

July 11, 2022

State of Vermont Department of Financial Regulation 89 Main Street Montpelier, VA 05620-3101 www.dft.vermont.gov

Re: Reporting Requirement: Vermont Rule H-2009-03, Part 5; Attestation for Compliance with Electronic and Accurate Provider Directory

Dear VT Commissioner of DFR:

I, Andrew M. DiGiorgio, President and CEO, of Wellfleet Insurance Co., attest to the Commissioner of the Department of Financial Regulation that the Cigna provider directories posted on Wellfleet's website are in compliance with Part 5 Rule H-2009-03 as demonstrated by Cigna's filings and the Certifications of Compliance included in their filings.

Respectfully,

Signature: Drew DiGiorgio (Jul 5, 2022 12:03 EDT)

Andrew M. DiGiorgio President & CEO Wellfleet Insurance Company

[Via e-mail to: <u>Anna.VanFleet@Vermont.gov</u> & <u>Sebastian.Arduengo@vermont.gov</u>]

## VT 2022 WellIfeet Attestation

Final Audit Report

2022-07-05

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