

33-16-1237
Office of the Speaker
Judich T. Won Pat. Fd.D

January 15, 2016

Mr. Anthony C Blaz Director Department of Administration P.O Box 884 Hagatna, Guam 96932 Date: 01-15-16

Time: 3:3977

Received By: 477

Re: Government of Guam Health Insurance Program Reporting Requirements

Hafa Adai Mr. Blaz:

Enclosed herewith is a hard copy and flash drive containing an electronic version of the following Government of Guam Reports as required and mandated by law:

- (1) December 2015 Enrollment and Premium Payment Data (Public Law No. 32-068)
- (2) December 2015 Claims Data

Please contact me at (671) 482-8557, (671) 300-7162 or email lissa.talavera@takecareasia.com should you have any questions or concerns regarding the enclosed reports.

Sincerely,

Lissa Kinsella Talavera

Sr. Sales & Marketing Manager

TakeCare Insurance Company



TakeCare Insurance Company Med & RX Claims for GOVERNMENT OF GUAM

Paid Date From: 10/1/2015 To 12/31/2015
Print Date/Time: 1/13/2016 4:43 PM

	Oct-2015	Nov-2015	Dec-2015	Total
GGRSUP01				
Medical Expenses				
Network Expenses	\$0.00	\$0.00	\$0.00	\$0.00
FHP Expenses	\$0.00	\$0.00	\$0.00	\$0.00
RX Expenses	\$171.81	\$617.30	\$282.37	\$1,071.48
Total Expenses	\$171.81	\$617.30	\$282.37	\$1,071.48
HSA .				44.5
Medical Expenses				
Network Expenses	\$54,722.46	\$56,908.53	\$32,229.72	\$143,860.71
FHP Expenses	\$14,632.22	\$19,701.99	\$16,914.52	\$51,248.74
RX Expenses	\$6,244.44	\$5,267.75	\$800.74	\$12,312.93
Total Expenses	\$75,599.12	\$81,878.27	\$49,944.98	\$207,422.38
PPO				
Medical Expenses				
Network Expenses	\$178,551.85	\$289,039.75	\$224,172.57	\$691,764.17
FHP Expenses	\$77,000.69	\$102,667.73	\$94,831.13	\$274,499.55
RX Expenses	\$105,376.51	\$114,318.40	\$106,291.28	\$325,986.19
Total Expenses	\$360,929.05	\$506,025.88	\$425,294.98	\$1,292,249.91
DENTAL				
Dental Expenses				
Network Expenses	\$25,706.62	\$25,668.78	\$55,577.45	\$106,952.85
FHP Expenses	\$0.00	\$38,271.13	\$15,991.67	\$54,262.79
Total Expenses	\$25,796.62	\$63,939.91	\$71,569.12	\$161,215.64

Doc. No. 33GL-16-1237



TakeCare Insurance Company Claims By Type of Service - GOVERNMENT OF GUAM

Date of Service From Oct 01, 2015 to Dec 31, 2015

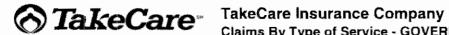
Service	Total Claim Amount
Radiation Therapy	\$21,721.48
Preventive Care Services - Adult	\$17,114.01
Urgent Care, after 5PM, weekends and holidays(99050, 99051)	\$16,051.64
Inpatient-Hospital	\$12,270.82
Nuclear Medicine (radiology)	\$11,077.92
Inpatient-Hospital Visit-Professional	\$9,693.10
Routine Lab	\$9,501.19
Inpatient Diagnostic	\$8,675.58
Surgery Facility, Hospital OP	\$8,157.76
Gym Membership	\$7,275.00
Immunizations - Well Baby Care (up to 2 yrs. old)	\$6,416.49
Immunizations	\$4,875.05
Well Child Care - Preventive (5 to 17 yrs old)	\$4,655.09
Office Visit	\$4,199.84
Facility Supplies, Hospital Outpatient	\$3,846.77
Immunizations - Well Child Care (3 - 17yrs. old)	\$3,638.03
Inpatient-Maternity	\$3,509.62
Well Child Care - Preventive (0 to 4 yrs old)	\$3,454.65
Home Health, Physical Therapy	\$3,156.05
Inpatient Routine Lab	\$3,151.97
Home Health Services	\$3,147.90
Surgery Physicians, Outpatient Hospital	\$2,995.77
Specialist/Urgent Care Office Visit	\$2,466.91
Inpatient Maternity-Professional	\$2,147.27
Executive Check-Up	\$1,881.49
Inpatient Surgery Physicians	\$1,870.16
Occupational Therapy, Hospital OP	\$1,596.68
Surgery Physicians - OP Hospital/Facility	\$1,251.63
Labor and Delivery - OP Hospital/Facility	\$1,200.00
Contraceptive	\$1,099.56
Chemotherapy	\$1,067.60
SCREENING MAMMOGRAM FOR WOMEN AGES 40 - 74 YEARS	\$992.38
Airlare Travel	\$864.10
Physical Therapy	\$837.36
Specialist, Surgery	\$809.68
Prescriptions	\$641.46
MRI, Hospital Outpatient	\$633.20
Inpatient Surgery Facility	\$521.95
Well Baby Care (2 - 17 yrs old)	\$520.36
Maternity, Office Visit	\$510.77



TakeCare Insurance Company Claims By Type of Service - GOVERNMENT OF GUAM

Date of Service From Oct 01, 2015 to Dec 31, 2015

EKG, X-Ray (Plain Film), Hospital OP	\$494.20
Prescription Items, Hospital OP	\$475.16
Occupational Therapy	\$464.00
Facility Supplies	\$454.88
Inpatient-Prescription Items	\$443.25
Chemotherapy Agents	\$410.35
ER, Ambulance	\$351.00
Occupational Therapy, Home Health	\$232.00
Maternity, Diagnostic	\$230.12
Specialty Lab	\$211.08
Chiropractic Care	\$177.04
Mammogram, Diagnostic	\$158.50
Inpatient- EKG, X-Ray (Plain Film)	\$156.13
Hospital, Outpatient	\$148.11
Ultrasound, 26 Modifier, Hosp OP	\$147.28
Inpatient Injectables and other medications	\$141.50
Injectables and other medications	\$125.21
Specialist, Diagnostic	\$117,71
Prosthetic Supplies/Devices/Implants, Outpatient Hospital	\$107.46
Hospital OP (GMH)	\$106.16
Refraction	\$83.15
Ultrasound, Specialist	\$60.84
Routine Lab, Hospital OP	\$52,47
EKG, X-Ray (Plain Film), 26 Modifier, Hosp OP	\$51.81
Specialist Periodic Exams	\$42.10
Anesthesia - Facility/OP Hosp Off-Island	\$36.85
EKG, X-Ray (Plain Film), TC Modifier	\$31.84
EKG, X-Ray (Plain Film)	\$30.86
Inpatient-Prosthetics Supplies/Devices/Implants/ (UB Codes only)	\$27.47
EKG, X-Ray (Plain Film), 26 Modifier	\$22.69
Acupuncture	\$20.00
	\$195,109.45
PPO	
Service	Total Claim Amount
Office Visit	\$125,735.98
Inpatient-Hospital	\$119,631.19
Urgent Care, after 5PM, weekends and holidays(99050, 99051)	\$79,082.74
Hemodialysis - OP Professional	\$51,999.52
Nuclear Medicine (radiology)	\$44,427.27
Routine Lab	\$38,376.13
Preventive Care Services - Adult	\$35,105.14
Hemodialysis - Facility	\$34,487.91



Claims By Type of Service - GOVERNMENT OF GUAM

Date of Service From Oct 01, 2015 to Dec 31, 2015

Inpatient Surgery Facility	\$27,239.99
Inpatient Surgery Physicians	\$27,118.59
Immunizations - Well Child Care (3 - 17yrs. old)	\$25,628.84
Inpatient Routine Lab	\$24,862.47
Immunizations - Well Baby Care (up to 2 yrs. old)	\$21,188.42
Inpatient-Hospital Visit-Professional	\$17,809.93
Specialist/Urgent Care Office Visit	\$16,790.73
Well Child Care - Preventive (5 to 17 yrs old)	\$16,603.29
Inpatient-Maternity	\$15,337.83
Inpatient Diagnostic	\$13,742.22
EKG, X-Ray (Plain Film)	\$12,816.92
Surgery Physicians - OP Hospital/Facility	\$12,612.65
Immunizations	\$12,605.13
Radiation Therapy	\$11,416.63
Inpatient-Prescription Items	\$11,384.89
Well Child Care - Preventive (0 to 4 yrs old)	\$10,248.98
Specialist, Surgery	\$9,661.74
Facility Supplies, Hospital Outpatient	\$8,410.94
Anesthesia - IP	\$8,022.00
Surgery Facility, Hospital OP	\$7,996.07
Inpatient Emergency Room, Admitted	\$7,953.54
Prosthetic Supplies/Devices/Implants, Outpatient Hospital	\$7,272.75
Gym Membership	\$6,725.00
ER Physicians	\$6,551.33
Inpatient Lumbar Sacral Orthosis (LSO)	\$6,464.12
Inpatient Maternity-Professional	\$6,330.50
Airfare Travel	\$6,200.96
Contraceptive	\$5,146.70
Inpatient CT Scan (radiology)	\$4,702.8
Home Health Services	\$4,571.40
Facility Supplies	\$4,527.6
Surgery Physicians, Outpatient Hospital	\$4,085.5
Routine Lab, Hospital OP	\$3,754.6
Surgery	\$3,588.5
ER Facility, Emergency	\$3,583.30
Prescription Items, Hospital OP	\$3,142.7
Refraction	\$2,919.5
SCREENING MAMMOGRAM FOR WOMEN AGES 40 - 74 YEARS	\$2,749.6
Anesthesia - Facility/OP Hosp Off-Island	\$2,545.2
Hemodialysis - IP & OP Professional	\$2,410.0
Well Baby Care (2 - 17 yrs old)	\$2,001.11
Mammogram, Diagnostic	\$1,999.80



TakeCare Insurance Company Claims By Type of Service - GOVERNMENT OF GUAM

Date of Service From Oct 01, 2015 to Dec 31, 2015

Specialist, Diagnostic	\$1,806.34
Inpatient- EKG, X-Ray (Plain Film)	\$1,603.05
Anesthesia - OP Hospital	\$1,552.28
Injectables and other medications	\$1,519.26
ER, CT Scan (radiology)	\$1,208.08
CT Scan (radiology)	\$1,195.41
ER, Ambulance	\$1,174.56
Inpatient, MRI (radiology)	\$1,120.70
Inpatient Physical Therapy	\$1,047.17
ER, Hospital Visit - Professional	\$1,028.23
Physical Therapy	\$993.05
EKG, X-Ray (Plain Film), Hospital OP	\$986.49
Diagnostic, Hospital Outpatient	\$832.96
Inpatient Injectables and other medications	\$795.24
Inpatient Ultrasound	\$776.70
Treatment/Observation Room, Hospital Outpatient	\$742.87
Chemotherapy	\$719.81
ER, Surgery	\$684.25
Specialist Periodic Exams	\$566.58
Mental Health - Professional	\$540.64
Maternity, Office Visit	\$509.67
Lodging	\$495.34
EKG, X-Ray (Plain Film), TC Modifier	\$489.32
EEG, Ultrasound	\$409.29
Inpatient Hemodialysis - IP & OP Professional	\$394.56
Ultrasound, Specialist	\$356.65
Mammogram, Diagnostic, 26 Modifer	\$321.89
Hospital Visit · Professional	\$314.82
Executive Check-Up	\$275.00
Foot Care Services	\$269.32
EKG, X-Ray (Plain Film), ER, 26 Modifier	\$256.07
Inpatient-Hospital, PA required	\$239.14
Chiropractic Care	\$230.00
Diagnostic, Inpatient, 26 Modifier	\$175.74
Prescriptions	\$171.96
Intra-Ocular Lens, Outpatient Hospital/Facility	\$150.00
Standard DME, Home Heatth	\$140.00
Ultrasound, Hospital Outpatient	\$129.56
Intra-Ocular Lens	\$120.00
EKG. X-Ray (Plain Film). 26 Modifier, Hosp OP	\$93.66
Specialist Hearing Screening	\$83.00
EKG, X-Ray (Plain Film), 26 Modifier	\$65.52
L(CC, K-1 R) (1 RRB) 1 MO), EU MAZORO	\$00.01



TakeCare Insurance Company

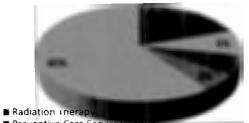
Claims By Type of Service - GOVERNMENT OF GUAM

Date of Service From Oct 01, 2015 to Dec 31, 2015

Printed Date/Time: 1/13/2016 4:00:00 PM

Health Education / Wellness / Disease Management	\$64.84
DME- Oxygen	\$22.00
Inpatient-Skilled Nursing Facility	\$18.76
Ostomy/Colostomy/Urinary Supplies	\$2.01
Inhaled Medication and Administration	\$0.83
	\$966,263.72

Claims by type of Service - HSA



- Preventive Care Services
- Urgent Care, after 5PM, weekends and holidays(99050, 99051)
- Inpatient-Hospital
- Nuclear Medicine (radiology)
- Others

Claims by type of Service - PPO

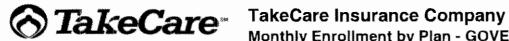


- inpatient-Hospital
- Urgent Care, after 5PM, weekends and holidays(99050, 99051)
- Hemodialysis OP Professional
- Nuclear Medicine (radiology)
- Others



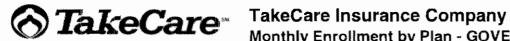
Extraction Date From: 10/1/2015 to 12/31/2015

ISA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	52	50	48	150
Subscriber + Spouse	16	18	18	52
Subs + Deps	43	43	46	132
Family	105	104	111	320
Total Members	216	215	223	654
PPO Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	99	100	98	297
Subscriber + Spouse	26	26	28	80
Subs + Deps	127	130	126	383
Family	337	348	360	1,045
Total Members	589	604	612	1,805
DOE1 - GOVGUAM - DEPT. OF EDUCATION (DOE)			•	
HSA Plan			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	80	80	80	240
Subscriber + Spouse	24	24	24	72
Subs + Deps	47	48	50	145
Family	60	72	73	205
Total Members	211	224	227	662
PPO Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
	113	111	111	335
Subs Only				
Subs Only Subscriber + Spouse	48	48	48	144
		48 112	48 113	337
Subscriber + Spouse Subs + Deps	48		<u> </u>	
Subscriber + Spouse Subs + Deps Family	48 112	112	113	337
Subscriber + Spouse	48 112 180	112 181	113 183	337 544
Subscriber + Spouse Subs + Deps Family Total Members	48 112 180	112 181	113 183	337 544
Subscriber + Spouse Subs + Deps Family Total Members GAA1 - GOVGUAM - GUAM INT'L AIRPORT AUTHORITY	48 112 180	112 181	113 183	337 544
Subscriber + Spouse Subs + Deps Family Total Members GAA1 - GOVGUAM - GUAM INT'L AIRPORT AUTHORITY	48 112 180 453	112 181 452	113 183 455	337 544 1,360



Extraction Date From: 10/1/2015 to 12/31/2015

	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	2	2	2	6
Subs + Deps	3	3	3	9
Family	23	23	23	69
Total Members	28	28	28	84
GCC1 - GOVGUAM - GUAM COMMUNITY COLLEG	E (GCC)		10000000000000000000000000000000000000	47/100a11/100a11/100a11/100a11/100a11/100a11/100a11/100a11/100a11/100a11/100a11/100a11/100a11/100a11/100a11/10
HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Subs + Deps	5	5	5	15
Family	4	4	4	12
Total Members	10	10	10	30
PPO Plan				1/4 - (1)
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	10	10	10	30
Subscriber + Spouse	2	2	2	6
Subs + Deps	13	13	13	39
Family	27	27	27	81
Total Members	52	52	52	156
GHC1 - GOVGUAM - GUAM HOUSING CORPORAT	ION (GHC)			****
PPO Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Subs + Deps	10	10	10	30
Family	5	5	5	15
Total Members	16	16	16	48
GHU1 - GOVGUAM - GUAM HOUSING & URBAN R	ENEWAL			
HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	2	2	2	6
Family	9	9	9	27
Total Members	11	11	11	33
PPO Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	2	2	-	5
Subscriber + Spouse	2	2	2	6



Extraction Date From: 10/1/2015 to 12/31/2015

Total Members	4	4	3	11
GMH1 - GOVGUAM - GUAM MEMORIAL HOSPITAL				
ISA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	9	10	10	29
Subscriber + Spouse	2	2	2	6
Subs + Deps	13	13	13	39
amily	10	10	10	30
Total Members	34	35	35	104
PPO Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	18	18	18	54
Subscriber + Spouse	10	12	12	34
Subs + Deps	38	38	38	114
Family	39	38	42	119
Total Members	105	106	110	321
GPA1 - GOVGUAM - GUAM POWER AUTHORITY (GPA)				
HSA Plan		111111111111111111111111111111111111111		
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	8	8	8	24
Subs + Deps	4	4	4	12
Family	11	11	11	33
Total Members	23	23	23	69
PPO Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	9	9	10	28
Subscriber + Spouse	6	6	6	18
Subs + Deps	11	11	11	33
Family	41	46	50	137
Total Members	67	72	77	216
GVB1 - GOVGUAM - GUAM VISITORS BUREAU (GVB)	A STATE OF THE STA	AND		
HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Subs + Deps	2	2	2	6
Family	5	5	5	15

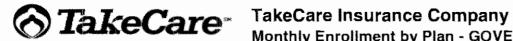


TakeCare Insurance Company

Monthly Enrollment by Plan - GOVERNMEN™ OF GUAM

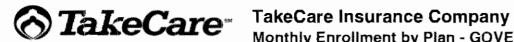
Extraction Date From: 10/1/2015 to 12/31/2015

Total Members	8	8	8	24
PPO Plan		*		
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	4	4	4	12
Subscriber + Spouse	4	4	4	12
Subs + Deps	6	6	6	18
Total Members	14	14	14	42
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA)	The state of the s	X V2-3/(((1) 1) 10 10 10 10 10 10 10 10 10 10 10 10 10		
HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	6	5	5	16
Subscriber + Spouse	2	2	2	6
Subs + Deps	3	5	5	13
Family	3	3	3	9
Total Members	14	15	15	44
PPO Plan		*		
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	9	9	9	27
Subscriber + Spouse	6	6	6	18
Subs + Deps	11	11	11	33
Family	32	33	33	98
Total Members	58	59	59	176
LEG1 - GOVGUAM - GUAM LEGISLATURE (LEG)				
HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	6	6	5	17
Subscriber + Spouse	2	2	2	6
Subs + Deps	7	7	8	22
Family	7	7	7	21
Total Members	22	22	22	66
PPO Plan	•			A THE RESIDENCE OF THE PROPERTY OF THE PROPERT
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	11	11	12	34
Subs + Deps	4	4	4	12
Family	8	8	8	24
Total Members	23	23	24	70



Extraction Date From: 10/1/2015 to 12/31/2015

PAG1 - GOVGUAM - PORT AUTHORITY OF GUAM (PAG)				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	5	5	5	15
Subscriber + Spouse	2	2	2	6
Subs + Deps	3	3	3	9
Family	11	11	11	33
Total Members	21	21	21	63
PPO Plan	•			
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	7	7	7	21
Subscriber + Spouse	8	8	8	24
Subs + Deps	24	25	25	74
Family	59	56	56	171
Total Members	98	96	96	290
PUB1 - GOVGUAM - PUBLIC DEFENDER (PUB)		XX	***************************************	
HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Total Members	1	1	1	3
PPO Plan			·	
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Subscriber + Spouse	2	2	2	6
Total Members	3	3	3	9
RAC1 - GOVGUAM - RETIREMENT FUND ACTIVE				
HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	2	1	1	4
Total Members	2	1	1	4
PPO Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Subscriber + Spouse	2	2	2	6
Subs + Deps	12	12	12	36
Total Members	15	15	15	45



Extraction Date From: 10/1/2015 to 12/31/2015

GGRSUP01 Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	9	9	9	27
Subscriber + Spouse	2	2	2	6
Total Members	11	11	11	33
HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	22	22	22	66
Subscriber + Spouse	16	14	14	44
Subs + Deps	5	3	3	11
Family	11	14	14	39
Total Members	54	53	53	160
PPO Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	71	69	69	209
Subscriber + Spouse	38	38	38	114
Subs + Deps	29	29	31	89
Family	40	40	40	120
Total Members	178	176	178	532
UOG1 - GOVGUAM - UNIVERSITY OF GUAM (UOG)				
HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	12	11	11	34
Subscriber + Spouse	4	4	4	12
Subs + Deps	8	11	11	30
Family	17	17	17	51
Total Members	41	43	43	127
PPO Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	13	13	14	40
Subscriber + Spouse	4	4	4	12
Subs + Deps	9	9	9	27
Family	35	35	35	105
Total Members	61	61	62	184
Grand Total Members:	2,444	2,475	2.509	7,428



Extraction Date From: 10/1/2015 to 12/31/2015

HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	51	49	47	147
Subscriber + Spouse	15	17	17	49
Subs + Deps	39	40	43	122
Family	108	107	114	329
Total Members for HSA DENTAL	213	213	221	647
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	92	92	91	275
Subscriber + Spouse	21	21	23	65
Subs + Deps	122	125	121	368
Family	329	331	343	1,003
Total Members for PPO DENTAL	564	569	578	1,711
Total Members for DOA1	777	782	799	2,358
Total Members for DOA1 DOE1 - GOVGUAM - DEPT, OF EDUCATION (DOE)		782	799	2,358
		782	799	2,358
DOE1 - GOVGUAM - DEPT. OF EDUCATION (DOE)		782 Nov-2015	799 Dec-2015	2,358 Total
DOE1 - GOVGUAM - DEPT. OF EDUCATION (DOE)	7777			
DOE1 - GOVGUAM - DEPT. OF EDUCATION (DOE) HSA DENTAL PLAN	7777 Oct-2015	Nov-2015	Dec-2015	Total
DOE1 - GOVGUAM - DEPT. OF EDUCATION (DOE) HSA DENTAL PLAN Subs Only	777 Oct-2015 70	Nov-2015 70	Dec-2015	Total 211
DOE1 - GOVGUAM - DEPT. OF EDUCATION (DOE) HSA DENTAL PLAN Subs Only Subscriber + Spouse	777 Oct-2015 70 16	Nov-2015 70 16	Dec-2015 71 16	Total 211 48
DOE1 - GOVGUAM - DEPT. OF EDUCATION (DOE) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps	777 Oct-2015 70 16 49	Nov-2015 70 16 46	Dec-2015 71 16 46	Total 211 48 141
DOE1 - GOVGUAM - DEPT. OF EDUCATION (DOE) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps Family	777 Oct-2015 70 16 49 48	Nov-2015 70 16 46 60	Dec-2015 71 16 46 61	Total 211 48 141 169
DOE1 - GOVGUAM - DEPT. OF EDUCATION (DOE) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps Family Total Members for HSA DENTAL	777 Oct-2015 70 16 49 48	Nov-2015 70 16 46 60	Dec-2015 71 16 46 61	Total 211 48 141 169
DOE1 - GOVGUAM - DEPT. OF EDUCATION (DOE) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps Family Total Members for HSA DENTAL	777 Oct-2015 70 16 49 48 183	Nov-2015 70 16 46 60	Dec-2015 71 16 46 61 194	Total 211 48 141 169 569
DOE1 - GOVGUAM - DEPT. OF EDUCATION (DOE) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps Family Total Members for HSA DENTAL PPO DENTAL PLAN	7777 Oct-2015 70 16 49 48 183 Oct-2015	Nov-2015 70 16 46 60 192	Dec-201 5 71 16 46 61 194 Dec-201 5	Total 211 48 141 169 569
DOE1 - GOVGUAM - DEPT. OF EDUCATION (DOE) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps Family Total Members for HSA DENTAL PPO DENTAL PLAN Subs Only	777 Oct-2015 70 16 49 48 183 Oct-2015 114	Nov-2015 70 16 46 60 192 Nov-2015 112	Dec-2015 71 16 46 61 194 Dec-2015	Total 211 48 141 169 569 Total 338
GOVGUAM - DEPT. OF EDUCATION (DOE) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps Family Total Members for HSA DENTAL PPO DENTAL PLAN Subs Only Subscriber + Spouse	777 Oct-2015 70 16 49 48 183 Oct-2015 114 38	Nov-2015 70 16 46 60 192 Nov-2015 112 38	Dec-2015 71 16 46 61 194 Dec-2015 112 38	Total 211 48 141 169 569 Total 338 114
DOE1 - GOVGUAM - DEPT. OF EDUCATION (DOE) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps Family Total Members for HSA DENTAL PPO DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps	777 Oct-2015 70 16 49 48 183 Oct-2015 114 38 110	Nov-2015 70 16 46 60 192 Nov-2015 112 38 110	Dec-2015 71 16 46 61 194 Dec-2015 112 38 111	Total 211 48 141 169 569 Total 338 114 331



Extraction Date From: 10/1/2015 to 12/31/2015

ubs Only amily otal Members for HSA DENTAL PO DENTAL PLAN ubs Only ubs + Deps	1 4 5 Oct-2015	1 4 5 Nov-2015	1 4 5	3 12 15
otal Members for HSA DENTAL PO DENTAL PLAN ubs Only	5 Oct-2015	5		
PO DENTAL PLAN ubs Only	Oct-2015	<u> </u>	5	15
ubs Only		Nav. 0045		
		New OOSE		, 1
	2	NOV-2015	Dec-2015	Total
shs + Dens	į	2	2	6
ewer careful	3	3	3	9
amily	19	19	19	57
otal Members for PPO DENTAL	24	24	24	72
otal Members for GAA1	29	29	29	87
CC1 - GOVGUAM - GUAM COMMUNITY COLLEGE (GCC)	000000000000000000000000000000000000000	AND AND A CONTROL OF THE ARCHITECTURE AN		
SA DENTAL PLAN		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3	
	Oct-2015	Nov-2015	Dec-2015	Total
ubs Only	1	1	1	3
ubs + Deps	5	5	5	15
amily	10	10	10	30
otal Members for HSA DENTAL	16	16	16	48
PO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
ubs Only	9	9	9	27
ubscriber + Spouse	2	2	2	6
ubs + Deps	11	11	11	33
amíly	27	27	27	81
otal Members for PPO DENTAL	49	49	49	147
otal Members for GCC1	65	65	65	195
HC1 - GOVGUAM - GUAM HOUSING CORPORATION (GHC)			7,000
PO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
ubs Only	1	1 1	1	3
ubs + Deps	10	10	10	30
amily	5	5	5	15
otal Members for PPO DENTAL	16	16	16	48
otal Members for GHC1	16	16	16	48
HU1 - GOVGUAM - GUAM HOUSING & URBAN RENEWAL		MANAGEM AND	Indoor William Control of the Contro	



TakeCare Insurance Company

Monthly Enrollment by Plan - GOVERNMENT OF GUAM

Extraction Date From: 10/1/2015 to 12/31/2015

	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	2	2	2	6
Family	9	9	9	27
Total Members for HSA DENTAL	11	11	11	33
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	2	2	1	5
Subscriber + Spouse	2	2	2	6
Total Members for PPO DENTAL	4	4	3	11
Total Members for GHU1	15	15	14	44
GMH1 - GOVGUAM - GUAM MEMORIAL HOSPITA	L.			
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	8	9	9	26
Subs + Deps	15	15	15	45
Family	13	13	13	39
Total Members for HSA DENTAL	36	37	37	110
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	15	15	15	45
Subscriber + Spouse	8	10	10	28
Subs + Deps	41	41	41	123
Family	33	32	36	101
Total Members for PPO DENTAL	97	98	102	297
Total Members for GMH1	133	135	139	407
GPA1 - GOVGUAM - GUAM POWER AUTHORITY	(GPA)			
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	9	9	9	27
Subscriber + Spouse	2	2	2	6
Subs + Deps	4	4	4	12
Family	11	11	11	33
Total Members for HSA DENTAL	26	26	26	78
PPO DENTAL PLAN	* · · · · · · · · · · · · · · · · · · ·			
	Oct-2015	Nov-2015	Dec-2015	Total
	9	9	10	28



Extraction Date From: 10/1/2015 to 12/31/2015

Subscriber + Spouse	4	4	4	12
Subs + Deps	11	11	11	33
Family	44	49	53	146
Total Members for PPO DENTAL	68	73	78	219
Total Members for GPA1	94	99	104	297
GVB1 - GOVGUAM - GUAM VISITORS BUREAU (GVB)		A MICHIGAN AND AND AND AND AND AND AND AND AND A		
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Family	5	5	5	15
Total Members for HSA DENTAL	6	6	6	18
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	3	3	3	9
Subscriber + Spouse	4	4	4	12
Subs + Deps	6	6	6	18
Total Members for PPO DENTAL	13	13	13	39
Total Members for GVB1	19	19	19	57
Total Members for GVB1 GWA1 - GOVGUAM - GUAM WATERWORKS (GWA)	19	19	19	57
	19	19	19	57
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA)	19 Oct-2015	19 Nov-2015	19 Dec-2015	Total
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA) HSA DENTAL PLAN				
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA)	Oct-2015	Nov-2015	Dec-2015	Total
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA) HSA DENTAL PLAN Subs Only	Oct-2015	Nov-2015 3	Dec-2015 3	Total 10
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA) HSA DENTAL PLAN Subs Only Subscriber + Spouse	Oct-2015 4 2	Nov-2015 3 2	Dec-2015 3 2	Total 10 6
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps	Oct-2015 4 2 3	Nov-2015 3 2 5	Dec-2015 3 2 5	Total 10 6 13
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps Family	Oct-2015 4 2 3 3	Nov-2015 3 2 5 3	Dec-2015 3 2 5 3	Total 10 6 13
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps Family Total Members for HSA DENTAL	Oct-2015 4 2 3 3	Nov-2015 3 2 5 3	Dec-2015 3 2 5 3	Total 10 6 13
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps Family Total Members for HSA DENTAL	Oct-2015 4 2 3 3 12	Nov-2015 3 2 5 3 13	Dec-2015 3 2 5 3 13	Total 10 6 13 9 38
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps Family Total Members for HSA DENTAL PPO DENTAL PLAN	Oct-2015 4 2 3 3 12 Oct-2015	Nov-2015 3 2 5 3 13 Nov-2015	Dec-2015 3 2 5 3 13 Dec-2015	Total 10 6 13 9 38
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps Family Total Members for HSA DENTAL PPO DENTAL PLAN Subs Only	Oct-2015 4 2 3 3 12 Oct-2015	Nov-2015 3 2 5 3 13 Nov-2015	Dec-2015 3 2 5 3 13 Dec-2015	Total 10 6 13 9 38 Total 27
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps Family Total Members for HSA DENTAL PPO DENTAL PLAN Subs Only Subs + Deps	Oct-2015 4 2 3 3 12 Oct-2015 9 14	Nov-2015 3 2 5 3 13 Nov-2015 9 14	Dec-2015 3 2 5 3 13 Dec-2015 9 14	Total 10 6 13 9 38 Total 27 42
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps Family Total Members for HSA DENTAL PPO DENTAL PLAN Subs Only Subs + Deps Family	Oct-2015 4 2 3 3 12 Oct-2015 9 14 27	Nov-2015 3 2 5 3 13 Nov-2015 9 14 28	Dec-2015 3 2 5 3 13 Dec-2015 9 14 28	Total 10 6 13 9 38 Total 27 42 83
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps Family Total Members for HSA DENTAL PPO DENTAL PLAN Subs Only Subs + Deps Family Total Members for PPO DENTAL	Oct-2015 4 2 3 3 12 Oct-2015 9 14 27 50	Nov-2015 3 2 5 3 13 Nov-2015 9 14 28 51	Dec-2015 3 2 5 3 13 Dec-2015 9 14 28 51	Total 10 6 13 9 38 Total 27 42 83 152
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA) HSA DENTAL PLAN Subs Only Subscriber + Spouse Subs + Deps Family Total Members for HSA DENTAL PPO DENTAL PLAN Subs Only Subs + Deps Family Total Members for PPO DENTAL Total Members for PPO DENTAL	Oct-2015 4 2 3 3 12 Oct-2015 9 14 27 50	Nov-2015 3 2 5 3 13 Nov-2015 9 14 28 51	Dec-2015 3 2 5 3 13 Dec-2015 9 14 28 51	Total 10 6 13 9 38 Total 27 42 83 152



TakeCare Insurance Company

Monthly Enrollment by Plan - GOVERNMENT OF GUAM

Extraction Date From: 10/1/2015 to 12/31/2015

Subs Only	6	6	5	17
Subs + Deps	7	7	8	22
Family	7	7	7	21
Total Members for HSA DENTAL	20	20	20	60
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	12	12	12	36
Subs + Deps	4	4	4	12
Family	4	4	4	12
Total Members for PPO DENTAL	20	20	20	60
Total Members for LEG1	40	40	40	120
PAG1 - GOVGUAM - PORT AUTHORITY OF GUAM (PAG)				9 (5)
HSA DENTAL PLAN			, , , , , , , , , , , , , , , , , , , ,	
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	4	4	4	12
Subscriber + Spouse	2	2	2	6
Subs + Deps	3	3	3	9
Family	11	11	11	33
Total Members for HSA DENTAL	20	20	20	60
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	7	7	7	21
Subscriber + Spouse	8	8	8	24
Subs + Deps	21	22	22	65
Family	59	56	56	171
Total Members for PPO DENTAL	95	93	93	281
Total Members for PAG1	115	113	113	341
PUB1 - GOVGUAM - PUBLIC DEFENDER (PUB)				
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Total Members for HSA DENTAL	1	1	1	3
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Subscriber + Spouse	2	2	2	6



Extraction Date From: 10/1/2015 to 12/31/2015

Total Members for PPO DENTAL	3	3	3	9
Total Members for PUB1	4	4	4	12
RAC1 - GOVGUAM - RETIREMENT FUND ACTIVE		AND THE PROPERTY OF THE PROPER		
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Subscriber + Spouse	1	1	1	3
Total Members for HSA DENTAL	2	2	2	6
PPO DENTAL PLAN	······			
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	*	3
Subscriber + Spouse	2	2	2	6
Subs + Deps	12	12	12	36
Total Members for PPO DENTAL	15	15	15	45
Total Members for RAC1	17	17	17	51
RET1 - GOVGUAM - RETIREES				
DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	6	6	6	18
Subscriber + Spouse	2	2	2	6
Total Members for DENTAL	8	8	8	24
HSA DENTAL PLAN	**************************************			
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	17	17	17	51
Subscriber + Spouse	12	10	10	32
Subs + Deps	2	3	3	8
Family	14	17	17	48
Total Members for HSA DENTAL	45	47	47	139
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	55	54	54	163
Subscriber + Spouse	22	22	22	66
Subs + Deps	29	29	29	87
Family	43	43	43	129
Total Members for PPO DENTAL	149	148	148	445
Total Members for RET1	202	203	203	608



Extraction Date From: 10/1/2015 to 12/31/2015

	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	10	10	11	31
Subscriber + Spouse	2	2	2	6
Subs + Deps	8	8	8	24
Family	17	17	17	51
Total Members for HSA DENTAL	37	37	38	112
PPO DENTAL PLAN		A 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	14	14	15	43
Subscriber + Spouse	4	4	4	12
	12	12	12	36
Subs + Deps		~ 	35	105
	35	35	1 33	100
Family	35 65	35 65	66	196
Subs + Deps Family Total Members for PPO DENTAL Total Members for UOG1				

IICA DI				
HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	52	50	48	150
Subscriber + Spouse	8	9	9	26
Subs + Deps	13	13	14	40
Family	24	24	25	73
Total Subscribers:	97	96	96	289
PPO Plan				
**************************************	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	99	100	98	297
Subscriber + Spause	13	13	14	40
Subs + Deps	42	43	42	127
Family	72	73	75	220
Total Subscribers:	226	229	229	684
DOE1 - GOVGUAM - DEPT. OF EDUCATION (DOE)	Manager Resident Committee of C	A CONTROL AND AND A CONTROL AND	70000 700000 700000 700000 700000 700000 700000 7000000	
HSA Plan				



Extraction Date From: 10/1/2015 to 12/31/2015

	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	80	80	80	240
Subscriber + Spouse	12	12	12	36
Subs + Deps	16	15	16	47
Family	16	19	19	54
Total Subscribers:	124	126	127	377
PPO Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	113	111	111	335
Subscriber + Spouse	24	24	24	72
Subs + Deps	38	38	38	114
Family	39	39	39	117
Total Subscribers:	214	212	212	638
GAA1 - GOVGUAM - GUAM INT'L AIRPORT AUTHORITY	ACTION OF THE PROPERTY OF THE	10770000000000000000000000000000000000		
HSA Plan		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Total Subscribers:	1	1	1	3
PPO Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	2	2	2	6
Subs + Deps	1	1	1	3
Family	5	5	5	15
Total Subscribers:	8	8	8	24
GCC1 - GOVGUAM - GUAM COMMUNITY COLLEGE (GCC)				
HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Subs + Deps	2	2	2	6
Family	1	1	1	3
Total Subscribers:	4	4	4	12
PPO Plan			200	
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	10	10	10	30
Subscriber + Spouse	1	1	1	3
				15



Extraction Date From: 10/1/2015 to 12/31/2015

Oct-2015 1 2 1 4	Nov-2015 1 2	Dec-2015	Total 3
Oct-2015 1 2	1 2	1	
1 2	1 2	1	
1 2	1 2	1	
2	2		3
1		2	
1 4	4		6
4	1	1	
	4	4	12
Oct-2015	Nov-2015	Dec-2015	Total
2	2	2	
2	2	2	•
4	4	4	12
Oct-2015	Nov-2015	Dec-2015	Total
2	2	1	Ę
1	1	1	
3	3	2	
	14 14 14 14 14 14 14 14 14 14 14 14 14 1		
			-71i
Oct-2015	Nov-2015	Dec-2015	Total
9	10	10	29
1	1	1	
4	4	4	12
3	3	3	9
17	18	18	5:
Oct-2015	Nov-2015	Dec-2015	Total
18	18	18	54
5	6	6	1
11	11	11	33
11	11	12	34
45	46	47	138
	2 2 4 4	2 2 2 4 4 4 Oct-2015 Nov-2015 2 2 2 1 1 1 3 3 3 Oct-2015 Nov-2015 9 10 1 1 1 4 4 3 3 3 17 18 Oct-2015 Nov-2015 18 18 5 6 11 11 11	Cot-2015



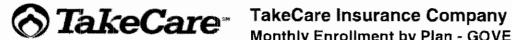
Extraction Date From: 10/1/2015 to 12/31/2015

HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	8	8	8	2
Subs + Deps	1	1	1	
Family	3	3	3	
Total Subscribers:	12	12	12	3
PPO Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	9	9	10	2
Subscriber + Spouse	3	3	3	
Subs + Deps	4	4	4	1
Family	9	10	10	2
Total Subscribers:	25	26	27	7
GVB1 - GOVGUAM - GUAM VISITORS BUREAU (GVB)		7000 TO THE TOTAL TO THE T		
HSA Plan	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	
Subs + Deps	1	1	1	
Family	1	1	1	
Total Subscribers:	3	3	3	
PPO Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	4	4	4	1
Subscriber + Spouse	2	2	2	
Subs + Deps	2	2	2	
Total Subscribers:	8	8	8	2
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA)				
HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	6	5	5	1
Subscriber + Spouse	1	1	1	
Subs + Deps	1	2	2	
Family	1	1	1	
Total Subscribers:	9	9	9	-
PPO Plan				
	Oct-2015	Nov-2015	Dec-2015	Total



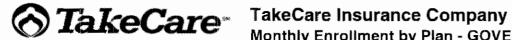
Extraction Date From: 10/1/2015 to 12/31/2015

Subs Only	9	9	9	27
Subscriber + Spouse	3	3	3	•
Subs + Deps	4	4	4	12
Family	7	7	7	21
Total Subscribers:	23	23	23	69
LEG1 - GOVGUAM - GUAM LEGISLATURE (LEG)				
HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	6	6	5	17
Subscriber + Spouse	1	1	1	3
Subs + Deps	2	2	2	(
Family	2	2	2	6
Total Subscribers:	11	11	10	32
PPO Plan				termination (U.S. C. Provincia de la Constitució
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	11	11	12	34
Subs + Deps		2	2	
Family	2	2	2	
Total Subscribers:	15	15	16	4(
PAG1 - GOVGUAM - PORT AUTHORITY OF GUAM (PAG)			
HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	5	5	5	1
Subscriber + Spouse	1	1	1	
Subs + Deps	1	1	1	
Family	3	3	3	
Total Subscribers:	10	10	10	3(
PPO Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	7	7	7	2
Subscriber + Spouse	4	4	4	12
Subs + Deps	8	8	8	24
Family	14	13	13	4(
Total Subscribers:	33	32	32	9:
PUB1 - GOVGUAM - PUBLIC DEFENDER (PUB)				
HSA Plan				



Extraction Date From: 10/1/2015 to 12/31/2015

	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Total Subscribers:	1	1	1	3
PPO Plan		***************************************		
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Subscriber + Spouse	1	1	1	3
Total Subscribers:	2	2	2	6
RAC1 - GOVGUAM - RETIREMENT FUND ACTIVE				
HSA Plan				
	Oct-2015	Nov-2015	Dec-20 5	Total
Subs Only	2	1	1	4
Total Subscribers:	2	1	1	4
PPO Plan			The second secon	XX
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Subscriber + Spouse	1	1	1	3
Subs + Deps	4	4	4	12
Total Subscribers:	6	6	6	18
RET1 - GOVGUAM - RETIREES		ADDOCTOR OF THE PROPERTY OF TH		
GGRSUP01 Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	9	9	9	27
Subscriber + Spouse	1	1	1	3
Total Subscribers:	10	10	10	30
HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	22	22	22	66
Subscriber + Spouse	8	7	7	22
Subs + Deps	2	1	1	4
Family	3	4	4	11
Total Subscribers:	35	34	34	103
PPO Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	71	69	69	209
Subscriber + Spouse	19	19	19	57



Extraction Date From: 10/1/2015 to 12/31/2015

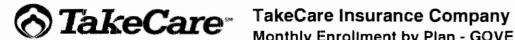
Subs + Deps	9	9	10	28
Family	12	12	12	36
Total Subscribers:	111	109	110	330
UOG1 - GOVGUAM - UNIVERSITY OF GUAM (UOG)	Manager Company of the Company of th			
HSA Plan				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	12	11	11	34
Subscriber + Spouse	2	2	2	6
Subs + Deps	3	4	4	11
Family	4	4	4	12
Total Subscribers:	21	21	21	63
PPO Plan	<u> </u>			
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	13	13	14	40
Subscriber + Spouse	2	2	2	6
Subs + Deps	4	4	4	12
Family	7	7	7	21
Total Subscribers:	26	26	27	79
Grand Total Subscribers:	1,132	1,132	1,136	3,400

DOA1 - GOVGUAM - DEPT. OF ADMINISTRATION	(DOA)			
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	51	49	47	14
Subscriber + Spouse	8	9	9	2
Subs + Deps	11	12	13	3
Family	25	25	26	7
Total Subscribers for HSA DENTAL	95	95	95	28
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	92	92	91	27
Subscriber + Spouse	11	11	12	3
Subs + Deps	41	42	41	12
Family	71	71	73	21
Total Subscribers for PPO DENTAL	215	216	217	64



Extraction Date From: 10/1/2015 to 12/31/2015

Total Subscriber for DOA1	310	311	312	93
DOE1 - GOVGUAM - DEPT. OF EDUCATION (DOE)				
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	70	70	71	21
Subscriber + Spouse	8	8	8	2
Subs + Deps	16	14	14	4
Family	13	16	16	4
Total Subscribers for HSA DENTAL	107	108	109	32
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	114	112	112	33
Subscriber + Spouse	19	19	19	5
Subs + Deps	37	37	37	11
Family	36	38	38	11
Total Subscribers for PPO DENTAL	206	206	206	61
Total Subscriber for DOE1	313	314	315	94
GAA1 - GOVGUAM - GUAM INT'L AIRPORT AUTHORITY		AND		
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	
Family	1	1	1	
Total Subscribers for HSA DENTAL	2	2	2	
PPO DENTAL PLAN		L.	1	
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	2	2	2	
Subs + Deps	1	1	1	
Family	4	4	4	1
Total Subscribers for PPO DENTAL	7	7	7	- 1
Total Subscriber for GAA1	9	9	9	2
GCC1 - GOVGUAM - GUAM COMMUNITY COLLEGE (GCC)				240133501
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	
Subs + Deps	2	2	2	



Extraction Date From: 10/1/2015 to 12/31/2015

Total Subscribers for HSA DENTAL	5	5	5	15
PPO DENTAL PLAN		#/ <u> </u>		
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	9	9	9	27
Subscriber + Spouse	1	1	1	3
Subs + Deps	4	4	4	12
Family	6	6	6	18
Total Subscribers for PPO DENTAL	20	20	20	60
Total Subscriber for GCC1	25	25	25	75
GHC1 - GOVGUAM - GUAM HOUSING CORPORATION (GHC)	100A77CCS2/75A0011		
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Subs + Deps	2	2	2	6
Family	1	1	1	3
Total Subscribers for PPO DENTAL	4	4	4	12
Total Subscriber for GHC1	4	4	4	12
GHU1 - GOVGUAM - GUAM HOUSING & URBAN RENEY	VAL	AND AND SHARE THE PARTY OF THE		
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	2	2	2	6
Family	2	2	2	6
Total Subscribers for HSA DENTAL	4	4	4	12
PPO DENTAL PLAN			***	
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	2	2	1	5
Subscriber + Spouse	1	1	1	3
Total Subscribers for PPO DENTAL	3	3	2	8
Total Subscriber for GHU1	7	7	6	20
GMH1 - GOVGUAM - GUAM MEMORIAL HOSPITAL				
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	8	9	9	26
Subs + Deps	5	5	5	15
Family	4	4	4	12
Total Subscribers for HSA DENTAL	17	18	18	53



Extraction Date From: 10/1/2015 to 12/31/2015

PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	15	15	15	4
Subscriber + Spouse	4	5	5	1
Subs + Deps	12	12	12	3
Family	9	9	10	2
Total Subscribers for PPO DENTAL	40	41	42	12
Total Subscriber for GMH1	57	59	60	17
GPA1 - GOVGUAM - GUAM POWER AUTHORITY (GPA)				
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	9	9	9	2
Subscriber + Spouse	1	1	1	
Subs + Deps	1	1	1	***************************************
Family	3	3	3	
Total Subscribers for HSA DENTAL	14	14	14	4
PPO DENTAL PLAN			<u> </u>	
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	9	9	10	2
Subscriber + Spouse	2	2	2	
Subs + Deps	4	4	4	1
Family	10	11	11	3
Total Subscribers for PPO DENTAL	25	26	27	7
Total Subscriber for GPA1	39	40	41	12
GVB1 - GOVGUAM - GUAM VISITORS BUREAU (GVB)		*		
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	
Family	1	1	1	
Total Subscribers for HSA DENTAL	2	2	2	
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	3	3	3	
Subscriber + Spouse	2	2	2	***
Subs + Deps	2	2	2	
				2



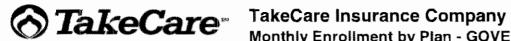
Extraction Date From: 10/1/2015 to 12/31/2015

Total Subscriber for GVB1	9	9	9	27
GWA1 - GOVGUAM - GUAM WATERWORKS (GWA)				
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	4	3	3	10
Subscriber + Spouse	1	1	1	3
Subs + Deps	1	2	2	5
Family	1	1	1	3
Total Subscribers for HSA DENTAL	7	7	7	21
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-20 5	Total
Subs Only	9	9	9	27
Subs + Deps	5	5	5	15
Family	6	6	6	18
Total Subscribers for PPO DENTAL	20	20	20	60
Total Subscriber for GWA1	27	27	27	81
LEG1 - GOVGUAM - GUAM LEGISLATURE (LEG)				
HSA DENTAL PLAN		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	6	6	5	17
Subs + Deps	2	2	2	6
Family	2	2	2	•
Total Subscribers for HSA DENTAL	10	10	9	29
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	12	12	12	36
Subs + Deps	2.	2	2	(
Family	1	1	1	
Total Subscribers for PPO DENTAL	15	15	15	4!
Total Subscriber for LEG1	25	25	24	74
PAG1 - GOVGUAM - PORT AUTHORITY OF GUAM (PAG)	2000 Day 1 - 2000 D	AND TO SHAPE OF THE PROPERTY O		
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	4	4	4	1:
Subscriber + Spouse	1	1	1	
Subs + Deps		4	4	



Extraction Date From: 10/1/2015 to 12/31/2015

Family	3	3	3	9
Total Subscribers for HSA DENTAL	9	9	9	27
PPO DENTAL PLAN			****	
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	7	7	7	21
Subscriber + Spouse	4	4	4	12
Subs + Deps	7	7	7	21
Family	14	13	13	40
Total Subscribers for PPO DENTAL	32	31	31	94
Total Subscriber for PAG1	41	40	40	121
PUB1 - GOVGUAM - PUBLIC DEFENDER (PUB)			7.	NA
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Total Subscribers for HSA DENTAL	1	1	1	3
PPO DENTAL PLAN				•
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Subscriber + Spouse	1	1	1	3
Total Subscribers for PPO DENTAL	2	2	2	6
Total Subscriber for PUB1	3	3	3	9
RAC1 - GOVGUAM - RETIREMENT FUND ACTIVE				
HSA DENTAL PLAN				
· · · · · · · · · · · · · · · · · · ·	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Subscriber + Spouse	1	1	1	3
Total Subscribers for HSA DENTAL	2	2	2	6
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	1	1	1	3
Subscriber + Spouse	1	1	1	3
Subs + Deps	4	4	4	12
Total Subscribers for PPO DENTAL	6	6	6	18
Total Subscriber for RAC1	8	8	8	24
RET1 - GOVGUAM - RETIREES				
DENTAL PLAN				



Extraction Date From: 10/1/2015 to 12/31/2015

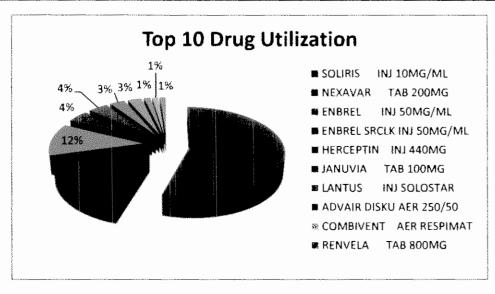
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	6	6	6	18
Subscriber + Spouse	1	1	1	3
Total Subscribers for DENTAL	7	7	7	21
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	17	17	17	51
Subscriber + Spouse	6	5	5	16
Subs + Deps	1	1	1	3
Family	4	5	5	14
Total Subscribers for HSA DENTAL	28	28	28	84
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	55	54	54	163
Subscriber + Spouse	11	11	11	33
Subs + Deps	9	9	9	27
Family	13	13	13	39
Total Subscribers for PPO DENTAL	88	87	87	262
Total Subscriber for RET1	123	122	122	367
UOG1 - GOVGUAM - UNIVERSITY OF GUAM (UOG)				
HSA DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	10	10	11	31
Subscriber + Spouse	1	1	1	3
Subs + Deps	3	3	3	Ç
Family	4	4	4	12
Total Subscribers for HSA DENTAL	18	18	19	55
PPO DENTAL PLAN				
	Oct-2015	Nov-2015	Dec-2015	Total
Subs Only	14	14	15	43
Subscriber + Spouse	2	2	2	6
Subs + Deps	5	5	5	15
Family	7	7	7	21
Total Subscribers for PPO DENTAL	28	28	29	85
Total Subscriber for UOG1	46	46	48	140
Grand Total Subscribers:	1.046	1,049	1,053	3,148



TakeCare Insurance Company **GOVERNMENT OF GUAM - Top 10 Drug Utilization**

Start Date: 10/1/2015; End Date: 12/31/2015

Brand Name	Generic Name	Total Claim Cost
SOLIRIS INJ 10MG/ML	Eculizumab IV Soln 10 MG/ML (For Infusion)	\$136,637.48
NEXAVAR TAB 200MG	Sorafenib Tosylate Tab 200 MG (Base Equivalent)	\$39,876.57
ENBREL INJ 50MG/ML	Etanercept Subcutaneous Soin Prefilled Syringe 50	\$28,934.28
ENBREL SRCLK INJ 50MG/ML	Etanercept Subcutaneous Solution Auto-injector 50	\$10,798.70
HERCEPTIN INJ 440MG	Trastuzumab For IV Soln 440 MG	\$9,818.86
JANUVIA TAB 100MG	Sitagliptin Phosphate Tab 100 MG (Base Equiv)	\$7,445.61
LANTUS INJ SOLOSTAR	Insulin Glargine Soln Pen-Injector 100 Unit/ML	\$6,881.40
ADVAIR DISKU AER 250/50	Fluticasone-Salmeterol Aer Powder BA 250-50	\$3,272.56
COMBIVENT AER RESPIMAT	Ipratropium-Albuterol inhal Aerosol Soln 20-100	\$3,103.77
RENVELA TAB 800MG	Sevelamer Carbonate Tab 800 MG	\$2,905.96





TakeCare Insurance Company
Gym Membership Expenses Paid - GOVERNMENT OF GUAM

Start Date: 10/1/2015; End Date: 12/31/2015





TakeCare Insurance Company

Total Monthly Premiums Paid - GOVERNMENT OF GUAM

Start Date: 10/1/2015; End Date: 12/31/2015

Subgroup ID	Subgroup Name	Oct-15	Nov-15	Dec-15	Total
DOA1	GOVGUAM - DEPT. OF	\$144,050.75	\$149,610,66	\$146,974.42	\$440,635.83
DOE1	GOVGUAM - DEPT, OF EDUCATION	\$114,034.36	\$59,604.04	\$183,483.94	\$357,122.34
GAA1	GOVGUAM - GUAM INT'L AIRPORT	\$7,499.51	\$6,368.00	\$7,092.90	\$20,960.41
GCC1	GOVGUAM - GUAM COMMUNITY	\$12,261.88	\$12,891.08	\$12,854.88	\$38,007.84
GHC1	GOVGUAM - GUAM HOUSING	\$2,226.15	\$2,249.06	\$3,373.59	\$7,848.80
GHU1	GOVGUAM - GUAM HOUSING & URBAN	\$3,704.80	\$2,519.52	\$3,324.03	\$9,548.35
GMH1	GOVGUAM - GUAM MEMORIAL	\$29,558.90	\$14,192.80	\$42,137.78	\$85,889.48
GPA1	GOVGUAM - GUAM POWER	\$23,054.88	\$18,655.99	\$28,012.86	\$69,723.73
GVB1	GOVGUAM - GUAM VISITORS BUREAU	\$4,193.70	\$4,386.34	\$6,579.51	\$15,159.55
GWA1	GOVGUAM - GUAM WATERWORKS	\$15,817.27	\$14,459.20	\$20,063.44	\$50,339.91
LEG1	GOVGUAM - GUAM LEGISLATURE	\$8,985.29	\$9,052.42	\$13,790.16	\$31,827.87
PAG1	GOVGUAM - PORT AUTHORITY OF	\$22,054.95	\$24,629.54	\$23,164.02	\$69,848.51
PUB1	GOVGUAM - PUBLIC DEFENDER (PUB)	\$1,501.17	\$1,102.42	\$1,102,42	\$3,706.01
RAC1	GOVGUAM - RETIREMENT FUND	\$3,118.53	\$3,231.06	\$4,846.59	\$11,196.18
RET1	GOVGUAM - RETIREES	\$131,151.58	\$153,049.54	\$155,534.89	\$439,736.01
UOG1	GOVGUAM - UNIVERSITY OF GUAM	\$20,572.80	\$19,839.44	\$28,619.36	\$69,031.60
Total Premium P	aid	\$543,786,52	\$495,841.11	\$680,954.79	\$1,720,582.42



TakeCare Insurance Company Large Claims Report (≥\$25,000) - GOVERNMENT OF GUAM

Start Date: 10/1/2015; End Date: 12/31/2015

Print Date/Time: 1/13/2016 4:00 PM

PPO			
Primary Diagnosis	Secondary Diagnos	ils NPI + Service Provider Total (Claims
5715 - Cirrhosis of Liver Without Mention of Alcohol	5724 - Hepatorenal Syndrome	- THE QUEENS MEDICAL CENTER	\$59,831.72
0090 - Infectious Colitis, Enteritis, and Gastroenteritis	2768 - Hypopotassemia	1154428688 - SETON MEDICAL CENTER	\$48,787.75
5856 - End stage renal disease	- Not Assigned	1114986155 - OLYMPIA FIELDS DIALYSIS CENTER	\$35,276.14
185 - Malignant Neoplasm of Prostate	- Not Assigned	1083946933 - ISLAND CANCER CENTER	\$28,672.90
1418 - Malignant Neoplasm of Other Sites of Tongue	2720 - Pure Hypercholesterolemia	- UCLA MEDICAL CENTER	\$25,833.00

PPO			·	
	Labe	Name	Generic/Brand Name	Total RX Amount
SOLIRIS	INJ 10MG/ML	Eculizumab IV Soln	10 MG/ML (For Infusion)	\$136,637.48
NEXAVAR	TAB 200MG	Sorafenib Tosylate	Tab 200 MG (Base Equivalent)	\$39,876.57
ENBREL	INJ 50MG/ML	Etanercept Subcuta	aneous Soln Prefilled Syringe 50 MG/MI	\$28,934.28

Page 35 of 37 TC Confidential Doc. No. 33GL-16-1237



Claims TAT for GOVGUAM3

Parameters: Start Date: 10/1/2015, End Date: 12/31/2015

Print Date/Time:1/13/2016 4:00 PM

Days	Claim Count	%	Cummulative	Cum. %
1	18	0.98%	18	0.98%
2	19	1.03%	37	2.02%
3	13	0.71%	50	2.72%
4	25	1.36%	75	4.08%
5	59	3.21%	134	7.30%
6	9	0.49%	143	7.79%
7	38	2.07%	181	9.86%
8	11	0.60%	192	10.46%
9	13	0.71%	205	11.17%
10	39	2.12%	244	13.29%
11	10	0.54%	254	13.83%
12	8	0.44%	262	14.27%
13	9	0.49%	271	14.76%
14	14	0.76%	285	15.52%
15	8	0.44%	293	15.96%
16	4	0.22%	297	16.18%
17	2	0.11%	299	16.29%
18	96	5.23%	395	21.51%
19	2	0.11%	397	21.62%
20	8	0.44%	405	22.06%
21	2	0.11%	407	22.17%
22	3	0.16%	410	22.33%
23	274	14.92%	684	37.25%
24	7	0.38%	691	37.64%
25	13	0.71%	704	38.34%
26	13	0.71%	717	39.05%
27	9	0.49%	726	39.54%
28	298	16.23%	1024	55.77%
29	22	1.20%	1046	56.97%
30	42	2.29%	1088	59.26%
31	50	2.72%	1138	61.98%
32	10	0.54%	1148	62.53%
33	12	0.65%	1160	63.18%
34	21	1.14%	1181	64,32%
35	15	0.82%	1196	65.14%
36	58	3.16%	1254	68,30%
37	24	1,31%	1278	69.61%
38	38	2.07%	1316	71.68%
39	69	3.76%	1385	75,44%
40	12	0.65%	1397	76.09%
41	43	2.34%	1440	78.43%
42	25	1.36%	1465	79.79%
43	12	0.65%	1477	80,45%
44	33	1.80%	1510	82.24%
45	11	0.60%	1521	82.84%
46	12	0.65%	1533	83.50%
47	15	0.82%	1548	84.31%
L 7/	10	U.UZ. /0	1040	Q4.3170

40 Days



Claims TAT for GOVGUAM3

Parameters: Start Date: 10/1/2015, End Date: 12/31/2015

Print Date/Time: 1/13/2016 4:00 PM

Totals:	1836			
68	5	0.27%	1836	100.00%
66	1	0.05%	1831	99.73%
65	5	0.27%	1830	99.67%
64	4	0.22%	1825	99.40%
63	13	0.71%	1821	99.18%
62	19	1.03%	1808	98.47%
61	1	0.05%	1789	97.44%
60	5	0.27%	1788	97.39%
59	19	1.03%	1783	97.11%
58	16	0.87%	1764	96.08%
57	24	1.31%	1748	95.21%
56	8	0.44%	1724	93.90%
55	40	2.18%	1716	93.46%
54	43	2.34%	1676	91.29%
53	3	0.16%	1633	88.94%
52	14	0.76%	1630	88.78%
51	35	1.91%	1616	88.02%
50	11	0.60%	1581	86.11%
49	15	0.82%	1570	85.51%
48	7	0.38%	1555	84,69%

95%