



Department  
of Insurance

Mike DeWine, Governor  
Jon Husted, Lt. Governor

Judith L. French, Director

## Electronic Filing Authenticity Affidavit

Office 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: Buckeye Community Health Plan, Inc.

NAIC No. 11834

We, the undersigned executive officers of Buckeye Community 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: 11/15/2021.  
 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.

Joel B. Samson

Joel B. Samson (Nov 15, 2021 09:05 CST)

Signature

Date

Signature

Date

Signature

Date

(Name) Steven Bradley Province

(Name) Joel B. Samson

(Name) Christian E. Miller

(Title)\* President & CEO

(Title)\* Secretary

(Title)\* Treasurer

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

Christian Miller (Nov 12, 2021 12:15 EST)





# QUARTERLY STATEMENT

AS OF SEPTEMBER 30, 2021  
OF THE CONDITION AND AFFAIRS OF THE

## Buckeye Community Health Plan, Inc.

NAIC Group Code	1295 (Current Period)	1285 (Prior Period)	NAIC Company Code	11834	Employer's ID Number	32-0045282
Organized under the Laws of	Ohio		State of Domicile or Port of Entry	Ohio		
Country of Domicile	United 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 [ ] No [ ]			
Incorporated/Organized	10/29/2003	Commenced Business	01/01/2004			
Statutory Home Office	4349 Easton Way, Suite 200 (Street and Number)		Columbus, OH, US 43219 (City or Town, State, County and Zip Code)			
Main Administrative Office	7700 Forsyth Boulevard (Street and Number)		Saint Louis, MO, US 63105 (City or Town, State, County and Zip Code)	314-725-4477 (Area Code) (Telephone Number)		
Mail Address	7700 Forsyth Boulevard (Street and Number or P.O. Box)		Saint Louis, MO, US 63105 (City or Town, State, County and Zip Code)	314-725-4477 (Area Code) (Telephone Number)		
Primary Location of Books and Records	7700 Forsyth Boulevard (Street and Number)		Saint Louis, MO, US 63105 (City or Town, State, County and Zip Code)	314-725-4477 (Area Code) (Telephone Number)		
Internet Web Site Address	www.bchphio.com					
Statutory Statement Contact	Christopher Cowlen (Name)		314-445-0675 (Area Code) (Telephone Number) (Extension)			
	(E-Mail Address)		314-725-4658 (FAX Number)			

### OFFICERS

Name	Title	Name	Title
Steven Bradley Province	President and CEO	Joel Benjamin Samson	Secretary
Christian Edward Miller	Treasurer		

### OTHER OFFICERS

Tricia Lynn Dinkelman	Vice President of Tax	Brad Lucas	Chief Medical Officer
Hegy Gail Wegener	Vice President Quality Improvement	Lori Jean Mulichak, RN	Sr. Vice President Medical Management
Daisy R Sinha	Vice President of Operations	Andrew Joseph Reitz	Vice President of Compliance
Eric Allen Poklar	Sr. VP of Government Relations & Marketing	Natalie A Lukaszewicz	Vice President Network Development & Contracting
Christian Edward Miller	Chief Financial Officer	Meera Patel-Zook	Vice President of Pharmacy
Kyle Schetter	Vice President of Customer Service	John Scherler	Sr. VP of Operations

### DIRECTORS OR TRUSTEES

Megan Rebecca Flas kamper	Charles Robert Vignos	Angela Cornelius Dawson	Jimmy Vance Stewart
Edward Thomas Arcy, D.O.	Elizabeth Anne Kelly	Julie D Rossi-King	Joshua J Joseph, M.D.
Gregory K Lam, M.D.	Nathan Thomas Landsbaum	Charles Modlin, M.D.	Shawn A Ryan, M.D.
Sharon Schweikhart	T Lawrence Blosser, M.D.	Steven Bradley Province	

State of Missouri  
55  
County of St. Charles

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.

*Joel B. Samson* *Christian Miller*  
Joel B. Samson (Nov 15, 2021 09:05 CST) Christian Miller (Nov 12, 2021 12:15 EST)

Steven Bradley Province President and CEO Joel Benjamin Samson Secretary Christian Edward Miller Treasurer

a. Is this an original filing? Yes  No

b. If no:

1. State the amendment number
2. Date filed
3. Number of pages attached

Subscribed and sworn to before me this  
15 day of NOVEMBER 2021

*Milagros Roman*

Notary Public State of Florida  
Milagros Roman  
My Commission #01 #2286  
Expires 03/03/2022