

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

**1994 Assessment**

**Invoice Dated: November 21, 1995**

Company	Reported Net Earned Premium (Exhibit K or NAIC A&H prem.)	market share	loss share	prorata exemption	loss share adjusted for exempt carriers	non-exempt carrier loss adjustment	loss share with reallocation of losses	adjustment to losses due to 35% cap on loss share	Total Share of Reimbursable Losses	admin. exp. assessment	1993 assess reconciliation or credits	total 1994 assessment (loss+admin+93 recon)
Acacia Mutual Life Ins Co	8,214	0.000160%	\$ 64.02		\$ 64.02	0.0003%	\$ 103	0.0006%	\$ 118	\$ 1		\$ 119
<b>AEGON USA, Inc.</b>	<b>15,589,268</b>	<b>0.299860%</b>	<b>\$ 119,980.70</b>		<b>\$ 119,980.70</b>	<b>0.6043%</b>	<b>\$ 193,886</b>	<b>1.2323%</b>	<b>\$ 222,778</b>	<b>\$ 1,799</b>	<b>\$ 4,733</b>	<b>\$ 229,310</b>
<b>Aetna Life Insurance Company</b>	<b>342,406,706</b>	<b>6.586130%</b>	<b>\$ 2,635,258.14</b>	<b>57.40%</b>	<b>\$ 1,122,619.97</b>		<b>\$ 1,122,620</b>		<b>\$ 1,122,620</b>	<b>\$ 39,517</b>	<b>\$ 6,985</b>	<b>\$ 1,169,122</b>
Allianz Life Ins Co of N. America	1,329,240	0.025570%	\$ 10,231.13		\$ 10,231.13	0.0515%	\$ 16,533	0.1051%	\$ 18,996	\$ 153	\$ 2,367	\$ 21,516
Allstate Life Insurance Company	42,806	0.000820%	\$ 328.10		\$ 328.10	0.0017%	\$ 531	0.0034%	\$ 610	\$ 5	\$ 4	\$ 619
Amer Bankers Life Assur Co of FL	6,060	0.000120%	\$ 48.01		\$ 48.01	0.0002%	\$ 77	0.0005%	\$ 88	\$ 1	\$ 299	\$ 388
American Fidelity Assur Co	18,239	0.000350%	\$ 140.04		\$ 140.04	0.0007%	\$ 227	0.0014%	\$ 260	\$ 2		\$ 262
American Gen L Ins Co NY	37,532	0.000720%	\$ 288.09		\$ 288.09	0.0015%	\$ 466	0.0030%	\$ 536	\$ 4	\$ 15	\$ 555
American Life Ins Co of NY	401,938	0.007730%	\$ 3,092.95		\$ 3,092.95	0.0156%	\$ 4,998	0.0318%	\$ 5,743	\$ 46	\$ 79	\$ 5,868
American National Ins Co	1,831,891	0.035240%	\$ 14,100.31		\$ 14,100.31	0.0710%	\$ 22,785	0.1448%	\$ 26,180	\$ 211	\$ 291	\$ 26,682
American Republic Ins Co	238,388	0.004590%	\$ 1,836.56		\$ 1,836.56	0.0092%	\$ 2,967	0.0188%	\$ 3,409	\$ 28	\$ 77	\$ 3,514
American United Life Ins. Co.	13,421	0.000260%	\$ 104.03		\$ 104.03	0.0005%	\$ 168	0.0011%	\$ 193	\$ 2	\$ 66	\$ 261
Amex Life Assurance Co	2,980	0.000060%	\$ 24.01		\$ 24.01	0.0001%	\$ 38	0.0002%	\$ 44	\$ -	\$ (3)	\$ 41
Bankers Life & Cas Co	5,406,297	0.103990%	\$ 41,608.73		\$ 41,608.73	0.2096%	\$ 67,239	0.4274%	\$ 77,258	\$ 624	\$ 1,279	\$ 79,161
Bankers Multiple Line Ins. Co.	8,816,337	0.169580%	\$ 67,852.76		\$ 67,852.76	0.3418%	\$ 109,649	0.6969%	\$ 125,989	\$ 1,017	\$ 1,833	\$ 128,839
Bankers Security Life Ins Society	8,328,303	0.160190%	\$ 64,095.61		\$ 64,095.61	0.3229%	\$ 103,578	0.6583%	\$ 119,013	\$ 961	\$ 2,201	\$ 122,175
Berkshire Life Ins. Co.	4,171	0.000080%	\$ 32.01		\$ 32.01	0.0002%	\$ 52	0.0003%	\$ 60	\$ -	\$ 113	\$ 173
Blue Cross and Blue Shield of NJ	1,314,525,419	25.284640%	\$ 10,116,950.84		\$ 10,116,950.84	50.9588%	\$ 16,348,834		\$ 14,004,284	\$ 151,708	\$ 256,648	\$ 14,412,640
Boston Mutual Life Ins Co	1,127,328	0.021680%	\$ 8,674.65		\$ 8,674.65	0.0437%	\$ 14,019	0.0891%	\$ 16,108	\$ 130	\$ (289)	\$ 15,949
Business Men's Assur of Am	64,316	0.001240%	\$ 496.15		\$ 496.15	0.0025%	\$ 801	0.0051%	\$ 920	\$ 7		\$ 927
Canada Life Assur Co	76,253	0.001470%	\$ 588.18		\$ 588.18	0.0030%	\$ 950	0.0060%	\$ 1,091	\$ 9		\$ 1,100
Capitol American Life Ins Co	796,068	0.015310%	\$ 6,125.87		\$ 6,125.87	0.0309%	\$ 9,900	0.0629%	\$ 11,375	\$ 92	\$ 112	\$ 11,579
Celtic Life Ins. Co.	24,167,826	0.464860%	\$ 186,000.90		\$ 186,000.90	0.9369%	\$ 300,575	1.9104%	\$ 345,366	\$ 2,789	\$ 4,512	\$ 352,667
Centennial Life Insurance Company	4,979,233	0.095770%	\$ 38,319.72		\$ 38,319.72	0.1930%	\$ 61,925	0.3936%	\$ 71,153	\$ 575	\$ 2,144	\$ 73,872
Clarendon Natl Insurance Co	51,477	0.000990%	\$ 396.12		\$ 396.12	0.0020%	\$ 640	0.0041%	\$ 736	\$ 6	\$ 16	\$ 758
CNA Insurance Companies	6,558,246	0.126150%	\$ 50,475.44		\$ 50,475.44	0.2542%	\$ 81,567	0.5184%	\$ 93,721	\$ 757	\$ 5,423	\$ 99,901
Colonial Life & Accident Ins Co	694,009	0.013350%	\$ 5,341.63		\$ 5,341.63	0.0269%	\$ 8,632	0.0549%	\$ 9,918	\$ 80	\$ (67)	\$ 9,931
Colonial Life Ins. Co. of America	37,864,552	0.728320%	\$ 291,417.15		\$ 291,417.15	1.4679%	\$ 470,925	2.9931%	\$ 541,100	\$ 4,370		\$ 545,470
Colonial Penn Franklin Ins Co	394,276	0.007580%	\$ 3,032.93		\$ 3,032.93	0.0153%	\$ 4,902	0.0312%	\$ 5,633	\$ 45	\$ 89	\$ 5,767
Colonial Penn Ins Co	42,482	0.000820%	\$ 328.10		\$ 328.10	0.0016%	\$ 529	0.0034%	\$ 608	\$ 5	\$ 7	\$ 620
Colonial Penn Life Ins Co	3,153	0.000060%	\$ 24.01		\$ 24.01	0.0001%	\$ 39	0.0002%	\$ 45	\$ -	\$ 3	\$ 48
Columbus Life Insurance Company	5,308	0.000100%	\$ 40.01		\$ 40.01	0.0002%	\$ 65	0.0004%	\$ 75	\$ 1	\$ 3	\$ 79
Comercial Ins Co of Newark NJ	5,443	0.000100%	\$ 40.01		\$ 40.01	0.0002%	\$ 66	0.0004%	\$ 76	\$ 1	\$ 1	\$ 78
Commercial Union Ins Cos	16,321	0.000310%	\$ 124.04		\$ 124.04	0.0006%	\$ 201	0.0013%	\$ 232	\$ 2	\$ (2)	\$ 232
<b>Connecticut General Life Ins. Co.</b>	<b>367,133,529</b>	<b>7.061740%</b>	<b>\$ 2,825,560.36</b>	<b>7.30%</b>	<b>\$ 2,619,294.45</b>		<b>\$ 2,619,294</b>		<b>\$ 2,619,294</b>	<b>\$ 42,370</b>	<b>\$ 1,232,081</b>	<b>\$ 3,893,745</b>
Corporate Health Ins. Co.	2,175,099	0.041840%	\$ 16,741.12		\$ 16,741.12	0.0843%	\$ 27,053	0.1719%	\$ 31,084	\$ 251		\$ 31,335
CUNA Mutual Ins. Society	2,312,312	0.044480%	\$ 17,797.44		\$ 17,797.44	0.0896%	\$ 28,760	0.1828%	\$ 33,045	\$ 267	\$ 425	\$ 33,737
Delaware Valley HMO, Inc.	10,147,327	0.195180%	\$ 78,095.89		\$ 78,095.89	0.3934%	\$ 126,202	0.8021%	\$ 145,008	\$ 1,171	\$ 1,196	\$ 147,375
Educators Mutual Life Ins. Co.	131,340	0.002530%	\$ 1,012.31		\$ 1,012.31	0.0051%	\$ 1,635	0.0104%	\$ 1,878	\$ 15	\$ 43	\$ 1,936
Employers Ins of Wausau	954,795	0.018370%	\$ 7,350.25		\$ 7,350.25	0.0370%	\$ 11,877	0.0755%	\$ 13,646	\$ 110	\$ 175	\$ 13,931
Equitable Life Asr Soc of the US	11,156,109	0.214590%	\$ 85,862.27		\$ 85,862.27	0.4325%	\$ 138,751	0.8819%	\$ 159,427	\$ 1,288	\$ 6,389	\$ 167,104
Farm Family Life Ins Co	2,294,390	0.044130%	\$ 17,657.40		\$ 17,657.40	0.0889%	\$ 28,535	0.1814%	\$ 32,787	\$ 265	\$ 74	\$ 33,126
Federal Home Life Ins Co	2,588,597	0.049790%	\$ 19,922.09		\$ 19,922.09	0.1003%	\$ 32,194	0.2046%	\$ 36,992	\$ 299	\$ 348	\$ 37,639
Fidelity Security Life Ins Co	1,841,077	0.035410%	\$ 14,168.33		\$ 14,168.33	0.0714%	\$ 22,896	0.1455%	\$ 26,309	\$ 212	\$ 22,364	\$ 48,885
First Option Health Plan	7,443,348	0.143170%	\$ 57,285.52		\$ 57,285.52	0.2885%	\$ 92,573	0.5884%	\$ 106,368	\$ 859		\$ 107,227
Fortis Benefits Ins. Co.	23,303,265	0.448230%	\$ 179,346.86		\$ 179,346.86	0.9034%	\$ 289,823	1.8421%	\$ 333,011	\$ 2,689		\$ 335,700
Garden State Life Ins Co	1,823	0.000040%	\$ 16.00		\$ 16.00	0.0001%	\$ 25	0.0001%	\$ 28	\$ -	\$ 7	\$ 35
General American Life Ins Co	3,320,563	0.063870%	\$ 25,555.82		\$ 25,555.82	0.1287%	\$ 41,298	0.2625%	\$ 47,452	\$ 383	\$ 778	\$ 48,613
Golden Rule Ins Co	215,302	0.004140%	\$ 1,656.51		\$ 1,656.51	0.0083%	\$ 2,677	0.0170%	\$ 3,076	\$ 25	\$ 41	\$ 3,142
Great American Life Ins Co	7,459	0.000140%	\$ 56.02		\$ 56.02	0.0003%	\$ 91	0.0006%	\$ 105	\$ 1	\$ 5	\$ 111
Great Southern Life Ins Co	54,393	0.001050%	\$ 420.13		\$ 420.13	0.0021%	\$ 678	0.0043%	\$ 779	\$ 6	\$ 13	\$ 798

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<b>Great-West Life Assurance Co.</b>	<b>575,160</b>	0.011060%	\$ 4,425.35		\$ 4,425.35	0.0223%	\$ 7,152	0.0455%	\$ 8,218	\$ 66	\$ (81)	\$ 8,203
<b>Great-West Life &amp; Annuity Ins Co</b>	<b>3,749,542</b>	0.072120%	\$ 28,856.83		\$ 28,856.83	0.1454%	\$ 46,633	0.2964%	\$ 53,582	\$ 433	\$ 2,675	\$ 56,690
<b>Greater Atlantic Health Service</b>	<b>1,549,025</b>	0.029800%	\$ 11,923.65		\$ 11,923.65	0.0600%	\$ 19,267	0.1224%	\$ 22,138	\$ 179	\$ 16	\$ 22,333
Guarantee Mutual Life Co	124,874	0.002400%	\$ 960.29		\$ 960.29	0.0048%	\$ 1,552	0.0099%	\$ 1,784	\$ 14		\$ 1,798
<b>Guardian Life Ins. Co. of America</b>	<b>394,962,646</b>	7.597030%	\$ 3,039,741.88		\$ 3,039,741.88	15.3111%	\$ 4,912,175	31.2209%	\$ 5,644,166	\$ 45,582	\$ 76,528	\$ 5,766,276
Gulf Insurance Co	11,748	0.000230%	\$ 92.03		\$ 92.03	0.0005%	\$ 148	0.0009%	\$ 170	\$ 1	\$ 145	\$ 316
<b>HIP Health Plan of New Jersey</b>	<b>336,999,042</b>	6.482110%	\$ 2,593,637.41	92.80%	\$ 186,741.89		\$ 186,742		\$ 186,742	\$ 38,893	\$ (902,240)	\$ (676,605)
<b>Home Life Financial Assurance Corp.</b>	<b>40,733,950</b>	0.783510%	\$ 313,499.90		\$ 313,499.90	1.5791%	\$ 506,611	3.2199%	\$ 582,104	\$ 4,701	\$ 7,514	\$ 594,319
<b>IDS Life Ins Co</b>	<b>13,825</b>	0.000270%	\$ 108.03		\$ 108.03	0.0005%	\$ 174	0.0011%	\$ 199	\$ 2	\$ (6)	\$ 195
<b>ITT Hartford Ins. Group</b>	<b>1,271,327</b>	0.024450%	\$ 9,782.99		\$ 9,782.99	0.0493%	\$ 15,810	0.1005%	\$ 18,166	\$ 147	\$ 938	\$ 19,251
<b>Jefferson-Pilot Life Ins Co</b>	<b>214,579</b>	0.004130%	\$ 1,652.51		\$ 1,652.51	0.0083%	\$ 2,670	0.0170%	\$ 3,067	\$ 25	\$ 132	\$ 3,224
<b>John Alden Life Ins. Co.</b>	<b>100,084,346</b>	1.925100%	\$ 770,275.63		\$ 770,275.63	3.8799%	\$ 1,244,754	7.9114%	\$ 1,430,242	\$ 11,551	\$ (10,644)	\$ 1,431,149
<b>John Deere Ins Co</b>	<b>475,522</b>	0.009150%	\$ 3,661.12		\$ 3,661.12	0.0184%	\$ 5,915	0.0376%	\$ 6,797	\$ 55	\$ 80	\$ 6,932
<b>John Hancock Mutual Life Ins Co</b>	<b>28,070,993</b>	0.539940%	\$ 216,042.09		\$ 216,042.09	1.0882%	\$ 349,121	2.2190%	\$ 401,145	\$ 3,240	\$ (4,278)	\$ 400,107
Kanawha Insurance Co	37,321	0.000720%	\$ 288.09		\$ 288.09	0.0014%	\$ 465	0.0030%	\$ 534	\$ 4		\$ 538
<b>Kansas City Life Ins. Co.</b>	<b>103,125</b>	0.001980%	\$ 792.24		\$ 792.24	0.0040%	\$ 1,281	0.0082%	\$ 1,472	\$ 12	\$ 18	\$ 1,502
<b>Liberty Life Assurance Co of Boston</b>	<b>1,780,996</b>	0.034260%	\$ 13,708.19		\$ 13,708.19	0.0690%	\$ 22,152	0.1408%	\$ 25,452	\$ 206	\$ 1,605	\$ 27,263
<b>Liberty Mutual Ins Co</b>	<b>724,171</b>	0.013930%	\$ 5,573.71		\$ 5,573.71	0.0281%	\$ 9,007	0.0572%	\$ 10,349	\$ 84	\$ 43	\$ 10,476
Lincoln National Health & Cas Ins Co	13,356	0.000260%	\$ 104.03		\$ 104.03	0.0005%	\$ 167	0.0011%	\$ 192	\$ 2	\$ 12	\$ 206
<b>Lincoln National Life Ins Co</b>	<b>21,758,085</b>	0.418510%	\$ 167,455.23		\$ 167,455.23	0.8435%	\$ 270,606	1.7199%	\$ 310,930	\$ 2,511	\$ 3,113	\$ 316,554
Lincoln National Specialty Ins Co	256,292	0.004930%	\$ 1,972.60		\$ 1,972.60	0.0099%	\$ 3,188	0.0203%	\$ 3,663	\$ 30		\$ 3,693
Loyal American Life Ins Co	6,881	0.000130%	\$ 52.02		\$ 52.02	0.0003%	\$ 85	0.0005%	\$ 97	\$ 1	\$ 2	\$ 100
<b>Manhattan National Life Ins Co</b>	<b>7,472,443</b>	0.143730%	\$ 57,509.59		\$ 57,509.59	0.2897%	\$ 92,935	0.5907%	\$ 106,784	\$ 862	\$ 169	\$ 107,815
<b>Manufacturers Life Ins Co</b>	<b>149,956</b>	0.002880%	\$ 1,152.35		\$ 1,152.35	0.0058%	\$ 1,863	0.0119%	\$ 2,141	\$ 17		\$ 2,158
<b>Massachusetts Casualty Ins Co</b>	<b>36,645</b>	0.000700%	\$ 280.09		\$ 280.09	0.0014%	\$ 454	0.0029%	\$ 522	\$ 4	\$ 521	\$ 1,047
Massachusetts General Life Ins Co	176,866	0.003400%	\$ 1,360.42		\$ 1,360.42	0.0069%	\$ 2,199	0.0140%	\$ 2,527	\$ 20	\$ 36	\$ 2,583
<b>Massachusetts Mutual Life Ins Co</b>	<b>36,462,522</b>	0.701350%	\$ 280,625.85		\$ 280,625.85	1.4135%	\$ 453,487	2.8823%	\$ 521,063	\$ 4,208	\$ 8,593	\$ 533,864
<b>MEGA Life and Health Ins Co.</b>	<b>7,508,490</b>	0.144420%	\$ 57,785.68		\$ 57,785.68	0.2911%	\$ 93,382	0.5935%	\$ 107,297	\$ 867	\$ 1,311	\$ 109,475
<b>Metropolitan Life Ins. Co.</b>	<b>75,203,803</b>	1.446530%	\$ 578,789.06	100.00%					\$ -	\$ 8,679	\$ 818	\$ 9,497
Midland National Life Ins Co	334	0.000010%	\$ 4.00		\$ 4.00	0.0000%	\$ 6	0.0000%	\$ 6	\$ -		\$ 6
<b>Minnesota Mutual Life Ins Co</b>	<b>3,846</b>	0.000070%	\$ 28.01		\$ 28.01	0.0001%	\$ 46	0.0003%	\$ 53	\$ -	\$ 45	\$ 98
Mutual Life Ins Co of NY	3,539,489	0.068080%	\$ 27,240.33		\$ 27,240.33	0.1372%	\$ 44,020	0.2798%	\$ 50,580	\$ 408	\$ 675	\$ 51,663
<b>Mutual of Omaha Companies</b>	<b>35,449,960</b>	0.681870%	\$ 272,831.46		\$ 272,831.46	1.3743%	\$ 440,892	2.8022%	\$ 506,592	\$ 4,091	\$ 8,056	\$ 518,739
National Benefit Life Ins Co	666,073	0.012810%	\$ 5,125.57		\$ 5,125.57	0.0258%	\$ 8,283	0.0527%	\$ 9,518	\$ 77	\$ 144	\$ 9,739
<b>National Casualty Company</b>	<b>18,191,760</b>	0.349910%	\$ 140,006.83		\$ 140,006.83	0.7052%	\$ 226,250	1.4380%	\$ 259,965	\$ 2,099	\$ 1,408	\$ 263,472
National Group Life Ins Co	11,482	0.000220%	\$ 88.03		\$ 88.03	0.0004%	\$ 142	0.0009%	\$ 164	\$ 1		\$ 165
National Health Ins. Co.	11,154,387	0.214550%	\$ 85,846.26		\$ 85,846.26	0.4324%	\$ 138,727	0.8817%	\$ 159,399	\$ 1,287	\$ 220,070	\$ 380,756
<b>National Home Life Assur Co</b>	<b>673,168</b>	0.012950%	\$ 5,181.59		\$ 5,181.59	0.0261%	\$ 8,373	0.0532%	\$ 9,621	\$ 78	\$ 136	\$ 9,835
<b>Nationwide Life Ins. Co.</b>	<b>58,234</b>	0.001120%	\$ 448.14		\$ 448.14	0.0023%	\$ 724	0.0046%	\$ 832	\$ 7	\$ 569	\$ 1,408
<b>New England Mutual Life Ins Co</b>	<b>49,609,892</b>	0.954240%	\$ 381,812.80		\$ 381,812.80	1.9232%	\$ 617,003	3.9216%	\$ 708,945	\$ 5,725	\$ (4,980)	\$ 709,690
New York Life & Health Ins Co	138	0.000000%	\$ -		\$ -	0.0000%	\$ 1	0.0000%	\$ 1	\$ -		\$ 1
<b>New York Life Ins. Co.</b>	<b>66,079,335</b>	1.271020%	\$ 508,563.57		\$ 508,563.57	2.5616%	\$ 821,832	5.2234%	\$ 944,297	\$ 7,626	\$ 7,228	\$ 959,151
<b>Nippon Life Ins. Co. of America</b>	<b>6,676,032</b>	0.128410%	\$ 51,379.72		\$ 51,379.72	0.2588%	\$ 83,029	0.5277%	\$ 95,402	\$ 770	\$ 1,241	\$ 97,413
<b>North American Life Assur Co</b>	<b>160,000</b>	0.003080%	\$ 1,232.38		\$ 1,232.38	0.0062%	\$ 1,991	0.0126%	\$ 2,287	\$ 18		\$ 2,305
<b>Northwestern Ntl Ins Co Milwaukee</b>	<b>407</b>	0.000010%	\$ 4.00		\$ 4.00	0.0000%	\$ 6	0.0000%	\$ 7	\$ -	\$ 6	\$ 13
<b>Old American Ins. Co.</b>	<b>19,791</b>	0.000380%	\$ 152.05		\$ 152.05	0.0008%	\$ 246	0.0016%	\$ 283	\$ 2	\$ 6	\$ 291
<b>Oxford Health Plans (NJ), Inc.</b>	<b>126,117,302</b>	2.425840%	\$ 970,632.92	100.00%					\$ -	\$ 14,555	\$ 1,900	\$ 16,455
<b>Pacific Mutual Life Ins. Co.</b>	<b>13,264,145</b>	0.255130%	\$ 102,083.23		\$ 102,083.23	0.5142%	\$ 164,966	1.0485%	\$ 189,548	\$ 1,531	\$ 3,533	\$ 194,612
<b>Pan-Amernian Life Ins Co</b>	<b>8,717,043</b>	0.167670%	\$ 67,088.52		\$ 67,088.52	0.3379%	\$ 108,414	0.6891%	\$ 124,570	\$ 1,006	\$ 2,369	\$ 127,945
<b>Pension Life Ins. Co. of America</b>	<b>6,551,430</b>	0.126020%	\$ 50,423.42		\$ 50,423.42	0.2540%	\$ 81,482	0.5179%	\$ 93,624	\$ 756	\$ 1,330	\$ 95,710
Peoples Security Life Ins Co	2,397,802	0.046120%	\$ 18,453.65		\$ 18,453.65	0.0930%	\$ 29,821	0.1895%	\$ 34,265	\$ 277	\$ 357	\$ 34,899

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Phoenix Home Life Mutual Ins. Co.	9,014,355	0.173390%	\$ 69,377.22		\$ 69,377.22	0.3495%	\$ 112,112	0.7126%	\$ 128,819	\$ 1,040	\$ 4,127	\$ 133,986
Primerica Life Ins Co	431,935	0.008310%	\$ 3,325.02		\$ 3,325.02	0.0167%	\$ 5,373	0.0341%	\$ 6,173	\$ 50	\$ 152	\$ 6,375
Principal Mutual Life Ins Co	75,431,502	1.450910%	\$ 580,541.59		\$ 580,541.59	2.9242%	\$ 938,146	5.9627%	\$ 1,077,945	\$ 8,705	\$ 1,356	\$ 1,088,006
Protective Life Ins. Co.	27,222,455	0.523620%	\$ 209,512.09	100.00%					\$ -	\$ 3,142	\$ 185	\$ 3,327
Provident Life & Accident Ins Co	9,166,599	0.176320%	\$ 70,549.58		\$ 70,549.58	0.3554%	\$ 114,006	0.7246%	\$ 130,995	\$ 1,058	\$ (1,086)	\$ 130,967
Provident Life & Cas Ins Co	4,243	0.000080%	\$ 32.01		\$ 32.01	0.0002%	\$ 52	0.0003%	\$ 60	\$ -	\$ 2	\$ 62
Provident Mutual LIC of Phila	482,012	0.009270%	\$ 3,709.13		\$ 3,709.13	0.0187%	\$ 5,994	0.0381%	\$ 6,888	\$ 56		\$ 6,944
Prudential Ins. Co. of America	347,772,366	6.689330%	\$ 2,676,550.77	28.60%	\$ 1,911,057.25		\$ 1,911,057		\$ 1,911,057	\$ 40,136	\$ 115,105	\$ 2,066,298
Reliable Life Ins Co	309,883	0.005960%	\$ 2,384.73		\$ 2,384.73	0.0120%	\$ 3,854	0.0245%	\$ 4,428	\$ 36	\$ 2	\$ 4,466
Reliance Ins Co	7,943,278	0.152790%	\$ 61,134.70		\$ 61,134.70	0.3079%	\$ 98,792	0.6279%	\$ 113,513	\$ 917	\$ (1,823)	\$ 112,607
RLI Ins Co	239,599	0.004610%	\$ 1,844.56		\$ 1,844.56	0.0093%	\$ 2,980	0.0189%	\$ 3,425	\$ 28	\$ 30	\$ 3,483
SAFECO Life Ins CO	946,272	0.018200%	\$ 7,282.23		\$ 7,282.23	0.0367%	\$ 11,768	0.0748%	\$ 13,522	\$ 109	\$ 829	\$ 14,460
Security Assurance Co	3,188,885	0.061340%	\$ 24,543.51		\$ 24,543.51	0.1236%	\$ 39,661	0.2521%	\$ 45,571	\$ 368		\$ 45,939
Security Mutual Life Ins. Co. of NY	4,085	0.000080%	\$ 32.01		\$ 32.01	0.0002%	\$ 51	0.0003%	\$ 59	\$ -	\$ 4	\$ 63
Sentry Ins A Mutual Co	79,012	0.001520%	\$ 608.19		\$ 608.19	0.0031%	\$ 983	0.0062%	\$ 1,129	\$ 9	\$ 14	\$ 1,152
Sentry Life Ins Co	5,686,333	0.109380%	\$ 43,765.39		\$ 43,765.39	0.2204%	\$ 70,723	0.4495%	\$ 81,262	\$ 656	\$ 1,192	\$ 83,110
SMA Life Assurance Co	1,575	0.000030%	\$ 12.00		\$ 12.00	0.0001%	\$ 19	0.0001%	\$ 22	\$ -	\$ 177	\$ 199
State Life Ins. Co.	26,459	0.000510%	\$ 204.06		\$ 204.06	0.0010%	\$ 329	0.0021%	\$ 379	\$ 3		\$ 382
State Mutual Life Asr Co of America	2,902,578	0.055830%	\$ 22,338.83		\$ 22,338.83	0.1125%	\$ 36,099	0.2294%	\$ 41,479	\$ 335	\$ 1,913	\$ 43,727
SunLife Assur of Canada	726,388	0.013970%	\$ 5,589.71		\$ 5,589.71	0.0282%	\$ 9,033	0.0574%	\$ 10,380	\$ 84		\$ 10,464
Teachers Protv Mutual Life Ins. Co.	5,010	0.000100%	\$ 40.01		\$ 40.01	0.0002%	\$ 64	0.0004%	\$ 73	\$ 1	\$ (3)	\$ 71
Time Insurance Company	96,366,327	1.853590%	\$ 741,662.88	100.00%					\$ -	\$ 11,122	\$ 274	\$ 11,396
TMG Life Ins.	17,419,980	0.335070%	\$ 134,069.01	100.00%					\$ -	\$ 2,010	\$ 3,097	\$ 5,107
Transamerica Occidental LIC	7,461	0.000140%	\$ 56.02		\$ 56.02	0.0003%	\$ 91	0.0006%	\$ 105	\$ 1		\$ 106
Travelers Ins. Co. & Affiliates	100,056,054	1.924560%	\$ 770,059.57	100.00%					\$ -	\$ 11,547	\$ 3,986	\$ 15,533
Trustmark Insurance Company	9,823,560	0.188950%	\$ 75,603.13		\$ 75,603.13	0.3808%	\$ 122,175	0.7765%	\$ 140,381	\$ 1,134	\$ 1,165	\$ 142,680
Union Labor Life Ins Co	129,560	0.002490%	\$ 996.30		\$ 996.30	0.0050%	\$ 1,611	0.0102%	\$ 1,851	\$ 15	\$ 2,656	\$ 4,522
United Companies Life Ins Co	109	0.000000%	\$ -		\$ -	0.0000%	\$ 1	0.0000%	\$ 1	\$ -	\$ 1	\$ 2
United Family Life Ins Co	162	0.000000%	\$ -		\$ -	0.0000%	\$ 1	0.0000%	\$ 1	\$ -	\$ 2	\$ 3
UNUM Life Ins. Co. of America	12,288	0.000240%	\$ 96.03		\$ 96.03	0.0005%	\$ 154	0.0010%	\$ 177	\$ 1	\$ 4	\$ 182
US Healthcare	782,628,273	15.053700%	\$ 6,023,322.57	65.30%	\$ 2,090,092.93		\$ 2,090,093		\$ 2,090,093	\$ 90,322	\$ 24,573	\$ 2,204,988
United States Life Ins Co	69,273,138	1.332460%	\$ 533,147.09		\$ 533,147.09	2.6854%	\$ 861,556	5.4759%	\$ 989,941	\$ 7,995	\$ (10,221)	\$ 987,715
Unity Mutual Life Ins Co	190,340	0.003660%	\$ 1,464.45		\$ 1,464.45	0.0074%	\$ 2,367	0.0150%	\$ 2,720	\$ 22		\$ 2,742
Veterans Life	32,623	0.000630%	\$ 252.08		\$ 252.08	0.0013%	\$ 407	0.0026%	\$ 467	\$ 4	\$ 11	\$ 482
Virginia Surety Co	33,543	0.000650%	\$ 260.08		\$ 260.08	0.0013%	\$ 419	0.0027%	\$ 481	\$ 4		\$ 485
Washington National Ins Co.	10,530,698	0.202560%	\$ 81,048.79		\$ 81,048.79	0.4082%	\$ 130,973	0.8324%	\$ 150,489	\$ 1,215	\$ (1,505)	\$ 150,199
William Penn Life Ins Co of NY	15,636	0.000300%	\$ 120.04		\$ 120.04	0.0006%	\$ 194	0.0012%	\$ 223	\$ 2		\$ 225
<b>Total</b>	<b>\$ 5,198,908,384</b>	<b>100%</b>	<b>\$ 40,012,236.00</b>		<b>\$ 27,782,987.71</b>	<b>100.0000%</b>	<b>\$ 40,012,236</b>	<b>100%</b>	<b>\$ 40,012,236</b>	<b>\$ 599,996</b>	<b>\$ 1,130,210</b>	<b>\$ 41,742,443</b>
<b>DATA USED IN CALCULATIONS</b>								<b>Reported Reimbursable Losses</b>				
1994 reimbursable losses =			\$ 40,012,240					Blue Cross and Blue Shield NJ	\$ 39,976,798			
1995 administrative expenses=			\$ 600,000									
total losses to be reallocated due to exemptions=			\$ 12,229,248					New York Life Ins. Co.	\$ 35,442			
total losses to be reallocated due to 35% cap on loss share=			\$ 2,344,550									
total NEP for non-exempt carriers with loss share not exceeding 35% cap =			\$ 1,265,057,128					Total	\$ 40,012,240			
total NEP of exempt carriers=			\$ 2,619,325,837									
total NEP for non-exempt carriers=			\$ 2,579,582,547									
total carrier NEP=			\$ 5,198,908,384									
Blue Cross Share of Losses(unadjusted)=		50.96%										