

April 21, 2021

**New Jersey Small Employer Health Benefits Program**

**Final Administrative Assessment  
For Fiscal Year Ended June 30, 2020**

Carrier Name	NAIC #	2019 NEP	2019 Refunds Paid	2019 Assessable NEP Calculated	2019 Market Share %	FY2020 Assessment	FY 2020 Assessment Receipts based on the 2018 NEP	Amount Due SEH (Carrier)	Amount due SEH	Refund Due to Carrier
Aetna Health Inc.	95287			\$ -	0.00%		\$ 168.90	\$ (168.90)	-	(168.90)
Aetna Life Insurance Company	60054			\$ -	0.00%		\$ 9,589.50	\$ (9,589.50)	-	(9,589.50)
AmeriHealth HMO Inc. of NJ	95044	\$ 30,158,346	\$ 3,948,857	\$ 26,209,489	1.24%	3,271.39	\$ 4,939.97	\$ (1,668.58)	-	(1,668.58)
AmeriHealth Ins Co of NJ	60061	\$ 183,965,837	\$ 10,994,964	\$ 172,970,873	8.20%	21,633.42	\$ 21,442.45	\$ 190.97	190.97	-
CIGNA HealthCare of NJ, Inc.	95500	\$ 11,193	\$ 23,283	\$ (12,090)	0.00%	-	\$ 7.17	\$ (7.17)	-	(7.17)
Cigna Health & Life Ins Co	67369	\$ 38,083	\$ 183,191	\$ (145,108)	0.00%	-	\$ -	\$ -	-	-
Horizon Healthcare of New Jersey, Inc.	95529	\$ 5,949,727	\$ 758,000	\$ 5,191,727	0.25%	659.56	\$ 1,203.26	\$ (543.70)	-	(543.70)
Horizon Healthcare Services, Inc.	55069	\$ 1,376,721,850	\$ 35,168,513	\$ 1,341,553,337	63.61%	167,817.28	\$ 166,659.33	\$ 1,157.95	1,157.95	-
Oscar Garden State Ins Corp	16231	\$ 7,206,116	\$ 54,005	\$ 7,152,111	0.34%	897.00	\$ 235.32	\$ 661.68	661.68	-
Oxford Health Insurance, Inc.	78026	\$ 554,635,331	\$ 2,382,666	\$ 552,252,665	26.19%	69,095.03	\$ 62,205.94	\$ 6,889.09	6,889.09	-
Oxford Health Plans (NJ), Inc.	95506	\$ 3,594,763		\$ 3,594,763	0.17%	448.50	\$ 3,298.17	\$ (2,849.67)	-	(2,849.67)
<b>Total</b>		<b>\$ 2,162,281,246</b>	<b>\$ 53,513,479</b>	<b>\$ 2,108,767,767</b>	<b>100.00%</b>	<b>\$263,822.17</b>	<b>\$ 269,750.01</b>	<b>\$ (5,927.84)</b>	<b>\$ 8,899.68</b>	<b>\$ (14,827.52)</b>

FY2020 SEH Audited Expenses	\$ 263,822.17
Interest Earned	\$ 92.57