

**FIRST AMENDMENT TO
SETTLEMENT AGREEMENT**

This First Amendment (“**Amendment**”) to the Settlement Agreement dated March 24, 2022 (“**Agreement**”) is between MaxorPlus, Ltd. (“**MaxorPlus**”) and the Oklahoma Insurance Department (“**Department**”) and effective as of March 24, 2022 (“**Amendment Effective Date**”).

WHEREAS, the parties desire to amend the Agreement as set forth herein.

NOW, THEREFORE, in consideration of the mutual promises contained herein, and intending to be legally bound, the parties agree to amend the Agreement as follows:

1. **Exhibit A** to the Settlement Agreement is deleted in its entirety and replaced with **Exhibit A** attached to this Amendment.
2. Except as expressly set forth herein, all terms of the Agreement remain unchanged and in full force and effect. Capitalized terms in this Amendment shall have the meanings stated in the Agreement. To the extent this Amendment contains any inconsistencies between it and the Agreement, the parties agree that the terms of this Amendment shall govern with respect to the subject matter herein.

IN WITNESS WHEREOF, this Amendment has been executed by the parties through their duly authorized officers effective as of the date provided above.

OKLAHOMA INSURANCE DEPARTMENT



04/26/2023 _____

BY: 
GLEN MULREADY
Oklahoma Insurance Commissioner

MAXORPLUS, LTD.

DATED: 04/25/2022


BY: 
JENNIFER A. GALLEGO, PRESIDENT,
on behalf of
MaxorPlus, Ltd.

EXHIBIT A

PBM Name	SBS/OID#	ID Number	NCPDP #	NPI	Price Discrepancy "PD" MasterID	Additional amount of reimbursement over initial reimbursement
MAXORPLUS	88224	MP1	3724576	1518923887	5943641	\$ 243.35
MAXORPLUS	88224	MP2	3724576	1518923887	5949099	\$ 69.32
MAXORPLUS	88594	MP4 / MP10	3716163	1255497525	5973892	\$ 56.33
MAXORPLUS	88594	MP3 / MP11	3724576	1518923887	5977635	\$ 41.42
MAXORPLUS	88594	MP1	3704411	1245387307	5988841	\$ 9.94
MAXORPLUS	88594	MP2	3723790	1689673832	5989217	\$ 50.84
MAXORPLUS	88594	MP5	3724576	1518923887	6008697	\$ 55.73
MAXORPLUS	88594	MP6	3724994	1083807697	5995823	\$ 62.12
MAXORPLUS	88594	MP7	3723219	1215958285	5991716	\$ 19.26
MAXORPLUS	88594	MP8	3725643	1558503763	5992507	\$ 19.78
MAXORPLUS	88594	MP9	3724576	1518923887	5990767	\$ 35.29
MAXORPLUS	88594	MP12	3704411	1245387307	6026262	\$ 10.07
MAXORPLUS	88594	MP13	3721708	1871669531	6019629	\$ 52.14
MAXORPLUS	88594	MP14	3724576	1518923887	6026898	\$ 195.13
						\$ 920.72