

**FIRST AMENDMENT TO THE CONTRACT BETWEEN
ADMINISTRACIÓN DE SEGUROS DE SALUD DE PUERTO RICO (ASES) ^{Asiento Número}
and
HUMANA HEALTH PLANS OF PUERTO RICO, INC.
for
THE PROVISION OF WRAPAROUND COVERAGE FOR THE GOVERNMENT
HEALTH PLAN DUAL-ELIGIBLE POPULATION**

CONTRACT NUMBER: 2024-000001A

THIS FIRST AMENDMENT TO THE CONTRACT FOR THE PROVISION OF WRAPAROUND COVERAGE FOR THE GOVERNMENT HEALTH PLAN DUAL-ELIGIBLE POPULATION (the "First Amendment") is by and between **Humana Health Plans of Puerto Rico, Inc.**, ("the Contractor"), a Medicare Advantage Organization duly organized and authorized to do business under the laws of the Commonwealth of Puerto Rico, represented by its President, Luis A. Torres Olivera, and the **Puerto Rico Health Insurance Administration** (Administración de Seguros de Salud de Puerto Rico, hereinafter referred to as "ASES" or "the Administration"), a public corporation of the Commonwealth of Puerto Rico, and represented by its Acting Executive Director, Roxanna K. Rosario Serrano, of legal age, single and resident of San Juan, Puerto Rico.

WHEREAS, the Contractor and ASES (the "Parties") executed a Contract for the provision of wraparound coverage for the Government Health Plan dual-eligible for the Commonwealth of Puerto Rico, on July 1, 2023, to become effective January 1, 2024 (the "Contract");

WHEREAS, the Contract provides, pursuant to Article 49, that the Parties may amend such Contract by mutual written consent; and

WHEREAS, all provisions of the Contract will remain in full force and effect as described therein, except as otherwise provided in this First Amendment.

NOW, THEREFORE, and in consideration of the mutual promises herein contained and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to clarify and/or amend the Contract as follows:

I. AMENDMENTS

1. To amend Appendix B (1) (22), to increase the wrap around payment from twenty (\$20.00) to fifty dollars (\$50.00).
2. To amend Section 9.1.4.1 to correct the title of HEDIS. For such purposes the new Section 9.1.4.1 must read as follows:

9.1.4.1. Healthcare Effectiveness Data and Information Set (HEDIS).





II. RATIFICATION

All other terms and provisions of the original Contract, and of any and all documents incorporated by reference therein, not specifically deleted or modified herein shall remain in full force and effect. The Parties hereby affirm their respective undertakings and representations as set forth therein, as of the date thereof. Capitalized terms used in this First Amendment, if any, shall have the same meaning assigned to such terms in the Contract.

III. EFFECT; CMS and FOMB APPROVAL

The Parties agree and acknowledge that this Amendment, including any attachments, is subject to approval by the United States Department of Health and Human Services Centers for Medicare and Medicaid Services ("CMS") and the Financial Oversight and Management Board for Puerto Rico ("FOMB"), and that ASES shall submit this Amendment for CMS and FOMB approval. Once approvals are granted, ASES shall promptly notify the Contractor in writing. CMS and FOMB approvals, as well as ASES's written communication to the Contractor, shall be incorporated, and made a part of the Contract between the Parties.

The Contractor represents and warrants that the information included in the Contractor Certification Requirement is complete, accurate and correct, and that any misrepresentation, inaccuracy or falseness in such Certification will render the contract null and void and the Contractor will have the obligation to reimburse immediately to the Commonwealth any amounts, payments or benefits received from the Commonwealth under the proposed contract.

IV. AMENDMENT EFFECTIVE DATE

For purposes of the provisions contained herein, this First Amendment shall become effective on January 1, 2024.

V. ENTIRE AGREEMENT

This First Amendment constitutes the entire understanding and agreement of the Parties with regards to the subject matter hereof, and the Parties by their execution and delivery of this First Amendment to the Contract hereby ratify all of the terms and conditions of the Contract and as supplemented by this First Amendment.

The Parties agree that ASES will be responsible for the submission and registration of this First Amendment in the Office of the Comptroller General of the Commonwealth, as required under law and applicable regulations.

ADMINISTRACION DE
SEGUROS DE SALUD

24 - 0000 1A



ACKNOWLEDGED BY THE PARTIES by their duly authorized representatives on this 2
day of may, 2024.

ADMINISTRACIÓN DE SEGUROS DE SALUD DE PUERTO RICO (ASES)



Roxanna K. Rosario Serrano, BHE, MS
Executive Director
EIN: 66-05000678

5/2/24

Date

HUMANA HEALTH PLANS OF PUERTO RICO, INC.



Luis A. Torres Olivera
President
EIN: 66-0406896

5/2/24

Date

Account No: 243-5327, 5331-2024

ADMINISTRACION DE
SEGUROS DE SALUD

24 - 0000 1A

Contrato Número

**Monthly Payment of Premiums per Member
by Geographic Areas**

HUMANA HEALTH PLANS OF PUERTO RICO, INC.

<i>Service Area:</i>	<i>H4007-016 H4007-018 H4007-019 H4007-022 H4007-026 H4007-030</i>
East	\$50.00
Metro-North	\$50.00
North	\$50.00
North East	\$50.00
San Juan	\$50.00
South East	\$50.00
South-West	\$50.00
West	\$50.00

ADMINISTRACION DE
SEGUROS DE SALUD

24 - 00001A

Contrato Número

VPS

AS



2 de mayo de 2024

CERTIFICACIÓN

Certificamos la disponibilidad de fondos para la enmienda de los contratos de Medicare Advantage: Humana Health Care Plan of PR, Inc., MCS Advantage, Inc., MMM Healthcare, LLC y Triple S Advantage, Inc.

Las enmiendas propuestas, aumentan la cobertura integral de \$20.00 a \$50.00 para el año calendario 2024, retroactiva al 1 de enero de 2024, por un costo agregado de \$105,593,226.00 entre todos los acuerdos. A continuación, se presenta las cuantías aprobadas por la Junta de Supervisión Fiscal y Administración Financiera el 23 de abril de 2024:

Aseguradoras	AF 2024	AF 2025	Total
Humana Health Plans of PR, Inc	\$3,022,118.29	\$2,968,987.71	\$5,991,106.00
Triple-S Advantage, Inc	8,499,706.37	8,350,276.63	16,849,983.00
MMM Health, LLC	24,932,471.62	24,494,144.38	49,426,616.00
MCS Advantage, Inc	\$16,810,529.91	\$16,514,991.09	\$33,325,521.00

La cifra de cuenta correspondiente a los contratos del AF2024 y AF2025 son las siguientes:

Aseguradoras	Cifras de Cuentas AF 2024	Cifras de Cuenta AF 2025*
Humana Health Plans of PR, Inc	243-5327,5331 -2024	244-5327,5331-2025
Triple-S Advantage, Inc	243-5327,5331-2024	244-5327,5331-2025
MMM Health, LLC	243-5327,5331-2024	244-5327,5331-2025
MCS Advantage, Inc	243-5327,5331-2024	244-5327,5331-2025

*Sujeto a la aprobación del presupuesto AF2025 y proyección del gasto actuarial.

Cordialmente,

Lyman Colón Rodríguez
Directora de Finanzas y Presupuesto

LCR/OGL

CC: Osvaldo Guzmán López - Supervisor de Presupuesto

Autorizado por la Oficina del Contralor Electoral OCE-SA-2024-00267