

Record Layout

2022 Data in 2022 PC Format - Product Code IP

File Name: X2022085

SCHEDULE NAME: NOTES TO FINANCIAL STATEMENT HEALTH CARE RECEIVABLES

PAGE NUMBER: 02628

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	QTR	ALPHA	11
4	ESTIMATED_PHARMACY_REBATES	NUMERIC	14
5	PHARMACY_REBATES_AS_BILLED	NUMERIC	14
6	ACTL_REBATES_REC_WITHIN_90_DAY	NUMERIC	14
7	ACTL_REBATES_REC_WITHIN_91	NUMERIC	14
8	ACTL_REBATES_RECEIVED_MORE_THA	NUMERIC	14
9	CAL_YR	NUMERIC	4
10	EVALUATION_PERIOD_YR_ENDING	NUMERIC	4
11	RISK_SHAR_RECEIVABLE_AS_EST	NUMERIC	14
12	RISH_SHAR_RECEIVABLE_AS_ESTIMA	NUMERIC	14
13	RISK_SHAR_RECEIVABLE_BILLED	NUMERIC	14
14	RISK_SHAR_RECEIVABLE_NT_YET_BI	NUMERIC	14
15	ACTL_RISK_SHAR_AMOUNTS_REC	NUMERIC	14
16	ACTL_RISK_SHAR_AMOUNTS_REC_FIR	NUMERIC	14
17	ACTL_RISK_SHAR_AMOUNTS_REC_SEC	NUMERIC	14
18	ACTL_RISK_SHAR_AMOUNTS_REC_ALL	NUMERIC	14

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

COLUMN	LINE NUMBER
QTR	28B01
ESTIMATED_PHARMACY_REBATES	28B01
PHARMACY_REBATES_AS_BILLED	28B01
ACTL_REBATES_REC_WITHIN_90_DAY	28B01
ACTL_REBATES_REC_WITHIN_91	28B01
ACTL_REBATES_RECEIVED_MORE_THA	28B01
CAL_YR	28A01
EVALUATION_PERIOD_YR_ENDING	28A01
RISK_SHAR_RECEIVABLE_AS_EST	28A01
RISH_SHAR_RECEIVABLE_AS_ESTIMA	28A01
RISK_SHAR_RECEIVABLE_BILLED	28A01
RISK_SHAR_RECEIVABLE_NT_YET_BI	28A01
ACTL_RISK_SHAR_AMOUNTS_REC	28A01
ACTL_RISK_SHAR_AMOUNTS_REC_FIR	28A01
ACTL_RISK_SHAR_AMOUNTS_REC_SEC	28A01
ACTL_RISK_SHAR_AMOUNTS_REC_ALL	28A01

VALID LINE NUMBERS

LINE NUMBER	LINE DESCRIPTION
28A01	Pharmaceutical rebate receivables

NAIC INSURANCE DATA PRODUCTS
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28B01

Risk sharing receivables