

TEXAS HMO SUPPLEMENT

STATEMENT FOR THE PERIOD ENDING **MARCH 31, 2016**

OF THE **Community Health Choice, Inc.**
(Name of Company)

REPORT FOR :1. CORPORATION / 2. DIVISION 'ION / 2. DIVISION **CONSOLIDATED**

(Location)

EXHIBIT II (Filed Annually and Quarterly)
ACTUAL REVENUES AND EXPENSES BY MAJOR SPECIFIED LINES

Indicate Reporting Period: **Current Quarter**

	1. Total	2. COMMERCIAL RISK (Omit Provider HMO Business)	3. MEDICARE (Omit Provider HMO Business)			4. MEDICAID (Omit Provider HMO Business)	5. POINT OF SERVICE RIDER COVERAGE	6. ASSUMED RISK (as Provider HMO)	7. CHILDREN'S HEALTH INSURANCE PLAN	8. OTHER
			BASIC	ADVANTAGE	PART D					
1. ENROLLEES AT THE END OF REPT PERIOD.....	356,104	96,626	0	0	0	230,742	0	0	28,097	639
2. MEMBER MONTHS.....	1,056,244	253,799	0	0	0	718,590	0	0	81,890	1,965
3. Direct Premium Income.....	290,762,044	77,871,583	0	0	0	198,328,466	0	XXXXXXXX	14,561,995	0
4. Net Premium Income.....	273,788,453	61,555,716	0	0	0	197,731,008	0	0	14,501,729	0
5. Change in unearned premium reserve and reserve for rate credits.....	0	0	0	0	0	0	0	0	0	0
6. Fee-for-Service (gross revenues).....	0	XXXXXXXX	0	0	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	0
7. Risk Revenue.....	0	XXXXXXXX	0	0	0	XXXXXXXX	XXXXXXXX	0	XXXXXXXX	0
8. Agg write-in for Other Health Related Revenues.....	25,015	0	0	0	0	0	0	0	0	25,015
9. Aggregate write-ins for other non-health revenues.....	0	0	0	0	0	0	0	0	0	0
10. TOTAL REVENUE (L4 to L9).....	273,813,468	61,555,716	0	0	0	197,731,008	0	0	14,501,729	25,015
11. Hospital & Medical Benefits.....	243,133,777	45,975,253	0	0	0	181,461,236	0	0	15,697,288	0
12. Net Reins Recoveries Incurred.....	0	0	0	0	0	0	0	0	0	0
13. TOTAL MEDICAL & HOSP (L11 less L12).....	243,133,777	45,975,253	0	0	0	181,461,236	0	0	15,697,288	0
14. Claims Adjustment Expenses.....	3,642,598	818,964	0	0	0	2,630,697	0	0	192,937	0
15. General Administrative Expenses.....	24,034,051	8,920,617	0	0	0	14,020,300	0	0	1,028,259	64,875
16. Increase in Reserves for A&H contracts.....	0	0	0	0	0	0	0	0	0	0
17. TOTAL UNDERWRITING DEDUCTIONS (L13 to L16).....	270,810,426	55,714,834	0	0	0	198,112,233	0	0	16,918,484	64,875
18. NET UNDERWRITING GAIN/LOSS (L10 - L17).....	3,003,042	5,840,882	0	0	0	(381,225)	0	0	(2,416,755)	(39,860)
19. Net Investments Gains / (Losses).....	391,752	88,077	0	0	0	282,925	0	0	20,750	0
20. Aggregate write-ins for other expenses.....	(694,645)	0	0	0	0	(694,645)	0	0	0	0
21. INCOME/LOSSES after cap. gains tax before FIT Items (L18 to L20).....	2,700,149	5,928,959	0	0	0	(792,945)	0	0	(2,396,005)	(39,860)
22. Federal and foreign income taxes incurred.....	0	0	0	0	0	0	0	0	0	0
23. NET INCOME/(LOSS) (L21 less L22).....	2,700,149	5,928,959	0	0	0	(792,945)	0	0	(2,396,005)	(39,860)
24 Medical Loss Ratio	88.8%	74.7%	0.0%	0.0%	0.0%	91.8%	0.0%	0.0%	108.2%	0.0%
NON-TAXABLE COMMERCIAL RISK ENROLLEES.....		0	(Examples of non-taxable enrollees are State			* Other (identify products(s); eg Non-Risk Business, PPO):				
NON-TAXABLE COMMERCIAL RISK MEMBER MONTHS.....		0	of Texas enrollees and Federal employees.)			0				

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4. Net Premium Income.....	273,788,453	61,555,716	0	0	0	197,731,008	0	0	14,501,729	0
5. Change in unearned premium reserve and reserve for rate credits.....	0	0	0	0	0	0	0	0	0	0
6. Fee-for-Service (gross revenues).....	0	XXXXXXXX	0	0	0	0	XXXXXXXX	XXXXXXXX	XXXXXXXX	0
7. Risk Revenue.....	0	XXXXXXXX	0	0	0	XXXXXXXX	XXXXXXXX	0	XXXXXXXX	0
8. Agg write-in for Other Health Related Revenues.....	25,015	0	0	0	0	0	0	0	0	25,015
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23. NET INCOME/(LOSS) (L21 less L22).....	2,700,149	5,928,959	0	0	0	(792,945)	0	0	(2,396,005)	(39,860)
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NON-TAXABLE COMMERCIAL RISK MEMBER MONTHS.....		0	of Texas enrollees and Federal employees.)			0				