

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

1 of 1

File Name: P22Q1041

SCHEDULE NAME: NOTES TO FINANCIAL STATEMENT GAIN LOSS TO REPTG ENTITY FROM UNINSURED PLANS AND UNINSURED PORTION

PAGE NUMBER: 00618

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	QUARTER	NUMERIC	1
4	ASO_UNINSURED_PLANS	NUMERIC	14
5	ASO_UNINSURED_PORTION_OF_PARTI	NUMERIC	14
6	TOT_ASO	NUMERIC	14
7	ASC_UNINSURED_PLANS	NUMERIC	14
8	ASC_UNINSURED_PORTION_OF_PARTI	NUMERIC	14
9	TOT_ASC	NUMERIC	14

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

COLUMN	LINE NUMBER
ASO_UNINSURED_PLANS	18B0A 18B0B 18B0C 18B0D 18B0E
ASO_UNINSURED_PORTION_OF_PARTI	18B0A 18B0B 18B0C 18B0D 18B0E
TOT_ASO	18B0A 18B0B 18B0C 18B0D 18B0E
ASC_UNINSURED_PLANS	18A0A 18A0B 18A0C 18A0D
ASC_UNINSURED_PORTION_OF_PARTI	18A0A 18A0B 18A0C 18A0D
TOT_ASC	18A0A 18A0B 18A0C 18A0D

VALID LINE NUMBERS

LINE NUMBER	LINE DESCRIPTION
	Net reimbursement for administrative expenses (including administrative fees) in excess of actual expenses (ASO plans)
18A0A	
18A0B	Total net other income or expenses (including interest paid to or received from plans) (ASO plans)
18A0C	Net gain or (loss) from operations (ASO plans)
18A0D	Total claim payment volume (ASO plans)
18B0A	Gross reimbursement for medical cost incurred (ASC plans)
18B0B	Gross administrative fees accrued (ASC plans)
18B0C	Other income or expenses (including interest paid to or received from plans) (ASC plans)
18B0D	Gross expenses incurred (claims and administrative) (ASC plans)
18B0E	Total net gain or loss from operations (ASC plans)