

2013 Comprehensive and Estimated Filings: Data Mapping for Samples of XML files for 13.0 schema changes

| # | XML File(s) Name | No. Filing Description |
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| 1 | CPF2013_SE_Not_Exempt_Small_Qualify_No_UVB_Sample_1 | Filing Type: Single-employer plan, not exempt from VRP, qualifies for small cap, not reporting UVB. |
| | | Plan Size: N/A, first time filing (new plan) |
| | | 2013 Elements illustrated: |
| | | 1(a)-Plan sponsor Name |
| | | 2h(1)-Contact person Name |
| | | 2h(2)-Contact person e-mail address |
| | | 2h(3)-Phone number and ext |
| | | 3(1)-Additional plan contact Name |
| | | 3(2)-e-mail address |
| | | 3(3)-Phone number and ext. |
| | | 4f- Plan effective date |
| | | 7h1- Map-21 cap |
| | | 7h2-Small employer cap |
| | | 7h3- Maximum variable-rate premium- |
| | | 7i - Variable-rate premium |
| | | 10a, 10b, 10c (Premium Credit) |
| | | 14 - New and newly covered plans |
| | | 18- Accrual freeze |
| 2 | CPF2013_SE_Exempt_Sample_2 | Filing Type: Single-employer plan; exempt from VRP; |
| | | 2013 Elements illustrated: |
| | | 1(a)-Plan sponsor Name |
| | | 2h(1)-Contact person Name |
| | | 2h(2)-Contact person e-mail address |
| | | 2h(3)-Phone number and ext |
| | | 3(1)-Additional plan contact Name |
| | | 3(2)-e-mail address |
| | | 3(3)-Phone number and ext. |
| | | 4f- Plan effective date |
| | | 10a, 10b, 10c (Premium Credit) |
| | | Filing Type: Single-employer plan, not exempt from VRP, qualifies for small cap, reporting UVB. |
| | | 2013 Elements Illustrated: |

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| 3 | CPF2013_SE_Not_Exempt_UVB_Sample_Sample_3 | 1(a)-Plan sponsor Name 2h(1)-Contact person Name 2h(2)-Contact person e-mail address 2h(3)-Phone number and ext 3(1)-Additional plan contact Name 3(2)-e-mail address 3(3)-Phone number and ext. 4f- Plan effective date 7d(1)-7d(4)- Premium funding target as of valuation date 7g – Uncapped variable-rate 7h1- Map-21 cap 7h2-Small employer cap 7h3- Maximum variable-rate premium- 7i - Variable-rate premium 10a, 10b, 10c (Premium Credit) 16 - Report transfers from other plans 18 - Accrual freeze |
| 4 | CPF2013_SE_Not Exempt_NotQualifySmallCap_Sample_4 | Filing Type: Single-employer plan, not exempt from VRP, does not qualify for small cap. 2013 Elements Illustrated: 1(a)-Plan sponsor Name 2h(1)-Contact person Name 2h(2)-Contact person e-mail address 2h(3)-Phone number and ext 3(1)-Additional plan contact Name 3(2)-e-mail address 3(3)-Phone number and ext. 4f- Plan effective date 7d(1)-7d(4)- Premium funding target as of valuation date 7g – Uncapped variable-rate 7h1- Map-21 cap 7h3- Maximum variable-rate premium- 7i - Variable-rate premium 10a, 10b, 10c (Premium Credit) |

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| 5 | <p>CPF2013_SE_Not Exempt_QualifySmallCap_UVB_APFTE_Sample_5</p> | <p>Filing Type: Single-employer plan, not exempt from VRP, qualifies for small cap, reporting UVB and Alternative Premium Target Election selected.</p> <p>2013 Elements Illustrated:</p> <p>1(a)-Plan sponsor Name</p> <p>2h(1)-Contact person Name</p> <p>2h(2)-Contact person e-mail address</p> <p>2h(3)-Phone number and ext</p> <p>3(1)-Additional plan contact Name</p> <p>3(2)-e-mail address</p> <p>3(3)-Phone number and ext.</p> <p>4f- Plan effective date</p> <p>6a- Election checkbox</p> <p>7d(1)-7d(4)- Premium funding target as of valuation date</p> <p>7g – Uncapped variable-rate</p> <p>7h1- Map-21 cap</p> <p>7h2-Small employer cap</p> <p>7h3- Maximum variable-rate premium-</p> <p>7i - Variable-rate premium</p> <p>10a, 10b, 10c (Premium Credit)</p> |
| 6 | <p>CPF2013_SE_Not Exempt_QualifySmallCap_NoUVB_APFTR_Sample_6</p> | <p>Filing Type: Single-employer plan, not exempt from VRP, qualifies for small cap, not reporting UVB and Alternative Premium Target Revocation selected.</p> <p>2013 Elements Illustrated:</p> <p>1(a)-Plan sponsor Name</p> <p>2h(1)-Contact person Name</p> <p>2h(2)-Contact person e-mail address</p> <p>2h(3)-Phone number and ext</p> <p>3(1)-Additional plan contact Name</p> <p>3(2)-e-mail address</p> <p>3(3)-Phone number and ext.</p> <p>4f- Plan effective date</p> <p>6b- Revocation checkbox</p> <p>7h1- Map-21 cap</p> <p>7h2-Small employer cap</p> <p>7h3- Maximum variable-rate premium-</p> <p>7i - Variable-rate premium</p> <p>10a, 10b, 10c (Premium Credit)</p> |

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| 7 | CPF2013_ME_Sample_7 | Filing Type: Multiemployer plan |
| | | 2013 Elements Illustrated: |
| | | 1(a)-Plan sponsor Name |
| | | 2h(1)-Contact person Name |
| | | 2h(2)-Contact person e-mail address |
| | | 2h(3)-Phone number and ext |
| | | 3(1)-Additional plan contact Name |
| | | 3(2)-e-mail address |
| | | 3(3)-Phone number and ext. |
| | | 4f- Plan effective date |
| 10a, 10b, 10c (Premium Credit) | | |
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| 8 | Estimated_Sample_8 | Filing Type: Estimated Filing for Single Employer |
| | | 2013 Elements Illustrated: |
| | | 1(a)-Plan sponsor Name |
| | | 2h(1)-Contact person Name |
| | | 2h(2)-Contact person e-mail address |
| | | 2h(3)-Phone number and ext |
| | | 3(1)-Additional plan contact Name |
| | | 3(2)-e-mail address |
| | | 3(3)-Phone number and ext. |
| | | 4f- Plan effective date |
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