6 0 0 5 2 2 0 1 3 2 0 1 0 0 1 0 2

# QUARTERLY STATEMENT

## AS OF JUNE 30, 2013

OF THE CONDITION AND AFFAIRS OF THE

## Humana Benefit Plan of Illinois, Inc.

NAIC Group Code 0119 (Current Period), 0119 (Prior Period) NAIC Company Code 60052 Employer's ID Number 37-1326199

Organized under the Laws of Illinois, State of Domicile or Port of Entry Illinois

Country of Domicile United States

Licensed as business type: Life, Accident & Health [ X ] Property/Casualty [ ] Hospital, Medical & Dental Service or Indemnity [ ]
Dental Service Corporation [ ] Vision Service Corporation [ ] Health Maintenance Organization [ ]
Other [ ] Is HMO, Federally Qualified? Yes [ ] No [ ]

Incorporated/Organized 06/20/1994 Commenced Business 02/01/1995

Statutory Home Office 7915 N. Hale Ave., Ste. D (Street and Number), Peoria, IL, US 61615 (City or Town, State, Country and Zip Code)

Main Administrative Office 500 West Main Street (Street and Number) Louisville, KY, US 40202 (City or Town, State, Country and Zip Code) 502-580-1000 (Area Code) (Telephone Number)

Mail Address P.O. Box 740036 (Street and Number or P.O. Box), Louisville, KY, US 40201-7436 (City or Town, State, Country and Zip Code)

Primary Location of Books and Records 500 West Main Street (Street and Number) Louisville, KY, US 40202 (City or Town, State, Country and Zip Code) 502-580-1000 (Area Code) (Telephone Number)

Internet Web Site Address www.humana.com

Statutory Statement Contact Liz Young (Name) 502-580-3025 (Area Code) (Telephone Number) (Extension)

DOIINQUIRIES@humana.com (E-mail Address) 502-580-2099 (FAX Number)

## OFFICERS

| Name | Title | Name | Title |
|---|---|---|---|
| Bruce Dale Broussard | President & CEO | Joan Olliges Lenahan | VP & Corporate Secretary |
| James Harry Bloem | Sr. VP, CFO & Treasurer | Jonathan Albert Canine | Appointed Actuary |

## OTHER OFFICERS

| | | | |
|---|---|---|---|
| George Grant Bauernfeind | Vice President | Elizabeth Diane Bierbower | Pres., Employer Group Segment |
| John Gregory Catron | VP & Chief Compliance Officer | Roy Goldman Ph.D | VP & Chief Actuary |
| Charles Frederic Lambert III | Vice President | Brian Phillip LeClaire | Sr.VP&Chief Service&Info Officer |
| Thomas Joseph Liston | President, Retail Segment | Heidi Suzanne Margulis | Sr. Vice President |
| Khalid Nazir | Vice President | Timothy Patrick O'Rourke # | RegPres-SrProd/Great Lakes Reg |
| Bruce Devereau Perkins | Pres.,Healthcare Services Seg. | Bruno Roger Piquin # | VP & Div. Leader - Northern Div. |
| Richard Donald Remmers | VP, Employer Group Segment | Debra Anne Smith # | VP-Sr.Prod.Strategy & Prod Dev. |
| Praveen Gope Thadani # | Market President - Illinois | Pattie Dale Tye | President, Large Group |
| Joseph Christopher Ventura | Assistant Corporate Secretary | Timothy Alan Wheatley | VP - Senior Products |
| Ralph Martin Wilson | Vice President | | |

## DIRECTORS OR TRUSTEES

| | | | |
|---|---|---|---|
| James Harry Bloem | Bruce Dale Broussard | Neal Curtis Fischer M.D. | Mark Donald Krum # |
| James Elmer Murray | Ross Alan Westreich | | |

State of Kentucky
County of Jefferson
ss

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC *Annual Statement Instructions and Accounting Practices and Procedures* manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

| | | |
|---|---|---|
| Bruce Dale Broussard<br>President & CEO | Joan Olliges Lenahan<br>VP & Corporate Secretary | James Harry Bloem<br>Sr. VP, CFO & Treasurer |

Subscribed and sworn to before me this 8th day of August, 2013

Myra Carpenter, Notary Public
August 9, 2013

a. Is this an original filing? Yes [ X ] No [ ]

b. If no:
1. State the amendment number
2. Date filed
3. Number of pages attached