

**BEFORE THE INSURANCE DEPARTMENT
OF THE
COMMONWEALTH OF PENNSYLVANIA**

**Statement Regarding the Acquisition of Control of or Merger with
Domestic Insurers:**

**Hospital Service Association of Northeastern Pennsylvania
d/b/a Blue Cross of Northeastern Pennsylvania;
First Priority Life Insurance Company, Inc.;;
HMO of Northeastern Pennsylvania, Inc.,
d/b/a First Priority Health**

By Highmark Inc.

**BCNEPA RESPONSE TO INFORMATION REQUEST 5.3.5.6 FROM THE
PENNSYLVANIA INSURANCE DEPARTMENT**

REQUEST 5.3.5.6:

Provide a full and complete copy of representation letters to, and audit reports, management letters or management reports, or other correspondence or reports to the board or committees of the board from each of the Highmark Entity's and BCNEPA Entity's independent auditors during the past for the years 2009-2013.

RESPONSE:

BCNEPA certifies to the best of its knowledge, information and belief that a full and complete copy of representation letters to, and audit reports, management letters or management reports, or other correspondence or reports to the BCNEPA Entity's independent auditors during the past for the years 2009-2013 are including in BCNEPA's confidential response to Request 5.3.3.

**Hospital Service Association of
Northeastern Pennsylvania
d/b/a Blue Cross of Northeastern
Pennsylvania ("BCNEPA")
19 North Main Street
Wilkes-Barre, PA 18711**