

Appendix I



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CY 2020 Platino Certification

June 4, 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
Contract/Plan Number

TRIPLE S ADVANTAGE, INC.
H5774-024-000



Part C BPT
'MA Req Rev' tab

(1) F67

(2) G67

(3) H98

(4) H106

(5) H107

'MA Bnchmk' tab

(6) F12

(7) G12

Plan Cost Sharing	\$2.67
Actual Cost Sharing	\$2.67
Net Medical Expenses	\$679.53
Non Benefit Expenses	\$143.64
Gain/Loss Margin	\$157.30
Non-DE# Member Months	0
DE# Member Months	317,985

- (8) E14
- (9) F15
- (10) G15

MSP Adjustment
 Non-DE# Risk Score
 DE# Risk Score

0.03%
1.8898
1.8898

Part D BPT
 'Standard Coverage' tab

- (11) H11
- (12) L11
- (13) L12
- (14) I33
- (15) M33
- (16) N33
- (17) D40
- (18) D44

Risk Score
 LIS Member Months
 Non-LIS Member Months
 Cost Sharing
 Federal Reinsurance
 Plan Liability
 Non Benefit Expenses
 Gain/Loss Margin

1.6915
0
324,000
\$132.34
\$106.68
\$67.90
\$9.18
\$6.45

'Script Projection' tab

- (19) sum(F11,F15,F23,F27)
- (20) sum(F12:F14,F16:F18,F24:F26,F28:F30)

Generic Scripts
 Brand Scripts

1,365,039
263,084

Gain Margin PMPM for Dual Eligibles (if available)

Part C BPT 'MA Req Rev' tab

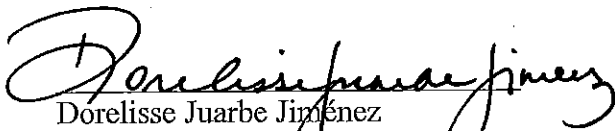
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Part C BPT
 'MA Req Rev' tab


- (1) R123
- (2) R124

Medicaid Projected Revenue
 Medicaid Proj Cost not in bid

\$10.00
\$100.73


 Dorelisse Juarbe Jimenez
 Medical Groups and Government
 Contract Senior Vice President

6/4/2019
 Date


 Carlos L. González Rodríguez, CPA CMA
 Financial Planning
 & Analysis Vice President

6/4/2019
 Date





Jenny D. Cárdenas

Jenny D. Cárdenas Curbelo
Compliance Officer and Vice President
Triple-S Advantage, Inc.

June 4. 2019
Date

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CY 2020 Platino Certification

June 4, 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
Contract/Plan Number

TRIPLE S ADVANTAGE, INC.
H5774-025-000

Part C BPT
'MA Req Rev' tab

(1) E67

(2) G67

(3) H98

(4) H106

(5) H107

'MA Bnchmk' tab

(6) F12

(7) G12



Plan Cost Sharing

\$2.23

Actual Cost Sharing

\$2.23

Net Medical Expenses

\$708.59

Non Benefit Expenses

\$137.32

Gain/Loss Margin

\$91.97

Non-DE# Member Months

0

DE# Member Months

160,663

- (8) E14
- (9) F15
- (10) G15

MSP Adjustment
 Non-DE# Risk Score
 DE# Risk Score

0.06%
1.7128
1.7128

Part D BPT
 'Standard Coverage' tab

- (11) H11
- (12) L11
- (13) L12
- (14) I33
- (15) M33
- (16) N33
- (17) D40
- (18) D44

Risk Score
 LIS Member Months
 Non-LIS Member Months
 Cost Sharing
 Federal Reinsurance
 Plan Liability
 Non Benefit Expenses
 Gain/Loss Margin

1.6748
0
162,000
\$139.96
\$122.20
\$73.39
\$9.32
\$0.40

'Script Projection' tab

- (19) sum(F11,F15,F23,F27)
- (20) sum(F12:F14,F16:F18,F24:F26,F28:F30)

Generic Scripts
 Brand Scripts

722,200
136,558

Gain Margin PMPM for Dual Eligibles (if available)

Part C BPT 'MA Req Rev' tab

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Part C BPT
 'MA Req Rev' tab

- (1) R123
- (2) R124

Medicaid Projected Revenue
 Medicaid Proj Cost not in bid

\$10.00
\$106.78

Dorelisse Juarbe Jimenez
 Dorelisse Juarbe Jimenez
 Medical Groups and Government
 Contract Senior Vice President

6/4/2019
 Date

Carlos L. González Rodríguez
 Carlos L. González Rodríguez, CPA CMA
 Financial Planning
 & Analysis Vice President

6/4/2019
 Date



Jenny D. Cárdenas

Jenny D. Cárdenas Curbelo
Compliance Officer and Vice President
Triple-S Advantage, Inc.

June 4. 2019

Date

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CY 2020 Platino Certification

June 4, 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
Contract/Plan Number

TRIPLE S ADVANTAGE, INC.
H5774-026-000



Part C BPT
'MA Req Rev' tab

(1) F67

Plan Cost Sharing

\$4.44

(2) G67

Actual Cost Sharing

\$4.38

(3) H98

Net Medical Expenses

\$541.20

(4) H106

Non Benefit Expenses

\$93.00

(5) H107

Gain/Loss Margin

\$1.01

'MA Bnchmk' tab

(6) F12

Non-DE# Member Months

0

(7) G12

DE# Member Months

13,063

- (8) E14
- (9) F15
- (10) G15

MSP Adjustment	0.00%
Non-DE# Risk Score	1.3748
DE# Risk Score	1.3748

Part D BPT
'Standard Coverage' tab

- (11) H11
- (12) L11
- (13) L12
- (14) I33
- (15) M33
- (16) N33
- (17) D40
- (18) D44

Risk Score	1.3247
LIS Member Months	0
Non-LIS Member Months	13,200
Cost Sharing	\$93.90
Federal Reinsurance	\$60.31
Plan Liability	\$50.05
Non Benefit Expenses	\$5.75
Gain/Loss Margin	(\$4.68)

'Script Projection' tab

- (19) sum(F11,F15,F23,F27)
- (20) sum(F12:F14,F16:F18,F24:F26,F28:F30)

Generic Scripts	39,339
Brand Scripts	7,046

Gain Margin PMPM for Dual Eligibles (if available)

Part C BPT 'MA Req Rev' tab	
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Part C BPT
'MA Req Rev' tab

- (1) R123
- (2) R124

Medicaid Projected Revenue	\$10.00
Medicaid Proj Cost not in bid	\$76.19



Dorelisse Juarbe Jimenez
 Dorelisse Juarbe Jimenez
 Senior Vice President
 Triple-S Advantage, Inc.

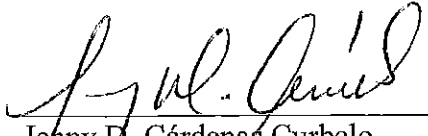
6/4/2019
 Date



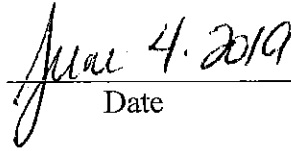
Carlos L. Gonzalez Rodriguez
 Carlos L. Gonzalez Rodriguez, CPA CMA
 Financial Planning
 & Analysis Vice President

6/4/2019
 Date

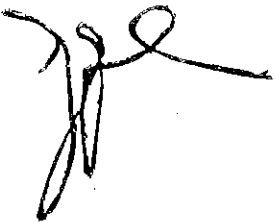




Jenny D. Cárdenas Curbelo
Compliance Officer and Vice President
Triple-S Advantage, Inc.



Date









CY 2020 Platino Certification

June 4, 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
Contract/Plan Number

TRIPLE S ADVANTAGE, INC.
H5774-028-000

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Part C BPT
'MA Req Rev' tab

- (1) F67
- (2) G67
- (3) H98
- (4) H106
- (5) H107



- 'MA Bnchmk' tab
- (6) F12
- (7) G12

Plan Cost Sharing	\$2.67
Actual Cost Sharing	\$2.67
Net Medical Expenses	\$669.20
Non Benefit Expenses	\$137.53
Gain/Loss Margin	\$132.64
Non-DE# Member Months	0
DE# Member Months	118,114

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- (8) E14
- (9) F15
- (10) G15

MSP Adjustment
 Non-DE# Risk Score
 DE# Risk Score

0.03%
1.8898
1.8898

Part D BPT

'Standard Coverage' tab

- (11) H11
- (12) L11
- (13) L12
- (14) I33
- (15) M33
- (16) N33
- (17) D40
- (18) D44

Risk Score
 LIS Member Months
 Non-LIS Member Months
 Cost Sharing
 Federal Reinsurance
 Plan Liability
 Non Benefit Expenses
 Gain/Loss Margin

1.6915
0
120,348
\$132.34
\$106.68
\$67.89
\$8.96
\$4.41

'Script Projection' tab

- (19) sum(F11,F15,F23,F27)
- (20) sum(F12:F14,F16:F18,F24:F26,F28:F30)

Generic Scripts
 Brand Scripts

507,036
97,721

Gain Margin PMPM for Dual Eligibles (if available)

Part C BPT 'MA Req Rev' tab

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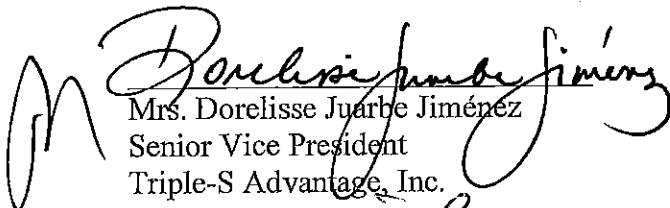
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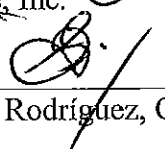
'MA Req Rev' tab

- (1) R123
- (2) R124

Medicaid Projected Revenue
 Medicaid Proj Cost not in bid

\$10.00
\$100.57


 Mrs. Dorelisse Juarbe Jiménez
 Senior Vice President
 Triple-S Advantage, Inc.


 Carlos L. González Rodríguez, CPA CMA
 Financial Planning
 & Analysis Vice President

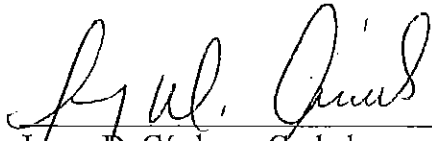
6/4/2019

Date

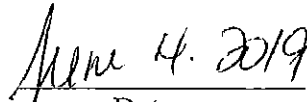
6/4/2019

Date

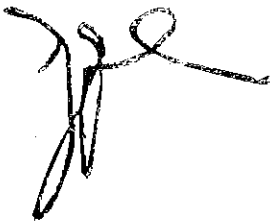




Jenny D. Cárdenas Curbelo
Compliance Officer and Vice President
Triple-S Advantage, Inc.



Date









CY 2020 Platino Certification

June 4, 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
Contract/Plan Number

TRIPLE S ADVANTAGE, INC.
H5774-032-000



Part C BPT
'MA Req Rev' tab

- (1) F67
 - (2) G67
 - (3) H98
 - (4) H106
 - (5) H107
- 'MA Bnchmk' tab

- (6) F12
- (7) G12

Plan Cost Sharing	\$2.23
Actual Cost Sharing	\$2.23
Net Medical Expenses	\$721.44
Non Benefit Expenses	\$134.69
Gain/Loss Margin	\$64.00
Non-DE# Member Months	0
DE# Member Months	8,331

(8) E14

MSP Adjustment

0.06%

(9) F15

Non-DE# Risk Score

1.7128

(10) G15

DE# Risk Score

1.7128

Part D BPT

'Standard Coverage' tab

(11) H11

Risk Score

1.6748

(12) L11

LIS Member Months

0

(13) L12

Non-LIS Member Months

8,400

(14) I33

Cost Sharing

\$139.96

(15) M33

Federal Reinsurance

\$122.20

(16) N33

Plan Liability

\$73.37

(17) D40

Non Benefit Expenses

\$9.04

(18) D44

Gain/Loss Margin

(\$2.00)

'Script Projection' tab

(19) sum(F11,F15,F23,F27)

Generic Scripts

37,447

(20) sum(F12:F14,F16:F18,F24:F26,F28:F30)

Brand Scripts

7,081

Gain Margin PMPM for Dual Eligibles (if available)

Part C BPT 'MA Req Rev' tab

Part C BPT

'MA Req Rev' tab

(1) R123

Medicaid Projected Revenue

\$10.00

(2) R124

Medicaid Proj Cost not in bid

\$106.55

Dorelisse Juarbe Jiménez
 Dorelisse Juarbe Jiménez
 Medical Groups and Government
 Contract Senior Vice President

Carlos L. González Rodríguez
 Carlos L. González Rodríguez, CPA CMA
 Financial Planning
 & Analysis Vice President

6/4/2019
 Date

6/4/2019
 Date



Jenny D. Cárdenas

Jenny D. Cárdenas Curbelo
Compliance Officer and Vice President
Triple-S Advantage, Inc.

June 3, 2019
Date

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 Wayne, PA 19087-5572
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 Fax + 610 687.4236
 www.milliman.com

June 4, 2019

Luis O. Maldonado, F.S.A., M.A.A.A.
 Consulting Actuary
 Milliman, Inc.
 1550 Liberty Ridge Drive, Suite 200
 Wayne, PA 19087

I hereby certify that I am a Member of the American Academy of Actuaries. I am familiar with the requirements for preparing Medicare Advantage and Prescription Drug bid submissions and meet the Academy's qualification standards for doing so. These bid(s) have been prepared for the Centers for Medicare & Medicaid Services to approve a benefit plan under a contract in calendar year 2020 as identified below. The term "bid" in the context of this certification refers to the actuarial pricing of a benefit package (as submitted in the Bid Pricing Tool) for plans under contract number H5774 bids 024, 025, 026, 028 and 032.

I hereby certify that, to the best of my knowledge and judgment, the entire bid(s) identified in this certification are in compliance with the applicable laws¹, rules², CY2020 bid instructions, current CMS guidance, and also comply with the appropriate Actuarial Standards of Practice. In making this statement, I certify that:

- In accordance with Federal law, the bid(s) are based on the "average revenue requirements in the payment area for a Medicare Advantage/Prescription Drug enrollee with a national average risk profile."
- The data and assumptions used in the development of the bid(s) are reasonable for the plan's benefit package (PBP).
- The bid(s) were prepared in compliance with the current standards of practice as promulgated by the Actuarial Standards Board of the American Academy of Actuaries.

¹ Social Security Act Sections 1851 through 1859; and Social Security Act Sections 1860D-1 through 1860D-42.
² 42 CFR Parts 400, 403, 411, 417, 422, and 423.



In preparing these bid(s), I have reviewed any data and assumptions provided by reliances for reasonableness and consistency, in compliance with ASOP No. 23. Information about the reliance on information provided by others has been uploaded with the bid(s) as supporting documentation.

The impact of unanticipated events subsequent to the date of this bid submission is beyond the scope of this certification.

In assisting with the preparation of these bid(s), I relied upon others for certain data, information and assumptions. I have performed no independent audit of this data or information. The data and information was checked for general reasonableness. If the underlying data or information is inaccurate or incomplete, the results of our analysis may likewise be inaccurate or incomplete. Actual experience will not conform exactly to the assumptions used in this analysis. If actual experience is different from the assumptions used in the projections, the actual amounts will also deviate from the projected amounts.

In submitting the bid(s), we developed administrative expenses in compliance with GAAP accounting standards, as required by regulations and per CMS bid instructions.

This opinion covers Triple-S Advantage's bids for coverage of member's covered under the ASES Platino program for 2020. Triple-S Advantage holds a contract under plan number H5774 with the Centers for Medicare and Medicaid services. As of the date of this opinion this contract is in good standing.

We will provide confirmation of the CMS certification process as soon as the bid submission process is completed.



Luis O Maldonado, F.S.A., M.A.A.A.
June 4, 2019

