

NEW YORK PUBLIC GOODS POOL
COVERED LIVES SUPPLEMENTAL REPORT

REPORT MONTH:

POOL YEAR:

PAYOR NAME:

TPA NAME:

☐ No Covered Lives Liability

☐ No Statutory Covered Lives Obligation

	COVERED LIVES	REGION							
		NEW YORK CITY	LONG ISLAND	NORTHERN METRO	NORTH-EASTERN	UTICA/ WATERTOWN	CENTRAL	ROCHESTER	WESTERN
(A)	# INDIVIDUALS								
(B)	# FAMILY UNITS								

APPORTIONMENT OF COVERED LIVES		REGION							
		NEW YORK CITY	LONG ISLAND	NORTHERN METRO	NORTH- EASTERN	UTICA/ WATERTOWN	CENTRAL	ROCHESTER	WESTERN
(C)	# INDIVIDUALS SUBJECT TO APPORTIONMENT								
(D)	APPORTIONMENT PERCENTAGE								
(E)	APPORTIONED # OF INDIVIDUAL COVERED LIVES (C x D)								
(F)	# FAMILY UNITS SUBJECT TO APPORTIONMENT								
(G)	APPORTIONMENT PERCENTAGE								
(H)	APPORTIONED # OF FAMILY UNITS COVERED LIVES (F x G)								

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III. NET COVERED LIVES	REGION							
	NEW YORK CITY	LONG ISLAND	NORTHERN METRO	NORTH-EASTERN	UTICA/ WATERTOWN	CENTRAL	ROCHESTER	WESTERN
(I) # INDIVIDUALS (A-C)+E								
(J) # FAMILY (B-F)+H								

PRIOR PERIOD RECONCILIATION/ ADJUSTMENT	REGION							
	NEW YORK CITY	LONG ISLAND	NORTHERN METRO	NORTH-EASTERN	UTICA/ WATERTOWN	CENTRAL	ROCHESTER	WESTERN
(K) # INDIVIDUALS								
(L) # FAMILY								

TOTAL COVERED LIVES	REGION							
	NEW YORK CITY	LONG ISLAND	NORTHERN METRO	NORTH-EASTERN	UTICA/ WATERTOWN	CENTRAL	ROCHESTER	WESTERN
(M) # INDIVIDUALS								
(N) # FAMILY								

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REPORT MONTH: POOL YEAR: PAYOR NAME:
TPA NAME:

	ANNUAL ASSESSMENT RATE	REGION							
		NEW YORK CITY	LONG ISLAND	NORTHERN METRO	NORTH- EASTERN	UTICA/ WATERTOWN	CENTRAL	ROCHESTER	WESTERN
(O)	INDIVIDUAL UNIT	22.60	6.94	3.69	4.11	.86	5.51	10.39	3.76
(P)	FAMILY UNITS	74.58	22.90	12.18	13.56	2.84	18.18	34.29	12.41

	ANNUAL ASSESSMENT	REGION							
		NEW YORK CITY	LONG ISLAND	NORTHERN METRO	NORTH- EASTERN	UTICA/ WATERTOWN	CENTRAL	ROCHESTER	WESTERN
(Q)	INDIVIDUAL UNIT (M x 0)								
(R)	FAMILY UNITS (N x P)								
(S)	TOTALS (Q + R)								
(T)	MONTHLY PAYMENT LIABILITY (S / 12)								

VIII. Total covered lives liability for the month (Total Line T)