

NAIC INSURANCE DATA PRODUCTS

RECORD LAYOUT

2020 Data In 2020 PC Format - Product Code "IP"

File Name: X20Q1040

Quarter 1 Health Page E01 - SCHEDULE A - PART 3

| COLUMN NUMBER | COLUMN NAME | FORMAT | LENGTH |
|------------------|--------------------------------|---------|--------|
| 1 | COCODE | NUMERIC | 5 |
| 2 | LINE_NO | ALPHA | 10 |
| 3 | QUARTER | NUMERIC | 1 |
| 4 | DESCR_OF_PROPERTY | ALPHA | 40 |
| 5 | CITY | ALPHA | 40 |
| 6 | ST | ALPHA | 3 |
| 7 | DISP_DTE | ALPHA | 11 |
| 8 | NM_OF_PURCH | ALPHA | 40 |
| 9 | ACTUAL_COST | NUMERIC | 14 |
| 10 | EXP_IMPRV | NUMERIC | 14 |
| 11 | BOOK_ADJUSTED_CARRYING_VAL_LS | NUMERIC | 14 |
| 12 | CURR_YEARS_DEPRECIATION | NUMERIC | 14 |
| 13 | CURR_YEARS_OTH_THAN_TEMPORARY | NUMERIC | 14 |
| 14 | CURR_YEARS_CHANGE_IN_ENCUM | NUMERIC | 14 |
| 15 | TOT_CHANGE_IN_BACV | NUMERIC | 14 |
| 16 | TOT_FOREIGN_EXCHANGE_CHANGE_IN | NUMERIC | 14 |
| 17 | BOOKADJUST_CARRY_VAL_LS_ENCUM | NUMERIC | 14 |
| 18 | AMT_RECEIVED | NUMERIC | 14 |
| 19 | FOREIGN_EXCHANGE_GN_LS_ON_DISP | NUMERIC | 14 |
| 20 | REAL_GN_LS_ON_DISP | NUMERIC | 14 |
| 21 | TOT_GN_LS_ON_DISP | NUMERIC | 14 |
| 22 | GRS_INCM_LS_ENCUMB | NUMERIC | 14 |
| 23 | TAXES_REPAIRS_EXP | NUMERIC | 14 |
| 24 | LEI | ALPHA | 20 |
| 25 | POSTAL_CODE | ALPHA | 300 |
| 26 | PROPERTY_TYPE | ALPHA | 2 |

VALID LINE NUMBERS:

| Line Number | Description |
|-------------------|---------------------------------|
| ----- | ----- |
| 0100001 - 0199996 | as needed Property disposed |
| 0199999 | Subtotal - Property disposed |
| 0200001 - 0299996 | as needed Property transferred |
| 0299999 | Subtotal - Property transferred |
| 0399999 | TOTALS |

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.

| | |
|-------------------|------------------------------|
| DESCR_OF_PROPERTY | All Subtotal and Total lines |
|-------------------|------------------------------|

| | |
|---------------|------------------------------|
| CITY | All Subtotal and Total lines |
| ST | All Subtotal and Total lines |
| DISP_DTE | All Subtotal and Total lines |
| NM_OF_PURCH | All Subtotal and Total lines |
| LEI | All Subtotal and Total lines |
| POSTAL_CODE | All Subtotal and Total lines |
| PROPERTY_TYPE | All Subtotal and Total lines |

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