

2010 SUPPLEMENTAL HEALTH CARE EXHIBIT - PART 2 - 216

**61832 - Chesapeake Life Ins Co
for New Hampshire**

	Line	State Code	Individual	Small Group Employer	Large Group Employer	Government Business (excluded by statute)	Other Business (excluded by statute)	Other Health	Total
01.1	Direct premiums written (health premiums earned)	NH	11,021,101	0	0	7	0	2,622	11,023,730
01.10	Net assumed less ceded premiums earned from affiliates (health premiums earned)	NH	0	0	0	0	0	0	0
01.11	Ceded premiums earned to non-affiliates (health premiums earned)	NH	0	0	0	0	0	0	0
01.12	Other adjustments due to MLR calculation - premiums (health premiums earned)	NH	0	0	0	0	0	0	0
01.13	Net premiums earned (Lines 1.8 + 1.9 + 1.10 - 1.11 - 1.12)	NH	11,056,927	0	0	7	0	2,486	11,059,420
01.2	Unearned premium prior year (health premiums earned)	NH	737,651	0	0	0	0	60	737,711
01.3	Unearned premium current year (health premiums earned)	NH	701,825	0	0	0	0	196	702,021
01.4	Change in unearned premium (Lines 1.2 - 1.3) (health premiums earned)	NH	35,826	0	0	0	0	-136	35,690
01.5	Reserve for rate credits prior year (health premiums earned)	NH							
01.6	Reserve for rate credits current year (health premiums earned)	NH							
01.7	Change in reserve for rate credits (Lines 1.5 - 1.6) (health premiums earned)	NH							
01.8	Total direct premiums earned (Lines 1.1 + 1.4 less \$0 write offs) (health premiums earned)	NH	11,056,927	0	0	7	0	2,486	11,059,420
01.9	Assumed premiums earned from non-affiliates (health premiums earned)	NH	0	0	0	0	0	0	0
02.1	Paid claims during the year (direct claims incurred)	NH	7,273,285	0	0	0	0	170	7,273,455
02.10	Total incurred claims (Lines 2.1 + 2.2 - 2.3 + 2.4 - 2.5 + 2.6 - 2.7 + 2.8 - 2.9)	NH	8,041,730	0	0	0	0	524	8,042,254
02.11	Assumed incurred claims from non-affiliates (direct claims incurred)	NH	0	0	0	0	0	0	0
02.12	Net assumed less ceded incurred claims from affiliates (direct claims incurred)	NH	0	0	0	0	0	0	0
02.13	Ceded incurred claims to non-affiliates (direct claims incurred)	NH	0	0	0	0	0	0	0
02.14	Other adjustments due to MLR calculation - claims (direct claims incurred)	NH	0	0	0	0	0	0	0
02.15	Net incurred claims (Lines 2.10 + 2.11 + 2.12 - 2.13 - 2.14)	NH	8,041,730	0	0	0	0	524	8,042,254
02.2	Direct claim liability current year (direct claims incurred)	NH	2,921,238	0	0	0	0	401	2,921,639
02.3	Direct claim liability prior year (direct claims incurred)	NH	2,151,503	0	0	0	0	47	2,151,550
02.4	Direct claim reserves current year (direct claims incurred)	NH	0	0	0	0	0	0	0
02.5	Direct claim reserves prior year (direct claims incurred)	NH	0	0	0	0	0	0	0

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02.6	Direct contract reserves current year (direct claims incurred)	NH	1,966	0	0	0	0	0	1,966
02.7	Direct contract reserves prior year (direct claims incurred)	NH	3,256	0	0	0	0	0	3,256
02.8	Incurred medical incentive pools and bonuses (Lines 2.8A + 2.8B - 2.8C) (direct claims incurred)	NH	0	0	0	0	0	0	0
02.8A	Paid medical incentive pools and bonuses current year	NH	0	0	0	0	0	0	0
02.8B	Accrued medical incentive pools and bonuses current year	NH	0	0	0	0	0	0	0
02.8C	Accrued medical incentive pools and bonuses prior year	NH	0	0	0	0	0	0	0
02.9	Net healthcare receivables (Lines 2.9A - 2.9B) (direct claims incurred)	NH	0	0	0	0	0	0	0
02.9A	Healthcare receivables current year	NH	0	0	0	0	0	0	0
02.9B	Healthcare receivables prior year	NH	0	0	0	0	0	0	0
03	Fraud and abuse recoveries that reduced PAID claims in Line 2.1 above (informational only)	NH	358,541	0	0	0	0	8	358,549