

## SUPPLEMENTAL COMPENSATION EXHIBIT For the Year Ended DECEMBER 31, 2019 (To be filed by March 1)

**PART 1 - INTERROGATORIES** 

1. Is the reporting insurer is a member of a group of insurers or other holding company system?
If yes, do the below amounts represent 1) total gross compensation paid to each individual by or on behalf of all companies that are part of the group: or 2) allocation to each insurer:

Yes[X] No[]

Yes[X] No[] Yes[] No[X]

2. Did any person while an officer, director, or trustee of the reporting entity receive directly or indirectly, during the period covered by this statement any commission on the business transactions of the reporting entity?

Yes[] No[X]

3. Except for retirement plans generally applicable to its staff employees, has the reporting entity any agreement with any person, other than contracts with its agents for the payment of commissions whereby it agrees that for any service rendered or to be rendered, that he/she shall receive directly or indirectly, any salary, compensation or emolument that will extend beyond a period of 12 months from the date of the agreement?

Yes[] No[X]

PART 2 - OFFICERS AND EMPLOYEES COMPENSATION

	1 Name and	2	3	4	5 Stock	6 Option	7 Sign-on	8 Severance	9 All Other	10
	Principal Position	Year	Salary	Bonus	Awards	Awards	Payments	Payments	1 1	Tatala
1.	Vivek Garipalli	2019		Donas	Awarus	Awaius	rayments	rayments	Compensation	Totals
	Chief Executive Officer	2018						*************		
2.	Andrew Toy	2019				548,455			errom monan	0.40.400
	Chief Technology Officer	2018	346,154			481,115			1,006	948,455 828,275
3.	Mark Spektor	2019				48,876	nannymmens :	In the contract of	paragraphics.	548,876
	Chief Medical Officer	2018	500,000			38			600	500,638
4.	Wendy Richey	2019		101100000000000		23,650		THEODERS		492,346
	Chief Compliance Officer	2018	323,077			15,788	***********			338,865
5.	Gia Lee	2017	295,385	Territorio Characa		7,942	ing and the same			303,327
J.	General Counsel	2019 2018 2017	0.70.777			93,593	*************			290,708
6.	Pritam Baxi	2019		*************		302,776	50,000			752,776
	Chief Financial Officer	2018	353,846			155,807	50,000		550	560,203
7.	Rachel Fish	2019	, , , ,	25,000		131,758				506,758
	Chief Administrative Officer	2018	332,692 256,000	***************************************		76,045			600	409,337
8.	Sophia Chang Chief Clinical Informatics	2017		************	COLUMN CO	46,858 49,769				302,858 449,769
	Officer	2018				43,391			600	443,991
9.	Judah Rabinowitz	2017	300,000	FO 000		32,883	no controvers			332,883
	Chief Data Officer	2019	373,846	50,000		28,262		76,923	28,363	557,394
	One: Data Onice	2018	360,000	102,057		12,576			600	475,233
10.	Melody Pereira	2017	317,846	200,009	(Frenchescon)	4,645			9,946	532,446
10.	Chief Security Officer	2018				10,020 5,788			7,407 1,110	258,821 196,225

**PART 3 - DIRECTOR COMPENSATION** 

1	Paid e	or Deferred for	6	7		
	2	3	4	5	All Other	
Name and Principal			}		Compensation	
Position or Occupation	Direct	Stock	Option		Paid or	
and Company (if Outside Director)	Compensation	Awards	Awards	Other	Deferred	Totals
Vivek Garipalli			25.100.00-000.000	100000000000000000000000000000000000000		
Justin Doheny			200.000.000.000.000		10,000	10,000
Edward Berde			5027 0107 1 017 1017		10,000	10,000

## PART 4 NARRATIVE DESCRIPTION OF MATERIAL FACTORS

Provide a narrative description of any material factors necessary to gain an understanding of the information disclosed in the tables.