BEFORE THE INSURANCE DEPARTMENT OF THE COMMONWEALTH OF PENNSYLVANIA

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

Highmark Inc.; First Priority Life Insurance Company, Inc.;
Gateway Health Plan, Inc.; Highmark Casualty Insurance Company;
Highmark Senior Resources Inc.; HM Casualty Insurance Company;
HM Health Insurance Company, d/b/a Highmark Health Insurance Company;
HM Life Insurance Company; HMO of Northeastern Pennsylvania, Inc.,
d/b/a First Priority Health; Inter-County Health Plan, Inc.;
Inter-County Hospitalization Plan, Inc.; Keystone Health Plan West, Inc.;
United Concordia Companies, Inc.; United Concordia Dental Plans of Pennsylvania, Inc.;
United Concordia Life and Health Insurance Company

By UPE, a Pennsylvania nonprofit corporation

SUPPLEMENTAL RESPONSE TO PID INFORMATION REQUEST 4.3.19 FROM THE PENNSYLVANIA INSURANCE DEPARTMENT

REQUEST 4.3.19

Does any Highmark or WPAHS Entity have knowledge of any claim, potential claim or potential liability with respect to false statements/false claims; violations of fraud and abuse, civil monetary penalty, HIPAA, HITECH and/or any anti-kickback statute?

SUPPLEMENTAL REQUEST 4.3.19 - Certain Claims or Potential Claims

D. Requested action:

(1) Please submit a response on behalf of Highmark and each Highmark Affiliate that: (A) either (1) no Highmark or Highmark Affiliate has any knowledge of any claim, potential claim or potential liability with respect to false statements/false claims; violations of fraud and abuse, civil monetary penalty, HIPAA, HITECH and/or any anti-kickback statute against Highmark or any Highmark Affiliate; or (2) fully and completely describe any such claim, potential claim or potential liability, and (B) whether or to what extent physician/hospital relationships have been analyzed for Stark compliance.

RESPONSE TO SUPPLEMENTAL REQUEST:

Highmark and its Affiliates have no knowledge of any claim, potential claim or potential liability with respect to false statements/false claims; violations of fraud and abuse, civil monetary penalty, HIPAA, HITECH and/or any anti-kickback statute against Highmark or any Highmark Affiliate.

UPE 120 Fifth Avenue Pittsburgh, PA 15222