

## Covered California Data on Denied Claims- Totals

DOS: January 1, 2018- December 31, 2018

CFR 155.1040(a)

Transparency

Total Claim Count	Denied Total
Total Claims for Review	681,384
Total Denied Claims	107,076
<b>Denied Claims % to Total</b>	<b>15.7%</b>

\*Totals include RX claims

Total Claim Count	Denied Total	Total
Medical Claims	6,220	333,058
Pharmacy Claims	100,856	348,326
<b>Total Claims</b>	<b>107,076</b>	<b>681,384</b>

Explanation of Claims	Denied Total	Total
Exclusion of Service	42	101
Lack of Medical Necessity- excluding BH	2	2
Other	6,035	332,685
Prior Authorization or Referral Required	139	245
No Explanation	2	25
<b>Grand Total</b>	<b>6,220</b>	<b>333,058</b>

\*Totals Exclude RX claims; Only In Network Claims were reviewed

Explanation of Claim	Denied Total	Total
Out of Network	70	2,863

\* Only Out of Network Claims were reviewed

Reporting Requirements	
Number of Plan Level Claims with DOS in 2018 That Were Also Received in Calendar Year 2018	See Total Plan Level Summary
Number of Plan Level Claims with DOS in 2018 That Were Also Denied in Calendar Year 2018 (Plan Level Claims Denials)	See Denied Plan Level Summary
Number of Plan Level Claims with DOS in 2018 That Were Also Denied Due to Prior Authorization or Referral Required in Calendar Year 2018	139
Number of Plan Level Claims with DOS in 2018 That Were Also Denied Due to an Out-of-Network Provider/Claims in Calendar Year 2018	70
Number of Plan Level Claims with DOS in 2018 That Were Also Denied Due to Exclusion of a Service in Calendar Year 2018	42
Number of Plan Level Claims with DOS in 2018 That Were Also Denied Due to Lack of Medical Necessity, Excluding Behavioral Health in Calendar Year 2018	2
Number of Plan Level Claims with DOS in 2018 That Were Also Denied Due to Lack of Medical Necessity, Behavioral Health only, in Calendar Year 2018	0
Number of Plan Level Claims with DOS in 2018 That Were Also Denied for "Other" Reasons in Calendar Year 2018	6,035

### Footnotes:

1. Claim denial description is not available for RX claims; All RX claims counts are rolled into total counts
2. Claims counts only include In Network claims

## Data on Denied Medical Claims- By Benefit Plan ID

DOS: January 1, 2018- December 31, 2018

CFR 155.1040(a)

Transparency

### Denied Medical Claims

Explanation of Denial	Benefit Plan ID	Benefit Plan Desc.	Denied Claim Count
Exclusion of Service	2017203100900000	IFP ON Sharp Bronze 60 HMO Performance 92499CA002000801 2018	3
Exclusion of Service	2017504100900000	IFP ON Sharp Gold 80 HMO Premier 92499CA002000401 2018	2
Exclusion of Service	2017803100900000	IFP ON Sharp Minimum Coverage HMO Performance 92499CA002001001 2018	3
Exclusion of Service	2018603100900000	IFP ON Sharp Silver 70 HMO Performance 92499CA002000501 2018	1
Exclusion of Service	2018803100900000	IFP ON Sharp Silver 73 HMO Performance 92499CA002000504 2018	1
Exclusion of Service	2018904100900000	IFP ON Sharp Silver 87 HMO Premier 92499CA002000605 2018	3
Exclusion of Service	2019003100900000	IFP ON Sharp Silver 87 HMO Performance 92499CA002000505 2018	1
Exclusion of Service	2019104100900000	IFP ON Sharp Silver 94 HMO Premier 92499CA002000606 2018	1
Exclusion of Service	2019303100900100	IFP OFF Sharp Bronze 60 HMO Performance 92499CA002000800 2018	1
Exclusion of Service	2019404100900100	IFP OFF Sharp Gold 80 HMO Premier 92499CA002000400 2018	1
Exclusion of Service	2019503100900100	IFP OFF Sharp Gold 80 HMO Performance 92499CA002000300 2018	3
Exclusion of Service	2019704100900100	IFP OFF Sharp Platinum 90 HMO Premier 92499CA002000200 2018	1
Exclusion of Service	2019803100900100	IFP OFF Sharp Platinum 90 HMO Performance 92499CA002000100 2018	14
Exclusion of Service	2020104100900100	IFP OFF Sharp Silver 70 Off Exchange HMO Premier 92499CA002001100 2018	2
Exclusion of Service	2026104100900100	IFP OFF Sharp Bronze 60 HDHP HMO Premier 92499CA002000900 2018	2
Exclusion of Service	2026504100900000	IFP ON Sharp Bronze 60 HDHP HMO Premier 92499CA002000901 2018	2
Exclusion of Service	No Plan ID	No Plan Detail	1
Lack of Medical Necessity- excluding BH	2017203100900000	IFP ON Sharp Bronze 60 HMO Performance 92499CA002000801 2018	1
Lack of Medical Necessity- excluding BH	No Plan ID	No Plan Detail	1
Other	1994703100800100	CCSB Sharp Bronze 60 HMO Network 2 92499CA001000801 Apr	1
Other	1994703100800110	CCSB Sharp Bronze 60 HMO Network 2 92499CA001000801 Dec	18
Other	1994804100800100	CCSB Sharp Gold 80 HMO Network 1 92499CA001000401 Aug	1
Other	1994804100800100	CCSB Sharp Gold 80 HMO Network 1 92499CA001000401 Jun	1
Other	1994804100800100	CCSB Sharp Gold 80 HMO Network 1 92499CA001000401 May	1
Other	1994804100800110	CCSB Sharp Gold 80 HMO Network 1 92499CA001000401 Dec	10
Other	1994804100800110	CCSB Sharp Gold 80 HMO Network 1 92499CA001000401 Nov	2
Other	1994903100800100	CCSB Sharp Gold 80 HMO Network 2 92499CA001000301 Jun	1
Other	1994903100800110	CCSB Sharp Gold 80 HMO Network 2 92499CA001000301 Dec	59
Other	1994903100800110	CCSB Sharp Gold 80 HMO Network 2 92499CA001000301 Nov	1
Other	1994903100800110	CCSB Sharp Gold 80 HMO Network 2 92499CA001000301 Oct	11
Other	1995004100800100	CCSB Sharp Platinum 90 HMO Network 1 92499CA001000201 May	1
Other	1995004100800100	CCSB Sharp Platinum 90 HMO Network 1 92499CA001000201 Sep	5
Other	1995004100800110	CCSB Sharp Platinum 90 HMO Network 1 92499CA001000201 Dec	2
Other	1995103100800110	CCSB Sharp Platinum 90 HMO Network 2 92499CA001000101 Dec	1
Other	1995103100800110	CCSB Sharp Platinum 90 HMO Network 2 92499CA001000101 Nov	1
Other	1995204100800110	CCSB Sharp Silver 70 HDHP HMO Network 1 92499CA001000701 Dec	2
Other	1995304100800100	CCSB Sharp Silver 70 HMO Network 1 92499CA001000601 Sep	2
Other	1995304100800110	CCSB Sharp Silver 70 HMO Network 1 92499CA001000601 Dec	7
Other	1995304100800110	CCSB Sharp Silver 70 HMO Network 1 92499CA001000601 Nov	1
Other	1995304100800110	CCSB Sharp Silver 70 HMO Network 1 92499CA001000601 Oct	1
Other	1995403100800100	CCSB Sharp Silver 70 HMO Network 2 92499CA001000501 May	2
Other	1995403100800100	CCSB Sharp Silver 70 HMO Network 2 92499CA001000501 Sep	20
Other	1995403100800110	CCSB Sharp Silver 70 HMO Network 2 92499CA001000501 Dec	31
Other	1995403100800110	CCSB Sharp Silver 70 HMO Network 2 92499CA001000501 Nov	1
Other	1995403100800110	CCSB Sharp Silver 70 HMO Network 2 92499CA001000501 Oct	1
Other	2017203100900000	IFP ON Sharp Bronze 60 HMO Performance 92499CA002000801 2018	1,337
Other	2017303100900000	IFP ON Sharp Bronze 60 HMO AI-AN Performance 92499CA002000803 2018	1
Other	2017504100900000	IFP ON Sharp Gold 80 HMO Premier 92499CA002000401 2018	377
Other	2017703100900000	IFP ON Sharp Gold 80 HMO Performance 92499CA002000301 2018	593
Other	2017803100900000	IFP ON Sharp Minimum Coverage HMO Performance 92499CA002001001 2018	69
Other	2018004100900000	IFP ON Sharp Platinum 90 HMO Premier 92499CA002000201 2018	158
Other	2018203100900000	IFP ON Sharp Platinum 90 HMO Performance 92499CA002000101 2018	297
Other	2018304100900000	IFP ON Sharp Silver 70 HMO AI-AN Premier 92499CA002000603 2018	3
Other	2018504100900000	IFP ON Sharp Silver 70 HMO Premier 92499CA002000601 2018	67
Other	2018603100900000	IFP ON Sharp Silver 70 HMO Performance 92499CA002000501 2018	106
Other	2018704100900000	IFP ON Sharp Silver 73 HMO Premier 92499CA002000604 2018	23
Other	2018803100900000	IFP ON Sharp Silver 73 HMO Performance 92499CA002000504 2018	48
Other	2018904100900000	IFP ON Sharp Silver 87 HMO Premier 92499CA002000605 2018	145
Other	2019003100900000	IFP ON Sharp Silver 87 HMO Performance 92499CA002000505 2018	169
Other	2019104100900000	IFP ON Sharp Silver 94 HMO Premier 92499CA002000606 2018	115
Other	2019203100900000	IFP ON Sharp Silver 94 HMO Performance 92499CA002000506 2018	147
Other	2019303100900100	IFP OFF Sharp Bronze 60 HMO Performance 92499CA002000800 2018	339
Other	2019404100900100	IFP OFF Sharp Gold 80 HMO Premier 92499CA002000400 2018	61
Other	2019503100900100	IFP OFF Sharp Gold 80 HMO Performance 92499CA002000300 2018	246
Other	2019603100900100	IFP OFF Sharp Minimum Coverage HMO Performance 92499CA002001000 2018	29
Other	2019704100900100	IFP OFF Sharp Platinum 90 HMO Premier 92499CA002000200 2018	104
Other	2019803100900100	IFP OFF Sharp Platinum 90 HMO Performance 92499CA002000100 2018	538
Other	2020104100900100	IFP OFF Sharp Silver 70 Off Exchange HMO Premier 92499CA002001100 2018	210
Other	2024503100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Performance 92499CA001000101 Jan 2018	3
Other	2024604100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Premier 92499CA001000201 Jan 2018	1
Other	2024703100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Apr 2018	4
Other	2024703100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Feb 2018	2
Other	2024703100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Jan 2018	165
Other	2024703100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Jun 2018	1

**Denied Medical Claims**

Explanation of Denial	Benefit Plan ID	Benefit Plan Desc.	Denied Claim Count
Other	2024703100800110	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Dec	5
Other	2024703100800110	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Oct 2018	4
Other	2024804100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 Feb 2018	2
Other	2024804100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 Jan 2018	14
Other	2024804100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 Jun 2018	4
Other	2024804100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 Mar 2018	2
Other	2024804100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 May 2018	1
Other	2024903100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Apr 2018	2
Other	2024903100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Aug 2018	1
Other	2024903100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Jan 2018	11
Other	2024903100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Jun 2018	1
Other	2024903100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Mar 2018	1
Other	2024903100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Sep 2018	4
Other	2024903100800110	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Dec	2
Other	2024903100800110	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Nov 2018	4
Other	2025004100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 Jan 2018	1
Other	2025004100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 Mar 2018	3
Other	2025004100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 May 2018	1
Other	2025004100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 Sep 2018	2
Other	2025004100800110	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 Oct 2018	1
Other	2025104100800100	1008001 Sharp Silver 70 HDHP HMO 2000/20% + Child Dental Premier 92499CA001000701 Jul 2018	1
Other	2025203100800100	1008001 Sharp Bronze 60 HMO 6300/75 + Child Dental Performance 92499CA001000801 Jan 2018	3
Other	20261041009000100	IFP OFF Sharp Bronze 60 HDHP HMO Premier 92499CA002000900 2018	107
Other	20262031009000000	IFP ON Sharp \$0 Cost Share HMO AI-AN Performance 92499CA002000802 2018	14
Other	20263041009000000	IFP ON Sharp \$0 Cost Share HDHP HMO AI-AN Premier 92499CA002000902 2018	5
Other	20264041009000000	IFP ON Sharp Bronze 60 HDHP HMO AI-AN Premier 92499CA002000903 2018	1
Other	20265041009000000	IFP ON Sharp Bronze 60 HDHP HMO Premier 92499CA002000901 2018	235
Other	2026804100800100	1008001 Sharp Bronze 60 HDHP HMO 4800/40% + Child Dental Premier 92499CA001000901 Jan 2018	7
Other	No Plan ID	No Plan Detail	56
Prior Authorization or Referral Required	1994903100800110	CCSB Sharp Gold 80 HMO Network 2 92499CA001000301 Dec	4
Prior Authorization or Referral Required	1995403100800100	CCSB Sharp Silver 70 HMO Network 2 92499CA001000501 Sep	1
Prior Authorization or Referral Required	20172031009000000	IFP ON Sharp Bronze 60 HMO Performance 92499CA002000801 2018	10
Prior Authorization or Referral Required	20175041009000000	IFP ON Sharp Gold 80 HMO Premier 92499CA002000401 2018	1
Prior Authorization or Referral Required	20177031009000000	IFP ON Sharp Gold 80 HMO Performance 92499CA002000301 2018	4
Prior Authorization or Referral Required	20178031009000000	IFP ON Sharp Minimum Coverage HMO Performance 92499CA002001001 2018	1
Prior Authorization or Referral Required	20180041009000000	IFP ON Sharp Platinum 90 HMO Premier 92499CA002000201 2018	3
Prior Authorization or Referral Required	20182031009000000	IFP ON Sharp Platinum 90 HMO Performance 92499CA002000101 2018	1
Prior Authorization or Referral Required	20186031009000000	IFP ON Sharp Silver 70 HMO Performance 92499CA002000501 2018	29
Prior Authorization or Referral Required	20189041009000000	IFP ON Sharp Silver 87 HMO Premier 92499CA002000605 2018	4
Prior Authorization or Referral Required	20190031009000000	IFP ON Sharp Silver 87 HMO Performance 92499CA002000505 2018	1
Prior Authorization or Referral Required	20191041009000000	IFP ON Sharp Silver 94 HMO Premier 92499CA002000606 2018	2
Prior Authorization or Referral Required	20192031009000000	IFP ON Sharp Silver 94 HMO Performance 92499CA002000506 2018	2
Prior Authorization or Referral Required	20195031009000100	IFP OFF Sharp Gold 80 HMO Performance 92499CA002000300 2018	1
Prior Authorization or Referral Required	20198031009000100	IFP OFF Sharp Platinum 90 HMO Performance 92499CA002000100 2018	8
Prior Authorization or Referral Required	20201041009000100	IFP OFF Sharp Silver 70 Off Exchange HMO Premier 92499CA002001100 2018	6
Prior Authorization or Referral Required	2024703100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Jan 2018	1
Prior Authorization or Referral Required	20261041009000100	IFP OFF Sharp Bronze 60 HDHP HMO Premier 92499CA002000900 2018	60
<b>GRAND TOTAL</b>			<b>6,220</b>

**Footnotes:**

1. Claim denial description is not available for RX claims; All RX claims counts are rolled into total counts
2. Claims counts only include In Network claims

### Data on Total Medical Claims- By Benefit Plan ID

DOS: January 1, 2018- December 31, 2018

CFR 155.1040(a)

Transparency

#### Total Medical Claims

Benefit Plan ID	Benefit Plan Desc.	Total Claim Count
1994604100800100	CCSB Sharp Bronze 60 HDHP HMO Network 1 92499CA001000901 Jul	1
1994604100800100	CCSB Sharp Bronze 60 HDHP HMO Network 1 92499CA001000901 May	4
1994604100800110	CCSB Sharp Bronze 60 HDHP HMO Network 1 92499CA001000901 Dec	45
1994703100800100	CCSB Sharp Bronze 60 HMO Network 2 92499CA001000801 Apr	22
1994703100800100	CCSB Sharp Bronze 60 HMO Network 2 92499CA001000801 Feb	11
1994703100800100	CCSB Sharp Bronze 60 HMO Network 2 92499CA001000801 Jul	21
1994703100800100	CCSB Sharp Bronze 60 HMO Network 2 92499CA001000801 Jun	3
1994703100800100	CCSB Sharp Bronze 60 HMO Network 2 92499CA001000801 Sep	22
1994703100800110	CCSB Sharp Bronze 60 HMO Network 2 92499CA001000801 Dec	262
1994703100800110	CCSB Sharp Bronze 60 HMO Network 2 92499CA001000801 Nov	7
1994703100800110	CCSB Sharp Bronze 60 HMO Network 2 92499CA001000801 Oct	3
1994804100800100	CCSB Sharp Gold 80 HMO Network 1 92499CA001000401 Apr	5
1994804100800100	CCSB Sharp Gold 80 HMO Network 1 92499CA001000401 Aug	152
1994804100800100	CCSB Sharp Gold 80 HMO Network 1 92499CA001000401 Feb	19
1994804100800100	CCSB Sharp Gold 80 HMO Network 1 92499CA001000401 Jul	14
1994804100800100	CCSB Sharp Gold 80 HMO Network 1 92499CA001000401 Jun	105
1994804100800100	CCSB Sharp Gold 80 HMO Network 1 92499CA001000401 Mar	40
1994804100800100	CCSB Sharp Gold 80 HMO Network 1 92499CA001000401 May	25
1994804100800100	CCSB Sharp Gold 80 HMO Network 1 92499CA001000401 Sep	189
1994804100800110	CCSB Sharp Gold 80 HMO Network 1 92499CA001000401 Dec	1,225
1994804100800110	CCSB Sharp Gold 80 HMO Network 1 92499CA001000401 Nov	68
1994804100800110	CCSB Sharp Gold 80 HMO Network 1 92499CA001000401 Oct	28
1994903100800100	CCSB Sharp Gold 80 HMO Network 2 92499CA001000301 Apr	27
1994903100800100	CCSB Sharp Gold 80 HMO Network 2 92499CA001000301 Aug	31
1994903100800100	CCSB Sharp Gold 80 HMO Network 2 92499CA001000301 Feb	16
1994903100800100	CCSB Sharp Gold 80 HMO Network 2 92499CA001000301 Jul	25
1994903100800100	CCSB Sharp Gold 80 HMO Network 2 92499CA001000301 Jun	110
1994903100800100	CCSB Sharp Gold 80 HMO Network 2 92499CA001000301 Mar	41
1994903100800100	CCSB Sharp Gold 80 HMO Network 2 92499CA001000301 May	21
1994903100800100	CCSB Sharp Gold 80 HMO Network 2 92499CA001000301 Sep	146
1994903100800110	CCSB Sharp Gold 80 HMO Network 2 92499CA001000301 Dec	2,078
1994903100800110	CCSB Sharp Gold 80 HMO Network 2 92499CA001000301 Nov	53
1994903100800110	CCSB Sharp Gold 80 HMO Network 2 92499CA001000301 Oct	287
1995004100800100	CCSB Sharp Platinum 90 HMO Network 1 92499CA001000201 Apr	15
1995004100800100	CCSB Sharp Platinum 90 HMO Network 1 92499CA001000201 Aug	24
1995004100800100	CCSB Sharp Platinum 90 HMO Network 1 92499CA001000201 Feb	11
1995004100800100	CCSB Sharp Platinum 90 HMO Network 1 92499CA001000201 Mar	5
1995004100800100	CCSB Sharp Platinum 90 HMO Network 1 92499CA001000201 May	49
1995004100800100	CCSB Sharp Platinum 90 HMO Network 1 92499CA001000201 Sep	128
1995004100800110	CCSB Sharp Platinum 90 HMO Network 1 92499CA001000201 Dec	379
1995004100800110	CCSB Sharp Platinum 90 HMO Network 1 92499CA001000201 Oct	72
1995103100800100	CCSB Sharp Platinum 90 HMO Network 2 92499CA001000101 Jul	19
1995103100800100	CCSB Sharp Platinum 90 HMO Network 2 92499CA001000101 Sep	64
1995103100800110	CCSB Sharp Platinum 90 HMO Network 2 92499CA001000101 Dec	283
1995103100800110	CCSB Sharp Platinum 90 HMO Network 2 92499CA001000101 Nov	59
1995103100800110	CCSB Sharp Platinum 90 HMO Network 2 92499CA001000101 Oct	8
1995204100800100	CCSB Sharp Silver 70 HDHP HMO Network 1 92499CA001000701 Aug	23
1995204100800100	CCSB Sharp Silver 70 HDHP HMO Network 1 92499CA001000701 Feb	1
1995204100800100	CCSB Sharp Silver 70 HDHP HMO Network 1 92499CA001000701 Jul	18
1995204100800100	CCSB Sharp Silver 70 HDHP HMO Network 1 92499CA001000701 Jun	5
1995204100800100	CCSB Sharp Silver 70 HDHP HMO Network 1 92499CA001000701 Mar	5
1995204100800100	CCSB Sharp Silver 70 HDHP HMO Network 1 92499CA001000701 May	9
1995204100800100	CCSB Sharp Silver 70 HDHP HMO Network 1 92499CA001000701 Sep	15
1995204100800110	CCSB Sharp Silver 70 HDHP HMO Network 1 92499CA001000701 Dec	87
1995204100800110	CCSB Sharp Silver 70 HDHP HMO Network 1 92499CA001000701 Oct	5
1995304100800100	CCSB Sharp Silver 70 HMO Network 1 92499CA001000601 Apr	5
1995304100800100	CCSB Sharp Silver 70 HMO Network 1 92499CA001000601 Feb	18
1995304100800100	CCSB Sharp Silver 70 HMO Network 1 92499CA001000601 Jul	1
1995304100800100	CCSB Sharp Silver 70 HMO Network 1 92499CA001000601 Jun	56
1995304100800100	CCSB Sharp Silver 70 HMO Network 1 92499CA001000601 Mar	31
1995304100800100	CCSB Sharp Silver 70 HMO Network 1 92499CA001000601 May	5
1995304100800100	CCSB Sharp Silver 70 HMO Network 1 92499CA001000601 Sep	143
1995304100800110	CCSB Sharp Silver 70 HMO Network 1 92499CA001000601 Dec	604
1995304100800110	CCSB Sharp Silver 70 HMO Network 1 92499CA001000601 Nov	68
1995304100800110	CCSB Sharp Silver 70 HMO Network 1 92499CA001000601 Oct	231
1995403100800100	CCSB Sharp Silver 70 HMO Network 2 92499CA001000501 Apr	40
1995403100800100	CCSB Sharp Silver 70 HMO Network 2 92499CA001000501 Feb	15
1995403100800100	CCSB Sharp Silver 70 HMO Network 2 92499CA001000501 Jul	19
1995403100800100	CCSB Sharp Silver 70 HMO Network 2 92499CA001000501 Jun	6
1995403100800100	CCSB Sharp Silver 70 HMO Network 2 92499CA001000501 Mar	6
1995403100800100	CCSB Sharp Silver 70 HMO Network 2 92499CA001000501 May	6
1995403100800100	CCSB Sharp Silver 70 HMO Network 2 92499CA001000501 Sep	404
1995403100800110	CCSB Sharp Silver 70 HMO Network 2 92499CA001000501 Dec	914
1995403100800110	CCSB Sharp Silver 70 HMO Network 2 92499CA001000501 Nov	115
1995403100800110	CCSB Sharp Silver 70 HMO Network 2 92499CA001000501 Oct	70

**Total Medical Claims**

Benefit Plan ID	Benefit Plan Desc.	Total Claim Count
2011803100800110	CCSB Sharp Platinum 90 HMO 0/15 + Child Dental Network 2 INF 92499CA001011001 Apr	4
2011803100800110	CCSB Sharp Platinum 90 HMO 0/15 + Child Dental Network 2 INF 92499CA001011001 Jun	15
2011904100800110	CCSB Sharp Platinum 90 HMO 0/15 + Child Dental Network 1 INF 92499CA001011101 May	6
2017203100900000	IFP ON Sharp Bronze 60 HMO Performance 92499CA002000801 2018	52,685
2017303100900000	IFP ON Sharp Bronze 60 HMO AI-AN Performance 92499CA002000803 2018	40
2017404100900000	IFP ON Sharp Gold 80 HMO AI-AN Premier 92499CA002000403 2018	12
2017504100900000	IFP ON Sharp Gold 80 HMO Premier 92499CA002000401 2018	28,546
2017703100900000	IFP ON Sharp Gold 80 HMO Performance 92499CA002000301 2018	18,917
2017803100900000	IFP ON Sharp Minimum Coverage HMO Performance 92499CA002001001 2018	3,021
2017904100900000	IFP ON Sharp Platinum 90 HMO AI-AN Premier 92499CA002000203 2018	16
2018004100900000	IFP ON Sharp Platinum 90 HMO Premier 92499CA002000201 2018	17,867
2018203100900000	IFP ON Sharp Platinum 90 HMO Performance 92499CA002000101 2018	10,273
2018304100900000	IFP ON Sharp Silver 70 HMO AI-AN Premier 92499CA002000603 2018	98
2018504100900000	IFP ON Sharp Silver 70 HMO Premier 92499CA002000601 2018	5,595
2018603100900000	IFP ON Sharp Silver 70 HMO Performance 92499CA002000501 2018	2,415
2018704100900000	IFP ON Sharp Silver 73 HMO Premier 92499CA002000604 2018	3,937
2018803100900000	IFP ON Sharp Silver 73 HMO Performance 92499CA002000504 2018	1,372
2018904100900000	IFP ON Sharp Silver 87 HMO Premier 92499CA002000605 2018	18,901
2019003100900000	IFP ON Sharp Silver 87 HMO Performance 92499CA002000505 2018	6,375
2019104100900000	IFP ON Sharp Silver 94 HMO Premier 92499CA002000606 2018	14,254
2019203100900000	IFP ON Sharp Silver 94 HMO Performance 92499CA002000506 2018	5,054
2019303100900100	IFP OFF Sharp Bronze 60 HMO Performance 92499CA002000800 2018	18,556
2019404100900100	IFP OFF Sharp Gold 80 HMO Premier 92499CA002000400 2018	9,652
2019503100900100	IFP OFF Sharp Gold 80 HMO Performance 92499CA002000300 2018	9,826
2019603100900100	IFP OFF Sharp Minimum Coverage HMO Performance 92499CA002001000 2018	1,219
2019704100900100	IFP OFF Sharp Platinum 90 HMO Premier 92499CA002000200 2018	13,235
2019803100900100	IFP OFF Sharp Platinum 90 HMO Performance 92499CA002000100 2018	12,260
2020104100900100	IFP OFF Sharp Silver 70 Off Exchange HMO Premier 92499CA002001100 2018	25,135
2024503100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Performance 92499CA001000101 Apr 2018	24
2024503100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Performance 92499CA001000101 Aug 2018	3
2024503100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Performance 92499CA001000101 Feb 2018	17
2024503100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Performance 92499CA001000101 Jan 2018	82
2024503100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Performance 92499CA001000101 Jul 2018	15
2024503100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Performance 92499CA001000101 Jun 2018	6
2024503100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Performance 92499CA001000101 Sep 2018	4
2024503100800110	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Performance 92499CA001000101 Dec	23
2024503100800110	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Performance 92499CA001000101 Nov 2018	19
2024503100800110	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Performance 92499CA001000101 Oct 2018	16
2024604100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Premier 92499CA001000201 Apr 2018	69
2024604100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Premier 92499CA001000201 Aug 2018	20
2024604100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Premier 92499CA001000201 Feb 2018	47
2024604100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Premier 92499CA001000201 Jan 2018	169
2024604100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Premier 92499CA001000201 Jul 2018	5
2024604100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Premier 92499CA001000201 Jun 2018	30
2024604100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Premier 92499CA001000201 Mar 2018	13
2024604100800100	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Premier 92499CA001000201 Sep 2018	82
2024604100800110	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Premier 92499CA001000201 Dec	27
2024604100800110	1008001 Sharp Platinum 90 HMO 0/15 + Child Dental Premier 92499CA001000201 Oct 2018	4
2024703100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Apr 2018	208
2024703100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Aug 2018	116
2024703100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Feb 2018	364
2024703100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Jan 2018	1,257
2024703100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Jul 2018	27
2024703100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Jun 2018	151
2024703100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Mar 2018	189
2024703100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 May 2018	5
2024703100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Sep 2018	20
2024703100800110	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Dec	170
2024703100800110	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Nov 2018	46
2024703100800110	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Performance 92499CA001000301 Oct 2018	142
2024804100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 Apr 2018	26
2024804100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 Aug 2018	104
2024804100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 Feb 2018	246
2024804100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 Jan 2018	509
2024804100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 Jul 2018	59
2024804100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 Jun 2018	460
2024804100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 Mar 2018	183
2024804100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 May 2018	93
2024804100800100	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 Sep 2018	104
2024804100800110	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 Dec	107
2024804100800110	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 Nov 2018	15
2024804100800110	1008001 Sharp Gold 80 HMO 0/25 + Child Dental Premier 92499CA001000401 Oct 2018	8
2024903100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Apr 2018	169
2024903100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Aug 2018	24
2024903100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Feb 2018	171
2024903100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Jan 2018	573
2024903100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Jul 2018	5
2024903100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Jun 2018	48
2024903100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Mar 2018	90
2024903100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 May 2018	18
2024903100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Sep 2018	154
2024903100800110	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Dec	70

**Total Medical Claims**

Benefit Plan ID	Benefit Plan Desc.	Total Claim Count
2024903100800110	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Nov 2018	64
2024903100800110	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Performance 92499CA001000501 Oct 2018	22
2025004100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 Apr 2018	40
2025004100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 Aug 2018	30
2025004100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 Feb 2018	356
2025004100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 Jan 2018	626
2025004100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 Jul 2018	7
2025004100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 Jun 2018	44
2025004100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 Mar 2018	241
2025004100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 May 2018	8
2025004100800100	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 Sep 2018	41
2025004100800110	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 Dec	23
2025004100800110	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 Nov 2018	19
2025004100800110	1008001 Sharp Silver 70 HMO 2000/45 + Child Dental Premier 92499CA001000601 Oct 2018	50
2025104100800100	1008001 Sharp Silver 70 HDHP HMO 2000/20% + Child Dental Premier 92499CA001000701 Apr 2018	12
2025104100800100	1008001 Sharp Silver 70 HDHP HMO 2000/20% + Child Dental Premier 92499CA001000701 Aug 2018	2
2025104100800100	1008001 Sharp Silver 70 HDHP HMO 2000/20% + Child Dental Premier 92499CA001000701 Jan 2018	45
2025104100800100	1008001 Sharp Silver 70 HDHP HMO 2000/20% + Child Dental Premier 92499CA001000701 Jul 2018	11
2025104100800100	1008001 Sharp Silver 70 HDHP HMO 2000/20% + Child Dental Premier 92499CA001000701 Jun 2018	27
2025104100800100	1008001 Sharp Silver 70 HDHP HMO 2000/20% + Child Dental Premier 92499CA001000701 Mar 2018	15
2025104100800100	1008001 Sharp Silver 70 HDHP HMO 2000/20% + Child Dental Premier 92499CA001000701 May 2018	8
2025104100800100	1008001 Sharp Silver 70 HDHP HMO 2000/20% + Child Dental Premier 92499CA001000701 Sep 2018	6
2025104100800110	1008001 Sharp Silver 70 HDHP HMO 2000/20% + Child Dental Premier 92499CA001000701 Dec	2
2025104100800110	1008001 Sharp Silver 70 HDHP HMO 2000/20% + Child Dental Premier 92499CA001000701 Oct 2018	1
2025203100800100	1008001 Sharp Bronze 60 HMO 6300/75 + Child Dental Performance 92499CA001000801 Apr 2018	30
2025203100800100	1008001 Sharp Bronze 60 HMO 6300/75 + Child Dental Performance 92499CA001000801 Feb 2018	51
2025203100800100	1008001 Sharp Bronze 60 HMO 6300/75 + Child Dental Performance 92499CA001000801 Jan 2018	279
2025203100800100	1008001 Sharp Bronze 60 HMO 6300/75 + Child Dental Performance 92499CA001000801 May 2018	7
2025203100800100	1008001 Sharp Bronze 60 HMO 6300/75 + Child Dental Performance 92499CA001000801 Sep 2018	7
2025203100800110	1008001 Sharp Bronze 60 HMO 6300/75 + Child Dental Performance 92499CA001000801 Dec	5
2025203100800110	1008001 Sharp Bronze 60 HMO 6300/75 + Child Dental Performance 92499CA001000801 Oct 2018	5
2025904100800100	1008001 Sharp Silver 70 HDHP HMO 2000/20% + Child Dental Premier INF 92499CA001011601 Feb 2018	13
2026104100900100	IFP OFF Sharp Bronze 60 HDHP HMO Premier 92499CA002000900 2018	12,331
2026203100900000	IFP ON Sharp S0 Cost Share HMO AI-AN Performance 92499CA002000802 2018	364
2026304100900000	IFP ON Sharp S0 Cost Share HDHP HMO AI-AN Premier 92499CA002000902 2018	264
2026404100900000	IFP ON Sharp Bronze 60 HDHP HMO AI-AN Premier 92499CA002000903 2018	38
2026504100900000	IFP ON Sharp Bronze 60 HDHP HMO Premier 92499CA002000901 2018	18,121
2026804100800100	1008001 Sharp Bronze 60 HDHP HMO 4800/40% + Child Dental Premier 92499CA001000901 Apr 2018	3
2026804100800100	1008001 Sharp Bronze 60 HDHP HMO 4800/40% + Child Dental Premier 92499CA001000901 Feb 2018	11
2026804100800100	1008001 Sharp Bronze 60 HDHP HMO 4800/40% + Child Dental Premier 92499CA001000901 Jan 2018	246
2026804100800100	1008001 Sharp Bronze 60 HDHP HMO 4800/40% + Child Dental Premier 92499CA001000901 Jul 2018	4
2026804100800100	1008001 Sharp Bronze 60 HDHP HMO 4800/40% + Child Dental Premier 92499CA001000901 Jun 2018	7
2026804100800100	1008001 Sharp Bronze 60 HDHP HMO 4800/40% + Child Dental Premier 92499CA001000901 Mar 2018	19
2026804100800100	1008001 Sharp Bronze 60 HDHP HMO 4800/40% + Child Dental Premier 92499CA001000901 May 2018	71
2026804100800110	1008001 Sharp Bronze 60 HDHP HMO 4800/40% + Child Dental Premier 92499CA001000901 Dec	2
2026804100800110	1008001 Sharp Bronze 60 HDHP HMO 4800/40% + Child Dental Premier 92499CA001000901 Oct 2018	5
No Plan ID	No Plan Detail	4,436
<b>Grand Total</b>		<b>333,058</b>



## Data on Out of Network Denied Medical Claims

DOS: January 1, 2018- December 31, 2018

CFR 155.1040(a)

Transparency

### Denied Medical Claims

Explanation of Denial	Benefit Plan ID	Benefit Plan Desc.	Denied Claim Count
Out of Network	2017203100900000	IFP ON Sharp Bronze 60 HMO Performance 92499CA002000801 2018	11
Out of Network	2017504100900000	IFP ON Sharp Gold 80 HMO Premier 92499CA002000401 2018	5
Out of Network	2017703100900000	IFP ON Sharp Gold 80 HMO Performance 92499CA002000301 2018	1
Out of Network	2018004100900000	IFP ON Sharp Platinum 90 HMO Premier 92499CA002000201 2018	1
Out of Network	2018603100900000	IFP ON Sharp Silver 70 HMO Performance 92499CA002000501 2018	2
Out of Network	2018704100900000	IFP ON Sharp Silver 73 HMO Premier 92499CA002000604 2018	1
Out of Network	2019203100900000	IFP ON Sharp Silver 94 HMO Performance 92499CA002000506 2018	6
Out of Network	2019303100900100	IFP OFF Sharp Bronze 60 HMO Performance 92499CA002000800 2018	6
Out of Network	2019404100900100	IFP OFF Sharp Gold 80 HMO Premier 92499CA002000400 2018	4
Out of Network	2019603100900100	IFP OFF Sharp Minimum Coverage HMO Performance 92499CA002001000 2018	1
Out of Network	2019803100900100	IFP OFF Sharp Platinum 90 HMO Performance 92499CA002000100 2018	1
Out of Network	2020104100900100	IFP OFF Sharp Silver 70 Off Exchange HMO Premier 92499CA002001100 2018	7
Out of Network	2025203100800100	1008001 Sharp Bronze 60 HMO 6300/75 + Child Dental Performance 92499CA001000801 Jan 2018	1
Out of Network	2026104100900100	IFP OFF Sharp Bronze 60 HDHP HMO Premier 92499CA002000900 2018	12
Out of Network	2026203100900000	IFP ON Sharp \$0 Cost Share HMO AI-AN Performance 92499CA002000802 2018	4
Out of Network	2026504100900000	IFP ON Sharp Bronze 60 HDHP HMO Premier 92499CA002000901 2018	7
<b>GRAND TOTAL</b>			<b>70</b>

#### Footnotes:

1. Claim denial description is not available for RX claims; All RX claims counts are rolled into total counts
2. Claims counts only include Out of Network claims

## Data on Denied Pharmacy Claims

DOS: January 1, 2018- December 31, 2018

CFR 155.1040(a)

Transparency

Claim Type	Qualified Health Plan ID	Denied	Total
RX	92499CA001000101	46	245
RX	92499CA001000201	89	517
RX	92499CA001000301	766	2,813
RX	92499CA001000401	452	1,612
RX	92499CA001000501	621	1,903
RX	92499CA001000601	458	1,588
RX	92499CA001000701	63	279
RX	92499CA001000801	140	486
RX	92499CA001000901	3	9
RX	92499CA001011001	131	519
RX	92499CA001011101	164	549
RX	92499CA001011201	834	2,950
RX	92499CA001011301	347	1,527
RX	92499CA001011401	461	1,819
RX	92499CA001011501	171	833
RX	92499CA001011601	37	49
RX	92499CA001011701	117	394
RX	92499CA001011801	86	333
RX	92499CA002000100	3,190	10,640
RX	92499CA002000101	3,809	12,983
RX	92499CA002000200	3,487	13,323
RX	92499CA002000201	6,576	21,418
RX	92499CA002000203	14	42
RX	92499CA002000300	2,316	9,404
RX	92499CA002000301	6,053	20,093
RX	92499CA002000400	2,504	9,533
RX	92499CA002000401	8,990	30,514
RX	92499CA002000403		4
RX	92499CA002000500	44	44
RX	92499CA002000501	785	3,003
RX	92499CA002000504	561	2,024
RX	92499CA002000505	2,613	8,588
RX	92499CA002000506	1,940	6,112
RX	92499CA002000601	2,268	7,618
RX	92499CA002000603	14	46
RX	92499CA002000604	1,631	5,229
RX	92499CA002000605	6,789	23,034
RX	92499CA002000606	5,263	17,378
RX	92499CA002000800	4,590	17,957
RX	92499CA002000801	14,467	49,649
RX	92499CA002000802	126	499
RX	92499CA002000803	15	103
RX	92499CA002000900	2,704	10,761
RX	92499CA002000901	5,668	18,168
RX	92499CA002000902	41	159
RX	92499CA002000903	11	32
RX	92499CA002001000	270	988
RX	92499CA002001001	914	2,822
RX	92499CA002001100	6,638	26,154
RX	No Plan Detail	1,579	1,579
<b>Grand Total</b>		<b>100,856</b>	<b>348,326</b>