



Attachment

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85 7th Place East, Suite 500  
St. Paul, Minnesota 55101-3165  
www.commerce.state.mn.us  
651.296.4026 FAX 651.297.1959  
An equal opportunity employer

August, 25, 2009

Bland & Associates, P.C.  
Certified Public Accountants  
8712 W Dodge RD.  
Suite 200  
Omaha, NE 68114


Re: Examination of Medicare Advantage Organizations  
and Prescription Drug Plans' 2007 Financial Information  
and 2009 MA (if applicable) and PD Bid  
NAIC #95649

To Whom It May Concern:

In response to your inquiry of July 6, 2009, note the following. Please contact me at (651) 297-8945 if you have any questions.

*HMO Minnesota (d/b/a Blue Plus), NAIC #95649, is an affiliate Blue Cross and Blue Shield of Minnesota. The responses I provided in your Blue Cross Blue Shield of Minnesota, NAIC #55026, survey are applicable to HMO Minnesota, NAIC #95649.*

Sincerely,

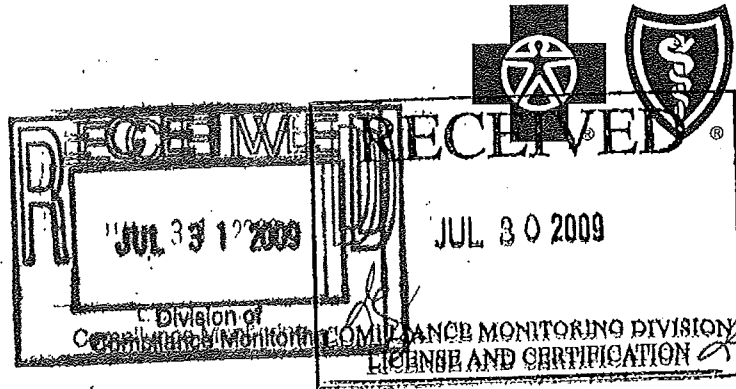
  
David Rosaaen  
Insurance Analyst

cc: Jaki Gardner, Assistant Commissioner

Blue Cross and Blue Shield of Minnesota  
and Blue Plus  
P.O. Box 64560  
St. Paul, MN 55164-0560  
651 662-8000  
800 382-2000

July 6, 2009

Minnesota Department of Health  
P.O. Box 64975  
St. Paul, MN 55164-0975



**Re: Examination of Medicare Advantage Organizations and  
Prescription Drug Plans' 2007 Financial Information and 2009  
MA (if applicable) and PD Bid  
NAIC # 95649**

To Whom It May Concern:

Bland & Associates, P.C., CPAs, has been contracted by the Centers for Medicare and Medicaid Services to conduct an examination related to our financial information for Contract Year 2007. Please furnish directly to them the following information related to H-2425 SecureBlue licensure:

1. Please confirm that our license was in effect during Contract Year 2007 and continues to be in effect as of the date of your response.
2. Please indicate if there are any encumbrances to our license (e.g., a limitation in geographic area of service or marketing area) and explain the nature of such encumbrances, if any.
3. Please state if there are any current or planned compliance actions against H-2425 SecureBlue (e.g., letter of warning, investigation, compliance action for financial solvency, marketing abuses, quality control issues) and provide adequate disclosure of these, if any.
4. Please confirm that we are currently not under supervision, corrective action plan or special monitoring by the state licensing authority, because of the violations of the State solvency and licensure requirements.
5. Please state that our Organization demonstrated in 2007 and continues to demonstrate as of the date of your response that we meet financial solvency and capital adequacy requirements imposed by the State.
6. Please disclose if you are aware of any past or pending legal actions against our Organization that might potentially impact our licensing with the State.
7. Please disclose any other matters you feel relevant to our solvency and licensure.

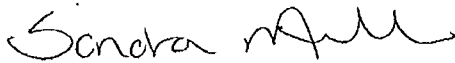
Your response should include matters that existed as of January 1, 2007, and during the period from that date to the effective date of your response. Please specify the date of your response if it is other than the date of your reply.

bluecrossmn.com

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If possible, Bland would appreciate receiving your reply by July 31, 2009, with a specified effective date as close as possible to that date. To facilitate your response, we have enclosed a self-addressed, postage paid envelope so you can respond directly to Bland & Associates, P.C., 8712 West Dodge Road, Ste. 200, Omaha, Nebraska 68114. Should you have any questions regarding this request, please contact Lena Pierson of Bland & Associates, P.C. at [REDACTED] Thank you for your assistance.

Sincerely,

A handwritten signature in cursive script that reads "Sandra Miller".

Sandra Miller  
Director of Government Compliance

Enclosure