



HEALTH QUARTERLY STATEMENT

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

Humana Health Plan of Ohio, Inc.

NAIC Group Code 0119 0119 NAIC Company Code 95348 Employer's ID Number 31-1154200
(Current) (Prior)

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 [☒] No [☐]

Incorporated/Organized 08/19/1985 Commenced Business 01/01/1986

Statutory Home Office 111 Merchant Street, Cincinnati, OH, US 45246
(Street and Number) (City or Town, State, Country and Zip Code)

Main Administrative Office 111 Merchant Street
(Street and Number)
Cincinnati, OH, US 45246, 513-784-5320
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Mail Address P.O. Box 740036, Louisville, KY, US 40201-7436
(Street and Number or P.O. Box) (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 500 West Main Street
(Street and Number)
Louisville, KY, US 40202, 513-784-5320
(City or Town, State, Country and Zip Code) (Area Code) (Telephone Number)

Internet Website Address www.humana.com

Statutory Statement Contact Amanda Nethery, 502-580-3026
(Name) (Area Code) (Telephone Number)
DOIINQUIRIES@humana.com, 502-580-2099
(E-mail Address) (FAX Number)

OFFICERS

President & CEO	<u>Bruce Dale Broussard</u>	Chief Financial Officer	<u>Susan Marie Diamond #</u>
Associate VP, Asst Gen Counsel & Corporate Secretary	<u>Joseph Matthew Ruschell</u>	SVP, Chief Actuary	<u>Vanessa Marie Olson</u>

OTHER

<u>Alan James Bailey, VP & Treasurer</u>	<u>John Edward Barger III, SVP, Medicaid President</u>	<u>Andrew Joseph Besendorf III, Appointed Actuary</u>
<u>Courtney Danielle Durall, Assistant Corporate Secretary and Legal Advisor</u>	<u>Douglas Allen Edwards, Senior Vice President, Workplace Experience</u>	<u>Jeremy Leon Gaskill #, Vice President, Employer Group Regional President</u>
<u>Steven Edward McCulley, SVP, Medicare</u>	<u>Sean Joseph O'Reilly, SVP, Enterprise Compliance & Chief Compliance Officer</u>	<u>William Mark Preston, VP, Investments</u>
<u>George Renaudin II, SVP, Medicare Markets, Economics and Provider Experience</u>	<u>Donald Hank Robinson, SVP, Tax</u>	<u>Susan Draney Schick #, Segment President, Group and Military Business</u>
<u>Michael Poul Tilton #, Vice President, Employer Group Regional President</u>	<u>Richard Andrew Vollmer Jr., SVP, Medicare Divisional Leader</u>	<u>Timothy Alan Wheatley, Segment President, Retail</u>
<u>Ralph Martin Wilson, Vice President</u>	<u>Cynthia Hillebrand Zipperle, SVP, Chief Accounting Officer & Controller</u>	

DIRECTORS OR TRUSTEES

<u>Bruce Dale Broussard</u>	<u>Joseph Matthew Ruschell #</u>	<u>Timothy Alan Wheatley</u>
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State of Kentucky SS:
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.

Bruce Dale Broussard President & CEO	Joseph Matthew Ruschell Assoc. VP, Asst. General Counsel & Corporate Secretary	Alan James Bailey VP & Treasurer

Subscribed and sworn to before me this
8th day of November, 2021

Julia Wentworth
Notary Public
January 10, 2025



Julia Wentworth
Notary Public
State at Large
Kentucky

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