



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

IN THE MATTER OF:

TRH HEALTH INSURANCE COMPANY

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TID No.: 22-059

ORDER ADOPTING EXAMINATION REPORT

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 TRH Health Insurance Company (“Company”), an insurance company domiciled in the State of Tennessee. As a result of an examination conducted as of December 31, 2020, the examiner-in-charge filed a verified, written report on the examination with the Division on April 4, 2022. 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 dated June 24, 2022. (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 is hereby **ADOPTED** as filed with the following **DIRECTIVES**:

1. The Company should comply with Tenn. Comp. R. & Regs. 0780-01-37-.06, which requires the Company to file its annual statements pursuant to the NAIC Instructions for Completing Life and Accident and Health Annual Statement Blank. Such

statements are required to include complete financial and actuarial reporting information.

2. The Company should comply with Tenn. Code Ann. § 56-8-104(11) by ensuring compliance with applicable standards, rules and regulations for the documentation of complaints, grievances, and appeals including that complaints, grievances, and appeals are properly recorded.

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

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

It is so **ORDERED**.

ENTERED AND EXECUTED July 1, 2022.


Carter Lawrence (Jul 1, 2022 08:13 CDT)

Carter Lawrence, Commissioner
Department of Commerce and Insurance
State of Tennessee

PREPARED FOR ENTRY:

Jenny Taylor

Jenny Taylor (Jun 29, 2022 10:51 CDT)

Jenny Taylor (BPR# 027264)
Associate General Counsel
Department of Commerce and Insurance
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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 Bill Huddleston, Assistant Commissioner for Insurance, Department of Commerce and Insurance at bill.huddleston@tn.gov; and mailed first class, postage prepaid, to TRH Health Insurance Company, 147 Bear Creek Pike, Columbia, TN 38401, on July 1, 2022.

Jenny Taylor

Jenny Taylor (Jun 29, 2022 10:51 CDT)

Jenny Taylor
Associate General Counsel