

286-A Supplemental Health Insurance Premiums Edit Checks

The following pages contain 21 edit checks for the Supplemental Health Insurance report form. The entries in Column A of this table **must equal** the entries in Column B of this table. If your data fails any of these edit checks, you will be contacted and asked to make corrections.

Edit #:	Column A: Entries on 286-A Supplemental Insurance Reporting Form	Column B: Entries on NAIC Annual Statement
Edits 1-4 are for companies that filed the Life/ Accident and Health/ Fraternal Annual Statement		
1	Line 10 (Federal Employees Health Benefit Plan) under Column 1 (Group)	Page 24 for Maine, Accident and Health Insurance Section, Line 24.1 (Federal Employee Health Benefit Program Premium) under Column 1 (Direct Premiums)
2	Line 17 (Sub-Total) under Column 1 (Group)	Page 24 for Maine, Accident and Health Insurance Section, Line 24 (Group Policies) plus Line 24.1 (Federal Employees Health Benefits Program Premium) under Column 1 (Direct Premiums)
3	Line 17 (Sub-Total) under Column 2 (Individual)	Page 24 for Maine, Accident and Health (Individual) Insurance Section, Line 24.3 (Collectively Renewable Policies/Certificates) plus Line 24.4 (Medicare Title XVIII exempt from state taxes or fees) plus Line 25.6 (Totals—Other Individual Policies) under Column 1 (Direct Premiums)
4	Line 18 (Credit Disability), Column 1 (Group) plus Line 18 (Credit Disability), Column 2 (Individual)	Page 24 for Maine, Accident and Health Insurance Section, Line 24.2 (Credit Group and Individual) under Column 1 (Direct Premiums)

Edit #:	Column A: Entries on 286-A Supplemental Insurance Reporting Form	Column B: Entries on NAIC Annual Statement
Edits 5-11 are for companies that filed the Property/Casualty Annual Statement		
5	Line 1 (Disability Income), Column 1 (Group) plus Column 2 (Individual)	Page 19 for Maine in the State Page Exhibit, Line 15.3 (Disability Income) under Column 1 (Direct Premiums Written)
6	Line 5 (Dental), Column 1 (Group) plus Column 2 (Individual)	Page 19 for Maine in the State Page Exhibit, Line 15.2 (Dental Only) under Column 1 (Direct Premiums Written)
7	Line 6 (Medicare Supplement), Column 1 (Group) plus Column 2 (Individual)	Page 19 for Maine in the State Page Exhibit, Line 15.4 (Medicare Supplement) under Column 1 (Direct Premiums Written)
8	Line 7 (Long-Term Care, Nursing Home Care & Home Health Care), Column 1 (Group) plus Column 2 (Individual)	Page 19 for Maine in the State Page Exhibit, Line 15.7 (Long-Term Care) under Column 1 (Direct Premiums Written)
9	Line 10 (Federal Employees Health Benefit Plan), Column 1 (Group)	Page 19 for Maine in the State Page Exhibit, Line 15.8 (Federal Employees Health Benefit Program Premium) under Column 1 (Direct Premiums Written)
10	Line 13 (Vision), Column 1 (Group) plus Column 2 (Individual)	Page 19 for Maine in the State Page Exhibit, Line 15.1 (Vision Only) under Column 1 (Direct Premiums Written)
11	Line 18 (Credit Disability), Column 1 (Group) plus Column 2 (Individual)	Page 19 for Maine in the Exhibit of Premiums and Losses, Line 14 (Credit A and H—Group and Individual) under Column 1 (Direct Premiums Written)

Edit #:	<u>Column A: Entries on 286-A Supplemental Insurance Reporting Form</u>	<u>Column B: Entries on NAIC Annual Statement</u>
Edits 12-21 are for companies filing the Health Annual Statement		
12	Line 1 (Disability Income), Column 1 (Group) plus Column 2 (Individual)	Page 30 for Maine in the Exhibit of Premiums, Enrollment and Utilization, Line 12 (Health Premiums Written), Column 11 (Disability Income)
13	The Sum of Line 2 (Medical—Large Group > 50) and Line 3 (Medical –Small Group <=50) for Column 1 (Group)	Page 30 for Maine in the Exhibit of Premiums, Enrollment and Utilization, Line 12 (Health Premiums Written), Column 3 (Comprehensive Hospital & Medical Group)
14	Line 4 (Medical—Individual), Column 2 (Individual)	Page 30 for Maine in the Exhibit of Premiums, Enrollment and Utilization, Line 12 (Health Premiums Written), Column 2 (Comprehensive Hospital & Medical Individual)
15	Line 5 (Dental), Column 1 (Group) plus Column 2 (Individual)	Page 30 for Maine in the Exhibit of Premiums, Enrollment and Utilization, Line 12 (Health Premiums Written), Column 5 (Dental Only)
16	Line 6 (Medicare Supplement), Column 1 (Group) plus Column 2 (Individual)	Page 30 for Maine in the Exhibit of Premiums, Enrollment and Utilization, Line 12 (Health Premiums Written), Column 4 (Medicare Supplement)
17	Line 7 (Long-Term Care, Nursing Home Care & Home Health Care), Column 1 (Group) plus Column 2 (Individual)	Page 30 for Maine in the Exhibit of Premiums, Enrollment and Utilization, the sum of Line 12 (Health Premiums Written, Column 12 (Long-Term Care)
18	Line 10 (Federal Employees Health Benefit Plan), Column 1 (Group)	Page 30 for Maine in the Exhibit of Premiums, Enrollment and Utilization, Line 12 (Health Premiums Written), Column 7 (Federal Employees Health Benefit Plan)
See Next Page for Edits 19-21		

Edits 12-21 are for companies filing the Health Annual Statement (Continued)

19	Line 13 (Vision), Column 1 (Group) plus Column 2 (Individual)	Page 30 for Maine in the Exhibit of Premiums, Enrollment and Utilization, the sum of Line 12, Column 6 (Vision)
20	Line 18 (Credit Disability), Column 1 (Group) plus Column 2 (Individual)	Page 30 for Maine in the Exhibit of Premiums, Enrollment and Utilization, the sum of Line 12 (Health Premiums Written, Column 10 (Credit A&H)
21	Line 19 (Grand Total), Column 1 (Group) plus Column 2 (Individual)	Page 30 for Maine in the Exhibit of Premiums, Enrollment and Utilization, the sum of Line 12 (Health Premiums Written), Column 1 (Total)