

MEDICARE PLATINO CONTRACT

APPENDIX D (22)

ACTUARIAL CERTIFICATION





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June 7, 2021

Luis O. Maldonado, F.S.A., M.A.A.A.
Principal and 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 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) for plans under contract number H5774 bids 024, 025, 026, 028 and 035.

I hereby certify that, to the best of my knowledge and judgment, the entire bid(s) identified in this certification comply with the applicable laws¹, rules², CY2022 bid instructions, current CMS guidance, and 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.





CY 2022 Platinum Certification

June 7, 2021

Data Request

Please input the requested information into the shaded areas for the plan with the largest number of Platinum Members

Information Required

Company Name
Contract/Plan Number

TRIPLE S ADVANTAGE, INC.
HS774-033-000

TRIPLE S ADVANTAGE, INC.
HS774-028-000

TRIPLE S ADVANTAGE, INC.
HS774-026-000

TRIPLE S ADVANTAGE, INC.
HS774-025-000

TRIPLE S ADVANTAGE, INC.
HS774-024-000

Part C BPT

'MA Req Rev' tab

(1) F67	\$1.58	\$1.97	\$1.30	\$1.52	\$1.52
(2) G67	\$1.58	\$1.92	\$1.30	\$1.52	\$1.52
(3) H98	\$886.05	\$785.72	\$765.39	\$919.14	\$919.14
(4) H106	\$161.94	\$129.78	\$129.78	\$156.88	\$156.88
(5) H107	\$210.56	\$89.18	\$114.08	\$142.48	\$142.48
(6) F12	0	0	0	0	0
(7) G12	\$19,157	65,407	143,340	4,500	4,500
(8) E14	0.03%	0.01%	0.01%	0.03%	0.03%
(9) F15	2,2454	1,7557	1,9729	2,1343	2,1343
(10) G15	2,2454	1,7557	1,9729	2,1343	2,1343

Part D BPT

'Standard Coverage' tab

(11) H11	2,0684	1,6753	1,9175	2,0270	2,0270
(12) L11					
(13) L12	328,291	66,468	144,756	4,608	4,608
(14) I33	\$169,16	\$127,38	\$153,11	\$169,40	\$169,40
(15) M33	\$148,20	\$96,96	\$112,58	\$150,41	\$150,41
(16) N33	\$80,87	\$59,81	\$67,66	\$82,19	\$82,19
(17) D40	\$8,24	\$5,51	\$6,14	\$7,98	\$7,98
(18) D44	\$6,24	-\$0,45	\$0,13	\$1,22	\$1,22
(19) sum(F11,F15,F23,F27)	909,470	130,435	384,504	12,762	12,762
(20) sum(F12,F14,F16,F18,F24,F26,F28,F30)	218,693	30,395	86,616	3,065	3,065

Gain Margin PMPM for Dual Eligibles (if available)

Part C BPT

'MA Req Rev' tab

(1) R123	\$10,00	\$10,00	\$10,00	\$10,00	\$10,00
(2) R124	\$124,24	\$96,02	\$112,03	\$123,73	\$123,73

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