

NAIC INSURANCE DATA PRODUCTS
Record Layout
2022 Data in 2022 PC Format - Product Code 'IP'

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File Name: L22Q1055

SCHEDULE NAME: NOTES TO FINANCIAL STATEMENT ANALYSIS OF LIFE ACTUARIAL RESERVES BY WITHDRAWAL CHARACTERISTICS

PAGE NUMBER: 00733

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	QUARTER	NUMERIC	1
4	AMT	NUMERIC	14
5	ACCOUNT_VAL	NUMERIC	14
6	CASH_VAL	NUMERIC	14
7	RES	NUMERIC	14

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

COLUMN	LINE NUMBER
	33A01A 33A01B 33A01C 33A01D 33A01E 33A01F 33A01G 33A01H 33A01I 33A01J 33A02A 33A02B 33A02C 33A02D 33A02E 33A03 33A04 33A05 33B01A 33B01B 33B01C 33B01D 33B01E 33B01F 33B01G 33B01H 33B01I 33B01J 33B02A 33B02B 33B02C 33B02D 33B02E 33B03 33B04 33B05 33C01A 33C01B 33C01C 33C01D 33C01E 33C01F 33C01G 33C01H 33C01I 33C01J 33C02A 33C02B 33C02C 33C02D 33C02E 33C03 33C04 33C05
AMT	33A02A 33A02B 33A02C 33A02D 33A02E 33B02A 33B02B 33B02C 33B02D 33B02E 33C02A 33C02B 33C02C 33C02D 33C02E 33D01 33D02 33D03 33D04 33D05 33D06 33D07 33D08 33D09 33D10 33D11
ACCOUNT_VAL	33A02A 33A02B 33A02C 33A02D 33A02E 33B02A 33B02B 33B02C 33B02D 33B02E 33C02A 33C02B 33C02C 33C02D 33C02E 33D01 33D02 33D03 33D04 33D05 33D06 33D07 33D08 33D09 33D10 33D11
CASH_VAL	33D01 33D02 33D03 33D04 33D05 33D06 33D07 33D08 33D09 33D10 33D11
RES	33D01 33D02 33D03 33D04 33D05 33D06 33D07 33D08 33D09 33D10 33D11

VALID LINE NUMBERS

LINE NUMBER	LINE DESCRIPTION
33A01A	Term policies with cash value Subject to discretionary withdrawal surrender values or policy loans General Account
33A01B	Universal life Subject to discretionary withdrawal surrender values or policy loans General Account
33A01C	Universal life with secondary guarantees Subject to discretionary withdrawal surrender values or policy loans General Account
33A01D	Indexed universal life Subject to discretionary withdrawal surrender values or policy loans General Account
33A01E	Indexed universal life with secondary guarantees Subject to discretionary withdrawal surrender values or policy loans General Account
33A01F	Indexed life Subject to discretionary withdrawal surrender values or policy loans General Account
33A01G	Other permanent cash value life insurance Subject to discretionary withdrawal surrender values or policy loans General Account
33A01H	Variable life Subject to discretionary withdrawal surrender values or policy loans General Account
33A01I	Variable universal life Subject to discretionary withdrawal surrender values or policy loans General Account
33A01J	Miscellaneous reserves Subject to discretionary withdrawal surrender values or policy loans General Account

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33A02A	Term policies without cash value Not subject to discretionary withdrawal or no cash values General Account
33A02B	Accidental death benefits Not subject to discretionary withdrawal or no cash values General Account
33A02C	Disability active lives Not subject to discretionary withdrawal or no cash values General Account
33A02D	Disability disabled lives Not subject to discretionary withdrawal or no cash values General Account
33A02E	Miscellaneous reserves Not subject to discretionary withdrawal or no cash values General Account
33A03	Total (gross: direct + assumed) General Account
33A04	Reinsurance ceded General Account
33A05	Total (net) General Account
	Term policies with cash value Subject to discretionary withdrawal surrender values or policy loans Separate
33B01A	Accounts with Guarantees
	Universal life Subject to discretionary withdrawal surrender values or policy loans Separate Accounts with
33B01B	Guarantees
	Universal life with secondary guarantees Subject to discretionary withdrawal surrender values or policy
33B01C	loans Separate Accounts with Guarantees
	Indexed universal life Subject to discretionary withdrawal surrender values or policy loans Separate
33B01D	Accounts with Guarantees
	Indexed universal life with secondary guarantees Subject to discretionary withdrawal surrender values or
33B01E	policy loans Separate Accounts with Guarantees
	Indexed life Subject to discretionary withdrawal surrender values or policy loans Separate Accounts with
33B01F	Guarantees
	Other permanent cash value life insurance Subject to discretionary withdrawal surrender values or policy
33B01G	loans Separate Accounts with Guarantees
	Variable life Subject to discretionary withdrawal surrender values or policy loans Separate Accounts with
33B01H	Guarantees
	Variable universal life Subject to discretionary withdrawal surrender values or policy loans Separate
33B01I	Accounts with Guarantees
	Miscellaneous reserves Subject to discretionary withdrawal surrender values or policy loans Separate
33B01J	Accounts with Guarantees
	Term policies without cash value Not subject to discretionary withdrawal or no cash values Separate
33B02A	Accounts with Guarantees
	Accidental death benefits Not subject to discretionary withdrawal or no cash values Separate Accounts with
33B02B	Guarantees
	Disability active lives Not subject to discretionary withdrawal or no cash values Separate Accounts with
33B02C	Guarantees
	Disability disabled lives Not subject to discretionary withdrawal or no cash values Separate Accounts with
33B02D	Guarantees
	Miscellaneous reserves Not subject to discretionary withdrawal or no cash values Separate Accounts with
33B02E	Guarantees
33B03	Total (gross: direct + assumed) Separate Accounts with Guarantees
33B04	Reinsurance ceded Separate Accounts with Guarantees
33B05	Total (net) Separate Accounts with Guarantees
	Term policies with cash value Subject to discretionary withdrawal surrender values or policy loans Separate
33C01A	Accounts Nonguaranteed
	Universal life Subject to discretionary withdrawal surrender values or policy loans Separate Accounts
33C01B	Nonguaranteed
	Universal life with secondary guarantees Subject to discretionary withdrawal surrender values or policy
33C01C	loans Separate Accounts Nonguaranteed

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33C01D	Indexed universal life Subject to discretionary withdrawal surrender values or policy loans Separate Accounts Nonguaranteed
33C01E	Indexed universal life with secondary guarantees Subject to discretionary withdrawal surrender values or policy loans Separate Accounts Nonguaranteed
33C01F	Indexed life Subject to discretionary withdrawal surrender values or policy loans Separate Accounts Nonguaranteed
33C01G	Other permanent cash value life insurance Subject to discretionary withdrawal surrender values or policy loans Separate Accounts Nonguaranteed
33C01H	Variable life Subject to discretionary withdrawal surrender values or policy loans Separate Accounts Nonguaranteed
33C01I	Variable universal life Subject to discretionary withdrawal surrender values or policy loans Separate Accounts Nonguaranteed
33C01J	Miscellaneous reserves Subject to discretionary withdrawal surrender values or policy loans Separate Accounts Nonguaranteed
33C02A	Term policies without cash value Not subject to discretionary withdrawal or no cash values Separate Accounts Nonguaranteed
33C02B	Accidental death benefits Not subject to discretionary withdrawal or no cash values Separate Accounts Nonguaranteed
33C02C	Disability active lives Not subject to discretionary withdrawal or no cash values Separate Accounts Nonguaranteed
33C02D	Disability disabled lives Not subject to discretionary withdrawal or no cash values Separate Accounts Nonguaranteed
33C02E	Miscellaneous reserves Not subject to discretionary withdrawal or no cash values Separate Accounts Nonguaranteed
33C03	Total (gross: direct + assumed) Separate Accounts Nonguaranteed
33C04	Reinsurance ceded Separate Accounts Nonguaranteed
33C05	Total (net) Separate Accounts Nonguaranteed
33D01	Exhibit 5 life insurance section total (net) (general account statement)
33D02	Exhibit 5 accidental death benefits section total (net) (general account statement)
33D03	Exhibit 5 disability active lives section total (net) (general account statement)
33D04	Exhibit 5 disability disabled lives section total (net) (general account statement)
33D05	Exhibit 5 miscellaneous reserves section total (net) (general account statement)
33D06	Subtotal (general account statement)
33D07	Exhibit 3 Line 0199999 Column 2 (separate account statement)
33D08	Exhibit 3 Line 0499999 Column 2 (separate account statement)
33D09	Exhibit 3 Line 0599999 Column 2 (separate account statement)
33D10	Subtotal (separate account statement)
33D11	Combined total (line 6 and 10) (separate account statement)