

Appendix 15.XII - Pharmacy Benefits by Month (Section 24)

Total Number of Prescription Claims July 1, 2014 – January 31, 2015

| Month | AMG | ACLA | LHCC |
|--------------|------------------|------------------|------------------|
| Jul-14 | 182,655 | 216,601 | 161,725 |
| Aug-14 | 191,337 | 223,754 | 169,346 |
| Sep-14 | 200,963 | 234,214 | 176,408 |
| Oct-14 | 209,825 | 250,097 | 185,066 |
| Nov-14 | 184,086 | 223,401 | 164,868 |
| Dec-14 | 208,193 | 248,035 | 188,705 |
| Jan-15 | 207,636 | 227,081 | 184,912 |
| Total | 1,384,695 | 1,396,102 | 1,231,030 |

Prescription Claims Subject to Prior Authorization July 1, 2014 – January 31, 2015

| Month | AMG | ACLA | LHCC |
|--------------|---------------|---------------|----------------|
| Jul-14 | 7,216 | 13,884 | 18,158 |
| Aug-14 | 7,394 | 14,451 | 18,598 |
| Sep-14 | 8,287 | 13,037 | 18,531 |
| Oct-14 | 8,413 | 14,129 | 18,784 |
| Nov-14 | 7,215 | 12,267 | 16,394 |
| Dec-14 | 8,401 | 14,035 | 18,614 |
| Jan-15 | 8,452 | 5,971 | 18,260 |
| Total | 55,378 | 81,803 | 127,339 |

Prescription Claims Denied July 1, 2014 – January 31, 2015

| Month | AMG | ACLA | LHCC |
|--------------|----------------|----------------|----------------|
| Jul-14 | 60,388 | 74,729 | 33,735 |
| Aug-14 | 63,753 | 77,535 | 35,119 |
| Sep-14 | 65,134 | 78,384 | 36,091 |
| Oct-14 | 69,288 | 89,359 | 37,894 |
| Nov-14 | 56,801 | 79,485 | 33,296 |
| Dec-14 | 63,722 | 86,118 | 37,536 |
| Jan-15 | 63,873 | 69,482 | 37,270 |
| Total | 442,959 | 485,610 | 250,941 |

Prescription Claims Subject to Step-therapy or Fail First Protocols July 1, 2014 – January 31, 2015

| Month | AMG | ACLA | LHCC |
|--------------|----------------|--------------|---------------|
| Jul-14 | 19,629 | 853 | 7,585 |
| Aug-14 | 21,809 | 880 | 7,942 |
| Sep-14 | 21,982 | 817 | 8,571 |
| Oct-14 | 22,833 | 874 | 7,991 |
| Nov-14 | 20,337 | 857 | 6,499 |
| Dec-14 | 22,468 | 904 | 7,603 |
| Jan-15 | 23,174 | 1,323 | 7,111 |
| Total | 152,232 | 5,185 | 53,302 |

Total Number of Prescription Claims February 1, 2015 – June 30, 2015

| Month | Aetna | AMG | ACLA | LHCC | UHC |
|--------------|-------|---------|-----------|-----------|-----------|
| Feb-15 | 14776 | 184,898 | 213,401 | 333,359 | 279,163 |
| Mar-15 | 20547 | 220,668 | 239,902 | 391,286 | 366,041 |
| Apr-15 | 23536 | 204,680 | 228,706 | 367,573 | 387,511 |
| May-15 | 17934 | 196,057 | 220,778 | 343,165 | 295,426 |
| Jun-15 | 20051 | 190,506 | 220,764 | 332,546 | 280,361 |
| Total | 96844 | 996,809 | 1,123,551 | 1,767,929 | 1,608,502 |

Prescription Claims Subject to Prior Authorization February 1, 2015 – June 30, 2015

| Month | Aetna | AMG | ACLA | LHCC | UHC |
|--------------|-------|--------|--------|---------|---------|
| Feb-15 | 157 | 6,841 | 5,757 | 89,598 | 32,044 |
| Mar-15 | 253 | 8,284 | 5,927 | 14,867 | 49,413 |
| Apr-15 | 238 | 7,892 | 5,821 | 66,181 | 93,992 |
| May-15 | 290 | 7,775 | 5,595 | 54,298 | 68,298 |
| Jun-15 | 659 | 7,557 | 5,794 | 49,969 | 61,316 |
| Total | 1597 | 38,349 | 28,894 | 274,913 | 305,063 |

Prescription Claims Denied February 1, 2015 – June 30, 2015

| Month | Aetna | AMG | ACLA | LHCC | UHC |
|--------------|-------|---------|---------|---------|---------|
| Feb-15 | 1722 | 68,080 | 69,816 | 66,856 | 30,345 |
| Mar-15 | 1641 | 83,038 | 76,236 | 77,426 | 47,434 |
| Apr-15 | 1746 | 73,923 | 72,968 | 75,610 | 91,343 |
| May-15 | 1692 | 71,865 | 74,127 | 70,715 | 70,116 |
| Jun-15 | 1581 | 68,752 | 72,612 | 67,233 | 61,492 |
| Total | 8382 | 365,658 | 365,759 | 357,840 | 300,730 |

Prescription Claims Subject to Step-therapy or Fail First Protocols February 1, 2015 – June 30, 2015

| Month | Aetna | AMG | ACLA | LHCC | UHC |
|--------------|-------|---------|-------|---------|--------|
| Feb-15 | 181 | 139,041 | 1,127 | 66,507 | 7,429 |
| Mar-15 | 290 | 166,139 | 1,514 | 79,635 | 8,591 |
| Apr-15 | 429 | 156,206 | 1,457 | 33,362 | 8,599 |
| May-15 | 747 | 149,204 | 1,299 | 25,112 | 3,265 |
| Jun-15 | 890 | 144,600 | 1,336 | 26,452 | 3,027 |
| Total | 2537 | 755,190 | 6,733 | 231,068 | 30,911 |