

4685.1940 NAIC BLANK FOR HEALTH MAINTENANCE ORGANIZATIONS, REPORT #2: STATEMENT OF REVENUE AND EXPENSES.

Subpart 1. **Separate statements.** The NAIC Blank for health maintenance organizations is amended by requiring the submission of a separate STATEMENT OF REVENUE AND EXPENSES for each of the following:

- A. the health maintenance organization's total operations;
- B. each demonstration project, as described under Minnesota Statutes, section 62D.30;
- C. any Medicare risk enrollee contracts authorized by section 1876 of the Social Security Act;
- D. any other Medicare contracts; and
- E. the health maintenance organization's supplemental benefit operations including a separate schedule H.

Subp. 2. **Other expenses.** Report #2: STATEMENT OF REVENUE AND EXPENSES is amended by adding line 19a, Other Expenses.

Subp. 3. **Additional administrative expenses.** Report #2: STATEMENT OF REVENUE AND EXPENSES is amended by adding line 25a, Additional Administrative Expenses.

Subp. 4. **Uncovered expenses.** Report #2: STATEMENT OF REVENUE AND EXPENSES is amended by requiring a schedule of uncovered expenses.

Statutory Authority: *MS s 62D.05; 62D.08; 62D.182; 62D.20; 62D.21*

History: *10 SR 2159; 14 SR 901; 16 SR 2478*

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