

Anticipated Effective Date: Annual 2025

Remove the ACA disclosure on the transitional reinsurance program and the risk corridors program from the Supplemental Health Care Exhibit.

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## ANNUAL STATEMENT INSTRUCTIONS – LIFE/FRATERNAL, PROPERTY/CASUALTY, & HEALTH

## **SUPPLEMENTAL HEALTH CARE EXHIBIT – PARTS 1 AND 2**

	Detail Eliminated To Conserve Space
	ACA RECEIPTS, PAYMENTS, RECEIVABLES and PAYABLES TABLE
Pern	nanent ACA Risk Adjustment Program
	The amounts from the lines below for Column 1, Individual Plans and Column 2, Small Group Employer Plans, are

Line 1.0 Premium adjustments receivable/(payable)

included in the amount reported on Line 1.1 of Part 2:

Line 42.0 Premium adjustments receipts/(payments)

## **Transitional ACA Reinsurance Program**

The amounts from the lines below for Column 1, Individual Plans, are included in the amount reported on Line 2.17 and Line 2.18 of Part 2:

Line 2.0 Amounts recoverable for claims (paid & unpaid) Line 5.0 Amounts received for claims

## **Temporary ACA Risk Corridors Program**

The amounts from the lines below for Column 1, Individual Plans and Column 2, Small Group Employer Plans, are included in the amount reported on Line 1.6 of Part 2:

 Line 3.1
 Accrued retrospective premium

 Line 3.2
 Reserve for rate credits or policy experience refunds

The amounts from the lines below for Column 1, Individual Plans and Column 2, Small Group Employer Plans, are included in the amount reported on Line 1.5 of Part 2:

 Line 6.1
 Retrospective premium received

 Line 6.2
 Rate credits or policy experience refunds paid

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