

# SUPPLEMENT FOR THE YEAR 2020 OF THE CIGNA HealthCare of New Jersey Inc． <br> SUPPLEMENTAL COMPENSATION EXHIBIT 

For the Year Ended December 31， 2020
（To be filed by March 1）
PART 1 －INTERROGATORIES

1．Is the reporting insurer a member of a group of insurers or other holding company system？
Yes［ X ］No［ ］
If yes，do the amounts below represent 1）total gross compensation earned for each individual by or on behalf of all companies which are part of the group：Yes［ X ］；or 2）allocation to each insurer：Yes［ ］．

2．Did any person while an officer，director，or trustee of the reporting entity receive directly or indirectly，during the period covered by this statement any commission on the business transactions of the reporting entitiy？

Yes［ ］No［ X ］
3．Except for retirement plans generally applicable to its staff employees，has the reporting entity any agreement with any person，other than contracts with its agents for the payment of commissions whereby it agrees that for any service rendered or to be rendered，that he／she shall receive directly or indirectly，any salary，compensation or emolument that will extend beyond the period of 12 months from the date of the agreement？

PART 2 －OFFICERS AND EMPLOYEES COMPENSATION

\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|}
\hline 1
Name and Principal Position \& \[
\begin{gathered}
2 \\
\text { Year }
\end{gathered}
\] \& 3
Salary \& Bonus \& \[
\begin{gathered}
5 \\
\text { Stock } \\
\text { Awards } \\
\hline
\end{gathered}
\] \& \[
\begin{gathered}
6 \\
\text { Option } \\
\text { Awards } \\
\hline
\end{gathered}
\] \& \[
\begin{gathered}
7 \\
\text { Sign-on } \\
\text { Payments } \\
\hline
\end{gathered}
\] \& 8
Severance
Payments \& \begin{tabular}{l}
9 \\
All Other Compensation
\end{tabular} \& 10
Totals \\
\hline \begin{tabular}{l}
Current： \\
1．Principal Executive Officer \\
Peter McCauley－Member of Board of Directors \(\qquad\) \\
Thomas Martel－President
\end{tabular} \& \[
\begin{array}{r}
2020 . \\
\\
2019 \\
2018 \\
\hline
\end{array}
\] \& \[
\begin{gathered}
378,101 \\
.367,088 \\
338,239
\end{gathered}
\] \& \begin{tabular}{r}
248,999 \\
\hdashline\(\quad 241,747\) \\
\hline\(\quad 257,473\) \\
\hline
\end{tabular} \& \begin{tabular}{r}
63,166 \\
\\
61,326 \\
\(\quad 170,581\) \\
\hline
\end{tabular} \& \[
\begin{array}{r}
\quad 61,598 \\
\ldots \\
\ldots 99,804 \\
\cdots \\
\hline 135,416 \\
\hline
\end{array}
\] \& 0 \& 0 \& 3,037

2,949

50,627 \& $$
\begin{aligned}
& 754,901 \\
& .732,914 \\
& .752,336
\end{aligned}
$$ <br>

\hline | Current： |
| :--- |
| 2．Principal Financial Officer |
| Scott Lambert－Treasurer $\qquad$ |
| Scott Lambert－Treasurer | \& \[

$$
\begin{aligned}
& 2020 \\
& 2019 \\
& 2018 \\
& \hline
\end{aligned}
$$

\] \& | 215，369 |
| :--- |
| 211，146 |
| 203，025 | \& | 1 |
| ---: |
| $-\quad . \quad 128,456$ |
| $\quad 125,937$ |
| 121,093 | \& | 40,555 |
| ---: |
| $\quad 49,564$ |
| $\quad 47,658$ | \& | 49，085 |
| :--- |
| 48， 123 |
| 46，272 | \& 0 \& 0 \& \[

$$
\begin{array}{r}
2,017 \\
.1,977 \\
682 \\
\hline
\end{array}
$$

\] \& \[

$$
\begin{aligned}
& .445,482 \\
& .436,747 \\
& 418,730 \\
& \hline
\end{aligned}
$$
\] <br>

\hline | 3．Michael Triplett－Assistant Vice |
| :--- |
| President $\qquad$ |
| Lisa Lough－Assistant Secretary $\qquad$ |
| Michael Triplett Sr．－Assistant Vice President | \& \[

$$
\begin{gathered}
2020 \\
2019 . \\
2018
\end{gathered}
$$

\] \& \[

$$
\begin{array}{r}
.536,000 \\
.308,848 \\
.515,385
\end{array}
$$

\] \& | 780,000 |
| ---: |
| $\quad 336,491$ |
| $-\quad 750,000$ | \& | 684,792 |
| ---: |
| $-\quad . \quad 99,549$ |
|  |
| 658,454 | \& | 543,441 |
| ---: |
| $-\quad . \quad 97,048$ |
|  | \& 0

0 \& 0

0 \& $$
\begin{array}{r}
29,848 \\
\cdots \\
\cdots \\
\hline 1,560 \\
\hline
\end{array}
$$ \& \[

$$
\begin{array}{r}
2,574,081 \\
\begin{array}{r}
.843,496 \\
\hline 2,475,078 \\
\hline
\end{array} ⿳ 亠 丷
\end{array}
$$
\] <br>

\hline | 4．Scott Josephs－Vice President |
| :--- |
| Manish Naik－Vice President |
| Raymond Smithberger－Assistant Secretary | \& \[

$$
\begin{array}{r}
2020 \\
2019 \\
\hline 2018 \\
\hline
\end{array}
$$

\] \& \[

$$
\begin{array}{r}
519,920 \\
\hdashline \quad \begin{array}{r}
19
\end{array} \\
\hdashline \quad 296,494 \\
\\
\hline
\end{array}
$$

\] \& | 234,000 |
| ---: |
| $\quad 323,031$ |
| $\quad 348,500$ | \& | 68,479 |
| ---: |
| $\quad 95,567$ |
| $\quad 347,012$ | \& | 52,59 |
| ---: |
| $\quad 54,344$ |
| $-\quad 93,166$ |
|  |
| 165,580 | \& 0

0 \& 0

0 \& $$
14,924
$$

$$
0
$$

$$
2,013
$$ \& \[

$$
\begin{array}{r}
8 \\
891,667 \\
\quad 808,258 \\
\hline-\quad 1,211,951 \\
\hline
\end{array}
$$
\] <br>

\hline | 5．Gregory Allen－Vice President |
| :--- |
| Jeff Berardo－Assistant Vice President |
| Lisa Lough－Assistant Secretary | \& \[

$$
\begin{array}{r}
2020 . \\
\\
2019 . \\
2018 \\
\hline
\end{array}
$$

\] \& \[

$$
\begin{aligned}
& \text { 406,677 } \\
& .239,200 \\
& 296,969
\end{aligned}
$$

\] \& | $\mathbf{1 5 9}, 120$ |
| ---: |
|  |
| $\quad 127,224$ |
| 323,549 | \& | 44,446 |
| ---: |
| $+\quad .44,104$ |
| 95,720 | \& \[

$$
\begin{array}{r}
43,451 \\
\\
\hline \quad 43,117 \\
9,396 \\
\hline
\end{array}
$$

\] \& 0 \& 0 \& \[

$$
\begin{array}{r}
337,194 \\
1,500 \\
\hline
\end{array}
$$

\] \& \[

$$
\begin{gathered}
653,694 \\
.790,839 \\
727,134
\end{gathered}
$$
\] <br>

\hline | 6．Kevin Ellis－Medical Managing Director |
| :--- |
| Kevin Ellis－Medical Managing Director |
| Jeff Berardo－Assistant Vice President | \& 2020

2019

2018 \& \[
$$
\begin{array}{r}
389,387 \\
.383,368 \\
.330,000
\end{array}
$$

\] \& | 153,000 |
| ---: |
|  |
| $\quad 150,000$ |
| 46,000 | \& | 42,737 |
| ---: |
|  |
| $\quad 41,899$ |
| 42,408 | \& | 41,780 |
| ---: |
| 40,961 |
| 41,459 | \& 0 \& 0 \& 396，699 \& \[

$$
\begin{array}{r}
626,904 \\
616,228 \\
756,566 \\
\hline
\end{array}
$$
\] <br>

\hline | 7．Jeffrey Hankoff－Medical Managing Director $\qquad$ |
| :--- |
| Jeffrey Hankoff－Medical Managing Director $\qquad$ |
| Peter McCauley－Member of Board of Directors | \& 2020

2019

2018 \& \[
$$
\begin{array}{r}
384,092 \\
\ldots \quad 379,646 \\
\ldots \\
\hline
\end{array}
$$

\] \& | 145,350 |
| ---: |
| $-\quad 142,500$ |
| $-\quad . \quad$ |
| 232,449 | \&  \&  \& 0 \& 0

0 \& | $\square$ |
| ---: |
| -8.8 |
| 2,836 | \& $\begin{array}{r}609,733 \\ 600,863 \\ 704,725 \\ \hline\end{array}$ <br>

\hline | 8．Kurt Hoffman－General Surgery Director |
| :--- |
| Kurt Hoffman－General Surgery Director |
| Thomas Garvey－Vice President | \& \[

$$
\begin{gathered}
2020 \\
\\
\hline 2019 \\
2018 \\
\hline
\end{gathered}
$$

\] \& \[

$$
\begin{gathered}
346,386 \\
.332,221 \\
318,195
\end{gathered}
$$

\] \& | 138,083 |
| ---: |
| $\ldots \quad 135,375$ |
| $\ldots \quad$137,196${ }^{1}+$ | \& 38,570

$-\quad 37,814$
74,315 \& 37,707
36,968

72,521 \& 0 \& 0 \& 3，765 \& $$
\begin{aligned}
& 560,746 \\
& .542,378 \\
& 695,992
\end{aligned}
$$ <br>

\hline | 9．Anish Kadakia－Ophthalmologist Senior Director $\qquad$ |
| :--- |
| Scott Harrison－Opthalmologist $\qquad$ |
| Edward Potanka－Counsel | \& \[

$$
\begin{aligned}
& 2020 \\
& 2019 \\
& 2018 \\
& \hline
\end{aligned}
$$

\] \& \[

$$
\begin{array}{r}
332,841 \\
.306,369 \\
276,186 \\
\hline
\end{array}
$$

\] \& \[

$$
\begin{array}{r}
. . .124,620 \\
\text { 128,606 } \\
165,89 \\
\hline
\end{array}
$$

\] \& | 34，810 |
| :--- |
| 35，923 |
| 119，606 | \& \[

$$
\begin{array}{r}
. \\
\hline 34,030 \\
\hline 35,119 \\
94,791 \\
\hline
\end{array}
$$
\] \& 0 \& 0 \& 9，055 \& 526,301

506,017
665,507 <br>

\hline | 10．May Mohty－Urgent Care Physician |
| :--- |
| Anish Kadakia－Senior Director |
| Timothy Sheridan－Vice President | \& \[

$$
\begin{aligned}
& 2020 \\
& 2019 \\
& 2018 \\
& \hline
\end{aligned}
$$

\] \& \[

$$
\begin{array}{r}
315,374 \\
.304,448 \\
252,709
\end{array}
$$

\] \& | 125,8 |
| ---: |
| $\quad 120,881$ |
| $-\quad 122,176$ |
| $\quad 230,394$ | \& | 33,765 |
| ---: |
| $-\quad 34,127$ |
| 58,967 | \& \[

$$
\begin{array}{r}
33,009 \\
\ldots \quad 33,363 \\
\hdashline \quad 57,439 \\
\hline
\end{array}
$$
\] \& 0 \& 0

0 \& $\begin{array}{r}0 \\ \hline 1,087\end{array}$ \& 503，029
$.494,114$
600,596 <br>
\hline
\end{tabular}

PART 3 －DIRECTOR COMPENSATION

| 1 | Paid or Deferred for Services as Director |  |  |  | 6 <br> All Other Compensation Paid or Deferred | 7 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Name and Principal Position or Occupation and Company（if Outside Director） | 2 <br> Direct Compensation | 3 <br> Stock Awards | Option Awards | 5 Other |  | Totals |



SUPPLEMENT FOR THE YEAR 2020 OF THE CIGNA HealthCare of New Jersey Inc. PART 3 - DIRECTOR COMPENSATION


[^0]
[^0]:    Provide a narrative description of any material factors necessary to gain an understanding of the information disclosed in the tables.
    W2 earnings were used for the selection criteria of the 8 officers and then current year stock/option awards along with remaining compensation (excluding stock vested and options exercised) were used for the exhibit.

