

PROMPT PAYMENT ACT COMPLIANCE STATEMENT

December 1, 2017

| NAIC NUMBER | Company Name | DATE RECEIVED |
|------------------------|--|----------------------|
| 95925 | Coventry Health Care of Nebraska, Inc. | 11/20/17 |
| 60054 | Aetna Life Insurance Company | 11/20/17 |
| 81973 | Coventry Health & Life Insurance Company | 11/20/17 |
| 17965 | American Sentinel Insurance Company | 10/05/17 |
| 77780 | BlueCross BlueShield of Nebraska | 11/27/17 |
| 67369 | Cigna Health and Life Insurance Company | 11/29/17 |
| 73474 | Dentegra Insurance Company | 11/15/17 |
| 61735 | Central Security Life Insurance Company | 11/30/17 |
| 12459 | Medica Insurance Company | 11/15/17 |
| 62944 | AXA Equitable Life Insurance Company | 11/22/17 |
| 61271 | Principal Life Insurance Company | 12/01/17 |
| 62286 | Golden Rule Insurance Company | 10/06/17 |
| 97179 | UnitedHealthcare Life Insurance Company | 10/06/17 |