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## New Jersey State Legislature

SENATE COMMERCE COMMITTEE  
and  
SENATE HEALTH, HUMAN SERVICES AND  
SENIOR CITIZENS COMMITTEE

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*Senate Health, Human Services  
and Senior Citizens Committee*  
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(609) 943-5996 Fax

October 7, 2015

Richard Badolato  
Acting Commissioner  
New Jersey Department of Banking and Insurance  
PO Box 325  
Trenton, New Jersey 08625

Dear Mr. Badolato:

The Senate Commerce Committee and the Senate Health, Human Services and Senior Citizens Committee would like to thank you for the testimony presented at the joint meeting on October 5, 2015 by the Director of Insurance, Peter Hartt and the Assistant Director, Kristine Maurer.

At the beginning of that meeting, the Department of Banking and Insurance submitted over 700 pages of documents in response to the committees' request for public documents that were received from Horizon relating to the OMNIA Alliance and the network adequacy review performed by the Department of Banking and Insurance. It was the committees' understanding that these same documents would be provided to the committees electronically and by this letter we are reiterating our expectation that the electronic version is forthcoming.

Additionally, in Mr. Hartt's cover letter to the committees submitted with the Horizon OMNIA documents, Mr. Hartt wrote, "that all records you requested are enclosed with the exception of one email and attached document." Given the public testimony by the Department, please provide the committees with the email and attachment referenced in Mr. Hartt's letter.

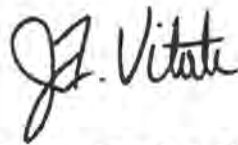
SCM and SHH Document Request  
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Please provide the requested documents to Philip R. Gennace ([pgennace@njleg.org](mailto:pgennace@njleg.org)) by the close of business on Thursday, October 8<sup>th</sup>. Questions concerning the submission of these materials may be directed to Mr. Gennace at 609-847-3845.

Sincerely,



Senator Nia H. Gill  
Chair, Senate Commerce Committee



Senator Joseph F. Vitale  
Chair, Senate Health, Human Services and  
Senior Citizens Committee



**State of New Jersey**

DEPARTMENT OF BANKING AND INSURANCE

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*Lt. Governor*

RICHARD J. BADOLATO  
*Acting Commissioner*

PETER L. HARTT  
*Director*

October 8, 2015

Via Hand Delivery

Hon. Senator Nia H. Gill  
Hon. Senator Joseph F. Vitale  
New Jersey Senate  
P.O. Box 099  
Trenton, New Jersey 08625-0099

Re: October 7<sup>th</sup> Request for Horizon Omnia documents


Dear Honorable Senators:

As requested in the above-referenced letter to the Commissioner of Banking and Insurance, enclosed please find a CD containing electronic versions of the public documents that were produced to the Joint Committee on October 5, 2015. The Department's October 5<sup>th</sup> production contained a September 15, 2015, email with a portion of a sentence redacted. Please be advised that the redaction in the September 15<sup>th</sup> email has been eliminated with the consent of Horizon.

In addition, the Department's October 5<sup>th</sup> production withheld an email and attachment in their entirety because Horizon asserted that the email and attachment contained trade secrets and proprietary information. Horizon continues to assert that the email transmittal contains proprietary information and that the attachment is a trade secret and contains confidential proprietary information. Accordingly, to the extent your October 7<sup>th</sup> letter seeks production of these withheld documents, the Department continues to agree with the validity of Horizon's proprietary assertions and have not included them in the enclosed.

Thank you.

Respectfully submitted,



Peter L. Hartt  
Director of Insurance

Enclosure - CD.

c: Richard J. Badolato, Acting Commissioner

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