

Introduction

This publication contains the results of processing of completed statistical questionnaires Zdp 5-01 for the year 2016 submitted by health insurance companies; there were seven operating health insurance companies in the Czech Republic managing public health insurance.. The data result predominantly from accounts of the health insurance companies and cover employees and wages, revenues and creation of funds, expenses and drawing of funds, selected items of assets and liabilities, and intangible and tangible fixed assets (see tables 1–7). The numbering of rows in the tables is the same as the numbering of rows in the questionnaire.

Under reporting duty for statistical form Zdp 5-01 are incorporated in the Business register whose principal activity is public health insurance administration and which are classified to the institutional sector of general government (S.13), more precisely to the subsector of social security funds (S.1314); CZ-NACE group 843. Accounts of the health insurance companies are governed by the chart of accounts for health insurance companies (Decree of the Ministry of Finance of the CR No. 503/2002 Sb. of 6 November 2002 as amended). The legislative framework for the activity of the health insurance companies in the Czech Republic is specified by the Act on General Health Insurance Company of the CR and Act on employees (branch) health insurance companies. In accordance with these Acts, the health insurance companies are providers of public health insurance for persons they register.

When comparing data in this publication with those in the publication Economic Results of Health Insurance Companies for the Fourth Quarter of 2016, it must be taken into account that differences may occur even between indicators with the same contents. As completed quarterly forms Zdp 3-04 are submitted and processed before accounts of the health insurance companies for a given quarter are closed, the reporting units can apply expert guesses in compliance with the methodological notes to form Zdp 3-04. Most of the basic indicators for annual form Zdp 5-01 are taken directly from accounts which tend to be closed before completed forms for a given year are submitted.

This statistical publication contains data for the year 2016 and data for the year 2015. The data presented are comparable with those for the year 2015. In the Zdp 5-01 statement for 2016, the aggregate item has been only split between long-term and short-term liabilities in line with adjustments in the accounting system. The receivable data for the contributor for the year 2016 was taken from the Zdp304 account for the 4th quarter of 2016.

The indicators “Premiums written” and “Costs of health services” were in 2016 observed under the item “Health insurance premiums written” in Table 2 and Costs of health care from public health insurance in Table 3. The indicator “Premiums written” does not include commercial insurance.

Preventive programmes (see Table 3) are used for example for funding of curative stays of children, preventive examinations, remedial swimming programmes, vaccination, contributions to pharmaceuticals products, etc.

Note:

1. The symbol “x” in a table indicates:

- a) data is not applicable (e.g. an index whose value in the base period was “0”; value/number is on the opposite side of zero; or index above 999.9),
- b) data cannot be published according to Act No. 89/1995 Sb., on the State Statistical Service, as amended, and on equal access of all users to statistical information and according to Directive No. 6/2005 of the President of the Czech Statistical Office that contains principles for providing of the statistical information to external users (hereinafter only “the principles”).

2. The symbol “.” in a table denotes that the indicator was not observed in a given period.