




Illinois Department of Insurance

PAT QUINN
Governor

JACK MESSMORE
Acting Director

TO: ALL COMPANIES WRITING HEALTH INSURANCE IN ILLINOIS

FROM: JACK MESSMORE
ACTING DIRECTOR 

DATE: JUNE 27, 2011

RE: COMPANY BULLETIN 2011-01A
ACCIDENT AND HEALTH EXPENSE REPORTING – 215 ILCS 5/359c

On January 26, 2011, Company Bulletin 2011-01 was released regarding the required reporting of group and individual major medical insurance experience.

Beginning January 1, 2011, any company that has in force individual or group policy of major medical insurance is required to comply with the requirements for the reporting of administrative expenses found within Section 359c of the Illinois Insurance Code (215 ILCS 5/359c). Under the provisions of this Section, semi-annual accident and health expense reports are required to be filed on or before February 1 for the preceding 6 month period ending December 31 and on or before July 31 for the preceding 6 month period ending June 30.

This is a reminder that companies are required to submit their data no later than **July 31, 2011**. Any company failing to timely submit data as required by 215 ILCS 5/359c will be subject the penalties outlined within 215 ILCS 5/403A – Violations; Notice of Apparent Liability; Limitation of Forfeiture Liability for each day of late submission occurring after **July 31, 2011**.

If your company has no major medical business to report, Exhibit A (A&H Expense Report Data Table) must be completed indicating “None”, “N/A” or “0” and saved as a Microsoft Excel spreadsheet. All reports must be sent to the following email address DOLAHExpenseReports@Illinois.gov.

Questions regarding this notice or the referenced bulletin should be directed to Mr. Scott Richardson at scott.richardson@illinois.gov

Enclosed: Exhibit A – Accident and Health Expense Report – Data Table
Exhibit B – Accident and Health Expense Report – Definitions and Instructions