

Record Layout

2022 Data in 2022 PC Format - Product Code IP

File Name: X2022043

SCHEDULE NAME: EXHIBIT 4 - CLAIMS UNPAID AND INCENTIVE POOL WITHHOLD AND BONUS

PAGE NUMBER: 021

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	ACCOUNT	ALPHA	40
4	FOR_1_30_DAYS	NUMERIC	14
5	FOR_31_60_DAYS	NUMERIC	14
6	FOR_61_90_DAYS	NUMERIC	14
7	FOR_91_120_DAYS	NUMERIC	14
8	OVR_120_DAYS	NUMERIC	14
9	TOT	NUMERIC	14

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

COLUMN	LINE NUMBER
ACCOUNT	0199999 0299999 0399999 0499999 0599999 0699999 0799999 0899999
FOR_1_30_DAYS	0599999 0699999 0799999 0899999
FOR_31_60_DAYS	0599999 0699999 0799999 0899999
FOR_61_90_DAYS	0599999 0699999 0799999 0899999
FOR_91_120_DAYS	0599999 0699999 0799999 0899999
OVR_120_DAYS	0599999 0699999 0799999 0899999

VALID LINE NUMBERS

LINE NUMBER	LINE DESCRIPTION
0100001	0100001-0199996 as needed
0199999	Individually listed claims unpaid
0299999	Aggregate accounts not individually listed - uncovered
0399999	Aggregate accounts not individually listed - covered
0499999	Subtotals
0599999	Unreported claims and other claim reserves
0699999	Total amounts withheld
0799999	Total claims unpaid
0899999	Accrued medical incentive pool and bonus amounts