

MLR Data Extract Table Details

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1. MR_SUBMISSION_ROW_LOOKUP Table

This table contains all the lookup codes and their description for the MR Submission Row Lookup CSV

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	LOOKUP_CAT_CODE	A code that is used to group similar lookup code	Unique code used to group lookup codes	String	No	12 characters	
2	LOOKUP_CODE	The lookup value for the Rows	Unique code for rows and columns	String	Yes	32 characters	
3	LOOKUP_NAME	The description for the lookup code	The text displayed for a code	String		200 characters	
4	LOOKUP_DESCRIPTION	The long description for the lookup code	The long text displayed for a code	String		500 characters	
5	SORT_ORDER	A value used to sort lookup codes	Used for sorting	Integer			Sequential number

2. MR_SUBMISSION_TEMPLATE_HEADER Table

This table contains all the column names and their description for the MR Submission Template Header CSV

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	MR_SUBMISSION_TEMPLATE_ID	Unique Identifier for each MLR-A template file within the submission package	Unique ID created for each Template, used to map to child tables	Integer	Yes	10 characters	Template identity
2	BUSINESS_STATE	State, District or Territory	Name of the state	String		100 characters	
3	GROUP_AFFILIATION	Name of the holding company	Name of the holding company	String		100 characters	

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
4	COMPANY_PK	Unique ID for the Company established by HIOS Proper.	Foreign key to Company table	Integer		10 characters	Company identity
5	ISSUER_CODE	Unique ID for the Issuer established by HIOS Proper.	From Issuer table	String		20 Characters	
6	COMPANY_NAME	Name of the Issuing Insurance Company	Name of the insurance company	String		100 characters	
7	COMPANY_ADDRESS	Address of Issuing Insurance Company	Address the company is operating out of	String		250 characters	
8	DOMICILIARY_STATE	State that the Company is operating in	State that the company is operating out of	String		100 characters	
9	NAIC_GROUP_CODE	A unique code for a Holding Company assigned by the National Association of Insurance Commissioners (NAIC)	NAIC code of the holding company	String		5 characters	
10	NAIC_COMPANY_CODE	A unique code for a Company assigned by the National Association of Insurance Commissioners (NAIC)	NAIC code of the insurance company	String		5 characters	
11	FEDERAL_EIN	9 digit EIN for an Issuer	Federal EIN number of the company	String		10 characters	

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
12	AM_BEST_NUMBER	A unique code for a Company assigned by the A.M. Best	AM Best number of the company Translated from DB column name AMBest_Number to AM_Best_Number for csv use.	String		6 characters	
13	DBA_MARKETING_NAME	Marketing name of the Company	Marketing name of the company	String		200 characters	
14	NOT_FOR_PROFIT	Control field to identify non-profit Company	1 indicates if company is not-for-profit, 0 indicates if it is not	Integer		1 characters	Null 0 1
15	CREATED_DATE	Date this record was created	Date/Time this record was created	Date/Time			Valid calendar date
16	MERGE_MARKETS_IND_SMALL_GRP	Control field to identify that merge markets has been used		Integer		1 characters	Null 0 1

3. MR_SUBMISSION_TEMPLATE_PART1_2 Table

This table contains all the column names and their description for the MR Submission Template Part 1 & 2 CSV

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	MR_SUBMISSION_TEMPLATE_ID	Unique Identifier for each MLR-A template file within the submission package	Unique ID created for each Template, used to map to child tables	Integer	Yes	10 characters	Template identity

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
2	ROW_LOOKUP_CODE	Lookup value for rows in MLR-A template	Lookup code used in template to identify the row the data is for	String	Yes	32 characters	See codes in MR_SUBMISSION_ROW_LOOKUP
3	CMM_INDIVIDUAL_YEARLY	Individual Market - As of 12/31/2011		Decimal			
4	CMM_INDIVIDUAL_Q1	Individual Market - As of 03/31/2012		Decimal			
5	CMM_INDIVIDUAL_DEFERRED_PY	Individual Market - New Business Deferred from Prior Year		Decimal			
6	CMM_INDIVIDUAL_DEFERRED_CY	Individual Market - Deferred Reporting of New Business		Decimal			
7	CMM_INDIVIDUAL_TOTAL	Individual Market - Total for the Reporting Year		Decimal			
8	CMM_SMALL_GROUP_YEARLY	Small Group Market - As of 12/31/2011		Decimal			
9	CMM_SMALL_GROUP_Q1	Small Group Market - As of 03/31/2012		Decimal			
10	CMM_SMALL_GROUP_DEFERRED_PY	Small Group Market - New Business Deferred from Prior Year		Decimal			
11	CMM_SMALL_GROUP_DEFERRED_CY	Small Group Market - Deferred Reporting of New Business		Decimal			
12	CMM_SMALL_GROUP_TOTAL	Small Group Market - Total for the Reporting Year		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
13	CMM_LARGE_GROUP_YEARLY	Large Group Market - As of 12/31/2011		Decimal			
14	CMM_LARGE_GROUP_Q1	Large Group Market - As of 03/31/2012		Decimal			
15	CMM_LARGE_GROUP_DEFERRED_PY	Large Group Market - New Business Deferred from Prior Year		Decimal			
16	CMM_LARGE_GROUP_DEFERRED_CY	Large Group Market - Deferred Reporting of New Business		Decimal			
17	CMM_LARGE_GROUP_TOTAL	Large Group Market - Total for the Reporting Year		Decimal			
18	MINI_MED_INDIVIDUAL_YEARLY	Mini-Med Plans - Individual - As of 12/31/2011		Decimal			
19	MINI_MED_INDIVIDUAL_Q1	Mini-Med Plans - Individual - As of 03/31/2012		Decimal			
20	MINI_MED_SMALL_GROUP_YEARLY	Mini-Med Plans - Small Group - As of 12/31/2011		Decimal			
21	MINI_MED_SMALL_GROUP_Q1	Mini-Med Plans - Small Group - As of 03/31/2012		Decimal			
22	MINI_MED_LARGE_GROUP_YEARLY	Mini-Med Plans - Large Group - As of 12/31/2011		Decimal			
23	MINI_MED_LARGE_GROUP_Q1	Mini-Med Plans - Large Group - As of 03/31/2012		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
24	EXPAT_SMALL_GROUP_YEARLY	Expatriate Plans - Small Group - As of 12/31/2011		Decimal			
25	EXPAT_SMALL_GROUP_Q1	Expatriate Plans - Small Group - As of 03/31/2012		Decimal			
26	EXPAT_SMALL_GROUP_DEFERRED_PY	Expatriate Plans - Small Group - New Business Deferred from Prior Year		Decimal			
27	EXPAT_SMALL_GROUP_DEFERRED_CY	Expatriate Plans - Small Group - Deferred Reporting of New Business		Decimal			
28	EXPAT_SMALL_GROUP_TOTAL	Expatriate Plans - Small Group - Total for the Reporting Year		Decimal			
29	EXPAT_LARGE_GROUP_YEARLY	Expatriate Plans - Large Group - As of 12/31/2011		Decimal			
30	EXPAT_LARGE_GROUP_Q1	Expatriate Plans - Large Group - As of 03/31/2012		Decimal			
31	EXPAT_LARGE_GROUP_DEFERRED_PY	Expatriate Plans - Large Group - New Business Deferred from Prior Year		Decimal			
32	EXPAT_LARGE_GROUP_DEFERRED_CY	Expatriate Plans - Large Group - Deferred Reporting of New Business		Decimal			
33	EXPAT_LARGE_GROUP_TOTAL	Expatriate Plans - Large Group - Total for the Reporting Year		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
34	GOVERNMENT_PROG_PLANS_YEARLY	Government Program Plans - As of 12/31/2011		Decimal			
35	OTHER_HEALTH_BUSINESS_YEARLY	Other Health Business - As of 12/31/2011		Decimal			
36	AGGREGATE_2PERCENT_RULE_YEARLY	Government Program and Other Health Business Combined if Less Than 2% of Total Health Earned Premium - As of 12/31/2011		Decimal			
37	UNINSURED_PLANS_YEARLY	Self-Funded or Uninsured Plans - As of 12/31/2011		Decimal			
38	GRAND_TOTAL	Grand Total of All Reported Experience - As of 12/31/2011		Decimal			
39	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time			Valid calendar date

4. MR_SUBMISSION_TEMPLATE_PART3 Table

This table contains all the column names and their description for the MR Submission Template Part 3 CSV

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	MR_SUBMISSION_TEMPLATE_ID	Unique Identifier for each MLR-A template file within the submission package	Unique ID created for each Template, used to map to child tables	Integer	Yes	10 characters	Template identity

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
2	ROW_LOOKUP_CODE	Lookup value for rows in MLR-A template	Lookup code used in template to identify the row the data is for	String	Yes	32 characters	See codes in MR_SUBMISSION_ROW_LOOKUP
3	IHCQE_IMPROVE_HEALTH_OUTCOMES	Quality Improving Expenses - Improve Health Outcomes	The amount spent on Quality Improving Expenses - Improve Health Outcomes	Decimal			
4	IHCQE_ACT_TO_PRE_HOSP_READM	Quality Improving Expenses - Activities to Prevent Hospital Readmission	The amount spent on Quality Improving Expenses - Activities to Prevent Hospital Readmission	Decimal			
5	IHCQE_IPS_AND_REDUCE_MED_ERRS	Quality Improving Expenses - Improve Patient Safety and Reduce Medical Errors	The amount spent on Quality Improving Expenses - Improve Patient Safety and Reduce Medical Errors	Decimal			
6	IHCQE_W_AND_H_PROMOTION_ACT	Quality Improving Expenses - Wellness and Health Promotion Activities	The amount spent on Quality Improving Expenses - Wellness and Health Promotion Activities	Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
7	IHCQE_HIT_EXP	Quality Improving Expenses - Health Information Technology	The amount spent on Quality Improving Expenses - Health Information Technology	Decimal			
8	CAE_COST_CONTAINMENT_EXP	Cost Containment Expenses	The amount spent on Cost Containment Expenses	Decimal			
9	CAE_OTHER_CLAIMS_ADJ_EXP	Other Claims Adjustment Expenses	The amount spent on Other Claims Adjustment Expenses	Decimal			
10	GENERAL_ADMINISTRATIVE_EXP	General Administrative Expenses	The amount spent on General Administrative Expenses	Decimal			
11	TOTAL_EXPENSES	Total Expenses	The total amount expended	Decimal			
12	CREATED_DATE	Date this record was created	Date/Time this record was created	Date/Time			Valid calendar date

5. MR_SUBMISSION_TEMPLATE_PART4 Table

This table contains all the column names and their description for the MR Submission Template Part 4 CSV

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
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#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	MR_SUBMISSION_TEMPLATE_ID	Unique Identifier for each MLR-A template file within the submission package	Unique ID created for each Template, used to map to child tables	Integer	Yes	10 characters	Template identity
2	ROW_LOOKUP_CODE	Lookup value for rows in MLR-A template	Lookup code used in template to identify the row the data is for	String	Yes	32 characters	See codes in MR_SUBMISSION_ROW_LOOKUP
3	DESC_OF_EXP_ELEMENT_BY_TYPE	Description of Expense Element by Type	Description of Expense Element by Type	String		5000 characters	
4	IS_NEW	Whether a Quality Improving Activity is New	Indicates whether the Quality Improving Activity is new or not	Integer		1 digit	
5	DET_DESC_OF_EXP_ALLOC_METHODS	Detailed Description of Expense Allocation Methods	Detailed Description of Expense Allocation Methods	String		5000 characters	
6	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time			Valid calendar date

6. MR_SUBMISSION_TEMPLATE_PART5 Table

This table contains all the column names and their description for the MR Submission Template Part 5 CSV

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
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#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	MR_SUBMISSION_TEMPLATE_ID	Unique Identifier for each MLR-A template file within the submission package	Unique ID created for each Template, used to map to child tables	Integer	Yes	10 characters	Template identity
2	ROW_LOOKUP_CODE	Lookup value for rows in MLR-A template	Lookup code used in template to identify the row the data is for	String	Yes	32 characters	See codes in MR_SUBMISSION_ROW_LOOKUP
3	CMM_INDIVIDUAL_PY2	Individual Market for the prior 2 years		Decimal			
4	CMM_INDIVIDUAL_PY1	Individual Market for the prior year		Decimal			
5	CMM_INDIVIDUAL_CY	Individual Market for the current year		Decimal			
6	CMM_INDIVIDUAL_TOTAL	Individual Market	Numeric Code	Decimal			(2=Partially, 1 = Fully, 0 = No, null= N/A, null=None).
7	CMM_SMALL_GROUP_PY2	Small Group Market for the prior 2 years		Decimal			
8	CMM_SMALL_GROUP_PY1	Small Group Market for the prior year		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
9	CMM_SMALL_GROUP_CY	Small Group Market for the current year		Decimal			
10	CMM_SMALL_GROUP_TOTAL	Small Group Market	Numeric Code	Decimal			(2=Partially, 1 = Fully, 0 = No, null= N/A, null=None).
11	CMM_LARGE_GROUP_PY2	Large Group Market for the prior 2 years		Decimal			
12	CMM_LARGE_GROUP_PY1	Large Group Market for the prior year		Decimal			
13	CMM_LARGE_GROUP_CY	Large Group Market for the current year		Decimal			
14	CMM_LARGE_GROUP_TOTAL	Large Group Market	Numeric Code	Decimal			(2=Partially, 1 = Fully, 0 = No, null= N/A, null=None).
15	MINI_MED_INDIVIDUAL_PY2	Mini-Med Plans – Individual for the prior 2 years		Decimal			
16	MINI_MED_INDIVIDUAL_PY1	Mini-Med Plans – Individual for the prior year		Decimal			
17	MINI_MED_INDIVIDUAL_CY	Mini-Med Plans – Individual for the current year		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
18	MINI_MED_INDIVIDUAL_TOTAL	Mini-Med Plans - Individual	Numeric Code	Decimal			(2=Partially, 1 = Fully, 0 = No, null= N/A, null=None).
19	MINI_MED_SMALL_GROUP_PY2	Mini-Med Plans - Small Group for the prior 2 years		Decimal			
20	MINI_MED_SMALL_GROUP_PY1	Mini-Med Plans - Small Group for the prior year		Decimal			
21	MINI_MED_SMALL_GROUP_CY	Mini-Med Plans - Small Group for the current year		Decimal			
22	MINI_MED_SMALL_GROUP_TOTAL	Mini-Med Plans - Small Group	Numeric Code	Decimal			(2=Partially, 1 = Fully, 0 = No, null= N/A, null=None).
23	MINI_MED_LARGE_GROUP_PY2	Mini-Med Plans - Large Group for the prior 2 years		Decimal			
24	MINI_MED_LARGE_GROUP_PY1	Mini-Med Plans - Large Group for the prior year		Decimal			
25	MINI_MED_LARGE_GROUP_CY	Mini-Med Plans - Large Group for the current year		Decimal			
26	MINI_MED_LARGE_GROUP_TOTAL	Mini-Med Plans - Large Group	Numeric Code	Decimal			(2=Partially, 1 = Fully, 0 = No, null= N/A, null=None).

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
27	EXPATRIATE_SMALL_GROUP_PY2	Expatriate Plans - Small Group for the prior 2 years		Decimal			
28	EXPATRIATE_SMALL_GROUP_PY1	Expatriate Plans - Small Group for the prior year		Decimal			
29	EXPATRIATE_SMALL_GROUP_CY	Expatriate Plans - Small Group for the current year		Decimal			
30	EXPATRIATE_SMALL_GROUP_TOTAL	Expatriate Plans - Small Group	Numeric Code	Decimal			(2=Partially, 1 = Fully, 0 = No, null= N/A, null=None).
31	EXPATRIATE_LARGE_GROUP_PY2	Expatriate Plans - Large Group for the prior 2 years		Decimal			
32	EXPATRIATE_LARGE_GROUP_PY1	Expatriate Plans - Large Group for the prior year		Decimal			
33	EXPATRIATE_LARGE_GROUP_CY	Expatriate Plans - Large Group for the current year		Decimal			
34	EXPATRIATE_LARGE_GROUP_TOTAL	Expatriate Plans - Large Group	Numeric Code	Decimal			(2=Partially, 1 = Fully, 0 = No, null= N/A, null=None).
35	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time			Valid calendar date

7. MR_SUBMISSION_TEMPLATE_PART6 Table

This table contains all the column names and their description for the MR Submission Template Part 6 CSV

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	MR_SUBMISSION_TEMPLAT E_ID	Unique Identifier for each MLR-A template file within the submission package	Unique ID created for each Template, used to map to child tables	Integer	Yes	10 characters	Template identity
2	ROW_LOOKUP_CODE	Lookup value for rows in MLR-A template	Lookup code used in template to identify the row the data is for	String	Yes	32 characters	See codes in MR_SUBMISSION_ROW_LOOKUP
3	CMM_INDIVIDUAL	Individual Market		Decimal			
4	CMM_SMALL_GROUP	Small Group Market		Decimal			
5	CMM_LARGE_GROUP	Large Group Market		Decimal			
6	MINI_MED_INDIVIDUAL	Mini-Med Plans - Individual		Decimal			
7	MINI_MED_SMALL_GROUP	Mini-Med Plans - Small Group		Decimal			
8	MINI_MED_LARGE_GROUP	Mini-Med Plans - Large Group		Decimal			
9	EXPATRIATE_SMALL_GROU P	Expatriate Plans - Small Group		Decimal			

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
10	EXPATRIATE_LARGE_GROUP	Expatriate Plans - Large Group		Decimal			
11	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time			Valid calendar date

8. MR_SUBMISSION_TEMPLATE_PART6_NOTES Table

This table contains all the column names and their description for the MR Submission Template Part 6 Notes CSV

#	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
1	MR_SUBMISSION_TEMPLATE_ID	Unique Identifier for each MLR-A template file within the submission package	Unique ID created for each Template, used to map to child tables	Integer	Yes	10 characters	Template identity
2	DESC_LOCATE_PLCY_HLERS_SUB	Description of Methods Used to Locate Policyholders/Subscribers for Prior MLR Reporting Year Unclaimed Rebates	Description of methods used to locate policyholders/subscriber for prior MLR reporting year's unclaimed rebates	String		8000 characters	
3	DESC_DISB_PRI_REP_UNCLM_REB	Prior MLR Reporting Year Unclaimed Rebates Disbursement Description	Description of Disbursement of prior MLR reporting year's unclaimed rebates	String		8000 characters	
4	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time			Valid calendar date

9. Row Look-up codes

This table contains all the row lookup codes and their description for each row on the MLR-A template

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
1	PART1	TOTAL_DIRECT_PREMIUM_EARNED	Total premium earned before reinsurance	1.1 Total direct premium earned
2	PART1	FEDERAL_HIGH_RISK_POOLS	Payments to or receipts from the Federal high risk pool	1.2 Federal high risk pools
3	PART1	STATE_HIGH_RISK_POOLS	Payments to or receipts from the State high risk pool	1.3 State high risk pools
4	PART1	PRE_EARNED_INC_FED_STATE_HRP	Total premium adjusted for payments to or from the Federal and State high risk pools	1.4 Premium earned including federal and state high risk programs
5	PART1	NET_ASSUMED_CEDDED_REINS_PREM	Net reinsurance premium received or paid	1.5 Net assumed less ceded reinsurance premium earned (exclude amts reported already included in Line 1.1)
6	PART1	OTH_ADJ_MLR_CALC_PREMIUM	Other amounts excluded from premium for MLR calculation purposes	1.6 Other adjustments due to MLR calculations Premium
7	PART1	RISK_REVENUE	Revenue from risk contracts	1.7 Risk revenue

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
8	PART1	PREM_EARN_INC_FASHP_NET_REINS	Total premium earned excluding permitted adjustments, adjusted for payments to or from high risk pool, for reinsurance premiums, and revenue from risk contracts	1.8 Premium earned including federal and state high risk programs net of reinsurance (Lines 1.4 + 1.5 + 1.6 + 1.7)
9	PART1	ADJUSTED_INCURRED_CLAIMS	Total claims with permitted adjustments	2.1 Adjusted Incurred Claims (from Part 2, Line 2.17 & 2.18 respectively)
10	PART1	PRESCRIPTION_DRUGS	Claims paid for pharmacy benefits	2.2 Prescription drugs
11	PART1	PHARMACEUTICAL_REBATES	Pharmaceutical rebates received	2.3 Pharmaceutical rebates
12	PART1	STATE_STOP_LOSS_MARKET	Adjustments for various State programs, subsidies and assessments	2.4 State stop loss, market stabilization and claim/census based assessments
13	PART1	NET_ASSUMED_LESS_CEDED_CLM_INC	Net reinsurance claims received or paid	2.5 Net assumed less ceded claims incurred (exclude amounts reported already included in Line 2.1)
14	PART1	OTH_ADJ_DUE_TO_MLR_CALC_CLM_INC	Other amounts excluded from claims for MLR calculation purposes	2.6 Other adjustments due to MLR calculation – claims incurred
15	PART1	REBATES_PAID	MLR rebates paid to policyholders under federal law	2.7 Rebates paid
16	PART1	EST_REB_UNPAID_PRIOR_MLR_REP_YR	Estimated MLR rebates unpaid at the end of the prior reporting year	2.8 Estimated rebates unpaid at the end of the prior MLR reporting year

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
17	PART1	EST_REB_UNPAID_CURR_MLR_REP_YR	Estimated MLR rebates unpaid at the end of the reporting year	2.9 Estimated rebates unpaid at the end of the current MLR reporting year
18	PART1	FEE_FOR_SERVICE_AND_CO_PAY_REV	Revenue from fee-for-service expenses and co-payments	2.10 Fee-for-service and co-pay revenue (net of expenses)
19	PART1	NET_INCURRED_CLAIMS_AFTER_REINS	Total incurred claims excluding permitted adjustments, plus or minus claims assumed or ceded through reinsurance, plus estimated MLR rebates, and minus net fee-for-service and co-pay revenue	2.11 Net incurred claims after reinsurance (Line 2.1 + 2.5 + 2.6 + 2.7 – 2.8 + 2.9 – 2.10)
20	PART1	FEDERAL_TAXES_AND_ASSESSMENTS	Federal taxes and assessments paid	3.1 Federal taxes and assessments
21	PART1	STATE_INCOME_EXCISE_BUSINESS_OTH	State income, excise, business, and other taxes	3.2a State income, excise, business, and other taxes excluded from premium
22	PART1	STATE_PREMIUM_TAXES	State premium taxes paid	3.2b State premium taxes
23	PART1	COMMUNITY_BENEFIT_EXPENDITURES	Community benefit expenditures	3.2c Community Benefit Expenditures
24	PART1	REG_AUTHORITY_LICENSES_AND_FEES	Payments for regulatory licenses and fees	3.3 Regulatory authority licenses and fees
25	PART1	TOTAL_FED_AND_STATE_TAXES_FEES	Total Federal and State payments as adjustment to premium	3.4 Total Federal and State taxes and fees

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
26	PART1	IMPROVE_HEALTH_OUTCOMES	Expenses to improve health outcomes	4.1 Improve Health Outcomes
27	PART1	ACTIVITES_TO_PREVENT_HOSP_READM	Expenses for activities to prevent hospital readmission	4.2 Activites to prevent hospital readmission
28	PART1	IMP_PAT_SAFETY_REDUCE_MED_ERRS	Expenses for activities to improve patient safety and reduce medical errors	4.3 Improve patient safety and reduce medical errors
29	PART1	WELLNESS_AND_HEALTH_PROM_ACTS	Expenses for activities to promote wellness and health	4.4 Wellness and health promotion activities
30	PART1	HITER_TO_HEALTH_IMPROVEMENT	Expenses for health information technology	4.5 Health Information Technology expenses related to health improvement
31	PART1	TOT_DEF_EXP_INCUR_IMP_HLT_CARE	Total expenses for activities to improve health care quality	4.6 Total of defined expenses incurred for improving health care quality
32	PART1	COST_CONTAINMENT_EXP_NOT_INCL	Expenses for cost containment	5.1 Cost containment expenses not included in quality improvement expenses on Line
33	PART1	ALL_OTHER_CLAIMS_ADJ_EXPENSES	Expenses for claims adjustment	5.2 All other claims adjustment expenses
34	PART1	DIR_SALES_SALARIES_AND_BENEFITS	Salaries and benefits for sales force	5.3 Direct sales salaries and benefits

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
35	PART1	AGENTS_AND_BROKERS_FEES_COMMISSIONS	Agents and brokers fees and commissions	5.4 Agents and brokers fees and commissions
36	PART1	STATE_TAXES_ASSMENTS_NOT_EXCLUDED_FROM_PREMIUM	State taxes and assessments paid	5.5a State taxes and assessments not excluded from premium (not reported in Line 3.2a)
37	PART1	FINES_PENALTIES_OF_REGULATORY_AUTHORITIES	Amount paid for regulatory fines and penalties	5.5b Fines and penalties of regulatory authorities (not reported in Line 3.3)
38	PART1	OTHER_GENERAL_AND_ADMINISTRATIVE_EXPENSES	Other general and administrative expenses	5.6 Other general and administrative expenses
39	PART1	COMMUNITY_BENEFIT_EXPENDITURES_OTHER_THAN_THOSE_EXCLUDED_FROM_PREMIUM	Community benefit expenditures other than those excluded from premium	5.7 Community benefit expenditures (exclude amounts reported already in Line 3.2c)
40	PART1	TOTAL_NON_CLAIMS_COSTS	Total non-claims costs	5.8 Total non-claims costs (Lines 5.1 + 5.2 + 5.3 + 5.4 + 5.5a + 5.5b + 5.6 + 5.7)
41	PART1	ICD10_IMPLEMENTATION_EXPENSES	ICD-10 Implementation expenses	5.9 ICD-10 implementation expenses (informational only)
42	PART1	PRE_TAX_UNDERWRITING_GAIN_LOSS	Pre-tax underwriting gain / loss	6.0 Pre-tax underwriting gain / loss (Lines 1.8 – 2.11 – 4.6 – 5.8 + 5.5a + 5.5b - Part 2 Line 2.16)
43	PART1	INCOME_FROM_FEES_OF_UNINSURED_PLANS	Income from administrative fees of self funded/uninsured plans	7.0 Income from fees of uninsured plans

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
44	PART1	NET_INVESTMENT_AND_OTHER_GAIN	Non-premium income gain or loss	8.0 Net investment and other gain / loss
45	PART1	FEDERAL_INCOME_TAXES	Federal income taxes paid on non-premium income	9.0 Federal income taxes
46	PART1	AFTER_TAX_NET_GAIN	After-tax net gain or loss	10.0 After-tax net gain / loss (Lines 1.8 – 2.11 – 3.4 – 4.6 – 5.8 + 7 + 8 – 9)
47	PART1	NUMBER_OF_POLICIES_CERTIFICATES	Total number of active group and individual policies	11.1 Number of policies/certificates
48	PART1	NUMBER_OF_COVERED_LIVES	Total number of covered lives	11.2 Number of covered lives
49	PART1	NUMBER_OF_GROUPS	Total number of covered groups	11.3 Number of groups
50	PART1	MEMBER_MONTHS	Number of member months covered	11.4 Member months
51	PART1	NUMBER_OF_LIFE_YEARS	Number of life-years covered - member months divided by 12	11.5 Number of life-years
52	PART2	DIRECT_PREMIUM_WRITTEN	Total premium before reinsurance	1.1 Direct premium written
53	PART2	UNEARNED_PREMIUM_PRIOR_YEAR	Unearned premium for the prior year	1.2 Unearned premium prior year
54	PART2	UNEARNED_PREMIUM_CURRENT_YEAR	Unearned premium for the reporting year	1.3 Unearned premium current year

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
55	PART2	CHANGE_IN_UNEARNED_PREMIUM	Change in unearned premium between the prior year and the reporting year	1.4 Change in unearned premium (Lines 1.2 – 1.3)
56	PART2	EXP_RATING_REFUNDS_PAID_REPORT_YR	Refunds paid under policies with an experience rating refund provision	1.5a Experience rating refunds with all incurral dates that were paid in the reporting year
57	PART2	EXP_RATING_REFUNDS_PAID_YR_Q1	Refunds incurred in the reporting year and paid through 3/31 of the following year for policies with an experience rating refund provision	1.5b Experience rating refunds incurred only in the reporting year and paid in the reporting year and through 3/31 of the following year
58	PART2	PRE_RES_EXP_RAT_REF_CURR_YR	Reserves for experience rating refunds - rate credits - for the reporting year	1.6 Reserve for experience rating refunds rate credits current year
59	PART2	PRE_RES_EXP_RAT_REF_PRIOR_YR	Reserves for experience rating refunds - rate credits - for the prior year	1.7 Reserve for experience rating refunds rate credits prior year
60	PART2	CHANGE_IN_RES_EXP_RAT_REFUNDS	Change in reserves from prior year to the reporting year for policies with experience rating refunds	1.8 Change in reserve for experience rating refunds (Lines 1.6 – 1.7)
61	PART2	PREMIUM_BALANCES_WRITTEN_OFF	Unpaid premiums due that are written off as uncollectible	1.9 Premium balances written off

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
62	PART2	PRE_GROUP_CONVERSION_CHARGES	Charges to group policyholders for subscribers who convert to an individual policy	1.10 Group conversion charges
63	PART2	TOTAL_DIRECT_PREMIUM_EARNED_1_11	Total premium earned before reinsurance	1.11 Total direct premium earned (Lines 1.1 + 1.4 – 1.9 + 1.10)
64	PART2	PREM_CEDED_UNDER_100_REINS	Premium ceded under a 100% reinsurance agreement	1.12 Premium ceded under 100% reinsurance (informational only; excluded from Line 1.1)
65	PART2	PREM_ASSUMED_UNDER_100_REINS	Premium received under a 100% reinsurance agreement	1.13 Premium assumed under 100% reinsurance (informational only; already included in Line 1.1)
66	PART2	CLM_ALL_INCU_DATES_PAID_REP_YR	Total claims paid in the reporting year regardless of the date incurred	2.1a Claims with all incurral dates that were paid in the reporting year
67	PART2	CLM_INC_REP_YR_AND_FOLL_YR	Claims incurred in the reporting year and paid by 3/31 of the following year	2.1b Claims incurred only in the reporting year, and paid in the reporting year and through 3/31 of the following year
68	PART2	DIR_CLAIM_LIABILITY_CURR_YR	Claim liability at the end of the reporting year	2.2 Direct claim liability current year
69	PART2	DIR_CLAIM_LIABILITY_PRIOR_YR	Claim liability at the end of the prior year	2.3 Direct claim liability prior year
70	PART2	DIR_CLAIM_RESERVES_CURR_YR	Claim reserves at the end of the reporting year	2.4 Direct claim reserves current year

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
71	PART2	DIR_CLAIM_RESERVES_PRIOR_YR	Claim reserves at the end of the prior year	2.5 Direct claim reserves prior year
72	PART2	DIR_CONTRACT_RESERVES_CURR_YR	Contract reserves at the end of the reporting year	2.6 Direct contract reserves current year
73	PART2	DIR_CONTRACT_RESERVES_PRIOR_YR	Contract reserves at the end of the prior year	2.7 Direct contract reserves prior year
74	PART2	EXP_RAT_REFUNDS_INC_DATE_REP_YR	All experience rating refunds paid during the reporting year regardless of the date incurred	2.8a Experience rating refunds with all incurral dates that were paid in the reporting year
75	PART2	EXP_RAT_REF_INC_REP_YR_FOL_L_YR	Experience rating refunds incurred in the reporting year and paid through 3/31 of the following year	2.8b Experience rating refunds incurred only in the reporting year and paid in the reporting year and through 3/31 of the following year
76	PART2	RES_EXP_RAT_REFUNDS_CURR_YR	Reserves for experience rating refunds - rate credits - due for the reporting year	2.9 Reserve for experience rating refunds rate credits current year
77	PART2	RES_EXP_RAT_REFUNDS_PRIOR_YR	Reserves for experience rating refunds - rate credits - due for the prior year	2.10 Reserve for experience rating refunds rate credits prior year
78	PART2	PAID_MED_INC_POOLS_BON_CURR_YR	Medical incentive pools and bonuses paid in the reporting year	2.11a Paid medical incentive pools and bonuses current year
79	PART2	ACC_MED_INC_POOLS_BON_CURR_YR	Medical incentive pools and bonuses accrued in the reporting year	2.11b Accrued medical incentive pools and bonuses current year

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
80	PART2	ACC_MED_INC_POOLS_BON_PRI OR_YR	Medical incentive pools and bonuses accrued in the prior year	2.11c Accrued medical incentive pools and bonuses prior year
81	PART2	HEALTHCARE_RECEIVABLES_CU RR_YR	Healthcare receivables for the reporting year	2.12a Healthcare receivables current year
82	PART2	HEALTHCARE_RECEIVABLES_PRI OR_YR	Healthcare receivables for the prior year	2.12b Healthcare receivables prior year
83	PART2	CONTINGENT_BEN_LAWSUIT_RE SERVE	Reserves for the claims portion of lawsuits and other contingencies	2.13 Contingent benefit and lawsuit reserves
84	PART2	GROUP_CONVERSION_CHARGES	Charges to group policyholders for subscribers who convert to an individual policy	2.14 Group conversion charges
85	PART2	BLENDED_RATE_ADJUSTMENT	Adjustment for policies where premium rates for more than one product are blended	2.15 Blended rate adjustment
86	PART2	ALLOWABLE_FRAUD_REDUCTION _EXP	Fraud reduction expenses allowed as adjustment to incurred claims	2.16 Allowable fraud reduction expense (the smaller of Lines 2.16a or 2.16b)
87	PART2	TOTAL_FRAUD_REDUCTION_EXP ENSE	Total fraud reduction expenses	2.16a Total fraud reduction expense
88	PART2	TOTAL_FRAUD_REC_RED_PAID_ CLAIMS	Total fraud recoveries that reduced paid claims	2.16b Total fraud recoveries that reduced paid claims

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
89	PART2	TOTAL_ADJ_INCURRED_CLAIMS_YR	Total adjusted incurred claims as of 12/31/11	2.17. Total adjusted incurred claims as of 12/31 (Lines 2.1a + 2.2 – 2.3 + 2.4 – 2.5 + 2.6 – 2.7 + 2.8a + 2.9 - 2.10+ 2.11a + 2.11b – 2.11c - 2.12a + 2.12b + 2.13 + 2.14 + 2.15 + 2.16)
90	PART2	TOTAL_ADJ_INCURRED_CLAIMS_Q1	Total adjusted incurred claims as of 3/31/12	2.18 Total adjusted incurred claims as of 3/31 (Lines 2.1b + 2.2 + 2.4 + 2.6 – 2.7 + 2.8b + 2.9 + 2.11a + 2.11b – 2.12a + 2.13 + 2.14 + 2.15 + 2.16)
91	PART3	CMM_INDIVIDUAL	Amount of expenses for Individual – Health Insurance Coverage	1.1a Individual - Health Insurance Coverage
92	PART3	CMM_INDIVIDUAL_DEFERRED_PY	Amount of deferred prior year expenses for Individual – Health Insurance Coverage	1.1b Deferred PY - Health Insurance Coverage
93	PART3	CMM_INDIVIDUAL_DEFERRED_CY	Amount of deferred current year expenses for Individual – Health Insurance Coverage	1.1c Deferred CY - Health Insurance Coverage
94	PART3	CMM_INDIVIDUAL_TOTAL	Total Amount of expenses for Individual – Health Insurance Coverage	1.1d Total - Health Insurance Coverage
95	PART3	CMM_SMALL_GROUP	Amount of expenses for Small group - Health Insurance Coverage	1.2a Small group - Health Insurance Coverage

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
96	PART3	CMM_SMALL_GROUP_DEFERRED_PY	Amount of deferred prior year expenses for Small group - Health Insurance Coverage	1.2b Deferred PY - Health Insurance Coverage
97	PART3	CMM_SMALL_GROUP_DEFERRED_CY	Amount of deferred current year expenses for Small group - Health Insurance Coverage	1.2c Deferred CY - Health Insurance Coverage
98	PART3	CMM_SMALL_GROUP_TOTAL	Total Amount of expenses for Small group - Health Insurance Coverage	1.2d Total - Health Insurance Coverage
99	PART3	CMM_LARGE_GROUP	Amount of expenses for Large group - Health Insurance Coverage	1.3a Large group - Health Insurance Coverage
100	PART3	CMM_LARGE_GROUP_DEFERRED_PY	Amount of deferred prior year expenses for Large group - Health Insurance Coverage	1.3b Deferred PY - Health Insurance Coverage
101	PART3	CMM_LARGE_GROUP_DEFERRED_CY	Amount of deferred current year expenses for Large group - Health Insurance Coverage	1.3c Deferred CY - Health Insurance Coverage
102	PART3	CMM_LARGE_GROUP_TOTAL	Total Amount of expenses for Large group - Health Insurance Coverage	1.3d Total - Health Insurance Coverage
103	PART3	MINI_MED_INDIVIDUAL	Amount of expenses for Individual - Mini-Med	2.1 Individual - Mini-Med
104	PART3	MINI_MED_SMALL_GROUP	Amount of expenses for Small group - Mini-Med	2.2 Small group - Mini-Med

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
105	PART3	MINI_MED_LARGE_GROUP	Amount of expenses for Large group - Mini-Med	2.3 Large group - Mini-Med
106	PART3	EXPAT_SMALL_GROUP	Amount of expenses for Small group - Expatriate	3.1a Small group - Expatriate
107	PART3	EXPAT_SMALL_GROUP_DEFERRED_PY	Amount of deferred prior year expenses for Small group - Expatriate	3.1b Deferred PY - Expatriate
108	PART3	EXPAT_SMALL_GROUP_DEFERRED_CY	Amount of deferred current year expenses for Small group - Expatriate	3.1c Deferred CY - Expatriate
109	PART3	EXPAT_SMALL_GROUP_TOTAL	Total Amount of expenses for Small group - Expatriate	3.1d Total- Expatriate
110	PART3	EXPAT_LARGE_GROUP	Amount of expenses for Large group - Expatriate	3.2a Large group - Expatriate
111	PART3	EXPAT_LARGE_GROUP_DEFERRED_PY	Amount of deferred prior year expenses for Large group - Expatriate	3.2b Deferred PY - Expatriate
112	PART3	EXPAT_LARGE_GROUP_DEFERRED_CY	Amount of deferred current year expenses for Large group - Expatriate	3.2c Deferred CY - Expatriate
113	PART3	EXPAT_LARGE_GROUP_TOTAL	Total Amount of expenses for Large group - Expatriate	3.2d Total - Expatriate

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
114	PART3	OTH_GOVERNMENT_PROGRAM_PLANS	Amount of expenses for Government program plans - Other Business	4.1 Government program plans - Other Business
115	PART3	OTH_HEALTH_BUSINESS	Amount of expenses for Other health business - Other Business	4.2 Other health business - Other Business
116	PART3	OTH_AGGREGATE_2_RULE	Amount of expenses for Aggregate 2% rule - Other Business	4.3 Aggregate 2% rule - Other Business
117	PART3	OTH_UNINSURED_SELF_FUNDED_PLANS	Amount of expenses for Uninsured / Self-funded plans - Other Business	4.4 Uninsured / Self-funded plans - Other Business
118	PART3	PART3_TOTAL	Total Amount of expenses for Part 3	5.0 Total
119	PART4	INCURRED_CLAIMS_1	Description of Incurred Claims Line 1	1.1. Incurred Claims
120	PART4	INCURRED_CLAIMS_2	Description of Incurred Claims Line 2	1.2. Incurred Claims
121	PART4	INCURRED_CLAIMS_3	Description of Incurred Claims Line 3	1.3. Incurred Claims
122	PART4	INCURRED_CLAIMS_4	Description of Incurred Claims Line 4	1.4. Incurred Claims
123	PART4	INCURRED_CLAIMS_5	Description of Incurred Claims Line 5	1.5. Incurred Claims
124	PART4	INCURRED_CLAIMS_6	Description of Incurred Claims Line 6	1.6. Incurred Claims
125	PART4	INCURRED_CLAIMS_7	Description of Incurred Claims Line 7	1.7. Incurred Claims
126	PART4	INCURRED_CLAIMS_8	Description of Incurred Claims Line 8	1.8. Incurred Claims
127	PART4	INCURRED_CLAIMS_9	Description of Incurred Claims Line 9	1.9. Incurred Claims

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
128	PART4	INCURRED_CLAIMS_10	Description of Incurred Claims Line 10	1.10. Incurred Claims
129	PART4	INCURRED_CLAIMS_11	Description of Incurred Claims Line 11	1.11. Incurred Claims
130	PART4	INCURRED_CLAIMS_12	Description of Incurred Claims Line 12	1.12. Incurred Claims
131	PART4	INCURRED_CLAIMS_13	Description of Incurred Claims Line 13	1.13. Incurred Claims
132	PART4	INCURRED_CLAIMS_14	Description of Incurred Claims Line 14	1.14. Incurred Claims
133	PART4	INCURRED_CLAIMS_15	Description of Incurred Claims Line 15	1.15. Incurred Claims
134	PART4	INCURRED_CLAIMS_16	Description of Incurred Claims Line 16	1.16. Incurred Claims
135	PART4	INCURRED_CLAIMS_17	Description of Incurred Claims Line 17	1.17. Incurred Claims
136	PART4	INCURRED_CLAIMS_18	Description of Incurred Claims Line 18	1.18. Incurred Claims
137	PART4	INCURRED_CLAIMS_19	Description of Incurred Claims Line 19	1.19. Incurred Claims

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
138	PART4	INCURRED_CLAIMS_20	Description of Incurred Claims Line 20	1.20. Incurred Claims
139	PART4	FED_TAXES_AND_ASSESSMENTS_1	Description of Federal taxes and assessments Line 1	2.a.1 Federal taxes and assessments
140	PART4	FED_TAXES_AND_ASSESSMENTS_2	Description of Federal taxes and assessments Line 2	2.a.2 Federal taxes and assessments
141	PART4	FED_TAXES_AND_ASSESSMENTS_3	Description of Federal taxes and assessments Line 3	2.a.3 Federal taxes and assessments
142	PART4	FED_TAXES_AND_ASSESSMENTS_4	Description of Federal taxes and assessments Line 4	2.a.4 Federal taxes and assessments
143	PART4	FED_TAXES_AND_ASSESSMENTS_5	Description of Federal taxes and assessments Line 5	2.a.5 Federal taxes and assessments
144	PART4	FED_TAXES_AND_ASSESSMENTS_6	Description of Federal taxes and assessments Line 6	2.a.6 Federal taxes and assessments
145	PART4	STATE_INS_PREM_OTH_TAXES_1	Description of State insurance, premium and other taxes Line 1	2.b.1 State insurance, premium and other taxes
146	PART4	STATE_INS_PREM_OTH_TAXES_2	Description of State insurance, premium and other taxes Line 2	2.b.2 State insurance, premium and other taxes
147	PART4	STATE_INS_PREM_OTH_TAXES_3	Description of State insurance, premium and other taxes Line 3	2.b.3 State insurance, premium and other taxes

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
148	PART4	STATE_INS_PREM_OTH_TAXES_4	Description of State insurance, premium and other taxes Line 4	2.b.4 State insurance, premium and other taxes
149	PART4	STATE_INS_PREM_OTH_TAXES_5	Description of State insurance, premium and other taxes Line 5	2.b.5 State insurance, premium and other taxes
150	PART4	STATE_INS_PREM_OTH_TAXES_6	Description of State insurance, premium and other taxes Line 6	2.b.6 State insurance, premium and other taxes
151	PART4	COMM_BEN_EXP_NOT_FOR_PROFIT_1	Description of Community Benefit Expenditures Line 1	2.c.1 Community Benefit Expenditures Not for Profit Entities
152	PART4	COMM_BEN_EXP_NOT_FOR_PROFIT_2	Description of Community Benefit Expenditures Line 2	2.c.2 Community Benefit Expenditures Not for Profit Entities
153	PART4	COMM_BEN_EXP_NOT_FOR_PROFIT_3	Description of Community Benefit Expenditures Line 3	2.c.3 Community Benefit Expenditures Not for Profit Entities
154	PART4	COMM_BEN_EXP_NOT_FOR_PROFIT_4	Description of Community Benefit Expenditures Line 4	2.c.4 Community Benefit Expenditures Not for Profit Entities
155	PART4	COMM_BEN_EXP_NOT_FOR_PROFIT_5	Description of Community Benefit Expenditures Line 5	2.c.5 Community Benefit Expenditures Not for Profit Entities
156	PART4	COMM_BEN_EXP_NOT_FOR_PROFIT_6	Description of Community Benefit Expenditures Line 6	2.c.6 Community Benefit Expenditures Not for Profit Entities
157	PART4	REG_AUTHORITY_LIC_FEES_1	Description of Regulatory authority licenses and fees Line 1	2.d.1 Regulatory authority licenses and fees

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
158	PART4	REG_AUTHORITY_LIC_FEES_2	Description of Regulatory authority licenses and fees Line 2	2.d.2 Regulatory authority licenses and fees
159	PART4	REG_AUTHORITY_LIC_FEES_3	Description of Regulatory authority licenses and fees Line 3	2.d.3 Regulatory authority licenses and fees
160	PART4	REG_AUTHORITY_LIC_FEES_4	Description of Regulatory authority licenses and fees Line 4	2.d.4 Regulatory authority licenses and fees
161	PART4	REG_AUTHORITY_LIC_FEES_5	Description of Regulatory authority licenses and fees Line 5	2.d.5 Regulatory authority licenses and fees
162	PART4	REG_AUTHORITY_LIC_FEES_6	Description of Regulatory authority licenses and fees Line 6	2.d.6 Regulatory authority licenses and fees
163	PART4	IMPROVE_HEALTH_OUTCOMES_1	Description of Expense - Improve Health Outcomes Expenses Line 1	3.a.1 Improve Health Outcomes
164	PART4	IMPROVE_HEALTH_OUTCOMES_2	Description of Expense - Improve Health Outcomes Expenses Line 2	3.a.2 Improve Health Outcomes
165	PART4	IMPROVE_HEALTH_OUTCOMES_3	Description of Expense - Improve Health Outcomes Expenses Line 3	3.a.3 Improve Health Outcomes
166	PART4	IMPROVE_HEALTH_OUTCOMES_4	Description of Expense - Improve Health Outcomes Expenses Line 4	3.a.4 Improve Health Outcomes
167	PART4	IMPROVE_HEALTH_OUTCOMES_5	Description of Expense - Improve Health Outcomes Expenses Line 5	3.a.5 Improve Health Outcomes

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
168	PART4	IMPROVE_HEALTH_OUTCOMES_6	Description of Expense - Improve Health Outcomes Expenses Line 6	3.a.6 Improve Health Outcomes
169	PART4	IMPROVE_HEALTH_OUTCOMES_7	Description of Expense - Improve Health Outcomes Expenses Line 7	3.a.7 Improve Health Outcomes
170	PART4	IMPROVE_HEALTH_OUTCOMES_8	Description of Expense - Improve Health Outcomes Expenses Line 8	3.a.8 Improve Health Outcomes
171	PART4	IMPROVE_HEALTH_OUTCOMES_9	Description of Expense - Improve Health Outcomes Expenses Line 9	3.a.9 Improve Health Outcomes
172	PART4	IMPROVE_HEALTH_OUTCOMES_10	Description of Expense - Improve Health Outcomes Expenses Line 10	3.a.10 Improve Health Outcomes
173	PART4	ACT_PREVENT_HOSP_READM_1	Description of Expense - Activities to prevent hospital readmission Line 1	3.b.1 Activites to prevent hospital readmission
174	PART4	ACT_PREVENT_HOSP_READM_2	Description of Expense - Activities to prevent hospital readmission Line 2	3.b.2 Activites to prevent hospital readmission
175	PART4	ACT_PREVENT_HOSP_READM_3	Description of Expense - Activities to prevent hospital readmission Line 3	3.b.3 Activites to prevent hospital readmission
176	PART4	ACT_PREVENT_HOSP_READM_4	Description of Expense - Activities to prevent hospital readmission Line 4	3.b.4 Activites to prevent hospital readmission
177	PART4	ACT_PREVENT_HOSP_READM_5	Description of Expense - Activities to prevent hospital readmission Line 5	3.b.5 Activites to prevent hospital readmission

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
178	PART4	ACT_PREVENT_HOSP_READM_6	Description of Expense - Activities to prevent hospital readmission Line 6	3.b.6 Activites to prevent hospital readmission
179	PART4	ACT_PREVENT_HOSP_READM_7	Description of Expense - Activities to prevent hospital readmission Line 7	3.b.7 Activites to prevent hospital readmission
180	PART4	ACT_PREVENT_HOSP_READM_8	Description of Expense - Activities to prevent hospital readmission Line 8	3.b.8 Activites to prevent hospital readmission
181	PART4	ACT_PREVENT_HOSP_READM_9	Description of Expense - Activities to prevent hospital readmission Line 9	3.b.9 Activites to prevent hospital readmission
182	PART4	ACT_PREVENT_HOSP_READM_10	Description of Expense - Activities to prevent hospital readmission Line 10	3.b.10 Activites to prevent hospital readmission
183	PART4	IMP_PAT_SAFETY_REDUCE_MED_ERR_1	Description of Expense - Improve patient safety and reduce medical errors Line 1	3.c.1 Improve patient safety and reduce medical errors
184	PART4	IMP_PAT_SAFETY_REDUCE_MED_ERR_2	Description of Expense - Improve patient safety and reduce medical errors Line 2	3.c.2 Improve patient safety and reduce medical errors
185	PART4	IMP_PAT_SAFETY_REDUCE_MED_ERR_3	Description of Expense - Improve patient safety and reduce medical errors Line 3	3.c.3 Improve patient safety and reduce medical errors
186	PART4	IMP_PAT_SAFETY_REDUCE_MED_ERR_4	Description of Expense - Improve patient safety and reduce medical errors Line 4	3.c.4 Improve patient safety and reduce medical errors

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
187	PART4	IMP_PAT_SAFETY_REDUCE_MED_ERR_5	Description of Expense - Improve patient safety and reduce medical errors Line 5	3.c.5 Improve patient safety and reduce medical errors
188	PART4	IMP_PAT_SAFETY_REDUCE_MED_ERR_6	Description of Expense - Improve patient safety and reduce medical errors Line 6	3.c.6 Improve patient safety and reduce medical errors
189	PART4	IMP_PAT_SAFETY_REDUCE_MED_ERR_7	Description of Expense - Improve patient safety and reduce medical errors Line 7	3.c.7 Improve patient safety and reduce medical errors
190	PART4	IMP_PAT_SAFETY_REDUCE_MED_ERR_8	Description of Expense - Improve patient safety and reduce medical errors Line 8	3.c.8 Improve patient safety and reduce medical errors
191	PART4	IMP_PAT_SAFETY_REDUCE_MED_ERR_9	Description of Expense - Improve patient safety and reduce medical errors Line 9	3.c.9 Improve patient safety and reduce medical errors
192	PART4	IMP_PAT_SAFETY_REDUCE_MED_ERR_10	Description of Expense - Improve patient safety and reduce medical errors Line 10	3.c.10 Improve patient safety and reduce medical errors
193	PART4	WELLNESS_AND_HEALTH_PROM_ACT_1	Description of Expense - Wellness and health promotion activities Line 1	3.d.1 Wellness and health promotion activities
194	PART4	WELLNESS_AND_HEALTH_PROM_ACT_2	Description of Expense - Wellness and health promotion activities Line 2	3.d.2 Wellness and health promotion activities

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
195	PART4	WELLNESS_AND_HEALTH_PROM_ACT_3	Description of Expense - Wellness and health promotion activities Line 3	3.d.3 Wellness and health promotion activities
196	PART4	WELLNESS_AND_HEALTH_PROM_ACT_4	Description of Expense - Wellness and health promotion activities Line 4	3.d.4 Wellness and health promotion activities
197	PART4	WELLNESS_AND_HEALTH_PROM_ACT_5	Description of Expense - Wellness and health promotion activities Line 5	3.d.5 Wellness and health promotion activities
198	PART4	WELLNESS_AND_HEALTH_PROM_ACT_6	Description of Expense - Wellness and health promotion activities Line 6	3.d.6 Wellness and health promotion activities
199	PART4	WELLNESS_AND_HEALTH_PROM_ACT_7	Description of Expense - Wellness and health promotion activities Line 7	3.d.7 Wellness and health promotion activities
200	PART4	WELLNESS_AND_HEALTH_PROM_ACT_8	Description of Expense - Wellness and health promotion activities Line 8	3.d.8 Wellness and health promotion activities
201	PART4	WELLNESS_AND_HEALTH_PROM_ACT_9	Description of Expense - Wellness and health promotion activities Line 9	3.d.9 Wellness and health promotion activities
202	PART4	WELLNESS_AND_HEALTH_PROM_ACT_10	Description of Expense - Wellness and health promotion activities Line 10	3.d.10 Wellness and health promotion activities
203	PART4	HIT_EXP_RELATED_TO_HEALTH_IMP_1	Description of Expense - Health Information Technology expenses related to health improvement Line 1	3.e.1 Health Information Technology expenses related to health improvement

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
204	PART4	HIT_EXP_RELATED_TO_HEALTH_I MP_2	Description of Expense - Health Information Technology expenses related to health improvement Line 2	3.e.2 Health Information Technology expenses related to health improvement
205	PART4	HIT_EXP_RELATED_TO_HEALTH_I MP_3	Description of Expense - Health Information Technology expenses related to health improvement Line 3	3.e.3 Health Information Technology expenses related to health improvement
206	PART4	HIT_EXP_RELATED_TO_HEALTH_I MP_4	Description of Expense - Health Information Technology expenses related to health improvement Line 4	3.e.4 Health Information Technology expenses related to health improvement
207	PART4	HIT_EXP_RELATED_TO_HEALTH_I MP_5	Description of Expense - Health Information Technology expenses related to health improvement Line 5	3.e.5 Health Information Technology expenses related to health improvement
208	PART4	HIT_EXP_RELATED_TO_HEALTH_I MP_6	Description of Expense - Health Information Technology expenses related to health improvement Line 6	3.e.6 Health Information Technology expenses related to health improvement
209	PART4	HIT_EXP_RELATED_TO_HEALTH_I MP_7	Description of Expense - Health Information Technology expenses related to health improvement Line 7	3.e.7 Health Information Technology expenses related to health improvement
210	PART4	HIT_EXP_RELATED_TO_HEALTH_I MP_8	Description of Expense - Health Information Technology expenses related to health improvement Line 8	3.e.8 Health Information Technology expenses related to health improvement

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
211	PART4	HIT_EXP_RELATED_TO_HEALTH_I MP_9	Description of Expense - Health Information Technology expenses related to health improvement Line 9	3.e.9 Health Information Technology expenses related to health improvement
212	PART4	HIT_EXP_RELATED_TO_HEALTH_I MP_10	Description of Expense - Health Information Technology expenses related to health improvement Line 10	3.e.10 Health Information Technology expenses related to health improvement
213	PART4	COST_CONT_EXP_INC_QTY_IMP_ EXP_1	Description of Cost containment expenses not included in quality improvement expenses Line 1	4.a.1 Cost containment expenses not included in quality improvement expenses
214	PART4	COST_CONT_EXP_INC_QTY_IMP_ EXP_2	Description of Cost containment expenses not included in quality improvement expenses Line 2	4.a.2 Cost containment expenses not included in quality improvement expenses
215	PART4	COST_CONT_EXP_INC_QTY_IMP_ EXP_3	Description of Cost containment expenses not included in quality improvement expenses Line 3	4.a.3 Cost containment expenses not included in quality improvement expenses
216	PART4	COST_CONT_EXP_INC_QTY_IMP_ EXP_4	Description of Cost containment expenses not included in quality improvement expenses Line 4	4.a.4 Cost containment expenses not included in quality improvement expenses
217	PART4	COST_CONT_EXP_INC_QTY_IMP_ EXP_5	Description of Cost containment expenses not included in quality improvement expenses Line 5	4.a.5 Cost containment expenses not included in quality improvement expenses

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
218	PART4	COST_CONT_EXP_INC_QTY_IMP_EXP_6	Description of Cost containment expenses not included in quality improvement expenses Line 6	4.a.6 Cost containment expenses not included in quality improvement expenses
219	PART4	COST_CONT_EXP_INC_QTY_IMP_EXP_7	Description of Cost containment expenses not included in quality improvement expenses Line 7	4.a.7 Cost containment expenses not included in quality improvement expenses
220	PART4	ALL_OTH_CLAIMS_ADJ_EXP_1	Description of All other claims adjustment expenses Line 1	4.b.1 All other claims adjustment expenses
221	PART4	ALL_OTH_CLAIMS_ADJ_EXP_2	Description of All other claims adjustment expenses Line 2	4.b.2 All other claims adjustment expenses
222	PART4	ALL_OTH_CLAIMS_ADJ_EXP_3	Description of All other claims adjustment expenses Line 3	4.b.3 All other claims adjustment expenses
223	PART4	ALL_OTH_CLAIMS_ADJ_EXP_4	Description of All other claims adjustment expenses Line 4	4.b.4 All other claims adjustment expenses
224	PART4	ALL_OTH_CLAIMS_ADJ_EXP_5	Description of All other claims adjustment expenses Line 5	4.b.5 All other claims adjustment expenses
225	PART4	ALL_OTH_CLAIMS_ADJ_EXP_6	Description of All other claims adjustment expenses Line 6	4.b.6 All other claims adjustment expenses
226	PART4	ALL_OTH_CLAIMS_ADJ_EXP_7	Description of All other claims adjustment expenses Line 7	4.b.7 All other claims adjustment expenses
227	PART4	DIRECT_SALES_SAL_AND_BEN_1	Description of Direct sales salaries and benefits Line 1	4.c.1 Direct sales salaries and benefits

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
228	PART4	DIRECT_SALES_SAL_AND_BEN_2	Description of Direct sales salaries and benefits Line 2	4.c.2 Direct sales salaries and benefits
229	PART4	DIRECT_SALES_SAL_AND_BEN_3	Description of Direct sales salaries and benefits Line 3	4.c.3 Direct sales salaries and benefits
230	PART4	DIRECT_SALES_SAL_AND_BEN_4	Description of Direct sales salaries and benefits Line 4	4.c.4 Direct sales salaries and benefits
231	PART4	DIRECT_SALES_SAL_AND_BEN_5	Description of Direct sales salaries and benefits Line 5	4.c.5 Direct sales salaries and benefits
232	PART4	DIRECT_SALES_SAL_AND_BEN_6	Description of Direct sales salaries and benefits Line 6	4.c.6 Direct sales salaries and benefits
233	PART4	DIRECT_SALES_SAL_AND_BEN_7	Description of Direct sales salaries and benefits Line 7	4.c.7 Direct sales salaries and benefits
234	PART4	AGTS_AND_BRKRS_FEES_AND_C OMM_1	Description of Agents and brokers fees and commissions Line 1	4.d.1 Agents and brokers fees and commissions
235	PART4	AGTS_AND_BRKRS_FEES_AND_C OMM_2	Description of Agents and brokers fees and commissions Line 2	4.d.2 Agents and brokers fees and commissions
236	PART4	AGTS_AND_BRKRS_FEES_AND_C OMM_3	Description of Agents and brokers fees and commissions Line 3	4.d.3 Agents and brokers fees and commissions
237	PART4	AGTS_AND_BRKRS_FEES_AND_C OMM_4	Description of Agents and brokers fees and commissions Line 4	4.d.4 Agents and brokers fees and commissions

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
238	PART4	AGTS_AND_BRKRS_FEES_AND_C OMM_5	Description of Agents and brokers fees and commissions Line 5	4.d.5 Agents and brokers fees and commissions
239	PART4	AGTS_AND_BRKRS_FEES_AND_C OMM_6	Description of Agents and brokers fees and commissions Line 6	4.d.6 Agents and brokers fees and commissions
240	PART4	AGTS_AND_BRKRS_FEES_AND_C OMM_7	Description of Agents and brokers fees and commissions Line 7	4.d.7 Agents and brokers fees and commissions
241	PART4	OTHER_TAXES_1	Description of Other taxes Line 1	4.e.1 Other taxes
242	PART4	OTHER_TAXES_2	Description of Other taxes Line 2	4.e.2 Other taxes
243	PART4	OTHER_TAXES_3	Description of Other taxes Line 3	4.e.3 Other taxes
244	PART4	OTHER_TAXES_4	Description of Other taxes Line 4	4.e.4 Other taxes
245	PART4	OTHER_TAXES_5	Description of Other taxes Line 5	4.e.5 Other taxes
246	PART4	OTHER_TAXES_6	Description of Other taxes Line 6	4.e.6 Other taxes
247	PART4	OTHER_TAXES_7	Description of Other taxes Line 7	4.e.7 Other taxes
248	PART4	COMMUNITY_BENEFIT_EXP_1	Description of Community Benefit Expenditures Line 1	4.f.1 Community Benefit Expenditures
249	PART4	COMMUNITY_BENEFIT_EXP_2	Description of Community Benefit Expenditures Line 2	4.f.2 Community Benefit Expenditures
250	PART4	COMMUNITY_BENEFIT_EXP_3	Description of Community Benefit Expenditures Line 3	4.f.3 Community Benefit Expenditures

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
251	PART4	COMMUNITY_BENEFIT_EXP_4	Description of Community Benefit Expenditures Line 4	4.f.4 Community Benefit Expenditures
252	PART4	COMMUNITY_BENEFIT_EXP_5	Description of Community Benefit Expenditures Line 5	4.f.5 Community Benefit Expenditures
253	PART4	COMMUNITY_BENEFIT_EXP_6	Description of Community Benefit Expenditures Line 6	4.f.6 Community Benefit Expenditures
254	PART4	COMMUNITY_BENEFIT_EXP_7	Description of Community Benefit Expenditures Line 7	4.f.7 Community Benefit Expenditures
255	PART4	OTH_GEN_AND_ADM_EXPENSES_1	Description of Other general and administrative expenses Line 1	4.g.1 Other general and administrative expenses
256	PART4	OTH_GEN_AND_ADM_EXPENSES_2	Description of Other general and administrative expenses Line 2	4.g.2 Other general and administrative expenses
257	PART4	OTH_GEN_AND_ADM_EXPENSES_3	Description of Other general and administrative expenses Line 3	4.g.3 Other general and administrative expenses
258	PART4	OTH_GEN_AND_ADM_EXPENSES_4	Description of Other general and administrative expenses Line 4	4.g.4 Other general and administrative expenses
259	PART4	OTH_GEN_AND_ADM_EXPENSES_5	Description of Other general and administrative expenses Line 5	4.g.5 Other general and administrative expenses
260	PART4	OTH_GEN_AND_ADM_EXPENSES_6	Description of Other general and administrative expenses Line 6	4.g.6 Other general and administrative expenses

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
261	PART4	OTH_GEN_AND_ADM_EXPENSES_7	Description of Other general and administrative expenses Line 7	4.g.7 Other general and administrative expenses
262	PART5	ADJ_INCURRED_CLAIMS	Adjusted incurred claims (from Part 1, Line) as of 12/31	1.1 Adjusted incurred claims (from Part 1, Line) as of 12/31
263	PART5	ADJ_INCURRED_CLAIMS_RESTATED_Q1	Adjusted incurred claims restated as of March 31	1.2 Adjusted incurred claims for prior year restated as of March 31 following the current MLR reporting year
264	PART5	QUALITY_IMPROVEMENT_EXPENSES	Quality improvement expenses	1.3 Quality improvement expenses (from Part 1, Line 4.6)
265	PART5	MLR_REBATES_PAID_BASED_EXPERIENCE	MLR rebates paid based on 2011 or 2012 experience	1.4 MLR rebates paid based on 2011 or 2012 experience
266	PART5	MLR_NUMERATOR	MLR numerator	1.5 MLR numerator (Lines 1.2 + 1.3 + 1.4)
267	PART5	MLR_NUMERATOR_MINI_MED_EXPAT	MLR numerator: Mini-Med & Expatriate	1.6 MLR numerator: Mini-Med & Expatriate (Line 1.5 x adjustment factor)
268	PART5	PREMIUM_EARNED_INCLUDING_FEDERAL_AND_STATE_HIGH_RISK_PROGRAMS	Premium earned including federal and state high risk programs	2.1 Premium earned including federal and state high risk programs (from Part 1, Line 1.4)
269	PART5	FED_STATE_TAXES_LIC_OR_REG_FEES	Federal and State taxes and licensing or regulatory fees	2.2 Federal and State taxes and licensing or regulatory fees (from Part 1, Line 3.4)

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
270	PART5	MLR_DENOMINATOR	MLR denominator	2.3 MLR denominator (Lines 2.1 – 2.2)
271	PART5	LIFE_YEARS_TO_DETERMINE_CRED	Life years to determine credibility	3.1 Life years to determine credibility (from Part 1, Line 11.5)
272	PART5	BASE_CREDIBILITY_FACTOR	Base credibility factor	3.2 Base credibility factor
273	PART5	AVERAGE_DEDUCTIBLE	Average deductible	3.3 Average deductible
274	PART5	DEDUCTIBLE_FACTOR	Deductible factor	3.4 Deductible factor
275	PART5	CREDIBILITY_ADJUSTMENT_FACTOR	Credibility adjustment factor	3.5 Credibility adjustment factor (Lines 3.2 x 3.4)
276	PART5	IS_EXPERIENCE_CREDIBLE	Is experience credible?	4.1 Is experience credible?
277	PART5	PRELIMINARY_MLR	Preliminary MLR (Lines 1.5 / 2.3)	4.2a Preliminary MLR (Lines 1.5 / 2.3, as calculated in the Total column of this Part on the MLR Form submitted for the relevant MLR reporting year)
278	PART5	PRELIMINARY_MLR_MINI_MED_EXPAT	Preliminary MLR: 'Mini-Med' & Expatriate	4.2b Preliminary MLR: "Mini-Med" & Expatriate (Lines 1.6 / 2.3, as calculated in the Total column of this Part on the MLR Form submitted for the relevant MLR reporting year)
279	PART5	CREDIBILITY_ADJ_FACTOR_LN3_5	Credibility adjustment factor	4.3 Credibility adjustment factor (Line 3.5)

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
280	PART5	CREDIBILITY_ADJUSTED_MLR	Credibility-adjusted MLR	4.4 Credibility-adjusted MLR (Lines 4.2a or 4.2b + 4.3)
281	PART5	MLR_STANDARD	MLR standard	5.1 MLR standard
282	PART5	CREDIBILITY_ADJUSTED_MLR_LN 4_4	Credibility-adjusted MLR (Line 4.4)	5.2 Credibility-adjusted MLR (Line 4.4)
283	PART5	ADJ_EARNED_PREMIUM_LIC_RE G_FEE	Adjusted earned premium less Federal and State taxes and licensing or regulatory fees	5.3 Adjusted earned premium less Federal and State taxes and licensing or regulatory fees (Line 2.3 CY)
284	PART5	REBATE_AMT_CREDIBILITY_ADJ_ MLR	Rebate amount if credibility-adjusted MLR is less than MLR standard	5.4 Rebate amount if credibility-adjusted MLR is less than MLR standard (Lines (5.1 – 5.2) x 5.3)
285	PART6	IS_REBATE_OWED	Is rebate being paid?	1.0 Is rebate being paid?
286	PART6	NO_OF_POLICIES_CERTS	Number of policies / certificates	2.0 Number of policies / certificates (from Part 1 Line 11.1)
287	PART6	NO_OF_POLICYHOLDERS_OWN_ A_REB	Number of policyholders being paid a rebate	3.a Number of policyholders being paid a rebate
288	PART6	NO_OF_SUBSCRIBERS_OWED_A_ REB	Number of subscribers being paid a rebate	3.b. Number of subscribers being paid a rebate
289	PART6	NO_OF_POL_HOLDSD_REB_DE_MI NIMIS	Number of policyholders whose rebate would be de minimis	3.c Number of policyholders whose rebate would be de minimis

#	Lookup Category Code	Row Lookup Code	Consumer Friendly Language	Description
290	PART6	NO_RECEIVE_PREMIUM_CREDIT	Number of subscribers whose rebate would be de minimis	3.d Number of subscribers whose rebate would be de minimis
291	PART6	TOTAL_AMOUNT_OF_REBATES	Total amount of rebates	4.a Total amount of rebates
292	PART6	AMT_OF_DE_MINIMIS_REBATES	Amount of de minimis rebates	4.b Amount of de minimis rebates
293	PART6	AMT_REBATES_PAID_BY_PREM_CREDIT	Amount of rebates being paid by premium credit	4.c Amount of rebates being paid by premium credit
294	PART6	AMT_REBATES_PAID_LUMP_SUM_REIMB	Amount of rebates being paid by lump-sum reimbursement	4.d Amount of rebates being paid by lump-sum reimbursement
295	PART6	AMT_UNCLAIM_REBATE_PRIOR_REP_YR	Amount of unclaimed rebates from prior MLR reporting year	5.0 Amount of unclaimed rebates from prior MLR reporting year

10. Notes

This table contains additional notes

#	Description
1	Some calculated values contain erroneous data. Researchers are encouraged to perform independent calculations using values corresponding to user input cells in the Annual Reporting Form.
2	To calculate the numerator of an issuer's MLR, use the following line items: Part 1, Lines 2.1 and 4.6, "Total as of 3/31/12" column.
3	To calculate the denominator of an issuer's MLR, use the following line items: Part 1, Lines 1.4 and 3.4, "Total as of 3/31/12" column.
4	To calculate the credibility adjustment for each issuer, use the following line items: Part 1, Line 11.5, "Total as of 3/31/12" column and Part 5, Line 3.3, "Total" column.

#	Description
5	Issuers with fewer than 1,000 life-years are presumed to meet or exceed the applicable MLR standard.

11. Medical Loss Ratio Data Model

This figure displays the MLR Data Model

MLR Data Model PUF

MR_SUBMISSION_TEMPLATE_HEADER (MLR)	
MR_SUBMISSION_TEMPLATE_ID	
BUSINESS_STATE	
GROUP_AFFILIATION	
COMPANY_PK	
ISSUER_CODE	
COMPANY_NAME	
COMPANY_ADDRESS	
DOMICILIARY_STATE	
NAIC_GROUP_CODE	
NAIC_COMPANY_CODE	
FEDERAL_EIN	
AMBEST_NUMBER	
DBA_MARKETING_NAME	
NOT_FOR_PROFIT	
MERGE_MARKETS_IND_SMALL_GRP	
CREATED_DATE	

MR_SUBMISSION_TEMPLATE_PART1_2 (MLR)	
MR_SUBMISSION_TEMPLATE_ID	
ROW_LOOKUP_CODE	
CHM_INDIVIDUAL_YEARLY	
CHM_INDIVIDUAL_Q1	
CHM_INDIVIDUAL_DEFERRED_PY	
CHM_INDIVIDUAL_DEFERRED_CY	
CHM_INDIVIDUAL_TOTAL	
CHM_SMALL_GROUP_YEARLY	
CHM_SMALL_GROUP_Q1	
CHM_SMALL_GROUP_DEFERRED_PY	
CHM_SMALL_GROUP_DEFERRED_CY	
CHM_SMALL_GROUP_TOTAL	
CHM_LARGE_GROUP_YEARLY	
CHM_LARGE_GROUP_Q1	
CHM_LARGE_GROUP_DEFERRED_PY	
CHM_LARGE_GROUP_DEFERRED_CY	
CHM_LARGE_GROUP_TOTAL	
MINI_MED_INDIVIDUAL_YEARLY	
MINI_MED_INDIVIDUAL_Q1	
MINI_MED_SMALL_GROUP_YEARLY	
MINI_MED_SMALL_GROUP_Q1	
MINI_MED_LARGE_GROUP_YEARLY	
MINI_MED_LARGE_GROUP_Q1	
EXPAT_SMALL_GROUP_YEARLY	
EXPAT_SMALL_GROUP_Q1	
EXPAT_SMALL_GROUP_DEFERRED_PY	
EXPAT_SMALL_GROUP_DEFERRED_CY	
EXPAT_SMALL_GROUP_TOTAL	
EXPAT_LARGE_GROUP_YEARLY	
EXPAT_LARGE_GROUP_Q1	
EXPAT_LARGE_GROUP_DEFERRED_PY	
EXPAT_LARGE_GROUP_DEFERRED_CY	
EXPAT_LARGE_GROUP_TOTAL	
GOVERNMENT_PROG_PLANS_YEARLY	
OTHER_HEALTH_BUSINESS_YEARLY	
AGGREGATE_2PERCENT_RULE_YEARLY	
UNINSURED_PLANS_YEARLY	
GRAND_TOTAL	
CREATED_DATE	

MR_SUBMISSION_TEMPLATE_PART3 (MLR)	
MR_SUBMISSION_TEMPLATE_ID	
ROW_LOOKUP_CODE	
IHCQE_IMPROVE_HEALTH_OUTCOMES	
IHCQE_ACT_TO_PRE_HOSP_READM	
IHCQE_IPS_AND_REDUCE_MED_ERRS	
IHCQE_W_AND_H_PROMOTION_ACT	
IHCQE_HET_EXP	
CAE_COST_CONTAINMENT_EXP	
CAE_OTHER_CLAIMS_ADL_EXP	
GENERAL_ADMINISTRATIVE_EXP	
TOTAL_EXPENSES	
CREATED_DATE	

MR_SUBMISSION_TEMPLATE_PART4 (MLR)	
MR_SUBMISSION_TEMPLATE_ID	
ROW_LOOKUP_CODE	
DESC_OF_EXP_ELEMENT_BY_TYPE	
IS_NEW	
DET_DESC_OF_EXP_ALD_C_METHODS	
CREATED_DATE	

MR_SUBMISSION_TEMPLATE_PART5 (MLR)	
MR_SUBMISSION_TEMPLATE_ID	
ROW_LOOKUP_CODE	
CHM_INDIVIDUAL_PY2	
CHM_INDIVIDUAL_PY1	
CHM_INDIVIDUAL_CY	
CHM_INDIVIDUAL_TOTAL	
CHM_SMALL_GROUP_PY2	
CHM_SMALL_GROUP_PY1	
CHM_SMALL_GROUP_CY	
CHM_SMALL_GROUP_TOTAL	
CHM_LARGE_GROUP_PY2	
CHM_LARGE_GROUP_PY1	
CHM_LARGE_GROUP_CY	
CHM_LARGE_GROUP_TOTAL	
MINI_MED_INDIVIDUAL_PY2	
MINI_MED_INDIVIDUAL_PY1	
MINI_MED_INDIVIDUAL_CY	
MINI_MED_INDIVIDUAL_TOTAL	
MINI_MED_SMALL_GROUP_PY2	
MINI_MED_SMALL_GROUP_PY1	
MINI_MED_SMALL_GROUP_CY	
MINI_MED_SMALL_GROUP_TOTAL	
MINI_MED_LARGE_GROUP_PY2	
MINI_MED_LARGE_GROUP_PY1	
MINI_MED_LARGE_GROUP_CY	
MINI_MED_LARGE_GROUP_TOTAL	
EXPATRIATE_SMALL_GROUP_PY2	
EXPATRIATE_SMALL_GROUP_PY1	
EXPATRIATE_SMALL_GROUP_CY	
EXPATRIATE_SMALL_GROUP_TOTAL	
EXPATRIATE_LARGE_GROUP_PY2	
EXPATRIATE_LARGE_GROUP_PY1	
EXPATRIATE_LARGE_GROUP_CY	
EXPATRIATE_LARGE_GROUP_TOTAL	
CREATED_DATE	

MR_SUBMISSION_TEMPLATE_PART6 (MLR)	
MR_SUBMISSION_TEMPLATE_ID	
ROW_LOOKUP_CODE	
CHM_INDIVIDUAL	
CHM_SMALL_GROUP	
CHM_LARGE_GROUP	
MINI_MED_INDIVIDUAL	
MINI_MED_SMALL_GROUP	
MINI_MED_LARGE_GROUP	
EXPATRIATE_SMALL_GROUP	
EXPATRIATE_LARGE_GROUP	
CREATED_DATE	

MR_SUBMISSION_TEMPLATE_PART6_NOTES (MLR)	
MR_SUBMISSION_TEMPLATE_ID	
DESC_LOCATE_PCY_HERS_SUB	
DESC_DISB_PRI_REP_UNCH_REB	
CREATED_DATE	