

SUPPLEMENT FOR THE YEAR 2020 OF THE CIGNA HealthCare of New Jersey Inc.

# SUPPLEMENTAL COMPENSATION EXHIBIT

For the Year Ended December 31, 2020 (To be filed by March 1) PART 1 - INTERROGATORIES

1. Is the reporting insurer a member of a group of insurers or other holding company system? If yes, do the amounts below represent 1) total gross compensation earned for each individual by or on behalf of all companies which are part of the group: Yes [ ]; or 2) allocation to each insurer: Yes [ X ]. Yes [ X ] No [ ]

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 entitiy?

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 the period of 12 months from the date of the agreement?

Yes [ ] No [ X ]

	1	2 PAR	T 2 - OFFICE	4	5	6	7 7	8	9	10
	Name and Principal Position	Year	Salary	Bonus	Stock Awards	Option Awards	Sign-on Payments	Severance Payments	All Other Compensation	Totals
	Current:	i cai	Salary	Bonus	Awaius	Awaius	Fayinents	Fayinents	Compensation	Totals
1.		2020	2.756	0	0	0	0	0	0	2,756
١.	Peter McCauley - Member of Board of	2020	2,700							2,700
	Directors	2019	3,294	0	0	0	0	0	0	3,294
	Thomas Martel - President	2018	2,250	1,713	1,135	901			337	6,336
	Current:									
2.	Principal Financial Officer	2020	1,090	0	0	0	0	0	0	1,090
	Scott Lambert - Treasurer	2019	1,144	0	0	0	0	0	0	1 , 144
	Scott Lambert - Treasurer	2018	1,127	672	265	257	0	0	4	2,325
3.	Michael Triplett - Assistant Vice President	2020	6,600	0	0	0	0	0	0	6,600
	Lisa Lough - Assistant Secretary	2019	26,324	0	0	0	0	0	0	26,324
	Michael Triplett Sr Assistant Vice President	2018	4,467	6,501	5,707	4,529	0	0	249	21,453
4.	Scott Josephs - Vice President	2020	3,622	0	0	0	0	0	0	3,622
	Manish Naik - Vice President	2019	21,985	0	0	0	0	0	0	21,985
	Raymond Smithberger - Assistant Secretary	2018	5,024	5,019	4,997	2,385	0	0	29	17,454
5.	Gregory Allen - Vice President	2020	2,824	0	0	0	0	0	0	2,82
	Jeff Berardo - Assistant Vice President	2019	2,843	3,902	547	547	0	0	0	7,839
	Lisa Lough - Assistant Secretary	2018	29,902	32,579	9,638	9,396	0	0	151	81,666
6.	Kevin Ellis - Medical Managing Director	2020	389,387	0	0	0	0	0	0	389,387
	Kevin Ellis - Medical Managing Director	2019	383,368	50,000	0	0	0	0	0	433,368
	Jeff Berardo - Assistant Vice President	2018	2,977	595	549	537	0	0	5,135	9,793
7.	Jeffrey Hankoff - Medical Managing Director	2020	384,092	0	0	0	0	0	0	384,092
	Jeffrey Hankoff - Medical Managing Director	2019	379,646	0	0	0	0	0	0	379,646
	Peter McCauley - Member of Board of Directors	2018	3,321	2,187	555	541	0	0	27	6,631
8.	Kurt Hoffman - General Surgery Director	2020	346,386	0	0	0	0	0	0	346,386
	Kurt Hoffman - General Surgery Director	2019	332,221	0	0	0	0	0	0	332,22
	Thomas Garvey - Vice President	2018	2,749	1,963	642	626	0	0	33	6,013
9.	Anish Kadakia - Ophthalmologist Senior Director	2020	332,841	0	0	0	0	0	0	332,84
	Scott Harrison - Opthalmologist	2019	306,369	0	0	0	0	0	0	306,369
	Edward Potanka - Counsel	2018	2,320	1,393	1,005	796	0	0	76	5,590
10.	May Mohty - Urgent Care Physician	2020	315,374	0	0	0	0	0	0	315,374
	Anish Kadakia - Senior Director	2019	304,448	0	0	0	0	0	0	304 , 448
	Timothy Sheridan - Vice President	2018	2,190	1,997	511	498	0	0	9	5,20

### **PART 3 - DIRECTOR COMPENSATION**

1	Paid	or Deferred for	Services as Dire	ctor	6	7	ĺ
	2	3	4	5	All Other		l
					Compensation		l
Name and Principal Position or Occupation and	Direct	Stock	Option		Paid or		l
Company (if Outside Director)	Compensation	Awards	Awards	Other	Deferred	Totals	l



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# PART 3 - DIRECTOR COMPENSATION

1	Paid or Deferred for Services as Director	6	7

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# 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.

W2 earnings were used for the selection criteria of the 8 officers and then current year stock/option awards along with remaining compensation (excluding stock vested and options exercised) were used for the exhibit.