

ID	Bal	Per Nil	Type	NS	Labels/Name/Documentation	Reference
1					Extended Link (TupleContentModelsFinancialServices)	
2			T Tuple	usfr-fste	Discount or Premium on Premiums Receivable [Sequence] Discount or Premium on Premiums Receivable (Terse Label) PremiumsReceivableDiscountPremiumPremiumsReceivable The description of discount or premium on premiums receivable (insurance policy premiums due from the insured/agent and/or the portion earned but not billed)	
3	D		T String	usfr-fste	Description of Premium Receivable Premium Receivable (Terse Label) DescriptionPremiumReceivable The description about the total premiums (rate payment for insurance coverage) to be collected from the insured/agent for the insurance policies sold, including the portion of premiums already earned by the insurer but not yet billed	Regulation S-X Rule 7 3 5 SEC http://www.sec.gov/divisions/corpfin/forms/reg-sx.htm#lance38299 (Standard)
4		I	T Monetary	usfr-fste	Discount/Premium on Premium Receivables - Face Amount Face Amount (Terse Label) DiscountPremiumPremiumsReceivableFaceAmountReceivables The amount of the premium receivable before the effect of the premium or discount.	
5		I	T Decimal	usfr-fste	Discount/Premium on Premium Receivables - Effective Interest Rate Effective Interest Rate (Terse Label) DiscountPremiumPremiumsReceivableEffectiveInterestRateReceivables The actual annual interest rate after taking into consideration the discount or premium computed as a ratio.	
6			T Tuple	usfr-fste	Regulatory Disclosures - Regulatory Capital Ratio Summary [Sequence] Regulatory Capital Ratio Summary (Terse Label) RegulatoryDisclosuresRegulatoryCapitalRatioSummary Summary of required regulatory capital ratios such as actual ratios and amounts of Tier I leverage, Tier I risk-based, and total risk-based capital and (for savings institutions) tangible capital.	
7		I	T amountRatioTypeItem	usfr-fste	Amount/Ratio Type Description AmountRatioTypeDescription The ratios and amounts of regulatory capital.	
8		I	T Monetary	usfr-fste	Total Capital Total Capital (Terse Label) TotalCapital Amount of total capital.	AICPA Industry Audit and Accounting Guide (AAG) BNS 17 14 (Standard)
9		I	T Monetary	usfr-fste	Tier 1 Capital Tier 1 Capital (Terse Label) Tier1Capital Amount of Tier 1 capital.	
10		I	T Decimal	usfr-fste	Total Capital to Risk - Weighted Assets Ratio Total Capital to Risk - Weighted Assets Ratio (Terse Label) TotalCapitalRiskWeightedAssetsRatio The ratio of Total capital to risk-weighted assets.	
11		I	T Decimal	usfr-fste	Tier 1 Capital to Risk - Weighted Assets Ratio Tier 1 Capital to Risk - Weighted Assets Ratio (Terse Label) Tier1CapitalRiskWeightedAssetsRatio The ratio of Tier 1 capital to risk-weighted assets.	

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12	I T Decimal	usfr-fste	Tier 1 Capital to Average Assets Ratio Tier 1 Capital to Average Assets Ratio (Terse Label) Tier1CapitalAverageAssetsRatioActual The ratio of Tier 1 capital to average assets. Also called Tier 1 leverage ratio.	AICPA Industry Audit and Accounting Guide (AAG) BNS 17 14 (Standard)

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Extended Link (Default Link)