



ANNUAL STATEMENT  
FOR THE YEAR ENDING DECEMBER 31, 2011  
OF THE CONDITION AND AFFAIRS OF THE

Humana Health Plan of Ohio, Inc.

NAIC Group Code0119, 0119NAIC Company Code95348Employer's ID Number31-1154200

Organized under the Laws ofOhio, State of Domicile or Port of EntryOhio

Country of DomicileUnited States

Licensed as business type: Life, Accident & Health [ ]Property/Casualty [ ]Hospital, Medical & Dental Service or Indemnity [ ]  
Dental Service Corporation [ ]Vision Service Corporation [ ]Health Maintenance Organization [ X ]  
Other [ ]Is HMO, Federally Qualified? Yes [ X ] No [ ]

Incorporated/Organized08/19/1985Commenced Business03/10/1979

Statutory Home Office640 Eden Park Drive, Cincinnati, OH 45202-6056

Main Administrative Office640 Eden Park Drive, Cincinnati, OH 45202-6056513-784-5320

Mail AddressP.O. Box 740036, Louisville, KY 40201-7436

Primary Location of Books and Records640 Eden Park Drive, Cincinnati, OH 45202-6056513-784-5320

Internet Web Site Addresswww.humana.com

Statutory Statement ContactAdam Moss, 502-580-3026

amoss@humana.com502-580-2099

OFFICERS

Name	Title	Name	Title
Michael Benedict McCallister	CEO	Joan Olliges Lenahan	VP & Corporate Secretary
James Harry Bloem	Sr. VP, CFO & Treasurer	Jonathan Albert Canine #	Appointed Actuary

OTHER OFFICERS

George Grant Bauernfeind	Vice President	John Timothy Cappel	Mkt Pres-Ohio
John Gregory Catron	Vice President	James David Eldred	Reg VP-Finance/Cincinnati
Roy Goldman Ph.D	VP & Chief Actuary	Charles Frederic Lambert, III	Vice President
Thomas Joseph Liston	Sr. Vice President-Sr. Products	Heidi Suzanne Margulis	Sr. Vice President
Stephen Lance Ringel	Vice President	Larry Dale Savage	Reg CEO
William Joseph Tait	Vice President	Joseph Christopher Ventura	Assistant Secretary

DIRECTORS OR TRUSTEES

James Harry Bloem #	Michael Benedit McCallister	James Elmer Murray
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State of Kentucky  
County of Jefferson

The officers of this reporting entity, being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

Michael Benedict McCallister, CEOJoan Olliges Lenahan, VP & Corporate SecretaryJames Harry Bloem, Sr. VP, CFO & Treasurer

Subscribed and sworn to before me this 24th day of February, 2012

Julia Basham Notary Public, January 10, 2013

a. Is this an original filing? Yes [ X ] No [ ]  
b. If no:  
1. State the amendment number  
2. Date filed  
3. Number of pages attached

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## ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Humana Health Plan of Ohio, Inc.

## EXHIBIT 3 - HEALTH CARE RECEIVABLES

[illegible]

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Humana Health Plan of Ohio, Inc.

EXHIBIT 4 – CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1 Account	2 1 - 30 Days	3 31 - 60 Days	4 61 - 90 Days	5 91 - 120 Days	6 Over 120 Days	7 Total
Claims Unpaid (Reported)						
ABUBAKAR DURRANI	5,567					5,567
ATRIUM MEDICAL CENTER	7,622					7,622
AVALON BY OTTERBEIN AT MAIN	2,106					2,106
BAPTIST HOSPITAL EAST	23,353					23,353
BETHESDA NORTH HOSPITAL	69,063					69,063
BRIAN MANNION				5,241		5,241
BROWN COUNTY GENERAL HOSPITAL	2,142					2,142
CARESPRING HEALTHCARE MGMT	2,550					2,550
CATHERINE DEGROFF PAC	12,815					12,815
CHILDRENS HOSPITAL MEDICAL CENTER	11,051	7,734			15,726	34,511
CHRIST HOSPITAL	57,317	4,206			2,749	64,272
CHRISTOPHER MCPHERSON		3,475				3,475
CHRISTOPHER VASHI	2,800					2,800
CLEVELAND CLINIC HOSPITAL		20,121				20,121
CURASCRIPT PHARMACY INC			7,005			7,005
DOUGLAS HAWLEY	3,883					3,883
DRAKE CENTER	56,169					56,169
EMERGENCY PROFESSIONAL SERVICE	2,219					2,219
EMERGENCYC AREPHYSN	2,717					2,717
ENVER OZER MD	6,445					6,445
EVENDALE MEDICAL CENTER	3,600	6,976				10,576
EVENDALE MEDICAL CENTER LLC	3,406				78,946	82,352
FAIRVIEW HOSPITAL	2,805					2,805
FLORENCE PARK CARE CENTER	3,569					3,569
FORT HAMILTON HOSPITAL	6,914					6,914
FRANCESCO MANGANO	2,020					2,020
GATEWAY AT FLORENCE REHABILITATION	7,291					7,291
GOOD SAMARITAN HOSPITAL	14,198	44,259			10,365	68,822
GOOD SAMARITAN HOSPITAL AND HEALTH		3,932				3,932
GOOD SAMARITAN HOSPITAL AND HEATLH	6,104					6,104
GREENE MEMORIAL HOSPITAL		8,316				8,316
HEALTHSOUTH NORTHERN KENTUCKY		8,172				8,172
IU HEALTH BLOOMINGTON				5,786		5,786
JEWISH HOSPITAL INC					2,928	2,928
JEWISH HOSPITAL LLC	31,578	23,438				55,016
KENWOOD SURGERY CENTER		3,183				3,183
KETTERING MEDICAL CENTER	5,636	10,945				16,581
LAKESWOOD HOSPITAL	3,862					3,862
LIFE CARE CENTER OF MEDINA	4,546					4,546
LINDNER CENTER OF HOPE	4,746					4,746
LUTHERAN HOSPITAL		8,271				8,271
MANAGEMENT AND NETWORK SERVICE	8,534	3,776			3,584	15,894
MARYMOUNT HOSPITAL		18,176				18,176
MD ANDERSON CANCER CENTER	3,115					3,115
MERCY HOSPITAL ANDERSON	8,611					8,611
MERCY HOSPITAL CLERMONT	8,023					8,023
MERCY HOSPITAL FAIRFIELD	11,336					11,336
MERCY HOSPITAL WESTERN HILLS	2,604					2,604
MIAMI VALLEY HOSPITAL	9,956					9,956
MICHAEL T HAVIG MD	4,371					4,371
MICHELLE ANDREWS	2,557					2,557
NORTON SUBURBAN HOSPITAL	2,039					2,039
PALM BEACH NEUROSURGERY LLC		5,289				5,289
PHILIP LEWING	5,681					5,681
QUALIFIED SPECIALIST	2,628					2,628

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Humana Health Plan of Ohio, Inc.

EXHIBIT 4 – CLAIMS UNPAID AND INCENTIVE POOL, WITHHOLD AND BONUS (Reported and Unreported)

Aging Analysis of Unpaid Claims						
1	2	3	4	5	6	7
Account	1 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 120 Days	Total
ROBERT BURGER.....	2,479					2,479
ROBERT CODY.....	2,194					2,194
ROBERT L CODY.....	2,113					2,113
RONALD DEVORE.....	2,520					2,520
SELECT SPECIALTY HOSPITAL CINCINNATI.....	76,782					76,782
ST ELIZABETH HEALTHCARE.....	101,510	10,852	3,889			116,251
STEPPING STONE CENTER FOR RECOVERY.....	4,635					4,635
THE CHRIST HOSPITAL.....	44,663	9,047			2,367	56,078
TIMOTHY MCCONNELL.....	3,242					3,242
TODD MAUGANS.....	4,205					4,205
UNIVERSITY HOSPITAL.....	14,296	20,240	15,881			50,417
VILLASPRING HEALTH CARE CENTER.....	3,388					3,388
VIRAL JAIN.....	5,242					5,242
WALGREENS INFUSION SERVICES.....	2,241					2,241
WEST CHESTER MEDICAL.....	33,881					33,881
WILLIAM TOBLER.....		5,175				5,175
0199999 Individually listed claims unpaid.....	740,943	225,582	26,774	11,028	116,665	1,120,992
0299999 Aggregate accounts not individually listed-uncovered.....	53,132	14,798	2,033	882	7,180	78,025
0399999 Aggregate accounts not individually listed-covered.....	127,802	16,371	6,467	3,399	741	154,780
0499999 Subtotals.....	921,877	256,751	35,274	15,309	124,586	1,353,797
0599999 Unreported claims and other claim reserves.....						19,851,363
0699999 Total amounts withheld.....						
0799999 Total claims unpaid.....						21,205,160
0899999 Accrued medical incentive pool and bonus amounts.....						0

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Humana Health Plan of Ohio, Inc.**

## EXHIBIT 5 - AMOUNTS DUE FROM PARENT, SUBSIDIARIES AND AFFILIATES

[illegible]

**ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Humana Health Plan of Ohio, Inc.**

## EXHIBIT 6 - AMOUNTS DUE TO PARENT, SUBSIDIARIES AND AFFILIATES

[illegible]

## EXHIBIT 7 - PART 1- SUMMARY OF TRANSACTIONS WITH PROVIDERS

## EXHIBIT 7 - PART 2 - SUMMARY OF TRANSACTIONS WITH INTERMEDIARIES

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EXHIBIT 8 – FURNITURE, EQUIPMENT AND SUPPLIES OWNED

	1	2	3	4	5	6
Description	Cost	Improvements	Accumulated Depreciation	Book Value Less Encumbrances	Assets Not Admitted	Net Admitted Assets
1. Administrative furniture and equipment .....	4,031,804	0	1,685,461	2,346,343	2,346,343	0
2. Medical furniture, equipment and fixtures .....						
3. Pharmaceuticals and surgical supplies .....						
4. Durable medical equipment .....						
5. Other property and equipment	3,123,947		836,429	2,287,518	2,287,518	
6. Total	7,155,751	0	2,521,890	4,633,861	4,633,861	0



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Humana Health Plan of Ohio, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION		Humana Health Plan of Ohio, Inc.				2. Indiana					(LOCATION)	
NAIC Group Code	0119	BUSINESS IN THE STATE OF Indiana			DURING THE YEAR 2011			NAIC Company Code			95348	
	1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10		
		2	3									
	Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other		
Total Members at end of:												
1. Prior Year .....		0	0									
2. First Quarter .....		0										
3. Second Quarter .....		0										
4. Third Quarter .....		0										
5. Current Year		0										
6. Current Year Member Months		0										
Total Member Ambulatory Encounters for Year:												
7. Physician .....		0										
8. Non-Physician .....		0										
9. Total		0	0	0	0	0	0	0	0	0		
10. Hospital Patient Days Incurred		0										
11. Number of Inpatient Admissions		0										
12. Health Premiums Written (b).....		0										
13. Life Premiums Direct.....		0										
14. Property/Casualty Premiums Written.....		0										
15. Health Premiums Earned.....		0										
16. Property/Casualty Premiums Earned.....		0										
17. Amount Paid for Provision of Health Care Services .....		0										
18. Amount Incurred for Provision of Health Care Services		0										

(a) For health business: number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....0



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Humana Health Plan of Ohio, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION		Humana Health Plan of Ohio, Inc.				2. Kentucky		(LOCATION)		
NAIC Group Code	0119	BUSINESS IN THE STATE OF Kentucky			DURING THE YEAR 2011			NAIC Company Code 95348		
	1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10
		2	3							
	Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other
Total Members at end of:										
1. Prior Year .....		2,131				0		2,131		
2. First Quarter .....		2,939				230		2,709		
3. Second Quarter .....		2,979				237		2,742		
4. Third Quarter .....		3,024				247		2,777		
5. Current Year		3,092				259		2,833		
6. Current Year Member Months		35,725				2,686		33,039		
Total Member Ambulatory Encounters for Year:										
7. Physician .....		21,407						21,407		
8. Non-Physician .....		24,724						24,724		
9. Total		46,131	0	0	0	0	0	46,131	0	0
10. Hospital Patient Days Incurred		4,027						4,027		
11. Number of Inpatient Admissions		792						792		
12. Health Premiums Written (b).....		24,188,612				18,525		24,170,087		
13. Life Premiums Direct.....		0								
14. Property/Casualty Premiums Written.....		0								
15. Health Premiums Earned.....		24,188,612				18,525		24,170,087		
16. Property/Casualty Premiums Earned.....		0								
17. Amount Paid for Provision of Health Care Services .....		20,895,227				46,327		20,848,900		
18. Amount Incurred for Provision of Health Care Services		22,362,573				48,479		22,314,094		

(a) For health business: number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....24,170,087



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Humana Health Plan of Ohio, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION		Humana Health Plan of Ohio, Inc.					2. Ohio				
NAIC Group Code		0119	BUSINESS IN THE STATE OF Ohio			DURING THE YEAR 2011			(LOCATION)		
									NAIC Company Code		95348
			Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10
		1	2	3							
		Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other
Total Members at end of:											
1. Prior Year .....		61,812	79	59,511					2,222		
2. First Quarter .....		56,119	76	52,263		75	115	0	3,590		
3. Second Quarter .....		56,120	74	52,157		73	110	0	3,706		
4. Third Quarter .....		54,541	70	50,450		74	124	0	3,823		
5. Current Year		54,911	60	50,601		75	126	0	4,049		
6. Current Year Member Months		662,409	852	614,413		887	1,389	0	44,868		
Total Member Ambulatory Encounters for Year:											
7. Physician .....		218,542		188,544				24	29,974		
8. Non-Physician .....		165,378		128,920				7	36,451		
9. Total		383,920	0	317,464	0	0	0	31	66,425	0	0
10. Hospital Patient Days Incurred		16,148		10,266				0	5,882		
11. Number of Inpatient Admissions		3,947		2,757		0		1	1,189		
12. Health Premiums Written (b).....		200,253,587	767,213	166,092,159		12,362	60,579	0	33,321,274		
13. Life Premiums Direct.....		0									
14. Property/Casualty Premiums Written.....		0									
15. Health Premiums Earned.....		200,154,160	767,213	165,992,732		12,362	60,579	0	33,321,274		
16. Property/Casualty Premiums Earned.....		0									
17. Amount Paid for Provision of Health Care Services .....		167,986,270	506,319	137,063,202		7,896	23,536	2,720	30,382,597		
18. Amount Incurred for Provision of Health Care Services		169,388,336	680,984	136,356,446		7,896	24,504	717	32,317,789		

(a) For health business: number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....33,321,274



ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Humana Health Plan of Ohio, Inc.

EXHIBIT OF PREMIUMS, ENROLLMENT AND UTILIZATION (a)

REPORT FOR: 1. CORPORATION		Humana Health Plan of Ohio, Inc.		2. Consolidated		(LOCATION)				
NAIC Group Code	0119	BUSINESS IN THE STATE OF Consolidated		DURING THE YEAR 2011			NAIC Company Code 95348			
	1	Comprehensive (Hospital & Medical)		4	5	6	7	8	9	10
		2	3							
	Total	Individual	Group	Medicare Supplement	Vision Only	Dental Only	Federal Employees Health Benefit Plan	Title XVIII Medicare	Title XIX Medicaid	Other
Total Members at end of:										
1. Prior Year .....	63,943	79	59,511	0	0	0	0	4,353	0	0
2. First Quarter .....	59,058	76	52,263	0	75	345	0	6,299	0	0
3. Second Quarter .....	59,099	74	52,157	0	73	347	0	6,448	0	0
4. Third Quarter .....	57,565	70	50,450	0	74	371	0	6,600	0	0
5. Current Year	58,003	60	50,601	0	75	385	0	6,882	0	0
6. Current Year Member Months	698,134	852	614,413	0	887	4,075	0	77,907	0	0
Total Member Ambulatory Encounters for Year:										
7. Physician .....	239,949	0	188,544	0	0	0	24	51,381	0	0
8. Non-Physician .....	190,102	0	128,920	0	0	0	7	61,175	0	0
9. Total	430,051	0	317,464	0	0	0	31	112,556	0	0
10. Hospital Patient Days Incurred	20,175	0	10,266	0	0	0	0	9,909	0	0
11. Number of Inpatient Admissions	4,739	0	2,757	0	0	0	1	1,981	0	0
12. Health Premiums Written (b).....	224,442,199	767,213	166,092,159	0	12,362	79,104	0	57,491,361	0	0
13. Life Premiums Direct.....	0	0	0	0	0	0	0	0	0	0
14. Property/Casualty Premiums Written.....	0	0	0	0	0	0	0	0	0	0
15. Health Premiums Earned.....	224,342,772	767,213	165,992,732	0	12,362	79,104	0	57,491,361	0	0
16. Property/Casualty Premiums Earned.....	0	0	0	0	0	0	0	0	0	0
17. Amount Paid for Provision of Health Care Services .....	188,881,497	506,319	137,063,202	0	7,896	69,863	2,720	51,231,497	0	0
18. Amount Incurred for Provision of Health Care Services	191,750,909	680,984	136,356,446	0	7,896	72,983	717	54,631,883	0	0

(a) For health business: number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0

(b) For health premiums written: amount of Medicare Title XVIII exempt from state taxes or fees \$ .....57,491,361

Schedule S - Part 1 - Section 2

NONE

Schedule S - Part 2

NONE

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### Reinsurance Ceded To Unauthorized Companies

NONE

(a)	Code	American Bankers Association (ABA) Routing Number	Bank Name
	.....	.....	.....
	.....	.....	.....
	.....	.....	.....



Schedule S - Part 5

Five-Year Exhibit of Reinsurance Ceded Business  
(000 Omitted)

	1 2011	2 2010	3 2009	4 2008	5 2007
<b>A. OPERATIONS ITEMS</b>					
1. Premiums.....	174	130,109	242,816	213,372	76,342
2. Title XVIII-Medicare.....	0	0	0	0	0
3. Title XIX-Medicaid.....	0	0	0	0	0
4. Commissions and reinsurance expense allowance.....		0	0	0	0
5. Total hospital and medical expenses.....		107,378	201,320	179,510	70,661
<b>B. BALANCE SHEET ITEMS</b>					
6. Premiums receivable .....		0	0	0	0
7. Claims payable.....		0	18,373	13,740	9,187
8. Reinsurance recoverable on paid losses.....	0	0	0	0	0
9. Experience rating refunds due or unpaid.....		0	0	0	0
10. Commissions and reinsurance expense allowances unpaid.....		0	0	0	0
11. Unauthorized reinsurance offset.....	0	0	0	0	0
<b>C. UNAUTHORIZED REINSURANCE (DEPOSITS BY AND FUNDS WITHHELD FROM)</b>					
12. Funds deposited by and withheld from (F).....	0	0	0	0	0
13. Letters of credit (L).....	0	0	0	0	0
14. Trust agreements (T).....	0	0	0	0	0
15. Other (O)	0	0	0	0	0

SCHEDULE S - PART 6

Restatement of Balance Sheet to Identify Net Credit For Ceded Reinsurance

	1	2	3
	As Reported (net of ceded)	Restatement Adjustments	Restated (gross of ceded)
<b>ASSETS (Page 2, Col. 3)</b>			
1. Cash and invested assets (Line 12) .....	62,585,215		62,585,215
2. Accident and health premiums due and unpaid (Line 15).....	1,037,518		1,037,518
3. Amounts recoverable from reinsurers (Line 16.1).....	0		0
4. Net credit for ceded reinsurance.....	XXX	(43,260)	(43,260)
5. All other admitted assets (Balance).....	15,068,499		15,068,499
6. Total assets (Line 28)	78,691,232	(43,260)	78,647,972
<b>LIABILITIES, CAPITAL AND SURPLUS (Page 3)</b>			
7. Claims unpaid (Line 1).....	21,205,160	0	21,205,160
8. Accrued medical incentive pool and bonus payments (Line 2).....	0		0
9. Premiums received in advance (Line 8).....	4,578,977		4,578,977
10. Funds held under reinsurance treaties with authorized and unauthorized reinsurers (Line 19).....	0		0
11. Reinsurance in unauthorized companies (Line 20).....	0		0
12. All other liabilities (Balance).....	13,379,142	(43,260)	13,335,882
13. Total liabilities (Line 24).....	39,163,279	(43,260)	39,120,019
14. Total capital and surplus (Line 33).....	39,527,953	XXX	39,527,953
15. Total liabilities, capital and surplus (Line 34)	78,691,232	(43,260)	78,647,972
<b>NET CREDIT FOR CEDED REINSURANCE</b>			
16. Claims unpaid.....	0		
17. Accrued medical incentive pool.....	0		
18. Premiums received in advance .....	0		
19. Reinsurance recoverable on paid losses .....	0		
20. Other ceded reinsurance recoverables .....	0		
21. Total ceded reinsurance recoverables .....	0		
22. Premiums receivable .....	0		
23. Funds held under reinsurance treaties with authorized and unauthorized reinsurers .....	0		
24. Unauthorized reinsurance .....	0		
25. Other ceded reinsurance payables/offsets .....	43,260		
26. Total ceded reinsurance payables/offsets .....	43,260		
27. Total net credit for ceded reinsurance	(43,260)		

SCHEDULE T – PART 2  
INTERSTATE COMPACT – EXHIBIT OF PREMIUMS WRITTEN

Allocated By States and Territories

States, Etc.		Direct Business Only					
		1	2	3	4	5	6
		Life (Group and Individual)	Annuities (Group and Individual)	Disability Income (Group and Individual)	Long-Term Care (Group and Individual)	Deposit-Type Contracts	Totals
1. Alabama .....	AL .....						.0
2. Alaska .....	AK .....						.0
3. Arizona .....	AZ .....						.0
4. Arkansas .....	AR .....						.0
5. California .....	CA .....						.0
6. Colorado .....	CO .....						.0
7. Connecticut .....	CT .....						.0
8. Delaware .....	DE .....						.0
9. District of Columbia .....	DC .....						.0
10. Florida .....	FL .....						.0
11. Georgia .....	GA .....						.0
12. Hawaii .....	HI .....						.0
13. Idaho .....	ID .....						.0
14. Illinois .....	IL .....						.0
15. Indiana .....	IN .....						.0
16. Iowa .....	IA .....						.0
17. Kansas .....	KS .....						.0
18. Kentucky .....	KY .....						.0
19. Louisiana .....	LA .....						.0
20. Maine .....	ME .....						.0
21. Maryland .....	MD .....						.0
22. Massachusetts .....	MA .....						.0
23. Michigan .....	MI .....						.0
24. Minnesota .....	MN .....						.0
25. Mississippi .....	MS .....						.0
26. Missouri .....	MO .....						.0
27. Montana .....	MT .....						.0
28. Nebraska .....	NE .....						.0
29. Nevada .....	NV .....						.0
30. New Hampshire .....	NH .....						.0
31. New Jersey .....	NJ .....						.0
32. New Mexico .....	NM .....						.0
33. New York .....	NY .....						.0
34. North Carolina .....	NC .....						.0
35. North Dakota .....	ND .....						.0
36. Ohio .....	OH .....						.0
37. Oklahoma .....	OK .....						.0
38. Oregon .....	OR .....						.0
39. Pennsylvania .....	PA .....						.0
40. Rhode Island .....	RI .....						.0
41. South Carolina .....	SC .....						.0
42. South Dakota .....	SD .....						.0
43. Tennessee .....	TN .....						.0
44. Texas .....	TX .....						.0
45. Utah .....	UT .....						.0
46. Vermont .....	VT .....						.0
47. Virginia .....	VA .....						.0
48. Washington .....	WA .....						.0
49. West Virginia .....	WV .....						.0
50. Wisconsin .....	WI .....						.0
51. Wyoming .....	WY .....						.0
52. American Samoa .....	AS .....						.0
53. Guam .....	GU .....						.0
54. Puerto Rico .....	PR .....						.0
55. U.S. Virgin Islands .....	VI .....						.0
56. Northern Mariana Islands .....	MP .....						.0
57. Canada .....	CN .....						.0
58. Aggregate Other Alien .....	OT .....						.0
59. Totals		0	0	0	0	0	0

NONE

SCHEDULE Y  
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Name of Parent Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/ Person(s)	*
00119	Humana Inc	00000	39-1514846				CareNetwork, Inc.	WI	UDP	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	95885	61-1013183				Humana Health Plan, Inc.	KY	IA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	73288	39-1263473				Humana Insurance Company	WI	IA	CareNetwork, Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	95519	58-2209549				Humana Employers Health Plan of GA, Inc.	GA	IA	Humana Insurance Company	Ownership	100.0	Humana inc	
00119	Humana Inc	60219	61-1311685				Humana Insurance Company of Kentucky	KY	IA	Humana Insurance Company	Ownership	100.0	Humana Inc	
00119	Humana Inc	54739	52-1157181				The Dental Concern, Inc.	KY	IA	HumanaDental, Inc.	Ownership	100.0	Humana Inc	
00119	Humana Inc	52028	36-3654697				The Dental Concern, Ltd.	IL	IA	HumanaDental, Inc.	Ownership	100.0	Humana Inc	
00119	Humana Inc	95342	39-1525003				Humana Wisc. Health Org. Ins. Corp.	WI	IA	CareNetwork, Inc.	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	61-1223418				Health Value Management, Inc.	DE	NIA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	69671	61-1041514				Humana Health Ins. Co. of Florida, Inc.	FL	IA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	31-1154200				Humana Health Plan of Ohio, Inc.	OH	IA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	95024	61-0994632				Humana Health Plan of Texas, Inc.	TX	IA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	95270	61-1103898				Humana Medical Plan, Inc.	FL	IA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	61-1241225				Humana Military Healthcare Services, Inc.	DE	NIA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	61-1232669				Managed Care Indemnity, Inc.	VT	IA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	61-1343508				Humana MarketPOINT, Inc.	KY	NIA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	61-1239538				Humco, Inc.	KY	NIA	Humana Health Plan, Inc.	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	66-0406896				Humana Health Plans of Puerto Rico, Inc.	PR	IA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	84603	66-0291866				Humana Insurance of Puerto Rico, Inc.	PR	IA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	61-1364005				HumanaDental, Inc.	DE	UDP	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	70580	39-0714280				HumanaDental Insurance Company	WI	IA	HumanaDental, Inc.	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	61-1237697				Emphesys, Inc.	DE	UDP	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	88595	31-0935772				Emphesys Insurance Company	TX	IA	Emphesys, Inc.	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	61-0647538		0000049071	NYSE	Humana Inc	DE	UDP	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	61-1316926				Humana Pharmacy, Inc.	DE	NIA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	61-1383567				HUM-e-FL, Inc.	FL	NIA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	42-1575099				Competitive Health Analytics, Inc.	IL	NIA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	71-0732385				Humana Health Plan Interests, Inc.	LA	NIA	Humana Insurance Company	Ownership	100.0	Humana Inc	
00119	Humana Inc	95642	72-1279235				Humana Health Benefit Plan of LA, Inc.	LA	IA	Humana Health Plan Interests, Inc.	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	61-1343791				Humana Innovation Enterprises, Inc.	DE	NIA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	20-1724127				Preservation on Main, Inc.	KY	NIA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	26-0010657				CAC-Florida Medical Centers, LLC	FL	NIA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	95092	59-2598550				CarePlus Health Plans, Inc.	FL	IA	CPHP Holdings, Inc.	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	75-2043865				Corphealth, Inc.	TX	NIA	Humana Inc	Ownership	100.0	Humana Inc	
00119	Humana Inc	00000	30-0117876				CPHP Holdings, Inc.	FL	UDP	Humana Inc	Ownership	100.0	Humana Inc	

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Humana Health Plan of Ohio, Inc.

SCHEDULE Y  
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Name of Parent Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/ Person(s)	*
00119.....	Humana Inc.....	00000.....	61-1478012.....				American Tax Credit Corp GA Fund III,LLC.....	DE.....	OTH.....	See Footnote 1.....	Other.....		Humana Inc.....	1
00119.....	Humana Inc.....	00000.....	59-3715944.....				Availity, L.L.C.....	DE.....	OTH.....	See Footnote 2.....	Board of Directors.....		Humana Inc.....	2
00119.....	Humana Inc.....	00000.....	61-1279716.....				CHA Service Company.....	KY.....	IA.....	Humana Health Plan, Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	95158.....	61-1279717.....				CHA HMO, Inc.....	KY.....	UDP.....	CHA Service Company.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	20-2620891.....				Green Ribbon Health, L.L.C.....	DE.....	OTH.....	See Footnote 3.....	Other.....		Humana Inc.....	3
							Healthcare E-Commerce Initiative, Inc.....	PR.....	OTH.....	See Footnote 4.....	Other.....		Humana Inc.....	4
00119.....	Humana Inc.....	00000.....	20-4835394.....				Humana Active Outlook, Inc.....	KY.....	NIA.....	Humana Inc.....	Ownership.....	100.0	Humana Inc.....	
							Humana Govt. Network Services, Inc.....	DE.....	NIA.....	Humana Military Healthcare Services, Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	20-1717441.....				Independent Care Health Plan.....	WI.....	OTH.....	See Footnote 5.....	Other.....		Humana Inc.....	5
00119.....	Humana Inc.....	00000.....	20-3355580.....				Sensei, Inc.....	DE.....	OTH.....	See Footnote 6.....	Other.....		Humana Inc.....	6
							515-526W MainSt CondoCouncilofCo-Owners.....	KY.....	NIA.....	Preservation on Main, Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	20-8236655.....				Corphealth Provider Link, Inc.....	TX.....	NIA.....	Corphealth, Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	33-0916248.....				DefenseWeb Technologies, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0	Humana Inc.....	
							Humana Insurance Company of New York.....	NY.....	IA.....	Humana Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	20-3364857.....				Humana MarketPOINT of Puerto Rico, Inc.....	PR.....	NIA.....	Humana Inc.....	Ownership.....	100.0	Humana Inc.....	
							Humana Medical Plan of Utah, Inc.....	UT.....	IA.....	Humana Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	12908.....	20-8411422.....				Humana Veterans Healthcare Services, Inc.....	DE.....	NIA.....	Humana Military Healthcare Services, Inc.....	Ownership.....	100.0	Humana Inc.....	
							American Dental Plan of N. C., Inc.....	NC.....	IA.....	Humana Dental Company.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	95107.....	56-1796975.....				American Dental Providers of Ark., Inc.....	AR.....	IA.....	Humana Dental Company.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	11559.....	58-2302163.....				CompBenefits Company.....	FL.....	IA.....	Humana Dental Company.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	52015.....	59-2531815.....				CompBenefits Corporation.....	DE.....	UDP.....	Humana Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	04-3185995.....				Humana Dental Company.....	FL.....	UDP.....	CompBenefits Corporation.....	Ownership.....	100.0	Humana Inc.....	
							Dental Care Plus Management Corporation.....	IL.....	IA.....	Humana Dental Company.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	11228.....	36-3686002.....				CompBenefits Direct, Inc.....	DE.....	IA.....	Humana Dental Company.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	58-2228851.....				CompBenefits Insurance Company.....	TX.....	IA.....	Humana Dental Company.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	60984.....	74-2552026.....				CompBenefits of Alabama, Inc.....	AL.....	IA.....	HumanaCares, Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	12250.....	63-1063101.....				CompBenefits of Georgia, Inc.....	GA.....	IA.....	HumanaCares, Inc.....	Ownership.....	100.0	Humana Inc.....	
							Dental Care Plus Management Corp.....	IL.....	UDP.....	Humana Dental Company.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	36-3512545.....				DentiCare, Inc.....	TX.....	IA.....	Humana Dental Company.....	Ownership.....	100.0	Humana Inc.....	
							Kanawha HealthCare Solutions, Inc.....	TN.....	IA.....	Kanawha Insurance Company.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	62-1245230.....				KMG America Corporation.....	SC.....	IA.....	Humana Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	65110.....	57-0380426.....				HumanaCares, Inc.....	VA.....	UDP.....	Humana Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	20-1377270.....				HumanaCares, Inc.....	FL.....	NIA.....	Humana Dental Company.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	65-0274594.....				Texas Dental Plans, Inc.....	TX.....	IA.....	Humana Dental Company.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	74-2352809.....				Cariten Health Plan Inc.....	TN.....	IA.....	PHP Companies, Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	95754.....	62-1579044.....				Cariten Insurance Company.....	TN.....	IA.....	PHP Companies, Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	82740.....	62-0729865.....											

SCHEDULE Y  
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Name of Parent Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/ Person(s)	*
00119.....	Humana Inc.....	10126.....	65-1137990.....				Humana AdvantageCare Plan, Inc.....	FL.....	IA.....	Humana Medical Plan, Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	60052.....	37-1326199.....				Humana Benefit Plan of Illinois, Inc.....	IL.....	IA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	26-3473328.....				Humana Health Plan of California, Inc.....	CA.....	IA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	62-1552091.....				PHP Companies, Inc.....	TN.....	UDP.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	95749.....	62-1546662.....				Preferred Hlth Partnership of Tenn., Inc.....	TN.....	IA.....	PHP Companies, Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	62-1250945.....				Preferred Health Partnership, Inc.....	TN.....	NIA.....	PHP Companies, Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	26-4522426.....				Humana WellWorks LLC.....	DE.....	NIA.....	Health Value Management, Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	27-1323221.....				Humana Military Dental Services, Inc.....	DE.....	NIA.....	Humana Military Healthcare Services, Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	26-4823524.....				Concentra Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	27-3991410.....				Humana Medical Plan of Michigan, Inc.....	MI.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	27-4660531.....				Humana Medical Plan of Pennsylvania, Inc.....	PA.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	86-1050795.....				Hummingbird Coaching Systems LLC.....	OH.....	NIA.....	Corphealth, Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	00000.....					The Vitality Group, LLC.....	DE.....	OTH.....	See Footnote 7.....	Ownership.....	25.0.....	Humana Inc.....	7
00119.....	Humana Inc.....	00000.....	27-4535747.....				HumanaVitality, LLC.....	DE.....	OTH.....	See Footnote 7.....	Ownership.....	75.0.....	Humana Inc.....	7
00119.....	Humana Inc.....	00000.....	45-2254346.....				Humana Pharmacy Solutions, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	45-3023344.....				Humsol, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	45-3116348.....				HomeCare Health Solutions, Inc.....	FL.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	20-1981339.....				M.D. Care, Inc.....	CA.....	IA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	77-0540040.....				Anvita, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	45-3777894.....				HUMphire, Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0.....	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	20-8602074.....				American Current Care of Arizona, P.A.....	AZ.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	26-3224187.....				American Current Care of Arkansas, P.A.....	AR.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	26-0656668.....				Amer Current Care of CA, A Med. Corp.....	CA.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	26-2043667.....				American Current Care of DE, P.A.....	DE.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	26-2089664.....				American Current Care of HI, Prof. Corp.....	HI.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	26-2104617.....				American Current Care of MA, P.C.....	MA.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	20-5997415.....				American Current Care of Michigan, P.C.....	MI.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	27-1160021.....				American Current Care of Missouri, P.C.....	MO.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	26-1809492.....				American Current Care of Nebraska, P.C.....	NE.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	26-1961910.....				American Current Care of New Jersey PA.....	NJ.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	26-2018322.....				American Current Care of NC, P.C.....	NC.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17

SCHEDULE Y  
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Name of Parent Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/ Person(s)	*
00119.....	Humana Inc.....	00000.....	26-3239475.....				American Current Care of Ohio, P.A., Co.....	OH.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	20-5805198.....				American Current Care, P.A.....	TX.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	26-2681597.....				Auto Injury Solutions, Inc.....	DE.....	NIA.....	Concentra Integrated Services, Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	01-0510161.....				CM Occupational Health, L.L.C.....	ME.....	NIA.....	See Footnote 8.....	Joint Venture.....		Humana Inc.....	8
00119.....	Humana Inc.....	00000.....	20-0114482.....				Concentra Akron, L.L.C.....	DE.....	NIA.....	See Footnote 9.....	Joint Venture.....		Humana Inc.....	9
00119.....	Humana Inc.....	00000.....	62-1691148.....				Concentra Arkansas, L.L.C.....	DE.....	NIA.....	See Footnote 10.....	Joint Venture.....		Humana Inc.....	10
00119.....	Humana Inc.....	00000.....	75-2510547.....				Concentra Health Services, Inc.....	NV.....	NIA.....	Concentra Operating Corporation.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	26-4823524.....				Concentra Inc.....	DE.....	NIA.....	Humana Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	04-3363415.....				Concentra Operating Corporation.....	DE.....	NIA.....	Concentra Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	04-2658593.....				Concentra Integrated Services, Inc.....	MA.....	NIA.....	National Healthcare Resources, Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	76-0546504.....				Concentra Laboratory, L.L.C.....	DE.....	NIA.....	National Healthcare Resources, Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	75-2857879.....				Concentra Occ Health Research Institute.....	TX.....	NIA.....	Concentra Health Services, Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	23-2901126.....				Concentra Occ Healthcare Harrisburg, L.P.....	PA.....	NIA.....	See Footnote 11.....	Joint Venture.....		Humana Inc.....	11
00119.....	Humana Inc.....	00000.....	75-2678146.....				Concentra Solutions, Inc.....	DE.....	NIA.....	Concentra Health Services, Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	75-2784513.....				Concentra South Carolina, L.L.C.....	DE.....	NIA.....	See Footnote 12.....	Joint Venture.....		Humana Inc.....	12
00119.....	Humana Inc.....	00000.....	75-2821236.....				Concentra St. Louis, L.L.C.....	DE.....	NIA.....	See Footnote 13.....	Joint Venture.....		Humana Inc.....	13
00119.....	Humana Inc.....	00000.....	27-1743694.....				Concentra Worksite of Arizona, P.A.....	AZ.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	27-2935870.....				Concentra Worksite of CA, A Med. Corp.....	CA.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	22-3675361.....				Concentra-UPMC, L.L.C.....	DE.....	NIA.....	See Footnote 14.....	Joint Venture.....		Humana Inc.....	14
00119.....	Humana Inc.....	00000.....	86-0751979.....				Managed Prescription Program.....	AZ.....	NIA.....	Concentra Health Services, Inc.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	11-3273542.....				National Healthcare Resources, Inc.....	DE.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	94-3418907.....				Occspecialists Corp., A Medical Corp.....	CA.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	75-2688160.....				Occupational Health Centers of AR, P.A.....	TX.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	77-0469725.....				Occ Health Centers of CA, A Med. Corp.....	CA.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	51-0376661.....				Occupational Health Centers of DE, P.A.....	DE.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	58-2285009.....				Occupational Health Centers of GA, P.C.....	GA.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	74-2891603.....				Occ Health Centers of LA, A Prof. Corp.....	LA.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	38-2857561.....				Occupational Health Centers of MI, P.C.....	MI.....	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17

SCHEDULE Y  
PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Group Code	Group Name	NAIC Company Code	Federal ID Number	Federal RSSD	CIK	Name of Securities Exchange if Publicly Traded (U.S. or International)	Name of Parent Subsidiaries or Affiliates	Domiciliary Location	Relationship to Reporting Entity	Directly Controlled by (Name of Entity/Person)	Type of Control (Ownership, Board, Management, Attorney-in-Fact, Influence, Other)	If Control is Ownership Provide Percentage	Ultimate Controlling Entity(ies)/ Person(s)	*
00119.....	Humana Inc.....	00000.....	47-0827928.....				Occupational Health Centers of NE, P.C.....	NE	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	22-3473542.....				Occupational Health Centers of NJ, P.A.....	NJ	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	20-3187863.....				Occupational Health Centers of NY, P.A.....	TX	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	26-2484838.....				Occupational Health Centers of NC, P.C.....	NC	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	26-3239286.....				Occ Health Centers of OH, P.A., Co.....	OH	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	86-0750222.....				Occ Health Centers of the Southwest, P.A.....	AZ	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	75-2014828.....				Occ Health Centers of the Southwest, P.A.....	TX	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	74-2731442.....				OHC of Hawaii, Inc.....	HI	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	04-3353031.....				OHR/Baystate, LLC.....	MA	NIA.....	See Footnote 15.....	Joint Venture.....		Humana Inc.....	15
00119.....	Humana Inc.....	00000.....	04-3353031.....				OHR/MMC, Limited Liability Company.....	ME	NIA.....	See Footnote 16.....	Joint Venture.....		Humana Inc.....	16
00119.....	Humana Inc.....	00000.....	98-0445802.....				OMP Insurance Company, Ltd.....		NIA.....	Concentra Operating Corporation.....	Ownership.....	100.0	Humana Inc.....	
00119.....	Humana Inc.....	00000.....	20-0513177.....				OnSite OccMed, P.A.....	TX	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	20-2883662.....				Therapy Centers of South Carolina, P.A.....	SC	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	20-3033507.....				Therapy Centers of the Southwest I, P.A.....	TX	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	26-4101338.....				U.S. MedGroup of Arkansas, P.A.....	AR	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	22-3867212.....				U.S. MedGroup of Delaware, P.A.....	DE	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	20-3760561.....				U.S. MedGroup of Massachusetts, P.C.....	MA	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	75-2972185.....				U.S. MedGroup of Michigan, P.C.....	MI	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	22-3869772.....				U.S. MedGroup of New Jersey, P.A.....	NJ	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	26-3598351.....				U.S. MedGroup of New York, P.A.....	TX	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	26-2502158.....				U.S. MedGroup of North Carolina, P.C.....	NC	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	26-3239579.....				U.S. MedGroup of Ohio, P.A., Co.....	OH	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	75-2612924.....				U.S. MedGroup, P.A.....	TX	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	75-2645352.....				U.S. MedGroup, P.A.....	AZ	NIA.....	See Footnote 17.....	Board of Directors.....		Humana Inc.....	17
00119.....	Humana Inc.....	00000.....	13-3464527.....				Occupational Health + Rehabilitation LLC.....	DE	NIA.....	Concentra Health Services, Inc.....	Ownership.....	100.0	Humana Inc.....	



39.5

## PART 1A – DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

Asterisk	Explanation
1	American Tax Credit Corporate Georgia Fund III, L.L.C., a Delaware limited liability company, was formed on October 4, 2004 for the purpose of investing in apartment complexes generating Georgia state low income housing tax credits. Humana Insurance Company is a Member with a 58.1736% ownership interest. The Savannah Bank, N.A. is a Member with a 1.6029% ownership interest, GMAC Insurance Georgia, L.L.C. is a Member with a 40.2133% ownership interest and Paramount Properties, Inc. is the Managing Member with 0.01% ownership interest.....
2	Availity, L.L.C., a Delaware limited liability company, was formed by affiliates of Humana Inc. and Blue Cross and Blue Shield of Florida, Inc. to develop and operate an Internet site on the World Wide Web to permit health plans to communicate and engage in electronic transactions with health care service providers initially in the State of Florida. HUM-e-FL, Inc., a subsidiary of Humana Inc., is a Member with a 22.5% ownership interest. Navigy, Inc., a subsidiary of Blue Cross and Blue Shield of Florida, Inc., is a Member with a 33.75% ownership interest, Health Care Service Corporation, a Member, has a 33.75% ownership interest, and Sellcore, Inc., a subsidiary of WellPoint and a Member, has a 10% ownership interest.....
3	Green Ribbon Health, L.L.C., a Delaware limited liability company, was formed on December 14, 2004 to enter into a joint venture with Humana Innovation Enterprises, Inc. and Pfizer Health Solutions, Inc. to implement the Centers for Medicare and Medicaid Disease Management Program. Humana Innovation Enterprises, Inc., a subsidiary of Humana Inc., is a Member with a 50% ownership interest and Pfizer Health Solutions, Inc., a subsidiary of Pfizer, Inc. is a Member with a 50% ownership interest.....
4	Healthcare E-Commerce Initiative, Inc., a Puerto Rico non-profit corporation, formed for the purpose of promoting an electronic bill processing and other e-commerce transactions to the providers of health care services in Puerto Rico. This is a joint venture with 5 members including Cooperativa de Seguros de Vida de Puerto Rico, Inc., La Cruz Azul de Puerto Rico, Inc., Medical Card System, Inc., MMM Healthcare, Inc. and Humana Insurance of Puerto Rico, Inc. jointly with Humana Health Plans of Puerto Rico, Inc. Each of the 5 members has an equal vote.....

ANNUAL STATEMENT FOR THE YEAR 2011 OF THE Humana Health Plan of Ohio, Inc.

Asterisk	Explanation
5	Independent Care Health Plan, a Wisconsin corporation licensed as an HMO, operates an integrated, coordinated medical and social service managed care program for chronically disabled Medicaid recipients in Milwaukee, Wisconsin. CareNetwork, Inc. owns 50% of the company's stock. New Health Services, Inc. owns the other 50%.....
6	Sensei, Inc., a Delaware corporation, was incorporated on August 24, 2005 to enter into a joint venture with Humana Innovation Enterprises, Inc. and Card Guard AG, a Swiss corporation, dedicated to defining, building, and distributing the next generation of wireless health platforms. On December 12, 2008, Humana Innovation Enterprises, Inc. purchased all of Sensei, Inc.'s shares from Card Guard AG whereby Humana Innovation Enterprises, Inc. owned 100% of Sensei's issued and outstanding stock. On May 17, 2010, Robert Schwarzb erg purchased 81% of Sensei's shares from Humana Innovation Enterprises, Inc., leaving the company with a 19% ownership interest.....
7	HumanaVitality, LLC, a Delaware limited liability company, was formed on January 3, 2011, and The Vitality Group, LLC, a Delaware limited liability company, was formed on February 15, 2011 through affiliates of Humana Inc. and Discovery Holdings Limited, a South African company, to offer Discovery's Vitality wellness and loyalty program to Humana members. Humana WellWorks LLC, a subsidiary of Humana Inc., owns 75% of HumanaVitality, LLC and 25% of The Vitality Group, LLC. The Vitality Group, Inc., a subsidiary of Discovery Holdings Limited, owns 25% of HumanaVitality, LLC and 75% of The Vitality Group, LLC.....
8	CM Occupational Health, Limited Liability Company is a Maine limited liability company. Occupational Health + Rehabilitation LLC has a 90% ownership interest and Advanced Health Services, Inc. has a 10% ownership interest.....
9	Concentra Akron, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and Akron General Partners, Inc. has a 49% ownership interest.....
10	Concentra Arkansas, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and St. Vincent Community Health Services, Inc. has a 49% ownership interest.....
11	. Concentra Occupational Healthcare Harrisburg, L.P. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and Pinnacle Health Hospitals has a 49% interest.....
12	Concentra South Carolina, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and North Trident Regional Hospital, Inc. has a 49% ownership interest.....
13	. Concentra St. Louis, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 70% ownership interest and Tenet HealthSystem SL-HLC, Inc. has a 30% ownership interest.....
14	Concentra-UPMC, L.L.C. is a Delaware limited liability company. Concentra Health Services, Inc. has a 51% ownership interest and Community Occupational Medicine, Inc. has a 49% ownership interest.....
15	OHR/Baystate, LLC is a Massachusetts limited liability company. Occupational Health + Rehabilitation LLC has a 51% ownership interest and Bayside Medical Center has a 49% ownership interest.....
16	OHR/MMC, Limited Liability Company is a Main limited liability company. Occupational Health + Rehabilitation LLC has a 51% ownership interest and Maine Health has a 49% ownership interest.....
17	Professional Services Relationship/Agreement with Concentra health Services, Inc.....

SCHEDULE Y

PART 2 - SUMMARY OF INSURER'S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
88595	31-0935772	Empheys Insurance Company					(69,658)				(69,658)	
00000	61-0647538	Humana Inc.	(1,072,500,000)	211,500,000			2,029,928,114				1,168,928,114	
73288	39-1263473	Humana Insurance Company	475,000,000				(842,544,023)				(367,544,023)	
00000	26-3473328	Humana Health Plan of California					(8,137,276)				(8,137,276)	
65110	57-0380426	Kanawha Insurance Co.					(66,780,630)				(66,780,630)	
60052	37-1326199	Humana Benefit Plan of Illinois	25,000,000				(19,361,580)				5,638,420	
10126	65-1137990	Humana AdvantageCare Plan					(17,028,142)				(17,028,142)	
54739	52-1157181	The Dental Concern, Inc.	1,000,000				(4,419,694)				(3,419,694)	
70580	39-0714280	HumanaDental Insurance Company	18,000,000				(18,594,044)				(594,044)	
52028	39-3654697	The Dental Concern, Ltd.					(107,410)				(107,410)	
95348	31-1154200	Humana Health Plan of Ohio, Inc.					(13,357,055)				(13,357,055)	
95342	39-1525003	Humana WI Health Org. Insurance Corp.					(19,577,800)				(19,577,800)	
00000	27-3991410	Humana Medical Plan of Michigan, Inc.		(5,000,000)							(5,000,000)	
95519	58-2209549	Humana Employers Health Plan of GA, Inc.					(45,262,673)				(45,262,673)	
95270	61-1103898	Humana Medical Plan, Inc.	276,000,000				(674,328,979)				(398,328,979)	
69671	61-1041514	Humana Health Insurance Co FL, Inc.	36,000,000				148,704,216				184,704,216	
95754	62-1579044	Cariten Health Plan					(76,336,509)				(76,336,509)	
95885	61-1013183	Humana Health Plan, Inc.	30,000,000				(378,636,153)				(348,636,153)	
60219	61-1311605	Humana Insurance Company of Kentucky					(2,541,089)				(2,541,089)	
95024	61-0994632	Humana Health Plan of Texas, Inc.					(55,965,128)				(55,965,128)	
00000	66-0406896	Humana Health Plans of Puerto Rico, Inc.					9,605,031				9,605,031	
00000	66-0291866	Humana Insurance of Puerto Rico, Inc.					(13,942,397)				(13,942,397)	
00000	61-1232669	Managed Care Indemnity, Inc.	50,000,000				843,663				50,843,663	
95642	72-1279235	Humana Health Benefit Plan of LA, Inc.	50,000,000				(162,320,272)				(112,320,272)	
95092	59-2598550	CarePlus Health Plans, Inc.	50,000,000				(67,713,678)				(17,713,678)	
00000	26-0010657	CAC-Florida Medical Centers, LLC					7,837,993				7,837,993	
12634	20-2888723	Humana Insurance Company of New York	17,000,000				(23,271,203)				(6,271,203)	
82740	62-0729865	Cariten Insurance Company	15,000,000				(3,451,049)				11,548,951	
00000	20-1981339	MD Care, Inc.		(25,000,000)			(23,080)				(25,023,080)	
00000	61-1343508	Humana Marketpoint, Inc.					407,163,357				407,163,357	
00000	61-1316926	Humana Pharmacy, Inc.					(8,504,539)				(8,504,539)	
00000	61-1239538	Humco, Inc.					15				15	
00000	61-1383567	HUM-e-FL, Inc.					(789,760)				(789,760)	
00000	75-2043865	Corphealth, Inc.					(4,592,289)				(4,592,289)	
95158	61-1279717	CHA HMO					(423,135)				(423,135)	
00000	33-0916248	DefenseWeb Technologies, Inc.					(31,995,559)				(31,995,559)	
00000	00-5893028	Humana Europe, Ltd.					(557,117)				(557,117)	
12908	20-8411422	Humana Medical Plan of Utah		(1,500,000)			(4,033,456)				(5,533,456)	
00000	59-1843760	Humana/CompBenefits, Inc.					32,285,498				32,285,498	
95107	56-1796975	American Dental Plan of NC					(348,300)				(348,300)	
11559	58-2302163	American Dental Providers of AR					(69,078)				(69,078)	
52015	59-2531815	CompBenefits Company	7,500,000				(34,266,128)				(26,766,128)	

SCHEDULE Y

PART 2 - SUMMARY OF INSURER’S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
00000.....	61-1241225.....	Humana Military Healthcare Services, Inc.....					67,474,688				67,474,688	
00000.....	20-1717441.....	Humana Government Network Services, Inc.....					140				140	
00000.....	20-8418853.....	Humana Veterans Healthcare Services, Inc.....					(35,714,693)				(35,714,693)	
60984.....	74-2552026.....	CompBenefits Insurance Company.....	15,000,000				(25,679,050)				(10,679,050)	
95161.....	76-0039628.....	DentiCare, Inc.....	3,000,000				(10,664,420)				(7,664,420)	
00000.....	36-3512545.....	Dental Care Plus Mangement, Corp.....					(5,004,974)				(5,004,974)	
11228.....	36-3686002.....	CompBenefits Dental, Inc.....	1,000,000				(6,150,668)				(5,150,668)	
12250.....	63-1063101.....	CompBenefits of Alabama.....					(288,420)				(288,420)	
00000.....	58-2198538.....	CompBenefits of Georgia, Inc.....					(2,357,874)				(2,357,874)	
95749.....	62-1546662.....	Preferred Health Partnership of TN, Inc.....	3,000,000				(233,470)				2,766,530	
00000.....	61-1237697.....	Emphesys, Inc.....					30,310				30,310	
00000.....	26-3583438.....	Humana Holdings International.....					110,299				110,299	
00000.....	26-4522426.....	Humana WellWorks LLC.....					250				250	
00000.....	20-1377270.....	KWG America Corporation.....		(180,000,000)			(15,716,550)				(195,716,550)	
00000.....	86-1050795.....	Hummingbird Coaching Systems, LLC.....					(583,379)				(583,379)	
00000.....	62-1245230.....	Kanawha Healthcare Solutions.....					19,576				19,576	
00000.....	27-4535747.....	HumanaVitality, LLC.....					(5,077,995)				(5,077,995)	
00000.....	45-2254346.....	Humana Pharmacy Solutions, Inc.....					1,007,508				1,007,508	
00000.....	62-1552091.....	PHP Companies Incorporated.....					3,073,116				3,073,116	
00000.....	45-3116348.....	HomeCare Health Solutions, Inc.....					1,224				1,224	
00000.....	42-1575099.....	Competitive Health Analytics, Inc.....					532,780				532,780	
00000.....	77-0540040.....	Anvita, Inc.....					(597,425)				(597,425)	
00000.....	26-4823524.....	Concentra Inc.....					(611,615)				(611,615)	
00000.....	71-0732385.....	Humana Health Plan Interests, Inc.....					3,691				3,691	
00000.....	30-0117876.....	CPHP Holdings, Inc.....					(4)				(4)	
00000.....	27-1323221.....	Humana Military Dental Services, Inc.....					125				125	
00000.....	20-3364857.....	Humana MarketPOINT of Puerto Rico, Inc.....					100				100	
00000.....	39-1514846.....	CareNetwork, Inc.....					(876,789)				(876,789)	
00000.....	61-1223418.....	Health Value Management, Inc.....					(4,555,684)				(4,555,684)	
00000.....	61-1364005.....	HumanaDental, Inc.....					(1,854)				(1,854)	
00000.....	61-1343791.....	Humana Innovation Enterprises, Inc.....					82,936				82,936	
00000.....	20-1724127.....	Preservation on Main Inc.....					4,401,335				4,401,335	
00000.....	61-1279716.....	CHA Service Company.....					30,310				30,310	
00000.....	20-4835394.....	Humana Active Outlook, Inc.....					45,801				45,801	
00000.....	20-5309363.....	West Main Street Condominium Council Inc.....					15				15	
00000.....	04-3185995.....	CompBenefits Corporation.....					(2,179)				(2,179)	
00000.....	58-2228851.....	Compbenefits Direct.....					410,524				410,524	
00000.....	74-2352809.....	Texas Dental Plans, Inc.....					2,023				2,023	
00000.....	20-2620891.....	Green Ribbon Health, LLC.....					3,854				3,854	
00000.....	62-1250945.....	Preferred Health Partnership, Inc.....					(177,067)				(177,067)	
00000.....	65-0274594.....	HumanaCares, Inc.....					44,501				44,501	

SCHEDULE Y

PART 2 - SUMMARY OF INSURER’S TRANSACTIONS WITH ANY AFFILIATES

1	2	3	4	5	6	7	8	9	10	11	12	13
NAIC Company Code	Federal ID Number	Names of Insurers and Parent, Subsidiaries or Affiliates	Shareholder Dividends	Capital Contributions	Purchases, Sales or Exchanges of Loans, Securities, Real Estate, Mortgage Loans or Other Investments	Income/ (Disbursements) Incurred in Connection with Guarantees or Undertakings for the Benefit of any Affiliate(s)	Management Agreements and Service Contracts	Income/ (Disbursements) Incurred Under Reinsurance Agreements	*	Any Other Material Activity Not in the Ordinary Course of the Insurer's Business	Totals	Reinsurance Recoverable/ (Payable) on Losses and/or Reserve Credit Taken/(Liability)
9999999 Control Totals			0	0	0	0	0	0	XXX	0	0	0

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of **WAIVED** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

MARCH FILING

- |   | Responses     |
|---|---------------|
| 1. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?                   | .....YES..... |
| 2. Will an actuarial opinion be filed by March 1?   | .....YES..... |
| 3. Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?                           | .....YES..... |
| 4. Will the confidential Risk-based Capital Report be filed with the state of domicile, if required by March 1? | .....YES..... |

APRIL FILING

- |  |               |
|--|---------------|
| 5. Will Management's Discussion and Analysis be filed by April 1?              | .....YES..... |
| 6. Will the Supplemental Investment Risks Interrogatories be filed by April 1? | .....YES..... |
| 7. Will the Accident and Health Policy Experience Exhibit be filed by April 1? | .....YES..... |

JUNE FILING

- |  |               |
|--|---------------|
| 8. Will an audited financial report be filed by June 1?  | .....YES..... |
| 9. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1? | .....YES..... |

AUGUST FILING

- |  |               |
|--|---------------|
| 10. Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1? | .....YES..... |
|--|---------------|

The following supplemental reports are required to be filed as part of your statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of **NO** to the specific interrogatory will be accepted in lieu of filing a "NONE" report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter **SEE EXPLANATION** and provide an explanation following the interrogatory questions.

MARCH FILING

- |  |                           |
|--|---------------------------|
| 11. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?   | .....NO.....              |
| 12. Will the Supplemental Life data due March 1 be filed with the state of domicile and the NAIC?  | .....NO.....              |
| 13. Will the Supplemental Property/Casualty data due March 1 be filed with the state of domicile and the NAIC?   | .....NO.....              |
| 14. Will the Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?   | .....NO.....              |
| 15. Will the actuarial opinion on participating and non-participating policies as required in Interrogatories 1 and 2 on Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1? | .....NO.....              |
| 16. Will the actuarial opinion on non-guaranteed elements as required in Interrogatory 3 to Exhibit 5 to Life Supplement be filed with the state of domicile and electronically with the NAIC by March 1?                              | .....NO.....              |
| 17. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?  | .....NO.....              |
| 18. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?                                   | .....SEE EXPLANATION..... |
| 19. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?   | .....SEE EXPLANATION..... |
| 20. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed with electronically with the NAIC by March 1?  | .....SEE EXPLANATION..... |

APRIL FILING

- |  |               |
|--|---------------|
| 21. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?  | .....NO.....  |
| 22. Will the Supplemental Life data due April 1 be filed with the state of domicile and the NAIC?  | .....NO.....  |
| 23. Will the Supplemental Property/Casualty Insurance Expense Exhibit due April 1 be filed with any state that requires it, and, if so, the NAIC?          | .....NO.....  |
| 24. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?                              | .....YES..... |
| 25. Will the regulator only (non-public) Supplemental Health Care Exhibit's Allocation Report be filed with the state of domicile and the NAIC by April 1? | .....YES..... |

AUGUST FILING

- |  |               |
|--|---------------|
| 26. Will Management's Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1? | .....YES..... |
|--|---------------|

Explanation:

11. Business not written
12. Business not written
13. Business not written
14. Business not written
15. Business not written
16. Business not written
17. Business not written
18. No relief will be requested.
19. No relief will be requested.
20. No relief will be requested.

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

21. Business not written

22. Business not written

23. Business not written

Bar code:

11.

  
9 5 3 4 8 2 0 1 1 3 6 0 5 9 0 0 0

12.

  
9 5 3 4 8 2 0 1 1 2 0 5 0 0 0 0 0

13.

  
9 5 3 4 8 2 0 1 1 2 0 7 0 0 0 0 0

14.

  
9 5 3 4 8 2 0 1 1 4 2 0 0 0 0 0 0

15.

  
9 5 3 4 8 2 0 1 1 3 7 1 0 0 0 0 0

16.

  
9 5 3 4 8 2 0 1 1 3 7 0 0 0 0 0 0

17.

  
9 5 3 4 8 2 0 1 1 3 6 5 0 0 0 0 0

21.

  
9 5 3 4 8 2 0 1 1 3 0 6 0 0 0 0 0

22.

  
9 5 3 4 8 2 0 1 1 2 1 1 5 9 0 0 0

23.

  
9 5 3 4 8 2 0 1 1 2 1 3 0 0 0 0 0

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