

STATE OF MINNESOTA, COMMISSIONER OF COMMERCE
CIVIL PENALTY AND AGREEMENT

September 21, 2017

Aetna Life Insurance Company
Regulatory Resolution Team
151 Farmington Avenue, AN34
Hartford CT 06156-7003

State of Minnesota
Dept of Commerce

OCT 12 2017

Rec'd \$ 5000

RE: Our File Number: 48302/1945JM

Dear Lisa Gillette:

As set forth in the enclosed letter, your company inadvertently disclosed personal or privileged information about at least one Minnesota resident that was collected or received in connection with their health insurance plan. This conduct constitutes a violation of Minn. Stat. § 72A.502 (2016).

You have agreed to resolve this matter by paying a civil penalty of \$5,000. By signing this statement and paying the penalty you agree to the following:

1. That the violation as described occurred and you agree to resolve it in this manner;
2. That you are aware of your right to a hearing and hereby waive that right; and
3. That you have been advised of your right to legal counsel and that you have either had legal counsel or waive your right to legal counsel.
4. Your check, payable to the state of Minnesota, must accompany this document.

Aetna Life Insurance Company (NAIC# 60054)

By: _____

Its: _____

Vice President

STATE OF Pennsylvania

COUNTY OF Montgomery

Signed before me on 10/10/17 (date) by Gregory S. Martino (name of person)

(stamp)

Pamela L. Davis

(Signature of notary officer)

Notary Public

Title (and Rank)

My commission expires: 5/6/18

COMMONWEALTH OF PENNSYLVANIA

NOTARIAL SEAL
PAMELA L. DAVIS, Notary Public
Whitpain Twp., Montgomery County
My Commission Expires May 6, 2018