

# MEDICARE PLATINO CONTRACT

APPENDIX I (22)

FINANCIAL CERTIFICATION





**CY 2022 Platino Certification**

June 9, 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	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	\$819.63
(4) H106	Non Benefit Expenses	\$118.70
(5) H107	Gain/Loss Margin	\$188.03
'MA Bnchmk' tab		
(6) F12	Non-DE# Member Months	0
(7) G12	DE# Member Months	872463
(8) E14	MSP Adjustment	0.0002
(9) F15	Non-DE# Risk Score	0.0000
(10) G15	DE# Risk Score	1.9257

**Part D BPT**

'Standard Coverage' tab		
(11) H11	Risk Score	1.879
(12) L11	LIS Member Months	0.000
(13) L12	Non-LIS Member Months	887489.000
(14) I33	Cost Sharing	158.353
(15) M33	Federal Reinsurance	117.360
(16) N33	Plan Liability	58.230
(17) D40	Non Benefit Expenses	9.790
(18) D44	Gain/Loss Margin	4.547
'Script Projection' tab		
(19) sum(F11,F15,F23,F27)	Generic Scripts	2,117,134
(20) sum(F12:F14,F16:F18,F24:F26,F28:F30)	Brand Scripts	512,925

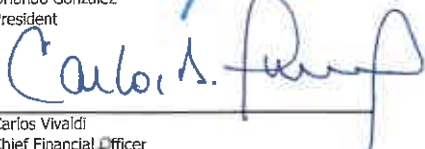
Gain Margin PMPM for Dual Eligibles (if available)	Part C BPT 'MA Req Rev' tab	\$188.03
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**Part C BPT**

'MA Req Rev' tab		
(1) R123	Medicaid Projected Revenue	\$9.28
(2) R124	Medicaid Proj Cost not in bid	\$129.86

In certification of the above I provide my signature below on June 9, 2021 in San Juan, Puerto Rico.

  
 Orlando González  
 President

  
 Carlos Vivaldi  
 Chief Financial Officer

  
 Myra Lumey  
 Chief Compliance Officer





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**Data Request**

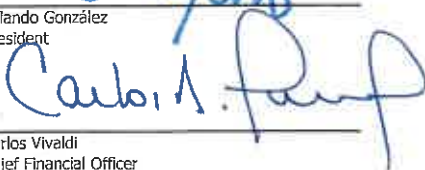
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**Information Required**

Company Name	MMM Healthcare, LLC	
Contract/Plan Number	MMM Valor Platino (H4003-047)	
<b>Part C BPT</b>		
'MA Req Rev' tab		
(1) F67	Plan Cost Sharing	\$0.00
(2) G67	Actual Cost Sharing	\$1.25
(3) H98	Net Medical Expenses	\$586.96
(4) H106	Non Benefit Expenses	\$119.61
(5) H107	Gain/Loss Margin	\$72.81
'MA Bnchmk' tab		
(6) F12	Non-DE# Member Months	-
(7) G12	DE# Member Months	344,190
(8) E14	MSP Adjustment	0.05%
(9) F15	Non-DE# Risk Score	-
(10) G15	DE# Risk Score	1.58
<b>Part D BPT</b>		
'Standard Coverage' tab		
(11) H11	Risk Score	1.703
(12) L11	LIS Member Months	0.000
(13) L12	Non-LIS Member Months	351,874
(14) I33	Cost Sharing	\$125.12
(15) M33	Federal Reinsurance	\$67.69
(16) N33	Plan Liability	\$33.48
(17) D40	Non Benefit Expenses	\$9.40
(18) D44	Gain/Loss Margin	(\$1.24)
'Script Projection' tab		
(19) sum(F11,F15,F23,F27)	Generic Scripts	585,364
(20) sum(F12:F14,F16:F18,F24:F26,F28:F30)	Brand Scripts	134,691
Gain Margin PMPM for Dual Eligibles (if available)	Part C BPT 'MA Req Rev' tab	\$72.81
<b>Part C BPT</b>		
'MA Req Rev' tab		
(1) R123	Medicaid Projected Revenue	\$9.28
(2) R124	Medicaid Proj Cost not in bid	\$109.17

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

**Part C BPT**

'MA Req Rev' tab		
(1) F67	Plan Cost Sharing	0.00
(2) G67	Actual Cost Sharing	\$1.00
(3) H98	Net Medical Expenses	\$837.72
(4) H106	Non Benefit Expenses	\$117.98
(5) H107	Gain/Loss Margin	\$153.79
'MA Brnchmk' tab		
(6) F12	Non-DE# Member Months	-
(7) G12	DE# Member Months	46,939
(8) E14	MSP Adjustment	0.06%
(9) F15	Non-DE# Risk Score	-
(10) G15	DE# Risk Score	1.91

**Part D BPT**

'Standard Coverage' tab		
(11) H11	Risk Score	1.859
(12) L11	LIS Member Months	0.000
(13) L12	Non-LIS Member Months	47,502
(14) I33	Cost Sharing	\$159.79
(15) M33	Federal Reinsurance	\$110.21
(16) N33	Plan Liability	\$56.31
(17) D40	Non Benefit Expenses	\$9.75
(18) D44	Gain/Loss Margin	\$2.01
'Script Projection' tab		
(19) sum(F11,F15,F23,F27)	Generic Scripts	103,402
(20) sum(F12:F14,F16:F18,F24:F26,F28:F30)	Brand Scripts	25,178

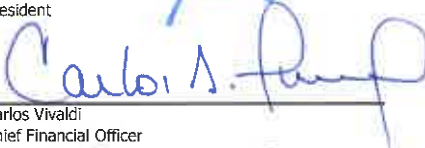
Gain Margin PMPM for Dual Eligibles (if available)	Part C BPT 'MA Req Rev' tab	\$153.79
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**Part C BPT**

'MA Req Rev' tab		
(1) R123	Medicaid Projected Revenue	\$9.28
(2) R124	Medicaid Proj Cost not in bid	\$134.85

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**Information Required**

Company Name	MMM Healthcare, LLC
Contract/Plan Number	PMC Premier Platino (H4004-048)

**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	\$1,009.30
(4) H106	Non Benefit Expenses	\$140.88
(5) H107	Gain/Loss Margin	\$305.03
'MA Bnchmk' tab		
(6) F12	Non-DE# Member Months	-
(7) G12	DE# Member Months	103,934
(8) E14	MSP Adjustment	0.01%
(9) F15	Non-DE# Risk Score	-
(10) G15	DE# Risk Score	2.50

**Part D BPT**

'Standard Coverage' tab		
(11) H11	Risk Score	1.927
(12) L11	LIS Member Months	0.000
(13) L12	Non-LIS Member Months	107,143
(14) I33	Cost Sharing	\$139.14
(15) M33	Federal Reinsurance	\$98.53
(16) N33	Plan Liability	\$69.42
(17) D40	Non-Benefit Expenses	\$10.00
(18) D44	Gain/Loss Margin	\$12.57
'Script Projection' tab		
(19) sum(F11,F15,F23,F27)	Generic Scripts	272,335
(20) sum(F12:F14,F16:F18,F24:F26,F28:F30)	Brand Scripts	57,074


Gain Margin PMPM for Dual Eligibles (if available)	Part C BPT 'MA Req Rev' tab	\$305.03
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**Part C BPT**

'MA Req Rev' tab		
(1) R123	Medicaid Projected Revenue	\$9.28
(2) R124	Medicaid Proj Cost not in bid	\$117.62

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**Information Required**

Company Name	MMM Healthcare, LLC	
Contract/Plan Number	MMM Relax Platino (H4004-061)	
Part C BPT		
'MA Req Rev' tab		
(1) F67	Plan Cost Sharing	\$0.00
(2) G67	Actual Cost Sharing	\$0.04
(3) H98	Net Medical Expenses	\$687.68
(4) H106	Non Benefit Expenses	\$116.76
(5) H107	Gain/Loss Margin	\$85.31
'MA Bnchmk' tab		
(6) F12	Non-DE# Member Months	-
(7) G12	DE# Member Months	288,815
(8) E14	MSP Adjustment	0.02%
(9) F15	Non-DE# Risk Score	-
(10) G15	DE# Risk Score	1.63
Part D BPT		
'Standard Coverage' tab		
(11) H11	Risk Score	1.707
(12) L11	LIS Member Months	0.000
(13) L12	Non-LIS Member Months	290,561
(14) I33	Cost Sharing	\$133.22
(15) M33	Federal Reinsurance	\$83.48
(16) N33	Plan Liability	\$37.16
(17) D40	Non Benefit Expenses	\$9.54
(18) D44	Gain/Loss Margin	(\$0.90)
'Script Projection' tab		
(19) sum(F11,F15,F23,F27)	Generic Scripts	572,096
(20) sum(F12:F14,F16:F18,F24:F26,F28:F30)	Brand Scripts	131,284
Gain Margin PMPM for Dual Eligibles (if available)	Part C BPT 'MA Req Rev' tab	\$85.31
Part C BPT		
'MA Req Rev' tab		
(1) R123	Medicaid Projected Revenue	\$9.28
(2) R124	Medicaid Proj Cost not in bid	\$116.87

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**Information Required**

Company Name	MMM Healthcare, LLC
Contract/Plan Number	MMM Bono Platino (H4004-062)

Part C BPT			
(1)	'MA Req Rev' tab F67	Plan Cost Sharing	\$0.00
(2)	G67	Actual Cost Sharing	\$1.41
(3)	H98	Net Medical Expenses	\$882.14
(4)	H106	Non Benefit Expenses	\$111.96
(5)	H107	Gain/Loss Margin	\$150.32
'MA Bnchmk' tab			
(6)	F12	Non-DE# Member Months	-
(7)	G12	DE# Member Months	13,583
(8)	E14	MSP Adjustment	0.02%
(9)	F15	Non-DE# Risk Score	-
(10)	G15	DE# Risk Score	1.94

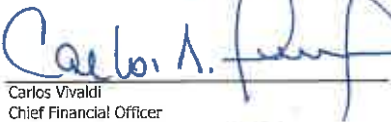
Part D BPT			
'Standard Coverage' tab			
(11)	H11	Risk Score	1.884
(12)	L11	LIS Member Months	0.000
(13)	L12	Non-LIS Member Months	13,817
(14)	I33	Cost Sharing	\$159.83
(15)	M33	Federal Reinsurance	\$115.16
(16)	N33	Plan Liability	\$51.23
(17)	D40	Non Benefit Expenses	\$9.81
(18)	D44	Gain/Loss Margin	\$1.71
'Script Projection' tab			
(19)	sum(F11,F15,F23,F27)	Generic Scripts	33,380
(20)	sum(F12:F14,F16:F18,F24)	Brand Scripts	8,084

Gain Margin PMPM for Dual Eligibles (if available)	Part C BPT 'MA Req Rev' tab	\$150.32
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Part C BPT			
(1)	'MA Req Rev' tab R123	Medicaid Projected Revenue	\$9.28
(2)	R124	Medicaid Proj Cost not in bid	\$120.03

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