

NAIC INSURANCE DATA PRODUCTS

RECORD LAYOUT

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

File Name: X20Q1083

Quarter 1 Health Page 01023 - NOTES TO FINANCIAL STATEMENT

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	QUARTER	NUMERIC	1
4	DESCR	ALPHA	300
5	AMT	NUMERIC	14
6	NM_OF_CERTIFIED_REINSURER	ALPHA	40
7	RELATIONSHIP_TO_REPORTING_ENTI	ALPHA	300
8	DTE_OF_ACTION	ALPHA	11
9	JURIS_OF_ACTION	ALPHA	100
10	BEFORE_COLL_PCT_REQUIREMENT	NUMERIC	13.3
11	AFT_COLL_PCT_REQUIREMENT	NUMERIC	13.3
12	NET_OBLIGATION_SUBJECT_TO_COLL	NUMERIC	14
13	COLL_REQUIRED	NUMERIC	14

VALID LINE NUMBERS:

Line Number	Description
23B01	Total amount written off in the current year reinsurance balances due
23B01A	Losses incurred (uncollectible reinsurance)
23B01B	Loss adjustment expenses incurred (uncollectible reinsurance)
23B01C	Premiums earned (uncollectible reinsurance)
23B01D	Other (uncollectible reinsurance)
23B1E01	Written off current year reinsurance balances due
23C01	Losses incurred (commutation of reinsurance reflected in income and expenses)
23C02	Loss adjustment expenses incurred (commutation of reinsurance reflected in income and expenses)
23C03	Premiums earned (commutation of reinsurance reflected in income and expenses)
23C04	Other (commutation of reinsurance reflected in income and expenses)
23C0501	Reported in operations current year as a result of commutation of reinsurance
23D1A01	
23D2A01	

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	Lines 23B01 - 23B01D, 23C01 - 23C04, 23D1A01 - 23D2A96
AMT	Lines 23D1A01 - 23D2A96
NM_OF_CERTIFIED_REINSURER	Lines 23B01 - 23C0596, 23D2A01 - 23D2A96
RELATIONSHIP_TO_REPORTING_ENTI	Lines 23B01 - 23C0596, 23D2A01 - 23D2A96

DTE_OF_ACTION	Lines 23B01 - 23C0596
JURIS_OF_ACTION	Lines 23B01 - 23C0596
BEFORE_COLL_PCT_REQUIREMENT	Lines 23B01 - 23C0596
AFT_COLL_PCT_REQUIREMENT	Lines 23B01 - 23C0596
NET_OBLIGATION_SUBJECT_TO_COLL	Lines 23B01 - 23C0596
COLL_REQUIRED	Lines 23B01 - 23C0596

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