

## Record Layout

2022 Data in 2022 PC Format - Product Code IP

**File Name: L2022026**

SCHEDULE NAME: ANALYSIS OF OPERATIONS BY LINES OF BUSINESS - ACCIDENT AND HEALTH

PAGE NUMBER: 006.5

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	TOTAL	NUMERIC	14
4	INDV_COMPREHENSIVE	NUMERIC	14
5	GRP_COMPREHENSIVE	NUMERIC	14
6	MEDICARE_SUPPLEMENT	NUMERIC	14
7	VISION_ONLY	NUMERIC	14
8	DENTAL_ONLY	NUMERIC	14
9	FED_EMPLOYEES_HEALTH_BENEFITS	NUMERIC	14
10	TITLE_XVIII_MEDICARE	NUMERIC	14
11	TITLE_XIX_MEDICAID	NUMERIC	14
12	CRED_A_AND_H	NUMERIC	14
13	DISABILITY_INCM	NUMERIC	14
14	LONG_TERM_CARE	NUMERIC	14
15	OTH_HEALTH	NUMERIC	14

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

COLUMN	LINE NUMBER
TOTAL	02 08.2 10 11 12 15 18
INDV_COMPREHENSIVE	02 08.2 10 11 12 15 18
GRP_COMPREHENSIVE	02 08.2 10 11 12 15 18
MEDICARE_SUPPLEMENT	02 08.2 10 11 12 15 18
VISION_ONLY	02 08.2 10 11 12 15 18
DENTAL_ONLY	02 08.2 10 11 12 15 18
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CRED_A_AND_H	02 08.2 10 11 12 15 18
DISABILITY_INCM	02 08.2 10 11 12 15 18
LONG_TERM_CARE	02 08.2 10 11 12 15 18
OTH_HEALTH	02 08.2 10 11 12 15 18

**VALID LINE NUMBERS**

LINE NUMBER	LINE DESCRIPTION
01	Premiums for accident and health contracts
02	Considerations for supplementary contracts with life contingencies
03	Net investment income
04	Amortization of Interest Maintenance Reserve (IMR)
05	Separate Accounts net gain from operations excluding unrealized gains or losses
06	Commissions and expense allowances on reinsurance ceded
07	Reserve adjustments on reinsurance ceded

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08.1	Fees associated with income from investment management, administration and contract guarantees from Separate Accounts
08.2	Charges and fees for deposit-type contracts
08.3	Aggregate write-ins for miscellaneous income
09	Totals (income)
10	Death benefits
11	Matured endowments (excluding guaranteed annual pure endowments)
12	Annuity benefits
13	Disability benefits and benefits under accident and health contracts
14	Coupons, guaranteed annual pure endowments and similar benefits
15	Surrender benefits and other fund withdrawals for life contracts
16	Group conversions
17	Interest and adjustments on contract or deposit-type contract funds
18	Payments on supplementary contracts with life contingencies
19	Increase in aggregate reserves for life and accident and health contracts
20	Totals (claims and benefits incurred)
21	Commissions on premiums and annuity considerations and deposit-type contract funds (direct business only)
22	Commissions and expense allowances on reinsurance assumed
23	General insurance expenses and fraternal expenses
24	Insurance taxes, licenses and fees, excluding federal income taxes
25	Increase in loading on and cost of collection in excess of loading on deferred and uncollected premiums
26	Net transfers to or (from) Separate Accounts net of reinsurance
27	Aggregate write-ins for deductions
28	Totals (deductions)
29	Net gain from operations before dividends to policyholders, refunds to members and federal income taxes
30	Dividends to policyholders and refunds to members
31	Net gain from operations after dividends to policyholders, refunds to members and before federal income taxes
32	Federal income taxes incurred (excluding tax on capital gains)
33	Net gain from operations after dividends to policyholders, refunds to members and federal income tax and before realized capital gains or (losses)
34	Policies certificates in force end of year