

EXHIBIT W

DRAFT: INFORMATION NOT RELEASABLE TO THE PUBLIC UNLESS AUTHORIZED BY LAW. This information has not been publicly disclosed and may be privileged and confidential. It is for internal government use only and must not be disseminated, distributed, or copied to persons not authorized to receive the information. Unauthorized disclosure may result in prosecution to the full extent of the law.											
Notification from Eligible Organizations to HHS Regarding Religious Objections to Providing Contraceptive Coverage											
Redacted											
Eligible Organization Information						Plan Information					
Tracking number	Date notification received	Received via mail or e-mail?	Name of eligible organization	Contact information for eligible organization	Type of organization (Non-profit or other)	Plaintiff in Litigation? (Yes or No) (See instruction #2 above)	Contraceptive services not provided	Plan name	Plan type (Student Plan, Church Plan, Other)	Fully insured, self-insured or both?	Name of issuer (enter N/A if none)
Redacted	8/26/2014	E-mail	Cummins-Alison Corp and Cummins Illinois Inc.	Redacted	Other	No	Plan B Ella Mirena Copper IUDs	Redacted	Other	self-insured	Redacted
Redacted	9/8/2014	E-mail	Loyola University	Redacted	Non-profit	No	All	Redacted	Other	Fully insured	Redacted
Redacted	9/10/2014	E-mail	Valley Forge Christian College	Redacted	Non-profit	Yes	Ulipristal (aka Ella) Levonorgestrel (aka Plan B Plan B One-Step Next Choice) Intrauterine Devices (of any type) Abortion services except to save the life of the mother	Redacted	Other	Fully insured	Redacted
Redacted	9/19/2014	E-mail	Sisters of the Order of St. Dominic of Grand Rapids (Dominican Sisters)	Redacted	Non-Profit	No	All	Redacted	Other	Fully insured	Redacted
Redacted	9/19/2014	E-mail	Continuant	Redacted	Other	No	Emergency Contraceptives & IUD's	Redacted	Other	Fully Insured	Redacted
Redacted	10/ /2014	E-mail	Management Analysis and Utilization Inc.	Redacted	Other	No	"All abortifacient coverages such as but not limited to morning after and week after services"	Redacted	Other	Both	Redacted
Redacted	10/6/2014	E-mail	Holy Ghost Preparatory School	Redacted	Non-profit	No	All	Redacted	Other	Fully insured	Redacted
Redacted	10/9/2014	Ma l	The Catholic Diocese of Memphis in Tennessee	Redacted	Non-profit			Redacted	Church Plan	self-insured	Redacted
Redacted	10/9/2014	Ma l	Belhaven University	Redacted	Non-profit		All	Redacted	Other	self-insured	Redacted
Redacted	10/10/2014	E-mail	Bingaman and Son Lumber Inc. PO Box 247 1195 Creek Mountain Rd Kreamer PA 17833	Redacted	Other		Plan B Ella Mirena Paraguard	Redacted	Other	Fully insured	Redacted

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1											
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5	Service Provider Information					Action Taken					
6	Contact information for issuer (enter N/A if none)	Name of TPA (enter N/A if none)	Contact information for TPA (enter N/A if none)	Original information or updated information?	For updated information, date the information is effective	For updated information, summary of changes	For fully insured plans, date letter sent to issuer by HHS	For self-insured plans, date notification forwarded to DOL	For for-profit organizations, date letter sent to organization (see instruction #3 above)	Notes	
7	Redacted	Redacted	Redacted	Original	N/A	Redacted					
8				Original	N/A						
9				Original	N/A						
10				Original	N/A						
11				Original	N/A						
12				Original	N/A						
13				Original	N/A						
14				Original	N/A						
15				Original	N/A						
16				Original	N/A						
17				Original	N/A						
18				Original	N/A						
19				Original	N/A						
20				Original	N/A						
21				Original	N/A						
22				Original	N/A						
23				Original	N/A						
24				Original	N/A						
25				Original	N/A						

Notifications

5	A	B	C	D		E	F	G	H	I	J	K	L
	Tracking number	Date notification received	Received via mail or e-mail?	Name of eligible organization	Contact information for eligible organization	Type of organization (Non-profit or other)	Plaintiff in Litigation? (Yes or No) (See instruction #2 above)	Contraceptive services not provided	Plan name	Plan type (Student Plan, Church Plan, Other)	Fully insured, self-insured or both?	Name of issuer (enter N/A if none)	
6	Redacted				Redacted				Redacted			Redacted	
26		10/15/2014	E-mail	Loyola University		Non-profit	No	All		Other	Fully insured		
27										Other	Fully insured		
28										Other	Fully insured		
29										Other	Fully insured		
30		10/16/2014	Litigation	Wheaton College		Non-profit	Yes	"Abortion-causing drugs, abortion procedures, and related services, but has no religious objection to providing coverage for contraceptive drugs and devices that prevent conception (as opposed to interfering with the continued survival of a human embryo). Specifically identifies Plan B ella and certain unspecified IUDs as drugs and devices to which it has religious objections."		Other	self-insured		
31										Other	self-insured		
32										Student	Fully insured		
33		10/20/2014	Mail	Canthers-Wallace-Courtenay LLC		Other							
34		10/29/2014	Email	Contract Packaging, Inc.		Other		Plan B Ella Next Choice		Other			
35		11/5/2014	Mail	Avesta Homes LLC		Other		All		Other	Fully Insured		
36		11/1 /2014	E-mail	Kent Manufacturing Company		Other							
37		11/14/2014	Mail	Dakota Tube Inc		Other							
38		11/18/2014	E-mail	Oral Roberts University		Non-profit		"EC Plan B One-step (the morning after pill); Ella Ulipristal Acetate (the week after pill); copper intrauterine devices; hormonal intrauterine devices; as well as any other drug device procedure or mechanism which has the purpose or effect of preventing an already fertilized egg from developing further by inhibiting or terminating its attachment to the uterus"		Other	Fully insured		

S	M	N	O	P	Q	R	S	T	U	V	W
Service Provider Information			Original information or updated information?	For updated information, date the information is effective	For updated information, summary of changes	For fully insured plans, date letter sent to issuer by HRG	For self-insured plan, date notification forwarded to DOL	Action Taken		Notes	
6	Contact information for issuer (enter N/A if none)	Name of TPA (enter N/A if none)						Contact information for TPA (enter N/A if none)	For for-profit organizations, date letter sent to organization (see instruction #8 above)		For self-insured plan, date letter sent to organization (see instruction #8 above)
	Redacted	Redacted	Redacted	Updated	1/1/2015	Redacted					
26				Updated	1/1/2015						
27				Updated	1/1/2015						
28				Original	N/A						
29				Original	N/A						
30				Original	N/A						
31				Original	N/A						
32											
33				Original	N/A						
34				Original	N/A						
35											
36											
37				Original	N/A						
38											

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				Eligible Organization Information						Plan Information			
4	Tracking number	Date notification received	Received via mail or e-mail?	Name of eligible organization	Contact information for eligible organization	Type of organization (Non-profit or other)	Plaintiff in Litigation? (Yes or No) (See instruction #2 above)	Contraceptive services not provided	Plan name	Plan type (Student Plan, Church Plan, Other)	Fully Insured, self-insured or both?	Name of issuer (enter N/A if none)	
39	Redacted	11/20/2014	Email	J.E. Dunn Construction Group Inc.	Redacted	Other		<ul style="list-style-type: none"> Plan B (levonorgestrel) and its generic equivalents ella (ulipristal acetate) ParaGard (copper IUD) Mirena and Skyla (levonorgestrel-releasing IUDs) 	Redacted	Other	Self-insured	Redacted	
40										Other	Self-insured		
41										Other	self-insured		
42		12/5/2014	Email	Greenville College		Non-profit		Plan B Ella and a IUDs		Other	self-insured		
43										Other	self-insured		
44		12/9/2014	Email	Covenant Presbyterian Church		Non-profit							
45		12/17/2014	Email	Trinity Schools Inc. D/B/A Trinity School at River Ridge		Non-profit	No			Other?	Fully Insured?		
46		12/17/2014	Email	People of Praise Minnesota Inc.		Non-profit	No			Other?	Fully Insured?		
47		12/2 /2014	Email	Oral Roberts University		Non-profit		EC Plan B One-step (the morning after pill); Ella Ultripristal Acetate (the week after pill); copper intrauterine devices; hormonal intrauterine devices; as well as any other drug device procedure or mechanism which has the purpose or effect of preventing an already fertilized egg from developing further by inhibiting or terminating its attachment to the uterus"		Other	self-insured		
48		1/9/2015	Mail	ParishSOFT LLC		Other		"All contraceptive medications and procedures (sterilization abortions Rx contraceptive devices, etc.)"		Other	Fully insured		
49										Other	Fully Insured		
50		1/12/2015	Mail	DAS Companies Inc.		Other		All		Other	self-insured		
51		1/30/2015	Email	Illinois Baptist Children's Home and Family Services		Non-profit	No						
52		2/1 /2015	Mail	Ohnet Nazarene University		Non-profit	No	"the Health Plan will not provide pay for and/or facilitate access to abortion-inducing products and related counseling. This includes the use of Yaz, EllaOne and the Copper T IUD when prescribed with a diagnosis of pregnancy." The Health Plan will require a prior authorization for the dispensing of Yaz, EllaOne and the Copper T IUD. Coverage of these products will not be allowed until a doctor confirms the use of the medications for non-abortifacient purposes." Plan B will be non-covered."		Other	Fully Insured		
53		4/15/2015	Mail	St. Raphael Health Plan - all participating employers (136-4)		Non-profit		All		Church Plan	self-insured		

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	Contact information for issuer (enter N/A if none)	Name of TPA (enter N/A if none)	Contact information for TPA (enter N/A if none)						For for-profit organizations, date letter sent to organization (see instruction #3 above)		
39	Redacted	Redacted	Redacted	Original	N/A	Redacted					
40				Original	N/A						
41				Original	N/A						
42				Original	N/A						
43				Original	N/A						
44											
45					N/A						
46					N/A						
47				Updated	1/1/2015						
48				Original	N/A						
49				Original	N/A						
50				Original	N/A						
51				Original	N/A						
52				Original	N/A						
53				Original	N/A						

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54	5/4/2015	Mail	Society of the Precious Blood	Redacted	Non-profit		All	Redacted	Other	Fully insured	Redacted	
55	5/22/2015	E-mail	Michael James Sales Tax Solutions LLC	Redacted	Other		"Any and all abortifacients"	Redacted	Other	Fully insured	Redacted	
56	07/08/15	Litigation (Zubik v. Burwell)	The ROMAN CATHOLIC DIOCESE OF PITTSBURGH (* exempt)	Redacted	Non-profit	Yes	All	Redacted	Church Plan	self-insured	Redacted	
57	07/08/15	Litigation (Zubik v. Burwell)	THE ROMAN CATHOLIC DIOCESE OF ERIE (*exempt)	Redacted	Non-profit	Yes	All	Redacted	Church Plan	self-insured	Redacted	
58	07/08/15	Litigation (Zubik v. Burwell)	CATHOLIC CHARITIES OF THE DIOCESE OF PITTSBURGH INC.	Redacted	Non-profit	Yes	All	Redacted	Church Plan	self-insured	Redacted	
59	07/08/15	Litigation (Zubik v. Burwell)	THE CATHOLIC CEMETERIES ASSOCIATION OF THE DIOCESE OF PITTSBURGH	Redacted	Non-profit	Yes	All	Redacted	Church Plan	self-insured	Redacted	
60	07/08/15	Litigation (Zubik v. Burwell)	ST. MARTIN CENTER INC.	Redacted	Non-profit	Yes	All	Redacted	Church Plan	self-insured	Redacted	
61	07/08/15	Litigation (Zubik v. Burwell)	PRINCE OF PEACE CENTER INC.	Redacted	Non-profit	Yes	All	Redacted	Church Plan	self-insured	Redacted	
62	07/08/15	Litigation (Zubik v. Burwell)	ERIE CATHOLIC PREPARATORY SCHOOL	Redacted	Non-profit	Yes	All	Redacted	Church Plan	self-insured	Redacted	
63	8/3/2015	Mail	Oral Roberts University	Redacted	Non-profit		EC Plan B One-step (the morning after pill); Ella Ulipristal Acetate (the week after pill); copper intrauterine devices; hormonal intrauterine devices; as well as any other drug device procedure or mechanism which has the purpose or effect of preventing an already fertilized egg from developing further by inhibiting or terminating its attachment to the uterus"	Redacted	Student	Fully insured	Redacted	

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	Redacted	8/2 /2015	E-mail	Cummins-Alison Corp and Cummins Illinois Inc	Redacted	Other	No	Plan B Ella Mirena Copper IUDs	Redacted	Other	self-insured	Redacted
64												
		9/25/2015	E-mail	Weingartz Supply Co. Inc. & W & P Management LLC		Other	Yes	All contraceptive services		Other	Fully insured	
65												
		10/14/2015	Ma I	Carolyn's Place Inc.		Non-profit		All contraceptive services			Fully insured	
66												
		10/14/2015	Ma I	Dakota Tube Inc		Other						
67												
		10/28/2015	Ma I	Tyndale House Publishers Inc.		Other		post-conceptive medications and devices namely emergency contraceptives such as the "morning-after pill" the "week-after pill" and intrauterine devices		Other	Self-insured	
68												
		10/29/2015	E-mail	Electrolock Inc. Dunstone Co. Inc. and Stone River Mgmt. Co. LLC.		Other		All		Other	self-insured	
69												
		11/19/2015	Ma I	Management Analysis and Utilization Inc.		Other		Ella Plan B Plan B One Step Next Choice Next Choice One Dose My Way and Take Action		Other	Fully insured	
70												
71												
72												
		12/17/2015	SWIFT	Conestoga Wood Specialties Corp. Conestoga Transportation Inc. Phone: 717-445-6701		Other	Yes	Any hormonal drugs or IUDs		Other	self-insured	
73												
		12/2 /2015	E-mail	St. Joseph's Abby (AKA. Cistercian Abby of Spencer)		Non-profit	No	All contraceptive services required to be covered under PHS Act section 2713 as added by the Affordable Care Act and incorporated into ERISA section 715 and Code section 9815		Church Plan	Fully insured	
74												
		12/2 /2015	Ma I	Dakota Tube Inc.		Other						
75												
		1/28/2016	Ma I	Community Foundation of Northwest Indiana Inc. St. Mary Medical Center St. Catherine Hospital		Non-profit		All - objection to providing coverage of all contraceptive services required to be covered under PHS Act section 2713 as added by the Affordable Care Act and incorporated into ERISA section 715 and Code section 9815.		Other	Self-insured	
76												
		2/2 /2016	E-mail	Miller Contracting Services Inc.		Other		All		Other		
77												
		3/3/2016	E-mail	Earth Sun Moon Trading company Inc		Other		All		Other	Fully insured	
78												

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	Redacted	Redacted	Redacted	Original	N/A	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
64	Redacted	Redacted	Redacted	Original	N/A	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
65	Redacted	Redacted	Redacted	Original	N/A	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
66	Redacted	Redacted	Redacted	Original	N/A	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
67	Redacted	Redacted	Redacted			Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
68	Redacted	Redacted	Redacted	Original	N/A	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
69	Redacted	Redacted	Redacted	Original	N/A	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
70	Redacted	Redacted	Redacted	Original	N/A	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
71	Redacted	Redacted	Redacted	Original	N/A	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
72	Redacted	Redacted	Redacted	Original	N/A	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
73	Redacted	Redacted	Redacted	Original	N/A	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
74	Redacted	Redacted	Redacted	Original	N/A	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
75	Redacted	Redacted	Redacted			Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
76	Redacted	Redacted	Redacted	Original	N/A	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
77	Redacted	Redacted	Redacted	Original	N/A	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted
78	Redacted	Redacted	Redacted	Original	N/A	Redacted	Redacted	Redacted	Redacted	Redacted	Redacted

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78	Redacted	3/7/2016	E-mail	Lurtsema Sales	Redacted	Other		All	Redacted	Other	Fully insured	Redacted
79				Continuum Health Partnerships Inc.								
80		3/24/2016	E-mail	Continuum Health Management LLC		Other		Abortion causing drugs devices and sterilizations; patient education and counseling for all women with reproductive capacity.		Other	self-insured	
81				Mountain States Health Properties LLC.								
82												
83		3/28/2016	E-Mail	Fresh Unlimited Inc.		Other		All		Other	Fully Insured	
84		4/1/2016	E-mail	Sarkes Tarzian Inc.		Other		All		Other	Fully Insured	
85				Mersino Management Company								
86		7/19/2016	E-Mail	Mersino Southwest, LLC		Other	Yes	All		Other	self-insured	
87				Mersino Enterprise Inc.								
88				Global Pump Company								
89				Mersino Properties Company, LLC								
90				Mersino Dewatering Inc.								
91		7/26/2016	Litigation: 2nd Circuit Court 1:12-cv-02542-BMC Catholic Health Care System	Catholic Health Care System (aka ArchCare)			Yes	abortion-inducing drugs sterilizations contraceptives			self-insured	
92				Cardinal Spellman High School			Yes				self-insured	
93				Monsignor Farrell High School							self-insured	
94				Catholic Health Services of Long Island			Yes				self-insured	
95		7/26/2016	Litigation: Geneva 3rd Circuit Court 2:12-cv-00207	Geneva College (employee)			Yes	abortion-inducing drugs		Other	Fully Insured	
96				Geneva College (Student)			Yes			Student	Fully Insured	
97				The Roman Catholic Diocese of Erie* (exempt)		Non-profit						
98		7/26/2016	Litigation: Persico 3rd Circuit Court 1-13-cv-00303	Erie Catholic Preparatory School		Non-profit	Yes	abortion-inducing drugs contraceptives or sterilization		Church Plan	self-insured	
99				PRINCE OF PEACE CENTER INC.		Non-profit						
100				ST. MARTIN CENTER INC.		Non-profit						
101		7/26/2016	Litigation: Zubik 3rd Circuit Court 2-12-cv-00676	Catholic Charities of Pittsburgh		Non-profit	Yes	abortion-inducing drugs contraceptives or sterilization		Church Plan	self-insured	
102				Diocese of Pittsburgh* (Exempt)								
103		7/26/2016	Litigation: Catholic Diocese of Beaumont 5th Circuit Court	Catholic Charities of Southeast Texas			Yes	abortifacients contraception and ster lization		Other	self-insured	
104				Catholic Diocese of Beaumont* (Exempt)								

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105	Redacted	7/26/2016	Litigation: ETBU 5th Circuit Court 4:12-cv-3009	East Texas Baptist University (employee)	Redacted		Yes	"abortion-inducing drugs ... and related services" NOT including contraceptives (compl. ¶ 28)	Redacted	Other	self-insured	Redacted
106				Houston Baptist			Yes				self-insured	
107				Westminster			Yes				self-insured	
108				Roman Catholic Diocese of Fort Worth* (Exempt)		Non-profit	Yes	"abortion-inducing drugs " sterilization and contraception		Church Plan	self-insured	
109		7/26/2016	Litigation: University of Dallas 5th Circuit Court 4:12-cv-314	University of Dallas (employee)			Yes	"abortion-inducing drugs" and steri lization			self-insured	
110				University of Da las (student)			Yes	"abortion-inducing drugs " sterilization and contraception (prescribed to treat a medical condition only not to prevent pregnancy)		Student	Fully-insured	
111				Catholic Charities of Fort Worth			Yes	abortion-inducing drugs sterilization and contraception			Fully Insured	
112				Aquinas College Nashville								
113				Camp Marymount, Inc.								
114		7/26/2016	Litigation: Catholic Diocese of Nashville 6th Circuit Court 3:13-cv-01303	Catholic Charities of Tennessee			Yes	"abortion-inducing products " steri zation and contraception			Fully Insured	
115				The Catholic Diocese of Nashville" (Exempt)								
116				Dominican Sisters of St. Cecilia" (Exempt)								
117				Mary Queen of Angels								
118				St. Mary's Villa Inc.								
119		7/26/2016	Litigation: MCC 6th Circuit Court 1:13-cv-01247-GIQ	Catholic Family Services (aka Catholic Charities of Kalamazoo)			Yes	contraception and steri lization			self-insured	
120				Michigan Catho ic Conference" (Exempt)								
121				Catholic Charities of Ft. Wayne			Yes	"abortion-inducing products " steri zation and contraception			Self-insured	
122				Diocese of Ft. Wayne" (Exempt)			Yes	"abortion-inducing products " steri zation and contraception			Self-insured	
123				Franciscan Alliance			Yes	"abortion-inducing products " steri zation and contraception			Both	
124		7/26/2016	Litigation: Catho ic Charities of Ft. Wayne 7th Circuit Court 1:12-cv-00159-JD-RBC	Our Sunday Visitor			Yes	"abortion-inducing products " steri zation and contraception			Self-insured	
125				Specialty Physicians of Illinois			Yes	"abortion-inducing products " steri zation and contraception			Fully-insured	
126				St. Anne Home			Yes	"abortion-inducing products " steri zation and contraception			Self-insured	
127				University of St. Francis			Yes	"abortion-inducing products " steri zation and contraception			Self-insured	

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	Redacted				Redacted				Redacted			Redacted	
128		7/26/2016	Litigation: Grace Schools, 7th Circuit Court 3:12-cv-00459-JD-CAN	Biola University (employee)			Yes	"abortion-inducing drugs like ella and Plan B" but not other contraceptives			Fully Insured		
129				Biola University (student)			Yes	"abortion-inducing drugs like ella and Plan B" but not other contraceptives		Student	Fully Insured		
130				Grace Schools (employee)			Yes	"abortifacient drugs" but not all contraceptives			Self-insured		
131				Grace Schools (student)			Yes	"abortifacient drugs" but not all contraceptives		Student	Fully Insured		
132		7/26/2016	Litigation: CNS 8th Circuit Court 2:12-cv-00092	CNS International Ministries (holding company for other listed plaintiffs: Sharpe Holdings Inc., Ozark Nat'l Life Ins. Co. and N.I.S. Financial Services Inc.)			Yes	Plan B ella Copper IUDs			Self-insured		
133				Heartland Christian College			Yes	Plan B ella Copper IUDs			Self-insured		
134		7/26/2016	Litigation: Dordt 8th Circuit Court 5:13-cv-04100	Cornerstone University			Yes	"post-coital emergency contraceptives" such as "ella Plan B and IUDs"			Fully-insured		
135				Dordt College (employee)							Self-insured		
136				Dordt College (student)						Student	Fully-insured		
137		7/26/2016	Litigation: Little Sisters of the Poor Baltimore Inc. (Little Sisters of Baltimore) Appeal of No. 1:13-CV-02611 (D. Co.)	Little Sisters of the Poor Baltimore Inc. (Little Sisters of Baltimore)		Non-profit	Yes	"sterilization contraceptives and drugs that cause abortions." "contraceptives abort facient drugs sterilizations and related education and counseling "			self-insured		
138				Little Sisters of the Poor Home for the Aged Denver Colorado ("Little Sisters of Denver")		Non-profit							
139		7/26/2016	Litigation: Reaching Souls	Reaching Souls			Yes	ella Plan B Plan B one-step Next Choice Copper IUDs IUDs w/Progestin		Church Plan	self-insured		
140				Truett-McConnell College									
141				Mid-America Christian				"contraceptives abortifacients [such as Plan B and ella] and related counseling to their employees and students."			self-insured		
142				Oklahoma Baptist (employee)							Fully-insured		
143				Oklahoma Baptist (student)						Student	Fully-insured		
144		7/26/2016	Litigation: Southern Nazarene 0th Circuit Court No. 14-6026 (10th Cir) appeal of No. 5:13 CV-01015-F (W.D. Okla.)	Oklahoma Wesleyan			Yes	Plan B ella and IUDs			Fully-insured		
145				Southern Nazarene University (employee)				"contraceptives abortifacients [such as Plan B and ella] and related counseling to their employees and students."			Partially self-insured. Insured for claims over \$100 000		

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Service Provider Information						Original information or updated information?		For updated information, date the information is effective		For updated information, summary of changes		For fully insured plans, date letter sent to issuer by HHS		For self-insured plan, date notification forwarded to DOL		Action Taken		Notes				
Contact information for issuer (enter N/A if none)		Name of TPA (enter N/A if none)		Contact information for TPA (enter N/A if none)																		
Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted						
128	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
129	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
130	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
131	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
132	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
133	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
134	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
135	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
136	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
137	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
138	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
139	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
140	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
141	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
142	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
143	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
144	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					
145	Redacted		Redacted		Redacted		Original		N/A		Redacted		Redacted		Redacted		Redacted					

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				Eligible Organization Information					Plan Information			
6	Tracking number	Date notification received	Received via mail or e-mail?	Name of eligible organization	Contact information for eligible organization	Type of organization (Non-profit or other)	Plaintiff in Litigation? (Yes or No) (See instruction #2 above)	Contraceptive services not provided	Plan name	Plan type (Student Plan, Church Plan, Other)	Fully insured, self-insured or both?	Name of issuer (enter N/A if none)
146	Redacted	7/26/2016	Litigation: Priests for Life DC 1:13-cv-01261	Southern Nazarene University (student)	Redacted				Redacted	Student	Fully-insured	Redacted
147				Archdiocese of Washington (listed in complaint as "Roman Catholic Archbishop of Washington D.C." and as "Archdiocese of Washington")* (exempt)				"contraception sterilization [and] abortifacients"			Fully-insured	
148				Catholic Charities of the Archdiocese of Washington Inc.							self-insured	
149				Catholic Information Center Inc.								
150				The Catholic University of America							Fully-insured	
151		7/26/2016	Litigation: RGAW DC 1:13-cv-01441	The Catholic University of America (student)			Yes	abortion-inducing products contraception or sterilization		Student	Fully-insured	
152				The Consortium of Catholic Academies of the Archdiocese of Washington D.C.								
153				Archbishop Carroll High School								
154				Don Bosco Cristo Rey High School of the Archdiocese of Washington D.C.								
155				Mary of Nazareth Roman Catholic Elementary School Inc.							self-insured	
156				Roman Catholic Archbishop of Washington								
157				Victory Housing Inc.								
158				Thomas Aquinas College								
159		7/26/2016	Litigation: Beckwith Electric 11th Circuit (M.D. FL) 8:16-cv-01944	Beckwith Electric Co. Inc.		Other	Yes	"emergency contraception " abort facients " "any drugs devices and services capable of ending innocent human life" (specifica ly lists Plan B ella and the IUD as examples of "abortifacients")		Other	self-insured	
160		7/26/2016	Litigation: Johnson Welded DC(DCC) 1:16-cv-00557	Johnson Welded Products Inc.		Other	Yes	"all of the contraceptive services required by the contraceptive services mandate"		Other	Not Indicated	
161		8/5/2016	Ma I	Society of the Precious Blood		Non-profit	No	All		Other	Fully insured	
162		9/1/2016	Litigation: Catholic Charities Archdiocese of Philadelphia 3rd Circuit 2:14-cv-03096-AB	Catholic Charities of the Archdiocese of Philadelphia d/b/a Catholic Social Services		Non-profit	Yes	"a l of the required contraceptive services with the exception of the prescription and use of contraceptive medications for non-contraceptive medical purposes."		Church Plan	Self-insured	
163		9/1/2016	Litigation: Catholic Charities Archdiocese of Philadelphia 3rd Circuit 2:14-cv-03096-AB	St. John's Orphan Asylum		Non-profit	Yes	"a l of the required contraceptive services with the exception of the prescription and use of contraceptive medications for non-contraceptive medical purposes."		Church Plan	Self-insured	
164												

S	M	N	O	P	Q	R	S	T	U	V	W
Service Provider Information			Original information or updated information?	For updated information, date the information is effective	For updated information, summary of changes	For fully insured plans, date letter sent to issuer by JIG	For self-insured plan, date notification forwarded to DOL	Action Taken		Notes	
E	Contact information for issuer (enter N/A if none)	Name of TPA (enter N/A if none)						Contact information for TPA (enter N/A if none)	For for-profit organizations, date letter sent to organization (see instruction #3 above)		For self-insured plan, date notification forwarded to DOL
144	Redacted	Redacted	Redacted	Original	N/A	Redacted					
147				Original	N/A						
148				Original	N/A						
149											
150											
151				Original	N/A						
152				Original	N/A						
153											
154											
155											
156				Original	N/A						
157											
158											
159				Original	N/A						
160				Original	N/A						
161				Updated	7/1/2016						
162				Original	N/A						
163				Original	N/A						
164				Original	N/A						

Notifications

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				Eligible Organization Information					Plan Information			
6	Tracking number	Date notification received	Received via mail or e-mail?	Name of eligible organization	Contact information for eligible organization	Type of organization (Non-profit or other)	Plaintiff in Litigation? (Yes or No) (See instruction #2 above)	Contraceptive services not provided	Plan name	Plan type (Student Plan, Church Plan, Other)	Fully insured, self-insured or both?	Name of issuer (enter N/A if none)
165	Redacted	9/1/2016	Litigation: Catholic Charities Archdiocese of Philadelphia 3rd Circuit 2:14-cv-03096-AB	St. Edmond's Home for Crippled Children	Redacted	Non-profit	Yes	"a l of the required contraceptive services with the exception of the prescription and use of contraceptive medications for non-contraceptive medical purposes."	Redacted	Church Plan	Self-insured	Redacted
166	Redacted	9/1/2016	Litigation: Catholic Charities Archdiocese of Philadelphia 3rd Circuit 2:14-cv-03096-AB	Don Guarella Village of the Archdiocese of Philadelphia	Redacted	Non-profit	Yes	"a l of the required contraceptive services with the exception of the prescription and use of contraceptive medications for non-contraceptive medical purposes."	Redacted	Church Plan	Self-insured	Redacted
167	Redacted	9/1/2016	Litigation: Catholic Charities Archdiocese of Philadelphia 3rd Circuit 2:14-cv-03096-AB	Divine Providence Village	Redacted	Non-profit	Yes	"a l of the required contraceptive services with the exception of the prescription and use of contraceptive medications for non-contraceptive medical purposes."	Redacted	Church Plan	Self-insured	Redacted
168	Redacted	9/1/2016	Litigation: Catholic Charities Archdiocese of Philadelphia 3rd Circuit 2:14-cv-03096-AB	Philadelphia Protectors for Boys d/b/a St. Gabriel's System	Redacted	Non-profit	Yes	"a l of the required contraceptive services with the exception of the prescription and use of contraceptive medications for non-contraceptive medical purposes."	Redacted	Church Plan	Self-insured	Redacted
169	Redacted	9/1/2016	Litigation: Catholic Charities Archdiocese of Philadelphia 3rd Circuit 2:14-cv-03096-AB	Catholic Community Services Inc.	Redacted	Non-profit	Yes	"a l of the required contraceptive services with the exception of the prescription and use of contraceptive medications for non-contraceptive medical purposes."	Redacted	Church Plan	Self-insured	Redacted
170	Redacted	9/1/2016	Litigation: Catholic Charities Archdiocese of Philadelphia 3rd Circuit 2:14-cv-03096-AB	Nutritional Development Services Inc.	Redacted	Non-profit	Yes	"a l of the required contraceptive services with the exception of the prescription and use of contraceptive medications for non-contraceptive medical purposes."	Redacted	Church Plan	Self-insured	Redacted
171	Redacted	9/1/2016	Litigation: Catholic Charities Archdiocese of Philadelphia 3rd Circuit 2:14-cv-03096-AB	Catholic Health Care Services - Supportive Independent Living d/b/a Villa St. Martha and Community Based Services	Redacted	Non-profit	Yes	"a l of the required contraceptive services with the exception of the prescription and use of contraceptive medications for non-contraceptive medical purposes."	Redacted	Church Plan	Self-insured	Redacted
172	Redacted	9/1/2016	Litigation: Catholic Charities Archdiocese of Philadelphia 3rd Circuit 2:14-cv-03096-AB	St. John Vianney Center	Redacted	Non-profit	Yes	"a l of the required contraceptive services with the exception of the prescription and use of contraceptive medications for non-contraceptive medical purposes."	Redacted	Church Plan	Self-insured	Redacted
173	Redacted	9/1/2016	Litigation: Catholic Charities Archdiocese of Philadelphia 3rd Circuit 2:14-cv-03096-AB	Catholic Clinical Consultants	Redacted	Non-profit	Yes	"a l of the required contraceptive services with the exception of the prescription and use of contraceptive medications for non-contraceptive medical purposes."	Redacted	Church Plan	Self-insured	Redacted
174	Redacted	9/1/2016	Litigation: Catholic Charities Archdiocese of Philadelphia 3rd Circuit 2:14-cv-03096-AB	Roman Catholic Archdiocese of Philadelphia	Redacted	Non-profit	Yes	"a l of the required contraceptive services with the exception of the prescription and use of contraceptive medications for non-contraceptive medical purposes."	Redacted	Church Plan	Self-insured	Redacted
175	Redacted	9/15/2015	Litigation: Diocese of Cheyenne 10th Circuit court 14-8040	Diocese of Cheyenne	Redacted	Non-profit	Yes	"to providing procuring or facilitating access to abortion-inducing products abortion sterilization or contraceptives" except when "prescribed with the intent of treating a medical condition not with the intent to prevent pregnancy or to induce abortion."	Redacted	Church Plan	Self-insured	Redacted
176	Redacted	9/15/2015	Litigation: Diocese of Cheyenne 10th Circuit court 14-8040	Catholic Charities of Wyoming	Redacted	Non-profit	Yes	"to providing procuring or facilitating access to abortion-inducing products abortion sterilization or contraceptives" except when "prescribed with the intent of treating a medical condition not with the intent to prevent pregnancy or to induce abortion."	Redacted	Church Plan	Self-insured	Redacted
177	Redacted	9/15/2015	Litigation: Diocese of Cheyenne 10th Circuit court 14-8040	Saint Joseph's Children's Home	Redacted	Non-profit	Yes	"to providing procuring or facilitating access to abortion-inducing products abortion sterilization or contraceptives" except when "prescribed with the intent of treating a medical condition not with the intent to prevent pregnancy or to induce abortion."	Redacted	Church Plan	Self-insured	Redacted

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Service Provider Information										Action Taken											
Contact information for issuer (enter N/A if none)		Name of TPA (enter N/A if none)		Contact information for TPA (enter N/A if none)		Original information or updated information?		For updated information, date the information is effective		For updated information, summary of changes		For fully insured plans, date letter sent to issuer by HHS		For self-insured plan, date notification forwarded to DOL		For for-profit organizations, date letter sent to organization. (see instruction #1 above)		Notes			
Redacted		Redacted		Redacted		Original		N/A		Redacted											
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5				Eligible Organization Information						Plan Information			
6	Tracking number	Date notification received	Received via mail or e-mail?	Name of eligible organization	Contact information for eligible organization	Type of organization (Non-profit or other)	Plaintiff in Litigation? (Yes or No) (See Instruction #2 above)	Contraceptive services not provided	Plan name	Plan type (Student Plan, Church Plan, Other)	Fully insured, self-insured or both?	Name of issuer (enter N/A if none)	
178	Redacted	9/15/2015	Litigation: Diocese of Cheyenne 10th Circuit court 14-8040	St. Anthony Tri-Parish Catholic School	Redacted	Non-profit	Yes	"to providing procuring or facilitating access to abortion-inducing products abortion sterilization or contraceptives" except when "prescribed with the intent of treating a medical condition not with the intent to prevent pregnancy or to induce abortion."	Redacted	Church Plan	Self-insured	Redacted	
179		9/15/2015	Litigation: Diocese of Cheyenne 10th Circuit court 14-8040	Wyoming Catholic College		Non-profit	Yes	"abortion-inducing products or sterilization" except "contraceptives only when prescribed with the intent of treating a medical condition not with the intent to prevent pregnancy."		Church Plan	self-insured		
180		9/15/2015	Litigation: Colorado Christian University 10th Circuit Court 14-1329	Colorado Christian University (employee)		Non-profit	Yes	"coverage for a l services drugs and devices that could terminate human life from the moment of conception including medical abortions emergency contraceptives l ke Plan B and Ella and IUDs" and "other contraceptives."		Other	self-insured		
181		9/15/2015	Litigation: Colorado Christian University 10th Circuit Court 14-1330	Colorado Christian University (student)		Non-profit	Yes	"coverage for abortions and all contraceptives including emergency contraceptives and IUDs."		Student	Fully Insured		
182		9/15/2015	Litigation: Dobson 10th Circuit Court 14-1233	Family Talk		Non-profit	Yes	"abortion-inducing or implantation-preventing drugs abortifacient items and related education and counseling specifically IUDs and 'emergency contraception' such as Plan B and Ella" and "any counseling or referrals to promote or refer for ... such abortion-inducing drugs and IUDs"		Other	Partially Self-Insured with a stop-loss provider and a third-party administrator		
183		9/15/2015	Litigation: Ass'n of Christian Schools Int'l v. Burwell 10th Circuit Court No. 14-1492	Association of Christian Schools International (employee)		Non-profit	Yes	"the procurement of participation in facilitation of or payment for abortion (including abortion-causing drugs and devices like Plan B ella and IUDs)"		Other	self-insured		
184		9/15/2015	Litigation: Ass'n of Christian Schools Int'l v. Burwell 10th Circuit Court No. 14-1492	Samaritan Ministries International (employee)		Non-profit	Yes	"the procurement of participation in facilitation of or payment for abortion (including abortion-causing drugs and devices like Plan B ella and IUDs)"		Other	self-insured		
185		9/15/2015	Litigation: Ass'n of Christian Schools Int'l v. Burwell 10th Circuit Court No. 14-1492	Taylor University (employee)		Non-profit	Yes	"the procurement of participation in facilitation of or payment for abortion (including abortion-causing drugs and devices like Plan B ella and IUDs)"		Other	self-insured		
186		9/15/2015	Litigation: Ass'n of Christian Schools Int'l v. Burwell 10th Circuit Court No. 14-1492	Indiana Wesleyan University		Non-profit	Yes	"the procurement of participation in facilitation of or payment for abortion (including abortion-causing drugs and devices like Plan B ella and IUDs)"		Other	self-insured		
187		9/15/2015	Litigation: Ass'n of Christian Schools Int'l v. Burwell 10th Circuit Court No. 14-1492	Asbury Theological Seminary		Non-profit	Yes	"the procurement of participation in facilitation of or payment for abortion (including abortion-causing drugs and devices like Plan B ella and IUDs)"		Other	self-insured		
188		9/15/2015	Litigation: Ass'n of Christian Schools Int'l v. Burwell 10th Circuit Court No. 14-1492	Alliance Defending Freedom		Non-profit	Yes	"emergency contraceptive medications hormonal contraceptive medications and devices and implanted contraceptive devices or related counseling or referrals to promote the use of such items"		Other	self-insured		
189		9/20/2016	Litigation: Catholic Benefits Ass'n LCA v. Burwell 10th Circuit Court Nos. 14-6163 14-6171	Good Will Publishers Inc.		Other	Yes	"contraception abortion-inducing drugs or devices sterilization and related counseling"		Other	Fully-insured		
190		9/20/2016	Litigation: Catholic Benefits Ass'n LCA v. Burwell 10th Circuit Court Nos. 14-6163 14-6171	Catholic Charities of the Archdiocese of Oklahoma City		Non-profit	Yes	"contraception abortion-inducing drugs or devices sterilization and related counseling"		likely church plan but never alleged	self-insured		
191		9/20/2016	Litigation: Catholic Benefits Ass'n LCA v. Burwell 10th Circuit Court Nos. 14-6163 14-6171	All Saints Catholic School		Non-profit	Yes	"contraception abortion-inducing drugs or devices sterilization and related counseling"		likely church plan but never alleged	self-insured		

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Contact information for issuer (enter N/A if none)	Name of TPA (enter N/A if none)	Contact information for TPA (enter N/A if none)							
Redacted	Redacted	Redacted	Original	N/A	Redacted				
178			Original	N/A					
179			Original	N/A					
180			Original	N/A					
181			Original	N/A					
182			Original	N/A					
183			Original	N/A					
184			Original	N/A					
185			Original	N/A					
186			Original	N/A					
187			Original	N/A					
188			Original	N/A					
189			Original	N/A					
190			Original	N/A					
191			Original	N/A					

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	Tracking number	Date notification received	Received via mail or e-mail?	Name of eligible organization	Contact information for eligible organization	Type of organization (Non-profit or other)	Plaintiff in Litigation? (Yes or No) (See instruction #2 above)	Contraceptive services not provided	Plan name	Plan type (Student Plan, Church Plan, Other)	Fully insured, self-insured or both?	Name of issuer (enter N/A if none)		
6	Redacted	9/20/2016	Litigation: Catholic Benefits Ass'n LCA v. Burwell 10th Circuit Court Nos. 14-6163 14-6171	The Cathedral Foundation d/b/a Catholic Review Media	Redacted	Non-profit	Yes	"contraception abortion-inducing drugs or devices sterilization and related counseling"	Redacted	likely church plan but never alleged	self-insured	Redacted		
10		9/20/2016	Litigation: Catholic Benefits Ass'n LCA v. Burwell 10th Circuit Court Nos. 14-6163 14-6171	Vi la St. Francis Catholic Care Center Inc.	Redacted	Non-profit	Yes	"contraception abortion-inducing drugs or devices sterilization and related counseling"	Redacted	Other	Fully-insured	Redacted		
19		10/6/2016	Litigation: Roman Catholic Archdiocese of Atlanta et al. v. Secretary U.S. Dep't of Health & Human Servs et al Nos. 14-12890 14-13239	THE ROMAN CATHOLIC ARCHDIOCESE OF ATLANTA, an association of churches and schools	Redacted	Non-profit	Yes	"abortion-inducing products: contraception sterilization and related counseling" "unless they are necessary for medically diagnosed conditions unrelated to contraception."	Redacted	Church Plan	self-insured	Redacted		
19		10/6/2016	Litigation: Roman Catholic Archdiocese of Atlanta et al. v. Secretary U.S. Dep't of Health & Human Servs et al Nos. 14-12890 14-13240	THE MOST REVEREND WILTON D GREGORY and his successors Archbishop of the Roman Catholic Archdiocese of Atlanta	Redacted	Non-profit	Yes	"abortion-inducing products: contraception sterilization and related counseling" "unless they are necessary for medically diagnosed conditions unrelated to contraception."	Redacted	Church Plan	self-insured	Redacted		
19		10/6/2016	Litigation: Roman Catholic Archdiocese of Atlanta et al. v. Secretary U.S. Dep't of Health & Human Servs et al Nos. 14-12890 14-13241	CATHOLIC CHARITIES OF THE ARCHDIOCESE OF ATLANTA INC. a Georgia non-profit corporation	Redacted	Non-profit	Yes	"abortion-inducing products: contraception sterilization and related counseling" "unless they are necessary for medically diagnosed conditions unrelated to contraception."	Redacted	Church Plan	Self-insured	Redacted		
19		10/6/2016	Litigation: Roman Catholic Archdiocese of Atlanta et al. v. Secretary U.S. Dep't of Health & Human Servs et al Nos. 14-12890 14-13242	Catholic Education of North Georgia Inc. (CENGI)	Redacted	Other	Yes	"abortion-inducing products: contraception sterilization and related counseling" "unless they are necessary for medically diagnosed conditions unrelated to contraception."	Redacted	Church Plan	Self-insured	Redacted		
19		10/6/2016	Litigation: Roman Catholic Archdiocese of Atlanta et al. v. Secretary U.S. Dep't of Health & Human Servs et al Nos. 14-12890 14-13243	THE ROMAN CATHOLIC DIOCESE OF SAVANNAH an ecclesiastical territory	Redacted	Non-profit	Yes	"abortion-inducing products: contraception sterilization and related counseling" "unless they are necessary for medically diagnosed conditions unrelated to contraception."	Redacted	Church Plan	Self-insured	Redacted		
19		10/6/2016	Litigation: Roman Catholic Archdiocese of Atlanta et al. v. Secretary U.S. Dep't of Health & Human Servs et al Nos. 14-12890 14-13244	THE MOST REVEREND JOHN HARTMAYER and his successors Bishop of The Roman Catholic Diocese of Savannah et al.	Redacted	Non-profit	Yes	"abortion-inducing products: contraception sterilization and related counseling" "unless they are necessary for medically diagnosed conditions unrelated to contraception."	Redacted	Church Plan	Self-insured	Redacted		
20		10/6/2016	Eternal Word Television Network v. Burwell No. 14-12696	Eternal Word Television Network Inc.	Redacted	Non-profit	Yes	"artificial contraception sterilization or abortion or related education and counseling."	Redacted	other	Self-insured	Redacted		
20		11/ /2016	Email/mail	Blick Group Inc.	Redacted	Other	Yes	"all contraceptive services"	Redacted	Other	Fully-insured	Redacted		
20		11/9/2016	Email	The Energy Lab INC	Redacted	Other	No	All	Redacted	Other	Fully-insured	Redacted		
20		11/2 /2016	Email	Marian University	Redacted	Non-profit	No	All	Redacted	Church Plan	self-insured	Redacted		

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6	Tracking number	Date notification received	Received via mail or e-mail?	Eligible Organization Information		Plaintiff in Litigation? (Yes or No) (See Instruction #2 above)	Contraceptive services not provided	Plan name	Plan type (Student Plan, Church Plan, Other)	Fully insured, self-insured or both?	Name of issuer (enter N/A if none)
	Redacted	11/29/2016	Litigation: Louisiana College v. Burwell et al. No. 14-31167	Redacted		Yes	Objects to providing: RU-486; Plan B; ella; "counseling regarding the use of abortifacients like ella and Plan B;" and any "drugs, devices, services or procedures contrary to its faith." Sec. Am. Compl. Dist. Ct. Dkt 77 at ¶¶ 27-33 "While excluding abortifacients like ella and Plan B LC's employee health plan does cover contraceptives that prevent ovulation." Sec. Am. Compl. Dist. Ct. Dkt 77 at ¶ 37	Redacted	Church Plan	self-insured	Redacted
204			Continuum Health Partnerships Inc.								
205			Continuum Health Management LLC								
206		4/2 /2017	Ma 1 Mountain States Health Properties LLC.			No	Abortion causing drugs, devices and sterilizations; patient education and counseling for all women with reproductive capacity.		Other	self-insured	
207											
208											
209											

Notifications

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Contact information for issuer (enter N/A if none)	Name of TPA (enter N/A if none)	Contact information for TPA (enter N/A if none)						For for-profit organizations, date letter sent to organization (see instruction #3 above)			
	Redacted	Redacted	Redacted	Original	N/A	Redacted					
204				Updated	4/1/2017						
205											
206											
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209											

Notifications

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