

**Committee on Ways and Means**  
 Witness Disclosure Requirement – “Truth in Testimony”  
 Required by House Rule XI, Clause 2(g)

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|---|--|---|
| Your Name: Andrew Toy   |  |   |
| 1. Are you testifying on behalf of a Federal, State, or Local Government entity?<br><br>a. Name of entity(ies).<br><br>b. Briefly describe the capacity in which you represent this entity.   | Yes<br><input type="checkbox"/>            | No<br><input checked="" type="checkbox"/> |
| 2. Are you testifying on behalf of any non-governmental entity(ies)?<br>a. Name of entity(ies).<br>Clover Insurance Company (“Clover Health”) a Medicare Advantage Organization.<br><br>b. Briefly describe the capacity in which you represent this entity.<br>I am the Chief Technology Officer of Clover Health.   | Yes<br><input checked="" type="checkbox"/> | No<br><input type="checkbox"/>            |
| 3. Please list any Federal grants or contracts (including subgrants or subcontracts) which you have received during the current fiscal year or either of the two previous fiscal years that are related to the subject matter of the hearing:<br><br>N/A  |  |   |
| 4. Please list any grants, contracts, or payments originating from foreign governments which you have received during the current calendar year or either of the two previous calendar years that are related to the subject matter of the hearing:<br><br>N/A  |  |   |
| 5. Please list any offices or elected positions you hold.<br><br>None applicable.   |  |   |
| 6. Does the entity(ies) you represent, other than yourself, have parent organizations, subsidiaries, or partnerships you are not representing?  | Yes<br><input checked="" type="checkbox"/> | No<br><input type="checkbox"/>            |
| 7. Please list any Federal grants or contracts (including subgrants or subcontracts) which were received by the entity(ies) you represent during the current fiscal year or either of the two previous fiscal years, which exceed 10 percent of entity(ies) revenues in the year received. Include the source and amount of each grant or contract. Attach a second page if necessary.<br><br>Clover Insurance Company,<br>Medicare Advantage-Prescription Drug (MA-PD) Contract Number #H5141<br>2016: \$ 46,955,135<br>2017: \$ 267,218,955 |  |   |
| 8. Please list any grants, contracts, or payments originating from foreign governments which were received by the entity(ies) you represent during the current fiscal year or either of the two previous fiscal years related to the subject matter of the hearing. Include the source and amount of each grant or contract. Attach a second page if necessary.   |  |   |