



CY 2020 Platino Certification

June , 2019

Data Request

Please input the requested information into the shaded areas for the plan with the largest number of Platino Members

Information Required

Company Name **MMM Healthcare, LLC**
 Contract/Plan Number **MMM Diamante Platino (H4003-017)**

Part C BPT

'MA Req Rev' tab		
(1) F67	Plan Cost Sharing	\$0.00
(2) G67	Actual Cost Sharing	\$0.00
(3) H98	Net Medical Expenses	\$670.02
(4) H106	Non Benefit Expenses	\$133.31
(5) H107	Gain/Loss Margin	\$169.47
'MA Bnchrnk' tab		
(6) F12	Non-DE# Member Months	0
(7) G12	DE# Member Months	882,694
(8) E14	MSP Adjustment	0.03%
(9) F15	Non-DE# Risk Score	-
(10) G15	DE# Risk Score	1.85

Part D BPT

'Standard Coverage' tab		
(11) H11	Risk Score	1.822
(12) L11	LIS Member Months	0.000
(13) L12	Non-LIS Member Months	897,818
(14) I33	Cost Sharing	\$124.80
(15) M33	Federal Reinsurance	\$85.45
(16) N33	Plan Liability	\$74.97
(17) D40	Non Benefit Expenses	\$17.91
(18) D44	Gain/Loss Margin	\$7.23
'Script Projection' tab		
(19) sum(F11,F15,F23,F27)	Generic Scripts	4,158,853
(20) sum(F12:F14,F16:F18,F24:F26,F28:F30)	Brand Scripts	488,115

Gain Margin PMPM for Dual Eligibles (if available) Part C BPT 'MA Req Rev' tab **\$169.47**

Part C BPT

'MA Req Rev' tab		
(1) R123	Medicaid Projected Revenue	\$9.00
(2) R124	Medicaid Proj Cost not in bid	\$116.82

In certification of the above I provide my signature below on June 3, 2019 in San Juan, Puerto Rico.

J. González
 Orlando González
 President

Carlos Vivaldi
 Carlos Vivaldi
 Chief Financial Officer

Myra Plumey
 Myra Plumey
 Compliance Officer

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Company Name	MMM Healthcare, LLC
Contract/Plan Number	MMM Completo Platino (H4003-041)

Part C BPT

	'MA Req Rev' tab		
(1)	F67	Plan Cost Sharing	\$0.93
(2)	G67	Actual Cost Sharing	\$0.93
(3)	H98	Net Medical Expenses	\$589.23
(4)	H106	Non Benefit Expenses	\$133.31
(5)	H107	Gain/Loss Margin	\$89.25
	'MA Brnchk' tab		
(6)	F12	Non-DE# Member Months	-
(7)	G12	DE# Member Months	186,272
(8)	E14	MSP Adjustment	0.03%
(9)	F15	Non-DE# Risk Score	-
(10)	G15	DE# Risk Score	1.60

Part D BPT

	'Standard Coverage' tab		
(11)	H11	Risk Score	1.664
(12)	L11	LIS Member Months	0.000
(13)	L12	Non-LIS Member Months	187,055
(14)	I33	Cost Sharing	\$110.96
(15)	M33	Federal Reinsurance	\$57.64
(16)	N33	Plan Liability	\$56.14
(17)	D40	Non Benefit Expenses	\$17.62
(18)	D44	Gain/Loss Margin	(\$0.39)
	'Script Projection' tab		
(19)	sum(F11,F15,F23,F27)	Generic Scripts	798,539
(20)	sum(F12:F14,F16:F18,F24)	Brand Scripts	84,963

Gain Margin PMPM for Dual Eligibles (if available)	Part C BPT 'MA Req Rev' tab	\$89.25
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Part C BPT

	'MA Req Rev' tab		
(1)	R123	Medicaid Projected Revenue	\$9.00
(2)	R124	Medicaid Proj Cost not In bid	\$110.33

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O. González
 Orlando González
 President

Carlos Vivaldi
 Carlos Vivaldi
 Chief Financial Officer

Mya Plumey
 Myra Plumey
 Compliance Officer



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Information Required

Company Name	MMM Healthcare, LLC
Contract/Plan Number	MMM Valor Platino (H1003-047)

Part C BPT

'MA Req Rev' tab		
(1) F67	Plan Cost Sharing	\$0.99
(2) G67	Actual Cost Sharing	\$0.99
(3) H98	Net Medical Expenses	\$583.16
(4) H106	Non Benefit Expenses	\$133.31
(5) H107	Gain/Loss Margin	\$102.17
'MA Bcnmk' tab		
(6) F12	Non-DE# Member Months	-
(7) G12	DE# Member Months	33,499
(8) E14	MSP Adjustment	0.04%
(9) F15	Non-DE# Risk Score	-
(10) G15	DE# Risk Score	1.79

Part D BPT

'Standard Coverage' tab		
(11) H11	Risk Score	1.787
(12) L11	LIS Member Months	0.000
(13) L12	Non-LIS Member Months	33,533
(14) I33	Cost Sharing	\$121.83
(15) M33	Federal Reinsurance	\$76.90
(16) N33	Plan Liability	\$67.38
(17) D40	Non Benefit Expenses	\$17.85
(18) D44	Gain/Loss Margin	\$0.46
'Script Projection' tab		
(19) sum(F11,F15,F23,F27)	Generic Scripts	152,702
(20) sum(F12:F14,F16:F18,F24:F26,F28:F30)	Brand Scripts	17,604

Gain Margin PMPM for Dual Eligibles (if available)	Part C BPT 'MA Req Rev' tab	\$102.17
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Part C BPT

'MA Req Rev' tab		
(1) R123	Medical Projected Revenue	\$9.00
(2) R124	Medical Proj Cost not in bid	\$108.22

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 Chief Financial Officer

 Myra Plumey
 Compliance Officer





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Information Required

Company Name	MMM Healthcare, LLC
Contract/Plan Number	MMM Bienestar Platino (H4003-049)

Part C BPT

'MA Req Rev' tab		
(1) F67	Plan Cost Sharing	\$1.34
(2) G67	Actual Cost Sharing	\$1.34
(3) H98	Net Medical Expenses	\$684.74
(4) H106	Non Benefit Expenses	\$133.31
(5) H107	Gain/Loss Margin	\$133.70
'MA Bnchmk' tab		
(6) F12	Non-DE# Member Months	-
(7) G12	DE# Member Months	12,000
(8) E14	MSP Adjustment	0.04%
(9) F15	Non-DE# Risk Score	-
(10) G15	DE# Risk Score	1.79

Part D BPT

'Standard Coverage' tab		
(11) H11	Risk Score	1.787
(12) L11	LIS Member Months	0.000
(13) L12	Non-LIS Member Months	12,000
(14) J33	Cost Sharing	\$121.83
(15) N33	Federal Reinsurance	\$77.92
(16) N33	Plan Liability	\$69.88
(17) D40	Non Benefit Expenses	\$17.85
(18) D44	Gain/Loss Margin	\$3.39
'Script Projection' tab		
(19) sum(F11,F15,F23,F27)	Generic Scripts	54,646
(20) sum(F12:F14,F16:F18,F24:F26,F28:F30)	Brand Scripts	6,300

Gain Margin PMPM for Dual Eligibles (If available)	Part C BPT 'MA Req Rev' tab	\$133.70
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Part C BPT

'MA Req Rev' tab		
(1) R123	Medicaid Projected Revenue	\$9.00
(2) R124	Medicaid Proj Cost not in bid	\$109.64

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J. González

 Orlando González
 President

Carlos Vivaldi

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 Chief Financial Officer

Myra Plumey

 Myra Plumey
 Compliance Officer



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[Handwritten initials]



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Information Required

Company Name	MMM Healthcare, LLC
Contract/Plan Number	MMM Relax Platino (H4004-06L)

Part C BPT

'MA Req Rev' tab	
(1) F67	Plan Cost Sharing \$1.19
(2) G67	Actual Cost Sharing \$1.19
(3) H98	Net Medical Expenses \$513.82
(4) H106	Non Benefit Expenses \$133.31
(5) H107	Gain/Loss Margin \$66.31
'MA Brchmk' tab	
(6) F12	Non-DE# Member Months -
(7) G12	DE# Member Months 315,938
(8) E14	MSP Adjustment 0.04%
(9) F15	Non-DE# Risk Score -
(10) G15	DE# Risk Score 1.49

Part D BPT

'Standard Coverage' tab	
(11) H11	Risk Score 1.597
(12) L11	LIS Member Months 0.000
(13) L12	Non-LIS Member Months 316,254
(14) I33	Cost Sharing \$106.09
(15) M33	Federal Reinsurance \$34.35
(16) N33	Plan Liability \$46.76
(17) D40	Non Benefit Expenses \$17.53
(18) D44	Gain/Loss Margin (\$2.53)
'Script Projection' tab	
(19) sum(F11,F15,F23,F27)	Generic Scripts 1,311,265
(20) sum(F12:F14,F16:F18,F24:F26,F28:F30)	Brand Scripts 136,686

Gain Margin PMPM for Dual Eligibles (if available)	Part C BPT 'MA Req Rev' tab	\$66.31
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Part C BPT

'MA Req Rev' tab	
(1) R123	Medicaid Projected Revenue \$9.00
(2) R124	Medicaid Proj Cost not in bid \$112.55

In certification of the above I provide my signature below on June 3, 2019 in San Juan, Puerto Rico.

[Signature]
 Orlando González
 President

[Signature]
 Carlos Vivaldi
 Chief Financial Officer

[Signature]
 Myra Plumey
 Compliance Officer

[Handwritten Signature]



[Handwritten Signature]



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Information Required

Company Name	MMM Healthcare, LLC
Contract/Plan Number	PMC Premier Platino (H4004-046)

Part C BPT

'MA Req Rev' tab	
(1) F67	Plan Cost Sharing \$0.00
(2) G67	Actual Cost Sharing \$0.00
(3) H98	Net Medical Expenses \$837.14
(4) H106	Non Benefit Expenses \$133.31
(5) H107	Gain/Loss Margin \$238.90
'MA Bnchmk' tab	
(6) F12	Non-DE# Member Months -
(7) G12	DE# Member Months 161,931
(8) E14	MSP Adjustment 0.01%
(9) F15	Non-DE# Risk Score -
(10) G15	DE# Risk Score 2.30

Part D BPT

'Standard Coverage' tab	
(11) H11	Risk Score 1.861
(12) L11	LIS Member Months 0.000
(13) L12	Non-LIS Member Months 165,730
(14) I33	Cost Sharing \$111.82
(15) M33	Federal Reinsurance \$62.49
(16) N33	Plan Liability \$74.21
(17) D40	Non Benefit Expenses \$18.07
(18) D44	Gain/Loss Margin \$12.50
'Script Projection' tab	
(19) sum(F11,F15,F23,F27)	Generic Scripts 818,856
(20) sum(F12:F14,F16:F18,F24:F26,F28:F30)	Brand Scripts 78,556

Gain Margin PMPM for Dual Eligibles (if available)	Part C BPT 'MA Req Rev' tab	\$238.90
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Part C BPT

'MA Req Rev' tab	
(1) R123	Medicaid Projected Revenue \$9.00
(2) R124	Medicaid Proj Cost not in bid \$107.75

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J. González

Orlando González
President

Carlos S. Plume

Carlos Vivaldi
Chief Financial Officer

Myra Plumey

Myra Plumey
Compliance Officer



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