

Highmark Health Report of Community Health Reinvestment Activities Pursuant to Condition 23 of the Pennsylvania Insurance Department's Approving Determination and Order (Order No. ID-RC-13-06)

For the Year Ended December 31, 2014

Community Health Reinvestment Expenditures:

	Expenditures
<b>1. Annual community health reinvestment activities for health care coverage for persons unable to pay for coverage (list and describe proposed endeavors below):</b>	
a. Underwriting losses on the CHIP and Direct Pay programs for uninsured children above the CHIP income guidelines	\$ 10,098
b. Underwriting losses on the guaranteed issue Direct Pay, Medicare Advantage Direct Pay and Special Care low-income programs	\$ 16,321,713
c. Underwriting losses on the subsidized business on the Pennsylvania Health Insurance Exchange	\$ 103,698,952 *
<b>2. Annual community health reinvestment activities for health care services for persons uninsured and unable to pay for services (list and describe proposed endeavors below):</b>	
a. Activities and expenditures are included in Lines 3a and 3b	\$ -
<b>3. Annual community health reinvestment activities for programs for prevention and treatment of disease or injury or the promotion of health or wellness (list and describe proposed endeavors below):</b>	
a. Grants and donations that support improving health in Pennsylvania and addressing issues such as, but not limited to, health disparities, chronic diseases (such as asthma), health screenings, and community health initiatives	\$ 9,014,505
b. Donations to or for the benefit of health care providers in furtherance of services and projects that improve health care or make health care more accessible, including funding or subsidization of health care services for persons unable to pay and programs for the prevention of disease or injury or the promotion of health or wellness.	\$ 99,205,000
<b>4. Other annual community health reinvestment activities (list and describe proposed endeavors below):</b>	
a. None	\$ -
<b>GRAND TOTAL</b>	<b>\$ 228,250,268</b>
<b>2014 Minimum Community Health Reinvestment Expenditures:</b>	<b>\$ 77,482,484</b>

\* These underwriting losses exclude possible risk corridor payments from the U.S. Department of Health and Human Services which were not recognized by Highmark as they are not reasonably assured of collection.