

Health Net of California, Inc. and Health Net Life Insurance Company

How to Read Your Commission Statement

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



Kim Aung
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 02/28/2014 Broker Id: .ID. XXX				03/07/2014 Page : 1		
Broker: ROBERT XXX XXX			Tax ID Number: XXX-XX-5623						
PROD CODE	BILLED PERIOD	GROUP NUMBER GROUP NAME	DUES ALLOCATED THIS PERIOD	TOTAL DUES ALLOCATED	TOTAL COMMISSION DUE	PREVIOUS COMMISSION PAID	COMMISSION PAYMENT AMOUNT (NET)	TOTAL COMMISSION PAID YTD	
MED	02/01/2014	B XXX OXFORD (HMO 40 STD)	\$1,975.03	\$1,975.03	100%	\$197.50	\$0	\$197.50	
TOTAL DUES ALLOCATED THIS PERIOD:			\$1,975.03	\$1,975.03	100%	\$197.50	\$0	\$197.50	
TOTAL MEDICAL DUES ALLOCATED THIS PERIOD:			\$1,975.03	\$1,975.03	100%	\$197.50	\$0	\$197.50	
Total Commission Paid This Period By Medical Product:									
1AE- SMALL BUSINESS PLANS						\$197.50			
						\$197.50			
Summary Total for This Period By Product:									
Prod Code	Dues Allocated		Commission Paid						
MED	\$1,975.03		\$197.50						
	\$1,975.03		\$197.50						

Look for upcoming changes to our group statement! Based on input provided by our brokers, we are making the statements easier to read. Until then, please keep this guide as a reference.

Legend

- 1 Billed Period:** The month billed for current commission cycle activity.
- 2 Group Number/Group Name:** Group number and suffixes that you are paid commissions on.
- 3 Dues Allocated This Period:** Premium applied in the current commission cycle.
- 4 Total Dues Allocated:** Total premium applied for group's bill period.
- 5 Split %:** 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 Commission Due:** The amount of commissions that you are currently receiving for the group. Please note: #6 Total Commissions Due minus #7 Previous Commissions Paid will equal #8 Commission Payment Amount (NET).
- 7 Previous Commission Paid:** Amount will be displayed if a portion was previously paid out on prior statements.
- 8 Commission Payment Amount (NET):** Amount due to be paid out to you this commission statement. Please note if there were any Previous Commissions paid, this amount will differ from Total Commissions Due.
- 9 Total Commissions Due This Period:** Total commission amount for group and suffixes.