

2010 SUPPLEMENTAL HEALTH CARE EXHIBIT - PART 2 - 216

**53759 - Anthem Hlth Plans of NH
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	81,521,238	65,843,976	298,582,042	0	62,840,226	5,760,472	514,547,954
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	-9,280,490	0	0	0	-9,280,490
01.13	Net premiums earned (Lines 1.8 + 1.9 + 1.10 - 1.11 - 1.12)	NH	81,696,065	65,847,380	289,301,552	0	62,620,035	5,760,550	505,225,582
01.2	Unearned premium prior year (health premiums earned)	NH	709,900	46,060	0	0	295,011	99	1,051,070
01.3	Unearned premium current year (health premiums earned)	NH	535,073	42,656	0	0	515,202	21	1,092,952
01.4	Change in unearned premium (Lines 1.2 - 1.3) (health premiums earned)	NH	174,827	3,404	0	0	-220,191	78	-41,882
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	81,696,065	65,847,380	298,582,042	0	62,620,035	5,760,550	514,506,072
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	49,915,351	53,832,106	267,655,488	0	50,178,502	4,228,062	425,809,509
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	50,296,082	54,885,532	274,626,749	0	48,919,653	4,142,891	432,870,907
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	18	0	0	0	0	18
02.14	Other adjustments due to MLR calculation - claims (direct claims incurred)	NH	582,234	758,439	-8,043,110	0	0	0	-6,702,437
02.15	Net incurred claims (Lines 2.10 + 2.11 + 2.12 - 2.13 - 2.14)	NH	50,878,316	55,643,953	266,583,639	0	48,919,653	4,142,891	426,168,452
02.2	Direct claim liability current year (direct claims incurred)	NH	4,579,253	4,044,275	25,949,456	0	4,828,646	1,007,269	40,408,899
02.3	Direct claim liability prior year	NH	4,022,736	5,625,916	26,458,401	0	5,974,882	1,092,440	43,174,375

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	(direct claims incurred)								
02.4	Direct claim reserves current year (direct claims incurred)	NH	443,513	337,355	28,415,905	0	548,303	0	29,745,076
02.5	Direct claim reserves prior year (direct claims incurred)	NH	442,541	448,610	19,169,994	0	518,728	0	20,579,873
02.6	Direct contract reserves current year (direct claims incurred)	NH	0	0	0	0	186,619	0	186,619
02.7	Direct contract reserves prior year (direct claims incurred)	NH	0	0	0	0	0	0	0
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	176,758	-2,746,322	1,765,705	0	328,807	0	-475,052
02.9A	Healthcare receivables current year	NH	177,389	373,084	1,084,014	0	856,186	0	2,490,673
02.9B	Healthcare receivables prior year	NH	631	3,119,406	-681,691	0	527,379	0	2,965,725
03	Fraud and abuse recoveries that reduced PAID claims in Line 2.1 above (informational only)	NH	31,328	21,413	68,208	0	0	0	120,949