

JAMES J. DONELON, COMMISSIONER :	SUIT NO.: 651,069 SECTION:
22 OF INSURANCE FOR THE STATE OF :	
LOUISIANA, IN HIS CAPACITY AS :	
REHABILITATOR OF LOUISIANA :	19 TH JUDICIAL DISTRICT COURT
HEALTH COOPERATIVE, INC. :	
versus :	
GROUP RESOURCES INCORPORATED, :	PARISH OF EAST BATON ROUGE
MILLIMAN, INC., BUCK GLOBAL, :	
LLC. AND IRONSHORE SPECIALTY :	
COMPANY :	STATE OF LOUISIANA

ORDER

A hearing, conducted via Zoom, at 10:30 a.m. on September 29, 2021, was held to consider Plaintiff's Motion to Compel Milliman ("Motion"). Participating in this Zoom hearing were:

J. Cullens for Plaintiff, the Receiver of LAHC ("Plaintiff" or "Receiver")

Harry Rosenberg, Justin Kattan, Reid Ashinoff, Justine Margolis, Catherine Luo, and Maria Mannarion for Defendant, Milliman, Inc. ("Milliman")

Considering the briefs and pleadings filed by the parties, the exhibits attached thereto which were all admitted into evidence, applicable law, and the argument of counsel, for the reasons stated in open court following this hearing and for those reasons set forth in Plaintiff's original memorandum in support and reply memorandum in support of this Motion, which are incorporated by reference:

IT IS HEREBY ORDERED that Plaintiff's Motion to Compel Milliman is **GRANTED**; specifically, Milliman is **ORDERED** to do the following on or before November 1, 2021:

- Answer fully INTERROGATORY NO. 1: Please identify each and every CO-OP, other than LAHC, for which Milliman provided Actuarial Services during the years 2010-2016, by providing the name of the CO-OP, the state in which the CO-OP operated or was expected or intended to operate, and the year(s) during which the Actuarial Services were provided. [Note: To clarify INTERROGATORY NO. 1, the term "CO-OP" refers to any health insurer organized and formed pursuant to the Patient Protection and Affordable Care Act of 2010 ("ACA").]
- Produce all engagement letters (signed and executed) that were used to engage Milliman to prepare initial feasibility studies for any ACA CO-OP that hired Milliman for this purpose.

- Produce a complete and accurate copy of all initial feasibility studies that Milliman submitted to the federal government (CMS) on behalf of each ACA CO-OP that hired Milliman.
- Produce all Pro-Forma reports prepared by Milliman for each of the ACA CO-OPs that hired Milliman in 2014 and 2015.
- Produce all of the 2014 rate filings for the individual insurance line of business for each ACA CO-OP that hired Milliman. If multiple filings were submitted, please produce all 2014 rate filings that were filed for each ACA CO-OP that hired Milliman.
- Produce all of the 2014 rate filings for the small group insurance line of business for each ACA CO-OP that hired Milliman. If multiple filings were submitted, please produce all 2014 rate filings that were filed for each ACA CO-OP that hired Milliman.

IT IS FURTHER ORDERED that Defendant, Milliman, shall bear the costs associated with Plaintiff's Motion.

SO ORDERED this ____ day of October, 2021, at Baton Rouge, Louisiana.

HONORABLE JUDGE TIMOTHY KELLEY

Donelon v. Shilling, et al., No. 651,069
Sec. 22, 19th JDC of Louisiana

Respectfully submitted,



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RULE 9.5(b) CERTIFICATE

I hereby certify that I first circulated a proposed ORDER to counsel for all parties by email on October 1, 2021, and that counsel for Milliman thereafter agreed to the form of this proposed ORDER prior to filing.

Certified this 13th day of October, 2021.



J. E. Cullens, Jr.

CERTIFICATE OF SERVICE

I hereby certify that a true copy of the foregoing has been furnished via e-mail to all counsel of record as follows, this 13th day of October, 2021, in Baton Rouge, Louisiana.

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J. E. Cullens, Jr.