

RO XX

REIMBURSEMENT EXTRACT
REINSURANCE YEAR - YYYY

REIM001

Company Name
C/O Mga Name
CURRENT DATE: MM/DD/YYYY HH.MM.SS CUTOFF DATE: MM/DD/YYYY

ACCOUNTING		STATE		COUNTY	COMMODITY	INSURANCE	PLAN	REIMBURSEMENT		TOTAL	REIMBURSEMENT	REIMBURSEMENT	REIMBURSEMENT	A & O	A & O	SRA	1.15%	6% SNAP	TOTAL	SPECIALTY	ADJUSTED	
RY	PERIOD	AIP	CODE					PERCENT	PREMIUM		AMOUNT	INCREASE	DECREASE	INCREASE	DECREASE		SNAP	BACK			TOTAL	REIMBURSEMENT
				CODE	CODE	PLAN	GROUP					AMOUNT	AMOUNT	PERCENT	PERCENT	FLAG	AMOUNT	AMOUNT	BACK	FLOOR	AMOUNT	AMOUNT
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99
YYYY	YYYYMMDD	XX	XX	XXXX	XXXX	XX	XXX	0.999	9,999,999,999.99		999,999,999.99	999,999.99	999,999.99	0.999	0.999	X	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99	999,999.99