

NAIC INSURANCE DATA PRODUCTS

RECORD LAYOUT

2019 Data In 2019 PC Format - Product Code "IP"

File Name: X2019043

Annual Health Page 021 - EXHIBIT 4 - CLAIMS UNPAID & INCENTIVE POOL, WITHHOLD & BONUS

| COLUMN NUMBER | COLUMN NAME | FORMAT | LENGTH |
|------------------|-----------------|---------|--------|
| 1 | COCODE | NUMERIC | 5 |
| 2 | LINE_NO | ALPHA | 10 |
| 3 | ACCOUNT | ALPHA | 40 |
| 4 | FOR_1_30_DAYS | NUMERIC | 14 |
| 5 | FOR_31_60_DAYS | NUMERIC | 14 |
| 6 | FOR_61_90_DAYS | NUMERIC | 14 |
| 7 | FOR_91_120_DAYS | NUMERIC | 14 |
| 8 | OVR_120_DAYS | NUMERIC | 14 |
| 9 | TOT | NUMERIC | 14 |

VALID LINE NUMBERS:

| Line Number | Description |
|-----------------|--|
| 0100001-0199996 | as needed for Claims Unpaid (Reported) |
| 0199999 | Individually Listed Claims Unpaid |
| 0299999 | Aggregate Accounts Not Individually Listed - Uncovered |
| 0399999 | Aggregate Accounts Not Individually Listed - Covered |
| 0499999 | Subtotals |
| 0599999 | Unreported Claims and Other Claim Reserves |
| 0699999 | Total Amounts Withheld |
| 0799999 | Total Claims Unpaid |
| 0899999 | Accrued Medical Incentive Pool & Bonus Amounts |

The following column/row intersections either do not exist or do not have values on the Annual Statement. Placeholders of spaces for the alpha fields and "0" for the numeric fields are provided for these intersections in the actual file.

| | |
|-----------------|-------------------------------|
| ACCOUNT | Lines 0199999 through 0899999 |
| FOR_1_30_DAYS | Lines 0599999 through 0899999 |
| FOR_31_60_DAYS | Lines 0599999 through 0899999 |
| FOR_61_90_DAYS | Lines 0599999 through 0899999 |
| FOR_91_120_DAYS | Lines 0599999 through 0899999 |
| OVR_120_DAYS | Lines 0599999 through 0899999 |

For questions or additional information, call Insurance Data Products at (816) 783-8700