

## Appendix X - Pharmacy Benefits by Month (Section 24)

### Total Number of Prescription Claims July 1, 2015 – June 30, 2016

Month	AETNA	AMG	ACLA	LHCC	UHC
Jul-15	28,085	195,840	197,038	338,742	282,505
Aug-15	38,740	202,990	198,432	361,599	302,718
Sep-15	12,607	172,714	202,967	384,201	321,319
Oct-15	39,893	212,792	208,448	391,442	326,023
Nov-15	39,668	204,680	193,337	369,266	305,511
Dec-15	45,909	217,047	203,774	391,923	329,999
Jan-16	46,445	199,957	199,901	394,301	329,604
Feb-16	46,266	211,145	195,816	392,130	324,158
Mar-16	48,613	216,116	204,103	408,680	344,131
Apr-16	47,046	213,440	190,453	385,450	328,007
May-16	46,473	208,838	188,186	375,131	213,587
Jun-16	46,473	198,297	181,280	354,169	297,273
<b>Total</b>	<b>486,218</b>	<b>2,463,857</b>	<b>2,363,735</b>	<b>4,547,034</b>	<b>3,704,835</b>

### Prescription Claims Subject to Prior Authorization July 1, 2015 – June 30, 2016

Month	AETNA	AMG	ACLA	LHCC	UHC
Jul-15	350	8,188	6,016	49,987	57,778
Aug-15	429	7,977	6,063	49,791	32,648
Sep-15	399	6,047	6,056	48,480	32,276
Oct-15	217	7,169	6,412	50,028	32,384
Nov-15	184	6,891	5,830	44,141	30,184
Dec-15	212	7,199	6,989	48,073	43,583
Jan-16	187	8,672	6,584	44,880	54,561
Feb-16	266	9,028	6,623	41,188	52,541
Mar-16	232	9,159	7,234	42,913	52,749
Apr-16	214	9,385	6,643	48,409	57,609
May-16	153	9,683	6,796	50,518	56,516
Jun-16	398	9,612	6,605	43,625	55,073
<b>Total</b>	<b>3,241</b>	<b>99,010</b>	<b>77,851</b>	<b>562,033</b>	<b>557,902</b>

### Prescription Claims Denied July 1, 2015 – June 30, 2016

Month	AETNA	AMG	ACLA	LHCC	UHC
Jul-15	2,273	70,534	46,193	66,781	60,347
Aug-15	2,235	71,799	45,958	69,908	62,438
Sep-15	2,355	62,557	42,069	72,733	61,507
Oct-15	3,340	77,023	45,407	72,816	60,566
Nov-15	3,615	70,449	42,105	70,534	56,026
Dec-15	3,933	75,640	44,472	80,977	66,897
Jan-16	4,051	74,232	44,479	78,683	65,291
Feb-16	4,089	80,991	42,558	79,223	66,484
Mar-16	4,296	79,241	43,876	83,488	72,335
Apr-16	4,991	76,003	39,855	78,727	67,654
May-16	4,073	74,380	39,722	79,541	66,448
Jun-16	3,878	68,978	39,146	77,205	64,478
<b>Total</b>	<b>43,129</b>	<b>881,827</b>	<b>515,840</b>	<b>910,616</b>	<b>770,471</b>

### Prescription Claims Subject to Step-therapy or Fail First Protocols July 1, 2015 – June 30, 2016

Month	AETNA	AMG	ACLA	LHCC	UHC
Jul-15	599	148,646	1,348	24,586	4,701
Aug-15	637	156,608	1,255	26,043	8,282
Sep-15	750	130,725	1,318	28,383	8,127
Oct-15	112	162,691	1,281	27,671	8,235
Nov-15	379	156,083	1,173	21,065	7,889
Dec-15	346	165,240	1,229	21,310	7,714
Jan-16	267	153,540	1,213	18,427	8,964
Feb-16	387	170,296	1,192	20,368	8,645
Mar-16	384	164,946	1,338	19,910	9,150
Apr-16	234	162,172	1,213	21,961	8,572
May-16	215	158,390	1,215	21,265	7,650
Jun-16	244	148,368	1,151	16,945	7,352
<b>Total</b>	<b>4,554</b>	<b>1,877,705</b>	<b>14,926</b>	<b>267,934</b>	<b>95,281</b>