

| Small Group<br>Commercial Plan Designs | Plan is<br>Secondary | Plan is<br>Primary |
|--|----------------------|--------------------|
| Plan Name                              | Creditable?          | Creditable?        |
| Voyager Bronze HSA 6750                | No                   | Yes                |
| Voyager Bronze HSA 5000                | No                   | Yes                |
| Voyager Bronze 7500                    | No                   | No                 |
| Voyager Silver HSA 5500                | No                   | Yes                |
| Voyager Silver HSA 4500                | No                   | Yes                |
| Voyager Silver HSA 3000                | No                   | Yes                |
| Voyager Silver 6500                    | Yes                  | Yes                |
| Voyager Silver 5500                    | Yes                  | Yes                |
| Voyager Silver 4500                    | Yes                  | Yes                |
| Voyager Silver 3000                    | Yes                  | Yes                |
| Voyager Gold HSA 3000                  | No                   | Yes                |
| Voyager Gold 3500                      | Yes                  | Yes                |
| Voyager Gold 2500                      | Yes                  | Yes                |
| Voyager Gold 2000                      | Yes                  | Yes                |
| Voyager Gold 1000                      | Yes                  | Yes                |
| Voyager Platinum 500                   | Yes                  | Yes                |
| Navigator Bronze HSA 6750              | No                   | Yes                |
| Navigator Bronze HSA 5000              | No                   | Yes                |
| Navigator Bronze 7500                  | No                   | No                 |
| Navigator Silver HSA 5500              | No                   | Yes                |
| Navigator Silver HSA 4500              | No                   | Yes                |
| Navigator Silver HSA 3000              | No                   | Yes                |
| Navigator Silver 6500                  | Yes                  | Yes                |
| Navigator Silver 5500                  | Yes                  | Yes                |
| Navigator Silver 4500                  | Yes                  | Yes                |
| Navigator Silver 3000                  | Yes                  | Yes                |
| Navigator Gold HSA 3000                | No                   | Yes                |
| Navigator Gold 3500                    | Yes                  | Yes                |
| Navigator Gold 2500                    | Yes                  | Yes                |
| Navigator Gold 2000                    | Yes                  | Yes                |
| Navigator Gold 1000                    | Yes                  | Yes                |
| Navigator Platinum 500                 | Yes                  | Yes                |

The plan administrator, not PacificSource, is responsible for sending creditable coverage notices to its members. PacificSource provides sample creditability notices that may be used for this purpose. This notification is mandatory at least once a year by no later than October 15. Annually, PacificSource evaluates our standard benefit designs by applying the actuarial value test for creditable coverage determination. We use this information to create our Creditability Matrix document, which you may use as a starting point to determine whether your prescription drug plan satisfies the requirements of creditable coverage. You will need to consult the pharmacy benefit summary to determine the plan's description of benefits. If you are unable to determine your plan's Medicare Part D creditability from the materials provided, you may request additional information from your sales representative.

CLB528\_1019\_WA



| Large Group<br>Commercial Plan Designs       | Plan is<br>Secondary | Plan is<br>Primary |
|--|----------------------|--------------------|
| Plan Name   Rx Name                          | Creditable?          | Creditable?        |
| Voyager/Navigator 750+20_20   Rx 7/25/50     | Yes                  | Yes                |
| Voyager/Navigator 1000+20_20   Rx 7/25/50    | Yes                  | Yes                |
| Voyager/Navigator 1500+20_20   Rx 7/25/50    | Yes                  | Yes                |
| Voyager/Navigator 2000+20_20   Rx 7/25/50    | Yes                  | Yes                |
| Voyager/Navigator 2500+20_20   Rx 7/25/50    | Yes                  | Yes                |
| Voyager/Navigator 3000+20_20   Rx 7/25/50    | Yes                  | Yes                |
| Voyager/Navigator 3000+30_30   Rx 7/25/50    | Yes                  | Yes                |
| Voyager/Navigator 3500+30_30   Rx 7/25/50    | Yes                  | Yes                |
| Voyager/Navigator 4000+30_30   Rx 7/25/50    | Yes                  | Yes                |
| Voyager/Navigator 5000+30_30   Rx 7/25/50    | Yes                  | Yes                |
| Voyager/Navigator 750+20_20   Rx 10/35/60    | Yes                  | Yes                |
| Voyager/Navigator 1000+20_20   Rx 10/35/60   | Yes                  | Yes                |
| Voyager/Navigator 1500+20_20   Rx 10/35/60   | Yes                  | Yes                |
| Voyager/Navigator 2000+20_20   Rx 10/35/60   | Yes                  | Yes                |
| Voyager/Navigator 2500+20_20   Rx 10/35/60   | Yes                  | Yes                |
| Voyager/Navigator 3000+20_20   Rx 10/35/60   | Yes                  | Yes                |
| Voyager/Navigator 3000+30_30   Rx 10/35/60   | Yes                  | Yes                |
| Voyager/Navigator 3500+30_30   Rx 10/35/60   | Yes                  | Yes                |
| Voyager/Navigator 4000+30_30   Rx 10/35/60   | Yes                  | Yes                |
| Voyager/Navigator 5000+30_30   Rx 10/35/60   | Yes                  | Yes                |
| Voyager/Navigator 750+20_20   Rx 15/40/70    | Yes                  | Yes                |
| Voyager/Navigator 1000+20_20   Rx 15/40/70   | Yes                  | Yes                |
| Voyager/Navigator 1500+20_20   Rx 15/40/70   | Yes                  | Yes                |
| Voyager/Navigator 2000+20_20   Rx 15/40/70   | Yes                  | Yes                |
| Voyager/Navigator 2500+20_20   Rx 15/40/70   | Yes                  | Yes                |
| Voyager/Navigator 3000+20_20   Rx 15/40/70   | Yes                  | Yes                |
| Voyager/Navigator 3000+30_30   Rx 15/40/70   | Yes                  | Yes                |
| Voyager/Navigator 3500+30_30   Rx 15/40/70   | Yes                  | Yes                |
| Voyager/Navigator 4000+30_30   Rx 15/40/70   | Yes                  | Yes                |
| Voyager/Navigator 5000+30_30   Rx 15/40/70   | Yes                  | Yes                |
| Voyager/Navigator 750+20_20   Rx 10/50P/50P  | Yes                  | Yes                |
| Voyager/Navigator 1000+20_20   Rx 10/50P/50P | Yes                  | Yes                |
| Voyager/Navigator 1500+20_20   Rx 10/50P/50P | Yes                  | Yes                |



| Large Group<br>Commercial Plan Designs        | Plan is<br>Secondary | Plan is<br>Primary |
|---|----------------------|--------------------|
| Plan Name   Rx Name                           | Creditable?          | Creditable?        |
| Voyager/Navigator 2000+20_20   Rx 10/50P/50P  | Yes                  | Yes                |
| Voyager/Navigator 2500+20_20   Rx 10/50P/50P  | Yes                  | Yes                |
| Voyager/Navigator 3000+20_20   Rx 10/50P/50P  | Yes                  | Yes                |
| Voyager/Navigator 3000+30_30   Rx 10/50P/50P  | Yes                  | Yes                |
| Voyager/Navigator 3500+30_30   Rx 10/50P/50P  | Yes                  | Yes                |
| Voyager/Navigator 4000+30_30   Rx 10/50P/50P  | Yes                  | Yes                |
| Voyager/Navigator 5000+30_30   Rx 10/50P/50P  | Yes                  | Yes                |
| Voyager/Navigator HSA 3000_50+Rx              | No                   | Yes                |
| Voyager/Navigator HSA 3000_20+Rx              | No                   | Yes                |
| Voyager/Navigator HSA 3000+Rx                 | No                   | Yes                |
| Voyager/Navigator HSA 4000+Rx                 | No                   | Yes                |
| Voyager/Navigator HSA 5000+Rx                 | No                   | Yes                |
| Voyager/Navigator HSA 1500_20+Rx Non-embedded | Yes                  | Yes                |

The plan administrator, not PacificSource, is responsible for sending creditable coverage notices to its members. PacificSource provides sample creditability notices that may be used for this purpose. This notification is mandatory at least once a year by no later than October 15. Annually, PacificSource evaluates our standard benefit designs by applying the actuarial value test for creditable coverage determination. We use this information to create our Creditability Matrix document, which you may use as a starting point to determine whether your prescription drug plan satisfies the requirements of creditable coverage. You will need to consult the pharmacy benefit summary to determine the plan's description of benefits. If you are unable to determine your plan's Medicare Part D creditability from the materials provided, you may request additional information from your sales representative.

CLB528\_1019\_WA



| Individual Commercial Plan Designs |             |
|------------------------------------|-------------|
| Plan Name                          | Creditable? |
| Navigator Catastrophic             | No          |
| Navigator Bronze HSA 6750          | No          |
| Navigator Bronze 7000              | No          |
| Navigator Silver 5000              | No          |
| Navigator Silver 3500              | Yes         |
| Navigator Gold 1500                | Yes         |

The plan administrator, not PacificSource, is responsible for sending creditable coverage notices to its members. PacificSource provides sample creditability notices that may be used for this purpose. This notification is mandatory at least once a year by no later than October 15. Annually, PacificSource evaluates our standard benefit designs by applying the actuarial value test for creditable coverage determination. We use this information to create our Creditability Matrix document, which you may use as a starting point to determine whether your prescription drug plan satisfies the requirements of creditable coverage. You will need to consult the pharmacy benefit summary to determine the plan's description of benefits. If you are unable to determine your plan's Medicare Part D creditability from the materials provided, you may request additional information from your sales representative.

CLB528\_1019\_WA