NAIC INSURANCE DATA PRODUCTS

RECORD LAYOUT

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

File Name: L20Q1046
Quarter 1 Life Page 00704 - NOTES TO FINANCIAL STATEMENT

COLUMN NUMBER	COLUMN NAME	FORMAT	LENGTH
1	COCODE	NUMERIC	5
2	LINE_NO	ALPHA	10
3	QUARTER	NUMERIC	1
4	DISCONTINUED_OPERATION_IDENTIF	NUMERIC	1
5	BAL_SHEET_LINE_NBR_REFERENCE	ALPHA	7
6	DESCR	ALPHA	300
7	AMT_FOR_REPORTING_PERIOD	NUMERIC	14
8	CUMULATIVE_AMT_SINCE_CLASSIFIE	NUMERIC	14
9	CARRYING_AMT_IMMEDIATELY_PR_TO	NUMERIC	14
10	CURR_FAIR_VAL_LS_COSTS_TO_SELL	NUMERIC	14
11	AMT_ATTRIBUTABLE_TO_DISCONTINU	NUMERIC	14

VALID LINE NUMBERS:

Line Number	Description
04A11	Discontinued Operations
04A31	Loss Recognized on Discontinued Operations
04A4A1	Carrying Amount and Fair Value of Discontinued Operations
04A4B11	Effect of Discontinued Operations on Assets
04A4B21	Effect of Discontinued Operations on Liabilities
04A4B31	Effect of Discontinued Operations on Surplus
04A4B41	Effect of Discontinued Operations on Income

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.

BAL_SHEET_LINE_NBR_REFERENCE	Lines 04A11-04A4A9
DESCR	Lines 04A31-04A4A9
AMT_FOR_REPORTING_PERIOD	Lines 04A11-04A19, 04A4A1-04A4B49
CUMULATIVE_AMT_SINCE_CLASSIFIE	Lines 04A11-04A19, 04A4A1-04A4B49
CARRYING_AMT_IMMEDIATELY_PR_TO	Lines 04A411-04A39, 04A4B11-04A4B49
CURR_FAIR_VAL_LS_COSTS_TO_SELL	Lines 04A411-04A39, 04A4B11-04A4B49
AMT_ATTRIBUTABLE_TO_DISCONTINU	Lines 04A411-04A4A9

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

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