiaries and affiliates	83,666,071		83,666,071	73,702,068
16. Derivatives			0	0
17. Payable for securities			0	0
18. Payable for securities lending			0	0
19. Funds held under reinsurance treaties (with \$0 authorized reinsurers, \$0 unauthorized reinsurers and \$0 certified reinsurers)			0	0
20. Reinsurance in unauthorized and certified (\$0) companies			0	0
21. Net adjustments in assets and liabilities due to foreign exchange rates			0	0
22. Liability for amounts held under uninsured plans	37,331,339		37,331,339	7,483,334
23. Aggregate write-ins for other liabilities (including \$17,705,715 current)	17,705,715	0	17,705,715	18,797,311
24. Total liabilities (Lines 1 to 23)	530,408,848	14,190,322	544,599,170	497,558,195
25. Aggregate write-ins for special surplus funds	XXX	XXX	18,023,862	0
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	411,673,764	382,154,789
32. Less treasury stock, at cost:				
32.10 shares common (value included in Line 26 \$0)	XXX	XXX		
32.20 shares preferred (value included in Line 27 \$0)	XXX	XXX		
33. Total capital and surplus (Lines 25 to 31 minus Line 32)	XXX	XXX	610,288,588	562,745,751
34. Total liabilities, capital and surplus (Lines 24 and 33)	XXX	XXX	1,154,887,758	1,060,303,946
DETAILS OF WRITE-INS				
2301. Nursing Facility Pass Through Accrual	11,201,441		11,201,441	12,933,498
2302. Escheatment Liability	6,461,637		6,461,637	5,821,176
2303. Guaranty Funds Liability	42,637		42,637	42,637
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)	17,705,715	0	17,705,715	18,797,311
2501. Health Insurance Industry Fee	XXX	XXX	18,023,862	0
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	18,023,862	0
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	904,896	890,377	3,566,869
2. Net premium income (including \$ non-health premium income)	XXX	1,139,989,542	1,048,941,645	4,135,887,500
3. Change in unearned premium reserves and reserve for rate credits	XXX			0
4. Fee-for-service (net of \$ medical expenses)	XXX			0
5. Risk revenue	XXX			0
6. Aggregate write-ins for other health care related revenues	XXX	4,912	1,617,731	6,279,821
7. Aggregate write-ins for other non-health revenues	XXX	0	(56,637)	0
8. Total revenues (Lines 2 to 7)	XXX	1,139,994,454	1,050,502,739	4,142,167,321
Hospital and Medical:				
9. Hospital/medical benefits		785,846,296	717,784,009	2,857,063,496
10. Other professional services		17,712,045	13,209,469	53,964,472
11. Outside referrals	29,630,668	29,630,668	26,187,865	112,518,999
12. Emergency room and out-of-area	3,040,602	44,022,266	22,420,193	90,517,530
13. Prescription drugs		87,524,345	93,472,097	294,425,188
14. Aggregate write-ins for other hospital and medical	0	0	0	0
15. Incentive pool, withhold adjustments and bonus amounts		(30,360,046)	(8,666,273)	(25,022,844)
16. Subtotal (Lines 9 to 15)	32,671,270	934,375,574	864,407,360	3,383,466,841
Less:				
17. Net reinsurance recoveries				
18. Total hospital and medical (Lines 16 minus 17)	32,671,270	934,375,574	864,407,360	3,383,466,841
19. Non-health claims (net)				
20. Claims adjustment expenses, including \$ 88,600,082 cost containment expenses	94,671,160	94,671,160	65,938,910	352,029,264
21. General administrative expenses		66,500,656	150,071,372	311,781,828
22. Increase in reserves for life and accident and health contracts (including \$ increase in reserves for life only)		(9,316,622)	(3,057,711)	(203,817)
23. Total underwriting deductions (Lines 18 through 22)	127,342,430	1,086,230,768	1,077,359,931	4,047,074,116
24. Net underwriting gain or (loss) (Lines 8 minus 23)	XXX	53,763,686	(26,857,192)	95,093,205
25. Net investment income earned		8,096,903	7,015,474	32,170,073
26. Net realized capital gains (losses) less capital gains tax of \$ 46,003		168,227	(60,510)	(741,346)
27. Net investment gains (losses) (Lines 25 plus 26)	0	8,265,130	6,954,964	31,428,727
28. Net gain or (loss) from agents' or premium balances charged off [(amount recovered \$) (amount charged off \$)]				(621,826)
29. Aggregate write-ins for other income or expenses	0	0	(2,000)	(153,600)
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	62,028,816	(19,904,228)	125,746,506
31. Federal and foreign income taxes incurred	XXX	12,726,883	(6,316,997)	35,446,601
32. Net income (loss) (Lines 30 minus 31)	XXX	49,301,933	(13,587,231)	90,299,905
DETAILS OF WRITE-INS				
0601. Living Well Premiums	XXX	4,912	852	(27,626)
0602. Health Industry Fee Recoupment	XXX		1,734,454	6,416,620
0603. Escheatment/Unclaimed Property	XXX		(117,575)	(109,173)
0698. Summary of remaining write-ins for Line 6 from overflow page	XXX	0	0	0
0699. Totals (Lines 0601 through 0603 plus 0698)(Line 6 above)	XXX	4,912	1,617,731	6,279,821
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	0	(56,637)	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. Penalties and Fines			(2,000)	(153,600)
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	0	(2,000)	(153,600)

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.....	562,745,751	550,720,910	550,720,910
34. Net income or (loss) from Line 32.....	49,301,933	(13,587,231)	90,299,905
35. Change in valuation basis of aggregate policy and claim reserves.....			
36. Change in net unrealized capital gains (losses) less capital gains tax of \$181,748	683,719	(335,639)	(1,276,529)
37. Change in net unrealized foreign exchange capital gain or (loss).....			
38. Change in net deferred income tax.....	(803,318)	468,873	(1,712,374)
39. Change in nonadmitted assets.....	(1,639,497)	12,548,027	4,613,839
40. Change in unauthorized and certified reinsurance.....	0	0	0
41. Change in treasury stock.....	0	0	0
42. Change in surplus notes.....	0	0	0
43. Cumulative effect of changes in accounting principles.....			
44. Capital Changes:			
44.1 Paid in.....		0	0
44.2 Transferred from surplus (Stock Dividend).....	0	0	0
44.3 Transferred to surplus.....			
45. Surplus adjustments:			
45.1 Paid in.....	0	0	0
45.2 Transferred to capital (Stock Dividend).....			
45.3 Transferred from capital.....	0		
46. Dividends to stockholders.....			(79,900,000)
47. Aggregate write-ins for gains or (losses) in surplus.....	0	0	0
48. Net change in capital & surplus (Lines 34 to 47).....	47,542,837	(905,970)	12,024,841
49. Capital and surplus end of reporting period (Line 33 plus 48)	610,288,588	549,814,940	562,745,751
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, 2019 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	1,054,261,705	1,232,384,752	4,016,659,065
2. Net investment income	8,348,322	5,193,153	31,314,425
3. Miscellaneous income	4,912	(487,894)	(451,333)
4. Total (Lines 1 to 3)	1,062,614,939	1,237,090,011	4,047,522,157
5. Benefit and loss related payments	906,343,175	868,280,185	3,357,945,842
6. Net transfers to Separate Accounts, Segregated Accounts and Protected Cell Accounts			
7. Commissions, expenses paid and aggregate write-ins for deductions	136,631,073	96,746,695	659,898,656
8. Dividends paid to policyholders			
9. Federal and foreign income taxes paid (recovered) net of \$ tax on capital gains (losses)	7,237,001	(22,737,297)	2,498,712
10. Total (Lines 5 through 9)	1,050,211,249	942,289,583	4,020,343,210
11. Net cash from operations (Line 4 minus Line 10)	12,403,690	294,800,428	27,178,947
Cash from Investments			
12. Proceeds from investments sold, matured or repaid:			
12.1 Bonds	16,036,899	14,689,163	51,095,329
12.2 Stocks	0	0	0
12.3 Mortgage loans	0	0	0
12.4 Real estate	0	0	0
12.5 Other invested assets	0	0	0
12.6 Net gains or (losses) on cash, cash equivalents and short-term investments	(60)	(154)	(316)
12.7 Miscellaneous proceeds	0	5,287,408	69,680
12.8 Total investment proceeds (Lines 12.1 to 12.7)	16,036,839	19,976,417	51,164,693
13. Cost of investments acquired (long-term only):			
13.1 Bonds	0	249,561,633	249,561,640
13.2 Stocks	0	0	0
13.3 Mortgage loans	0	0	0
13.4 Real estate	0	0	0
13.5 Other invested assets	0	0	0
13.6 Miscellaneous applications	1,221,234	71,229	0
13.7 Total investments acquired (Lines 13.1 to 13.6)	1,221,234	249,632,862	249,561,640
14. Net increase (or decrease) in contract loans and premium notes	0	0	0
15. Net cash from investments (Line 12.8 minus Line 13.7 and Line 14)	14,815,605	(229,656,445)	(198,396,947)
Cash from Financing and Miscellaneous Sources			
16. Cash provided (applied):			
16.1 Surplus notes, capital notes	0	0	0
16.2 Capital and paid in surplus, less treasury stock	0	0	0
16.3 Borrowed funds	0	0	0
16.4 Net deposits on deposit-type contracts and other insurance liabilities	0	0	0
16.5 Dividends to stockholders	0	0	79,900,000
16.6 Other cash provided (applied)	(38,323,163)	11,503,318	(3,505,038)
17. Net cash from financing and miscellaneous sources (Line 16.1 through Line 16.4 minus Line 16.5 plus Line 16.6)	(38,323,163)	11,503,318	(83,405,038)
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)	(11,103,868)	76,647,302	(254,623,038)
19. Cash, cash equivalents and short-term investments:			
19.1 Beginning of year	(6,273,778)	248,349,260	248,349,260
19.2 End of period (Line 18 plus Line 19.1)	(17,377,646)	324,996,562	(6,273,778)

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

20.0001. Non-cash transactions - Bonds Disposed	14,478,362	0	28,652,924
20.0002. Non-cash transactions - Bonds Acquired	14,478,362	0	28,652,924

STATEMENT AS OF MARCH 31, 2019 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	298,647	0	0	0	0	0	0	247,397	51,250	0
2. First Quarter	300,848							249,952	50,896	
3. Second Quarter	0									
4. Third Quarter	0									
5. Current Year	0									
6. Current Year Member Months	904,896							751,802	153,094	
Total Member Ambulatory Encounters for Period:										
7. Physician	2,443,037							1,441,568	1,001,469	
8. Non-Physician	518,573							381,618	136,955	
9. Total	2,961,610	0	0	0	0	0	0	1,823,186	1,138,424	0
10. Hospital Patient Days Incurred	89,633							84,384	5,249	
11. Number of Inpatient Admissions	14,571							13,610	961	
12. Health Premiums Written (a)	1,139,989,542							901,422,552	238,566,990	
13. Life Premiums Direct	0									
14. Property/Casualty Premiums Written	0									
15. Health Premiums Earned	1,148,133,379							904,647,842	243,485,537	
16. Property/Casualty Premiums Earned	0									
17. Amount Paid for Provision of Health Care Services.....	906,343,175							699,207,880	207,203,095	(67,800)
18. Amount Incurred for Provision of Health Care Services	934,375,574							734,594,497	200,367,542	(586,465)

(a) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$901,422,552

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	0
2. Medicare Supplement					0	0
3. Dental Only					0	0
4. Vision Only					0	0
5. Federal Employees Health Benefits Plan					0	0
6. Title XVIII - Medicare	145,187,972	587,022,397	72,073,637	216,145,013	217,261,609	266,954,743
7. Title XIX - Medicaid	44,621,212	162,442,823	6,659,945	43,498,092	51,281,157	56,968,151
8. Other health	11,342	(79,142)	3,052,345	246	3,063,687	3,571,080
9. Health subtotal (Lines 1 to 8)	189,820,526	749,386,078	81,785,927	259,643,351	271,606,453	327,493,974
10. Healthcare receivables (a)	38,693,245	35,242,417		417,598	38,693,245	85,946,978
11. Other non-health					0	0
12. Medical incentive pools and bonus amounts	3,274,311	(36,137,740)	12,531,449	15,039,296	15,805,760	25,067,366
13. Totals (Lines 9-10+11+12)	154,401,592	678,005,921	94,317,376	274,265,049	248,718,968	266,614,362

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

NOTES TO FINANCIAL STATEMENTS

1. Summary of Significant Accounting Policies and Going Concern

Medicare Advantage Star Quality Ratings (“Star Ratings”)

Medicare Advantage (MA) plans must have a Star Rating of four Stars or greater to qualify for bonus payments. Approximately 73% of Cigna’s Medicare Advantage customers were in a four Star or greater plan with bonus payments received in 2019.

Medicare Advantage Risk Adjustment Validation (“RADV”) Audits

In 2012, CMS released a payment methodology that provided for sample audit error rates to be extrapolated to the entire MA contract after comparing audit results to a similar audit of Medicare Fee for Service (the “FFS Adjuster”), and applying the FFS Adjuster to established actuarial equivalency in payment rates as required by the Medicare statute. However, a methodology to calculate the FFS Adjuster was not finalized and CMS has, to date, not completed any RADV audits using extrapolations.

In of 2018, CMS issued a proposed rule that included, among other things, extrapolation of the error rate related to audit findings without applying the FFS Adjuster. If adopted in its current form the rule could be detrimental to all MA insurers and affect the ability of plans to deliver high quality health care for the population served. While it is uncertain whether CMS will finalize the rule as proposed, if they did, it would have a material impact to the Company’s future results of operations.

Health Care Reform Act Taxes and Fees

Federal legislation suspended the health insurance industry tax for 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:

	<u>SSAP #</u>	<u>F/S Page</u>	<u>F/S Line #</u>	<u>2019</u>	<u>2018</u>
<u>NET INCOME</u>					
(1) State basis (Page 4, Line 32, Columns 2 & 3)	XXX	XXX	XXX	\$ 49,301,933	\$ 90,299,905
(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>\$ 49,301,933</u>	<u>\$ 90,299,905</u>
<u>SURPLUS</u>					
(5) State basis (Page 3, Line 33, Columns 3 & 4)	XXX	XXX	XXX	\$ 610,288,588	\$ 562,745,751
(6) State Prescribed Practices that increase/(decrease) NAIC SAP:					
Receivable from parent & affiliates	20, 21	2	23	-	-
(7) State Permitted Practices that increase/(decrease) NAIC SAP:					
None	-	-	-	-	-
(8) Surplus per NAIC SAP (5-6-7=8)	XXX	XXX	XXX	<u>\$ 610,288,588</u>	<u>\$ 562,745,751</u>

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

NOTES TO FINANCIAL STATEMENTS

The preparation of financial statements in conformity with NAIC SAP requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities. It also requires disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenue and expenses during the period. Actual results could differ from those estimates. The most significant item subject to estimates and assumptions is the actuarially determined medical claims liabilities included in the financial statements. Other significant estimates are the estimated risk adjustment payments receivable from CMS, certain amounts recorded related to the Medicare Part D (Part D) program, and unpaid claims adjustment expenses.

The Company estimates claims payable and liabilities for incurred but unreported claims by utilizing historical claims data and actuarially determined data, and adjusting the data by trend factors. Because actuarial information is utilized to project future liabilities, it is reasonably possible that the estimated liability may be adjusted in future periods upon receipt of more current information.

C. Accounting Policies

No change from the 2018 Annual Statement

D. Going Concern - Not applicable

2. Accounting Changes and Corrections of Errors

Not applicable.

3. Business Combinations and Goodwill

A. Statutory Purchase Method – not applicable.

B. Statutory Merger

1. 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.

2. 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.
3. 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 effectiveness of the merger. The outstanding capital stock of HSLH as of September 30, 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.

NOTES TO FINANCIAL STATEMENTS

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, 2019
 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, 2019.
 4. As of March 31, 2019, 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:	\$	–
2. 12 months or longer:	\$	363
 - b. The aggregate related fair value of securities with unrealized losses:

1. Less than 12 months:	\$	–
2. 12 months or longer:	\$	154,578
 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

NOTES TO FINANCIAL STATEMENTS

- 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, 2019 and December 31, 2018. 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	16,359,863	16,350,387	9,476	-	16,359,863	1.4%	1.4%
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	\$ 16,359,863	\$ 16,350,387	\$ 9,476	\$ -	\$ 16,359,863	1.4%	1.4%

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

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

(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

NOTES TO FINANCIAL STATEMENTS

	General Account	Separate Account
(1) Number of CUSIPs	12	-
(2) Aggregate amount of investment income	\$ 317,714	\$ -

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, 2019 and December 31, 2018, 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. Identification of Contracts with Financing Premiums- not applicable

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

G. Cash Flow Hedges – not applicable.

H. Disclosure of non-discounted premium and premium cost- not applicable

9. Income Taxes

No change from the 2018 Annual Statement.

10. Information Concerning Parent, Subsidiaries and Affiliates

A. B. and C.

As of March 31, 2019, the Company did not pay any dividends. As of December 31, 2018, the Company paid \$79, 900,000 in extraordinary dividends to NewQuest, LLC (the Parent). No capital contributions were received in 2019 or 2018.

The Company has entered into a line of credit agreement with Cigna under which the Company may lend up to \$30,000,000. The following table provides information about the loan as of March 31, 2019 and December 31, 2018.

	2019	2018
Outstanding receivable balance \$	-	-
Outstanding interest receivable	-	-
Interest Income	-	1,858
Average yearly interest rate	-	2.2300%

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 Company has no borrowings as of March 31, 2019 and December 31, 2018.

NOTES TO FINANCIAL STATEMENTS

- D. At March 31, 2019 and December 31, 2018, respectively, the Company reported \$26,386,792 and \$71,220,924 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 \$140,504,700 and \$ 516,676,358 in March 31, 2019 and December 31, 2018, respectively, in exchange for these services. 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 \$13,220,301 and \$ 56,380,122 in March 31, 2019 and December 31, 2018, 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 \$274,410 and \$ 1,161,531 in March 31, 2019 and December 31, 2018, 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 \$5,308,285 and \$ 227,600 recoverable under the agreement as of March 31, 2019 and December 31, 2018, respectively.

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 2019 or 2018.

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

NOTES TO FINANCIAL STATEMENTS

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 is party to the Participating Mail Order Pharmacy Agreement with Tel-Drug of Pennsylvania, L.L.C., and Tel-Drug, Inc., which are licensed mail order pharmacies that dispense prescription drugs by mail to members of the plan. The Company pays the related companies for covered prescription drugs dispensed to members of the Company's Medicare Part D program.

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.

O. SCA Loss Tracking- not applicable

11. Debt

A. Debt and Capital Notes

The Company had no capital notes outstanding at March 31, 2019 and December 31, 2018.

The Company had no external borrowed money outstanding at March 31, 2019 and December 31, 2018.

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 Company had no borrowings as of March 31, 2019 and December 31, 2018.

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.

NOTES TO FINANCIAL STATEMENTS

- 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
1. 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.
 2. The Company has no preferred stock outstanding.
 3. 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 in 2019 is \$90,299,905 . The Company's dividends are noncumulative.
 4. As of March 31, 2019 the Company has not paid any dividends. As of December 31, 2018, the Company paid \$79,900,000 in extraordinary dividends to NewQuest, LLC (the Parent).
 5. 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.
 6. Restrictions on Unassigned Surplus – none.
 7. For Mutual Companies, Advances to Surplus Not Repaid – not applicable.
 8. Stock Held by the Company, Including Stock of Affiliated Companies – not applicable.
 9. Special Surplus Funds – The change in special surplus funds of \$18,023,862 is the recognition of the 2020 Health Insurance Industry Fee.
 10. Cumulative Unrealized Gains and Losses in Surplus – Unassigned surplus was reduced/(increased) by cumulative net unrealized investment (gains)/losses of \$(683,719) and \$1,276,529 as of March 31, 2019 and December 31, 2018, respectively.

11. Surplus Note

The Company issued the following surplus note:

<u>Date Issued</u>	<u>Interest Rate</u>	<u>Par Value (Face Amount of Notes)</u>	<u>Carrying Value of Note</u>	<u>Interest And/Or Principal Paid Current Year</u>	<u>Total Interest And/Or Principal Paid</u>	<u>Unapproved Interest And/Or Principal</u>	<u>Date of Maturity</u>
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 its Parent, 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 its Parent. The Company did not accrue or pay any interest during 2019 and 2018 as regulatory approval was not sought or obtained.

12. Quasi-Reorganization – not applicable.

NOTES TO FINANCIAL STATEMENTS

13. Date of a Quasi –Reorganization – not applicable.
14. Liabilities, Contingencies and Assessments

A. Contingent Commitments – none.

B. Assessments

Guaranty Fund Assessments. 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. There were no material impacts related to existing or new guaranty fund assessments for the three months ended March 31, 2019.

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.

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.

Cigna Litigation with Anthem. In February 2017, Cigna delivered a notice to Anthem terminating the 2015 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 Cigna’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. Anthem has countersued alleging its own claims for 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

NOTES TO FINANCIAL STATEMENTS

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. A trial was held during the first quarter of 2019. Oral arguments on post-trial briefs have been set for September 2019 and Cigna expects the judge to issue a decision before the end of the year. Cigna believes in the merits of its claims and dispute Anthem's claims, and Cigna intends to vigorously defend itself and pursue its claims.

Express Scripts Litigation with Anthem. In March 2016, Anthem filed a lawsuit in the United States District Court for the Southern District of New York alleging various breach of contract claims against Express Scripts relating to the parties' rights and obligations under the periodic pricing review section of the pharmacy benefit management agreement between the parties, including allegations that Express Scripts failed to negotiate new pricing concessions in good faith, as well as various alleged service issues. Anthem requests the court enter declaratory judgment that Express Scripts is required to provide Anthem competitive benchmark pricing, that Anthem can terminate the agreement, and that Express Scripts is required to provide Anthem with post-termination services at competitive benchmark pricing for one year following any termination by Anthem. Anthem claims it is entitled to \$13.0 billion in additional pricing concessions over the remaining term of the agreement as well as \$1.8 billion for one year following any contract termination by Anthem, and \$150 million in damages for service issues ("Anthem's Allegations"). On April 19, 2016, in response to Anthem's complaint, Express Scripts filed its answer denying Anthem's Allegations in their entirety and asserting affirmative defenses and counterclaims against Anthem. The court subsequently granted Anthem's motion to dismiss two of six counts of Express Scripts, amended counterclaims. The current scheduling order runs through the completion of summary judgment briefing in February 2020. There is no tentative trial date.

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.

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.

- 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.

NOTES TO FINANCIAL STATEMENTS

- 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 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.

SSAP 100 allows for the use of net asset value (NAV) as a practical expedient to fair value for investments in investment companies where there is no readily determinable fair value. There were no such investments owned by the Company for either period presented.

1. **Fair Value Measurements at Reporting Date** – The following tables provide information about the Company's financial instruments carried at fair value as of March 31, 2019 and December 31, 2018.

Financial Assets at Fair Value	Quoted Prices in Active Markets			Significant Unobservable Inputs (Level 3)	Net Asset Value (NAV)	Total
	for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)				
March 31, 2019						
Bonds	\$ -	\$ 22,689,591	\$ -	\$ -	\$ -	\$ 22,689,591
December 31, 2018						
Bonds	\$ -	\$ 28,293,068	\$ -	\$ -	\$ -	\$ 28,293,068

NOTES TO FINANCIAL STATEMENTS

There were no significant transfers between Levels 1 and 2 as of December 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 – None

The following table summarizes the changes in financial instruments classified in Level 3 for the three months ended March 31, 2018. There were no Level 3 financial instruments for the three months ended March 31, 2019. Gains and losses reported in this table may include net changes in fair value that are attributable to both observable and unobservable inputs.

For the Three Months Ended March 31, 2018

Level 3 Financial Assets	Beg Balance 01/01/2018	Transfers into Level 3	Transfers out of Level 3	Total gains	Total gains	Purchases	Issuances	Sales	Settlements	Ending Balance 03/31/2018
				included in Surplus	included in Surplus					
Bonds	\$ 4,346,597	\$ -	\$ (478,760)	\$ (16,685)	\$ 81,693	\$ -	\$ -	\$ -		\$ 3,932,845

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 table provides the fair value, carrying value, and classification in the fair value hierarchy of the Company's financial instruments as of March 31, 2019 and December 31, 2018.

Financial Assets	Aggregate Fair Value	Admitted Assets	Quoted Prices in Active Markets for Identical Assets		Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)	Not Practicable (Carrying Value)	Net Asset Value (NAV) Included in Level 2
			(Level 1)	(Level 2)				
March 31, 2019								
Bonds	\$ 817,819,748	\$ 811,812,376	\$ 8,328,811	\$ 806,725,103	\$ 2,765,834	\$ -	\$ -	
Cash, Cash Equivalents, and Short-Term Investments	(17,377,646)	(17,377,646)	(24,393,358)	7,015,712	-	-	-	
Total	<u>\$ 800,442,102</u>	<u>\$ 794,434,730</u>	<u>\$ (16,064,547)</u>	<u>\$ 813,740,815</u>	<u>\$ 2,765,834</u>	<u>\$ -</u>	<u>\$ -</u>	
December 31, 2018								
Bonds	\$ 807,049,902	\$ 827,126,643	\$ 8,280,139	\$ 796,039,494	\$ 2,730,269	\$ -	\$ -	
Cash, Cash Equivalents, and Short-Term Investments	(6,273,778)	(6,273,778)	(6,273,778)	-	-	-	-	
Total	<u>\$ 800,776,124</u>	<u>\$ 820,852,865</u>	<u>\$ 2,006,361</u>	<u>\$ 796,039,494</u>	<u>\$ 2,730,269</u>	<u>\$ -</u>	<u>\$ -</u>	

The following valuation methodologies and significant assumptions are used by the

NOTES TO FINANCIAL STATEMENTS

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.

Cash, Cash Equivalents, and Short-Term Investments

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 2019 and 2018 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.

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 14, 2019 for the statutory statement filed on May 14, 2019.

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. In preparing these financial statements, the Company evaluated events that occurred between the balance sheet date and May 14, 2019 for the statutory statement filed on May 14, 2019.

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)

NOTES TO FINANCIAL STATEMENTS

- (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 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 \$0 and \$134,322 as of March 31, 2019 and December 31, 2018, 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	\$ —	—	—	—	\$ —	\$ —	—
(2) Medical loss ratio rebates paid	—	—	—	—	—	—	—
(3) Medical loss ratio rebates unpaid	—	—	—	—	134,322	134,322	—
(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	\$ 134,322	—
Current Reporting Year-to-date							
(7) Medical loss ratio rebates incurred	\$ —	—	—	—	\$ —	\$ —	—
(8) Medical loss ratio rebates paid	—	—	—	—	134,322	134,322	—
(9) Medical loss ratio rebates unpaid	—	—	—	—	—	—	—
(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	\$ —	—

The Company also accrued an estimated rebate of \$0 and \$2,915,769 as of March 31, 2019 and December 31, 2018, 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, 2020, the amount of the rebate will fluctuate as actual claim experience develops each calendar quarter.

As of March 31, 2019 and December 31, 2018, the Company did not accrue a rebate.

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, 2018 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, 2018. 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		Total
		Incentive Pool & Bonus	Healthcare Receivable	
12/31/2018 Balance	\$ 327,493,974	25,067,366	\$ (85,946,978)	\$ 266,614,362
Paid/(Received)	238,996,204	3,274,311	(49,175,678)	193,094,837
Favorable/(Unfavorable) Development	6,711,849	9,261,604	1,921,942	17,895,395
03/31/2019 Balance for 2018 & Prior	\$ 81,785,921	\$ 12,531,451	\$ (38,693,242)	\$ 55,624,130

Changes in unpaid claims adjustment expenses of \$(236,927) and \$395,579 for 2019 and 2018, 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

The pharmacy rebates receivables are net of non-admitted receivables. The Company had no non-admitted pharmacy rebates as of March 31, 2019 and December 31, 2018. The estimated pharmacy rebates are as follows:

NOTES TO FINANCIAL STATEMENTS

Through March 31, 2019

Quarter ended	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, 2019	\$ 417,599	\$ 13,693,471	\$ 13,693,471	\$ -	\$ -
December 31, 2018	\$ 48,978,636	\$ 63,651,485	\$ 63,233,887	\$ -	\$ -
September 30, 2018	48,417,025	61,836,429	61,737,204	99,225	-
June 30, 2018	48,539,640	60,129,722	60,087,386	39,484	2,852
March 31, 2018	43,060,304	52,266,665	51,361,309	911,560	(6,204)
December 31, 2017	\$ 42,640,032	\$ 57,284,539	\$ 57,371,016	\$ 672	\$ (87,149)
September 30, 2017	43,511,018	56,028,798	56,072,809	28,010	(72,021)
June 30, 2017	72,052,188	54,078,905	38,608,772	15,443,042	27,091
March 31, 2017	55,173,122	55,014,641	38,497,346	17,914	16,499,381
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	7,069	(8,117)
March 31, 2016	44,789,037	44,227,727	41,992,248	2,236,683	(1,203)

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 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
2019	2019	\$ —	\$ 31,704,376	\$ —	\$ 31,704,376	\$ —	\$ —	\$ —	\$ —
	2020	xxx	—	xxx	—	xxx	—	xxx	—
2018	2018	\$ 21,654,922	\$ 24,917,204	\$ —	\$ 24,917,204	\$ —	\$ —	\$ —	\$ —
	2019	xxx	—	xxx	—	xxx	—	xxx	—
2017	2017	\$ 23,881,927	\$ 42,085	\$ 18,286,655	\$ 42,085	\$ 18,286,655	\$ —	\$ —	\$ —
	2018	xxx	—	xxx	—	xxx	—	xxx	—

C. Other Healthcare Receivables

Other Healthcare receivables included:

Claims overpayment receivables	\$ 1,293,191
Other healthcare receivables	1,291,774
	<u>\$ 2,584,965</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 manner consistent with the Company's method of acquiring, servicing, and measuring the profitability of such contracts. The Company had liabilities of \$16,534,873 and \$25,851,495, at March 31, 2019 and December 31, 2018, respectively, related to premium deficiency reserves on its Medicaid business. The Company did not consider anticipated investment income when calculating its premium deficiency reserves.

NOTES TO FINANCIAL STATEMENTS

- | | |
|---|----------------|
| 1. Liability carried for premium deficiency reserves | \$ 16,534,873 |
| 2. Date of the most recent evaluation of this liability | March 31, 2019 |
| 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. 0001739940
- 4.1 Has the reporting entity been a party to a merger or consolidation during the period covered by this statement? Yes [] No [X]
If yes, complete and file the merger history data file with the NAIC for the annual filing corresponding to this period.
- 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	2	3
Name of Entity	NAIC Company Code	State of Domicile

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

GENERAL INTERROGATORIES

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 [X] 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 [X]
- 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 [X]

- 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 [X]

- 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	2	3	4	5
Central Registration Depository Number	Name of Firm or Individual	Legal Entity Identifier (LEI)	Registered With	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 [X] No []
- 18.2 If no, list exceptions:

19. By self-designating 5GI securities, the reporting entity is certifying the following elements for each self-designated 5GI security:
- a. Documentation necessary to permit a full credit analysis of the security does not exist or an NAIC CRP credit rating for an FE or PL security is not available.
 - 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 5GI securities? Yes [] No [X]

20. By self-designating PLGI securities, the reporting entity is certifying the following elements of each self-designated PLGI security:
- a. The security was purchased prior to January 1, 2018.
 - b. The reporting entity is holding capital commensurate with the NAIC Designation reported for the security.
 - c. The NAIC Designation was derived from the credit rating assigned by an NAIC CRP in its legal capacity as a NRSRO which is shown on a current private letter rating held by the insurer and available for examination by state insurance regulators.
 - d. The reporting entity is not permitted to share this credit rating of the PL security with the SVO.
- Has the reporting entity self-designated PLGI securities? Yes [] No [X]

GENERAL INTERROGATORIES

PART 2 - HEALTH

1. Operating Percentages:
- 1.1 A&H loss percent88.3 %
 - 1.2 A&H cost containment percent7.7 %
 - 1.3 A&H expense percent excluding cost containment expenses6.3 %
- 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\$.....
- 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\$.....
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		159,576,168					159,576,168		
2. Alaska AK	L							0		
3. Arizona AZ	L							0		
4. Arkansas AR	L		3,632,484					3,632,484		
5. California CA	N							0		
6. Colorado CO	L							0		
7. Connecticut CT	L							0		
8. Delaware DE	L							0		
9. District of Columbia DC	L							0		
10. Florida FL	L							0		
11. Georgia GA	L		8,607,915					8,607,915		
12. Hawaii HI	L							0		
13. Idaho ID	L							0		
14. Illinois IL	L		30,881,712					30,881,712		
15. Indiana IN	L							0		
16. Iowa IA	L							0		
17. Kansas KS	L							0		
18. Kentucky KY	L							0		
19. Louisiana LA	L							0		
20. Maine ME	L							0		
21. Maryland MD	L							0		
22. Massachusetts MA	L							0		
23. Michigan MI	L							0		
24. Minnesota MN	L							0		
25. Mississippi MS	L		31,957,940					31,957,940		
26. Missouri MO	L							0		
27. Montana MT	L							0		
28. Nebraska NE	L							0		
29. Nevada NV	L							0		
30. New Hampshire NH	L							0		
31. New Jersey NJ	L							0		
32. New Mexico NM	L							0		
33. New York NY	L							0		
34. North Carolina NC	L							0		
35. North Dakota ND	L							0		
36. Ohio OH	L							0		
37. Oklahoma OK	L							0		
38. Oregon OR	L							0		
39. Pennsylvania PA	L							0		
40. Rhode Island RI	L							0		
41. South Carolina SC	L							0		
42. South Dakota SD	L							0		
43. Tennessee TN	L		261,781,558					261,781,558		
44. Texas TX	L		404,984,775	238,566,990				643,551,765		
45. Utah UT	L							0		
46. Vermont VT	L							0		
47. Virginia VA	L							0		
48. Washington WA	L							0		
49. West Virginia WV	L							0		
50. Wisconsin WI	L							0		
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	0	901,422,552	238,566,990	0	0	0	1,139,989,542	0	
60. Reporting Entity Contributions for Employee Benefit Plans	XXX							0		
61. Totals (Direct Business)	XXX	0	901,422,552	238,566,990	0	0	0	1,139,989,542	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

STATEMENT AS OF MARCH 31, 2019 OF THE HealthSpring Life Health Insurance Company, Inc.

SCHEDULE Y

PART 1 – ORGANIZATIONAL CHART

The following is a listing identifying and indicating the interrelationships among all affiliated insurers (identified by an asterisk, and if such insurer is incorporated in the United States of America, by a Federal Employer Identification Number, NAIC Company Code and Jurisdiction of Incorporation) and all other affiliates, as of March 31, 2019:

Cigna Corporation
(A Delaware corporation and ultimate parent company)

Cigna Holding Company
 Cigna Holdings, Inc.
 Cigna Intellectual Property, Inc.
 Cigna Investment Group, Inc.
 Cigna International Finance Inc.
 Former Cigna Investments, Inc.
 Cigna Investments, Inc.
 Cigna Benefits Financing, Inc.

CareAllies, Inc.
 Connecticut General Corporation
 Benefit Management Corp.
 *Allegiance Life & Health Insurance Company
 *Allegiance Re, Inc.
 Allegiance Benefit Plan Management, Inc.
 Allegiance COBRA Services, Inc.
 Allegiance Provider Direct, LLC
 Community Health Network, LLC
 Intermountain Underwriters, Inc.
 Allegiance Care Management, LLC

HealthSpring, Inc.
 NewQuest, LLC
 NewQuest Management Northeast, LLC
 *Bravo Health Mid-Atlantic, Inc.
 *Bravo Health Pennsylvania, Inc.
 *HealthSpring Life & Health Insurance Company
 *HealthSpring of Florida, Inc.
 NewQuest Management of Illinois, LLC
 NewQuest Management of Florida, LLC
 HealthSpring Management of America, LLC
 NewQuest Management of West Virginia, LLC
 TexQuest, LLC
 HouQuest, LLC
 GulfQuest, LP
 NewQuest Management of Alabama, LLC
 HealthSpring USA, LLC
 Tennessee Quest, LLC
 HealthSpring Pharmacy Services, LLC
 HealthSpring Pharmacy of Tennessee, LLC
 Home Physicians Management, LLC
 Alegis Care Services, LLC

*Cigna Arbor Life Insurance Company
 Cigna Behavioral Health, Inc.
 Cigna Behavioral Health of California, Inc.
 Cigna Behavioral Health of Texas, Inc.
 MCC Independent Practice Association of New York, Inc.

Cigna Dental Health, Inc.
 Cigna Dental Health Plan of Arizona, Inc.
 Cigna Dental Health of California, Inc.
 Cigna Dental Health of Colorado, Inc.
 Cigna Dental Health of Delaware, Inc.
 Cigna Dental Health of Florida, Inc.
 Cigna Dental Health of Illinois, Inc.
 Cigna Dental Health of Kansas, Inc.
 Cigna Dental Health of Kentucky, Inc.
 Cigna Dental Health of Maryland, Inc.
 Cigna Dental Health of Missouri, Inc.
 Cigna Dental Health of New Jersey, Inc.
 Cigna Dental Health of North Carolina, Inc.
 Cigna Dental Health of Ohio, Inc.
 Cigna Dental Health of Pennsylvania, Inc.
 Cigna Dental Health of Texas, Inc.
 Cigna Dental Health of Virginia, Inc.

Cigna Health Corporation
 Healthsource, Inc.
 Cigna HealthCare of Arizona, Inc.
 Cigna HealthCare of California, Inc.
 Cigna HealthCare of Colorado, Inc.
 Cigna HealthCare of Connecticut, Inc.
 Cigna HealthCare of Florida, Inc.
 Cigna HealthCare of Georgia, Inc.
 Cigna HealthCare of Illinois, Inc.
 Cigna HealthCare of Indiana, Inc.
 Cigna HealthCare of Maine, Inc.
 Cigna HealthCare of Massachusetts, Inc.
 Cigna HealthCare Mid-Atlantic, Inc.
 Cigna HealthCare of New Hampshire, Inc.
 Cigna HealthCare of New Jersey, Inc.
 Cigna HealthCare of North Carolina, Inc.
 Cigna HealthCare of Pennsylvania, Inc.
 Cigna HealthCare of St. Louis, Inc.
 Cigna HealthCare of South Carolina, Inc.
 Cigna HealthCare of Tennessee, Inc.
 Cigna HealthCare of Texas, Inc.
 Cigna HealthCare of Utah, Inc.
 *Temple Insurance Company Limited
 Arizona Health Plan, Inc.
 Healthsource Properties, Inc.

Managed Care Consultants, Inc.
 Cigna Benefit Technology Solutions, Inc.
 Sagamore Health Network, Inc.

Cigna Healthcare Holdings, Inc.
 Great-West Healthcare of Illinois, Inc.
 Cigna Healthcare, Inc.

*Cigna Life Insurance Company of New York
 *Connecticut General Life Insurance Company
 CG Mystic Center LLC
 CG Mystic Land LLC
 CG Skyline, LLC
 CareAllies, LLC
 Cigna Onsite Health, LLC
 Gillette Ridge Community Council, Inc.
 Gillette Ridge Golf LLC
 Hazard Center Investment Company LLC
 Tel-Drug of Pennsylvania, LLC
 GRG Acquisitions LLC
 Cigna Affiliates Realty Investment Group, LLC
 CR Longwood Investors, LP
 ND/CR Longwood LLC
 ARE/ND/CR Longwood LLC
 Secon Properties, LP
 Transwestern Federal Holdings, L.L.C.
 Transwestern Federal, L.L.C.
 Diamondview Tower CM-CG LLC
 CR Washington Street Investors LP
 Dulles Town Center Mall, LLC
 PUR Arbors Apartments Venture LLC
 CG Seventh Street, LLC
 Ideal Properties II LLC
 Mallory Square Partners I, LLC
 Houston Briar Forest Apartments Limited Partnership
 SB-SNH LLC
 680 Investors LLC
 685 New Hampshire LLC
 222 Main Street Caring GP LLC
 222 Main Street Investors LP
 Notch 8 Residential, L.L.C.
 UVI, LLC

STATEMENT AS OF MARCH 31, 2019 OF THE HealthSpring Life Health Insurance Company, Inc.

SCHEDULE Y

PART 1 – ORGANIZATIONAL CHART

The following is a listing identifying and indicating the interrelationships among all affiliated insurers (identified by an asterisk, and if such insurer is incorporated in the United States of America, by a Federal Employer Identification Number, NAIC Company Code and Jurisdiction of Incorporation) and all other affiliates, as of March 31, 2019:

Cigna Corporation

3601 North Fairfax Drive Associates, LLC
 CI Perris 151, LLC
 Lakehills CM – CG LLC
 Affiliated Hotel Subsidiary LLC
 Berewick Apartments LLC
 CIG-LEI Ygnacio Associates LLC
 CGGL Orange Collection LLC
 CGGL Chapman LLC
 CGGL City Parkway LLC
 Heights at Bear Creek Venture LLC
 SOMA Apartments Venture LLC
 Arbor Heights Venture LLC
 CG/Wood ALTA 601, LLC
 CPI-CII 9171 Wilshire JV LLC
 9171 Wilshire CPI-CII LLC
 CARING Capitol Hill GP LLC
 CARING Capitol Hill LP LLC
 Rise-CG Capitol Hill, LP
 CARING 9171 Wilshire Investor LLC
 CARING Heights at Bear Creek Investor LLC
 CARING Dulles Town Center Investor LLC
 CARING 500 Ygnacio Investor LLC
 CARING Alta Woodson Investor LLC
 CARING Mallory Square Investor LLC
 CARING Soma Investor LLC
 CARING Century Plaza Investor LLC
 CG-Muller 550 Winchester, LLC
 CARING Hillcrest Investor LLC
 CI-GS Hillcrest LLC
 CARING Alexan Enclave Investor LLC
 CARING Orange Collection Investor LLC
 CARING South Coast Subsidiary LLC

CORAC LLC
 *Cigna Health and Life Insurance Company
 CarePlexus, LLC
 Cigna Corporate Services, LLC
 Cigna Insurance Agency, LLC
 Ceres Sales of Ohio, LLC
 Cigna National Health Insurance Company
 Provident American Life & Health Insurance Company
 United Benefit Life Insurance Company
 Loyal American Life Insurance Company
 American Retirement Life Insurance Company
 QualCare Alliance Networks, Inc.
 QualCare, Inc.
 Scibal Associates, Inc.
 QualCare Captive Insurance Company Inc., PCC
 QualCare Management Resources Limited Liability Company
 Health-Lynx, LLC
 Sterling Life Insurance Company
 Olympic Health Management Systems, Inc.
 Olympic Health Management Services, Inc.

WorldDoc, Inc.
 Omada Health, Inc.
 Cigna Ventures, LLC
 Cricket Health, Inc.

Cigna Health Management, Inc.
 Kronos Optimal Health Company
 *Life Insurance Company of North America
 *Cigna & CMB Life Insurance Company Limited
 Cigna & CMB Health Services Company, Ltd.
 Cigna Direct Marketing Company, Inc.

Tel-Drug, Inc.
 Cigna Global Wellbeing Holdings Limited
 Cigna Global Wellbeing Solutions Limited
 Vielife Services, Inc.

CG Individual Tax Benefit Payments, Inc.
 CG Life Pension Benefits Payments, Inc.
 CG LINA Pension Benefits Payments, Inc.
 Cigna Federal Benefits, Inc.
 Cigna Healthcare Benefits, Inc.
 Cigna Integratedcare, Inc.
 Cigna Managed Care Benefits Company
 Cigna Re Corporation
 Blodgett & Hazard Limited

Cigna Resource Manager, Inc.
 Connecticut General Benefit Payments, Inc.
 Healthsource Benefits, Inc.
 IHN, Inc.
 LINA Benefit Payments, Inc.
 Mediversal, Inc.
 Universal Claims Administration

Brighter, Inc.
 Patient Provider Alliance, Inc.

Cigna Global Holdings, Inc.
 Cigna International Corporation, Inc.
 Cigna International Services, Inc.
 Cigna International Marketing (Thailand) Limited
 CGO Participatos LTDA
 YCFM Servicios LTDA
 *Cigna Global Reinsurance Company, Ltd.
 Cigna Holdings Overseas, Inc.
 Cigna Bellevue Alpha LLC
 Cigna Linden Holdings, Inc.
 Cigna Laurel Holdings, Inc.
 Cigna Palmetto Holdings, Ltd.
 Cigna Apac Holdings, Ltd.
 Cigna Alder Holdings, LLC
 Cigna Walnut Holdings, Ltd.
 Cigna Chestnut Holdings, Ltd.
 *LINA Life Insurance Company of Korea
 Cigna International Services Australia Pty Ltd.
 Cigna Hong Kong Holdings Company Limited
 Cigna Data Services (Shanghai) Company Limited
 Cigna HLA Technology Services Limited
 *Cigna Worldwide General Insurance Company Limited
 *Cigna Worldwide Life Insurance Company Limited
 Cigna International Health Services Sdn Bhd.
 *Cigna Life Insurance New Zealand Limited
 Grown Ups New Zealand Limited
 Cigna New Zealand Holdings Limited
 Cigna New Zealand Finance Limited
 OnePath Life (NZ) Limited
 *Cigna Life Insurance Company of Canada(AA-1560515)
 Cigna Korea Chusik Heosa (A/K/A Cigna Korea Company Limited)
 LINA Financial Service
 Cigna Nederland Gamma B.V.
 Cigna Finans Emeklilik Ve Hayat A.S.

RHP (Thailand) Limited
 *Cigna Brokerage & Marketing (Thailand) Limited
 KDM (Thailand) Limited
 *Cigna Insurance Public Company Limited

Cigna Taiwan Life Assurance Company Limited
 Cigna Myrtle Holdings, Ltd.
 Cigna Elmwood Holdings, SPRL
 Cigna Beechwood Holdings
 Cigna Life Insurance Company of Europe S.A.-N.V.
 Cigna Europe Insurance Company S.A.-N.V.

STATEMENT AS OF MARCH 31, 2019 OF THE HealthSpring Life Health Insurance Company, Inc.

SCHEDULE Y

PART 1 – ORGANIZATIONAL CHART

The following is a listing identifying and indicating the interrelationships among all affiliated insurers (identified by an asterisk, and if such insurer is incorporated in the United States of America, by a Federal Employer Identification Number, NAIC Company Code and Jurisdiction of Incorporation) and all other affiliates, as of March 31, 2019:

Cigna Corporation

- Cigna European Services (UNITED KINGDOM) Limited
- Cigna 2000 UNITED KINGDOM Pension LTD
- Cigna Oak Holdings, LTD.
- Cigna Willow Holdings, LTD.
- FirstAssist Administration Limited
- Cigna Legal Protection U.K. Ltd.
- Cigna Insurance Services (Europe) Ltd.
- Cigna International Health Services, BVBA
- Cigna International Health Services, LLC
- Cigna International Health Services Kenya Limited
- Cigna Sequoia Holdings, SPRL
- Cigna Cedar Holdings, Ltd.
- Cigna Insurance Middle East S.A.L.
- Cigna Insurance Management Services (DIFC), Ltd.
- Cigna Magnolia Holdings, Ltd.
- Cigna Turkey Danismanlik Hizmetleri, A.S (A/K/A Cigna Turkey Consultancy Services, A.S.)
- Cigna Nederland Alpha Cooperatief U.A.
- Cigna Nederland Beta B.V.
- Cigna Health Solution India Pvt. Ltd.
- Cigna Poplar Holdings, Inc.
- PT GAR Indonesia
- PT PGU Indonesia
- *Cigna Global Insurance Company Limited
- *Cigna TTK Health Insurance Company Limited
- *Cigna Worldwide Insurance Company
- *PT. Asuransi Cigna
- Cigna Teak Holdings, LLC

Express Scripts Holding Company

- Express Scripts, Inc.
- Express Scripts Services Co.
- Diversified Pharmaceutical Services, Inc.
- Diversified NY IPA, Inc.
- ESI Mail Pharmacy Service, Inc.
- Express Scripts Pharmaceutical Procurement, LLC
- Econdisc Contracting Solutions, LLC
- Express Scripts Sales Operations, Inc.
- Express Scripts Specialty Distribution Services, Inc.
- ESI Partnership (82% Direct ownership, 18% Indirect ownership)
- ESI Resources, Inc.
- ESI GP Holdings, Inc.
- Express Scripts Utilization Management Company
- Express Scripts Strategic Development, Inc.
- Airport Holdings, LLC
- CuraScript, Inc.
- Priority Healthcare Corporation
- Lynnfield Drug, Inc.
- Freedom Service Company, LLC
- Priority Healthcare Distribution, Inc.
- Freco, Inc.
- Lynnfield Compounding Center, Inc.
- SpectraCare, Inc.
- SpectraCare Health Care Ventures, Inc.
- Care Continuum, Inc.
- Matrix GPO, LLC
- Healthbridge Reimbursement & Product Support, Inc.
- Strategic Pharmaceutical Investments, LLC
- Naryx Pharma, Inc.

L&C Investments, LLC

- Express Scripts Senior Care Holdings, Inc.
- Express Scripts Senior Care, Inc.
- ESI Mail Order Processing, Inc. (f/k/a NXI)
- *Express Reinsurance Company
- Express Scripts Canada Holding Co.
- Express Scripts Canada Co.
- ESI Canada
- ESI GP Canada ULC
- ESI GP2 Canada ULC
- Express Scripts Canada Wholesale
- Express Scripts Canada Services (Ontario Partnership) (99.9% Direct ownership, 0.1% Indirect ownership)
- Express Scripts Pharmacy Ontario, Ltd.
- Express Scripts Pharmacy West, Ltd.
- Express Scripts Pharmacy Central, Ltd.
- Express Scripts Pharmacy Atlantic, Ltd.
- Express Scripts Canada Holding, LLC

Healthbridge, Inc.

Inside RX, LLC

myMatrixx Holdings, LLC

- Matrix Healthcare Services, Inc.
- myMatrixx-B, LLC
- MyM Technology Services, LLC

Innovative Product Alignment, LLC

Piso Delmatico, LLC (55%)

Medco Health Solutions, Inc.

- MAH Pharmacy, LLC
- *Medco Containment Life Insurance Company
- *Medco Containment Insurance Company of NY
- Accredo Health, Incorporated
- AHG of New York, Inc.
- Biopartners in Care, Inc.
- Accredo Health Group, Inc.

Medco Europe, LLC

- Medco Europe II, LLC
- MHS Holdings, CV
- Medco International Holdings, BV

Express Scripts Administrators LLC

Medco Health Puerto Rico, LLC

Systemed, LLC

Medco Health Services, Inc.

- Express Scripts Pharmacy, Inc.

Specialty Products Acquisitions, LLC

- ValoremRx Sourcing Solutions, LLC (50%)

SureScripts, LLC (16.67%)

Oz Parent, Inc.

- eviCore 1, LLC
- eviCore 2, Inc.
- eviCore 3, LLC
- eviCore 4, Inc.
- eviCore 5, LLC
- eviCore 6, LLC
- eviCore 8, LLC
- eviCore 9, LP
- CareCore National Group, LLC
- CareCore National Intermediate Holdings, LLC
- CareCore National, LLC
- CareNext Post-Acute, LLC
- CareNext Managed Care, LLC
- MedSolutions Holdings, Inc.
- eviCore healthcare MSI, LLC
- *CareCore NJ, LLC
- CCN-WNY IPA, LLC
- CCN NMO, LLC
- MedSolutions of Texas, Inc.
- MSI Health Organization of Texas, Inc.
- Premerus, Inc.
- Triad Healthcare, Inc.
- MSIAZ I, LLC
- MSICA I, LLC
- MSICO I, LLC

SCHEDULE Y

PART 1 – ORGANIZATIONAL CHART

The following is a listing identifying and indicating the interrelationships among all affiliated insurers (identified by an asterisk, and if such insurer is incorporated in the United States of America, by a Federal Employer Identification Number, NAIC Company Code and Jurisdiction of Incorporation) and all other affiliates, as of March 31, 2019:

Cigna Corporation

- MSIFL, LLC
- MSIMD I, LLC
- MSINC I, LLC
- MSINH, LLC
- MSINH II, LLC
- MSINJ I, LLC
- MSINV I, LLC
- MSI HT, LLC
- MSI LT, LLC
- MSI SAR-GW, LLC
- MSISC II, LLC
- MSIVT I, LLC
- MSIWA, LLC
- Palladian Independent Practice Association, LLC
- Palladian Health of Florida, LLC
 - Chiro Alliance Corporation
- AS Acquisition Corp.
 - HealthFortis, Inc.
 - DNA Direct, Inc.
 - Landmark Healthcare, Inc.
 - Landmark Healthcare Services, Inc.
 - Landmark Healthcare Colorado, Inc.

QPID Health, LLC

STATEMENT AS OF MARCH 31, 2019 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		00-000000				222 Main Street CARING OP 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				3601 North Fairfax Drive Associates, LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	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		82-4794800				9171 Wilshire CPI-CII LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
.0901	Cigna Group		11-3358535				Accredo Health Group, Inc.	DE	NIA	Accredo Health, Incorporated	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		55-0894449				Accredo Health, Incorporated	DE	NIA	Medco Health Solutions, Inc.	Ownership	100.000	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		13-3888838				AHG of New York, Inc.	NY	NIA	Accredo Health, Incorporated	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		75-3040465				Airport Holdings, LLC	NJ	NIA	Express Scripts, Inc.	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		81-0400550				Allegiance Benefit Plan Management, Inc.	MT	NIA	Benefit Management Corp.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Allegiance Care Management, LLC	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	12814	20-4433475				Allegiance Life & Health Insurance Company	MT	IA	Benefit Management Corp.	Ownership	95.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Allegiance Provider Direct, LLC	MT	NIA	Benefit Management Corp.	Ownership	100.000	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	88366	59-2760189				American Retirement Life Insurance Company	OH	IA	Loyal American Life Insurance Company	Ownership	100.000	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		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		86-3581583				Arizona Health Plan, Inc.	AZ	NIA	Healthsource, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		46-1543748				AS Acquisition Corp.	SC	NIA	eviCore healthcare MSI, LLC	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		81-2650133				Berewick Apartments LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	85.000	Cigna Corporation	N	
.0901	Cigna Group		43-1815573				Biopartners in Care, Inc.	MO	NIA	Accredo Health, Incorporated	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	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		27-1713977				Brighter, Inc.	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		61-1162797				Care Continuum, Inc.	KY	NIA	SpectraCare Health Care Ventures, 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		26-0180898				CareAllies, LLC	DE	NIA	Connecticut General Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		47-2500642				CareCore National Group, LLC	DE	NIA	Oz Parent, Inc.;eviCore 5, LLC;eviCore 6, LLC;eviCore 8, LLC (exact ownership % currently NA)	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		46-4861112				CareCore National Intermediate Holdings, LLC	DE	NIA	CareCore National Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		14-1831391				CareCore National, LLC	NY	NIA	CareCore National Intermediate Holdings, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	10144	20-1089572				CareCore NJ, LLC	NJ	IA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		27-3845847				CareNext Managed Care, LLC	NY	NIA	CareNext Post-Acute, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		47-2873703				CareNext Post-Acute, LLC	DE	NIA	CareCore National, LLC	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	

STATEMENT AS OF MARCH 31, 2019 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		83-2562994				CARING 500 Ygnacio Investor LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		83-2318410				CARING 9171 Wilshire Investor LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		83-2563284				CARING Alta Woodson Investor LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		37-1903297				CARING Capitol Hill GP LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		32-0570889				CARING Capitol Hill LP LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		83-2851364				CARING Century Plaza Investor LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		83-2318370				CARING Dulles Town Center Investor LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		83-2318233				CARING Heights at Bear Creek Investors LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		83-1400482				CARING Hillcrest Investor LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		83-2339522				CARING Mallory Square Investor LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		83-2563138				CARING Soma Investor LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		83-2633790				CARING Alexan Enclave Investor LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		83-2633886				CARING Orange Collection Investor LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		83-8294933				CARING South Coast Subsidiary LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		45-2604992				CCN NMO, LLC	NY	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		33-1039759				CCN-WNY IPA, LLC	NY	NIA	eviCore healthcare MSI, LLC	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	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		83-2993316				CG-Muller 550 Winchester, LLC	DE	NIA	CARING Century Plaza Investor LLC	Ownership	90.000	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		45-3481241				CG Mystic Land LLC	DE	NIA	Connecticut General Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				CG Seventh Street LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	87.500	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		82-1280312				CG/Wood ALTA 601, 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		61-1797835				CGGL Orange Collection LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	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		59-3466707				Chiro Alliance Corporation	FL	NIA	Palladian Health of Florida, LLC	Ownership	100.000	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	

STATEMENT AS OF MARCH 31, 2019 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	Domi-ciliary Location	Relation-ship 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 Re-quired? (Y/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		82-1612980				CI-6S Hillcrest LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
.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		00-0000000				CIGNA 2000 UK Pension LTD	GBR	NIA	Cigna European Services (UK) Limited	Ownership	50.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Cigna Affiliates Realty Investment Group LLC			Connecticut General Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		27-5402196				Cigna Alder Holdings, LLC	DE	NIA	Cigna Apac Holdings, Ltd.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Cigna Apac Holdings, Ltd.	BMU	NIA	Cigna Palmetto Holdings, Ltd.	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		98-1181787				Cigna Beechwood Holdings	BEL	NIA	Cigna Elmwood Holdings, SPRL	Ownership	51.000	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		41-1648670				Cigna Behavioral Health, Inc.	IN	NIA	Connecticut General Corporation	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		02-0515554		0001489070		Cigna Benefit Technology Solutions, Inc.	DE	NIA	Cigna Health Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		01-0947889				Cigna Benefits Financing, Inc.	DE	NIA	Cigna Investments, Inc.	Ownership	100.000	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				Cigna Cedar Holdings, Ltd.	MLT	NIA	Cigna Apac Holdings, Ltd.	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		27-3396038				Cigna Corporate Services, LLC	DE	NIA	Cigna Health and Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		82-4991898		1739940	US	Cigna Corporation	DE	UIP	Publicly Traded	Ownership	100.000	Publicly Traded	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		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	
.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	48119	59-2740468				Cigna Dental Health Of Maryland, Inc.	MD	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		59-2308055				Cigna Dental Health, Inc.	FL	NIA	Connecticut General Corporation	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	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		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		62-1724116				Cigna Federal Benefits, Inc.	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Cigna Finans Eneklilik Ve Hayat A.S.	TUR	NIA	Cigna Nederland Gamma, B.V.	Ownership	51.000	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		00-0000000				Cigna Global Insurance Company Limited	GGY	IA	Cigna Holdings Overseas, Inc.	Ownership	99.000	Cigna Corporation	N	
.0901	Cigna Group		AA-3190987				Cigna Global Reinsurance Company, Ltd.	BMU	IA	Cigna Global Holdings, Inc.	Ownership	100.000	Cigna Corporation	N	

STATEMENT AS OF MARCH 31, 2019 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	Domi-ciliary Location	Relation-ship 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 Re-quired? (Y/N)	*
.0901	Cigna Group		00-000000				Cigna Global Wellbeing Holdings Limited	.GBR	NIA	Connecticut General Corporation	Ownership	70.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				Cigna Global Wellbeing Solutions Limited	.GBR	NIA	Cigna Global Wellbeing Holdings Limited	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group	67369	59-1031071				Cigna Health and Life Insurance Company	.CT	.IA	Connecticut General Corporation	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		23-1728483				Cigna Health Management, Inc	.DE	NIA	Connecticut General Corporation	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		23-2741293				Cigna Healthcare Benefits, Inc.	.DE	NIA	Connecticut General 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		52-1404350				Cigna HealthCare Mid-Atlantic, Inc.	.MD	NIA	Healthsource, Inc.	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	95660	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	96229	58-1641057				Cigna HealthCare of Georgia, Inc.	.GA	.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	95525	35-1679172				Cigna HealthCare of Indiana, Inc.	.IN	.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	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	95132	56-1479515				Cigna HealthCare of North Carolina, Inc.	.NC	.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	95708	06-1185590				Cigna HealthCare of South Carolina, Inc.	.SC	.IA	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	95606	62-1218053				Cigna HealthCare of Tennessee, Inc.	.TN	.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		62-1230908				Cigna HealthCare of Utah, Inc.	.UT	NIA	Healthsource, 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		00-000000				Cigna HLA Technology Services Limited	.HKG	NIA	Cigna Hong Kong Holdings Company Limited	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		06-1059331				Cigna Holding Company	.DE	.UIP	Cigna Corporation	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		06-1072796				Cigna Holdings, Inc.	.DE	.UIP	Cigna Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				Cigna Hong Kong Holdings Company Limited	.HKG	NIA	Cigna Chestnut Holdings, Ltd.	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		00-000000				Cigna Insurance Management Services (DIFC), Ltd.	.ARE	NIA	Cigna Apac Holdings, Ltd.	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 Public Company Limited	.THA	.IA	KDM Thailand Limited	Ownership	75.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				Cigna Insurance Services (Europe) Limited	.GBR	NIA	Cigna Willow Holdings, LTD.	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		51-0402128				Cigna Intellectual Property, 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		52-0291385				Cigna International Finance, Inc.	.DE	NIA	Cigna Investment Group, Inc.	Ownership	100.000	Cigna Corporation	.N	
.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 International Health Services Sdn. Bhd.	.MYS	NIA	Cigna Hong Kong Holdings Company Limited	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				Cigna International Health Services, BVBA	.BEL	NIA	Cigna Elmwood Holdings, SPRL	Ownership	51.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				Cigna International Health Services, LLC	.FL	NIA	Cigna International Health Services, BVBA	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	

STATEMENT AS OF MARCH 31, 2019 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		00-000000				Cigna International Services Australia Pty Ltd	AUS	NIA	Cigna Chestnut Holdings, Ltd.	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		06-1095823				Cigna Investment Group, Inc.	DE	NIA	Cigna Holdings, 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		00-000000				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		98-1146864				Cigna Laurel Holdings, Ltd.	BMJ	NIA	Cigna Linden Holdings, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Cigna Legal Protection U.K. Ltd.	GBR	NIA	Cigna Willow Holdings, LTD.	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		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	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		00-000000				Cigna Life Insurance New Zealand Limited	NZL	IA	Cigna International Health Services Sdn. Bhd.	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		00-000000				Cigna Magnolia Holdings, Ltd.	BMJ	NIA	Cigna Palmetto Holdings, Ltd.	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		98-1154657				Cigna Myrtle Holdings, Ltd.	MLT	NIA	Cigna Apac Holdings, Ltd.	Ownership	50.540	Cigna Corporation	N	
.0901	Cigna Group	61727	34-0970995				Cigna National Health Insurance Company	OH	IA	Cigna Health and Life Insurance Company	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 Nederland Gamma B.V.	NLD	NIA	Cigna Walnut Holdings, Ltd.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Cigna New Zealand Finance Limited	NZL	NIA	Cigna New Zealand Holdings Limited	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Cigna New Zealand Holdings Limited	NZL	NIA	Cigna Hong Kong Holdings Company Limited	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Cigna Oak Holdings, Ltd.	GBR	NIA	Cigna Elmwood Holdings, SPRL	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	N	
.0901	Cigna Group		00-000000				Cigna Palmetto Holdings, Ltd.	BMJ	NIA	Cigna Laurel Holdings, Ltd.	Ownership	100.000	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		06-1071502				Cigna RE Corporation	DE	NIA	Connecticut General 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		00-000000				Cigna Sequoia Holdings SPRL	BEL	NIA	Cigna Myrtle Holdings, Ltd.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Cigna Taiwan Life Assurance Company Limited	TWN	IA	Cigna Apac Holdings, Ltd.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Cigna Teak Holdings, LLC	DE	NIA	Cigna Global Holdings, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				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		83-1069280				Cigna Ventures, LLC	DE	NIA	Cigna Health and Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Cigna Walnut Holdings, Ltd.	GBR	NIA	Cigna Apac Holdings, Ltd.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Cigna Willow Holdings, Ltd.	GBR	NIA	Cigna Oak Holdings, Ltd.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Cigna Worldwide General Insurance Company Limited	HKG	IA	Cigna Hong Kong Holdings Company Limited	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	90859	23-2088429				Cigna Worldwide Insurance Company	DE	IA	Cigna Global Reinsurance Company, Ltd.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-000000				Cigna Worldwide Life Insurance Company Limited	HKG	IA	Cigna Hong Kong Holdings Company Limited	Ownership	100.000	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		00-000000				Community Health Network, LLC	MT	NIA	Benefit Management Corp.	Ownership	50.000	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		06-0840391				Connecticut General Corporation	CT	LUP	Cigna Holdings, Inc.	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		27-0268530				CORAC, LLC	DE	NIA	Connecticut General Life Insurance Company	Ownership	50.000	Cigna Corporation	N	

STATEMENT AS OF MARCH 31, 2019 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		82-4936006				CPI-CII 9171 Wilshire JV LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
0901	Cigna Group		00-0000000				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		00-0000000				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		47-2746692				Cricket Health, Inc.	DE	NIA	Cigna Health and Life Insurance Company	Ownership	9.000	Cigna Corporation	N	
0901	Cigna Group		36-4369972				CuraScript, Inc.	DE	NIA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		00-0000000				Diamondview Tower CM-CG LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
0901	Cigna Group		16-1526641				Diversified NY IPA, Inc.	NY	NIA	Diversified Pharmaceutical Services, Inc.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		41-1627938				Diversified Pharmaceutical Services, Inc.	MN	NIA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		71-0958489				DNA Direct, Inc.	DE	NIA	AS Acquisition Corp.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		00-0000000				Dulles Town Center Mall, LLC	VA	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	50.000	Cigna Corporation	N	
0901	Cigna Group		27-3542089				Econdisc Contracting Solutions, LLC	DE	NIA	Express Scripts Pharmaceutical Procurement LLC (90%)	Ownership	90.000	Cigna Corporation	N	
0901	Cigna Group						ESI Canada	CAN	NIA	Express Scripts Canada Co. (99.9%); ESI-GP Canada, ULC (0.1%)	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group						ESI GP Canada ULC	CAN	NIA	Express Scripts Canada Co.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		43-1925556				ESI GP Holdings, Inc.	DE	NIA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		00-0000000				ESI GP2 Canada ULC	CAN	NIA	Express Scripts Canada Co.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		74-2974964				ESI Mail Order Processing, Inc.	DE	NIA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		43-1867735				ESI Mail Pharmacy Service, Inc.	DE	NIA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		43-1925562				ESI Partnership	DE	NIA	Express Scripts, Inc. (82%); ESI-GP Holdings, Inc. (18%)	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		41-2006555				ESI Resources, Inc.	MIN	NIA	ESI Partnership	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		46-4676347				eviCore 1, LLC	DE	NIA	Oz Parent, Inc.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		47-2396957				eviCore 2, Inc.	DE	NIA	Oz Parent, Inc.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		47-2477846				eviCore 3, LLC	DE	NIA	Oz Parent, Inc.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		36-4799616				eviCore 4, Inc.	DE	NIA	Oz Parent, Inc.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		46-5364336				eviCore 5, LLC	DE	NIA	Oz Parent, Inc.;eviCore 1, LLC (exact ownership % currently NA)	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		81-1416563				eviCore 6, LLC	DE	NIA	Oz Parent, Inc.;eviCore 1, LLC (exact ownership % currently NA)	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		30-0847201				eviCore 8, LLC	DE	NIA	Oz Parent, Inc.;eviCore 2, LLC;eviCore 3,LLC;eviCore 9,LP (exact ownership % currently NA)	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		35-2522292				eviCore 9, LP	DE	NIA	Oz Parent, Inc.;eviCore 4, Inc. (exact ownership % is currently NA)	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		62-1615395				eviCore healthcare MSI, LLC	TN	NIA	MedSolutions Holdings, Inc.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group	13918	27-3175443				Express Reinsurance Company	MO	IA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		41-2063830				Express Scripts Administrators LLC	DE	NIA	Medco Health Solutions, Inc.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group						Express Scripts Canada Co.	CAN	NIA	Express Scripts Canada Holding Co.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		43-1942542				Express Scripts Canada Holding Co.	DE	NIA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		27-1490640				Express Scripts Canada Holding, LLC	DE	NIA	Express Scripts Canada Holding Co.	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		00-0000000				Express Scripts Canada Services	CAN	NIA	Express Scripts Canada Co. (99.9%); ESI-GP2 Canada, ULC (0.1%)	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group						Express Scripts Canada Wholesale	CAN	NIA	Express Scripts Canada Co. (99.9%); ESI-GP2 Canada, ULC (0.1%)	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		45-2884094				Express Scripts Holding Company	DE	NIA	Cigna Corporation	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		20-5826948				Express Scripts Pharmaceutical Procurement, LLC	DE	NIA	ESI Mail Pharmacy Service, Inc. (50%); Express Scripts, Inc. (50%)	Ownership	100.000	Cigna Corporation	N	
0901	Cigna Group		00-0000000				Express Scripts Pharmacy Atlantic, Ltd.	CAN	NIA	Express Scripts Canada Services	Ownership	100.000	Cigna Corporation	N	

STATEMENT AS OF MARCH 31, 2019 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		00-000000				Express Scripts Pharmacy Central, Ltd.	.CAN	NIA	Express Scripts Canada Services	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				Express Scripts Pharmacy Ontario, Ltd.	.CAN	NIA	Express Scripts Canada Services	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				Express Scripts Pharmacy West, Ltd.	.CAN	NIA	Express Scripts Canada Services	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		30-0789911				Express Scripts Pharmacy, Inc.	.DE	NIA	Medco Health Services, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		22-3114423				Express Scripts Sales Operations, Inc.	.NJ	NIA	ESI Mail Pharmacy Service, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		20-3126104				Express Scripts Senior Care Holdings, Inc.	.DE	NIA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		20-3126075				Express Scripts Senior Care, Inc.	.DE	NIA	Express Scripts Senior Care Holdings, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		43-1832983				Express Scripts Services Co.	.DE	NIA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		43-1869712				Express Scripts Specialty Distribution Services, Inc.	.DE	NIA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		22-2230703				Express Scripts Strategic Development, Inc.	.NJ	NIA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		43-1869714				Express Scripts Utilization Management Company	.DE	NIA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		43-1420563				Express Scripts, Inc.	.DE	NIA	Express Scripts Holding Company	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				FirstAssist Administration Limited	.GBR	NIA	Cigna Willow Holdings, LTD.	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		02-0523249				Freco, Inc.	.FL	NIA	Priority Healthcare Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		20-3229217				Freedom Service Company, LLC	.FL	NIA	Lynnfield Drug, Inc.	Ownership	100.000	Cigna Corporation	.N	
.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		93-1174749				Great-West Healthcare of Illinois, Inc.	.IL	NIA	Cigna Healthcare Holdings, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-000000				GRG Acquisitions LLC	.DE	NIA	Connecticut General Life Insurance Company	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		76-0657035				GulfQuest, LP	.TX	NIA	HouQuest, LLC	Ownership	99.000	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		04-2992335				Healthbridge Reimbursement & Product Support, Inc.	.MA	NIA	Priority Healthcare Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		26-2159005				Healthbridge, Inc.	.DE	NIA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		27-3611739				HealthFortis, Inc.	.DE	NIA	AS Acquisition Corp.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		46-2086778				Health-Lynx, LLC	.DE	NIA	QualCare Alliance Networks, Inc.	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		02-0467679				Healthsource Properties, Inc.	.NH	NIA	Healthsource, Inc.	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	12902	20-8534298				HealthSpring Life & Health Insurance Company, Inc.	.TX	.RE	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	11532	65-1129599				HealthSpring of Florida, Inc.	.FL	.IA	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		26-2353476				HealthSpring Pharmacy Services, LLC	.DE	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		20-1821898		0001339553		HealthSpring, Inc.	.DE	.UIP	Connecticut General Corporation	Ownership	100.000	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		20-4266628				Home Physicians Management, 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		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				Ideal Properties II LLC	.CA	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	85.000	Cigna Corporation	.N	

STATEMENT AS OF MARCH 31, 2019 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	Domi-ciliary Location	Relation-ship 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 Re-quired? (Y/N)	*
.0901	Cigna Group		35-2041388			IHN, Inc.	IHN, Inc.	IN	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		82-1655179			Innovative Product Alignment, LLC	Innovative Product Alignment, LLC	DE	NIA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		82-0658250			Inside RX, LLC	Inside RX, LLC	DE	NIA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		81-0425785			Intermountain Underwriters, Inc.	Intermountain Underwriters, Inc.	MT	NIA	Benefit Management Corp.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000			KDM (Thailand) Limited	KDM (Thailand) Limited	THA	NIA	RHP Thailand Limited	Ownership	99.900	Cigna Corporation	.N	
.0901	Cigna Group		20-8064696			Kronos Optimal Health Company	Kronos Optimal Health Company	AZ	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		47-5292506			L&C Investments, LLC	L&C Investments, LLC	DE	NIA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		47-4375626			Lakehills CM-CG LLC	Lakehills CM-CG LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	.N	
.0901	Cigna Group		86-0805962			Landmark Healthcare Colorado, Inc.	Landmark Healthcare Colorado, Inc.	CO	NIA	Landmark Healthcare, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		68-0393103			Landmark Healthcare Services, Inc.	Landmark Healthcare Services, Inc.	CA	NIA	Landmark Healthcare, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		95-4034089			Landmark Healthcare, Inc.	Landmark Healthcare, Inc.	CA	NIA	AS Acquisition Corp.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group	65498	23-1503749		0000059361	Life Insurance Company of North America	Life Insurance Company of North America	PA	IA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		06-1252418			LINA Benefit Payments, Inc.	LINA Benefit Payments, Inc.	DE	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000			LINA Financial Service	LINA Financial Service	KOR	NIA	Cigna Korea Chusik Heosa	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000			LINA Life Insurance Company of Korea	LINA Life Insurance Company of Korea	KOR	IA	Cigna Chestnut Holdings, Ltd.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group	65722	63-0343428			Loyal American Life Insurance Company	Loyal American Life Insurance Company	OH	IA	Cigna Health and Life Insurance Company	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		58-2593075			Lynnfield Compounding Center, Inc.	Lynnfield Compounding Center, Inc.	FL	NIA	Priority Healthcare Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		04-3546044			Lynnfield Drug, Inc.	Lynnfield Drug, Inc.	FL	NIA	Priority Healthcare Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		27-1506930			MAH Pharmacy, LLC	MAH Pharmacy, LLC	DE	NIA	Medco Health Solutions, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		80-0908244			Mallory Square Partners I, LLC	Mallory Square Partners I, LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	80.000	Cigna Corporation	.N	
.0901	Cigna Group		00-0000000			Managed Care Consultants, Inc.	Managed Care Consultants, Inc.	NV	NIA	Cigna Health Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		51-0500147			Matrix GPO, LLC	Matrix GPO, LLC	IN	NIA	Priority Healthcare Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		59-3720653			Matrix Healthcare Services, Inc.	Matrix Healthcare Services, Inc.	FL	NIA	MyMatrix Holdings, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		06-1346406			MCC Independent Practice Association of New York, Inc.	MCC Independent Practice Association of New York, Inc.	NY	NIA	Cigna Behavioral Health, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group	63762	13-3506395			Medco Containment Insurance Company of NY	Medco Containment Insurance Company of NY	NY	IA	Medco Health Solutions, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group	34720	42-1425239			Medco Containment Life Insurance Company	Medco Containment Life Insurance Company	PA	IA	Medco Health Solutions, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		27-3709630			Medco Europe I, LLC	Medco Europe I, LLC	DE	NIA	Medco Europe, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		46-2166374			Medco Europe, LLC	Medco Europe, LLC	DE	NIA	Medco Health Solutions, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		81-0616525			Medco Health Puerto Rico, LLC	Medco Health Puerto Rico, LLC	DE	NIA	Medco Health Solutions, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		26-3544786			Medco Health Services, Inc.	Medco Health Services, Inc.	DE	NIA	Medco Health Solutions, Inc.	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		22-3461740			Medco Health Solutions, Inc.	Medco Health Solutions, Inc.	DE	NIA	Express Scripts Holding Company	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		99-0362031			Medco International Holdings, BV	Medco International Holdings, BV	NLD	NIA	MHS Holdings, CV	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		88-0334401			Meddiversal, Inc.	Meddiversal, Inc.	NV	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		27-3801345			MedSolutions Holdings, Inc.	MedSolutions Holdings, Inc.	DE	NIA	CareCore National, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		62-1872797			MedSolutions of Texas, Inc.	MedSolutions of Texas, Inc.	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		27-3741831			MHS Holdings, CV	MHS Holdings, CV	NLD	NIA	Medco Europe II, LLC (0.01%); Medco Europe, LLC (99.99%)	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		32-0071543			MSI Health Organization of Texas, Inc.	MSI Health Organization of Texas, Inc.	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		27-5492993			MSI HT, LLC	MSI HT, LLC	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		27-5493148			MSI LT, LLC	MSI LT, LLC	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		27-5493321			MSI SAR-GW, LLC	MSI SAR-GW, LLC	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		86-1090522			MSIAZ I, LLC	MSIAZ I, LLC	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		20-1749733			MSICA I, LLC	MSICA I, LLC	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		20-1222347			MSICO I, LLC	MSICO I, LLC	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		55-0840800			MSIFL, LLC	MSIFL, LLC	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		26-0181185			MSIMD I, LLC	MSIMD I, LLC	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		74-3122235			MSINC I, LLC	MSINC I, LLC	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		11-3715243			MSINH II, LLC	MSINH II, LLC	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		03-0524694			MSINH, LLC	MSINH, LLC	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		20-1749446			MSINJ I, LLC	MSINJ I, LLC	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	.N	
.0901	Cigna Group		20-1761914			MSINW I, LLC	MSINW I, LLC	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	.N	

STATEMENT AS OF MARCH 31, 2019 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		55-0840806				MSISC II, LLC	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		26-0336736				MSIVT I, LLC	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		20-2536458				MSIWA, LLC	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		36-4833284				MyM Technology Services, LLC	FL	NIA	MyMatrix Holdings, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		82-1350878				myMatrix Holdings, LLC	DE	NIA	Express Scripts, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		46-2589799				myMatrix-B, LLC	FL	NIA	Matrix Healthcare Services, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Naryx Pharma Inc.	CAN	NIA	Priority Healthcare Corp	Ownership	21.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				ND/CR Longwood LLC	DE	NIA	CR Longwood Investors L.P.	Ownership	95.000	Cigna Corporation	N	
.0901	Cigna Group		52-1929677				NewQuest Management Northeast, LLC	DE	NIA	NewQuest, LLC	Ownership	100.000	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		20-4954206				NewQuest Management of Florida, LLC	FL	NIA	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		45-0633893				NewQuest Management of West Virginia, LLC	DE	NIA	NewQuest, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		76-0628370				NewQuest, LLC	TX	LDP	HealthSpring, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Notch 8 Residential, L.L.C.	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	85.000	Cigna Corporation	N	
.0901	Cigna Group		91-1599329				Olympic Health Management Services, Inc.	WA	NIA	Olympic Health Management Systems, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		91-1500758				Olympic Health Management Systems, Inc.	WA	NIA	Sterling Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		45-2355015		0001611115		Omada Health, Inc.	DE	NIA	Cigna Health and Life Insurance Company	Ownership	7.893	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				OnePath Life (NZ) Limited	IA	NIA	Cigna New Zealand Holdings Limited	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		82-3430587				Oz Parent, Inc.	DE	NIA	Express Scripts Holding Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		26-1937849				Palladian Health of Florida, LLC	DE	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		16-1513067				Palladian Independent Practice Association, LLC	DE	NIA	eviCore healthcare MSI, LLC	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		83-2368310				Piso Delmatico, LLC	DE	NIA	Express Scripts, Inc. (55%); Petco Animal Supplies Stores, Inc. (non-affiliated) (45%)	Ownership	55.000	Cigna Corporation	N	
.0901	Cigna Group		26-1737661				Premerus, Inc.	TN	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		35-1927379				Priority Healthcare Corporation	IN	NIA	CuraScript, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		59-3761140				Priority Healthcare Distribution, Inc.	FL	NIA	Priority Healthcare Corp	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	67903	23-1335885				Provident American Life & Health Insurance Company	OH	IA	Cigna National Health Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				PT GAR Indonesia	IDN	NIA	Cigna Holdings Overseas, Inc.	Ownership	99.160	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				PT PGU Indonesia	IDN	NIA	PT GAR Indonesia	Ownership	99.990	Cigna Corporation	N	
.0901	Cigna Group		AA-5360003				PT. Asuransi Cigna	IDN	IA	Cigna Worldwide Insurance Company	Ownership	80.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				PUR Arbors Apartments Venture LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	87.500	Cigna Corporation	N	
.0901	Cigna Group		45-5569416				QPID Health, LLC	DE	NIA	MedSolutions Holdings, Inc. (3%);eviCore Healthcare MSI, LLC (97%)	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		46-1634843				QualCare Captive Insurance Company Inc., PCC	NJ	IA	QualCare Alliance Networks, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		46-1801639				QualCare Management Resources Limited Liability Company	NJ	NIA	QualCare Alliance Networks, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		22-3129563				QualCare, Inc.	NJ	NIA	QualCare Alliance Networks, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				RHP (Thailand) Limited	THA	NIA	Cigna Apac Holdings, Ltd.	Ownership	49.000	Cigna Corporation	N	
.0901	Cigna Group		83-1460134				Rise-CG Capitol Hill, LP	DE	NIA	CARING Capitol Hill GP LLC	Ownership	90.000	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		00-0000000				SB-SNH LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	85.000	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		00-0000000				Secor Properties, LP	CA	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	50.000	South Coast Plaza Associates, LLC (non-affiliate)	N	

STATEMENT AS OF MARCH 31, 2019 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		82-1732483				SOMA Apartments Venture LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	90.000	Cigna Corporation	N	
.0901	Cigna Group		82-4405071				Specialty Products Acquisitions, LLC	DE	NIA	Medco Health Solutions, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		61-1317695				SpectraCare Health Care Ventures, Inc.	FL	NIA	SpectraCare, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		61-1147068				SpectraCare, Inc.	KY	NIA	Priority Healthcare Corp	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group	77399	13-1867829		0001259055		Sterling Life Insurance Company	IL	IA	Cigna Health and Life Insurance Company	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		47-2658932				Strategic Pharmaceutical Investments, LLC	DE	NIA	Priority Healthcare Corp	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				SureScripts, LLC	VA	NIA	Express Scripts, Inc. 16.7%/Medco Health Solutions, Inc. 16.7%	Ownership	33.400	Cigna Corporation	N	
.0901	Cigna Group		22-3474888				Systemed, LLC	DE	NIA	Medco Health Solutions, Inc.	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	N	
.0901	Cigna Group		46-0427127				Tel-Drug, Inc.	SD	NIA	Connecticut General Corporation	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Temple Insurance Company Limited	BMU	IA	Healthsource, Inc.	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		75-3108527				TexQuest, LLC	DE	NIA	NewQuest, LLC	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Transwestern Federal, L.L.C.	DE	NIA	Transwestern Federal Holdings, L.L.C.	Ownership	7.616	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				Transwestern Federal Holdings, L.L.C.	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	7.616	Cigna Corporation	N	
.0901	Cigna Group		39-1886617				Triad Healthcare, Inc.	CT	NIA	eviCore healthcare MSI, LLC	Ownership	100.000	Cigna Corporation	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		88-0344624				Universal Claims Administration	MT	NIA	Mediversal, Inc.	Ownership	100.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				UVL, LLC	DE	NIA	Cigna Affiliates Realty Investment Group, LLC	Ownership	71.400	Cigna Corporation	N	
.0901	Cigna Group		82-4410128				ValoremRx Sourcing Solutions, LLC	DE	NIA	Specialty Products Acquisitions, LLC (50%)	Ownership	50.000	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		88-0455414		0001462078		WorldDoc, Inc.	NV	NIA	Cigna Health and Life Insurance Company	Ownership	20.000	Cigna Corporation	N	
.0901	Cigna Group		00-0000000				YCFM Servicios LTDA	BRA	NIA	Cigna Global Holdings, Inc.	Ownership	56.020	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.

	<u>Response</u>
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

NONE

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	827,126,643	632,113,936
2. Cost of bonds and stocks acquired	14,478,362	278,214,564
3. Accrual of discount	228,630	823,078
4. Unrealized valuation increase (decrease)	865,467	(1,615,862)
5. Total gain (loss) on disposals	214,289	(769,098)
6. Deduct consideration for bonds and stocks disposed of	30,515,261	79,748,253
7. Deduct amortization of premium	585,751	2,834,158
8. Total foreign exchange change in book/adjusted carrying value		
9. Deduct current year's other than temporary impairment recognized		
10. Total investment income recognized as a result of prepayment penalties and/or acceleration fees		942,436
11. Book/adjusted carrying value at end of current period (Lines 1+2+3+4+5-6-7+8-9+10)	811,812,379	827,126,643
12. Deduct total nonadmitted amounts		
13. Statement value at end of current period (Line 11 minus Line 12)	811,812,379	827,126,643

STATEMENT AS OF MARCH 31, 2019 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)	287,661,901	1,435,543,350	1,430,573,526	2,362,684	294,994,409	0	0	287,661,901
2. NAIC 2 (a)	511,171,672	7,924,037	21,907,329	(1,222,672)	495,965,708	0	0	511,171,672
3. NAIC 3 (a)	22,730,313	0	0	(683,330)	22,046,983	0	0	22,730,313
4. NAIC 4 (a)	5,562,754	0	622,511	5,744	4,945,987	0	0	5,562,754
5. NAIC 5 (a)	0	0	0	0	0	0	0	0
6. NAIC 6 (a)	0	0	0	875,000	875,000	0	0	0
7. Total Bonds	827,126,640	1,443,467,387	1,453,103,366	1,337,426	818,828,087	0	0	827,126,640
PREFERRED STOCK								
8. NAIC 1	0	0	0	0	0	0	0	0
9. NAIC 2	0	0	0	0	0	0	0	0
10. NAIC 3	0	0	0	0	0	0	0	0
11. NAIC 4	0	0	0	0	0	0	0	0
12. NAIC 5	0	0	0	0	0	0	0	0
13. NAIC 6	0	0	0	0	0	0	0	0
14. Total Preferred Stock	0	0	0	0	0	0	0	0
15. Total Bonds and Preferred Stock	827,126,640	1,443,467,387	1,453,103,366	1,337,426	818,828,087	0	0	827,126,640

(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 \$ 7,015,712 ; NAIC 2 \$ 0 ; NAIC 3 \$ 0 ; NAIC 4 \$ 0 ; NAIC 5 \$ 0 ; NAIC 6 \$ 0

SCHEDULE DA - PART 1

Short-Term Investments

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

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	0	29,578,365
2. Cost of short-term investments acquired		50,074,996
3. Accrual of discount		2
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals		(1)
6. Deduct consideration received on disposals		79,653,362
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	0
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	0	0

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	0	211,459,956
2. Cost of cash equivalents acquired	1,428,989,026	4,040,124,264
3. Accrual of discount	829,080	2,608,066
4. Unrealized valuation increase (decrease)		
5. Total gain (loss) on disposals	(60)	(315)
6. Deduct consideration received on disposals	1,422,802,334	4,254,191,971
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)	7,015,712	0
11. Deduct total nonadmitted amounts		
12. Statement value at end of current period (Line 10 minus Line 11)	7,015,712	0

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, 2019 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 and Administrative Symbol/Market Indicator (a)
254687-CQ-7	WALT DISNEY COMPANY/THE SERIES 144A 4.000% 10/01/23		.03/15/2019	Taxable Exchange		2,072,412	2,000,000	.0	1FE
254687-CY-0	WALT DISNEY COMPANY/THE SERIES 144A 3.700% 09/15/24		.03/15/2019	Taxable Exchange		1,027,044	1,000,000	.0	1FE
92343V-ET-7	VERIZON COMMUNICATIONS SERIES 144A 4.016% 12/03/29		.02/25/2019	Taxable Exchange		3,454,869	3,458,770	.0	2FE
96145D-AD-7	WRKCO INC 3.375% 09/15/27		.02/15/2019	Tax Free Exchange		1,434,525	1,500,000	21,094	2FE
96145D-AH-8	WRKCO INC 4.000% 03/15/28		.02/15/2019	Tax Free Exchange		6,489,512	6,500,000	108,333	2FE
8399999. Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)						14,478,362	14,458,770	129,427	XXX
8399997. Total - Bonds - Part 3						14,478,362	14,458,770	129,427	XXX
8399998. Total - Bonds - Part 5						XXX	XXX	XXX	XXX
8399999. Total - Bonds						14,478,362	14,458,770	129,427	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						14,478,362	XXX	129,427	XXX

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

STATEMENT AS OF MARCH 31, 2019 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 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 and Administrative Symbol /Market Indicator (a)
36230R-V7-8	GNMA POOL 756938 4.000% 11/15/40		03/01/2019	Paydown		2,541	2,541	2,639	2,628	.0	(87)	.0	(87)	.0	2,541	.0	.0	.0	.17	11/15/2040	1
36295Q-LB-4	GNMA POOL 677222 5.500% 08/15/38		03/01/2019	Paydown		195	195	202	201	.0	(6)	.0	(6)	.0	195	.0	.0	.0	.2	08/15/2038	1
38374M-X5-3	GNR SERIES 2006-17 CLASS KN 5.750% 04/20/36		03/01/2019	Paydown		1,684	1,684	1,792	1,766	.0	(82)	.0	(82)	.0	1,684	.0	.0	.0	.16	04/20/2036	1
0599999. Subtotal - Bonds - U.S. Governments						4,420	4,420	4,633	4,585	0	(175)	0	(175)	0	4,420	0	0	0	.35	XXX	XXX
3128CU-MV-5	FHLMC POOL G30372 5.000% 09/01/27		03/01/2019	Paydown		464	464	491	483	.0	(18)	.0	(18)	.0	464	.0	.0	.0	.4	09/01/2027	1
3128M6-M8-8	FHLMC POOL G04583 6.000% 08/01/38		03/01/2019	Paydown		543	543	583	578	.0	(35)	.0	(35)	.0	543	.0	.0	.0	.5	08/01/2038	1
3128MB-K7-1	FHLMC POOL G12818 6.000% 10/01/22		03/01/2019	Paydown		156	156	158	157	.0	.0	.0	.0	.0	156	.0	.0	.0	.2	10/01/2022	1
3128MB-KM-8	FHLMC POOL G12800 5.000% 12/01/21		03/01/2019	Paydown		291	291	285	289	.0	3	.0	3	.0	291	.0	.0	.0	.2	12/01/2021	1
3128MM-GP-2	FHLMC POOL G18205 6.000% 09/01/22		03/01/2019	Paydown		144	144	146	145	.0	(1)	.0	(1)	.0	144	.0	.0	.0	.2	09/01/2022	1
3133SH-5D-1	FHLMC POOL G30844 4.500% 08/01/24		03/01/2019	Paydown		2,966	2,966	3,077	3,037	.0	(70)	.0	(70)	.0	2,966	.0	.0	.0	.22	08/01/2024	1
31371N-SN-6	FNMA POOL 257125 5.500% 03/01/28		03/01/2019	Paydown		988	988	1,065	1,045	.0	(57)	.0	(57)	.0	988	.0	.0	.0	.10	03/01/2028	1
3137A1-DM-2	FHR SERIES 3707 CLASS CA 5.000% 07/15/40 FSPC SERIES T-59 CLASS 1A1 6.500% 10/25/43		03/01/2019	Paydown		1,627	1,627	1,749	1,685	.0	(59)	.0	(59)	.0	1,627	.0	.0	.0	.8	07/15/2040	1
31394P-P0-0	FHR SERIES 3002 CLASS YD 4.500% 07/15/25		03/01/2019	Paydown		313	313	318	317	.0	(4)	.0	(4)	.0	313	.0	.0	.0	.3	10/25/2043	1
31395W-AJ-2	FHR SERIES 3211 CLASS MH 5.000% 09/15/26		03/01/2019	Paydown		1,895	1,895	1,981	1,944	.0	(49)	.0	(49)	.0	1,895	.0	.0	.0	.13	07/15/2025	1
31397B-6R-7	FHR SERIES 2010-122 CLASS AC 3.500%		03/01/2019	Paydown		4,158	4,158	4,440	4,335	.0	(177)	.0	(177)	.0	4,158	.0	.0	.0	.35	09/15/2026	1
31398S-CH-4	FNMA POOL 735893 5.000% 10/01/35		03/01/2019	Paydown		7,174	7,174	7,598	7,345	.0	(171)	.0	(171)	.0	7,174	.0	.0	.0	.43	08/25/2022	1
31402R-RN-1	FNMA POOL 850786 5.500% 01/01/21		03/01/2019	Paydown		6,772	6,772	7,224	7,170	.0	(397)	.0	(397)	.0	6,772	.0	.0	.0	.55	10/01/2035	1
31408G-F3-6	FNMA POOL 865112 5.500% 01/01/21		03/01/2019	Paydown		244	244	243	243	.0	1	.0	1	.0	244	.0	.0	.0	.2	01/01/2021	1
31409A-DR-7	FNMA POOL 947408 6.000% 10/01/22		03/01/2019	Paydown		223	223	222	222	.0	1	.0	1	.0	223	.0	.0	.0	.3	10/01/2022	1
31413K-AH-4	FNMA POOL MA0115 4.500% 07/01/29		03/01/2019	Paydown		311	311	315	312	.0	(1)	.0	(1)	.0	311	.0	.0	.0	.2	01/01/2021	1
31417Y-DV-6	FNMA POOL MA0482 4.000% 08/01/25		03/01/2019	Paydown		1,648	1,648	1,731	1,697	.0	(49)	.0	(49)	.0	1,648	.0	.0	.0	.13	07/01/2029	1
31417Y-RC-3	FNMA POOL MA0482 4.000% 08/01/25		03/01/2019	Paydown		1,648	1,648	1,731	1,697	.0	(49)	.0	(49)	.0	1,648	.0	.0	.0	.10	08/01/2025	1
3199999. Subtotal - Bonds - U.S. Special Revenues						31,688	31,688	33,494	32,846	0	(1,154)	0	(1,154)	0	31,688	0	0	0	.234	XXX	XXX
04249B-AD-3	ARMY AND AIR FORCE EXCHANGE SENIOR NOTES 4.950% 10/15/24		03/15/2019	Various		177,991	177,991	198,546	189,523	.0	(11,531)	.0	(11,531)	.0	177,991	.0	.0	.0	1,470	10/15/2024	1
049560-AJ-4	ATMOS ENERGY CORP 8.500% 03/15/19		03/15/2019	Maturity		4,000,000	4,000,000	5,394,375	4,051,153	.0	(51,153)	.0	(51,153)	.0	4,000,000	.0	.0	.0	170,000	03/15/2019	1FE
097023-AW-5	BOEING CO 6.000% 03/15/19		03/15/2019	Maturity		2,000,000	2,000,000	2,470,000	2,017,064	.0	(17,064)	.0	(17,064)	.0	2,000,000	.0	.0	.0	60,000	03/15/2019	1FE
49238F-AB-3	KERR MCGEE BOOMVANG PLATFORM 20 7.370% 01/30/19		01/30/2019	Redemption	100.0000	13,436	13,436	14,378	13,470	.0	(34)	.0	(34)	.0	13,436	.0	.0	.0	495	01/30/2019	2
62963F-AE-1	NRP OPERATING LLC SERIES E SENIOR NOTES 5.820% 03/28/24		03/28/2019	Redemption	100.0000	66,667	66,667	72,183	65,567	3,829	(2,729)	.0	1,100	.0	66,667	.0	.0	.0	1,940	03/28/2024	4
62963F-AF-8	NRP OPERATING LLC SERIES F SENIOR NOTES 8.380% 03/25/19		03/25/2019	Redemption	100.0000	428,571	428,571	497,405	428,571	4,915	(4,915)	.0	.0	.0	428,571	.0	.0	.0	17,957	03/25/2019	4
62963F-AG-6	NRP OPERATING LLC SERIES G SENIOR NOTE 8.920% 03/25/24		03/25/2019	Redemption	100.0000	127,273	127,273	149,135	134,640	4,095	(11,462)	.0	(7,367)	.0	127,273	.0	.0	.0	5,676	03/25/2024	4
68268N-AE-3	ONEOK PARTNERS 8.625% 03/01/19		03/01/2019	Maturity		3,000,000	3,000,000	3,972,188	3,029,389	.0	(29,389)	.0	(29,389)	.0	3,000,000	.0	.0	.0	129,375	03/01/2019	2FE
713448-CK-2	PEPSICO INC 2.250% 01/07/19		01/07/2019	Maturity		500,000	500,000	499,445	499,996	.0	4	.0	4	.0	500,000	.0	.0	.0	5,625	01/07/2019	1FE
742741-AA-9	PROCTER & GAMBLE CO- ESOP SERIES A 9.380% 01/01/21		01/01/2019	Redemption	100.0000	37,660	37,660	49,887	40,624	.0	(2,965)	.0	(2,965)	.0	37,660	.0	.0	.0	1,762	01/01/2021	1FE
743263-AN-5	PROGRESS ENERGY INC 7.050% 03/15/19		03/15/2019	Maturity		3,000,000	3,000,000	3,805,781	3,029,539	.0	(29,539)	.0	(29,539)	.0	3,000,000	.0	.0	.0	105,750	03/15/2019	2FE
84859M-AA-5	SPIRIT AIR 2017-1 PTT B SERIES B 3.800% 02/15/26		02/15/2019	Redemption	100.0000	114,466	114,466	111,747	111,929	.0	2,537	.0	2,537	.0	114,466	.0	.0	.0	2,175	02/15/2026	2FE
86357V-AE-9	SETS TRUST SERIES 1999-5 144A 6.180% 02/15/19		02/15/2019	Redemption	100.0000	162,354	162,354	174,287	162,820	.0	(466)	.0	(466)	.0	162,354	.0	.0	.0	5,017	02/15/2019	2AM
90131H-AA-3	21ST CENTURY FOX AMERICA 4.000% 10/01/23		03/15/2019	Various		2,074,412	2,000,000	1,991,788	1,995,536	.0	261	.0	261	.0	1,995,797	.0	78,615	78,615	37,556	10/01/2023	2FE
90131H-AE-5	21ST CENTURY FOX AMERICA SERIES WI 3.700% 09/15/24		03/15/2019	Taxable Exchange		1,028,044	1,000,000	999,566	999,707	.0	45	.0	45	.0	999,752	.0	28,292	28,292	19,014	09/15/2024	2FE
92343V-BJ-2	VERIZON COMMUNICATIONS 2.450% 11/01/22		02/25/2019	Various		3,454,869	3,500,000	3,153,080	3,341,376	.0	6,111	.0	6,111	.0	3,347,488	.0	107,381	107,381	27,869	11/01/2022	2FE
92343V-ET-7	VERIZON COMMUNICATIONS SERIES 144A 4.016% 12/03/29		02/25/2019	Corp Action		770	770	769	.0	.0	.0	.0	.0	769	.0	1	1	.0	.0	12/03/2029	1Z
92966F-AG-4	WESTROCK CO SERIES 144A 3.375% 09/15/27		02/15/2019	Tax Free Exchange		1,434,525	1,500,000	1,428,870	1,433,718	.0	807	.0	807	.0	1,434,525	.0	.0	.0	21,094	09/15/2027	2FE

E05

STATEMENT AS OF MARCH 31, 2019 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 and Administrative Symbol /Market Indicator (a)	
96145D-AG-0	WESTROCK CO SERIES 144A 4.000% 03/15/28		02/15/2019	Tax Free Exchange		6,489,512	6,500,000	6,488,755	6,489,264	0	248	0	248	0	6,489,512	0	0	0	108,333	03/15/2028	2FE	
759470-B*-7	RELiance INDUSTRIES LIMITED SENIOR NOTES SERIES B 6.340% 03/26/19	C	03/26/2019	Maturity		1,350,000	1,350,000	1,484,244	1,356,060	0	(6,060)	0	(6,060)	0	1,350,000	0	0	0	42,795	03/26/2019	2FE	
69300#-AB-3	GAS NETWORKS IRELAND SERIES D SENIOR NOTE 6.740% 03/31/19	C	03/31/2019	Maturity		1,000,000	1,000,000	1,034,117	1,002,306	0	(2,306)	0	(2,306)	0	1,000,000	0	0	0	33,700	03/31/2019	1	
3899999	Subtotal - Bonds - Industrial and Miscellaneous (Unaffiliated)					30,479,154	30,497,792	34,013,721	30,413,689	12,839	(162,433)	0	(149,594)	0	30,264,865	0	214,289	214,289	797,889	XXX	XXX	
8399997	Total - Bonds - Part 4					30,515,262	30,533,900	34,051,848	30,451,130	12,839	(163,762)	0	(150,923)	0	30,300,973	0	214,289	214,289	798,158	XXX	XXX	
8399998	Total - Bonds - Part 5					XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
8399999	Total - Bonds					30,515,262	30,533,900	34,051,848	30,451,130	12,839	(163,762)	0	(150,923)	0	30,300,973	0	214,289	214,289	798,158	XXX	XXX	
8999997	Total - Preferred Stocks - Part 4					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX	
8999998	Total - Preferred Stocks - Part 5					XXX	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	XXX	XXX	
9799997	Total - Common Stocks - Part 4					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX	
9799998	Total - Common Stocks - Part 5					XXX	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	XXX	XXX	
9899999	Total - Preferred and Common Stocks					0	XXX	0	0	0	0	0	0	0	0	0	0	0	0	XXX	XXX	
9999999	Totals					30,515,262	XXX	34,051,848	30,451,130	12,839	(163,762)	0	(150,923)	0	30,300,973	0	214,289	214,289	798,158	XXX	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, 2019 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	(1,109,492)	XXX		XXX	(1,109,492)
4. Claims Incurred	(587,901)	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	2,788	XXX		XXX	2,788
8. Expenses Incurred	4,655	XXX		XXX	XXX
9. Underwriting Gain or Loss	583,246	XXX	0	XXX	XXX
10. Cash Flow Result	XXX	XXX	XXX	XXX	1,106,704

(a) Uninsured Receivable/Payable with CMS at End of Quarter: \$ due from CMS or \$2,959 due to CMS