

NAIC INSURANCE DATA PRODUCTS

RECORD LAYOUT

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

File Name: X2019041

Annual Health Page 019 - EXHIBIT 3 - HEALTH CARE RECEIVABLES

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	NM_OF_DEBTOR	ALPHA	40
4	FOR_1_30_DAYS	NUMERIC	14
5	FOR_31_60_DAYS	NUMERIC	14
6	FOR_61_90_DAYS	NUMERIC	14
7	OVR_90_DAYS	NUMERIC	14
8	NONADMITTED	NUMERIC	14
9	ADMTD	NUMERIC	14

VALID LINE NUMBERS:

Line Number	Description
0100001 - 0199996	as needed for Pharmaceutical Rebate
0199998	Aggregate Amount for Pharmaceutical Rebate Receivables Not Individually Listed
0199999	Total - Pharmaceutical Rebate Receivables
0200001 - 0299996	as needed for Claim Overpayment Receivables
0299998	Aggregate Amount for Claim Overpayment Receivables Not Individually Listed
0299999	Total - Claim Overpayment Receivables
0300001 - 0399996	as needed for Loans and Advances to Providers
0399998	Aggregate Amount for Loans and Advances to Providers Not Individually Listed
0399999	Total - Loans and Advances to Providers
0400001 - 0499996	as needed for Capitation Arrangement Receivables
0499998	Aggregate Amount for Capitation Arrangement Receivables Not Individually Listed
0499999	Total - Capitation Arrangement Receivables
0500001 - 0599996	as needed for Risk Sharing Receivables
0599998	Aggregate Amount for Risk Sharing Receivables Not Individually Listed
0599999	Total - Risk Sharing Receivables
0600001 - 0699996	as needed for Other Receivables
0699998	Aggregate Amount for Other Receivables Not Individually Listed
0699999	Total - Other Receivables
0799999	Total - Gross Health Care Receivables

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.

NM_OF_DEBTOR	All Subtotal and Total lines
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For questions or additional information, call Insurance Data Products at (816) 783-8700