

D. Allowable Deductions from HIPAA Assessment

Premiums deducted for any invalid reason will be assessed and the insurance company may be penalized pursuant to LSA-R.S. 22:1071(C).

Reason for Deduction		Premium Amount
1	Premiums reported on the 2010 Annual Statement for Louisiana Business and paid for group health policies covering employees of the insurer. (Danna v Commissioner of Insurance 228 So. 2d 708)	
2	Premiums paid for Federal Employee Health Benefits Program. (5 U.S.C. § 8909)	
3	Other (Cite statute, court decision or other legal basis allowing the deduction or exemption)	
TOTAL PREMIUM DEDUCTIONS		\$

E. HIPAA Assessment Calculation in accordance with LSA-R.S.22:1071.D.(2)(a)

ENTER:	Subtotal – Premiums <u>Subject</u> to Assessment from Chart A, page one	\$
SUBTRACT:	Total – Premium Deductions from Chart D, page two above	\$
EQUALS:	TOTAL NET PREMIUMS SUBJECT TO ASSESSMENT	\$

AN INVOICE FOR THE PROPER AMOUNT DUE WILL BE SENT TO YOU SEPARATELY.

F. Verification of Lines of Business Reported in Charts A and B. [This information must be provided or the worksheet will be considered incomplete.]

1.	<u>See Attached sheet Part 2.</u> Identify each line of business for which premiums were reported in Charts A and B, lines 1 through 23, and list the primary <i>policy form numbers</i> for each insurance product. If this information has not changed, please attach a copy of the list you provided for tax year 2010.
2.	For each policy form numbers listed, indicate whether the product is <u>actively marketed</u> or represents a <u>closed block of business</u>.

G. COMPANY'S ANNUAL STATEMENT STATE PAGE AND PART 2 (PRIMARY POLICY FORMS NUMBERS) MUST ACCOMPANY THIS WORKSHEET

H. Authorized company representative responsible for completing this form:

Printed Name	Title	Signature
Telephone #	E-mail Address:	

PART 2

