

		Government-managed Health Insurance	Society-managed Health Insurance
Extraordinary revenue	Deferred repayment of state subsidy	-	-
	Extraordinary subsidy for benefits, etc.	-	32
	Transfer of surplus from operation account, etc.	92	-
	Adjustment premium revenue	-	1,028
	Subsidies to financial adjustment programs	-	985
	Money brought in advance and forward from provision	-	2,272
	Others	79	116
	Total	171	4,433
Extraordinary expenditure	Contribution to financial adjustment programs	-	1,021
	Others	-	238
	Total	-	1,260
Balance of extraordinary revenue and expenditure		171	3,173 (901)
Balance of gross revenue and expenditure		1,288	5,546 (3,273)
Reserve, etc.		4,983	49,630

(Notes)

1. Above figures represent amounts for medical treatment.
2. For National Health Insurance (for general insured persons in municipalities), revenue is the portion left after deducting the fund brought in advance and forward from the initial revenue while expenditure is the portion left after deducting reserves and the money earmarked for prepayment in the previous year, etc. from the initial expenditure. The balance after deducting the expenditure adjustment of the National Treasury and excluding money brought in advance from general account for covering the deficit is deficit of ¥273.6 billion.
3. The figures in parentheses in the Society-managed Health Insurance represent the net non-recurring balance and balance of gross revenue and expenditure, excluding money brought in advance and forward from provision.
4. Reserves, etc. represents funds for managing and stabilizing the operation of the Government-managed Health Insurance. It includes provisions, reserves (¥4,317.0 billion) and land and buildings for Society-managed Health Insurance.
5. The balance of gross revenue and expenditure for Government-managed Health Insurance and Society-managed Health Insurance are the sums of ordinary revenue and expenditure and extraordinary revenue and expenditure, respectively.
6. The numbers may not agree due to rounding.
7. In regards to Government-Managed Health Insurance, it has been "Japan Health Insurance Association Managed Health Insurance" (Kyokai Kenpo) managed by Japan Health Insurance Association from October 2008.