

# MEDICARE PLATINO 2021

APPENDIX D (21)  
ACTUARIAL CERTIFICATION

**Exhibit D**

**Humana Health Plans of Puerto Rico, Inc.**

**Section 7A – Business Transactions Disclosure (42 CFR 455.105)**

**7A) Business Transactions – Subcontractors:** Has the provider/*disclosing entity* had any business transactions with the *Subcontractor* totaling more than \$25,000 in the previous twelve (12) month period (12-month period ending as of the date on this request)?  Yes  No If yes, provide the following details \*\*See the definition of *subcontractor*

<b>Name of subcontractor</b>	<b>TIN or SSN</b>	<b>Birthdate</b>	<b>Address</b>	<b>Transaction Amount</b>
APS of Puerto Rico, Inc.	660567828	N/A	Building V Pfizer Tower Suite 301, 996 San Roberto St San Juan PR 00918	\$8,300,000
Net Claims Solutions, Inc.	660688697	N/A	636 Avenida San Patricio Segundo Piso San Juan PR 00920	\$235,884
Assertus, Inc.	660707485	N/A	PMB 235 #1353 Road 19 Guaynabo, PR 00966	\$112,846
Therapy Network of Puerto Rico, Inc	271966436	N/A	PO Box 195327 San Juan, PR 00919-5327	\$3,600,000
Xerox, Inc.	160468020	N/A	PO Box 201322 Dallas, TX 75320-1322	\$118,562
Conduent Incorporated (formerly Xerox, Inc.)	611429060	N/A	2900 100St Suite 309 Urbandale, IA 50322	\$75,061
Evertec Inc.	660449729	N/A	PO Box 364527 San Jaun PR 00936	\$202,849
Inmediata Corp	66062844	N/A	342 Calle San Luis Edificio New Port IV San Juan PR 00920	\$175,266
Verisk Health Inc. DBA Vercend Technologies Inc.	562059380	N/A	Lockbox 5459 New York, NY 10087	\$709,381
Telecontacto	660545150	N/A	Urb. Hyde park 275 Ave Jesus T Pinero San Juan PR 00918	\$2,376,749



*Handwritten signature or initials.*