



HEALTH QUARTERLY STATEMENT

AS OF MARCH 31, 2024
OF THE CONDITION AND AFFAIRS OF THE

Humana Health Plan of Ohio, Inc.

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

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 4400 Easton Commons Way, Suite 125 (Street and Number) Columbus, OH, US 43219 (City or Town, State, Country and Zip Code)

Main Administrative Office 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)

Mail Address P.O. Box 740036 (Street and Number or P.O. Box) Louisville, KY, US 40201-7436 (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 (Name) 502-580-1624 (Area Code) (Telephone Number)
DOIINQUIRIES@humana.com (E-mail Address) 502-580-2099 (FAX Number)

OFFICERS

President & CEO	<u>Bruce Dale Broussard</u>	Chief Financial Officer	<u>Susan Marie Diamond</u>
VP, Associate General Counsel & Corporate Secretary	<u>Joseph Matthew Ruschell</u>	VP & Treasurer	<u>Robert Martin Marcoux Jr.</u>

OTHER

<u>John Edward Barger III, SVP, Medicaid President</u>	<u>Courtney Danielle Durall, Assistant Corporate Secretary & Director, ESG Strategy</u>	<u>Douglas Allen Edwards, SVP, Enterprise Associate & Business Solutions</u>
<u>Daniel Kevin Feld, Associate VP, Tax</u>	<u>John-Paul William Felter, SVP, Chief Accounting Officer & Controller</u>	<u>Jeremy Leon Gaskill, VP, Medicare Regional President</u>
<u>Leann Moren Hutchinson, VP, Group Business Operations</u>	<u>John Stephen Littig, SVP, EG Medical</u>	<u>Sean Joseph O'Reilly, SVP, Chief Compliance Officer</u>
<u>William Mark Preston, VP, Investments</u>	<u>George Renaudin II, President, Medicare & Medicaid</u>	<u>Frederick William Roth, VP, Medicare Supplement</u>
<u>Leah Sonnenschein Schraudenbach, SVP, Chief Risk Officer</u>	<u>Gilbert Alan Stewart #, SVP, Medicare Divisional Leader</u>	<u>Ralph Martin Wilson, Vice President</u>

DIRECTORS OR TRUSTEES

<u>Bruce Dale Broussard</u>	<u>George Renaudin II</u>	<u>Joseph Matthew Ruschell</u>
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State of Kentucky County of Jefferson SS:

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
VP, Associate General Counsel & Corporate Secretary

Robert Martin Marcoux, Jr.
VP & Treasurer

Subscribed and sworn to before me this
18th day of April, 2024

Julia Wentworth
Notary Public
January 10, 2025

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



Julia Wentworth
Notary Public
State at Large
Kentucky