

From: Matthew Paynter  
Date: Thu, Apr 29, 2010 at 12:39 PM  
Subject: Federal Contractor Misconduct Database: Humana  
To: info@pogo.org

To Whom It May Concern:

In response to the recent Federal Contractor Misconduct Database, I would like to provide additional information regarding your ranking of Humana as #18.

Humana Military Healthcare Services, Inc. ("Humana Military") is a wholly-owned subsidiary of health-insurer Humana Inc. Humana Inc. is a Fortune 100 company with annual revenues of approximately \$30 billion per year. They provide a broad array of services to include commercial health insurance, pharmacy, dental, and Medicare/Medicaid.

Humana Military is a stand-alone corporate entity whose focus is federal contracting, primarily with the Department of Defense and Department of Veterans Affairs. Our most significant line of business is providing managed care services in the Southern region of the United States for active-duty service members, retirees, and their family members.

Based upon the reference in the rankings to \$3.44 billion in federal contract awards in FY2009, it is apparent POGO is evaluating only the Humana Military corporation. Upon review of the ten incidents of alleged misconduct totaling \$130 million, none of these allegations were related to or leveled against Humana Military.

Humana Military requests that this corporate information be taken into account in your rankings of federal contractors.

Thank you.

Matt Paynter, CFCM  
Compliance Official and  
Director, Contract Capture and Compliance  
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