

**State of New Jersey  
Individual Health Coverage Program**

**1993 Assessment**

**Invoice Dated: July 11, 1994**

Name	New Jersey Net Earned Premium	Reimbursable Losses	Exemption Adjustment	New Jersey Net Earned Premium for Share of Reimbursable Losses	% of Losses	Reimbursable Loss Assessment	% of Administrative Costs	Admin. Assessment	1992 Recon.	1992 Late Charge	Total Assessment
Aetna Life Insurance Company	\$320,560,682	\$0	0.00%	157,491,463	2.96182%	\$1,604,679	6.02853%	\$39,186	\$4,028	\$0.00	\$1,647,893
Alexander Hamilton Life Ins. Co.	\$514,692	0	0.02%	662,587	0.01246%	\$6,751	0.00968%	\$63	\$6	\$0.00	\$6,820
All American Life Ins. Co.	\$384,643	0	0.01%	495,169	0.00931%	\$5,044	0.00723%	\$47	\$5	\$0.00	\$5,096
Allianz Life Ins Co of North America	\$12,494,506	0	0.44%	16,084,769	0.30249%	\$163,886	0.23497%	\$1,527	\$136	\$0.00	\$165,549
Allstate Life Insurance Company	\$39,869	0	0.00%	51,326	0.00097%	\$526	0.00075%	\$5	\$46	\$185.63	\$763
American Bankers Ins Co of FL	\$3,807,874	0	0.13%	4,902,056	0.09219%	\$49,947	0.07161%	\$465	\$64	\$0.00	\$50,476
American Employers Ins Co	\$85	0	0.00%	109	0.00000%	\$0	0.00000%	\$0	\$0	\$0.00	\$0
American Family Life Asr Co of NY	\$258,614	0	0.01%	332,926	0.00626%	\$3,392	0.00486%	\$32	\$0	\$0.00	\$3,424
American General Life Ins Co	\$1,371	0	0.00%	1,765	0.00003%	\$16	0.00003%	\$0	\$0	\$0.00	\$16
American General Life Ins Co of NY	\$91,515	0	0.00%	117,812	0.00222%	\$1,203	0.00172%	\$11	\$1	\$0.96	\$1,216
American Heritage Life Ins Co	\$1,965,711	0	0.07%	2,530,553	0.04759%	\$25,784	0.03697%	\$240	\$16	\$12.72	\$26,053
American Life Ins Co of NY	\$412,257	0	0.01%	530,718	0.00998%	\$5,407	0.00775%	\$50	\$5	\$0.00	\$5,462
American National Ins Co	\$10,142,044	0	0.36%	13,056,333	0.24554%	\$133,031	0.19073%	\$1,240	\$132	\$0.00	\$134,403
American Republic Ins Co	\$396,174	0	0.01%	510,014	0.00959%	\$5,196	0.00745%	\$48	\$6	\$0.00	\$5,250
American United Life Ins. Co.	\$361,283	0	0.01%	465,097	0.00875%	\$4,741	0.00679%	\$44	\$6	\$0.00	\$4,791
Amex Assurance Co	\$612,117	0	0.02%	788,007	0.01482%	\$8,029	0.01151%	\$75	\$18	\$0.00	\$8,122
Amex Life Assurance Co	\$13,445,747	0	0.47%	17,309,346	0.32552%	\$176,363	0.25286%	\$1,644	\$185	\$0.00	\$178,192
Anthem Life Ins Co	\$192,414	0	0.01%	247,704	0.00466%	\$2,525	0.00362%	\$24	\$4	\$0.00	\$2,553
Anthem Life Ins Co of In	\$185,525	0	0.01%	238,835	0.00449%	\$2,433	0.00349%	\$23	\$4	\$0.00	\$2,460
Baltimore Life Ins Co	\$1,207	0	0.00%	1,554	0.00003%	\$16	0.00002%	\$0	\$0	\$0.00	\$16
Bankers Life & Cas Co	\$6,760,255	0	0.24%	8,702,796	0.16367%	\$88,674	0.12713%	\$826	\$79	\$0.00	\$89,579
Bankers Multiple Line Ins. Co.	\$9,681,069	0	0.34%	12,462,898	0.23438%	\$126,984	0.18206%	\$1,183	\$19	\$0.00	\$128,186
Bankers Security Life Ins Society	\$11,631,003	0	0.41%	14,973,140	0.28159%	\$152,562	0.21874%	\$1,422	\$181	\$147.21	\$154,312
Banner Life Ins Co	\$3,994	0	0.00%	5,142	0.00010%	\$54	0.00008%	\$1	\$0	\$0.00	\$55
BCS Insurance Company	\$1,039,876	0	0.04%	1,338,682	0.02518%	\$13,642	0.01956%	\$127	\$10	\$0.00	\$13,779
BCS Life Insurance Company	\$682,131	0	0.02%	878,139	0.01651%	\$8,945	0.01283%	\$83	\$32	\$102.66	\$9,163
Beneficial Standard Life Ins Co	\$268,115	0	0.01%	345,157	0.00649%	\$3,516	0.00504%	\$33	\$5	\$3.35	\$3,557
Berkshire Life Ins. Co.	\$1,727,994	0	0.06%	2,224,528	0.04183%	\$22,663	0.03250%	\$211	\$23	\$17.99	\$22,915
Blue Cross and Blue Shield of NJ	\$1,355,620,499	54,178,827	47.52%	1,745,154,384	32.81974%	\$17,781,350	25.49408%	\$165,713	\$2,119	\$0.00	\$17,949,182
Boston Mutual Life Ins Co	\$3,906,624	0	0.14%	5,029,182	0.09458%	\$51,242	0.07347%	\$478	\$54	\$42.84	\$51,817
Capitol American Life Ins Co	\$530,055	0	0.02%	682,365	0.01283%	\$6,951	0.00997%	\$65	\$1	\$0.81	\$7,018
Celtic Life Ins. Co.	\$23,832,217	0	0.84%	30,680,340	0.57698%	\$312,601	0.44819%	\$2,913	\$277	\$0.00	\$315,791
Centennial Life Insurance Company	\$11,338,093	0	0.40%	14,596,063	0.27450%	\$148,721	0.21323%	\$1,386	\$124	\$0.00	\$150,231
Central Life Assurance Co	\$9,467	0	0.00%	12,187	0.00023%	\$125	0.00018%	\$1	\$0	\$0.11	\$126
Central States H&L Co of Omaha	\$144,002	0	0.01%	185,381	0.00349%	\$1,891	0.00271%	\$18	\$2	\$0.00	\$1,911
Centurion Life Ins Co	\$178,660	0	0.01%	229,997	0.00433%	\$2,346	0.00336%	\$22	\$2	\$0.00	\$2,370
Chrysler Life Ins Co	\$232,836	0	0.01%	299,741	0.00564%	\$3,056	0.00438%	\$28	\$6	\$0.00	\$3,090
Chubb Life Ins. Co. of America	\$49,148,313	0	1.72%	63,270,948	1.18989%	\$644,668	0.92429%	\$6,008	\$35	\$0.00	\$650,711
CIGNA Property & Casualty Ins Co	\$328	0	0.00%	422	0.00001%	\$5	0.00001%	\$0	\$0	\$0.00	\$5
Citicorp Life Insurance Co	\$279,580	0	0.01%	359,917	0.00677%	\$3,668	0.00526%	\$34	\$0	\$0.00	\$3,702
Clarendon National Ins Co	\$71,648	0	0.00%	92,236	0.00173%	\$937	0.00135%	\$9	\$1	\$0.00	\$947
CNA Insurance Companies	\$7,379,240	0	0.26%	9,499,644	0.17865%	\$96,790	0.13878%	\$902	\$259	\$211.23	\$98,162
Colonial Life & Accident Ins Co	\$3,776,911	0	0.13%	4,862,196	0.09144%	\$49,541	0.07103%	\$462	\$42	\$173.93	\$50,219
Colonial Penn Franklin Ins Co	\$474,964	0	0.02%	611,443	0.01150%	\$6,231	0.00893%	\$58	\$13	\$0.00	\$6,302
Colonial Penn Ins Co	\$48,584	0	0.00%	62,544	0.00118%	\$639	0.00091%	\$6	\$1	\$0.00	\$646
Colonial Penn Life Ins Co	\$3,508	0	0.00%	4,516	0.00008%	\$43	0.00007%	\$0	\$1	\$0.00	\$44
Columbus Life Insurance Company	\$9,210	0	0.00%	11,857	0.00022%	\$119	0.00017%	\$1	\$3	\$0.00	\$123
Commercial Ins Co of Newark NJ	\$874	0	0.00%	1,125	0.00002%	\$11	0.00002%	\$0	\$1	\$0.00	\$12
Commercial Life Ins Co	\$7,722,661	0	0.27%	9,941,747	0.18697%	\$101,298	0.14523%	\$944	\$0	\$0.00	\$102,242
Commercial Union Ins Co	\$817,571	0	0.03%	1,052,498	0.01979%	\$10,722	0.01538%	\$100	\$0	\$0.00	\$10,822
Commercial Union Life Ins Co of Am	\$115,129	0	0.00%	148,211	0.00279%	\$1,512	0.00217%	\$14	\$0	\$0.00	\$1,526

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CommercialTravelers Mutual Ins Co	\$489,032	0	0.02%	629,554	0.01184%	\$6,415	0.00920%	\$60	\$5	\$0.00	\$6,480
Companion Life Ins Co	\$4,928	0	0.00%	6,344	0.00012%	\$65	0.00009%	\$1	\$0	\$0.00	\$66
Connecticut General Life Ins. Co.	\$341,369,818	0	0.00%	324,881,656	6.10979%	\$3,310,213	6.41987%	\$41,730	\$3,875	\$3,153.21	\$3,358,971
Connecticut Indemnity Co	\$4,578	0	0.00%	5,893	0.00011%	\$60	0.00009%	\$1	\$0	\$0.00	\$61
Connecticut National Life Ins. Co.	\$0	0	0.00%	0	0.00000%	\$0	0.00000%	\$0	\$0	\$0.00	\$0
Consumers Life Ins Co	\$41,688	0	0.00%	53,667	0.00101%	\$547	0.00078%	\$5	\$1	\$0.00	\$553
Continental Ins Co	\$1,773,135	0	0.06%	2,282,641	0.04293%	\$23,259	0.03335%	\$217	\$0	\$0.00	\$23,476
CUNA Mutual Ins. Society	\$2,244,914	0	0.08%	2,889,984	0.05435%	\$29,446	0.04222%	\$274	\$39	\$31.85	\$29,791
Delaware Valley HMO, Inc.	\$3,955,007	0	0.14%	5,091,468	0.09575%	\$51,876	0.07438%	\$483	\$8	\$0.00	\$52,367
Durham Life Ins Co	\$4,742,486	0	0.17%	6,105,227	0.11482%	\$62,208	0.08919%	\$580	\$60	\$0.00	\$62,848
Educators Mutual Life Ins. Co.	\$234,991	0	0.01%	302,515	0.00569%	\$3,083	0.00442%	\$29	\$9	\$0.00	\$3,121
Employers Ins of Wausau	\$912,192	0	0.03%	1,174,308	0.02208%	\$11,963	0.01715%	\$111	\$19	\$0.00	\$12,093
Employers Life Ins Co of Wausau	\$4,351	0	0.00%	5,601	0.00011%	\$60	0.00008%	\$1	\$0	\$0.00	\$61
Employers Reinsurance Corp	\$1,337,265	0	0.05%	1,721,524	0.03238%	\$17,543	0.02515%	\$163	\$5	\$7.92	\$17,719
Equitable Life Asr Soc of the US	\$33,748,180	0	1.18%	43,445,628	0.81705%	\$442,668	0.63468%	\$4,125	\$503	\$0.00	\$447,296
Equitable Life Ins Co of Iowa	\$20,804	0	0.00%	26,782	0.00050%	\$271	0.00039%	\$3	\$0	\$0.00	\$274
Family Life Ins Co	\$717	0	0.00%	923	0.00002%	\$11	0.00001%	\$0	\$0	\$0.00	\$11
Farm Family Life Ins Co	\$2,624,058	0	0.09%	3,378,074	0.06353%	\$34,420	0.04935%	\$321	\$29	\$24.81	\$34,795
Farmers & Traders Life Ins Co	\$2,275	0	0.00%	2,929	0.00006%	\$33	0.00004%	\$0	\$0	\$0.00	\$33
Federal Home Life Ins Co	\$1,827,468	0	0.06%	2,352,586	0.04424%	\$23,969	0.03437%	\$223	\$18	\$0.00	\$24,210
Federal Life Ins Co (Mutual)	\$16,185	0	0.00%	20,836	0.00039%	\$211	0.00030%	\$2	\$0	\$0.00	\$213
Fidelity & Guaranty Life Ins Co	\$19,952	0	0.00%	25,685	0.00048%	\$260	0.00038%	\$2	\$0	\$0.00	\$262
Fidelity Security Life Ins Co	\$10,832,249	0	0.38%	13,944,866	0.26225%	\$142,084	0.20371%	\$1,324	\$169	\$0.00	\$143,577
First Colony Life Ins Co	\$60	0	0.00%	77	0.00000%	\$0	0.00000%	\$0	\$0	\$0.00	\$0
First Dominion Mut Life Ins. Co.	\$1,393	0	0.00%	1,793	0.00003%	\$16	0.00003%	\$0	\$0	\$0.00	\$16
Ford Life Ins Co	\$2,406,785	0	0.08%	3,098,368	0.05827%	\$31,570	0.04526%	\$294	\$38	\$31.14	\$31,933
Foremost Life Ins Co	\$27,291	0	0.00%	35,133	0.00066%	\$358	0.00051%	\$3	\$0	\$0.00	\$362
Franklin Life Ins Co	\$1,315,460	0	0.05%	1,693,454	0.03185%	\$17,256	0.02474%	\$161	\$7	\$0.00	\$17,424
Garden State Life Ins Co	\$36,370	0	0.00%	46,821	0.00088%	\$477	0.00068%	\$4	\$0	\$0.00	\$481
General American Life Ins Co	\$4,107,394	0	0.14%	5,287,643	0.09944%	\$53,875	0.07724%	\$502	\$30	\$0.00	\$54,407
General Fidelity Life Ins Co	\$98,680	0	0.00%	127,035	0.00239%	\$1,295	0.00186%	\$12	\$1	\$0.00	\$1,308
Gerber Life Ins. Co.	\$4,771,087	0	0.17%	6,142,046	0.11551%	\$62,582	0.08973%	\$583	\$0	\$0.00	\$63,165
Germantown Insurance Co	\$258,113	0	0.01%	332,281	0.00625%	\$3,386	0.00485%	\$32	\$4	\$0.00	\$3,422
Germantown Life Ins Co	\$63,765	0	0.00%	82,088	0.00154%	\$834	0.00120%	\$8	\$0	\$0.00	\$842
Globe Life & Accident Ins Co	\$11,743	0	0.00%	15,117	0.00028%	\$152	0.00022%	\$1	\$0	\$0.00	\$153
Golden Rule Ins Co	\$226,603	0	0.01%	291,717	0.00549%	\$2,974	0.00426%	\$28	\$3	\$0.00	\$3,005
Great American Life Ins Co	\$13,796	0	0.00%	17,760	0.00033%	\$179	0.00026%	\$2	\$1	\$0.18	\$182
Great Southern Life Ins Co	\$59,189	0	0.00%	76,197	0.00143%	\$775	0.00111%	\$7	\$2	\$0.00	\$784
Great-West Life & Annuity Ins Co	\$14,123,080	0	0.50%	18,181,309	0.34192%	\$185,248	0.26560%	\$1,726	\$137	\$0.00	\$187,111
Greater Atlantic Health Service	\$20,259	0	0.00%	26,080	0.00049%	\$265	0.00038%	\$2	\$0	\$0.00	\$267
Guarantee Mutual Life Co	\$9,360	0	0.00%	12,050	0.00023%	\$125	0.00018%	\$1	\$0	\$0.00	\$126
Guarantee Trust Life Ins Co	\$409,139	0	0.01%	526,704	0.00991%	\$5,369	0.00769%	\$50	\$4	\$0.00	\$5,423
Guardian Life Ins. Co. of America	\$404,228,361	0	14.17%	520,382,287	9.78642%	\$5,302,168	7.60200%	\$49,413	\$4,709	\$3,830.01	\$5,360,120
Gulf Insurance Co	\$767,382	0	0.03%	987,887	0.01858%	\$10,066	0.01443%	\$94	\$7	\$0.00	\$10,167
Harleysville Life Ins Co	\$52,889	0	0.00%	68,087	0.00128%	\$693	0.00099%	\$6	\$0	\$0.00	\$699
Heritage Life Ins Co	\$110,119	0	0.00%	141,761	0.00267%	\$1,447	0.00207%	\$13	\$3	\$2.27	\$1,465
HIP/Rutgers Health Plan	\$314,653,510	0	0.00%	91,532,706	1.72138%	\$932,623	5.91744%	\$38,464	\$2,819	\$0.00	\$973,906
Home Ins. Co.	\$0	0	0.00%	0	0.00000%	\$0	0.00000%	\$0	\$19	\$15.96	\$34
Home Life Financial Assurance Corp.	\$39,679,877	0	1.39%	51,081,782	0.96065%	\$520,469	0.74623%	\$4,851	\$0	\$0.00	\$525,320
IDS Life Ins Co	\$2,639,822	0	0.09%	3,398,368	0.06391%	\$34,626	0.04965%	\$323	\$27	\$0.00	\$34,976
Indianapolis Life Ins Co.	\$651,796	0	0.02%	839,088	0.01578%	\$8,549	0.01226%	\$80	\$0	\$0.00	\$8,629

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Intercontinental Life Ins Co	\$1,282,454	0	0.04%	1,650,964	0.03105%	\$16,823	0.02412%	\$157	\$47	\$75.24	\$17,102
Investors Life Ins Co North America	\$2,924	0	0.00%	3,764	0.00007%	\$38	0.00005%	\$0	\$0	\$0.00	\$38
ITT Hartford	\$4,932,304	0	0.17%	6,349,588	0.11941%	\$64,695	0.09276%	\$603	\$283	\$0.00	\$65,581
ITT Hartford & Annuity Insurance Co	\$3,083	0	0.00%	3,969	0.00007%	\$38	0.00006%	\$0	\$0	\$0.00	\$38
ITT Lyndon Life Ins Co	\$6,402	0	0.00%	8,242	0.00015%	\$81	0.00012%	\$1	\$0	\$0.00	\$82
J C Penney Life Insurance Co	\$7,786,927	0	0.27%	10,024,479	0.18852%	\$102,138	0.14644%	\$952	\$0	\$0.00	\$103,090
Jefferson-Pilot Life Ins Co	\$713,994	0	0.03%	919,158	0.01729%	\$9,368	0.01343%	\$87	\$13	\$0.00	\$9,468
John Alden Life Ins. Co.	\$93,857,794	0	3.29%	120,827,577	2.27231%	\$1,231,111	1.76511%	\$11,473	\$807	\$0.00	\$1,243,391
John Deere Ins Co	\$413,606	0	0.01%	532,455	0.01001%	\$5,423	0.00778%	\$51	\$4	\$0.00	\$5,478
John Hancock Mutual Life Ins Co	\$41,440,752	0	1.45%	53,348,640	1.00329%	\$543,571	0.77934%	\$5,066	\$391	\$0.00	\$549,028
Kansas City Life Ins. Co.	\$102,824	0	0.00%	132,370	0.00249%	\$1,349	0.00193%	\$13	\$2	\$0.00	\$1,364
Lamar Life Ins Co	\$200,181	0	0.01%	257,703	0.00485%	\$2,628	0.00376%	\$24	\$1	\$0.00	\$2,653
Liberty Life Assurance Co of Boston	\$6,289,321	0	0.22%	8,096,540	0.15227%	\$82,498	0.11828%	\$769	\$29	\$0.00	\$83,296
Liberty Mutual Ins. Co.	\$237,343	0	0.01%	305,543	0.00575%	\$3,115	0.00446%	\$29	\$4	\$0.00	\$3,148
Liberty National Life Ins Co	\$9,448	0	0.00%	12,163	0.00023%	\$125	0.00018%	\$1	\$1	\$0.00	\$127
Life ins Co of Virginia	\$81	0	0.00%	104	0.00000%	\$0	0.00000%	\$0	\$0	\$0.00	\$0
Life Investors Ins Co of America	\$2,624,819	0	0.09%	3,379,054	0.06355%	\$34,431	0.04936%	\$321	\$11	\$37.44	\$34,800
Lincoln National Health & Cas Ins Co	\$57,930	0	0.00%	74,576	0.00140%	\$759	0.00109%	\$7	\$1	\$1.23	\$768
Lincoln National Life Ins Co	\$16,434,937	0	0.58%	21,157,472	0.39789%	\$215,572	0.30908%	\$2,009	\$367	\$0.00	\$217,948
Lincoln National Specialty Ins Co	\$192,942	0	0.01%	248,383	0.00467%	\$2,530	0.00363%	\$24	\$0	\$0.00	\$2,554
Loyal American Life Ins Co	\$7,100	0	0.00%	9,140	0.00017%	\$92	0.00013%	\$1	\$0	\$0.00	\$93
Manhattan National Life Ins Co	\$877,099	0	0.03%	1,129,131	0.02123%	\$11,502	0.01649%	\$107	\$0	\$0.00	\$11,609
Massachusetts Casualty Ins Co	\$2,298,640	0	0.08%	2,959,148	0.05565%	\$30,151	0.04323%	\$281	\$24	\$20.14	\$30,476
Massachusetts General Life Ins Co	\$197,767	0	0.01%	254,595	0.00479%	\$2,595	0.00372%	\$24	\$3	\$0.00	\$2,622
MassMutual	\$45,401,468	0	1.59%	58,447,457	1.09918%	\$595,523	0.85383%	\$5,550	\$711	\$0.00	\$601,784
Medical Inter-Insurance Exch of NJ	\$911,750	0	0.03%	1,173,739	0.02207%	\$11,957	0.01715%	\$111	\$0	\$0.00	\$12,068
Medical Life Ins Co	\$38,405	0	0.00%	49,441	0.00093%	\$504	0.00072%	\$5	\$0	\$0.00	\$509
Mega Life & Health Ins Co	\$6,934,640	0	0.24%	8,927,290	0.16789%	\$90,961	0.13041%	\$848	\$67	\$54.32	\$91,930
Metropolitan Life Ins. Co.	\$89,534,056	0	0.00%	9,687,585	0.18219%	\$98,708	1.68380%	\$10,945	\$886	\$0.00	\$110,539
Midland National Life Ins Co	\$381	0	0.00%	491	0.00001%	\$5	0.00001%	\$0	\$0	\$0.00	\$5
Minnesota Mutual Life Ins Co	\$3,699,525	0	0.13%	4,762,574	0.08957%	\$48,528	0.06957%	\$452	\$0	\$0.00	\$48,980
Monarch Life Ins. Co.	\$8,723,916	0	0.31%	11,230,710	0.21121%	\$114,431	0.16406%	\$1,066	\$114	\$0.00	\$115,611
Monumental Life Ins Co	\$9,026,051	0	0.32%	11,619,662	0.21852%	\$118,392	0.16975%	\$1,103	\$100	\$0.00	\$119,595
Mutual Life Ins Co of NY	\$3,552,818	0	0.12%	4,573,711	0.08601%	\$46,599	0.06682%	\$434	\$45	\$0.00	\$47,078
Mutual of Omaha Companies	\$42,549,535	0	1.49%	54,776,028	1.03013%	\$558,112	0.80020%	\$5,201	(\$55)	\$0.00	\$563,258
Mutual Trust Life Ins Co.	\$6,242	0	0.00%	8,036	0.00015%	\$81	0.00012%	\$1	\$0	\$0.08	\$82
National Am. Life Ins. Co. of PA	\$910,722	0	0.03%	1,172,416	0.02205%	\$11,946	0.01713%	\$11	\$0	\$0.00	\$12,057
National Benefit Life Ins Co	\$775,146	0	0.03%	997,882	0.01877%	\$10,169	0.01458%	\$95	\$11	\$0.00	\$10,275
National Casualty Company	\$7,439,357	0	0.26%	9,577,036	0.18011%	\$97,581	0.13991%	\$909	\$78	\$0.00	\$98,568
National Foundation Life Ins Co	\$4,226	0	0.00%	5,440	0.00010%	\$54	0.00008%	\$1	\$0	\$0.00	\$55
National Health Ins. Co.	\$13,359,121	0	0.47%	17,197,828	0.32343%	\$175,231	0.25123%	\$1,633	\$0	\$0.00	\$176,864
National Home Life	\$713,836	0	0.03%	918,955	0.01728%	\$9,362	0.01342%	\$87	\$0	\$0.00	\$9,449
Nationwide Life Ins. Co.	\$2,998,000	0	0.11%	3,859,467	0.07258%	\$39,323	0.05638%	\$366	\$55	\$45.81	\$39,790
New England Mutual Life Ins Co	\$47,978,035	0	1.68%	61,764,394	1.16155%	\$629,314	0.90228%	\$5,865	\$489	\$398.13	\$636,066
New York Life Ins. Co.	\$55,301,698	0	0.00%	54,969,888	1.03378%	\$560,090	1.04002%	\$6,760	\$695	\$0.00	\$567,545
Nippon Life Ins. Co. of America	\$6,562,017	0	0.23%	8,447,595	0.15887%	\$86,074	0.12341%	\$802	\$31	\$0.00	\$86,907
North American Co for Life & H Ins	\$189,108	0	0.01%	243,448	0.00458%	\$2,481	0.00356%	\$23	\$3	\$0.00	\$2,507
North American Specialty Ins Co	\$15,007	0	0.00%	19,319	0.00036%	\$195	0.00028%	\$2	\$0	\$0.00	\$197
North Atlantic Life Ins Co of Am	\$4,055	0	0.00%	5,220	0.00010%	\$54	0.00008%	\$1	\$0	\$0.00	\$55
North Carolina Mutual Life Ins Co	\$16,875	0	0.00%	21,724	0.00041%	\$222	0.00032%	\$2	\$0	\$0.00	\$224
North River Ins Co	\$73	0	0.00%	94	0.00000%	\$0	0.00000%	\$0	\$0	\$0.00	\$0

**State of New Jersey  
Individual Health Coverage Program**

**1993 Assessment**

**Invoice Dated: July 11, 1994**

Name	New Jersey Net Earned Premium	Reimbursable Losses	Exemption Adjustment	New Jersey Net Earned Premium for Share of Reimbursable Losses	% of Losses	Reimbursable Loss Assessment	% of Administrative Costs	Admin. Assessment	1992 Recon.	1992 Late Charge	Total Assessment
Northern Assurance Co of America	\$98	0	0.00%	126	0.00000%	\$0	0.00000%	\$0	\$0	\$0.00	\$0
Northern Life Ins Co	\$9	0	0.00%	12	0.00000%	\$0	0.00000%	\$0	\$0	\$0.00	\$0
Northwestern Ntl Ins Co Milwaukee	\$436	0	0.00%	561	0.00001%	\$5	0.00001%	\$0	\$0	\$0.00	\$5
Occidental Life Ins Co of NC	\$119	0	0.00%	153	0.00000%	\$0	0.00000%	\$0	\$0	\$0.00	\$0
Ohio Casualty Ins Co	\$9,528	0	0.00%	12,266	0.00023%	\$125	0.00018%	\$1	\$0	\$0.00	\$126
Ohio Life Ins Co	\$19,869	0	0.00%	25,578	0.00048%	\$260	0.00037%	\$2	\$0	\$0.00	\$262
Ohio National Life Asr Corp	\$289,514	0	0.01%	372,705	0.00701%	\$3,798	0.00544%	\$35	\$4	\$0.00	\$3,837
Ohio National Life Ins Co	\$69,019	0	0.00%	88,851	0.00167%	\$905	0.00130%	\$8	\$2	\$0.00	\$915
Ohio State Life Ins Co	\$46	0	0.00%	59	0.00000%	\$0	0.00000%	\$0	\$0	\$0.00	\$0
Old American Ins. Co.	\$23,223	0	0.00%	29,896	0.00056%	\$303	0.00044%	\$3	\$3	\$0.00	\$309
Oxford Health Plans (NJ), Inc.	\$62,713,689	0	0.00%	46,997,639	0.88385%	\$478,860	1.17941%	\$7,666	\$295	\$239.91	\$487,061
Pacific Mutual Life Ins. Co.	\$18,670,528	0	0.65%	24,035,454	0.45202%	\$244,899	0.35112%	\$2,282	\$170	\$0.00	\$247,351
Pan-american Life Ins Co	\$12,522,687	0	0.44%	16,121,047	0.30318%	\$164,259	0.23550%	\$1,531	\$76	\$0.00	\$165,866
Paul Revere Life Ins Co	\$27,434,442	0	0.96%	35,317,655	0.66419%	\$359,850	0.51594%	\$3,354	\$0	\$0.00	\$363,204
Penn Mutual Life Ins Co	\$1,763,178	0	0.06%	2,269,822	0.04269%	\$23,129	0.03316%	\$216	\$18	\$0.00	\$23,363
Pennsylvania Life Ins Co	\$427,439	0	0.01%	550,262	0.01035%	\$5,608	0.00804%	\$52	\$0	\$0.00	\$5,660
Pension Life Ins. Co. of America	\$7,029,615	0	0.25%	9,049,556	0.17019%	\$92,207	0.13220%	\$859	\$181	\$0.00	\$93,247
Peoples Security Life Ins Co	\$1,765,263	0	0.06%	2,272,507	0.04274%	\$23,156	0.03320%	\$216	\$3	\$3.78	\$23,378
PFL Life Ins Co	\$13,359,602	0	0.47%	17,198,447	0.32344%	\$175,236	0.25124%	\$1,633	\$11	\$9.86	\$176,890
Phoenix American Life Ins. Co.	\$0	0	0.00%	0	0.00000%	\$0	0.00000%	\$0	\$2	\$1.53	\$3
Phoenix Home Life Mutual Ins. Co.	\$21,791,804	0	0.76%	28,053,620	0.52758%	\$285,837	0.40982%	\$2,664	\$390	\$316.22	\$289,207
Primerica Life Ins Co	\$792,829	0	0.03%	1,020,646	0.01919%	\$10,397	0.01491%	\$97	\$15	\$0.00	\$10,509
Principal Mutual Life Ins Co	\$59,094,072	0	0.00%	31,118,938	0.58523%	\$317,071	1.11134%	\$7,224	\$398	\$0.00	\$324,693
Protective Life Ins. Co.	\$26,660,543	0	0.00%	1,023,765	0.01925%	\$10,429	0.50138%	\$3,259	\$293	\$0.00	\$13,981
Provident Life & Accident Ins Co	\$36,118,618	0	1.27%	46,497,205	0.87444%	\$473,761	0.67925%	\$4,415	\$442	\$0.00	\$478,618
Provident Life & Cas Ins Co	\$2,056,676	0	0.07%	2,647,656	0.04979%	\$26,976	0.03868%	\$251	\$26	\$0.00	\$27,253
Prudential Ins. Co. of America	\$299,692,655	0	0.00%	204,839,930	3.85226%	\$2,087,109	5.63608%	\$36,635	\$3,459	\$0.00	\$2,127,203
Reliable Life Ins Co	\$552	0	0.00%	711	0.00001%	\$5	0.00001%	\$0	\$0	\$0.00	\$5
Reliance Ins Co	\$15,758,502	0	0.55%	20,286,665	0.38152%	\$206,703	0.29636%	\$1,926	\$61	\$0.00	\$208,690
Republic Western Ins Co	\$47,213	0	0.00%	60,779	0.00114%	\$618	0.00089%	\$6	\$0	\$0.00	\$624
RLI Ins Co	\$146,362	0	0.01%	188,419	0.00354%	\$1,918	0.00275%	\$18	\$1	\$0.00	\$1,937
Royal Maccabees Life Ins Co	\$1,055,353	0	0.04%	1,358,606	0.02555%	\$13,843	0.01985%	\$129	\$0	\$0.00	\$13,972
Safeco Life Ins Co	\$4,375,909	0	0.15%	5,633,315	0.10594%	\$57,397	0.08229%	\$535	\$61	\$49.94	\$58,043
Security Mutual Life Ins. Co. of NY	\$3,914	0	0.00%	5,039	0.00009%	\$49	0.00007%	\$0	\$25	\$19.64	\$94
Security of America Life Ins Co	\$1,109,574	0	0.04%	1,428,407	0.02686%	\$14,552	0.02087%	\$136	\$0	\$0.00	\$14,688
Security-Connecticut Life Ins Co	\$35,385	0	0.00%	45,553	0.00086%	\$466	0.00067%	\$4	\$0	\$0.00	\$470
Sentry Ins A Mutual Co	\$69,494	0	0.00%	89,463	0.00168%	\$910	0.00131%	\$9	\$1	\$0.00	\$920
Sentry Life Ins Co	\$6,307,934	0	0.22%	8,120,502	0.15272%	\$82,742	0.11863%	\$771	\$74	\$0.00	\$83,587
SMA Life Assurance Co	\$925,764	0	0.03%	1,191,780	0.02241%	\$12,141	0.01741%	\$113	\$0	\$0.00	\$12,254
Southland Life Ins Co	\$800	0	0.00%	1,030	0.00002%	\$11	0.00002%	\$0	\$0	\$0.00	\$11
Springfield Life Ins Co Inc	\$334,717	0	0.01%	430,897	0.00810%	\$4,388	0.00629%	\$41	\$5	\$0.00	\$4,434
Standard Ins Co	\$4,177,838	0	0.15%	5,378,328	0.10115%	\$54,802	0.07857%	\$511	\$0	\$0.00	\$55,313
Standard Security Life Ins Co of NY	\$2,278,377	0	0.08%	2,933,062	0.05516%	\$29,885	0.04285%	\$279	\$6	\$0.00	\$30,170
State Farm Mutual Auto Ins. Co.	\$8,821,098	0	0.31%	11,355,817	0.21356%	\$115,704	0.16589%	\$1,078	\$115	\$839.84	\$117,737
State Life Ins. Co.	\$0	0	0.00%	0	0.00000%	\$0	0.00000%	\$0	\$0	\$0.00	\$0
State Mutual Life Asr Co of America	\$10,111,007	0	0.35%	13,016,378	0.24479%	\$132,624	0.19015%	\$1,236	\$64	\$0.00	\$133,924
Teachers Protective Mutual Life	\$2,277	0	0.00%	2,931	0.00006%	\$33	0.00004%	\$0	\$0	\$0.00	\$33
Teachers Protv Mutual Life Ins. Co.	\$675,800	0	0.02%	869,989	0.01636%	\$8,864	0.01271%	\$83	\$9	\$0.00	\$8,956
TIG Insurance Company	\$194,172	0	0.01%	249,967	0.00470%	\$2,546	0.00365%	\$24	\$0	\$0.00	\$2,570
Time Insurance Company	\$49,171,284	0	0.00%	0	0.00000%	\$0	0.92473%	\$6,011	\$624	\$366.98	\$7,002
TMG Life Ins.	\$16,355,109	0	0.57%	21,054,705	0.39596%	\$214,526	0.30758%	\$1,999	\$139	\$0.00	\$216,664

**State of New Jersey  
Individual Health Coverage Program**

**1993 Assessment**

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Name	New Jersey Net Earned Premium	Reimbursable Losses	Exemption Adjustment	New Jersey Net Earned Premium for Share of Reimbursable Losses	% of Losses	Reimbursable Loss Assessment	% of Administrative Costs	Admin. Assessment	1992 Recon.	1992 Late Charge	Total Assessment
Transamerica Occidental LIC	\$4,292,743	0	0.15%	5,526,251	0.10393%	\$56,308	0.08073%	\$525	\$9	\$0.00	\$56,842
Transport Life Ins. Co.	\$2,112,245	0	0.07%	2,719,193	0.05114%	\$27,707	0.03972%	\$258	\$73	\$0.00	\$28,038
Travelers Ins. Co. & Affiliates	\$108,817,413	0	0.00%	102,451,594	1.92673%	\$1,043,880	2.04644%	\$13,302	\$1,142	\$1,858.17	\$1,060,182
Trustmark Insurance Company	\$6,151,638	0	0.22%	7,919,295	0.14893%	\$80,689	0.11569%	\$752	\$0	\$0.00	\$81,441
Union Central Life Ins Co	\$1,556,253	0	0.05%	2,003,438	0.03768%	\$20,415	0.02927%	\$190	\$0	\$0.00	\$20,605
Union Labor Life Ins Co	\$13,754,507	0	0.48%	17,706,827	0.33300%	\$180,415	0.25867%	\$1,681	\$159	\$0.00	\$182,255
United American Ins Co	\$3,861,787	0	0.14%	4,971,461	0.09349%	\$50,652	0.07263%	\$472	\$57	\$0.00	\$51,181
United Companies Life Ins Co	\$109	0	0.00%	140	0.00000%	\$0	0.00000%	\$0	\$0	\$0.00	\$0
United Family Life Ins Co	\$185	0	0.00%	238	0.00000%	\$0	0.00000%	\$0	\$0	\$0.00	\$0
United Pacific Life Ins Co	\$11	0	0.00%	14	0.00000%	\$0	0.00000%	\$0	\$0	\$0.00	\$0
United Services Life Ins Co	\$4,232	0	0.00%	5,448	0.00010%	\$54	0.00008%	\$1	\$0	\$0.00	\$55
UNUM Life Ins. Co. of America	\$11,252	0	0.00%	14,485	0.00027%	\$146	0.00021%	\$1	\$452	\$0.00	\$599
US Healthcare	\$737,151,156	0	0.00%	620,017,837	11.66019%	\$6,317,354	13.86302%	\$90,110	\$7,925	\$0.00	\$6,415,389
US Life Insurance Co.	\$97,694,515	0	3.42%	125,766,770	2.36520%	\$1,281,438	1.83726%	\$11,942	\$994	\$0.00	\$1,294,374
USAA Life Ins Co	\$487,595	0	0.02%	627,704	0.01180%	\$6,393	0.00917%	\$60	\$5	\$0.00	\$6,458
Veterans Life	\$48,824	0	0.00%	62,853	0.00118%	\$639	0.00092%	\$6	\$4	\$0.00	\$649
Vista Life Ins Co	\$342,612	0	0.01%	441,061	0.00829%	\$4,491	0.00644%	\$42	\$6	\$3.63	\$4,543
Washington National Ins Co.	\$39,951,184	0	1.40%	51,431,049	0.96722%	\$524,028	0.75133%	\$4,884	\$132	\$0.00	\$529,044
Wisconsin National Life Ins Co	\$11,885	0	0.00%	15,300	0.00029%	\$157	0.00022%	\$1	\$0	\$0.14	\$158
Zurich Ins Co US Br	\$5,069	0	0.00%	6,526	0.00012%	\$65	0.00010%	\$1	\$0	\$0.02	\$66
Zurich Life Insurance Co of America	\$3,319	0	0.00%	4,273	0.00008%	\$43	0.00006%	\$0	\$0	\$0.00	\$43
<b>Total</b>	<b>\$5,317,392,540</b>	<b>\$54,178,827</b>	<b>100.00000%</b>	<b>\$5,317,392,540</b>	<b>100.00001%</b>	<b>\$54,178,829</b>	<b>99.99998%</b>	<b>\$650,000</b>	<b>\$43,644</b>	<b>\$12,338.76</b>	<b>\$54,884,811</b>
		\$54,178,827	\$2,852,671,964	= Total Net Earned Premium for Companies not Applying for Exemptions							
		\$54,178,829	\$4,497,684,965	\$819,707,575 =Premium Reassessed because of Exemptions							
	\$2,438,060,033										
			\$4,497,684,965	= Total Premiums - Prorata Exemption Premium				\$650,006			
								\$650,000			