

# MEDICARE PLATINO CONTRACT

APPENDIX D (22)

ACTUARIAL CERTIFICATION





Bid Submission

Actuarial Certification - 2022

System notification:

- Database changes have been made.

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 2022 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).

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 laws<sup>1</sup>, rules<sup>2</sup>, CY2022 bid instructions, and current CMS guidance.
- 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.

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

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. Milliman has developed certain Medicare Advantage pricing models that we have relied on to estimate the values included in this analysis. We have reviewed the models, including their inputs, calculations, and outputs for consistency, reasonableness, and appropriateness to the intended purpose and in compliance with relevant actuarial standards of practice (ASOP).

This certification applies to the following 2022 bid(s):

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		MA Bid	PD Bid	MA	PD						MA Bid	PD Bid	MA Bid	PD Bid
H5577-002-0	MCS ADVANTAGE, INC.	✓	✓	Matt P. Chamblee FSA MAAA Consulting Actuary	Matt P. Chamblee FSA MAAA Consulting Actuary	6/7/2021 12:00:00 AM	1	\$55.37	\$293.92	\$0.00	6/7/2021 1:29:00 PM	6/7/2021 2:33:00 PM	6/6/2021 6:25:13 PM	6/6/2021 6:25:13 PM
H5577-005-0	MCS ADVANTAGE, INC.	✓	✓	Matt P. Chamblee FSA MAAA Consulting Actuary	Matt P. Chamblee FSA MAAA Consulting Actuary	6/7/2021 12:00:00 AM	2	\$28.23	\$307.13	\$0.00	6/7/2021 1:31:00 PM	6/7/2021 2:40:00 PM	6/7/2021 5:56:04 PM	6/7/2021 5:56:04 PM

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H5577-016-0	MCS ADVANTAGE, INC.	✓	N/A	Matt P. Chamblee FSA MAAA Consulting Actuary	N/A	6/7/2021 12:00:00 AM	1	N/A	\$320.69	\$0.00	6/7/2021 1:34:00 PM	N/A	6/6/2021 3:10:09 PM	N/A
H5577-017-0	MCS ADVANTAGE, INC.	✓	✓	Matt P. Chamblee FSA MAAA Consulting Actuary	Matt P. Chamblee FSA MAAA	6/7/2021 12:00:00 AM	1	\$59.54	\$265.12	\$0.00	6/7/2021 1:35:00 PM	6/7/2021 3:01:00 PM	6/6/2021 5:13:22 PM	6/6/2021 5:13:22 PM
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