Capital Adequacy (E) Task Force

RBC Proposal Form

[x] Capital Adequacy (E)	Task Force [] Health RBC (E) Working	Group	[] Life RB	C (E) Working Group	
[] Catastrophe Risk (E)	Subgroup [] Investment RBC (E) World	king Group	[] SMI RB	C (E) Subgroup	
[] C3 Phase II/ AG43 (F	E/A) Subgroup [] P/C RBC (E) Working Gr	roup	[] Stress T	Cesting (E) Subgroup	
	DATE: 12-3-18	_	FOR NAIC U	SE ONLY	
CONTACT PERSON:	Crystal Brown	Agenda I	tem # <u>2018-17</u>	<u>-CA</u>	
TELEPHONE:	816-783-8146	Year	2	020	
EMAIL ADDRESS:	cbrown@naic.org	_	<u>DISPOSITION</u>		
ON BEHALF OF:	Health RBC (E) Working Group	[x] AI	DOPTED	TF Adopted 6/28/19	
NAME:	Patrick McNaughton	[] RE	EJECTED		
TITLE:	Chief Financial Examiner/Chair	_ `	EFERRED TO		
AFFILIATION:	WA Office of Insurance Commissioner	_		THER NAIC GROUP	
ADDRESS: PO Box 40255			KPOSED	May 7, 2019	
	Olympia, WA 98504-0255	_ [] 01	THER (SPECIFY)	
IDENTIFICATION OF SOURCE AND FORM(S)/INSTRUCTIONS				NGED	

[x] Health RBC Blanks	[x]Property/Casualty RBC Blanks	[] Life RBC Instructions
[x] Fraternal RBC Blanks	[] Health RBC Instructions	[] Property/Casualty RBC Instructions
[x] Life RBC Blanks	[] Fraternal RBC Instructions	[] OTHER

DESCRIPTION OF CHANGE(S)

Make the Capitation Tables included in the forecasting files of the Health, Life, Fraternal and P/C to be captured electronically.

REASON OR JUSTIFICATION FOR CHANGE **

Making the capitation tables electronic capture only, would allow for greater transparency and analysis of the data. It would also allow for the addition of crosschecks.

Note: These tables are <u>not</u> new tables and have been included in the forecasting formula to calculate Lines 19 & 22 on page XR019, Lines 2 & 5 on page PR013, and Lines 2& 5 on page LR028. The only change is to capture them electronically within the NAIC database.

Additional Staff Comments:

- 12-3-18 cgb The WG agreed to refer the proposal to the Capital Adequacy Task Force for exposure.
- 4-7-19 cgb The CADTF exposed the proposal for a 30-day comment period ending on May 7, 2019
- 5-7-19 cgb Comment letter received from UnitedHealth Group
- 5-13-19 cgb The WG received comments and modified the proposal with a friendly amendment to add the following parenthetical "(and is to be filed electronically if any data is included)" to the instructions for the Less Secured Capitations to Providers and Less Secured Capitations to Intermediaries lines for all lines of business. The WG agreed to refer the proposal with the friendly amendment to the Task Force for consideration.

06-30-19 cgb The Capital Adequacy Task Force adopted the proposal on June 28, 2019.

^{**} This section must be completed on all forms.

HEALTH

Credit Risk XR019

Detail Eliminated To Conserve Space

<u>Line (19) – Less Secured Capitations to Providers.</u> Computed from the Capitations worksheet, this includes all capitations to providers that are secured by funds withheld or by acceptable letters of credit equal to 8 percent of annual claims paid to the provider. If lesser protection is provided (e.g., an acceptable letter of credit equal to 2 percent of annual claims paid to that provider), then the amount of capitation is provided. The exemption is calculated separately for each provider and intermediary. <u>A sampleThe</u> worksheet to calculate the exemption is shown following these instructions (and is to be filed electronically if any data is included).



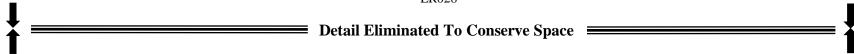
<u>Line (22) – Less Secured Capitations to Intermediaries.</u> Computed from the Capitations worksheet, this includes all capitations to providers that are secured by funds withheld or by acceptable letters of credit equal to 16 percent of annual claims paid to the provider. If lesser protection is provided (e.g., an acceptable letter of credit equal to 5 percent of annual claims paid to that provider), then the amount of capitation is provided. The exemption is calculated separately for each provider and intermediary. A sample The worksheet to calculate the exemption is shown below these instructions (and is to be filed electronically if any data is included).



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HEALTH CREDIT RISK

LR028



Line (2) - Less Secured Capitations to Providers

This includes all capitations to providers that are secured by funds withheld or by acceptable letters of credit equal to 8 percent of annual claims paid to the provider. If lesser protection is provided (e.g., an acceptable letter of credit equal to 2 percent of annual claims paid to that provider), then the amount of capitation is provided. The exemption is calculated separately for each provider and intermediary. A sample The worksheet to calculate the exemption is shown in Figure (14) (and is to be filed electronically if any data is included).



Line (5) - Less Secured Capitations to Intermediaries

This includes all capitations to providers that are secured by funds withheld or by acceptable letters of credit equal to 16 percent of annual claims paid to the provider. If lesser protection is provided (e.g., an acceptable letter of credit equal to 5 percent of annual claims paid to that provider), then the amount of capitation is prorated. The exemption is calculated separately for each provider and intermediary. Sample The worksheets to calculate the exemption are shown in Figure (15) and Figure (16) (and are to be filed electronically if any data is included).



PROPERTY

PR013 - Health Credit Risk



Line (2) – Less Secured Capitations to Providers

This includes all capitations to providers that are secured by funds withheld or by acceptable letters of credit equal to 8 percent of annual claims paid to the provider. If lesser protection is provided (e.g., an acceptable letter of credit equal to 2 percent of annual claims paid to that provider), then the amount of capitation is prorated. The exemption is calculated separately for each provider and intermediary. A sample The—worksheet to calculate the exemption is shown in Figure (1) (and is to be filed electronically if any data is included).



Line (5) – Less Secured Capitations to Intermediaries

This includes all capitations to providers that are secured by funds withheld or by acceptable letters of credit equal to 16 percent of annual claims paid to the provider. If lesser protection is provided (e.g., an acceptable letter of credit equal to 5 percent of annual claims paid to that provider), then the amount of capitation is provided. The exemption is calculated separately for each provider and intermediary. A sample The worksheet to calculate the exemption is shown in Figure (2) and Figure (3) (and is to be filed electronically if any data is included).



Capitations Paid Directly to Providers

Paid Capitations	Capi	tations Paid Directly to Providers	D : 1 G : : :	I CO II.	г .	D:	Б
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	###	Total to Providers	_	XXX	XXX	XXX	-

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Capitations Paid to Unregulated Intermediaries

	Paid Capitations	Letter of Credit	Funds	Protection	Exempt
Num Name of Provider	During Year	Amount	Withheld	Percentage	Capitations
1				#VALUE!	
2				#VALUE!	
3				#VALUE!	
4				#VALUE!	
5				#VALUE!	
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47				#VALUE!	
48				#VALUE!	
49				#VALUE!	
50				#VALUE!	
### Total to Unregulated Intermediaries	-	XXXX	XXXX	XXXX	_
""" Total to omeguiated intermedialles		41/1/1	71/1/1	71/1/1	

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Capitations Paid to Regulated Intermediaries

Num Name of Provider	Paid Capitations During Year	Domiciliary State	Exempt Capitations
1			-
2			-
3			_
4			-
5			-
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39			-
40			-
41			-
42			-
43			-
44			-
45			-
46			-
47			-
48			-
49			-
50			-
### Total to Regulated Intermediaries	-	XXX	-
### Total	-	XXX	-

		CAPITATIONS WORKSHEETS				
Company		CAITIATIONS WORKSHEETS			C	ocode: 00000
Company l	s Paid Directly to Providers				C	ocode: 00000
Capitations	(1)	(2)	(3)	(4)	(5)	(6)
	(-)	Paid Capitations	Letter of Credit	Funds	Protection	Exempt
Number	Name of Provider	During Year	Amount	Withheld	Percentage	Capitations
1		\$0	\$0	\$0	#VALUE!	•
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1999999	Total to Providers	-	XXXX	XXXX	XXXX	-

	(1)	(2)	(3)	(4)	(5)	(6)
		Paid Capitations	Letter of Credit	Funds	Protection	Exempt
Number	Name of Provider	During Year	Amount	Withheld	Percentage	Capitations
1		\$0	\$0	\$0	#VALUE!	
2		\$0	\$0	\$0	#VALUE!	
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47	45		\$0		-
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49 \$0 - 50 \$0 - 3999999 Total to Regulated Intermediaries - XXXX -	47		\$0		-
50 \$0 - 3999999 Total to Regulated Intermediaries - XXXX -	48		\$0		-
3999999 Total to Regulated Intermediaries - XXXX -	49		\$0		-
	50		\$0		-
9999999 Total - XXXX -	3999999	Total to Regulated Intermediaries	-	XXXX	-
	9999999	Total	-	XXXX	-

CAPITATIONS PRCPT

Capitations Paid Directly to Providers

-	(1)	(2)	(3)	(4)	(5)	(6)
		Paid Capitations	Letter of Credit	Funds	Protection	Exempt
Number	Name of Provider	During Year	Amount	Withheld	Percentage	Capitations
1		\$0	\$0	\$0	#VALUE!	
2		\$0	\$0	\$0	#VALUE!	
3		\$0	\$0	\$0	#VALUE!	
4		\$0	\$0	\$0	#VALUE!	
5		\$0	\$0	\$0	#VALUE!	
6		\$0	\$0	\$0	#VALUE!	
7		\$0	\$0	\$0	#VALUE!	
8		\$0	\$0	\$0	#VALUE!	
9		\$0	\$0	\$0	#VALUE!	
10		\$0	\$0	\$0	#VALUE!	
11		\$0	\$0	\$0	#VALUE!	
12		\$0	\$0	\$0	#VALUE!	
13		\$0	\$0	\$0	#VALUE!	
14		\$0	\$0	\$0	#VALUE!	
15				\$0	#VALUE!	
16		\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	2	\$0	#VALUE!	
17		\$0		\$0	#VALUE!	
18		\$0		\$0	#VALUE!	
19			al K	\$0	#VALUE!	
20		1.0	8	\$0	#VALUE!	
21			\$0	\$0	#VALUE!	
22		", "	\$0	\$0	#VALUE!	
23		-Nr	\$0	\$0	#VALUE!	
24			\$0	\$0	#VALUE!	
25		,,,С	\$0	\$0	#VALUE!	
26		80	\$0	\$0	#VALUE!	
27	-	20,	\$0	\$0	#VALUE!	
28		\$0	\$0	\$0	#VALUE!	
29		\$0	\$0	\$0	#VALUE!	
30		\$0 \$0	\$0	\$0	#VALUE!	
31	~	\$0	\$0	\$0	#VALUE!	
32		\$0	\$0	\$0	#VALUE!	
33		\$0	\$0	\$0	#VALUE!	
34		\$0	\$0	\$0	#VALUE!	
35		\$0	\$0	\$0	#VALUE!	
36		\$0	\$0	\$0	#VALUE!	
37		\$0	\$0	\$0		
		\$0	\$0 \$0	\$0 \$0	#VALUE!	
38		\$0		\$0 \$0		
39			\$0 \$0		#VALUE!	
40		\$0 \$0	\$0 \$0	\$0 \$0	#VALUE!	
41			\$0	\$0	#VALUE!	
42		\$0	\$0	\$0	#VALUE!	
43		\$0	\$0	\$0	#VALUE!	
44		\$0	\$0	\$0	#VALUE!	
45		\$0	\$0	\$0	#VALUE!	
46		\$0	\$0	\$0	#VALUE!	
47		\$0	\$0	\$0	#VALUE!	
48		\$0	\$0	\$0	#VALUE!	
49		\$0	\$0	\$0	#VALUE!	
50		\$0	\$0	\$0	#VALUE!	
1999999	Total to Providers	-	XXXX	XXXX	XXXX	-

	(1)	(2)	(3)	(4)	(5)	(6)
		Paid Capitations	Letter of Credit	Funds	Protection	Exempt
Number	Name of Provider	During Year	Amount	Withheld	Percentage	Capitations
1		\$0	\$0	\$0	#VALUE!	
2		\$0	\$0	\$0	#VALUE!	
3		\$0	\$0	\$0	#VALUE!	
4		\$0	\$0	\$0	#VALUE!	
5		\$0	\$0	\$0	#VALUE!	
6		\$0	\$0	\$0	#VALUE!	
7		\$0	\$0	\$0	#VALUE!	
8		\$0	\$0	\$0	#VALUE!	
9		\$0	\$0	\$0	#VALUE!	
10		\$0	\$0	\$0	#VALUE!	
11		\$0	\$0	\$0	#VALUE!	
12		\$0	\$0	\$0	#VALUE!	
13		\$0	\$0	\$0	#VALUE!	
14		\$0	\$0	\$0	#VALUE!	
15		\$0	\$0	\$0	#VALUE!	
16		\$0	\$0	\$0	#VALUE!	
17		\$0	\$0	\$0	#VALUE!	
18		\$0	\$0	\$0	#VALUE!	
19		\$0	\$0	\$0	#VALUE!	
20				\$0	#VALUE!	
21		02	***	\$0	#VALUE!	
22		\$0	. '	\$0	#VALUE!	
23		50		\$0	#VALUE!	
24			all	\$0 \$0	#VALUE!	
		\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		\$0 \$0	#VALUE!	
25		7 /,	\$0 \$0	\$0 \$0	#VALUE!	
26 27			\$0 \$0	\$0 \$0	#VALUE!	
		Ola,	\$0	\$0		
28		, ()	\$0	\$0 \$0	#VALUE!	
29		- 0110	\$0		#VALUE!	
30		30	\$0	\$0	#VALUE!	
31		\$0	\$0	\$0	#VALUE!	
32	<.C\	\$0	\$0	\$0	#VALUE!	
33		\$0	\$0	\$0	#VALUE!	
34	EL	\$0	\$0	\$0	#VALUE!	
35		\$0	\$0	\$0	#VALUE!	
36				\$0	#VALUE!	
37		\$0	\$0	\$0	#VALUE!	
38		\$0	\$0	\$0	#VALUE!	
39		\$0	\$0	\$0	#VALUE!	
40		\$0	\$0	\$0	#VALUE!	
41		\$0	\$0	\$0	#VALUE!	
42		\$0	\$0	\$0	#VALUE!	
43		\$0	\$0	\$0	#VALUE!	
44		\$0	\$0	\$0	#VALUE!	
45		\$0	\$0	\$0	#VALUE!	
46		\$0	\$0	\$0	#VALUE!	
47		\$0	\$0	\$0	#VALUE!	
48		\$0	\$0	\$0	#VALUE!	
49		\$0	\$0	\$0	#VALUE!	
50		\$0	\$0	\$0	#VALUE!	
2999999	Total to Unregulated Intermediaries	-	XXXX	XXXX	XXXX	-

Capitations	Paid to Regulated Intermediaries (1)	(2)	(3)	(4)
Number	Name of Provider	Paid Capitations During Year	Domiciliary State	Exempt Capitations
1	Tunio of Fronter	\$0	Domestically State	-
2		\$0		-
3		\$0		-
4		\$0		-
5		\$0		-
6		\$0		-
7		\$0		-
8		\$0		-
9		\$0		-
10		\$0 \$0		-
11				-
13		φ0 •		
14				_
15		21		-
16		1/2/2		-
17		\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		-
18				-
19		\$0		-
20		, c O ' so		-
21	- 1	\$0		-
22	20	\$0		-
23	KKU	\$0		-
24	ران ا	\$0		-
25		\$0		-
26 27		\$0		-
28		\$0		
29		\$0		-
30		\$0		-
31		\$0		-
32		\$0		-
33		\$0		-
34		\$0		-
35		\$0		-
36		\$0		-
37		\$0		-
38 39		\$0 \$0		-
40		\$0		-
41		\$0		-
42		\$0		-
43		\$0		-
44		\$0		-
45		\$0		-
46		\$0		-
47		\$0		-
48		\$0		-
49		\$0		-
50		\$0		-
	Total to Regulated Intermediaries	-	XXXX	-
9999999	Total	-	XXXX	-