

# 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	3 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.