

MEDICARE PLATINO CONTRACT



APPENDIX I (22)

FINANCIAL CERTIFICATION

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CY 2022 Platino Certification

June 8, 2021

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	MCS ADVANTAGE, INC.
Contract/Plan Number	H5577 - 002

Part C BPT		
'MA Req Rev' tab		
(1) F67	Plan Cost Sharing	\$0
(2) G67	Actual Cost Sharing	\$0
(3) H98	Net Medical Expenses	\$760.55
(4) H106	Non Benefit Expenses	\$114.10
(5) H107	Gain/Loss Margin	\$162.20
'MA Bnchmk' tab		
(6) F12	Non-DE# Member Months	0
(7) G12	DE# Member Months	515,340
(8) E14	MSP Adjustment	0.02%
(9) F15	Non-DE# Risk Score	1.998
(10) G15	DE# Risk Score	1.998

Part D BPT		
'Standard Coverage' tab		
(11) H11	Risk Score	1.902
(12) L11	LIS Member Months	0
(13) L12	Non-LIS Member Months	519,875
(14) I33	Cost Sharing	\$145.45
(15) M33	Federal Reinsurance	\$122.17
(16) N33	Plan Liability	\$80.32
(17) D40	Non Benefit Expenses	\$20.76
(18) D44	Gain/Loss Margin	\$4.21
'Script Projection' tab		
(19) sum(F11,F15,F23,F27)	Generic Scripts	1,310,963
(20) sum(F12:F14,F16:F18,F24:F26,F28:F30)	Brand Scripts	297,242

Gain Margin PMPM for Dual Eligibles (if available)	Part C BPT 'MA Req Rev' tab	\$162.20
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Part C BPT		
'MA Req Rev' tab		
(1) R123	Medicaid Projected Revenue	\$10.00
(2) R124	Medicaid Proj Cost not in bid	\$98.96



Chief Executive Officer
James P. O'Drobinak

Chief Financial Officer
José Aponte Amador

Chief Administrative Officer
Maité Morales Martínez



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Information Required

Company Name MCS ADVANTAGE, INC.
 Contract/Plan Number H5577 - 017

Part C BPT

'MA Req Rev' tab			
(1)	F67	Plan Cost Sharing	\$0
(2)	G67	Actual Cost Sharing	\$0
(3)	H98	Net Medical Expenses	\$886.13
(4)	H106	Non Benefit Expenses	\$114.10
(5)	H107	Gain/Loss Margin	\$200.99
'MA Bnchmk' tab			
(6)	F12	Non-DE# Member Months	0
(7)	G12	DE# Member Months	326,401
(8)	E14	MSP Adjustment	0.01%
(9)	F15	Non-DE# Risk Score	2.098
(10)	G15	DE# Risk Score	2.098

Part D BPT

'Standard Coverage' tab			
(11)	H11	Risk Score	2.036
(12)	L11	LIS Member Months	0
(13)	L12	Non-LIS Member Months	329,349
(14)	I33	Cost Sharing	\$174.10
(15)	M33	Federal Reinsurance	\$160.69
(16)	N33	Plan Liability	\$95.63
(17)	D40	Non Benefit Expenses	\$20.76
(18)	D44	Gain/Loss Margin	\$4.85
'Script Projection' tab			
(19)	sum(F11,F15,F23,F27)	Generic Scripts	968,681
(20)	sum(F12:F14,F16:F18,F24:F26,F28:F30)	Brand Scripts	227,034

Gain Margin PMPM for Dual Eligibles (if available) Part C BPT 'MA Req Rev' tab \$200.99

Part C BPT

'MA Req Rev' tab			
(1)	R123	Medicaid Projected Revenue	\$10.00
(2)	R124	Medicaid Proj Cost not in bid	\$115.73



Chief Executive Officer
 James P. O'Drobinak

Chief Financial Officer
 José Aponte Amador

Chief Administrative Officer
 Maile Morales Martínez



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Information Required

Company Name	MCS ADVANTAGE INC.
Contract/Plan Number	H5577 - 029

Part C BPT
'MA Req Rev' tab

(1) F67	Plan Cost Sharing	\$0
(2) G67	Actual Cost Sharing	\$0
(3) H98	Net Medical Expenses	\$637.99
(4) H106	Non Benefit Expenses	\$114.10
(5) H107	Gain/Loss Margin	\$73.53

'MA Bnehmk' tab

(6) F12	Non-DE# Member Months	0
(7) G12	DE# Member Months	91.977
(8) E14	MSP Adjustment	0.03%
(9) F15	Non-DE# Risk Score	1.734
(10) G15	DE# Risk Score	1.734

Part D BPT
'Standard Coverage' tab

(11) H11	Risk Score	1.785
(12) L11	LIS Member Months	0
(13) L12	Non-LIS Member Months	92.365
(14) I33	Cost Sharing	\$121.51
(15) M33	Federal Reinsurance	\$106.16
(16) N33	Plan Liability	\$64.60
(17) D40	Non Benefit Expenses	\$20.76
(18) D44	Gain/Loss Margin	\$3.56

'Script Projection' tab

(19) sum(F11,F15,F23,F27)	Generic Scripts	218.549
(20) sum(F12:F14,F16:F18,F24:F26,F28:F30)	Brand Scripts	44.212

Gain Margin PMPM for Dual Eligibles (if available)	Part C BPT 'MA Req Rev' tab	\$73.53
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Part C BPT
'MA Req Rev' tab

(1) R123	Medicaid Projected Revenue	\$10.00
(2) R124	Medicaid Proj Cost not in bid	\$83.33



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Information Required

Company Name	MCS ADVANTAGE, INC.
Contract/Plan Number	H5577 - 036

Part C BPT			
'MA Req Rev' tab			
(1) F67	Plan Cost Sharing		\$0
(2) G67	Actual Cost Sharing		\$0
(3) H98	Net Medical Expenses		\$1,122.66
(4) H106	Non Benefit Expenses		\$114.10
(5) H107	Gain/Loss Margin		\$157.49
'MA Bnchmk' tab			
(6) F12	Non-DE# Member Months		0
(7) G12	DE# Member Months		109,607
(8) E14	MSP Adjustment		0.04%
(9) F15	Non-DE# Risk Score		2.381
(10) G15	DE# Risk Score		2.381

Part D BPT			
'Standard Coverage' tab			
(11) H11	Risk Score		2.225
(12) L11	LIS Member Months		0
(13) L12	Non-LIS Member Months		112,750
(14) I33	Cost Sharing		\$191.73
(15) M33	Federal Reinsurance		\$193.31
(16) N33	Plan Liability		\$105.28
(17) D40	Non Benefit Expenses		\$20.76
(18) D44	Gain/Loss Margin		\$5.25
'Script Projection' tab			
(19) sum(F11,F15,F23,F27)	Generic Scripts		415,884
(20) sum(F12:F14,F16:F18,F24:F26,F28:F30)	Brand Scripts		93,286

Gain Margin PMPM for Dual Eligibles (if available)	Part C BPT 'MA Req Rev' tab	\$157.49
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Part C BPT			
'MA Req Rev' tab			
(1) R123	Medicaid Projected Revenue		\$10.00
(2) R124	Medicaid Proj Cost not in bid		\$120.15



[Signature]
Chief Executive Officer
James P. O'Drobinak

[Signature]
Chief Financial Officer
José Aponte Amador

[Signature]

[Signature]
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Company Name	MCS ADVANTAGE, INC.
Contract/Plan Number	H5577 - 037

Part C BPT		
'MA Req Rev' tab		
(1) F67	Plan Cost Sharing	\$0
(2) G67	Actual Cost Sharing	\$0
(3) H98	Net Medical Expenses	\$985.74
(4) H106	Non Benefit Expenses	\$114.10
(5) H107	Gain/Loss Margin	\$188.72
'MA Bnclmk' tab		
(6) F12	Non-DE# Member Months	0
(7) G12	DE# Member Months	23,365
(8) E14	MSP Adjustment	0.15%
(9) F15	Non-DE# Risk Score	2.312
(10) G15	DE# Risk Score	2.312

Part D BPT		
'Standard Coverage' tab		
(11) H11	Risk Score	2.209
(12) L11	LIS Member Months	0
(13) L12	Non-LIS Member Months	23,615
(14) I33	Cost Sharing	\$179.94
(15) M33	Federal Reinsurance	\$206.83
(16) N33	Plan Liability	\$113.78
(17) D40	Non Benefit Expenses	\$20.76
(18) D44	Gain/Loss Margin	\$5.61
'Script Projection' tab		
(19) sum(F11,F15,F23,F27)	Generic Scripts	79,415
(20) sum(F12:F14,F16:F18,F24:F26,F28:F30)	Brand Scripts	17,913

Gain Margin PMPM for Dual Eligibles (if available)	Part C BPT 'MA Req Rev' tab	\$188.72
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Part C BPT		
'MA Req Rev' tab		
(1) R123	Medicaid Projected Revenue	\$10.00
(2) R124	Medicaid Proj Cost not in bid	\$117.34



[Signature]
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Information Required

Company Name MCS ADVANTAGE INC.
 Contract/Plan Number H5577 - 041

Part C BPT			
	'MA Req Rev' tab		
(1)	F67	Plan Cost Sharing	\$0
(2)	G67	Actual Cost Sharing	\$0
(3)	H98	Net Medical Expenses	\$961.35
(4)	H106	Non Benefit Expenses	\$114.10
(5)	H107	Gain/Loss Margin	\$165.72
	'MA Bnchmk' tab		
(6)	F12	Non-DE# Member Months	0
(7)	G12	DE# Member Months	98,058
(8)	E14	MSP Adjustment	0.01%
(9)	F15	Non-DE# Risk Score	2.224
(10)	G15	DE# Risk Score	2.224

Part D BPT			
	'Standard Coverage' tab		
(11)	H11	Risk Score	2.113
(12)	L11	LIS Member Months	0
(13)	L12	Non-LIS Member Months	99,150
(14)	I33	Cost Sharing	\$158.96
(15)	M33	Federal Reinsurance	\$134.00
(16)	N33	Plan Liability	\$84.77
(17)	D40	Non Benefit Expenses	\$20.76
(18)	D44	Gain/Loss Margin	\$4.40
	'Script Projection' tab		
(19)	sum(F11,F15,F23,F27)	Generic Scripts	283,235
(20)	sum(F12:F14,F16:F18,F24:F26,F28:F30)	Brand Scripts	63,393

Gain Margin PMPM for Dual Eligibles (if available) Part C BPT 'MA Req Rev' tab \$165.72

Part C BPT			
	'MA Req Rev' tab		
(1)	R123	Medicaid Projected Revenue	\$10.00
(2)	R124	Medicaid Proj Cost not in bid	\$107.99



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