

Record Layout

2022 Data in 2022 PC Format - Product Code IP

File Name: X2022138

SCHEDULE NAME: SUPPLEMENTAL HEALTH CARE EXHIBIT - PART 2

PAGE NUMBER: 216.3

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	STABBR	ALPHA	2
3	LINE_NO	ALPHA	10
4	INDV_COMPREHENSIVE_HEALTH_COVE	NUMERIC	14
5	SMALL_GRP_EMPLOYER_COMPREHENS	NUMERIC	14
6	LARGE_GRP_EMPLOYER_COMPREHENS	NUMERIC	14
7	INDV_MINI_MED_PLANS	NUMERIC	14
8	SMALL_GRP_EMPLOYER_MINI_MED_PL	NUMERIC	14
9	LARGE_GRP_EMPLOYER_MINI_MED_PL	NUMERIC	14
10	EXPATRIATE_PLANS_SMALL_GRP	NUMERIC	14
11	EXPATRIATE_PLANS_LARGE_GRP	NUMERIC	14
12	STUDENT_HEALTH_PLANS	NUMERIC	14
13	GOVERNMENT_BUS_EXCL_BY_STATUTE	NUMERIC	14
14	OTH_HEALTH	NUMERIC	14
15	MEDICARE_ADVANTAGE_PT_C_AND_ME	NUMERIC	14
16	TOT	NUMERIC	14

VALID LINE NUMBERS

LINE NUMBER	LINE DESCRIPTION
01.1	Direct premiums written (health premiums earned)
01.2	Unearned premium prior year (health premiums earned)
01.3	Unearned premium current year (health premiums earned)
01.4	Change in unearned premium (Lines 1.2 - 1.3) (health premiums earned)
01.5	Paid rate credits (health premiums earned)
01.6	Reserve for rate credits current year (health premiums earned)
01.7	Reserve for rate credits prior year (health premiums earned)
01.8	Change in reserve for rate credits (Lines 1.6 - 1.7) (health premiums earned)
01.9	Premium balances written off (health premiums earned)
01.10	Group conversion charge (health premiums earned)
01.11	Total direct premiums earned (Lines 1.1 + 1.4 - 1.9 + 1.10) (health premiums earned)
01.12	Assumed premiums earned from non-affiliates (health premiums earned)
01.13	Net assumed less ceded premiums earned from affiliates (health premiums earned)
01.14	Ceded premiums earned to non-affiliates (health premiums earned)
01.15	Other adjustments due to MLR calculation - premiums (health premiums earned)
01.16	Net premiums earned (Lines 1.11 - 1.5 - 1.8 + 1.12 + 1.13 - 1.14 + 1.15)
02.1	Paid claims during the year (direct claims incurred)
02.2	Direct claim liability current year (direct claims incurred)
02.3	Direct claim liability prior year (direct claims incurred)
02.4	Direct claim reserves current year (direct claims incurred)
02.5	Direct claim reserves prior year (direct claims incurred)
02.6	Direct contract reserves current year (direct claims incurred)

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02.7	Direct contract reserves prior year (direct claims incurred)
02.8	Paid rate credits (direct claims incurred)
02.9	Reserve for rate credits current year (direct claims incurred)
02.10	Reserve for rate credits prior year (direct claims incurred)
02.11	Incurred medical incentive pools and bonuses (Lines 2.11A + 2.11B - 2.11C) (direct claims incurred)
02.11A	Paid medical incentive pools and bonuses current year
02.11B	Accrued medical incentive pools and bonuses current year
02.11C	Accrued medical incentive pools and bonuses prior year
02.12	Net healthcare receivables (Lines 2.12A - 2.12B) (direct claims incurred)
02.12A	Healthcare receivables current year
02.12B	Healthcare receivables prior year
02.13	Group conversion charge (direct claims incurred)
02.14	Multi-option coverage blended rate adjustment (direct claims incurred)
02.15	Total incurred claims (Lines 2.1 + 2.2 - 2.3 + 2.4 - 2.5 + 2.6 - 2.7 + 2.8 + 2.9 - 2.10 + 2.11 - 2.12 + 2.13 + 2.14)
02.16	Assumed incurred claims from non-affiliates (direct claims incurred)
02.17	Net assumed less ceded incurred claims from affiliates (direct claims incurred)
02.18	Ceded incurred claims to non-affiliates (direct claims incurred)
02.19	Other adjustments due to MLR calculation - claims (direct claims incurred)
02.20	Net incurred claims (Lines 2.15 - 2.8 - 2.9 + 2.10 + 2.16 + 2.17 - 2.18 + 2.19)
03	Fraud and abuse recoveries that reduced PAID claims in Line 2.1 above (informational only)