

Draft STLDI Data Call and Definitions

- 1 Does the company have individual STLDI data to report (Y/N)? Definition to mean only those products filed as individual to be sold in the individual market
- 2 Does the company have group STLDI coverage to report (Y/N)?
- 3 Does the company offer STLDI policies with 90-day duration?
- 4 Does the company offer STLDI policies with 180-day duration?
- 5 Does the company offer STLDI policies with 364-day duration?
- 6 Number of individual STLDI products filed
- 7 Number of associations through which STLDIs are issued
- 8 Number of trusts through which STLDIs are issued
- 9 Number of administrators through which STLDIs are issued

Y/N	Comments

Policy Administration

	Individual STLDI product			Association STLDI products			Trust STLDI products			Administrator STLDI products		
	90-day	180-day	364-day	90-day	180-day	364-day	90-day	180-day	364-day	90-day	180-day	364-day
10 Earned premiums for Reporting Year												
11 Number of new policies issued during the period												
12 Number of policies renewed during the period												
13 ?Number of renewals allowed?												
14 Member months for policies issued during the period												
15 Member months for policies renewed during the period												
Number of policy terminations and cancellations initiated by the policyholder												
16												
17 Number of policies cancelled during the free look period												
Number of policy terminations and cancellations due to non-												
18 payment of premium												
19 Number of rescissions												
Number of insured lives impacted on terminations and												
20 cancellations initiated by the policyholder												
Number of insured lives impacted on terminations and												
21 cancellations due to nonpayment												
22 Number of insured lives impacted by rescissions												

Prior Authorization?

- 23 Number of prior authorizations requested
- 24 Number of prior authorizations approved
- 25 Number of prior authorizations denied

Claims Administration

- 26 Number of claims received
- 27 Total number of claims denied
 - Number of denied, rejected, or returned - claims submission
- 28 coding error(s)
 - Number of denied, rejected, or returned - Prior Authorization
- 29 needed

- 30 Number of denied, rejected, or returned - Non-Covered benefit or benefit limitation
- 31 Number of denied, rejected, or returned - Not medically necessary
- 32 Number of denied, rejected, or returned - Subject to pre-existing condition exclusion
- 33 Number of denied, rejected, or returned - maximum \$ limit exceeded
- 34 Number of claims paid
- 35 Insured/benefit co-payment responsibility
- 36 Insured coinsurance liability
- 37 Insured deductible responsibility

Consumer Requested Reviews/Grievances/Complaints

- 38 Number of complaints received
- 39 Number of complaints resulting in claims reprocessing

Producer Oversight??

- 40 Number of applications received
- 41 Number of applications taken via phone
- 42 Number of applications taken face-to-face
- 43 Number of applications taken online
- 44 Commissions paid during reporting period
- 45 Other fees **collected** during experience period

Commissions paid for reporting period
Other fees charged for reporting period

Term	Explanation
Individual STLDI product	products filed as individual to be sold in the individual market
Group STLDI product/coverage	products filed as group to be sold to a group, or otherwise filed with the purposes of marketing through an association, trust, administrator. When reporting, data should be provided on each state of residence of the insureds, rather than where the association, trust, or administrator is situated
Renewal	What if company is re-underwriting at "renewal" and essentially issuing a new product to the same individual
Individual renewal	
Group renewal	
Claims received	provide the total number of claims received during the reporting period for the insureds in the state for which reporting is being completed
Claims Paid	provide the total number of claims paid during the reporting period for the insureds in the state for which reporting is being completed
Claims denied	provide the total number of claims denied during the reporting period for the insureds in the state for which reporting is being completed
Commissions	Provide the total amount of commissions paid for policies issued to residents of the state for which reporting is being completed
Other Fees	Provide the total amount of other fees (non-commissions, association dues) paid on all policies issued to residents of the state for which reporting is being completed
Total Annual Premium	Provide the total annual premium collected from all policies issued to residents of the state for which reporting is being completed
online application	directly using web-based interaction, portal, or web broker