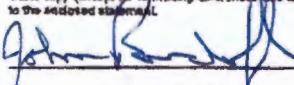
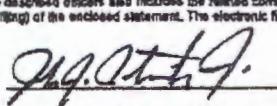
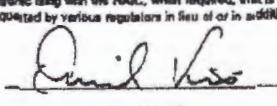




## HEALTH QUARTERLY STATEMENT

AS OF JUNE 30, 2023  
OF THE CONDITION AND AFFAIRS OF THE  
**Mount Carmel Health Plan, Inc.**

NAIC Group Code	5225 (Country) Ohio	NAIC Company Code	00635	Employer's ID Number	31-1471228
Organized under the Laws of	Ohio	, State of Domicile or Part of Entry			
County of Domicile	United States of America				
Licensed as business type:	Health Maintenance Organization				
Is HMO Federally Qualified? Yes [ ] No [ X ]					
Incorporated/Organized	06/07/1980	Commenced Business	04/01/1987		
Statutory Home Office	3100 Easton Square Place (Street and Number)	Columbus, OH, US 43218 (City or Town, State, County and Zip Code)			
Main Administrative Office	3100 Easton Square Place (Street and Number)	407-754-5557 (Area Code) (Telephone Number)			
(City or Town, State, County and Zip Code)					
Mail Address	3100 Easton Square Place (Street and Number or P.O. Box)	Columbus, OH, US 43218 (City or Town, State, County and Zip Code)			
Primary Location of Books and Records	3100 Easton Square Place (Street and Number)	407-754-5557 (Area Code) (Telephone Number)			
(City or Town, State, County and Zip Code)					
Internet Website Address	www.medicaid.com				
Statutory Statement Contact	David Lee Viz (Name) David.Viz@medicaid.com (E-mail Address)	407-754-5557 (Area Code) (Telephone Number) 614-848-3131 (FAX Number)			
<b>OFFICERS</b>					
President	John Charles Randolph	Secretary & Treasurer	Joseph Jerome Patrick, Jr.		
Board Chair	Stephen Michael Lundgren	Vice President & CFO	David Lee Viz		
<b>OTHER</b>					
Trisha Anne Whetstone, Assistant Secretary					
<b>DIRECTORS OR TRUSTEES</b>					
Lorraine Leitch Lutze John Charles Randolph Cathy Kruemke Eddy	Stephen Michael Lundgren Todd Daniel Fox Jill Dunn Preiser	Joseph Jerome Patrick, Jr. Kristine Daniels Stein MD			
<b>STATEMENT SIGNATURES</b>					
State of County of		Ohio Franklin	SS:		
<p>The officers of this reporting entity being duly sworn, each deposes 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, true and due trust and belief, thereon, except and herein stated, not that this statement, together with related exhibits, schedules and explanations thereto contained, annexed or referred to, is a full and true statement of all the assets of the reporting entity and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions thereon for the period ended, and has 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 require, 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 statement 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纸质 statement.</p>					
 John Charles Randolph President & CEO		 Joseph Jerome Patrick, Jr. Secretary & Treasurer		 David Lee Viz Vice President & CFO	
<p>Subscribed and sworn to before me this day of <u>JULY 2023</u> <u>2023</u> <u>VICKIE MARIE MOWERY</u></p>					
<p>a. Is this an original filing? <input type="checkbox"/> Yes [ X ] <input type="checkbox"/> No [ ]          b. If no,          1. State the amendment number: _____          2. Date filed: _____          3. Number of pages attached: _____</p>					



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



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  
614-644-2847 | 614-544-3256 (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: \_\_\_\_\_

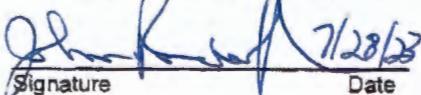
List of supplemental documents included in this Affidavit:

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

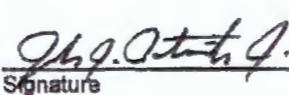
The documents referred to in the *General Instructions* to the *NAIC Checklist* as "Quarterly Statement Electronic Filing," which "includes the complete quarterly statement data" due May 15, August 15, and November 15.  
Date of filing with the NAIC: 08/15/2023  
 Original filing.  Amended filing.

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: \_\_\_\_\_

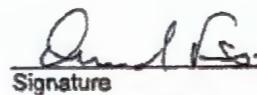
The documents referred to in the *General Instructions* to the *NAIC Checklist* as "June. PDF Filing," which includes "the Audited Financial Statements" due June 1.  
Date of filing with the NAIC: \_\_\_\_\_  
 Original filing.  Amended filing.

  
Signature

Date

  
Signature

Date

  
Signature

Date

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

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

(Name) David Lee Vis  
(Title) Vice President & CFO

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