



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  
614-644-2547 | 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: 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.

  
Signature

Date

(Name) John Charles Randolph

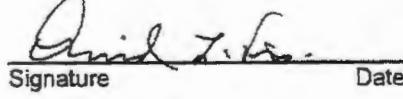
(Title) President & CEO

  
Signature

Date

(Name) Joseph Jerome Patrick, Jr.

(Title) Secretary & Treasurer

  
Signature

Date

(Name) David Lee Vis

(Title) Vice President & CFO

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



## HEALTH QUARTERLY STATEMENT

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

### Mount Carmel Health Plan, Inc.

NAIC Group Code	2838 (Current)	2838 (Prior)	NAIC Company Code	95855	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 [ ] No [ X ]							
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)				
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.medicgold.com						
Statutory Statement Contact	David Lee Vis (Name)		614-546-3211 (Area Code) (Telephone Number)				
	David.Vis@medigold.com (E-mail Address)		614-546-3211 (Fax Number)				
<b>OFFICERS</b>							
President	John Charles Randolph		Secretary & Treasurer	Joseph Jerome Patrick Jr.			
Board Chair	Daniel James Wendorff MD		Vice President & CFO	David Lee Vis #			
<b>OTHER</b>							
Trisha Anne Whitstone, Assistant Secretary							
<b>DIRECTORS OR TRUSTEES</b>							
Cynthia Mauro Dellecker	Sister Barbara Ann Hahl CBC		Lorraine Leigh Lutton				
Stephen Michael Lundgren	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 thereon 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 C. Randolph* *Joseph Jerome Patrick, Jr.* *David Lee Vis #*  
 John Charles Randolph  
 President & CEO  
 Joseph Jerome Patrick, Jr.  
 Secretary & Treasurer  
 Vice President & CFO  
 David Lee Vis #  
 Vice President & CFO

Subscribed and sworn to before me this  
 day of *October 2021*  
*3/6/21* *Vickie Marie Mowery*

Yes [ X ] No [ ]

- a. Is this an original filing? \_\_\_\_\_
- b. If no,
1. State the amendment number. \_\_\_\_\_
2. Date filed. \_\_\_\_\_ 11/15/2021
3. Number of pages attached. \_\_\_\_\_



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