

Change in Surplus from May to June, 2017

Jan - May, 2017	County of Fresno	County of Tulare	All Other	Total
HMO	\$ 523,008	\$ (267,844)	\$ (270,650)	\$ (15,486)
PPO	\$ (234,785)	\$ 1,663,813	\$ 136,401	\$ 1,565,429
PPO HDHP	\$ 346,964	\$ 111,386	\$ 20,388	\$ 478,738
Total	\$ 635,187	\$ 1,507,355	\$ (113,861)	\$ 2,028,681
Jan - June, 2017	County of Fresno	County of Tulare	All Other	Total
HMO	\$ 656,973	\$ (271,777)	\$ (668,039)	\$ (282,843)
PPO	\$ (321,923)	\$ 1,136,422	\$ 185,076	\$ 999,575
PPO HDHP	\$ 371,394	\$ 129,804	\$ 23,917	\$ 525,115
Total	\$ 706,444	\$ 994,449	\$ (459,046)	\$ 1,241,847
Δ in Surplus/(Deficit)	County of Fresno	County of Tulare	All Other	Total
HMO	\$ 133,965	\$ (3,933)	\$ (397,389)	\$ (267,357)
PPO	\$ (87,138)	\$ (527,391)	\$ 48,675	\$ (565,854)
PPO HDHP	\$ 24,430	\$ 18,418	\$ 3,529	\$ 46,377
Total	\$ 71,257	\$ (512,906)	\$ (345,185)	\$ (786,834)

Note County of Tulare HMO represents the runout claims from 2016.