

2010 SUPPLEMENTAL HEALTH CARE EXHIBIT - PART 2 - 216
69477 - Time 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	7,419,099	0	0	0	1,472,554	449,995	9,341,648
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	541	318,318	318,859
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	6,446,568	0	0	0	1,493,355	114,643	8,054,566
01.2	Unearned premium prior year (health premiums earned)	NH	467,293	0	0	0	120,989	90,950	679,232
01.3	Unearned premium current year (health premiums earned)	NH	1,439,824	0	0	0	99,647	107,983	1,647,454
01.4	Change in unearned premium (Lines 1.2 - 1.3) (health premiums earned)	NH	-972,531	0	0	0	21,342	-17,034	-968,223
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	6,446,568	0	0	0	1,493,896	432,961	8,373,425
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	3,445,577	0	0	0	535,265	371,016	4,351,858
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	3,222,053	0	0	0	451,232	286,364	3,959,649
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	117	280,210	280,327
02.14	Other adjustments due to MLR calculation - claims (direct claims incurred)	NH	32,545	0	0	0	973	32	33,550
02.15	Net incurred claims (Lines 2.10 + 2.11 + 2.12 - 2.13 - 2.14)	NH	3,254,598	0	0	0	452,088	6,186	3,712,872
02.2	Direct claim liability current year (direct claims incurred)	NH	919,620	0	0	0	299,556	14,122	1,233,298
02.3	Direct claim liability prior year (direct claims incurred)	NH	1,113,619	0	0	0	375,005	16,461	1,505,085
02.4	Direct claim reserves current year (direct claims incurred)	NH	0	0	0	0	1,593	0	1,593
02.5	Direct claim reserves prior year (direct claims incurred)	NH	21,539	0	0	0	10,820	0	32,359
02.6	Direct contract reserves current year (direct claims incurred)	NH	0	0	0	0	0	4,667,164	4,667,164
02.7	Direct contract reserves prior year (direct claims incurred)	NH	0	0	0	0	0	4,749,473	4,749,473
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

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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	7,986	0	0	0	-643	5	7,348
02.9A	Healthcare receivables current year	NH	10,456	0	0	0	0	6	10,462
02.9B	Healthcare receivables prior year	NH	2,470	0	0	0	643	1	3,114
03	Fraud and abuse recoveries that reduced PAID claims in Line 2.1 above (informational only)	NH	0	0	0	0	0	0	0