

**New Jersey Individual Health Coverage Program  
Administrative Assessment  
For Fiscal Years Ending June 30, 2016 and 2017**

NAIC #	Carrier	2013/2014 Member's Net Earned Premium (NEP)	Market Share	2016/2017 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	940,672	0.0033%	\$ 23.24	-	\$ -	23.24
33898	Aegis Security Ins Co	19,661	0.0001%	\$ 0.49	(0.49)	\$ -	-
See Note 1 below	Aetna Inc.	3,150,547,571	11.1278%	\$ 77,843.07	-	\$ 3.86	77,846.93
90611	Allianz Life Ins Co of No America	7,207	0.0000%	\$ 0.18	(0.18)	\$ -	-
20427	American Casualty	633	0.0000%	\$ 0.02	(0.02)	\$ -	-
60410	American Fidelity Assur Co	590,005	0.0021%	\$ 14.58	-	\$ -	14.58
60488	American General Life Ins Co	8,024	0.0000%	\$ 0.20	(0.20)	\$ -	-
60534	American Heritage Life Ins Co	1,648,283	0.0058%	\$ 40.73	-	\$ -	40.73
60739	American National Ins Co	90,591	0.0003%	\$ 2.24	(2.24)	\$ -	-
71773	American National Life Ins Co of Texas	13,925	0.0000%	\$ 0.34	(0.34)	\$ -	-
80624	American Progressive Life & Health Ins Co of NY	76,062	0.0003%	\$ 1.88	(1.88)	\$ -	-
60836	American Republic Ins Co	27,875	0.0001%	\$ 0.69	(0.69)	\$ -	-
60061/95044	AmeriHealth	1,958,360,520	6.9169%	\$ 48,386.76	-	\$ 2.40	48,389.16
62944	AXA Equitable Life Ins Co	2,863,261	0.0101%	\$ 70.74	-	\$ -	70.74
38245	BCS Insurance Company	1,032,763	0.0036%	\$ 25.52	-	\$ -	25.52
61476	Boston Mutual Life Ins Co	3,079,276	0.0109%	\$ 76.08	-	\$ -	76.08
14203	Carepoint Insurance Co	27,770,843	0.0981%	\$ 686.16	-	\$ 0.03	686.19
80799	Celtic Insurance Company	10,292	0.0000%	\$ 0.25	(0.25)	\$ -	-
80896	Centre Life Ins Co	10,578	0.0000%	\$ 0.26	(0.26)	\$ -	-
61832	Chesapeake Life Ins Co	4,987	0.0000%	\$ 0.12	(0.12)	\$ -	-
62049	Colonial Life & Accident Ins Co	55,945	0.0002%	\$ 1.38	(1.38)	\$ -	-
81426	Commercial Travelers Mutual Ins Co	557,402	0.0020%	\$ 13.77	-	\$ -	13.77
84824	Commonwealth Annuity & Life Ins Co	14,112	0.0000%	\$ 0.35	(0.35)	\$ -	-
See Note 2 below	Connecticut General Life Ins Co	899,637,315	3.1775%	\$ 22,228.05	-	\$ 1.10	22,229.15
62413	Continental Assurance Co	9,715	0.0000%	\$ 0.24	(0.24)	\$ -	-
20443	Continental Casualty	3,456	0.0000%	\$ 0.09	(0.09)	\$ -	-
62634	Delaware American Life Ins Co	164,048	0.0006%	\$ 4.05	(4.05)	\$ -	-
63126	Farm Family Life Ins Co	28,295	0.0001%	\$ 0.70	(0.70)	\$ -	-
71870	Fidelity Security Life Ins Co	28,803	0.0001%	\$ 0.71	(0.71)	\$ -	-
90328	First Health Life & Health Ins Co	2,268	0.0000%	\$ 0.06	(0.06)	\$ -	-
15197	Freelancers CO-OP of New Jersey/Health Republic	20,348,132	0.0719%	\$ 502.76	-	\$ 0.02	502.78
63665	General American Life Ins Co	8,334	0.0000%	\$ 0.21	(0.21)	\$ -	-
See Note 3 below	Great West Life & Annuity	911,654	0.0032%	\$ 22.52	-	\$ -	22.52
64211/92703	Guarantee Trust Life Ins Co	778,621	0.0028%	\$ 19.24	-	\$ -	19.24

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64246/78778	Guardian Life Ins Co of America	5,793	0.0000%	\$ 0.14	(0.14)	\$ -	-
55069/95529/14690	Horizon Healthcare Services, Inc.	15,684,406,275	55.3974%	\$ 387,527.03	-	\$ 19.21	387,546.24
See Note 4 below	Investors Life Ins Co of No America	4,152	0.0000%	\$ 0.10	(0.10)	\$ -	-
65056	Jackson National Life	3,172	0.0000%	\$ 0.08	(0.08)	\$ -	-
64017	Jefferson National Life Ins Co	849	0.0000%	\$ 0.02	(0.02)	\$ -	-
65110	Kanawha Ins Co	9,166	0.0000%	\$ 0.23	(0.23)	\$ -	-
58033	Knights of Columbus	1,963	0.0000%	\$ 0.05	(0.05)	\$ -	-
23043	Liberty Mutual Insurance Company	2,133	0.0000%	\$ 0.05	(0.05)	\$ -	-
62057	Lincoln Life & Annuity Co of NY	9,634	0.0000%	\$ 0.24	(0.24)	\$ -	-
85561	MAPFRE Life Ins Co	30,712	0.0001%	\$ 0.76	(0.76)	\$ -	-
65935	Massachusetts Mutual Life Ins Co	1,664	0.0000%	\$ 0.04	(0.04)	\$ -	-
97055	Mega Life & Health Ins Co	76,660	0.0003%	\$ 1.89	(1.89)	\$ -	-
65978	Metropolitan Life Ins Co	115,888	0.0004%	\$ 2.86	(2.86)	\$ -	-
66087	Mid-West National Life Ins Co of TN	614,729	0.0022%	\$ 15.19	-	\$ -	15.19
66370	MONY Life Ins Co	14,227	0.0001%	\$ 0.35	(0.35)	\$ -	-
71412	Mutual of Omaha Ins Co	65,072	0.0002%	\$ 1.61	(1.61)	\$ -	-
61409	National Benefit Life Ins Co	34,814	0.0001%	\$ 0.86	(0.86)	\$ -	-
11991	National Casualty Co	221,587	0.0008%	\$ 5.47	-	\$ -	5.47
98205	National Foundation Life Ins Co	5,756	0.0000%	\$ 0.14	(0.14)	\$ -	-
19445	National Union Fire Ins Co of Pittsburgh, PA	5,707,089	0.0202%	\$ 141.01	-	\$ 0.01	141.02
66869	Nationwide Life Ins Co	4,144,995	0.0146%	\$ 102.41	-	\$ 0.01	102.42
66915	New York Life Ins Co	1,181,374	0.0042%	\$ 29.19	-	\$ -	29.19
81264	Nippon Life Ins Co of America	111,611,755	0.3942%	\$ 2,757.68	-	\$ 0.14	2,757.82
66974	North American Co for Life & Health Ins	38,781	0.0001%	\$ 0.96	(0.96)	\$ -	-
24074	Ohio Casualty Ins Co	76,435	0.0003%	\$ 1.89	(1.89)	\$ -	-
67539	Pan-American Life Ins Co	2,352,760	0.0083%	\$ 58.13	-	\$ -	58.13
67784	Philadelphia American Life Ins Co	66	0.0000%	\$ -	-	\$ -	-
65919	Primerica Life Ins Co	25,920	0.0001%	\$ 0.64	(0.64)	\$ -	-
68241	Prudential Ins Co of America	1,242,016	0.0044%	\$ 30.69	-	\$ -	30.69
See Note 5 below	Reliance Standard Life Ins Co	2,179,852	0.0077%	\$ 53.86	-	\$ -	53.86
60183	S.USA Life Ins Co	720	0.0000%	\$ 0.02	(0.02)	\$ -	-
60176	SBLL USA Mutual Life Ins Co	75,536	0.0003%	\$ 1.87	(1.87)	\$ -	-
25178	State Farm Mutual Automobile Ins Co	8,268,438	0.0292%	\$ 204.29	-	\$ 0.01	204.30
56014	Thrivent Financial for Lutherans	28,806	0.0001%	\$ 0.71	(0.71)	\$ -	-

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See Note 6 below	The Transamerica Companies (Aegon)	68,405,530	0.2416%	\$ 1,690.15	-	\$ 0.08	1,690.23
61425	Trustmark Ins Co	48,788	0.0002%	\$ 1.21	(1.21)	\$ -	-
11121	Unified Life Ins Co	26,396	0.0001%	\$ 0.65	(0.65)	\$ -	-
62596	Union Fidelity Life Ins Co	530	0.0000%	\$ 0.01	(0.01)	\$ -	-
69744	Union Labor Life Ins Co	12,122,940	0.0428%	\$ 299.53	-	\$ 0.01	299.54
92916	United American Ins Co	102,020	0.0004%	\$ 2.52	(2.52)	\$ -	-
See Note 7 below	United Health Group Inc	6,266,647,717	22.1338%	\$ 154,835.02	-	\$ 7.67	154,842.69
80802/80926	US Br of Sun Life Assur Co of Canada	4,894	0.0000%	\$ 0.12	(0.12)	\$ -	-
21113	United States Fire Ins Co	1,962,017	0.0069%	\$ 48.48	-	\$ -	48.48
70106	United States Life Ins Co of NY	5,688,890	0.0201%	\$ 140.56	-	\$ 0.01	140.57
63479	United Teacher Assoc Ins Co	2,557	0.0000%	\$ 0.06	(0.06)	\$ -	-
62235	UNUM Life Ins Co of America	5,325	0.0000%	\$ 0.13	(0.13)	\$ -	-
15448	ValueOptions of New Jersey, Inc.	64,715,143	0.2286%	\$ 1,598.97	-	\$ 0.08	1,599.05
25011	Wesco Ins Co	584,614	0.0021%	\$ 14.44	-	\$ -	14.44
						\$ -	
	Total Net Earned Premium	28,312,527,279	100%	\$ 699,539.99	\$ (34.67)	\$ 34.64	\$ 699,539.96

2016/2017 Budget Amount \$ 699,540.00

NEP for carriers with dimimus amount 1,403,240

NEP for carriers without dimimus amount 28,311,124,039

Note 1: Includes NAIC#'s 95287,72052,60054

Note 2: Includes NAIC#'s 62308,65498,95500,67369

Note 3: Includes NAIC#'s 68322,80705,80659

Note 4: Includes NAIC#'s 63487,61999,90212,67180

Note 5: Includes NAIC#'s 68381,71005,66575

Note 6: Includes NAIC #'s 66281,10952,65021,70688,86231

Note 7: Includes NAIC#'s 95497,62286,95506,78026,91529,79413, 12567