

**C-1 Table – Breakdown of covered expenses and benefits by type of claimant (Fee For Service Plans)**

§ To be sent on a yearly basis

§ Figures are based on claims incurred and paid through the previous 18 month period

§ Separate tables for:

§ High and Standard Options

§ Actives, Annuitants with Medicare, Annuitants without Medicare, Total

§ Each table should separate enrollees into the following categories

§ Self

§ Family - Enrollee

§ Family - Spouse

§ Family - Children

§ All

§ Family spouse and children take on the categorization of the contract holder.

**Example: If the spouse does not have Medicare but the contract holder does,  
the spouse information will be in the table for Medicare family annuitants.**



## **C-2 Table – Breakdown of number of procedures and number receiving benefits (Fee For Service Plans)**

§ **To be sent on a yearly basis**

§ **Figures are to be based on claims incurred and paid through the previous 18 month period**

§ **Separate tables for**

§ High and Standard Options

§ Actives, Annuitants with Medicare, Annuitants without Medicare, Total

§ **Each table should separate enrollees into the following categories**

§ Self

§ Family - Enrollee

§ Family - Spouse

§ Family - Children

§ All

§ **Counts for number of procedures and number receiving benefits to be based upon unique members.**

§ **Counts for members with or without claims should be for members who had claims and were present on 6/30/xx.**

This is an attempt to obtain an accurate exposure figure, and accurate family size information. Member not present on 6/30/xx, but who had claims should also be reported.



## **Triangle Table – Table of claims paid by month incurred (All experience rated plans)**

§ To be sent on a monthly basis

§ Claims figures are to include all benefits (medical, drugs, dental, etc.)

§ Figures should be based on claims incurred and paid through the previous 36 month period





