

**BEFORE THE COMMISSIONER OF COMMERCE AND INSURANCE  
OF THE STATE OF TENNESSEE**

**IN THE MATTER OF:**

**DELTA DENTAL OF TENNESSEE**

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**TID No.: 19-088**

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**ORDER ADOPTING EXAMINATION REPORT**

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Pursuant to Tenn. Code Ann. § 56-1-401 *et seq.*, the Insurance Division of the State of Tennessee Department of Commerce and Insurance (“Division”) has examined certain affairs of Delta Dental of Tennessee (“Company”), an insurance company domiciled in the State of Tennessee. As a result of an examination conducted as of December 31, 2017, the examiner-in-charge filed a verified, written report on the examination with the Division on February 22, 2019. A copy of that report was sent to the Company. (The Report on Examination of the Company is attached hereto and marked as Exhibit A).

The Division received a response regarding the report from the Company on June 11, 2019. (The written response submitted by the Company is attached hereto and marked as Exhibit B).

Pursuant to Tenn. Code Ann. § 56-1-411, the examination report regarding the affairs of the Company filed with the Division on February 22, 2019, is hereby **ADOPTED** as filed with the following **DIRECTIVES**:

1. The Company is **DIRECTED** to comply with Tenn. Code Ann. § 56-1-501(b) by following the directives in the NAIC Annual Statement Instructions for Health

Insurance Companies when completing the General Interrogatories in its financial statements.


2. The Company is **DIRECTED** to comply with Tenn. Comp. R. & Reg. 0780-1-46-.02 by maintaining all of its invested assets under a custodial agreement.
3. The Company is **DIRECTED** to comply with Tenn. Code Ann. § 56-1-501(b) by following the directives in the NAIC Annual Statement Instructions for Health Insurance Companies by providing proper documentation of Board minutes.

The Company shall comply with the Directives contained in this Order within thirty (30) days of its entry.

The adoption of this examination report shall not preclude the Department from imposing sanctions against the Company for potential violations of the Tennessee insurance law which may be revealed in the examination report, it being the intent of this Order Adopting Examination Report merely to adopt the examination report filed by the examiner-in-charge.

It is so **ORDERED**.

**ENTERED** this the 14 day of June, 2019.

  
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Julie Mix McPeak, Commissioner  
Department of Commerce and Insurance  
State of Tennessee

**PREPARED FOR ENTRY:**



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**CERTIFICATE OF SERVICE**

The undersigned hereby certifies that a true and correct copy of the foregoing Order Adopting Examination Report as filed has been emailed to: Michael Humphreys, Assistant Commissioner for Insurance, Department of Commerce and Insurance at michael.humphreys@tn.gov; and mailed first class, postage prepaid, to Delta Dental of Tennessee, 240 Venture Circle, Nashville, Tennessee 37228, on this the 15 day of June, 2019.



Patrick Merkel  
Supervising Attorney for Insurance and  
Assistant General Counsel