

QUARTERLY STATEMENT AS OF 09/30/2019 - Universal Care, Inc.

ENROLLMENT AND UTILIZATION TABLE

	1	2	3	4	5	6	7	8	9	10	11	12	13
	Source of Enroll	Total Enrollees At End of Previous Period	Additions During Period	Terminations During Period	Total Enrollees at End of Period	Grandfathered Enrollees (also included in Column 5)	Cumulative Enrollee Months for Period	Total Member Ambulatory Encounters for Period - Physicians	Total Member Ambulatory Encounters for Period - Non-Physicians	Total Member Ambulatory Encounters for Period	Total Patient Days Incurred	Annualized Hospital Days/1000	Average Length of Stay
1.	Large Group Commercial				0					0		0	
2.	Medicare Risk	38,600	3,874	1,478	40,996		120,834	53,539		53,539	8,624	856	5.05
3.	Medicare Supplement				0					0		0	
4.	Medi-Cal Risk				0					0		0	
5.	Individual				0					0		0	
6.	Point of Service - Individual				0					0		0	
7.	Point of Service - Small Group				0					0		0	
8.	Point of Service - Large Group				0					0		0	
9.	Small Group Commercial				0					0		0	
10.	Healthy Families				0					0		0	
11.	AIM				0					0		0	
12.	Medicare Cost				0					0		0	
13.	ASO				0		N/A	N/A	N/A	0	N/A	N/A	N/A
14.	PPO Individual				0					0		0	
15.	PPO Small Group				0					0		0	
16.	PPO Large Group				0					0		0	
17.	Aggregate Contracted from Other Plans	484	42	54	472		1,411	144	0	144	1	N/A	N/A
18.	Aggregate Other Source of Enrollment	0	0	0	0		0	0	0	0	0	N/A	N/A
19.	Total Members	39,084	3,916	1,532	41,468	0	122,245	53,683	0	53,683	8,625	N/A	N/A