

MLR Data Extract Table Details Updated 4/3/2015

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For more information on the data fields, please review the MLR Reporting Form Instructions at <http://www.cms.gov/ccio/Resources/forms-reports-and-other-resources/index.html#Medical Loss Ratio>.

1. MR_SUBMISSION_ROW_LOOKUP Table

This table contains all the lookup codes and their description for the MR Submission Row Lookup CSV.

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|---|--------------------|---|---|-----------|-------------|----------------|-------------------------------|
| 1 | LOOKUP_CAT_CODE | A code that is used to group similar lookup code | Unique code used to group lookup codes | String | No | 12 characters | |
| 2 | LOOKUP_CODE | The lookup value for the rows on the MLR template | Unique code for rows and columns | String | Yes | 32 characters | |
| 3 | LOOKUP_NAME | The description for the lookup code | The text displayed for a code | String | | 200 characters | |
| 4 | LOOKUP_DESCRIPTION | The long description for the lookup code | The long text displayed for a code | String | | 500 characters | |
| 5 | SORT_ORDER | A value used to sort lookup codes | Used for sorting | Integer | | | Sequential number |
| 6 | REPORTING_YEAR | The reporting year for the MLR submission | 4 digit year used to group all codes by year | String | Yes | 4 characters | 2011, 2012, 2013, 2014 |
| 7 | FORMULA_CALC | Indicates if the row contains cells that are calculated | 1 indicates that this row contains cells that are calculated. | Integer | | 1 digit | 0 or null = false 1 = true |

2. MR_SUBMISSION_TEMPLATE_HEADER Table

This table contains all the column names and their description for the MR Submission Template Header CSV

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|---|---------------------------|--|--|-----------|-------------|----------------|-------------------|
| 1 | MR_SUBMISSION_TEMPLATE_ID | Unique Identifier for each MLR template file within the submission package | Unique ID created for each Template, used to map to child tables | Integer | Yes | 10 characters | Template identity |
| 2 | BUSINESS_STATE | State, District or Territory | Name of the state | String | | 100 characters | |

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|----|-------------------|--|--|-----------|-------------|----------------|------------------|
| 3 | GROUP_AFFILIATION | Name of the holding company | Name of the holding company | String | | 100 characters | |
| 4 | COMPANY_PK | Unique ID for the Company established by HIOS Proper. | Foreign key to Company table | Integer | | 10 characters | Company identity |
| 5 | HIOS_ISSUER_ID | Unique ID for the Issuer established by HIOS Proper. | From Issuer table | String | | 20 Characters | |
| 6 | COMPANY_NAME | Name of the Issuing Insurance Company | Name of the insurance company | String | | 100 characters | |
| 7 | COMPANY_ADDRESS | Address of Issuing Insurance Company | Address the company is operating out of | String | | 250 characters | |
| 8 | DOMICILIARY_STATE | State that the Company is operating in | State that the company is operating out of | String | | 100 characters | |
| 9 | NAIC_GROUP_CODE | A unique code for a Holding Company assigned by the National Association of Insurance Commissioners (NAIC) | NAIC code of the holding company | String | | 5 characters | |
| 10 | NAIC_COMPANY_CODE | A unique code for a Company assigned by the National Association of Insurance Commissioners (NAIC) | NAIC code of the insurance company | String | | 5 characters | |
| 11 | FEDERAL_EIN | 9 digit EIN for an Issuer | Federal EIN number of the company | String | | 10 characters | |

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|----|-----------------------------|--|--|-----------|-------------|----------------|---------------------------|
| 12 | AM_BEST_NUMBER | A unique code for a Company assigned by the A.M. Best | AM Best number of the company Translated from DB column name AMBest_Number to AM_Best_Number for csv use. | String | | 6 characters | |
| 13 | DBA_MARKETING_NAME | Marketing name of the Company | Marketing name of the company | String | | 200 characters | |
| 14 | NOT_FOR_PROFIT | Control field to identify non-profit Company | 1 indicates if company is not-for-profit, 0 indicates if it is not | Integer | | 1 characters | Null 0 1 |
| 15 | CREATED_DATE | Date this record was created | Date/Time this record was created | Date/Time | | | Valid calendar date |
| 16 | MERGE_MARKETS_IND_SMALL_GRP | Control field to identify that merge markets has been used | Indicates if the state template uses merged markets | Integer | | 1 characters | Null 0 1 |
| 17 | FIT_EXEMPT | Federal tax exempt status indicator | 1 indicates if company is federally tax exempt, 0 indicates if it is not | Integer | | 1 character | Null 0 false 1 true |

3. PART1_2_SUMMARY_DATA_PREMIUM_CLAIMS Table

This table contains all the column names and their description for the PART1_2_SUMMARY_DATA_PREMIUM_CLAIMS CSV

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|---|----------------------------|--|--|-----------|-------------|---------------|---------------------------------------|
| 1 | MR_SUBMISSION_TEMPLATE_ID | Unique Identifier for each MLR template file within the submission package | Unique ID created for each Template, used to map to child tables | Integer | Yes | 10 characters | Template identity |
| 2 | ROW_LOOKUP_CODE | Lookup value for rows in MLR template | Lookup code used in template to identify the row the data is for | String | Yes | 32 characters | See codes in MR_SUBMISSION_ROW_LOOKUP |
| 3 | CMM_INDIVIDUAL_YEARLY | Individual Market - As of 12/31/2014 | | Decimal | | | |
| 4 | CMM_INDIVIDUAL_Q1 | Individual Market - As of 03/31/2015 | | Decimal | | | |
| 5 | CMM_INDIVIDUAL_DEFERRED_PY | Individual Market - New Business Deferred from Prior Year | | Decimal | | | |
| 6 | CMM_INDIVIDUAL_DEFERRED_CY | Individual Market - Deferred Reporting of New Business | | Decimal | | | |
| 7 | CMM_INDIVIDUAL_TOTAL | Individual Market - Total for the Reporting Year | | Decimal | | | |
| 8 | CMM_SMALL_GROUP_YEARLY | Small Group Market - As of 12/31/2014 | | Decimal | | | |
| 9 | CMM_SMALL_GROUP_Q1 | Small Group Market - As of 03/31/2015 | | Decimal | | | |

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|----|-----------------------------|--|-------------|-----------|-------------|------------|--------------|
| 10 | CMM_SMALL_GROUP_DEFERRED_PY | Small Group Market - New Business Deferred from Prior Year | | Decimal | | | |
| 11 | CMM_SMALL_GROUP_DEFERRED_CY | Small Group Market - Deferred Reporting of New Business | | Decimal | | | |
| 12 | CMM_SMALL_GROUP_TOTAL | Small Group Market - Total for the Reporting Year | | Decimal | | | |
| 13 | CMM_LARGE_GROUP_YEARLY | Large Group Market - As of 12/31/2014 | | Decimal | | | |
| 14 | CMM_LARGE_GROUP_Q1 | Large Group Market - As of 03/31/2015 | | Decimal | | | |
| 15 | CMM_LARGE_GROUP_DEFERRED_PY | Large Group Market - New Business Deferred from Prior Year | | Decimal | | | |
| 16 | CMM_LARGE_GROUP_DEFERRED_CY | Large Group Market - Deferred Reporting of New Business | | Decimal | | | |
| 17 | CMM_LARGE_GROUP_TOTAL | Large Group Market - Total for the Reporting Year | | Decimal | | | |
| 18 | MINI_MED_INDIVIDUAL_YEARLY | Mini-Med Plans - Individual - As of 12/31/2014 | | Decimal | | | |
| 19 | MINI_MED_INDIVIDUAL_Q1 | Mini-Med Plans - Individual - As of 03/31/2015 | | Decimal | | | |
| 20 | MINI_MED_SMALL_GROUP_YEARLY | Mini-Med Plans - Small Group - As of 12/31/2013 | | Decimal | | | |

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|----|-------------------------------|--|-------------|-----------|-------------|------------|--------------|
| 21 | MINI_MED_SMALL_GROUP_Q1 | Mini-Med Plans - Small Group - As of 03/31/2015 | | Decimal | | | |
| 22 | MINI_MED_LARGE_GROUP_YEARLY | Mini-Med Plans - Large Group - As of 12/31/2013 | | Decimal | | | |
| 23 | MINI_MED_LARGE_GROUP_Q1 | Mini-Med Plans - Large Group - As of 03/31/2015 | | Decimal | | | |
| 24 | EXPAT_SMALL_GROUP_YEARLY | Expatriate Plans - Small Group - As of 12/31/2013 | | Decimal | | | |
| 25 | EXPAT_SMALL_GROUP_Q1 | Expatriate Plans - Small Group - As of 03/31/2015 | | Decimal | | | |
| 26 | EXPAT_SMALL_GROUP_DEFERRED_PY | Expatriate Plans - Small Group - New Business Deferred from Prior Year | | Decimal | | | |
| 27 | EXPAT_SMALL_GROUP_DEFERRED_CY | Expatriate Plans - Small Group - Deferred Reporting of New Business | | Decimal | | | |
| 28 | EXPAT_SMALL_GROUP_TOTAL | Expatriate Plans - Small Group - Total for the Reporting Year | | Decimal | | | |
| 29 | EXPAT_LARGE_GROUP_YEARLY | Expatriate Plans - Large Group - As of 12/31/2013 | | Decimal | | | |
| 30 | EXPAT_LARGE_GROUP_Q1 | Expatriate Plans - Large Group - As of 03/31/2015 | | Decimal | | | |

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|----|--------------------------------|---|-----------------------------------|-----------|-------------|------------|---------------------|
| 31 | EXPAT_LARGE_GROUP_DEFERRED_PY | Expatriate Plans - Large Group - New Business Deferred from Prior Year | | Decimal | | | |
| 32 | EXPAT_LARGE_GROUP_DEFERRED_CY | Expatriate Plans - Large Group - Deferred Reporting of New Business | | Decimal | | | |
| 33 | EXPAT_LARGE_GROUP_TOTAL | Expatriate Plans - Large Group - Total for the Reporting Year | | Decimal | | | |
| 34 | GOVERNMENT_PROG_PLANS_YEARLY | Government Program Plans - As of 12/31/2013 | | Decimal | | | |
| 35 | OTHER_HEALTH_BUSINESS_YEARLY | Other Health Business - As of 12/31/2013 | | Decimal | | | |
| 36 | AGGREGATE_2PERCENT_RULE_YEARLY | Government Program and Other Health Business Combined if Less Than 2% of Total Health Earned Premium - As of 12/31/2013 | | Decimal | | | |
| 37 | UNINSURED_PLANS_YEARLY | Self-Funded or Uninsured Plans - As of 12/31/2013 | | Decimal | | | |
| 38 | GRAND_TOTAL | Grand Total of All Reported Experience - As of 12/31/2013 | | Decimal | | | |
| 39 | CREATED_DATE | Date the record was created | Date/Time this record was created | Date/Time | | | Valid calendar date |

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|----|------------------------------------|---|-------------|-----------|-------------|------------|--------------|
| 40 | CMM_INDIVIDUAL_DUAL_CON T | Individual Market – Dual Contract (Included in 3/31/14) | | Decimal | | | |
| 41 | CMM_SMALL_GROUP_DUAL_C ONT | Small Group Market – Dual Contract (Included in 3/31/14) | | Decimal | | | |
| 42 | CMM_LARGE_GROUP_DUAL_ CONT | Large Group Market – Dual Contract (Included in 3/31/14) | | Decimal | | | |
| 43 | MINI_MED_INDIVIDUAL_DUAL_ CONT | Mini-Med Plans - Individual – Dual Contract (Included in 3/31/14) | | Decimal | | | |
| 44 | MINI_MED_SMALL_GROUP_DU AL_CONT | Mini-Med Plans – Small Group – Dual Contract (Included in 3/31/14) | | Decimal | | | |
| 45 | MINI_MED_LARGE_GROUP_D UAL_CONT | Mini-Med Plans – Large Group – Dual Contract (Included in 3/31/14) | | Decimal | | | |
| 46 | EXPAT_SMALL_GROUP_DUAL _CONT | Expatriate Plans - Small Group – Dual Contract (Included in 3/31/14) | | Decimal | | | |

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|----|-----------------------------|--|-------------|-----------|-------------|------------|--------------|
| 47 | EXPAT_LARGE_GROUP_DUAL_CONT | Expatriate Plans - Large Group – Dual Contract (Included in 3/31/14) | | Decimal | | | |
| 48 | SHP_INDIVIDUAL_YEARLY | Student Health Plans – Individual Market – As of 12/31/2013 | | Decimal | | | |
| 49 | SHP_INDIVIDUAL_Q1 | Student Health Plans –Individual Market – As of 03/31/2015 | | Decimal | | | |
| 50 | SHP_INDIVIDUAL_DUAL_CONT | Student Health Plans – Individual Market – Dual Contract (Included in 3/31/14) | | Decimal | | | |
| 51 | SHP_INDIVIDUAL_DEFERRED_PY | Student Health Plans – Individual Market - Deferred Reporting of New Business | | Decimal | | | |
| 52 | SHP_INDIVIDUAL_DEFERRED_CY | Student Health Plans – Individual Market - Deferred Reporting of New Business | | Decimal | | | |
| 53 | CMM_INDIVIDUAL_RC | Health Insurance INDIVIDUAL [Risk Corridors] Total as of 3/31/15 | | Decimal | | | |
| 54 | CMM_SMALL_GROUP_RC | Health Insurance SMALL GROUP [Risk Corridors] Total as of 3/31/15 | | Decimal | | | |

4. PART3_MLR_REBATE_CALCULATION Table

This table contains all the column names and their description for the PART3_MLR_REBATE_CALCULATION CSV

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|---|---------------------------|--|--|-----------|-------------|---------------|---------------------------------------|
| 1 | MR_SUBMISSION_TEMPLATE_ID | Unique Identifier for each MLR template file within the submission package | Unique ID created for each Template, used to map to child tables | Integer | Yes | 10 characters | Template identity |
| 2 | ROW_LOOKUP_CODE | Lookup value for rows in MLR template | Lookup code used in template to identify the row the data is for | String | Yes | 32 characters | See codes in MR_SUBMISSION_ROW_LOOKUP |
| 3 | CMM_INDIVIDUAL_PY2 | Individual Market for the prior 2 years | | Decimal | | | |
| 4 | CMM_INDIVIDUAL_PY1 | Individual Market for the prior year | | Decimal | | | |
| 5 | CMM_INDIVIDUAL_CY | Individual Market for the current year | | Decimal | | | |
| 6 | CMM_INDIVIDUAL_TOTAL | Individual Market | | Decimal | | | |
| 7 | CMM_SMALL_GROUP_PY2 | Small Group Market for the prior 2 years | | Decimal | | | |

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|----|-------------------------|---|-------------|-----------|-------------|------------|--------------|
| 8 | CMM_SMALL_GROUP_PY1 | Small Group Market for the prior year | | Decimal | | | |
| 9 | CMM_SMALL_GROUP_CY | Small Group Market for the current year | | Decimal | | | |
| 10 | CMM_SMALL_GROUP_TOTAL | Small Group Market | | Decimal | | | |
| 11 | CMM_LARGE_GROUP_PY2 | Large Group Market for the prior 2 years | | Decimal | | | |
| 12 | CMM_LARGE_GROUP_PY1 | Large Group Market for the prior year | | Decimal | | | |
| 13 | CMM_LARGE_GROUP_CY | Large Group Market for the current year | | Decimal | | | |
| 14 | CMM_LARGE_GROUP_TOTAL | Large Group Market | | Decimal | | | |
| 15 | MINI_MED_INDIVIDUAL_PY2 | Mini-Med Plans – Individual for the prior 2 years | | Decimal | | | |
| 16 | MINI_MED_INDIVIDUAL_PY1 | Mini-Med Plans – Individual for the prior year | | Decimal | | | |

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|----|----------------------------|--|-------------|-----------|-------------|------------|--------------|
| 17 | MINI_MED_INDIVIDUAL_CY | Mini-Med Plans – Individual for the current year | | Decimal | | | |
| 18 | MINI_MED_INDIVIDUAL_TOTAL | Mini-Med Plans - Individual | | Decimal | | | |
| 19 | MINI_MED_SMALL_GROUP_PY2 | Mini-Med Plans - Small Group for the prior 2 years | | Decimal | | | |
| 20 | MINI_MED_SMALL_GROUP_PY1 | Mini-Med Plans - Small Group for the prior year | | Decimal | | | |
| 21 | MINI_MED_SMALL_GROUP_CY | Mini-Med Plans - Small Group for the current year | | Decimal | | | |
| 22 | MINI_MED_SMALL_GROUP_TOTAL | Mini-Med Plans - Small Group | | Decimal | | | |
| 23 | MINI_MED_LARGE_GROUP_PY2 | Mini-Med Plans - Large Group for the prior 2 years | | Decimal | | | |
| 24 | MINI_MED_LARGE_GROUP_PY1 | Mini-Med Plans - Large Group for the prior year | | Decimal | | | |

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|----|------------------------------|--|-------------|-----------|-------------|------------|--------------|
| 25 | MINI_MED_LARGE_GROUP_CY | Mini-Med Plans - Large Group for the current year | | Decimal | | | |
| 26 | MINI_MED_LARGE_GROUP_TOTAL | Mini-Med Plans - Large Group | | Decimal | | | |
| 27 | EXPATRIATE_SMALL_GROUP_PY2 | Expatriate Plans - Small Group for the prior 2 years | | Decimal | | | |
| 28 | EXPATRIATE_SMALL_GROUP_PY1 | Expatriate Plans - Small Group for the prior year | | Decimal | | | |
| 29 | EXPATRIATE_SMALL_GROUP_CY | Expatriate Plans - Small Group for the current year | | Decimal | | | |
| 30 | EXPATRIATE_SMALL_GROUP_TOTAL | Expatriate Plans - Small Group | | Decimal | | | |
| 31 | EXPATRIATE_LARGE_GROUP_PY2 | Expatriate Plans - Large Group for the prior 2 years | | Decimal | | | |
| 32 | EXPATRIATE_LARGE_GROUP_PY1 | Expatriate Plans - Large Group for the prior year | | Decimal | | | |

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|----|------------------------------|---|-----------------------------------|-----------|-------------|------------|---------------------|
| 33 | EXPATRIATE_LARGE_GROUP_CY | Expatriate Plans - Large Group for the current year | | Decimal | | | |
| 34 | EXPATRIATE_LARGE_GROUP_TOTAL | Expatriate Plans - Large Group | | Decimal | | | |
| 35 | CREATED_DATE | Date the record was created | Date/Time this record was created | Date/Time | | | Valid calendar date |
| 36 | SHP_INDIVIDUAL_PY2 | Student Health Plans - Individual for the prior 2 years | | Decimal | | | |
| 37 | SHP_INDIVIDUAL_PY1 | Student Health Plans - Individual for the prior year | | Decimal | | | |
| 38 | SHP_INDIVIDUAL_CY | Student Health Plans - Individual for the current year | | Decimal | | | |
| 39 | SHP_INDIVIDUAL_TOTAL | Student Health Plans - Individual | | Decimal | | | |

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|----|--------------------|--|-------------|-----------|-------------|------------|--------------|
| 40 | CMM_INDIVIDUAL_RC | Health Insurance Coverage – Individual – Risk Corridors | | Decimal | | | |
| 41 | CMM_SMALL_GROUP_RC | Health Insurance Coverage – Small Group – Risk Corridors | | Decimal | | | |

5. PART4_REBATE_DISBURSEMENT Table

This table contains all the column names and their description for the PART4_REBATE_DISBURSEMENT CSV

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|---|---------------------------|--|--|-----------|-------------|---------------|---------------------------------------|
| 1 | MR_SUBMISSION_TEMPLATE_ID | Unique Identifier for each MLR template file within the submission package | Unique ID created for each Template, used to map to child tables | Integer | Yes | 10 characters | Template identity |
| 2 | ROW_LOOKUP_CODE | Lookup value for rows in MLR template | Lookup code used in template to identify the row the data is for | String | Yes | 32 characters | See codes in MR_SUBMISSION_ROW_LOOKUP |
| 3 | CMM_INDIVIDUAL | Individual Market | | Decimal | | | |
| 4 | CMM_SMALL_GROUP | Small Group Market | | Decimal | | | |
| 5 | CMM_LARGE_GROUP | Large Group Market | | Decimal | | | |
| 6 | MINI_MED_INDIVIDUAL | Mini-Med Plans - Individual | | Decimal | | | |
| 7 | MINI_MED_SMALL_GROUP | Mini-Med Plans - Small Group | | Decimal | | | |
| 8 | MINI_MED_LARGE_GROUP | Mini-Med Plans - Large Group | | Decimal | | | |

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|----|------------------------|-----------------------------------|-----------------------------------|-----------|-------------|------------|---------------------|
| 9 | EXPATRIATE_SMALL_GROUP | Expatriate Plans - Small Group | | Decimal | | | |
| 10 | EXPATRIATE_LARGE_GROUP | Expatriate Plans - Large Group | | Decimal | | | |
| 11 | CREATED_DATE | Date the record was created | Date/Time this record was created | Date/Time | | | Valid calendar date |
| 12 | SHP_INDIVIDUAL | Student Health Plans - Individual | | Decimal | | | |

6. PART4_REBATE_DISBURSEMENT_NOTES Table

This table contains all the column names and their description for the PART4_REBATE_DISBURSEMENT_NOTES CSV

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|---|----------------------------|---|---|-----------|-------------|-----------------|-------------------|
| 1 | MR_SUBMISSION_TEMPLATE_ID | Unique Identifier for each MLR template file within the submission package | Unique ID created for each Template, used to map to child tables | Integer | Yes | 10 characters | Template identity |
| 2 | DESC_LOCATE_PLCY_HLERS_SUB | Description of Methods Used to Locate Policyholders/Subscriber for Prior MLR Reporting Year Unclaimed Rebates | Description of methods used to locate policyholders/subscriber for prior MLR reporting year's unclaimed rebates | String | | 8000 characters | |

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|---|-----------------------------|---|---|-----------|-------------|-----------------|---------------------|
| 3 | DESC_DISB_PRI_REP_UNCLM_REB | Prior MLR Reporting Year Unclaimed Rebates ` Disbursement Description | Description of Disbursement of prior MLR reporting year's unclaimed rebates | String | | 8000 characters | |
| 4 | CREATED_DATE | Date the record was created | Date/Time this record was created | Date/Time | | | Valid calendar date |

7. PART5_ADDITIONAL_RESPONSES1

This table contains all the column names and their description for the PART5_ADDITIONAL_RESPONSES1 CSV

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|---|---------------------------|--|--|-----------|-------------|-----------------|---------------------|
| 1 | MR_SUBMISSION_TEMPLATE_ID | Unique Identifier for each MLR template file within the submission package | Unique ID created for each Template, used to map to child tables | Integer | Yes | 10 characters | Template identity |
| 2 | TAX_RATE | State premium tax rate | Value from the Template | String | | 1000 characters | Data Entry value |
| 3 | CREATED_DATE | Date the record was created | Date/Time this record was created | Date/Time | | | Valid calendar date |

8. PART5_ADDITIONAL_RESPONSES2

This table contains all the column names and their description for the PART5_ADDITIONAL_RESPONSES2 CSV

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|---|---------------------------|--|--|-----------|-------------|-----------------|---------------------------------------|
| 1 | MR_SUBMISSION_TEMPLATE_ID | Unique Identifier for each MLR template file within the submission package | Unique ID created for each Template, used to map to child tables | Integer | Yes | 10 characters | Template identity |
| 2 | ROW_LOOKUP_CODE | Lookup value for rows in MLR template | key from parent MR_SUBMISSION_ROW_LOOKUP table to identify the row in the template | String | | 32 characters | See codes in MR_SUBMISSION_ROW_LOOKUP |
| 3 | NAME_OF_AFFILIATE_ENTITY | Name of Affiliate | Value from the Template | String | | 1000 characters | Data Entry value |
| 4 | EFFECTIVE_DATE | Effective Date of novation, sale or transfer | Value from the Template | String | | 1000 characters | varchar (1000), not null |
| 5 | CREATED_DATE | Date the record was created | Date/Time this record was created | Date/Time | | | Valid calendar date |

9. PART6_EXPENSE_ALLOCATION Table

This table contains all the column names and their description for the PART6_EXPENSE_ALLOCATION CSV

| # | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|---|-------------------------------|--|--|-----------|-------------|-----------------|---------------------------------------|
| 1 | MR_SUBMISSION_TEMPLATE_ID | Unique Identifier for each MLR template file within the submission package | Unique ID created for each Template, used to map to child tables | Integer | Yes | 10 characters | Template identity |
| 2 | ROW_LOOKUP_CODE | Lookup value for rows in MLR template | Lookup code used in template to identify the row the data is for | String | Yes | 32 characters | See codes in MR_SUBMISSION_ROW_LOOKUP |
| 3 | DESC_OF_EXP_ELEMENT_BY_TYPE | Description of Expense Element by Type | Description of Expense Element by Type | String | | 5000 characters | |
| 4 | IS_NEW | Whether a Quality Improving Activity is New | Indicates whether the Quality Improving Activity is new | Integer | | 1 digit | |
| 5 | DET_DESC_OF_EXP_ALLOC_METHODS | Detailed Description of Expense Allocation Methods | Detailed Description of Expense Allocation Methods | String | | 5000 characters | |
| 6 | CREATED_DATE | Date the record was created | Date/Time this record was created | Date/Time | | | Valid calendar date |

10. MR_SUBMISSION_SHEET_LOOKUP Table

This table contains all the column names and their description for the MR Submission Sheet Lookup table

| | Column Name | Consumer Friendly Language | Description | Data Type | Primary Key | Max Length | Valid Values |
|---|--------------------|--|--|------------------|--------------------|-------------------|---|
| 1 | REPORTING_YEAR | The reporting year for the MLR submission | 4 digit year used to group all codes by year | String | Yes | 4 characters | 2011, 2012, 2013, 2014 |
| 2 | LOOKUP_CAT_CODE | A code that is used to group similar lookup code | Unique code used to group lookup codes | String | Yes | 12 characters | PART1, PART2, PART3, PART4, PART5, PART6, PART7 |
| 3 | LOOKUP_CAT_NAME | The sheet name that is displayed on the MLR template | The text displayed for a code | String | | 500 characters | Sheet names in the Template |

11. Medical Loss Ratio Data Model

This figure displays the MLR Data Model

| MR SUBMISSION TEMPLATE HEADER (MLR) | |
|-------------------------------------|--|
| MR_SUBMISSION_TEMPLATE_ID | |
| BUSINESS_STATE | |
| GROUP_AFFILIATION | |
| COMPANY_PK | |
| HIOS_ISSUER_ID | |
| COMPANY_NAME | |
| COMPANY_ADDRESS | |
| DOMICILIARY_STATE | |
| NAIC_GROUP_CODE | |
| NAIC_COMPANY_CODE | |
| FEDERAL_EIN | |
| AMBEST_NUMBER | |
| DBA_MARKETING_NAME | |
| NOT_FOR_PROFIT | |
| MERGE_MARKETS_IND_SMALL_GRP | |
| CREATED_DATE | |
| FTT_EXEMPT | |

| MR SUBMISSION TEMPLATE PART1 2 (MLR) | |
|--------------------------------------|--|
| MR_SUBMISSION_TEMPLATE_ID | |
| ROW_LOOKUP_CODE | |
| CMM_INDIVIDUAL_YEARLY | |
| CMM_INDIVIDUAL_Q1 | |
| CMM_INDIVIDUAL_DUAL_CONT | |
| CMM_INDIVIDUAL_DEFERRED_PY | |
| CMM_INDIVIDUAL_DEFERRED_CY | |
| CMM_INDIVIDUAL_TOTAL | |
| CMM_SMALL_GROUP_YEARLY | |
| CMM_SMALL_GROUP_Q1 | |
| CMM_SMALL_GROUP_DUAL_CONT | |
| CMM_SMALL_GROUP_DEFERRED_PY | |
| CMM_SMALL_GROUP_DEFERRED_CY | |
| CMM_SMALL_GROUP_TOTAL | |
| CMM_LARGE_GROUP_YEARLY | |
| CMM_LARGE_GROUP_Q1 | |
| CMM_LARGE_GROUP_DUAL_CONT | |
| CMM_LARGE_GROUP_DEFERRED_PY | |
| CMM_LARGE_GROUP_DEFERRED_CY | |
| CMM_LARGE_GROUP_TOTAL | |
| MINI_MED_INDIVIDUAL_YEARLY | |
| MINI_MED_INDIVIDUAL_Q1 | |
| MINI_MED_INDIVIDUAL_DUAL_CONT | |
| MINI_MED_SMALL_GROUP_YEARLY | |
| MINI_MED_SMALL_GROUP_Q1 | |
| MINI_MED_SMALL_GROUP_DUAL_CONT | |
| MINI_MED_LARGE_GROUP_YEARLY | |
| MINI_MED_LARGE_GROUP_Q1 | |
| MINI_MED_LARGE_GROUP_DUAL_CONT | |
| EXPAT_SMALL_GROUP_YEARLY | |
| EXPAT_SMALL_GROUP_Q1 | |
| EXPAT_SMALL_GROUP_DUAL_CONT | |
| EXPAT_SMALL_GROUP_DEFERRED_PY | |
| EXPAT_SMALL_GROUP_DEFERRED_CY | |
| EXPAT_SMALL_GROUP_TOTAL | |
| EXPAT_LARGE_GROUP_YEARLY | |
| EXPAT_LARGE_GROUP_Q1 | |
| EXPAT_LARGE_GROUP_DUAL_CONT | |
| EXPAT_LARGE_GROUP_DEFERRED_PY | |
| EXPAT_LARGE_GROUP_DEFERRED_CY | |
| EXPAT_LARGE_GROUP_TOTAL | |
| GOVERNMENT_PROG_PLANS_YEARLY | |
| OTHER_HEALTH_BUSINESS_YEARLY | |
| AGGREGATE_2PERCENT_RULE_YEARLY | |
| UNINSURED_PLANS_YEARLY | |
| GRAND_TOTAL | |
| CREATED_DATE | |
| SHP_INDIVIDUAL_YEARLY | |
| SHP_INDIVIDUAL_Q1 | |
| SHP_INDIVIDUAL_DUAL_CONT | |
| SHP_INDIVIDUAL_DEFERRED_PY | |
| SHP_INDIVIDUAL_DEFERRED_CY | |
| CMM_INDIVIDUAL_RC | |
| CMM_SMALL_GROUP_RC | |

| MR SUBMISSION TEMPLATE PART5 (MLR) | |
|------------------------------------|--|
| MR_SUBMISSION_TEMPLATE_ID | |
| ROW_LOOKUP_CODE | |
| CMM_INDIVIDUAL_PY2 | |
| CMM_INDIVIDUAL_PY1 | |
| CMM_INDIVIDUAL_CY | |
| CMM_INDIVIDUAL_TOTAL | |
| CMM_SMALL_GROUP_PY2 | |
| CMM_SMALL_GROUP_PY1 | |
| CMM_SMALL_GROUP_CY | |
| CMM_SMALL_GROUP_TOTAL | |
| CMM_LARGE_GROUP_PY2 | |
| CMM_LARGE_GROUP_PY1 | |
| CMM_LARGE_GROUP_CY | |
| CMM_LARGE_GROUP_TOTAL | |
| MINI_MED_INDIVIDUAL_PY2 | |
| MINI_MED_INDIVIDUAL_PY1 | |
| MINI_MED_INDIVIDUAL_CY | |
| MINI_MED_INDIVIDUAL_TOTAL | |
| MINI_MED_SMALL_GROUP_PY2 | |
| MINI_MED_SMALL_GROUP_PY1 | |
| MINI_MED_SMALL_GROUP_CY | |
| MINI_MED_SMALL_GROUP_TOTAL | |
| MINI_MED_LARGE_GROUP_PY2 | |
| MINI_MED_LARGE_GROUP_PY1 | |
| MINI_MED_LARGE_GROUP_CY | |
| MINI_MED_LARGE_GROUP_TOTAL | |
| EXPATRIATE_SMALL_GROUP_PY2 | |
| EXPATRIATE_SMALL_GROUP_PY1 | |
| EXPATRIATE_SMALL_GROUP_CY | |
| EXPATRIATE_SMALL_GROUP_TOTAL | |
| EXPATRIATE_LARGE_GROUP_PY2 | |
| EXPATRIATE_LARGE_GROUP_PY1 | |
| EXPATRIATE_LARGE_GROUP_CY | |
| EXPATRIATE_LARGE_GROUP_TOTAL | |
| CREATED_DATE | |
| SHP_INDIVIDUAL_PY2 | |
| SHP_INDIVIDUAL_PY1 | |
| SHP_INDIVIDUAL_CY | |
| SHP_INDIVIDUAL_TOTAL | |
| CMM_INDIVIDUAL_RC | |
| CMM_SMALL_GROUP_RC | |

| MR SUBMISSION TEMPLATE PART4 (MLR) | |
|------------------------------------|--|
| MR_SUBMISSION_TEMPLATE_ID | |
| ROW_LOOKUP_CODE | |
| DESC_OF_EXP_ELEMENT_BY_TYPE | |
| IS_NEW | |
| DET_DESC_OF_EXP_ALLOC_METHODS | |
| CREATED_DATE | |

| MR SUBMISSION TEMPLATE PART6 (MLR) | |
|------------------------------------|--|
| MR_SUBMISSION_TEMPLATE_ID | |
| ROW_LOOKUP_CODE | |
| CMM_INDIVIDUAL | |
| CMM_SMALL_GROUP | |
| CMM_LARGE_GROUP | |
| MINI_MED_INDIVIDUAL | |
| MINI_MED_SMALL_GROUP | |
| MINI_MED_LARGE_GROUP | |
| EXPATRIATE_SMALL_GROUP | |
| EXPATRIATE_LARGE_GROUP | |
| CREATED_DATE | |
| SHP_INDIVIDUAL | |

| MR SUBMISSION TEMPLATE PART6 NOTES (MLR) | |
|--|--|
| MR_SUBMISSION_TEMPLATE_ID | |
| DESC_LOCATE_PLCY_HLERS_SUB | |
| DESC_DISB_PRI_REP_UNCLM_REB | |
| CREATED_DATE | |

| MR SUBMISSION TEMPLATE ADD RESP1 (MLR) | |
|--|--|
| MR_SUBMISSION_TEMPLATE_ID | |
| TAX_RATE | |
| CREATED_DATE | |

| MR SUBMISSION TEMPLATE ADD RESP2 (MLR) | |
|--|--|
| MR_SUBMISSION_TEMPLATE_ID | |
| ROW_LOOKUP_CODE | |
| NAME_OF_AFFILIATE_ENTITY | |
| EFFECTIVE_DATE | |
| CREATED_DATE | |