2022 Final Annual Report of Performance Standards and Expectations, Standards 1.1 - 1.11

Issuer Name: Anthem Health

| Performance Standards and Expectations | Issuer Data Reported | | | | | | | | | | | | Issuer | Expectation Met or Not | |
|---|----------------------------------|----------------------------------|-------------------|-------------------|-------------------|---------|-------------------|----------------------|-------------------|-------------------|-----------------------|-------------------------------|-------------------|--------------------------|----------------------------|
| Measure | Expectation | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Performance | Met |
| Number of Calls offered to Phone Representatives - reporting only | N/A | 37,991 | 26,095 | 24,265 | 20,788 | 19,143 | 19,548 | 18,687 | 19,884 | 17,594 | 17,826 | 17,485 | 24,590 | 263,896 | |
| Number of Calls Abandoned - reporting only | N/A | 1,250 | 450 | 535 | 285 | 168 | 155 | 153 | 292 | 329 | 581 | 513 | 953 | 5,664 | |
| 1.1 Abandonment Rate | ≤ 3% | 3.3% | 1.7% | 2.2% | 1.4% | 0.9% | 0.8% | 0.8% | 1.5% | 1.9% | 3.3% | 2.9% | 3.9% | 2.1% | Met |
| 1.2 Service Level | ≥ 80% | 88.0% | 92.8% | 91.9% | 93.5% | 94.9% | 97.8% | 96.6% | 96.3% | 94.9% | 94.2% | 96.4% | 92.0% | 93.5% | Met |
| 1.3 Grievance Resolution - Within 30 days | ≥ 95% | 98.8% | 99.6% | 99.4% | 99.3% | 99.4% | 98.8% | 97.7% | 99.2% | 98.4% | 97.7% | 98.5% | 98.6% | 98.8% | Met |
| Number of Grievances Resolved | N/A | 656 | 825 | 1,285 | 903 | 840 | 897 | 785 | 1,106 | 992 | 814 | 665 | 645 | 10,413 | |
| Email or Written Inquires - reporting only | N/A | 2,514 | 5,044 | 5,353 | 4,543 | 4,055 | 4,478 | 4,261 | 4,498 | 4,702 | 4,665 | 4,128 | 3,265 | 51,506 | |
| 1.4 Email or Written Inquiries Completed - Within 15 business days | ≥ 90% | 99.8% | 99.7% | 99.4% | 99.1% | 98.6% | 99.1% | 99.5% | 99.4% | 98.5% | 99.5% | 99.4% | 99.1% | 99.2% | Met |
| 1.5 ID Card Processing Time | ≥ 99% | 99.7% | 99.8% | 99.8% | 99.7% | 99.8% | 99.5% | 70.7% | 99.7% | 99.8% | 99.9% | 99.8% | 99.1% | 97.8% | Not Met |
| Number of ID Cards issued | N/A | 54,688 | 17,169 | 10,100 | 6,904 | 6,569 | 1,506 | 12,420 | 8,075 | 7,873 | 7,661 | 21,699 | 37,908 | 192,572 | |
| Measure | Expectation | Covered California Data Reported | | | | | | | | | | | | Issuer | Expectation Met or Not |
| measure | | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | Performance | Met |
| 1.6 Implementation of Appeals Decisions - Within 10 days | ≥ 90% | 3 | 0 | 2 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 100.0% | Met |
| Total Number of Appeals Decisions Implemented | N/A | 3 | 0 | 2 | 0 | 0 | 1 | 1 | 1 | 1 | 1 | 2 | 2 | 14 | |
| Measure | Expectation | Jan | | | | | | | | | Issuer Performance | Expectation Met or Not Met | | | |
| 1.7 834 Processing - Plan Year 2022, Calendar Year 2021 | | Jan | rep | IVIdI | Арі | iviay | Juli | Jui | Aug | зер | 97.9% | 86.7% | 97.2% | Periormance | Wet |
| 1.7 834 Processing - Plan Year 2022, Calendar Year 2022 | ≥ 95% | 97.9% | 98.2% | 98.4% | 98.6% | 98.7% | 98.5% | 98.5% | 98.4% | 98.5% | 98.6% | 98.8% | 98.8% | | |
| 1.7 834 Processing - Plan Year 2022, Calendar Year 2023 | | 98.8% | 98.8% | 99.0% | 99.0% | 99.0% | | TBD | 99.0% | 99.0% | 36.076 | 36.676 | 30.070 | 99.0% | Met |
| 1.8 834 Generation - Effectuations and Cancellations- Plan Year 2022, Calendar Year 2021 | ≥ 95% | 30.070 | 30.070 | 33.070 | 33.070 | 33.070 | 100 | 100 | 33.0% | 33.070 | N/A | 100.0% | 100.0% | 33.0% | Met |
| 1.8 Effectuations and Cancellations- Plan Year 2022, Calendar Year 2022 | | 100.0% | 100.0% | 98.3% | 98.2% | 98.2% | 98.3% | 98.3% | 98.4% | 98.4% | 98.5% | 98.5% | 98.5% | | |
| 1.8 Effectuations and Cancellations- Plan Year 2022, Calendar Year 2023 | | 98.5% | 98.5% | 98.5% | 98.4% | 98.4% | TBD | TBD | 98.4% | 98.4% | | | | 98.4% | Met |
| 1.9 834 Generation - Terminations - Plan Year 2022, Calendar Year 2021 | ≥ 95% | | | | | | | | | | N/A | N/A | N/A | | |
| 1.9 Terminations - Plan Year 2022, Calendar Year 2022 | | 100.0% | 100.0% | 3.4% | 70.8% | 68.3% | 69.2% | 69.1% | 69.1% | 69.2% | 72.4% | 74.8% | 76.8% | | |
| 1.9 Terminations - Plan Year 2022, Calendar Year 2023 | | 77.6% | 78.5% | 79.7% | 79.3% | 79.1% | TBD | TBD | 79.0% | 79.0% | | | | 79.0% | Not Met |
| Measure | Expectation | Cycle 1 | Cycle 2 | Cycle 3 | Cycle 4 | Cycle 5 | Cycle 6 | le Scores Cycle 7 | Cycle 8 | Cycle 9 | Cycle 10 | Cycle 11 | Cycle 12 | Issuer Performance | Expectation Met or Not Met |
| 1.10 Reconciliation Process | ≥ 90% | 99.96% | 99.83% | 99.73% | 99.81% | 99.91% | 99.91% | 99.93% | 99.94% | 99.93% | 99.93% | 99.96% | 99.95% | 99.90% | Met |
| Measure | Expectation | | | | | | | | | | Issuer | Expectation Met or Not | | | |
| 1.11 Provider Directory Data Submissions | 12 timely and usable submissions | Jan met | Feb met | Mar met | Apr met | met | Jun met | Jul met | Aug met | Sep met | Oct met | Nov met | Dec met | Performance 12 of 12 Met | Met Met |