

## CO-OP Program Division CO-OP Program Monthly Reporting

CO-OP Name:

State		1. Active Enrolled Members On the Marketplace					2. Total Discernillment On the Individual Markelplace		Active Enrolled - Individual Members     Off the Individual Marketplace						4. Total Disservollment Off the individual Marketplace Small Group		Active Enrollment - Small Group	6. Total Active Enrollment - Large Group	7.Total Active Members Enrolled in GHPs	S. Total Active in Members Errolled non-QiPs	9. Total Overall Active Errollment	10. Total Overall Disceroliment	11. Total Projected Enrollment for New Reporting Period	11. Total Projected Enrollment as a % of 13. Total Write Reporting Period (Price Month)		14. Total Uncollected Premiums and Agents' Balances in the Course of	15. Total Clams Incurred (Gress)	16. Total Claims Unpaid	17. Total 18. Total Cash/Cash Bonds/Othe Equivalent On- Solvency Hand Investments	18. Total Sonds/Other Solvency Investments	19. Investment 20. Healthcan Income Receivables Receivable	21. Premiur Deficiency Reserves (PDR)	y 22. Capital and Surplus	23. Federal Reinvarance Promiums	24. Commercial Federal Reinsurance Premiums	25. Federal Reinvarance Recoveries (Estimate on paid and	26. Commerical Reimarance Recoveries	7. Total GEA Expenses	I. Claims 29. Not djustment Investment Expenses Income (Loss).	Net 20. Other alment income c (Loss) (Loss)	er 31. Net income (Lenn)			
		Age 0-20 Age 21	1-34 Ago:	35-44 Ag	p.4554 J	Age 55-64	Age 65+	Total		Aget	5-20 Age	21-34 A	go 35-44	Age 45-54	Age 55-64	Age 65+	Total		On the Market	Off the Marketpla	z								Collection										unpaid claims)					
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