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CALTENNICARE

August 26, 2010

Humana Inc. Statutory Accounting 500 W. Main Street P.O. Box 740036 Louisville, KY 40201-7436 502 580 1000 Tel www.humana.com



Gregory Hawkins, CPA
TennCare Examinations Manager
Department of Commerce
TennCare Division
500 James Robertson Parkway, Suite 750
Nashville, TN 37243-1169

Re: Preferred Health Partnership of Tennessee, Inc. - June 30, 2010 Filing

Dear Mr. Hawkins,

This letter is in response to your letter dated August 25, 2010 to Mr. James Bloem, Chief Financial Officer. As requested, enclosed you will find the following documents which were not included with the original filing:

Exhibit 2 – Accident and Health Premiums Due and Unpaid

Exhibit 3 – Health Care Receivables

Exhibit 5 – Amounts Due From Parent, Subsidiaries, and Affiliates

In addition, we have also enclosed a signed jurat page for this amended filing

Should you have any questions or I can be of further assistance, please advise.

Sincerely,

Justin Haydock

Statutory Reporting Consultant

502-580-1870 or jhaydock@humana.com

Justin Naydoch



QUARTERLY STATEMENT

AS OF JUNE 30, 2010

OF THE CONDITION AND AFFAIRS OF THE

Preferred Health Partnership of Tennessee, Inc.

)119 , 0119 ent Period) (Prior Period	NAIC Company	Code 95749	Employer's I	O Number	62-1546662	
Organized under the Laws of	,	essee	, State of Domicile	or Port of Entry	Tenno	essee	
Country of Domicile			United States				
Licensed as business type:	Life, Accident & Health [Dental Service Corporation	•		Health Maintenanc	e Organization [X]	
Incorporated/Organized	Other [] 09/02/1993	Commen	ced Business	is HMO, Federally		X]NO[]	
Statutory Home Office		nterpoint Blvd.		Knoxv	ille, TN 37932		
Main Administrative Office	(Street 1420 Centerpoir	and Number)	Knovville	(City or Tow e, TN 37932			
viain Administrative Office	(Street and Num		(City or Town,	State and Zip Code)	(Area Code) (Telephone Number)	
Mail Address	P.O. Box 740036		1	Louisville, KY			
Primary Location of Books ar	(Street and Number or P.O nd Records 1420). Box)) Centerpoint Blvd.	Kno	(City or Town, State xville, TN 37932		5-670-7282	
·		Street and Number)		own, State and Zip Code)			
Internet Web Site Address			www.humana.cor				
Statutory Statement Contact		Haydock Name)				on)	
jhayo	dock@humana.com			502-580-209	9	T,	
	(E-mail Address)	OFFIC	ED¢.	(FAX Number			
Name	7	OFFIC itle		`	т:	tla	
Michael Benedict McCall		nt & CEO	Name Joan Olliges Lenahan ,				
James Harry Bloem	,	D & Treasurer	Frank Murray				
		OTHER OF	FICERS				
George Andreas Andrews	M.D. , VP - CMO	/Tennessee	George Grant B	auernfeind	Vice Pr	esident	
John Gregory Catron	, Vice P	resident	Roy Goldman Ph.D #		VP & Chief Actuary		
Douglas Edward Haala		Prod./Tennessee	Charles Frederic Lambert III #,		Vice President		
Thomas Joseph Listor George Renaudin		ident - Sr. Prod. er - Southern Div.	Clarence Evar Larry Dale S				
William Joseph Tait , Vi		President	Gary Dean Th		Vice President		
Ralph Martin Wilson	, Vice P	resident	Joseph Christoph	er Ventura #,	tate and Zip Code) 865-670-7282 (Area Code) (Telephone Number) -580-1870 phone Number) (Extension) 999 er) Title VP & Corporate Secretary Appointed Actuary Vice President VP & Chief Actuary Vice President Market President - Tenness Regional CEO Vice President Assistant Secretary ty, and that on the reporting period thereon, except as herein stated, as estatement of all the assets and littherefrom for the period ended, are cept to the extent that: (1) state is according to the best of their inforresponding electronic filling with the ctronic filling may be requested by James Harry Bloem Sr. VP, CFO & Treasurer filling? Yes [] No	Secretary	
		IRECTORS OF	R TRUSTEES				
James Harry Bloem	Michael Bene	dict McCallister	James Elmer	r Murray			
County of	I assets were the absolute prop ted exhibits, schedules and ex of the said reporting entity as o with the NAIC Annual Stateme, regulations require difference ely. Furthermore, the scope of copy (except for formatting diff	erty of the said reporting e planations therein contain the reporting period state in Instructions and Accounts in reporting not related this attestation by the des	entity, free and clear from ed, annexed or referre ed above, and of its inco- nting Practices and Pra- to accounting practices cribed officers also inclear	m any liens or claims the doto, is a full and true come and deductions the cocedures manual excess and procedures, actudes the related correstations.	nereon, except as he statement of all the nerefrom for the pe pt to the extent the cording to the bes sponding electronic	nerein stated, and the assets and liabilitie riod ended, and havat: (1) state law mat of their information filing with the NAII	
Michael Benedict President &		Joan Olliges		a Xim			
r residefit &	OLO	· vr & Corporal	,				
				ı. Is this an original f	ling?	Yes [] No [X]	
Subscribed and sworn to 25th day of			b	If no:1. State the amend2. Date filed3. Number of pages a		08/25/2010	
Myra Carpenter, Notary Pub August 9, 2013	the the the						

Quarterly STATEMENT FOR THE YEAR 2Q 2010 OF THE Preferred Health Partnership of Tennessee, Inc.

EXHIBIT 2 - ACCIDENT AND HEALTH PREMIUMS DUE AND UNPAID

1	2	3	4	5	6	7
Name of Debtor	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Nonadmitted	Admitted
0199999 Total individuals						
Group subscribers:						
					.	

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				•••	<u> </u>	
						+
0299997 Group subscriber subtotal	0	<u> </u>	0	0	n	<u> </u>
0299998 Premiums due and unpaid not individually listed				,		1
029999 Total group	L 0	0	0	0	0	0
0299999 Total group 0399999 Premiums due and unpaid from Medicare entities		,				
0499999 Premiums due and unpaid from Medicaid entities						
0599999 Accident and health premiums due and unpaid (Page 2, Line 13)	0	0	0	0	0	0

Quarterly STATEMENT FOR THE YEAR 2Q 2010 OF THE Preferred Health Partnership of Tennessee, Inc.

EXHIBIT 3 - HEALTH CARE RECEIVABLES

1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	2	3	4	5	6	7
Name of Debtor	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Nonadmitted	Admitted
Pharmaceutical rebate receivables						
Claim Overpayment Receivables						
Loans and advances to Providers	Δ.		***************************************			
Capitation Arrangement receivantes				-		**********************************
Priamaceutral redate receivables Claim Overpayment Receivables Loans and Advances to Providers Capitation Arrangement Receivables Risk sharing Receivables Other Receivables Unclaimed Proprity 0699999 - Totals - Other Receivables						· · · · · · · · · · · · · · · · · · ·
Utile Receivables	655	T		1	T	655
DR099999 - Totals - Other Receivables	655	0	0	0	0	655
Occopies Total of Street Control of Street Contr		<u> </u>	<u> </u>			

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				FT # 1 T T FT # 1 4 F FT # 1 D Y # 4 C D # 4 C D # 4 C D D D D D D D D D D D D D D D D D D		
					-	

0799999 Gross health care receivables	655	j 0	0	0	0	655

Quarterly STATEMENT FOR THE YEAR 2Q 2010 OF THE Preferred Health Partnership of Tennessee, Inc.

EXHIBIT 5 - AMOUNTS DUE FROM PARENT, SUBSIDIARIES AND AFFILIATES

1	2	3	4	5	6	Admitted	
	*			Ì		7	8
Name of Affiliate	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Nonadmitted	Current	Non-Current

						.,	

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0199999 Individually listed receivables	0	0	0	0	n	0	0
0199999 Individually listed receivables 0299999 Receivables not individually listed		,		v			
0399999 Total gross amounts receivable	0	0	0	0	0	0	0