

	NHP COUNT	%	UHP COUNT	%	THP COUNT	%	TERMINATIONS COUNT	TOTAL COUNT	RITE CARE HOUSEHOLD ENROLLMENT COUNT
PROGRAM : MEDICAID EXPANSION									
MEMBER CHOICE	1216		657		057				
60 DAY LOOK BACK	051		036		015				
DEFAULT TO FAMILY PLAN	009		006		003				
RANDOM AUTO-ASSIGNMENT	065		061		064				
PROGRAM TOTAL:	1341	59.9%	760	33.9%	139	6.2%	1852	388	
PROGRAM : RHODY HEALTH PARTNERS									
MEMBER CHOICE	040		021		002				
60 DAY LOOK BACK	004		006		004				
DEFAULT TO FAMILY PLAN	006		006		000				
RANDOM AUTO-ASSIGNMENT	007		001		012				
PROGRAM TOTAL:	057	52.3%	034	31.2%	018	16.5%	261	-152	
PROGRAM : RITE CARE									
MEMBER CHOICE	481		209		043				653
60 DAY LOOK BACK	001		001		000				002
DEFAULT TO FAMILY PLAN	006		003		000				007
RANDOM AUTO-ASSIGNMENT	092		085		087				264
AUTO-ASSIGNMENT FAM	055		035		049				098
PROGRAM TOTAL:	635	55.4%	333	29.0%	179	15.6%	1343	-196	
PLAN	GRAND	TOTAL	2033	1127	336	3456	040		

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NOTE:

\*\*AUTO-ASSIGNMENT CATEGORY DEFINITIONS:  
MEMBER CHOICE: HEALTH PLAN (NHP, UHP, THP) ASSIGNMENT IS SELECTED BY THE RECIPIENT.  
60 DAY LOOK-BACK: HEALTH PLAN (NHP, UHP, THP) ASSIGNMENT IS BASED ON PREVIOUS ENROLLMENT SEGMENT FOR THE RECIPIENT WITHIN THE PAST 60 DAYS.  
DEFAULT TO FAMILY PLAN: THE HEALTH PLAN (NHP, UHP, THP) ASSIGNMENT IS BASED ON EXISTING HEAD OF HOUSEHOLD FAMILY ENROLLMENT WITH AN EXISTING HEALTH PLAN.  
RANDOM AUTO-ASSIGNMENT: HEALTH PLAN (NHP, UHP, THP) ASSIGNMENT IS BASED ON RANDOM AUTO-ASSIGNMENT PROCESSING WHERE THERE IS NO SELECTION BY RECIPIENT AND NO PREVIOUS ENROLLMENT WITHIN THE PAST 60 DAYS.  
RANDOM AUTO-ASSIGNMENT TO FAMILY PLAN: FOR RITE CARE ONLY, THE HEALTH PLAN (NHP, UHP, THP) ASSIGNMENT IS APPLIED WHEN ANOTHER FAMILY MEMBER HAS BEEN RANDOMLY AUTO-ASSIGNED WITHIN THE SAME DAY. THE PROCESS WILL SYSTEMATICALLY ENROLL ALL ELIGIBLE FAMILY MEMBERS IN THE SAME PLAN WITH SAME START DATE AND IS BASED ON THE ELIGIBLE HEAD OF HOUSEHOLD TO BE AUTO-ASSIGNED (OR THE OLDEST FAMILY MEMBER RANDOMLY AUTO-ASSIGNED). DOES NOT INCLUDE CORRESPONDING HEAD OF HOUSEHOLD COUNT AS THAT COUNT IS INCLUDED IN THE RANDOM AUTO-ASSIGNMENT COUNT.

\*\*HEALTH PLAN COUNTS: INCLUDES NEW ENROLLMENT SEGMENTS ONLY (DOES NOT INCLUDE PLAN CHANGES WITHIN THE SAME PROGRAM)

\*\*TERMINATION COUNT: INCLUDES ENROLLMENT SEGMENTS TERMINATED/CANCELLED DURING THE MONTH WHERE ANOTHER ACTIVE SEGMENT WAS NOT CREATED WITHIN THE SAME PROGRAM

\*\*TOTAL COUNT: SUM OF ALL HEALTH PLAN ENROLLMENTS WITHIN THE PROGRAM LESS TERMINATIONS COUNT

\*\*RITE CARE HOUSEHOLD ENROLLMENT COUNT: TOTAL NUMBER OF DISTINCT HOUSEHOLDS ENROLLED

\*\*DATA CONTENT DISCLOSURE: DATA QUALITY IS DEPENDENT UPON EXISTING AUTO-ASSIGNMENT FUNCTIONALITY AND PLAN CHOICE DATA AND MAY DIFFER WHEN COMPARED TO OTHER REPORTS DUE TO TIMING OF DATA COLLECTION AND LOGIC DIFFERENCES IMPACTING TOTALS. MANUAL ENROLLMENTS (FACNs) WILL BE INCLUDED IN THE HEALTH PLAN COUNTS AND ASSIGNED AS 'MEMBER CHOICE'.

\*\*REPORT IS REFLECTING ALL ENROLLMENT TRANSACTIONS RECORDED DURING THE INDICATED PERIOD, WHICH COULD INCLUDE:  
ENROLLMENTS EFFECTIVE FIRST DAY OF THE PROSPECTIVE MONTH.  
FUTURE ENROLLMENTS: THOSE WITH AN EFFECTIVE DATE GREATER THAN THE FIRST DAY OF THE PROSPECTIVE MONTH.  
RETRO ENROLLMENTS: THOSE WITH AN EFFECTIVE DATE PREVIOUS TO THE FIRST DAY OF THE PROSPECTIVE MONTH.