1.	Reporting Year	2018
2.	DMHC Health Plan ID/CDI NAIC No.	60054
3.	Legal Name	Aetna Life Insurance Company
4.	DBA	

<sup>\*</sup> Cells highlighted in light blue are formula.

Tab Name PharmPctPrem	Worksheet Percent of Premium Attributable to Prescription Drug Costs
YoYTotalPlanSpnd	Year-Over-Year Increase, as a Percentage, in Per Member Per Month, Total Health Plan Spending
YoYCompofPrem	Year-Over-Year Increase in Per Member Per Month Costs for Drug Prices Compared to Other Components of Health Care Premium
SpecTierForm	Specialty Tier Formulary List
PharmDocOff	Percent of Premium Attributable To Drugs Administered in a Doctor's Office
PharmBenMgr	Health Plan/Insurer Uses of Prescription Drug Benefit Manager

Percent of Premium Attributable to Prescription Drug Costs (Subsection (c)(4)(A)(i))

**Company Legal Name: Aetna Life Insurance Company** 

Includes Plan Pharmacy, Network Pharmacy, and Mail Order Pharmacy for Outpatient Use		
	Total Paid Dollar Amount	Percent of Paid Premium Attributable to
Covered Prescription Drug Categories	(PMPM)	Prescriptions Drug Costs
1. Generic Drugs	210.05	
- Excluding Specialty Generic Drugs	\$13.95	2.5%
Brand Name Drugs     Excluding Specialty Brand Name Drugs	\$22.51	4.0%
3. Generic and Brand Name Specialty Drugs	\$59.54	10.7%
Total ( = 1+2+3)	\$96.01	17.2%
4. Pharmacy Manufacturer Rebate Amount (negative)	\$ (14.38)	-2.6%

	2018
Total Health Care Paid Premiums with pharmacy benefits carve-in (PMPM)	\$558.28

Year-Over-Year Increase, as a Percentage, in Per Member Per Month, Total Health Plan Spending (Subsection (c)(4)(A)(ii))

**Company Legal Name: Aetna Life Insurance Company** 

Includes Plan Pharmacy,	Network Pharmacy, and Mai	Order Pharmacy for Outpati	ent Use
Covered Prescription Drug Categories	2018 Total Annual Plan Spending Dollar Amount (PMPM)	Spending Dollar Amount	
Generic Drugs     Excluding Specialty Generic     Drugs	\$20.22	\$21.14	-4.3%
Brand Name Drugs     Excluding Specialty Brand     Name Drugs	\$27.01	\$29.33	-7.9%
3. Generic and Brand Name Specialty Drugs	\$61.89	\$59.80	3.5%
Total = (1+2+3)	\$109.12	\$110.27	-1.0%
Pharmacy Manufacturer Rebate Amount (negative)	\$ (14.38)	\$ (13.04)	10.3%

	2018	2017	Year-Over-Year Increase (%)
Total Health Care Paid Premiums with			
pharmacy benefits carve-in (PMPM)	\$558.28	\$535.15	4.3%

## California Department of Managed Health Care/Department of Insurance SB 17 - Large Group Prescription Drug Cost Reporting Form

For policies subject to CHSC 1385.045 or CIC 10181.45
Year-Over-Year Increase in Per Member Per Month Costs for Drug Prices Compared to Other Components of Health Care Premium

(Subsection (c)(4)(A)(iii))

**Company Legal Name: Aetna Life Insurance Company** 

Components of Total Health Care Paid Premiums with pharmacy benefits carve-in (PMPM)	2018 (PMPM)	2017 (PMPM)	Year-Over-Year Increase (PMPM) in Total Annual Plan Spending
Paid Plan Cost - Prescription Drugs	2010 (FIVIFIVI)	2017 (FIVIFIVI)	Spending
(dispensed at pharmacy)	\$96.01	\$98.89	-\$2.88
Paid Plan Cost - Prescription Drugs, if available (administered in doctor's office)			\$0.00
3) Pharmacy Manufacturer Rebate (Negative)	\$ (14.38)	\$ (13.04)	(\$1.35)
4) Paid Plan Cost - Medical Benefits Excludes Prescription Drugs above (1) & (2)	\$359.68	\$359.67	\$0.01
5) Administration Cost Excluding Total Commission Expenses	\$32.26	\$31.30	\$0.96
6) Total Commission Expenses	\$13.37	\$12.00	\$1.36
7) Taxes and Fees	\$17.39	\$5.76	\$11.63
8) Profit/Other	\$53.96	\$40.57	\$13.39
9) Total Health Care Premium with pharmacy benefits carve-in	\$558.28	\$535.15	\$23.13

Total Member Months	2018	2017
Prescription Drugs Coverage	1,288,573	2,289,921
Medical Coverage (regardless of pharmacy benefits		
carve-in coverage)	1,296,535	2,306,317

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Percent of Premium Attributable To Drugs Administered in a Doctor's Office (Subsection (c)(4)(B))

**Company Legal Name: Aetna Life Insurance Company** 

Benefits Categories	Paid Dollar Amount	
(1) Drug Benefits Covered as Part of Medical Benefits	(1 1011 101)	Tremain
Administered in Doctor's Office, if available		0.0%
(2) Total Medical/Pharmacy Benefits	\$ 455.69	81.6%

Total Health Care Paid Premiums with pharmacy benefits carve-		
in (PMPM)	\$558.28	

# California Department of Managed Health Care/Department of Insurance SB 17 - Large Group Prescription Drug Cost Reporting Form For policies subject to CHSC 1385.045 or CIC 10181.45 Health Plan/Insurer Uses of Prescription Drug Benefit Manager (Subsection (c)(4)(C)(I) & (c)(4)(C)(II))

Company Legal Name: Aetna Life Insurance Company Calendar Year: 2018

A. (i) Does the health plan utilize a pharmacy benefit manager (PBM) to prescription drug services to its enrollees?
✓ Yes
If yes, please provide responses to the remaining questions on this page.

Name(s) of PBM(s)	Functions Delegated to PBM(s)		
	Utilization management	Claim processing and provider dispute resolutions	Enrollee grievances
CVS	Yes	Yes	No