

PROMPT PAYMENT ACT COMPLIANCE STATEMENT

| Company Name | NAIC | Submitted Date |
|--|-------------|-----------------------|
| Aegis Security Insurance Company | 33898 | 10/02/23 |
| Aetna Health Inc. (a PA corp.) | 95109 | 11/22/23 |
| Aetna Life Insurance Company | 60054 | 11/22/23 |
| BlueCross BlueShield of Nebraska | 77780 | 08/21/23 |
| Central Security Life Insurance Company | 61735 | 11/30/23 |
| Cigna Health and Life Insurance Company | 67369 | 11/01/23 |
| Coventry Health & Life Insurance Company | 81973 | 11/22/23 |
| Coventry Health Care of Nebraska, Inc. | 95925 | 11/22/23 |
| Dentegra Insurance Company | 73474 | 11/09/23 |
| Gerber Life Insurance Company | 70939 | 11/17/23 |
| Golden Rule Insurance Company | 62286 | 11/30/23 |
| Medica Insurance Company | 12459 | 11/13/23 |
| Principal Life Insurance Company | 61271 | 11/15/23 |
| UnitedHealthcare Life Insurance Company | 97179 | 11/30/23 |