MLR Data Extract Table Details <small>Updated 09/25/2018</small>

For more information on the data fields, please review the MLR Reporting Form Instructions at
http://www.cms.gov/cciio/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.

Table 1: MR_SUBMISSION_ROW_LOOKUP

Row	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	N/A
2	LOOKUP_CODE	The lookup value for the rows on the MLR template	Unique code for rows and columns	String	Yes	32 characters	N/A
3	LOOKUP_NAME	The description for the lookup code	The text displayed for a code	String	No	200 characters	N/A
4	LOOKUP_DESCRIPTION	The long description for the lookup code	The long text displayed for a code	String	No	500 characters	N/A
5	SORT_ORDER	A value used to sort lookup codes	Used for sorting	Integer	No	N/A	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, 2015, 2016, 2017
7	FORMULA_CALC	Indicates if the row contains cells that are calculated	1 indicates that this row contains cells that are calculated.	Integer	No	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.

Table 2: MR_SUBMISSION_TEMPLATE_HEADER

Row	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	No	100 characters	N/A

Row	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	No	100 characters	N/A
4	COMPANY_PK	Unique ID for the Company established by HIOS. This column is no longer populated.	Foreign key to Company table.	Integer	No	10 characters	N/A. This column is no longer populated.
5	HIOS_ISSUER_ID	Unique ID for the Issuer established by HIOS.	From Issuer table	String	No	20 Characters	N/A
6	COMPANY_NAME	Name of the Issuing Insurance Company	Name of the insurance company	String	No	100 characters	N/A
7	COMPANY_ADDRESS	Address of Issuing Insurance Company	Address the company is operating out of	String	No	250 characters	N/A
8	DOMICILIARY_STATE	State that the Company is operating in	State that the company is operating out of	String	No	100 characters	N/A
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	No	5 characters	N/A
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	No	5 characters	N/A
11	FEDERAL_EIN	9 digit EIN for an Issuer	Federal EIN number of the company	String	No	10 characters	N/A
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	No	6 characters	N/A
13	DBA_MARKETING_NAME	Marketing name of the Company	Marketing name of the company	String	No	200 characters	N/A

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
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	No	1 characters	• Null • 0 • 1
15	CREATED_DATE	Date this record was created	Date/Time this record was created	Date/Time	No	N/A	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	No	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	No	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.

Table 3: PART1_2_SUMMARY_DATA_PREMIUM_CLAIMS

Row	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	Health Insurance Individual Total as of 12/31	Decimal	No	N/A	N/A
4	CMM_INDIVIDUAL_Q1	Individual Market - As of 03/31	Health Insurance Individual Total as of 3/31	Decimal	No	N/A	N/A
5	CMM_INDIVIDUAL_DEFERRED _PY	Individual Market - New Business Deferred from Prior Year	Health Insurance Individual Deferred PY1 (Add)	Decimal	No	N/A	N/A

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
6	CMM_INDIVIDUAL_DEFERRED _CY	Individual Market - Deferred Reporting of New Business	Health Insurance Individual Deferred CY (Subtract)	Decimal	No	N/A	N/A
7	CMM_INDIVIDUAL_TOTAL	Individual Market - Total for the Reporting Year	Health Insurance Individual Total	Decimal	No	N/A	N/A
8	CMM_SMALL_GROUP_YEARLY	Small Group Market - As of 12/31	Health Insurance Small Group Total as of 12/31	Decimal	No	N/A	N/A
9	CMM_SMALL_GROUP_Q1	Small Group Market - As of 03/31	Health Insurance Small Group Total as of 3/31	Decimal	No	N/A	N/A
10	CMM_SMALL_GROUP_DEFER RED_PY	Small Group Market - New Business Deferred from Prior Year	Health Insurance Small Group Deferred PY1 (Add)	Decimal	No	N/A	N/A
11	CMM_SMALL_GROUP_DEFER RED_CY	Small Group Market - Deferred Reporting of New Business	Health Insurance Small Group Deferred CY (Subtract)	Decimal	No	N/A	N/A
12	CMM_SMALL_GROUP_TOTAL	Small Group Market - Total for the Reporting Year	Health Insurance Small Group Total	Decimal	No	N/A	N/A
13	CMM_LARGE_GROUP_YEARLY	Large Group Market - As of 12/31	Health Insurance Large Group Total as of 12/31	Decimal	No	N/A	N/A
14	CMM_LARGE_GROUP_Q1	Large Group Market - As of 03/31	Health Insurance Large Group Total as of 3/31	Decimal	No	N/A	N/A
15	CMM_LARGE_GROUP_DEFERRED_PY	Large Group Market - New Business Deferred from Prior Year	Health Insurance Large Group Deferred PY1 (Add)	Decimal	No	N/A	N/A
16	CMM_LARGE_GROUP_DEFERRED_CY	Large Group Market - Deferred Reporting of New Business	Health Insurance Large Group Deferred CY (Subtract)	Decimal	No	N/A	N/A
17	CMM_LARGE_GROUP_TOTAL	Large Group Market - Total for the Reporting Year	Health Insurance Large Group Total	Decimal	No	N/A	N/A
18	MINI_MED_INDIVIDUAL_YEARLY	Mini-Med Plans - Individual - As of 12/31	Mini Med Individual Total as of 12/31	Decimal	No	N/A	N/A
19	MINI_MED_INDIVIDUAL_Q1	Mini-Med Plans - Individual - As of 03/31	Mini Med Individual Total as of 3/31	Decimal	No	N/A	N/A

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
20	MINI_MED_SMALL_GROUP_YEARLY	Mini-Med Plans - Small Group - As of 12/31	Mini Med Small Group Total as of 12/31	Decimal	No	N/A	N/A
21	MINI_MED_SMALL_GROUP_Q1	Mini-Med Plans - Small Group - As of 03/31	Mini Med Small Group Total as of 3/31	Decimal	No	N/A	N/A
22	MINI_MED_LARGE_GROUP_YEARLY	Mini-Med Plans - Large Group - As of 12/31	Mini Med Large Group Total as of 12/31	Decimal	No	N/A	N/A
23	MINI_MED_LARGE_GROUP_Q1	Mini-Med Plans - Large Group - As of 03/31	Mini Med Large Group Total as of 3/31	Decimal	No	N/A	N/A
24	EXPAT_SMALL_GROUP_YEARLY	Expatriate Plans - Small Group - As of 12/31	Expat Small Group Total as of 12/31	Decimal	No	N/A	N/A
25	EXPAT_SMALL_GROUP_Q1	Expatriate Plans - Small Group - As of 03/31	Expat Small Group Total as of 3/31	Decimal	No	N/A	N/A
26	EXPAT_SMALL_GROUP_DEFERRED_PY	Expatriate Plans - Small Group - New Business Deferred from Prior Year	Expat Small Group Deferred PY1 (Add)	Decimal	No	N/A	N/A
27	EXPAT_SMALL_GROUP_DEFERRED_CY	Expatriate Plans - Small Group - Deferred Reporting of New Business	Expat Small Group Deferred CY (Subtract)	Decimal	No	N/A	N/A
28	EXPAT_SMALL_GROUP_TOTAL	Expatriate Plans - Small Group - Total for the Reporting Year	Expat Small Group Total	Decimal	No	N/A	N/A
29	EXPAT_LARGE_GROUP_YEARLY	Expatriate Plans - Large Group - As of 12/31	Expat Large Group Total as of 12/31	Decimal	No	N/A	N/A
30	EXPAT_LARGE_GROUP_Q1	Expatriate Plans - Large Group - As of 03/31	Expat Large Group Total as of 3/31	Decimal	No	N/A	N/A
31	EXPAT_LARGE_GROUP_DEFERRED_PY	Expatriate Plans - Large Group - New Business Deferred from Prior Year	Expat Large Group Deferred PY1 (Add)	Decimal	No	N/A	N/A
32	EXPAT_LARGE_GROUP_DEFERRED_CY	Expatriate Plans - Large Group - Deferred Reporting of New Business	Expat Large Group Deferred CY (Subtract)	Decimal	No	N/A	N/A
33	EXPAT_LARGE_GROUP_TOTAL	Expatriate Plans - Large Group - Total for the Reporting Year	Expat Large Group Total	Decimal	No	N/A	N/A

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
34	GOVERNMENT_PROG_PLANS _YEARLY	Government Program Plans - As of 12/31	Government Program Plans Total as of 12/31	Decimal	No	N/A	N/A
35	OTHER_HEALTH_BUSINESS_YEARLY	Other Health Business - As of 12/31	Other Health Business Total as of 12/31	Decimal	No	N/A	N/A
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	Government Program and Other Health Business Combined if Less Than 2% of Total Health Earned Premium - As of 12/31	Decimal	No	N/A	N/A
37	UNINSURED_PLANS_YEARLY	Self-Funded or Uninsured Plans - As of 12/31	Uninsured Plans Total as of 12/31	Decimal	No	N/A	N/A
38	GRAND_TOTAL	Grand Total of All Reported Experience - As of 12/31	Grand Total Total as of 12/31	Decimal	No	N/A	N/A
39	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time	No	N/A	Valid calendar date
40	CMM_INDIVIDUAL_DUAL_CONT	Individual Market – Dual Contract (Included in 3/31/14)	Health Insurance Individual Dual Contracts	Decimal	No	N/A	N/A
41	CMM_SMALL_GROUP_DUAL_CONT	Small Group Market – Dual Contract (Included in 3/31/14)	Health Insurance Small Group Dual Contracts	Decimal	No	N/A	N/A
42	CMM_LARGE_GROUP_DUAL_ CONT	Large Group Market – Dual Contract (Included in 3/31/14)	Health Insurance Large Group Dual Contracts	Decimal	No	N/A	N/A
43	MINI_MED_INDIVIDUAL _DUAL_ CONT	Mini-Med Plans - Individual – Dual Contract (Included in 3/31/14)	Mini Med Individual Dual Contracts	Decimal	No	N/A	N/A
44	MINI_MED_SMALL_GROUP_DUAL_CONT	Mini-Med Plans – Small Group – Dual Contract (Included in 3/31/14)	Mini Med Small Group Dual Contracts	Decimal	No	N/A	N/A
45	MINI_MED_LARGE_GROUP_DUAL_CONT	Mini-Med Plans – Large Group – Dual Contract (Included in 3/31/14)	Mini Med Large Group Dual Contracts	Decimal	No	N/A	N/A

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
46	EXPAT_SMALL_GROUP_DUAL _CONT	Expatriate Plans - Small Group – Dual Contract (Included in 3/31/14)	Expat Small Group Dual Contracts	Decimal	No	N/A	N/A
47	EXPAT_LARGE_GROUP_DUAL _CONT	Expatriate Plans - Large Group – Dual Contract (Included in 3/31/14)	Expat Large Group Dual Contracts	Decimal	No	N/A	N/A
48	SHP_INDIVIDUAL_YEARLY	Student Health Plans – Individual Market – As of 12/31	Student Health Plan	Decimal	No	N/A	N/A
49	SHP_INDIVIDUAL_Q1	Student Health Plans – Individual Market – As of 03/31	Student Health Plans Individual Total as of 12/31	Decimal	No	N/A	N/A
50	SHP_INDIVIDUAL_DUAL _CONT	Student Health Plans – Individual Market – Dual Contract (Included in 3/31/14)	Student Health Plans Individual Dual Contracts	Decimal	No	N/A	N/A
51	SHP_INDIVIDUAL_DEFERRED_ PY	Student Health Plans – Individual Market - Deferred Reporting of New Business	Student Health Plans Individual Deferred PY1 (Add)	Decimal	No	N/A	N/A
52	SHP_INDIVIDUAL_DEFERRED_ CY	Student Health Plans – Individual Market - Deferred Reporting of New Business	Student Health Plans Individual Deferred CY (Subtract)	Decimal	No	N/A	N/A
53	CMM_INDIVIDUAL_RC	Health Insurance INDIVIDUAL [Risk Corridors] Total as of 3/31/15	Health Insurance Individual (Risk Corridors) Total as of 3/31	Decimal	No	N/A	N/A
54	CMM_SMALL_GROUP_ RC	Health Insurance SMALL GROUP [Risk Corridors] Total as of 3/31/15	Health Insurance Small Group (Risk Corridors) Total as of 3/31	Decimal	No	N/A	N/A
55	MDCR_MLR_BUSNS_YRLY_QTY	Medicare MLR Business Total as of 12/31/15	Medicare MLR Business Total as of 12/31	Decimal	No	N/A	N/A

4. PART3_MLR_REBATE_CALCULATION Table

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

Table 4: PART3_MLR_REBATE_CALCULATION

Row	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	Health Insurance Coverage Individual PY2	Decimal	No	N/A	N/A
4	CMM_INDIVIDUAL_PY1	Individual Market for the prior year	Health Insurance Coverage Individual PY1	Decimal	No	N/A	N/A
5	CMM_INDIVIDUAL_CY	Individual Market for the current year	Health Insurance Coverage Individual CY	Decimal	No	N/A	N/A
6	CMM_INDIVIDUAL_TOTAL	Individual Market	Health Insurance Coverage Individual Total	Decimal	No	N/A	N/A
7	CMM_SMALL_GROUP_PY2	Small Group Market for the prior 2 years	Health Insurance Coverage Small Group PY2	Decimal	No	N/A	N/A
8	CMM_SMALL_GROUP_PY1	Small Group Market for the prior year	Health Insurance Coverage Small Group PY1	Decimal	No	N/A	N/A
9	CMM_SMALL_GROUP_CY	Small Group Market for the current year	Health Insurance Coverage Small Group CY	Decimal	No	N/A	N/A
10	CMM_SMALL_GROUP_TOTAL	Small Group Market	Health Insurance Coverage Small Group Total	Decimal	No	N/A	N/A
11	CMM_LARGE_GROUP_PY2	Large Group Market for the prior 2 years	Health Insurance Coverage Large Group PY2	Decimal	No	N/A	N/A
12	CMM_LARGE_GROUP_PY1	Large Group Market for the prior year	Health Insurance Coverage Large Group PY1	Decimal	No	N/A	N/A

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
13	CMM_LARGE_GROUP_CY	Large Group Market for the current year	Health Insurance Coverage Large Group CY	Decimal	No	N/A	N/A
14	CMM_LARGE_GROUP_TOTAL	Large Group Market	Health Insurance Coverage Large Group Total	Decimal	No	N/A	N/A
15	MINI_MED_INDIVIDUAL_PY2	Mini-Med Plans – Individual for the prior 2 years	Mini Med Plans Individual PY2	Decimal	No	N/A	N/A
16	MINI_MED_INDIVIDUAL_PY1	Mini-Med Plans – Individual for the prior year	Mini Med Plans Individual PY1	Decimal	No	N/A	N/A
17	MINI_MED_INDIVIDUAL_CY	Mini-Med Plans – Individual for the current year	Mini Med Plans Individual CY	Decimal	No	N/A	N/A
18	MINI_MED_INDIVIDUAL_TOTAL	Mini-Med Plans - Individual	Mini Med Plans Individual Total	Decimal	No	N/A	N/A
19	MINI_MED_SMALL_GROUP_PY2	Mini-Med Plans - Small Group for the prior 2 years	Mini Med Plans Small Group PY2	Decimal	No	N/A	N/A
20	MINI_MED_SMALL_GROUP_PY1	Mini-Med Plans - Small Group for the prior year	Mini Med Plans Small Group PY1	Decimal	No	N/A	N/A
21	MINI_MED_SMALL_GROUP_CY	Mini-Med Plans - Small Group for the current year	Mini Med Plans Small Group CY	Decimal	No	N/A	N/A
22	MINI_MED_SMALL_GROUP_TOTAL	Mini-Med Plans - Small Group	Mini Med Plans Small Group Total	Decimal	No	N/A	N/A
23	MINI_MED_LARGE_GROUP_PY2	Mini-Med Plans - Large Group for the prior 2 years	Mini Med Plans Large Group PY2	Decimal	No	N/A	N/A
24	MINI_MED_LARGE_GROUP_PY1	Mini-Med Plans - Large Group for the prior year	Mini Med Plans Large Group PY1	Decimal	No	N/A	N/A
25	MINI_MED_LARGE_GROUP_CY	Mini-Med Plans - Large Group for the current year	Mini Med Plans Large Group CY	Decimal	No	N/A	N/A
26	MINI_MED_LARGE_GROUP_TOTAL	Mini-Med Plans - Large Group	Mini Med Plans Large Group Total	Decimal	No	N/A	N/A
27	EXPATRIATE_SMALL_GROUP _PY2	Expatriate Plans - Small Group for the prior 2 years	Expatriate Plans Small Group PY2	Decimal	No	N/A	N/A
28	EXPATRIATE_SMALL_GROUP _PY1	Expatriate Plans - Small Group for the prior year	Expatriate Plans Small Group PY1	Decimal	No	N/A	N/A

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
29	EXPATRIATE_SMALL_GROUP _CY	Expatriate Plans - Small Group for the current year	Expatriate Plans Small Group CY	Decimal	No	N/A	N/A
30	EXPATRIATE_SMALL_GROUP _TOTAL	Expatriate Plans - Small Group	Expatriate Plans Small Group Total	Decimal	No	N/A	N/A
31	EXPATRIATE_LARGE_GROUP _PY2	Expatriate Plans - Large Group for the prior 2 years	Expatriate Plans Large Group PY2	Decimal	No	N/A	N/A
32	EXPATRIATE_LARGE_GROUP _PY1	Expatriate Plans - Large Group for the prior year	Expatriate Plans Large Group PY1	Decimal	No	N/A	N/A
33	EXPATRIATE_LARGE_GROUP _CY	Expatriate Plans - Large Group for the current year	Expatriate Plans Large Group CY	Decimal	No	N/A	N/A
34	EXPATRIATE_LARGE_GROUP _TOTAL	Expatriate Plans - Large Group	Expatriate Plans Large Group Total	Decimal	No	N/A	N/A
35	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time	No	N/A	Valid calendar date
36	SHP_INDIVIDUAL_PY2	Student Health Plans - Individual for the prior 2 years	Student Health Plans Individual PY2	Decimal	No	N/A	N/A
37	SHP_INDIVIDUAL_PY1	Student Health Plans - Individual for the prior year	Student Health Plans Individual PY1	Decimal	No	N/A	N/A
38	SHP_INDIVIDUAL_CY	Student Health Plans – Individual for the current year	Student Health Plans Individual CY	Decimal	No	N/A	N/A
39	SHP_INDIVIDUAL_TOTAL	Student Health Plans – Individual	Student Health Plans Individual Total	Decimal	No	N/A	N/A
40	CMM_INDIVIDUAL_RC	Health Insurance Coverage – Individual – Risk Corridors	Health Insurance Coverage Individual Risk Corridors	Decimal	No	N/A	N/A
41	CMM_SMALL_GROUP_ RC	Health Insurance Coverage – Small Group – Risk Corridors	Health Insurance Coverage Small Group Risk Corridors	Decimal	No	N/A	N/A

5. PART4_REBATE_DISBURSEMENT Table

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

Table 5: PART4_REBATE_DISBURSEMENT

Row	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	Health Insurance Coverage Individual	Decimal	No	N/A	N/A
4	CMM_SMALL_GROUP	Small Group Market	Health Insurance Coverage Small Group	Decimal	No	N/A	N/A
5	CMM_LARGE_GROUP	Large Group Market	Health Insurance Coverage Large Group	Decimal	No	N/A	N/A
6	MINI_MED_INDIVIDUAL	Mini-Med Plans - Individual	Mini Med Plans Individual	Decimal	No	N/A	N/A
7	MINI_MED_SMALL_GROUP	Mini-Med Plans - Small Group	Mini Med Plans Small Group	Decimal	No	N/A	N/A
8	MINI_MED_LARGE_GROUP	Mini-Med Plans - Large Group	Mini Med Plans Large Group	Decimal	No	N/A	N/A
9	EXPATRIATE_SMALL_GROUP	Expatriate Plans - Small Group	Expatriate Plans Small Group	Decimal	No	N/A	N/A
10	EXPATRIATE_LARGE_GROUP	Expatriate Plans - Large Group	Expatriate Plans Large Group	Decimal	No	N/A	N/A
11	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time	No	N/A	Valid calendar date
12	SHP_INDIVIDUAL	Student Health Plans – Individual	Student Health Plans Individual	Decimal	No	N/A	N/A

6. PART4_REBATE_DISBURSEMENT_NOTES Table

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

Table 6: PART4_REBATE_DISBURSEMENT_NOTES

Row	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/Subscribers for Prior MLR Reporting Year Unclaimed Rebates	Description of methods used to locate policyholders/subscribe r for prior MLR reporting year's unclaimed rebates	String	No	8000 characters	N/A
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	No	8000 characters	N/A
4	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time	No	N/A	Valid calendar date

7. PART5_ADDITIONAL_RESPONSES1

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

Table 7: PART5_ADDITIONAL_RESPONSES1

Row	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	No	1000 characters	Data Entry value
3	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time	No	N/A	Valid calendar date

8. PART5_ADDITIONAL_RESPONSES2

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

Table 8: PART5_ADDITIONAL_RESPONSES2

Row	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	No	32 characters	See codes in MR_SUBMISSION_ROW_LOOKUP
3	NAME_OF_AFFILIATE_ENTITY	Name of Affiliate	Value from the Template	String	No	1000 characters	Data Entry value
4	EFFECTIVE_DATE	Effective Date of novation, sale or transfer	Value from the Template	String	No	1000 characters	varchar (1000), not null
5	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time	No	N/A	Valid calendar date

9. PART6_EXPENSE_ALLOCATION Table

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

Table 9: PART6_EXPENSE_ALLOCATION

Row	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

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
3	DESC_OF_EXP_ELEMENT_BY_ TYPE	Description of Expense Element by Type	Description of Expense Element by Type	String	No	5000 characters	N/A
4	IS_NEW	Whether a Quality Improving Activity is New	Indicates whether the Quality Improving Activity is new	Integer	No	1 digit	N/A
5	DET_DESC_OF_EXP_ALLOC_METHODS	Detailed Description of Expense Allocation Methods	Detailed Description of Expense Allocation Methods	String	No	5000 characters	N/A
6	CREATED_DATE	Date the record was created	Date/Time this record was created	Date/Time	No	N/A	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 CSV.

Table 10: MR_SUBMISSION_SHEET_LOOKUP

Row	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, 2015, 2016, 2017
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	No	500 characters	Sheet names in the Template