

Record Layout

2022 Data in 2022 PC Format - Product Code IP

File Name: S2022017

SCHEDULE NAME: ANALYSIS OF OPERATIONS BY LINES OF BUSINESS - GROUP LIFE

PAGE NUMBER: SA5.2

| COLUMN NUMBER | COLUMN NAME | FORMAT | LENGTH |
|---------------|------------------------|---------|--------|
| 1 | COCODE | NUMERIC | 5 |
| 2 | SEPARATE_ACCOUNT_ID | ALPHA | 2 |
| 3 | LINE_NO | ALPHA | 10 |
| 4 | TOTAL | NUMERIC | 14 |
| 5 | WHOLE_LIF | NUMERIC | 14 |
| 6 | TERM_LIF | NUMERIC | 14 |
| 7 | UNIVERSAL_LIF | NUMERIC | 14 |
| 8 | VARIABLE_LIF | NUMERIC | 14 |
| 9 | VARIABLE_UNIVERSAL_LIF | NUMERIC | 14 |
| 10 | CRED_LIF | NUMERIC | 14 |
| 11 | OTH_GRP_LIF | NUMERIC | 14 |
| 12 | INSIDE_AMT_1 | NUMERIC | 14 |
| 13 | INSIDE_AMT_2 | NUMERIC | 14 |

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

| COLUMN | LINE NUMBER |
|------------------------|---|
| TOTAL | 01.2 06.3 06.4 06.5 |
| WHOLE_LIF | 01.2 06.3 06.4 06.5 |
| TERM_LIF | 01.2 06.3 06.4 06.5 |
| UNIVERSAL_LIF | 01.2 06.3 06.4 06.5 |
| VARIABLE_LIF | 01.2 06.3 06.4 06.5 |
| VARIABLE_UNIVERSAL_LIF | 01.2 06.3 06.4 06.5 |
| CRED_LIF | 01.1 01.2 01.3 01.4 02 03 04 05 06.1 06.2 06.3 06.4 06.5 06.6 06.7 07 08 09.1 09.2 09.3 10 11 12 13 14 15 16 17 18 |
| OTH_GRP_LIF | 01.2 06.3 06.4 06.5 |

INSIDE AMOUNT - VALID CELLS

| COLUMN | LINE NUMBER |
|--------------|-------------|
| INSIDE_AMT_1 | 02 17 |
| INSIDE_AMT_2 | 02 |

VALID LINE NUMBERS

| LINE NUMBER | LINE DESCRIPTION |
|-------------|---|
| 01.1 | Net premiums for life contracts (transfers to Separate Accounts) |
| 01.2 | Considerations for supplementary contracts with life contingencies (transfers to Separate Accounts) |
| 01.3 | Aggregate write-ins for other transfers to Separate Accounts (transfers to Separate Accounts) |
| 01.4 | Totals (transfers to Separate Accounts) |
| 02 | Transfers on account of deposit-type contracts (including \$(1) deposits less \$(2) withdrawals) |
| 03 | Net investment income and capital gains and losses |
| 04 | Aggregate write-ins for other income |

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| | |
|------|---|
| 05 | Totals |
| 06.1 | Death benefits (transfers from Separate Account on account of contract benefits) |
| 06.2 | Matured endowments (transfers from Separate Account on account of contract benefits) |
| 06.3 | Annuity benefits (transfers from Separate Account on account of contract benefits) |
| 06.4 | Payments on supplementary contracts with life contingencies (transfers from Separate Account on account of contract benefits) |
| 06.5 | Accident and health benefits (transfers from Separate Account on account of contract benefits) |
| 06.6 | Surrender benefits and withdrawals for life contracts (transfers from Separate Account on account of contract benefits) |
| 06.7 | Aggregate write-ins for other transfers from Separate Accounts on account of contract benefits |
| 07 | Transfers on account of policy loans |
| 08 | Net transfer of reserves from or (to) Separate Accounts |
| 09.1 | Federal and foreign income taxes incurred (other transfers from Separate Accounts) |
| 09.2 | Change in expense allowances recognized in reserves (other transfers from Separate Accounts) |
| 09.3 | Aggregate write-ins for other transfers from Separate Accounts |
| 10 | Subtotals |
| 11 | Fees associated with charges for investment management, administration and contract guarantees |
| 12 | Increase in aggregate reserve for life and accident and health contracts |
| 13 | Increase in liability for deposit-type contracts |
| 14 | Increase in reserve for future federal income taxes |
| 15 | Aggregate write-ins for reserves and funds |
| 16 | Totals |
| 17 | Net gain from operations (including \$(1) unrealized capital gains) |
| 18 | Policies certificates in force end of year |