



HEALTH QUARTERLY STATEMENT

AS OF MARCH 31, 2021
OF THE CONDITION AND AFFAIRS OF THE

Mount Carmel Health Insurance Company

NAIC Group Code 2838 2838 (Current) (Prior) NAIC Company Code 13123 Employer's ID Number 25-1912781

Organized under the Laws of Ohio, State of Domicile or Port of Entry OH

Country of Domicile United States of America

Licensed as business type: Life, Accident & Health

Is HMO Federally Qualified? Yes ☐ No ☒ [X]

Incorporated/Organized 11/21/2007 Commenced Business 01/01/2008

Statutory Home Office 6150 East Broad Street, EE320 Columbus, OH, US 43213
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office 6150 East Broad Street, EE320 614-546-3211
(Street and Number) (Area Code) (Telephone Number)

Columbus, OH, US 43213
(City or Town, State, Country and Zip Code)

Mail Address 6150 East Broad Street, EE320 Columbus, OH, US 43213
(Street and Number or P.O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 6150 East Broad Street, EE320 614-546-3211
(Street and Number) (Area Code) (Telephone Number)

Columbus, OH, US 43213
(City or Town, State, Country and Zip Code)

Internet Website Address www.medgold.com

Statutory Statement Contact Juan Manuel Fraiz 614-546-3211
(Name) (Area Code) (Telephone Number)

Juan.Fraiz@mcchs.com 614-546-3131
(E-mail Address) (FAX Number)

OFFICERS

Board Chair Daniel James Wendorff, MD Vice President, CFO & Assistant Secretary Juan Manuel Fraiz
President & CEO John Charles Randolph Secretary & Treasurer Joseph Jerome Patrick Jr.

OTHER

Lawrence Elliott Pliskin, Assistant Secretary

DIRECTORS OR TRUSTEES

Cynthia Mauro Dellecker Sister Barbara Ann Hahl, CSC Lorraine Leigh Lutton
Stephen Michael Lundregan Joseph Jerome Patrick, Jr. John Charles Randolph
Daniel James Wendorff, MD Chairperson Todd Daniel Fox

State of Ohio SS:
County of Franklin

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.

John Charles Randolph
John Charles Randolph
President & CEO

Juan M. Fraiz
Juan Manuel Fraiz
Vice President, CFO and Assistant Treasurer

Joseph Jerome Patrick Jr.
Joseph Jerome Patrick, Jr.
Secretary & Treasurer

Subscribed and sworn to before me this May, 2021
Vickie Marie Mowery

a. Is this an original filing? Yes [X] No []
b. If no,
1. State the amendment number.
2. Date filed 05/15/2021
3. Number of pages attached.



VICKIE MARIE MOWERY
NOTARY PUBLIC
STATE OF OHIO
Comm. Expires
03-29-2025