

2010 SUPPLEMENTAL HEALTH CARE EXHIBIT - PART 2 - 216

**65080 - John Alden 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	2,002,997	179,051	0	0	569,061	216,433	2,967,542
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	170,158	170,158
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	2,139,974	180,702	0	0	584,980	52,526	2,958,182
01.2	Unearned premium prior year (health premiums earned)	NH	317,215	2,776	0	0	58,832	47,312	426,135
01.3	Unearned premium current year (health premiums earned)	NH	180,238	1,125	0	0	42,913	41,061	265,337
01.4	Change in unearned premium (Lines 1.2 - 1.3) (health premiums earned)	NH	136,977	1,651	0	0	15,919	6,251	160,798
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	2,139,974	180,702	0	0	584,980	222,684	3,128,340
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	1,688,592	140,889	0	0	481,567	229,567	2,540,615
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	1,581,327	161,105	0	0	401,609	711,964	2,856,006
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	710,342	710,342
02.14	Other adjustments due to MLR calculation - claims (direct claims incurred)	NH	3,281	836	0	0	714	0	4,831
02.15	Net incurred claims (Lines 2.10 + 2.11 + 2.12 - 2.13 - 2.14)	NH	1,584,608	161,941	0	0	402,323	1,622	2,150,495
02.2	Direct claim liability current year (direct claims incurred)	NH	263,206	23,501	0	0	65,512	72,157	424,376
02.3	Direct claim liability prior year (direct claims incurred)	NH	362,319	3,423	0	0	142,367	61,178	569,286
02.4	Direct claim reserves current year (direct claims incurred)	NH	0	71	0	0	480	819,229	819,780
02.5	Direct claim reserves prior year (direct	NH	6,169	0	0	0	3,898	362,199	372,266

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	claims incurred)								
02.6	Direct contract reserves current year (direct claims incurred)	NH	0	0	0	0	42	3,009,014	3,009,056
02.7	Direct contract reserves prior year (direct claims incurred)	NH	0	0	0	0	42	2,994,386	2,994,428
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	1,983	-67	0	0	-315	240	1,841
02.9A	Healthcare receivables current year	NH	2,277	399	0	0	0	275	2,951
02.9B	Healthcare receivables prior year	NH	294	466	0	0	315	35	1,110
03	Fraud and abuse recoveries that reduced PAID claims in Line 2.1 above (informational only)	NH	0	0	0	0	0	0	0