

**Open Book New York  
Office of the State Comptroller  
Thomas P. DiNapoli, State Comptroller  
Contract Transactions**

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Vendor Name: ANTHEM HP LLC  
Agency Name: Health, Department of  
Department/Facility Name: Department of Health  
Contract Number: C022037  
Current Contract Amount: \$178,900,000.00  
Spending to Date: \$0.00  
Contract Type: Service - Medical/ Pharmaceutical Services

**Contract Information**

| Transaction Type   | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|--|--------------------|------------|----------|-------------|---------------------------------|
| Original Contract data not available for this contract record. |                    |            |          |             |                                 |

**Contract Amendment Information**

| Transaction Type                                    | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|---|--------------------|------------------|-------------|---------------------------------|
| Contract Amendment data is not currently available. |                    |                  |             |                                 |