Domestic

For the Period Ending 09/30/2013	Absolute Total Care, Inc.	BlueChoice HealthPlan of SC, Inc.	Carolina Care Plan Inc.	*Carolina Crescent Health Plan, Inc	CIGNA HealthCare of SC, Inc.	Select Health of SC, Inc.	*WellCare of SC, Inc.	*WellPath of SC, Inc.
Total Assets	74,869,615	278,465,281	52,960,128	0	2,538,385	171,363,161	57,984,072	3,603,108
Total Liabilities	41,814,571	72,401,753	14,509,557	0	529,132	95,794,003	25,723,515	33
Total Net Worth	33,055,044	206,063,528	38,450,571	0	2,009,253	75,569,158	32,260,557	3,603,075
Net Income (Loss) for Qtr.	233,353	5,763,726	3,588,530	290,019	130,107	8,294,069	5,225,861	-
Net Income (Loss) YTD	-14,743,929	12,645,868	11,031,989	282,028	327,653	2,651,647	3,741,792	-
SC Premiums (YTD)								
A & H Premiums	0	323,476,086	99,116,017	0	1,114,684	0	0	0
Medicare Premiums	0		0	0	0	927,159	0	0
Medicaid Premiums	247,113,626	164,005,164	0	0	0	616,605,419	123,303,380	0
Federal Employee Health Benefits Program Premiums	0	0	0	0	0	0	0	0
Total S.C. Premiums	247,113,626	487,481,250	99,116,017	0	1,114,684	617,532,578	123,303,380	0
Total S.C. Members	89,381	159,925	19,804	0	197	266,663	49,820	0
Total Members	89,381	159,925	19,804	0	197	266,663	49,820	0

* Carolina Crescent Health Plan, Inc. has surrendered its Certificate of Authority in South Carolina.

* United Healthcare of SC, Inc. was purchased and is now WellCare of SC, Inc.

* WellPath of SC, Inc. terminated its contract with the South Carolina Department of Health and Human Services (SCDHHS) effective August 31, 2009 and has completed the run-off of claims associated with that contract. As it is not currently writing business, it is required to only file a balance sheet with the SCDOI in order to demonstrate that it meets this state's minimum net worth requirements.

Foreign For the Period Ending 09/30/2013	Aetna Health, Inc.	Arcadian Health Plan, Inc.	Humana Health Plan Inc.	*Coventry Health Care of the Carolinas, Inc.	Windsor Health Plan, Inc.
Total Assets	751,945,666	113,842,383	746,467,440	82,558,821	208,469,213
Total Liabilities	402,006,612	37,089,872	447,102,016	43,974,337	118,316,264
Total Net Worth	349,939,054	76,752,511	299,365,424	38,584,484	90,152,949
Net Income (Loss) for Qtr.	25,273,150	-3,741,194	-12,227,199	2,204,501	26,438,397
Net Income (Loss) YTD	88,017,742	508,490	-17,911,237	5,723,791	31,667,623
SC Premiums (YTD)					
A & H Premiums	0	0	324,809	59,872,486	7,190,399
Medicare Premiums	0	36,985,966	109,030,613	0	62,614,395
Medicaid Premiums	0	0	0	0	0
Federal Employee Health Benefits Program Premiums	0	0	0	0	0
Total S.C. Premiums	0	36,985,966	109,355,422	59,872,486	69,804,794
Total S.C. Members	0	5,448	17,613	22,659	4,618
Total Members	710,788	25,819	573,576	92,544	117,519

* Formally WellPath Select, Inc.