

## Record Layout

2022 Data in 2022 PC Format - Product Code IP

File Name: X2022084

SCHEDULE NAME: NOTES TO FINANCIAL STATEMENT RETROSPECTIVELY RATED CONTRACTS & CONTRACTS  
SUBJECT TO REDETERMINATION

PAGE NUMBER: 02624

| COLUMN NUMBER | COLUMN NAME                    | FORMAT  | LENGTH |
|---------------|--------------------------------|---------|--------|
| 1             | COCODE                         | NUMERIC | 5      |
| 2             | LINE_NO                        | ALPHA   | 10     |
| 3             | INDV                           | NUMERIC | 14     |
| 4             | SMALL_GRP_EMPLOYER             | NUMERIC | 14     |
| 5             | LARGE_GRP_EMPLOYER             | NUMERIC | 14     |
| 6             | OTH_CATEGORIES_WITH_REBATES    | NUMERIC | 14     |
| 7             | TOT                            | NUMERIC | 14     |
| 8             | RESPONSE                       | ALPHA   | 3      |
| 9             | AMT                            | NUMERIC | 14     |
| 10            | RECEIVABLE_ACRD_DUR_PY         | NUMERIC | 14     |
| 11            | PAYABLE_ACRD_DUR_PY            | NUMERIC | 14     |
| 12            | RECEIVABLE_REC_OR_PAID_AS_OF_C | NUMERIC | 14     |
| 13            | PAYABLE_REC_OR_PAID_AS_OF_CY   | NUMERIC | 14     |
| 14            | RECEIVABLE_PY_DIFFERENCES      | NUMERIC | 14     |
| 15            | PAYABLE_PY_DIFFERENCES         | NUMERIC | 14     |
| 16            | RECEIVABLE_TO_PY_BALANCES_ADJU | NUMERIC | 14     |
| 17            | PAYABLE_TO_PY_BALANCES_ADJUSTM | NUMERIC | 14     |
| 18            | RECEIVABLE_CUMULATIVE_BAL_FROM | NUMERIC | 14     |
| 19            | PAYABLE_CUMULATIVE_BAL_FROM_PR | NUMERIC | 14     |
| 20            | EXPLANATION                    | ALPHA   | 1000   |
| 21            | ESTIMATED_AMT_TO_BE_FILED_OR_F | NUMERIC | 14     |
| 22            | NON_ACRD_AMOUNTS_FOR_IMPAIRMEN | NUMERIC | 14     |
| 23            | AMOUNTS_REC_FROM_CMS           | NUMERIC | 14     |
| 24            | ASSET_BAL_GRS_OF_NON_ADMISSION | NUMERIC | 14     |
| 25            | NONADMITTED_AMT_RISK_CORRIDORS | NUMERIC | 14     |
| 26            | NET_ADMTD_ASSET                | NUMERIC | 14     |

The following column/row intersections either do not exist or do not have values on the Annual Statement.

## COLUMN

## LINE NUMBER

INDV

24D04 24D05 24D06 24D10 24D11 24D12 24E01  
 24E02A1 24E02A2 24E02A3 24E02A4 24E02A5 24E02B1  
 24E02B2 24E02B3 24E02B4 24E02B5 24E02B6 24E02B7  
 24E02B8 24E02B9 24E02C1 24E02C2 24E02C3  
 24E02C4 24E03A1 24E03A2 24E03A3 24E03B1 24E03B2  
 24E03B3 24E03B4 24E03B5 24E03B6 24E03B7 24E03C1  
 24E03C2 24E03C3 24E03D 24E04A1 24E04A2 24E04B1  
 24E04B2 24E04C1 24E04C2 24E04D 24E05A 24E05B  
 24E05C 24E05D

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|                             |   |
|-----------------------------|---|
| SMALL_GRP_EMPLOYER          | 24D04 24D05 24D06 24D10 24D11 24D12 24E01<br>24E02A1 24E02A2 24E02A3 24E02A4 24E02A5 24E02B1<br>24E02B2 24E02B3 24E02B4 24E02B5 24E02B6 24E02B7<br>24E02B8 24E02B9 24E02C1 24E02C2 24E02C3<br>24E02C4 24E03A1 24E03A2 24E03A3 24E03B1 24E03B2<br>24E03B3 24E03B4 24E03B5 24E03B6 24E03B7 24E03C1<br>24E03C2 24E03C3 24E03D 24E04A1 24E04A2 24E04B1<br>24E04B2 24E04C1 24E04C2 24E04D 24E05A 24E05B<br>24E05C 24E05D                               |
| LARGE_GRP_EMPLOYER          | 24D04 24D05 24D06 24D10 24D11 24D12 24E01<br>24E02A1 24E02A2 24E02A3 24E02A4 24E02A5 24E02B1<br>24E02B2 24E02B3 24E02B4 24E02B5 24E02B6 24E02B7<br>24E02B8 24E02B9 24E02C1 24E02C2 24E02C3<br>24E02C4 24E03A1 24E03A2 24E03A3 24E03B1 24E03B2<br>24E03B3 24E03B4 24E03B5 24E03B6 24E03B7 24E03C1<br>24E03C2 24E03C3 24E03D 24E04A1 24E04A2 24E04B1<br>24E04B2 24E04C1 24E04C2 24E04D 24E05A 24E05B<br>24E05C 24E05D                               |
| OTH_CATEGORIES_WITH_REBATES | 24D04 24D05 24D06 24D10 24D11 24D12 24E01<br>24E02A1 24E02A2 24E02A3 24E02A4 24E02A5 24E02B1<br>24E02B2 24E02B3 24E02B4 24E02B5 24E02B6 24E02B7<br>24E02B8 24E02B9 24E02C1 24E02C2 24E02C3<br>24E02C4 24E03A1 24E03A2 24E03A3 24E03B1 24E03B2<br>24E03B3 24E03B4 24E03B5 24E03B6 24E03B7 24E03C1<br>24E03C2 24E03C3 24E03D 24E04A1 24E04A2 24E04B1<br>24E04B2 24E04C1 24E04C2 24E04D 24E05A 24E05B<br>24E05C 24E05D                               |
| TOT                         | 24E01 24E02A1 24E02A2 24E02A3 24E02A4 24E02A5<br>24E02B1 24E02B2 24E02B3 24E02B4 24E02B5 24E02B6<br>24E02B7 24E02B8 24E02B9 24E02C1 24E02C2<br>24E02C3 24E02C4 24E03A1 24E03A2 24E03A3 24E03B1<br>24E03B2 24E03B3 24E03B4 24E03B5 24E03B6 24E03B7<br>24E03C1 24E03C2 24E03C3 24E03D 24E04A1 24E04A2<br>24E04B1 24E04B2 24E04C1 24E04C2 24E04D 24E05A<br>24E05B 24E05C 24E05D  |
| RESPONSE                    | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E02A1 24E02A2 24E02A3<br>24E02A4 24E02A5 24E02B1 24E02B2 24E02B3 24E02B4<br>24E02B5 24E02B6 24E02B7 24E02B8 24E02B9 24E02C1<br>24E02C2 24E02C3 24E02C4 24E03A1 24E03A2<br>24E03A3 24E03B1 24E03B2 24E03B3 24E03B4 24E03B5<br>24E03B6 24E03B7 24E03C1 24E03C2 24E03C3 24E03D<br>24E04A1 24E04A2 24E04B1 24E04B2 24E04C1 24E04C2<br>24E04D 24E05A 24E05B 24E05C 24E05D |
| AMT                         | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E03A1 24E03A2<br>24E03A3 24E03B1 24E03B2 24E03B3 24E03B4 24E03B5<br>24E03B6 24E03B7 24E03C1 24E03C2 24E03C3 24E03D<br>24E04A1 24E04A2 24E04B1 24E04B2 24E04C1 24E04C2<br>24E04D 24E05A 24E05B 24E05C 24E05D  |
| RECEIVABLE_ACRD_DUR_PY      | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E05A 24E05B<br>24E05C 24E05D  |
| PAYABLE_ACRD_DUR_PY         | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E05A 24E05B<br>24E05C 24E05D  |

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|                                |   |
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| RECEIVABLE_REC_OR_PAID_AS_OF_C | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E05A 24E05B<br>24E05C 24E05D  |
| PAYABLE_REC_OR_PAID_AS_OF_CY   | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E05A 24E05B<br>24E05C 24E05D  |
| RECEIVABLE_PY_DIFFERENCES      | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E05A 24E05B<br>24E05C 24E05D  |
| PAYABLE_PY_DIFFERENCES         | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E05A 24E05B<br>24E05C 24E05D  |
| RECEIVABLE_TO_PY_BALANCES_ADJU | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E05A 24E05B<br>24E05C 24E05D  |
| PAYABLE_TO_PY_BALANCES_ADJUSTM | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E05A 24E05B<br>24E05C 24E05D  |
| RECEIVABLE_CUMULATIVE_BAL_FROM | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E05A 24E05B<br>24E05C 24E05D  |
| PAYABLE_CUMULATIVE_BAL_FROM_PR | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E05A 24E05B<br>24E05C 24E05D  |
| EXPLANATION                    | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E03A3<br>24E03B7 24E03C3 24E03D 24E04D 24E05A 24E05B<br>24E05C 24E05D   |
| ESTIMATED_AMT_TO_BE_FILED_OR_F | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E03A1<br>24E03A2 24E03A3 24E03B1 24E03B2 24E03B3 24E03B4<br>24E03B5 24E03B6 24E03B7 24E03C1 24E03C2<br>24E03C3 24E03D 24E04A1 24E04A2 24E04B1 24E04B2<br>24E04C1 24E04C2 24E04D |

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|                                |   |
|--------------------------------|---|
| NON_ACRD_AMOUNTS_FOR_IMPAIRMEN | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E03A1<br>24E03A2 24E03A3 24E03B1 24E03B2 24E03B3 24E03B4<br>24E03B5 24E03B6 24E03B7 24E03C1 24E03C2<br>24E03C3 24E03D 24E04A1 24E04A2 24E04B1 24E04B2<br>24E04C1 24E04C2 24E04D |
| AMOUNTS_REC_FROM_CMS           | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E03A1<br>24E03A2 24E03A3 24E03B1 24E03B2 24E03B3 24E03B4<br>24E03B5 24E03B6 24E03B7 24E03C1 24E03C2<br>24E03C3 24E03D 24E04A1 24E04A2 24E04B1 24E04B2<br>24E04C1 24E04C2 24E04D |
| ASSET_BAL_GRS_OF_NON_ADMISSION | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E03A1<br>24E03A2 24E03A3 24E03B1 24E03B2 24E03B3 24E03B4<br>24E03B5 24E03B6 24E03B7 24E03C1 24E03C2<br>24E03C3 24E03D 24E04A1 24E04A2 24E04B1 24E04B2<br>24E04C1 24E04C2 24E04D |
| NONADMITTED_AMT_RISK_CORRIDORS | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E03A1<br>24E03A2 24E03A3 24E03B1 24E03B2 24E03B3 24E03B4<br>24E03B5 24E03B6 24E03B7 24E03C1 24E03C2<br>24E03C3 24E03D 24E04A1 24E04A2 24E04B1 24E04B2<br>24E04C1 24E04C2 24E04D |
| NET_ADMTD_ASSET                | 24D01 24D02 24D03 24D04 24D05 24D06 24D07 24D08<br>24D09 24D10 24D11 24D12 24E01 24E02A1 24E02A2<br>24E02A3 24E02A4 24E02A5 24E02B1 24E02B2 24E02B3<br>24E02B4 24E02B5 24E02B6 24E02B7 24E02B8 24E02B9<br>24E02C1 24E02C2 24E02C3 24E02C4 24E03A1<br>24E03A2 24E03A3 24E03B1 24E03B2 24E03B3 24E03B4<br>24E03B5 24E03B6 24E03B7 24E03C1 24E03C2<br>24E03C3 24E03D 24E04A1 24E04A2 24E04B1 24E04B2<br>24E04C1 24E04C2 24E04D |

## VALID LINE NUMBERS

| LINE NUMBER | LINE DESCRIPTION   |
|-------------|--|
| 24D01       | Medical loss ratio rebates incurred (prior reporting year)           |
| 24D02       | Medical loss ratio rebates paid (prior reporting year)               |
| 24D03       | Medical loss rebates unpaid (prior reporting year)                   |
| 24D04       | Plus reinsurance assumed amounts (prior reporting year)              |
| 24D05       | Less reinsurance ceded amounts (prior reporting year)                |
| 24D06       | Rebates unpaid net of reinsurance (prior reporting year)             |
| 24D07       | Medical loss ratio rebates incurred (current reporting year to date) |
| 24D08       | Medical loss ratio rebates paid (current reporting year to date)     |
| 24D09       | Medical loss rebates unpaid (current reporting year to date)         |
| 24D10       | Plus reinsurance assumed amounts (current reporting year to date)    |
| 24D11       | Less reinsurance ceded amounts (current reporting year to date)      |

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|         |   |
|---------|---|
| 24D12   | Rebates unpaid net of reinsurance (current reporting year to date)  |
| 24E01   | Did the reporting entity write accident and health insurance premium which is subject to the Affordable Care Act risk sharing provisions?   |
| 24E02A1 | Premium adjustments receivable due to the ACA risk adjustment (including high risk pool payments) (Permanent ACA Risk Adjustment Program assets)  |
| 24E02A2 | Risk adjustment user fees payable for ACA risk adjustment (Permanent ACA Risk Adjustment Program liabilities)   |
| 24E02A3 | Premium adjustments payable due to ACA risk adjustment (including high risk pool premium) (Permanent ACA Risk Adjustment Program liabilities)   |
| 24E02A4 | Reported as revenue in premium for accident and health contracts (written/collected) due to ACA risk adjustment (Permanent ACA Risk Adjustment Program operations (revenue and expenses)) |
| 24E02A5 | Reported in expenses as ACA risk adjustment user fees (incurred/paid) (Permanent ACA Risk Adjustment Program operations (revenue and expense))  |
| 24E02B1 | Amounts recoverable for claims paid due to ACA reinsurance (Transitional ACA Reinsurance Program assets)  |
| 24E02B2 | Amounts recoverable for claims unpaid due to ACA reinsurance (contra liability) (Transitional ACA Reinsurance Program assets)   |
| 24E02B3 | Amounts receivable relating to uninsured plans for contributions for ACA reinsurance (Transitional ACA Reinsurance Program assets)  |
| 24E02B4 | Liabilities for contributions payable due to ACA reinsurance not reported as ceded premium (Transitional ACA Reinsurance Program liabilities)   |
| 24E02B5 | Ceded reinsurance premiums payable due to ACA reinsurance (Transitional ACA Reinsurance Program liabilities)  |
| 24E02B6 | Liabilities for amounts held under uninsured plans contributions for ACA reinsurance (Transitional ACA Reinsurance Program liabilities)   |
| 24E02B7 | Ceded reinsurance premiums due to ACA reinsurance (Transitional ACA Reinsurance Program operations (revenue and expense))   |
| 24E02B8 | Reinsurance recoveries (income statement) due to ACA reinsurance payments or expected payments (Transitional ACA Reinsurance Program operations (revenue and expense))                    |
| 24E02B9 | ACA reinsurance contributions not reported as ceded premium (Transitional ACA Reinsurance Program operations (revenue and expense))   |
| 24E02C1 | Accrued retrospective premium due to ACA risk corridors (Temporary ACA Risk Corridors Program assets)   |
| 24E02C2 | Reserve for rate credits or policy experience rating refunds due to ACA risk corridors (Temporary ACA Risk Corridors Program assets)  |
| 24E02C3 | Effect of ACA risk corridors on net premium income (paid/received) (Temporary ACA Risk Corridors Program operations (revenue and expense))  |
| 24E02C4 | Effect of ACA risk corridors on change in reserves for rate credits (Temporary ACA Risk Corridors Program operations (revenue and expense))   |
| 24E03A1 | Premium adjustments receivable (including high risk pool payments) (Permanent ACA Risk Adjustment Program)  |
| 24E03A2 | Premium adjustments (payable) (including high risk pool premium) (Permanent ACA Risk Adjustment Program)  |
| 24E03A3 | Subtotal ACA Permanent Risk Adjustment Program  |
| 24E03B1 | Amounts recoverable for claims paid (Transitional ACA Reinsurance Program)  |
| 24E03B2 | Amounts recoverable for claims unpaid (contra liability) (Transitional ACA Reinsurance Program)   |
| 24E03B3 | Amounts receivable relating to uninsured plans (Transitional ACA Reinsurance Program)   |
| 24E03B4 | Liabilities for contributions payable due to ACA reinsurance not reported as ceded premium (Transitional ACA Reinsurance Program)   |
| 24E03B5 | Ceded reinsurance premiums payable (Transitional ACA Reinsurance Program)   |
| 24E03B6 | Liability for amounts held under uninsured plans (Transitional ACA Reinsurance Program)   |
| 24E03B7 | Subtotal ACA Transitional Reinsurance Program   |
| 24E03C1 | Accrued retrospective premium (Temporary ACA Risk Corridors Program)  |
| 24E03C2 | Reserve for rate credits or policy experience rating refunds (Temporary ACA Risk Corridors Program)   |

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|         |  |
|---------|--|
| 24E03C3 | Subtotal ACA Risk Corridors Program                                    |
| 24E03D  | Total for ACA risk sharing provisions                                  |
| 24E04A1 | 2014 Accrued retrospective premium ACA                                 |
| 24E04A2 | 2014 Reserve for rate credits for policy experience rating refunds ACA |
| 24E04B1 | 2015 Accrued retrospective premium ACA                                 |
| 24E04B2 | 2015 Reserve for rate credits for policy experience rating refunds ACA |
| 24E04C1 | 2016 Accrued retrospective premium ACA                                 |
| 24E04C2 | 2016 Reserve for rate credits for policy experience rating refunds ACA |
| 24E04D  | Total for risk corridors   |
| 24E05A  | 2014 Risk corridors program year                                       |
| 24E05B  | 2015 Risk corridors program year                                       |
| 24E05C  | 2016 Risk corridors program year                                       |
| 24E05D  | Total risk corridors program year                                      |