MLR Data Extract Table Details Updated 05/17/2019

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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, 2018
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 Proper.	Foreign key to Company table	Integer	No	10 characters	Company identity
5	HIOS_ISSUER_ID	Unique ID for the Issuer established by HIOS Proper.	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	A.M. 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 character	• 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 character	• 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

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
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
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

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
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

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
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
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

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
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

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
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
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

Row	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)	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

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
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

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
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

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
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
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

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
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

Row	Column Name	Consumer Friendly Language	Description	Data Type	Primary Key	Max Length	Valid Values
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
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	No	4 characters	2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018
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