

**New Jersey Individual Health Coverage Program
Administrative Assessment
For Fiscal Years Ending June 30, 2014 and 2015**

NAIC #	Carrier	2011/2012 Member's Net Earned Premium (NEP)	Market Share	2014/2015 Share of Administrative Expenses	De minimus Amount of \$5	Distribution of de minimus Amount of \$5	Total Due IHC Program
80985	4 Ever Life Insurance Company	332,452	0.0013%	\$ 8.11	-	\$ -	8.11
22667	ACE American Insurance Co	260,725	0.0010%	\$ 6.36	-	\$ -	6.36
33898	Aegis Security Ins Co	60,723	0.0002%	\$ 1.48	(1.48)	\$ -	-
See Note 1 below	Aegon Companies	78,103,279	0.3060%	\$ 1,906.24	-	\$ 0.14	1,906.38
See Note 2 below	Aetna Inc.	3,245,415,497	12.7163%	\$ 79,209.65	-	\$ 5.98	79,215.63
90611	Allianz Life Ins Co of No America	8,855	0.0000%	\$ 0.22	(0.22)	\$ -	-
20427	American Casualty	833	0.0000%	\$ 0.02	(0.02)	\$ -	-
60410	American Fidelity Assur Co	442,981	0.0017%	\$ 10.81	-	\$ -	10.81
60488	American General Life Ins Co	187	0.0000%	\$ -	-	\$ -	-
60534	American Heritage Life Ins Co	2,196,082	0.0086%	\$ 53.60	-	\$ -	53.60
23469	American Modern Home Ins Co	17,407	0.0001%	\$ 0.42	(0.42)	\$ -	-
60739	American National Ins Co	112,361	0.0004%	\$ 2.74	(2.74)	\$ -	-
71773	American National Life Ins Co of Texas	12,462	0.0000%	\$ 0.30	(0.30)	\$ -	-
80624	American Progressive Life & Health Ins Co of NY	93,349	0.0004%	\$ 2.28	(2.28)	\$ -	-
60836	American Republic Ins Co	59,417	0.0002%	\$ 1.45	(1.45)	\$ -	-
60061/95044	AmeriHealth	1,235,418,394	4.8406%	\$ 30,152.40	-	\$ 2.28	30,154.68
62944	AXA Equitable Life Ins Co	4,342,243	0.0170%	\$ 105.98	-	\$ 0.01	105.99
94250	Banner Life Ins Co	757	0.0000%	\$ 0.02	(0.02)	\$ -	-
38245	BCS Insurance Company	1,038,202	0.0041%	\$ 25.34	-	\$ -	25.34
64890	Berkley Life & Health Ins Co	7,803,934	0.0306%	\$ 190.47	-	\$ 0.01	190.48
61476	Boston Mutual Life Ins Co	3,068,520	0.0120%	\$ 74.89	-	\$ 0.01	74.90
80799	Celtic Insurance Company	7,823	0.0000%	\$ 0.19	(0.19)	\$ -	-
34274	Central States Indemnity Co of Omaha	170	0.0000%	\$ -	-	\$ -	-
80896	Centre Life Ins Co	10,711	0.0000%	\$ 0.26	(0.26)	\$ -	-
61832	Chesapeake Life Ins Co	4,824	0.0000%	\$ 0.12	(0.12)	\$ -	-
62049	Colonial Life & Accident Ins Co	71,869	0.0003%	\$ 1.75	(1.75)	\$ -	-
81426	Commercial Travelers Mutual Ins Co	5,796,864	0.0227%	\$ 141.48	-	\$ 0.01	141.49
See Note 3 below	Connecticut General Life Ins Co	872,231,911	3.4176%	\$ 21,288.24	-	\$ 1.61	21,289.85
62413	Continental Assurance Co	9,500	0.0000%	\$ 0.23	(0.23)	\$ -	-
20443	Continental Casualty	5,856	0.0000%	\$ 0.14	(0.14)	\$ -	-
63126	Farm Family Life Ins Co	36,604	0.0001%	\$ 0.89	(0.89)	\$ -	-
71870	Fidelity Security Life Ins Co	35,639	0.0001%	\$ 0.87	(0.87)	\$ -	-
90328	First Health Life & Health Ins Co	829,041	0.0032%	\$ 20.23	-	\$ -	20.23
63665	General American Life Ins Co	11,975	0.0000%	\$ 0.29	(0.29)	\$ -	-
See Note 4 below	Great West Life & Annuity	1,160,944	0.0045%	\$ 28.33	-	\$ -	28.33
64211	Guarantee Trust Life Ins Co	588,459	0.0023%	\$ 14.36	-	\$ -	14.36
64246/78778	Guardian Life Ins Co of America	17,493,933	0.0685%	\$ 426.97	-	\$ 0.03	427.00

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13035	Healthfirst Health Plan of New Jersey, Inc.	316,526,789	1.2402%	\$ 7,725.35	-	\$ 0.58	7,725.93
66141	Health Net Life, Inc.	628,464	0.0025%	\$ 15.34	-	\$ -	15.34
93440	HM Life Ins Co	225,178	0.0009%	\$ 5.50	-	\$ -	5.50
55069/95529	Horizon Healthcare Services, Inc.	13,565,523,138	53.1528%	\$ 331,088.68	-	\$ 25.01	331,113.69
19429	Insurance Co of the State of PA	22,447	0.0001%	\$ 0.55	(0.55)	\$ -	-
See Note 5 below	Investors Life Ins Co of No America	5,135	0.0000%	\$ 0.13	(0.13)	\$ -	-
65056/70211	Jackson National Life	4,509	0.0000%	\$ 0.11	(0.11)	\$ -	-
64017	Jefferson National Life Ins Co	702	0.0000%	\$ 0.02	(0.02)	\$ -	-
65110	Kanawha Ins Co	1,181	0.0000%	\$ 0.03	(0.03)	\$ -	-
58033	Knights of Columbus	3,046	0.0000%	\$ 0.07	(0.07)	\$ -	-
62057	Lincoln Life & Annuity Co of NY	8,790	0.0000%	\$ 0.21	(0.21)	\$ -	-
65722	Loyal American Life Ins Co	5,702	0.0000%	\$ 0.14	(0.14)	\$ -	-
65935	Massachusetts Mutual Life Ins Co	1,306	0.0000%	\$ 0.03	(0.03)	\$ -	-
97055	Mega Life & Health Ins Co	201,645	0.0008%	\$ 4.92	(4.92)	\$ -	-
87726	MetLife Ins Co of CT	24,985	0.0001%	\$ 0.61	(0.61)	\$ -	-
65978	Metropolitan Life Ins Co	106,449	0.0004%	\$ 2.60	(2.60)	\$ -	-
66087	Mid-West National Life Ins Co of TN	76,299	0.0003%	\$ 1.86	(1.86)	\$ -	-
66370	MONY Life Ins Co	18,366	0.0001%	\$ 0.45	(0.45)	\$ -	-
71412	Mutual of Omaha Ins Co	83,751	0.0003%	\$ 2.04	(2.04)	\$ -	-
61409	National Benefit Life Ins Co	38,185	0.0001%	\$ 0.93	(0.93)	\$ -	-
11991	National Casualty Co	400,105	0.0016%	\$ 9.77	-	\$ -	9.77
98205	National Foundation Life Ins Co	4,931	0.0000%	\$ 0.12	(0.12)	\$ -	-
19445	National Union Fire Ins Co of Pittsburgh, PA	5,314,990	0.0208%	\$ 129.72	-	\$ 0.01	129.73
66869	Nationwide Life Ins Co	3,081,920	0.0121%	\$ 75.22	-	\$ 0.01	75.23
23787	Nationwide Mutual Ins Co	37,850	0.0001%	\$ 0.92	(0.92)	\$ -	-
66915	New York Life Ins Co	2,448,521	0.0096%	\$ 59.76	-	\$ -	59.76
81264	Nippon Life Ins Co of America	48,083,676	0.1884%	\$ 1,173.56	-	\$ 0.09	1,173.65
66974	North American Co for Life & Health Ins	79,217	0.0003%	\$ 1.93	(1.93)	\$ -	-
67199	Old American Ins Co	153	0.0000%	\$ -	-	\$ -	-
67539	Pan-American Life Ins Co	2,639,058	0.0103%	\$ 64.41	-	\$ -	64.41
67784	Philadelphia American Life Ins Co	287,802	0.0011%	\$ 7.02	-	\$ -	7.02
67814	Phoenix Life Ins Co	224,714	0.0009%	\$ 5.48	-	\$ -	5.48
65919	Primerica Life Ins Co	23,575	0.0001%	\$ 0.58	(0.58)	\$ -	-
61271	Principal Life Ins Co	22,679	0.0001%	\$ 0.55	(0.55)	\$ -	-
68241	Prudential Ins Co of America	1,882,031	0.0074%	\$ 45.93	-	\$ -	45.93
See Note 6 below	Reliance Standard Life Ins Co	1,852,044	0.0073%	\$ 45.20	-	\$ -	45.20
60176	SBLI USA Mutual Life Ins Co	39,445	0.0002%	\$ 0.96	(0.96)	\$ -	-

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68772	Security Mutual Life Ins Co of NY	297,595	0.0012%	\$ 7.26	-	\$ -	7.26
25178	State Farm Mutual Automobile Ins Co	9,752,492	0.0382%	\$ 238.03	-	\$ 0.02	238.05
68608	Symetra Life Ins Co	2,174	0.0000%	\$ 0.05	(0.05)	\$ -	-
56014	Thrivent Financial for Lutherans	102,297	0.0004%	\$ 2.50	(2.50)	\$ -	-
61425	Trustmark Ins Co	67,752	0.0003%	\$ 1.65	(1.65)	\$ -	-
11121	Unified Life Ins Co	23,890	0.0001%	\$ 0.58	(0.58)	\$ -	-
62596	Union Fidelity Life Ins Co	382	0.0000%	\$ 0.01	(0.01)	\$ -	-
69744	Union Labor Life Ins Co	22,797,655	0.0893%	\$ 556.41	-	\$ 0.04	556.45
92916	United American	149,635	0.0006%	\$ 3.65	(3.65)	\$ -	-
See Note 7 below	United Health Group Inc	6,054,914,167	23.7245%	\$ 147,780.04	-	\$ 11.16	147,791.20
69868	United of Omaha Life Ins Co	75	0.0000%	\$ -	-	\$ -	-
80802/80926	US Br of Sun Life Assur Co of Canada	46,296	0.0002%	\$ 1.13	(1.13)	\$ -	-
70106	United States Life Ins Co of NY	6,421,902	0.0252%	\$ 156.74	-	\$ 0.01	156.75
63479	United Teacher Assoc Ins Co	3,222	0.0000%	\$ 0.08	(0.08)	\$ -	-
62235	UNUM Life Ins Co of America	5,563	0.0000%	\$ 0.14	(0.14)	\$ -	-
70319	Washington National Ins Co	14,320	0.0001%	\$ 0.35	(0.35)	\$ -	-
66230	William Penn Life Ins Co	4,120	0.0000%	\$ 0.10	(0.10)	\$ -	-
70629	World Ins Co	138,493	0.0005%	\$ 3.38	(3.38)	\$ -	-
	Total Net Earned Premium	25,521,755,591	100%	\$ 622,899.93	\$ (47.05)	\$ 47.01	\$ 622,899.89

2014/2015 Budget Amount 622,900

NEP for carriers with dimimus amount 1,929,889

NEP for carriers without dimimus amount 25,519,825,702

Note 1: Includes NAIC #'s 66281, 10952, 65021, 70688, 86231
 Note 2: Includes NAIC#'s 95287, 72052, 60054
 Note 3: Includes NAIC#'s 62308, 65498, 95500, 93629, 67369
 Note 4: Includes NAIC#'s 68322, 80705, 80659, 80675
 Note 5: Includes NAIC#'s 63487, 61999, 90212, 67180
 Note 6: Includes NAIC#'s 68381, 71005, 66575
 Note 7: Includes NAIC#'s 95497, 62286, 95351, 95506, 78026, 91529, 79413