



HEALTH QUARTERLY STATEMENT

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

Mount Carmel Health Plan, Inc.

NAIC Group Code:	2838 (Current)	2838 (Prior)	NAIC Company Code: 85655	Employer's ID Number: 31-1471229
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:	Health Maintenance Organization			
Is HMO Federally Qualified? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>				
Incorporated/Organized	08/07/1996		Commenced Business	04/01/1997
Statutory Home Office	6150 East Broad Street, EE320 (Street and Number)		Columbus, OH, US 43213 (City or Town, State, Country and Zip Code)	
Main Administrative Office	6150 East Broad Street, EE320 (Street and Number)		Columbus, OH, US 43213 (City or Town, State, Country and Zip Code)	
			614-546-3211 (Area Code) (Telephone Number)	
Mail Address	6150 East Broad Street, EE320 (Street and Number or P.O. Box)		Columbus, OH, US 43213 (City or Town, State, Country and Zip Code)	
Primary Location of Books and Records:	6150 East Broad Street, EE320 (Street and Number)		614-546-3211 (Area Code) (Telephone Number)	
Internet Website Address	www.medigold.com			
Statutory Statement Contact:	Juan Manuel Fraiz (Name)		614-546-3211 (Area Code) (Telephone Number)	
	Juan.Fraiz@mchhs.com (E-mail Address)		614-546-3131 (FAX Number)	
OFFICERS				
President	John Charles Randolph		Treasurer	Juan Manuel Fraiz
Board Chair	Daniel James Wendorff, MD		Secretary & Treasurer	Joseph Jerome Patrick Jr.
OTHER				
Lawrence Elliott Piskin, Assistant Secretary				
DIRECTORS OR TRUSTEES				
Cynthia Mauro Delecker	Sister Barbara Ann Hahl, CSC		Lorraine Leigh Lutton	
Stephen Michael Lundegan	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) 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
President & CEO

Juan Manuel Fraiz
Vice President, CFO & Assistant Treasurer

Joseph Jerome Patrick, Jr.
Secretary & Treasurer

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

1972
I, Vickie Marie Mowery, and I swear to before me this
day of May, 2021



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

Ohio**Department
of Insurance**Mike DeWine, Governor
Jon Husted, Lt Governor

Judith L. French, Director

Electronic Filing Authenticity AffidavitOffice of Risk Assessment, 50 W Town Street, 3rd Floor - Suite 300, Columbus, OH 43215
614-644-2647 | 614-644-3256 (Fax) | insurance.ohio.gov**Ohio Domestic Insurers Only**Company Name: Mount Carmel Health Plan, Inc. NAIC No. 95655

We, the undersigned executive officers of Mount Carmel Health Plan, Inc. (herein referred to as the "Company"), an insurance company organized under the laws of Ohio, hereby certify that the documents indicated below by an "X" were filed electronically with the National Association of Insurance Commissioners ("NAIC") and that the electronic filing or filings, including "PDF" filings, are exact copies of the original documents, except for formatting differences due to electronic filing. The original documents are maintained in this Company's office and are available for inspection upon request by the Ohio Department of Insurance for at least five years following the date of filing. An executed, notarized NAIC Annual Statement or Quarterly Statement jurat page or an original, notarized signature page (if this filing relates to a supplemental filing without a jurat page) attesting to the accuracy and authenticity of the corresponding NAIC Annual Statement or Quarterly Statement or supplemental schedule is attached to this Affidavit.

Company Type: Fraternal Title Property & Casualty Life & Health Health Other _____

Applicable documents:

The documents referred to in the *General Instructions* to the NAIC Checklist as "Annual Statement Electronic Filing[s]," which include "the annual statement data and all supplements due March 1, per the *Annual Statement Instructions*. This includes all detail investment schedules and other supplements for which the *Annual Statement Instructions* exempt printed detail."

Date of filing with the NAIC: _____ An original jurat page is attached.
 Original filing. Amended filing.

The documents referred to in the *General Instructions* to the NAIC Checklist as "Risk-Based Capital Electronic Filing," which "includes all risk-based capital data" due March 1.

Date of filing with the NAIC: _____ An original, notarized signature page is attached.
 Original filing. Amended filing.

The documents referred to in the *General Instructions* to the NAIC Checklist as "Supplemental Electronic Filing," which "includes all supplements due April 1, per the *Annual Statement Instructions*."

Date of filing with the NAIC: _____

List of supplemental documents included in this Affidavit: _____

All original notarized signature pages are attached, as applicable.
 Original filing. Amended filing.

The documents referred to in the *General Instructions* to the NAIC Checklist as "Quarterly Statement Electronic Filing," which "includes the complete quarterly statement data" due May 15, August 15, and November 15.

Date of filing with the NAIC: 5/15/2021

Original filing. Amended filing.

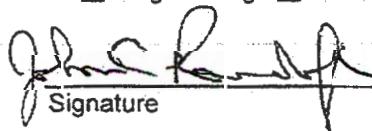
The documents referred to in the *General Instructions* to the NAIC Checklist as "Combined Annual Statement Electronic Filing," which "includes the required pages of the combined annual statement and the combined Insurance Expense Exhibit" due May 1.

Date of filing with the NAIC: _____

The documents referred to in the *General Instructions* to the NAIC Checklist as "June PDF Filing," which includes "the Audited Financial Statements" due June 1.

Date of filing with the NAIC: _____

Original filing. Amended filing.



Signature

Date

(Name) John Charles Randolph
(Title)* President & CEO



Signature

Date

(Name) Juan Manual Fraiz
(Title)* Vice President, CFO & Assistant Treasurer



Signature

Date

(Name) Joseph Jerome Patrick, Jr.
(Title)* Secretary & Treasurer

*Signers must be principal executive officers of the Company (Chairman, President, CEO, CFO, Treasurer, Secretary)