

STATE OF MAINE

DEPARTMENT OF PROFESSIONAL AND FINANCIAL REGULATION

BUREAU OF INSURANCE

IN RE: REVIEW OF AGGREGATE)
MEASURABLE COST SAVINGS)
DETERMINED BY DIRIGO HEALTH)
FOR THE THIRD ASSESSMENT)
YEAR)

Docket No. INS-07-900)

FILING COVER SHEET

TO: Superintendent, Bureau of Insurance
Attn: Vanessa J. Leon
125 Northern Avenue
Gardiner, Maine

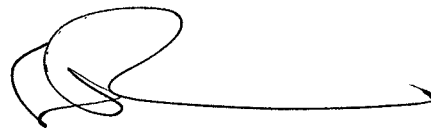
DATE FILED: August 16, 2007

PARTY: Maine Association of Health Plans

DOCUMENT: Amended Party Notice to Dirigo Regarding Completeness of Record

DOCUMENT TYPE: Notice

CONFIDENTIALITY: None.



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AMENDED PARTY NOTICE TO DIRIGO
REGARDING COMPLETENESS
OF RECORD

Docket No. INS-07-900

Intervenor, Maine Association of Health Plans ("MEAHP"), on behalf of its member companies, by and through counsel, pursuant to section IV(B) of the Notice of Pending Proceeding and Hearing issued by the Superintendent of Insurance dated July 19, 2007, submits its notice to Dirigo Health Agency ("DHA") regarding the completeness of the paper and electronic record submitted by it on August 6, 2007 and states as follows:

Upon review of the documents numerically identified as P1 through P7147 and the electronic documents saved to the CD labeled 2007 AMCS Board Hearing Records, the following comments are noted:

Pages	Document	Comment
P2091-2093	Transcript	Oversized print –page not printed properly: reprint pages
P2179-2187	Transcript	Oversized print –page not printed properly: reprint pages
P4312-4333	DHA 2 – Tab 35 worksheets	Illegible
P4672	DHA 2 – Tab 36 Email titled: Average DC deductible	Correct document numbering
P4673	DHA 2 – Tab 37 Worksheet titled: MaineCare Exp Parents (CY07)	reprint to include rows 8 & 9 at bottom of sheet.
P4677	DHA 2 – Tab 37 Worksheet titled: MaineCare Caseload	reprint – unable to read printed format
P4687-4694	DHA 2 – Tab 39 Worksheet titled: Overlap STDEV Tab	reprint – unable to read printed format
P4695-4744	DHA 2 – Tab 39 Worksheet titled: DATA	reprint – unable to read printed format
P4745	DHA 2 – Tab 39 Worksheet	reprint – unable to read printed format

Pages	Document	Comment
	titled: Virtual Hospital Ref.	
P4841-4844	DHA 2 - Tab 45	printed through 6/28/07 only - website dates continue through 7/31/07
P4872-5166	DHA 2A - Tab 26	P4980 is illegible
P5766	Chamber Exhibit 2	goes to number P5766 not P5761 as indicated on index
P5823	Chamber Exhibit 8A	goes to number P5823 not P5822 as indicated on index
P5879	Chamber Exhibit 8K	note there are two docs numbered P5879
P6058-6059	Chamber Exhibit 12	omitted from index (needs to be added in)
P6060	Chamber Exhibit 12A	document number needs to be changed to that reflect it begins at P6060
P6443 - 6448	Chamber Exhibit 12R	P6446-6448 is a duplicate copy
P5685-5740	CAHC Exhibit 11	not included as part of submitted disk
P6058-6467	Chamber Exhibits 12A-12T	not included as part of submitted disk
P6468-6477	Chamber Exhibit 13	not included as part of submitted disk
P6478-6691	Chamber Exhibits 14A-14L	not included as part of submitted disk
P6692-6693	Chamber Exhibit 15	not included as part of submitted disk
P6724-6748	Chamber Exhibit 16	not included as part of submitted disk
P6956	MEAHP Exhibit 20	not included as part of submitted disk
P6957	MEAHP Exhibit 21	not included as part of submitted disk
P6958	MEAHP Exhibit 22	not included as part of submitted disk
P6966	MEAHP Exhibit 23	not included as part of submitted disk
P6967	MADIT Exhibit 1	does not match document saved on submitted disk and identified as MADIT_01.pdf
P6983	MADIT Exhibit 7	document saved on submitted disk as MADIT_07.pdf (6/15/07 email from G. Stanton to M. Raleigh) does not match paper document identified as MADIT 7
P6985	MADIT Exhibit 9	document saved on submitted disk as MADIT_09.pdf does match paper document identified as MADIT 9.
P6967	MADIT Exhibit 1	saved on submitted disk as MADIT_09.pdf
P6985-7021	MADIT Exhibit 9	not included as part of submitted disk
P7022	MADIT Exhibit 10	not included as part of submitted disk

The various electronic spreadsheets and worksheets relied upon by DHA and its consultants are difficult for a reader to comprehend when viewing the submitted paper prints. Therefore, MEAHP respectfully requests DHA resubmit the various electronic spreadsheets and worksheets offered and admitted during the DHA's hearing in this matter, in the format of a CD saved in the media in which the spreadsheets and worksheets were electronically stored. MEAHP further respectfully requests DHA upon resubmission of the various spreadsheets and worksheets, name and identify each by reference to its corresponding exhibit number marked at the DHA's hearing in this matter.

Further, although the DHA purports to include the pre-filed testimony and exhibits for the Dirigo Year Two proceeding in the Administrative Record, it appears that the DHA neglected to include these documents for Chamber witnesses John Sheils, Roland Mercier and Steven Michaud, although other Chamber witnesses documents were included. Furthermore, the DHA included the pre-filed testimony and exhibits for CAHC witness Dr. Thorpe, although he did not appear as a witness at the Dirigo Year Two hearing and his pre-filed testimony and exhibits were not entered in the record.

The MEAHP moves that the Administrative Record include the Dirigo Year Two pre-filed testimony and exhibits for Chamber witnesses Sheils, Mercier and Michaud. The MEAHP further moves that the Administrative Record exclude the Dirigo Year Two pre-filed testimony and exhibits for CAHC witness Thorpe, as it was not offered at the hearing, and was not entered as an exhibit.

Dated at Portland, Maine, this 16th day of August, 2007.

Respectfully submitted,



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CERTIFICATE OF SERVICE

I hereby certify that on August 16, 2007, a copy of the above filing was served as follows:

1. The original and two (2) hard copies via U.S. Mail addressed to:

Eric A. Cioppa, Acting Superintendent
Attn: Vanessa J. Leon, Docket No. INS-07-900
Bureau of Insurance
Maine Department of Professional and Financial Regulation
#34 State House Station
Augusta, Maine 04333-0034

2. One (1) hard copy via U.S. Mail addressed to the Superintendent's legal counsel:

Thomas C. Sturtevant, Jr.
Assistant Attorney General
Office of the Attorney General
#6 State House Station
Augusta, Maine 04333-0006

3. One (1) hard copy via U.S. Mail addressed to the Superintendent's consultant:

Compass Health Analytics, Inc.
Attn: John Kelly
477 Congress Street, 7th Floor
Portland, Maine 04101

4. One (1) identical electronic copy addressed to the following pursuant to the August 7, 2007 Order on Intervention and Procedures and the parties' Designation for Service List filed in this matter:

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Thomas C. Sturtevant, Jr.
Jennifer Willis
John Kelly

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