

## Record Layout

2022 Data in 2022 PC Format - Product Code IP

File Name: L2022181

SCHEDULE NAME: SUPPLEMENTAL HEALTH CARE EXHIBIT - PART 3

PAGE NUMBER: 216.4

| COLUMN NUMBER | COLUMN NAME                    | FORMAT  | LENGTH |
|---------------|--------------------------------|---------|--------|
| 1             | COCODE                         | NUMERIC | 5      |
| 2             | STABBR                         | ALPHA   | 2      |
| 3             | LINE_NO                        | ALPHA   | 10     |
| 4             | IMPROVE_HEALTH_OUTCOMES        | NUMERIC | 14     |
| 5             | ACTIVITIES_TO_PREVENT_HOSPITAL | NUMERIC | 14     |
| 6             | IMPROVE_PATIENT_SAFETY_AND_RED | NUMERIC | 14     |
| 7             | WELLNESS_AND_HEALTH_PROMOTION  | NUMERIC | 14     |
| 8             | HIT_EXPNS                      | NUMERIC | 14     |
| 9             | TOT_COLS_1_TO_5                | NUMERIC | 14     |
| 10            | COST_CONTAINMENT_EXPNS         | NUMERIC | 14     |
| 11            | OTH_CLMS_ADJ_EXPNS             | NUMERIC | 14     |
| 12            | GENERAL_ADMINISTRATIVE_EXPNS   | NUMERIC | 14     |
| 13            | TOT_EXPNS_COLS_6_TO_9          | NUMERIC | 14     |
| 14            | INSIDE_AMT_1                   | NUMERIC | 14     |

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

| COLUMN                         | LINE NUMBER  |
|--------------------------------|--|
| IMPROVE_HEALTH_OUTCOMES        | 01.9 02.9 03.9 04.9 05.9 06.9 07.9 08.9 09.9   |
| ACTIVITIES_TO_PREVENT_HOSPITAL | 01.5 01.9 02.5 02.9 03.5 03.9 04.5 04.9 05.5 05.9 06.5<br>06.9 07.5 07.9 08.5 08.9 09.5 09.9 |
| IMPROVE_PATIENT_SAFETY_AND_RED | 01.5 01.9 02.5 02.9 03.5 03.9 04.5 04.9 05.5 05.9 06.5<br>06.9 07.5 07.9 08.5 08.9 09.5 09.9 |
| WELLNESS_AND_HEALTH_PROMOTION  | 01.5 01.9 02.5 02.9 03.5 03.9 04.5 04.9 05.5 05.9 06.5<br>06.9 07.5 07.9 08.5 08.9 09.5 09.9 |
| HIT_EXPNS                      | 01.5 01.9 02.5 02.9 03.5 03.9 04.5 04.9 05.5 05.9 06.5<br>06.9 07.5 07.9 08.5 08.9 09.5 09.9 |
| TOT_COLS_1_TO_5                | 01.9 02.9 03.9 04.9 05.9 06.9 07.9 08.9 09.9   |
| COST_CONTAINMENT_EXPNS         | 01.9 02.9 03.9 04.9 05.9 06.9 07.9 08.9 09.9   |
| OTH_CLMS_ADJ_EXPNS             | 01.9 02.9 03.9 04.9 05.9 06.9 07.9 08.9 09.9   |

## INSIDE AMOUNT - VALID CELLS

| COLUMN       | LINE NUMBER  |
|--------------|--|
| INSIDE_AMT_1 | 01.1 01.3 01.4 01.5 01.6 02.1 02.3 02.4 02.5 02.6 03.1<br>03.3 03.4 03.5 03.6 04.1 04.3 04.4 04.5 04.6 05.1 05.3<br>05.4 05.5 05.6 06.1 06.3 06.4 06.5 06.6 07.1 07.3 07.4<br>07.5 07.6 08.1 08.3 08.4 08.5 08.6 09.1 09.3 09.4 09.5<br>09.6 |

## VALID LINE NUMBERS

| LINE NUMBER | LINE DESCRIPTION  |
|-------------|---|
| 01.1        | Salaries (including \$(1) for affiliated services) (individual comprehensive coverage expenses) |
| 01.2        | Outsourced services (individual comprehensive coverage expenses)                                |

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|       |   |
|-------|---|
| 01.3  | EDP equipment and software (including \$(1) for affiliated services) (individual comprehensive coverage expenses)                         |
| 01.4  | Other equipment (excluding EDP) (including \$(1) for affiliated services) (individual comprehensive coverage expenses)                    |
| 01.5  | Accreditation and certification (including \$(1) for affiliated services) (individual comprehensive coverage expenses)                    |
| 01.6  | Other expenses (including \$(1) for affiliated services) (individual comprehensive coverage expenses)                                     |
| 01.7  | Subtotal before reimbursements and taxes (1.1 to 1.6) (individual comprehensive coverage expenses)  |
| 01.8  | Reimbursements by uninsured plans and fiscal intermediaries (individual comprehensive coverage expenses)                                  |
| 01.9  | Taxes, licenses and fees (in total, for tying purposes) (individual comprehensive coverage expenses)                                      |
| 01.10 | Total (1.7 to 1.9) (individual comprehensive coverage expenses)   |
| 01.11 | Total fraud and abuse detection/recovery expenses included in Column 7 (informational only) (individual comprehensive coverage expenses)  |
| 02.1  | Salaries (including \$(1) for affiliated services) (small group comprehensive coverage expenses)  |
| 02.2  | Outsourced services (small group comprehensive coverage expenses)   |
| 02.3  | EDP equipment and software (including \$(1) for affiliated services) (small group comprehensive coverage expenses)                        |
| 02.4  | Other equipment (excluding EDP) (including \$(1) for affiliated services) (small group comprehensive coverage expenses)                   |
| 02.5  | Accreditation and certification (including \$(1) for affiliated services) (small group comprehensive coverage expenses)                   |
| 02.6  | Other expenses (including \$(1) for affiliated services) (small group comprehensive coverage expenses)                                    |
| 02.7  | Subtotal before reimbursements and taxes (2.1 to 2.6) (small group comprehensive coverage expenses)                                       |
| 02.8  | Reimbursements by uninsured plans and fiscal intermediaries (small group comprehensive coverage expenses)                                 |
| 02.9  | Taxes, licenses and fees (in total, for tying purposes) (small group comprehensive coverage expenses)                                     |
| 02.10 | Total (2.7 to 2.9) (small group comprehensive coverage expenses)  |
| 02.11 | Total fraud and abuse detection/recovery expenses included in Column 7 (informational only) (small group comprehensive coverage expenses) |
| 03.1  | Salaries (including \$(1) for affiliated services) (large group comprehensive coverage expenses)  |
| 03.2  | Outsourced services (large group comprehensive coverage expenses)   |
| 03.3  | EDP equipment and software (including \$(1) for affiliated services) (large group comprehensive coverage expenses)                        |
| 03.4  | Other equipment (excluding EDP) (including \$(1) for affiliated services) (large group comprehensive coverage expenses)                   |
| 03.5  | Accreditation and certification (including \$(1) for affiliates services) (large group comprehensive coverage expenses)                   |
| 03.6  | Other expenses (including \$(1) for affiliated services) (large group comprehensive coverage expenses)                                    |
| 03.7  | Subtotal before reimbursements and taxes (3.1 to 3.6) (large group comprehensive coverage expenses)                                       |
| 03.8  | Reimbursements by uninsured plans and fiscal intermediaries (large group comprehensive coverage expenses)                                 |
| 03.9  | Taxes, licenses and fees (in total, for tying purposes) (large group comprehensive coverage expenses)                                     |
| 03.10 | Total (3.7 to 3.9) (large group comprehensive coverage expenses)  |
| 03.11 | Total fraud and abuse detection/recovery expenses included in Column 7 (informational only) (large group comprehensive coverage expenses) |
| 04.1  | Salaries (including \$(1) for affiliated services) (individual mini-med plans expenses)   |
| 04.2  | Outsourced services (individual mini-med plans expenses)  |

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| 04.3  | EDP equipment and software (including \$(1) for affiliated services) (individual mini-med plans expenses)                         |
| 04.4  | Other equipment (excluding EDP) (including \$(1) for affiliated services) (individual mini-med plans expenses)                    |
| 04.5  | Accreditation and certification (including \$(1) for affiliated services) (individual mini-med plans expenses)                    |
| 04.6  | Other expenses (including \$(1) for affiliated services) (individual mini-med plan expenses)                                      |
| 04.7  | Subtotal before reimbursements and taxes (4.1 to 4.6) (individual mini-med plans expenses)  |
| 04.8  | Reimbursements by uninsured plans and fiscal intermediaries (individual mini-med plans expenses)                                  |
| 04.9  | Taxes, licenses and fees (in total, for tying purposes) (individual mini-med plans expenses)                                      |
| 04.10 | Total (4.7 to 4.9) (individual mini-med plans expenses)   |
| 04.11 | Total fraud and abuse detection/recovery expenses included in Column 7 (informational only) (individual mini-med plans expenses)  |
| 05.1  | Salaries (including \$(1) for affiliated services) (small group mini-med plans expenses)  |
| 05.2  | Outsourced services (small group mini-med plans expenses)   |
| 05.3  | EDP equipment and software (including \$(1) for affiliated services) (small group mini-med plans expenses)                        |
| 05.4  | Other equipment (excluding EDP) (including \$(1) for affiliated services) (small group mini-med plans expenses)                   |
| 05.5  | Accreditation and certification (including \$(1) for affiliated services) (small group mini-med plans expenses)                   |
| 05.6  | Other expenses (including \$(1) for affiliated services) (small group mini-med plans expenses)                                    |
| 05.7  | Subtotal before reimbursements and taxes (5.1 to 5.6) (small group mini-med plans expenses)                                       |
| 05.8  | Reimbursements by uninsured plans and fiscal intermediaries (small group mini-med plans expenses)                                 |
| 05.9  | Taxes, licenses and fees (in total, for tying purposes) (small group mini-med plans expenses)                                     |
| 05.10 | Total (5.7 to 5.9) (small group mini-med plans expenses)  |
| 05.11 | Total fraud and abuse detection/recovery expenses included in Column 7 (informational only) (small group mini-med plans expenses) |
| 06.1  | Salaries (including \$(1) for affiliated services) (large group mini-med plans expenses)  |
| 06.2  | Outsourced services (large group mini-med plans expenses)   |
| 06.3  | EDP equipment and software (including \$(1) for affiliated services) (large group mini-med plans expenses)                        |
| 06.4  | Other equipment (excluding EDP) (including \$(1) for affiliated services) (large group mini-med plans expenses)                   |
| 06.5  | Accreditation and certification (including \$(1) for affiliated services) (large group mini-med plans expenses)                   |
| 06.6  | Other expenses (including \$(1) for affiliated services) (large group mini-med plans expenses)                                    |
| 06.7  | Subtotal before reimbursements and taxes (6.1 to 6.6) (large group mini-med plans expenses)                                       |
| 06.8  | Reimbursements by uninsured plans and fiscal intermediaries (large group mini-med plans expenses)                                 |
| 06.9  | Taxes, licenses and fees (in total, for tying purposes) (large group mini-med plans expenses)                                     |
| 06.10 | Total (6.7 to 6.9) (large group mini-med plans expenses)  |
| 06.11 | Total fraud and abuse detection/recovery expenses included in Column 7 (informational only) (large group mini-med plans expenses) |
| 07.1  | Salaries (including \$(1) for affiliated services) (small group expatriate plans expenses)  |
| 07.2  | Outsourced services (small group expatriate plans expenses)   |
| 07.3  | EDP equipment and software (including \$(1) for affiliated services) (small group expatriate plans expenses)                      |
| 07.4  | Other equipment (excluding EDP) (including \$(1) for affiliated services) (small group expatriate plans expenses)                 |
| 07.5  | Accreditation and certification (including \$(1) for affiliated services) (small group expatriate plans expenses)                 |

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| 07.6  | Other expenses (including \$(1) for affiliated services) (small group expatriate plans expenses)                                    |
| 07.7  | Subtotal before reimbursements and taxes (7.1 to 7.6) (small group expatriate plans expenses)                                       |
| 07.8  | Reimbursements by uninsured plans and fiscal intermediaries (small group expatriate plans expenses)                                 |
| 07.9  | Taxes, licenses and fees (in total, for tying purposes) (small group expatriate plans expenses)                                     |
| 07.10 | Total (7.7 to 7.9) (small group expatriate plans expenses)  |
| 07.11 | Total fraud and abuse detection/recovery expenses included in Column 7 (informational only) (small group expatriate plans expenses) |
| 08.1  | Salaries (including \$(1) for affiliated services) (large group expatriate plans expenses)  |
| 08.2  | Outsourced services (large group expatriate plans expenses)   |
| 08.3  | EDP equipment and software (including \$(1) for affiliated services) (large group expatriate plans expenses)                        |
| 08.4  | Other equipment (excluding EDP) (including \$(1) for affiliated services) (large group expatriate plans expenses)                   |
| 08.5  | Accreditation and certification (including \$(1) for affiliated services) (large group expatriate plans expenses)                   |
| 08.6  | Other expenses (including \$(1) for affiliated services) (large group expatriate plans expenses)                                    |
| 08.7  | Subtotal before reimbursements and taxes (8.1 to 8.6) (large group expatriate plans expenses)                                       |
| 08.8  | Reimbursements by uninsured plans and fiscal intermediaries (large group expatriate plans expenses)                                 |
| 08.9  | Taxes, licenses and fees (in total, for tying purposes) (large group expatriate plans expenses)                                     |
| 08.10 | Total (8.7 to 8.9)  |
| 08.11 | Total fraud and abuse detection/recovery expenses included in Column 7 (informational only) (large group expatriate plans expenses) |
| 09.1  | Salaries (including \$(1) for affiliated services) (student health plans expenses)  |
| 09.2  | Outsourced services (student health plans expenses)   |
| 09.3  | EDP equipment and software (including \$(1) for affiliated services) (student health plans expenses)                                |
| 09.4  | Other equipment (excluding EDP) (including \$(1) for affiliated services) (student health plans expenses)                           |
| 09.5  | Accreditation and certification (including \$(1) for affiliated services) (student health plans expenses)                           |
| 09.6  | Other expenses (including \$(1) for affiliated services) (student health plans expenses)  |
| 09.7  | Subtotal before reimbursements and taxes (9.1 to 9.6)   |
| 09.8  | Reimbursements by uninsured plans and fiscal intermediaries (student health plans expenses)   |
| 09.9  | Taxes, licenses and fees (in total, for tying purposes) (student health plans expenses)   |
| 09.10 | Total (9.7 to 9.9)  |
| 09.11 | Total fraud and abuse detection/recovery expenses included in Column 7 (informational only) (student health plan expenses)          |