

How to Read Your Commission Statement

Please use the guide below which defines important information found on your monthly group commission statement.



Carol Kim
Health Net

Go Green and get your deposit faster
Sign up for Direct Deposit today and get your commission checks 3-4 days faster.
See application included in your packet.

HEALTH NET BROKER'S COMMISSION STATEMENT
For Month Ending 09/30/2015
Broker Id: MXXX

10/06/2015
Page : 1
Tax ID Number: XXX-XX-XXXX

Broker: Robert XXXX

1 GROUP NAME	2 Master Group ID	2 Group ID EX	3 Billed Period	Prd ID	Prod Type	4 C R %	5 SPL%	6 Total Premium Allocated this Period	7 Commissionable Premium	8 Non-Commissionable Premium	9 Previous Comm Paid	10 Comm Due
AB Sample Company (SC HMO 40 STD)	GXXXXX	GXXXXXX	9/1/2015	DB	MED	7.00%	100%	\$1,244.55	\$1,244.55	\$0.00	\$0.00	\$87.12
John Smith Sample Company(HMO 40 STD SC)	GXXXXX	GXXXXXX	9/1/2014	DB	MED	7.00%	100%	-\$27.08	-\$27.08	\$0.00	\$231.61	-\$1.90
Sample Company of AMERICA CALIFORNIA, INC. (SALUD H)	LXXXXX	LXXXXXX	7/1/2012	DX	MED	7.00%	100%	-\$56.90	-\$56.90	\$0.00	\$567.49	-\$3.98
TOTAL DUES ALLOCATED THIS PERIOD:								\$1,160.57				
TOTAL COMMISSIONABLE DUES THIS PERIOD:									\$1,160.57			
TOTAL NON-COMMISSIONABLE DUES THIS PERIOD:										\$0.00		
TOTAL PREVIOUS COMMISSION PAID:											\$799.11	
TOTAL COMMISSION PAID THIS PERIOD:												\$81.24
GROUP COUNT THIS STATEMENT												3

11 Total Commission Paid This Period By Product:

DB: SMALL BUSINESS PLANS - NP SMARTCARE/BRONZE	\$85.22
DX: CA-LATINO SBG SALUD HMO SIMNSA ACCESS	-\$3.98
	\$81.24

Legend

- 1 Group Name:** Name of the group.
- 2 Group ID:** Group number and suffixes that you are paid commissions on.
- 3 Billed Period:** The month billed for current commission cycle activity.
- 4 CR%:** The Commission Rate.
- 5 SPL%:** Your percentage split of commissions with another broker on this group. If there is no split agreement with another broker on your group, you will see 100%.
- 6 Total Premium Allocated This Period:** Total premium applied for group's bill period.
- 7 Commissionable Premium:** Premium received, minus fees and taxes. Commissions will be paid/chargeback based on this total amount.
- 8 Non-Commissionable Premium:** Fees and taxes.
- 9 Previous Commission Paid:** Amount will be displayed if a portion was previously paid out on prior statements.
- 10 Comm Due:** The amount of commissions that you are being paid for on this statement.
- 11 Total Commissions Paid This Period By Product:** Total commission amount for group and suffixes.