

APPENDIX X Pharmacy Benefits by Month, July 1, 2017 - June 30, 2018

Total number of Prescription Claims

| Month | ABH | ACLA | HB | LHCC | UHC |
|--------------|------------------|------------------|------------------|------------------|------------------|
| Jul-17 | 171,707 | 268,506 | 293,134 | 561,883 | 496,680 |
| Aug-17 | 169,842 | 294,882 | 331,998 | 554,972 | 540,625 |
| Sep-17 | 188,031 | 287,936 | 322,757 | 631,223 | 580,560 |
| Oct-17 | 178,331 | 299,659 | 348,243 | 596,517 | 662,164 |
| Nov-17 | 188,891 | 288,449 | 337,295 | 629,834 | 623,044 |
| Dec-17 | 183,373 | 285,674 | 359,717 | 625,295 | 611,273 |
| Jan-18 | 184,184 | 283,795 | 384,988 | 677,489 | 648,579 |
| Feb-18 | 197,184 | 275,222 | 345,464 | 647,631 | 593,665 |
| Mar-18 | 176,779 | 297,057 | 384,611 | 592,578 | 578,755 |
| Apr-18 | 195,426 | 287,063 | 371,597 | 651,042 | 613,990 |
| May-18 | 203,740 | 292,787 | 369,931 | 637,166 | 627,370 |
| Jun-18 | 176,482 | 267,265 | 354,362 | 573,297 | 572,306 |
| Total | 2,213,970 | 3,428,295 | 4,204,097 | 7,378,927 | 7,149,011 |

Prescription Claims Paid

| Month | ABH | ACLA | HB | LHCC | UHC |
|--------------|------------------|------------------|------------------|------------------|------------------|
| Jul-17 | 126,644 | 209,703 | 219,227 | 433,276 | 390,645 |
| Aug-17 | 125,742 | 231,693 | 247,146 | 423,348 | 432,546 |
| Sep-17 | 137,842 | 224,937 | 239,945 | 480,416 | 478,299 |
| Oct-17 | 132,841 | 231,495 | 257,040 | 468,156 | 505,260 |
| Nov-17 | 137,631 | 224,344 | 251,521 | 495,129 | 507,484 |
| Dec-17 | 134,860 | 223,840 | 247,772 | 495,985 | 497,517 |
| Jan-18 | 136,063 | 222,914 | 267,976 | 485,752 | 535,044 |
| Feb-18 | 146,190 | 221,926 | 242,899 | 513,390 | 477,911 |
| Mar-18 | 130,223 | 235,307 | 266,811 | 465,323 | 457,672 |
| Apr-18 | 143,398 | 226,851 | 262,064 | 509,015 | 492,987 |
| May-18 | 148,449 | 233,742 | 260,587 | 497,225 | 501,782 |
| Jun-18 | 138,717 | 216,227 | 249,472 | 448,122 | 453,113 |
| Total | 1,638,600 | 2,702,979 | 3,012,460 | 5,715,137 | 5,730,260 |

Prescription Claims Denied

| Month | ABH | ACLA | HB | LHCC | UHC |
|--------------|----------------|----------------|------------------|------------------|------------------|
| Jul-17 | 45,063 | 58,803 | 73,907 | 128,607 | 106,035 |
| Aug-17 | 44,100 | 63,189 | 84,852 | 131,624 | 108,079 |
| Sep-17 | 50,189 | 62,999 | 82,812 | 150,807 | 102,261 |
| Oct-17 | 45,490 | 68,164 | 91,203 | 128,361 | 156,904 |
| Nov-17 | 51,260 | 64,105 | 85,774 | 134,705 | 115,560 |
| Dec-17 | 48,513 | 61,834 | 111,945 | 129,310 | 113,756 |
| Jan-18 | 48,121 | 60,881 | 117,012 | 191,737 | 113,535 |
| Feb-18 | 50,994 | 53,296 | 102,565 | 134,242 | 115,754 |
| Mar-18 | 46,556 | 61,750 | 117,800 | 127,255 | 121,083 |
| Apr-18 | 52,028 | 60,212 | 109,533 | 142,027 | 121,003 |
| May-18 | 55,291 | 59,045 | 109,344 | 139,941 | 125,588 |
| Jun-18 | 37,765 | 51,038 | 104,890 | 125,175 | 119,193 |
| Total | 575,370 | 725,316 | 1,191,637 | 1,663,791 | 1,418,751 |

Prescription Claims Subject to Prior Authorization

| Month | ABH | ACLA | HB | LHCC | UHC |
|--------------|---------------|----------------|----------------|----------------|----------------|
| Jul-17 | 7,422 | 13,041 | 22,379 | 52,592 | 54,479 |
| Aug-17 | 8,799 | 10,488 | 24,797 | 41,230 | 55,215 |
| Sep-17 | 10,208 | 10,196 | 23,171 | 56,910 | 53,145 |
| Oct-17 | 9,530 | 10,255 | 24,805 | 21,774 | 75,708 |
| Nov-17 | 9,841 | 10,208 | 23,935 | 21,397 | 56,143 |
| Dec-17 | 9,516 | 10,023 | 23,494 | 21,786 | 54,102 |
| Jan-18 | 9,074 | 9,774 | 26,429 | 21,402 | 57,864 |
| Feb-18 | 7,731 | 8,957 | 24,591 | 21,162 | 56,821 |
| Mar-18 | 7,018 | 9,905 | 28,479 | 15,669 | 55,792 |
| Apr-18 | 6,295 | 9,645 | 27,824 | 17,151 | 56,749 |
| May-18 | 7,498 | 8,919 | 27,896 | 15,833 | 57,910 |
| Jun-18 | 6,807 | 8,521 | 28,242 | 15,231 | 56,019 |
| Total | 99,739 | 119,932 | 306,042 | 322,137 | 689,947 |

Prescription Claims Subject to Step-therapy or Fail First Protocols

| Month | ABH | ACLA | HB | LHCC | UHC |
|--------------|---------------|---------------|---------------|----------------|----------------|
| Jul-17 | 7,330 | 1,727 | 1,686 | 12,801 | 12,076 |
| Aug-17 | 6,923 | 1,821 | 1,844 | 11,742 | 13,517 |
| Sep-17 | 7,317 | 1,779 | 1,674 | 12,863 | 11,924 |
| Oct-17 | 7,026 | 1,977 | 1,645 | 5,586 | 12,779 |
| Nov-17 | 7,043 | 1,832 | 1,653 | 55,848 | 12,231 |
| Dec-17 | 5,285 | 1,795 | 1,778 | 5,588 | 12,671 |
| Jan-18 | 7,315 | 1,841 | 1,682 | 5,843 | 10,676 |
| Feb-18 | 7,373 | 1,347 | 1,934 | 6,728 | 10,316 |
| Mar-18 | 6,386 | 1,968 | 2,206 | 6,249 | 12,904 |
| Apr-18 | 7,121 | 1,729 | 2,708 | 6,907 | 11,131 |
| May-18 | 6,686 | 1,513 | 1,737 | 6,403 | 12,145 |
| Jun-18 | 6,212 | 1,184 | 1,625 | 5,746 | 11,981 |
| Total | 82,017 | 20,513 | 22,172 | 142,304 | 144,351 |

Source: Report Rx055 - Pharmacy