

# **FASB US GAAP Financial Reporting Taxonomy Release Notes**

**Version 2013**

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## Notice

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## Table of Contents

SUMMARY .....	1
SUMMARY OF MAJOR CHANGES .....	2
GAAP CHANGES.....	2
ADDITIONAL INFORMATION FOR CHANGES .....	3
<i>Redundant Concepts</i> .....	3
<i>Redemption and Aging Periods</i> .....	3
<i>Notional Elements</i> .....	4
<i>Segments</i> .....	4
<i>Insurance Industry</i> .....	4
<i>Other Comprehensive Income</i> .....	5
<i>Other Income and Expense</i> .....	5
<i>Business Combinations</i> .....	5
<i>Other Items</i> .....	6
SUMMARY OF STRUCTURAL CHANGES TO THE TAXONOMY .....	6
MODIFICATIONS TO THE TAXONOMY.....	7
<i>Change in Data Type</i> .....	7
<i>Change in Period Type</i> .....	7
<i>Change in Balance Type</i> .....	8
<i>Deprecated Items</i> .....	8
<i>Change to Standard, Period Start, Period End, or Total Labels</i> .....	10
<i>Change to Codification References</i> .....	10
<i>Change to Documentation Label</i> .....	10
<i>New Elements</i> .....	11
APPENDIX 1 – DATA TYPE CHANGES .....	12
APPENDIX 2 – BALANCE TYPE CHANGES .....	13
APPENDIX 3 – DEPRECATED ITEMS .....	14
APPENDIX 4 – LABEL CHANGES .....	87
APPENDIX 5 – REFERENCE CHANGES.....	145
APPENDIX 6 – DEFINITION CHANGES.....	193
APPENDIX 7 – NEW ELEMENTS .....	589
APPENDIX 8 – DELETED ELEMENTS .....	663

## Summary

The Financial Accounting Foundation (FAF) and the Financial Accounting Standards Board (“FASB”) has responsibility for the ongoing development and maintenance of the U.S. GAAP Financial Reporting Taxonomy (“UGT”). As a part of the ongoing development and maintenance of the UGT, the FASB has released the 2013 UGT update as part of an annual release of the U.S. GAAP Financial Reporting Taxonomy. The 2013 UGT update is named “US GAAP (2013-01-31)” on the FASB Taxonomy Online Review and Comment System. The 2013 UGT is released for public use pending final acceptance by the U.S. Securities and Exchange Commission (“SEC”).

These release notes describe changes from the 2012 UGT. The majority of these changes relate to:

- Accounting Standards Updates
- Common reporting practices observed in company filings
- Correction of errors and rationalization of duplicated concepts
- Updated modeling of existing taxonomy structures and other architectural changes.

The proposed changes are made with the intent of minimizing the impact on instance documents prepared using prior versions of the UGT and impact on users and systems that consume these instance documents while addressing required accounting standard changes and common reporting practices.

For those elements which were unchanged from the 2012 UGT, the element names are identical so as not to adversely impact year-to-year comparability and to facilitate conversion of filings to the 2013 UGT update. However, there are a number of changes described in this document that will need to be considered, including elements which have been added, changes in element attributes and elements deprecated from the 2012 UGT. Additionally, the 2013 UGT update has a different namespace, which means preparers rolling filings forward to use the 2013 UGT update will have to update those filings for the new namespace.

There are changes to a number of references and definitions in the 2013 UGT update. Reference changes were made from amendments to *FASB’s Accounting Standards Codification®* (“Codification”) as a result of Accounting Standards Updates (ASU), corrections of erroneous references, or additions of missing references. Definition changes were made as a result of ASUs, to clarify the meaning of an element and to correct spelling and grammar errors. If the change to a definition significantly changed the meaning of the element, then a new element was created to take its place or to be available as an alternative concept.

A complete list of all proposed changes from the 2012 UGT, necessary to complete the 2013 UGT update, is included in the Appendices hereto and has been posted on the FASB website to help users transition from the 2012 UGT to the 2013 UGT. In addition, for convenience of use and analyses, the listing of changes has also been posted in a worksheet format.

## Summary of Major Changes

The 2013 UGT update has been revised to accommodate common reporting practices and changes in generally accepted accounting principles (“GAAP”). It has also been updated to incorporate new modeling within the UGT. The following is a list of major changes in the 2013 UGT update:

- Removed references superseded by the Codification
- Removed non-GAAP references that are no longer maintained
- Remodeled the segment disclosure area to provide flexibility and accommodate varying reporting practices while promoting consistency
- Remodeled certain areas related to the insurance industry to promote clarity and consistency
- Rationalized elements related to notional disclosures
- Remodeled the disclosure for unrecognized deferred taxes to eliminate redundancy
- Added elements to accommodate period ranges for aging of exploratory well costs and debt redemption periods
- Remodeled the disclosure of other operating income and expense to eliminate redundancies
- Removed elements related to business combination disclosures that are no longer applicable
- Removed 2009 UGT deprecated elements that are no longer supported

## GAAP Changes

The 2013 UGT update includes the following Codification updates:

- Balance Sheet (Topic 210): Disclosures about Offsetting Assets and Liabilities (2011-11)
- Health Care Entities (Topic 954): Continuing Care Retirement Communities— Refundable Advance Fees (2012-01)
- Technical Corrections and Improvements (2012-04)
- Statement of Cash Flows (Topic 230): Not-for-Profit Entities: Classification of the Sale Proceeds of Donated Financial Assets in the Statement of Cash Flows (a consensus of the FASB Emerging Issues Task Force) (2012-05)
- Entertainment—Films (Topic 926): Accounting for Fair Value Information That Arises after the Measurement Date and Its Inclusion in the Impairment Analysis of Unamortized Film Costs (a consensus of the FASB Emerging Issues Task Force) (2012-07)

Intangibles—Goodwill and Other (Topic 350): *Testing Indefinite-Lived Intangible Assets for Impairment* (2012-02), Technical Amendments and Corrections to SEC Sections: *Amendments to SEC Paragraphs Pursuant to SEC Staff Accounting Bulletin No. 114, Technical Amendments Pursuant to SEC Release No. 33-9250, and Corrections Related to FASB Accounting Standards Update 2010-22* (2012-03), and

Business Combinations (Topic 805): *Subsequent Accounting for an Indemnification Asset Recognized at the Acquisition Date as a Result of a Government-Assisted Acquisition of a Financial Institution* (2012-06) were final, but the 2013 UGT update does not include any changes as a result of these ASUs.

Changes to the 2013 UGT update have been made for the proposed ASU, Comprehensive Income (Topic 220): *Presentation of Items Reclassified Out of Accumulated Other Comprehensive Income*, due to expected date of effectiveness. Finalization of this ASU may require additional changes to the UGT which will be incorporated in the 2014 annual release.

## **Additional Information for Changes**

### **Redundant Concepts**

Generally, concepts that may be reported from both a debit and credit perspective are modeled from one side of the transaction and from the income statement perspective. For example, bad debt expense (*ProvisionForDoubtfulAccounts*) may be reported in the income statement and also as part of a roll forward of the allowance for bad debt (*AllowanceForDoubtfulAccountsReceivableRollforward*). The concept will be in the taxonomy as an element with a debit balance attribute (income statement perspective) which is used for reporting both the bad debt expense and the item in the roll forward as it represents the same fact value. Based on public comment, certain elements in the 2013 UGT update have been modified or replaced to conform to this modeling approach while providing clarity for the concept and eliminating redundancies.

### **Redemption and Aging Periods**

New elements were added to provide grouping by date for debt redemption periods and aging of capitalized exploratory well costs.

### **Debt Redemption Periods**

New debt redemption elements (*DebtInstrumentRedemptionPricePercentage* *DebtInstrumentRedemptionPeriodStartDate* and *DebtInstrumentRedemptionPeriodEndDate*) were created and located under *DebtInstrumentRedemptionLineItems*. These elements can be dimensionally qualified by members of *DebtInstrumentRedemptionPeriodAxis* and other axes as needed such as *LongtermDebtTypeAxis* or *DebtInstrumentAxis*, for each redemption period reported. *DebtInstrumentRedemptionPeriodStartDate* and *DebtInstrumentRedemptionPeriodEndDate* have a *dateItemType*, a format of “CCYY-MM-DD” and will be used to provide the debt redemption period associated with members of *DebtInstrumentRedemptionPeriodAxis*.

### **Capitalized Exploratory Wells Aging Periods**

Elements were remodeled for the aging of capitalized exploratory well costs which resulted in replacement of line items with a dimension to accommodate varying periods for disclosure. *CapitalizedExploratoryWellCostsThatHaveBeenCapitalizedForPeriodGreaterThanOneYear*, *ProjectsThatHaveExploratoryWellCostsThatHaveBeenCapitalizedForPeriodGreaterThanOneYear*, *AgingOfCapitalizedExploratoryWellCostsPeriodStartDate* and *AgingOfCapitalizedExploratoryWellCostsPeriodEndDate* elements can be dimensionally qualified by the

members of AgingOfCapitalizedExploratoryWellCostsAxis for each aging period reported. AgingOfCapitalizedExploratoryWellCostsPeriodStartDate and AgingOfCapitalizedExploratoryWellCostsPeriodEndDate have a dateItemType, a format of “CCYY-MM-DD” and will be used to provide the aging period associated with the members of AgingOfCapitalizedExploratoryWellCostsAxis.

### **Notional Elements**

Line item elements for notional disclosures were deprecated and replaced with more general elements which can be dimensionalized by members of axes that exist in the taxonomy such as DerivativeInstrumentRiskAxis and DerivativeInstrumentsGainLossByHedgingRelationshipAxis. Elements were added to cover disclosures of underlyings and for nonmonetary notionals related to volume, mass and energy.

### **Segments**

The segment disclosure section was remodeled to provide a flexible structure to better meet varied reporting practices while providing a framework that promotes consistency. Certain line item elements that were specific to segments have been deprecated as the line items on the primary financial statements can be used with dimensions. New dimensions were created to properly report disaggregation such as ConsolidationItemsAxis, SubsegmentsAxis and SubsegmentsConsolidationItemsAxis. StatementBusinessSegmentsAxis members were modified to remove elimination elements that were relocated to ConsolidationItemsAxis. New members were created for aggregate values of inter-segments, inter-subsegments, inter-geographies and inter-company eliminations.

Primary line items can be used with members from the ConsolidationItemsAxis or SubsegmentsConsolidationItemsAxis to disaggregate reportable segment amounts, intersegment eliminations or segment reconciling items. Primary line items can be used with members from the StatementBusinessSegmentsAxis or SubsegmentsAxis to further disaggregate segment disclosure amounts.

Also, consolidation dimensions and elimination members were added to other areas of the taxonomy to provide for disaggregation by geography and company.

### **Insurance Industry**

The insurance area has been a subject of focus with substantial input from a newly-formed insurance industry resource group. Significant revisions were made to the income statement for insurance-based revenue elements under the relationship group 136000, the disclosures for the insurance industry in relationship group 944000, and the insurance disclosure schedules required by the SEC in relationship group 993800 and 994000. This included a number of changes specific to reinsurance and its effects. These changes were made to promote consistency and facilitate discovery.

## Other Comprehensive Income

New elements, labels and definitions for other comprehensive income (loss) ("OCI") elements have been added or modified to provide clarity in this area and accommodate the changes for the proposed ASU. The reclassification from AOCI elements have been modeled from the OCI statement perspective. Axis and member elements have been added to identify the reclassification from OCI related to the income statement line item. The applicable income statement line item element can be used with ReclassificationOutOfAccumulatedOtherComprehensiveIncomeAxis and ReclassificationOutOfAccumulatedOtherComprehensiveIncomeMember along with the appropriate member from the StatementEquityComponentsAxis.

The elements related to OCI for defined benefit plans have been reviewed as this area is modeled from an expense perspective which is different from other items in OCI which are modeled from an income perspective. The OCI for defined benefit plans overall would be expected to be recognized on the income statement as an expense or reduction of expense. The changes made to these elements were made to align the labels with an expense perspective.

For example,

OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentNetOfTax which represents the total OCI for defined benefit plans for the period is modeled as a debit. The definition is:

"Amount after tax and reclassification adjustments, of (increase) decrease in accumulated other comprehensive (income) loss related to pension and other postretirement defined benefit plans.", which indicates that a loss or expense would be a positive value. The label is "Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, Net of Tax" which again indicates that a loss or expense would be a positive value for this element.

## Other Income and Expense

The disclosure of other income and expense was previously modeled as a dimension while many of the resulting data points were also defined in primary line item elements. Research determined that for these facts line items could be reasonably anticipated and they would be better reported using primary line elements rather than dimensions. As such, the dimension and its members have been eliminated as most of the line items already existed in the taxonomy to provide reporting of these elements. For example, MarketingAndAdvertisingExpenseMember had a corresponding line item MarketingAndAdvertisingExpense. Certain new line items were created to replace members that did not have a corresponding line item.

## Business Combinations

Elements related to guidance that was superseded have been removed as it is anticipated that transactions occurring under the previous guidance are no longer reported. In particular, elements that were contained within BusinessAcquisitionPurchasePriceAllocationAbstract and BusinessAcquisitionCostOfAcquiredEntityPurchasePriceAbstract have been deprecated.

## Other Items

A number of other areas were modified to provide clarity, eliminate redundancies and promote consistency of use such as the remodeling of the elements within the GainLossOnDispositionOfAssetsAbstract, AllowanceForLoanAndLeaseLossesRollForward and RealEstateAndAccumulatedDepreciationDisclosureAbstract.

The descendants of SummaryOfDeferredTaxLiabilityNotRecognizedTextBlock were previously modeled as a dimension. These have been converted to specific line item elements for each component as they are generally unrelated in disclosures and can be reasonably anticipated as primary line items.

New elements were created in the equity section for limited liability companies (LLCs) to provide members' equity elements.

Elements within EarningsPerUnitAbstract for general and limited partnerships were deprecated and replaced with a perShareItemType to provide consistency and proper representation of these items. The perShareItemType represents a component of ownership whether it is labeled units or shares.

## Summary of Structural Changes to the Taxonomy

Documentation and visual cues at the element level are included in the 2013 UGT update to make identifying changes to the UGT easier for preparers.

- Change Label—Shows the date a change was made and what was changed or added in the UGT. The following are the types of changes documented in the label:
  - New Element
  - Modified References
  - Modified Documentation Label. This includes both the changed and original text.
  - Modified Standard, Period Start, Period End, or Total Labels
  - Element Deprecated
  - Modified Data Type
  - Modified Period Type
  - Modified Deprecated Label (used when the deprecated label has been modified for other than relationship changes)
  - Element Undeprecated
  - Modified Balance Attribute
  - Modified Axis Default

If the change in the 2013 UGT update is the result of an ASU then the change label will identify the ASU and all related changes. For example, the change label for Balance Sheet (Topic 210): Disclosures about Offsetting Assets and Liabilities which added a new element would be [2012-08] {ASU – Offsetting} {New Element}. Below are the change labels followed by the ASU number they relate to for each ASU added to the 2013 UGT update:

- {ASU – Offsetting}
 

*Balance Sheet (Topic 210): Disclosures about Offsetting Assets and Liabilities) (2011-11)*

- {ASU – Health Care Entities}  
*Health Care Entities (Topic 954): Continuing Care Retirement Communities—Refundable Advance Fees (2012-01)*
- {ASU – Technical Corrections}  
*Technical Corrections and Improvements (2012-04)*
- {ASU - Cash Flows}  
*Statement of Cash Flows (Topic 230): Not-for-Profit Entities: Classification of the Sale Proceeds of Donated Financial Assets in the Statement of Cash Flows (a consensus of the FASB Emerging Issues Task Force) (2012-05)*
- {ASU - Entertainment - Films}  
*Entertainment—Films (Topic 926): Accounting for Fair Value Information That Arises after the Measurement Date and Its Inclusion in the Impairment Analysis of Unamortized Film Costs (a consensus of the FASB Emerging Issues Task Force) (2012-07)*
- {ASU – ASU – Reclassified Out of AOCI}  
*Comprehensive Income (Topic 220): Presentation of Items Reclassified Out of Accumulated Other Comprehensive Income (Proposed ASU)*

“Shared Searches” are available for the 2013 UGT update in the FASB Taxonomy Online Review and Comment System to highlight changes made to the taxonomy. After selecting an item from the “Shared Searches” and selecting “Highlight Matches” at the bottom of the screen, the filter highlights in pale yellow the relationships groups, presentation relationships, calculation relationships, and definition relationships that contain elements that are modified or added in the 2013 UGT update. As the user navigates through the UGT, all changes are highlighted in bright yellow. Each element that has been modified or added includes the Change Date and the Change Label.

Also, available on the XBRL section of the FASB web site is the FASB XBRL Extension Taxonomy Change Application (TC App). With the TC App, users can quickly identify element changes in an existing XBRL extension taxonomy resulting from the 2013 UGT update.

## Modifications to the Taxonomy

### Change in Data Type

There were five (5) elements whose data type changed. These included changes to align the element with the unit as specified in the XBRL Units Registry, to conform the data type of the elements to their definition and to rationalize the data type for enumerated lists. See Appendix 1 for elements with a modified data type.

### Change in Period Type

There were no elements whose period type changed. If an element had an incorrect period type, it was deprecated and replaced with a new element. See Deprecated Items for more details.

## Change in Balance Type

There was one (1) element whose balance type changed. See Appendix 2 for the element with a modified balance type. Generally, if an element had an incorrect balance type, it was deprecated and replaced with a new element. See Deprecated Items for more details.

## Deprecated Items

Nine-hundred and fifty-five (955) elements were deprecated. Deprecated elements remain in the UGT for two annual updates to satisfy legacy and conversion requirements but should not be used in filings. Starting with the 2013 UGT update, elements deprecated in updates older than two annual updates will be removed from the taxonomy and are no longer available for use. See Deprecated Items for more details and Appendix 3 for elements that were deprecated.

The reason for deprecation is shown in the Change Label, Deprecated Date Label, and Deprecated Label as follows:

- The Change Label contains the year and month the change was made and the text: {Element Deprecated}.
- The Deprecated Date Label contains the effective date of deprecation and is added to deprecated elements. The date of deprecation is the date after which the element should no longer be used. This will usually align with the release date of the UGT update. If there is a phase-out period, the label will indicate the phase-out date.
- The Deprecated Label contains details about the deprecated element, including the reason the element was deprecated, and new elements that could be used in its place.

Not all deprecated elements will have a new element that could be used in its place. Elements may be deprecated due to errors in their creation, infrequent use in practice, or because the element was superseded by ASUs or other U.S. GAAP changes. In such cases, the deprecated element will have a deprecated label; however, no replacement element will be indicated.

Seven (7) elements were undeprecated. These elements were undeprecated because they contained the appropriate attributes needed as a result of remodeling.

Three hundred and fifty-seven (357) elements deprecated with the 2009 UGT were removed because they are no longer available for use. These elements can be identified in the 2012 UGT by the “deprecated date label” with the value “2009-01-31” (see Appendix 8).

## Deprecated Element Types

In addition to the Change Label, Deprecated Date Label, and Deprecated Label, deprecated elements are included in a definition linkbase relationship to further assist preparers in identifying replacement elements. The deprecated relationships used in the 2013 UGT update are unchanged from the 2012 UGT update and are as follows:

Deprecated Relationship	Description
no relationship (Appendix 3, Part A)	No replacement elements exist. These deprecated items (three hundred and twenty (320) have no on-going relationship to active elements.
essence-alias	The essence-alias relationship is a one-to-one relationship in which a deprecated element has been eliminated due to redundancies. Any elements that have this relationship also have the dep-concept-deprecatedConcept relationship. All deprecated elements with an essence-alias relationship are included in the count of the dep-concept-deprecatedConcept relationship.
dep-aggregateConcept-deprecatedPartConcept (Appendix 3, Part B)	The dep-aggregateConcept-deprecatedPartConcept is a relationship in which multiple elements have been deprecated and replaced by a single, higher level, more encompassing concept. Thirty nine (39) deprecated elements have this relationship. A concept that combines and replaces a distinct group of elements is an aggregate concept replacing the two elements, or part concepts.
dep-concept-deprecatedConcept (Appendix 3, part C)	The dep-concept-deprecatedConcept is a one-to-one relationship in which a deprecated element has been replaced by a similar concept. Three-hundred and ninety-nine (399) deprecated elements have this relationship. For example, if an element with an "Instant" period type is replaced by an element with a "Duration" period type, the elements would have a dep-concept-deprecatedConcept relationship.
dep-dimensionallyQualifiedConcept-deprecatedConcept (Appendix 3, Part D)	The dep-dimensionallyQualifiedConcept-deprecatedConcept is a relationship in which a deprecated element has been replaced by a dimensional equivalent. The element that previously represented a single fact value is replaced by the interaction between a Line Item element and a dimensionally qualifying Member element. One-hundred and twelve (112) deprecated elements have this relationship.
dep-mutuallyExclusiveConcept-deprecatedConcept (Appendix 3, Part H)	The dep-mutuallyExclusiveConcept-deprecatedConcept is a relationship in which a deprecated element has been replaced by two or more mutually exclusive concepts. For example, if an individual element could be used for either the current portion of a concept in a classified balance sheet or the aggregate of the current and noncurrent portion in an unclassified presentation, the element is replaced with elements specifically for classified balance sheets and elements specifically for unclassified presentations. Eleven (11) elements have this relationship.
dep-partConcept-deprecatedAggregateConcept (Appendix 3, Part E)	The dep-partConcept-deprecatedAggregateConcept is a relationship in which a deprecated element has been replaced by two or more elements representing greater disclosure detail. Forty-eight (48) elements have this relationship.
dep-concept-deprecatedconcept and dep-dimensionallyQualifiedConcept-deprecatedConcept (Appendix 3, Part F)	One (1) element has this relationship which is a combination of two relationships defined previously.

Deprecated Relationship	Description
dimensionallyQualifiedConcept-deprecatedConcept and dep-partConcept-deprecatedAggregatedConcept (Appendix 3, Part G)	Twenty-five (25) elements have this relationship which is a combination of two relationships defined previously.
Undeprecated (Appendix 3, Part I)	There were seven (7) elements that were undeprecated from the 2012 Taxonomy. The definition relationship defining these elements as deprecated was removed and these elements were placed into the presentation and calculation roles within the taxonomy as appropriate.

Deprecated elements should no longer be used after their date of deprecation, and filings should be updated and revised accordingly. As a result of the EDGAR Release 12.1., the 2009 UGT is no longer supported and 2009 deprecated elements do not appear in the 2013 UGT update as deprecated items or in deprecated relationships.

### Change to Standard, Period Start, Period End, or Total Labels

The 2013 UGT update includes six-hundred and seventy-three (673) elements with their standard, period start, period end, or total labels modified to better identify the substance and intended application of the elements, which are listed in Appendix 4. None of the 673 element names have been changed. Appendix 4 is organized as follows:

- Part A provides a listing of elements where the standard label was modified (535);
- Part B provides a listing of elements where the total label was added, removed, or modified (47);
- Part C provides a listing of elements where the standard, period start or period end label was added, removed, or modified (3);
- Part D provides a listing of elements where the standard and total label was modified (82);
- Part E provides a listing of elements where the standard, total and period start or period end label was modified (1);
- Part F provides a listing of elements where the standard and axis default label was modified (1); and
- Part G provides a listing of elements where the period start or period end label was modified (3).
- Part H provides a listing of elements where the period start label was modified (1).

### Change to Codification References

The 2013 UGT update includes additions, replacements, and removals to Codification references for six-hundred and fifty-nine (659) elements, which are listed in Appendix 5.

### Change to Documentation Label

The 2013 UGT update includes changes to one-thousand two-hundred and fifty-six (1,256) documentation labels (concept definitions), which are listed in Appendix 6. These changes, which are largely generated by preparer and user feedback indicating inconsistency interpreting these items, were

made to, clarify the meaning of a concept, correct grammatical or spelling errors, remove unnecessarily restrictive wording, correct inconsistencies between labels and definitions of individual elements, and incorporate new ASUs. If the modification to the definition substantively changed the meaning of the concept, the element has been deprecated and a new element has been created. Appendix 6 is organized as follows:

- Part A lists elements where the definitions were changed (180) as a result of Accounting Standards Updates and
- Part B lists elements where the definitions were changed (1,076) as a result of a review of filings, comments from the public and internal analyses.

### New Elements

The 2013 UGT update includes one-thousand and six (1,006) elements, which are listed in Appendix 7. These elements were added as a result of ASUs, an analysis of common reporting practices, comments from the public, and internal analyses. Appendix 7 is organized as follows:

- Part A lists elements that were created (125) as a result of ASUs and
- Part B lists elements that were created (881) as a result of a review of filings, comments from the public, and internal analyses.

## Appendix 1 – Data Type Changes

No.	Standard Label	Element Name
1	Federal Home Loan Bank, Advances, Branch of FHLB Bank, Interest Rate, Type	FederalHomeLoanBankAdvancesBranchOffHLLBankInterestRateType
2	Federal Home Loan Bank, Advances, General Debt Obligations, Disclosures, Interest Rate, Type	FederalHomeLoanBankAdvancesGeneralDebtObligationsDisclosuresInterestRateType
3	Financing Receivable, Allowance for Credit Losses, Policy for Uncollectible Amounts [Policy Text Block]	FinancingReceivableAllowanceForCreditLossesPolicyForUncollectibleAmounts
4	Malpractice Insurance, Retrospectively Rated	MalpracticeInsuranceRetrospectivelyRated
5	Receivables, Trade and Other Accounts Receivable, Allowance for Doubtful Accounts, Policy [Policy Text Block]	ReceivablesTradeAndOtherAccountsReceivableAllowanceForDoubtfulAccountsPolicy

## Appendix 2 – Balance Type Changes

No.	Standard Label	Element Name
1	Present Value of Future Insurance Profits, Increases	PresentValueOfFutureInsuranceProfitsIncreases

## Appendix 3 – Deprecated Items

### A. Deprecated elements with no relationship

No.	Standard Label	Element Name
1	Accrual for Environmental Loss Contingencies, Net, Fiscal Year Maturity [Abstract]	AccrualForEnvironmentalLossContingenciesNetAbstract
2	Accrual for Environmental Loss Contingencies, Net, Rolling Maturity [Abstract]	AccrualForEnvironmentalLossContingenciesNetRollingMaturityAbstract
3	Segment Reporting Information, Expenditures for Additions to Long-Lived Assets	AdditionsToNoncurrentAssets
4	Adjustments to Additional Paid in Capital, Share-based Compensation, Nonvested Shares, Requisite Service Period Recognition	AdjustmentsToAdditionalPaidInCapitalShareBasedCompensationNonvestedSharesRequisiteServicePeriodRecognition
5	Capitalized Exploratory Well Costs that Have Been Capitalized for Period Greater than One Year [Abstract]	AgingOfCapitalizedExploratoryWellCostAbstract
6	Projects that have Exploratory Well Costs that have been Capitalized for Period Greater than One Year, Number of Projects [Abstract]	AgingOfCapitalizedExploratoryWellCostsNumberOfProjectsAbstract
7	Allowance for Loan and Lease Losses, Provision for Loss, Net [Abstract]	AllowanceForLoanAndLeaseLossesProvisionForLossNetAbstract
8	Amortization of Deferred Sales Commissions [Member]	AmortizationOfDeferredSalesCommissionsMember
9	Asset Management [Member]	AssetManagementMember
10	Bankruptcy [Domain]	BankruptcyDomain
11	Bankruptcy of Party [Axis]	BankruptcyOfPartyAxis

2013 FASB US GAAP Financial Reporting Taxonomy Release Notes

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
12	Below Market Leases [Member]	BelowMarketLeasesMember
13	Board Member Compensation Contracts [Member]	BoardMemberCompensationContractsMember
14	Borrowings to Finance Leveraged Buyout	BorrowingsToFinanceLeveragedBuyout
15	Borrowings to Finance Leveraged Buyout [Abstract]	BorrowingsToFinanceLeveragedBuyoutAbstract
16	Business Acquisition, Contingent Consideration, Accounting Treatment	BusinessAcquisitionContingentConsiderationAccountingTreatment
17	Business Acquisition, Contingent Consideration, at Fair Value	BusinessAcquisitionContingentConsiderationAtFairValue
18	Business Acquisition, Contingent Consideration, at Fair Value, Current	BusinessAcquisitionContingentConsiderationAtFairValueCurrent
19	Business Acquisition, Contingent Consideration, at Fair Value, Noncurrent	BusinessAcquisitionContingentConsiderationAtFairValueNoncurrent
20	Business Acquisition, Contingent Consideration, Potential Cash Payment	BusinessAcquisitionContingentConsiderationPotentialCashPayment
21	Business Acquisition, Contingent Consideration, Shares Issuable	BusinessAcquisitionContingentConsiderationSharesIssuable
22	Business Acquisition, Contingent Consideration, Shares Issuable, Description	BusinessAcquisitionContingentConsiderationSharesIssuableDescription
23	Business Acquisition, Cost of Acquired Entity [Abstract]	BusinessAcquisitionCostOfAcquiredEntityAbstract
24	Business Acquisition, Cost of Acquired Entity, Description of Purchase Price Components	BusinessAcquisitionCostOfAcquiredEntityDescriptionOfPurchasePriceComponents
25	Business Acquisition, Cost of Acquired Entity, Other Noncash Consideration	BusinessAcquisitionCostOfAcquiredEntityOtherNoncashConsideration
26	Business Acquisition, Cost of Acquired Entity, Planned Restructuring Activities	BusinessAcquisitionCostOfAcquiredEntityPlannedRestructuringActivities

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<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
27	Business Acquisition, Cost of Acquired Entity, Purchase Price	BusinessAcquisitionCostOfAcquiredEntityPurchasePrice
28	Business Acquisition, Cost of Acquired Entity, Purchase Price [Abstract]	BusinessAcquisitionCostOfAcquiredEntityPurchasePriceAbstract
29	Business Acquisition, Entity Acquired and Reason for Acquisition [Abstract]	BusinessAcquisitionEntityAcquiredAndReasonForAcquisitionAbstract
30	Business Acquisition, Preacquisition Contingency [Abstract]	BusinessAcquisitionPreacquisitionContingencyAbstract
31	Business Acquisition, Preacquisition Contingency, Amount	BusinessAcquisitionPreacquisitionContingencyAmount
32	Business Acquisition, Preacquisition Contingency, Description	BusinessAcquisitionPreacquisitionContingencyDescription
33	Business Acquisition, Purchase Price Allocation [Abstract]	BusinessAcquisitionPurchasePriceAllocationAbstract
34	Business Acquisition, Purchase Price Allocation, Amortizable Intangible Assets	BusinessAcquisitionPurchasePriceAllocationAmortizableIntangibleAssets
35	Business Acquisition, Purchase Price Allocation, Assets Acquired	BusinessAcquisitionPurchasePriceAllocationAssetsAcquired
36	Business Acquisition, Purchase Price Allocation, Assets Acquired (Liabilities Assumed), Net	BusinessAcquisitionPurchasePriceAllocationAssetsAcquiredLiabilitiesAssumedNet
37	Business Acquisition, Purchase Price Allocation, Assets Acquired (Liabilities Assumed), Net [Abstract]	BusinessAcquisitionPurchasePriceAllocationAssetsAcquiredLiabilitiesAssumedNetAbstract
38	Business Acquisition, Purchase Price Allocation, Buildings	BusinessAcquisitionPurchasePriceAllocationBuildings
39	Business Acquisition, Purchase Price Allocation, Capital Lease Obligation Accrual	BusinessAcquisitionPurchasePriceAllocationCapitalLeaseObligationAccrual
40	Business Acquisition, Purchase Price Allocation, Current Assets	BusinessAcquisitionPurchasePriceAllocationCurrentAssets

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
41	Business Acquisition, Purchase Price Allocation, Current Assets [Abstract]	BusinessAcquisitionPurchasePriceAllocationCurrentAssetsAbstract
42	Business Acquisition, Purchase Price Allocation, Current Assets, Asset Held-for-sale	BusinessAcquisitionPurchasePriceAllocationCurrentAssetsAssetHeldForSale
43	Business Acquisition, Purchase Price Allocation, Current Assets, Asset Not to be Used	BusinessAcquisitionPurchasePriceAllocationCurrentAssetsAssetNotToBeUsed
44	Business Acquisition, Purchase Price Allocation, Current Assets, Asset Not to be Used [Abstract]	BusinessAcquisitionPurchasePriceAllocationCurrentAssetsAssetNotToBeUsedAbstract
45	Business Acquisition, Purchase Price Allocation, Current Assets, Asset to be Disposed of	BusinessAcquisitionPurchasePriceAllocationCurrentAssetsAssetToBeDisposedOf
46	Business Acquisition, Purchase Price Allocation, Current Assets, Cash and Cash Equivalents	BusinessAcquisitionPurchasePriceAllocationCurrentAssetsCashAndCashEquivalents
47	Business Acquisition, Purchase Price Allocation, Current Assets, Description	BusinessAcquisitionPurchasePriceAllocationCurrentAssetsDescription
48	Business Acquisition, Purchase Price Allocation, Current Assets, Finished Goods	BusinessAcquisitionPurchasePriceAllocationCurrentAssetsFinishedGoods
49	Business Acquisition, Purchase Price Allocation, Current Assets, Inventory	BusinessAcquisitionPurchasePriceAllocationCurrentAssetsInventory
50	Business Acquisition, Purchase Price Allocation, Current Assets, Inventory [Abstract]	BusinessAcquisitionPurchasePriceAllocationCurrentAssetsInventoryAbstract
51	Business Acquisition, Purchase Price Allocation, Current Assets, Marketable Securities	BusinessAcquisitionPurchasePriceAllocationCurrentAssetsMarketableSecurities
52	Business Acquisition, Purchase Price Allocation, Current Assets, Merchandise	BusinessAcquisitionPurchasePriceAllocationCurrentAssetsMerchandise

2013 FASB US GAAP Financial Reporting Taxonomy Release Notes

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
53	Business Acquisition, Purchase Price Allocation, Current Assets, Prepaid Expense and Other Assets	BusinessAcquisitionPurchasePriceAllocationCurrentAssetsPrepaidExpenseAndOtherAssets
54	Business Acquisition, Purchase Price Allocation, Current Assets, Raw Materials	BusinessAcquisitionPurchasePriceAllocationCurrentAssetsRawMaterials
55	Business Acquisition, Purchase Price Allocation, Current Assets, Receivables	BusinessAcquisitionPurchasePriceAllocationCurrentAssetsReceivables
56	Business Acquisition, Purchase Price Allocation, Current Assets, Work-in-Progress	BusinessAcquisitionPurchasePriceAllocationCurrentAssetsWorkInProgress
57	Business Acquisition, Purchase Price Allocation, Current Liabilities	BusinessAcquisitionPurchasePriceAllocationCurrentLiabilities
58	Business Acquisition, Purchase Price Allocation, Current Liabilities [Abstract]	BusinessAcquisitionPurchasePriceAllocationCurrentLiabilitiesAbstract
59	Business Acquisition, Purchase Price Allocation, Current Liabilities, Accounts Payable	BusinessAcquisitionPurchasePriceAllocationCurrentLiabilitiesAccountsPayable
60	Business Acquisition, Purchase Price Allocation, Current Liabilities, Accrued Liabilities	BusinessAcquisitionPurchasePriceAllocationCurrentLiabilitiesAccruedLiabilities
61	Business Acquisition, Purchase Price Allocation, Current Liabilities, Deferred Revenue	BusinessAcquisitionPurchasePriceAllocationCurrentLiabilitiesDeferredRevenue
62	Business Acquisition, Purchase Price Allocation, Current Liabilities, Description	BusinessAcquisitionPurchasePriceAllocationCurrentLiabilitiesDescription
63	Business Acquisition, Purchase Price Allocation, Current Liabilities, Long-term Debt	BusinessAcquisitionPurchasePriceAllocationCurrentLiabilitiesLongTermDebt
64	Business Acquisition, Purchase Price Allocation, Current Liabilities, Other Liabilities	BusinessAcquisitionPurchasePriceAllocationCurrentLiabilitiesOtherLiabilities

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2013 FASB US GAAP Financial Reporting Taxonomy Release Notes

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
65	Business Acquisition, Purchase Price Allocation, Deferred Taxes Asset (Liability), Net, Noncurrent	BusinessAcquisitionPurchasePriceAllocationDeferredIncomeTaxesAssetLiabilityNet
66	Business Acquisition, Purchase Price Allocation, Deferred Tax Assets, Noncurrent	BusinessAcquisitionPurchasePriceAllocationDeferredTaxAssetsNoncurrent
67	Business Acquisition, Purchase Price Allocation, Deferred Tax Liabilities, Noncurrent	BusinessAcquisitionPurchasePriceAllocationDeferredTaxLiabilitiesNoncurrent
68	Business Acquisition, Purchase Price Allocation, Equipment	BusinessAcquisitionPurchasePriceAllocationEquipment
69	Business Acquisition, Purchase Price Allocation, Goodwill [Abstract]	BusinessAcquisitionPurchasePriceAllocationGoodwillAbstract
70	Business Acquisition, Purchase Price Allocation, Goodwill Amount	BusinessAcquisitionPurchasePriceAllocationGoodwillAmount
71	Business Acquisition, Purchase Price Allocation, Goodwill, Expected Tax Deductible Amount, Description	BusinessAcquisitionPurchasePriceAllocationGoodwillExpectedTaxDeductibleAmountDescription
72	Business Acquisition, Purchase Price Allocation, Intangible Assets, Description	BusinessAcquisitionPurchasePriceAllocationIntangibleAssetsDescription
73	Business Acquisition, Purchase Price Allocation, Intangible Assets Not Amortizable	BusinessAcquisitionPurchasePriceAllocationIntangibleAssetsNotAmortizable
74	Business Acquisition, Purchase Price Allocation, Intangible Assets Other than Goodwill	BusinessAcquisitionPurchasePriceAllocationIntangibleAssetsOtherThanGoodwill
75	Business Acquisition, Purchase Price Allocation, Land	BusinessAcquisitionPurchasePriceAllocationLand
76	Business Acquisition, Purchase Price Allocation, Liabilities Assumed	BusinessAcquisitionPurchasePriceAllocationLiabilitiesAssumed
77	Business Acquisition, Purchase Price Allocation, Methodology	BusinessAcquisitionPurchasePriceAllocationMethodology

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<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
78	Business Acquisition, Purchase Price Allocation, Mineral Rights	BusinessAcquisitionPurchasePriceAllocationMineralRights
79	Business Acquisition, Purchase Price Allocation, Natural Resources	BusinessAcquisitionPurchasePriceAllocationNaturalResources
80	Business Acquisition, Purchase Price Allocation, Negative Goodwill, Description	BusinessAcquisitionPurchasePriceAllocationNegativeGoodwillDescription
81	Business Acquisition, Purchase Price Allocation, Net Tangible Assets	BusinessAcquisitionPurchasePriceAllocationNetTangibleAssets
82	Business Acquisition, Purchase Price Allocation, Noncontrolling Interest	BusinessAcquisitionPurchasePriceAllocationNoncontrollingInterest
83	Business Acquisition, Purchase Price Allocation, Noncurrent Assets	BusinessAcquisitionPurchasePriceAllocationNoncurrentAssets
84	Business Acquisition, Purchase Price Allocation, Noncurrent Assets [Abstract]	BusinessAcquisitionPurchasePriceAllocationNoncurrentAssetsAbstract
85	Business Acquisition, Purchase Price Allocation, Noncurrent Assets, Description	BusinessAcquisitionPurchasePriceAllocationNoncurrentAssetsDescription
86	Business Acquisition, Purchase Price Allocation, Noncurrent Liabilities	BusinessAcquisitionPurchasePriceAllocationNoncurrentLiabilities
87	Business Acquisition, Purchase Price Allocation, Noncurrent Liabilities [Abstract]	BusinessAcquisitionPurchasePriceAllocationNoncurrentLiabilitiesAbstract
88	Business Acquisition, Purchase Price Allocation, Noncurrent Liabilities, Description	BusinessAcquisitionPurchasePriceAllocationNoncurrentLiabilitiesDescription
89	Business Acquisition, Purchase Price Allocation, Noncurrent Liabilities, Long-term Debt	BusinessAcquisitionPurchasePriceAllocationNoncurrentLiabilitiesLongTermDebt
90	Business Acquisition, Purchase Price Allocation, Noncurrent Liabilities, Restructuring Cost Accrual	BusinessAcquisitionPurchasePriceAllocationNoncurrentLiabilitiesRestructuringCostAccrual

2013 FASB US GAAP Financial Reporting Taxonomy Release Notes

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
91	Business Acquisition, Purchase Price Allocation, Notes Payable and Long-term Debt	BusinessAcquisitionPurchasePriceAllocationNotesPayableAndLongTermDebt
92	Business Acquisition, Purchase Price Allocation, Other Assets	BusinessAcquisitionPurchasePriceAllocationOtherAssets
93	Business Acquisition, Purchase Price Allocation, Other Liabilities	BusinessAcquisitionPurchasePriceAllocationOtherLiabilities
94	Business Acquisition, Purchase Price Allocation, Other Noncurrent Assets	BusinessAcquisitionPurchasePriceAllocationOtherNoncurrentAssets
95	Business Acquisition, Purchase Price Allocation, Other Noncurrent Liabilities	BusinessAcquisitionPurchasePriceAllocationOtherNoncurrentLiabilities
96	Business Acquisition, Purchase Price Allocation, Plant	BusinessAcquisitionPurchasePriceAllocationPlant
97	Business Acquisition, Purchase Price Allocation, Preacquisition Contingency Accrual	BusinessAcquisitionPurchasePriceAllocationPreacquisitionContingencyAccrual
98	Business Acquisition, Purchase Price Allocation, Projected Benefit Obligation (Asset)	BusinessAcquisitionPurchasePriceAllocationProjectedBenefitObligationAsset
99	Business Acquisition, Purchase Price Allocation, Property	BusinessAcquisitionPurchasePriceAllocationProperty
100	Business Acquisition, Purchase Price Allocation, Property, Plant and Equipment	BusinessAcquisitionPurchasePriceAllocationPropertyPlantAndEquipment
101	Business Acquisition, Purchase Price Allocation, Property, Plant and Equipment [Abstract]	BusinessAcquisitionPurchasePriceAllocationPropertyPlantAndEquipmentAbstract
102	Business Acquisition, Purchase Price Allocation, Real Estate [Abstract]	BusinessAcquisitionPurchasePriceAllocationRealEstateAbstract
103	Business Acquisition, Purchase Price Allocation, Status	BusinessAcquisitionPurchasePriceAllocationStatus

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
104	Business Acquisition, Purchase Price Allocation, Tangible Assets	BusinessAcquisitionPurchasePriceAllocationTangibleAssets
105	Business Acquisition, Purchase Price Allocation, Tangible Assets [Abstract]	BusinessAcquisitionPurchasePriceAllocationTangibleAssetsAbstract
106	Business Acquisition, Purchase Price Allocation, Unclassified [Abstract]	BusinessAcquisitionPurchasePriceAllocationUnclassifiedAbstract
107	Business Acquisition, Purchase Price Allocation, Unfavorable Contract Accrual	BusinessAcquisitionPurchasePriceAllocationUnfavorableContractAccrual
108	Business Acquisition, Purchase Price Allocation, Unmarketable Securities	BusinessAcquisitionPurchasePriceAllocationUnmarketableSecurities
109	Business Acquisition, Purchase Price Allocation, Warranty Liability	BusinessAcquisitionPurchasePriceAllocationWarrantyLiability
110	Business Combination, Contingent Consideration Arrangements and Indemnification Assets [Abstract]	BusinessCombinationContingentConsiderationArrangementsAndIndemnificationAssetsAbstract
111	Business Combination, Pro Forma Information [Abstract]	BusinessCombinationProFormalInformationAbstract
112	Business Interruption Insurance Recovery, Income Statement Captions	BusinessInterruptionInsuranceRecoveryStatementOfIncomeLineItems
113	Cancellation of Contract [Axis]	CancellationOfContractAxis
114	Cancellation of Contract [Domain]	CancellationOfContractDomain
115	Capitalized Interest Costs [Member]	CapitalizedInterestCostsMember
116	Cash Flow Hedge Gain (Loss) Reclassified to Cost of Sales, Net [Abstract]	CashFlowHedgeGainLossReclassifiedToCostOfSalesNetAbstract
117	Cash Flow Hedge Gain (Loss) Reclassified to Earnings, Net [Abstract]	CashFlowHedgeGainLossReclassifiedToEarningsNetAbstract
118	Cash Flow Hedge Gain (Loss) Reclassified to Interest Expense, Net [Abstract]	CashFlowHedgeGainLossReclassifiedToInterestExpenseNetAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
119	Cash Flow Hedge Gain (Loss) Reclassified to Investment Income, Net [Abstract]	CashFlowHedgeGainLossReclassifiedToInvestmentIncomeNetAbstract
120	Cash Flow Hedge Gain (Loss) Reclassified to Other Expense, Net [Abstract]	CashFlowHedgeGainLossReclassifiedToOtherExpenseNetAbstract
121	Cash Flow Hedge Gain (Loss) Reclassified to Other Income, Net [Abstract]	CashFlowHedgeGainLossReclassifiedToOtherIncomeNetAbstract
122	Cash Flow Hedge Gain (Loss) Reclassified to Revenue, Net [Abstract]	CashFlowHedgeGainLossReclassifiedToRevenueNetAbstract
123	Cash for Leveraged Buyout	CashForLeveragedBuyout
124	Cash for Leveraged Buyout, by Source [Abstract]	CashForLeveragedBuyoutBySourceAbstract
125	Ceded Credit Risk, Amount [Abstract]	CededCreditRiskAmountAbstract
126	Ceded Credit Risk, Claims, Loss Adjustment Expense Incurred	CededCreditRiskClaimsLossAdjustmentExpenseIncurred
127	Ceded Credit Risk, Claims Receivable	CededCreditRiskClaimsReceivable
128	Ceded Credit Risk, Other Risks	CededCreditRiskOtherRisks
129	Ceded Credit Risk, Premiums Earned	CededCreditRiskPremiumsEarned
130	Change in Measurement Date, FAS 158 [Abstract]	ChangeInMeasurementDateSFAS158Abstract
131	Change in Tax Status [Axis]	ChangeInTaxStatusAxis
132	Change in Tax Status [Domain]	ChangeInTaxStatusDomain
133	Collaborative Arrangement, Product, Aggregated Disclosure [Member]	CollaborativeArrangementProductAggregatedDisclosureMember
134	Collaborative Arrangements, Co-promotion Agreement, Aggregated Disclosure [Member]	CollaborativeArrangementsCopromotionAgreementAggregatedDisclosureMember
135	Component of Other Expense, Nonoperating [Axis]	ComponentOfOtherExpenseNonoperatingAxis

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
136	Component of Other Expense, Nonoperating, Name [Domain]	ComponentOfOtherExpenseNonoperatingNameDomain
137	Component of Other Expense, Nonoperating [Table]	ComponentOfOtherExpenseNonoperatingTable
138	Component of Other Income, Nonoperating [Axis]	ComponentOfOtherIncomeNonoperatingAxis
139	Component of Other Income, Nonoperating, Name [Domain]	ComponentOfOtherIncomeNonoperatingNameDomain
140	Component of Other Income, Nonoperating [Table]	ComponentOfOtherIncomeNonoperatingTable
141	Component of Other Operating Cost and Expense [Axis]	ComponentOfOtherOperatingCostAndExpenseGeneralAxis
142	Component of Other Operating Cost and Expense, Name [Domain]	ComponentOfOtherOperatingCostAndExpenseNameDomain
143	Component of Other Operating Cost and Expense [Table]	ComponentOfOtherOperatingCostAndExpenseTable
144	Contracts in Force Subject to Participation Through Reinsurance, Value	ContractsInForceSubjectToParticipationThroughReinsuranceValue
145	Credit Risk Derivatives [Abstract]	CreditRiskDerivativesAbstract
146	Current Income Tax Expense (Benefit) [Abstract]	CurrentIncomeTaxExpenseBenefitAbstract
147	Deferred Income Tax Expense (Benefit) [Abstract]	DeferredIncomeTaxExpenseBenefitAbstract
148	Deferred Tax Liabilities, Prepaid Pension Costs	DeferredTaxLiabilitiesPrepaidPensionCosts
149	Deferred Tax Liability Not Recognized [Axis]	DeferredTaxLiabilityNotRecognizedAxis
150	Deferred Tax Liability Not Recognized [Line Items]	DeferredTaxLiabilityNotRecognizedLineItems

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
151	Deferred Tax Liability Not Recognized [Domain]	DeferredTaxLiabilityNotRecognizedNameOfTemporaryDifferenceDomain
152	Deferred Tax Liability Not Recognized [Table]	DeferredTaxLiabilityNotRecognizedTable
153	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Accrued Benefit Liability	DefinedBenefitPlanBeforeAdoptionOfSFAS158RecognitionProvisionsAccruedBenefitLiability
154	Pension and Other Postretirement Benefit Plans, before Adoption of FAS 158 Recognition Provisions, Accumulated Other Comprehensive Income (Loss)	DefinedBenefitPlanBeforeAdoptionOfSFAS158RecognitionProvisionsAccumulatedOtherComprehensiveIncome
155	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Amounts Recognized in Balance Sheet	DefinedBenefitPlanBeforeAdoptionOfSFAS158RecognitionProvisionsAmountsRecognizedInBalanceSheet
156	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Amounts Recognized in Balance Sheet [Abstract]	DefinedBenefitPlanBeforeAdoptionOfSFAS158RecognitionProvisionsAmountsRecognizedInBalanceSheetAbstract
157	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Intangible Asset	DefinedBenefitPlanBeforeAdoptionOfSFAS158RecognitionProvisionsIntangibleAsset
158	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Material Gain (Loss) Not Recognized in Current Fiscal Year	DefinedBenefitPlanBeforeAdoptionOfSFAS158RecognitionProvisionsMaterialGainLossNotRecognizedInCurrentFiscalYear
159	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Minimum Pension Liability Adjustment	DefinedBenefitPlanBeforeAdoptionOfSFAS158RecognitionProvisionsMinimumPensionLiabilityAdjustment
160	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Net Amount Recognized	DefinedBenefitPlanBeforeAdoptionOfSFAS158RecognitionProvisionsNetAmountRecognized
161	Defined Benefit Plan, before Adoption of FAS 158 Recognition Provisions, Prepaid Benefit Cost	DefinedBenefitPlanBeforeAdoptionOfSFAS158RecognitionProvisionsPrepaidBenefitCost

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
162	Derivative, Fair Value, Gross Amount Not Offset Against Collateral, Net [Abstract]	DerivativeFairValueGrossAmountNotOffsetAgainstCollateralNetAbstract
163	Derivative Instruments, Gain (Loss) Recognized in Income, Net [Abstract]	DerivativeInstrumentsGainLossRecognizedInIncomeNetAbstract
164	Description and Effects of Changes in Prepayment Estimate Assumptions for CMOs and REMICs [Line Items]	DescriptionAndEffectsOfChangesInPrepaymentEstimateAssumptionsForCMOsAndREMICsLineItems
165	Description of Change in Accounting Principle, FAS 158	DescriptionOfChangeInAccountingPrincipleSFAS158
166	Description of Change in Average Tranche Life Estimate	DescriptionOfChangeInAverageTrancheLifeEstimate
167	Description of Change in Cash Flow Projections Estimate	DescriptionOfChangeInCashFlowProjectionsEstimate
168	Description of Change in Measurement Date, FAS 158	DescriptionOfChangeInMeasurementDateSFAS158
169	Description of Change in Reinvestment Rate of Return Estimate	DescriptionOfChangeInReinvestmentRateOfReturnEstimate
170	Distribution Made to Member or Limited Partner [Line Items]	DistributionMadeToMemberOrLimitedPartnerLineItems
171	Earnings Per Share, Basic [Member]	EarningsPerShareBasicMember
172	Earnings Per Share, Diluted [Member]	EarningsPerShareDilutedMember
173	Effect of Change in Average Tranche Life Estimate	EffectOfChangeInAverageTrancheLifeEstimate
174	Effect of Change in Cash Flow Projection Estimate	EffectOfChangeInCashFlowProjectionEstimate
175	Effect of Change in Reinvestment Rate of Return Estimate	EffectOfChangeInReinvestmentRateOfReturnEstimate
176	Effect of Illegal Acts on Financial Statements, Amount [Member]	EffectOfIllegalActsOnFinancialStatementsAmountMember

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
177	Effect of Illegal Acts on Financial Statements, Disclosure [Member]	EffectOfIllegalActsOnFinancialStatementsDisclosureMember
178	Effects of Changes in Prepayment Estimate Assumptions for CMOs and REMICs, Affected Item [Domain]	EffectsOfChangesInPrepaymentEstimateAssumptionsForCMOsAndREMICsAffectedItemDomain
179	Effects of Changes in Prepayment Estimate Assumptions for CMOs and REMICs by Affected Item [Axis]	EffectsOfChangesInPrepaymentEstimateAssumptionsForCMOsAndREMICsByAffectedItemAxis
180	Schedule of Effects of Changes in Prepayment Estimate Assumptions for CMOs and REMICs [Table]	EffectsOfChangesInPrepaymentEstimateAssumptionsForCMOsAndREMICsTable
181	Effects of Reinsurance [Abstract]	EffectsOfReinsuranceAbstract
182	Equity Contributions to Finance Leveraged Buyout	EquityContributionsToFinanceLeveragedBuyout
183	Equity Financing for Leveraged Buyout	EquityFinancingForLeveragedBuyout
184	Equity Financing for Leveraged Buyout [Abstract]	EquityFinancingForLeveragedBuyoutAbstract
185	Equity Securities, Other [Member]	EquitySecuritiesOtherMember
186	Executive Compensation Contracts [Member]	ExecutiveCompensationContractsMember
187	Experience Rated Refunds Payable	ExperienceRatedRefundsPayable
188	Experience Rated Refunds Receivable	ExperienceRatedRefundsReceivable
189	Explanation, Differences Between Book and Tax Basis	ExplanationDifferencesBetweenBookAndTaxBasis
190	Expropriation of Assets [Axis]	ExpropriationOfAssetsAxis
191	Expropriation of Assets [Domain]	ExpropriationOfAssetsDomain

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
192	Fair Value, Assets Measured on Recurring Basis, Gain (Loss) Included in Earnings [Abstract]	FairValueAssetsMeasuredOnRecurringBasisGainLossIncludedInEarningsAbstract
193	Fair Value, Estimate Not Practicable, Reasons, Retained Interest	FairValueEstimateNotPracticableReasonsRetainedInterest
194	Fair Value, Estimate Not Practicable, Retained Interest	FairValueEstimateNotPracticableRetainedInterest
195	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Gain (Loss) Included in Earnings [Abstract]	FairValueInstrumentsClassifiedInShareholdersEquityMeasuredOnRecurringBasisGainLossIncludedInEarningsAbstract
196	Fair Value, Liabilities Measured on Recurring Basis, Gain (Loss) Included in Earnings [Abstract]	FairValueLiabilitiesMeasuredOnRecurringBasisGainLossIncludedInEarningsAbstract
197	Financing [Axis]	FinancingAxis
198	Financing [Domain]	FinancingDomain
199	Foreign Earnings Repatriated under American Jobs Creation Act of 2004 [Abstract]	ForeignEarningsRepatriatedUnderAmericanJobsCreationActOf2004Abstract
200	Foreign Earnings Repatriated under American Jobs Creation Act of 2004, Description	ForeignEarningsRepatriatedUnderAmericanJobsCreationActOf2004Description
201	Foreign Reinsurance Transactions [Abstract]	ForeignReinsuranceTransactionsAbstract
202	Foreign Reinsurance under Open Year Method, Additions	ForeignReinsuranceUnderOpenYearMethodAdditions
203	Foreign Reinsurance under Open Year Method, Premiums, Claims and Expense	ForeignReinsuranceUnderOpenYearMethodPremiumsClaimsAndExpense
204	Gain (Loss) on Condemnation, Net of Tax [Member]	GainLossOnCondemnationNetOfTaxMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
205	Gain (Loss) on Oil and Gas Hedging Activity [Member]	GainLossOnOilAndGasHedgingActivityMember
206	Gain (Loss) on Sale of Interest in Projects [Member]	GainLossOnSaleOfInterestInProjectsMember
207	Gain (Loss) on Sale of Leased Assets, Net, Operating Leases [Member]	GainLossOnSaleOfLeasedAssetsNetOperatingLeasesMember
208	Gain (Loss) on Sale of Loans Receivable [Member]	GainLossOnSaleOfLoansReceivableMember
209	Gain (Loss) on Sale of Subsidiary's Stock [Member]	GainLossOnSaleOfSubsidiarysStockMember
210	Gain on Purchase of Business [Member]	GainOnPurchaseOfBusinessMember
211	Geographical Intersegment, Eliminations [Member]	GeographicalIntersegmentEliminationsMember
212	Held-to-maturity, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Third Party Guarantees, Description	HeldtomaturitySecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherThirdPartyGuaranteesDescription
213	Impairment in Value of Asset [Axis]	ImpairmentInValueOfAssetAxis
214	Impairment in Value of Asset [Domain]	ImpairmentInValueOfAssetDomain
215	Income before Extraordinary Items [Member]	IncomeBeforeExtraordinaryItemsMember
216	Income Tax Expense (Benefit) [Abstract]	IncomeTaxExpenseBenefitAbstract
217	Income Tax Penalties and Interest [Abstract]	IncomeTaxPenaltiesAndInterestAbstract
218	Increase (Decrease) in Carrying Value of Assets Received as Consideration in Disposal of Business	IncreaseDecreaseInCarryingValueOfAssetsReceivedAsConsiderationInDisposalOfBusiness
219	Ineffectiveness on Credit Risk Hedges is Immaterial	IneffectivenessOnCreditRiskHedgesIsImmaterial
220	Insurance Ratios Comment	InsuranceRatiosComment

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
221	Issuance of Debt [Member]	IssuanceOfDebtMember
222	Issuance of Equity [Member]	IssuanceOfEquityMember
223	Leveraged Buyout, Closing Fees and Expense	LeveragedBuyoutClosingFeesAndExpense
224	Leveraged Buyout, Consideration Paid for Outstanding Shares	LeveragedBuyoutConsiderationPaidForOutstandingShares
225	Leveraged Buyout, Continuing Ownership Interest by Continuing Stockholders	LeveragedBuyoutContinuingOwnershipInterestByContinuingStockholders
226	Leveraged Buyout, Cost of Transaction Charged to Expense	LeveragedBuyoutCostOfTransactionChargedToExpense
227	Leveraged Buyout, Cost of Transaction Charged to Expense [Abstract]	LeveragedBuyoutCostOfTransactionChargedToExpenseAbstract
228	Leveraged Buyout, Cost of Transaction, Description	LeveragedBuyoutCostOfTransactionDescription
229	Leveraged Buyout, Description of Equity Debit Resulting from Carryover Basis	LeveragedBuyoutDescriptionOfEquityDebitResultingFromCarryoverBasis
230	Leveraged Buyout, Methodology and Assumptions	LeveragedBuyoutMethodologyAndAssumptions
231	Leveraged Buyout, Option Cost Charged to Expense	LeveragedBuyoutOptionCostChargedToExpense
232	Leveraged Buyout, Option Cost Previously Recognized	LeveragedBuyoutOptionCostPreviouslyRecognized
233	Leveraged Buyout, Ownership Interest of New Investors	LeveragedBuyoutOwnershipInterestOfNewInvestors
234	Leveraged Buyout, Percentage of Purchase Price Allocated to Assets and Liabilities Acquired at Carryover Basis	LeveragedBuyoutPercentageOfPurchasePriceAllocatedToAssetsAndLiabilitiesAcquiredAtCarryoverBasis
235	Leveraged Buyout, Percentage of Purchase Price Allocated to Assets and Liabilities Acquired at Fair Value	LeveragedBuyoutPercentageOfPurchasePriceAllocatedToAssetsAndLiabilitiesAcquiredAtFairValue

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
236	Leveraged Buyout, Predecessor Basis Adjustment	LeveragedBuyoutPredecessorBasisAdjustment
237	Leveraged Buyout, Prepayment Penalties on Retired Debt	LeveragedBuyoutPrepaymentPenaltiesOnRetiredDebt
238	Leveraged Buyout, Professional Fees and Other	LeveragedBuyoutProfessionalFeesAndOther
239	Leveraged Buyout, Redemption of Share-based Awards	LeveragedBuyoutRedemptionOfShareBasedAwards
240	Leveraged Buyout, Repayment of Existing Debt	LeveragedBuyoutRepaymentOfExistingDebt
241	Leveraged Buyout Transaction Disclosure [Text Block]	LeveragedBuyoutTransactionDisclosureTextBlock
242	Leveraged Buyout, Uses of Cash in Leveraged Buyout Transaction	LeveragedBuyoutUsesOfCashInLeveragedBuyoutTransaction
243	Leveraged Buyout, Uses of Cash in Leveraged Buyout Transaction [Abstract]	LeveragedBuyoutUsesOfCashInLeveragedBuyoutTransactionAbstract
244	Loans to Finance Leveraged Buyout	LoansToFinanceLeveragedBuyout
245	Loss on Receivables [Axis]	LossOnReceivablesAxis
246	Loss on Receivables [Domain]	LossOnReceivablesDomain
247	Unsuccessful Business Combination Costs	MergerAndAcquisitionCosts
248	Noncontrolling Interest Expense (Income), Real Estate Investments [Abstract]	MinorityInterestExpenseIncomeRealEstateInvestmentsAbstract
249	Net Income [Member]	NetIncomeMember
250	New Contract [Axis]	NewContractAxis
251	New Contract [Domain]	NewContractDomain
252	Notional Amount of Derivatives, Additional Categories of Derivatives [Abstract]	NotionalAmountOfDerivativesAdditionalCategoriesOfDerivativesAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
253	Notional Amount of Derivatives, by Category of Derivative [Abstract]	NotionalAmountOfDerivativesTotalAbstract
254	Notional Amount of Net Investment Hedging Instruments, Total [Abstract]	NotionalAmountOfNetInvestmentHedgingInstrumentsTotalAbstract
255	Other Cost and Expense Disclosure, Operating [Abstract]	OtherCostAndExpenseDisclosureOperatingAbstract
256	Other Expense of Insurance Entities [Abstract]	OtherExpenseOfInsuranceEntitiesAbstract
257	Segment Reporting Information, Significant Noncash Items Other than Depreciation, Depletion, and Amortization Expense	OtherMaterialNoncashItems
258	Other Tax Carryforward [Line Items]	OtherTaxCarryforwardLineItems
259	Other than Temporary Impairment Losses, Investments, Held-to-maturity Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Third Party Guarantees, Description	OtherThanTemporaryImpairmentLossesInvestmentsHeldtomaturitySecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresThirdPartyGuaranteesDescription
260	Phase-in Plan Net Change in Amount of Costs Deferred for Rate-making Purposes [Member]	PhaseInPlanNetChangeInAmountOfCostsDeferredForRateMakingPurposesMember
261	Premium Income Subject to Participation Through Reinsurance, Percentage	PremiumIncomeSubjectToParticipationThroughReinsurancePercentage
262	Premiums Earned, Net, Accident and Health [Abstract]	PremiumsEarnedNetAccidentAndHealthAbstract
263	Premiums Earned, Net, by Product Segment [Abstract]	PremiumsEarnedNetByProductSegmentAbstract
264	Premiums Earned, Net, Financial Guarantee Insurance Contracts [Abstract]	PremiumsEarnedNetFinancialGuaranteeInsuranceContractsAbstract
265	Premiums Earned, Net, Life [Abstract]	PremiumsEarnedNetLifeAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
266	Premiums Earned, Net, Other Insurance [Abstract]	PremiumsEarnedNetOtherInsuranceAbstract
267	Premiums Earned, Net, Property and Casualty [Abstract]	PremiumsEarnedNetPropertyAndCasualtyAbstract
268	Premiums Written, Assumed, Ceded and Earned and Industry Ratios [Abstract]	PremiumsWrittenAssumedCededAndEarnedAndIndustryRatiosAbstract
269	Premiums Written, Net, Accident and Health [Abstract]	PremiumsWrittenNetAccidentAndHealthAbstract
270	Premiums Written, Net, Financial Guarantee Insurance Contracts [Abstract]	PremiumsWrittenNetFinancialGuaranteeInsuranceContractsAbstract
271	Premiums Written, Net, Life [Abstract]	PremiumsWrittenNetLifeAbstract
272	Premiums Written, Net, Other Insurance [Abstract]	PremiumsWrittenNetOtherInsuranceAbstract
273	Premiums Written, Net, Property and Casualty [Abstract]	PremiumsWrittenNetPropertyAndCasualtyAbstract
274	Prepaid Reinsurance Premiums [Abstract]	PrepaidReinsurancePremiumsAbstract
275	Product Recall [Axis]	ProductRecallAxis
276	Product Recall [Domain]	ProductRecallDomain
277	Provision for Losses on Operating and or Development Property [Member]	ProvisionForLossesOnOperatingAndOrDevelopmentPropertyMember
278	Refinancing of Debt [Member]	RefinancingOfDebtMember
279	Refunds Received Related to Revenue from Different Year [Member]	RefundsReceivedRelatedToRevenueFromDifferentYearMember
280	Regulatory Capital Disclosures for Business Combinations	RegulatoryCapitalDisclosuresForBusinessCombinations
281	Reinsurance Effect on Claims and Benefits Incurred, Net Amount [Abstract]	ReinsuranceEffectOnClaimsAndBenefitsIncurredNetAmountAbstract

2013 FASB US GAAP Financial Reporting Taxonomy Release Notes

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
282	Reinsurance, Loss on Uncollectible Accounts in Period, Description	ReinsuranceLossOnUncollectibleAccountsInPeriodDescription
283	Reinsurance Note	ReinsuranceNote
284	Reinsurer Other Assets and Liabilities [Abstract]	ReinsurerOtherAssetsAndLiabilitiesAbstract
285	Repayment of Debt [Member]	RepaymentOfDebtMember
286	Reportable Segment [Member]	ReportableSegmentsMember
287	Repurchase of Equity [Member]	RepurchaseOfEquityMember
288	Revenue from Administrative Services [Abstract]	RevenueFromAdministrativeServicesAbstract
289	Revolving Loan Facility to Finance Leveraged Buyout	RevolvingLoanFacilityToFinanceLeveragedBuyout
290	Sale [Axis]	SaleAxis
291	Sale [Domain]	SaleDomain
292	Sales of Equity to Finance Leveraged Buyout	SalesOfEquityToFinanceLeveragedBuyout
293	Schedule of Closed Block Summarized Financial Data	ScheduleOfClosedBlockSummarizedFinancialData
294	Schedule of Effects of Changes in Prepayment Estimate Assumptions for Collateralized Mortgage Obligations and Real Estate Mortgage Investment Conduits [Table Text Block]	ScheduleOfEffectsOfChangesInPrepaymentEstimateAssumptionsForCollateralizedMortgageObligationsAndRealEstateMortgageInvestmentConduitsTextBlock
295	Schedule of Purchase Price Allocation [Table Text Block]	ScheduleOfPurchasePriceAllocationTableTextBlock
296	Segment, Geographical, Groups of Countries, Group One [Member]	SegmentGeographicalGroupsOfCountriesGroupOneMember
297	Segment, Geographical, Groups of Countries, Group Two [Member]	SegmentGeographicalGroupsOfCountriesGroupTwoMember

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
298	Segment Reporting Information, Inventory, Net	SegmentReportingInformationInventoryNet
299	Segment Reporting Information, Investments	SegmentReportingInformationInvestments
300	Segment Reporting Information, Net Assets	SegmentReportingInformationNetAssets
301	Servicing Asset at Amortized Value, Changes in Carrying Amount, Location in Income Statement, Description	ServicingAssetAtAmortizedValueChangesInCarryingAmountLocationInIncomeStatementDescription
302	Settlement of Debt [Member]	SettlementOfDebtMember
303	FAS 141R, Elements Incremental to FAS 141 [Abstract]	SFAS141RElementsIncrementalToSFAS141Abstract
304	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Period Increase (Decrease), Intrinsic Value	ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsPeriodIncreaseDecreaseIntrinsicValue
305	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Weighted Average Grant Date Fair Value, Period Increase (Decrease)	ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsWeightedAverageGrantDateFairValuePeriodIncreaseDecrease
306	Shareholder Loans to Finance Leveraged Buyout	ShareholderLoansToFinanceLeveragedBuyout
307	Sources and Uses of Cash for Leveraged Buyout [Abstract]	SourcesAndUsesOfCashForLeveragedBuyoutAbstract
308	Sources and Uses of Cash for Leveraged Buyout [Table Text Block]	SourcesAndUsesOfCashForLeveragedBuyoutTextBlock
309	Subordinated Notes to Finance Leveraged Buyout	SubordinatedNotesToFinanceLeveragedBuyout
310	Subsequent Event, Amount	SubsequentEventAmount
311	Subsequent Event, Amount, Higher Range	SubsequentEventAmountHigherRange

2013 FASB US GAAP Financial Reporting Taxonomy Release Notes

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
312	Subsequent Event, Amount, Lower Range	SubsequentEventAmountLowerRange
313	Subsequent Event, Date Evaluated, Description	SubsequentEventDateEvaluatedDescription
314	Subsequent Event, Date Evaluation Ended	SubsequentEventDateEvaluationEnded1
315	Subsequent Event, Date Financial Statements Available for Issuance	SubsequentEventDateFinancialStatementsAvailableForIssuance
316	Subsequent Event, Date Financial Statements Issued	SubsequentEventDateFinancialStatementsIssued1
317	Subsequent Event, Date through which Evaluated	SubsequentEventDateThroughWhichEvaluated
318	Subsequent Event, Revised Financial Statements, Date Evaluated	SubsequentEventRevisedFinancialStatementsDateEvaluated
319	Subsequent Event, Revised Financial Statements, Date Evaluated, Description	SubsequentEventRevisedFinancialStatementsDateEvaluatedDescription
320	Unsolicited Tender Offer Expenses [Member]	UnsolicitedTenderOfferExpensesMember

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## B. Deprecated elements with a dep-aggregateConcept-deprecatedPartConcept relationship

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Allowance for Cost of Equity Funds Used During Construction [Member]	AllowanceForCostOfEquityFundsUsedDuringConstructionMember
2	Allowance for Funds Used During Construction, Capitalized Interest [Member]	AllowanceForFundsUsedDuringConstructionCapitalizedInterestMember
3	Deferred Bonus and Profit Sharing Plan by Title of Individual [Axis]	DeferredCompensationArrangementWithIndividualExcludingShareBasedPaymentsAndPostretirementBenefitsByTitleOfIndividualAxes
4	Postretirement Benefits, by Title of Individual [Axis]	DeferredCompensationArrangementWithIndividualPostretirementBenefitsByTitleOfIndividualAxis
5	Title of Individual [Axis]	DeferredCompensationArrangementWithIndividualShareBasedPaymentsByTitleOfIndividualAxis
6	Employee Service Share-based Compensation, Allocation of Recognized Period Costs, Report Line [Domain]	EmployeeServiceShareBasedCompensationAllocationOfRecognizedPeriodCostsReportLineDomain
7	Fair Value Adjustments on Hedges and Derivative Contracts [Member]	FairValueAdjustmentsOnHedgesAndDerivativeContractsMember
8	Fair Value, Assets Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Investment Income	FairValueAssetsMeasuredOnRecurringBasisChangeInUnrealizedGainLossIncludedInInvestmentIncome
9	Fair Value, Assets Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Other Income	FairValueAssetsMeasuredOnRecurringBasisChangeInUnrealizedGainLossIncludedInOtherIncome
10	Fair Value, Assets Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Trading Revenue	FairValueAssetsMeasuredOnRecurringBasisChangeInUnrealizedGainLossIncludedInTradingRevenue

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
11	Fair Value, Assets Measured on Recurring Basis, Gain (Loss) Included in Investment Income	FairValueAssetsMeasuredOnRecurringBasis GainLossIncludedInInvestmentIncome
12	Fair Value, Assets Measured on Recurring Basis, Gain (Loss) Included in Other Income	FairValueAssetsMeasuredOnRecurringBasis GainLossIncludedInOtherIncome
13	Fair Value, Assets Measured on Recurring Basis, Gain (Loss) Included in Trading Revenue	FairValueAssetsMeasuredOnRecurringBasis GainLossIncludedInTradingRevenue
14	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Investment Income	FairValueInstrumentsClassifiedInShareholde rsEquityMeasuredOnRecurringBasisChang eInUnrealizedGainLossIncludedInInvestmentI ncome
15	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Other Income	FairValueInstrumentsClassifiedInShareholde rsEquityMeasuredOnRecurringBasisChang eInUnrealizedGainLossIncludedInOtherIncom e
16	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Trading Revenue	FairValueInstrumentsClassifiedInShareholde rsEquityMeasuredOnRecurringBasisChang eInUnrealizedGainLossIncludedInTradingReve nue
17	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Gain (Loss) Included in Investment Income	FairValueInstrumentsClassifiedInShareholde rsEquityMeasuredOnRecurringBasisGainLos sIncludedInInvestmentIncome
18	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Gain (Loss) Included in Other Income	FairValueInstrumentsClassifiedInShareholde rsEquityMeasuredOnRecurringBasisGainLos sIncludedInOtherIncome
19	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Gain (Loss) Included in Trading Revenue	FairValueInstrumentsClassifiedInShareholde rsEquityMeasuredOnRecurringBasisGainLos sIncludedInTradingRevenue

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
20	Fair Value, Liabilities Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Investment Income	FairValueLiabilitiesMeasuredOnRecurringBasisChangeInUnrealizedGainLossIncludedInInvestmentIncome
21	Fair Value, Liabilities Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Other Income	FairValueLiabilitiesMeasuredOnRecurringBasisChangeInUnrealizedGainLossIncludedInOtherIncome
22	Fair Value, Liabilities Measured on Recurring Basis, Change in Unrealized Gain (Loss) Included in Trading Revenue	FairValueLiabilitiesMeasuredOnRecurringBasisChangeInUnrealizedGainLossIncludedInTradingRevenue
23	Fair Value, Liabilities Measured on Recurring Basis, Gain (Loss) Included in Investment Income	FairValueLiabilitiesMeasuredOnRecurringBasisGainLossIncludedInInvestmentIncome
24	Fair Value, Liabilities Measured on Recurring Basis, Gain (Loss) Included in Other Income	FairValueLiabilitiesMeasuredOnRecurringBasisGainLossIncludedInOtherIncome
25	Fair Value, Liabilities Measured on Recurring Basis, Gain (Loss) Included in Trading Revenue	FairValueLiabilitiesMeasuredOnRecurringBasisGainLossIncludedInTradingRevenue
26	Furniture and Equipment, Rental Expense, Operating Lease [Member]	FurnitureAndEquipmentRentalExpenseOperatingLeaseMember
27	Gain (Loss) on Derivatives [Member]	GainLossOnDerivativesMember
28	Income (Loss) from Equity Method Investments [Member]	IncomeLossFromEquityMethodInvestmentsMember
29	Noncontrolling Interest and Earnings Losses Equity Investments [Member]	MinorityInterestAndEarningsLossesEquityInvestmentsMember
30	Operating Lease Expense [Member]	OperatingLeaseExpenseMember
31	Operating Lease Expense, Other Expense [Member]	OperatingLeaseExpenseOtherExpenseMember
32	Project with Exploratory Well Costs Capitalized for More than One Year, Name [Domain]	ProjectWithExploratoryWellCostsCapitalizedForMoreThanOneYearNameDomain

2013 FASB US GAAP Financial Reporting Taxonomy Release Notes

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
33	Revenue from Administrative Services	RevenueFromAdministrativeServices
34	Revenue from Administrative Services Affiliated	RevenueFromAdministrativeServicesAffiliated
35	Revenue from Administrative Services Unaffiliated	RevenueFromAdministrativeServicesOther
36	Schedule of Cost-method Investments [Axis]	ScheduleOfCostMethodInvestmentsAxis
37	Schedule of Employee Service Share-based Compensation, Allocation of Recognized Period Costs, by Report Line [Axis]	ScheduleOfEmployeeServiceShareBasedCompensationAllocationOfRecognizedPeriodCostsByReportLineAxis
38	Servicing Liability at Amortized Value by Types of Financial Assets [Axis]	ServicingLiabilityAtAmortizedValueByTypesOfFinancialAssetsAxis
39	Unproved Oil and Gas Property or Major Project [Domain]	UnprovedOilAndGasPropertyOrMajorProjectDomain

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## C. Deprecated elements which have a dep-concept-deprecatedConcept relationship

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Accretion Expense [Member]	AccretionExpenseMember
2	Accrual for Environmental Loss Contingencies, Net	AccrualForEnvironmentalLossContingenciesNet
3	Accumulated Depreciation, Depletion and Amortization, Write-down of Property, Plant and Equipment	AccumulatedDepreciationDepletionAndAmortizationWritedownOfPropertyPlantAndEquipment
4	Acquired Finite-lived Intangible Asset, Amount	AcquiredFiniteLivedIntangibleAssetAmount
5	Acquired Indefinite-lived Intangible Asset, Amount	AcquiredIndefiniteLivedIntangibleAssetAmount
6	Adjustments to Additional Paid in Capital, Reallocation of Noncontrolling Interest	AdjustmentsToAdditionalPaidInCapitalReallocationOfMinorityInterest
7	Administrative Fees, Amount Paid	AdministrativeFeesAmountPaid
8	Advertising Expense [Member]	AdvertisingExpenseMember
9	Allowance for Doubtful Accounts Receivable, Charge-offs	AllowanceForDoubtfulAccountsReceivableChargeOffs
10	Allowance for Loan and Lease Losses, Provision for Loss, Gross	AllowanceForLoanAndLeaseLossesProvisionForLossGross
11	Allowance for Loan and Lease Losses, Provision for Loss, Net	AllowanceForLoanAndLeaseLossesProvisionForLossNet
12	Allowance for Loan and Lease Losses, Recoveries of Bad Debts	AllowanceForLoanAndLeaseLossesRecoveriesOfBadDebts
13	Amortization of Acquired Intangible Assets	AmortizationOfAcquiredIntangibleAssets
14	Amortization of Intangibles, Nonproduction [Member]	AmortizationOfIntangiblesNonproductionMember
15	Amortization of Regulatory Asset [Member]	AmortizationOfRegulatoryAssetMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
16	Amount Available for Dividend Distribution with Approval from Regulatory Agencies	AmountAvailableForDividendDistributionWithApprovalFromRegulatoryAgencies
17	Amount Available for Dividend Distribution without Prior Approval from Regulatory Agency	AmountAvailableForDividendDistributionWithoutPriorApprovalFromRegulatoryAgency
18	Amount of Regulatory Assistance Received	AmountOfRegulatoryAssistanceReceived
19	Assets Designated to Closed Block, Other Closed Block Assets	AssetsDesignatedToClosedBlockOtherClosedBlockAssets
20	Available-for-sale Securities, Continuous Unrealized Loss Position, 12 Months or Longer, Aggregate Losses	AvailableforSaleSecuritiesContinuousUnrealizedLossPosition12MonthsOrLongerAggregateLosses2
21	Available-for-sale Securities, Continuous Unrealized Loss Position, Aggregate Losses	AvailableforSaleSecuritiesContinuousUnrealizedLossPositionAggregateLosses2
22	Available-for-sale Securities, Continuous Unrealized Loss Position, Less than 12 Months, Aggregate Losses	AvailableforSaleSecuritiesContinuousUnrealizedLossPositionLessThan12MonthsAggregateLosses2
23	Available-for-sale Securities, Fair Value Disclosure	AvailableForSaleSecuritiesFairValueDisclosure
24	Available-for-sale Securities, Gross Unrealized Gains	AvailableforSaleSecuritiesGrossUnrealizedGain
25	Available-for-sale Securities, Gross Unrealized Gain (Loss)	AvailableForSaleSecuritiesGrossUnrealizedGainLoss
26	Available-for-sale Securities, Gross Unrealized Losses	AvailableForSaleSecuritiesGrossUnrealizedLosses1
27	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Number of Positions	AvailableForSaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureNumberOfPositions
28	Business Acquisition, Cost of Acquired Entity, Cash Paid	BusinessAcquisitionCostOfAcquiredEntityCashPaid

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
29	Business Acquisition, Cost of Acquired Entity, Equity Interests Issued and Issuable	BusinessAcquisitionCostOfAcquiredEntityEquityInterestsIssuedAndIssuable
30	Business Acquisition, Cost of Acquired Entity, Liabilities Incurred	BusinessAcquisitionCostOfAcquiredEntityLiabilitiesIncurred
31	Business Combination, Consideration Transferred	BusinessCombinationConsiderationTransferred
32	Business Combination, Consideration Transferred, Including Equity Interest in Acquiree Held Prior to Combination	BusinessCombinationConsiderationTransferredIncludingEquityInterestInAcquireeHeldPriorToCombination
33	Business Combination, Consideration Transferred, Other	BusinessCombinationConsiderationTransferredOther
34	Business Combination, Contingent Consideration Arrangements, Change in Amount of Contingent Consideration, Asset	BusinessCombinationContingentConsiderationArrangementsChangeInAmountOfContingentConsiderationAsset
35	Business Combination, Contingent Consideration Arrangements, Change in Amount of Contingent Consideration, Liability	BusinessCombinationContingentConsiderationArrangementsChangeInAmountOfContingentConsiderationLiability
36	Business Combination, Step Acquisition, Equity Interest in Acquiree, Fair Value	BusinessCombinationStepAcquisitionEquityInterestInAcquireeFairValue
37	Business Development [Member]	BusinessDevelopmentMember
38	Business Exit Costs	BusinessExitCosts
39	Capital Lease Expense [Member]	CapitalLeaseExpenseMember
40	Categories of Investments, Cost-method Investments [Member]	CategoriesOfInvestmentsCostMethodInvestmentsMember
41	Categories of Investments, Marketable Securities, Available-for-sale Securities [Member]	CategoriesOfInvestmentsMarketableSecuritiesAvailableForSaleSecuritiesMember

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
42	Categories of Investments, Marketable Securities, Held-to-maturity Securities [Member]	CategoriesOfInvestmentsMarketableSecuritiesHeldToMaturitySecuritiesMember
43	Categories of Investments, Marketable Securities, Trading Securities [Member]	CategoriesOfInvestmentsMarketableSecuritiesTradingSecuritiesMember
44	Certain Loans Acquired in Transfer Accounted for as Available-for-sale Debt Securities, Other-than-Temporary Impairment Charges, Credit Losses	CertainLoansAcquiredInTransferAccountedForAsAvailableForSaleDebtSecuritiesOtherThanTemporaryImpairmentCharges
45	Certain Loans Acquired in Transfer Accounted for as Debt Securities, Other-than-Temporary Impairment Charges	CertainLoansAcquiredInTransferAccountedForAsDebtSecuritiesOtherThanTemporaryImpairmentCharges
46	Certain Loans Acquired in Transfer Accounted for as Held-to-maturity Debt Securities, Other-than-Temporary Impairment Charges, Credit Losses	CertainLoansAcquiredInTransferAccountedForAsHeldToMaturityDebtSecuritiesOtherThanTemporaryImpairmentCharges
47	Change in Unrealized Gain (Loss) on Fair Value Hedging Instruments	ChangeInUnrealizedGainLossOnFairValueHedgingInstruments
48	Change in Unrealized Gain (Loss) on Hedged Item in Fair Value Hedge	ChangeInUnrealizedGainLossOnHedgedItemInFairValueHedge
49	Class of Financing Receivable [Member]	ClassOfFinancingReceivableMember
50	Clearance Fees [Member]	ClearanceFeesMember
51	Closed Block Assets and Liabilities [Table Text Block]	ClosedBlockAssetsAndLiabilitiesTableTextBlock
52	Closed Block Dividend Obligation	ClosedBlockDividendObligation
53	Closed Block Operations, Change in Policyholder Dividend Obligation	ClosedBlockOperationsChangeInPolicyholderDividendObligation
54	Collaborative Arrangement, Product [Member]	CollaborativeArrangementProductMember

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
55	Collaborative Arrangements and Non-collaborative Arrangements [Axis]	CollaborativeArrangementsAndNoncollaborativeArrangementTransactionsAxis
56	Collaborative Arrangements and Non-collaborative Arrangement Transactions [Domain]	CollaborativeArrangementsAndNoncollaborativeArrangementTransactionsMember
57	Collaborative Arrangements, Co-promotion Agreement, Agreement [Member]	CollaborativeArrangementsCopromotionAgreementAgreementMember
58	Commercial Lines [Member]	CommercialLinesMember
59	Common Stockholders' Equity	CommonStockholdersEquity
60	Common Stock, Including Additional Paid in Capital	CommonStockIncludingAdditionalPaidInCapital
61	Common Stock, Including Additional Paid in Capital, Net of Discount	CommonStockIncludingAdditionalPaidInCapitalNetOfDiscount
62	Communications and Data Processing [Member]	CommunicationsAndDataProcessingMember
63	Communications, Data Processing and Occupancy [Member]	CommunicationsDataProcessingAndOccupancyMember
64	Compensated Absences Liability, Vacation and Holiday	CompensatedAbsencesLiabilityVacationAndHoliday
65	Compensating Balances, Cash and Cash Equivalents [Axis]	CompensatingBalancesCashAndCashEquivalentsAxis
66	Compensating Balances, Cash and Cash Equivalents [Domain]	CompensatingBalancesCashAndCashEquivalentsMember
67	Competitive Transition Charge [Member]	CompetitiveTransitionChargeMember
68	Concentration of Ceded Credit Risk	ConcentrationOfCededCreditRisk
69	Consumer Credit Score [Member]	ConsumerCreditScoreMember
70	Contingently Issuable Shares [Member]	ContingentlyIssuableSharesMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
71	Contract Holder Receivables	ContractHolderReceivables
72	Contributions from Noncontrolling Interests	ContributionsFromNoncontrollingInterests
73	Cooperative Advertising Expense [Member]	CooperativeAdvertisingExpenseMember
74	Corporate Credit Quality Indicator [Member]	CorporateCreditQualityIndicatorMember
75	Cost-method Investments, Aggregate Carrying Amount	CostMethodInvestmentsAggregateCarryingAmount
76	Credit Derivative, Current Fair Value	CreditDerivativeCurrentFairValue
77	Credit Derivative, Origin and Purpose	CreditDerivativeOriginAndPurpose
78	Credit Derivative, Term	CreditDerivativeTerm
79	Debt Instrument, Basis Spread on Variable Rate	DebtInstrumentBasisSpreadOnVariableRate
80	Debt Instrument, Committee for Uniform Securities Identification Procedures (CUSIP)	DebtInstrumentCommitteeForUniformSecuritiesIdentificationProceduresCUSIP
81	Debt Instrument, Convertible, Conversion Ratio	DebtInstrumentConvertibleConversionRatio
82	Debt Instrument, Decrease, Repayments	DebtInstrumentDecreaseRepayments
83	Debt Instrument, Increase, Additional Borrowings	DebtInstrumentIncreaseAdditionalBorrowings
84	Debt Instrument, Interest Rate Increase	DebtInstrumentInterestRateIncrease
85	Deferred Compensation Arrangement with Individual, Cash Awards Granted, Amount	DeferredCompensationArrangementWithIndividualCashAwardsGrantedAmount
86	Deferred Gain on Early Extinguishment of Debt Amount [Member]	DeferredGainOnEarlyExtinguishmentOfDebtAmountMember
87	Defined Benefit Plan, Amortization of Net Gains (Losses)	DefinedBenefitPlanAmortizationOfNetGainsLosses

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
88	Defined Benefit Plan, Amortization of Net Prior Service Cost (Credit)	DefinedBenefitPlanAmortizationOfNetPriorServiceCostCredit
89	Pension and Other Postretirement Benefit Plans, Amounts that Will be Amortized from Accumulated Other Comprehensive Income (Loss) in Next Fiscal Year	DefinedBenefitPlanAmountsThatWillBeAmortizedFromAccumulatedOtherComprehensiveIncomeLossInNextFiscalYear
90	Defined Benefit Plan, Estimated Future Employer Contributions in Current Fiscal Year	DefinedBenefitPlanEstimatedFutureEmployerContributionsInCurrentFiscalYear
91	Defined Benefit Plan, Estimated Future Employer Contributions in Next Fiscal Year	DefinedBenefitPlanEstimatedFutureEmployerContributionsInNextFiscalYear
92	Defined Contribution Plan, Maximum Annual Contribution Per Employee, Amount	DefinedContributionPlanMaximumAnnualContributionPerEmployeeAmount
93	Defined Contribution Plan, Maximum Annual Contribution Per Employee, Percent	DefinedContributionPlanMaximumAnnualContributionPerEmployeePercent
94	Derivative Asset, Fair Value, Net	DerivativeAssetFairValueNet
95	Derivative, Fair Value, Gross Amount Not Offset Against Collateral, Net	DerivativeFairValueGrossAmountNotOffsetAgainstCollateralNet
96	Derivative Financial Instruments, Liabilities, Fair Value Disclosure	DerivativeFinancialInstrumentsLiabilitiesFairValueDisclosure
97	Derivative Liability, Fair Value, Net	DerivativeLiabilityFairValueNet1
98	Derivative, Nonmonetary Notional Amount, Price Per Barrel	DerivativeNonmonetaryNotionalAmountPricePerBarrel
99	Derivative, Nonmonetary Notional Amount, Price Per Gallon	DerivativeNonmonetaryNotionalAmountPricePerGallon
100	Description of Credit Risk Derivative Activities	DescriptionOfCreditRiskDerivativeActivities
101	Description of Derivative Instruments by Risk Exposure	DescriptionOfDerivativeInstrumentsByRiskExposure

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
102	Discounted Future Net Cash Flows Relating to Proved Oil and Gas Reserves, Future Development Costs	DiscountedFutureNetCashFlowsRelatingToProvedOilAndGasReservesFutureDevelopmentCosts
103	Discounted Future Net Cash Flows Relating to Proved Oil and Gas Reserves, Future Income Tax Expense	DiscountedFutureNetCashFlowsRelatingToProvedOilAndGasReservesFutureIncomeTaxExpense
104	Discounted Future Net Cash Flows Relating to Proved Oil and Gas Reserves, Future Production Costs	DiscountedFutureNetCashFlowsRelatingToProvedOilAndGasReservesFutureProductionCosts
105	Discussion of Credit Risk Derivative Risk Management Policy	DiscussionOfCreditRiskDerivativeRiskManagementPolicy
106	Dividend Income [Member]	DividendIncomeMember
107	Dividend Payment Restrictions Schedule, Amounts Paid	DividendPaymentRestrictionsScheduleAmountsPaid
108	Employee Service Share-based Compensation, Policy for Issuing Shares upon Exercise	EmployeeServiceShareBasedCompensationPolicyForIssuingSharesUponExercise
109	Environmental Remediation Expense [Member]	EnvironmentalRemediationExpenseMember
110	Equity Forward Agreements [Member]	EquityForwardAgreementsMember
111	Escrow Deposit Disbursements Related to Property Acquisition	EscrowDepositDisbursementsRelatedToPropertyAcquisition
112	Exchange Fees [Member]	ExchangeFeesMember
113	Expense Related to Distribution or Servicing and Underwriting Fees [Member]	ExpenseRelatedToDistributionOrServicingAndUnderwritingFeesMember
114	Fair Value, by Balance Sheet Grouping, Disclosure Item Amounts [Axis]	FairValueByBalanceSheetGroupingDisclosureItemAmountsAxis

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
115	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Redemption Restriction Flag	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareRedemptionRestrictionFlag
116	Fair value, Investments, Entities that Calculate Net Asset Value Per Share, Redemption Restriction, Lapse Date, Not Estimable Flag	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareRedemptionRestrictionLapseDateNotEstimatableFlag
117	FDIC Premium Expense [Member]	FDICPremiumExpenseMember
118	Federal Home Loan Bank, Advances	FederalHomeLoanBankAdvancesMaturitiesSummary
119	Financial Guarantee Insurance Contracts, Premiums Receivable, New Business Written	FinancialGuaranteeInsuranceContractsPremiumsReceivableNewBusinessWritten
120	Financing Receivable Allowance [Domain]	FinancingReceivableAllowanceDomain
121	Portfolio Segment [Axis]	FinancingReceivableInformationByPortfolioSegmentAxis
122	Financing Receivable, Modifications, Number of Contracts	FinancingReceivableModificationsNumberOfContracts1
123	Financing Receivable, Modifications, Post-Modification Recorded Investment	FinancingReceivableModificationsPostModificationRecordedInvestment1
124	Financing Receivable, Modifications, Pre-Modification Recorded Investment	FinancingReceivableModificationsPreModificationRecordedInvestment1
125	Financing Receivable, Modifications, Subsequent Default, Number of Contracts	FinancingReceivableModificationsSubsequentDefaultNumberOfContracts
126	Financing Receivable, Modifications, Subsequent Default, Recorded Investment	FinancingReceivableModificationsSubsequentDefaultRecordedInvestment
127	Finite-Lived Computer Software, Gross	FiniteLivedComputerSoftwareGross
128	Finite-lived Intangible Assets Acquired	FiniteLivedIntangibleAssetsAcquired

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
129	Finite-Lived Intangible Assets, Remaining Amortization Period	FiniteLivedIntangibleAssetsRemainingAmortizationPeriod
130	Floor Brokerage Exchange Clearance Fees [Member]	FloorBrokerageExchangeClearanceFeesMember
131	Floor Brokerage [Member]	FloorBrokerageMember
132	Foreign Earnings Repatriated under American Jobs Creation Act of 2004, Repatriated Earnings	ForeignEarningsRepatriatedUnderAmericanJobsCreationActOf2004RepatriatedEarnings
133	Foreign Reinsurance under Open Year Method, Premiums in Underwriting Account	ForeignReinsuranceUnderOpenYearMethodPremiumsInUnderwritingAccount
134	Forward Contract Indexed to Issuer's Equity, Redeemable Stock, Redemption Requirements, Amount	ForwardContractIndexedToIssuersEquityRedeemableStockRedemptionRequirementsAmount
135	Fuel, Transportation [Member]	FuelTransportationMember
136	Gain (Loss) from Price Risk Management Activity [Member]	GainLossFromPriceRiskManagementActivityMember
137	Gain (Loss) on Disposition of Assets [Member]	GainLossOnDispositionOfAssetsMember
138	Gain (Loss) on Disposition of Other Assets [Member]	GainLossOnDispositionOfOtherAssetsMember
139	Gain (Loss) on Disposition of Property	GainLossOnDispositionOfProperty
140	Gain (Loss) on Disposition of Property [Member]	GainLossOnDispositionOfPropertyMember
141	Gain (Loss) on Investments [Member]	GainLossOnInvestmentsMember
142	Gain (Loss) on Sale of Oil and Gas Properties [Member]	GainLossOnSaleOfOilAndGasPropertiesMember
143	Gain (Loss) on Sale of Trade Receivables [Member]	GainLossOnSaleOfTradeReceivablesMember

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
144	Gain (Loss) on Settlement of Derivative Instrument [Member]	GainLossOnSettlementOfDerivativeInstrumentMember
145	Gain on Purchase of Business	GainOnPurchaseOfBusiness
146	Gains (Losses) on Sales of Assets [Member]	GainsLossesOnSalesOfAssetsMember
147	Gains (Losses) on Sales of Other Assets	GainsLossesOnSalesOfOtherAssets
148	Goodwill, Allocation Adjustment	GoodwillAllocationAdjustment
149	Guaranteed Benefit Liability, Gross	GuaranteedBenefitLiabilityGross
150	Guaranteed Benefits Incurred	GuaranteedBenefitsIncurred
151	Guaranteed Benefits Paid	GuaranteedBenefitsPaid
152	Held-to-maturity Securities, Continuous Unrealized Loss Position, 12 Months or Longer, Aggregate Losses	HeldToMaturitySecuritiesContinuousUnrealizedLossPosition12MonthsOrLongerAggregateLosses
153	Held-to-maturity Securities, Continuous Unrealized Loss Position, Aggregate Losses	HeldToMaturitySecuritiesContinuousUnrealizedLossPositionAggregateLosses
154	Held-to-maturity Securities, Continuous Unrealized Loss Position, Less than 12 Months, Aggregate Losses	HeldToMaturitySecuritiesContinuousUnrealizedLossPositionLessThan12MonthsAggregateLosses
155	Held-to-maturity Securities, Debt Maturities, Fair Value	HeldToMaturitySecuritiesDebtMaturitiesFairValue
156	Held-to-maturity Securities, Debt Maturities, Net Carrying Amount	HeldToMaturitySecuritiesDebtMaturitiesNetCarryingAmount
157	Held-to-maturity Securities, Fair Value Disclosure	HeldToMaturitySecuritiesFairValueDisclosure
158	Held-to-maturity Securities, Unrecognized Holding Gain	HeldtomaturitySecuritiesUnrecognizedHoldingGain
159	Held-to-maturity Securities, Unrecognized Holding Loss	HeldToMaturitySecuritiesUnrecognizedHoldingLoss

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
160	Impairment of Goodwill [Member]	ImpairmentOfGoodwillMember
161	Impairment of Intangible Assets [Member]	ImpairmentOfIntangibleAssetsMember
162	Incentive Fee, Amount Paid	IncentiveFeeAmountPaid
163	Income (Loss) from Operations before Extraordinary Items, Per Outstanding General Partnership Unit	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciplePerOutstandingGeneralPartnershipUnit
164	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership Unit, Basic	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciplePerOutstandingLimitedPartnershipUnit
165	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership Unit, Diluted	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciplePerOutstandingLimitedPartnershipUnitDiluted
166	Income (Loss) from Continuing Operations, Per Outstanding General Partnership Unit	IncomeLossFromContinuingOperationsPerOutstandingGeneralPartnershipUnit
167	Income (Loss) from Continuing Operations, Per Outstanding Limited Partnership Unit, Basic	IncomeLossFromContinuingOperationsPerOutstandingLimitedPartnershipUnit
168	Income (Loss) from Continuing Operations, Per Outstanding Limited Partnership Unit, Diluted	IncomeLossFromContinuingOperationsPerOutstandingLimitedPartnershipUnitDiluted
169	Income (Loss) from Discontinued Operations, Net of Tax, Per Outstanding General Partnership Unit	IncomeLossFromDiscontinuedOperationsNetOfTaxPerOutstandingGeneralPartnershipUnit
170	Income (Loss) from Discontinued Operations, Net of Tax, Per Outstanding Limited Partnership Unit, Basic	IncomeLossFromDiscontinuedOperationsNetOfTaxPerOutstandingLimitedPartnershipUnit
171	Income (Loss) from Discontinued Operations, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted	IncomeLossFromDiscontinuedOperationsNetOfTaxPerOutstandingLimitedPartnershipUnitDiluted

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
172	Income (Loss) from Disposition of Discontinued Operations for Other Stock, Per Basic Share	IncomeLossFromDispositionOfDiscontinuedOperationsForOtherStockPerBasicShare
173	Income (Loss) from Equity Method Investments, Net of Distributions [Member]	IncomeLossFromEquityMethodInvestmentsNetOfDistributionsMember
174	Income (Loss) from Equity Real Estate Partnerships [Member]	IncomeLossFromEquityRealEstatePartnershipsMember
175	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding General Partnership Unit	IncomeLossFromExtraordinaryItemsNetOfTaxPerOutstandingGeneralPartnershipUnit
176	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership and General Partnership Unit, Basic	IncomeLossFromExtraordinaryItemsNetOfTaxPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasic
177	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Basic	IncomeLossFromExtraordinaryItemsNetOfTaxPerOutstandingLimitedPartnershipUnitBasic
178	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted	IncomeLossFromExtraordinaryItemsNetOfTaxPerOutstandingLimitedPartnershipUnitDiluted
179	Income Tax Examination, Interest from Examination	IncomeTaxExaminationInterestFromExamination
180	Income Tax Examination, Liability Recorded	IncomeTaxExaminationLiabilityRecorded
181	Income Tax Examination, Penalties from Examination	IncomeTaxExaminationPenaltiesFromExamination
182	Income Tax Examination, Range of Possible Losses	IncomeTaxExaminationRangeOfPossibleLosses
183	Income Tax Expense (Benefit), Continuing Operations	IncomeTaxExpenseBenefitContinuingOperations

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
184	Increase (Decrease) in Fair Value of Derivative Instruments, Not Designated as Hedging Instruments	IncreaseDecreaseInFairValueOfUnhedgedDerivativeInstruments
185	Increase (Decrease) in Film Costs	IncreaseDecreaseInFilmCosts
186	Indefinite-lived Intangible Assets, Acquired During Period	IndefiniteLivedIntangibleAssetsAcquiredDuringPeriod
187	Indefinite-lived Intangible Assets, Impairment Losses	IndefiniteLivedIntangibleAssetsImpairmentLosses
188	Instrument [Axis]	InstrumentAxis
189	Instrument Type [Domain]	InstrumentTypeMember
190	Interest and Dividend Income [Member]	InterestAndDividendIncomeMember
191	Intermediate-life Plants, Estimated Useful Life	IntermediateLifePlantsEstimatedUsefulLife
192	Internal Credit Rating [Member]	InternalCreditRatingMember
193	Internally Assigned Grade [Member]	InternallyAssignedGradeMember
194	Investment Income, Categories [Domain]	InvestmentIncomeCategoriesDomain
195	Investment Owned, Valued by Trustees Flag	InvestmentOwnedValuedByTrusteesFlag
196	Investment Owned, Zero Balance may Reflect Amount Rounded to Zero Flag	InvestmentOwnedZeroBalanceMayReflectAmountRoundedToZeroFlag
197	Investments Impairment Charge [Member]	InvestmentsImpairmentChargeMember
198	Investments in and Advances to Affiliates, Balance, Contracts	InvestmentsInAndAdvancesToAffiliatesBalanceContracts
199	Lease Concessions	LeaseConcessions
200	Liabilities for Guarantees on Long-Duration Contracts, Incurred Benefits	LiabilitiesForGuaranteesOnLongDurationContractsIncurredBenefits

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
201	Liabilities Subject to Compromise, Balance at Bankruptcy Effective Date	LiabilitiesSubjectToCompromiseBalanceAtBankruptcyEffectiveDate
202	Liabilities Subject to Compromise, End of Period	LiabilitiesSubjectToCompromiseEndOfPeriod
203	Liability for Future Policy Benefit, by Product Segment [Axis]	LiabilityForFuturePolicyBenefitByProductSegmentAxis
204	Liability for Future Policy Benefit, by Product Segment [Domain]	LiabilityForFuturePolicyBenefitByProductSegmentDomain
205	Liability for Future Policy Benefits, Liabilities Assumed	LiabilityForFuturePolicyBenefitsLiabilitiesAssumed
206	Line of Credit Facility, Decrease, Forgiveness	LineOfCreditFacilityDecreaseForgiveness
207	Line of Credit Facility, Decrease, Repayments	LineOfCreditFacilityDecreaseRepayments
208	Line of Credit Facility, Increase, Additional Borrowings	LineOfCreditFacilityIncreaseAdditionalBorrowings
209	Listed Options [Member]	ListedOptionsMember
210	Litigation Settlement, Gross	LitigationSettlementGross
211	Loan Portfolio Expense [Member]	LoanPortfolioExpenseMember
212	Loan Processing Fee [Member]	LoanProcessingFeeMember
213	Loans and Leases Receivable, Mortgage and Mortgage-Backed Securities, Valuation, Policy [Policy Text Block]	LoansAndLeasesReceivableMortgageAndMortgageBackedSecuritiesValuationPolicy
214	Loans Receivable with Fixed Rates of Interest	LoansReceivableWithFixedRatesOfInterest
215	Loans Receivable with Variable Rates of Interest	LoansReceivableWithVariableRatesOfInterest
216	Long Lived Assets Held-for-sale, Gain (Loss) on Sale	LongLivedAssetsHeldForSaleGainLossOnSale

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
217	Long Lived Assets Held-for-sale, Impairment Charge	LongLivedAssetsHeldForSaleImpairmentCharge
218	Long Lived Assets Held-for-sale, Proceeds from Sale	LongLivedAssetsHeldForSaleProceedsFromSale
219	Loss Contingency Accrual, Carrying Value, Provision	LossContingencyAccrualCarryingValueProvision
220	Loss Contingency, Related Receivable Carrying Value	LossContingencyRelatedReceivableCarryingValue
221	Loss Contingency, Related Receivable Carrying Value, Current	LossContingencyRelatedReceivableCarryingValueCurrent
222	Loss Contingency, Related Receivable Carrying Value, Noncurrent	LossContingencyRelatedReceivableCarryingValueNoncurrent
223	Loss Contingency, Settlement Agreement, Consideration	LossContingencySettlementAgreementConsideration1
224	Malpractice Insurance, Deductible	MalpracticeInsuranceDeductible
225	Malpractice Loss Contingency, Settlement of Claims	MalpracticeLossContingencySettlementOfClaims
226	Management Fee, Amount Paid	ManagementFeeAmountPaid
227	Marketing and Advertising Expense [Member]	MarketingAndAdvertisingExpenseMember
228	Marketing Expense [Member]	MarketingExpenseMember
229	Maximum Future Earnings from Closed Block Assets and Liabilities	MaximumFutureEarningsFromClosedBlockAssetsAndLiabilities1
230	Maximum Length of Time Hedged in Foreign Currency Cash Flow Hedge	MaximumLengthOfTimeHedgedInForeignCurrencyCashFlowHedge
231	Maximum Potential Future Exposure on Credit Risk Derivatives	MaximumPotentialFutureExposureOnCreditRiskDerivatives

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
232	Noncontrolling Interest Expense (Income), Real Estate Investments	MinorityInterestExpenseIncomeRealEstateInvestments
233	Mortgage Loans on Real Estate, Federal Income Tax Basis	MortgageLoansOnRealEstateFederalIncomeTaxBasis
234	Mortgage Loans on Real Estate, Prior Liens	MortgageLoansOnRealEstatePriorLiens
235	Mortgage Loans on Real Estate, Renewed and Extended, Amount	MortgageLoansOnRealEstateRenewedAndExtendedAmount
236	Mortgage Loans on Real Estate, Write-down or Reserve, Amount	MortgageLoansOnRealEstateWriteDownOrReserveAmount
237	Multiemployer Plans, Collective-Bargaining Arrangement, Description	MultiemployerPlansCollectiveBargainingArrangementDescription
238	Net Credit Losses During Period on Loans Managed or Securitized or Asset-backed Financing Arrangement	NetCreditLossesDuringPeriodOnLoansManagedOrSecuritized
239	Net Income (Loss), Per Outstanding General Partnership Unit	NetIncomeLossPerOutstandingGeneralPartnershipUnit
240	Net Income (Loss), Per Outstanding Limited Partnership Unit, Basic	NetIncomeLossPerOutstandingLimitedPartnershipUnit
241	Net Income (Loss), Per Outstanding Limited Partnership Unit, Diluted	NetIncomeLossPerOutstandingLimitedPartnershipUnitDiluted
242	Net Increase (Decrease) in Advance Payments by Borrowers for Taxes and Insurance	NetIncreaseDecreaseInAdvancePaymentsByBorrowersForTaxesAndInsurance
243	Net Interest Income (Loss) after Provision for Loan Losses	NetInterestIncomeLossAfterProvisionForLoanLosses
244	Net Investment Income, Insurance Entity	NetInvestmentIncomeInsuranceEntity
245	Noninterest Expense Commission Expense [Member]	NoninterestExpenseCommissionExpenseMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
246	Noninterest Expense Directors Fees [Member]	NoninterestExpenseDirectorsFeesMember
247	Noninterest Expense Investment Advisory Fees [Member]	NoninterestExpensesInvestmentAdvisoryFee sMember
248	Noninterest Expense [Member]	NoninterestExpenseMember
249	Noninterest Expense Offering Cost [Member]	NoninterestExpenseOfferingCostMember
250	Noninterest Expense Printing and Fulfillment [Member]	NoninterestExpensePrintingAndFulfillment Member
251	Noninterest Expense Related to Performance Fees [Member]	NoninterestExpenseRelatedToPerformance FeesMember
252	Noninterest Expense Transfer Agent and Custodian Fees [Member]	NoninterestExpenseTransferAgentAndCusto dianFeesMember
253	Occupancy, Net [Member]	OccupancyNetMember
254	Operating Loss Carryforwards, Expiration Dates	OperatingLossCarryforwardsExpirationDate s
255	Option Indexed to Issuer's Equity, Redeemable Stock, Redemption Requirements, Amount	OptionIndexedToIssuersEquityRedeemable StockRedemptionRequirementsAmount
256	Order Flow Fees [Member]	OrderFlowFeesMember
257	Origination and Purchases of Mortgage Banking Assets	OriginationAndPurchasesOfMortgageBanki ngAssets
258	Origination of Mortgage Servicing Rights (MSRs)	OriginationOfMortgageServicingRightsMSRs
259	Other Amortization [Member]	OtherAmortizationMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
260	Other Comprehensive Income (Loss), Amortization, Pension and Other Postretirement Benefit Plans, Net Prior Service Cost Recognized in Net Periodic Pension Cost, Tax	OtherComprehensiveIncomeAmortizationOfDefinedBenefitPlanNetPriorServiceCostRecognizedInNetPeriodicPensionCostTax
261	Other Comprehensive Income (Loss), Amortization, Pension and Other Postretirement Benefit Plans, Net Prior Service Cost Recognized in Net Periodic Benefit Cost, before Tax	OtherComprehensiveIncomeLossAmortizationPensionAndOtherPostretirementBenefitPlansNetPriorServiceCostRecognizedInNetPeriodicBenefitCostBeforeTax
262	Other Comprehensive Income (Loss), Amortization, Pension and Other Postretirement Benefit Plans, Net Prior Service Cost Recognized in Net Periodic Pension Cost, Net of Tax	OtherComprehensiveIncomeLossAmortizationPensionAndOtherPostretirementBenefitPlansNetPriorServiceCostRecognizedInNetPeriodicPensionCostNetOfTax
263	Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Reclassification Adjustment Realized upon Sale or Liquidation, before Tax	OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationReclassificationAdjustmentRealizedUponSaleOrLiquidationBeforeTax
264	Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Reclassification Adjustment Realized upon Sale or Liquidation, Net of Tax	OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationReclassificationAdjustmentRealizedUponSaleOrLiquidationNetOfTax
265	Other Comprehensive Income (Loss), Foreign Currency Translation Reclassification Adjustment Realized upon Sale or Liquidation, Tax	OtherComprehensiveIncomeLossForeignCurrencyTranslationReclassificationAdjustmentRealizedUponSaleOrLiquidationTax
266	Other Comprehensive Income (Loss), Reclassification Adjustment for Sale of Securities Included in Net Income, before Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentForSaleOfSecuritiesIncludedInNetIncomeBeforeTax
267	Other Comprehensive Income (Loss), Reclassification Adjustment for Sale of Securities Included in Net Income, Net of Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentForSaleOfSecuritiesIncludedInNetIncomeNetOfTax

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
268	Other Comprehensive Income (Loss), Reclassification Adjustment for Sale of Securities Included in Net Income, Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentForSaleOfSecuritiesIncludedInNetIncomeTax
269	Other Comprehensive Income (Loss), Reclassification Adjustment for Write-down of Securities Included in Net Income, before Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentForWritedownOfSecuritiesIncludedInNetIncomeBeforeTax
270	Other Comprehensive Income (Loss), Reclassification Adjustment for Write-down of Securities Included in Net Income, Net of Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentForWritedownOfSecuritiesIncludedInNetIncomeNetOfTax
271	Other Comprehensive Income (Loss), Reclassification Adjustment for Write-down of Securities Included in Net Income, Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentForWriteDownOfSecuritiesIncludedInNetIncomeTax
272	Other Comprehensive Income (Loss), Reclassification Adjustment on Derivatives Included in Net Income, before Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentOnDerivativesIncludedInNetIncomeBeforeTax
273	Other Comprehensive Income (Loss), Reclassification Adjustment on Derivatives Included in Net Income, Net of Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentOnDerivativesIncludedInNetIncomeNetOfTax
274	Other Comprehensive Income (Loss), Reclassification Adjustment on Derivatives Included in Net Income, Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentOnDerivativesIncludedInNetIncomeTax
275	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Gain (Loss) Recognized in Net Periodic Benefit Cost, Tax	OtherComprehensiveIncomeLossReclassificationPensionAndOtherPostretirementBenefitPlansNetGainLossRecognizedInNetPeriodicBenefitCostTax
276	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Transition Asset (Obligation), Recognized in Net Periodic Benefit Cost, Tax	OtherComprehensiveIncomeLossReclassificationPensionAndOtherPostretirementBenefitPlansNetTransitionAssetObligationRecognizedInNetPeriodicBenefitCostTax

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
277	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Transition Asset (Obligation), Recognized in Net Periodic Benefit Cost, before Tax	OtherComprehensiveIncomeReclassificationOfDefinedBenefitPlanNetTransitionAssetObligationRecognizedInNetPeriodicBenefitCostBeforeTax
278	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Transition Asset (Obligation), Recognized in Net Periodic Benefit Cost, Net of Tax	OtherComprehensiveIncomeReclassificationOfDefinedBenefitPlanNetTransitionAssetObligationRecognizedInNetPeriodicBenefitCostNetOfTax
279	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Gain (Loss) Recognized in Net Periodic Benefit Cost, before Tax	OtherComprehensiveIncomeReclassificationOfDefinedBenefitPlansNetGainLossRecognizedInNetPeriodicBenefitCostBeforeTax
280	Other Comprehensive Income (Loss), Reclassification, Pension and Other Postretirement Benefit Plans, Net Gain (Loss) Recognized in Net Periodic Benefit Cost, Net of Tax	OtherComprehensiveIncomeReclassificationOfDefinedBenefitPlansNetGainLossRecognizedInNetPeriodicBenefitCostNetOfTax
281	Other Deferred Cost, Amortization Expense	OtherDeferredCostAmortizationExpense
282	Other Derivatives Not Designated as Hedging Instruments Assets at Fair Value	OtherDerivativesNotDesignatedAsHedgingInstrumentsAssetsAtFairValue
283	Other Expense, Capitalization to Deferred Acquisition Cost (DAC)	OtherExpenseCapitalizationToDeferredAcquisitionCostDAC
284	Other Expense of Insurance Entities	OtherExpenseOfInsuranceEntities
285	Other Interest Income [Member]	OtherInterestIncomeMember
286	Other Noninterest Expense [Member]	OtherNoninterestExpenseMember
287	Other Nonrecurring Expense [Member]	OtherNonrecurringExpenseMember
288	Other Nonrecurring Gain [Member]	OtherNonrecurringGainMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
289	Other Operating Expense [Member]	OtherOperatingExpenseMember
290	Other Premium Revenue, Net	OtherPremiumRevenueNet
291	Other Research and Development Expense [Member]	OtherResearchAndDevelopmentExpenseMember
292	Other Selling and Marketing Expense [Member]	OtherSellingAndMarketingExpenseMember
293	Other Tax Carryforward [Axis]	OtherTaxCarryforwardDataByItemAxis
294	Other Tax Carryforward, Deferred Tax Asset	OtherTaxCarryforwardDeferredTaxAsset
295	Other Tax Carryforward, Description	OtherTaxCarryforwardDescription
296	Other Tax Carryforward, Expiration Dates	OtherTaxCarryforwardExpirationDates
297	Other Tax Carryforward, Gross Amount	OtherTaxCarryforwardGrossAmount
298	Other Tax Carryforward, Limitations on Use	OtherTaxCarryforwardLimitationsOnUse
299	Other Tax Carryforward, Name [Domain]	OtherTaxCarryforwardNameDomain
300	Other Tax Carryforward [Table]	OtherTaxCarryforwardTable
301	Other Tax Carryforward, Valuation Allowance	OtherTaxCarryforwardValuationAllowance
302	Other than Temporary Impairment Losses, Investments, Available-for-sale Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Third Party Guarantees, Description	OtherThanTemporaryImpairmentLossesInvestmentsAvailableforsaleSecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresThirdPartyGuaranteesDescription
303	Outstanding Stock Awards [Member]	OutstandingStockAwardsMember
304	Payments for Repurchase of Common Stock for Employee Tax Withholding Obligations	PaymentsForRepurchaseOfCommonStockForEmployeeTaxWithholdingObligations
305	Pension Cost [Member]	PensionCostMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
306	Personal Lines [Member]	PersonalLinesMember
307	Policy Charges, Insurance	PolicyChargesInsurance
308	Postage Expense [Member]	PostageExpenseMember
309	Preferred Stock Subject to Mandatory Redemption [Member]	PreferredStockSubjectToMandatoryRedemptionMember
310	Premium Income Subject to Participation Through Reinsurance, Value	PremiumIncomeSubjectToParticipationThroughReinsuranceValue
311	Premiums Receivable, Allowance for Doubtful Accounts, Provision Charged to Expense	PremiumsReceivableAllowanceForDoubtfulAccountsProvisionChargedToExpense
312	Pre-Opening Costs [Member]	PreOpeningCostsMember
313	Prepaid Reinsurance Premiums, Methodology and Assumptions	PrepaidReinsurancePremiumsMethodologyAndAssumptions
314	Present Value of Future Insurance Profits, Amortization Expense	PresentValueOfFutureInsuranceProfitsAmortizationExpense
315	Present Value of Future Insurance Profits, Decreases	PresentValueOfFutureInsuranceProfitsDecreases
316	Present Value of Future Insurance Profits, Impairment Write-down	PresentValueOfFutureInsuranceProfitsImpairmentWriteDown
317	Present Value of Future Insurance Profits, Interest Accrued	PresentValueOfFutureInsuranceProfitsInterestAccrued
318	Present Value of Future Insurance Profits, Unrealized Investment Gains	PresentValueOfFutureInsuranceProfitsUnrealizedInvestmentGains
319	Present Value of Future Insurance Profits, Unrealized Investment Losses	PresentValueOfFutureInsuranceProfitsUnrealizedInvestmentLosses
320	Production and Distribution Costs [Member]	ProductionAndDistributionCostsMember
321	Production, Barrels of Oil Equivalents	ProductionBarrelsOfOilEquivalents

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
322	Professional Fees [Member]	ProfessionalFeesMember
323	Project Name [Axis]	ProjectsWithExploratoryWellCostsCapitalizeForMoreThanOneYearByProjectAxis
324	Proved Developed Reserves (BOE)	ProvedDevelopedReservesBOE
325	Proved Undeveloped Reserve (BOE)	ProvedUndevelopedReserveBOE
326	Public Utilities, Property, Plant and Equipment, Common, Estimated Useful Life	PublicUtilitiesPropertyPlantAndEquipmentCommonEstimatedUsefulLife
327	Public Utilities, Property, Plant and Equipment, Distribution, Estimated Useful Life	PublicUtilitiesPropertyPlantAndEquipmentDistributionEstimatedUsefulLife
328	Public Utilities, Property, Plant and Equipment, Equipment, Estimated Useful Life	PublicUtilitiesPropertyPlantAndEquipmentEquipmentEstimatedUsefulLife
329	Public Utilities, Property, Plant and Equipment, Fuel, Estimated Useful Life	PublicUtilitiesPropertyPlantAndEquipmentFuelEstimatedUsefulLife
330	Public Utilities, Property, Plant and Equipment, Generation, Estimated Useful Life	PublicUtilitiesPropertyPlantAndEquipmentGenerationEstimatedUsefulLife
331	Public Utilities, Property, Plant and Equipment, Other Property Plant and Equipment, Estimated Useful Life	PublicUtilitiesPropertyPlantAndEquipmentOtherPropertyPlantAndEquipmentEstimatedUsefulLife
332	Public Utilities, Property, Plant and Equipment, Transmission and Distribution, Estimated Useful Life	PublicUtilitiesPropertyPlantAndEquipmentTransmissionAndDistributionEstimatedUsefulLife
333	Public Utilities, Property, Plant and Equipment, Transmission, Estimated Useful Life	PublicUtilitiesPropertyPlantAndEquipmentTransmissionEstimatedUsefulLife
334	Public Utilities, Property, Plant and Equipment, Vehicles, Estimated Useful Life	PublicUtilitiesPropertyPlantAndEquipmentVehiclesEstimatedUsefulLife

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
335	Real Estate Accumulated Depreciation, Depreciation Expense	RealEstateAccumulatedDepreciationDepreciationExpense
336	Real Estate and Accumulated Depreciation, Accumulated Depreciation	RealEstateAndAccumulatedDepreciationAccumulatedDepreciation
337	Real Estate and Accumulated Depreciation, Carrying Amount of Land and Buildings and Improvements	RealEstateAndAccumulatedDepreciationCarryingAmountOfLandAndBuildingsAndImprovements
338	Real Estate Insurance [Member]	RealEstateInsuranceMember
339	Real Estate Owned, Amount of Loss at Acquisition	RealEstateOwnedAmountOfLossAtAcquisition
340	Real Estate Taxes and Insurance [Member]	RealEstateTaxesAndInsuranceMember
341	Real Estate Taxes [Member]	RealEstateTaxesMember
342	Real Estate, Write-down or Reserve, Amount	RealEstateWriteDownOrReserveAmount
343	Real Estate, Write-down or Reserve by Property [Axis]	RealEstateWriteDownOrReserveByPropertyAxis
344	Real Estate, Write-down or Reserve, Property [Domain]	RealEstateWriteDownOrReservePropertyDomain
345	Realized Gain (Loss) on Sale of Investments [Member]	RealizedGainLossOnSaleOfInvestmentsMember
346	Realized Losses on Sale of Investments [Member]	RealizedLossesOnSaleOfInvestmentsMember
347	Reinsurance Effect on Claims and Benefits Incurred, Net Amount	ReinsuranceEffectOnClaimsAndBenefitsIncurredNetAmount
348	Reinsurance Effect on Claims and Benefits Incurred, Policies Acquired in Period	ReinsuranceEffectOnClaimsAndBenefitsIncurredPoliciesAcquiredInPeriod
349	Reinsurance, Effect on Operations	ReinsuranceEffectOnOperations

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
350	Reinsurance Liabilities, Methodologies and Assumptions	ReinsuranceLiabilitiesMethodologiesAndAssumptions
351	Reserve for Losses and Loss Adjustment Expenses	ReserveForLossesAndLossAdjustmentExpenses
352	Restructuring Reserve, Settled With Cash	RestructuringReserveSettledWithCash
353	Restructuring Reserve, Settled Without Cash	RestructuringReserveSettledWithoutCash
354	Revenue from Franchised Outlets	RevenueFromFranchisedOutlets
355	Royalty Payments Expense [Member]	RoyaltyPaymentsExpenseMember
356	Sale Leaseback Transaction, Related Party Transaction	SaleLeasebackTransactionRelatedPartyTransaction
357	Sale of Stock, Subsidiary	SaleOfStockSubsidiary
358	Sales Commissions and Fees [Member]	SalesCommissionsAndFeesMember
359	Schedule of Calculation of Numerator and Denominator in Earnings Per Share [Table Text Block]	ScheduleOfCalculationOfNumeratorAndDenominatorInEarningsPerShareTableTextBlock
360	Schedule of Earnings Per Share Reconciliation [Table Text Block]	ScheduleOfEarningsPerShareReconciliationTableTextBlock
361	Schedule of Expected Amortization Expense [Table Text Block]	ScheduleOfExpectedAmortizationExpenseTableTextBlock
362	Schedule of Investment Income, Reported Amounts, by Category [Axis]	ScheduleOfInvestmentIncomeReportedAmountsByCategoryAxis
363	Schedule of Level Three Defined Benefit Plan Assets Roll Forward [Table Text Block]	ScheduleofLevelThreeDefinedBenefitPlanAssetsRollForwardTableTextBlock
364	Securities Sold, Not yet Purchased, Fair Value Disclosure	SecuritiesSoldNotYetPurchasedFairValueDisclosure
365	Selling Expense [Member]	SellingExpenseMember

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
366	Servicing Asset at Amortized Value, Other than Temporary Impairments	ServicingAssetAtAmortizedValueOtherThanTemporaryImpairments
367	Servicing Liability at Amortized Value, Amortization	ServicingLiabilityAtAmortizedValueAmortization
368	Severance Costs	SeveranceCosts
369	Share-based Compensation Arrangement by Share-based Payment Award, Options, Vested in Period, Fair Value	ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedInPeriodFairValue
370	Share-based Goods and Nonemployee Services Transaction, Cash Flow Effects	ShareBasedGoodsAndNonemployeeServicesTransactionCashFlowEffects
371	Share-based Goods and Nonemployee Services Transaction, Expense	ShareBasedGoodsAndNonemployeeServicesTransactionExpense
372	Shipping, Handling and Transportation Costs [Member]	ShippingHandlingAndTransportationCostsMember
373	Purchase Commitment, Remaining Minimum Amount Committed	SignificantPurchaseCommitmentRemainingMinimumAmountCommitted
374	Site Contingency, Accrual, Discount Amount	SiteContingencyAccrualDiscountAmount
375	Site Contingency, Accrual, Discount Rate	SiteContingencyAccrualDiscountRate
376	Site Contingency, Accrual, Present Value	SiteContingencyAccrualPresentValue
377	Site Contingency, Accrual, Undiscounted Amount	SiteContingencyAccrualUndiscountedAmount
378	Software [Member]	SoftwareMember
379	Stockholders' Equity, Including Portion Attributable to Noncontrolling Interest, Adjusted Balance	StockholdersEquityIncludingPortionAttributableToNoncontrollingInterestAdjustedBalance
380	Stockholders' Equity Note, Stock Split, Conversion Ratio	StockholdersEquityNoteStockSplitConversionRatio

2013 FASB US GAAP Financial Reporting Taxonomy Release Notes

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
381	Stock Options [Member]	StockOptionsMember
382	Subsidiary or Equity Method Investee, Price-Per-Share	SubsidiaryOrEquityMethodInvesteePricePerShare
383	Summary of Other Tax Carryforwards [Table Text Block]	SummaryOfOtherTaxCarryforwardsTextBlock
384	Supplies and Postage Expense [Member]	SuppliesAndPostageExpenseMember
385	Supplies Expense [Member]	SuppliesExpenseMember
386	Swaptions [Member]	SwaptionsMember
387	Tax Benefit from Stock Options Exercised	TaxBenefitFromStockOptionsExercised1
388	Taxes and Licenses [Member]	TaxesAndLicensesMember
389	Taxes Other than Income and Excise Taxes [Member]	TaxesOtherThanIncomeAndExciseTaxesMember
390	Time Sharing Transactions, Additions to Allowance for Current-Period Sales	TimeSharingTransactionsAdditionsToAllowanceForCurrentPeriodSales
391	Time Sharing Transactions, Additions to Allowance for Current Period Sales on Receivables Sold with Recourse	TimeSharingTransactionsAdditionsToAllowanceForCurrentPeriodSalesOnReceivablesSoldWithRecourse
392	Trading Account Assets, Fair Value Disclosure	TradingAccountAssetsFairValueDisclosure
393	Trading Securities, Debt, Current	TradingSecuritiesDebtCurrent
394	Trading Securities, Fair Value Disclosure	TradingSecuritiesFairValueDisclosure
395	Trading Securities, Restricted, Current	TradingSecuritiesRestrictedCurrent
396	Travel and Entertainment Expense [Member]	TravelAndEntertainmentExpenseMember
397	Unallocated Amount to Segment [Member]	UnallocatedAmountToSegmentMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
398	Unrealized Gain (Loss or Write-down) [Member]	UnrealizedGainLossOrWriteDownMember
399	Valuation Allowance, Amount	ValuationAllowanceAmount

## D. Deprecated elements which have a dep-dimensionallyQualifiedConcept-deprecatedConcept

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Accrual for Environmental Loss Contingencies, Caption	AccrualForEnvironmentalLossContingenciesCaption
2	Assets Disposed of by Method Other than Sale, in Period of Disposition, Income Statement Classification of Gain (Loss) on Disposal	AssetsDisposedOfByMethodOtherThanSaleInPeriodOfDispositionIncomeStatementClassificationOfGainLossOnDisposal
3	Assets Disposed of by Method Other than Sale, in Period of Disposition, Segment Classification	AssetsDisposedOfByMethodOtherThanSaleInPeriodOfDispositionSegmentClassification
4	Assumed Premiums Earned, Accident and Health	AssumedPremiumsEarnedAccidentAndHealth
5	Assumed Premiums Earned, Financial Guarantee Insurance Contracts	AssumedPremiumsEarnedFinancialGuaranteeInsuranceContracts
6	Assumed Premiums Earned, Life	AssumedPremiumsEarnedLife
7	Assumed Premiums Earned, Other Insurance	AssumedPremiumsEarnedOtherInsurance
8	Assumed Premiums Earned, Property and Casualty	AssumedPremiumsEarnedPropertyAndCasualty
9	Assumed Premiums Written, Accident and Health	AssumedPremiumsWrittenAccidentAndHealth
10	Assumed Premiums Written, Financial Guarantee Insurance Contracts	AssumedPremiumsWrittenFinancialGuaranteeInsuranceContracts

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
11	Assumed Premiums Written, Life	AssumedPremiumsWrittenLife
12	Assumed Premiums Written, Other Insurance	AssumedPremiumsWrittenOtherInsurance
13	Assumed Premiums Written, Property and Casualty	AssumedPremiumsWrittenPropertyAndCasualty
14	Capitalized Exploratory Well Cost, Greater than or Equal to Two Years and Less than Three Years, Number of Projects	CapitalizedExploratoryWellCostGreaterThanOrEqualToTwoYearsAndLessThanThreeYearsNumberOfProjects
15	Capitalized Exploratory Well Costs, Greater than or Equal to Four Years and Less than Five Years	CapitalizedExploratoryWellCostsGreaterThanOrEqualToFourYearsAndLessThanFiveYears
16	Capitalized Exploratory Well Costs, Greater than or Equal to Four Years and Less than Five Years, Number of Projects	CapitalizedExploratoryWellCostsGreaterThanOrEqualToFourYearsAndLessThanFiveYearsNumberOfProjects
17	Capitalized Exploratory Well Costs, Greater than or Equal to One Year and Less than Two Years	CapitalizedExploratoryWellCostsGreaterThanOrEqualToOneYearAndLessThanTwoYears
18	Capitalized Exploratory Well Costs, Greater than or Equal to One Year and Less than Two Years, Number of Projects	CapitalizedExploratoryWellCostsGreaterThanOrEqualToOneYearAndLessThanTwoYearsNumberOfProjects
19	Capitalized Exploratory Well Costs, Greater than or Equal to Three Years and Less than Four Years	CapitalizedExploratoryWellCostsGreaterThanOrEqualToThreeYearsAndLessThanFourYears
20	Capitalized Exploratory Well Costs, Greater than or Equal to Three Years and Less than Four Years, Number of Projects	CapitalizedExploratoryWellCostsGreaterThanOrEqualToThreeYearsAndLessThanFourYearsNumberOfProjects
21	Capitalized Exploratory Well Costs, Greater than or Equal to Two Years and Less than Three Years	CapitalizedExploratoryWellCostsGreaterThanOrEqualToTwoYearsAndLessThanThreeYears
22	Capitalized Exploratory Well Costs, Thereafter	CapitalizedExploratoryWellCostsThereafter

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
23	Capitalized Exploratory Well Costs, Thereafter, Number of Projects	CapitalizedExploratoryWellCostsThereafter NumberOfProjects
24	Cash Flow Hedge Gain (Loss) Reclassified to Cost of Sales, Net	CashFlowHedgeGainLossReclassifiedToCost OfSalesNet
25	Cash Flow Hedge Gain (Loss) Reclassified to Earnings, Net	CashFlowHedgeGainLossReclassifiedToEarningsNet
26	Cash Flow Hedge Gain (Loss) Reclassified to Interest Expense, Net	CashFlowHedgeGainLossReclassifiedToInt erestExpenseNet
27	Cash Flow Hedge Gain (Loss) Reclassified to Investment Income, Net	CashFlowHedgeGainLossReclassifiedToInves tmentIncomeNet
28	Cash Flow Hedge Gain (Loss) Reclassified to Other Expense, Net	CashFlowHedgeGainLossReclassifiedToOthe rExpenseNet
29	Cash Flow Hedge Gain (Loss) Reclassified to Other Income, Net	CashFlowHedgeGainLossReclassifiedToOthe rIncomeNet
30	Cash Flow Hedge Gain (Loss) Reclassified to Revenue, Net	CashFlowHedgeGainLossReclassifiedToReve nueNet
31	Cash Flow Hedge Gain Reclassified to Cost of Sales	CashFlowHedgeGainReclassifiedToCostOfSa les
32	Cash Flow Hedge Gain Reclassified to Earnings	CashFlowHedgeGainReclassifiedToEarnings
33	Cash Flow Hedge Gain Reclassified to Interest Expense	CashFlowHedgeGainReclassifiedToInt erestExpense
34	Cash Flow Hedge Gain Reclassified to Investment Income	CashFlowHedgeGainReclassifiedToInvestme ntIncome
35	Cash Flow Hedge Gain Reclassified to Other Expense	CashFlowHedgeGainReclassifiedToOtherExp ense
36	Cash Flow Hedge Gain Reclassified to Other Income	CashFlowHedgeGainReclassifiedToOtherInc ome

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
37	Cash Flow Hedge Gain Reclassified to Revenue	CashFlowHedgeGainReclassifiedToRevenue
38	Cash Flow Hedge Loss Reclassified to Cost of Sales	CashFlowHedgeLossReclassifiedToCostOfSales
39	Cash Flow Hedge Loss Reclassified to Earnings	CashFlowHedgeLossReclassifiedToEarnings
40	Cash Flow Hedge Loss Reclassified to Interest Expense	CashFlowHedgeLossReclassifiedToInterestExpense
41	Cash Flow Hedge Loss Reclassified to Investment Income	CashFlowHedgeLossReclassifiedToInvestmentIncome
42	Cash Flow Hedge Loss Reclassified to Other Expense	CashFlowHedgeLossReclassifiedToOtherExpense
43	Cash Flow Hedge Loss Reclassified to Other Income	CashFlowHedgeLossReclassifiedToOtherIncome
44	Cash Flow Hedge Loss Reclassified to Revenue	CashFlowHedgeLossReclassifiedToRevenue
45	Ceded Credit Risk, Amount	CededCreditRiskAmount
46	Ceded Premiums Earned, Accident and Health	CededPremiumsEarnedAccidentAndHealth
47	Ceded Premiums Earned, Financial Guarantee Insurance Contracts	CededPremiumsEarnedFinancialGuaranteeInsuranceContracts
48	Ceded Premiums Earned, Life	CededPremiumsEarnedLife
49	Ceded Premiums Earned, Other Insurance	CededPremiumsEarnedOtherInsurance
50	Ceded Premiums Earned, Property and Casualty	CededPremiumsEarnedPropertyAndCasualty
51	Ceded Premiums Written, Accident and Health	CededPremiumsWrittenAccidentAndHealth

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
52	Ceded Premiums Written, Financial Guarantee Insurance Contracts	CededPremiumsWrittenFinancialGuaranteeInsuranceContracts
53	Ceded Premiums Written, Life	CededPremiumsWrittenLife
54	Ceded Premiums Written, Other Insurance	CededPremiumsWrittenOtherInsurance
55	Ceded Premiums Written, Property and Casualty	CededPremiumsWrittenPropertyAndCasualty
56	Debt Instrument, Convertible, Effective Interest Rate	DebtInstrumentConvertibleEffectiveInterestRate
57	Debt Instrument, Convertible, Interest Expense	DebtInstrumentConvertibleInterestExpense
58	Derivative, Hedge Designation	DerivativeHedgeDesignation
59	Derivative Instruments, Gain (Loss) Recognized in Income, Net	DerivativeInstrumentsGainLossRecognizedInIncomeNet
60	Derivative Instruments, Gain Recognized in Income	DerivativeInstrumentsGainRecognizedInIncome
61	Derivative Instruments, Loss Recognized in Income	DerivativeInstrumentsLossRecognizedInIncome
62	Description of Accounting Method Used for Credit Risk Derivatives	DescriptionOfAccountingMethodUsedForCreditRiskDerivatives
63	Direct Premiums Earned, Accident and Health	DirectPremiumsEarnedAccidentAndHealth
64	Direct Premiums Earned, Financial Guarantee Insurance Contracts	DirectPremiumsEarnedFinancialGuaranteeInsuranceContracts
65	Direct Premiums Earned, Life	DirectPremiumsEarnedLife
66	Direct Premiums Earned, Other Insurance	DirectPremiumsEarnedOtherInsurance
67	Direct Premiums Earned, Property and Casualty	DirectPremiumsEarnedPropertyAndCasualty

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
68	Direct Premiums Written, Accident and Health	DirectPremiumsWrittenAccidentAndHealth
69	Direct Premiums Written, Financial Guarantee Insurance Contracts	DirectPremiumsWrittenFinancialGuaranteelnsuranceContracts
70	Direct Premiums Written, Life	DirectPremiumsWrittenLife
71	Direct Premiums Written, Other Insurance	DirectPremiumsWrittenOtherInsurance
72	Direct Premiums Written, Property and Casualty	DirectPremiumsWrittenPropertyAndCasualty
73	Discussion of Method of Measuring Fair Value of Credit Risk Derivatives	DiscussionOfMethodOfMeasuringFairValueOfCreditRiskDerivatives
74	Disclosure on Geographic Areas, Long-Lived Assets in Entity's Country of Domicile	EntityWideDisclosureOnGeographicAreasLongLivedAssetsInEntitysCountryOfDomicile
75	Disclosure on Geographic Areas, Long-Lived Assets in Foreign Countries	EntityWideDisclosureOnGeographicAreasLongLivedAssetsInForeignCountries
76	Disclosure on Geographic Areas, Revenue from External Customers Attributed to Entity's Country of Domicile	EntityWideDisclosureOnGeographicAreasRevenueFromExternalCustomersAttributedToEntitysCountryOfDomicile
77	Disclosure on Geographic Areas, Revenue from External Customers Attributed to Foreign Countries	EntityWideDisclosureOnGeographicAreasRevenueFromExternalCustomersAttributedToForeignCountries
78	Entity-Wide Revenue, Major Customer, Amount	EntityWideRevenueMajorCustomerAmount
79	Entity-Wide Revenue, Major Customer, Percentage	EntityWideRevenueMajorCustomerPercentage
80	Financial Instruments Owned and Pledged as Collateral, Associated Liabilities, Caption	FinancialInstrumentsOwnedAndPledgedAsCollateralAssociatedLiabilitiesCaption
81	Financial Instruments Owned and Pledged as Collateral, Caption	FinancialInstrumentsOwnedAndPledgedAsCollateralCaption

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
82	Gain (Loss) on Credit Risk Derivatives, Net	GainLossOnCreditRiskDerivativesNet
83	Gain (Loss) on Credit Risk Hedge Ineffectiveness	GainLossOnCreditRiskHedgeIneffectiveness
84	Hedge Designations Used for Credit Risk Derivatives	HedgeDesignationsUsedForCreditRiskDerivatives
85	Line Item for Credit Risk Derivatives on Balance Sheet	LineItemForCreditRiskDerivativesOnBalanceSheet
86	Line Item for Gain (Loss) on Credit Risk Derivative on Income Statement	LineItemForGainLossOnCreditRiskDerivativeOnIncomeStatement
87	Members or Limited Partners, Subsequent Distribution Amount	MembersOrLimitedPartnersSubsequentDistributionAmount
88	Members or Limited Partners, Subsequent Distribution Date	MembersOrLimitedPartnersSubsequentDistributionDate
89	Net Investment Income, Insurance Entity, Equity Securities	NetInvestmentIncomeInsuranceEntityEquitySecurities
90	Net Investment Income, Insurance Entity, Fixed Maturities	NetInvestmentIncomeInsuranceEntityFixedMaturities
91	Net Investment Income, Insurance Entity, Investment Real Estate	NetInvestmentIncomeInsuranceEntityInvestmentRealEstate
92	Net Investment Income, Insurance Entity, Mortgage Loans on Real Estate	NetInvestmentIncomeInsuranceEntityMortgageLoansOnRealEstate
93	Net Investment Income, Insurance Entity, Other Long-term Investments	NetInvestmentIncomeInsuranceEntityOtherLongTermInvestments
94	Net Investment Income, Insurance Entity, Policy Loans	NetInvestmentIncomeInsuranceEntityPolicyLoans
95	Net Investment Income, Insurance Entity, Short-term Investments	NetInvestmentIncomeInsuranceEntityShortTermInvestments

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
96	Notional Amount of Nonderivative Instruments Designated as Net Investment Hedges	NotionalAmountOfNonderivativeInstrumentsDesignatedAsNetInvestmentHedges
97	Premiums Written, Net, Accident and Health	PremiumsWrittenNetAccidentAndHealth
98	Premiums Written, Net, Financial Guarantee Insurance Contracts	PremiumsWrittenNetFinancialGuaranteeInsuranceContracts
99	Premiums Written, Net, Life	PremiumsWrittenNetLife
100	Premiums Written, Net, Other Insurance	PremiumsWrittenNetOtherInsurance
101	Premiums Written, Net, Property and Casualty	PremiumsWrittenNetPropertyAndCasualty
102	Real Estate and Accumulated Depreciation, Description of Property	RealEstateAndAccumulatedDepreciationDescriptionOfProperty
103	Revenue from External Customers	RevenuesFromExternalCustomers
104	Segment Reporting Information, Intersegment Revenue	RevenuesFromTransactionsWithOtherOperatingSegmentsOfSameEntity
105	Sales Revenue, Goods, Net, Percentage	SalesRevenueGoodsNetPercentage
106	Segment Reporting Information, Average Assets	SegmentReportingInformationAverageAssets
107	Segment Reporting Information, Revenue for Reportable Segment	SegmentReportingInformationRevenue
108	Site Contingency, Accrual, Caption	SiteContingencyAccrualCaption
109	Transfers Accounted for as Secured Borrowings, Classification, Assets	TransfersAccountedForAsSecuredBorrowingsClassificationAssets
110	Transfers Accounted for as Secured Borrowings, Classification, Associated Liabilities	TransfersAccountedForAsSecuredBorrowingsClassificationAssociatedLiabilities
111	Types of Credit Risk Derivatives Used	TypesOfCreditRiskDerivativesUsed

2013 FASB US GAAP Financial Reporting Taxonomy Release Notes

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
112	Types of Items Hedged by Credit Risk Derivatives	TypesOfItemsHedgedByCreditRiskDerivative s

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## E. Deprecated elements which have a dep-partConcept-deprecatedAggregateConcept

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Asset Management Fees	AssetManagementFees
2	Bad Debt Reserve for Tax Purposes of US Savings and Loan Associations or Other Qualified Thrift Lender [Member]	BadDebtReserveForTaxPurposesOfUSSavingsAndLoanAssociationsOrOtherQualifiedThriftLenderMember
3	Call Options Purchased [Member]	CallOptionsPurchasedMember
4	Call Options Written [Member]	CallOptionsWrittenMember
5	Credit Rating [Domain]	CreditRatingDomain
6	Deferred Policy Acquisition Costs [Text Block]	DeferredPolicyAcquisitionCostsTextBlock
7	Deferred Tax Liability Not Recognized, Amount of Unrecognized Deferred Tax Liability	DeferredTaxLiabilityNotRecognizedAmountOfUnrecognizedDeferredTaxLiability
8	Deferred Tax Liability Not Recognized, Cumulative Amount of Temporary Difference	DeferredTaxLiabilityNotRecognizedCumulativeAmountOfTemporaryDifference
9	Deferred Tax Liability Not Recognized, Description of Temporary Difference	DeferredTaxLiabilityNotRecognizedDescriptionOfTemporaryDifference
10	Deferred Tax Liability Not Recognized, Determination of Deferred Tax Liability is Not Practicable	DeferredTaxLiabilityNotRecognizedDeterminationOfDeferredTaxLiabilityIsNotPracticable
11	Deferred Tax Liability Not Recognized, Events that Would Cause Temporary Difference to be Taxable	DeferredTaxLiabilityNotRecognizedEventsThatWouldCauseTemporaryDifferenceToBeTaxable
12	Deposit Assets or Liabilities, Amortization Expense from Expirations	DepositAssetsOrLiabilitiesAmortizationExpenseFromExpirations
13	Deposit Assets or Liabilities, Effect of Change in Interest Accrual Assumption on Expected Recovery Amounts	DepositAssetsOrLiabilitiesEffectOfChangeInInterestAccrualAssumptionOnExpectedRecoveryAmounts

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
14	Deposit Assets or Liabilities, Effect of Change in Present Value Assumptions Recorded as Expense	DepositAssetsOrLiabilitiesEffectOfChangelnPresentValueAssumptionsRecordedAsExpense
15	Deposit Assets or Liabilities, Effect of Change in Present Value Assumptions Resulting in Additions to Expected Recoveries	DepositAssetsOrLiabilitiesEffectOfChangelnPresentValueAssumptionsResultingInAdditionsToExpectedRecoveries
16	Deposit Assets or Liabilities, Effect of Change in Present Value Assumptions Resulting in Reductions in Expected Recoveries	DepositAssetsOrLiabilitiesEffectOfChangelnPresentValueAssumptionsResultingInReductionsInExpectedRecoveries
17	Deposit Assets or Liabilities, Present Value of Expected Recoveries	DepositAssetsOrLiabilitiesPresentValueOfExpectedRecoveries
18	Distribution Made to Member or Limited Partner, Cash Distributions Declared	DistributionMadeToMemberOrLimitedPartnerCashDistributionsDeclared
19	Distribution Made to Member or Limited Partner, Cash Distributions Paid	DistributionMadeToMemberOrLimitedPartnerCashDistributionsPaid
20	Distribution Made to Member or Limited Partner, Date of Record	DistributionMadeToMemberOrLimitedPartnerDateOfRecord1
21	Distribution Made to Member or Limited Partner, Declaration Date	DistributionMadeToMemberOrLimitedPartnerDeclarationDate1
22	Distribution Made to Member or Limited Partner, Distribution Date	DistributionMadeToMemberOrLimitedPartnerDistributionDate1
23	Distribution Made to Member or Limited Partner, Distributions Declared, Per Unit	DistributionMadeToMemberOrLimitedPartnerDistributionsDeclaredPerUnit
24	Distribution Made to Member or Limited Partner, Distributions Paid, Per Unit	DistributionMadeToMemberOrLimitedPartnerDistributionsPaidPerUnit
25	Distribution Made to Member or Limited Partner, Share Distribution	DistributionMadeToMemberOrLimitedPartnerShareDistribution
26	Distribution Made to Member or Limited Partner, Share Distribution, Dilution Per Share	DistributionMadeToMemberOrLimitedPartnerShareDistributionDilutionPerShare

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
27	Distribution Payment Forms Other than Cash or Stock, Description	DistributionPaymentFormsOtherThanCashOrStockDescription
28	Financing Receivable, by Credit Quality Indicator [Domain]	FinancingReceivableByCreditQualityIndicatorDomain
29	Credit Quality Indicator [Axis]	FinancingReceivableInformationByCreditQualityIndicatorAxis
30	Undistributed Earnings of Foreign Subsidiaries and Foreign Corporate Joint Ventures [Member]	InvestmentsInForeignSubsidiariesAndForeignCorporateJointVenturesThatAreEssentiallyPermanentInDurationMember
31	Noncontrolling Interest, Increase from Equity Issuance or Sale of Parent Equity Interest	MinorityInterestIncreaseFromStockIssuance
32	Mortgage Loans on Real Estate, Periodic Payment Terms, Balloon Payment Amount	MortgageLoansOnRealEstatePeriodicPaymentTermsBalloonPaymentAmount
33	Credit Rating [Axis]	PaymentAndPerformanceRiskCreditRatingAxis
34	Policyholders' Surplus of Life Insurance Entity [Member]	PolicyholdersSurplusOfLifeInsuranceEntityMember
35	Purchased Call Option [Member]	PurchasedCallOptionMember
36	Purchased Put Option [Member]	PurchasedPutOptionMember
37	Put Options Purchased [Member]	PutOptionsPurchasedMember
38	Put Options Written [Member]	PutOptionsWrittenMember
39	Reinsurance Premiums for Insurance Companies, by Product Segment, Amount Assumed from Other Companies	ReinsurancePremiumsForInsuranceCompaniesByProductSegmentAmountAssumedFromOtherCompanies
40	Reinsurance Premiums for Insurance Companies, by Product Segment, Amount Ceded to Other Companies	ReinsurancePremiumsForInsuranceCompaniesByProductSegmentAmountCededToOtherCompanies

2013 FASB US GAAP Financial Reporting Taxonomy Release Notes

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
41	Reinsurance Premiums for Insurance Companies, by Product Segment, Gross Amount	ReinsurancePremiumsForInsuranceCompaniesByProductSegmentGrossAmount
42	Reinsurance Premiums for Insurance Companies, by Product Segment, Net Amount	ReinsurancePremiumsForInsuranceCompaniesByProductSegmentNetAmount
43	Reinsurance Premiums for Insurance Companies, by Product Segment, Percentage of Amount Assumed to Net	ReinsurancePremiumsForInsuranceCompaniesByProductSegmentPercentageOfAmountAssumedToNet
44	Schedule of Distributions Made to Member or Limited Partner [Table]	ScheduleOfDistributionsMadeToMemberOrLimitedPartnerTable
45	Schedule of Distributions Made to Members or Limited Partners, by Distribution [Table Text Block]	ScheduleOfDistributionsMadeToMembersOrLimitedPartnersByDistributionTextBlock
46	Environmental Remediation Site [Axis]	SiteContingencyByNatureAxis
47	Site Contingency, Nature of Contingency [Domain]	SiteContingencyNatureOfContingencyDomain
48	Undistributed Domestic Earnings [Member]	UndistributedDomesticEarningsMember

**F. Deprecated elements which have a dep-concept-deprecatedconcept and dep-dimensionallyQualifiedConcept-deprecatedConcept**

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Business Combination, Goodwill Recognized, Segment Allocation	BusinessCombinationGoodwillRecognizedSe gmentAllocation

## G. Deprecated elements which have a dimensionallyQualifiedConcept-deprecatedConcept and dep-partConcept-deprecatedAggregatedConcept

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Derivative, Nonmonetary Notional Amount, Price Per Unit	DerivativeNonmonetaryNotionalAmountPricePerUnit
2	Nonmonetary Notional Amount of Price Risk Cash Flow Hedge Derivatives	NonmonetaryNotionalAmountOfPriceRiskCashFlowHedgeDerivatives
3	Nonmonetary Notional Amount of Price Risk Derivative Instruments Not Designated as Hedging Instruments	NonmonetaryNotionalAmountOfPriceRiskDerivativeInstrumentsNotDesignatedAsHedgingInstruments
4	Nonmonetary Notional Amount of Price Risk Derivatives	NonmonetaryNotionalAmountOfPriceRiskDerivatives
5	Nonmonetary Notional Amount of Price Risk Fair Value Hedge Derivatives	NonmonetaryNotionalAmountOfPriceRiskFairValueHedgeDerivatives
6	Notional Amount of Cash Flow Hedge Instruments	NotionalAmountOfCashFlowHedgeInstruments
7	Notional Amount of Credit Risk Derivatives	NotionalAmountOfCreditRiskDerivatives
8	Notional Amount of Derivative Instruments Designated as Net Investment Hedges	NotionalAmountOfDerivativeInstrumentsDesignatedAsNetInvestmentHedges
9	Notional Amount of Fair Value Hedge Instruments	NotionalAmountOfFairValueHedgeInstruments
10	Notional Amount of Foreign Currency Cash Flow Hedge Derivatives	NotionalAmountOfForeignCurrencyCashFlowHedgeDerivatives
11	Notional Amount of Foreign Currency Derivative Instruments Not Designated as Hedging Instruments	NotionalAmountOfForeignCurrencyDerivativeInstrumentsNotDesignatedAsHedgingInstruments
12	Notional Amount of Foreign Currency Derivative Purchase Contracts	NotionalAmountOfForeignCurrencyDerivativePurchaseContracts
13	Notional Amount of Foreign Currency Derivatives	NotionalAmountOfForeignCurrencyDerivatives

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
14	Notional Amount of Foreign Currency Derivative Sale Contracts	NotionalAmountOfForeignCurrencyDerivativeSaleContracts
15	Notional Amount of Foreign Currency Fair Value Hedge Derivatives	NotionalAmountOfForeignCurrencyFairValueHedgeDerivatives
16	Notional Amount of Interest Rate Cash Flow Hedge Derivatives	NotionalAmountOfInterestRateCashFlowHedgeDerivatives
17	Notional Amount of Interest Rate Derivative Instruments Not Designated as Hedging Instruments	NotionalAmountOfInterestRateDerivativeInstrumentsNotDesignatedAsHedgingInstruments
18	Notional Amount of Interest Rate Derivatives	NotionalAmountOfInterestRateDerivatives
19	Notional Amount of Interest Rate Fair Value Hedge Derivatives	NotionalAmountOfInterestRateFairValueHedgeDerivatives
20	Notional Amount of Net Investment Hedging Instruments	NotionalAmountOfNetInvestmentHedgingInstruments
21	Notional Amount of Other Derivatives Not Designated as Hedging Instruments	NotionalAmountOfOtherDerivativesNotDesignatedAsHedgingInstruments
22	Notional Amount of Price Risk Cash Flow Hedge Derivatives	NotionalAmountOfPriceRiskCashFlowHedgeDerivatives
23	Notional Amount of Price Risk Derivative Instruments Not Designated as Hedging Instruments	NotionalAmountOfPriceRiskDerivativeInstrumentsNotDesignatedAsHedgingInstruments
24	Notional Amount of Price Risk Derivatives	NotionalAmountOfPriceRiskDerivatives
25	Notional Amount of Price Risk Fair Value Hedge Derivatives	NotionalAmountOfPriceRiskFairValueHedgeDerivatives

## H. Deprecated elements which have a dep-mutuallyExclusiveConcept-deprecatedConcept

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Life Insurance in Force [Member]	LifeInsuranceInForceMember
2	Net Income (Loss) Attributable to Noncontrolling Interest, Joint Venture Partners	MinorityInterestInNetIncomeLossJointVenturePartners
3	Net Income (Loss) Attributable to Noncontrolling Interest, Limited Partnerships	MinorityInterestInNetIncomeLossLimitedPartnerships
4	Net Income (Loss) Attributable to Noncontrolling Interest, Operating Partnerships	MinorityInterestInNetIncomeLossOperatingPartnerships
5	Net Income (Loss) Attributable to Noncontrolling Interest, Other	MinorityInterestInNetIncomeLossOtherMinorityInterests
6	Net Income (Loss) Attributable to Noncontrolling Interest, Preferred Unit Holders	MinorityInterestInNetIncomeLossPreferredUnitHolders
7	Payments for Purchase of Other Assets	PaymentsForPurchaseOfOtherAssets
8	Proceeds from Sale of Other Assets	ProceedsFromSaleOfOtherAssets
9	Production and Property Tax Expense [Member]	ProductionAndPropertyTaxExpenseMember
10	Subsequent Event, Term of Contract	SubsequentEventTermOfContract
11	Unusual or Infrequent Item, Gross	UnusualOrInfrequentItemGross1

## I. Undeprecated

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Available-for-sale Securities, Continuous Unrealized Loss Position, 12 Months or Longer, Aggregate Loss	AvailableForSaleSecuritiesContinuousUnrealizedLossPosition12MonthsOrLongerAggregateLosses
2	Available-for-sale Securities, Continuous Unrealized Loss Position, Aggregate Loss	AvailableForSaleSecuritiesContinuousUnrealizedLossPositionAggregateLosses
3	Available-for-sale Securities, Continuous Unrealized Loss Position, Less than 12 Months, Aggregate Loss	AvailableForSaleSecuritiesContinuousUnrealizedLossPositionLessThan12MonthsAggregateLosses
4	Available-for-sale Securities, Gross Unrealized Gain	AvailableForSaleSecuritiesGrossUnrealizedGains
5	Available-for-sale Securities, Gross Unrealized Loss	AvailableForSaleSecuritiesGrossUnrealizedLoss
6	Held-to-maturity Securities, Unrecognized Holding Gain	HeldToMaturitySecuritiesUnrecognizedHoldingGains
7	Held-to-maturity Securities, Unrecognized Holding Loss	HeldToMaturitySecuritiesUnrecognizedHoldingLosses

## Appendix 4 – Label Changes

### A. Change to Standard label

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Accident and Health Insurance Product Line [Member]	AccidentAndHealthInsuranceSegmentMember
2	Adjustments to Additional Paid in Capital, Fair Value	AdjustmentsToAdditionalPaidInCapitalMarkToMarket
3	Aircraft [Domain]	AircraftTypeMember
4	Other Segments [Member]	AllOtherSegmentsMember
5	Dilutive Securities, Effect on Basic Earnings Per Share, Options and Restrictive Stock Units	AmountOfDilutiveSecuritiesStockOptionsAndRestrictiveStockUnits
6	Investment Advisory, Management and Administrative Fees [Abstract]	AssetManagementFeesAbstract
7	Available-for-sale Securities, Continuous Unrealized Loss Position, 12 Months or Longer, Aggregate Loss	AvailableForSaleSecuritiesContinuousUnrealizedLossPosition12MonthsOrLongerAggregateLosses
8	Available-for-sale Securities, Continuous Unrealized Loss Position, Aggregate Loss [Abstract]	AvailableForSaleSecuritiesContinuousUnrealizedLossPositionAggregateLossesAbstract
9	Available-for-sale Securities, Continuous Unrealized Loss Position, Less than 12 Months, Aggregate Loss	AvailableForSaleSecuritiesContinuousUnrealizedLossPositionLessThan12MonthsAggregateLosses
10	Business Acquisition, Transaction Costs	BusinessAcquisitionCostOfAcquiredEntityTransactionCosts
11	Business Acquisition, Goodwill, Expected Tax Deductible Amount	BusinessAcquisitionPurchasePriceAllocationGoodwillExpectedTaxDeductibleAmount
12	Business Combination, Consideration Transferred, Equity Interests Issued and Issuable Fair Value Method	BusinessCombinationCostOfAcquiredEntityEquityInterestsIssuedAndIssuableFairValueMethod

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
13	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Finite-Lived Intangibles	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibles
14	Deferred Policy Acquisition Costs, Policy [Policy Text Block]	CapitalizationOfDeferredPolicyAcquisitionCostsPolicy
15	Project [Axis]	CapitalizedCostsOfUnprovedPropertiesExcludedFromAmortizationByPropertyOrProjectAxis
16	Capital Units, Deduction from Cost to Investors	CapitalUnitsDeductionsFromTotalCostToInvestors
17	Capital Units, Deductions from Cost to Investors, Explanation	CapitalUnitsDeductionsFromTotalCostToInvestorsExplanation
18	Capital Units, Cost to Investors	CapitalUnitsTotalCostToInvestors
19	Reported Value Measurement [Member]	CarryingReportedAmountFairValueDiscloseMember
20	Ceded Credit Risk, Reinsurer [Axis]	CededCreditRiskAxis
21	Certain Loans Acquired in Transfer Accounted for as Available-for-sale Debt Securities, Acquired [Abstract]	CertainLoansAcquiredInTransferAccountedForAsAvailableForSaleDebtSecuritiesAcquiredDuringPeriodAbstract
22	Certain Loans Acquired in Transfer Accounted for as Available-for-sale Debt Securities, Acquired, at Acquisition, at Fair Value	CertainLoansAcquiredInTransferAccountedForAsAvailableForSaleDebtSecuritiesAcquiredDuringPeriodAtAcquisitionAtFairValue
23	Certain Loans Acquired in Transfer Accounted for as Available-for-sale Debt Securities, Acquired, Cash Flows Expected to be Collected at Acquisition	CertainLoansAcquiredInTransferAccountedForAsAvailableForSaleDebtSecuritiesAcquiredDuringPeriodCashFlowsExpectedToBeCollectedAtAcquisition
24	Certain Loans Acquired in Transfer Accounted for as Available-for-sale Debt Securities, Acquired, Contractually Required Payments Receivable at Acquisition	CertainLoansAcquiredInTransferAccountedForAsAvailableForSaleDebtSecuritiesAcquiredDuringPeriodContractuallyRequiredPaymentsReceivableAtAcquisition

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
25	Certain Loans Acquired in Transfer Accounted for as Debt Securities, Other-than-Temporary Impairment Charges, Credit Loss [Abstract]	CertainLoansAcquiredInTransferAccountedForAsDebtSecuritiesOtherThanTemporaryImpairmentAbstract
26	Changes Measurement [Member]	ChangeDuringPeriodFairValueDisclosureMember
27	Closed Block Dividend Obligation, Change in Unrealized Investment Gain (Loss)	ClosedBlockDividendObligationChangeInUnrealizedInvestmentGainsLosses
28	Coal Industry Retiree Health Benefit Act of 1992, Estimated Amount of Obligation	CoalIndustryRetireeHealthBenefitActOf1992EstimatedAmountOfTotalObligation
29	Collaborative Arrangement, Product [Member]	CollaborativeArrangementProductAgreementMember
30	Common Stocks, Including Additional Paid in Capital, Net of Discount [Abstract]	CommonStockIncludingAdditionalPaidInCapitalNetOfDiscountAbstract
31	Component of Operating Other Cost and Expense [Abstract]	ComponentOfOperatingOtherCostAndExpenseLineItems
32	Component of Other Expense, Nonoperating [Abstract]	ComponentOfOtherExpenseNonoperatingLineItems
33	Component of Other Income, Nonoperating [Abstract]	ComponentOfOtherIncomeNonoperatingLineItems
34	Comprehensive (Income) Loss, Net of Tax, Attributable to Noncontrolling Interest [Abstract]	ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterestAbstract
35	Ceded Credit Risk, Disclosure	ConcentrationRiskCreditRiskReinsurance
36	Contracts in Force Subject to Participation through Reinsurance, Ratio	ContractsInForceSubjectToParticipationThroughReinsurancePercentage
37	Corporate Segment [Member]	CorporateMember
38	Costs in Excess of Billings, Noncurrent	CostsInExcessOfBillingsOnUncompletedContractsOrProgramsExpectedToBeCollectedAfterOneYear

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
39	Costs in Excess of Billings, Current	CostsInExcessOfBillingsOnUncompletedContractsOrProgramsExpectedToBeCollectedWithinOneYear
40	Financial Statement Filing Date [Domain]	DefaultFinancialStatementsDateMember
41	Deferred Income Tax Charge [Member]	DeferredIncomeTaxChargesMember
42	Deferred Gain (Loss) on Early Extinguishment of Debt [Member]	DeferredLossOnEarlyExtinguishmentOfDebtMember
43	Deferred Revenue [Domain]	DeferredRevenueArrangementTypeDomain
44	Defined Benefit Plan, Accumulated Other Comprehensive Income Net Prior Service Cost (Credit), after Tax	DefinedBenefitPlanAccumulatedOtherComprehensiveIncomeNetPriorServiceCostCreditAfterTax
45	Defined Benefit Plan, Future Amortization of Transition Obligation (Asset)	DefinedBenefitPlanAmortizationOfNetTransitionAssetObligation
46	Defined Benefit Plan, Amounts Recognized in Other Comprehensive Income (Loss), Net Actuarial Gain (Loss), before Tax [Abstract]	DefinedBenefitPlanAmountsRecognizedInOtherComprehensiveIncomeNetGainLossBeforeTaxAbstract
47	Defined Benefit Plan, Amounts Recognized in Other Comprehensive Income (Loss), Net Prior Service Cost (Credit), before Tax [Abstract]	DefinedBenefitPlanAmountsRecognizedInOtherComprehensiveIncomeNetPriorServiceCostCreditBeforeTaxAbstract
48	Defined Benefit Plan, Amount to be Amortized from Accumulated Other Comprehensive Income (Loss) Next Fiscal Year [Abstract]	DefinedBenefitPlanAmountsThatWillBeAmortizedFromAccumulatedOtherComprehensiveIncomeLossInNextFiscalYearAbstract
49	Defined Benefit Plan and Other Postretirement Benefit Plan [Domain]	DefinedBenefitPlansDomain
50	Defined Contribution Plan, Employer Matching Contribution, Percent of Employees' Gross Pay	DefinedContributionPlanEmployerMatchingContributionPercent

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
51	Deposit Contracts, Assets [Abstract]	DepositContractsChangeInBalancesBasedOnChangeInAssumptionsSupportingExpectedRecoveryAmountsAbstract
52	Derivative Asset, Fair Value, Amount Not Offset Against Collateral [Abstract]	DerivativeAssetFairValueNetAbstract
53	Derivative Asset [Abstract]	DerivativeAssetsAbstract
54	Derivative Asset, Current	DerivativeAssetsCurrent
55	Derivative Asset, Noncurrent	DerivativeAssetsNoncurrent
56	Derivative Contract [Domain]	DerivativeContractTypeDomain
57	Derivative Instrument [Axis]	DerivativeInstrumentRiskAxis
58	Derivative Instruments, Gain (Loss) [Table]	DerivativeInstrumentsGainLossByHedgingRelationshipByIncomeStatementLocationByDerivativeInstrumentRiskTable
59	Derivative Liability [Abstract]	DerivativeLiabilitiesAbstract
60	Derivative Liability, Current	DerivativeLiabilitiesCurrent
61	Derivative Liability, Noncurrent	DerivativeLiabilitiesNoncurrent
62	Derivative Liability, Fair Value, Amount Not Offset Against Collateral [Abstract]	DerivativeLiabilityFairValueNetAbstract
63	Derivative, Underlying Risk, Description	DerivativeUnderlyingRisk
64	Dilutive Securities, Effect on Basic Earnings Per Share, Dilutive Convertible Securities	DilutiveSecuritiesEffectOnBasicEarningsPerShareOther
65	Distribution Type [Axis]	DistributionsMadeToMemberOrLimitedPartnerByDistributionTypeAxis
66	Domestic Pension Plan of Foreign Entity, Defined Benefit [Member]	DomesticPensionPlansOfForeignEntityDefinedBenefitMember
67	Domestic Postretirement Benefit Plan of Foreign Entity, Defined Benefit [Member]	DomesticPostretirementBenefitPlansOfForeignEntityDefinedBenefitMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
68	Net Income (Loss), Per Outstanding General Partnership Unit, Net of Tax [Abstract]	EarningsPerGeneralPartnershipUnitAbstract
69	Net Income (Loss), Per Outstanding Limited Partnership Unit, Basic, Net of Tax [Abstract]	EarningsPerLimitedPartnershipUnitAbstract
70	Effective Income Tax Rate Reconciliation, Percent [Abstract]	EffectiveIncomeTaxRateContinuingOperationsTaxRateReconciliationAbstract
71	Effective Income Tax Rate Reconciliation, at Federal Statutory Income Tax Rate, Percent	EffectiveIncomeTaxRateReconciliationAtFederalStatutoryIncomeTaxRate
72	Effective Income Tax Rate Reconciliation, Change in Deferred Tax Assets Valuation Allowance, Percent	EffectiveIncomeTaxRateReconciliationChangeInDeferredTaxAssetsValuationAllowance
73	Effective Income Tax Rate Reconciliation, Change in Enacted Tax Rate, Percent	EffectiveIncomeTaxRateReconciliationChangeInEnactedTaxRate
74	Effective Income Tax Rate Reconciliation, Deduction, Percent [Abstract]	EffectiveIncomeTaxRateReconciliationDeductionsAbstract
75	Effective Income Tax Rate Reconciliation, Deduction, Dividend, Percent	EffectiveIncomeTaxRateReconciliationDeductionsDividends
76	Effective Income Tax Rate Reconciliation, Deduction, Employee Stock Ownership Plan Dividend, Percent	EffectiveIncomeTaxRateReconciliationDeductionsEmployeeStockOwnershipPlanDividends
77	Effective Income Tax Rate Reconciliation, Deduction, Extraterritorial Income Exclusion, Percent	EffectiveIncomeTaxRateReconciliationDeductionsExtraterritorialIncomeExclusion
78	Effective Income Tax Rate Reconciliation, Deduction, Medicare Prescription Drug Benefit, Percent	EffectiveIncomeTaxRateReconciliationDeductionsMedicarePrescriptionDrugBenefit
79	Effective Income Tax Rate Reconciliation, Deduction, Other, Percent	EffectiveIncomeTaxRateReconciliationDeductionsOther

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
80	Effective Income Tax Rate Reconciliation, Deduction, Qualified Production Activity, Percent	EffectiveIncomeTaxRateReconciliationDeductionsQualifiedProductionActivities
81	Effective Income Tax Rate Reconciliation, Disposition of Asset, Percent	EffectiveIncomeTaxRateReconciliationDispositionOfAssets
82	Effective Income Tax Rate Reconciliation, Disposition of Business, Percent	EffectiveIncomeTaxRateReconciliationDispositionOfBusiness
83	Effective Income Tax Rate Reconciliation, Equity in Earnings (Losses) of Unconsolidated Subsidiary, Percent	EffectiveIncomeTaxRateReconciliationEquityInEarningsLossesOfUnconsolidatedSubsidiary
84	Effective Income Tax Rate Reconciliation, Foreign Income Tax Rate Differential, Percent	EffectiveIncomeTaxRateReconciliationForeignIncomeTaxRateDifferential
85	Effective Income Tax Rate Reconciliation, Noncontrolling Interest Income (Loss), Percent	EffectiveIncomeTaxRateReconciliationMinorityInterestIncomeExpense
86	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Percent [Abstract]	EffectiveIncomeTaxRateReconciliationNondeductibleExpenseAbstract
87	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Amortization, Percent	EffectiveIncomeTaxRateReconciliationNondeductibleExpenseAmortization
88	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Charitable Contributions, Percent	EffectiveIncomeTaxRateReconciliationNondeductibleExpenseCharitableContributions
89	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Depletion, Percent	EffectiveIncomeTaxRateReconciliationNondeductibleExpenseDepletion
90	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Depreciation, Percent	EffectiveIncomeTaxRateReconciliationNondeductibleExpenseDepreciation

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
91	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Depreciation and Amortization, Percent [Abstract]	EffectiveIncomeTaxRateReconciliationNondeductibleExpenseDepreciationAndAmortizationAbstract
92	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Impairment Losses, Percent	EffectiveIncomeTaxRateReconciliationNondeductibleExpenseImpairmentLosses
93	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Leases, Percent	EffectiveIncomeTaxRateReconciliationNondeductibleExpenseLeases
94	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Life Insurance, Percent	EffectiveIncomeTaxRateReconciliationNondeductibleExpenseLifeInsurance
95	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Meals and Entertainment, Percent	EffectiveIncomeTaxRateReconciliationNondeductibleExpenseMealsAndEntertainment
96	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Other, Percent	EffectiveIncomeTaxRateReconciliationNondeductibleExpenseOther
97	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Research and Development, Percent	EffectiveIncomeTaxRateReconciliationNondeductibleExpenseResearchAndDevelopment
98	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Restructuring Charges, Percent	EffectiveIncomeTaxRateReconciliationNondeductibleExpenseRestructuringCharges
99	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Share-based Compensation Cost, Percent	EffectiveIncomeTaxRateReconciliationNondeductibleExpenseShareBasedCompensationCost
100	Effective Income Tax Rate Reconciliation, Other Adjustments, Percent	EffectiveIncomeTaxRateReconciliationOtherAdjustments
101	Effective Income Tax Rate Reconciliation, Prior Year Income Taxes, Percent	EffectiveIncomeTaxRateReconciliationPriorYearIncomeTaxes

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
102	Effective Income Tax Rate Reconciliation, Repatriation Foreign Earnings, Jobs Creation Act of 2004, Percent	EffectiveIncomeTaxRateReconciliationRepatriationForeignEarningsJobsCreationActOf2004
103	Effective Income Tax Rate Reconciliation, Repatriation of Foreign Earnings, Percent	EffectiveIncomeTaxRateReconciliationRepatriationOfForeignEarnings
104	Effective Income Tax Rate Reconciliation, State and Local Income Taxes, Percent	EffectiveIncomeTaxRateReconciliationStateAndLocalIncomeTaxes
105	Effective Income Tax Rate Reconciliation, Tax Contingency, Percent [Abstract]	EffectiveIncomeTaxRateReconciliationTaxContingenciesAbstract
106	Effective Income Tax Rate Reconciliation, Tax Contingency, Domestic, Percent	EffectiveIncomeTaxRateReconciliationTaxContingenciesDomestic
107	Effective Income Tax Rate Reconciliation, Tax Contingency, Foreign, Percent	EffectiveIncomeTaxRateReconciliationTaxContingenciesForeign
108	Effective Income Tax Rate Reconciliation, Tax Contingency, Other, Percent	EffectiveIncomeTaxRateReconciliationTaxContingenciesOther
109	Effective Income Tax Rate Reconciliation, Tax Contingency, State and Local, Percent	EffectiveIncomeTaxRateReconciliationTaxContingenciesStateAndLocal
110	Effective Income Tax Rate Reconciliation, Tax Credit, Percent [Abstract]	EffectiveIncomeTaxRateReconciliationTaxCreditsAbstract
111	Effective Income Tax Rate Reconciliation, Tax Credit, Foreign, Percent	EffectiveIncomeTaxRateReconciliationTaxCreditsForeign
112	Effective Income Tax Rate Reconciliation, Tax Credit, Investment, Percent	EffectiveIncomeTaxRateReconciliationTaxCreditsInvestment
113	Effective Income Tax Rate Reconciliation, Tax Credit, Other, Percent	EffectiveIncomeTaxRateReconciliationTaxCreditsOther
114	Effective Income Tax Rate Reconciliation, Tax Credit, Research, Percent	EffectiveIncomeTaxRateReconciliationTaxCreditsResearch
115	Effective Income Tax Rate Reconciliation, Tax Exempt Income, Percent	EffectiveIncomeTaxRateReconciliationTaxExemptIncome

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
116	Effective Income Tax Rate Reconciliation, Tax Holiday, Percent	EffectiveIncomeTaxRateReconciliationTaxHolidays
117	Effective Income Tax Rate Reconciliation, Tax Settlement, Percent [Abstract]	EffectiveIncomeTaxRateReconciliationTaxSettlementsAbstract
118	Effective Income Tax Rate Reconciliation, Tax Settlement, Domestic, Percent	EffectiveIncomeTaxRateReconciliationTaxSettlementsDomestic
119	Effective Income Tax Rate Reconciliation, Tax Settlement, Foreign, Percent	EffectiveIncomeTaxRateReconciliationTaxSettlementsForeign
120	Effective Income Tax Rate Reconciliation, Tax Settlement, Other, Percent	EffectiveIncomeTaxRateReconciliationTaxSettlementsOther
121	Effective Income Tax Rate Reconciliation, Tax Settlement, State and Local, Percent	EffectiveIncomeTaxRateReconciliationTaxSettlementsStateAndLocal
122	Employee Service Share-based Compensation, Nonvested Awards, Compensation Cost Not yet Recognized [Abstract]	EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedAbstract
123	Employee Service Share-based Compensation, Nonvested Awards, Compensation Cost Not yet Recognized, Period for Recognition	EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedPeriodForRecognition1
124	Employee Service Share-based Compensation, Nonvested Awards, Compensation Not yet Recognized, Share-based Awards Other than Options	EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedShareBasedAwardsOtherThanOptions
125	Employee Service Share-based Compensation, Nonvested Awards, Compensation Not yet Recognized, Stock Options	EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedStockOptions
126	Development Stage Entities, Equity Issuance, Date	EquityIssuanceDates

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
127	Development Stage Entities, Equity Issuance, Noncash Considerations Details	EquityIssuanceNoncashConsiderationsDetails
128	Development Stage Entities, Equity Issuance, Per Share Amount	EquityIssuancePerShareAmount
129	Investment, Name [Domain]	EquityMethodInvesteeNameDomain
130	Equity Method Investment, Amount Sold	EquityMethodInvestmentSoldCarryingAmount
131	Equity Method Investments [Table Text Block]	EquityMethodInvestmentsTextBlock
132	Equity Method Investment, Summarized Financial Information, Equity Excluding Noncontrolling Interests	EquityMethodInvestmentSummarizedFinancialInformationEquityOrCapital
133	Equity Securities, Entity Size [Domain]	EquitySecuritiesEntitySizeMember
134	Equity Securities, Industry [Domain]	EquitySecuritiesIndustryMember
135	Equity Securities, Investment Objective [Domain]	EquitySecuritiesInvestmentObjectiveMember
136	Estimate of Fair Value Measurement [Member]	EstimateOfFairValueFairValueDisclosureMember
137	Excess Tax Benefit from Share-based Compensation, Financing Activities	ExcessTaxBenefitFromShareBasedCompensationFinancingActivities
138	Excess Tax Benefit from Share-based Compensation, Operating Activities	ExcessTaxBenefitFromShareBasedCompensationOperatingActivities
139	External Credit Rating, Fitch [Domain]	ExternalCreditRatingFitchMember
140	External Credit Rating, Moody's [Domain]	ExternalCreditRatingMoodysMember
141	External Credit Rating, Standard & Poor's [Domain]	ExternalCreditRatingStandardPoorsMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
142	Fair Value, Assets, Liabilities and Stockholders' Equity Measured on Recurring Basis [Abstract]	FairValueAssetsAndLiabilitiesMeasuredOnRecurringBasisAbstract
143	Asset Class [Domain]	FairValueAssetsMeasuredOnRecurringBasisUnobservableInputReconciliationByAssetClassDomain
144	Fair Value Measurement [Domain]	FairValueDisclosureItemAmountsDomain
145	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Gain (Loss), Included in Earnings, Net [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputGainsLossesIncludedInEarningsNetAbstract
146	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Gain (Loss) [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputGainsLossesNetAbstract
147	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized and Unrealized Gain, Included in Earnings [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedAndUnrealizedGainsIncludedInEarningsAbstract
148	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized and Unrealized Loss, Included in Earnings [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedAndUnrealizedLossesIncludedInEarningsAbstract
149	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized Gain	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedGains
150	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized Gain (Loss) [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedGainsLossesNetAbstract
151	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized Loss	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedLosses

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
152	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gain	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsChangesInAssetsAndLiabilities
153	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gain, Included in Earnings	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsIncludedInEarnings
154	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gain (Loss) [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsLossesChangesInAssetsAndLiabilitiesAbstract
155	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gain (Loss), Included in Earnings, Net [Abstract]	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsLossesIncludedInEarningsNetAbstract
156	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Loss	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedLossesChangesInAssetsAndLiabilities
157	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Loss, Included in Earnings	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedLossesIncludedInEarnings
158	Fair Value Hierarchy [Domain]	FairValueMeasurementsFairValueHierarchyDomain
159	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Issuances	FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetIssues
160	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Purchases, (Sales), Issuances, (Settlements) [Abstract]	FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetPurchasesSalesIssuancesSettlementsAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
161	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Instruments Classified in Shareholders' Equity, Issuances	FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisInstrumentsClassifiedInShareholdersEquityIssues
162	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Instruments Classified in Shareholders' Equity, Purchases, (Sales), Issuances, (Settlements) [Abstract]	FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisInstrumentsClassifiedInShareholdersEquityPurchasesSalesIssuancesSettlementsAbstract
163	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Issuances	FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityIssues
164	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Purchases, (Sales), Issuances, (Settlements) [Abstract]	FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityPurchasesSalesIssuancesSettlementsAbstract
165	Federal Home Loan Bank Advances	FederalHomeLoanBankAdvances
166	Federal Home Loan Bank Branch [Domain]	FederalHomeLoanBankAdvancesBranchOffHLBBankStateDomain
167	Federal Home Loan Bank, Advances, Maturities Summary, Floating Rate [Abstract]	FederalHomeLoanBankAdvancesMaturitiesSummaryByInterestRateTypeFloatingRateAbstract
168	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected [Abstract]	FinancialGuaranteeInsuranceContractsPremiumReceivablePremiumExpectedToBeCollectedAbstract
169	Financial Guarantee Insurance Product Line [Member]	FinancialGuaranteeInsuranceSegmentMember
170	Financing Receivable, Allowance for Credit Losses, Policy for Uncollectible Amounts [Policy Text Block]	FinancingReceivableAllowanceForCreditLossesPolicyForUncollectibleAmounts
171	Foreign Pension Plan, Defined Benefit [Member]	ForeignPensionPlansDefinedBenefitMember

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
172	Foreign Postretirement Benefit Plan, Defined Benefit [Member]	ForeignPostretirementBenefitPlansDefinedBenefitMember
173	Gain (Loss) from Components Excluded from Assessment of Cash Flow Hedge Effectiveness, Net [Abstract]	GainLossFromComponentsExcludedFromAssessmentOfCashFlowHedgeEffectivenessNetTotalAbstract
174	Gain (Loss) on Cash Flow Hedge Ineffectiveness, Net [Abstract]	GainLossOnCashFlowHedgeIneffectivenessNetTotalAbstract
175	Marketable Securities and Investments Held at Cost [Domain]	GainLossOnInvestmentsIncludingMarketableSecuritiesAndInvestmentsHeldAtCostCategoriesOfInvestmentsDomain
176	Gain (Loss) on Disposition of Business	GainLossOnSaleOfBusiness
177	Gain (Loss) on Disposition of Oil and Gas Property [Abstract]	GainLossOnSaleOfOilAndGasPropertyAbstract
178	Gain (Loss) on Disposition of Other Assets	GainLossOnSaleOfOtherAssets
179	Gain (Loss) on Disposition of Oil and Gas and Timber Property [Abstract]	GainLossOnSaleOfPropertyAbstract
180	Gain (Loss) on Disposition of Property Plant Equipment [Abstract]	GainLossOnSaleOfPropertyPlantEquipmentAbstract
181	Gain (Loss) on Disposition of Proved Property	GainLossOnSaleOfProvedProperty
182	Gain (Loss) on Disposition of Timber Property	GainLossOnSaleOfTimberProperty
183	Gain (Loss) on Disposition of Unproved Property	GainLossOnSaleOfUnprovedProperty
184	Litigation Settlement [Abstract]	GainLossRelatedToLitigationSettlementAbstract
185	Gain (Loss) on Disposition of Stock in Subsidiary	GainOrLossOnSaleOfStockInSubsidiary

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
186	Gain (Loss) on Disposition of Stock in Subsidiary or Equity Method Investee [Abstract]	GainOrLossOnSaleOfStockInSubsidiaryOrEquityMethodInvesteeAbstract
187	Gain (Loss) on Disposition of Assets for Financial Service Operations [Abstract]	GainsLossesOnSalesOfAssetsAbstract
188	Held-to-maturity Securities, Continuous Unrealized Loss Position, Aggregate Loss [Abstract]	HeldToMaturitySecuritiesContinuousUnrealizedLossPositionAggregateLossesAbstract
189	Held-to-maturity Securities, Unrecognized Holding Gain	HeldToMaturitySecuritiesUnrecognizedHoldingGains
190	Held-to-maturity Securities, Unrecognized Holding Loss	HeldToMaturitySecuritiesUnrecognizedHoldingLosses
191	Income (Loss) from Operations before Extraordinary Items, Per Outstanding General Partnership Unit, Net of Tax [Abstract]	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciplePerOutstandingGeneralPartnershipUnitAbstract
192	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership Unit, Basic, Net of Tax [Abstract]	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciplePerOutstandingLimitedPartnershipUnitAbstract
193	Income (Loss) from Operations before Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted [Abstract]	IncomeLossBeforeExtraordinaryItemsAndCumulativeEffectOfChangeInAccountingPrinciplePerOutstandingLimitedPartnershipUnitDilutedAbstract
194	Income (Loss) from Continuing Operations, Per Outstanding Limited Partnership and General Partnership Unit, Basic, Net of Tax	IncomeLossFromContinuingOperationsPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasic
195	Income (Loss) from Continuing Operations, Per Outstanding Limited Partnership and General Partnership Unit, Basic and Diluted, Net of Tax	IncomeLossFromContinuingOperationsPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasicAndDiluted

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
196	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership and General Partnership Unit, Basic, Net of Tax [Abstract]	IncomeLossFromOperationsBeforeExtraordinaryItemsPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasicAbstract
197	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership and General Partnership Unit, Basic and Diluted, Net of Tax [Abstract]	IncomeLossFromOperationsBeforeExtraordinaryItemsPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasicAndDilutedAbstract
198	Income Tax (Expense) Benefit, Continuing Operations, Government Grants	IncomeTaxExpenseBenefitContinuingOperationsGovernmentGrants
199	Effective Income Tax Rate Reconciliation, Amount [Abstract]	IncomeTaxExpenseBenefitContinuingOperationsIncomeTaxReconciliationAbstract
200	Effective Income Tax Rate Reconciliation, Deduction, Employee Stock Ownership Plan Dividend, Amount	IncomeTaxRateReconciliationDeductionsEmployeeStockOwnershipPlanDividends
201	Effective Income Tax Rate Reconciliation, Change in Deferred Tax Assets Valuation Allowance, Amount	IncomeTaxReconciliationChangeInDeferredTaxAssetsValuationAllowance
202	Effective Income Tax Rate Reconciliation, Change in Enacted Tax Rate, Amount	IncomeTaxReconciliationChangeInEnactedTaxRate
203	Effective Income Tax Rate Reconciliation, Deduction, Amount [Abstract]	IncomeTaxReconciliationDeductionsAbstract
204	Effective Income Tax Rate Reconciliation, Deduction, Dividends, Amount	IncomeTaxReconciliationDeductionsDividends
205	Effective Income Tax Rate Reconciliation, Deduction, Extraterritorial Income Exclusion, Amount	IncomeTaxReconciliationDeductionsExtraterritorialIncomeExclusion
206	Effective Income Tax Rate Reconciliation, Deduction, Medicare Prescription Drug Benefit, Amount	IncomeTaxReconciliationDeductionsMedicarePrescriptionDrugBenefitSubsidy

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
207	Effective Income Tax Rate Reconciliation, Deduction, Other, Amount	IncomeTaxReconciliationDeductionsOther
208	Effective Income Tax Rate Reconciliation, Deduction, Qualified Production Activity, Amount	IncomeTaxReconciliationDeductionsQualifiedProductionActivities
209	Effective Income Tax Rate Reconciliation, Disposition of Asset, Amount	IncomeTaxReconciliationDispositionOfAssets
210	Effective Income Tax Rate Reconciliation, Disposition of Business, Amount	IncomeTaxReconciliationDispositionOfBusiness
211	Effective Income Tax Rate Reconciliation, Equity in Earnings (Losses) of Unconsolidated Subsidiary, Amount	IncomeTaxReconciliationEquityInEarningsLossesOfUnconsolidatedSubsidiary
212	Effective Income Tax Rate Reconciliation, Foreign Income Tax Rate Differential, Amount	IncomeTaxReconciliationForeignIncomeTaxRateDifferential
213	Effective Income Tax Rate Reconciliation at Federal Statutory Income Tax Rate, Amount	IncomeTaxReconciliationIncomeTaxExpenseBenefitAtFederalStatutoryIncomeTaxRate
214	Effective Income Tax Rate Reconciliation, Noncontrolling Interest Income (Loss), Amount	IncomeTaxReconciliationMinorityInterestIncomeExpense
215	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Amount [Abstract]	IncomeTaxReconciliationNondeductibleExpenseAbstract
216	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Amortization, Amount	IncomeTaxReconciliationNondeductibleExpenseAmortization
217	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Charitable Contributions, Amount	IncomeTaxReconciliationNondeductibleExpenseCharitableContributions
218	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Depletion, Amount	IncomeTaxReconciliationNondeductibleExpenseDepletion

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
219	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Depreciation, Amount	IncomeTaxReconciliationNondeductibleExpenseDepreciation
220	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Depreciation and Amortization, Amount [Abstract]	IncomeTaxReconciliationNondeductibleExpenseDepreciationAndAmortizationAbstract
221	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Impairment Losses, Amount	IncomeTaxReconciliationNondeductibleExpenseImpairmentLosses
222	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Leases, Amount	IncomeTaxReconciliationNondeductibleExpenseLeases
223	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Life Insurance, Amount	IncomeTaxReconciliationNondeductibleExpenseLifeInsurance
224	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Meals and Entertainment, Amount	IncomeTaxReconciliationNondeductibleExpenseMealsAndEntertainment
225	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Other, Amount	IncomeTaxReconciliationNondeductibleExpenseOther
226	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Research and Development, Amount	IncomeTaxReconciliationNondeductibleExpenseResearchAndDevelopment
227	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Restructuring Charges, Amount	IncomeTaxReconciliationNondeductibleExpenseRestructuringCharges
228	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Share-based Compensation Cost, Amount	IncomeTaxReconciliationNondeductibleExpenseShareBasedCompensationCost
229	Effective Income Tax Rate Reconciliation, Other Adjustments, Amount	IncomeTaxReconciliationOtherAdjustments

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
230	Effective Income Tax Rate Reconciliation, Other Reconciling Items, Amount [Abstract]	IncomeTaxReconciliationOtherReconcilingItemsAbstract
231	Effective Income Tax Rate Reconciliation, Prior Year Income Taxes, Amount	IncomeTaxReconciliationPriorYearIncomeTaxes
232	Effective Income Tax Rate Reconciliation, Repatriation of Foreign Earnings, Amount	IncomeTaxReconciliationRepatriationOfForeignEarnings
233	Effective Income Tax Rate Reconciliation, Repatriation of Foreign Earnings, Jobs Creation Act of 2004, Amount	IncomeTaxReconciliationRepatriationOfForeignEarningsJobsCreationActOf2004
234	Effective Income Tax Rate Reconciliation, State and Local Income Taxes, Amount	IncomeTaxReconciliationStateAndLocalIncomeTaxes
235	Effective Income Tax Rate Reconciliation, Tax Contingency, Amount [Abstract]	IncomeTaxReconciliationTaxContingenciesAbstract
236	Effective Income Tax Rate Reconciliation, Tax Contingency, Domestic, Amount	IncomeTaxReconciliationTaxContingenciesDomestic
237	Effective Income Tax Rate Reconciliation, Tax Contingency, Foreign, Amount	IncomeTaxReconciliationTaxContingenciesForeign
238	Effective Income Tax Rate Reconciliation, Tax Contingency, Other, Amount	IncomeTaxReconciliationTaxContingenciesOther
239	Effective Income Tax Rate Reconciliation, Tax Contingency, State and Local, Amount	IncomeTaxReconciliationTaxContingenciesStateAndLocal
240	Effective Income Tax Rate Reconciliation, Tax Credit, Amount [Abstract]	IncomeTaxReconciliationTaxCreditsAbstract
241	Effective Income Tax Rate Reconciliation, Tax Credit, Foreign, Amount	IncomeTaxReconciliationTaxCreditsForeign
242	Effective Income Tax Rate Reconciliation, Tax Credit, Investment, Amount	IncomeTaxReconciliationTaxCreditsInvestment
243	Effective Income Tax Rate Reconciliation, Tax Credit, Other, Amount	IncomeTaxReconciliationTaxCreditsOther

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
244	Effective Income Tax Rate Reconciliation, Tax Credit, Research, Amount	IncomeTaxReconciliationTaxCreditsResearch
245	Effective Income Tax Rate Reconciliation, Tax Exempt Income, Amount	IncomeTaxReconciliationTaxExemptIncome
246	Effective Income Tax Rate Reconciliation, Tax Holiday, Amount	IncomeTaxReconciliationTaxHolidays
247	Effective Income Tax Rate Reconciliation, Tax Settlement, Amount [Abstract]	IncomeTaxReconciliationTaxSettlementsAbstract
248	Effective Income Tax Rate Reconciliation, Tax Settlement, Domestic, Amount	IncomeTaxReconciliationTaxSettlementsDomestic
249	Effective Income Tax Rate Reconciliation, Tax Settlement, Foreign, Amount	IncomeTaxReconciliationTaxSettlementsForeign
250	Effective Income Tax Rate Reconciliation, Tax Settlement, Other, Amount	IncomeTaxReconciliationTaxSettlementsOther
251	Effective Income Tax Rate Reconciliation, Tax Settlement, State and Local, Amount	IncomeTaxReconciliationTaxSettlementsStateAndLocal
252	Increase (Decrease) in Fair Value Adjustments on Other Assets (Liabilities) Carried at Fair Value under Fair Value Option	IncreaseDecreaseInFairValueAdjustmentsOnAssetsAndLiabilitiesCarriedAtFairValueUnderFairValueOption
253	Incremental Common Shares Attributable to Dilutive Effect of Accelerated Share Repurchase Agreements	IncrementalCommonSharesAttributableToAcceleratedShareRepurchaseAgreements
254	Incremental Common Shares Attributable to Dilutive Effect of Call Options and Warrants	IncrementalCommonSharesAttributableToCallOptionsAndWarrants
255	Incremental Common Shares Attributable to Dilutive Effect of Contingently Issuable Shares	IncrementalCommonSharesAttributableToContingentlyIssuableShares
256	Incremental Common Shares Attributable to Dilutive Effect of Conversion of Debt Securities	IncrementalCommonSharesAttributableToConversionOfDebtSecurities

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
257	Incremental Common Shares Attributable to Dilutive Effect of Conversion of Preferred Stock	IncrementalCommonSharesAttributableToConversionOfPreferredStock
258	Incremental Common Shares Attributable to Dilutive Effect of Equity Forward Agreements	IncrementalCommonSharesAttributableToEquityForwardAgreements
259	Incremental Common Shares Attributable to Dilutive Effect of Equity Unit Purchase Agreements	IncrementalCommonSharesAttributableToEquityUnitPurchaseAgreements
260	Incremental Common Shares Attributable to Dilutive Effect of Nonvested Shares with Forfeitable Dividends	IncrementalCommonSharesAttributableToNonvestedSharesWithForfeitableDividends
261	Incremental Common Shares Attributable to Dilutive Effect of Share-based Payment Arrangements	IncrementalCommonSharesAttributableToShareBasedPaymentArrangements
262	Incremental Common Shares Attributable to Dilutive Effect of Written Put Options	IncrementalCommonSharesAttributableToWrittenPutOptions
263	Policyholder Benefits and Claims Incurred, Net, Financial Guarantee	IncurredClaimsFinancialGuaranteeInsuranceContracts
264	Policyholder Benefits and Claims Incurred, Net, Property, Casualty and Liability	IncurredClaimsPropertyCasualtyAndLiability
265	Indefinite-lived Intangible Assets [Axis]	IndefiniteLivedIntangibleAssetsByMajorClassAxis
266	Interest and Dividend Income, Securities, Operating, Available-for-sale	InterestAndDividendIncomeSecuritiesAvailableForSale
267	Interest Income, Securities, Operating, Held-to-maturity	InterestAndDividendIncomeSecuritiesHeldToMaturity
268	Interest and Dividend Income, Securities, Operating, Other	InterestAndDividendIncomeSecuritiesOther

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
269	Interest and Dividend Income, Securities, Operating, Trading or Measured at Fair Value	InterestAndDividendIncomeSecuritiesTradingOrMeasuredAtFairValue
270	Interest and Dividend Income, Securities, by Security Type [Abstract]	InterestIncomeSecuritiesBySecurityTypeAbstract
271	Interest Income, Securities, Operating, Taxable	InterestIncomeSecuritiesTaxable
272	Interest Income, Securities, Operating, Tax Advantaged	InterestIncomeSecuritiesTaxAdvantaged
273	Interest Income, Securities, Operating, Tax Exempt	InterestIncomeSecuritiesTaxExempt
274	Intersegment Eliminations [Member]	IntersegmentEliminationMember
275	Investment Owned, Face Amount	InvestmentOwnedUnderlyingFaceAmountAtMarketValue
276	Investments Product Line [Member]	InvestmentsSegmentMember
277	Investments [Domain]	InvestmentTypeCategorizationMember
278	Liability for Future Policy Benefits, Period Expense (Income)	LiabilityForFuturePolicyBenefitsPeriodExpense
279	Life Insurance Product Line [Member]	LifeInsuranceSegmentMember
280	Litigation Case [Domain]	LitigationCaseTypeDomain
281	Loss Contingency, Accrual, Current	LossContingencyAccrualCarryingValueCurrent
282	Loss Contingency, Accrual, Noncurrent	LossContingencyAccrualCarryingValueNoncurrent
283	Loss Contingency Accrual, Payments	LossContingencyAccrualCarryingValuePayments
284	Loss Contingency, Quantities [Abstract]	LossContingencyClaimsQuantitiesAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
285	Loss Contingency, Receivable [Abstract]	LossContingencyRelatedReceivableCarryingValueAbstract
286	Loss Contingency, Receivable, Additions	LossContingencyRelatedReceivableCarryingValueAdditions
287	Loss Contingency, Receivable, Receipts	LossContingencyRelatedReceivableCarryingValueReceipts
288	Customer [Axis]	MajorCustomersAxis
289	Fair Value Guarantee [Member]	MarketValueGuaranteeMember
290	Segment Reconciling Items [Member]	MaterialReconcilingItemsMember
291	Real Estate [Domain]	MortgageLoansOnRealEstateNamePropertyTypeDomain
292	Movement in Liabilities for Guarantees on Long-Duration Contracts, Guaranteed Benefit Liability, Gross [Roll Forward]	MovementInGuaranteedBenefitLiabilityGrossRollForward
293	Movement in Loss Contingency Receivable, Increase (Decrease) [Roll Forward]	MovementInLossContingencyRelatedReceivableIncreaseDecreaseRollForward
294	Multiemployer Plans, Collective-Bargaining Arrangement, Description	MultiemployerPlansCollectiveBargainingArrangementExpirationDateDescription
295	Customer [Domain]	NameOfMajorCustomerDomain
296	Net Income (Loss), Per Outstanding Limited Partnership and General Partnership Unit, Basic, Net of Tax [Abstract]	NetIncomeLossPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasicAbstract
297	Net Income (Loss), Per Outstanding Limited Partnership and General Partnership Unit, Basic and Diluted, Net of Tax [Abstract]	NetIncomeLossPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasicAndDilutedAbstract
298	Net Income (Loss), Net of Tax, Per Outstanding Limited Partnership Unit, Diluted [Abstract]	NetIncomeLossPerOutstandingLimitedPartnershipUnitDilutedAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
299	Net Income (Loss) from Real Estate Investment Partnership [Abstract]	NetInterestIncomeLossAfterProvisionForLoanLossesAbstract
300	Notional Disclosures [Abstract]	NotionalAmountOfDerivativesAbstract
301	Other Security Investments [Member]	OtherAggregatedInvestmentsMember
302	Amortization of Other Deferred Charges	OtherAmortizationOfDeferredCharges
303	Other Comprehensive (Income) Loss, Available-for-sale Securities Adjustment, before Tax, Portion Attributable to Noncontrolling Interest	OtherComprehensiveIncomeAvailableforSaleSecuritiesAdjustmentBeforeTaxPortionAttributableToNoncontrollingInterest
304	Other Comprehensive (Income) Loss, before Tax, Portion Attributable to Noncontrolling Interest [Abstract]	OtherComprehensiveIncomeBeforeTaxPortionAttributableToNoncontrollingInterestAbstract
305	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Net Prior Service Cost (Credit) Arising During Period, before Tax	OtherComprehensiveIncomeDefinedBenefitPlanNetPriorServiceCostCreditArisingDuringPeriodBeforeTax
306	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Net Prior Service Cost (Credit) Arising During Period, Net of Tax	OtherComprehensiveIncomeDefinedBenefitPlanNetPriorServiceCostsCreditArisingDuringPeriodNetOfTax
307	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, before Tax, [Abstract]	OtherComprehensiveIncomeDefinedBenefitPlansAdjustmentBeforeTaxPeriodIncreaseDecreaseAbstract
308	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, before Tax, Portion Attributable to Parent [Abstract]	OtherComprehensiveIncomeDefinedBenefitPlansAdjustmentBeforeTaxPortionAttributableToParentAbstract
309	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, Net of Tax [Abstract]	OtherComprehensiveIncomeDefinedBenefitPlansAdjustmentNetOfTaxPeriodIncreaseDecreaseAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
310	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, Net of Tax, Portion Attributable to Parent [Abstract]	OtherComprehensiveIncomeDefinedBenefitPlansAdjustmentNetOfTaxPortionAttributableToParentAbstract
311	Other Comprehensive Income (Loss), Pension and Other Postretirement Benefit Plans, Net Unamortized Gain (Loss) Arising During Period, Tax	OtherComprehensiveIncomeDefinedBenefitPlansNetUnamortizedGainLossArisingDuringPeriodTax
312	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Tax [Abstract]	OtherComprehensiveIncomeDefinedBenefitPlansTaxAbstract
313	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Tax, Portion Attributable to Parent [Abstract]	OtherComprehensiveIncomeDefinedBenefitPlansTaxPortionAttributableToParentAbstract
314	Other Comprehensive (Income) Loss, Derivatives Qualifying as Hedges, before Tax, Portion Attributable to Noncontrolling Interest	OtherComprehensiveIncomeDerivativesQualifyingAsHedgesBeforeTaxPortionAttributableToNoncontrollingInterest
315	Other Comprehensive (Income) Loss, Derivatives Qualifying as Hedges, Net of Tax, Portion Attributable to Noncontrolling Interest	OtherComprehensiveIncomeDerivativesQualifyingAsHedgesNetOfTaxPortionAttributableToNoncontrollingInterest
316	Other Comprehensive (Income) Loss, Derivatives Qualifying as Hedges, Tax, Portion Attributable to Noncontrolling Interest	OtherComprehensiveIncomeDerivativesQualifyingAsHedgesTaxPortionAttributableToNoncontrollingInterest
317	Other Comprehensive Income (Loss), Finalization of Pension and Other Postretirement Benefit Plan Valuation, Tax	OtherComprehensiveIncomeFinalizationOfPensionAndNonPensionPostretirementPlanValuationTax

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
318	Other Comprehensive (Income) Loss, Foreign Currency Transaction and Translation Adjustment, before Tax, Portion Attributable to Noncontrolling Interest	OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationAdjustmentBeforeTaxPortionAttributableToNoncontrollingInterest
319	Other Comprehensive (Income) Loss, Foreign Currency Transaction and Translation Adjustment, Net of Tax, Portion Attributable to Noncontrolling Interest	OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationAdjustmentNetOfTaxPortionAttributableToNoncontrollingInterest
320	Other Comprehensive (Income) Loss, Foreign Currency Translation Adjustment, Tax, Portion Attributable to Noncontrolling Interest	OtherComprehensiveIncomeForeignCurrencyTranslationAdjustmentTaxPortionAttributableToNoncontrollingInterest
321	Other Comprehensive Income (Loss), Finalization of Pension and Other Postretirement Benefit Plan Valuation, before Tax	OtherComprehensiveIncomeLossFinalizationOfPensionAndNonPensionPostretirementPlanValuationBeforeTax
322	Other Comprehensive Income (Loss), Finalization of Pension and Other Postretirement Benefit Plan Valuation, Net of Tax	OtherComprehensiveIncomeLossFinalizationOfPensionAndNonPensionPostretirementPlanValuationNetOfTax
323	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, before Reclassification Adjustments and Tax [Abstract]	OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentBeforeReclassificationAdjustmentsAndTaxAbstract
324	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, before Reclassification Adjustments, Net of Tax [Abstract]	OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentBeforeReclassificationAdjustmentsNetOfTaxAbstract
325	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, before Tax	OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentBeforeTax

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
326	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, Net of Tax	OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentNetOfTax
327	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, before Reclassification Adjustments, Tax [Abstract]	OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansBeforeReclassificationAdjustmentsTaxAbstract
328	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Net Prior Service Cost (Credit), Tax	OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansBenefitPlanImprovementTaxEffect
329	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Tax	OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansTax
330	Other Comprehensive (Income) Loss, Tax, Portion Attributable to Noncontrolling Interest, Parenthetical Disclosures [Abstract]	OtherComprehensiveIncomeLossTaxPortionAttributableToNoncontrollingInterestParentheticalDisclosuresAbstract
331	Other Comprehensive (Income) Loss, Net of Tax, Portion Attributable to Noncontrolling Interest [Abstract]	OtherComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterestAbstract
332	Other Derivatives Not Designated as Hedging Instruments at Fair Value, Net [Abstract]	OtherDerivativesNotDesignatedAsHedgingInstrumentsAtFairValueNetTotalAbstract
333	Other Expense, Nonoperating [Abstract]	OtherExpenseDisclosureNonoperatingAbstract
334	Component of Operating Income [Abstract]	OtherIncomeAbstract
335	Other Income, Nonoperating [Abstract]	OtherIncomeDisclosureNonoperatingAbstract
336	Other Pension Plan, Defined Benefit [Member]	OtherPensionPlansDefinedBenefitMember
337	Other Pension Plan, Postretirement or Supplemental Plans, Defined Benefit [Member]	OtherPensionPlansPostretirementOrSupplementalPlansDefinedBenefitMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
338	Other Postretirement Benefit Plan, Defined Benefit [Member]	OtherPostretirementBenefitPlansDefinedBenefitMember
339	Other than Temporary Impairment Loss, Investments, Portion in Other Comprehensive Loss, before Tax, Including Portion Attributable to Noncontrolling Interest [Abstract]	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxIncludingPortionAttributableToNoncontrollingInterestAbstract
340	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Including Portion Attributable to Noncontrolling Interest, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxIncludingPortionAttributableToNoncontrollingInterestAvailableforSaleSecurities
341	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Including Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxIncludingPortionAttributableToNoncontrollingInterestHeldtomaturitySecurities
342	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Noncontrolling Interest [Abstract]	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxPortionAttributableToNoncontrollingInterestAbstract
343	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Noncontrolling Interest, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxPortionAttributableToNoncontrollingInterestAvailableforSaleSecurities
344	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxPortionAttributableToNoncontrollingInterestHeldtomaturitySecurities

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
345	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Parent [Abstract]	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossBeforeTaxPortionAttributableToPa rentAbstract
346	Other than Temporary Impairment Loss, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Parent, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossBeforeTaxPortionAttributableToPa rentAvailableforsaleSecurities
347	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Parent, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossBeforeTaxPortionAttributableToPa rentHeldtomaturitySecurities
348	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Including Portion Attributable to Noncontrolling Interest [Abstract]	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossNetOfTaxIncludingPortionAttributa bleToNoncontrollingInterestAbstract
349	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Including Portion Attributable to Noncontrolling Interest, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossNetOfTaxIncludingPortionAttributa bleToNoncontrollingInterestAvailableforsal eSecurities
350	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Including Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossNetOfTaxIncludingPortionAttributa bleToNoncontrollingInterestHeldtomaturity Securities
351	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Noncontrolling Interest [Abstract]	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossNetOfTaxPortionAttributableToNo ncontrollingInterestAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
352	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Noncontrolling Interest, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToNoncontrollingInterestAvailableforSaleSecurities
353	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToNoncontrollingInterestHeldtomaturitySecurities
354	Other than Temporary Impairment Loss, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Parent [Abstract]	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParentAbstract
355	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Parent, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParentAvailableforSaleSecurities
356	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Parent, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParentHeldtomaturitySecurities
357	Other than Temporary Impairment Loss, Investments, Portion in Other Comprehensive Loss, Tax, Including Portion Attributable to Noncontrolling Interest [Abstract]	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxIncludingPortionAttributableToNoncontrollingInterestAbstract
358	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Income Loss, Tax, Including Portion Attributable to Noncontrolling Interest, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxIncludingPortionAttributableToNoncontrollingInterestAvailableforSaleSecurities

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
359	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Including Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxIncludingPortionAttributableToNoncontrollingInterestHeldtomaturitySecurities
360	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Noncontrolling Interest [Abstract]	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxPortionAttributableToNoncontrollingInterestAbstract
361	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Noncontrolling Interest, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxPortionAttributableToNoncontrollingInterestAvailableforsaleSecurities
362	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxPortionAttributableToNoncontrollingInterestHeldtomaturitySecurities
363	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Parent [Abstract]	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxPortionAttributableToParentAbstract
364	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Parent, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxPortionAttributableToParentAvailableforsaleSecurities
365	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Parent, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxPortionAttributableToParentHeldtomaturitySecurities

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
366	Participating Mortgage Loans, Description of Terms	ParticipatingMortgageLoansAppreciationInMarketValue
367	Payments to Acquire Federal Reserve Bank Stock	PaymentsToAcquireFederalReserveStock
368	Pension Plan, Defined Benefit [Member]	PensionPlansDefinedBenefitMember
369	Plan of Reorganization, Amount of Prepetition Obligations to be Settled in Cash	PlanOfReorganizationAmountOfPrepetitionObligationsSettledOrToBeSettledInCashAtEffectiveDate
370	Policyholder Benefits and Claims Incurred, Direct	PolicyholderBenefitsAndClaimsIncurredGross
371	Policyholder Benefits and Claims Incurred, Net, Health	PolicyholderBenefitsAndClaimsIncurredHealthCare
372	Policyholder Benefits and Claims Incurred, Net, Life and Annuity	PolicyholderBenefitsAndClaimsIncurredLifeAndAnnuity
373	Policyholder Benefits and Claims Incurred, Net, Other	PolicyholderBenefitsAndClaimsIncurredOther
374	Policyholder Dividends, Expense	PolicyholderDividends
375	Portion at Other than Fair Value Measurement [Member]	PortionAtOtherThanFairValueFairValueDisclosureMember
376	Premiums Written, Net [Abstract]	PremiumsWrittenNetConsolidatedAbstract
377	Present Value of Future Insurance Profits, Decrease [Abstract]	PresentValueOfFutureInsuranceProfitsDecreasesAbstract
378	Principal Investment Gain (Loss)	PrincipalInvestmentGainsLosses
379	Principal Transactions Revenue, Net [Abstract]	PrincipalTransactionsRevenueAbstract
380	Proceeds from (Payments for) Trading Securities, Short-term	ProceedsFromPaymentsForTradingSecurities

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
381	Proceeds from Sale of Federal Reserve Bank Stock	ProceedsFromSaleOfFederalReserveStock
382	Project [Domain]	ProjectMember
383	Property, Liability and Casualty Insurance Product Line [Member]	PropertyLiabilityAndCasualtyInsuranceSegmentMember
384	Inventory [Domain]	PublicUtilitiesInventoryTypeDomain
385	Public Utilities, Property, Plant and Equipment, Amount of Acquisition Adjustments, Related Accumulated Depreciation	PublicUtilitiesPropertyPlantAndEquipmentAmountOfAcquisitionAdjustmentsRelatedAccumulatedDepreciation1
386	SEC Schedule III, Real Estate Accumulated Depreciation, Other Additions	RealEstateAccumulatedDepreciationOtherAdditions
387	SEC Schedule III, Real Estate Accumulated Depreciation, Other Deductions	RealEstateAccumulatedDepreciationOtherDeductions
388	SEC Schedule III, Real Estate Accumulated Depreciation, Real Estate Sold	RealEstateAccumulatedDepreciationRealEstateSold
389	SEC Schedule III, Real Estate, Acquisitions Through Foreclosures	RealEstateAcquisitionsThroughForeclosures
390	SEC Schedule III, Real Estate and Accumulated Depreciation, Amount of Encumbrances	RealEstateAndAccumulatedDepreciationAmountOfEncumbrances
391	SEC Schedule III, Real Estate and Accumulated Depreciation, by Property [Table]	RealEstateAndAccumulatedDepreciationByPropertyTable
392	SEC Schedule III, Real Estate and Accumulated Depreciation, Carrying Amount of Buildings and Improvements	RealEstateAndAccumulatedDepreciationCarryingAmountOfBuildingsAndImprovements
393	SEC Schedule III, Real Estate and Accumulated Depreciation, Carrying Amount of Land	RealEstateAndAccumulatedDepreciationCarryingAmountOfLand

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
394	SEC Schedule III, Real Estate, Gross [Abstract]	RealEstateAndAccumulatedDepreciationCarryingAmountOfLandAndBuildingsAndImprovementsAbstract
395	SEC Schedule III, Real Estate and Accumulated Depreciation, Costs Capitalized Subsequent to Acquisition, Carrying Costs	RealEstateAndAccumulatedDepreciationCostsCapitalizedSubsequentToAcquisitionCarryingCosts
396	SEC Schedule III, Real Estate and Accumulated Depreciation, Date Acquired	RealEstateAndAccumulatedDepreciationDateAcquired1
397	SEC Schedule III, Real Estate and Accumulated Depreciation, Date of Construction	RealEstateAndAccumulatedDepreciationDateOfConstruction1
398	SEC Schedule III, Real Estate and Accumulated Depreciation Disclosure [Abstract]	RealEstateAndAccumulatedDepreciationDisclosureAbstract
399	SEC Schedule III, Real Estate and Accumulated Depreciation Disclosure [Text Block]	RealEstateAndAccumulatedDepreciationDisclosureTextBlock
400	SEC Schedule III, Real Estate and Accumulated Depreciation, Initial Cost [Abstract]	RealEstateAndAccumulatedDepreciationInitialCostAbstract
401	SEC Schedule III, Real Estate and Accumulated Depreciation, Initial Cost of Buildings and Improvements	RealEstateAndAccumulatedDepreciationInitialCostOfBuildingsAndImprovements
402	SEC Schedule III, Real Estate and Accumulated Depreciation, Initial Cost of Land	RealEstateAndAccumulatedDepreciationInitialCostOfLand
403	SEC Schedule III, Real Estate and Accumulated Depreciation, Life Used for Depreciation	RealEstateAndAccumulatedDepreciationLifeUsedForDepreciation1
404	SEC Schedule III, Real Estate and Accumulated Depreciation [Line Items]	RealEstateAndAccumulatedDepreciationLineItems

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
405	SEC Schedule III, Real Estate and Accumulated Depreciation, Other Required Disclosures [Abstract]	RealEstateAndAccumulatedDepreciationOtherRequiredDisclosuresAbstract
406	SEC Schedule III, Real Estate, Cost of Real Estate Sold	RealEstateCostOfRealEstateSold
407	SEC Schedule III, Real Estate, Federal Income Tax Basis	RealEstateFederalIncomeTaxBasis
408	SEC Schedule III, Real Estate, Improvements	RealEstateImprovements
409	SEC Schedule III, Real Estate, Intercompany Profits Included in Carrying Amount	RealEstateIntercompanyProfitsIncludedInCarryingAmount
410	SEC Schedule III, Real Estate, Other Acquisitions	RealEstateOtherAcquisitions
411	SEC Schedule III, Real Estate, Other Additions	RealEstateOtherAdditions
412	SEC Schedule III, Real Estate, Other Deductions	RealEstateOtherDeductions
413	SEC Schedule III, Real Estate, Noncash transactions, Disclosure	RealEstateOtherDisclosures
414	SEC Schedule III, Real Estate, Write-down or Reserve, Basis	RealEstateWriteDownOrReserveBasis
415	SEC Schedule III, Real Estate, Write-down or Reserve [Line Items]	RealEstateWriteDownOrReserveLineItems
416	SEC Schedule III, Real Estate, Write-down or Reserve [Table]	RealEstateWriteDownOrReserveTable
417	Receivables, Trade and Other Accounts Receivable, Allowance for Doubtful Accounts, Policy [Policy Text Block]	ReceivablesTradeAndOtherAccountsReceivableAllowanceForDoubtfulAccountsPolicy
418	Receivable [Domain]	ReceivableTypeDomain
419	Segment Reconciliation [Abstract]	ReconciliationFromSegmentTotalsToConsolidatedAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
420	SEC Schedule III, Reconciliation of Carrying Amount of Real Estate Investments [Roll Forward]	ReconciliationOfCarryingAmountOfRealEstat eInvestmentsRollForward
421	SEC Schedule III, Reconciliation of Real Estate Accumulated Depreciation [Roll Forward]	ReconciliationOfRealEstateAccumulatedDep reciationRollForward
422	Regulatory Assets, Fair Value Disclosure	RegulatoryAssetsNoncurrentFairValueDisclo sure
423	Policyholder Benefits and Claims Incurred, Assumed	ReinsuranceEffectOnClaimsAndBenefitsIncu rredAmountAssumed
424	Policyholder Benefits and Claims Incurred, Ceded	ReinsuranceEffectOnClaimsAndBenefitsIncu rredAmountCeded
425	Reinsurance Transactions [Abstract]	ReinsurancePolicyAndProceduresAbstract
426	Insurance Product Line [Axis]	ReinsurancePremiumsForInsuranceCompan iesByProductSegmentAxis
427	Insurance Product Line [Domain]	ReinsurancePremiumsForInsuranceCompan iesByProductSegmentDomain
428	Premiums Earned, Net [Abstract]	ReinsurancePremiumsForInsuranceCompan iesByProductSegmentNetAmountAbstract
429	Reinsurance Assets [Abstract]	ReinsuranceReceivablesAbstract
430	Reinsurance Recoverables, Case Basis	ReinsuranceReceivablesCaseBasis
431	Reinsurance Recoverables, Incurred but Not Reported Claims	ReinsuranceReceivablesIncurredButNotRep ortedClaims
432	Restructuring and Related Cost, Accelerated Depreciation	RestructuringReserveAcceleratedDepreciati on
433	Retail Land Sales, Installment Method, Cost of Sales	RetailLandSalesInstallmentMethodTotalCos tOfSale
434	Activity in Affordable Housing Program Obligation [Table Text Block]	ScheduleOfActivityInAffordableHousingProg ramObligationTableTextBlock

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
435	Cash, Cash Equivalents and Investments [Table Text Block]	ScheduleOfCashCashEquivalentsAndShortTermInvestmentsTableTextBlock
436	Ceded Credit Risk [Table Text Block]	ScheduleOfCededCreditRiskByReinsurerTextBlock
437	Comprehensive Income (Loss) [Table Text Block]	ScheduleOfComprehensiveIncomeLossTableTextBlock
438	Condensed Balance Sheet [Table Text Block]	ScheduleOfCondensedBalanceSheetTableTextBlock
439	Condensed Cash Flow Statement [Table Text Block]	ScheduleOfCondensedCashFlowStatementTableTextBlock
440	Condensed Financial Statements [Table]	ScheduleOfCondensedFinancialStatementsTable
441	Condensed Financial Statements [Table Text Block]	ScheduleOfCondensedFinancialStatementsTableTextBlock
442	Condensed Income Statement [Table Text Block]	ScheduleOfCondensedIncomeStatementTableTextBlock
443	Derivative Instruments, Gain (Loss) [Table Text Block]	ScheduleOfDerivativeInstrumentsGainLossInStatementOfFinancialPerformanceTextBlock
444	Dividend Payment Restrictions [Text Block]	ScheduleOfDividendPaymentRestrictionsTextBlock
445	Employee Stock Ownership Plan (ESOP) Disclosures [Table Text Block]	ScheduleOfEmployeeStockOwnershipPlanESOPDisclosuresTextBlock
446	Investment, Name [Axis]	ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis
447	Net Investment Income [Line Items]	ScheduleOfInvestmentIncomeReportedAmountsByCategoryLineItems
448	Investment Income [Table]	ScheduleOfInvestmentIncomeReportedAmountsByCategoryTable

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
449	Other Investments Not Readily Marketable [Table Text Block]	ScheduleOfOtherInvestmentsNotReadilyMarketableTextBlock
450	Property, Plant and Equipment [Table]	ScheduleOfPropertyPlantAndEquipmentTable
451	Public Utility Property, Plant, and Equipment [Table Text Block]	ScheduleOfPublicUtilityPropertyPlantAndEquipmentTextBlock
452	Restructuring and Related Costs [Table Text Block]	ScheduleOfRestructuringAndRelatedCostsTextBlock
453	Securities Owned Not Readily Marketable [Table Text Block]	ScheduleOfSecuritiesOwnedNotReadilyMarketableTextBlock
454	Servicing Asset at Amortized Cost [Table Text Block]	ScheduleOfServicingAssetsAtAmortizedValueTextBlock
455	Servicing Liability at Amortized Cost [Table Text Block]	ScheduleOfServicingLiabilitiesAtAmortizedValueTextBlock
456	Trading Securities [Table]	ScheduleOfTradingSecuritiesAndOtherTradingAssetsTable
457	Class of Treasury Stock [Table Text Block]	ScheduleOfTreasuryStockByClassTextBlock
458	Securities Financing Transaction [Domain]	SecuritiesFinancingTransactionTypeDomain
459	Security Owned Not Readily Marketable, Quoted Price	SecurityOwnedNotReadilyMarketableQuotedValue
460	Continuing Operations [Member]	SegmentContinuingOperationsMember
461	Discontinued Operations [Member]	SegmentDiscontinuedOperationsMember
462	Segments [Domain]	SegmentDomain
463	Geographical [Domain]	SegmentGeographicalDomain
464	Operating Activities [Domain]	SegmentOperatingActivitiesDomain
465	Servicing Asset at Amortized Cost, Additions	ServicingAssetAtAmortizedValueAdditions

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
466	Servicing Asset at Amortized Cost, Amortization	ServicingAssetAtAmortizedValueAmortization1
467	Servicing Asset at Amortized Cost, Balance [Roll Forward]	ServicingAssetAtAmortizedValueBalanceRollForward
468	Servicing Asset at Amortized Cost, Disposals	ServicingAssetAtAmortizedValueDisposals
469	Servicing Asset at Amortized Cost, Fair Value	ServicingAssetAtAmortizedValueFairValue
470	Servicing Asset at Amortized Cost, Other Changes that Affect Balance, Amount	ServicingAssetAtAmortizedValueOtherChangesThatAffectBalanceAmount
471	Servicing Asset at Amortized Cost, Other Changes that Affect Balance, Description	ServicingAssetAtAmortizedValueOtherChangesThatAffectBalanceDescription
472	Servicing Asset at Amortized Cost, Risk Characteristics Description	ServicingAssetAtAmortizedValueRiskCharacteristicsDescription
473	Servicing Asset at Amortized Cost, Valuation Allowance	ServicingAssetAtAmortizedValueValuationAllowance
474	Servicing Asset at Amortized Cost [Line Items]	ServicingAssetsAtAmortizedValueLineItems
475	Servicing Asset at Amortized Cost [Table]	ServicingAssetsAtAmortizedValueTable
476	Bank Servicing Fees	ServicingFeesNet
477	Servicing Liability at Amortized Cost, Additions	ServicingLiabilityAtAmortizedValueAdditions
478	Servicing Liability at Amortized Cost, Disposals	ServicingLiabilityAtAmortizedValueDisposals
479	Servicing Liability at Amortized Cost, Fair Value	ServicingLiabilityAtAmortizedValueFairValue1
480	Servicing Liability at Amortized Cost, Increase in Obligation	ServicingLiabilityAtAmortizedValueIncreaseinObligation1
481	Servicing Liability at Amortized Cost [Line Items]	ServicingLiabilityAtAmortizedValueLineItems

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
482	Servicing Liability at Amortized Cost [Roll Forward]	ServicingLiabilityAtAmortizedValueRollForward
483	Servicing Liability at Amortized Cost [Table]	ServicingLiabilityAtAmortizedValueTable
484	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Forfeitures, Intrinsic Value, Amount Per Share	ShareBasedCompensationArrangementBySharesBasedPaymentAwardEquityInstrumentsotherThanOptionsForfeituresIntrinsicValue
485	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Grants in Period, Intrinsic Value, Amount Per Share	ShareBasedCompensationArrangementBySharesBasedPaymentAwardEquityInstrumentsotherThanOptionsGrantsInPeriodIntrinsicValue
486	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Nonvested, Intrinsic Value, Amount Per Share	ShareBasedCompensationArrangementBySharesBasedPaymentAwardEquityInstrumentsotherThanOptionsNonvestedIntrinsicValue
487	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Nonvested, Intrinsic Value, Amount Per Share [Abstract]	ShareBasedCompensationArrangementBySharesBasedPaymentAwardEquityInstrumentsotherThanOptionsNonvestedIntrinsicValueRollForward
488	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Nonvested, Weighted Average Grant Date Fair Value [Abstract]	ShareBasedCompensationArrangementBySharesBasedPaymentAwardEquityInstrumentsotherThanOptionsNonvestedWeightedAverageGrantDateFairValueRollForward
489	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Share-based Liabilities Paid	ShareBasedCompensationArrangementBySharesBasedPaymentAwardEquityInstrumentsotherThanOptionsTotalShareBasedLiabilitiesPaid
490	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Vested in Period, Intrinsic Value, Amount Per Share	ShareBasedCompensationArrangementBySharesBasedPaymentAwardEquityInstrumentsotherThanOptionsVestedInPeriodIntrinsicValue

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
491	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Vested in Period, Fair Value	ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsotherThanOptionsVestedInPeriodTotalFairValue
492	Share-based Compensation Arrangement by Share-based Payment Award, Options, Exercises in Period, Intrinsic Value	ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisesInPeriodTotalIntrinsicValue
493	Share-based Compensation Arrangement by Share-based Payment Award, Options, Outstanding, Weighted Average Exercise Price [Abstract]	ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingWeightedAverageExercisePriceRollforward
494	Equity Award [Domain]	ShareBasedCompensationArrangementsByShareBasedPaymentAwardAwardTypeAndPlanNameDomain
495	Segments [Axis]	StatementBusinessSegmentsAxis
496	Statement of Comprehensive Income [Abstract]	StatementOfIncomeAndComprehensiveIncomeAbstract
497	Operating Activities [Axis]	StatementOperatingActivitiesSegmentAxis
498	Stock Granted, Value, Share-based Compensation, Forfeited	StockGrantedDuringPeriodValueSharebasedCompensationForfeited
499	Stock Granted, Value, Share-based Compensation, Gross	StockGrantedDuringPeriodValueSharebasedCompensationGross
500	Stock Granted, Value, Share-based Compensation, Net of Forfeitures [Abstract]	StockGrantedDuringPeriodValueSharebasedCompensationNetofForfeituresAbstract
501	Development Stage Entities, Stock Issued, Shares, Issued for Cash	StockIssuedDuringPeriodSharesIssuedForCash
502	Development Stage Entities, Stock Issued, Shares, Issued for Noncash Consideration	StockIssuedDuringPeriodSharesIssuedForNoncashConsideration
503	Development Stage Entities, Stock Issued, Value, Issued for Cash	StockIssuedDuringPeriodValueIssuedForCash

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
504	Development Stage Entities, Stock Issued, Value, Issued for Noncash Consideration	StockIssuedDuringPeriodValueIssuedForNoncashConsiderations
505	Stock Issued, Value, Stock Options Exercised, Net of Tax Benefit (Expense)	StockIssuedDuringPeriodValueStockOptionsExercisedNetOfTaxBenefitExpense
506	Equity Option [Member]	StockOptionMember
507	Subsequent Event, Pro Forma Business Combinations or Disposals [Text Block]	SubsequentEventProFormaBusinessCombinations
508	Supplemental Employee Retirement Plan, Defined Benefit [Member]	SupplementalEmployeeRetirementPlanDefinedBenefitMember
509	Prepaid Supplies	Supplies
510	Surety Product Line [Member]	SuretySegmentMember
511	Targeted or Tracking Stock, Changes in Fair Value on Security Holder Rights	TargetedOrTrackingStockChangesInMarketValueOnSecurityHolderRights
512	Title Insurance Product Line [Member]	TitleInsuranceSegmentMember
513	Relationship to Entity [Domain]	TitleOfIndividualWithRelationshipToEntityDomain
514	Trading Securities [Member]	TradingAccountAssetsMember
515	Trading Gain (Loss)	TradingGainsLosses
516	Trading Securities [Table Text Block]	TradingSecuritiesAndCertainTradingAssetsTextBlock
517	Real Estate Owned, Transfer from Real Estate Owned	TransferOfOtherRealEstate
518	Financial Instruments [Domain]	TransfersAndServicingOfFinancialInstrumentsTypesOfFinancialInstrumentsDomain
519	Real Estate Owned, Transfer to Real Estate Owned	TransferToOtherRealEstate

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
520	Treasury Stock Acquired, Purchase Price Significantly in Excess of Current Fair Value, Description	TreasuryStockAcquiredPurchasePriceSignificantlyInExcessOfCurrentMarketPrice
521	United States Pension Plan of US Entity, Defined Benefit [Member]	UnitedStatesPensionPlansOfUSEntityDefinedBenefitMember
522	United States Postretirement Benefit Plan of US Entity, Defined Benefit [Member]	UnitedStatesPostretirementBenefitPlansOfUSEntityDefinedBenefitMember
523	Unrecognized Tax Benefits, Decrease Resulting from Acquisition	UnrecognizedTaxBenefitsDecreasesResultingFromAcquisition
524	Unrecognized Tax Benefits, Decrease Resulting from Current Period Tax Positions	UnrecognizedTaxBenefitsDecreasesResultingFromCurrentPeriodTaxPositions
525	Unrecognized Tax Benefits, Decrease Resulting from Foreign Currency Translation	UnrecognizedTaxBenefitsDecreasesResultingFromForeignCurrencyTranslation
526	Unrecognized Tax Benefits, Decrease Resulting from Prior Period Tax Positions	UnrecognizedTaxBenefitsDecreasesResultingFromPriorPeriodTaxPositions
527	Unrecognized Tax Benefits, Decrease Resulting from Settlements with Taxing Authorities	UnrecognizedTaxBenefitsDecreasesResultingFromSettlementsWithTaxingAuthorities
528	Unrecognized Tax Benefits, Increase Resulting from Acquisition	UnrecognizedTaxBenefitsIncreasesResultingFromAcquisition
529	Unrecognized Tax Benefits, Increase Resulting from Current Period Tax Positions	UnrecognizedTaxBenefitsIncreasesResultingFromCurrentPeriodTaxPositions
530	Unrecognized Tax Benefits, Increase Resulting from Foreign Currency Translation	UnrecognizedTaxBenefitsIncreasesResultingFromForeignCurrencyTranslation
531	Unrecognized Tax Benefits, Increase Resulting from Prior Period Tax Positions	UnrecognizedTaxBenefitsIncreasesResultingFromPriorPeriodTaxPositions
532	Unrecognized Tax Benefits, Increase Resulting from Settlements with Taxing Authorities	UnrecognizedTaxBenefitsIncreasesResultingFromSettlementsWithTaxingAuthorities

2013 FASB US GAAP Financial Reporting Taxonomy Release Notes

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
533	Unrecognized Tax Benefits, Reduction Resulting from Lapse of Applicable Statute of Limitations	UnrecognizedTaxBenefitsReductionsResultingFromLapseOfApplicableStatuteOfLimitations
534	Venture Capital Gain (Loss), Net	VentureCapitalGainsLossesNet
535	Incremental Weighted Average Shares Attributable to Dilutive Effect [Abstract]	WeightedAverageNumberDilutedSharesOutstandingAdjustmentAbstract

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## B. Change to Total Label

No.	Standard Label	Element Name
1	Available-for-sale Securities, Debt Securities	AvailableForSaleSecuritiesDebtSecurities
2	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Property, Plant, and Equipment	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedPropertyPlantAndEquipment
3	Capitalized Exploratory Well Costs that Have Been Capitalized for Period Greater than One Year	CapitalizedExploratoryWellCostsThatHaveBeenCapitalizedForPeriodGreaterThanOneYear
4	Closed Block Operations, Net Results	ClosedBlockOperationsNetResults
5	Closed Block Operations, Results before Income Taxes	ClosedBlockOperationsResultsBeforeIncomeTaxes
6	Debt Instrument, Fair Value Disclosure	DebtInstrumentFairValue
7	Derivative Asset, Fair Value, Amount Not Offset Against Collateral	DerivativeFairValueOfDerivativeAssetAmountNotOffsetAgainstCollateral
8	Derivative Asset, Fair Value, Amount Offset Against Collateral	DerivativeFairValueOfDerivativeAssetAmountOffsetAgainstCollateral
9	Derivative Liability, Fair Value, Amount Not Offset Against Collateral	DerivativeFairValueOfDerivativeLiabilityAmountNotOffsetAgainstCollateral
10	Derivative Liability, Notional Amount	DerivativeLiabilityNotionalAmount
11	Distribution and Servicing Fees	DistributionAndServicingFees
12	Dividend Income, Operating	DividendIncomeOperating
13	Fresh-Start Adjustment, Increase (Decrease), Long-term Debt [Abstract]	FreshStartAdjustmentIncreaseDecreaseLongTermDebtAbstract
14	Fresh-Start Adjustment, Increase (Decrease), Other Noncurrent Obligations [Abstract]	FreshStartAdjustmentIncreaseDecreaseOtherNoncurrentObligationsAbstract
15	Held-to-maturity Securities, Fair Value	HeldToMaturitySecuritiesFairValue
16	Interest Receivable and Other Assets	InterestReceivableAndOtherAssets

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
17	Investments, Fair Value Disclosure	InvestmentsFairValueDisclosure
18	Members' Equity	MembersEquity
19	Net Income (Loss) Attributable to Nonredeemable Noncontrolling Interest	NetIncomeLossAttributableToNonredeemableNoncontrollingInterest
20	Net Income (Loss) Attributable to Redeemable Noncontrolling Interest	NetIncomeLossAttributableToRedeemableNoncontrollingInterest
21	Other Income	OtherIncome
22	Postconfirmation [Abstract]	PostconfirmationAbstract
23	Postconfirmation, Long-term Debt [Abstract]	PostconfirmationLongTermDebtAbstract
24	Postconfirmation, Other Noncurrent Obligations [Abstract]	PostconfirmationOtherNoncurrentObligationsAbstract
25	Postemployment Benefits Liability	PostemploymentBenefitsLiabilityCurrentAndNoncurrent
26	Premiums Earned, Net, Accident and Health	PremiumsEarnedNetAccidentAndHealth
27	Premiums Earned, Net, Financial Guarantee Insurance Contracts	PremiumsEarnedNetFinancialGuaranteeInsuranceContracts
28	Premiums Earned, Net, Life	PremiumsEarnedNetLife
29	Premiums Earned, Net, Other Insurance	PremiumsEarnedNetOtherInsurance
30	Premiums Earned, Net, Property and Casualty	PremiumsEarnedNetPropertyAndCasualty
31	Prepaid Expense and Other Assets, Current	PrepaidExpenseAndOtherAssetsCurrent
32	Prepaid Expense and Other Assets, Noncurrent	PrepaidExpenseAndOtherAssetsNoncurrent
33	Projects that have Exploratory Well Costs that have been Capitalized for Period Greater than One Year, Number of Projects	ProjectsThatHaveExploratoryWellCostsThatHaveBeenCapitalizedForPeriodGreaterThanOneYear
34	Receivables, Fair Value Disclosure	ReceivablesFairValueDisclosure

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
35	Reinsurance Recoverables	ReinsuranceRecoverables
36	Related Party Transaction, Due from (to) Related Party [Abstract]	RelatedPartyTransactionDueFromToRelatedPartyAbstract
37	Related Party Transaction, Due from (to) Related Party, Noncurrent [Abstract]	RelatedPartyTransactionDueFromToRelatedPartyNoncurrentAbstract
38	Restructuring and Related Cost, Expected Cost	RestructuringAndRelatedCostExpectedCost
39	Restructuring Costs [Abstract]	RestructuringCostsAbstract
40	Securities Borrowed	SecuritiesBorrowed
41	Securities Loaned	SecuritiesLoaned
42	Securities Purchased under Agreements to Resell	SecuritiesPurchasedUnderAgreementsToResell
43	Securities Sold under Agreements to Repurchase	SecuritiesSoldUnderAgreementsToRepurchase
44	Share-based Compensation Arrangement by Share-based Payment Award, Options, Forfeitures and Expirations in Period, Weighted Average Exercise Price	ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsForfeituresAndExpirationsInPeriodWeightedAverageExercisePrice
45	Share-based Compensation Arrangement by Share-based Payment Award, Options, Outstanding, Period Increase (Decrease), Weighted Average Exercise Price	ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingPeriodIncreaseDecreaseWeightedAverageExercisePrice
46	Statutory Accounting Practices, Statutory Amount Available for Dividend Payments	StatutoryAccountingPracticesStatutoryAmountAvailableForDividendPayments
47	Utilities Operating Expense, Maintenance and Operations	UtilitiesOperatingExpenseMaintenanceAndOperations

## C. Change to Standard and Period Start or Period End Label

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Loss Contingency Accrual	LossContingencyAccrualAtCarryingValue
2	SEC Schedule III, Real Estate Accumulated Depreciation	RealEstateAccumulatedDepreciation
3	Servicing Liability at Amortized Cost, Balance	ServicingLiabilityAtAmortizedValueBalance

## D. Change to Standard and Total Label

No.	Standard Label	Element Name
1	Available-for-sale Securities, Continuous Unrealized Loss Position, Aggregate Loss	AvailableForSaleSecuritiesContinuousUnrealizedLossPositionAggregateLosses
2	Available-for-sale Securities, Gross Unrealized Gain	AvailableForSaleSecuritiesGrossUnrealizedGains
3	Available-for-sale Securities, Gross Unrealized Loss	AvailableForSaleSecuritiesGrossUnrealizedLoss
4	Comprehensive (Income) Loss, Net of Tax, Attributable to Noncontrolling Interest	ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest
5	Costs in Excess of Billings	CostsInExcessOfBillingsOnUncompletedContractsOrPrograms
6	Debt Instrument, Increase (Decrease), Net	DebtInstrumentIncreaseDecreaseForPeriodNet
7	Defined Benefit Plan, Amounts Recognized in Other Comprehensive Income (Loss), Net Actuarial Gain (Loss), before Tax	DefinedBenefitPlanAmountsRecognizedInOtherComprehensiveIncomeLossNetGainLossBeforeTax
8	Defined Benefit Plan, Amounts Recognized in Other Comprehensive Income (Loss), Net Prior Service Cost (Credit), before Tax	DefinedBenefitPlanAmountsRecognizedInOtherComprehensiveIncomeNetPriorServiceCostCreditBeforeTax
9	Derivative Asset	DerivativeAssets
10	Derivative Liability	DerivativeLiabilities
11	Effective Income Tax Rate Reconciliation, Percent	EffectiveIncomeTaxRateContinuingOperations
12	Effective Income Tax Rate Reconciliation, Deduction, Percent	EffectiveIncomeTaxRateReconciliationDeductions
13	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Percent	EffectiveIncomeTaxRateReconciliationNondeductibleExpense

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
14	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Depreciation and Amortization, Percent	EffectiveIncomeTaxRateReconciliationNondeductibleExpenseDepreciationAndAmortization
15	Effective Income Tax Rate Reconciliation, Tax Contingency, Percent	EffectiveIncomeTaxRateReconciliationTaxContingencies
16	Effective Income Tax Rate Reconciliation, Tax Credit, Percent	EffectiveIncomeTaxRateReconciliationTaxCredits
17	Effective Income Tax Rate Reconciliation, Tax Settlement, Percent	EffectiveIncomeTaxRateReconciliationTaxSettlements
18	Employee Service Share-based Compensation, Nonvested Awards, Compensation Cost Not yet Recognized	EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized
19	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Gain (Loss), Included in Earnings, Net	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputGainsLossesIncludedInEarningsNet
20	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Gain (Loss)	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputGainsLossesNet
21	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized and Unrealized Gain, Included in Earnings	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedAndUnrealizedGainsIncludedInEarnings
22	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized and Unrealized Loss, Included in Earnings	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedAndUnrealizedLossesIncludedInEarnings
23	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized Gain (Loss)	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedGainsLossesNet

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
24	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gain (Loss)	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsLossesChangesInAssetsAndLiabilitiesNet
25	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gain (Loss), Included in Earnings, Net	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsLossesIncludedInEarningsNet
26	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Purchases, (Sales), Issuances, (Settlements)	FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetPurchasesSalesIssuancesSettlements
27	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Instruments Classified in Shareholders' Equity, Purchases, (Sales), Issuances, (Settlements)	FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisInstrumentsClassifiedInShareholdersEquityPurchasesSalesIssuesSettlements
28	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Purchases, (Sales), Issuances, (Settlements)	FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityPurchasesSalesIssuancesSettlements
29	Gain (Loss) on Disposition of Property Plant Equipment, Excluding Oil and Gas Property and Timber Property	GainLossOnDispositionOfAssets
30	Gain (Loss) on Disposition of Oil and Gas Property	GainLossOnSaleOfOilAndGasProperty
31	Gain (Loss) on Disposition of Oil and Gas and Timber Property	GainLossOnSaleOfProperty
32	Gain (Loss) on Disposition of Property Plant Equipment	GainLossOnSaleOfPropertyPlantEquipment
33	Gain (Loss) on Disposition of Stock in Subsidiary or Equity Method Investee	GainLossOnSaleOfStockInSubsidiaryOrEquityMethodInvestee

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
34	Gain (Loss) on Disposition of Assets for Financial Service Operations	GainsLossesOnSalesOfAssets
35	Liabilities for Guarantees on Long-Duration Contracts, Guaranteed Benefit Liability, Gross, Period Increase (Decrease)	GuaranteedBenefitLiabilityGrossPeriodIncreaseDecrease
36	Income (Loss) from Discontinued Operations and Disposal of Discontinued Operations, Net of Tax, Per Basic and Diluted Share	IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShare
37	Income (Loss) from Discontinued Operations and Disposal of Discontinued Operations, Net of Tax, Per Basic Share	IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicShare
38	Income (Loss) from Discontinued Operations and Disposal of Discontinued Operations, Net of Tax, Per Diluted Share	IncomeLossFromDiscontinuedOperationsNetOfTaxPerDilutedShare
39	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership and General Partnership Unit, Basic, Net of Tax	IncomeLossFromOperationsBeforeExtraordinaryItemsPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasic
40	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership and General Partnership Unit, Basic and Diluted, Net of Tax	IncomeLossFromOperationsBeforeExtraordinaryItemsPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasicAndDiluted
41	Effective Income Tax Rate Reconciliation, Deduction, Amount	IncomeTaxReconciliationDeductions
42	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Amount	IncomeTaxReconciliationNondeductibleExpense
43	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Depreciation and Amortization, Amount	IncomeTaxReconciliationNondeductibleExpenseDepreciationAndAmortization
44	Effective Income Tax Rate Reconciliation, Other Reconciling Items, Amount	IncomeTaxReconciliationOtherReconcilingItems

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
45	Effective Income Tax Rate Reconciliation, Tax Contingency, Amount	IncomeTaxReconciliationTaxContingencies
46	Effective Income Tax Rate Reconciliation, Tax Credit, Amount	IncomeTaxReconciliationTaxCredits
47	Effective Income Tax Rate Reconciliation, Tax Settlement, Amount	IncomeTaxReconciliationTaxSettlements
48	Interest and Dividend Income, Securities, Operating	InterestAndDividendIncomeSecurities
49	Interest Income, Securities, Operating	InterestIncomeOperating
50	Financial and Nonfinancial Liabilities, Fair Value Disclosure	LiabilitiesFairValueDisclosure
51	Line of Credit Facility, Increase (Decrease), Net	LineOfCreditFacilityIncreaseDecreaseForPeriodNet
52	Loss Contingency Accrual, Period Increase (Decrease)	LossContingencyAccrualCarryingValuePeriodIncreaseDecrease
53	Loss Contingency, Receivable, Period Increase (Decrease)	LossContingencyRelatedReceivableCarryingValuePeriodIncreaseDecrease
54	Net Income (Loss), Per Outstanding Limited Partnership and General Partnership Unit, Basic, Net of Tax	NetIncomeLossPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasic
55	Net Income (Loss), Per Outstanding Limited Partnership and General Partnership Unit, Basic and Diluted, Net of Tax	NetIncomeLossPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasicAndDiluted
56	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, before Tax, Portion Attributable to Parent	OtherComprehensiveIncomeDefinedBenefitPlansAdjustmentBeforeTaxPortionAttributableToParent

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
57	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, Net of Tax, Portion Attributable to Parent	OtherComprehensiveIncomeDefinedBenefitPlansAdjustmentNetOfTaxPortionAttributableToParent
58	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Tax, Portion Attributable to Parent	OtherComprehensiveIncomeDefinedBenefitPlansTaxPortionAttributableToParent
59	Other Comprehensive (Income) Loss, before Tax, Portion Attributable to Noncontrolling Interest	OtherComprehensiveIncomeLossBeforeTaxPortionAttributableToNoncontrollingInterest
60	Other Comprehensive (Income) Loss, Net of Tax, Portion Attributable to Noncontrolling Interest	OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToNoncontrollingInterest
61	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, before Reclassification Adjustments and Tax	OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentBeforeReclassificationAdjustmentsAndTax
62	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, before Reclassification Adjustments, Net of Tax	OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentBeforeReclassificationAdjustmentsNetOfTax
63	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, before Reclassification Adjustments, Tax	OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansBeforeReclassificationAdjustmentsTax
64	Other Comprehensive (Income) Loss, Tax, Portion Attributable to Noncontrolling Interest	OtherComprehensiveIncomeLossTaxPortionAttributableToNoncontrollingInterest
65	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Including Portion Attributable to Noncontrolling Interest	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxIncludingPortionAttributableToNoncontrollingInterest

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
66	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Noncontrolling Interest	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossBeforeTaxPortionAttributableToNoncontrollingInterest
67	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Parent	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossBeforeTaxPortionAttributableToParent
68	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Including Portion Attributable to Noncontrolling Interest	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossNetOfTaxIncludingPortionAttributableToNoncontrollingInterest
69	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Noncontrolling Interest	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossNetOfTaxPortionAttributableToNoncontrollingInterest
70	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Parent	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossNetOfTaxPortionAttributableToParent
71	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Including Portion Attributable to Noncontrolling Interest	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossTaxIncludingPortionAttributableToNoncontrollingInterest
72	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Noncontrolling Interest	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossTaxPortionAttributableToNoncontrollingInterest
73	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Parent	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossTaxPortionAttributableToParent

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
74	Premiums Receivable, Net	PremiumsReceivableAtCarryingValue
75	Principal Transactions Revenue, Net	PrincipalTransactionsRevenue
76	SEC Schedule III, Real Estate Accumulated Depreciation, Period Increase (Decrease)	RealEstateAccumulatedDepreciationPeriodIncreaseDecrease
77	SEC Schedule III, Real Estate and Accumulated Depreciation, Costs Capitalized Subsequent to Acquisition, Improvements	RealEstateAndAccumulatedDepreciationCostsCapitalizedSubsequentToAcquisitionImprovements
78	SEC Schedule III, Real Estate, Period Increase (Decrease)	RealEstatePeriodIncreaseDecrease
79	Policyholder Benefits and Claims Incurred, Assumed and Ceded	ReinsuranceCostsAndRecoveriesNet
80	Servicing Asset at Amortized Cost, Period Increase (Decrease)	ServicingAssetAtAmortizedValuePeriodIncreaseDecrease
81	Servicing Liability at Amortized Cost, Period Increase (Decrease)	ServicingLiabilityAtAmortizedValuePeriodIncreaseDecrease
82	Stock Granted, Value, Share-based Compensation, Net of Forfeitures	StockGrantedDuringPeriodValueSharebasedCompensation

## E. Change to Standard, Total, Period End and Period Start Label

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	SEC Schedule III, Real Estate, Gross	RealEstateGrossAtCarryingValue

## F. Change to Standard and Axis Default Label

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Portion at Fair Value Measurement [Member]	PortionAtFairValueFairValueDisclosureMember

## G. Change to Period Start or Period End Label

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Closed Block Assets and Liabilities, Maximum Future Earnings to be Recognized	ClosedBlockAssetsAndLiabilitiesMaximumFutureEarningsToBeRecognized
2	Closed Block Liabilities, Policyholder Dividend Obligation	ClosedBlockLiabilitiesPolicyholderDividendObligation
3	Liabilities Subject to Compromise	LiabilitiesSubjectToCompromise

## H. Change to Period Start Label

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Trade Receivables Held-for-sale, Amount	TradeReceivablesHeldForSaleAmount

## Appendix 5 – Reference Changes

No.	Standard Label	Element Name
1	Accelerated Share Repurchases, Cash or Stock Settlement	AcceleratedShareRepurchasesCashOrStockSettlement
2	Accelerated Share Repurchases, Date [Axis]	AcceleratedShareRepurchasesDateAxis
3	Accelerated Share Repurchases, Date [Domain]	AcceleratedShareRepurchasesDateDomain
4	Accelerated Share Repurchases, Description of Adjustment to Initial Price Paid	AcceleratedShareRepurchasesDescriptionOfAdjustmentToInitialPricePaid
5	Accelerated Share Repurchases, Final Price Paid Per Share	AcceleratedShareRepurchasesFinalPricePaidPerShare
6	Accelerated Share Repurchases, Initial Price Paid Per Share	AcceleratedShareRepurchasesInitialPricePaidPerShare
7	Accelerated Share Repurchases, Settlement (Payment) or Receipt	AcceleratedShareRepurchasesSettlementPaymentOrReceipt
8	Accelerated Share Repurchases [Table]	AcceleratedShareRepurchasesTable
9	Accounting Standards Update 2010-02 [Member]	AccountingStandardsUpdate201002Member
10	Accounting Standards Update 2011-04 [Member]	AccountingStandardsUpdate201104Member
11	Accumulated Depreciation, Depletion and Amortization, Sale or Disposal of Property, Plant and Equipment	AccumulatedDepreciationDepletionAndAmortizationSaleOfPropertyPlantAndEquipment
12	Accumulated Distributions in Excess of Net Income	AccumulatedDistributionsInExcessOfNetIncome
13	Accumulated Distributions in Excess of Net Income [Member]	AccumulatedDistributionsInExcessOfNetIncomeMember

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
14	Accumulated Other Comprehensive Income (Loss), Other than Temporary Impairment, Not Credit Loss, Net of Tax, Available-for-sale, Debt Securities	AccumulatedOtherComprehensiveIncomeLossOtherThanTemporaryImpairmentNotCreditLossNetOfTaxAvailableforsaleDebtSecurities
15	Accumulated Other Comprehensive Income (Loss), Other than Temporary Impairment, Not Credit Loss, Net of Tax, Held-to-maturity, Debt Securities	AccumulatedOtherComprehensiveIncomeLossOtherThanTemporaryImpairmentNotCreditLossNetOfTaxHeldtomaturityDebtSecurities
16	Segment Reporting, Additional Information about Entity's Reportable Segments	AdditionalInformationAboutEntitysReportableSegments
17	Adjustable Rate Loans [Member]	AdjustableRateLoansMember
18	Advertising Barter Transactions [Member]	AdvertisingBarterTransactionsMember
19	Other Segments [Member]	AllOtherSegmentsMember
20	Allowance for Doubtful Accounts Receivable	AllowanceForDoubtfulAccountsReceivable
21	Allowance for Loan and Lease Losses, Real Estate [Member]	AllowanceForLoanAndLeaseLossesRealEstateMember
22	Allowance for Uncollectible Customer's Liability for Acceptances	AllowanceForUncollectibleCustomersLiabilityForAcceptances
23	Amortization of Lease Incentives	AmortizationOfLeaseIncentives
24	Amount of Embedded Regulatory Asset	AmountOfEmbeddedRegulatoryAsset
25	Amount of Embedded Regulatory Liability	AmountOfEmbeddedRegulatoryLiability
26	Artistic-Related Intangible Assets [Member]	ArtisticRelatedIntangibleAssetsMember
27	Asset-backed Securities [Member]	AssetBackedSecuritiesMember
28	Asset-backed Securities, Securitized Loans and Receivables [Member]	AssetBackedSecuritiesSecuritizedLoansAndReceivablesMember
29	Asset Impairment for Regulatory Action [Member]	AssetImpairmentForRegulatoryActionMember
30	Asset Recoverable Gas Costs [Member]	AssetRecoverableGasCostsMember

2013 FASB US GAAP Financial Reporting Taxonomy Release Notes

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
31	Asset Retirement Obligation Costs [Member]	AssetRetirementObligationCostsMember
32	Assets Held-for-sale, Long Lived, Fair Value Disclosure	AssetsHeldForSaleLongLivedFairValueDisclosure
33	Assets Leased to Others [Member]	AssetsLeasedToOthersMember
34	Auction Market Preferred Securities, Dividend, Paid from Capital	AuctionMarketPreferredSecuritiesDividendPaidFromCapital
35	Auction Market Preferred Securities, Dividend, Paid from Earnings	AuctionMarketPreferredSecuritiesDividendPaidFromEarnings
36	Auction Market Preferred Securities, Dividend, Paid from Earnings and Capital	AuctionMarketPreferredSecuritiesDividendPaidFromEarningsAndCapital
37	Available-for-sale Securities	AvailableForSaleSecurities
38	Available-for-sale Securities, Continuous Unrealized Loss Position, 12 Months or Longer, Aggregate Loss	AvailableForSaleSecuritiesContinuousUnrealizedLossPosition12MonthsOrLongerAggregateLosses
39	Available-for-sale Securities, Continuous Unrealized Loss Position, Aggregate Loss	AvailableForSaleSecuritiesContinuousUnrealizedLossPositionAggregateLosses
40	Available-for-sale Securities, Continuous Unrealized Loss Position, Less than 12 Months, Aggregate Loss	AvailableForSaleSecuritiesContinuousUnrealizedLossPositionLessThan12MonthsAggregateLosses
41	Available-for-sale Securities, Debt Maturities, Year Six Through Ten, Amortized Cost Basis	AvailableForSaleSecuritiesDebtMaturitiesAfterFiveThroughTenYearsAmortizedCost
42	Available-for-sale Securities, Debt Maturities, Year Six Through Ten, Fair Value	AvailableForSaleSecuritiesDebtMaturitiesAfterFiveThroughTenYearsFairValue
43	Available-for-sale Securities, Debt Maturities, Year Two Through Five, Amortized Cost Basis	AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsAmortizedCost

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
44	Available-for-sale Securities, Debt Maturities, Year Two Through Five, Fair Value	AvailableForSaleSecuritiesDebtMaturitiesAfterOneThroughFiveYearsFairValue
45	Available-for-sale Securities, Debt Maturities, after Ten Years, Amortized Cost Basis	AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsAmortizedCost
46	Available-for-sale Securities, Debt Maturities, after Ten Years, Fair Value	AvailableForSaleSecuritiesDebtMaturitiesAfterTenYearsFairValue
47	Available-for-sale Securities, Debt Maturities, Amortized Cost Basis	AvailableForSaleSecuritiesDebtMaturitiesAmortizedCost
48	Available-for-sale Securities, Debt Maturities, Next Twelve Months, Amortized Cost Basis	AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearAmortizedCost
49	Available-for-sale Securities, Debt Maturities, Next Twelve Months, Fair Value	AvailableForSaleSecuritiesDebtMaturitiesWithinOneYearFairValue
50	Available-for-sale Securities, Debt Maturities, without Single Maturity Date, Amortized Cost Basis	AvailableForSaleSecuritiesDebtMaturitiesWithoutSingleMaturityDateAmortizedCost
51	Available-for-sale Securities, Debt Maturities, without Single Maturity Date, Fair Value	AvailableForSaleSecuritiesDebtMaturitiesWithoutSingleMaturityDateFairValue
52	Available-for-sale Securities, Debt Securities	AvailableForSaleSecuritiesDebtSecurities
53	Available-for-sale Securities, Gross Realized Gain (Loss), Excluding Other than Temporary Impairments	AvailableforSaleSecuritiesGrossRealizedGainLossExcludingOtherThanTemporaryImpairments
54	Available-for-sale Securities, Gross Unrealized Gain	AvailableForSaleSecuritiesGrossUnrealizedGains
55	Available-for-sale Securities, Gross Unrealized Loss	AvailableForSaleSecuritiesGrossUnrealizedLoss

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
56	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Default Rate	AvailableforSaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherDefaultRate
57	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Delinquency Rate	AvailableForSaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherDelinquencyRate
58	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Fair Value Volatility, Rate	AvailableforSaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherFairValueVolatilityRate
59	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Geographic Concentration	AvailableforSaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherGeographicConcentration
60	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Level of Subordination	AvailableforSaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherLevelOfSubordination
61	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Loan to Collateral Value	AvailableforSaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherLoanToCollateralValue
62	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Percentage of Nonperforming Assets	AvailableforSaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherPercentageOfNonperformingAssets
63	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Third Party Guarantees, Amount	AvailableforSaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherThirdPartyGuaranteesAmount
64	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Third Party Guarantees, Description	AvailableforSaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherThirdPartyGuaranteesDescription
65	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Initial Investment	AvailableforSaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherVintage

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
66	Available-for-sale Securities, Transfers to Trading, Gains (Losses), Excluding Other than Temporary Impairments	AvailableforSaleSecuritiesTransfersToTradingGainsLossesExcludingOtherThanTemporaryImpairments
67	Bankers Acceptance [Member]	BankersAcceptanceMember
68	Bankruptcy Proceedings, Description of Proceedings	BankruptcyProceedingsDescriptionOfProceedings
69	Bank Time Deposits [Member]	BankTimeDepositsMember
70	Entity-Wide Disclosure on Geographic Areas, Basis for Attributing Revenue to Countries	BasisForAttributingRevenuesFromExternalCustomersToIndividualCountries
71	Basis Swap [Member]	BasisSwapMember
72	Board of Directors Chairman [Member]	BoardOfDirectorsChairmanMember
73	Building Improvements [Member]	BuildingImprovementsMember
74	Building [Member]	BuildingMember
75	Business Acquisition, Equity Interest Issued or Issuable, Basis for Determining Value	BusinessAcquisitionEquityInterestIssuedOrIssuableBasisForDeterminingValue
76	Business Acquisition, Equity Interest Issued or Issuable, Description	BusinessAcquisitionEquityInterestIssuedOrIssuableDescription
77	Business Acquisition, Equity Interest Issued or Issuable, Value Assigned	BusinessAcquisitionEquityInterestIssuedOrIssuableValueAssigned
78	Business Acquisition, Equity Interest Issued or Issuable, Number of Shares	BusinessAcquisitionEquityInterestIssuedOrIssuableNumberOfSharesIssued
79	Business Combination, Assets and Liabilities Arising from Contingencies, Amount Recognized, Other than at Fair Value, Net	BusinessCombinationAssetsAndLiabilitiesArisingFromContingenciesAmountRecognizedOtherThanAtFairValue
80	Business Combination, Recognized Identifiable Assets Acquired, Goodwill, and Liabilities Assumed, Less Noncontrolling Interest	BusinessCombinationRecognizedIdentifiableAssetsAcquiredGoodwillAndLiabilitiesAssumedLessNoncontrollingInterest

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
81	Business Combination, Recognized Identifiable Assets Acquired, Goodwill, and Liabilities Assumed, Net	BusinessCombinationRecognizedIdentifiableAssetsAcquiredGoodwillAndLiabilitiesAssumedNet
82	Capital Leased Assets, Noncurrent, Fair Value Disclosure	CapitalLeasedAssetsNoncurrentFairValueDisclosure
83	Capital Required to be Well Capitalized	CapitalRequiredToBeWellCapitalized
84	Capital Required to be Well Capitalized to Risk Weighted Assets	CapitalRequiredToBeWellCapitalizedToRiskWeightedAssets
85	Cash and Cash Equivalents, Period Increase (Decrease)	CashAndCashEquivalentsPeriodIncreaseDecrease
86	Cash and Securities Segregated under Commodity Exchange Act, Description	CashAndSecuritiesSegregatedUnderCommodityExchangeActDescription
87	Cash and Securities Segregated under Federal and Other Regulations	CashAndSecuritiesSegregatedUnderFederalAndOtherRegulations
88	Cash and Securities Segregated under Federal and Other Regulations, Description	CashAndSecuritiesSegregatedUnderFederalAndOtherRegulationsDescription
89	Cash and Securities Segregated under Other Regulations	CashAndSecuritiesSegregatedUnderOtherRegulations
90	Cash and Securities Segregated under Other Regulations, Description	CashAndSecuritiesSegregatedUnderOtherRegulationsDescription
91	Cash and Securities Segregated under Securities Exchange Commission Regulation	CashAndSecuritiesSegregatedUnderSecuritiesExchangeCommissionRegulation
92	Cash and Securities Segregated under Securities Exchange Commission Regulation, Description	CashAndSecuritiesSegregatedUnderSecuritiesExchangeCommissionRegulationDescription
93	Cash Flow Hedge Ineffectiveness is Immaterial	CashFlowHedgeIneffectivenessIsImmaterial
94	Cash Flows Between Transferor and Transferee, Proceeds from Collections Reinvested in Revolving Period Transfers	CashFlowsBetweenTransfereeAndTransferorProceedsFromCollectionsReinvestedInRevolvingPeriodTransfers

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
95	Cash Flows Between Transferor and Transferee, Proceeds from New Transfers	CashFlowsBetweenTransfereeAndTransferorProceedsFromNewTransfers
96	Cash Flows Between Transferor and Transferee, Purchases of Previously Transferred Financial Assets	CashFlowsBetweenTransfereeAndTransferorPurchasesOfPreviouslyTransferredFinancialAssets
97	Cash Flows Between Transferor and Transferee, Receipts on Transferor's Interest in Transferred Financial Assets, Other	CashFlowsBetweenTransfereeAndTransferorReceiptsOnInterestsThatContinueToBeHeldOther
98	Cash Flows Between Transferor and Transferee, Repayments of Servicing Fee Advances	CashFlowsBetweenTransfereeAndTransferorRepaymentsOfServicingFeeAdvances
99	Cash Flows Between Transferor and Transferee, Servicing Fee Advances	CashFlowsBetweenTransfereeAndTransferorServicingFeeAdvances
100	Cash Flows Between Transferor and Transferee, Servicing Fees	CashFlowsBetweenTransfereeAndTransferorServicingFees
101	Cash, Period Increase (Decrease)	CashPeriodIncreaseDecrease
102	Cash Reserve Deposit Required and Made	CashReserveDepositRequiredAndMade
103	Cash Segregated under Commodity Exchange Act Regulation	CashSegregatedUnderCommodityExchangeActRegulation
104	Cash Segregated under Other Regulations	CashSegregatedUnderOtherRegulations
105	Ceded Credit Risk, Reinsurer [Axis]	CededCreditRiskAxis
106	Ceded Credit Risk, Reinsurer [Domain]	CededCreditRiskReinsurerDomain
107	Ceded Credit Risk [Table]	CededCreditRiskTable
108	Certificates of Deposit [Member]	CertificatesOfDepositMember
109	Chief Executive Officer [Member]	ChiefExecutiveOfficerMember
110	Chief Financial Officer [Member]	ChiefFinancialOfficerMember
111	Chief Operating Officer [Member]	ChiefOperatingOfficerMember

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
112	Closed Block Assets and Liabilities, Disclosures	ClosedBlockAssetsAndLiabilitiesDisclosures
113	Collateral Held on Reverse Repurchase Agreements Segregated under Commodity Exchange Act Regulation	CollateralHeldOnReverseRepurchaseAgreementsSegregatedUnderCommodityExchangeActRegulation
114	Collateral Held on Reverse Repurchase Agreements Segregated under Commodity Exchange Act Regulation, Description	CollateralHeldOnReverseRepurchaseAgreementsSegregatedUnderCommodityExchangeActRegulationDescription
115	Collateralized Debt Obligations [Member]	CollateralizedDebtObligationsMember
116	Collateralized Mortgage Obligations [Member]	CollateralizedMortgageObligationsMember
117	Commercial Mortgage Backed Securities [Member]	CommercialMortgageBackedSecuritiesMember
118	Commercial Paper [Member]	CommercialPaperMember
119	Commissions and Floor Brokerage Receivables	CommissionsAndFloorBrokerageReceivables
120	Commissions Payable to Broker-Dealers and Clearing Organizations	CommissionsPayableToBrokerDealersAndClearingOrganizations
121	Component of Operating Other Cost and Expense [Abstract]	ComponentOfOperatingOtherCostAndExpenseLineItems
122	Concentration Risk, Credit Risk, Policy [Policy Text Block]	ConcentrationRiskCreditRisk
123	Ceded Credit Risk, Disclosure	ConcentrationRiskCreditRiskReinsurance
124	Condensed Financial Statements [Text Block]	CondensedFinancialStatementsTextBlock
125	Consolidation, Less than Wholly Owned Subsidiary, Parent Ownership Interest, Change Due to Net Income Attributable to Parent and Effects of Changes, Net	ConsolidationLessThanWhollyOwnedSubsidiaryParentOwnershipInterestChangeDueToNetIncomeAttributableToParentAndEffectsOfChangesNet

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
126	Consolidation, Less than Wholly Owned Subsidiary, Parent Ownership Interest, Changes, Additional Interest Issued to Parent	ConsolidationLessThanWhollyOwnedSubsidiaryParentOwnershipInterestChangesAdditionalInterestIssuedToParent
127	Consolidation, Less than Wholly Owned Subsidiary, Parent Ownership Interest, Changes, Issuance of Equity by Subsidiary to Noncontrolling Interests	ConsolidationLessThanWhollyOwnedSubsidiaryParentOwnershipInterestChangesIssueOfEquityBySubsidiaryToNoncontrollingInterests
128	Consolidation, Less than Wholly Owned Subsidiary, Parent Ownership Interest, Changes, Net	ConsolidationLessThanWhollyOwnedSubsidiaryParentOwnershipInterestChangesNet
129	Consolidation, Less than Wholly Owned Subsidiary, Parent Ownership Interest, Changes, Purchase of Interest by Parent	ConsolidationLessThanWhollyOwnedSubsidiaryParentOwnershipInterestChangesPurchaseOfInterestByParent
130	Consolidation, Less than Wholly Owned Subsidiary, Parent Ownership Interest, Changes, Repurchase of Shares by Subsidiary	ConsolidationLessThanWhollyOwnedSubsidiaryParentOwnershipInterestChangesRepurchaseOfSharesBySubsidiary
131	Consolidation, Less than Wholly Owned Subsidiary, Parent Ownership Interest, Changes, Sale of Interest by Parent	ConsolidationLessThanWhollyOwnedSubsidiaryParentOwnershipInterestChangesSaleOfInterestByParent
132	Consolidation, Less than Wholly Owned Subsidiary, Parent Ownership Interest, Effects of Changes, Net [Table]	ConsolidationLessThanWhollyOwnedSubsidiaryParentOwnershipInterestEffectsOfChangesNetTable
133	Consolidation, Less than Wholly Owned Subsidiary, Parent Ownership Interest, Effects of Changes, Net [Table Text Block]	ConsolidationLessThanWhollyOwnedSubsidiaryParentOwnershipInterestEffectsOfChangesNetTextBlock
134	Continuing Care Retirement Communities, Advance Fees, Refunds	ContinuingCareRetirementCommunitiesAdvanceFeesRefunds
135	Contribution of Land by Government Unit [Member]	ContributionOfLandByGovernmentUnitMember
136	Contribution of Nonmonetary Assets to Charitable Organization [Member]	ContributionOfNonmonetaryAssetsToCharitableOrganizationMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
137	Controller [Member]	ControllerMember
138	Convertible Debt [Member]	ConvertibleDebtMember
139	Convertible Debt Securities [Member]	ConvertibleDebtSecuritiesMember
140	Convertible Subordinated Debt [Member]	ConvertibleSubordinatedDebtMember
141	Cost-method Investments, Other than Temporary Impairment	CostmethodInvestmentsOtherThanTemporarlyImpairment
142	Credit Default Swaption [Member]	CreditDefaultSwaptionMember
143	Credit Derivative, Collateral Held Directly or by Third Parties	CreditDerivativeCollateralHeldDirectlyOrByThirdParties
144	Credit Derivative, Internal Grouping Parameter	CreditDerivativeInternalGroupingParameter
145	Credit Derivative, Liquidation Proceeds, Monetary Amount	CreditDerivativeLiquidationProceedsMonetaryAmount
146	Credit Derivative, Maximum Exposure Inestimable	CreditDerivativeMaximumExposureInestimable
147	Credit Derivative, Maximum Exposure, Undiscounted	CreditDerivativeMaximumExposureUndiscounted
148	Credit Derivative, Purchased Credit Protection	CreditDerivativePurchasedCreditProtection
149	Credit Derivative, Recourse Provisions	CreditDerivativeRecourseProvisions
150	Credit Derivative, Triggering Event	CreditDerivativeTriggeringEvent
151	Credit Derivative, Unlimited Exposure	CreditDerivativeUnlimitedExposure
152	Credit Risk Derivative Assets, at Fair Value	CreditRiskDerivativeAssetsAtFairValue
153	Credit Risk Derivative Liabilities, at Fair Value	CreditRiskDerivativeLiabilitiesAtFairValue
154	Credit Risk Derivatives, at Fair Value, Net	CreditRiskDerivativesAtFairValueNet

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
155	Customer Securities for which Entity has Right to Sell or Repledge, Classification	CustomerSecuritiesForWhichEntityHasRightToSellOrRepledgeClassification
156	Debt [Member]	DebtMember
157	Deferred Fuel Costs [Member]	DeferredFuelCostsMember
158	Deferred Income Tax Charge [Member]	DeferredIncomeTaxChargesMember
159	Deferred Gain (Loss) on Early Extinguishment of Debt [Member]	DeferredLossOnEarlyExtinguishmentOfDebtMember
160	Deferred Project Costs [Member]	DeferredProjectCostsMember
161	Defined Benefit Plan, Investment Strategies, Investment Fund Category	DefinedBenefitPlanInvestmentStrategiesInvestmentFundCategory
162	Defined Benefit Plan, Plan Assets at Fair Value, Valuation Inputs	DefinedBenefitPlanPlanAssetsAtFairValueValuationInputs
163	Defined Benefit Plan, Plan Assets at Fair Value, Valuation Techniques	DefinedBenefitPlanPlanAssetsAtFairValueValuationTechniques
164	Defined Benefit Plan, Plan Assets at Fair Value, Valuation Techniques and Inputs	DefinedBenefitPlanPlanAssetsAtFairValueValuationTechniquesAndInputs
165	Defined Benefit Plan, Plan Assets at Fair Value, Valuation Techniques and Inputs, Changes	DefinedBenefitPlanPlanAssetsAtFairValueValuationTechniquesAndInputsChanges
166	Demand Deposits [Member]	DemandDepositsMember
167	Deposits [Member]	DepositsMember
168	Derivative Asset, Fair Value, Gross Liability	DerivativeAssetFairValueGrossLiability
169	Derivative Asset	DerivativeAssets
170	Derivative Asset, Current	DerivativeAssetsCurrent
171	Derivative Asset, Noncurrent	DerivativeAssetsNoncurrent
172	Derivative, Collateral, Obligation to Return Cash	DerivativeCollateralObligationToReturnCash

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
173	Derivative, Collateral, Right to Reclaim Cash	DerivativeCollateralRightToReclaimCash
174	Derivative Asset, Fair Value, Gross Asset	DerivativeFairValueOfDerivativeAsset
175	Derivative Asset, Fair Value, Amount Not Offset Against Collateral	DerivativeFairValueOfDerivativeAssetAmountNotOffsetAgainstCollateral
176	Derivative Asset, Fair Value, Amount Offset Against Collateral	DerivativeFairValueOfDerivativeAssetAmountOffsetAgainstCollateral
177	Derivative Liability, Fair Value, Gross Liability	DerivativeFairValueOfDerivativeLiability
178	Derivative Liability, Fair Value, Amount Not Offset Against Collateral	DerivativeFairValueOfDerivativeLiabilityAmountNotOffsetAgainstCollateral
179	Derivative Liability, Fair Value, Amount Offset Against Collateral	DerivativeFairValueOfDerivativeLiabilityAmountOffsetAgainstCollateral
180	Derivative, Gain (Loss) on Derivative, Net	DerivativeGainLossOnDerivativeNet
181	Derivative, Gain on Derivative	DerivativeGainOnDerivative
182	Derivative Liability	DerivativeLiabilities
183	Derivative Liability, Current	DerivativeLiabilitiesCurrent
184	Derivative Liability, Noncurrent	DerivativeLiabilitiesNoncurrent
185	Derivative Liability, Fair Value, Gross Asset	DerivativeLiabilityFairValueGrossAsset
186	Derivative, Loss on Derivative	DerivativeLossOnDerivative
187	Segment Reporting, Measurement for Transactions Between Reportable Segments	DescriptionOfBasisOfAccountingForTransactionsBetweenReportableSegments
188	Description of Embedded Regulatory Asset	DescriptionOfEmbeddedRegulatoryAsset
189	Segment Reporting, Asymmetrical Allocations to Segments	DescriptionOfNatureAndEffectOfAnyAsymmetricalAllocationsToReportableSegments

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
190	Segment Reporting, Change in Measurement Methods	DescriptionOfNatureOfChangesFromPriorPeriodsInMeasurementMethodsUsedToDetermineReportedSegmentProfitOrLossAndEffectOfThoseChangesOnMeasureOfSegmentProfitOrLoss
191	Segment Reporting, Measurement Differences Between Segment and Consolidated Assets	DescriptionOfNatureOfDifferencesBetweenMeasurementsOfReportableSegmentsAssetsAndEntityAssets
192	Segment Reporting, Measurement Differences Between Segment and Consolidated Profit (Loss)	DescriptionOfNatureOfDifferencesBetweenMeasurementsOfReportableSegmentsProfitsOrLossesAndEntitysProfitOrLossBeforeIncomeTaxExpenseOrIncomeAndDiscontinuedOperations
193	Description of Substantial Doubt about Institutions Ability to Continue as Going Concern, Banking or Savings Institution	DescriptionOfSubstantialDoubtAboutInstitutionsAbilityToContinueAsGoingConcernBankingOrSavingsInstitution
194	Segment Reporting Information, Description of Products and Services	DescriptionOfTypesOfProductsAndServicesFromWhichEachReportableSegmentDerivesItsRevenues
195	Developed Technology Rights [Member]	DevelopedTechnologyRightsMember
196	Director [Member]	DirectorMember
197	Discussion of Objectives for Using Credit Risk Derivative Instruments	DiscussionOfObjectivesForUsingCreditRiskDerivativeInstruments
198	Distributed Earnings	DistributedEarnings
199	Distribution of Capital Stock of Subsidiaries to Stockholders in Corporate Liquidations and Reorganizations [Member]	DistributionOfCapitalStockOfSubsidiariesToStockholdersInCorporateLiquidationsAndReorganizationsMember
200	Distribution of Marketable Securities to Stockholders as Dividends [Member]	DistributionOfMarketableSecuritiesToStockholdersAsDividendsMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
201	Distribution of Marketable Securities to Stockholders to Redeem Outstanding Capital Stock [Member]	DistributionOfMarketableSecuritiesToStockholdersToRedeemOutstandingCapitalStockMember
202	Distribution of Nonmonetary Assets to Groups of Stockholders' Pursuant to Settlement Plans [Member]	DistributionOfNonmonetaryAssetsToGroupsOfStockholdersPursuantToSettlementPlansMember
203	Dividends and Interest Paid	DividendsAndInterestPaid
204	Domestic Corporate Debt Securities [Member]	DomesticCorporateDebtSecuritiesMember
205	Due from Correspondent Brokers	DueFromCorrespondentBrokers
206	Earnings Per Share, Basic, Distributed	EarningsPerShareBasicDistributed
207	Earnings Per Share, Basic, Undistributed	EarningsPerShareBasicUndistributed
208	Earnings Per Share, Diluted, Distributed	EarningsPerShareDilutedDistributed
209	Electric Generation Equipment [Member]	ElectricGenerationEquipmentMember
210	Equity Funds [Member]	EquityFundsMember
211	Equity Interest Issued or Issuable, Type [Domain]	EquityInterestIssuedOrIssuableTypeDomain
212	Equity Method Investee [Member]	EquityMethodInvesteeMember
213	Equity Method Investments [Member]	EquityMethodInvestmentsMember
214	Equity Method Investment Summarized Financial Information, Equity	EquityMethodInvestmentSummarizedFinancialInformationEquity
215	Equity Swap [Member]	EquitySwapMember
216	EuroDollar Certificates of Deposit [Member]	EuroDollarCertificatesOfDepositMember
217	Excess Capital	ExcessCapital
218	Excess Capital to Risk Weighted Assets	ExcessCapitalToRiskWeightedAssets
219	Excess Tangible Capital	ExcessTangibleCapital

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
220	Excess Tangible Capital Required for Capital Adequacy to Tangible Assets	ExcessTangibleCapitalRequiredForCapitalAdequacyToTangibleAssets
221	Excess Tier One Leverage Capital	ExcessTierOneLeverageCapital
222	Excess Tier One Leverage Capital to Average Assets	ExcessTierOneLeverageCapitalToAverageAssets
223	Excess Tier One Risk Based Capital	ExcessTierOneRiskBasedCapital
224	Excess Tier One Risk Based Capital to Risk Weighted Assets	ExcessTierOneRiskBasedCapitalToRiskWeightedAssets
225	Exchange of Product Held-for-sale for Dissimilar Product [Member]	ExchangeOfProductHeldForSaleForDissimilarProductMember
226	Exchange of Product Held-for-sale for Similar Product [Member]	ExchangeOfProductHeldForSaleForSimilarProductMember
227	Exchange of Productive Assets [Member]	ExchangeOfProductiveAssetsMember
228	Exchange Traded Funds [Member]	ExchangeTradedFundsMember
229	Executive Officer [Member]	ExecutiveOfficerMember
230	Executive Vice President [Member]	ExecutiveVicePresidentMember
231	Segment Reporting Information, Interest Income or Expense, Net, Policy	ExplanationOfInterestRevenueReportedNetOfInterestExpense
232	Entity-Wide Disclosure on Geographic Areas, Impracticality of Disclosure	ExplanationOfNecessaryInformationNotAvailableAndDevelopmentCostExcessive
233	Exploration and Production Equipment [Member]	ExplorationAndProductionEquipmentMember
234	External Credit Rating, Fitch [Domain]	ExternalCreditRatingFitchMember
235	External Credit Rating, Moody's [Domain]	ExternalCreditRatingMoodysMember
236	External Credit Rating, Standard & Poor's [Domain]	ExternalCreditRatingStandardPoorsMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
237	Extinguishment of Debt, Nature of Restrictions on Assets Set Aside for Scheduled Payments	ExtinguishmentOfDebtNatureOfRestrictionsOnAssetsSetAsideForScheduledPayments
238	Segment Reporting, Factors Used to Identify Entity's Reportable Segments	FactorsUsedToIdentifyEntitysReportableSegments
239	Fair Value, Concentration of Risk, Federal Funds Sold and Securities Borrowed or Purchased under Agreements to Resell	FairValueConcentrationOfRiskFederalFundsSoldAndSecuritiesBorrowedOrPurchasedUnderAgreementsToResell
240	Fair Value, Concentration of Risk, Foreign Currency Contract, Asset	FairValueConcentrationOfRiskForeignCurrencyContractAsset
241	Fair Value, Concentration of Risk, Foreign Currency Contracts	FairValueConcentrationOfRiskForeignCurrencyContracts
242	Fair Value, Concentration of Risk, Guarantees	FairValueConcentrationOfRiskGuarantees
243	Fair Value, Concentration of Risk, Investment in Federal Home Loan Bank Stock	FairValueConcentrationOfRiskInvestmentInFederalHomeLoanBankStock
244	Fair Value, Concentration of Risk, Retained Interest	FairValueConcentrationOfRiskRetainedInterest
245	Fair Value, Estimate Not Practicable, Deposits	FairValueEstimateNotPracticableDeposits
246	Fair Value, Estimate Not Practicable, Federal Funds Purchased	FairValueEstimateNotPracticableFederalFundsPurchased
247	Fair Value, Estimate Not Practicable, Federal Funds Sold and Securities Borrowed or Purchased under Agreements to Resell	FairValueEstimateNotPracticableFederalFundsSoldAndSecuritiesBorrowedOrPurchasedUnderAgreementsToResell
248	Fair Value, Estimate Not Practicable, Federal Home Loan Bank Borrowings	FairValueEstimateNotPracticableFederalHomeLoanBankBorrowings
249	Fair Value, Estimate Not Practicable, Securities Loaned or Sold under Agreements to Repurchase	FairValueEstimateNotPracticableSecuritiesLoanedOrSoldUnderAgreementsToRepurchase

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
250	Fair Value, Estimate Not Practicable, Senior Debt Obligations	FairValueEstimateNotPracticableSeniorDebtObligations
251	Fair Value, Estimate Not Practicable, Trading Liabilities	FairValueEstimateNotPracticableTradingLiabilities
252	Fair Value Hedge Ineffectiveness is Immaterial Assertion	FairValueHedgeIneffectivenessIsImmaterialAssertion
253	Fair Value, Inputs, Level 1 [Member]	FairValueInputsLevel1Member
254	Fair Value, Inputs, Level 2 [Member]	FairValueInputsLevel2Member
255	Fair Value, Inputs, Level 3 [Member]	FairValueInputsLevel3Member
256	Fair Value Measurement, Policy [Policy Text Block]	FairValueMeasurementPolicyPolicyTextBlock
257	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Purchases, (Sales), Issuances, (Settlements)	FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetPurchasesSalesIssuancesSettlements
258	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Instruments Classified in Shareholders' Equity, Transfers, Net	FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisInstrumentsClassifiedInShareholdersEquityTransfersNet
259	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Purchases, (Sales), Issuances, (Settlements)	FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityPurchasesSalesIssuancesSettlements
260	Favorable Regulatory Action [Member]	FavorableRegulatoryActionMember
261	Federal Funds Purchased, Fair Value Disclosure	FederalFundsPurchasedFairValueDisclosure
262	Federal Funds Purchased [Member]	FederalFundsPurchasedMember
263	Federal Funds Sold and Securities Borrowed or Purchased under Agreements to Resell, Fair Value Disclosure	FederalFundsSoldAndSecuritiesBorrowedOrPurchasedUnderAgreementsToResellFairValueDisclosure

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
264	Federal Home Loan Bank, Advances, Activity for Year, Average Balance of Agreements Outstanding	FederalHomeLoanBankAdvancesActivityForYearAverageBalanceOfAgreementsOutstanding
265	Federal Home Loan Bank, Advances, Activity for Year, Average Interest Rate at Period End	FederalHomeLoanBankAdvancesActivityForYearAverageInterestRateAtPeriodEnd
266	Federal Home Loan Bank, Advances, Activity for Year, Average Interest Rate for Year	FederalHomeLoanBankAdvancesActivityForYearAverageInterestRateForYear
267	Federal Home Loan Bank, Advances, Activity for Year, Maximum Outstanding at any Month End	FederalHomeLoanBankAdvancesActivityForYearMaximumOutstandingAtAnyMonthEnd
268	Federal Home Loan Bank, Advances, Branch of FHLB Bank, Interest Rate, Range from	FederalHomeLoanBankAdvancesBranchOffHLBBankInterestRateRangeFrom
269	Federal Home Loan Bank, Advances, Branch of FHLB Bank, Interest Rate, Range to	FederalHomeLoanBankAdvancesBranchOffHLBBankInterestRateRangeTo
270	Federal Home Loan Bank, Advances, General Debt Obligations, Disclosures, Collateral Pledged	FederalHomeLoanBankAdvancesGeneralDebtObligationsDisclosuresCollateralPledged1
271	Federal Home Loan Bank, Advances, General Debt Obligations, Disclosures, Description of Collateral Pledged	FederalHomeLoanBankAdvancesGeneralDebtObligationsDisclosuresDescriptionOfCollateralPledged
272	Federal Home Loan Bank, Advances, Maturities Summary, Average Interest Rate, after Five Years from Balance Sheet Date	FederalHomeLoanBankAdvancesMaturitiesSummaryAverageInterestRateAfterFiveYearsFromBalanceSheetDate
273	Federal Home Loan Bank, Advances, Maturities Summary, Average Interest Rate, Four to Five Years from Balance Sheet Date	FederalHomeLoanBankAdvancesMaturitiesSummaryAverageInterestRateFourToFiveYearsFromBalanceSheetDate
274	Federal Home Loan Bank, Advances, Maturities Summary, Average Interest Rate, One to Two Years from Balance Sheet Date	FederalHomeLoanBankAdvancesMaturitiesSummaryAverageInterestRateOneToTwoYearsFromBalanceSheetDate

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
275	Federal Home Loan Bank, Advances, Maturities Summary, Average Interest Rate, Two to Three Years from Balance Sheet Date	FederalHomeLoanBankAdvancesMaturitiesSummaryAverageInterestRateTwoToThreeYearsFromBalanceSheetDate
276	Federal Home Loan Bank Advances [Member]	FederalHomeLoanBankAdvancesMember
277	Federal Home Loan Bank Borrowings, Fair Value Disclosure	FederalHomeLoanBankBorrowingsFairValueDisclosure
278	Federal Home Loan Bank Certificates and Obligations (FHLB) [Member]	FederalHomeLoanBankCertificatesAndObligationsFHLBMember
279	Federal Home Loan Mortgage Corporation Certificates and Obligations (FHLMC) [Member]	FederalHomeLoanMortgageCorporationCertificatesAndObligationsFHLMCMember
280	Federal Housing Administration Certificates and Obligations (FHA) [Member]	FederalHousingAdministrationCertificatesAndObligationsFHAMember
281	Federal National Mortgage Association Certificates and Obligations (FNMA) [Member]	FederalNationalMortgageAssociationCertificatesAndObligationsFNMAMember
282	Federal Reserve Bank Advances [Member]	FederalReserveBankAdvancesMember
283	Federal Reserve Bank Stock	FederalReserveBankStock
284	Financial Guarantee Insurance Contracts, Premium Receivable, Premium Expected to be Collected, Next Twelve Months	FinancialGuaranteeInsuranceContractsPremiumExpectedToBeCollectedWithinOneYearFromBalanceSheetDate
285	Financial Guarantee Insurance Product Line [Member]	FinancialGuaranteeInsuranceSegmentMember
286	Financial Instruments Owned and Pledged as Collateral, Assets and Associated Liabilities, Qualitative Information	FinancialInstrumentsOwnedAndPledgedAsCollateralAssetsAndAssociatedLiabilitiesQualitativeInformation
287	Financial Instruments, Owned and Pledged as Collateral, at Fair Value	FinancialInstrumentsOwnedAndPledgedAsCollateralAtFairValue

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
288	Financial Instruments Owned and Pledged as Collateral by Type [Axis]	FinancialInstrumentsOwnedAndPledgedAsCollateralAxis
289	Financial Instruments Owned and Pledged as Collateral, Type [Domain]	FinancialInstrumentsOwnedAndPledgedAsCollateralTypeDomain
290	Financial Instruments, Owned, Derivatives and Other Contractual Agreements, at Fair Value	FinancialInstrumentsOwnedDerivativesAndOtherContractualAgreementsAtFairValue
291	Finite-lived Intangible Assets, Fair Value Disclosure	FiniteLivedIntangibleAssetsFairValueDisclosure
292	Fixed Income Funds [Member]	FixedIncomeFundsMember
293	Foreign Corporate Debt Securities [Member]	ForeignCorporateDebtSecuritiesMember
294	Foreign Government Debt [Member]	ForeignGovernmentDebtMember
295	Foreign Reinsurance Transactions	ForeignReinsuranceTransactions
296	Forward Contracts [Member]	ForwardContractsMember
297	Future [Member]	FutureMember
298	Gain (Loss) on Sale of Leased Assets, Net, Operating Leases	GainLossOnSaleOfLeasedAssetsNetOperatingLeases
299	Gas Purchase Contract, Fair Value Disclosure	GasPurchaseContractFairValueDisclosure
300	Goodwill, Fair Value Disclosure	GoodwillFairValueDisclosure
301	Goodwill, Purchase Accounting Adjustments	GoodwillPurchaseAccountingAdjustments
302	Goodwill, Translation Adjustments	GoodwillTranslationAdjustments
303	Government National Mortgage Association Certificates and Obligations (GNMA) [Member]	GovernmentNationalMortgageAssociationCertificatesAndObligationsGNMAMember
304	Grandfathered ESOP Expense Recognition, Actual Interest Incurred on ESOP Debt	GrandfatheredESOPExpenseRecognitionActualInterestIncurredOnESOPDebt

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
305	Grandfathered ESOP Expense Recognition, Cash Contributions to ESOP	GrandfatheredESOPExpenseRecognitionCashContributionsToESOP
306	Grandfathered ESOP Expense Recognition, Dividends Paid to ESOP	GrandfatheredESOPExpenseRecognitionDividendsPaidToESOP
307	Grandfathered ESOP Expense Recognition, Dividends Used by ESOP for Debt Service	GrandfatheredESOPExpenseRecognitionDividendsUsedByESOPForDebtService
308	Held-to-maturity Securities	HeldToMaturitySecurities
309	Held-to-maturity Securities, Debt Maturities, Year Six Through Ten, Fair Value	HeldToMaturitySecuritiesDebtMaturitiesAfterFiveThroughTenYearsFairValue
310	Held-to-maturity Securities, Debt Maturities, after Five Through Ten Years, Net Carrying Amount	HeldToMaturitySecuritiesDebtMaturitiesAfterFiveThroughTenYearsNetCarryingAmount
311	Held-to-maturity Securities, Debt Maturities, Year Two Through Five, Fair Value	HeldToMaturitySecuritiesDebtMaturitiesAfterOneThroughFiveYearsFairValue
312	Held-to-maturity Securities, Debt Maturities, after One Through Five Years, Net Carrying Amount	HeldToMaturitySecuritiesDebtMaturitiesAfterOneThroughFiveYearsNetCarryingAmount
313	Held-to-maturity Securities, Debt Maturities, after Ten Years, Fair Value	HeldToMaturitySecuritiesDebtMaturitiesAfterTenYearsFairValue
314	Held-to-maturity Securities, Debt Maturities, after Ten Years, Net Carrying Amount	HeldToMaturitySecuritiesDebtMaturitiesAfterTenYearsNetCarryingAmount
315	Held-to-maturity Securities, Debt Maturities, Next Twelve Months, Fair Value	HeldToMaturitySecuritiesDebtMaturitiesWithinOneYearFairValue
316	Held-to-maturity Securities, Debt Maturities, within One Year, Net Carrying Amount	HeldToMaturitySecuritiesDebtMaturitiesWithinOneYearNetCarryingAmount
317	Held-to-maturity Securities, Fair Value	HeldToMaturitySecuritiesFairValue
318	Held-to-maturity, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Default Rate	HeldToMaturitySecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherDefaultRate

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
319	Held-to-maturity, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Delinquency Rate	HeldtomaturitySecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherDelinquencyRate
320	Held-to-maturity, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Fair Value Volatility, Rate	HeldtomaturitySecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherFairValueVolatilityRate
321	Held-to-maturity, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Geographic Concentration	HeldtomaturitySecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherGeographicConcentration
322	Held-to-maturity, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Level of Subordination	HeldtomaturitySecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherLevelOfSubordination
323	Held-to-maturity, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Loan to Collateral Value, Ratio	HeldtomaturitySecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherLoanToCollateralValueRatio
324	Held-to-maturity, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Percentage of Nonperforming Assets	HeldtomaturitySecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherPercentageOfNonperformingAssets
325	Held-to-maturity, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Third Party Guarantees, Amount	HeldtomaturitySecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherThirdPartyGuaranteesAmount
326	Held-to-maturity, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Initial Investment	HeldtomaturitySecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherVintage
327	Held-to-maturity Securities, Sold Security, Realized Gain (Loss), Excluding Other than Temporary Impairments	HeldtomaturitySecuritiesSoldSecurityRealizedGainLossExcludingOtherThanTemporaryImpairments
328	Held-to-maturity Securities, Transferred to Trading Securities, Unrealized Gain (Loss), Excluding Other than Temporary Impairments	HeldtomaturitySecuritiesTransferredToTradingSecuritiesUnrealizedGainLossExcludingOtherThanTemporaryImpairments

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
329	Held-to-maturity Securities, Unrecognized Holding Gain	HeldToMaturitySecuritiesUnrecognizedHoldingGains
330	Held-to-maturity Securities, Unrecognized Holding Loss	HeldToMaturitySecuritiesUnrecognizedHoldingLosses
331	Incentive Distribution, Date	IncentiveDistributionDate
332	Incentive Distribution, Payments Made and Minimum Distribution Level	IncentiveDistributionPaymentsMadeAndMinimumDistributionLevel
333	Incentive Distribution Policy, Managing Member or General Partner, Description [Policy Text Block]	IncentiveDistributionPolicyManagingMemberOrGeneralPartnerDescription
334	Incentive Distribution, Recipient [Domain]	IncentiveDistributionRecipientDomain
335	Income (Loss) Attributable to Noncontrolling Interest	IncomeLossAttributableToNoncontrollingInterest
336	Income (Loss) Attributable to Parent	IncomeLossAttributableToParent
337	Income (Loss) from Continuing Operations before Income Taxes, Domestic	IncomeLossFromContinuingOperationsBeforeIncomeTaxesDomestic
338	Income (Loss) from Continuing Operations before Income Taxes, Foreign	IncomeLossFromContinuingOperationsBeforeIncomeTaxesForeign
339	Income (Loss) from Continuing Operations before Equity Method Investments, Income Taxes, Extraordinary Items, Noncontrolling Interest	IncomeLossFromContinuingOperationsBeforeIncomeTaxesMinorityInterestAndIncomeLossFromEquityMethodInvestments
340	Income (Loss), Including Portion Attributable to Noncontrolling Interest	IncomeLossIncludingPortionAttributableToNoncontrollingInterest
341	Income Tax Expense (Benefit), Continuing Operations, Discontinued Operations, Extraordinary Items	IncomeTaxExpenseBenefitContinuingOperationsDiscontinuedOperationsExtraordinaryItems
342	Income Tax Refunds, Discontinued Operations	IncomeTaxRefundsDiscontinuedOperations

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
343	Increase (Decrease) in Financial Guarantee Insurance Contract Liabilities	IncreaseDecreaseInFinancialGuaranteelnsuranceContractLiabilities
344	Increase (Decrease) in Lease Acquisition Costs	IncreaseDecreaseInLeaseAcquisitionCosts
345	Indefinite-lived Intangible Assets (Excluding Goodwill), Fair Value Disclosure	IndefiniteLivedIntangibleAssetsExcludingGoodwillFairValueDisclosure
346	Ineffectiveness on Foreign Currency Fair Value Hedges is Immaterial	IneffectivenessOnForeignCurrencyFairValueHedgesIsImmaterial
347	Ineffectiveness on Price Risk Fair Value Hedges is Immaterial	IneffectivenessOnPriceRiskFairValueHedgesIsImmaterial
348	Ineffectiveness on Price Risk Hedges is Immaterial	IneffectivenessOnPriceRiskHedgesIsImmaterial
349	Insurance Disclosure [Text Block]	InsuranceDisclosureTextBlock
350	Insurance Receivable for Malpractice	InsuranceReceivableForMalpractice
351	Interest Expense, Other	InterestExpenseOther
352	Interest Rate Cap [Member]	InterestRateCapMember
353	Interest Rate Floor [Member]	InterestRateFloorMember
354	Interest Rate Swap [Member]	InterestRateSwapMember
355	Interest Rate Swaption [Member]	InterestRateSwaptionMember
356	Intersegment Eliminations [Member]	IntersegmentEliminationMember
357	Inventory Exchanges [Member]	InventoryExchangesMember
358	Inventory, Noncurrent, Fair Value Disclosure	InventoryNoncurrentFairValueDisclosure
359	Inventory Valuation Reserve [Member]	InventoryValuationReserveMember
360	Investee [Member]	InvesteeMember
361	Investment Income, Investment Expense	InvestmentIncomeInvestmentExpense

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
362	Investment Income [Table Text Block]	InvestmentIncomeTextBlock
363	Investment in Federal Home Loan Bank Stock, Fair Value Disclosure	InvestmentInFederalHomeLoanBankStockFairValueDisclosure
364	Investment in Physical Commodities, Fair Value Disclosure	InvestmentInPhysicalCommoditiesFairValueDisclosure
365	Investment Owned, Balance [Abstract]	InvestmentOwnedBalanceAbstract
366	Investment Owned, Unrecognized Unrealized Appreciation	InvestmentOwnedUnrecognizedUnrealizedAppreciation
367	Investment Owned, Unrecognized Unrealized Appreciation (Depreciation), Net	InvestmentOwnedUnrecognizedUnrealizedAppreciationDepreciationNet
368	Investment Owned, Unrecognized Unrealized Depreciation	InvestmentOwnedUnrecognizedUnrealizedDepreciation
369	Investments in Affiliates, Subsidiaries, Associates, and Joint Ventures, Fair Value Disclosure	InvestmentsInAffiliatesSubsidiariesAssociatesAndJointVenturesFairValueDisclosure
370	Investments in and Advances to Affiliates, Balance [Abstract]	InvestmentsInAndAdvancesToAffiliatesBalanceAbstract
371	Investments in Power and Distribution Projects, Fair Value Disclosure	InvestmentsInPowerAndDistributionProjectsFairValueDisclosure
372	Investor [Member]	InvestorMember
373	Land and Land Improvements [Member]	LandAndLandImprovementsMember
374	Land Improvements [Member]	LandImprovementsMember
375	Land Purchase Options, Description	LandPurchaseOptionsDescription
376	Land under Purchase Options, Recorded	LandUnderPurchaseOptionsRecorded
377	Leasehold Improvements [Member]	LeaseholdImprovementsMember
378	Leaseholds and Leasehold Improvements [Member]	LeaseholdsAndLeaseholdImprovementsMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
379	Lease Incentive Receivable	LeaseIncentiveReceivable
380	Liabilities Subject to Compromise, Income Tax Contingencies	LiabilitiesSubjectToCompromisIncomeTaxContingencies
381	Liability for Catastrophe Claims by Catastrophic Event [Axis]	LiabilityForCatastropheClaimsByCatastrophicEventAxis
382	Liability for Catastrophe Claims, Carrying Amount	LiabilityForCatastropheClaimsCarryingAmount
383	Liability for Catastrophe Claims Disclosure [Table Text Block]	LiabilityForCatastropheClaimsDisclosureTextBlock
384	Liability for Catastrophe Claims, Methodology and Assumptions	LiabilityForCatastropheClaimsMethodologyAndAssumptions
385	Liability for Catastrophe Claims [Table]	LiabilityForCatastropheClaimsTable
386	Line of Credit Facility, Asset Restrictions	LineOfCreditFacilityAssetRestrictions
387	Loans and Leases Receivable, Impaired, Interest Lost on Nonaccrual Loans	LoansAndLeasesReceivableImpairedInterestLostOnNonaccrualLoans
388	Loans and Leases Receivable, Impaired, Troubled Debt, Interest Income	LoansAndLeasesReceivableImpairedTroubledDebtInterestIncome
389	Loans and Leases Receivable, Valuation, Policy [Policy Text Block]	LoansAndLeasesReceivableValuationPolicy
390	Loss Contingency, Claims Settled and Dismissed, Number	LossContingencyClaimsSettledAndDismissedNumber
391	Loss Contingency, New Claims Filed, Number	LossContingencyNewClaimsFiledNumber
392	Loss Contingency, Pending Claims, Number	LossContingencyPendingClaimsNumber
393	Loss Contingency, Range of Possible Loss, Portion Not Accrued	LossContingencyRangeOfPossibleLossPortionNotAccrued
394	Loss Contingency, Request for Information	LossContingencyRequestForInformation
395	Loss from Catastrophes [Member]	LossFromCatastrophesMember

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
396	Loss on Reacquired Debt [Member]	LossOnReacquiredDebtMember
397	Customer [Axis]	MajorCustomersAxis
398	Malpractice Insurance, Country of Captive Insurer	MalpracticeInsuranceCountryOfCaptiveInsurer
399	Malpractice Insurance, Maximum Coverage Per Incident	MalpracticeInsuranceMaximumCoveragePerIncident
400	Malpractice Insurance, Occurrence or Claims-made	MalpracticeInsuranceOccurrenceOrClaimsMade
401	Malpractice Insurance, Percentage of Premiums Paid to Captive Insurer	MalpracticeInsurancePercentageOfPremiumsPaidToCaptiveInsurer
402	Malpractice Insurance, Tail Coverage	MalpracticeInsuranceTailCoverage
403	Malpractice Loss Contingency, Accrual Adjustment	MalpracticeLossContingencyAccrualAdjustment
404	Malpractice Loss Contingency, Letters of Credit and Surety Bonds	MalpracticeLossContingencyLettersOfCreditAndSuretyBonds
405	Malpractice Loss Contingency, Premium Costs	MalpracticeLossContingencyPremiumCosts
406	Managing Member or General Partner, Subsequent Distribution Amount	ManagingMemberOrGeneralPartnerSubsequentDistributionAmount
407	Managing Member or General Partner, Subsequent Distribution Date	ManagingMemberOrGeneralPartnerSubsequentDistributionDate
408	Mandatorily Redeemable Preferred Stock [Member]	MandatorilyRedeemablePreferredStockMember
409	Manufacturing Facility [Member]	ManufacturingFacilityMember
410	Marketable Securities, Unrealized Gain (Loss), Excluding Other than Temporary Impairments	MarketableSecuritiesUnrealizedGainLossExcludingOtherThanTemporaryImpairments
411	Segment Reconciling Items [Member]	MaterialReconcilingItemsMember

2013 FASB US GAAP Financial Reporting Taxonomy Release Notes

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
412	Members' Equity	MembersEquity
413	Mine Development [Member]	MineDevelopmentMember
414	Mineral Properties, Gross	MineralPropertiesGross
415	Mineral Properties, Net	MineralPropertiesNet
416	Mining Properties and Mineral Rights [Member]	MiningPropertiesAndMineralRightsMember
417	Money Market Funds [Member]	MoneyMarketFundsMember
418	Mortgage-backed Securities, Issued by Private Enterprises [Member]	MortgageBackedSecuritiesIssuedByPrivateEnterprisesMember
419	Collateralized Mortgage Backed Securities [Member]	MortgageBackedSecuritiesMember
420	Real Estate, Type of Property [Axis]	MortgageLoansOnRealEstateDescriptionTypeOfPropertyAxis
421	Real Estate [Domain]	MortgageLoansOnRealEstateNamePropertyTypeDomain
422	Multiemployer Plan Name [Axis]	MultiemployerPlanNameAxis
423	Multiemployer Plan Name [Domain]	MultiemployerPlanNameDomain
424	Name of Reporting Category [Domain]	NameOfReportingCategoryDomain
425	National Credit Union Share Insurance Fund (NCUSIF) Deposit	NationalCreditUnionShareInsuranceFundNCUSIFDeposit
426	Natural Gas Transition Cost [Member]	NaturalGasTransitionCostMember
427	Nature, Purpose and Effect of Reinsurance Transactions	NaturePurposeAndEffectOfReinsuranceTransactions
428	Net Amount at Risk by Product and Guarantee, General Account Value	NetAmountAtRiskByProductAndGuaranteeGeneralAccountValue
429	Net Change Contract Holders Funds	NetChangeContractHoldersFunds

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<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
430	Net Income (Loss) Attributable to Nonredeemable Noncontrolling Interest	NetIncomeLossAttributableToNonredeemableNoncontrollingInterest
431	Net Income (Loss) Attributable to Parent, Diluted	NetIncomeLossAttributableToParentDiluted
432	Net Income (Loss) Attributable to Redeemable Noncontrolling Interest	NetIncomeLossAttributableToRedeemableNoncontrollingInterest
433	Long-Lived Assets	NoncurrentAssets
434	Nonredeemable Convertible Preferred Stock [Member]	NonredeemableConvertiblePreferredStockMember
435	Obligation to Repurchase Receivables Sold [Member]	ObligationToRepurchaseReceivablesSoldMember
436	Officer [Member]	OfficerMember
437	Oil and Gas Joint Interest Billing Receivables	OilAndGasJointInterestBillingReceivables
438	Oil and Gas Joint Interest Billing Receivables, Current	OilAndGasJointInterestBillingReceivablesCurrent
439	Oil and Gas Joint Interest Billing Receivables, Noncurrent	OilAndGasJointInterestBillingReceivablesNoncurrent
440	Options Held [Member]	OptionMember
441	Organization, Consolidation and Presentation of Financial Statements Disclosure and Significant Accounting Policies [Text Block]	OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureAndSignificantAccountingPoliciesTextBlock
442	Other Capitalized Property Plant and Equipment [Member]	OtherCapitalizedPropertyPlantAndEquipmentMember
443	Other Debt Obligations [Member]	OtherDebtSecuritiesMember
444	Other Energy Equipment [Member]	OtherEnergyEquipmentMember
445	Other Expenses	OtherExpenses

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
446	Other Investment Not Readily Marketable, Description	OtherInvestmentNotReadilyMarketableDescription
447	Other Secured Financings	OtherSecuredFinancings
448	Other than Temporary Impairment Losses, Investments, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsAvailableforSaleSecurities
449	Other than Temporary Impairment Losses, Investments, Available-for-sale Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Default Rate	OtherThanTemporaryImpairmentLossesInvestmentsAvailableforSaleSecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresDefaultRate
450	Other than Temporary Impairment Losses, Investments, Available-for-sale Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Delinquency Rate	OtherThanTemporaryImpairmentLossesInvestmentsAvailableforSaleSecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresDelinquencyRate
451	Other than Temporary Impairment Losses, Investments, Available-for-sale Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Geographic Concentration	OtherThanTemporaryImpairmentLossesInvestmentsAvailableforSaleSecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresGeographicConcentration
452	Other than Temporary Impairment Losses, Investments, Available-for-sale Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Level of Subordination	OtherThanTemporaryImpairmentLossesInvestmentsAvailableforSaleSecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresLevelOfSubordination
453	Other than Temporary Impairment Losses, Investments, Available-for-sale Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Loan to Collateral Value	OtherThanTemporaryImpairmentLossesInvestmentsAvailableforSaleSecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresLoanToCollateralValue
454	Other than Temporary Impairment Losses, Investments, Available-for-sale Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Methodology	OtherThanTemporaryImpairmentLossesInvestmentsAvailableforSaleSecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresMethodology

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
455	Other than Temporary Impairment Losses, Investments, Available-for-sale Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Percentage of Nonperforming Assets	OtherThanTemporaryImpairmentLossesInvestmentsAvailableforsaleSecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresPercentageOfNonperformingAssets
456	Other than Temporary Impairment Losses, Investments, Available-for-sale Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Significant Inputs	OtherThanTemporaryImpairmentLossesInvestmentsAvailableforsaleSecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresSignificantInputs
457	Other than Temporary Impairment Losses, Investments, Available-for-sale Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Third Party Guarantees, Amount	OtherThanTemporaryImpairmentLossesInvestmentsAvailableforsaleSecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresThirdPartyGuaranteesAmount
458	Other than Temporary Impairment Losses, Investments, Available-for-sale Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Initial Investment	OtherThanTemporaryImpairmentLossesInvestmentsAvailableforsaleSecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresVintage
459	Other than Temporary Impairment Losses, Investments, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsHeldtomaturitySecurities
460	Other than Temporary Impairment Losses, Investments, Held-to-maturity Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Default Rate	OtherThanTemporaryImpairmentLossesInvestmentsHeldtomaturitySecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresDefaultRate
461	Other than Temporary Impairment Losses, Investments, Held-to-maturity Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Delinquency Rate	OtherThanTemporaryImpairmentLossesInvestmentsHeldtomaturitySecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresDelinquencyRate
462	Other than Temporary Impairment Losses, Investments, Held-to-maturity Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Geographic Concentration	OtherThanTemporaryImpairmentLossesInvestmentsHeldtomaturitySecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresGeographicConcentration

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
463	Other than Temporary Impairment Losses, Investments, Held-to-maturity Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Level of Subordination	OtherThanTemporaryImpairmentLossesInvestmentsHeldtomaturitySecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresLevelOfSubordination
464	Other than Temporary Impairment Losses, Investments, Held-to-maturity Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Loan to Collateral Value	OtherThanTemporaryImpairmentLossesInvestmentsHeldtomaturitySecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresLoanToCollateralValue
465	Other than Temporary Impairment Losses, Investments, Held-to-maturity Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Methodology	OtherThanTemporaryImpairmentLossesInvestmentsHeldtomaturitySecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresMethodology
466	Other than Temporary Impairment Losses, Investments, Held-to-maturity Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Percentage of Nonperforming Assets	OtherThanTemporaryImpairmentLossesInvestmentsHeldtomaturitySecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresPercentageOfNonperformingAssets
467	Other than Temporary Impairment Losses, Investments, Held-to-maturity Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Significant Inputs	OtherThanTemporaryImpairmentLossesInvestmentsHeldtomaturitySecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresSignificantInputs
468	Other than Temporary Impairment Losses, Investments, Held-to-maturity Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Third Party Guarantees, Amount	OtherThanTemporaryImpairmentLossesInvestmentsHeldtomaturitySecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresThirdPartyGuaranteesAmount
469	Other than Temporary Impairment Losses, Investments, Held-to-maturity Securities, Portion Recognized in Earnings, Net, Qualitative Disclosures, Initial Investment	OtherThanTemporaryImpairmentLossesInvestmentsHeldtomaturitySecuritiesPortionRecognizedInEarningsNetQualitativeDisclosuresInitialInvestment

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
470	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Including Portion Attributable to Noncontrolling Interest	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxIncludingPortionAttributableToNoncontrollingInterest
471	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Including Portion Attributable to Noncontrolling Interest, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxIncludingPortionAttributableToNoncontrollingInterestAvailableforSaleSecurities
472	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Including Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxIncludingPortionAttributableToNoncontrollingInterestHeldtomaturitySecurities
473	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Noncontrolling Interest	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxPortionAttributableToNoncontrollingInterest
474	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Noncontrolling Interest, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxPortionAttributableToNoncontrollingInterestAvailableforSaleSecurities
475	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxPortionAttributableToNoncontrollingInterestHeldtomaturitySecurities
476	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Parent	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxPortionAttributableToParent

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
477	Other than Temporary Impairment Loss, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Parent, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxPortionAttributableToParentAvailableforsaleSecurities
478	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Parent, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxPortionAttributableToParentHeldtomaturitySecurities
479	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Including Portion Attributable to Noncontrolling Interest	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxIncludingPortionAttributableToNoncontrollingInterest
480	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Including Portion Attributable to Noncontrolling Interest, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxIncludingPortionAttributableToNoncontrollingInterestAvailableforsaleSecurities
481	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Including Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxIncludingPortionAttributableToNoncontrollingInterestHeldtomaturitySecurities
482	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Noncontrolling Interest	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToNoncontrollingInterest
483	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Noncontrolling Interest, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToNoncontrollingInterestAvailableforsaleSecurities

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
484	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToNoncontrollingInterestHeldtomaturitySecurities
485	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Parent	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent
486	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Parent, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParentAvailableforsaleSecurities
487	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Parent, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParentHeldtomaturitySecurities
488	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Including Portion Attributable to Noncontrolling Interest	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxIncludingPortionAttributableToNoncontrollingInterest
489	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Income Loss, Tax, Including Portion Attributable to Noncontrolling Interest, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxIncludingPortionAttributableToNoncontrollingInterestAvailableforsaleSecurities
490	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Including Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxIncludingPortionAttributableToNoncontrollingInterestHeldtomaturitySecurities

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
491	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Noncontrolling Interest	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossTaxPortionAttributableToNoncontr ollingInterest
492	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Noncontrolling Interest, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossTaxPortionAttributableToNoncontr ollingInterestAvailableforSaleSecurities
493	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossTaxPortionAttributableToNoncontr ollingInterestHeldtomaturitySecurities
494	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Parent	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossTaxPortionAttributableToParent
495	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Parent, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossTaxPortionAttributableToParentAv ailableforSaleSecurities
496	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Parent, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveInc omeLossTaxPortionAttributableToParentHel dtomaturitySecurities
497	Other than Temporary Impairment Losses, Investments, Portion Recognized in Earnings, Net	OtherThanTemporaryImpairmentLossesInvestmentsPortionRecognizedInEarningsNet
498	Other than Temporary Impairment Losses, Investments, Portion Recognized in Earnings, Net, Available-for-sale Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionRecognizedInEarningsNetA vailableforSaleSecurities

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
499	Other than Temporary Impairment Losses, Investments, Portion Recognized in Earnings, Net, Held-to-maturity Securities	OtherThanTemporaryImpairmentLossesInvestmentsPortionRecognizedInEarningsNetHeldtomaturitySecurities
500	Partners' Capital, Including Portion Attributable to Noncontrolling Interest	PartnersCapitalIncludingPortionAttributableToNoncontrollingInterest
501	Patents [Member]	PatentsMember
502	Payables to Broker-Dealers and Clearing Organizations	PayablesToBrokerDealersAndClearingOrganizations
503	Payments for Delayed Tax Exempt Exchange	PaymentsForDelayedTaxExemptExchange
504	Payments for Hedge, Financing Activities	PaymentsForHedgeFinancingActivities
505	Payments for Hedge, Investing Activities	PaymentsForHedgeInvestingActivities
506	Payments for (Proceeds from) Businesses and Interest in Affiliates	PaymentsForProceedsFromBusinessesAndInterestInAffiliates
507	Payments for (Proceeds from) Federal Home Loan Bank Stock	PaymentsForProceedsFromFederalHomeLoanBankStock
508	Payments for (Proceeds from) Loans and Leases	PaymentsForProceedsFromLoansAndLeases
509	Payments for (Proceeds from) Other Loans and Leases	PaymentsForProceedsFromOtherLoansAndLeases
510	Payments Related to Tax Withholding for Share-based Compensation	PaymentsRelatedToTaxWithholdingForShareBasedCompensation
511	Policyholder Benefits and Claims Incurred, Net	PolicyholderBenefitsAndClaimsIncurredNet
512	Preferred Stock, Reason why Security is Not Redeemable	PreferredStockReasonWhySecurityIsNotRedeemable
513	Premiums Earned, Net	PremiumsEarnedNet
514	Premiums Earned, Net, Accident and Health	PremiumsEarnedNetAccidentAndHealth

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
515	Premiums Earned, Net, Financial Guarantee Insurance Contracts	PremiumsEarnedNetFinancialGuaranteelnsuranceContracts
516	Premiums Earned, Net, Life	PremiumsEarnedNetLife
517	Premiums Earned, Net, Other Insurance	PremiumsEarnedNetOtherInsurance
518	Premiums Earned, Net, Property and Casualty	PremiumsEarnedNetPropertyAndCasualty
519	President [Member]	PresidentMember
520	Price Risk Cash Flow Hedge Ineffectiveness is Immaterial	PriceRiskCashFlowHedgeIneffectivenessIsImmaterial
521	Proceeds from Delayed Tax Exempt Exchange	ProceedsFromDelayedTaxExemptExchange
522	Proceeds from Hedge, Financing Activities	ProceedsFromHedgeFinancingActivities
523	Proceeds from Hedge, Investing Activities	ProceedsFromHedgeInvestingActivities
524	Proceeds from Lines of Credit	ProceedsFromLinesOfCredit
525	Proceeds from (Payments to) Noncontrolling Interests	ProceedsFromPaymentsToMinorityShareholders
526	Proceeds from (Repayments of) Short-term Debt, Maturing in More than Three Months	ProceedsFromRepaymentsOfShortTermDebtMaturingInMoreThanThreeMonths
527	Proceeds from (Repurchase of) Equity	ProceedsFromRepurchaseOfEquity
528	Proceeds from (Repurchase of) Redeemable Preferred Stock	ProceedsFromRepurchaseOfRedeemablePreferredStock
529	Proceeds from Sale, Maturity and Collection of Short-term Investments [Abstract]	ProceedsFromSaleMaturityAndCollectionOfShorttermInvestmentsAbstract
530	Production Tax Expense	ProductionTaxExpense
531	Productive Land [Member]	ProductiveLandMember
532	Products and Services [Domain]	ProductsAndServicesDomain

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
533	Property, Plant, and Equipment, Fair Value Disclosure	PropertyPlantAndEquipmentFairValueDisclosure
534	Recapitalization Costs	RecapitalizationCosts
535	Receipt of Assets in Satisfaction of Debt [Member]	ReceiptOfAssetsInSatisfactionOfDebtMember
536	Receivables from Brokers-Dealers and Clearing Organizations	ReceivablesFromBrokersDealersAndClearingOrganizations
537	Receivables from Clearing Organizations	ReceivablesFromClearingOrganizations
538	Receivables from Customers	ReceivablesFromCustomers
539	Reclassifications of Temporary to Permanent Equity	ReclassificationsOfTemporaryToPermanentEquity
540	Recorded Third-Party Environmental Recoveries, Components	RecordedThirdPartyEnvironmentalRecoveriesComponents
541	Reduction in Taxes [Member]	ReductionInTaxesMember
542	Regulatory Assets, Fair Value Disclosure	RegulatoryAssetsNoncurrentFairValueDisclosure
543	Regulatory Liabilities	RegulatoryLiabilities
544	Regulatory Liability [Axis]	RegulatoryLiabilityAxis
545	Regulatory Liability, Current	RegulatoryLiabilityCurrent
546	Regulatory Liability [Domain]	RegulatoryLiabilityDomain
547	Policyholder Benefits and Claims Incurred, Assumed	ReinsuranceEffectOnClaimsAndBenefitsIncurredAmountAssumed
548	Repayments of Lines of Credit	RepaymentsOfLinesOfCredit
549	Repurchase Agreements, Resale Agreements, Securities Borrowed, and Securities Loaned Disclosure [Text Block]	RepurchaseAgreementsResaleAgreementsSecuritiesBorrowedAndSecuritiesLoanedDisclosureTextBlock

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
550	Repurchase and Resale Agreements Policy [Policy Text Block]	RepurchaseAndResaleAgreementsPolicy
551	Research and Development Arrangement with Federal Government, Costs Incurred, Net	ResearchAndDevelopmentArrangementWithFederalGovernmentCostsIncurredNet
552	Research and Development Arrangement with Federal Government, Customer Funding to Offset Costs Incurred	ResearchAndDevelopmentArrangementWithFederalGovernmentCustomerFundingToOffsetCostsIncurred
553	Research and Development Arrangement with Federal Government, Description and Terms	ResearchAndDevelopmentArrangementWithFederalGovernmentDescriptionAndTerms
554	Residential Mortgage Backed Securities [Member]	ResidentialMortgageBackedSecuritiesMember
555	Restricted Investments Exempt from Registration Note [Abstract]	RestrictedInvestmentsExemptFromRegistrationNoteAbstract
556	Restricted Investments Note [Abstract]	RestrictedInvestmentsNoteAbstract
557	Restricted Investments Not Exempt from Registration Note [Abstract]	RestrictedInvestmentsNotExemptFromRegistrationNoteAbstract
558	Retained Interest, Fair Value Disclosure	RetainedInterestFairValueDisclosure
559	Retained Interest [Member]	RetainedInterestMember
560	Risk Level, High [Member]	RiskLevelHighMember
561	Sale of Stock, Description of Transaction	SaleOfStockDescriptionOfTransaction
562	Schedule of Business Acquisitions by Acquisition, Contingent Consideration [Table]	ScheduleOfBusinessAcquisitionsByAcquisitionContingentConsiderationTable
563	Schedule of Business Acquisitions by Acquisition, Equity Interest Issued or Issuable [Table]	ScheduleOfBusinessAcquisitionsByAcquisitionEquityInterestIssuedOrIssuableTable

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
564	Schedule of Business Acquisitions by Acquisition, Equity Interest Issued or Issuable [Table Text Block]	ScheduleOfBusinessAcquisitionsByAcquisitionEquityInterestIssuedOrIssuableTextBlock
565	Ceded Credit Risk [Table Text Block]	ScheduleOfCededCreditRiskByReinsurerTextBlock
566	Comprehensive Income (Loss) [Table Text Block]	ScheduleOfComprehensiveIncomeLossTableTextBlock
567	Schedule of Earnings Per Share, Basic and Diluted [Table Text Block]	ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock
568	Schedule of Finite-Lived Intangible Assets, Future Amortization Expense [Table Text Block]	ScheduleofFiniteLivedIntangibleAssetsFutureAmortizationExpenseTableTextBlock
569	Schedule of Income before Income Tax, Domestic and Foreign [Table Text Block]	ScheduleOfIncomeBeforeIncomeTaxDomesticAndForeignTableTextBlock
570	Investment Income [Table]	ScheduleOfInvestmentIncomeReportedAmountsByCategoryTable
571	Schedule of Regulatory Liabilities [Table Text Block]	ScheduleOfRegulatoryLiabilitiesTextBlock
572	Schedule of Securities Financing Transactions [Table Text Block]	ScheduleOfSecuritiesFinancingTransactionsTextBlock
573	Schedule of Subordinated Borrowing [Table Text Block]	ScheduleOfSubordinatedBorrowingTextBlock
574	Schedule of Subsidiary or Equity Method Investee [Table]	ScheduleOfSubsidiaryOrEquityMethodInvesteeTable
575	Secured Demand Notes	SecuredDemandNotes
576	Securities Borrowed	SecuritiesBorrowed
577	Securities Borrowed and Loaned Policy [Policy Text Block]	SecuritiesBorrowedAndLoanedPolicy
578	Securities Financing Transaction [Axis]	SecuritiesFinancingTransactionAxis

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
579	Securities Financing Transaction, Cost [Member]	SecuritiesFinancingTransactionCostMember
580	Securities Financing Transaction, Fair Value [Member]	SecuritiesFinancingTransactionFairValueMember
581	Securities Financing Transaction [Table]	SecuritiesFinancingTransactionTable
582	Securities Financing Transaction [Domain]	SecuritiesFinancingTransactionTypeDomain
583	Securities Loaned	SecuritiesLoaned
584	Securities Loaned or Sold under Agreements to Repurchase, Fair Value Disclosure	SecuritiesLoanedOrSoldUnderAgreementsToRepurchaseFairValueDisclosure
585	Securities Owned and Pledged as Collateral, Description	SecuritiesOwnedAndPledgedAsCollateralDescription
586	Securities Purchased under Agreements to Resell	SecuritiesPurchasedUnderAgreementsToResell
587	Securities Received as Collateral	SecuritiesReceivedAsCollateral
588	Securities Sold under Agreements to Repurchase	SecuritiesSoldUnderAgreementsToRepurchase
589	Securities Sold under Agreements to Repurchase [Member]	SecuritiesSoldUnderAgreementsToRepurchaseMember
590	Security Owned and Pledged as Collateral, Associated Liabilities, Fair Value	SecurityOwnedAndPledgedAsCollateralAssociatedLiabilitiesFairValue
591	Security Owned Not Readily Marketable, Description	SecurityOwnedNotReadilyMarketableDescription
592	Geographical [Domain]	SegmentGeographicalDomain
593	Segment Reporting, Description of All Other Segments	SegmentReportingDescriptionOfAllOtherSegments
594	Segment Reporting, Disclosure of Major Customers	SegmentReportingDisclosureOfMajorCustomers

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
595	Servicing Asset at Fair Value, Description of Changes in Valuation Assumptions	ServicingAssetAtFairValueDescriptionOfChangesInValuationAssumptions
596	Servicing Asset at Fair Value, Description of Changes in Valuation Inputs	ServicingAssetAtFairValueDescriptionOfChangesInValuationInputs
597	Servicing Assets and Servicing Liabilities at Fair Value, Assumptions Used to Estimate Fair Value, Discount Rate	ServicingAssetsAndServicingLiabilitiesAtFairValueAssumptionsUsedToEstimateFairValueDiscountRate
598	Servicing Assets and Servicing Liabilities at Fair Value, Assumptions Used to Estimate Fair Value, Expected Credit Losses	ServicingAssetsAndServicingLiabilitiesAtFairValueAssumptionsUsedToEstimateFairValueExpectedCreditLosses
599	Servicing Assets and Servicing Liabilities at Fair Value, Assumptions Used to Estimate Fair Value, Prepayment Speed	ServicingAssetsAndServicingLiabilitiesAtFairValueAssumptionsUsedToEstimateFairValuePrepaymentSpeed
600	Servicing Assets and Servicing Liabilities at Fair Value, Assumptions Used to Estimate Fair Value, Qualitative Information	ServicingAssetsAndServicingLiabilitiesAtFairValueAssumptionsUsedToEstimateFairValueQualitativeInformation
601	Servicing Assets and Servicing Liabilities at Fair Value, Assumptions Used to Estimate Fair Value, Weighted Average Life	ServicingAssetsAndServicingLiabilitiesAtFairValueAssumptionsUsedToEstimateFairValueWeightedAverageLife1
602	Servicing Liability at Fair Value, Description of Changes in Valuation Assumptions	ServicingLiabilityAtFairValueDescriptionOfChangesInValuationAssumptions
603	Servicing Liability at Fair Value, Description of Changes in Valuation Inputs	ServicingLiabilityAtFairValueDescriptionOfChangesInValuationInputs
604	Share-based Compensation Arrangement by Share-based Payment Award, Options, Vested and Expected to Vest, Outstanding, Aggregate Intrinsic Value	ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedAndExpectedToVestOutstandingAggregateIntrinsicValue
605	Financial Instruments Subject to Mandatory Redemption, Settlement Terms, Reason for Uncertain Redemption	SharesSubjectToMandatoryRedemptionSettlementTermsReasonForUncertainRedemption
606	Short-Duration Contracts, Description	ShortDurationContractsDescription

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
607	Special Termination Benefits [Member]	SpecialTerminationBenefitsMember
608	Geographical [Axis]	StatementGeographicalAxis
609	Statutory Accounting Practices, Statutory Amount Available for Dividend Payments	StatutoryAccountingPracticesStatutoryAmountAvailableForDividendPayments
610	Stock Granted, Value, Share-based Compensation, Forfeited	StockGrantedDuringPeriodValueSharebasedCompensationForfeited
611	Stock Issued During Period, Value, Share-based Compensation, Forfeited	StockIssuedDuringPeriodValueShareBasedCompensationForfeited
612	Subordinated Borrowing [Axis]	SubordinatedBorrowingAxis
613	Subordinated Borrowings Disclosure [Text Block]	SubordinatedBorrowingsDisclosureTextBlock
614	Subordinated Borrowing [Table]	SubordinatedBorrowingTable
615	Subservicing of Financial Assets Agreements, Description	SubservicingOfFinancialAssetsAgreementsDescription
616	Summary of Deferred Tax Liability Not Recognized [Table Text Block]	SummaryOfDeferredTaxLiabilityNotRecognizedTextBlock
617	Supplemental Cash Flow Information Related Text	SupplementalCashFlowInformationRelatedText
618	Swap [Member]	SwapMember
619	Targeted or Tracking Stock [Table Text Block]	TargetedOrTrackingStockDescriptionTextBlock
620	Tax Adjustments, Settlements, and Unusual Provisions	TaxAdjustmentsSettlementsAndUnusualProvisions
621	Tax Basis of Investments, Unrealized Appreciation (Depreciation), Net [Abstract]	TaxBasisOfInvestmentsUnrealizedAppreciationDepreciationNetAbstract
622	Temporary Equity, Liquidation Preference	TemporaryEquityLiquidationPreference
623	Temporary Equity, Liquidation Preference Per Share	TemporaryEquityLiquidationPreferencePerShare

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
624	Tier One Leverage Capital Required to be Well Capitalized	TierOneLeverageCapitalRequiredToBeWellCapitalized
625	Tier One Leverage Capital Required to be Well Capitalized to Average Assets	TierOneLeverageCapitalRequiredToBeWellCapitalizedToAverageAssets
626	Tier One Risk Based Capital Required to be Well Capitalized	TierOneRiskBasedCapitalRequiredToBeWellCapitalized
627	Tier One Risk Based Capital Required to be Well Capitalized to Risk Weighted Assets	TierOneRiskBasedCapitalRequiredToBeWellCapitalizedToRiskWeightedAssets
628	Timber Properties [Member]	TimberPropertiesMember
629	Time Deposits Maturities, after Next Twelve Months	TimeDepositsNoncurrent
630	Total Return Swap [Member]	TotalReturnSwapMember
631	Trading Securities [Member]	TradingAccountAssetsMember
632	Transfers and Servicing of Financial Assets, Policy [Policy Text Block]	TransfersAndServicingOfFinancialAssetsPolicyTextBlock
633	Transfers and Servicing of Financial Assets [Text Block]	TransfersAndServicingOfFinancialAssetsTextBlock
634	Financial Instruments [Domain]	TransfersAndServicingOfFinancialInstrumentsTypesOfFinancialInstrumentsDomain
635	Transfers of Financial Assets Accounted for as Sale, Initial Fair Value of Assets Obtained as Proceeds	TransfersOfFinancialAssetsAccountedForAsSaleInitialFairValueOfAssetsObtainedAsProceeds
636	Transfers of Financial Assets Accounted for as Sale, Initial Fair Value of Liabilities Incurred	TransfersOfFinancialAssetsAccountedForAsSaleInitialFairValueOfLiabilitiesIncurred
637	Type of Arrangement and Non-arrangement Transactions [Axis]	TypeOfArrangementAxis
638	Unasserted Claim [Member]	UnassertedClaimMember

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<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
639	Undistributed Earnings, Basic	UndistributedEarnings
640	Undistributed Earnings of Foreign Subsidiaries	UndistributedEarningsOfForeignSubsidiaries
641	Unearned Premiums, Long Duration [Member]	UnearnedPremiumsLongDurationMember
642	Use Rights [Member]	UseRightsMember
643	US Government Agencies Debt Securities [Member]	USGovernmentAgenciesDebtSecuritiesMember
644	US Government Agencies Short-term Debt Securities [Member]	USGovernmentAgenciesShorttermDebtSecuritiesMember
645	US Government and Government Agencies and Authorities [Member]	USGovernmentAndGovernmentAgenciesAndAuthoritiesMember
646	US Government Corporations and Agencies Securities [Member]	USGovernmentCorporationsAndAgenciesSecuritiesMember
647	US Government Debt Securities [Member]	USGovernmentDebtSecuritiesMember
648	US Government-sponsored Enterprises Debt Securities [Member]	USGovernmentSponsoredEnterprisesDebtSecuritiesMember
649	US Treasury Bill Securities [Member]	USTreasuryBillSecuritiesMember
650	US Treasury Bond Securities [Member]	USTreasuryBondSecuritiesMember
651	US Treasury Notes Securities [Member]	USTreasuryNotesSecuritiesMember
652	US Treasury Securities [Member]	USTreasurySecuritiesMember
653	Valuation Allowance for Impairment of Recognized Servicing Assets [Member]	ValuationAllowanceForImpairmentOfRecognizedServicingAssetsMember
654	Valuation Allowance, Operating Loss Carryforwards [Member]	ValuationAllowanceOperatingLossCarryforwardsMember
655	Valuation Allowance, Other Tax Carryforward [Member]	ValuationAllowanceOtherTaxCarryforwardMember

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<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
656	Valuation Allowance, Tax Credit Carryforward [Member]	ValuationAllowanceTaxCreditCarryforward Member
657	Variable Rate Demand Obligation [Member]	VariableRateDemandObligationMember
658	Variance Swap [Member]	VarianceSwapMember
659	Vice President [Member]	VicePresidentMember

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## Appendix 6 – Definition Changes

### A. Accounting Standards Update

#### 1. Balance Sheet (Topic 210): Disclosures about Offsetting Assets and Liabilities) (2011-11)

No.	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1	Derivative Asset, Fair Value, Gross Liability <DerivativeAssetFairValueGrossLiability>	Fair value of liability associated with financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset.	Fair value of liability associated with derivative asset, presented on a gross basis even when the derivative instrument is subject to master netting arrangements and qualifies for net presentation in the statement of financial position.
2	Derivative Asset <DerivativeAssets>	Fair value, after the effects of master netting arrangements, of a financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. Includes assets not subject to a master netting arrangement and not elected to be offset.	Fair values as of the balance sheet date of all assets resulting from contracts that meet the criteria of being accounted for as derivative instruments, net of the effects of master netting arrangements.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
3	Derivative Asset, Current <DerivativeAssetsCurrent>	Fair value, after the effects of master netting arrangements, of a financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset, expected to be settled within one year or normal operating cycle, if longer. Includes assets not subject to a master netting arrangement and not elected to be offset.	Fair values as of the balance sheet date for all assets resulting from contracts that meet the criteria of being accounted for as derivative instruments and which are expected to be converted into cash or otherwise disposed of within a year or the normal operating cycle, if longer, net of the effects of master netting arrangements.
4	Derivative Asset, Noncurrent <DerivativeAssetsNoncurrent>	Fair value, after the effects of master netting arrangements, of a financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset, expected to be settled after one year or the normal operating cycle, if longer. Includes assets not subject to a master netting arrangement and not elected to be offset.	Fair values as of the balance sheet date of all assets resulting from contracts that meet the criteria of being accounted for as derivative instruments which are expected to exist longer than one year or beyond the normal operating cycle, if longer, net of the effects of master netting arrangements.
5	Derivative, Collateral, Obligation to Return Cash <DerivativeCollateralObligationToReturnCash>	Amount of obligation to return cash collateral under master netting arrangements that have not been offset against derivative assets.	The amount of the obligation to return cash collateral under master netting arrangements that have not been offset against net derivative instrument positions.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
6	Derivative, Collateral, Right to Reclaim Cash <DerivativeCollateralRightToReclaimCash>	Amount of right to receive cash collateral under master netting arrangements that have not been offset against derivative liabilities.	The amount of the right to reclaim cash collateral under master netting arrangements that have not been offset against net derivative instrument positions.
7	Derivative Contract [Domain] <DerivativeContractTypeDomain>	Financial instrument or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset.	The name that identifies a derivative or a group of derivatives, on a disaggregated basis, by contract risk type.
8	Derivative Asset, Fair Value, Gross Asset <DerivativeFairValueOfDerivativeAsset>	Fair value before effects of master netting arrangements, of a financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset.	Fair value of derivative asset, presented on a gross basis even when the derivative instrument is subject to master netting arrangements and qualifies for net presentation in the statement of financial position.
9	Derivative Asset, Fair Value, Amount Not Offset Against Collateral <DerivativeFairValueOfDerivativeAssetAmountNotOffsetAgainstCollateral>	Fair value of financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset, elected not to be offset against an obligation to return collateral under a master netting arrangement.	The amount as of the balance sheet date of the fair value of derivative assets that in accordance with the entity's accounting policy was not offset against an obligation to return cash collateral under a master netting arrangement.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
10	Derivative Asset, Fair Value, Amount Offset Against Collateral <DerivativeFairValueOfDerivativeAssetAmountOffsetAgainstCollateral>	Fair value of financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset offset against an obligation to return collateral. Includes assets not subject to a master netting arrangement and not elected to be offset.	The amount as of the balance sheet date of the fair value of derivative assets that in accordance with the entity's accounting policy was offset against an obligation to return cash collateral under a master netting arrangement.
11	Derivative Liability, Fair Value, Gross Liability <DerivativeFairValueOfDerivativeLiability>	Fair value before effects of master netting arrangements, of a financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset.	Fair value of derivative liability, presented on a gross basis even when the derivative instrument is subject to master netting arrangements and qualifies for net presentation in the statement of financial position.
12	Derivative Liability, Fair Value, Amount Not Offset Against Collateral <DerivativeFairValueOfDerivativeLiabilityAmountNotOffsetAgainstCollateral>	Fair value of financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset, elected not to be offset against a right to receive collateral under a master netting arrangement.	The amount as of the balance sheet date of the fair value of derivative liabilities that in accordance with the entity's accounting policy was not offset against the right to reclaim cash collateral under a master netting arrangement.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
13	Derivative Liability, Fair Value, Amount Offset Against Collateral <DerivativeFairValueOfDerivativeLiabilityAmountOffsetAgainstCollateral>	Fair value of financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset offset against the right to receive collateral. Includes liabilities not subject to a master netting arrangement and not elected to be offset.	The amount as of the balance sheet date of the fair value of derivative liabilities that in accordance with the entity's accounting policy were offset against the right to reclaim cash collateral under a master netting arrangement.
14	Derivative Instrument [Axis] <DerivativeInstrumentRiskAxis>	Information by type of derivative contract.	Information by name that identifies a derivative or a group of derivatives by (derivative) contract risk type.
15	Derivative Liability <DerivativeLiabilities>	Fair value, after the effects of master netting arrangements, of a financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. Includes assets not subject to a master netting arrangement and not elected to be offset.	Fair values as of the balance sheet date of all liabilities resulting from contracts that meet the criteria of being accounted for as derivative instruments, net of the effects of master netting arrangements.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
16	Derivative Liability, Current <DerivativeLiabilitiesCurrent>	Fair value, after the effects of master netting arrangements, of a financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset, expected to be settled within one year or normal operating cycle, if longer. Includes assets not subject to a master netting arrangement and not elected to be offset.	Fair values as of the balance sheet date of all liabilities resulting from contracts that meet the criteria of being accounted for as derivative instruments, and which are expected to be extinguished or otherwise disposed of within a year or the normal operating cycle, if longer, net of the effects of master netting arrangements.
17	Derivative Liability, Noncurrent <DerivativeLiabilitiesNoncurrent>	Fair value, after the effects of master netting arrangements, of a financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset, expected to be settled after one year or the normal operating cycle, if longer. Includes assets not subject to a master netting arrangement and not elected to be offset.	Fair values as of the balance sheet date of all liabilities resulting from contracts that meet the criteria of being accounted for as derivative instruments, and which are expected to be extinguished or otherwise disposed of after one year or beyond the normal operating cycle, if longer, net of the effects of master netting arrangements.
18	Derivative Liability, Fair Value, Gross Asset <DerivativeLiabilityFairValueGrossAsset>	Fair value of asset associated with financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset.	Fair value of derivative asset, presented on a gross basis even when the derivative instrument is subject to master netting arrangements and qualifies for net presentation in the statement of financial position.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
19	Securities Borrowed <SecuritiesBorrowed>	Amount, after the effects of master netting arrangements, of securities borrowed from entities in exchange for collateral. Includes assets not subject to a master netting arrangement.	The carrying value as of the balance sheet date of securities borrowed from broker-dealers or institutions (a) to deliver them in place of securities not available because of short-sales or late or ineffective deliveries; (b) to lend them in connection with finder or conduit transactions; and (c) to be used for other purposes permitted under federal regulations.
20	Securities Loaned <SecuritiesLoaned>	Amount, after the effects of master netting arrangements, of securities loaned to entities in exchange for collateral. Includes liabilities not subject to a master netting arrangement.	Carrying value of securities loaned to other entities.
21	Securities Purchased under Agreements to Resell <SecuritiesPurchasedUnderAgreementsToResell>	Amount, after the effects of master netting arrangements, of funds outstanding loaned in the form of a security resale agreement between the entity and another party for the sale and repurchase of identical or substantially the same securities at a date certain for a specified price. Includes purchases of participations in pools of securities that are subject to a resale agreement and assets not subject to a master netting arrangement.	The carrying value of funds outstanding loaned in the form of security resale agreements if the agreement requires the purchaser to resell the identical security purchased or a security that meets the definition of "substantially the same." Also includes purchases of participations in pools of securities that are subject to a resale agreement.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
22	Securities Sold under Agreements to Repurchase <SecuritiesSoldUnderAgreementsToRepurchase>	Amount, after the effects of master netting arrangements, of funds outstanding borrowed in the form of a security resale agreement between the entity and another party for the purchase and resale of identical or substantially the same securities at a date certain for a specified price. Includes liabilities not subject to a master netting arrangement.	The carrying value as of the balance sheet date of securities that an institution sells and agrees to repurchase (the identical or substantially the same securities) as a seller-borrower at a specified date for a specified price, also known as a repurchase agreement, or repo. Most repos involve obligations of the federal government or its agencies, but other financial instruments, such as commercial paper, banker's acceptances, and negotiable certificates of deposit, are sometimes used in repos.

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## 2. Comprehensive Income (Topic 220): Presentation of Items Reclassified Out of Accumulated Other Comprehensive Income

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1	Comprehensive Income (Loss), Net of Tax, Attributable to Parent <ComprehensiveIncomeNetOfTax>	Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners.	The change in equity [net assets] of a business enterprise during a period from transactions and other events and circumstances from non-owner sources which are attributable to the reporting entity. It includes all changes in equity during a period except those resulting from investments by owners and distributions to owners, but excludes any and all transactions which are directly or indirectly attributable to that ownership interest in subsidiary equity which is not attributable to the parent.
2	Comprehensive (Income) Loss, Net of Tax, Attributable to Noncontrolling Interest <ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest>	Amount after tax of (increase) decrease in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to noncontrolling interests. Excludes changes in equity resulting from investments by owners and distributions to owners.	The change in equity [net assets] of a business enterprise during a period from transactions and other events and circumstances from non-owner sources which are attributable to noncontrolling interests. It includes all changes in equity during a period except those resulting from investments by owners and distributions to owners, which are directly or indirectly attributable to that ownership interest in subsidiary equity which is not attributable to the parent.

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No.	Standard Label <Element Name>	New Definition	Old Definition
3	Comprehensive Income (Loss), Net of Tax, Including Portion Attributable to Noncontrolling Interest <ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest>	Amount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income. Excludes changes in equity resulting from investments by owners and distributions to owners.	The change in equity [net assets] of a business enterprise during a period from transactions and other events and circumstances from non-owner sources which are attributable to the economic entity, including both controlling (parent) and noncontrolling interests. It includes all changes in equity during a period except those resulting from investments by owners and distributions to owners, including any and all transactions which are directly or indirectly attributable to that ownership interest in subsidiary equity which is not attributable to the parent.
4	Other Comprehensive (Income) Loss, Available-for-sale Securities Adjustment, before Tax, Portion Attributable to Noncontrolling Interest <OtherComprehensiveIncomeAvailableforSaleSecuritiesAdjustmentBeforeTaxPortionAttributableToNoncontrollingInterest>	Amount before tax, after reclassification adjustments, of (appreciation) loss in value of unsold available-for-sale securities, attributable to noncontrolling interest. Excludes amounts related to other than temporary impairment (OTTI) loss.	Before tax amount of the appreciation (loss) in value of unsold available-for-sale securities attributable to the noncontrolling interest. Excludes amounts related to other than temporary impairment (OTTI) losses.
5	Other Comprehensive Income (Loss), Available-for-sale Securities Adjustment, before Tax, Portion Attributable to Parent <OtherComprehensiveIncomeAvailableforSaleSecuritiesAdjustmentBeforeTaxPortionAttributableToParent>	Amount before tax, after reclassification adjustments, of appreciation (loss) in value of unsold available-for-sale securities, attributable to parent entity. Excludes amounts related to other than temporary impairment (OTTI) loss.	Before tax amount of the appreciation (loss) in value of unsold available-for-sale securities attributable to the parent entity. Excludes amounts related to other than temporary impairment (OTTI) losses.

No.	Standard Label <Element Name>	New Definition	Old Definition
6	Other Comprehensive Income (Loss), Available-for-sale Securities Adjustment, Net of Tax, Portion Attributable to Noncontrolling Interest <OtherComprehensiveIncomeAvailableforSaleSecuritiesAdjustmentNetOfTaxPortionAttributableToNoncontrollingInterest>	Amount after tax and reclassification adjustments, of (appreciation) loss in value of unsold available-for-sale securities, attributable to noncontrolling interest. Excludes amounts related to other than temporary impairment (OTTI) loss.	Net of tax amount of the appreciation (loss) in value of unsold available-for-sale securities attributable to the noncontrolling interest. Excludes amounts related to other than temporary impairment (OTTI) losses.
7	Other Comprehensive Income (Loss), Available-for-sale Securities Adjustment, Net of Tax, Portion Attributable to Parent <OtherComprehensiveIncomeAvailableforSaleSecuritiesAdjustmentNetOfTaxPortionAttributableToParent>	Amount after tax and reclassification adjustments, of appreciation (loss) in value of unsold available-for-sale securities, attributable to parent entity. Excludes amounts related to other than temporary impairment (OTTI) loss.	Net of tax amount of the appreciation (loss) in value of unsold available-for-sale securities attributable to the parent entity. Excludes amounts related to other than temporary impairment (OTTI) losses.
8	Other Comprehensive Income (Loss), Available-for-sale Securities, Tax, Portion Attributable to Noncontrolling Interest <OtherComprehensiveIncomeAvailableforSaleSecuritiesTaxPortionAttributableToNoncontrollingInterest>	Amount of tax (expense) benefit, after reclassification adjustments, of (appreciation) loss in value of unsold available-for-sale securities, attributable to noncontrolling interest. Excludes amounts related to other than temporary impairment (OTTI) loss.	Tax effect of the appreciation (loss) in value of unsold available-for-sale securities attributable to the noncontrolling interest. Excludes amounts related to other than temporary impairment (OTTI) losses.
9	Other Comprehensive Income (Loss), Available-for-sale Securities, Tax, Portion Attributable to Parent <OtherComprehensiveIncomeAvailableforSaleSecuritiesTaxPortionAttributableToParent>	Amount of tax expense (benefit), after reclassification adjustments, of appreciation (loss) in value of unsold available-for-sale securities, attributable to parent entity. Excludes amounts related to other than temporary impairment (OTTI) loss.	Tax effect of the appreciation (loss) in value of unsold available-for-sale securities attributable to the parent entity. Excludes amounts related to other than temporary impairment (OTTI) losses.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
10	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Net Prior Service Cost (Credit) Arising During Period, before Tax <OtherComprehensiveIncomeDefinedBenefitPlanNetPriorServiceCostCreditArisingDuringPeriodBeforeTax>	Amount before tax of cost (credit) of benefit changes attributable to plan participants' prior service resulting from a plan amendment or plan initiation that has not been recognized in net periodic benefit cost (credit).	Before tax amount of the benefit improvement costs resulting from a plan amendment that occurred that has not been recognized in net periodic benefit cost.
11	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Net Prior Service Cost (Credit) Arising During Period, Net of Tax <OtherComprehensiveIncomeDefinedBenefitPlanNetPriorServiceCostsCreditArisingDuringPeriodNetOfTax>	Amount after tax of cost (credit) of benefit changes attributable to plan participants' prior service resulting from a plan amendment or plan initiation that has not been recognized in net periodic benefit cost (credit).	Net of tax amount of the benefit improvement costs resulting from a plan amendment that occurred that has not been recognized in net periodic benefit cost.
12	Other Comprehensive Income (Loss), Pension and Other Postretirement Benefit Plans, Adjustment, before Tax, Portion Attributable to Noncontrolling Interest <OtherComprehensiveIncomeDefinedBenefitPlansAdjustmentBeforeTaxPortionAttributableToNoncontrollingInterest>	Amount before tax, after reclassification adjustments, of increase (decrease) in accumulated other comprehensive income (loss) related to pension and other postretirement defined benefit plans, attributable to noncontrolling interest.	Before tax amount, net of reclassification adjustments, of the increase (decrease) in accumulated other comprehensive income (loss) related to pension and other postretirement benefit plans, attributable to noncontrolling interest.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
13	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, before Tax, Portion Attributable to Parent <OtherComprehensiveIncomeDefinedBenefitPlansAdjustmentBeforeTaxPortionAttributableToParent>	Amount before tax, after reclassification adjustments, of (increase) decrease in accumulated other comprehensive (income) loss related to pension and other postretirement defined benefit plans, attributable to parent entity.	Before tax amount, net of reclassification adjustments, of the increase (decrease) in accumulated other comprehensive income (loss) related to pension and other postretirement benefit plans, attributable to the parent entity.
14	Other Comprehensive Income (Loss), Pension and Other Postretirement Benefit Plans, Adjustment, Net of Tax, Portion Attributable to Noncontrolling Interest <OtherComprehensiveIncomeDefinedBenefitPlansAdjustmentNetOfTaxPortionAttributableToNoncontrollingInterest>	Amount after tax and reclassification adjustments, of increase (decrease) in accumulated other comprehensive income (loss) related to pension and other postretirement defined benefit plans, attributable to noncontrolling interest.	Net of tax and reclassification adjustments, of the increase (decrease) in accumulated other comprehensive income (loss) related to pension and other postretirement benefit plans, attributable to noncontrolling interest.
15	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, Net of Tax, Portion Attributable to Parent <OtherComprehensiveIncomeDefinedBenefitPlansAdjustmentNetOfTaxPortionAttributableToParent>	Amount after tax and reclassification adjustments, of (increase) decrease in accumulated other comprehensive (income) loss related to pension and other postretirement defined benefit plans, attributable to parent entity.	Net of tax and reclassification adjustments amount of the increase (decrease) in accumulated other comprehensive income (loss) related to pension and other postretirement benefit plans, attributable to the parent entity.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
16	Other Comprehensive Income (Loss), Pension and Other Postretirement Benefit Plans, Net Unamortized Gain (Loss) Arising During Period, Net of Tax <OtherComprehensiveIncomeDefinedBenefi tPlansNetUnamortizedGainLossArisingDuring PeriodNetOfTax>	Amount after tax of (increase) decrease in the value of the projected benefit obligation related to a change in an actuarial assumption and increase (decrease) in the value of the plan assets resulting from experience different from that assumed, that has not been recognized in net periodic benefit (cost) credit.	Net of tax amount of the (increase) decrease in the value of the projected benefit obligation and the increase (decrease) in the value of the plan assets resulting from experience different from that assumed or from a change in an actuarial assumption that has not been recognized in net periodic benefit cost.
17	Other Comprehensive Income (Loss), Pension and Other Postretirement Benefit Plans, Net Unamortized Gain (Loss) Arising During Period, Tax <OtherComprehensiveIncomeDefinedBenefi tPlansNetUnamortizedGainLossArisingDuring PeriodTax>	Amount of tax expense (benefit) related to (increase) decrease in the value of the projected benefit obligation related to a change in an actuarial assumption and increase (decrease) in the value of the plan assets resulting from experience different from that assumed, that has not been recognized in net periodic benefit (cost) credit.	Tax effect of the increase (decrease) in the value of the projected benefit obligation and the (increase) decrease in the value of the plan assets resulting from experience different from that assumed or from a change in an actuarial assumption that has not been recognized in net periodic benefit cost.
18	Other Comprehensive Income (Loss), Pension and Other Postretirement Benefit Plans, Tax, Portion Attributable to Noncontrolling Interest <OtherComprehensiveIncomeDefinedBenefi tPlansTaxPortionAttributableToNoncontrolli ngInterest>	Amount of tax expense (benefit), after reclassification adjustments, of increase (decrease) in accumulated other comprehensive income (loss) related to pension and other postretirement defined benefit plans, attributable to noncontrolling interest.	Tax effect, net of reclassification adjustments, of the change in accumulated other comprehensive income (loss) related to pension and other postretirement benefit plans, attributable to noncontrolling interest.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
19	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Tax, Portion Attributable to Parent <OtherComprehensiveIncomeDefinedBenefitPlansTaxPortionAttributableToParent>	Amount of tax (expense) benefit, after reclassification adjustments, of (increase) decrease in accumulated other comprehensive (income) loss related to pension and other postretirement defined benefit plans, attributable to parent entity.	Tax effect, net of reclassification adjustments, of the change in accumulated other comprehensive income (loss) related to pension and other postretirement benefit plans, attributable to the parent entity.
20	Other Comprehensive (Income) Loss, Derivatives Qualifying as Hedges, before Tax, Portion Attributable to Noncontrolling Interest <OtherComprehensiveIncomeDerivativesQualifyingAsHedgesBeforeTaxPortionAttributableToNoncontrollingInterest>	Amount before tax, after of reclassification adjustments, of (increase) decrease in accumulated (gain) loss from derivative instruments designated and qualifying as the effective portion of cash flow hedges and an entity's share of an equity investee's (increase) decrease in deferred hedging (gain) loss, attributable to noncontrolling interests.	Before tax amount, net of reclassification adjustments, of the change in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges, which is attributable to noncontrolling interests. Also includes an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).
21	Other Comprehensive Income (Loss), Derivatives Qualifying as Hedges, before Tax, Portion Attributable to Parent <OtherComprehensiveIncomeDerivativesQualifyingAsHedgesBeforeTaxPortionAttributableToParent>	Amount before tax, after reclassification adjustments, of increase (decrease) in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges and an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss), attributable to parent entity.	Before tax amount, net of reclassification adjustments, of the change in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges, which is attributable to the parent entity. Also includes an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
22	Other Comprehensive (Income) Loss, Derivatives Qualifying as Hedges, Net of Tax, Portion Attributable to Noncontrolling Interest <OtherComprehensiveIncomeDerivativesQualifyingAsHedgesNetOfTaxPortionAttributableToNoncontrollingInterest>	Amount after tax and reclassification adjustments, of (increase) decrease in accumulated (gain) loss from derivative instruments designated and qualifying as the effective portion of cash flow hedges and an entity's share of an equity investee's (increase) decrease in deferred hedging (gain) loss, attributable to noncontrolling interests.	Net of tax and reclassification adjustments amount of the change in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges, which is attributable to noncontrolling interests. Also includes an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).
23	Other Comprehensive Income (Loss), Derivatives Qualifying as Hedges, Net of Tax, Portion Attributable to Parent <OtherComprehensiveIncomeDerivativesQualifyingAsHedgesNetOfTaxPortionAttributableToParent>	Amount after tax and reclassification adjustments, of increase (decrease) in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges and an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss), attributable to parent entity.	Net of tax and reclassification adjustments amount of the change in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges, which is attributable to the parent entity. Also includes an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).
24	Other Comprehensive (Income) Loss, Derivatives Qualifying as Hedges, Tax, Portion Attributable to Noncontrolling Interest <OtherComprehensiveIncomeDerivativesQualifyingAsHedgesTaxPortionAttributableToNoncontrollingInterest>	Amount of tax (expense) benefit, after reclassification adjustments, of (increase) decrease in accumulated (gain) loss from derivative instruments designated and qualifying as the effective portion of cash flow hedges and an entity's share of an equity investee's (increase) decrease in deferred hedging (gain) loss, attributable to noncontrolling interests.	Tax effect, net of reclassification adjustments, of the change in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges, which is attributable to noncontrolling interests. Also includes an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).

No.	Standard Label <Element Name>	New Definition	Old Definition
25	Other Comprehensive Income (Loss), Derivatives Qualifying as Hedges, Tax, Portion Attributable to Parent <OtherComprehensiveIncomeDerivativesQualifyingAsHedgesTaxPortionAttributableToParent>	Amount of tax expense (benefit), after reclassification adjustments, of increase (decrease) in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges and an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss), attributable to parent entity.	Tax effect, net of reclassifications adjustments, of the change in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges, which is attributable to the parent entity. Also includes an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).
26	Other Comprehensive Income (Loss), Finalization of Pension and Other Postretirement Benefit Plan Valuation, Tax <OtherComprehensiveIncomeFinalizationOfPensionAndNonPensionPostretirementPlanValuationTax>	Amount of tax expense (benefit) related to gain (loss) adjustment to other comprehensive income (loss) resulting from settlement or curtailment of pension and other postretirement defined benefit plans.	Tax effect of the (gain) loss adjustment to other comprehensive income (loss) resulting from the settlement or curtailment of the entity's defined benefit pension and other postretirement plans.
27	Other Comprehensive (Income) Loss, Foreign Currency Transaction and Translation Adjustment, before Tax, Portion Attributable to Noncontrolling Interest <OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationAdjustmentBeforeTaxPortionAttributableToNoncontrollingInterest>	Amount before tax, after reclassification adjustments of (gain) loss on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature, attributable to noncontrolling interests.	Amount before tax, net of reclassification adjustments, resulting from the process of expressing in the reporting currency of the reporting entity those amounts that are denominated or measured in a different currency, and from transactions whose terms are denominated in a currency other than the entity's functional currency, which is attributable to noncontrolling interests.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
28	Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, before Tax, Portion Attributable to Parent <OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationAdjustmentBeforeTaxPortionAttributableToParent>	Amount before tax, after reclassification adjustments of gain (loss) on foreign currency translation adjustments, on foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature, attributable to parent entity.	Amount before tax, net of reclassification adjustments, resulting from the process of expressing in the reporting currency of the reporting entity those amounts that are denominated or measured in a different currency, and from transactions whose terms are denominated in a currency other than the entity's functional currency, which is attributable to the parent entity.
29	Other Comprehensive (Income) Loss, Foreign Currency Transaction and Translation Adjustment, Net of Tax, Portion Attributable to Noncontrolling Interest <OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationAdjustmentNetOfTaxPortionAttributableToNoncontrollingInterest>	Amount after tax and reclassification adjustments of (gain) loss on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature, attributable to noncontrolling interests.	Amount after tax and reclassification adjustments, resulting from the process of expressing in the reporting currency of the reporting entity those amounts that are denominated or measured in a different currency, and from transactions whose terms are denominated in a currency other than the entity's functional currency, which is attributable to noncontrolling interests.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
30	Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax, Portion Attributable to Parent <OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationAdjustmentNetOfTaxPortionAttributableToParent>	Amount after tax and reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature, attributable to parent entity.	Amount after tax and reclassification adjustments, resulting from the process of expressing in the reporting currency of the reporting entity those amounts that are denominated or measured in a different currency, and from transactions whose terms are denominated in a currency other than the entity's functional currency, which is attributable to the parent entity.
31	Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Gain (Loss) Arising During Period, Net of Tax <OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationGainLossArisingDuringPeriodNetOfTax>	Amount after tax, before reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature.	Amount after tax, before reclassification adjustments, resulting from the process of expressing in the reporting currency of the reporting entity those amounts that are denominated or measured in a different currency, and from transactions whose terms are denominated in a currency other than the entity's functional currency.
32	Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Gain (Loss), before Reclassification and Tax <OtherComprehensiveIncomeForeignCurrencyTransactionAndTranslationGainLossBeforeReclassificationAndTax>	Amount before tax and reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature.	Amount before tax and reclassification adjustments, resulting from the process of expressing in the reporting currency of the reporting entity those amounts that are denominated or measured in a different currency, and from transactions whose terms are denominated in a currency other than the entity's functional currency.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
33	Other Comprehensive (Income) Loss, Foreign Currency Translation Adjustment, Tax, Portion Attributable to Noncontrolling Interest <OtherComprehensiveIncomeForeignCurrencyTranslationAdjustmentTaxPortionAttributableToNoncontrollingInterest>	Amount of tax (expense) benefit, after reclassification adjustments of (gain) loss on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature, attributable to noncontrolling interests.	Amount of tax effect, net of reclassification adjustments, on the result from the process of expressing in the reporting currency of the reporting entity those amounts that are denominated or measured in a different currency, attributable to noncontrolling interest.
34	Other Comprehensive Income (Loss), Foreign Currency Translation Adjustment, Tax, Portion Attributable to Parent <OtherComprehensiveIncomeForeignCurrencyTranslationAdjustmentTaxPortionAttributableToParent>	Amount of tax expense (benefit), after reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature, attributable to parent entity.	Amount of tax effect, net of reclassification adjustments, on the result from the process of expressing in the reporting currency of the reporting entity those amounts that are denominated or measured in a different currency, attributable to the parent entity.
35	Other Comprehensive Income (Loss), Foreign Currency Translation Gain (Loss) Arising During Period, Tax <OtherComprehensiveIncomeForeignCurrencyTranslationGainLossArisingDuringPeriodTax>	Amount of tax expense (benefit), before reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature.	Amount of tax effect, net of reclassification adjustments, on the result from the process of expressing in the reporting currency of the reporting entity those amounts that are denominated or measured in a different currency.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
36	Other Comprehensive Income (Loss), Available-for-sale Securities Adjustment, before Reclassification Adjustments and Tax <OtherComprehensiveIncomeLossAvailableForSaleSecuritiesAdjustmentBeforeReclassificationAdjustmentsAndTax>	Amount before tax and reclassification adjustments of unrealized holding gain (loss) on available-for-sale securities and unrealized holding gain (loss) related to transfers of securities into the available-for-sale classification and out of the held-to-maturity classification.	Before tax and reclassification adjustments amount of unrealized holding gain (loss) on available-for-sale securities.
37	Other Comprehensive Income (Loss), Available-for-sale Securities Adjustment, before Reclassification Adjustments, Net of Tax <OtherComprehensiveIncomeLossAvailableForSaleSecuritiesAdjustmentBeforeReclassificationAdjustmentsNetOfTax>	Amount after tax, before reclassification adjustments, of unrealized holding gain (loss) on available-for-sale securities and unrealized holding gain (loss) related to transfers of securities into the available-for-sale classification and out of the held-to-maturity classification.	Net of tax amount of unrealized holding gain (loss) before reclassification adjustments on available-for-sale securities.
38	Other Comprehensive Income (Loss), Available-for-sale Securities Adjustment, before Tax <OtherComprehensiveIncomeLossAvailableForSaleSecuritiesAdjustmentBeforeTax>	Amount before tax, after reclassification adjustments, of appreciation (loss) in value of unsold available-for-sale securities. Excludes amounts related to other than temporary impairment (OTTI) loss.	Before tax amount of the appreciation (loss) in the value of unsold available-for-sale securities. Excludes amounts related to other than temporary impairment (OTTI) losses.
39	Other Comprehensive Income (Loss), Available-for-sale Securities Adjustment, Net of Tax <OtherComprehensiveIncomeLossAvailableForSaleSecuritiesAdjustmentNetOfTax>	Amount after tax and reclassification adjustments, of appreciation (loss) in value of unsold available-for-sale securities. Excludes amounts related to other than temporary impairment (OTTI) loss.	Net of tax amount of the appreciation (loss) in the value of unsold available-for-sale securities. Excludes amounts related to other than temporary impairment (OTTI) losses.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
40	Other Comprehensive Income (Loss), Available-for-sale Securities, before Reclassification Adjustments, Tax <OtherComprehensiveIncomeLossAvailableForSaleSecuritiesBeforeReclassificationAdjustmentsTax>	Amount of tax expense (benefit) before reclassification adjustments of unrealized holding gain (loss) on available-for-sale securities and unrealized holding gain (loss) related to transfers of securities into the available-for-sale category and out of the held-to-maturity category.	Tax effect of unrealized holding gain (loss) before reclassification adjustments on available-for-sale securities.
41	Other Comprehensive Income (Loss), Available-for-sale Securities, Tax <OtherComprehensiveIncomeLossAvailableForSaleSecuritiesTax>	Amount of tax expense (benefit), after reclassification adjustments, of appreciation (loss) in value of unsold available-for-sale securities. Excludes amounts related to other than temporary impairment (OTTI) loss.	Tax effect of the appreciation (loss) in the value of unsold available-for-sale securities. Excludes amounts related to other than temporary impairment (OTTI) losses.
42	Other Comprehensive Income (Loss), before Tax <OtherComprehensiveIncomeLossBeforeTax>	Amount before tax, after reclassification adjustments of other comprehensive income (loss).	Before tax amount of other comprehensive income (loss) attributable to both parent entity and noncontrolling interest.
43	Other Comprehensive (Income) Loss, before Tax, Portion Attributable to Noncontrolling Interest <OtherComprehensiveIncomeLossBeforeTaxPortionAttributableToNoncontrollingInterest>	Amount before tax of other comprehensive (income) loss attributable to noncontrolling interests.	Before tax amount of other comprehensive income (loss) attributable to noncontrolling interests.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
44	Other Comprehensive Income (Loss), before Tax, Portion Attributable to Parent <OtherComprehensiveIncomeLossBeforeTaxPortionAttributableToParent>	Amount before tax of other comprehensive income (loss) attributable to parent entity.	Before tax amount of other comprehensive income (loss) attributable to the parent entity.
45	Other Comprehensive Income (Loss), Derivatives Qualifying as Hedges, before Tax <OtherComprehensiveIncomeLossDerivativeQualifyingAsHedgesBeforeTax>	Amount before tax, after reclassification adjustments, of increase (decrease) in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges and an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).	Before tax amount, net of reclassification adjustments, of the change in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges. Also includes an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).
46	Other Comprehensive Income (Loss), Derivatives Qualifying as Hedges, Net of Tax <OtherComprehensiveIncomeLossDerivativeQualifyingAsHedgesNetOfTax>	Amount after tax and reclassification adjustments, of increase (decrease) in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges and an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).	Net of tax and reclassification adjustments amount of the change in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges. Also includes an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).
47	Other Comprehensive Income (Loss), Derivatives Qualifying as Hedges, Tax <OtherComprehensiveIncomeLossDerivativeQualifyingAsHedgesTax>	Amount of tax expense (benefit), after reclassification adjustments, of increase (decrease) in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges and an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).	Tax effect, net of reclassification adjustments, of the change in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges. Also includes an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
48	Other Comprehensive Income (Loss), Finalization of Pension and Other Postretirement Benefit Plan Valuation, before Tax <OtherComprehensiveIncomeLossFinalizationOfPensionAndNonPensionPostretirementPlanValuationBeforeTax>	Amount before tax of gain (loss) adjustment to other comprehensive income (loss) resulting from settlement or curtailment of defined benefit pension and other postretirement defined benefit plans.	Before tax amount of the gain (loss) adjustment to other comprehensive income (loss) resulting from the settlement or curtailment of the entity's defined benefit pension and other postretirement plans.
49	Other Comprehensive Income (Loss), Finalization of Pension and Other Postretirement Benefit Plan Valuation, Net of Tax <OtherComprehensiveIncomeLossFinalizationOfPensionAndNonPensionPostretirementPlanValuationNetOfTax>	Amount after tax of gain (loss) adjustment to other comprehensive income (loss) resulting from settlement or curtailment of defined benefit pension and other postretirement defined benefit plans.	Net of tax amount of the gain (loss) adjustment to other comprehensive income (loss) resulting from the settlement or curtailment of the entity's defined benefit pension and other postretirement plans.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
50	Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, before Tax <OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationAdjustmentBeforeTax>	Amount before tax, after reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature.	Before tax and net of reclassification adjustments of the change in the balance sheet adjustment that results from the process of translating subsidiary financial statements and foreign equity investments into the reporting currency of the reporting entity. Also includes the following: gain (loss) on foreign currency forward exchange contracts; foreign currency transactions designated as hedges of net investment in a foreign entity and intercompany foreign currency transactions that are of a long-term nature, when the entities to the transaction are consolidated, combined, or accounted for by the equity method in the reporting enterprise's financial statements; and gain (loss) on a derivative instrument or nonderivative financial instrument that may give rise to a foreign currency transaction gain (loss) that has been designated and qualified as a hedging instrument for hedging of the foreign currency exposure of a net investment in a foreign operation.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
51	Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax <OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationAdjustmentNetOfTax>	Amount after tax and reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature.	Net of tax and reclassification adjustments of the change in the balance sheet adjustment that results from the process of translating subsidiary financial statements and foreign equity investments into the reporting currency of the reporting entity. Also includes the following: gain (loss) on foreign currency forward exchange contracts; foreign currency transactions designated as hedges of net investment in a foreign entity and intercompany foreign currency transactions that are of a long-term nature, when the entities to the transaction are consolidated, combined, or accounted for by the equity method in the reporting enterprise's financial statements; and gain (loss) on a derivative instrument or nonderivative financial instrument that may give rise to a foreign currency transaction gain (loss) that has been designated and qualified as a hedging instrument for hedging of the foreign currency exposure of a net investment in a foreign operation.

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No.	Standard Label <Element Name>	New Definition	Old Definition
52	Other Comprehensive Income (Loss), Foreign Currency Translation Adjustment, Tax <OtherComprehensiveIncomeLossForeignCurrencyTranslationAdjustmentTax>	Amount of tax expense (benefit), after reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature.	Tax effect, net of reclassification adjustments, of the change in the balance sheet adjustment that results from the process of translating subsidiary financial statements and foreign equity investments into the reporting currency of the reporting entity. Also includes the following: gain (loss) on foreign currency forward exchange contracts; foreign currency transactions designated as hedges of net investment in a foreign entity and intercompany foreign currency transactions that are of a long-term nature, when the entities to the transaction are consolidated, combined, or accounted for by the equity method in the reporting enterprise's financial statements; and gain (loss) on a derivative instrument or nonderivative financial instrument that may give rise to a foreign currency transaction gain (loss) that has been designated and qualified as a hedging instrument for hedging of the foreign currency exposure of a net investment in a foreign operation.
53	Other Comprehensive Income (Loss), Net of Tax <OtherComprehensiveIncomeLossNetOfTax>	Amount after tax and reclassification adjustments of other comprehensive income (loss).	Net of tax amount of other comprehensive income (loss) attributable to both parent entity and noncontrolling interest.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
54	Other Comprehensive (Income) Loss, Net of Tax, Portion Attributable to Noncontrolling Interest <OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToNoncontrollingInterest>	Amount after tax of other comprehensive (income) loss attributable to noncontrolling interests.	Net of tax amount of other comprehensive income (loss) attributable to noncontrolling interests.
55	Other Comprehensive Income (Loss), Net of Tax, Portion Attributable to Parent <OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent>	Amount after tax of other comprehensive income (loss) attributable to parent entity.	Net of tax amount of other comprehensive income (loss) attributable to the parent entity.
56	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, before Reclassification Adjustments and Tax <OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentBeforeReclassificationAdjustmentsAndTax>	Amount before tax and reclassification adjustments of (increase) decrease in accumulated other comprehensive (income) loss related to pension and other postretirement benefit plans.	Before tax and reclassification adjustments amount of the change in accumulated other comprehensive income (loss) related to pension and other postretirement benefit plans.
57	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, before Reclassification Adjustments, Net of Tax <OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentBeforeReclassificationAdjustmentsNetOfTax>	Amount after tax, before reclassification adjustments, of (increase) decrease in accumulated other comprehensive (income) loss related to pension and other postretirement benefit plans.	Net of tax amount, before reclassification adjustments, of the change in accumulated other comprehensive income (loss) related to pension and other postretirement benefit plans.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
58	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, before Tax <OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentBeforeTax>	Amount before tax, after reclassification adjustments, of (increase) decrease in accumulated other comprehensive (income) loss related to pension and other postretirement defined benefit plans.	Before tax amount, net of reclassifications, of pension and other postretirement benefit plans (gain) loss included in accumulated other comprehensive income.
59	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, Net of Tax <OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentNetOfTax>	Amount after tax and reclassification adjustments, of (increase) decrease in accumulated other comprehensive (income) loss related to pension and other postretirement defined benefit plans.	Net of tax and reclassifications amount of pension and other postretirement benefit plans (gain) loss included in accumulated other comprehensive income (loss).
60	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, before Reclassification Adjustments, Tax <OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansBeforeReclassificationAdjustmentsTax>	Amount of tax (expense) benefit, before reclassification adjustments, related to (increase) decrease in accumulated other comprehensive (income) loss related to pension and other postretirement benefit plans.	Tax effect, before reclassifications, of the change in accumulated other comprehensive income (loss) related to pension and other postretirement benefit plans.
61	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Net Prior Service Cost (Credit), Tax <OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansBenefitPlanImprovementTaxEffect>	Amount of tax (expense) benefit related to cost (credit) of benefit changes attributable to plan participants' prior service resulting from a plan amendment or plan initiation that has not been recognized in net periodic benefit cost (credit).	Tax effect of the benefit improvement costs resulting from a plan amendment that occurred that has not been recognized in net periodic benefit cost.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
62	Other Comprehensive Income (Loss), Pension and Other Postretirement Benefit Plans, Net Unamortized Gain (Loss) Arising During Period, before Tax <OtherComprehensiveIncomeLossPensionAn dOtherPostretirementBenefitPlansNetUnam ortizedGainLossArisingDuringPeriodBeforeTa x>	Amount before tax of (increase) decrease in the value of the projected benefit obligation related to a change in an actuarial assumption and increase (decrease) in the value of the plan assets resulting from experience different from that assumed, that has not been recognized in net periodic benefit (cost) credit.	Before tax amount of the (increase) decrease in the value of the projected benefit obligation and the increase (decrease) in the value of the plan assets resulting from experience different from that assumed or from a change in an actuarial assumption that has not been recognized in net periodic benefit cost.
63	Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Tax <OtherComprehensiveIncomeLossPensionAn dOtherPostretirementBenefitPlansTax>	Amount of tax (expense) benefit, after reclassification adjustments, of (increase) decrease in accumulated other comprehensive (income) loss related to pension and other postretirement defined benefit plans.	Tax effect, net of reclassification adjustments, of pension and other postretirement benefit plans (gain) loss included in accumulated other comprehensive income (loss).
64	Other Comprehensive Income (Loss), Tax <OtherComprehensiveIncomeLossTax>	Amount of tax expense (benefit) allocated to other comprehensive income (loss).	Tax effect of other comprehensive income (loss) attributable to both parent entity and noncontrolling interest.
65	Other Comprehensive (Income) Loss, Tax, Portion Attributable to Noncontrolling Interest <OtherComprehensiveIncomeLossTaxPortio nAttributableToNoncontrollingInterest>	Amount of tax (expense) benefit allocated to other comprehensive (income) loss attributable to noncontrolling interest.	Tax effect of other comprehensive income (loss) attributable to noncontrolling interest.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
66	Other Comprehensive Income (Loss), Tax, Portion Attributable to Parent <OtherComprehensiveIncomeLossTaxPortio nAttributableToParent1>	Amount of tax expense (benefit) allocated to other comprehensive income (loss) attributable to parent entity.	Tax effect of other comprehensive income (loss) attributable to parent entity.
67	Other Comprehensive Income (Loss), Transfers from Held-to-maturity to Available-for-Sale Securities, Net of Tax <OtherComprehensiveIncomeLossTransfersF romHeldToMaturityToAvailableForSaleSecuri tiesNetOfTax>	Amount after tax, before reclassification adjustments, of unrealized holding gain (loss) related to transfers of securities into the available-for-sale classification and out of the held-to-maturity classification.	Net of tax amount of unrealized holding gain (loss) transferred from the held-to-maturity category into the available-for-sale category. Also includes the net of tax amount of unrealized gain (loss) transferred from the available-for-sale category into the held-to-maturity category.
68	Other Comprehensive Income (Loss), Transfers from Held-to-maturity to Available-for-Sale Securities, before Tax <OtherComprehensiveIncomeReclassificatio nAdjustmentForHeldToMaturityTransferredT oAvailableForSaleSecuritiesBeforeTax>	Amount before tax and reclassification adjustments of unrealized holding gain (loss) related to transfers of securities into the available-for-sale classification and out of the held-to-maturity classification.	Before tax amount of unrealized holding gain (loss) transferred from the held-to-maturity category into the available-for-sale category. Also includes the before tax amount of unrealized gain (loss) for the period transferred from the available-for-sale category into the held-to-maturity category.
69	Other Comprehensive Income (Loss), Transfers from Held-to-maturity to Available-for-Sale Securities, Tax <OtherComprehensiveIncomeReclassificatio nAdjustmentForHeldToMaturityTransferredT oAvailableForSaleSecuritiesTax>	Amount of tax expense (benefit) before reclassification adjustments of unrealized holding gain (loss) related to transfers of securities into the available-for-sale category and out of the held-to-maturity category.	Tax effect of unrealized holding gain (loss) transferred from the held-to-maturity category into the available-for-sale category. Also includes the tax effect of unrealized gain (loss) transferred from the available-for-sale category into the held-to-maturity category.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
70	Other Comprehensive Income (Loss), Unrealized Gain (Loss) on Derivatives Arising During Period, before Tax <OtherComprehensiveIncomeUnrealizedGainLossOnDerivativesArisingDuringPeriodBeforeTax>	Amount before tax of increase (decrease) in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges and an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).	Before tax amount of the change in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges. Also includes an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).
71	Other Comprehensive Income (Loss), Unrealized Gain (Loss) on Derivatives Arising During Period, Net of Tax <OtherComprehensiveIncomeUnrealizedGainLossOnDerivativesArisingDuringPeriodNetOfTax>	Amount after tax of increase (decrease) in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges and an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).	Net of tax amount, before reclassification adjustments, of the change in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges. Also includes an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).
72	Other Comprehensive Income (Loss), Unrealized Gain (Loss) on Derivatives Arising During Period, Tax <OtherComprehensiveIncomeUnrealizedGainLossOnDerivativesArisingDuringPeriodTax>	Amount of tax expense (benefit), before reclassification adjustments, related to increase (decrease) in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges and an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).	Tax effect of the change in accumulated gain (loss) from derivative instruments designated and qualifying as the effective portion of cash flow hedges. Also includes an entity's share of an equity investee's increase (decrease) in deferred hedging gain (loss).

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
73	Other Comprehensive Income (Loss), Unrealized Holding Gain (Loss) on Securities Arising During Period, before Tax <OtherComprehensiveIncomeUnrealizedHoldingGainLossOnSecuritiesArisingDuringPeriodBeforeTax>	Amount before tax and reclassification adjustments of unrealized holding gain (loss) on available-for-sale securities.	Before tax and reclassification adjustments amount of unrealized holding gain (loss) and transfers on available-for-sale securities.
74	Other Comprehensive Income (Loss), Unrealized Holding Gain (Loss) on Securities Arising During Period, Net of Tax <OtherComprehensiveIncomeUnrealizedHoldingGainLossOnSecuritiesArisingDuringPeriodNetOfTax>	Amount after tax, before reclassification adjustments, of unrealized holding gain (loss) on available-for-sale securities.	Net of tax amount of unrealized holding gain (loss) before reclassification adjustments and transfers on available-for-sale securities.
75	Other Comprehensive Income (Loss), Unrealized Holding Gain (Loss) on Securities Arising During Period, Tax <OtherComprehensiveIncomeUnrealizedHoldingGainLossOnSecuritiesArisingDuringPeriodTax>	Amount of tax expense (benefit) before reclassification adjustments of unrealized holding gain (loss) on available-for-sale securities.	Tax effect of unrealized holding gain (loss) before reclassification adjustments and transfers on available-for-sale securities.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
76	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Including Portion Attributable to Noncontrolling Interest <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxIncludingPortionAttributableToNoncontrollingInterest>	Amount after tax of other than temporary impairment (OTTI) loss on investments in available-for-sale and held-to-maturity debt securities, recognized in other comprehensive loss.	Before tax amount of other than temporary impairment (OTTI) on a debt security, categorized as either available-for-sale or held-to-maturity, recognized in other comprehensive income (loss).
77	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Including Portion Attributable to Noncontrolling Interest, Available-for-sale Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxIncludingPortionAttributableToNoncontrollingInterestAvailableforSaleSecurities>	Amount before tax of other than temporary impairment (OTTI) on investment in available-for-sale debt security, recognized in other comprehensive loss.	Before tax amount of other than temporary impairment (OTTI) on a debt security, categorized as available-for-sale, recognized in other comprehensive income (loss).

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
78	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Including Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxIncludingPortionAttributableToNoncontrollingInterestHeldtomaturitySecurities>	Amount before tax of other than temporary impairment (OTTI) on investment in held-to-maturity debt security, recognized in other comprehensive loss.	Before tax amount of other than temporary impairment (OTTI) on a debt security, categorized as held-to-maturity, recognized in other comprehensive income (loss).
79	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Noncontrolling Interest <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxPortionAttributableToNoncontrollingInterest>	Amount before tax of other than temporary impairment loss (OTTI) on investments in available-for-sale and held-to-maturity debt securities, recognized in other comprehensive loss and attributable to noncontrolling interest.	Before tax amount of other than temporary impairment (OTTI) on a debt security, categorized as available-for-sale or held-to-maturity, recognized in other comprehensive income (loss), attributable to noncontrolling interest.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
80	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Noncontrolling Interest, Available-for-sale Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxPortionAttributableToNoncontrollingInterestAvailableforSaleSecurities>	Amount before tax of other than temporary impairment (OTTI) on investment in available-for-sale debt security, recognized in other comprehensive loss, attributable to noncontrolling interest.	Before tax amount of other than temporary impairment (OTTI) on a debt security, categorized as available-for-sale, recognized in other comprehensive income (loss), attributable to noncontrolling interest.
81	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxPortionAttributableToNoncontrollingInterestHeldtomaturitySecurities>	Amount before tax of other than temporary impairment (OTTI) on investment in held-to-maturity debt security, recognized in other comprehensive loss, attributable to noncontrolling interest.	Before tax amount of other than temporary impairment (OTTI) on a debt security, categorized as held-to-maturity, recognized in other comprehensive income (loss), attributable to noncontrolling interest.
82	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Parent <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxPortionAttributableToParent>	Amount before tax of other than temporary impairment loss (OTTI) on investments in available-for-sale and held-to-maturity debt securities, recognized in other comprehensive loss and attributable to parent entity.	Before tax amount of other than temporary impairment (OTTI) on a debt security, categorized as either available-for-sale or held-to-maturity, recognized in other comprehensive income (loss), attributable to the parent entity.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
83	Other than Temporary Impairment Loss, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Parent, Available-for-sale Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxPortionAttributableToParentAvailableforSaleSecurities>	Amount before tax of other than temporary impairment (OTTI) on investment in available-for-sale debt security, recognized in other comprehensive loss, attributable to parent entity.	Before tax amount of other than temporary impairment (OTTI) on a debt security, categorized as available-for-sale, recognized in other comprehensive income (loss), attributable to the parent entity.
84	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, before Tax, Portion Attributable to Parent, Held-to-maturity Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossBeforeTaxPortionAttributableToParentHeldtomaturitySecurities>	Amount before tax of other than temporary impairment (OTTI) on investment in held-to-maturity debt security, recognized in other comprehensive loss, attributable to parent entity.	Before tax amount of other than temporary impairment (OTTI) on a debt security, categorized as held-to-maturity, recognized in other comprehensive income (loss), attributable to the parent entity.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
85	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Including Portion Attributable to Noncontrolling Interest <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxIncludingPortionAttributableToNoncontrollingInterest>	Amount after tax of other than temporary impairment (OTTI) loss on investments in available-for-sale and held-to-maturity debt securities, recognized in other comprehensive loss.	Amount after tax of other than temporary impairment (OTTI) loss on a debt security, categorized as either available-for-sale or held-to-maturity. Includes after tax portion attributable to the noncontrolling interest.
86	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Including Portion Attributable to Noncontrolling Interest, Available-for-sale Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxIncludingPortionAttributableToNoncontrollingInterestAvailableforSaleSecurities>	Amount after tax of other than temporary impairment (OTTI) loss on investment in available-for-sale debt security, recognized in other comprehensive loss.	Amount after tax of other than temporary impairment (OTTI) loss on a debt security, categorized as available-for-sale. Includes after tax portion attributable to the noncontrolling interest.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
87	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Including Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxIncludingPortionAttributableToNoncontrollingInterestHeldtomaturitySecurities>	Amount after tax of other than temporary impairment (OTTI) loss on investment in held-to-maturity debt security, recognized in other comprehensive loss.	Amount after tax of other than temporary impairment (OTTI) loss on a debt security, categorized as held-to-maturity. Includes after tax portion attributable to the noncontrolling interest.
88	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Noncontrolling Interest <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToNoncontrollingInterest>	Amount after tax of other than temporary impairment loss (OTTI) on investments in available-for-sale and held-to-maturity debt securities, recognized in other comprehensive loss and attributable to noncontrolling interest.	Net of tax amount of other than temporary impairment (OTTI) on a debt security, categorized as available-for-sale or held-to-maturity, recognized in other comprehensive income (loss), attributable to noncontrolling interest.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
89	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Noncontrolling Interest, Available-for-sale Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToNoncontrollingInterestAvailableforSaleSecurities>	Amount after tax of other than temporary impairment (OTTI) on investment in available-for-sale debt security, recognized in other comprehensive loss, attributable to noncontrolling interest.	Net of tax amount of other than temporary impairment (OTTI) on a debt security, categorized as available-for-sale, recognized in other comprehensive income (loss), attributable to noncontrolling interest.
90	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToNoncontrollingInterestHeldtomaturitySecurities>	Amount after tax of other than temporary impairment (OTTI) on investment in held-to-maturity debt security, recognized in other comprehensive income loss, attributable to noncontrolling interest.	Net of tax amount of other than temporary impairment (OTTI) on a debt security, categorized as held-to-maturity, recognized in other comprehensive income (loss), attributable to noncontrolling interest.
91	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Parent <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent>	Amount after tax of other than temporary impairment loss (OTTI) on investments in available-for-sale and held-to-maturity debt securities, recognized in other comprehensive loss and attributable to parent entity.	Net of tax amount of other than temporary impairment (OTTI) on a debt security, categorized as available-for-sale or held-to-maturity, recognized in other comprehensive income (loss), attributable to the parent entity.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
92	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Parent, Available-for-sale Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParentAvailableforSaleSecurities>	Amount after tax of other than temporary impairment (OTTI) on investment in available-for-sale debt security, recognized in other comprehensive loss, attributable to parent entity.	Net of tax amount of other than temporary impairment (OTTI) on a debt security, categorized as available-for-sale, recognized in other comprehensive income (loss), attributable to the parent entity.
93	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Net of Tax, Portion Attributable to Parent, Held-to-maturity Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParentHeldtomaturitySecurities>	Amount after tax of amount of other than temporary impairment (OTTI) on investment in held-to-maturity debt security, recognized in other comprehensive loss, attributable to parent entity.	Net of tax amount of other than temporary impairment (OTTI) on a debt security, categorized as held-to-maturity, recognized in other comprehensive income (loss), attributable to the parent entity.
94	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Including Portion Attributable to Noncontrolling Interest <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxIncludingPortionAttributableToNoncontrollingInterest>	Amount of tax expense (benefit) for other than temporary impairment loss (OTTI) on investments in available-for-sale and held-to-maturity debt securities, recognized in other comprehensive loss.	Tax effect of other than temporary impairment (OTTI) on a debt security, categorized as either available-for-sale or held-to-maturity, recognized in other comprehensive income (loss).

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
95	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Income Loss, Tax, Including Portion Attributable to Noncontrolling Interest, Available-for-sale Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxIncludingPortionAttributableToNoncontrollingInterestAvailableforsaleSecurities>	Amount of tax expense (benefit) of other than temporary impairment (OTTI) on investment in available-for-sale debt security, recognized in other comprehensive loss.	Amount of the tax effect of other than temporary impairment (OTTI) on a debt security, categorized as available-for-sale, recognized in other comprehensive income (loss).
96	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Including Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxIncludingPortionAttributableToNoncontrollingInterestHeldtomaturitySecurities>	Amount of tax expense (benefit) of other than temporary impairment (OTTI) on investment in held-to-maturity debt security, recognized in other comprehensive loss.	Tax effect of other than temporary impairment (OTTI) on a debt security, categorized as held-to-maturity, recognized in other comprehensive income (loss).

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
97	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Noncontrolling Interest <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxPortionAttributableToNoncontrollingInterest>	Amount of tax expense (benefit) of other than temporary impairment loss (OTTI) on investments in available-for-sale and held-to-maturity debt securities, recognized in other comprehensive income loss and attributable to noncontrolling interest.	Tax effect of other than temporary impairment (OTTI) on a debt security, categorized as either available-for-sale or held-to-maturity, recognized in other comprehensive income (loss), attributable to noncontrolling interest.
98	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Noncontrolling Interest, Available-for-sale Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxPortionAttributableToNoncontrollingInterestAvailableforSaleSecurities>	Amount of tax expense (benefit) of other than temporary impairment (OTTI) on investment in available-for-sale debt security, recognized in other comprehensive loss, attributable to noncontrolling interest.	Tax effect of other than temporary impairment (OTTI) on a debt security, categorized as available-for-sale, recognized in other comprehensive income (loss), attributable to noncontrolling interest.
99	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Noncontrolling Interest, Held-to-maturity Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxPortionAttributableToNoncontrollingInterestHeldtomaturitySecurities>	Amount of tax expense (benefit) of other than temporary impairment (OTTI) on investment in held-to-maturity debt security, recognized in other comprehensive loss, attributable to noncontrolling interest.	Tax effect of other than temporary impairment (OTTI) on a debt security, categorized as held-to-maturity, recognized in other comprehensive income (loss), attributable to noncontrolling interest.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
100	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Parent <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxPortionAttributableToParent>	Amount of tax expense (benefit) of other than temporary impairment loss (OTTI) on investments in available-for-sale and held-to-maturity debt securities, recognized in other comprehensive loss and attributable to parent entity.	Tax effect of other than temporary impairment (OTTI) on a debt security, categorized as available-for-sale or held-to-maturity, recognized in other comprehensive income (loss), attributable to the parent entity.
101	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Parent, Available-for-sale Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxPortionAttributableToParentAvailableforSaleSecurities>	Amount of tax expense (benefit) of other than temporary impairment (OTTI) on investment in available-for-sale debt security, recognized in other comprehensive loss, attributable to the parent entity.	Tax effect of other than temporary impairment (OTTI) on a debt security, categorized as available-for-sale, recognized in other comprehensive income (loss), attributable to the parent entity.
102	Other than Temporary Impairment Losses, Investments, Portion in Other Comprehensive Loss, Tax, Portion Attributable to Parent, Held-to-maturity Securities <OtherThanTemporaryImpairmentLossesInvestmentsPortionInOtherComprehensiveIncomeLossTaxPortionAttributableToParentHeldtmaturitySecurities>	Amount of tax expense (benefit) of other than temporary impairment (OTTI) on investment in held-to-maturity debt security, recognized in other comprehensive loss, attributable to the parent entity.	Tax effect of other than temporary impairment (OTTI) on a debt security, categorized as held-to-maturity, recognized in other comprehensive income (loss), attributable to the parent entity.

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### 3. Technical Corrections and Improvements (2012-04)

No.	Standard Label <Element Name>	New Definition	Old Definition
1	Adjustments to Additional Paid in Capital, Fair Value <AdjustmentsToAdditionalPaidInCapitalMarkToMarket>	Amount of increase (decrease) to additional paid in capital (APIC) resulting from changes in fair value of common and preferred stock issued to employee benefit trust but unearned.	Adjustment to additional paid-in-capital resulting from changes in market value of common and preferred stock issued to employee benefit trust but unearned.
2	Ceded Credit Risk, Reinsurer [Axis] <CededCreditRiskAxis>	Information by reinsurer or group of reinsurers of concentrated credit risk arising from a reinsurance arrangement.	Information by reinsurer of credit risk arising from a reinsurance arrangement.
3	Ceded Credit Risk, Reinsurer [Domain] <CededCreditRiskReinsurerDomain>	Reinsurer or group of reinsurers for whom the entity has a concentration of credit risk.	Name of specified reinsurer that has assumed risk of an entity's contractual insurance obligation in such amount as to constitute a concentration of credit risk.
4	Ceded Credit Risk [Table] <CededCreditRiskTable>	Disclosure of information about reinsurer or group of reinsurers for whom the entity has a concentration of credit risk.	Schedule reflecting the name of each reinsurer from which amounts are due of such size as to necessitate disclosure of a concentration of credit risk, and types of amounts due.
5	Class of Treasury Stock [Table] <ClassOfTreasuryStockTable>	Disclosure of information about treasury stock, including, but not limited to, average cost per share, description of share repurchase program, shares repurchased, shares held for each class of treasury stock.	Different classes of treasury stock along with the different attributes of the treasury stock.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
6	Closed Block Dividend Obligation, Change in Unrealized Investment Gain (Loss) <ClosedBlockDividendObligationChangeInUnrealizedInvestmentGainsLosses>	Amount of increase (decrease) in unrealized investment gain (loss) on investments that were allocated to the closed block.	Net increase or decrease in the period in the fair market value of investments that were allocated to the closed block.
7	Ceded Credit Risk, Disclosure <ConcentrationRiskCreditRiskReinsurance>	Description of ceding entity's credit risk concentration associated with reinsurance receivables and prepaid reinsurance premiums. Includes, but is not limited to, concentration of activity, region, or economic characteristics.	Description of a ceding entity's credit risk concentration associated with reinsurance receivables and prepaid reinsurance premiums. Includes disclosures concerning information about the activity, region, or economic characteristic that causes the concentration, the maximum amount of loss if the counterparty to the reinsurance contract failed to perform, and any collateral, master netting arrangements, or other policies that could limit the loss exposure.
8	Defined Benefit Plan, Assets Transferred to (from) Plan <DefinedBenefitPlanAssetsTransferredToFromPlan>	Fair value of assets transferred into (out of) a defined benefit pension plan.	Fair market value amount of assets transferred into (out of) a defined benefit pension plan.
9	Fair Value Inputs, Control Premium <FairValueInputsControlPremium>	Percentage above fair value that an investor seeking to acquire control of an entity will pay, used as an input to measure fair value.	Percentage above current market value that an investor seeking to acquire control of a company will pay, used as an input to measure fair value.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
10	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Gain (Loss), Included in Earnings, Net <FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputGainsLossesIncludedInEarningsNet>	Amount of gain (loss) recognized in the income statement from investments for which net asset value per share is calculated on unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of gains and losses (net), included in the income statement for the period, from certain investments for which net asset value per share is calculated (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments) and which the entity has or had based its calculation of fair market value on unobservable inputs (Level 3).
11	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Gain (Loss) <FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputGainsLossesNet>	Amount of gains (loss), realized and unrealized, from investments for which net asset value per share is calculated on unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of gains and losses (net), realized and unrealized, that were included in earnings during the period, from certain investments for which net asset value per share is calculated (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments) and which the entity has or had based its calculation of fair market value on unobservable inputs (Level 3).

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
12	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized and Unrealized Gain, Included in Earnings <FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedAndUnrealizedGainsIncludedInEarnings>	Amount of realized and unrealized gain recognized in the income statement from investments for which net asset value per share is calculated on unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of realized and unrealized gains, included in the income statement for the period, from certain investments for which net asset value per share is calculated (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments) and which the entity has or had based its calculation of fair market value on unobservable inputs (Level 3).
13	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized and Unrealized Loss, Included in Earnings <FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedAndUnrealizedLossesIncludedInEarnings>	Amount of realized and unrealized loss recognized in the income statement from investments for which net asset value per share is calculated on unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of realized and unrealized losses, included in the income statement for the period, from certain investments for which net asset value per share is calculated (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments) and which the entity has or had based its calculation of fair market value on unobservable inputs (Level 3).

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
14	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized Gain <FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedGain>	Amount of realized gain recognized in the income statement from investments for which net asset value per share is calculated on unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of gains realized during the period from certain investments for which net asset value per share is calculated (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments) and which the entity has or had based its calculation of fair market value on unobservable inputs (Level 3).
15	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized Gain (Loss) <FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedGainsLossesNet>	Amount of realized gain (loss) recognized in the income statement from investments for which net asset value per share is calculated on unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of gains and losses (net) realized during the period from certain investments for which net asset value per share is calculated (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments) and which the entity has or had based its calculation of fair market value on unobservable inputs (Level 3).
16	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Realized Loss <FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputRealizedLosses>	Amount of realized loss recognized in the income statement from investments for which net asset value per share is calculated on unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of losses realized during the period from certain investments for which net asset value per share is calculated (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments) and which the entity has or had based its calculation of fair market value on unobservable inputs (Level 3).

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
17	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gain < <i>FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsChangesInAssetsAndLiabilities</i> >	Amount of unrealized gain, not recognized in income statement, from investments for which net asset value per share is calculated on unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of unrealized gains (not included in earnings), during the period from certain investments for which net asset value per share is calculated (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments) and which the entity has or had based its calculation of fair market value on unobservable inputs (Level 3).
18	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gain, Included in Earnings < <i>FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsIncludedInEarnings</i> >	Amount of unrealized gain recognized in the income statement from investments for which net asset value per share is calculated on unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of unrealized gains, included in the income statement for the period, from certain investments for which net asset value per share is calculated (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments) and which the entity has or had based its calculation of fair market value on unobservable inputs (Level 3).

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
19	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gain (Loss) < <i>FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsLossesChangesInAssetsAndLiabilitiesNet</i> >	Amount of unrealized gain (loss), not recognized in income statement, from investments for which net asset value per share is calculated on unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of unrealized gains and losses, net, (not included earnings), during the period from certain investments for which net asset value per share is calculated (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments) and which the entity has or had based its calculation of fair market value on unobservable inputs (Level 3).
20	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Gain (Loss), Included in Earnings, Net < <i>FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedGainsLossesIncludedInEarningsNet</i> >	Amount of unrealized gain (loss) recognized in the income statement from investments for which net asset value per share is calculated on unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of unrealized gains and losses (net), included in the income statement for the period, from certain investments for which net asset value per share is calculated (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments) and which the entity has or had based its calculation of fair market value on unobservable inputs (Level 3).

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
21	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Loss <FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedLossesChangesInAssetsAndLiabilities>	Amount of unrealized loss, not recognized in income statement, from investments for which net asset value per share is calculated on unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of unrealized losses (not included in earnings), during the period from certain investments for which net asset value per share is calculated (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments) and which the entity has or had based its calculation of fair market value on unobservable inputs (Level 3).
22	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Unobservable Input, Unrealized Loss, Included in Earnings <FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareUnobservableInputUnrealizedLossesIncludedInEarnings>	Amount of unrealized loss recognized in the income statement from investments for which net asset value per share is calculated on unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of unrealized losses, included in the income statement for the period, from certain investments for which net asset value per share is calculated (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments) and which the entity has or had based its calculation of fair market value on unobservable inputs (Level 3).
23	Held-to-maturity Securities <HeldToMaturitySecurities>	Amount after other than temporary impairment (OTTI) accretion, of investments in debt securities classified as held-to-maturity.	For an unclassified balance sheet, this item represents investments in debt securities which are categorized as held-to-maturity. The held-to-maturity category is for those securities that the entity has the positive intent and ability to hold until maturity.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
24	Held-to-maturity Securities, Fair Value <HeldToMaturitySecuritiesFairValue>	Fair value of investments in debt securities classified as held-to-maturity.	This item represents the aggregate fair value of investments in debt securities as of the balance sheet date and which are categorized as held-to-maturity.
25	Increase (Decrease) in Other Financial Instruments Used in Operating Activities <IncreaseDecreaseInOtherFinancialInstrumentsUsedInOperatingActivities>	Amount of increase (decrease) in fair value of other financial instruments used in operating activities.	The increase (decrease) during the reporting period in the aggregate market value of financial instruments other than those that are purchased and held principally for the purpose of hedging or mitigating market risk, credit risk, legal risk, operational risk, and other types of risk.
26	Increase (Decrease) in Risk Management Assets and Liabilities <IncreaseDecreaseInRiskManagementAssetsAndLiabilities>	Amount of increase (decrease) in fair value of financial instruments other than those that are purchased and held principally for the purpose of hedging or mitigating market risk, credit risk, legal risk, operational risk and other types of risk.	The increase (decrease) during the reporting period in the aggregate market value of financial instruments that are purchased and held principally for the purpose of hedging or mitigating market risk, credit risk, legal risk, operational risk, and other types of risk.
27	Investment Owned, Face Amount <InvestmentOwnedUnderlyingFaceAmountAtMarketValue>	Nominal or face amount on the investment owned.	This element represents the fair value of the face or notional amount of a contract right or obligation that meets the definition of an asset or liability reported in the financial statements of the entity.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
28	Loans and Leases Receivable, Valuation, Policy [Policy Text Block] <LoansAndLeasesReceivableValuationPolicy>	Disclosure of accounting policy for determining the lower of cost or fair value of committed and uncommitted loans, including mortgage and non-mortgage loans.	Disclosure of accounting policy for determining the lower of cost or market value of committed and uncommitted loans (including both mortgage and non-mortgage loans) and whether the method is applied to an individual loan or security collateralized by a pool of mortgages or to an aggregate portfolio of loans or such securities.
29	Fair Value Guarantee [Member] <MarketValueGuaranteeMember>	Guarantee of fair value of financial or nonfinancial asset owned by the guaranteed party.	A guarantee of the market value of either a financial asset (such as a security) or a nonfinancial asset owned by the guaranteed party.
30	Other Investment Not Readily Marketable, Quoted Value <OtherInvestmentNotReadilyMarketableQuotedValue>	Value of the other investments measured by quoted price.	Value of the other investments as measured by the quoted market price.
31	Other Investment Not Readily Marketable [Table] <OtherInvestmentNotReadilyMarketableTable>	Description of the information about other investments not readily marketable, including, but not limited to, description of investment, fair value and value as measured by quoted price.	Schedule of other investments not readily marketable, including description of investment, fair value, and value as measured by quoted value method.
32	Participating Mortgage Loan, Description <ParticipatingMortgageLoanDescription>	Description of mortgage that gives the lender the right to share in the appreciation of fair value or results of operations of the mortgaged real estate project.	Description of a mortgage that gives the lender the right to share in the appreciation of the market value of the mortgaged real estate project or the results of the operations thereof, or in both.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
33	Participating Mortgage Loan, Name [Domain] <ParticipatingMortgageLoanNameDomain>	Name of mortgage that gives the lender the right to share in the appreciation of fair value or results of operations of the mortgaged real estate project.	The name of a mortgage that gives the lender the right to share in the appreciation of the market value of the mortgaged real estate project or the results of the operations thereof, or in both.
34	Participating Mortgage Loans, Description of Terms <ParticipatingMortgageLoansAppreciationInMarketValue>	Description of terms of mortgage that gives the lender the right to share in the appreciation of fair value or results of operations of the mortgaged real estate project.	States the specific terms of the participation by the lender in the appreciation of the market value of the mortgaged real estate project.
35	Participating Mortgages [Member] <ParticipatingMortgagesMember>	Mortgage that gives the lender the right to share in the appreciation of fair value or results of operations of the mortgaged real estate project.	Loans to finance the purchase of real estate where the lender has a lien on the property as collateral which is similar to nonparticipating mortgages. Participating mortgage loans, however, also give the lender the right to participate in the appreciation of the market value of the mortgaged real estate project or the results of the operations of the mortgaged real estate project.
36	Ceded Credit Risk [Table Text Block] <ScheduleOfCededCreditRiskByReinsurerTextBlock>	Tabular disclosure of reinsurer or group of reinsurers for whom the entity has a concentration of credit risk.	Tabular disclosure of names of reinsurers that have assumed risk of the entity's contractual insurance obligation and amounts assumed for purposes of disclosing concentration of credit risk by reinsurer.

No.	Standard Label <Element Name>	New Definition	Old Definition
37	Comprehensive Income (Loss) [Table Text Block] <ScheduleOfComprehensiveIncomeLossTableTextBlock>	Tabular disclosure of components of comprehensive income (loss). Includes, but is not limited to, foreign currency translation adjustments, foreign currency transactions designated as economic hedges of a net investment in foreign entity, gain (loss) and prior service cost (credit) for pension plans and other postretirement benefit plans.	Tabular disclosure of components of comprehensive income (loss) including, but not limited to: (a) foreign currency translation adjustments; (b) gains (losses) on foreign currency transactions that are designated as, and are effective as, economic hedges of a net investment in a foreign entity; (c) gains (losses) on intercompany foreign currency transactions that are of a long-term-investment nature, when the entities to the transaction are consolidated, combined, or accounted for by the equity method in the reporting enterprise's financial statements; (d) change in the market value of a futures contract that qualifies as a hedge of an asset reported at fair value; (e) unrealized holding gains (losses) on available-for-sale securities and that resulting from transfers of debt securities from the held-to-maturity category to the available-for-sale category; (f) a net loss recognized as an additional pension liability not yet recognized as net periodic pension cost; and (g) the net gain (loss) and net prior service cost or credit for pension plans and other postretirement benefit plans.
38	Other Investments Not Readily Marketable [Table Text Block] <ScheduleOfOtherInvestmentsNotReadilyMarketableTextBlock>	Tabular disclosure of other investments not readily marketable, including, but not limited to, description of investment, fair value and value as measured by quoted price.	Tabular disclosure of the information provided in the schedule of other investments not readily marketable, including description of investment, fair value, and value as measured by quoted value method.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
39	Securities Owned Not Readily Marketable [Table Text Block] <ScheduleOfSecuritiesOwnedNotReadilyMarketableTextBlock>	Tabular disclosure of not readily marketable securities and investments including, but not limited to, description of security or investment, fair value and value as measured by quoted price.	Tabular disclosure of not readily marketable securities and investments including description of investment, fair value, value as measured by quoted value method.
40	Class of Treasury Stock [Table Text Block] <ScheduleOfTreasuryStockByClassTextBlock>	Tabular disclosure of treasury stock, including, but not limited to, average cost per share, description of share repurchase program, shares repurchased, shares held for each class of treasury stock.	Tabular disclosure of an entity's treasury stock, including the average cost per share, carrying basis for each class of treasury stock, description of share repurchase program authorized by an entity's board of directors, the number of shares repurchased, the cost of the shares repurchased, the remaining maximum dollar value of shares available for repurchase under the program, the treatment of the purchase price in excess of the current market value, number of shares held for each class of treasury stock, and other information necessary to a fair presentation.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
41	Securities Owned and Other Investments Not Readily Marketable Disclosure [Table Text Block] <SecuritiesOwnedAndOtherInvestmentsNotReadilyMarketableDisclosureTextBlock>	Tabular disclosure of quantitative and qualitative information related to securities and other investments not readily marketable, including, but not limited to, thinly traded securities or investments, restricted securities and securities in nonpublic entities.	Tabular disclosure of securities and other investments for which the market is not readily realizable, including thinly traded securities or investments, restricted securities, securities in nonpublic entities. Also includes financial instruments for which there are no readily available price quotations or for which the readily available price quote is deemed unreliable. Disclosure includes accounting policy, description of financial instrument, total value of the financial instrument as measured by the quoted market price, if available, total value reported in the state of financial condition, and the methods and significant assumptions used to value the security at lower than the quoted market price.
42	Security Owned Not Readily Marketable [Axis] <SecurityOwnedNotReadilyMarketableAxis>	Information by name of not readily marketable security.	Group of items that represent not readily marketable securities and investments including description of investment, fair value, value as measured by quoted value method.
43	Security Owned Not Readily Marketable, Quoted Price <SecurityOwnedNotReadilyMarketableQuotedValue>	Amount of not readily marketable security or investment measured by quoted price.	Total value of the financial securities as measured using the quoted market price.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
44	Security Owned Not Readily Marketable [Table] <SecurityOwnedNotReadilyMarketableTable>	Disclosure of information about not readily marketable securities and investments including, but not limited to, description of security or investment, fair value and value as measured by quoted price.	Schedule of not readily marketable securities and investments including description of investment, fair value, value as measured by quoted value method.
45	Share-based Compensation Arrangement by Share-based Payment Award, Discount from Market Price, Offering Date <ShareBasedCompensationArrangementByShareBasedPaymentAwardDiscountFromMarketPriceOfferingDate>	Discount rate from fair value on offering date that participants pay for shares.	The discount rate from market value on offering date that participants pay for shares.
46	Share-based Compensation Arrangement by Share-based Payment Award, Discount from Market Price, Purchase Date <ShareBasedCompensationArrangementByShareBasedPaymentAwardDiscountFromMarketPricePurchaseDate>	Discount rate from fair value on purchase date that participants pay for shares.	The discount rate from market value on purchase date that participants pay for shares.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
47	Share-based Compensation Arrangement by Share-based Payment Award, Purchase Price of Common Stock, Percent <SharebasedCompensationArrangementBySharebasedPaymentAwardPurchasePriceOfCommonStockPercent>	Purchase price of common stock expressed as a percentage of its fair value.	Purchase price of common stock expressed as a percentage of its fair market value.
48	Targeted or Tracking Stock, Changes in Fair Value on Security Holder Rights <TargetedOrTrackingStockChangesInMarketValueOnSecurityHolderRights>	Description of effect of change in fair value of the registrant's outstanding classes of stock on rights of the security holders.	Describe the effects of changes in relative market values of the registrant's outstanding classes of stock on rights of the security holders.
49	Targeted or Tracking Stock, Description <TargetedOrTrackingStockDescription>	Description of how the term or feature of the targeted stock is linked to the value or performance of any subpart of the entity or that there is no linkage.	Describes the reason why the formula for the amount available for dividends (or any other term or feature of the security) can be expected to link to the market value of the class of stock with the value or performance of any subpart of the entity. If there is no such linkage, state explicitly that the entity's management does not intend to imply such a linkage.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
50	Targeted or Tracking Stock [Table Text Block] <TargetedOrTrackingStockDescriptionTextBlock>	Tabular disclosure of quantitative and qualitative information related to target or tracking stock issued, including, but not limited to, pricing of transactions and cost allocation method used.	Tabular disclosure of target or tracking stock issued, including but not limited to: a description of the subsidiary referenced in the targeted stock; the specific business activity referenced; the pricing of transactions; the use of non generally accepted accounting principles; the cost allocation method used; any conflicts of interests; any related party transactions; the effect of any corporate events (for example, a merger) that affects the rights of security holders; terms of conversion; changes in market value of security holder rights; and redemption price.
51	Targeted or Tracking Stock, Stock [Table] <TargetedOrTrackingStockStockTable>	Disclosure of information about quantitative and qualitative information related to target or tracking stock issued, including, but not limited to, pricing of transactions and cost allocation method used.	This element encompasses the classes of target or tracking stock issued along with the different information to be disclosed about each issuance.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
52	Temporary Equity, Par or Stated Value Per Share <TemporaryEquityParOrStatedValuePerShare>	Per share amount of par value or stated value of stock classified as temporary equity. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable.	Face amount or stated value per share of stock classified as temporary equity; generally not indicative of the fair market value per share. Temporary equity is a security with redemption features that are outside the control of the issuer, is not classified as an asset or liability in conformity with GAAP, and is not mandatorily redeemable. Includes any type of security that is redeemable at a fixed or determinable price or on a fixed or determinable date or dates, is redeemable at the option of the holder, or has conditions for redemption which are not solely within the control of the issuer. If convertible, the issuer does not control the actions or events necessary to issue the maximum number of shares that could be required to be delivered under the conversion option if the holder exercises the option to convert the stock to another class of equity. If the security is a warrant or a rights issue, the warrant or rights issue is considered to be temporary equity if the issuer cannot demonstrate that it would be able to deliver upon the exercise of the option by the holder in all cases. Includes stock with put option held by ESOP and stock redeemable by holder only in the event of a change in control of the issuer.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
53	Treasury Stock Acquired, Purchase Price Significantly in Excess of Current Fair Value, Description <TreasuryStockAcquiredPurchasePriceSignificantlyInExcessOfCurrentMarketPrice>	Description of accounting treatment for treasury stock acquired at a price significantly in excess of the fair value.	This element represents disclosure that a portion of purchase price has been allocated to stated or unstated rights and privileges or agreements and the accounting treatment thereof, when treasury stock has been acquired at a price significantly in excess of the current market price of the shares.
54	Treasury Stock [Text Block] <TreasuryStockTextBlock>	The entire disclosure for treasury stock, including, but not limited to, average cost per share, description of share repurchase program, shares repurchased, shares held for each class of treasury stock.	The entire disclosure for an entity's treasury stock, including the average cost per share, carrying basis for each class of treasury stock, description of share repurchase program authorized by an entity's board of directors, the number of shares repurchased, the cost of the shares repurchased, the remaining maximum dollar value of shares available for repurchase under the program, the treatment of the purchase price in excess of the current market value, number of shares held for each class of treasury stock, and other information necessary to a fair presentation.
55	Unrealized Gain (Loss) on Securities <UnrealizedGainLossOnSecurities>	Amount of unrealized gain (loss) recognized in the income statement on unsold other securities.	The increases or decreases in the market value of unsold securities whose gains or losses were included in earnings, and which, were not separately or otherwise categorized as trading, available-for-sale, or held-to-maturity.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
56	Venture Capital Gain (Loss), Net <VentureCapitalGainsLossesNet>	Amount of gain (loss) on venture capital activities. Includes venture capital revenue, fair value adjustments, interest and dividends, investment gain (loss) and fee or other income from venture capital activities.	The net gain (loss) on venture capital activities, whether performed directly or indirectly, including, but not limited to, the providing of funds, whether in the form of debt or equity, and technical and management assistance to companies which generally specialize in new technologies, ideas, products, or processes. This item includes venture capital revenue - market value adjustments, interest and dividends, investment gains (losses), and any fee or other income from venture capital activities.

## B. Best Practices, Public Comments, Internal Analyses, and Other

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1	Accelerated Share Repurchases, Settlement (Payment) or Receipt <AcceleratedShareRepurchasesSettlementPaymentOrReceipt>	Amount of cash receipt from (payment to) bank; or stock received from (issuance to) bank in the settlement of the accelerated share repurchase agreement.	Amount of cash payment to or cash receipt from the bank; or the stock issuance to or stock received from the bank in the settlement of the accelerated share repurchase agreement.
2	Accident and Health Insurance Product Line [Member] <AccidentAndHealthInsuranceSegmentMember>	Product line consisting of insurance against loss by illness or injury, including but not limited to medical, dental, disability, workmen's compensation and long-term care.	Segment in which the financial information pertaining to insurance coverages for medical (hospitalization and doctors), dental, disability, workmen's compensation and long-term care is reflected.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
3	Accounts Payable and Accrued Liabilities, Fair Value Disclosure <AccountsPayableAndAccruedLiabilitiesFairValueDisclosure>	Fair value portion of trade and related party payables and accrued expenses.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents the sum of trade and related party payables and accrued expenses as of the balance sheet date.
4	Accounts Payable, Fair Value Disclosure <AccountsPayableFairValueDisclosure>	Fair value portion of liabilities incurred for goods and services received that are used in an entity's business and related party payables.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents the amount of trade and related party payables existing as of the balance sheet date.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
5	Accounts Receivable, Fair Value Disclosure <AccountsReceivableFairValueDisclosure>	Fair value portion of amount due from customers or clients for goods or services, including trade receivables, that have been delivered or sold in the normal course of business, and amounts due from others, including related parties.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. Amounts due from customers or clients for goods or services (including trade receivables) that have been delivered or sold in the normal course of business, as well as any other amounts due from others, including related parties, which may be included in accounts receivable as categorized on the statement of financial position.
6	Accretion of Discount <AccretionOfDiscount>	Amount of increase (decrease) in standardized measure of discounted future net cash flow as a result of passage of time.	The increase in the net discounted value of the proved oil and gas reserves due only to the passage of time.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
7	Accrued Liabilities, Fair Value Disclosure <AccruedLiabilitiesFairValueDisclosure>	Fair value portion of accrued expenses.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents the amount of accrued expenses as of the balance sheet date.
8	Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment <AccumulatedDepreciationDepletionAndAmortizationPropertyPlantAndEquipment>	Amount of accumulated depreciation, depletion and amortization for physical assets used in the normal conduct of business to produce goods and services.	The cumulative amount of depreciation, depletion and amortization (related to property, plant and equipment, but not including land) that has been recognized in the income statement.
9	Adjustments to Additional Paid in Capital, Convertible Debt with Conversion Feature <AdjustmentsToAdditionalPaidInCapitalConvertibleDebtWithConversionFeature>	Amount of increase (decrease) in additional paid in capital (APIC) resulting from recognition of deferred taxes for convertible debt with a beneficial conversion feature.	Adjustment to Additional Paid in Capital resulting from the recognition of deferred taxes for the temporary difference of the convertible debt with a beneficial conversion feature. A beneficial conversion feature is a nondetachable conversion feature that is in-the-money.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
10	Adjustments to Additional Paid in Capital, Dividends in Excess of Retained Earnings <AdjustmentsToAdditionalPaidInCapitalDividendsInExcessOfRetainedEarnings>	Amount of decrease in additional paid in capital (APIC) resulting from dividends legally declared (or paid) in excess of retained earnings balance.	Reduction to additional paid in capital resulting from dividends legally declared or paid in excess of the balance in retained earnings. Such dividends may also be referred to as liquidating distributions or returns of capital.
11	Adjustments to Additional Paid in Capital, Income Tax Deficiency from Share-based Compensation <AdjustmentsToAdditionalPaidInCapitalIncomeTaxDeficiencyFromShareBasedCompensation>	Amount of decrease in additional paid in capital (APIC) resulting from a tax deficiency associated with a share-based compensation plan other than an employee stock ownership plan (ESOP).	The amount of tax deficiency associated with any equity-based compensation plan other than an employee stock ownership plan (ESOP) that is deducted from additional paid in capital. A tax deficiency results from the deductible amount for an award of an equity instrument on the entity's tax return being less than the cumulative compensation cost recognized for financial reporting purposes. This element should not be used to report tax deficiencies that are charged to income tax expense.
12	Adjustments to Additional Paid in Capital, Increase in Carrying Amount of Redeemable Preferred Stock <AdjustmentsToAdditionalPaidInCapitalIncreaseInCarryingAmountOfRedeemablePreferredStock>	Amount of decrease (increase) in additional paid in capital (APIC) for the increase in carrying amount of redeemable preferred stock.	In the absence of retained earnings, the adjustment to additional paid in capital for the increase in carrying amount of redeemable preferred stock that is classified as temporary equity.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
13	Adjustments to Additional Paid in Capital, Other <AdjustmentsToAdditionalPaidInCapitalOther>	Amount of other increase (decrease) in additional paid in capital (APIC).	Represents increases or decreases in additional paid in capital not separately disclosed.
14	Adjustments to Additional Paid in Capital, Stock Issued, Issuance Costs <AdjustmentsToAdditionalPaidInCapitalStockIssuedIssuanceCosts>	Amount of decrease in additional paid in capital (APIC) resulting from direct costs associated with issuing stock. Includes, but is not limited to, legal and accounting fees and direct costs associated with stock issues under a shelf registration.	Direct costs (e.g., legal and accounting fees) associated with issuing stock that is deducted from additional paid in capital. Also includes any direct costs associated with stock issues under a shelf registration.
15	Adjustments to Additional Paid in Capital, Stock Issued, Own-share Lending Arrangement, Issuance Costs <AdjustmentsToAdditionalPaidInCapitalStockIssuedOwnshareLendingArrangementIssuanceCosts>	Amount of increase in additional paid in capital (APIC) resulting from issuance costs from a share-lending arrangement entered into, in contemplation of a convertible debt offering or other financing.	The amount of issuance costs recognized at the date of issuance of a share-lending arrangement entered into by the entity, in contemplation of a convertible debt offering or other financing.
16	Adjustments to Additional Paid in Capital, Stock Split <AdjustmentsToAdditionalPaidInCapitalStockSplit>	Amount of decrease in additional paid in capital (APIC) resulting from a stock split in which per-share par value or stated value is not changed proportionately.	Aggregate adjustment to additional paid in capital for stock to account for a stock split in the case where the per-share par value or stated value is not reduced or increased proportionately such that the total par value or stated value remains the same for all shares.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
17	Adjustments to Additional Paid in Capital, Income Tax Benefit from Share-based Compensation <AdjustmentsToAdditionalPaidInCapitalTaxEffectFromShareBasedCompensation>	Amount of increase in additional paid in capital (APIC) resulting from a tax benefit associated with share-based compensation plan other than an employee stock ownership plan (ESOP). Includes, but is not limited to, excess tax benefit.	Tax benefit associated with any equity-based compensation plan other than an employee stock ownership plan (ESOP). The tax benefit results from the deduction by the entity on its tax return for an award of stock that exceeds the cumulative compensation cost for common stock or preferred stock recognized for financial reporting. Includes any resulting tax benefit that exceeds the previously recognized deferred tax asset (excess tax benefits).
18	Adjustments to Additional Paid in Capital, Termination of S Corporation Election <AdjustmentsToAdditionalPaidInCapitalTerminationOfSCorporationElection>	Amount of increase in additional paid in capital (APIC) resulting from undistributed earnings on the date of S Corporation election termination.	Increase in additional paid in capital due to the undistributed earnings on the date the S election of the entity is terminated.
19	Adjustments to Additional Paid in Capital, Warrant Issued <AdjustmentsToAdditionalPaidInCapitalWarrantIssued>	Amount of increase in additional paid in capital (APIC) resulting from the issuance of warrants. Includes allocation of proceeds of debt securities issued with detachable stock purchase warrants.	Increase in additional paid in capital due to warrants issued during the period. Includes also the proceeds of debt securities issued with detachable stock purchase warrants that are allocable to the warrants. These warrants qualify for equity classification and provide the holder with a right to purchase stock from the entity.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
20	Adjustment to Additional Paid in Capital, Income Tax Effect from Share-based Compensation, Net <AdjustmentToAdditionalPaidInCapitalIncomeTaxEffectFromShareBasedCompensationNet>	Amount of increase (decrease) in additional paid in capital (APIC) resulting from a tax benefit (deficiency) associated with an share-based compensation plan other than an employee stock ownership plan (ESOP).	Adjustment to additional paid in capital related to the net effect of excess tax benefits and tax deficiencies associated with an equity-based compensation plan other than an employee stock ownership plan (ESOP).
21	Advances, Fair Value Disclosure <AdvancesFairValueDisclosure>	Fair value of Federal Home Loan Bank (FHLBank) advances carried under the fair value option.	The aggregate fair value of Federal Home Loan Bank loans (advances) carried under the fair value option as of the balance sheet date.
22	Affordable Housing Program Assessments <AffordableHousingProgramAssessments>	Amount of expense for Affordable Housing Program (AHP) assessments required by the Federal Home Loan Bank Act of 1932.	Amount expensed for Affordable Housing Program assessments, as required by the Federal Home Loan Bank Act of 1932. These AHP funds provide subsidies to members to assist in the purchase, construction, or rehabilitation of housing for very low-, low-, and moderate-income households.
23	Affordable Housing Program Obligation <AffordableHousingProgramObligation>	Amount of obligation related to Affordable Housing Program (AHP) assessments required by the Federal Home Loan Bank Act of 1932.	The amount of the obligation related to Affordable Housing Program (AHP) assessments, as required by the Federal Home Loan Bank Act of 1932. These AHP funds provide subsidies to members to assist in the purchase, construction, or rehabilitation of housing for very low-, low-, and moderate-income households.
24	Affordable Housing Program [Text Block] <AffordableHousingProgramTextBlock>	The entire disclosure for Affordable Housing Program (AHP).	The entire disclosure for affordable housing programs.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
25	Aircraft [Domain] <AircraftTypeMember>	Vehicle designed for flight.	A group of vehicles for flight by make or model number.
26	Other Segments [Member] <AllOtherSegmentsMember>	Operating segments classified as other. Excludes intersegment elimination and reconciling items.	Operating segments that do not meet the quantitative thresholds and thus are not classified as reportable segments for which there is an accounting requirement to report separate financial information on those components in the entity's financial statements.
27	Allowance for Loan and Lease Losses, Adjustments, Net <AllowanceForLoanAndLeaseLossesAdjustmentsNet>	Amount of other addition (reduction) in allowance reserve for credit loss.	Reflects the net amount of other additions and reductions in the reserve for credit losses.
28	Allowance for Loan and Lease Losses, Foreign Currency Translation <AllowanceForLoanAndLeaseLossesForeignCurrencyTranslation>	Amount of gain (loss) from converting allowance reserve for credit loss to currency of reporting entity from amount denominated or measured in a different currency.	Reflects the net gain (loss) from converting reserves for credit losses of consolidated entities which are stated in a foreign currency into the currency used in the financial statements.
29	Allowance for Loan and Lease Losses, Loans Acquired <AllowanceForLoanAndLeaseLossesLoansAcquired>	Amount of addition to allowance reserve for credit loss arising from purchase of loan and lease portfolios.	Reflects additions to the reserve for bad debts arising from purchase of loan and lease portfolios.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
30	Allowance for Loan and Lease Losses, Loans Sold <AllowanceForLoanAndLeaseLossesLoansSold>	Amount of reduction of allowance reserve for credit loss arising from sale of loan and lease portfolios.	Reflects reductions of the reserve for credit losses (bad debts) resulting from the sale of loan and lease portfolios.
31	Allowance for Loan and Lease Losses, Period Increase (Decrease) <AllowanceForLoanAndLeaseLossesPeriodIncreaseDecrease>	Amount of increase (decrease) of allowance reserve for credit loss.	Reflects the sum for the period of the additions and reductions to the loan loss reserve, which when added to the opening balance of the reserve will agree to the ending balance in the reserve.
32	Allowance for Loan and Lease Losses, Write-offs <AllowanceForLoanAndLeaseLossesWriteOffs>	Amount of loans and leases that have been written off from both loan receivables and allowance reserve for credit loss.	Reflects the amount of loans and leases that have been removed, or charged off, from both loan receivables and the reserve for credit losses, typically because they are considered to be not salvageable or have been purchased by unconsolidated collection entities.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
33	Alternative Investments, Fair Value Disclosure <AlternativeInvestmentsFairValueDisclosure>	Fair value of investments in certain entities that calculate net asset value per share, including, but not limited to, by unit, membership interest, or other ownership interest. Investments include, but are not limited to, investments in certain hedge funds, venture capital funds, private equity funds, real estate partnerships or funds.	This element represents the total fair market value of investments in certain entities that calculate net asset value per share (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments). This element is intended to be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements, but may also be used in both the balance sheet and disclosure in the same submission. This item represents alternative investments as of the balance sheet date which may include investments in certain hedge funds, venture capital funds, private equity funds, real estate partnerships or funds, and any other investment in which investee management calculates net asset value per share as the primary metric for investment value.
34	Amount of Deferred Costs Related to Long-term Contracts <AmountOfDeferredCostsRelatedToLongTermContracts>	Amount of deferred costs for long-term contracts and programs. Includes, but is not limited to, initial tooling costs and deferred production costs.	The amount of deferred costs by type of cost for long-term contracts and programs as of the balance sheet date. Examples include initial tooling and deferred production costs.
35	Dilutive Securities, Effect on Basic Earnings Per Share, ESOP Convertible Preferred Stock <AmountOfDilutiveSecuritiesESOPConvertiblePreferredStock>	Amount of increase (decrease) to net income used for calculating diluted earnings per share (EPS), resulting from the assumed exercise of convertible preferred stock of an employee stock ownership plan (ESOP).	The amount resulting from the "as if" assumption that ESOPs were exercised for purposes of computing the dilutive effect of convertible securities.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
36	Dilutive Securities, Effect on Basic Earnings Per Share, Options and Restrictive Stock Units <AmountOfDilutiveSecuritiesStockOptionsAndRestrictiveStockUnits>	Amount of increase (decrease) to net income used for calculating diluted earnings per share (EPS), resulting from the assumed exercise of stock options or restrictive stock units (RSUs).	The amount resulting from the "as if" assumption that stock options or restrictive stock units were exercised for purposes of computing the dilutive effect of convertible securities.
37	Asset Impairment Charges <AssetImpairmentCharges>	Amount of write-down of assets recognized in the income statement. Includes, but is not limited to, losses from tangible assets, intangible assets and goodwill.	The charge against earnings resulting from the aggregate write down of all assets from their carrying value to their fair value.
38	Asset Impairment for Regulatory Action [Member] <AssetImpairmentForRegulatoryActionMember>	Rate action of a regulator resulting in capitalization or accrual of asset impairment charges.	Reduction or elimination of the value of an asset based on rate actions of a regulator.
39	Asset Management Income [Member] <AssetManagementIncomeMember>	Primary financial statement caption encompassing fees received from asset management activities.	The caption reflecting the fees received from asset management activities.
40	Asset Recoverable Gas Costs [Member] <AssetRecoverableGasCostsMember>	Rate action of a regulator resulting in capitalization or accrual of gas costs.	Carrying amount as of the balance sheet date of capitalized gas costs of a regulated entity that are recoverable through future rate adjustments within one year of the balance sheet date or the normal operating cycle, if longer.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
41	Asset Retirement Obligation Costs [Member] <AssetRetirementObligationCosts Member>	Rate action of a regulator resulting in capitalization or accrual of costs for the retirement of long-lived assets.	Costs provided for the retirement of certain long-lived assets that are reasonably expected to be recovered in rates charged to customers. Regulatory asset or liability is recognized for differences in the timing of recognition of the period costs for financial reporting and rate-making purposes.
42	Assets, Fair Value Adjustment <AssetsFairValueAdjustment>	Amount of addition (reduction) to the amount at which an asset could be incurred (settled) in a current transaction between willing parties.	Adjustment to the amount at which an asset could be bought or sold in a current transaction between willing parties, that is, other than in a forced or liquidation sale.
43	Assets, Fair Value Disclosure <AssetsFairValueDisclosure>	Fair value portion of probable future economic benefits obtained or controlled by an entity as a result of past transactions or events.	This element represents the aggregate of the assets reported on the balance sheet at period end measured at fair value by the entity. This element is intended to be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements.
44	Assets Held-for-sale, Long Lived, Fair Value Disclosure <AssetsHeldForSaleLongLivedFair ValueDisclosure>	Fair value portion of assets classified as held for sale.	Long-lived assets that are held for sale apart from normal operations and anticipated to be sold in less than one year.
45	Assumed Premiums Written <AssumedPremiumsWritten>	Amount of written premiums assumed from other entities.	Premiums for all insurance assumed from other insurers, that is premiums ceded to the entity by other insurers.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
46	Assumption for Fair Value of Assets or Liabilities that relate to Transferor's Continuing Involvement, Other Key Assumption Rate or Value <AssumptionForFairValueOfInterestsContinuedToBeHeldByTransferorServicingAssetsOrLiabilitiesOtherKeyAssumptionRateOrValue>	Description of other key inputs and assumptions used in measuring the fair value of financial assets or liabilities that relate to a transferor's continuing involvement.	The values of other key inputs and assumptions used in measuring the fair value of financial assets or liabilities that relate to a transferor's continuing involvement, if any, as of the date of the latest statement of financial position presented.
47	Available-for-sale Securities, Continuous Unrealized Loss Position, 12 Months or Longer, Aggregate Loss <AvailableForSaleSecuritiesContinuousUnrealizedLossPosition12MonthsOrLongerAggregateLosses>	Amount of unrealized loss on securities classified as available-for-sale that have been in a loss position for twelve months or longer.	This item represents the excess of amortized cost basis over fair value of securities that have been in a loss position for twelve months or longer for those securities which are categorized neither as held-to-maturity nor trading securities.
48	Available-for-sale Securities, Continuous Unrealized Loss Position, Aggregate Loss <AvailableForSaleSecuritiesContinuousUnrealizedLossPositionAggregateLosses>	Amount of unrealized loss on securities classified as available-for-sale.	This item represents the excess of amortized cost basis over fair value of securities in a loss position and which are categorized neither as held-to-maturity nor trading securities.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
49	Available-for-sale Securities, Continuous Unrealized Loss Position, Less than 12 Months, Aggregate Loss <AvailableForSaleSecuritiesContinuousUnrealizedLossPositionLessThan12MonthsAggregateLosses>	Amount of unrealized loss on investments in available-for-sale securities that have been in a loss position for less than twelve months.	This item represents the excess of amortized cost basis over fair value of securities that have been in a loss position for less than twelve months for those securities which are categorized neither as held-to-maturity nor trading securities.
50	Available-for-sale Securities, Debt Securities, Current <AvailableForSaleSecuritiesDebtSecuritiesCurrent>	Amount of investments in debt securities classified as available-for-sale, expected to be converted to cash, sold or exchanged within one year or the normal operating cycle, if longer.	Total of debt securities categorized neither as held-to-maturity nor trading which are intended be sold or mature within one year from the balance sheet date or the normal operating cycle, whichever is longer.
51	Available-for-sale Securities, Equity Securities, Current <AvailableForSaleSecuritiesEquitySecuritiesCurrent>	Amount of investments in equity securities and other forms of securities that provide ownership interests classified as available-for-sale, expected to be converted to cash, sold or exchanged within one year or the normal operating cycle, if longer.	Equity securities categorized neither as held-to-maturity nor trading which are intended be sold within one year from the balance sheet date or the normal operating cycle, whichever is longer.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
52	Available-for-sale Securities, Gross Unrealized Gain <AvailableForSaleSecuritiesGross UnrealizedGains>	Amount of unrealized gain before deducting unrealized loss on investments in debt and equity securities classified as available-for-sale securities.	This item represents the gross unrealized gains for securities which are categorized neither as held-to-maturity nor trading securities. Such gross unrealized gains are the excess of the fair value of the Available-for-sale Securities over their carrying value as of the reporting date. Such gross unrealized gains are included in other comprehensive income in the statement of shareholders' equity, unless the Available-for-sale Security is designated as a hedge. All or a portion of the unrealized holding gain of an available-for-sale security that is designated as being hedged in a fair value hedge is recognized in earnings during the period of the hedge.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
53	Available-for-sale Securities, Gross Unrealized Loss <AvailableForSaleSecuritiesGross UnrealizedLoss>	Amount of unrealized loss before deducting unrealized gain on investments in available-for-sale securities.	This item represents the gross unrealized losses for securities which are categorized neither as held-to-maturity nor trading securities. Such gross unrealized losses are the excess of the carrying value of the Available-for-sale Securities over their fair value as of the reporting date. Such gross unrealized losses are included in other comprehensive income in the statement of shareholders' equity, unless the Available-for-sale Security is designated as a hedge or is determined to have had an other than temporary decline in fair value below its amortized cost basis. Recognized in earnings is all or a portion of the unrealized holding loss, during the period of the hedge, of an Available-for-sale Security that is designated as being hedged in a fair value hedge, other than temporary declines in fair value below cost basis of equity securities, and debt securities which an other than temporary decline in fair value is due to credit losses or which the entity intends to sell or it is more likely than not that the entity will be required to sell the security before recovery of its amortized cost basis.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
54	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Other, Third Party Guarantees, Description <AvailableforSaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureOtherThirdPartyGuaranteesDescription>	Description of third party guarantees against loss of value in the underlying assets related to available-for-sale security in an unrealized loss position and for which other-than-temporary impairment (OTTI) has not been recognized.	This item represents a description of third party guarantees, if any, of the underlying assets in the security which was considered and relied upon as one of the potential factors in reaching a conclusion that the available-for-sale investments are not other-than-temporarily impaired.
55	Available-for-sale Securities [Member] <AvailableforSaleSecuritiesMember>	Investments in available-for-sale securities.	Investments in debt and equity securities which are categorized neither as held-to-maturity nor trading.
56	Available-for-sale Securities, Transfers to Trading, Gross Gains <AvailableForSaleSecuritiesTransfersToTradingGrossGains>	Amount of gain included in earnings for reclassification of securities from available-for-sale into trading.	This item represents the gross amount of gains included in earnings from transfers of securities from the available-for-sale category into the trading category. Such gains represent the unrealized gains included in other comprehensive income associated with the securities transferred from the available-for-sale category to the trading category.
57	Business Acquisition, Percentage of Voting Interests Acquired <BusinessAcquisitionPercentageOfVotingInterestsAcquired>	Percentage of voting equity interests acquired at the acquisition date in the business combination.	Percentage of voting equity interests acquired in the business combination.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
58	Business Acquisition, Share Price <BusinessAcquisitionSharePrice>	Price of a single share of a number of saleable stocks paid or offered to be paid in a business combination.	For an acquired entity, price of a single share of a number of saleable stocks of a company.
59	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Net <BusinessCombinationRecognize dIdentifiableAssetsAcquiredAndLi abilitiesAssumedNet>	Amount recognized as of the acquisition date for the identifiable assets acquired in excess of (less than) the aggregate liabilities assumed.	The net amount recognized as of the acquisition date for the aggregate identifiable assets acquired in excess of or less than the aggregate liabilities assumed.
60	Business Combination, Recognized Identifiable Assets Acquired, Goodwill, and Liabilities Assumed, Less Noncontrolling Interest <BusinessCombinationRecognize dIdentifiableAssetsAcquiredGood willAndLiabilitiesAssumedLessNo ncontrollingInterest>	Amount recognized as of the acquisition date for the assets, including goodwill, in excess of (less than) the aggregate liabilities assumed, less the noncontrolling interest in the acquiree.	The net amount recognized as of the acquisition date for the aggregate assets, including goodwill, in excess of or less than the aggregate liabilities assumed, less the noncontrolling interest in the acquiree. This amount represents the recognized net assets acquired which are attributable to the parent which may also be viewed as the incremental amount of equity attributable to the parent resulting from the business combination.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
61	Business Combination, Recognized Identifiable Assets Acquired, Goodwill, and Liabilities Assumed, Net <BusinessCombinationRecognize dIdentifiableAssetsAcquiredGood willAndLiabilitiesAssumedNet>	Amount recognized for assets, including goodwill, in excess of (less than) the aggregate liabilities assumed.	Net amount recognized for aggregate assets, including goodwill, in excess of or less than the aggregate liabilities assumed (also referred to as net assets acquired). This amount may also be viewed as incremental amount of equity that the consolidated entity (including the portion attributable to a noncontrolling interest) will recognize as a result of the business combination.
62	Business Combination, Step Acquisition, Equity Interest in Acquiree, Percentage <BusinessCombinationStepAcquis itionEquityInterestInAcquireePer centage>	Percentage of equity in the acquiree held by the acquirer immediately before the acquisition date in a business combination.	In a business combination achieved in stages, this element represents the acquisition-date percentage of equity in the acquiree held by the acquirer immediately before the acquisition date.
63	Capitalized Computer Software, Gross <CapitalizedComputerSoftwareGr oss>	Amount before accumulated amortization of capitalized costs for computer software, including but not limited to, acquired and internally developed computer software.	The gross amount of capitalized computer software costs as of the balance sheet date.
64	Project [Axis] <CapitalizedCostsOfUnprovedPro pertiesExcludedFromAmortizatio nByPropertyOrProjectAxis>	Information by project.	Information by properties or major development projects.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
65	Capital Leased Assets, Gross <CapitalLeasedAssetsGross>	Amount before accumulated depreciation of leased physical assets used in the normal conduct of business to produce goods and services.	Property, plant, or equipment held under lease agreements classified as an asset.
66	Capital Leased Assets, Noncurrent, Fair Value Disclosure <CapitalLeasedAssetsNoncurrentFairValueDisclosure>	Fair value portion of the lessor's net investment in nonoperating or leveraged leases expected to be realized or consumed after one year or normal operating cycle, if longer.	The total of the lessor's net investment in nonoperating or leveraged leases, receivable more than one year from the balance sheet date.
67	Capital Lease Obligations, Current <CapitalLeaseObligationsCurrent>	Amount of capital lease obligation due within one year or the normal operating cycle, if longer.	Amount equal to the present value (the principal) at the beginning of the lease term of minimum lease payments during the lease term (excluding that portion of the payments representing executory costs such as insurance, maintenance, and taxes to be paid by the lessor, together with any profit thereon) net of payments or other amounts applied to the principal, through the balance sheet date and due to be paid within one year (or one operating cycle, if longer) of the balance sheet date.
68	Capital Units, Deduction from Cost to Investors <CapitalUnitsDeductionsFromTotalCostToInvestors>	Amount of deductions from cost to investors of capital shares or other capital units for fees, loads and other charges.	Monetary amount of deductions from total cost to investors of capital units or shares for fees, loads and other charges.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
69	Capital Units, Deductions from Cost to Investors, Explanation <CapitalUnitsDeductionsFromTotalCostToInvestorsExplanation>	Description of deductions from cost to investors of capital shares or other capital units for fees, loads and other charges.	Explanation of deductions from total cost to investors of capital units or shares for fees, loads and other charges.
70	Capital Units, Cost to Investors <CapitalUnitsTotalCostToInvestors>	Cost to investors of each class of capital shares or other capital units.	Total cost to the investors of each class of capital units or shares.
71	Reported Value Measurement [Member] <CarryingReportedAmountFairValueDisclosureMember>	Measured as reported on the statement of financial position (balance sheet).	This item represents the amount as included on the statement of financial position for the financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined) for which related fair value disclosure is being provided. The amount as included in the statement of financial position may also be referred to as the carrying amount or reported amount. Net carrying amount is not an indication of an asset's fair value, but in certain circumstances the carrying value and fair value may be identical, such as in the case of trade receivables and payables where carrying amount may approximate fair value. Likewise, this element applies to an item which contains a sub-component that may be measured at fair value for financial statement reporting purposes or which is in its entirety carried at fair value.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
72	Cash and Cash Equivalents, Fair Value Disclosure <CashAndCashEquivalentsFairValueDisclosure>	Fair value portion of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item includes currency on hand as well as demand deposits with banks or financial institutions. It also includes other kinds of accounts that have the general characteristics of demand deposits in that the Company may deposit additional funds at any time and also effectively may withdraw funds at any time without prior notice or penalty. Cash equivalents, excluding items classified as marketable securities, include short-term, highly liquid investments that are both readily convertible to known amounts of cash, and so near their maturity that they present minimal risk of changes in value because of changes in interest rates. Generally, only investments with original maturities of three months or less qualify under that definition. Original maturity means original maturity to the entity holding the investment. For example, both a three-month US Treasury bill and a three-year Treasury note purchased three months from maturity qualify as cash equivalents. However, a Treasury note purchased three years ago does not become a cash equivalent when its remaining maturity is three months.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
73	Cash and Cash Equivalents, Period Increase (Decrease) <CashAndCashEquivalentsPeriodIncreaseDecrease>	Amount of increase (decrease) in cash and cash equivalents. Cash and cash equivalents are the amount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Includes effect from exchange rate changes.	Amount of increase (decrease) in cash and cash equivalents. Cash and cash equivalents are the amount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation.
74	Cash, Period Increase (Decrease) <CashPeriodIncreaseDecrease>	Amount of increase (decrease) in cash. Cash is the amount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Includes effect from exchange rate changes.	Amount of increase (decrease) in cash. Cash is the amount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Excludes cash and cash equivalents within disposal group and discontinued operation.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
75	Cash Provided by (Used in) Financing Activities, Discontinued Operations <CashProvidedByUsedInFinancingActivitiesDiscontinuedOperations>	Amount of cash inflow (outflow) of financing activities of discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit.	This element represents cash provided by or used in the financing activities of the entity's discontinued operations during the period. This element is only used by those entities that separately report cash flows attributable to discontinued operations. If using this element, it is an indication that the cash flows of the entity which are detailed in reconciling to cash provided by or used in financing activities reflect only cash flows attributable to continuing operations.
76	Cash Provided by (Used in) Investing Activities, Discontinued Operations <CashProvidedByUsedInInvestingActivitiesDiscontinuedOperations>	Amount of cash inflow (outflow) of investing activities of discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets.	This element represents cash provided by or used in the investing activities of the entity's discontinued operations during the period. This element is only used by those entities that separately report cash flows attributable to discontinued operations. If using this element, it is an indication that the cash flows of the entity which are detailed in reconciling to cash provided by or used in investing activities reflect only cash flows attributable to continuing operations.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
77	Cash Provided by (Used in) Operating Activities, Discontinued Operations <CashProvidedByUsedInOperatingActivitiesDiscontinuedOperations>	Amount of cash inflow (outflow) of operating activities of discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities.	This element represents cash provided by or used in the operating activities of the entity's discontinued operations during the period. This element is only used by those entities that separately report cash flows attributable to discontinued operations. If using this element, it is an indication that the cash flows of the entity which are detailed in reconciling to cash provided by or used in operating activities reflect only cash flows attributable to continuing operations.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
78	Cash Surrender Value, Fair Value Disclosure <CashSurrenderValueFairValueDisclosure>	Fair value portion of the amount that could be realized under a life insurance contract or contracts owned by the entity, commonly known as corporate-owned life insurance (COLI) or bank-owned life insurance (BOLI).	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This element represents the portion of a balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents the amount that could be realized under a life insurance contract or contracts owned by the Company as of the date of the statement of financial position. Such Company-owned life insurance policies are commonly known as corporate-owned life insurance (COLI) or bank-owned life insurance (BOLI).
79	Ceded Premiums Written <CededPremiumsWritten>	Amount of written premiums ceded to other entities.	Total consideration paid and payable to reinsurers during the period pursuant to terms of reinsurance arrangements.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
80	Certain Loans Acquired in Transfer Accounted for as Available-for-sale Debt Securities, Acquired, at Acquisition, at Fair Value <CertainLoansAcquiredInTransferAccountedForAsAvailableForSaleDebtSecuritiesAcquiredDuringPeriodAtAcquisitionAtFairValue>	Fair value at acquisition of acquired loans accounted for as available-for-sale debt securities with evidence of deterioration of credit quality.	The fair value of the loans at the acquisition date. This relates to loans accounted for as available-for-sale debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.
81	Certain Loans Acquired in Transfer Accounted for as Available-for-sale Debt Securities, Acquired, Cash Flows Expected to be Collected at Acquisition <CertainLoansAcquiredInTransferAccountedForAsAvailableForSaleDebtSecuritiesAcquiredDuringPeriodCashFlowsExpectedToBeCollectedAtAcquisition>	Amount of cash flows expected to be collected at acquisition of acquired loans accounted for as available-for-sale debt securities with evidence of deterioration of credit quality.	The investor's estimate, at acquisition, of the amount and timing of undiscounted principal, interest, and other cash flows expected to be collected. This would be the investor's best estimate of cash flows, including the effect of prepayments if considered, that is used in determining the acquisition price, and, in a business combination, the investor's estimate of fair value for purposes of acquisition price allocation. This relates to loans accounted for as available-for-sale debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
82	Certain Loans Acquired in Transfer Accounted for as Available-for-sale Debt Securities, Acquired, Contractually Required Payments Receivable at Acquisition  <CertainLoansAcquiredInTransfer AccountedForAsAvailableForSale DebtSecuritiesAcquiredDuringPer iodContractuallyRequiredPaymen tsReceivableAtAcquisition>	Amount of contractually required payments receivable at acquisition of acquired loans accounted for as available-for-sale debt securities with evidence of deterioration of credit quality.	The total undiscounted amount of all uncollected contractual principal and contractual interest payments both past due and scheduled for the future, adjusted for the timing of prepayments, if considered, less any reduction by the investor at the acquisition date. This relates to loans accounted for as available-for-sale debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.
83	Certain Loans Acquired in Transfer Accounted for as Debt Securities, Acquired During Period, at Acquisition, at Fair Value  <CertainLoansAcquiredInTransfer AccountedForAsDebtSecuritiesAc quiredDuringPeriodAtAcquisition AtFairValue>	Fair value at acquisition of acquired loans accounted for as debt securities with evidence of deterioration of credit quality.	The price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. This relates to loans accounted for as debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
84	Certain Loans Acquired in Transfer Accounted for as Debt Securities, Acquired During Period, Cash Flows Expected to be Collected at Acquisition <CertainLoansAcquiredInTransferAccountedForAsDebtSecuritiesAcquiredDuringPeriodCashFlowsExpectedToBeCollectedAtAcquisition>	Amount of cash flows expected to be collected at acquisition of acquired loans accounted for as debt securities with evidence of deterioration of credit quality.	The investor's estimate, at acquisition, of the amount and timing of undiscounted principal, interest, and other cash flows expected to be collected. This would be the investor's best estimate of cash flows, including the effect of prepayments if considered, that is used in determining the acquisition price, and, in a business combination, the investor's estimate of fair value for purposes of acquisition price allocation. This relates to loans accounted for as debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.
85	Certain Loans Acquired in Transfer Accounted for as Debt Securities, Acquired During Period, Contractually Required Payments Receivable at Acquisition <CertainLoansAcquiredInTransferAccountedForAsDebtSecuritiesAcquiredDuringPeriodContractuallyRequiredPaymentsReceivableAtAquisition>	Amount of contractually required payments receivable at acquisition of acquired loans accounted for as debt securities with evidence of deterioration of credit quality.	The total undiscounted amount of all uncollected contractual principal and contractual interest payments both past due and scheduled for the future, adjusted for the timing of prepayments, if considered, less any reduction by the investor at the acquisition date. This relates to loans accounted for as debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
86	Certain Loans Acquired in Transfer Accounted for as Held-to-maturity Debt Securities, Acquired During Period, at Acquisition, at Fair Value <CertainLoansAcquiredInTransfer AccountedForAsHeldToMaturityDebtSecuritiesAcquiredDuringPeriodAtAcquisitionAtFairValue>	Fair value at acquisition of acquired loans accounted for as held-to-maturity debt securities with evidence of deterioration of credit quality.	The fair value of the loans at the acquisition date. This element relates to loans accounted for as held-to-maturity debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.
87	Certain Loans Acquired in Transfer Accounted for as Held-to-maturity Debt Securities, Acquired During Period, Cash Flows Expected to be Collected at Acquisition <CertainLoansAcquiredInTransfer AccountedForAsHeldToMaturityDebtSecuritiesAcquiredDuringPeriodCashFlowsExpectedToBeCollectedAtAcquisition>	Amount of cash flows expected to be collected at acquisition of acquired loans accounted for as held-to-maturity debt securities with evidence of deterioration of credit quality.	The investor's estimate, at acquisition, of the amount and timing of undiscounted principal, interest, and other cash flows expected to be collected. This would be the investor's best estimate of cash flows, including the effect of prepayments if considered, that is used in determining the acquisition price, and, in a business combination, the investor's estimate of fair value for purposes of acquisition price allocation. This element relates to loans accounted for as held-to-maturity debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
88	Certain Loans Acquired in Transfer Accounted for as Held-to-maturity Debt Securities, Acquired During Period, Contractually Required Payments Receivable at Acquisition <CertainLoansAcquiredInTransfer AccountedForAsHeldToMaturityDebtSecuritiesAcquiredDuringPeriodContractuallyRequiredPaymentsReceivableAtAcquisition>	Amount of contractually required payments receivable at acquisition of acquired loans accounted for as held-to-maturity debt securities with evidence of deterioration of credit quality.	The total undiscounted amount of all uncollected contractual principal and contractual interest payments both past due and scheduled for the future, adjusted for the timing of prepayments, if considered, less any reduction by the investor at the acquisition date. This element relates to loans accounted for as held-to-maturity debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.
89	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Accretable Yield <CertainLoansAcquiredInTransfer NotAccountedForAsDebtSecuritiesAccretableYield>	Amount of the excess of a loan's cash flows expected to be collected over the investor's initial investment in acquired loans not accounted for as debt securities with evidence of deterioration of credit quality.	The aggregate excess of a loan's cash flows expected to be collected over the investor's initial investment in the loan. This relates to loans not accounted for as debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
90	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Accretable Yield, Accretion <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAccretableYieldAccretion>	Amount of decrease from accretion of the excess of a loan's cash flows expected to be collected over the investor's initial investment in acquired loans not accounted for as debt securities with evidence of deterioration of credit quality.	The current period recognition due to accretion of the excess of a loan's cash flows expected to be collected over the investor's initial investment in the loan. This relates to loans not accounted for as debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.
91	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Accretable Yield, Additions <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAccretableYieldAdditions>	Amount of additions to the excess of a loan's cash flows expected to be collected over the investor's initial investment in acquired loans not accounted for as debt securities with evidence of deterioration of credit quality.	The increases in the aggregate excess of a loan's cash flows expected to be collected over the investor's initial investment in the loan. This relates to loans not accounted for as debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable, due to the acquisition of similar loans not accounted for as debt securities during the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
92	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Accretable Yield, Disposals of Loans <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAccretableYieldDisposalsOfLoans>	Amount of reduction, resulting from a sale or transfer of a loan, in the excess of a loan's cash flows expected to be collected over the investor's initial investment in acquired loans not accounted for as debt securities with evidence of deterioration of credit quality.	The sale or transfer of a loan during the period resulting in a reduction in the excess of a loan's cash flows expected to be collected over the investor's initial investment. This relates to loans not accounted for as a debt security, with evidence of deterioration of credit quality since origination that was acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.
93	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Accretable Yield, Period Increase (Decrease) <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAccretableYieldPeriodIncreaseDecrease>	Amount of increase (decrease) of the excess of a loan's cash flows expected to be collected over the investor's initial investment in acquired loans not accounted for as debt securities with evidence of deterioration of credit quality.	Total net Increase or Decrease in the aggregate excess of a loan's cash flows expected to be collected over the investor's initial investment in the loan for loans not accounted for as debt securities.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
94	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Accretable Yield, Reclassifications from Nonaccretable Difference <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAccretableYieldReclassificationsFromNonaccretableDifference>	Amount of increase of reclassification from nonaccretable difference to the excess of a loan's cash flows expected to be collected over the investor's initial investment in acquired loans not accounted for as debt securities with evidence of deterioration of credit quality.	The change in the estimate of cash flows expected to be collected, after acquisition of loans, which results in an increase in accretable yield (for example, if actual cash flows are significantly greater than previously expected). This relates to loans not accounted for as debt securities, with evidence of deterioration of credit quality since origination that was acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.
95	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Accretable Yield, Reclassifications to Nonaccretable Difference <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAccretableYieldReclassificationsToNonaccretableDifference>	Amount of decrease from reclassification to nonaccretable difference of the excess of a loan's cash flows expected to be collected over the investor's initial investment in acquired loans not accounted for as debt securities with evidence of deterioration of credit quality.	The change in the estimate of cash flows expected to be collected, after acquisition of a loan, which results in a decrease in accretable yield (for example, if it is probable that expected cash flows will be less than previously expected). This relates to loans not accounted for as a debt security, with evidence of deterioration of credit quality since origination that was acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
96	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Accretable Yield, Transfers to Loans Held-for-sale <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAccretableYieldTransfersToLoansHeldForSale>	Amount of reduction, resulting from a reclassification to held-for-sale, in the excess of a loan's cash flows expected to be collected over the investor's initial investment in acquired loans not accounted for as debt securities with evidence of deterioration of credit quality.	The reclassification of loans to loans held-for-sale resulting in a reduction in the excess of a loan's cash flows expected to be collected over the investor's initial investment. This relates to loans not accounted for as debt securities, with evidence of deterioration of credit quality since origination that was acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.
97	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Acquired During Period, at Acquisition, at Fair Value <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAcquiredDuringPeriodAtAcquisitionAtFairValue>	Fair value at acquisition of acquired loans not accounted for as debt securities with evidence of deterioration of credit quality.	The price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. This relates to loans not accounted for as debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
98	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Acquired During Period, Cash Flows Expected to be Collected at Acquisition <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAcquiredDuringPeriodCashFlowsExpectedToBeCollectedAtAcquisition>	Amount of cash flows expected to be collected at acquisition of acquired loans not accounted for as debt securities with evidence of deterioration of credit quality.	The investor's estimate, at acquisition, of the amount and timing of undiscounted principal, interest, and other cash flows expected to be collected. This would be the investor's best estimate of cash flows, including the effect of prepayments if considered, that is used in determining the acquisition price, and, in a business combination, the investor's estimate of fair value for purposes of acquisition price allocation. This relates to loans not accounted for as debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.
99	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Acquired During Period, Commercial, at Acquisition, at Fair Value <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAcquiredDuringPeriodCommercialAtAcquisitionAtFairValue>	Fair value at acquisition of acquired commercial loans not accounted for as debt securities with evidence of deterioration of credit quality.	The price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. This relates to commercial loans not accounted for as debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
100	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Acquired During Period, Commercial, Cash Flows Expected to be Collected at Acquisition <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAcquiredDuringPeriodCommercialCashFlowsExpectedToBeCollectedAtAcquisition>	Amount of cash flows expected to be collected at acquisition of acquired commercial loans not accounted for as debt securities with evidence of deterioration of credit quality.	The investor's estimate, at acquisition, of the amount and timing of undiscounted principal, interest, and other cash flows expected to be collected. This would be the investor's best estimate of cash flows, including the effect of prepayments if considered, that is used in determining the acquisition price, and, in a business combination, the investor's estimate of fair value for purposes of acquisition price allocation. This relates to commercial loans not accounted for as debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.
101	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Acquired During Period, Commercial, Contractually Required Payments Receivable at Acquisition <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAcquiredDuringPeriodCommercialContractuallyRequiredPaymentsReceivableAtAcquisition>	Amount of contractually required payments receivable at acquisition of acquired commercial loans not accounted for as debt securities with evidence of deterioration of credit quality.	The total undiscounted amount of all uncollected contractual principal and contractual interest payments both past due and scheduled for the future, adjusted for the timing of prepayments, if considered, less any reduction by the investor at the acquisition date. This relates to commercial loans not accounted for as debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
102	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Acquired During Period, Consumer, at Acquisition, at Fair Value <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAcquiredDuringPeriodConsumerAtAcquisitionAtFairValue>	Fair value at acquisition of acquired consumer loans not accounted for as debt securities with evidence of deterioration of credit quality.	The price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. This relates to consumer loans not accounted for as debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.
103	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Acquired During Period, Consumer, Cash Flows Expected to be Collected at Acquisition <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAcquiredDuringPeriodConsumerCashFlowsExpectedToBeCollectedAtAcquisition>	Amount of cash flows expected to be collected at acquisition of acquired consumer loans not accounted for as debt securities with evidence of deterioration of credit quality.	The investor's estimate, at acquisition, of the amount and timing of undiscounted principal, interest, and other cash flows expected to be collected. This would be the investor's best estimate of cash flows, including the effect of prepayments if considered, that is used in determining the acquisition price, and, in a business combination, the investor's estimate of fair value for purposes of acquisition price allocation. This relates to consumer loans not accounted for as debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
104	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Acquired During Period, Consumer, Contractually Required Payments Receivable at Acquisition <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAcquiredDuringPeriodConsumerContractuallyRequiredPaymentsReceivableAtAcquisition>	Amount of contractually required payments receivable at acquisition of acquired consumer loans not accounted for as debt securities with evidence of deterioration of credit quality.	The total undiscounted amount of all uncollected contractual principal and contractual interest payments both past due and scheduled for the future, adjusted for the timing of prepayments, if considered, less any reduction by the investor at the acquisition date. This relates to consumer loans not accounted for as debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.
105	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Acquired During Period, Contractually Required Payments Receivable at Acquisition <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAcquiredDuringPeriodContractuallyRequiredPaymentsReceivableAtAcquisition>	Amount of contractually required payments receivable at acquisition of acquired loans not accounted for as debt securities with evidence of deterioration of credit quality.	The total undiscounted amount of all uncollected contractual principal and contractual interest payments both past due and scheduled for the future, adjusted for the timing of prepayments, if considered, less any reduction by the investor at the acquisition date. This relates to loans not accounted for as debt securities, with evidence of deterioration of credit quality since origination that were acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
106	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Provision for Loan Losses <CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesProvisionForLoanLosses1>	Amount of expense related to loan loss not accounted for as debt securities, with evidence of deterioration of credit quality.	Amount of loan loss provisions charged to earnings from the date of the transfer of the loan for loans not accounted for as debt securities, with evidence of deterioration of credit quality since origination that was acquired by completion of a transfer for which it is probable, at acquisition, that the investor will be unable to collect all contractually required payments receivable.
107	Changes Measurement [Member] <ChangeDuringPeriodFairValueDisclosureMember>	Measure of change in fair value.	For each line item in the statement of financial position for which fair value measurement has been elected, this item represents the amount of gain (loss) attributable to changes in fair value which are included in earnings for the period.
108	Class of Warrant or Right, Exercise Price of Warrants or Rights <ClassOfWarrantOrRightExercisePriceOfWarrantsOrRights>	Exercise price per share or per unit of warrants or rights outstanding.	The exercise price of each class of warrants or rights outstanding.
109	Class of Warrant or Right, Expense or Revenue Recognized <ClassOfWarrantOrRightExpenseOrRevenueRecognized>	Description of expense or revenue offset related to the warrants or rights.	Describe the expense (or revenue offset), if any, related to the warrants or rights and the line items on the income statement that includes such costs or revenues.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
110	Class of Warrant or Right, Number of Securities Called by Warrants or Rights <ClassOfWarrantOrRightNumber OfSecuritiesCalledByWarrantsOr Rights>	Number of securities into which the class of warrant or right may be converted. For example, but not limited to, 500,000 warrants may be converted into 1,000,000 shares.	The specified number of securities that each class of warrants or rights outstanding give the holder the right but not the obligation to purchase from the issuer at a specific price, on or before a certain date.
111	Class of Warrant or Right, Outstanding <ClassOfWarrantOrRightOutstan ding>	Number of warrants or rights outstanding.	Aggregate amount of each class of warrants or rights outstanding.
112	Closed Block Operations, Benefits and Expense <ClosedBlockOperationsBenefits AndExpense>	Amount of benefits, claims and expenses that are related to an insurance entity's segregated group of participating or dividend-paying policies and contracts along with the assets allocated to them (known as a closed block). Includes, but is not limited to, death benefits, matured endowments, participating dividends, general expenses and deferred acquisition costs related to the closed block.	Total of benefits and claims (such as death benefits, matured endowments, participating dividends) and total of expenses (such as general expenses, commissions and deferred acquisition costs) that are directly related to an insurance entity's segregated group of participating or dividend-paying policies and contracts along with the assets allocated to them (known as a closed block).
113	Commissions and Floor Brokerage Receivables <CommissionsAndFloorBrokerage Receivables>	Amount receivable from broker-dealers from commissions for executing orders on the floor of an exchange.	Amount due from other broker-dealers in the form of commissions for executing orders on the floor of the exchange.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
114	Commissions Payable to Broker-Dealers and Clearing Organizations <CommissionsPayableToBrokerDealersAndClearingOrganizations>	Amount payable to broker-dealers or clearing organizations for executing or clearing trades or orders.	Amount due to other broker-dealers or clearing organizations for executing or clearing trades or orders.
115	Commitments, Fair Value Disclosure <CommitmentsFairValueDisclosure>	Fair value portion of arrangements with third parties, including, but not limited to, operating lease arrangement and arrangement in which the entity has agreed to expend funds to procure goods or services, or has agreed to commit resources to supply goods or services.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents commitments outstanding as of the balance sheet date which obligate or represent potential claims against the assets of the Company relating to, for example, the extension of credit. Further, commitments generally represent off balance sheet arrangements that obligate the entity to deliver assets or services or enter into another obligation in the future.
116	Common Stock, No Par Value <CommonStockNoParValue>	Face amount per share of no-par value common stock.	Issuance value per share of no-par value common stock; generally not indicative of the fair market value per share.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
117	Common Stock, Par or Stated Value Per Share <CommonStockParOrStatedValuePerShare>	Face amount or stated value per share of common stock.	Face amount or stated value of common stock per share; generally not indicative of the fair market value per share.
118	Congressionally Mandated Federal Home Loan Bank Assessments <CongressionallyMandatedFederalHomeLoanBankAssessments>	Amount of expense for Congressionally mandated Federal Home Loan Bank (FHLBank) assessments, for example, but not limited to, Resolution Funding Corporation ("REFCORP") Assessments.	Amount expensed for Congressionally mandated Federal Home Loan Bank assessments, such as Resolution Funding Corporation ("REFCORP") Assessments.
119	Construction in Progress, Gross <ConstructionInProgressGross>	Amount of structure or a modification to a structure under construction. Includes recently completed structures or modifications to structures that have not been placed into service.	Gross amount, at the balance sheet date, of long-lived assets under construction that include construction costs to date on capital projects that have not been completed and assets being constructed that are not ready to be placed into service.
120	Contingent Consideration Classified as Equity, Fair Value Disclosure <ContingentConsiderationClassifiedAsEquityFairValueDisclosure>	Fair value of contingent consideration in a business combination that is classified in shareholders' equity.	Portion of balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure.
121	Contract Holder Funds [Member] <ContractHolderFundsMember>	Primary financial statement caption encompassing contract holder funds.	Line item in the statement of financial position in which the fair value amounts of the derivative instruments are included.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
122	Convertible Debt, Fair Value Disclosures <ConvertibleDebtFairValueDisclosures>	Fair value portion of borrowing which can be exchanged for a specified number of another security at the option of the issuer or the holder, for example, but not limited to, the entity's common stock.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. Fair value of convertible debt at the balance sheet date.
123	Corporate and Other [Member] <CorporateAndOtherMember>	Component of an entity that provides financial and operational oversight and administrative support for other segments and other segments not separately reported due to size or nature of business activities. Excludes intersegment elimination and reconciling items.	Corporate and other segments not separately reported due to size or nature of business activities. Corporate is a component of an entity that usually provides financial and operational oversight and administrative support for other segments.
124	Corporate Segment [Member] <CorporateMember>	Component of an entity that usually provides financial, operational and administrative support and is considered an operating segment. Excludes intersegment elimination and reconciling items.	Component of an entity that usually provides financial and operational oversight and administrative support for other segments.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
125	Cost Method Investments <CostMethodInvestments>	Amount, after adjustment, of cost-method investment. Adjustments include, but are not limited to, dividends received in excess of earnings after date of investment that are considered a return of investment and other than temporary impairments.	This item represents the aggregate carrying amount of all cost-method investments as reported on or included in the balance sheet. The original cost of the investments may differ from the aggregate carrying amount disclosed due to various adjustments such as: (i) dividends received in excess of earnings after the date of investment that are considered a return of investment and therefore recorded as reductions to cost of the investment, or (ii) a series of operating losses of an investee or other factors which may indicate that a decrease in value of the investment has occurred which is other than temporary and accordingly such decrease in value has been recognized.
126	Cost Method Investments, Fair Value Disclosure <CostMethodInvestmentsFairValueDisclosure>	Fair value portion of investments accounted under the cost method.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents investments accounted for under the cost method of accounting as of the balance sheet date.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
127	Cost-method Investments [Member] <CostmethodInvestmentsMember>	Investment in the stock of an investee recognized as cost-method.	The cost method and lower-of-cost or market, an adaptation of the cost method, is generally followed for most investments in noncontrolled corporations, in some corporate joint ventures, and to a lesser extent in unconsolidated subsidiaries, particularly foreign. Cost-method investments generally do not have readily determinable fair values and are not required to be accounted for by the equity method. The carrying amount of such securities equates to cost, adjusted for other-than-temporary impairment.
128	Cost of Sales [Member] <CostOfSalesMember>	Primary financial statement caption encompassing cost of sales.	Primary financial statement caption in which reported facts about cost of sales have been included.
129	Costs in Excess of Billings <CostsInExcessOfBillingsOnUncompletedContractsOrPrograms>	Amount of receivable reflecting the cost incurred on uncompleted contracts in excess of related billings.	Total amount included in cost of uncompleted contracts in excess of related billings, or unbilled accounts receivable.
130	Costs in Excess of Billings, Noncurrent <CostsInExcessOfBillingsOnUncompletedContractsOrProgramsExpectedToBeCollectedAfterOneYear>	Amount of receivable reflecting the cost incurred on uncompleted contracts in excess of related billings which is expected to be collected after one year or beyond the normal operating cycle, if longer.	Amount included in cost of uncompleted contracts in excess of related billings, or unbilled accounts receivable, which is expected to be collected after one year from the date of the balance sheet.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
131	Costs in Excess of Billings, Current <CostsInExcessOfBillingsOnUncompletedContractsOrProgramsExpectedToBeCollectedWithinOneYear>	Amount of receivable reflecting the cost incurred on uncompleted contracts in excess of related billings which is expected to be collected within one year or the normal operating cycle, if longer.	Amount included in cost of uncompleted contracts in excess of related billings, or unbilled accounts receivable, which is expected to be collected within a year within one year (or one operating cycle, if longer) from the date of the balance sheet.
132	Credit Derivative, Collateral Held Directly or by Third Parties <CreditDerivativeCollateralHeldDirectlyOrByThirdParties>	Description of the nature of assets held either as collateral or by third parties that, upon the occurrence of specified triggering event or condition under the credit derivative, the seller can obtain and liquidate to recover amounts paid under the credit derivative.	Describes the nature of any assets held either as collateral or by third parties that, upon the occurrence of any specified triggering event or condition under the credit derivative, the seller can obtain and liquidate to recover all or a portion of the amounts paid under the credit derivative.
133	Credit Derivative, Internal Grouping Parameter <CreditDerivativeInternalGroupingParameter>	Description of how internal payment or performance risk groupings are determined and used for managing risk.	Describes how internal payment/performance risk groupings are determined and used for managing risk.
134	Credit Derivative, Liquidation Proceeds, Monetary Amount <CreditDerivativeLiquidationProceedsMonetaryAmount>	Estimated amount to which the maximum potential amount of future payments under the credit derivative would be covered by the proceeds from liquidation of assets held either as collateral or by third parties.	Indicates, if estimable (as a monetary amount), the approximate extent to which the proceeds from liquidation of any assets held either as collateral or by third parties would be expected to cover the maximum potential amount of future payments under the credit derivative or each group of similar credit derivatives.

No.	Standard Label <Element Name>	New Definition	Old Definition
135	Credit Derivative, Liquidation Proceeds, Percentage <CreditDerivativeLiquidationProceedsPercentage>	Estimated percentage to which the maximum potential amount of future payments under the credit derivative would be covered by the proceeds from liquidation of assets held either as collateral or by third parties.	Indicates, if estimable, (as a percentage) the approximate extent to which the proceeds from liquidation of any assets held either as collateral or by third parties would be expected to cover the maximum potential amount of future payments under the credit derivative or each group of similar credit derivatives.
136	Credit Derivative, Maximum Exposure Inestimable <CreditDerivativeMaximumExposureInestimable>	Description of the reason why the seller cannot develop an estimate of the maximum potential amount of future payments under the credit derivative.	Discloses the reasons why the seller cannot develop an estimate of the maximum potential amount of future payments under the credit derivative (or each group of similar credit derivatives).
137	Credit Derivative, Maximum Exposure, Undiscounted <CreditDerivativeMaximumExposureUndiscounted>	Maximum potential amount of future undiscounted payments that could be required under the credit derivative, before reduction for potential recoveries under recourse or collateralization provisions.	Represents the maximum potential amount of future payments (undiscounted) the seller could be required to make under the credit derivative or each group of similar credit derivatives before reduction for potential recoveries under recourse or collateralization provisions in the credit derivative.
138	Credit Derivative, Purchased Credit Protection <CreditDerivativePurchasedCreditProtection>	Amount of purchased credit protection expected to cover future payments under the credit risk derivative.	Describes, in the context of the estimate of potential recoveries, any purchased credit protection with identical underlying(s).
139	Credit Derivative, Recourse Provisions <CreditDerivativeRecourseProvisions>	Description of the nature of recourse provisions that would enable the seller to recover from third parties the amounts paid under the credit derivative.	Describes the nature of any recourse provisions that would enable the seller to recover from third parties any of the amounts paid under the credit derivative (or each group of similar credit derivatives).

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
140	Credit Derivative, Triggering Event <CreditDerivativeTriggeringEvent>	Description of the events or circumstances that would require the seller to perform under the credit derivative.	Describes the events or circumstances that would require the seller to perform under the credit derivative or each group of similar credit derivatives.
141	Credit Derivative, Unlimited Exposure <CreditDerivativeUnlimitedExposure>	Description of whether the terms of the credit derivative provide for no limitation to the maximum potential future payments.	Discloses whether the terms of the credit derivative (or each group of similar credit derivatives) provide for no limitation to the maximum potential future payments under the contract.
142	Credit Risk Derivative Assets, at Fair Value <CreditRiskDerivativeAssetsAtFairValue>	Fair value of credit risk derivative asset.	Fair value as of the balance sheet date of credit risk derivative assets, which includes all such derivative instruments in hedging and non-hedging relationships that are recognized as assets on the balance sheet.
143	Credit Risk Derivative Liabilities, at Fair Value <CreditRiskDerivativeLiabilitiesAtFairValue>	Fair value of credit risk derivative liability.	Fair value as of the balance sheet date of credit risk derivative liabilities, which includes all such derivative instruments in hedging and non-hedging relationships that are recognized as liabilities on the balance sheet.
144	Credit Risk Derivatives, at Fair Value, Net <CreditRiskDerivativesAtFairValueNet>	Fair value of credit risk derivative asset after deduction of credit risk derivative liability.	Fair value as of the balance sheet date of credit risk derivative assets, net of credit risk derivative liabilities, which includes all such derivative instruments in hedging and nonhedging relationships that are recognized on the balance sheet.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
145	Current Federal Tax Expense (Benefit) <CurrentFederalTaxExpenseBenefit>	Amount of current federal tax expense (benefit) pertaining to income (loss) from continuing operations.	The component of income tax expense for the period representing amounts paid or payable (or refundable) as determined by applying the provisions of enacted federal tax law to the domestic taxable Income or Loss from continuing operations.
146	Current Foreign Tax Expense (Benefit) <CurrentForeignTaxExpenseBenefit>	Amount of current foreign income tax expense (benefit) pertaining to income (loss) from continuing operations.	The component of income tax expense for the period representing amounts paid or payable (or refundable) as determined by applying the provisions of foreign enacted tax law to the foreign taxable Income or Loss from continuing operations.
147	Current Income Tax Expense (Benefit) <CurrentIncomeTaxExpenseBenefit>	Amount of current income tax expense (benefit) pertaining to taxable income (loss) from continuing operations.	The component of income tax expense for the period representing amounts of income taxes paid or payable (or refundable) for the period for all income tax obligations as determined by applying the provisions of relevant enacted tax laws to relevant amounts of taxable Income or Loss from continuing operations.
148	Current State and Local Tax Expense (Benefit) <CurrentStateAndLocalTaxExpenseBenefit>	Amount of current state and local tax expense (benefit) pertaining to income (loss) from continuing operations.	The component of income tax expense for the period representing amounts paid or payable (or refundable) as determined by applying the provisions of enacted state and local tax law to relevant amounts of taxable Income or Loss from continuing operations.
149	Customer Receipts [Member] <CustomerReceiptsMember>	Rate action of a regulator resulting in capitalization or accrual of prepayments received from customers for goods or services to be provided in the future.	Prepayments received from customers for goods or services to be provided in the future.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
150	Debt, Current <DebtCurrent>	Amount of short-term debt and current maturity of long-term debt and capital lease obligations due within one year or the normal operating cycle, if longer.	Carrying value as of the balance sheet date of the sum of short-term debt and current maturities of long-term debt and capital lease obligations, which are due within one year (or one business cycle if longer).
151	Long-term Debt, Gross <DebtInstrumentCarryingAmount>	Amount of long-term debt before deduction of unamortized discount or premium. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt, with initial maturities beyond one year or the normal operating cycle, if longer.	Including current and noncurrent portions, aggregate carrying amount of long-term borrowings as of the balance sheet date before deducting unamortized discount or premiums (if any). May include notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt, which had initial maturities beyond one year or beyond the normal operating cycle, if longer.
152	Debt Instrument, Face Amount <DebtInstrumentFaceAmount>	Face (par) amount of debt instrument at time of issuance.	The stated principal amount of the debt instrument at time of issuance, which may vary from the carrying amount because of unamortized premium or discount.
153	Debt Instrument, Fair Value Disclosure <DebtInstrumentFairValue>	Fair value portion of debt instrument payable, including, but not limited to, notes payable and loans payable.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
154	Debt Instrument, Interest Rate, Stated Percentage <DebtInstrumentInterestRateStatedPercentage>	Contractual interest rate for funds borrowed, under the debt agreement.	Interest rate stated in the contractual debt agreement.
155	Debt Instrument, Interest Rate, Stated Percentage Rate Range, Maximum <DebtInstrumentInterestRateStatedPercentageRateRangeMaximum>	Maximum contractual interest rate for funds borrowed, under the debt agreement.	When presenting a range of interest rates, the highest stated (contractual) rate for funds borrowed under the debt agreement as of the balance sheet date.
156	Debt Instrument, Interest Rate, Stated Percentage Rate Range, Minimum <DebtInstrumentInterestRateStatedPercentageRateRangeMinimum>	Minimum contractual interest rate for funds borrowed, under the debt agreement.	When presenting a range of interest rates, the lowest stated (contractual) rate for funds borrowed under the debt agreement as of the balance sheet date.
157	Debtor Reorganization Items, Provision for Expected Allowed Claims <DebtorReorganizationItemsProvisionForExpectedAllowedClaims>	Amount of expense for claims expected to be incurred by an entity in reorganization.	Amount of reorganization items related to the provision for expected allowed claims.
158	Debt, Weighted Average Interest Rate <DebtWeightedAverageInterestRate>	Weighted average interest rate of debt outstanding.	Reflects the calculation as of the balance sheet date of the average interest rate weighted by the amount of debt outstanding by type or by instrument at that time.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
159	Decrease Due to Sales of Minerals in Place <DecreaseDueToSalesOfMineralsInPlace>	Amount of decrease in standardized measure of discounted future net cash flow as a result of sales of minerals in place.	The change in the discounted value of the proved oil and gas reserves due to financial transactions where reserves (minerals in place) were sold.
160	Deferred Compensation Arrangement with Individual, Shares Issued <DeferredCompensationArrangementWithIndividualSharesIssued>	Number of shares issued pursuant to the terms of a deferred compensation arrangement.	The number of shares issued pursuant to the terms of the deferred compensation plan as of the balance sheet date.
161	Deferred Federal Income Tax Expense (Benefit) <DeferredFederalIncomeTaxExpenseBenefit>	Amount of deferred federal income tax expense (benefit) pertaining to income (loss) from continuing operations.	The component of total income tax expense for the period comprised of the increase (decrease) during the period in the entity's domestic deferred tax assets and liabilities attributable to continuing operations as determined by applying the provisions of the federally enacted tax law.
162	Deferred Foreign Income Tax Expense (Benefit) <DeferredForeignIncomeTaxExpenseBenefit>	Amount of deferred foreign income tax expense (benefit) pertaining to income (loss) from continuing operations.	The component of total income tax expense for the period comprised of the increase (decrease) in the entity's net foreign deferred tax assets and liabilities attributable to continuing operations as determined by applying the provisions of applicable enacted tax laws of countries other than the country of domicile.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
163	Deferred Fuel Costs [Member] <DeferredFuelCostsMember>	Rate action of a regulator resulting in capitalization or accrual of fuel costs incurred.	Fuel costs incurred that would otherwise be charged to expense. These costs are included in allowable costs for rate making purposes and future revenue will be provided to permit recovery of such incurred costs.
164	Deferred Income Tax Charge [Member] <DeferredIncomeTaxChargesMember>	Rate action of a regulator resulting in capitalization or accrual of income taxes.	Costs incurred for income taxes that would otherwise be charged to expense. These costs represent probable future revenues and are expected to be recovered from customers through the ratemaking process.
165	Deferred Income Taxes and Other Assets, Current <DeferredIncomeTaxesAndOtherAssetsCurrent>	Amount after allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences and other assets expected to be realized or consumed within one year or normal operating cycle, if longer.	The current portion as of the balance sheet date of the aggregate carrying amount of all future tax deductions arising from temporary differences between tax basis and generally accepted accounting principles basis recognition of assets, liabilities, revenues and expenses, which can only be deducted for tax purposes when permitted under enacted tax laws; after the valuation allowance, if any, to reduce such amount to net realizable value. Also includes the aggregate carrying amount, as of the balance sheet date, of current assets not separately disclosed in the balance sheet. Current assets are expected to be realized or consumed within one year or operating cycle, if longer.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
166	Deferred Income Taxes and Other Assets, Noncurrent <DeferredIncomeTaxesAndOtherAssetsNoncurrent>	Amount after allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences and other assets expected to be realized or consumed after one year or normal operating cycle, if longer.	The noncurrent portion as of the balance sheet date of the aggregate carrying amount of all future tax deductions arising from temporary differences between tax basis and generally accepted accounting principles basis recognition of assets, liabilities, revenues and expenses, which can only be deducted for tax purposes when permitted under enacted tax laws; after the valuation allowance, if any, to reduce such amount to net realizable value. Also includes the aggregate carrying amount, as of the balance sheet date, of noncurrent assets not separately disclosed in the balance sheet. Noncurrent assets are expected to be realized or consumed after one year (or the normal operating cycle, if longer).
167	Deferred Income Taxes and Other Liabilities, Noncurrent <DeferredIncomeTaxesAndOtherLiabilitiesNoncurrent>	Amount of deferred tax liability attributable to taxable temporary differences, after deferred tax asset, and other liabilities expected to be paid after one year or operating cycle, if longer.	The noncurrent portion of deferred tax liabilities, which result from applying the applicable tax rate to net taxable temporary differences pertaining to each jurisdiction to which the entity is obligated to pay income tax. Also includes the aggregate carrying amount, as of the balance sheet date, of noncurrent obligations not separately disclosed in the balance sheet. Noncurrent liabilities are expected to be paid after one year (or the normal operating cycle, if longer).

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
168	Deferred Income Taxes and Other Tax Liabilities, Noncurrent <DeferredIncomeTaxesAndOtherTaxLiabilitiesNoncurrent>	Amount of deferred tax liability attributable to taxable temporary differences, after deferred tax asset, and other tax liabilities expected to be paid after one year or operating cycle, if longer.	The noncurrent portion of deferred tax liabilities, which result from applying the applicable tax rate to net taxable temporary differences pertaining to each jurisdiction to which the entity is obligated to pay income tax. Also includes other noncurrent taxes payable by the entity.
169	Deferred Income Taxes and Other Tax Receivable, Current <DeferredIncomeTaxesAndOtherTaxReceivableCurrent>	Amount after allocation of valuation allowances of deferred tax asset attributable to deductible temporary differences and other tax receivables expected to be realized or consumed within one year or operating cycle, if longer.	The current portion as of the balance sheet date of the aggregate carrying amount of all future tax deductions arising from temporary differences between tax basis and generally accepted accounting principles basis recognition of assets, liabilities, revenues and expenses, which can only be deducted for tax purposes when permitted under enacted tax laws; after the valuation allowance, if any, to reduce such amount to net realizable value. Also includes current other tax receivables due to the entity.
170	Deferred Income Taxes and Tax Credits <DeferredIncomeTaxesAndTaxCredits>	Amount of deferred income tax expense (benefit) and income tax credits.	The net amount of deferred income taxes and income tax credits less the tax benefit from exercise of stock options.
171	Deferred Income Tax Expense (Benefit) <DeferredIncomeTaxExpenseBenefit>	Amount of deferred income tax expense (benefit) pertaining to income (loss) from continuing operations.	The component of income tax expense for the period representing the increase (decrease) in the entity's deferred tax assets and liabilities pertaining to continuing operations.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
172	Deferred Tax Liabilities, Gross <DeferredIncomeTaxLiabilities>	Amount of deferred tax liability attributable to taxable temporary differences.	Amount before allocation of valuation allowances of deferred tax liability to taxable temporary differences.
173	Deferred Lease Revenue [Member] <DeferredLeaseRevenueMember>	Rate action of a regulator resulting in capitalization or accrual of rental payments received in advance.	Rental payments received in advance; will be earned and recognized as revenue in subsequent reporting period.
174	Deferred Gain (Loss) on Early Extinguishment of Debt [Member] <DeferredLossOnEarlyExtinguishmentOfDebtMember>	Rate action of a regulator resulting in capitalization or accrual of gain (loss) incurred on early extinguishment of debt.	Discloses the amount of regulatory assets related to the loss on early extinguishment of debt.
175	Deferred Other Tax Expense (Benefit) <DeferredOtherTaxExpenseBenefit>	Amount of other deferred income tax expense (benefit) pertaining to income (loss) from continuing operations. For example, but not limited to, acquisition-date income tax benefits or expenses recognized from changes in the acquirer's valuation allowance for its previously existing deferred tax assets resulting from a business combination and adjustments to beginning-of-year balance of a valuation allowance because of a change in circumstance causing a change in judgment about the realizability of the related deferred tax asset in future periods.	The change during the period in the entity's deferred tax assets and liabilities attributable to continuing operations as determined by applying enacted tax laws other than federal, domestic, foreign, state or local. Items affecting deferred income taxes and required to be disclosed, but not included elsewhere, would also be designated as "Other"; for example, adjustments of a deferred tax liability or asset for enacted changes in tax laws or rates or a change in the tax status of the entity and adjustments to be beginning-of-year balance of a valuation allowance because of a change in circumstance that causes a change in judgment about the realizability of the related deferred tax asset in future periods.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
176	Deferred Policy Acquisition Cost, Amortization Expense <DeferredPolicyAcquisitionCostAmortizationExpense>	Amount of expense related to deferred policy acquisition costs.	Amount of deferred policy acquisition costs charged to expense in the period, generally in proportion to related revenue earned, estimated gross profits, or over the customer relationship or some other period.
177	Deferred Project Costs [Member] <DeferredProjectCostsMember>	Rate action of a regulator resulting in capitalization or accrual of costs incurred for acquired assets or services.	Costs incurred for acquired assets or services that would otherwise be charged to expense. These costs are included in allowable costs for rate making purposes and future revenue will be provided to permit recovery of such incurred costs.
178	Deferred Revenue [Domain] <DeferredRevenueArrangementTypeDomain>	Category of obligation arising when an entity receives consideration from a customer before achieving certain criteria that must be met for revenue to be recognized.	Consist of categories of deferred revenue by arrangement under which revenue is deferred as of the balance sheet date and is expected to be recognized as revenue within the next twelve months. Generally, an entity records deferred revenue when it receives consideration from a customer before achieving certain criteria that must be met for revenue to be recognized in conformity with GAAP.
179	Deferred State and Local Income Tax Expense (Benefit) <DeferredStateAndLocalIncomeTaxExpenseBenefit>	Amount of deferred state and local tax expense (benefit) pertaining to income (loss) from continuing operations.	The component of total income tax expense for the period comprised of the increase (decrease) in the entity's state and local deferred tax assets and liabilities attributable to continuing operations as determined by applying the provisions of the applicable enacted tax laws.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
180	Defined Benefit Plan, Accumulated Other Comprehensive Income Net Prior Service Cost (Credit), after Tax <DefinedBenefitPlanAccumulatedOtherComprehensiveIncomeNetPriorServiceCostCreditAfterTax>	Amount after tax of cost (credit) due to benefit changes attributable to plan participants' prior service pursuant to a plan amendment or a plan initiation, which has not yet been recognized as a component of net periodic benefit cost.	Amount related to after tax cost of benefit changes attributable to plan participants' prior service pursuant to a plan amendment or a plan initiation, which has not yet been recognized as components of net periodic benefit cost.
181	Defined Benefit Plan, Actuarial Gain (Loss) <DefinedBenefitPlanActuarialGainLoss>	Amount of gain (loss) related to change in benefit obligation resulting from changes in actuarial assumptions, for example, but not limited to, interest, mortality, employee turnover, salary, and temporary deviation from the substantive plan.	Amount of gain (loss) from a decision to temporarily deviate from the substantive plan, or from a change in benefit obligation or plan asset value from changes in actuarial assumptions, for example, but not limited to, interest, mortality, employee turnover or salary scale.
182	Defined Benefit Plan, Future Amortization of Transition Obligation (Asset) <DefinedBenefitPlanAmortizationOfNetTransitionAssetObligation>	Amount included in accumulated other comprehensive income (AOCI) related to transition obligation (asset) expected to be recognized as components of net periodic benefit cost (credit) for the fiscal year that follows the most recent annual statement of financial position.	The amounts in accumulated other comprehensive income related to transition assets (obligations), origination from the adoption of FAS 87 and 106, expected to be recognized as components of net periodic benefit cost over the next fiscal year that follows the most recent annual statement of financial position presented.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
183	Defined Benefit Plan, Amounts Recognized in Other Comprehensive Income (Loss), Net Actuarial Gain (Loss), before Tax <DefinedBenefitPlanAmountsRecognizedInOtherComprehensiveIncomeNetActuarialGainLossBeforeTax>	Amount before tax, after reclassification adjustments, of actuarial gain (loss) that has not been recognized in the income statement.	Before tax amount, net of reclassification adjustments, of the (increase) decrease in the value of the projected benefit obligation and the increase (decrease) in the value of the plan assets resulting from experience different from that assumed or from a change in an actuarial assumption that has not been recognized in net periodic benefit cost.
184	Defined Benefit Plan, Amounts Recognized in Other Comprehensive Income (Loss), Net Prior Service Cost (Credit), before Tax <DefinedBenefitPlanAmountsRecognizedInOtherComprehensiveIncomeNetPriorServiceCostCreditBeforeTax>	Amount before tax, after reclassification adjustments, of prior service cost (credit) that has not been recognized in the income statement.	Before tax amount, net of reclassification adjustments, of the benefit improvement costs resulting from a plan amendment that occurred that has not been recognized in net periodic benefit cost.
185	Defined Benefit Plan, Plan Assets at Fair Value, Valuation Techniques and Inputs, Changes <DefinedBenefitPlanPlanAssetsAtFairValueValuationTechniquesAndInputsChanges>	Description of change in valuation technique and inputs used to develop the fair value measurements of plan assets.	This element represents a discussion of changes during the period, if any, in valuation techniques and inputs used to develop the fair value measurements of plan assets as of the date of the statement of financial position.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
186	Defined Benefit Plan, Purchases, Sales, and Settlements <DefinedBenefitPlanPurchasesSalesAndSettlements>	Amount of increase (decrease) in plan assets from purchases, sales and settlement of plan obligations.	Purchases, sales, and settlements of plan assets that occurred during the period.
187	Defined Benefit Plan and Other Postretirement Benefit Plan [Domain] <DefinedBenefitPlansDomain>	Plan designed to provide participants with a defined benefit at retirement including, but not limited to, defined benefit pension plans and other defined benefit postretirement plans.	The name of the defined benefit pension plan or other postretirement define benefit plan, or a description of the plans grouped. Defined benefit pension plans may be grouped, for example, into US Pension Plans and Foreign Pension Plans. Aggregate of all of an employer's defined benefit pension plans and aggregate of all of an employer's other defined benefit postretirement plans unless disaggregating in groups is considered to provide useful information or is otherwise required. A US reporting entity may combine disclosures about pension plans or other postretirement benefit plans outside the United States with those for US plans unless the benefit obligations of the plans outside the United States are significant relative to the total benefit obligation and those plans use significantly different assumptions. Defined benefit plans based in the home country of a non-US entity that prepares financial statements in conformity with US generally accepted accounting principles (GAAP) represent the domestic plans of that foreign entity.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
188	Deposits, Fair Value Disclosure <DepositsFairValueDisclosure>	Fair value portion of deposit liabilities held by the entity, including, but not limited to, foreign and domestic, interest and noninterest bearing, demand deposits, saving deposits, negotiable orders of withdrawal (NOW) and time deposits.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure. This item represents the aggregate of all deposit liabilities held by the entity, including foreign and domestic, interest and noninterest bearing; may include demand deposits, saving deposits, negotiable orders of withdrawal (NOW) and time deposits among others.
189	Deposits with Other Federal Home Loan Banks <DepositsWithOtherFederalHomeLoanBanks>	Amount of interest-bearing funds deposited into another Federal Home Loan Banks (FHLBanks).	Interest-bearing deposits in other Federal Home Loan Banks for relatively short periods of time.
190	Derivative Asset, Notional Amount <DerivativeAssetNotionalAmount>	Nominal or face amount used to calculate payments on the derivative asset.	Total monetary amount specified by the derivative asset(s). Expressed as an absolute value.
191	Derivative, Gain (Loss) on Derivative, Net <DerivativeGainLossOnDerivativeNet>	Amount of increase (decrease) in the fair value of derivatives recognized in the income statement.	Net Increase or Decrease in the fair value of the derivative or group of derivatives included in earnings.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
192	Derivative, Gain on Derivative <DerivativeGainOnDerivative>	Amount of increase in the fair value of derivatives recognized in the income statement.	Increase in the fair value of the derivative or group of derivatives included in earnings in the period.
193	Derivative Instruments and Hedging Activities Disclosure [Text Block] <DerivativeInstrumentsAndHedgingActivitiesDisclosureTextBlock>	The entire disclosure for derivative instruments and hedging activities including, but not limited to, risk management strategies, non-hedging derivative instruments, assets, liabilities, revenue and expenses, and methodologies and assumptions used in determining the amounts.	The entire disclosure for the entity's entire derivative instruments and hedging activities. Describes an entity's risk management strategies, derivatives in hedging activities and non-hedging derivative instruments, the assets, obligations, liabilities, revenues and expenses arising therefrom, and the amounts of and methodologies and assumptions used in determining the amounts of such items.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
194	Derivative Instruments, Gain (Loss) [Table] <DerivativeInstrumentsGainLossByHedgingRelationshipByIncomeStatementLocationByDerivativeInstrumentRiskTable>	Disclosure of information about the location and amount of derivative instruments and nonderivative instruments designated as hedging instruments reported before netting adjustments, and the amount of gain (loss) on derivative instruments and nonderivative instruments designated and qualified as hedging instruments.	Schedule that discloses the location and fair value amounts of derivative instruments (and nonderivative instruments that are designated and qualify as hedging instruments) reported in the statement of financial position. Schedule of the location and amount of gains and losses reported in the statement of financial performance (or when applicable, the statement of financial position, for example, gains and losses initially recognized in other comprehensive income) on derivative instruments designated and qualifying as hedging instruments in fair value hedges and related hedged items designated and qualifying in fair value hedges. Schedule of the location and amount of gains and losses reported in the statement of financial performance (or when applicable, the statement of financial position, for example, gains and losses initially recognized in other comprehensive income) on derivative instruments designated and qualifying as hedging instruments in cash flow hedges. Schedule of the location and amount of gains and losses reported in the statement of financial performance (or when applicable, the statement of financial position, for example, gains and losses initially recognized in other comprehensive income) on derivative instruments not designated as hedging instruments.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
195	Derivative Instruments Not Designated as Hedging Instruments, Gain <DerivativeInstrumentsNotDesignatedAsHedgingInstrumentsGain>	Amount of realized and unrealized gain of derivative instruments not designated or qualifying as hedging instruments.	Gain included in earnings for the period from the change in fair value of derivative instruments not designated as hedging instruments.
196	Derivative Instruments Not Designated as Hedging Instruments, Gain (Loss), Net <DerivativeInstrumentsNotDesignatedAsHedgingInstrumentsGainLossNet>	Amount of realized and unrealized gain (loss) of derivative instruments not designated or qualifying as hedging instruments.	Net gain (loss) from the increase (decrease) in fair value of derivative instrument not designated as hedging instrument.
197	Derivative Instruments Not Designated as Hedging Instruments, Loss <DerivativeInstrumentsNotDesignatedAsHedgingInstrumentsLoss>	Amount of realized and unrealized loss of derivative instruments not designated or qualifying as hedging instruments.	Loss included in earnings for the period from the change in fair value of derivative instruments not designated as hedging instruments.
198	Derivative Liability, Notional Amount <DerivativeLiabilityNotionalAmount>	Nominal or face amount used to calculate payments on the derivative liability.	Total monetary amount specified by the derivative liability (or liabilities). Expressed as an absolute value.
199	Derivative, Loss on Derivative <DerivativeLossOnDerivative>	Amount of decrease in the fair value of derivatives recognized in the income statement.	Decrease in the fair value of the derivative or group of derivatives included in earnings in the period.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
200	Derivative, Net Hedge Ineffectiveness Gain (Loss) <DerivativeNetHedgeIneffectivenessGainLoss>	Amount of gain (loss) from the ineffectiveness of the hedge.	The portion of a hedge deemed to be ineffective that is reflected in current period results of operations.
201	Derivative, Underlying Risk, Description <DerivativeUnderlyingRisk>	Description of primary underlying risk exposure associated with the derivative, for example, but not limited to, interest rate risk, credit risk, foreign exchange rate risk, or price risk.	Description of the primary underlying risk exposure associated with the derivative. For example, interest rate risk, credit risk, foreign exchange rate risk, or overall price risk.
202	Description of Components of Gain (Loss) Excluded from Assessment of Cash Flow Hedge Effectiveness <DescriptionOfComponentsOfGainLossExcludedFromAssessmentOfCashFlowHedgeEffectiveness>	Description of components of derivative instruments' gain (loss) excluded from the assessment of cash flow hedge effectiveness.	Description of components of the derivative instruments' gain (loss), if any, excluded from the assessment of cash flow hedge effectiveness.
203	Description of Components of Gain (Loss) Excluded from Assessment of Credit Risk Hedge Effectiveness <DescriptionOfComponentsOfGainLossExcludedFromAssessmentOfCreditRiskHedgeEffectiveness>	Description of components of derivative instruments' gain (loss) excluded from the assessment of hedge effectiveness.	Description of components of the derivative instruments' gain (loss), if any, excluded from the assessment of hedge effectiveness.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
204	Description of Components of Gain (Loss) Excluded from Assessment of Fair Value Hedge Effectiveness <DescriptionOfComponentsOfGainLossExcludedFromAssessmentOffFairValueHedgeEffectiveness>	Description of components of derivative instruments' gain (loss) excluded from the assessment of fair value hedge effectiveness.	Description of components of the derivative instruments' gain (loss), if any, excluded from the assessment of fair value hedge effectiveness.
205	Description of Components of Gain (Loss) Excluded from Assessment of Foreign Currency Cash Flow Hedge Effectiveness <DescriptionOfComponentsOfGainLossExcludedFromAssessmentOffForeignCurrencyCashFlowHedgeEffectiveness>	Description of components of derivative instruments' gain (loss) excluded from the assessment of foreign currency cash flow hedge effectiveness.	Description of components of the derivative instruments' gain (loss), if any, excluded from the assessment of foreign currency cash flow hedge effectiveness.
206	Description of Components of Gain (Loss) Excluded from Assessment of Foreign Currency Fair Value Hedge Effectiveness <DescriptionOfComponentsOfGainLossExcludedFromAssessmentOffForeignCurrencyFairValueHedgeEffectiveness>	Description of components of derivative instruments' gain (loss) excluded from the assessment of foreign currency fair value hedge effectiveness.	Description of components of the derivative instruments' gain (loss), if any, excluded from the assessment of foreign currency fair value hedge effectiveness.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
207	Description of Components of Gain (Loss) Excluded from Assessment of Interest Rate Cash Flow Hedge Effectiveness <DescriptionOfComponentsOfGainLossExcludedFromAssessmentOfInterestRateCashFlowHedgeEffectiveness>	Description of components of derivative instruments' gain (loss) excluded from the assessment of interest rate cash flow hedge effectiveness.	Description of components of the derivative instruments' gain (loss), if any, excluded from the assessment of interest rate cash flow hedge effectiveness.
208	Description of Components of Gain (Loss) Excluded from Assessment of Interest Rate Fair Value Hedge Effectiveness <DescriptionOfComponentsOfGainLossExcludedFromAssessmentOfInterestRateFairValueHedgeEffectiveness>	Description of components of derivative instruments' gain (loss) excluded from the assessment of interest rate fair value hedge effectiveness.	Description of components of the derivative instruments' gain (loss), if any, excluded from the assessment of interest rate fair value hedge effectiveness.
209	Description of Components of Gain (Loss) Excluded from Assessment of Net Investment Hedge Ineffectiveness <DescriptionOfComponentsOfGainLossExcludedFromAssessmentOfNetInvestmentHedgeIneffectiveness>	Description of components of derivative instruments' gain (loss) excluded from the assessment of the ineffectiveness of a hedge of net investment in foreign operations.	Description of components of the derivative instruments' gain (loss), if any, excluded from the assessment of the ineffectiveness of a hedge of net investment in foreign operations.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
210	Description of Components of Gain (Loss) Excluded from Assessment of Price Risk Cash Flow Hedge Effectiveness <DescriptionOfComponentsOfGainLossExcludedFromAssessmentOfPriceRiskCashFlowHedgeEffectiveness>	Description of components of derivative instruments' gain (loss) excluded from the assessment of price risk cash flow hedge effectiveness.	Description of components of the derivative instruments' gain (loss), if any, excluded from the assessment of price risk cash flow hedge effectiveness.
211	Description of Components of Gain (Loss) Excluded from Assessment of Price Risk Fair Value Hedge Effectiveness <DescriptionOfComponentsOfGainLossExcludedFromAssessmentOfPriceRiskFairValueHedgeEffectiveness>	Description of components of derivative instruments' gain (loss) excluded from the assessment of price risk fair value hedge effectiveness.	Description of components of the derivative instruments' gain (loss), if any, excluded from the assessment of price risk fair value hedge effectiveness.
212	Description of Regulatory Assistance <DescriptionOfRegulatoryAssistance>	Description of the nature and terms of regulatory assistance from a federal regulatory agency in conjunction with either an acquisition of a troubled financial institution, transfer of nonperforming assets to a newly-formed entity, or other reorganization.	Description of the nature and terms of regulatory assistance received, including the settlement of claims with the federal government, assistance in connection with a business combination, and capital forbearance.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
213	Dilutive Securities, Effect on Basic Earnings Per Share <DilutiveSecurities>	Amount of increase (decrease) to net income used for calculating diluted earnings per share (EPS), resulting from the assumed exercise stock options, restrictive stock units (RSUs), convertible preferred stock of an employee stock ownership plan (ESOP), and other dilutive convertible securities.	Includes adjustments resulting from the assumption that dilutive convertible securities were converted, options or warrants were exercised, or that other shares were issued upon the satisfaction of certain conditions.
214	Dilutive Securities, Effect on Basic Earnings Per Share, Dilutive Convertible Securities <DilutiveSecuritiesEffectOnBasicEarningsPerShareOther>	Amount of increase (decrease) to net income used for calculating diluted earnings per share (EPS), resulting from the assumed exercise of dilutive convertible securities excluding adjustments related to ESOP convertible preferred stock, stock options, and restrictive stock units.	The amount of adjustments to net income (loss) resulting from the assumption that dilutive convertible securities were converted. This amount excludes adjustments related to ESOP convertible preferred stock, stock options, and restrictive stock units.
215	Direct Costs of Leased and Rented Property or Equipment <DirectCostsOfLeasedAndRentedPropertyOrEquipment>	Amount of expense incurred and directly related to generating revenue from leased and rented property or equipment.	Costs incurred and are directly related to generating revenues from leased and rented property or equipment.
216	Direct Premiums Written <DirectPremiumsWritten>	Amount, before premiums ceded to other entities and premiums assumed by the entity, of premiums written.	Total consideration paid and payable by direct policyholders for insurance contracts sold by the Entity during the period. This amount does not include premium assumed from or ceded to other insurers.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
217	Discontinued Operation, Continuation of Activities with Discontinued Operation after Disposal, Description <DiscontinuedOperationContinuationOfActivitiesWithDiscontinuedOperationAfterDisposalDescription>	Description of type of continuing involvement the entity will have after the disposal transaction.	The types of continuing involvement, if any, that the entity will have after the disposal transaction with the disposal group that is a component of the entity (discontinued operation).
218	Discontinued Operation, Provision for Loss (Gain) on Disposal, before Income Tax <DiscontinuedOperationProvisionForLossGainOnDisposalBeforeIncomeTax>	Amount, before tax, of loss recognized for the write-down to fair value, less cost to sell, of a disposal group. Includes before tax gain for a subsequent increase in fair value (less cost to sell) up to the cumulative loss previously recognized through write-downs.	Pretax provision recognizing a loss for initial, or subsequent, write-down to fair value (less cost to sell) of a disposal group that is classified as a component of the entity, which remains unsold as of the reporting date. May include the recognition of a pretax (gain) for a subsequent increase in fair value (less cost to sell), but not in excess of the cumulative loss previously recognized through write-downs.
219	Discontinued Operation, Provision for Loss (Gain) on Disposal, Net of Tax <DiscontinuedOperationProvisionForLossGainOnDisposalNetOfTax>	Amount after tax of loss recognized for the write-down to fair value, less cost to sell, of a disposal group. Includes after tax gain for a subsequent increase in fair value (less cost to sell) up to the cumulative loss previously recognized through write-downs.	Provision recognizing a loss (after tax benefit) for initial, or subsequent, write-down to fair value (less cost to sell) of a disposal group that is classified as a component of the entity, which remains unsold as of the reporting date. May include the recognition of a (gain) (net of tax expense) for a subsequent increase in fair value (less cost to sell), but not in excess of the cumulative loss previously recognized through write-downs.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
220	Discounted Future Net Cash Flows Relating to Proved Oil and Gas Reserves, Future Cash Inflows <DiscountedFutureNetCashFlows RelatingToProvedOilAndGasReservesFutureCashInflows>	Amount of estimated future cash inflows from sale of proved oil and gas reserves.	Cash proceeds expected from future sale of oil and gas from proved reserves located in this geographic region.
221	Discounted Future Net Cash Flows Relating to Proved Oil and Gas Reserves, Future Net Cash Flows <DiscountedFutureNetCashFlows RelatingToProvedOilAndGasReservesFutureNetCashFlows>	Amount of estimated net future cash inflows, after subtracting future development and production costs and future income tax expenses, from sale of proved oil and gas reserves.	These amounts are the result of subtracting future development and production costs and future income tax expenses from future cash inflows for each geographic region where proved oil and gas reserves exist.
222	Discussion of Objectives for Using Credit Risk Derivative Instruments <DiscussionOfObjectivesForUsing CreditRiskDerivativeInstruments>	Description of the reasons for holding or issuing credit risk derivative instruments, including, but not limited to, objectives, context needed to understand the objectives, and the strategies for achieving the objectives.	Description of the reasons for holding or issuing credit risk derivative instruments. Includes discussion of the objectives for holding the instruments, the context needed to understand those objectives, and the strategies for achieving those objectives. Disclosures may be more meaningful if such objectives and strategies are described in the context of an entity's overall risk management profile.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
223	Distribution and Servicing Fees <DistributionAndServicingFees>	Amount of fees from providing distribution and shareholder services. Distribution services include, but are not limited to, marketing and selling fund shares, advertising, printing and mailing of prospectuses and sales literature to investors. Shareholder services include, but are not limited to, answering shareholder inquiries and providing shareholders with investment information.	Point-of-sale fee revenues (such as mutual fund front-end sales loads) and asset-based fee revenues (such as 12b-1 distribution and shareholder service fees) that are generally based on a contractual percentage of assets. Reported amounts also include fees earned from providing client or shareholder servicing, record keeping, or administrative services, and fees charged to cover certain types of expenses, including fund accounting fees, SEC filings and other maintenance costs.
224	Distribution Type [Axis] <DistributionsMadeToMemberOrLimitedPartnerByDistributionTypeAxis>	Information by type of distribution.	Information by type of distribution made to members or limited partners.
225	Dividend Income, Operating <DividendIncomeOperating>	Amount of operating dividend income on securities.	Earned dividend income on equity securities that are part of the trading and investment portfolios owned by the entity.
226	Dividends <Dividends>	Amount of paid and unpaid cash, stock, and paid-in-kind (PIK) dividends declared, for example, but not limited to, common and preferred stock.	Equity impact of aggregate cash, stock, and paid-in-kind dividends declared for all securities (common shares, preferred shares, etc.) during the period.
227	Dividends, Cash <DividendsCash>	Amount of paid and unpaid cash dividends declared for classes of stock, for example, but not limited to, common and preferred.	Equity impact of cash dividends declared by an entity during the period for all classes of stock (common, preferred, etc.). This element includes paid and unpaid dividends declared during the period.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
228	Dividends, Common Stock <DividendsCommonStock>	Amount of paid and unpaid common stock dividends declared with the form of settlement in cash, stock and payment-in-kind (PIK).	Equity impact of aggregate cash, stock, and paid-in-kind dividends declared for common shareholders during the period.
229	Dividends, Common Stock, Cash <DividendsCommonStockCash>	Amount of paid and unpaid common stock dividends declared with the form of settlement in cash.	Equity impact of common stock cash dividends declared by an entity during the period. This element includes paid and unpaid dividends declared during the period.
230	Dividends, Common Stock, Paid-in-kind <DividendsCommonStockPaidinkind>	Amount of paid and unpaid common stock dividends declared with the form of settlement in payment-in-kind (PIK).	Equity impact of dividends to be paid-in-kind declared for common shareholders by an entity during the period. This element includes paid and unpaid dividends declared during the period.
231	Dividends, Common Stock, Stock <DividendsCommonStockStock>	Amount of paid and unpaid common stock dividends declared with the form of settlement in stock.	Equity impact of stock dividends for common shareholders declared by an entity during the period. This element includes paid and unpaid dividends declared during the period.
232	Dividends, Paid-in-kind <DividendsPaidinkind>	Amount of paid and unpaid paid-in-kind dividends (PIK) declared for classes of stock, for example, but not limited to, common and preferred.	Equity impact of paid-in-kind dividends declared by an entity during the period for all classes of stock (common, preferred, etc.). This element includes paid and unpaid dividends declared during the period.
233	Dividends, Preferred Stock <DividendsPreferredStock>	Amount of paid and unpaid preferred stock dividends declared with the form of settlement in cash, stock and payment-in-kind (PIK).	Equity impact of aggregate cash, stock, and paid-in-kind dividends declared for preferred shareholders during the period.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
234	Dividends, Preferred Stock, Cash <DividendsPreferredStockCash>	Amount of paid and unpaid preferred stock dividends declared with the form of settlement in cash.	Equity impact of preferred stock cash dividends declared by an entity during the period. This element includes paid and unpaid dividends declared during the period.
235	Dividends, Preferred Stock, Paid-in-kind <DividendsPreferredStockPaidinkind>	Amount of paid and unpaid preferred stock dividends declared with the form of settlement in payment-in-kind (PIK).	Equity impact of dividends to be paid-in-kind declared for preferred shareholders by an entity during the period. This element includes paid and unpaid dividends declared during the period.
236	Dividends, Preferred Stock, Stock <DividendsPreferredStockStock>	Amount of paid and unpaid preferred stock dividends declared with the form of settlement in stock.	Equity impact of stock dividends for preferred shareholders declared by an entity during the period. This element includes paid and unpaid dividends declared during the period.
237	Dividends, Share-based Compensation <DividendsShareBasedCompensation>	Amount of paid and unpaid cash, stock, and paid-in-kind (PIK) dividends declared and applicable to holders of share-based compensation, for example, but not limited to, non-vested shares, stock options, or restricted stock units.	Equity impact of aggregate cash, stock, and paid-in-kind dividends declared by an entity during the period and applicable to holders of share-based compensation, such as non-vested shares, stock options, or restricted stock units. This element includes paid and unpaid dividends declared during the period.
238	Dividends, Share-based Compensation, Cash <DividendsShareBasedCompensationCash>	Amount of paid and unpaid cash dividends declared and applicable to holders of share-based compensation, for example, but not limited to, non-vested shares, stock options, or restricted stock units.	Equity impact of cash dividends declared by an entity during the period and applicable to holders of share-based compensation, such as non-vested shares, stock options, or restricted stock units. This element includes paid and unpaid dividends declared during the period.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
239	Dividends, Share-based Compensation, Paid-in-kind <DividendsSharebasedCompensationPaidInKind>	Amount of paid and unpaid paid-in-kind dividends declared and applicable to holders of share-based compensation, for example, but not limited to, non-vested shares, stock options, or restricted stock units.	Equity impact of paid-in-kind dividends declared by an entity during the period and applicable to holders of share-based compensation, such as non-vested shares, stock options, or restricted stock units. This element includes paid and unpaid dividends declared during the period.
240	Dividends, Share-based Compensation, Stock <DividendsSharebasedCompensationStock>	Amount of paid and unpaid stock dividends declared and applicable to holders of share-based compensation, for example, but not limited to, non-vested shares, stock options, or restricted stock units.	Equity impact of stock dividends declared by an entity during the period and applicable to holders of share-based compensation, such as non-vested shares, stock options, or restricted stock units. This element includes paid and unpaid dividends declared during the period.
241	Dividends, Stock <DividendsStock>	Amount of paid and unpaid stock dividends declared for classes of stock, for example, but not limited to, common and preferred.	Equity impact of stock dividends declared by an entity during the period for all classes of stock (common, preferred, etc.). This element includes paid and unpaid dividends declared during the period.
242	Domestic Pension Plan of Foreign Entity, Defined Benefit [Member] <DomesticPensionPlansOfForeignEntityDefinedBenefitMember>	Plan designed to provide participants with a defined benefit at retirement, within the country of domicile of the entity. Excludes U.S.-based and other postretirement benefit plans.	Domestic defined benefit pension plans based in the home country of a non-US reporting entity that prepares financial statements in conformity with US generally accepted accounting principles. A defined benefit pension plan is a plan that defines an amount of pension benefit to be provided, usually as a function of one or more factors such as age, years of service, or compensation. Any pension plan that is not a defined contribution pension plan is a defined benefit pension plan.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
243	Domestic Postretirement Benefit Plan of Foreign Entity, Defined Benefit [Member] <DomesticPostretirementBenefitPlansOfforeignEntityDefinedBenefitMember>	Plan designed to provide participants with a defined benefit, other than a pension benefit, at retirement, within the country of domicile of the entity. Excludes U.S.-based benefit plans.	Domestic postretirement defined benefit plans based in the home country of a non-US reporting entity that prepares financial statements in conformity with US generally accepted accounting principles. A plan that defines postretirement benefits in terms of monetary amounts (for example, \$100,000 of life insurance) or benefit coverage to be provided (for example, up to \$200 per day for hospitalization, 80 percent of the cost of specified surgical procedures, and so forth). Any postretirement benefit plan that is not a defined contribution postretirement plan is a defined benefit postretirement plan.
244	Due from Correspondent Brokers <DueFromCorrespondentBrokers>	Amount receivable from correspondent broker-dealer.	Amount due from correspondent brokers if the broker dealer clears transactions on behalf of or through correspondents.
245	Due to Correspondent Brokers <DueToCorrespondentBrokers>	Amount payable to correspondent broker-dealer.	Amount due to correspondent brokers if the broker-dealer clears transactions on behalf of or through correspondents.
246	Effective Income Tax Rate Reconciliation, Percent <EffectiveIncomeTaxRateContinuingOperations>	Percentage of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations.	A ratio calculated by dividing the reported amount of income tax expense attributable to continuing operations for the period by GAAP-basis pretax income from continuing operations.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
247	Effective Income Tax Rate Reconciliation, at Federal Statutory Income Tax Rate, Percent <EffectiveIncomeTaxRateReconciliationAtFederalStatutoryIncomeTaxRate>	Percentage of domestic federal statutory tax rate applicable to pretax income (loss).	The domestic federal statutory tax rate applicable under enacted tax laws to the Company's pretax income from continuing operations for the period. The "statutory" tax rate is the regular tax rate if there are alternative tax systems.
248	Effective Income Tax Rate Reconciliation, Change in Deferred Tax Assets Valuation Allowance, Percent <EffectiveIncomeTaxRateReconciliationChangeInDeferredTaxAssetsValuationAllowance>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to changes in the valuation allowance for deferred tax assets.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to changes in the valuation allowance for deferred tax assets.
249	Effective Income Tax Rate Reconciliation, Change in Enacted Tax Rate, Percent <EffectiveIncomeTaxRateReconciliationChangeInEnactedTaxRate>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to changes in the income tax rates.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit that is attributable to changes in the income tax laws or rates.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
250	Effective Income Tax Rate Reconciliation, Deduction, Percent <EffectiveIncomeTaxRateReconciliationDeductions>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to deductions. Including, but not limited to, extraterritorial income exclusion deduction, qualified production activity deduction, dividend deduction, deduction for dividend paid to employee stock ownership plan, Medicare prescription drug benefit subsidy deduction, and other deductions.	The sum of the differences between the effective income tax rate and domestic federal statutory income tax rate attributable to all deductions received under enacted tax laws, but not recognized in accordance with generally accepted accounting principles.
251	Effective Income Tax Rate Reconciliation, Deduction, Dividend, Percent <EffectiveIncomeTaxRateReconciliationDeductionsDividends>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to deduction for dividend.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to the deduction for dividends paid or received under enacted tax laws.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
252	Effective Income Tax Rate Reconciliation, Deduction, Employee Stock Ownership Plan Dividend, Percent <EffectiveIncomeTaxRateReconciliationDeductionsEmployeeStockOwnershipPlanDividends>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to deduction for dividend paid to employee stock ownership plan.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to the deduction for dividends paid to employee stock ownership plans received under enacted tax laws.
253	Effective Income Tax Rate Reconciliation, Deduction, Extraterritorial Income Exclusion, Percent <EffectiveIncomeTaxRateReconciliationDeductionsExtraterritorialIncomeExclusion>	Percentage of the difference between reported income tax expense (benefit) and the expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to deduction for extraterritorial income exclusion.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to the extraterritorial income exclusion deduction received under enacted tax laws.
254	Effective Income Tax Rate Reconciliation, Deduction, Medicare Prescription Drug Benefit, Percent <EffectiveIncomeTaxRateReconciliationDeductionsMedicarePrescriptionDrugBenefit>	Percentage of difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to deduction for Medicare prescription drug benefit subsidy.	Percentage of difference between the effective income tax rate and domestic federal statutory income tax rate attributable to the deduction received under enacted tax laws for Medicare prescription drug benefits (subsidies).

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
255	Effective Income Tax Rate Reconciliation, Deduction, Other, Percent <EffectiveIncomeTaxRateReconciliationDeductionsOther>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to other deductions.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to other deductions received under enacted tax laws not otherwise listed in the existing taxonomy.
256	Effective Income Tax Rate Reconciliation, Deduction, Qualified Production Activity, Percent <EffectiveIncomeTaxRateReconciliationDeductionsQualifiedProductionActivities>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to deduction for qualified production activity.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to the deduction for qualified production activities received under enacted tax laws.
257	Effective Income Tax Rate Reconciliation, Disposition of Asset, Percent <EffectiveIncomeTaxRateReconciliationDispositionOfAssets>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to disposition of an asset.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to the disposition of assets.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
258	Effective Income Tax Rate Reconciliation, Disposition of Business, Percent <EffectiveIncomeTaxRateReconciliationDispositionOfBusiness>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to disposition of a business not qualifying as a discontinued operation.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to the disposition of a business.
259	Effective Income Tax Rate Reconciliation, Equity in Earnings (Losses) of Unconsolidated Subsidiary, Percent <EffectiveIncomeTaxRateReconciliationEquityInEarningsLossesOfUnconsolidatedSubsidiary>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to equity in earnings (loss) of unconsolidated subsidiaries exempt from income taxes.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to the equity in earnings (losses) of unconsolidated subsidiaries that is exempt from income taxes under enacted tax laws.
260	Effective Income Tax Rate Reconciliation, Foreign Income Tax Rate Differential, Percent <EffectiveIncomeTaxRateReconciliationForeignIncomeTaxRateDifferential>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations applicable to statutory income tax expense (benefit) outside of the country of domicile.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate that can be explained by the difference between statutory income tax rates in foreign jurisdictions and the domestic federal statutory income tax rate recorded during the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
261	Effective Income Tax Rate Reconciliation, Noncontrolling Interest Income (Loss), Percent <EffectiveIncomeTaxRateReconciliationMinorityInterestIncomeExpense>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to noncontrolling interest income (loss) exempt from income taxes.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to noncontrolling interest income or expense that is exempt from income taxes under enacted tax laws.
262	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Percent <EffectiveIncomeTaxRateReconciliationNondeductibleExpense>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to nondeductible expenses.	The sum of the differences between the effective income tax rate and domestic federal statutory income tax rate attributable to all nondeductible expenses under enacted tax laws.
263	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Amortization, Percent <EffectiveIncomeTaxRateReconciliationNondeductibleExpenseAmortization>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to amortization.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate that can be explained by the different amortization methods allowed under generally accepted accounting principles and enacted tax laws.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
264	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Charitable Contributions, Percent <EffectiveIncomeTaxRateReconciliationNondeductibleExpenseCharitableContributions>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to charitable contributions expense.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to nondeductible charitable contributions under enacted tax laws.
265	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Depletion, Percent <EffectiveIncomeTaxRateReconciliationNondeductibleExpenseDepletion>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to depletion.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate that can be explained by the different methods of depletion allowed under generally accepted accounting principles and enacted tax laws.
266	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Depreciation, Percent <EffectiveIncomeTaxRateReconciliationNondeductibleExpenseDepreciation>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to depreciation.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate that can be explained by the different depreciation methods allowed under generally accepted accounting principles and enacted tax laws.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
267	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Depreciation and Amortization, Percent <EffectiveIncomeTaxRateReconciliationNondeductibleExpenseDepreciationAndAmortization>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to depreciation and amortization.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate that can be explained by the different depreciation and amortization methods allowed under generally accepted accounting principles and enacted tax laws.
268	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Impairment Losses, Percent <EffectiveIncomeTaxRateReconciliationNondeductibleExpenseImpairmentLosses>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to impairment loss.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to nondeductible impairment losses under enacted tax laws.
269	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Leases, Percent <EffectiveIncomeTaxRateReconciliationNondeductibleExpenseLeases>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to lease expense.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to rents and other costs from operating leases under enacted tax laws.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
270	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Life Insurance, Percent <EffectiveIncomeTaxRateReconciliationNondeductibleExpenseLifeInsurance>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to life insurance expense.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to nondeductible life insurance premiums under enacted tax laws.
271	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Meals and Entertainment, Percent <EffectiveIncomeTaxRateReconciliationNondeductibleExpenseMealsAndEntertainment>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to meals and entertainment expense.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to nondeductible meals and entertainment expenses under enacted tax laws.
272	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Other, Percent <EffectiveIncomeTaxRateReconciliationNondeductibleExpenseOther>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to other nondeductible expenses.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to nondeductible expenses under enacted tax laws, or differences in the methodologies used to determine expense amounts for financial statements prepared in accordance with generally accepted accounting principles, not otherwise listed in the existing taxonomy.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
273	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Research and Development, Percent <EffectiveIncomeTaxRateReconciliationNondeductibleExpenseResearchAndDevelopment>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to research and development expense.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to nondeductible research and development expenses, including expenses associated with in-process research and development activities, under enacted tax laws.
274	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Restructuring Charges, Percent <EffectiveIncomeTaxRateReconciliationNondeductibleExpenseRestructuringCharges>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to restructuring charges.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to nondeductible restructuring charges under enacted tax laws.
275	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Share-based Compensation Cost, Percent <EffectiveIncomeTaxRateReconciliationNondeductibleExpenseShareBasedCompensationCost>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to equity-based compensation costs.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to differences in the deductibility or nondeductibility of incentive stock options and other equity-based compensation costs in accordance with generally accepted accounting principles and enacted tax laws.

No.	Standard Label <Element Name>	New Definition	Old Definition
276	Effective Income Tax Rate Reconciliation, Other Adjustments, Percent <EffectiveIncomeTaxRateReconciliationOtherAdjustments>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to other adjustments.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to all other items not otherwise listed in the existing taxonomy.
277	Effective Income Tax Rate Reconciliation, Prior Year Income Taxes, Percent <EffectiveIncomeTaxRateReconciliationPriorYearIncomeTaxes>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to revisions of previously reported income tax expense.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to revisions in previously reported amounts of income tax provision.
278	Effective Income Tax Rate Reconciliation, Repatriation Foreign Earnings, Jobs Creation Act of 2004, Percent <EffectiveIncomeTaxRateReconciliationRepatriationForeignEarningsJobsCreationActOf2004>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to the temporary incentive for U.S. entities to repatriate accumulated foreign earnings under the American Jobs Creation Act of 2004.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate that is attributable to the temporary incentive for US corporations to repatriate accumulated foreign earnings under the American Jobs Creation Act of 2004.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
279	Effective Income Tax Rate Reconciliation, Repatriation of Foreign Earnings, Percent <EffectiveIncomeTaxRateReconciliationRepatriationOfForeignEarnings>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to the repatriation of foreign earnings.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to the repatriation of foreign earnings under enacted tax laws.
280	Effective Income Tax Rate Reconciliation, State and Local Income Taxes, Percent <EffectiveIncomeTaxRateReconciliationStateAndLocalIncomeTaxes>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations applicable to state and local income tax expense (benefit), net of federal tax expense (benefit).	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate that can be explained by the state and local income tax expense or benefit, net of the federal tax benefit (expense) thereon, recorded during the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
281	Effective Income Tax Rate Reconciliation, Tax Contingency, Percent <EffectiveIncomeTaxRateReconciliationTaxContingencies>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to income tax contingencies. Includes, but not limited to, domestic tax contingency, foreign tax contingency, state and local tax contingency, and other contingencies.	The sum of the differences between the effective income tax rate and domestic federal statutory income tax rate attributable to changes in all income tax contingencies, whether recorded or adjusted, during the period.
282	Effective Income Tax Rate Reconciliation, Tax Contingency, Domestic, Percent <EffectiveIncomeTaxRateReconciliationTaxContingenciesDomestic>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to changes in domestic income tax contingency.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to changes in domestic income tax contingencies, whether recorded or adjusted, during the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
283	Effective Income Tax Rate Reconciliation, Tax Contingency, Foreign, Percent <EffectiveIncomeTaxRateReconciliationTaxContingenciesForeign>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to changes in foreign income tax contingency.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to changes in foreign income tax contingencies, whether recorded or adjusted, during the period.
284	Effective Income Tax Rate Reconciliation, Tax Contingency, Other, Percent <EffectiveIncomeTaxRateReconciliationTaxContingenciesOther>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to other income tax contingencies.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to changes in other income tax contingencies, whether recorded or adjusted, during the period not otherwise listed in the existing taxonomy.
285	Effective Income Tax Rate Reconciliation, Tax Contingency, State and Local, Percent <EffectiveIncomeTaxRateReconciliationTaxContingenciesStateAndLocal>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to state and local income tax contingency.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to changes in state and local income tax contingencies, whether recorded or adjusted, during the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
286	Effective Income Tax Rate Reconciliation, Tax Credit, Percent <EffectiveIncomeTaxRateReconciliationTaxCredits>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to tax credits. Including, but not limited to, research credit, foreign tax credit, investment tax credit, and other tax credits.	The sum of the differences between the effective income tax rate and domestic federal statutory income tax rate that can be explained by all tax credits generated or utilized under enacted tax laws during the period.
287	Effective Income Tax Rate Reconciliation, Tax Credit, Foreign, Percent <EffectiveIncomeTaxRateReconciliationTaxCreditsForeign>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to foreign tax credit.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate that can be explained by foreign tax credits generated or utilized under enacted tax laws during the period.
288	Effective Income Tax Rate Reconciliation, Tax Credit, Investment, Percent <EffectiveIncomeTaxRateReconciliationTaxCreditsInvestment>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to investment tax credit.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate that can be explained by investment tax credits generated or utilized under enacted tax laws during the period.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
289	Effective Income Tax Rate Reconciliation, Tax Credit, Other, Percent <EffectiveIncomeTaxRateReconciliationTaxCreditsOther>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to other tax credits.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate that can be explained by tax credits, not otherwise listed in the existing taxonomy, generated or utilized under enacted tax laws during the period.
290	Effective Income Tax Rate Reconciliation, Tax Credit, Research, Percent <EffectiveIncomeTaxRateReconciliationTaxCreditsResearch>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to research tax credit.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate that can be explained by research tax credits generated or utilized under enacted tax laws during the period.
291	Effective Income Tax Rate Reconciliation, Tax Exempt Income, Percent <EffectiveIncomeTaxRateReconciliationTaxExemptIncome>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to income (loss) exempt from income taxes.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to income that is exempt from income taxes under enacted tax laws.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
292	Effective Income Tax Rate Reconciliation, Tax Holiday, Percent <EffectiveIncomeTaxRateReconciliationTaxHolidays>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to income exempt from income tax because of a tax holiday.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to income that is exempt from income tax because of tax holidays an entity has received. A tax "holiday" refers to the tax benefit derived from a jurisdiction that provides an exemption from income taxes for some defined period of time as an incentive to attract business.
293	Effective Income Tax Rate Reconciliation, Tax Settlement, Percent <EffectiveIncomeTaxRateReconciliationTaxSettlements>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to income tax settlements. Including, but not limited to, domestic tax settlement, foreign tax settlement, state and local tax settlement, and other tax settlements.	The sum of the differences between the effective income tax rate and domestic federal statutory income tax rate attributable to all income tax settlements during the period.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
294	Effective Income Tax Rate Reconciliation, Tax Settlement, Domestic, Percent <EffectiveIncomeTaxRateReconciliationTaxSettlementsDomestic>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to domestic income tax settlement.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to domestic income tax settlements during the period.
295	Effective Income Tax Rate Reconciliation, Tax Settlement, Foreign, Percent <EffectiveIncomeTaxRateReconciliationTaxSettlementsForeign>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to foreign income tax settlement.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to foreign income tax settlements during the period.
296	Effective Income Tax Rate Reconciliation, Tax Settlement, Other, Percent <EffectiveIncomeTaxRateReconciliationTaxSettlementsOther>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to other income tax settlements.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to other income tax settlements during the period not otherwise listed in the existing taxonomy.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
297	Effective Income Tax Rate Reconciliation, Tax Settlement, State and Local, Percent <EffectiveIncomeTaxRateReconciliationTaxSettlementsStateAndLocal>	Percentage of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to state and local income tax settlement.	The portion of the difference between the effective income tax rate and domestic federal statutory income tax rate attributable to state and local income tax settlements during the period.
298	Effect of Exchange Rate on Cash and Cash Equivalents <EffectOfExchangeRateOnCashAndCashEquivalents>	Amount of increase (decrease) from the effect of exchange rate changes on cash and cash equivalent balances held in foreign currencies.	The effect of exchange rate changes on cash balances held in foreign currencies.
299	Employee Service Share-based Compensation, Nonvested Awards, Compensation Cost Not yet Recognized <EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognized>	Unrecognized cost of unvested share-based compensation awards.	As of the balance sheet date, the aggregate unrecognized cost of equity-based awards made to employees under equity-based compensation awards that have yet to vest.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
300	Employee Service Share-based Compensation, Nonvested Awards, Compensation Not yet Recognized, Share-based Awards Other than Options <EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedShareBasedAwardsOtherThanOptions>	Unrecognized cost of unvested share-based awards, other than options, awarded to employees as compensation.	Aggregate unrecognized cost of share-based awards, other than options, made to employees under an equity-based compensation plan, that have yet to vest.
301	Employee Service Share-based Compensation, Nonvested Awards, Compensation Not yet Recognized, Stock Options <EmployeeServiceShareBasedCompensationNonvestedAwardsTotalCompensationCostNotYetRecognizedStockOptions>	Unrecognized cost of unvested options awarded to employees as compensation.	Aggregate unrecognized cost of option awards made to employees under a stock option plan or plans, that have yet to vest.
302	Environmental Restoration Costs [Member] <EnvironmentalRestorationCostsMember>	Rate action of a regulator resulting in capitalization or accrual of costs associated with site remediation or other environmental exit costs that may occur on the sale, disposal, abandonment or decommissioning of a property.	Anticipated costs associated with site remediation or other environmental exit costs that may occur on the sale, disposal, abandonment or decommissioning of a particular property.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
303	Equity, Fair Value Adjustment <EquityFairValueAdjustment>	Amount of addition (reduction) to the amount at which an instrument classified in shareholders' equity could be incurred (settled) in a current transaction between willing parties.	Adjustment to the amount at which an orderly transaction to transfer instruments that are classified in shareholders' equity would take place between market participants.
304	Equity, Fair Value Disclosure <EquityFairValueDisclosure>	Fair value of the entity's equity.	Amount of equity valued at fair value by the entity.
305	Development Stage Entities, Equity Issuance, Date <EquityIssuanceDates>	Date of issuance for equity securities of development stage entities, in CCYY-MM-DD format.	Date of equity securities issuance, in CCYY-MM-DD format.
306	Development Stage Entities, Equity Issuance, Noncash Considerations Details <EquityIssuanceNoncashConsiderationsDetails>	Description of the nature of noncash consideration and the basis for assigning amounts of equity issuance involving noncash consideration for development stage entities.	Description of the nature of noncash consideration and the basis for assigning the amounts to the noncash issuance of equity securities.
307	Development Stage Entities, Equity Issuance, Per Share Amount <EquityIssuancePerShareAmount>	Amount per share or per unit assigned to the consideration received of equity securities issued for development stage entities.	Amount per share assigned to the consideration received for shares issued.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
308	Equity Issued in Business Combination, Fair Value Disclosure <EquityIssuedInBusinessCombinationFairValueDisclosure>	Fair value of equity issued in a business combination.	Amount of equity issued in a business combination, valued at fair value by the entity.
309	Investment, Name [Domain] <EquityMethodInvesteeNameDomain>	Name of investment.	This element provides the name of each investee, or group of investees for which combined disclosure is appropriate, in which the Entity has an investment in common stock accounted for under the equity method of accounting and for which certain information is required or determined to be disclosed.
310	Equity Method Investment, Difference Between Carrying Amount and Underlying Equity, Accounting Treatment <EquityMethodInvestmentDifferenceBetweenCarryingAmountAndUnderlyingEquityAccountingTreatment>	Description of the accounting treatment for the difference between the amount at which an investment accounted for under the equity method of accounting is reported on the balance sheet and the amount of underlying equity in net assets the reporting entity has in the investee.	The item represents the accounting treatment for the difference, if any, between the amount at which an investment accounted for under the equity method of accounting is carried (reported) on the balance sheet and the amount of underlying equity in net assets the reporting Entity has in the investee.
311	Equity Method Investment, Realized Gain (Loss) on Disposal <EquityMethodInvestmentRealizedGainLossOnDisposal>	Amount of gain (loss) on sale or disposal of an equity method investment.	This item represents the amount of gain (loss) arising from the disposal of an equity method investment.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
312	Equity Method Investments, Fair Value Disclosure <EquityMethodInvestmentsFairValueDisclosure>	Fair value portion of investments accounted under the equity method.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents investments accounted for under the equity method of accounting as of the balance sheet date.
313	Equity Method Investment, Amount Sold <EquityMethodInvestmentSoldCarryingAmount>	Amount of the entity's equity method investment which has been sold.	This item represents the carrying amount of the entity's equity method investment which has been sold. This item is used only for purposes of disclosing the calculated gain (loss) on disposal of the subject equity method investment and not for reporting the carrying value of equity method investments as presented on the entity's balance sheet. For reporting the carrying value of equity method investments presented on the entity's balance sheet, the EquityMethodInvestments (Equity Method Investments) element would be used.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
314	Equity Method Investments [Table Text Block] <EquityMethodInvestmentsTextBlock>	Tabular disclosure of equity method investments including, but not limited to, name of each investee or group of investments, percentage ownership, difference between recorded amount of an investment and the value of the underlying equity in the net assets, and summarized financial information.	Tabular disclosure of equity method investments in common stock. The disclosure may include: (a) the name of each investee or group of investments for which combined disclosure is appropriate, (2) the percentage ownership of common stock, (3) the difference, if any, between the carrying amount of an investment and the value of the underlying equity in the net assets and the accounting treatment of difference, if any, and (4) the aggregate value of each identified investment based on its quoted market price, if available.
315	Equity Securities, Entity Size [Domain] <EquitySecuritiesEntitySizeMember>	Equity securities segregated by entity size.	This category includes information about ownership interests or the right to acquire ownership interests in corporations and other legal entities which ownership interest is represented by shares of common or preferred stock (which is neither mandatorily redeemable nor redeemable at the option of the holder), convertible securities, stock rights, or stock warrants categorized by company type.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
316	Equity Securities, Industry [Domain] <EquitySecuritiesIndustryMember>	Equity securities segregated by industry type.	This category includes information about ownership interests or the right to acquire ownership interests in corporations and other legal entities which ownership interest is represented by shares of common or preferred stock (which is neither mandatorily redeemable no redeemable at the option of the holder), convertible securities, stock rights, or stock warrants categorized by industry type.
317	Equity Securities, Investment Objective [Domain] <EquitySecuritiesInvestmentObjectiveMember>	Equity securities segregated by investment objective.	This category includes information about ownership interests or the right to acquire ownership interests in corporations and other legal entities which ownership interest is represented by shares of common or preferred stock (which is neither mandatorily redeemable no redeemable at the option of the holder), convertible securities, stock rights, or stock warrants categorized by investment objective.
318	Equity Securities [Member] <EquitySecuritiesMember>	Ownership interest or right to acquire or dispose of ownership interest in corporations and other legal entities for which ownership interest is represented by shares of common or preferred stock, convertible securities, stock rights, or stock warrants.	This category includes information about ownership interests or the right to acquire ownership interests in corporations and other legal entities which ownership interest is represented by shares of common or preferred stock (which is neither mandatorily redeemable no redeemable at the option of the holder), convertible securities, stock rights, or stock warrants.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
319	Equity Unit Purchase Agreements [Member] <EquityUnitPurchaseAgreements Member>	Contracts and securities that allow the holder to buy equity units from the entity.	Incremental common shares attributable to equity unit purchase agreements that were not included in diluted earnings per share (EPS) because to do so would increase EPS amounts or decrease loss per share amounts for the period presented. Equity unit purchase agreements are contracts and securities that allow the holder to buy equity units from the company.
320	Estimate of Fair Value Measurement [Member] <EstimateOfFairValueFairValueDisclosureMember>	Measured as an estimate of fair value.	This element represents the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined) for which it is practicable to estimate such value.
321	Excess Tax Benefit from Share-based Compensation, Financing Activities <ExcessTaxBenefitFromShareBasedCompensationFinancingActivities>	Amount of cash inflow from realized tax benefit related to deductible compensation cost reported on the entity's tax return for equity instruments in excess of the compensation cost for those instruments recognized for financial reporting purposes.	Amount of excess tax benefit (tax deficiency) that arises when compensation cost from non-qualified share-based compensation recognized on the entity's tax return exceeds (is less than) compensation cost from equity-based compensation recognized in financial statements. Excess tax benefit (tax deficiency) increases (decreases) net cash provided by financing activities.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
322	Excess Tax Benefit from Share-based Compensation, Operating Activities <ExcessTaxBenefitFromShareBasedCompensationOperatingActivities>	Amount of cash outflow for realized tax benefit related to deductible compensation cost reported on the entity's tax return for equity instruments in excess of the compensation cost for those instruments recognized for financial reporting purposes.	Amount of excess tax benefit (tax deficiency) that arises when compensation cost from non-qualified equity-based compensation recognized on the entity's tax return exceeds (is less than) compensation cost from equity-based compensation recognized in financial statements. Excess tax benefit (tax deficiency) reduces (increases) net cash provided by operating activities.
323	Explanation of Reasons for Differences in Reserve Estimates <ExplanationOfReasonsForDifferencesInReserveEstimates>	Description of the nature of differences between reserve estimates filed with other federal agency or authority and estimates included in Securities and Exchange Commission (SEC) filing.	An explanation of the reasons for differences, if any, between reserve estimates filed with the other Federal agency or authority and those estimates included in the SEC filing.
324	Extensions, Discoveries, Additions and Improved Recovery, Less Related Costs <ExtensionsDiscoveriesAdditionsAndImprovedRecoveryLessRelatedCosts>	Amount of increase (decrease) in standardized measure of discounted future net cash flow as a result of extensions, discoveries and improved recovery of proved oil and gas reserves.	This is the amount that proved oil and gas reserves increased due to extensions (increased estimates in the size of proven reserves), discoveries, additions, and improved recovery (increase in ability to extract oil and gas from existing reserves).

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
325	Fair Value Measurements, Recurring and Nonrecurring [Table] <FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTable>	Disclosure of information about financial instruments measured at fair value, including those classified in shareholders' equity measured on a recurring or nonrecurring basis. Disclosures include, but are not limited to, fair value measurements recorded and the reasons for the measurements, level within the fair value hierarchy in which the fair value measurements are categorized and transfers between levels 1 and 2. Nonrecurring fair value measurements are those that are required or permitted in the statement of financial position in particular circumstances.	Schedule of assets and liabilities by class, including financial instruments measured at fair value that are classified in shareholders' equity, if any, that are measured at fair value on a recurring and/or nonrecurring basis in periods after initial recognition (for example, impaired assets). The disclosures that may be required or desired may include, but are not limited to: (a) the fair value measurements recorded during the period and the reasons for the measurements and (b) the level within the fair value hierarchy in which the fair value measurements are categorized in their entirety (level 1, 2, 3) and transfers between levels 1 and 2.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
326	Fair Value Measurements, Recurring and Nonrecurring [Table Text Block] <FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTableTextBlock>	<p>Tabular disclosure of financial instruments measured at fair value, including those classified in shareholders' equity measured on a recurring or nonrecurring basis.</p> <p>Disclosures include, but are not limited to, fair value measurements recorded and the reasons for the measurements, level within the fair value hierarchy in which the fair value measurements are categorized and transfers between levels 1 and 2.</p> <p>Nonrecurring fair value measurements are those that are required or permitted in the statement of financial position in particular circumstances.</p>	<p>Tabular disclosure related to assets and liabilities by class, including financial instruments measured at fair value that are classified in shareholders' equity, if any, that are measured at fair value on a recurring and/or nonrecurring basis in periods after initial recognition.</p> <p>Disclosures include, but are not limited to: (a) the fair value measurements recorded and the reasons for the measurements and (b) the level within the fair value hierarchy in which the fair value measurements are categorized in their entirety (levels 1, 2, 3) as well as transfers between levels 1 and 2.</p>
327	Asset Class [Domain] <FairValueAssetsMeasuredOnRecurringBasisUnobservableInputReconciliationByAssetClassDomain>	Class of asset.	Represents classes of assets measured and disclosed at fair value.
328	Fair Value, by Balance Sheet Grouping [Table] <FairValueByBalanceSheetGroupingTable>	Disclosure of information about the fair value of financial instruments, including financial assets and financial liabilities, and the measurements of those instruments, assets, and liabilities.	Fair value disclosures related to financial assets (as defined) and financial liabilities (as defined) contained in the entity's balance sheet. Disclosures contained in this table include the carrying (reported) amount, the portion of the financial instrument (as defined) at fair value, portion at other than fair value, estimate of fair value, and the change in fair value during the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
329	Fair Value, by Balance Sheet Grouping [Table Text Block] <FairValueByBalanceSheetGroupingTextBlock>	Tabular disclosure of the fair value of financial instruments, including financial assets and financial liabilities, and the measurements of those instruments, assets, and liabilities.	Tabular disclosure of the fair value of financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined), and the measurements of those instruments, assets, and liabilities. Such certain disclosures about the financial instruments, assets, and liabilities include: (1) the fair value of the required items together with their carrying amounts (as appropriate) and (2) the methodology and assumptions used in developing such estimates of fair value.
330	Fair Value Measurement [Domain] <FairValueDisclosureItemAmountsDomain>	Measurement basis, for example, but not limited to, reported value, fair value, portion at fair value, portion at other than fair value.	Provides the general information items required or determined to be disclosed with respect to the Company's fair value estimates for financial instruments (as defined), including financial assets and financial liabilities (collectively, as defined).
331	Fair Value, Inputs, Level 1 [Member] <FairValueInputsLevel1Member>	Quoted prices in active markets for identical assets or liabilities that the reporting entity can access at the measurement date.	Assets or liabilities, including financial instruments classified in shareholders' equity, measured at fair value and categorized within level 1 of the fair value hierarchy.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
332	Fair Value, Inputs, Level 2 [Member] <FairValueInputsLevel2Member>	Inputs other than quoted prices included within level 1 that are observable for an asset or liability, either directly or indirectly, including, but not limited to, quoted prices for similar assets or liabilities in active markets, or quoted prices for identical or similar assets or liabilities in inactive markets.	Assets or liabilities, including financial instruments classified in shareholders' equity, measured at fair value and categorized within level 2 of the fair value hierarchy.
333	Fair Value, Inputs, Level 3 [Member] <FairValueInputsLevel3Member>	Unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Assets or liabilities, including financial instruments classified in shareholders' equity, measured at fair value and categorized within level 3 of the fair value hierarchy.
334	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Planned Sale, Investments Not Identified, Description <FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerSharePlannedSaleInvestmentsNotIdentifiedDescription>	Description of remaining actions required to complete the sale or liquidation of an investment in certain entities that calculate net asset value per share, including, but not limited to, by unit, membership interest, or other ownership interest, but has not yet identified the specific investment to be sold or liquidated.	Describes the actions remaining, if any, required to complete the sale or liquidation of an investment(s), comprising or included in the major category, of those certain investments for which net asset value per share is calculated (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments) which the entity intends to complete, but has not yet identified the specific investment(s) to be sold or liquidated.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
335	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Sale for Other than NAV, Description <FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareSaleForOtherThanNAVDescription>	Description of remaining actions required to complete the sale for an amount other than net asset value per share of an investment in certain entities that calculate net asset value per share, including, but not limited to, by unit, membership interest, or other ownership interest.	Describes the actions remaining, if any, required to complete the sale, at other than net asset value per share, of an investment(s), comprising or included in the major category, of those certain investments for which net asset value per share is calculated (including by unit, membership interest, or other equity (ownership interest) unit measure) (alternative investments) for which the entity has determined that it is probable that it will sell the investment(s) for an amount other than net asset value per share.
336	Obligations, Fair Value Disclosure <FairValueLiabilitiesMeasuredOnRecurringBasisObligations>	Fair value of obligations measured on a recurring basis.	This element represents a certain statement of financial position liability caption which represents a class of liabilities, or which may include an individual liability, measured at fair value on a recurring basis.
337	Subordinated Debt Obligations, Fair Value Disclosure <FairValueLiabilitiesMeasuredOnRecurringBasisSubordinatedDebtObligations>	Fair value of subordinated debt obligations including, but not limited to, subordinated loan, subordinated bond, subordinated debenture or junior debt.	Amount of subordinated debt obligations (also known as subordinated loan, subordinated bond, subordinated debenture or junior debt) which has a priority ranking after other debts in a dissolution, measured at fair value.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
338	Fair Value Measurement, Policy [Policy Text Block] <FairValueMeasurementPolicyPolicyTextBlock>	Disclosure of accounting policy for fair value measurements of financial and non-financial assets, liabilities and instruments classified in shareholders' equity. Disclosures include, but are not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities.	Disclosure of accounting policy for fair value measurements, which may include, but is not limited to, how an entity that manages a group of financial assets and liabilities on the basis of its net exposure measures the fair value of those assets and liabilities.
339	Fair Value Hierarchy [Domain] <FairValueMeasurementsFairValueHierarchyDomain>	Categories used to prioritize the inputs to valuation techniques to measure fair value.	Provides the categories used to prioritize the inputs to valuation techniques used to measure fair value into levels. The fair value hierarchy gives the highest priority to quoted prices (unadjusted) in active markets for identical assets or liabilities (Level 1), inputs other than quoted prices included within Level 1 that are observable for the asset or liability, either directly or indirectly (Level 2), and the lowest priority to unobservable inputs (Level 3). Where the quoted price in an active market for the identical liability is not available, the Level 1 input is the quoted price of an identical liability when traded as an asset.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
340	Fair Value, Measurement with Unobservable Inputs Reconciliation, Liability, Transfers Into Level 3 <FairValueMeasurementWithUnobservableInputsReconciliationLiabilityTransfersIntoLevel3>	Amount of transfers of financial instrument classified as a liability into level 3 of the fair value hierarchy.	Transfers into liabilities measured at fair value and categorized within Level 3 of the fair value hierarchy that have taken place during the period.
341	Fair Value, Measurement with Unobservable Inputs Reconciliation, Liability, Transfers out of Level 3 <FairValueMeasurementWithUnobservableInputsReconciliationLiabilityTransfersOutOfLevel3>	Amount of transfers of financial instrument classified as a liability out of level 3 of the fair value hierarchy.	Transfers out of liabilities measured at fair value and categorized within Level 3 of the fair value hierarchy that have taken place during the period.
342	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Gain (Loss) Included in Earnings <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetGainLossIncludedInEarnings1>	Amount of gain (loss) recognized in the income statement for financial instrument classified as an asset measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of gain (loss) recognized in earnings, arising from assets measured at fair value on a recurring basis using unobservable inputs (level 3).

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
343	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Gain (Loss) Included in Other Comprehensive Income (Loss) <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetGainLossIncludedInOtherComprehensiveIncomeLoss>	Amount of gain (loss) recognized in other comprehensive income (loss) for financial instrument classified as an asset measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of gain (loss) recognized in other comprehensive income, arising from assets measured at fair value on a recurring basis using unobservable inputs (level 3).
344	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Issuances <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetIssuances>	Amount of issuances of financial instrument classified as an asset measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Issues that have taken place during the period in relation to assets measured at fair value and categorized within Level 3 of the fair value hierarchy.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
345	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Period Increase (Decrease) <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetPeriodIncreaseDecrease>	Amount of increase (decrease) of financial instrument classified as an asset measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of increase (decrease) of assets measured at fair value on a recurring basis using unobservable inputs (level 3). Such increase (decrease) may be comprised of changes in fair value (gains or losses) whether realized or unrealized that have been included in earnings, changed net asset value, or other comprehensive income (a separate component of shareholders' equity); purchases, sales, issues, or settlements of assets; and net transfers in to or out of this category within the fair value hierarchy.
346	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Purchases <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetPurchases>	Amount of purchases of financial instrument classified as an asset measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Purchases that have taken place during the period in relation to assets measured at fair value and categorized within Level 3 of the fair value hierarchy.
347	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Purchases, (Sales), Issuances, (Settlements) <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetPurchasesSaleIssuancesSettlements>	Amount of purchases, (sales), issuances and (settlements) of financial instrument classified as an asset measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of purchases, sales, issues, and settlements (net) which have taken place in relation to assets measured at fair value on a recurring basis using unobservable inputs (level 3).

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
348	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Sales <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetSales>	Amount of sale of financial instrument classified as an asset measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Sales that have taken place during the period in relation to assets measured at fair value and categorized within Level 3 of the fair value hierarchy.
349	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Settlements <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetSettlements>	Amount of settlement of financial instrument classified as an asset measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Settlements that have taken place during the period in relation to assets measured at fair value and categorized within Level 3 of the fair value hierarchy.
350	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset Transfers Into Level 3 <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetTransfersIntoLevel3>	Amount of transfer of financial instrument classified as an asset into level 3 of the fair value hierarchy.	Transfers into assets measured at fair value and categorized within Level 3 of the fair value hierarchy that have taken place during the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
351	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Transfers, Net <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetTransfersNet>	Amount of transfer of financial instrument classified as an asset into (out of) level 3 of the fair value hierarchy.	This element represents [net] transfers in to and out of assets measured at fair value on a recurring basis using unobservable inputs (Level 3) which have taken place during the period.
352	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset, Transfers out of Level 3 <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetTransfersOutOfLevel3>	Amount of transfers of financial instrument classified as an asset out of level 3 of the fair value hierarchy.	Transfers out of assets measured at fair value and categorized within Level 3 of the fair value hierarchy that have taken place during the period.
353	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Asset Value <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisAssetValue>	Fair value of financial instrument classified as an asset measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	This element represents an asset measured at fair value using significant unobservable inputs (Level 3) which is required for reconciliation purposes of beginning and ending balances.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
354	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Instruments Classified in Shareholders' Equity, Gain (Loss) Included in Earnings <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisInstrumentsClassifiedInShareholdersEquityGainLossIncludedInEarnings>	Amount of gain (loss) recognized on the income statement for financial instrument classified in shareholders' equity measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of gain (loss) recognized in earnings, arising from financial instruments classified in shareholders' equity measured at fair value on a recurring basis using unobservable inputs (level 3).
355	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Instruments Classified in Shareholders' Equity, Gain (Loss) Included in Other Comprehensive Income (Loss) <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisInstrumentsClassifiedInShareholdersEquityGainLossIncludedInOtherComprehensiveIncomeLoss>	Amount of gain (loss) recognized in other comprehensive income (loss) for financial instrument classified in shareholders' equity measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of gain (loss) recognized in other comprehensive income, arising from financial instruments classified in shareholders' equity measured at fair value on a recurring basis using unobservable inputs (level 3).

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
356	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Instruments Classified in Shareholders' Equity, Issuances <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisInstrumentsClassifiedInShareholdersEquityIssues>	Amount of issuances of financial instrument classified in shareholders' equity measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of issues that have taken place in relation to financial instruments classified in shareholders' equity measured at fair value and categorized within level 3 of the fair value hierarchy.
357	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Instruments Classified in Shareholders' Equity, Period Increase (Decrease) <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisInstrumentsClassifiedInShareholdersEquityPeriodIncreaseDecrease>	Amount of increase (decrease) of financial instrument classified in shareholders' equity measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of increase (decrease) of financial instruments classified in shareholders' equity measured at fair value on a recurring basis using unobservable inputs (level 3). Such increase (decrease) may be comprised of changes in fair value (gains or losses) whether realized or unrealized, that have been included in earnings, changed net asset value, or other comprehensive income (a separate component of shareholders' equity); purchases, sales, issues, or settlements of assets; and net transfers into or out of this category within the fair value hierarchy.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
358	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Instruments Classified in Shareholders' Equity, Purchases < <i>FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisInstrumentsClassifiedInShareholdersEquityPurchases</i> >	Amount of purchases of financial instrument classified in shareholders' equity measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of purchases that have taken place in relation to financial instruments classified in shareholders' equity measured at fair value and categorized within level 3 of the fair value hierarchy.
359	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Instruments Classified in Shareholders' Equity, Purchases, (Sales), Issuances, (Settlements) < <i>FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisInstrumentsClassifiedInShareholdersEquityPurchasesSalesIssuancesSettlements</i> >	Amount of purchases, (sales), issuances and (settlements) of financial instrument classified in shareholders' equity measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of purchases, sales, issues, and settlements (net) for financial instruments classified in shareholders' equity measured at fair value on a recurring basis using unobservable inputs (level 3).

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
360	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Instruments Classified in Shareholders' Equity, Sales <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisInstrumentsClassifiedInShareholdersEquitySales>	Amount of sales of financial instrument classified in shareholders' equity measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of sales that have taken place in relation to financial instruments classified in shareholders' equity measured at fair value and categorized within level 3 of the fair value hierarchy.
361	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Instruments Classified in Shareholders' Equity, Settlements <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisInstrumentsClassifiedInShareholdersEquitySettlements>	Amount of settlements of financial instrument classified in shareholders' equity measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of settlements that have taken place in relation to financial instruments classified in shareholders' equity measured at fair value and categorized within level 3 of the fair value hierarchy.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
362	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Instruments Classified in Shareholders' Equity, Transfers Into Level 3 <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisInstrumentsClassifiedInShareholdersEquityTransfersIntoLevel3>	Amount of transfers of financial instrument classified in shareholders' equity into level 3 of the fair value hierarchy.	Amount of transfers into financial instruments classified in shareholders' equity measured at fair value and categorized within level 3 of the fair value hierarchy.
363	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Instruments Classified in Shareholders' Equity, Transfers, Net <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisInstrumentsClassifiedInShareholdersEquityTransfersNet>	Amount of transfers of financial instrument classified in shareholders' equity into (out of) level 3 of the fair value hierarchy.	Amount of net transfers into and out of financial instruments classified in shareholders' equity measured at fair value on a recurring basis using unobservable inputs (level 3).

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
364	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Instruments Classified in Shareholders' Equity, Transfers out of Level 3 <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisInstrumentsClassifie dInShareholdersEquityTransfersOutOfLevel3>	Amount of transfers of financial instrument classified in shareholders' equity out of level 3 of the fair value hierarchy.	Amount of transfers out of financial instruments classified in shareholders' equity measured at fair value and categorized within level 3 of the fair value hierarchy.
365	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Gain (Loss) Included in Earnings <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityGainLossIncludedInEarnings>	Amount of gain (loss) recognized on the income statement for financial instrument classified as a liability measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of gain (loss) recognized in earnings, arising from liabilities measured at fair value on a recurring basis using unobservable inputs (level 3).

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
366	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Gain (Loss) Included in Other Comprehensive Income (Loss) < <i>FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityGainLossIncludedInOtherComprehensiveIncome</i> >	Amount of gain (loss) recognized in other comprehensive income (loss) for financial instrument classified as a liability measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of gain (loss) recognized in other comprehensive income, arising from liabilities measured at fair value on a recurring basis using unobservable inputs (level 3).
367	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Issuances < <i>FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityIssues</i> >	Amount of issuances of financial instrument classified as a liability measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Issues that have taken place during the period in relation to liabilities measured at fair value and categorized within Level 3 of the fair value hierarchy.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
368	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Period Increase (Decrease) <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityPeriodIncreaseDecrease>	Amount of increase (decrease) of financial instrument classified as a liability measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of increase (decrease) of liabilities measured at fair value on a recurring basis using unobservable inputs (level 3) which have taken place during the period. Such increase (decrease) may be comprised of changes in fair value (gains or losses) whether realized or unrealized that have been included in earnings, changed net asset value, or other comprehensive income (a separate component of shareholders' equity); purchases, sales, issues, or settlements of assets; and net transfers in to or out of this category within the fair value hierarchy.
369	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Purchases <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityPurchases>	Amount of purchases of financial instrument classified as a liability measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Purchases that have taken place during the period in relation to liabilities measured at fair value and categorized within Level 3 of the fair value hierarchy.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
370	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Purchases, (Sales), Issuances, (Settlements) <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityPurchasesSalesIssuancesSettlements>	Amount of purchases, (sales), issuances and (settlements) of financial instrument classified as a liability measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of purchases, sales, issues, and settlements in relation to liabilities measured at fair value on a recurring basis using unobservable inputs (level 3).
371	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Sales <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilitySales>	Amount of sales of financial instrument classified as a liability measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Sales that have taken place during the period in relation to liabilities measured at fair value and categorized within Level 3 of the fair value hierarchy.
372	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Settlements <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilitySettlements>	Amount of settlements of financial instrument classified as a liability measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Settlements that have taken place during the period in relation to liabilities measured at fair value and categorized within Level 3 of the fair value hierarchy.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
373	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Liability, Transfers, Net <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisLiabilityTransfersNet>	Amount of transfers of financial instrument classified as a liability into (out of) level 3 of the fair value hierarchy.	This element represents [net] transfers in to and out of liabilities measured at fair value on a recurring basis using unobservable inputs (Level 3) which have taken place during the period.
374	Fair Value, Measurement with Unobservable Inputs Reconciliation, Recurring Basis, Value of Instruments Classified in Shareholders' Equity <FairValueMeasurementWithUnobservableInputsReconciliationRecurringBasisValueOfInstrumentsClassifiedInShareholdersEquity>	Fair value of financial instrument classified in shareholders' equity measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	Amount of financial instruments classified in shareholders' equity, measured at fair value using significant unobservable inputs (Level 3), which is required for reconciliation purposes of beginning and ending balances.
375	Fair Value, Measurement with Unobservable Inputs Reconciliations, Recurring Basis, Liability Value <FairValueMeasurementWithUnobservableInputsReconciliationsRecurringBasisLiabilityValue>	Fair value of financial instrument classified as a liability measured using unobservable inputs that reflect the entity's own assumption about the assumptions market participants would use in pricing.	This element represents a liability measured at fair value using significant unobservable inputs (Level 3) which is required for reconciliation purposes of beginning and ending balances.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
376	Fair Value of Securities Received as Collateral that Can be Resold or Repledged <FairValueOfSecuritiesReceivedAsCollateralThatCanBeResoldOrRepledged>	Fair value of collateral permitted, by contact or custom, to be sold or re-pledged.	This is the fair value as of the date of each statement of financial position presented of the collateral that is permitted, by contact or custom, to be sold or re-pledged.
377	Fair Value of Securities Received as Collateral that Have Been Resold or Repledged <FairValueOfSecuritiesReceivedAsCollateralThatHaveBeenResoldOrRepledged>	Fair value of the collateral, or portion thereof, that has been re-pledged, delivered, or otherwise used.	Fair value as of the balance sheet date of the collateral, or portion thereof, that has been re-pledged, delivered, or otherwise used (generally under repurchase agreements, securities lending agreements or to cover short sales).
378	Federal Deposit Insurance Corporation Premium Expense <FederalDepositInsuranceCorporationPremiumExpense>	Amount of expense for Federal Deposit Insurance Corporation (FDIC) insurance.	The premium paid to the Federal Deposit Insurance Corporation for deposit insurance which is included in noninterest expense.
379	Federal Funds Purchased <FederalFundsPurchased>	Amount of short term borrowing where a bank borrows, at the federal funds rate, from another bank.	The amount borrowed by a bank, at the federal funds rate, from another bank to meet its reserve requirements.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
380	Federal Funds Purchased and Securities Loaned or Sold under Agreements to Repurchase, Fair Value Disclosure <FederalFundsPurchasedAndSecuritiesLoanedOrSoldUnderAgreementsToRepurchaseFairValueDisclosure>	Fair value portion of short term borrowing where a bank borrows, at the federal funds rate, from another bank and securities that an entity sells and agrees to repurchase at a specified date for a specified price.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents the amount that a bank with insufficient reserves at a Federal Reserve Bank borrows, at the federal funds rate, from another bank to meet its reserve requirements for that day and the amount of securities that an institution sells and agrees to repurchase at a specified date for a specified price, net of any reductions or offsets.
381	Federal Funds Purchased and Securities Sold under Agreements to Repurchase <FederalFundsPurchasedAndSecuritiesSoldUnderAgreementsToRepurchase>	Amount after offset of short term borrowing where a bank borrows, at the federal funds rate, from another bank and securities that an entity sells and agrees to repurchase at a specified date for a specified price.	The amount shown on the books that a bank with insufficient reserves borrows, at the federal funds rate, from another bank to meet its reserve requirements and the amount of securities that an institution sells and agrees to repurchase at a specified date for a specified price, net of any reductions or offsets.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
382	Federal Funds Purchased and Securities Sold under Agreements to Repurchase [Member] <FederalFundsPurchasedAndSecuritiesSoldUnderAgreementsToRe purchaseMember>	Short term borrowing where a bank borrows, at the federal funds rate, from another bank and securities that an entity sells and agrees to repurchase at a specified date for a specified price.	The amount shown on the books that a bank with insufficient reserves borrows, at the federal funds rate, from another bank to meet its reserve requirements and the amount of securities that an institution sells and agrees to repurchase at a specified date for a specified price, net of any reductions or offsets.
383	Federal Funds Purchased, Fair Value Disclosure <FederalFundsPurchasedFairValueDisclosure>	Fair value portion of short term borrowing where a bank borrows, at the federal funds rate, from another bank.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents the amount that a bank with insufficient reserves at a Federal Reserve Bank borrows, at the federal funds rate, from another bank to meet its reserve requirements for that day.
384	Federal Funds Purchased [Member] <FederalFundsPurchasedMember>	Short term borrowing where a bank borrows, at the federal funds rate, from another bank.	Form of short term borrowings where a bank with insufficient reserves borrows, at the federal funds rate, from another bank to meet its reserve requirements.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
385	Federal Funds Sold and Securities Borrowed or Purchased under Agreements to Resell, Fair Value Disclosure <FederalFundsSoldAndSecurities BorrowedOrPurchasedUnderAgreementsToResellFairValueDisclosure>	Fair value portion of federal funds sold and securities borrowed or purchased under agreements to resell.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. The amount shown on an entity's books for federal funds sold and securities borrowed or purchased under agreements to resell.
386	Federal Home Loan Bank Advances <FederalHomeLoanBankAdvances>	Amount of Federal Home Loan Bank (FHLBank) advances to member financial institutions.	Carrying amount of Federal Home Loan Bank (FHLB) loans (advances) to member financial institutions.
387	Federal Home Loan Bank Branch [Domain] <FederalHomeLoanBankAdvancesBranchOfFHLBBankStateDomain>	Twelve regional cooperative banks that U.S. lending institutions use to finance housing and economic development in their communities.	Name of one of the 12 regional Federal Home Loan Bank's from which the entity has borrowings (i.e., advances) at the Balance Sheet date.
388	Federal Home Loan Bank Assessments <FederalHomeLoanBankAssessments>	Amount of Affordable Housing Program (AHP) assessments and Congressionally mandated Federal Home Loan Bank (FHLBank) assessments.	The aggregate amount of Affordable Housing Program Assessments and Congressionally mandated Federal Home Loan Bank Assessments.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
389	Federal Home Loan Bank Borrowings, Fair Value Disclosure <FederalHomeLoanBankBorrowingsFairValueDisclosure>	Fair value portion of borrowing from Federal Home Loan Bank (FHLBank).	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents an amount a bank borrows from the Federal Home Loan Bank [system] primarily to provide medium- and long-term sources of funding for its residential-mortgage and economic-development lending activities.
390	Federal Income Tax Expense (Benefit), Continuing Operations <FederalIncomeTaxExpenseBenefitContinuingOperations>	Amount of current and deferred income tax expense (benefit) attributable to income (loss) from continuing domestic operations within the country of domicile of the entity.	The sum of domestic current and deferred income tax expense or benefit attributable to continuing operations.
391	Fees and Commissions <FeesAndCommissions>	Amount of fees and commissions from financial services and banking activities and correspondent clearing. Includes fees from depositor accounts, credit cards, merchant discounts, and fiduciary and trust activities, guarantee fees, investment advisory, management, and administrative fees, transfer agent fees, and insurance commissions.	Total fees and commissions earned from providing services such as leasing of space or maintaining: (1) depositor accounts; (2) transfer agent; (3) fiduciary and trust; (4) brokerage and underwriting; (5) mortgage; (6) credit cards; (7) correspondent clearing; and (8) other such services and activities performed for others.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
392	Financial Guarantee Insurance Product Line [Member] <FinancialGuaranteeInsuranceSegmentMember>	Product line consisting of insurance against financial default.	Segment in which the financial information pertaining to insurance contracts providing financial default benefits is reflected.
393	Financing Receivable, Allowance for Credit Losses, Policy for Uncollectible Amounts [Policy Text Block] <FinancingReceivableAllowanceForCreditLossesPolicyForUncollectibleAmounts>	Disclosure of accounting policy for charging off uncollectible financing receivables, including, but not limited to, factors and methodologies used in estimating the allowance for credit loss.	A description of the policy for charging off uncollectible financing receivables including the factors and methodologies used in estimating the allowance for credit losses.
394	Finite-lived Intangible Assets, Fair Value Disclosure <FiniteLivedIntangibleAssetsFairValueDisclosure>	Fair value portion of assets, excluding financial assets, that lack physical substance, having a limited useful life.	This element represents the sum of all intangible assets having statutory or estimated useful lives.
395	Fixed Income Investments [Member] <FixedIncomeInvestmentsMember>	Investments that regularly generate a fixed amount of interest income. Examples include, but are not limited to, bonds, certificates of deposit, notes and debt securities.	Investments that regularly generate a fixed amount of interest income, includes, but is not limited to bonds, certificates of deposit, preferred stock.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
396	Fixtures and Equipment, Gross <FixturesAndEquipmentGross>	Amount before accumulated depreciation of fixtures and equipment. Includes, but is not limited to, machinery, equipment, and engines.	Gross amount of fixtures and equipment as of the date of the statement of financial position. Fixtures may include and consist of: machinery, equipment, engines, boilers, incinerators, installed building materials; systems and equipment for the purpose of supplying or distributing heating, cooling, electricity, gas, water, air, or light; antennas, cable, wiring and conduits used in connection with radio, television, security, fire prevention, or fire detection or otherwise used to carry electronic signals; telephone systems and equipment; elevators and related machinery and equipment; fire detection, prevention and extinguishing systems and apparatus; security and access control systems and apparatus; plumbing systems; water heaters, ranges, stoves, microwave ovens, refrigerators, dishwashers, garbage disposers, washers, dryers and other appliances; light fixtures, awnings, storm windows and storm doors; pictures, screens, blinds, shades, curtains and curtain rods; mirrors; cabinets, paneling, rugs and floor and wall coverings; fences, trees and plants; swimming pools; and such other items as defined by the reporting entity.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
397	Foreign Currency Contract, Asset, Fair Value Disclosure <ForeignCurrencyContractAssetFairValueDisclosure>	Fair value portion of asset contracts related to the exchange of different currencies, including, but not limited to, foreign currency options, forward contracts, and swaps.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents contracts related to the exchange of different currencies, including foreign currency options, forward (delivery or nondelivery) contracts, and swaps entered into and existing as of the balance sheet date.
398	Foreign Currency Contracts, Liability, Fair Value Disclosure <ForeignCurrencyContractsLiabilityFairValueDisclosure>	Fair value portion of liability contracts related to the exchange of different currencies, including, but not limited to, foreign currency options, forward (delivery or nondelivery) contracts, and swaps entered into.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents contracts related to the exchange of different currencies, including foreign currency options, forward (delivery or nondelivery) contracts, and swaps entered into and existing as of the balance sheet date.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
399	Foreign Currency Gain (Loss) [Member] <ForeignCurrencyGainLossMember>	Primary financial statement caption encompassing foreign currency gain (loss).	Primary financial statement caption in which reported facts about foreign currency gain (loss) have been included.
400	Foreign Currency Transaction Gain, before Tax <ForeignCurrencyTransactionGainBeforeTax>	Amount before tax of foreign currency transaction realized and unrealized gain recognized in the income statement.	Aggregate realized and unrealized gain on foreign currency transactions included in net income. Includes gain on a foreign currency forward exchange contract. Does not include foreign currency transactions designated as hedges of net investment in a foreign entity or intercompany foreign currency transactions that are of a long-term nature. Gross of tax effect.
401	Foreign Currency Transaction Gain (Loss), before Tax <ForeignCurrencyTransactionGainLossBeforeTax>	Amount before tax of foreign currency transaction realized and unrealized gain (loss) recognized in the income statement.	The aggregate foreign currency transaction gain (loss) (both realized and unrealized) included in determining net income for the reporting period. Excludes foreign currency transactions designated as hedges of net investment in a foreign entity and intercompany foreign currency transactions that are of a long-term nature, when the entities to the transaction are consolidated, combined, or accounted for by the equity method in the reporting enterprise's financial statements. For certain enterprises, primarily banks, that are dealers in foreign exchange, foreign currency transaction gains (losses) may be disclosed as dealer gains (losses).

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
402	Foreign Currency Transaction Gain (Loss), Realized <ForeignCurrencyTransactionGainLossRealized>	Amount before tax of foreign currency transaction realized gain (loss) recognized in the income statement.	The net realized foreign currency transaction gain (loss) (pretax) included in determining net income from transactions that were settled as of the balance sheet date.
403	Foreign Currency Transaction Gain (Loss), Unrealized <ForeignCurrencyTransactionGainLossUnrealized>	Amount before tax of foreign currency transaction unrealized gain (loss) recognized in the income statement.	The aggregate unrealized foreign currency transaction gain (loss) (pretax) included in determining net income for the reporting period. Represents the aggregate of gains (losses) on transactions that are unsettled as of the balance sheet date, which is therefore an adjustment to reconcile income (loss) from continuing operations to net cash provided by or used in continuing operations. Excludes foreign currency transactions designated as hedges of net investment in a foreign entity and intercompany foreign currency transactions that are of a long-term nature, when the entities to the transaction are consolidated, combined, or accounted for by the equity method in the reporting entity's financial statements. For certain entities, primarily banks, that are dealers in foreign exchange, foreign currency transaction gains (losses) may be disclosed as dealer gains (losses).

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
404	Foreign Currency Transaction Loss, before Tax <ForeignCurrencyTransactionLossBeforeTax>	Amount before tax of foreign currency transaction realized and unrealized loss recognized in the income statement.	Aggregate realized and unrealized loss on foreign currency transactions included in net income. Includes loss on a foreign currency forward exchange contract. Does not include foreign currency transactions designated as hedges of net investment in a foreign entity or intercompany foreign currency transactions that are of a long-term nature. Gross of tax effect.
405	Foreign Currency Transactions, Description <ForeignCurrencyTransactionsDescription>	Description of transaction giving rise to foreign currency transaction gain (loss), including but not limited to, nature of the transaction, the foreign currency involved, the accounting for the transaction.	Describes the transactions giving rise to foreign currency transaction gains (losses). At a minimum, the description includes the nature of the transaction, the foreign currency involved, the accounting for the transaction, other relevant information necessary to understand the transaction and where the gain (loss) is reported either (1) in the statement of income or (2) in other comprehensive income.
406	Foreign Income Tax Expense (Benefit), Continuing Operations <ForeignIncomeTaxExpenseBenefitContinuingOperations>	Amount of current and deferred income tax expense (benefit) attributable to income (loss) from continuing foreign operations not within the country of domicile of the entity.	The sum of foreign current income tax expense or benefit and foreign deferred income tax expense or benefit pertaining to Income or Loss from continuing foreign operations.
407	Foreign Pension Plan, Defined Benefit [Member] <ForeignPensionPlansDefinedBenefitMember>	Plan designed to provide participants with a defined benefit at retirement, not within the country of domicile of the entity. Excludes other postretirement benefit plans.	Plan that defines the amount of pension benefit to be provided, usually as a function of one or more factors such as age, years of service or compensation, not within the country of domicile of the entity.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
408	Foreign Postretirement Benefit Plan, Defined Benefit [Member] <ForeignPostretirementBenefitPlansDefinedBenefitMember>	Plan designed to provide participants with a defined benefit, other than a pension benefit, at retirement, not within the country of domicile of the entity.	Postretirement defined benefit plan not within the country of domicile of the entity. Postretirement plans provide benefits other than retirement income to retirees.
409	Foreign Reinsurance under Open Year Method, Claims <ForeignReinsuranceUnderOpenYearMethodClaims>	Amount of foreign reinsurance claims accounted for under the open year method in the underwriting account.	Amount of claims recognized in the period pertaining to foreign reinsurance arrangements accounted for under the open year method.
410	Foreign Reinsurance under Open Year Method, Expense <ForeignReinsuranceUnderOpenYearMethodExpense>	Amount of foreign reinsurance expenses accounted for under the open year method in the underwriting account.	Amount of expenses recognized in the period pertaining to foreign reinsurance arrangements accounted for under the open year method.
411	Foreign Reinsurance under Open Year Method, Premiums <ForeignReinsuranceUnderOpenYearMethodPremiums>	Amount of foreign reinsurance premiums accounted for under the open year method in the underwriting account.	Amount of premiums recognized in the period pertaining to foreign reinsurance arrangements accounted for under the open year method.
412	Franchisor Revenue <FranchisorRevenue>	Amount of revenue earned from franchisor owned outlets and franchised outlets.	Aggregate revenue earned during the period from franchisor activities, including but not limited to, franchisor owned outlets and franchised outlets.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
413	Funds Held under Reinsurance Agreements, Asset <FundsHeldUnderReinsuranceAgreementsAsset>	Amount of the reinsurer's funds held on its behalf by the ceding insurer, including funds held in trust, under reinsurance treaties or contracts with the assuming insurer as security for the payment of the obligations thereunder.	Funds held by the ceding insurer on behalf the reinsurer, including funds held in trust, under reinsurance treaties or contracts with the assuming insurer as security for the payment of the obligations thereunder, which represent an asset for the reinsurer. There is another concept for the corresponding liability of the ceding insurer.
414	Funds Held under Reinsurance Agreements, Liability <FundsHeldUnderReinsuranceAgreementsLiability>	Amount of funds held as security for payments to be received under reinsurance contracts.	Funds held by the ceding insurer on behalf the reinsurer, including funds held in trust, under reinsurance treaties or contracts with the assuming insurer as security for the payment of the obligations thereunder, which represent a liability of the ceding insurer. There is another concept for the corresponding asset of the reinsurer.
415	Furniture and Fixtures, Gross <FurnitureAndFixturesGross>	Amount before accumulated depreciation of equipment commonly used in offices and stores that have no permanent connection to the structure of a building or utilities. Examples include, but are not limited to, desks, chairs, tables, and bookcases.	Gross amount, at the balance sheet date, of long-lived, depreciable assets commonly used in offices and stores. Examples include desks, chairs, and store fixtures.
416	Gain (Loss) on Components Excluded from Assessment of Credit Risk Hedge Effectiveness <GainLossOnComponentsExcludedFromAssessmentOfCreditRiskHedgeEffectiveness>	Amount of gain (loss) excluded from the assessment of hedge effectiveness for credit risk hedging instruments.	The net gain (loss) recognized in earnings in the period relating to components of the gain (loss) on credit risk hedging instruments excluded from the assessment of hedge effectiveness.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
417	Gain (Loss) on Disposition of Property Plant Equipment, Excluding Oil and Gas Property and Timber Property <GainLossOnDispositionOfAssets>	Amount of gain (loss) on sale or disposal of property, plant and equipment assets, excluding oil and gas property and timber property.	The gains (losses) included in earnings resulting from the sale or disposal of tangible assets. This item does not include any gain (loss) recognized on the sale of oil and gas property or timber property.
418	Gain (Loss) on Disposition of Intangible Assets <GainLossOnDispositionOfIntangibleAssets>	Amount of gain (loss) on sale or disposal of intangible assets.	The excess or deficiency of net proceeds from sale in the period compared to carrying value of intangible assets as of consummation date of the sale.
419	Gain (Loss) on Fair Value Hedge Ineffectiveness, Net <GainLossOnFairValueHedgeIneffectivenessNet>	Amount of gain (loss) recognized in the income statement from the hedging ineffectiveness of a fair value hedge.	Net gain (loss) recognized in earnings during the reporting period representing the amount of the fair value of the hedges' ineffectiveness.
420	Marketable Securities and Investments Held at Cost [Domain] <GainLossOnInvestmentsIncludingMarketableSecuritiesAndInvestmentsHeldAtCostCategoriesOfInvestmentsDomain>	Investments in debt and equity securities, including, but not limited to, held-to-maturity, trading and available-for-sale.	Provides the general categories of marketable securities consisting of certain investments in debt and equity securities for which realized and unrealized gains and losses resulting from the sale and holding of marketable securities, respectively, as well as the sale or disposal of cost method investments and other than temporary impairments (OTTI) is reported in the statement of income. The categories of marketable securities are trading, available-for-sale, and held-to-maturity securities.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
421	Gain (Loss) on Disposition of Oil and Gas Property <GainLossOnSaleOfOilAndGasProperty>	Amount of gain (loss) on sale or disposal of proven and unproven oil and gas properties.	Gain (loss) recorded from sale of oil and gas properties, includes the realized gains (losses) on the sale of proved and unproved oil and gas properties.
422	Gain (Loss) on Disposition of Other Assets <GainLossOnSaleOfOtherAssets>	Amount of gain (loss) on sale or disposal of other assets.	The gains (losses) included in results of operations resulting from the sale or disposal of other assets.
423	Gain (Loss) on Disposition of Oil and Gas and Timber Property <GainLossOnSaleOfProperty>	Amount of gain (loss) on sale or disposal of oil and gas property or timber property.	Gain (loss) recognized on the sale of oil and gas property or timber property.
424	Gain (Loss) on Disposition of Property Plant Equipment <GainLossOnSaleOfPropertyPlantEquipment>	Amount of gain (loss) on sale or disposal of property, plant and equipment assets, including oil and gas property and timber property.	The difference between the sale price or salvage price and the book value of a property, plant, and equipment asset that was sold or retired during the reporting period. This element refers to the gain (loss).
425	Gain (Loss) on Disposition of Proved Property <GainLossOnSaleOfProvedProperty>	Amount of gain (loss) on sale or disposal of property with proven oil and gas reserves.	The difference between the book value and the sale price of property that has been found to have proven oil and gas reserves. This element refers to the gain (loss).
426	Gain (Loss) on Disposition of Stock in Subsidiary or Equity Method Investee <GainLossOnSaleOfStockInSubsidiaryOrEquityMethodInvestee>	Amount of gain (loss) on sale or disposal of equity in securities of subsidiaries or equity method investee.	Gain (loss) on entity's disposition of equity in securities of subsidiaries or 50 percent or less owned persons. Reflects the difference in the parent company's carrying amount of the equity interest in the subsidiary (or equity method investee) immediately before and after all stock transactions.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
427	Gain (Loss) on Disposition of Timber Property <GainLossOnSaleOfTimberProperty>	Amount of gain (loss) on sale or disposal of property used for growing and harvesting trees.	The difference between the book value and sale price of property used for growing and harvesting trees as a source of wood. This element refers to the gain (loss).
428	Gain (Loss) on Disposition of Unproved Property <GainLossOnSaleOfUnprovedProperty>	Amount of gain (loss) on sale or disposal of property without proven oil and gas reserves.	The difference between the book value and the sale price of property that has not been found to have proven oil and gas reserves. This element refers to the gain (loss).
429	Gain (Loss) Related to Litigation Settlement <GainLossRelatedToLitigationSettlement>	Amount of gain (loss) recognized in settlement of litigation and insurance claims.  Excludes claims within an insurance entity's normal claims settlement process.	The net proceeds or assets obtained in excess of (less than) the net carrying amount of assets recorded, or assets distributed and liabilities assumed less than (in excess of) estimated litigation liability extinguished, in settlement of a litigation matter. Represents (for other than an insurance entity in its normal claims settlement process), the amount of income (expense) recognized in the period to settle pending or threatened litigation and insurance claims.
430	Gain on Fair Value Hedge Ineffectiveness <GainOnFairValueHedgeIneffectiveness>	Amount of gain recognized in the income statement from the hedging ineffectiveness of a fair value hedge.	Gain recognized in earnings during the reporting period representing the amount of the fair value hedges' ineffectiveness.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
431	Gain (Loss) on Disposition of Stock in Subsidiary <GainOrLossOnSaleOfStockInSubsidiary>	Amount of gain (loss) on sale or disposal of equity in securities of subsidiaries.	Gain (loss) on entity's disposition of equity in securities of subsidiaries. Reflects the difference in the parent company's carrying amount of the equity interest in the subsidiary immediately before and after all stock transactions.
432	Gain (Loss) on Disposition of Assets for Financial Service Operations <GainsLossesOnSalesOfAssets>	Amount of gain (loss) on sale or disposal of assets utilized in financial service operations.	The net gain (loss) resulting from the sale, transfer, termination, or other disposition of assets during the period, excluding transactions involving capital leases, assets-held- or available-for-lease, and other real estate owned which, to the extent appropriate, are included in gains (losses) on the disposition of assets in nonoperating income (expense).
433	Gas Purchase Contract, Fair Value Disclosure <GasPurchaseContractFairValueDisclosure>	Fair value of contract to purchase gas.	The discounted future value of a contract to purchase gas at favorable prices that is expected to be realized after one year (or beyond the operating cycle if longer).
434	General and Administrative Expense [Member] <GeneralAndAdministrativeExpenseMember>	Primary financial statement caption encompassing general and administrative expense.	Primary financial statement caption in which reported facts about general and administrative expense have been included.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
435	Good Faith and Margin Deposits with Broker-Dealers <GoodFaithAndMarginDepositsWithBrokerDealers>	Amount of right to receive cash and securities on deposit with broker-dealers to demonstrate an intention to complete a purchase (good faith deposit) and collateral deposited by counterparty to cover the credit risk assumed (margin deposit).	The amount due to the entity from other broker-dealers in the form of a deposit paid by the counterparty to demonstrate an intention to complete a purchase (good faith deposit) and also the amount due in the form of collateral deposited by the counterparty to cover the credit risk assumed by the entity (margin deposit).
436	Goodwill <Goodwill>	Amount after accumulated impairment loss of an asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized.	Carrying amount as of the balance sheet date, which is the cumulative amount paid and (if applicable) the fair value of any noncontrolling interest in the acquiree, adjusted for any amortization recognized prior to the adoption of any changes in generally accepted accounting principles (as applicable) and for any impairment charges, in excess of the fair value of net assets acquired in one or more business combination transactions.
437	Goodwill, Acquired During Period <GoodwillAcquiredDuringPeriod>	Amount of increase in asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized resulting from a business combination.	The aggregate amount of goodwill acquired in the period and allocated to the reportable segment. The value is stated at fair value based on the purchase price allocation.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
438	Goodwill, Fair Value Disclosure <GoodwillFairValueDisclosure>	Fair value portion of asset representing the future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized.	This item represents the cumulative amount paid in excess of fair value for acquired assets from one or more business combinations, after to the initial recording thereof.
439	Goodwill, Gross <GoodwillGross>	Amount before accumulated impairment loss of an asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized.	Gross amount, as of the balance sheet date, of the cumulative amount paid and (if applicable) the fair value of any noncontrolling interest in the acquiree, adjusted for any amortization recognized prior to the adoption of any changes in generally accepted accounting principles (as applicable), in excess of the fair value of net assets acquired in one or more business combination transactions.
440	Goodwill, Impaired, Accumulated Impairment Loss <GoodwillImpairedAccumulatedImpairmentLoss>	Amount of accumulated impairment loss for an asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized.	The accumulated impairment losses related to goodwill as of the balance sheet date.
441	Goodwill, Impairment Loss <GoodwillImpairmentLoss>	Amount of loss from the write-down of an asset representing the future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized.	Loss recognized during the period that results from the write-down of goodwill after comparing the implied fair value of reporting unit goodwill with the carrying amount of that goodwill. Goodwill is assessed at least annually for impairment.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
442	Goodwill, Other Changes <GoodwillOtherChanges>	Amount of other (increase) decrease of an asset representing the future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized.	Amount of other decrease (increase) in the carrying value of goodwill that is not separately disclosed.
443	Goodwill, Period Increase (Decrease) <GoodwillPeriodIncreaseDecrease>	Amount of increase (decrease) of an asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized.	Change in the carrying value of goodwill. The change could be the result of new goodwill acquired, goodwill impairment, if any, goodwill written off related to the sale of a business or other adjustments to goodwill.
444	Goodwill, Purchase Accounting Adjustments <GoodwillPurchaseAccountingAdjustments>	Amount of increase (decrease) from adjustments after acquisition date under purchase accounting of an asset representing the future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized.	Purchase accounting adjustments needed to revise the carrying amount of goodwill to fair value.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
445	Goodwill, Subsequent Recognition of Deferred Tax Asset <GoodwillSubsequentRecognitionOfDeferredTaxAsset>	Amount of (increase) decrease to an asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized resulting from the subsequent recognition of deferred tax assets.	Amount of adjustments to goodwill resulting from the subsequent recognition of deferred tax assets during the period.
446	Goodwill, Translation Adjustments <GoodwillTranslationAdjustments>	Amount of increase (decrease) from foreign currency translation adjustments of an asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized.	The increase (decrease) to the recorded value of goodwill for foreign currency translation adjustments.
447	Goodwill, Translation and Purchase Accounting Adjustments <GoodwillTranslationAndPurchaseAccountingAdjustments>	Amount of increase (decrease) from foreign currency translation adjustments and purchase accounting adjustments of an asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized.	The increase (decrease) in the recorded value of goodwill for foreign currency translation adjustments and purchase accounting adjustments needed to revise the carrying amount of goodwill to fair value.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
448	Goodwill, Written off Related to Sale of Business Unit <GoodwillWrittenOffRelatedToSaleOfBusinessUnit>	Amount of divestiture of an asset representing future economic benefits arising from other assets acquired in a business combination that are not individually identified and separately recognized.	Write-off of the carrying amount of goodwill associated with all or a portion of a reporting unit that is sold in the period.
449	Group Insurance Policies [Member] <GroupPoliciesMember>	Product line consisting of insurance policies issued to organizations to provide benefits to multiple individuals.	Insurance policies issued to organizations that provide benefits to more than one person.
450	Guarantees, Fair Value Disclosure <GuaranteesFairValueDisclosure>	Fair value portion of guarantee, including, but not limited to, financial standby letter of credit, fair value guarantee, guarantee of collection of scheduled contractual cash flows from financial assets, and contracts that contingently require the guarantor to make payments or perform services.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents the amount of contractual guarantees to which the Company is obligated as of the balance sheet date.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
451	Guarantor Subsidiaries [Member] <GuarantorSubsidiariesMember>	Entity owned or controlled by another entity which has guaranteed the issue of securities by another subsidiary of the parent or has guaranteed the issue of securities by the parent.	A company which is controlled, directly or indirectly, by its parent which has guaranteed the issue of securities by another subsidiary of the parent or has guaranteed the issue of securities by the parent. The usual condition for control is ownership of a majority (over 50%) of the outstanding voting stock. The power to control may also exist with a lesser percentage of ownership, for example, by contract, lease, agreement with other stockholders or by court decree.
452	Held-to-maturity Securities, Amortized Cost before Other than Temporary Impairment <HeldToMaturitySecuritiesAmortizedCostBeforeOtherThanTemporaryImpairment>	Amount before other than temporary impairment (OTTI) accretion, of investments in debt securities classified as held-to-maturity.	Amount of investments in debt securities categorized as held-to-maturity valued at amortized cost, excludes other than temporary impairment (OTTI).
453	Held-to-maturity Securities, Current <HeldToMaturitySecuritiesCurrent>	Amount after other than temporary impairment (OTTI) accretion, of investments in debt securities classified as held-to-maturity, expected to be converted to cash, sold or exchanged within one year or the normal operating cycle.	This item represents investments in debt securities which are categorized as held-to-maturity and that have scheduled maturities within one year of the balance sheet date or the normal operating cycle, whichever is longer; such investments are measured at amortized cost (carrying value). The held-to-maturity category is for those securities that the Entity has the positive intent and ability to hold until maturity.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
454	Held-to-maturity Securities [Member] <HeldtomaturitySecuritiesMember>	Investments in debt securities classified as held-to-maturity.	This item represents investments in debt securities which are categorized as held-to-maturity; such investments are measured at amortized cost (carrying value). The held-to-maturity category is for those securities that the Entity has the positive intent and ability to hold until maturity.
455	Held-to-maturity Securities, Noncurrent <HeldToMaturitySecuritiesNoncurrent>	Amount after other than temporary impairment (OTTI) accretion, of investments in debt securities classified as held-to-maturity, not expected to be converted to cash, sold or exchanged within one year or the normal operating cycle, if longer.	This item represents investments in debt securities which are categorized as held-to-maturity and that have scheduled maturities more than one year from the balance sheet date or operating cycle, if longer; such investments are measured at amortized cost (carrying value). The held-to-maturity category is for those securities that the Entity has the positive intent and ability to hold until maturity.
456	Held-to-maturity Securities, Unrecognized Holding Gain <HeldToMaturitySecuritiesUnrecognizedHoldingGains>	Amount of unrecognized gain before loss on investments in held-to-maturity securities.	As of the balance sheet date, the excess of fair value over carrying value (amortized cost) of a debt security categorized as held-to-maturity, exclusive of dividend or interest income recognized but not yet received and exclusive of any write-downs for other-than-temporary impairment. Such item represents the gross unrecognized holding gain.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
457	Held-to-maturity Securities, Unrecognized Holding Loss <HeldToMaturitySecuritiesUnrecognizedHoldingLosses>	Amount of unrecognized loss before gain on investments in held-to-maturity securities. Excludes write-down for other than temporary impairment (OTTI).	As of the balance sheet date, the excess of carrying value (amortized cost) over fair value of a debt security categorized as held-to-maturity, exclusive of dividend or interest income recognized but not yet received and exclusive of any write-downs for other-than-temporary impairment. Such item represents the gross unrecognized holding loss.
458	Impact of Restatement on Opening Retained Earnings, before Tax <ImpactOfRestatementOnOpeningRetainedEarningsBeforeTax>	Amount before tax of cumulative effect of restatement on the opening retained earnings of the earliest year presented.	Pre-tax adjustment in the annual report for the year in which a restatement is made, of the resulting effects on the net income of prior periods on the beginning balance of retained earnings for the current period.
459	Impact of Restatement on Opening Retained Earnings, Net of Tax <ImpactOfRestatementOnOpeningRetainedEarningsNetOfTax>	Amount after tax of cumulative effect of restatement on the opening retained earnings of the earliest year presented.	Net of tax adjustment in the annual report for the year in which a restatement is made, of the resulting effects on the net income of prior periods on the beginning balance of retained earnings for the current period.
460	Impairment of Intangible Assets, Indefinite-lived (Excluding Goodwill) <ImpairmentOfIntangibleAssetsIndefinitelivedExcludingGoodwill>	Amount of impairment loss resulting from write-down of assets, excluding financial assets and goodwill, lacking physical substance and having a projected indefinite period of benefit to fair value.	The amount of impairment loss recognized in the period resulting from the write-down of the carrying amount of an indefinite-lived intangible asset, other than goodwill, to fair value.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
461	Income (Loss) from Discontinued Operations and Disposal of Discontinued Operations, Net of Tax, Per Basic and Diluted Share <IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShare>	Per basic and diluted share amount, after tax, of income (loss) from the day-to-day business activities of the discontinued operation and gain (loss) from the disposal of the discontinued operation, when the per share amount is the same.	The amount of income (loss) derived from discontinued operations during the period, net of related tax effect, per each basic and diluted share of common stock or unit when the per share amount is the same for both basic and diluted shares.
462	Income (Loss) from Discontinued Operations and Disposal of Discontinued Operations, Net of Tax, Per Basic Share <IncomeLossFromDiscontinuedOperationsNetOfTaxPerBasicShare>	Per basic share amount, after tax, of income (loss) from the day-to-day business activities of the discontinued operation and gain (loss) from the disposal of the discontinued operation.	The amount of net income (loss) derived from discontinued operations during the period, net of related tax effect, per each share of common stock or unit outstanding during the reporting period.
463	Income (Loss) from Discontinued Operations and Disposal of Discontinued Operations, Net of Tax, Per Diluted Share <IncomeLossFromDiscontinuedOperationsNetOfTaxPerDilutedShare>	Per diluted share amount, after tax, of income (loss) from the day-to-day business activities of the discontinued operation and gain (loss) from the disposal of the discontinued operation.	The amount of net income or loss derived from discontinued operations during the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period.
464	Income Tax Expense (Benefit) <IncomeTaxExpenseBenefit>	Amount of current income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations.	The sum of the current income tax expense or benefit and the deferred income tax expense or benefit pertaining to continuing operations.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
465	Income Tax Expense (Benefit), Continuing Operations, Adjustment of Deferred Tax (Asset) Liability <IncomeTaxExpenseBenefitContinuingOperationsAdjustmentOfDeferredTaxAssetLiability>	Amount of income tax expense (benefit) from continuing operations attributable to an adjustment of a deferred tax liability or asset for enacted changes in tax laws or rates or a change in the tax status of the entity.	Component of income tax expense (benefit) from continuing operations attributable to an adjustment of a deferred tax liability or asset for enacted changes in tax laws or rates or a change in the tax status of the entity.
466	Income Tax (Expense) Benefit, Continuing Operations, Government Grants <IncomeTaxExpenseBenefitContinuingOperationsGovernmentGrants>	Amount of tax (expense) benefit from continuing operations attributable to government grants to the extent recognized as a reduction of income tax expense.	Component of income tax expense (benefit) from continuing operations attributable to government grants to the extent recognized as a reduction of income tax expense.
467	Effective Income Tax Rate Reconciliation, Deduction, Employee Stock Ownership Plan Dividend, Amount <IncomeTaxRateReconciliationDeductionsEmployeeStockOwnershipPlanDividends>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to deduction for dividend paid to employee stock ownership plan.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to the deduction for dividends paid to employee stock ownership plans received under enacted tax laws.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
468	Effective Income Tax Rate Reconciliation, Change in Deferred Tax Assets Valuation Allowance, Amount <IncomeTaxReconciliationChange InDeferredTaxAssetsValuationAllowance>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to increase (decrease) in the valuation allowance for deferred tax assets.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to changes in the valuation allowance for deferred tax assets in the period.
469	Effective Income Tax Rate Reconciliation, Change in Enacted Tax Rate, Amount <IncomeTaxReconciliationChange InEnactedTaxRate>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations, attributable to increase (decrease) in the income tax rates.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations, that is attributable to changes in the income tax rates under enacted tax laws in the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
470	Effective Income Tax Rate Reconciliation, Deduction, Amount <IncomeTaxReconciliationDeductions>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to deductions. Including, but not limited to, extraterritorial income exclusion deduction, qualified production activity deduction, dividend deduction, deduction for dividend paid to employee stock ownership plan, Medicare prescription drug benefit subsidy deduction, and other deductions.	The sum of the differences between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to all deductions taken under enacted tax laws which were not recognized as expense under generally accepted accounting principles.
471	Effective Income Tax Rate Reconciliation, Deduction, Dividends, Amount <IncomeTaxReconciliationDeductionsDividends>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to deduction for dividend.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to the deduction for dividends paid or received under enacted tax laws.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
472	Effective Income Tax Rate Reconciliation, Deduction, Extraterritorial Income Exclusion, Amount <IncomeTaxReconciliationDeductionsExtraterritorialIncomeExclusion>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to deduction for extraterritorial income exclusion.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to the extraterritorial income exclusion deduction received under enacted tax laws.
473	Effective Income Tax Rate Reconciliation, Deduction, Medicare Prescription Drug Benefit, Amount <IncomeTaxReconciliationDeductionsMedicarePrescriptionDrugBenefitSubsidy>	Amount of difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to deduction for Medicare prescription drug benefit subsidy.	Amount of difference between income tax expense or benefit as reported in the income statement, and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to Medicare prescription drug benefits (subsidies).
474	Effective Income Tax Rate Reconciliation, Deduction, Other, Amount <IncomeTaxReconciliationDeductionsOther>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to other deductions.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to other deductions received under enacted tax laws not otherwise listed in the existing taxonomy.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
475	Effective Income Tax Rate Reconciliation, Deduction, Qualified Production Activity, Amount <IncomeTaxReconciliationDeductionsQualifiedProductionActivities>	Amount of the difference between reported income tax expense (benefit) and the expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to deduction for qualified production activity.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to the deduction for qualified production activities received under enacted tax laws.
476	Effective Income Tax Rate Reconciliation, Disposition of Asset, Amount <IncomeTaxReconciliationDispositionOfAssets>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to disposition of an asset.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to the disposition of assets in the period.
477	Effective Income Tax Rate Reconciliation, Disposition of Business, Amount <IncomeTaxReconciliationDispositionOfBusiness>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to the disposition of a business not qualifying as a discontinued operation.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to the disposition of a business (not qualifying for treatment as a discontinued operation) in the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
478	Effective Income Tax Rate Reconciliation, Equity in Earnings (Losses) of Unconsolidated Subsidiary, Amount <IncomeTaxReconciliationEquityInEarningsLossesOfUnconsolidatedSubsidiary>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to equity in earnings (loss) of unconsolidated subsidiaries exempt from income taxes.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to the equity in earnings (losses) of unconsolidated subsidiaries recorded in the period that is exempt from income taxes under enacted tax laws.
479	Effective Income Tax Rate Reconciliation, Foreign Income Tax Rate Differential, Amount <IncomeTaxReconciliationForeignIncomeTaxRateDifferential>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to foreign income tax expense (benefit).	The portion of the difference, between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations, that is attributable to total foreign income tax expense or benefit. The foreign income tax expense or benefit difference represents the income tax expense or benefit at applicable domestic statutory income tax rates applied to foreign earnings or loss for the period versus the foreign income tax expense or benefit calculated by applying the appropriate foreign tax rates.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
480	Effective Income Tax Rate Reconciliation, Noncontrolling Interest Income (Loss), Amount <IncomeTaxReconciliationMinorityInterestIncomeExpense>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to noncontrolling interest income (loss) exempt from income taxes.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to noncontrolling interest income or expense that is exempt from income taxes under enacted tax laws.
481	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Amount <IncomeTaxReconciliationNondeductibleExpense>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to nondeductible expenses.	The sum of the differences between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to nondeductible expenses under enacted tax laws, or differences in the methodologies used to determine expense amounts for financial statements prepared in accordance with generally accepted accounting principles and enacted tax laws.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
482	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Amortization, Amount <IncomeTaxReconciliationNondeductibleExpenseAmortization>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to nondeductible amortization.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to the different amortization methods allowed under generally accepted accounting principles and enacted tax laws.
483	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Charitable Contributions, Amount <IncomeTaxReconciliationNondeductibleExpenseCharitableContributions>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to nondeductible charitable contributions expense.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to nondeductible charitable contributions under enacted tax laws.
484	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Depletion, Amount <IncomeTaxReconciliationNondeductibleExpenseDepletion>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to nondeductible depletion.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to the different methods of depletion allowed under generally accepted accounting principles and enacted tax laws.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
485	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Depreciation, Amount <IncomeTaxReconciliationNondeductibleExpenseDepreciation>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to nondeductible depreciation.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to the different depreciation methods allowed under generally accepted accounting principles and enacted tax laws.
486	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Depreciation and Amortization, Amount <IncomeTaxReconciliationNondeductibleExpenseDepreciationAndAmortization>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to nondeductible depreciation and amortization.	The sum of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to the different depreciation and amortization methods allowed under generally accepted accounting principles and enacted tax laws.
487	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Impairment Losses, Amount <IncomeTaxReconciliationNondeductibleExpenseImpairmentLosses>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to nondeductible impairment loss.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to nondeductible impairment losses under enacted tax laws.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
488	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Leases, Amount <IncomeTaxReconciliationNondeductibleExpenseLeases>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to nondeductible lease expense.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to rents and other costs from operating leases under enacted tax laws.
489	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Life Insurance, Amount <IncomeTaxReconciliationNondeductibleExpenseLifeInsurance>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to nondeductible life insurance expense.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to nondeductible life insurance premiums under enacted tax laws.
490	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Meals and Entertainment, Amount <IncomeTaxReconciliationNondeductibleExpenseMealsAndEntertainment>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to nondeductible meals and entertainment expense.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to nondeductible meal and entertainment expenses under enacted tax laws.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
491	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Other, Amount <IncomeTaxReconciliationNondeductibleExpenseOther>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to other nondeductible expenses.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to nondeductible expenses under enacted tax laws, or differences in the methodologies used to determine expense amounts for financial statements prepared in accordance with generally accepted accounting principles, not otherwise listed in the existing taxonomy.
492	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Research and Development, Amount <IncomeTaxReconciliationNondeductibleExpenseResearchAndDevelopment>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to nondeductible research and development expense.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to nondeductible research and development expenses, including in-process research and development acquired as part of a business combination, under enacted tax laws.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
493	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Restructuring Charges, Amount <IncomeTaxReconciliationNondeductibleExpenseRestructuringCharges>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to nondeductible restructuring charges.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to nondeductible restructuring charges under enacted tax laws.
494	Effective Income Tax Rate Reconciliation, Nondeductible Expense, Share-based Compensation Cost, Amount <IncomeTaxReconciliationNondeductibleExpenseShareBasedCompensationCost>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to nondeductible equity-based compensation costs.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to differences in the deductibility of incentive stock options and other equity-based compensation costs in accordance with generally accepted accounting principles and enacted tax laws.
495	Effective Income Tax Rate Reconciliation, Other Adjustments, Amount <IncomeTaxReconciliationOtherAdjustments>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to other adjustments.	The portion of the difference, between total income tax expense or benefit as reported in the Income Statement for the year/accounting period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations, that is attributable to all other items not otherwise listed in the existing taxonomy.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
496	Effective Income Tax Rate Reconciliation, Other Reconciling Items, Amount <IncomeTaxReconciliationOtherReconcilingItems>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to tax exempt income, equity in earnings (loss) of an unconsolidated subsidiary, minority noncontrolling interest income (loss), tax holiday, disposition of a business, disposition of an asset, repatriation of foreign earnings, repatriation of foreign earnings jobs creation act of 2004, increase (decrease) in enacted tax rate, prior year income taxes, increase (decrease) in deferred tax asset valuation allowance, and other adjustments.	The sum of other amounts reflected in the reconciliation of the statutory tax provision (benefit) to the actual tax provision (benefit).
497	Effective Income Tax Rate Reconciliation, Prior Year Income Taxes, Amount <IncomeTaxReconciliationPriorYearIncomeTaxes>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to revisions of previously reported income tax expense (benefit).	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the current period and the expected income tax expense or benefit computed attributable to revisions of previously reported income tax expense.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
498	Effective Income Tax Rate Reconciliation, Repatriation of Foreign Earnings, Amount <IncomeTaxReconciliationRepatriationOfForeignEarnings>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to repatriation of foreign earnings.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to the repatriation of foreign earnings in the period.
499	Effective Income Tax Rate Reconciliation, Repatriation of Foreign Earnings, Jobs Creation Act of 2004, Amount <IncomeTaxReconciliationRepatriationOfForeignEarningsJobsCreationActOf2004>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to the temporary incentive for US corporations to repatriate accumulated foreign earnings under the American Jobs Creation Act of 2004.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to the temporary incentive for US corporations to repatriate accumulated foreign earnings under the American Jobs Creation Act of 2004.
500	Effective Income Tax Rate Reconciliation, State and Local Income Taxes, Amount <IncomeTaxReconciliationStateAndLocallIncomeTaxes>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to state and local income tax expense (benefit).	The portion of the difference, between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations, that is attributable to state and local income tax expense or benefit.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
501	Effective Income Tax Rate Reconciliation, Tax Contingency, Amount <IncomeTaxReconciliationTaxContingencies>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to increase (decrease) in income tax contingencies. Including, but not limited to, domestic tax contingency, foreign tax contingency, state and local tax contingency, and other contingencies.	The sum of the differences between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to changes in all income tax contingencies, whether recorded or adjusted, during the period.
502	Effective Income Tax Rate Reconciliation, Tax Contingency, Domestic, Amount <IncomeTaxReconciliationTaxContingenciesDomestic>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to increase (decrease) in domestic income tax contingency.	The portion of the difference, between total income tax expense or benefit as reported in the Income Statement for the year/accounting period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations, that is attributable to changes in domestic income tax contingencies, whether recorded or adjusted, during the year/accounting period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
503	Effective Income Tax Rate Reconciliation, Tax Contingency, Foreign, Amount <IncomeTaxReconciliationTaxContingenciesForeign>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to increase (decrease) in foreign income tax contingencies.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to changes in foreign income tax contingencies, whether recorded or adjusted, during the period.
504	Effective Income Tax Rate Reconciliation, Tax Contingency, Other, Amount <IncomeTaxReconciliationTaxContingenciesOther>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to increase (decrease) in other income tax contingencies.	The portion of the difference, between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations, that is attributable to changes in other income tax contingencies, whether recorded or adjusted, during the period not otherwise listed in the existing taxonomy.
505	Effective Income Tax Rate Reconciliation, Tax Contingency, State and Local, Amount <IncomeTaxReconciliationTaxContingenciesStateAndLocal>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to increase (decrease) in state and local income tax contingency.	The portion of the difference, between total income tax expense or benefit as reported in the Income Statement for the year/accounting period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations, that is attributable to changes in state and local income tax contingencies, whether recorded or adjusted, during the year/accounting period.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
506	Effective Income Tax Rate Reconciliation, Tax Credit, Amount <IncomeTaxReconciliationTaxCredits>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to tax credits. Including, but not limited to, research credit, foreign tax credit, investment tax credit, and other tax credits.	The sum of the differences between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to tax credits.
507	Effective Income Tax Rate Reconciliation, Tax Credit, Foreign, Amount <IncomeTaxReconciliationTaxCreditsForeign>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to foreign tax credit.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to foreign tax credits generated or utilized under enacted tax laws during the period.
508	Effective Income Tax Rate Reconciliation, Tax Credit, Investment, Amount <IncomeTaxReconciliationTaxCreditsInvestment>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to investment tax credit.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to investment tax credits generated or utilized under enacted tax laws during the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
509	Effective Income Tax Rate Reconciliation, Tax Credit, Other, Amount <IncomeTaxReconciliationTaxCreditsOther>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to other tax credits.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to other tax credits generated or utilized under enacted tax laws during the period.
510	Effective Income Tax Rate Reconciliation, Tax Credit, Research, Amount <IncomeTaxReconciliationTaxCreditsResearch>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to research tax credit.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to research tax credits generated or utilized under enacted tax laws during the period.
511	Effective Income Tax Rate Reconciliation, Tax Exempt Income, Amount <IncomeTaxReconciliationTaxExemptIncome>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to income (loss) exempt from income taxes.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement for the period and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to income that is exempt from income taxes under enacted tax laws.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
512	Effective Income Tax Rate Reconciliation, Tax Holiday, Amount <IncomeTaxReconciliationTaxHolidays>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to income exempt from income tax because of a tax holiday.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to income that is exempt from income tax because of [foreign] tax holidays an entity has received in the period. A foreign tax "holiday" refers to a foreign jurisdiction that attempts to attract in-coming or foreign investment by offering an exemption from income taxes for some defined period of time.
513	Effective Income Tax Rate Reconciliation, Tax Settlement, Amount <IncomeTaxReconciliationTaxSettlements>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to income tax settlements. Including, but not limited to, domestic tax settlement, foreign tax settlement, state and local tax settlement, and other tax settlements.	The sum of the differences between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to all income tax settlements for the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
514	Effective Income Tax Rate Reconciliation, Tax Settlement, Domestic, Amount <IncomeTaxReconciliationTaxSettlementsDomestic>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to domestic income tax settlement.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to domestic income tax settlements for the period.
515	Effective Income Tax Rate Reconciliation, Tax Settlement, Foreign, Amount <IncomeTaxReconciliationTaxSettlementsForeign>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to foreign income tax settlement.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to foreign income tax settlements for the period.
516	Effective Income Tax Rate Reconciliation, Tax Settlement, Other, Amount <IncomeTaxReconciliationTaxSettlementsOther>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to other income tax settlements.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to other income tax settlements for the period not otherwise listed in the existing taxonomy.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
517	Effective Income Tax Rate Reconciliation, Tax Settlement, State and Local, Amount <IncomeTaxReconciliationTaxSettlementsStateAndLocal>	Amount of the difference between reported income tax expense (benefit) and expected income tax expense (benefit) computed by applying the domestic federal statutory income tax rates to pretax income (loss) from continuing operations attributable to state and local income tax settlement.	The portion of the difference between total income tax expense or benefit as reported in the Income Statement and the expected income tax expense or benefit computed by applying the domestic federal statutory income tax rates to pretax income from continuing operations attributable to state and local income tax settlements for the period.
518	Increase (Decrease) in Deposits from Other Federal Home Loan Banks <IncreaseDecreaseInDepositsFromOtherFederalHomeLoanBanks>	Amount of increase (decrease) in interest-bearing deposits from another Federal Home Loan Bank (FHLBank).	Increase or decrease in interest-bearing deposits from other Federal Home Loan Banks, generally for short periods of time.
519	Increase (Decrease) in Deposits with Other Federal Home Loan Banks <IncreaseDecreaseInDepositsWithOtherFederalHomeLoanBanks>	Amount of increase (decrease) in interest-bearing funds deposited into another Federal Home Loan Banks (FHLBanks).	Increase or decrease in interest-bearing deposits to other Federal Home Loan Banks, generally for short periods of time.
520	Changes in Estimated Future Development Costs <IncreaseDecreaseInEstimatedFutureDevelopmentCosts>	Amount of increase (decrease) in standardized measure of discounted future net cash flow as a result of change in estimated future development costs.	The increase (decrease) in the evaluation or calculation of the costs that will be required in future periods to make it possible to extract or process proved oil and gas reserves.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
521	Increase (Decrease) in Fair Value Adjustments on Other Assets (Liabilities) Carried at Fair Value under Fair Value Option <IncreaseDecreaseInFairValueAdjustmentsOnAssetsAndLiabilitiesCarriedAtFairValueUnderFairValueOption>	Amount of increase (decrease) in fair value adjustment on other assets (liabilities) carried at fair value under the fair value option on the statement of cash flows of Federal Home Loan Banks (FHLBanks).	The increase (decrease) in fair value adjustments on assets and liabilities carried at fair value under the fair value option not separately disclosed on the statement of cash flows by Federal Home Loan Banks.
522	Changes in Future Income Tax Expense Estimates on Future Cash Flows Related to Proved Oil and Gas Reserves <IncreaseDecreaseInFutureIncomeTaxExpenseEstimatesOnFutureCashFlowsRelatedToProvedOilAndGasReserves>	Amount of increase (decrease) in standardized measure of discounted future net cash flow as a result of change in the estimated future income tax on future pretax net cash flows related to the entity's proved oil and gas reserves.	The increase (decrease) in the estimate of future income taxes that will be due on future pretax net cash flows relating to the enterprise's proved oil and gas reserves.
523	Increase (Decrease) in Loans from Federal Home Loan Banks <IncreaseDecreaseInLoansFromOtherFederalHomeLoanBanks>	Amount of increase (decrease) in loans from another Federal Home Loan Bank (FHLBank).	Increase or decrease in the aggregate carrying amount of all Federal Home Loan Bank loans from other Federal Home Loan Banks.
524	Increase (Decrease) in Loans to Federal Home Loan Banks <IncreaseDecreaseInLoansToFederalHomeLoanBanks>	Amount of increase (decrease) in Federal Home Loan Bank (FHLBank) loans to another FHLBank.	Increase or decrease in the aggregate carrying amount of all Federal Home Loan Bank loans to other Federal Home Loan Banks.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
525	Increase (Decrease) in Prepaid Rent <IncreaseDecreaseInPrepaidRent>	Amount of increase (decrease) of consideration paid in advance for rent that provides economic benefits in future periods.	The increase (decrease) during the reporting period in the amount of future rent expense that was paid in advance of the rental period.
526	Increase (Decrease) in Prepaid Taxes <IncreaseDecreaseInPrepaidTaxes>	Amount of increase (decrease) of consideration paid in advance for income and other taxes that provide economic benefits in future periods.	The increase (decrease) during the reporting period in the amount of payments made in advance for income and other taxes, which will be charged against earnings in future periods.
527	Increase (Decrease) in Retained Interest in Securitized Receivables <IncreaseDecreaseInRetainedInterestInSecuritizedReceivables>	Amount of increase (decrease) in retained interest in a securitized receivable, classified as a trading security.	Principal payments from a retained interest in a receivable securitized via a structured process whereby interests in loans and other receivables are packaged, underwritten, and sold in the form of asset-backed securities, when the retained interest is classified as a trading security.
528	Increase (Decrease) in Trading Securities <IncreaseDecreaseInTradingSecurities>	Amount of increase (decrease) in the fair value of equity or debt securities classified as trading.	The increase (decrease) during the reporting period in the aggregate market value of equity or debt securities that are purchased and held principally for the purpose of selling them in the near future and benefiting from increases in prices.
529	Increase (Decrease) in Unearned Premiums <IncreaseDecreaseInUnearnedPremiums>	Amount of increase (decrease) unearned premiums written. Excludes portion of unearned premiums amortized into income.	Change during the period in the unearned portion of premiums written, excluding the portion amortized into income. Premiums written are initially booked as unearned premiums and are recognized as revenue over the known or estimated life of the policy.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
530	Increase Due to Purchases of Minerals in Place <IncreaseDueToPurchasesOfMineralsInPlace>	Amount of increase in standardized measure of discounted future net cash flow as a result of purchases of minerals in place.	The change in the discounted value of the proved oil and gas reserves due to financial transactions where new reserves were purchased.
531	Policyholder Benefits and Claims Incurred, Net, Financial Guarantee <IncurredClaimsFinancialGuaranteeInsuranceContracts>	Amount, after policies assumed or ceded, of provision for policy benefits and costs incurred for financial guarantee insurance contracts.	Provision for benefits, claims and claims settlement expenses incurred during the period for financial defaults net of the effects of contracts assumed and ceded.
532	Policyholder Benefits and Claims Incurred, Net, Property, Casualty and Liability <IncurredClaimsPropertyCasualtyAndLiability>	Amount, after effect of policies assumed or ceded, of expense related to provision for policy benefits and costs incurred for property and casualty insurance contracts.	Provision for benefits, claims and claims settlement expenses incurred during the period for property and casualty insurance net of the effects of contracts assumed and ceded.
533	Indefinite-lived Intangible Assets [Axis] <IndefiniteLivedIntangibleAssetsByMajorClassAxis>	Information by type or class of assets, excluding financial assets and goodwill, lacking physical substance and having a projected indefinite period of benefit.	Information by major type or class of assets, excluding financial assets and goodwill, lacking physical substance with a finite life.
534	Indefinite-Lived Intangible Assets (Excluding Goodwill) <IndefiniteLivedIntangibleAssetsExcludingGoodwill>	Amount of assets, excluding financial assets and goodwill, lacking physical substance and having a projected indefinite period of benefit.	Carrying amount of assets (excluding financial assets) that lack physical substance, excluding goodwill, having a projected indefinite period of benefit.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
535	Indefinite-lived Intangible Assets (Excluding Goodwill), Fair Value Disclosure <IndefiniteLivedIntangibleAssetsExcludingGoodwillFairValueDisclosure>	Fair value portion of assets, excluding financial assets and goodwill, that lack physical substance, having a projected indefinite period of benefit.	This element represents various capitalized rights and intangible assets, excluding goodwill, having a projected indefinite period of benefit.
536	Indefinite-lived Intangible Assets, Period Increase (Decrease) <IndefiniteLivedIntangibleAssetsPeriodIncreaseDecrease>	Amount of increase (decrease) of assets, excluding financial assets and goodwill, lacking physical substance and having a projected indefinite period of benefit.	The change during the reporting period in the carrying value of indefinite-lived intangible assets. The change could be the result of new indefinite-lived intangible assets acquired, indefinite-lived intangible assets impairment during the period, indefinite-lived intangible assets written off related to the sale of a business, or other adjustments to indefinite-lived intangible assets.
537	Indefinite-lived Intangible Assets, Purchase Accounting Adjustments <IndefiniteLivedIntangibleAssetsPurchaseAccountingAdjustments>	Amount of increase (decrease) of assets, excluding financial assets and goodwill, lacking physical substance and having a projected indefinite period of benefit, from purchase accounting adjustments.	Amount of increase (decrease) to assets, excluding financial assets and goodwill, lacking physical substance and exist in perpetuity for purchase accounting adjustments.
538	Indefinite-lived Intangible Assets, Translation Adjustments <IndefiniteLivedIntangibleAssetsTranslationAdjustments>	Amount of increase (decrease) of assets, excluding financial assets and goodwill, lacking physical substance and having a projected indefinite period of benefit, from foreign currency translation adjustments.	Amount of increase (decrease) to assets, excluding financial assets and goodwill, lacking physical substance and exist in perpetuity for foreign currency translation adjustments.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
539	Indefinite-lived Intangible Assets, Translation and Purchase Accounting Adjustments <IndefiniteLivedIntangibleAssetsTranslationAndPurchaseAccountingAdjustments>	Amount of increase (decrease) of assets, excluding financial assets and goodwill, lacking physical substance and having a projected indefinite period of benefit, from foreign currency translation and purchase accounting adjustments.	Reflects increase (decrease) to the recorded value of indefinite-lived intangible assets for foreign currency translation adjustments and purchase accounting adjustments needed to revise the carrying amount of indefinite-lived intangible assets to fair value.
540	Indefinite-lived Intangible Assets, Written off Related to Sale of Business Unit <IndefiniteLivedIntangibleAssetsWrittenOffRelatedToSaleOfBusinessUnit>	Amount of write-off of assets, excluding financial assets and goodwill, lacking physical substance and having a projected indefinite period of benefit associated with the sale of all or a portion of a reporting unit.	Write-off of the carrying amount of indefinite-lived intangible assets associated with all or a portion of a reporting unit that is sold in the period.
541	Individual Insurance Policies [Member] <IndividualPoliciesMember>	Product line consisting of insurance policies issued to individuals.	Written contracts detailing the terms and conditions of insurance issued to individuals.
542	Interest and Dividend Income, Securities, Operating <InterestAndDividendIncomeSecurities>	Amount of operating dividend and interest income, including amortization and accretion of premiums and discounts, on securities.	Amount of interest and dividend income, including amortization of the premium and discount on securities.
543	Interest and Dividend Income, Securities, Operating, Available-for-sale <InterestAndDividendIncomeSecuritiesAvailableForSale>	Amount of operating dividend and interest income, including amortization and accretion of premiums and discounts, on available-for-sale securities.	Interest income on securities classified neither as held-to-maturity nor trading ("available-for-sale securities") includes: (a) interest and dividends earned on all securities and (b) amortization and accretion (as applicable) of discounts and premiums, if any.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
544	Interest Income, Securities, Operating, Held-to-maturity <InterestAndDividendIncomeSecuritiesHeldToMaturity>	Amount of operating interest income, including amortization and accretion of premiums and discounts, on held-to-maturity securities.	Interest income on securities which the Entity has positive intent and ability to hold for the foreseeable future or until maturity ("held-to-maturity securities") consisting of: (a) interest and dividends earned on all securities and (b) amortization and accretion (as applicable) of discounts and premiums, if any.
545	Interest and Dividend Income, Securities, Operating, Other <InterestAndDividendIncomeSecuritiesOther>	Amount of other operating dividend and interest income, including amortization and accretion of premiums and discounts, on securities.	Amount of other interest income on securities, including amortization and accretion (as applicable) of discounts and premiums.
546	Interest and Dividend Income, Securities, Operating, Trading or Measured at Fair Value <InterestAndDividendIncomeSecuritiesTradingOrMeasuredAtFairValue>	Amount of operating dividend and interest income, including amortization and accretion of premiums and discounts, on trading securities and other forms of securities that provide ownership interests.	Interest and dividend income on securities that are bought and held principally for the purpose of selling them in the near term ("trading securities") and on securities measured at fair value through earnings.
547	Interest Expense <InterestExpense>	Amount of the cost of borrowed funds accounted for as interest expense.	The cost of borrowed funds accounted for as interest that was charged against earnings during the period.
548	Interest Expense, Debt <InterestExpenseDebt>	Amount of the cost of borrowed funds accounted for as interest expense for debt.	Represents the portion of interest incurred in the period on debt arrangements that was charged against earnings.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
549	Interest Expense, Deposits from Other Federal Home Loan Banks <InterestExpenseDepositsFromOtherFederalHomeLoanBanks>	Amount of interest expense on interest-bearing deposits from another Federal Home Loan Bank (FHLBank).	Interest expense incurred during the reporting period on interest-bearing deposits from other Federal Home Loan Banks.
550	Interest Expense, Loans from Other Federal Home Loan Banks <InterestExpenseLoansFromOtherFederalHomeLoanBanks>	Amount of interest expense on loans received from another Federal Home Loan Bank (FHLB).	Interest expense incurred during the reporting period on Federal Home Loan Bank loans from other Federal Home Loan Banks.
551	Interest Expense [Member] <InterestExpenseMember>	Primary financial statement caption encompassing interest expense.	Primary financial statement caption in which reported facts about interest expense have been included.
552	Interest Expense, Related Party <InterestExpenseRelatedParty>	Amount of interest expense incurred on a debt or other obligation to related party.	The amount of interest expense incurred during the period on a debt or other obligation to a related party.
553	Interest Income, Deposits with Other Federal Home Loan Banks <InterestIncomeDepositsWithOtherFederalHomeLoanBanks>	Amount of interest income from interest-bearing funds deposited into another Federal Home Loan Bank (FHLBank).	Interest income from interest-bearing deposits in other Federal Home Loan Banks.
554	Interest Income, Federal Home Loan Bank Advances <InterestIncomeFederalHomeLoanBankAdvances>	Amount of interest income from Federal Home Loan Bank (FHLBank) advances to member financial institutions.	Interest income from Federal Home Loan Bank loans (advances).
555	Interest Income, Loans to Other Federal Home Loan Banks <InterestIncomeLoansToOtherFederalHomeLoanBanks>	Amount of interest income from loans to another Federal Home Loan Bank (FHLBank).	Interest income from Federal Home Loan Bank loans to other Federal Home Loan Banks.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
556	Interest Income, Securities, Operating <InterestIncomeOperating>	Amount of operating interest income, including amortization and accretion of premiums and discounts, on securities.	Interest generated from day to day operating activities of the business. This element represents a revenue generating activity and is therefore gross (before any related cost of revenue items).
557	Interest Income, Securities, Mortgage Backed <InterestIncomeSecuritiesMortga geBacked>	Amount of operating interest income, including amortization and accretion of premiums and discounts, on securitized, pass-through debt securities collateralized by real estate mortgage loans.	Represents interest income, including any amortization and accretion (as applicable) of discounts and premiums, derived from securities backed by a pool of mortgages or trust deeds. Mortgage-backed securities might represent mortgage pass-through securities, collateralized mortgage obligations (CMO), real estate mortgage investment conduits (REMICs), CMO and REMIC residuals, and stripped mortgage-backed securities.
558	Interest Income, Securities, Operating, Taxable <InterestIncomeSecuritiesTaxabl e>	Amount of operating interest income, including amortization and accretion of premiums and discounts, on securities subject to state, federal and other income tax.	Interest income derived from investment securities which are subject to federal income taxes.
559	Interest Income, Securities, Operating, Tax Advantaged <InterestIncomeSecuritiesTaxAdv antaged>	Amount of operating interest income, including amortization and accretion of premiums and discounts, on securities subject to tax benefits. Excludes operating interest income on securities exempt from state, federal and other income tax.	Interest income derived from tax advantaged investment securities. Tax advantaged investment securities generally are, by statute, tax-reduced, tax-deferred, or tax-free. For example, interest earned by retirement plans and many state or municipal bonds which are exempt from certain taxes are considered tax advantaged or tax favored.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
560	Interest Income, Securities, Operating, Tax Exempt <InterestIncomeSecuritiesTaxExempt>	Amount of operating interest income, including amortization and accretion of premiums and discounts, on securities exempt from state, federal and other income tax.	Interest income derived from securities which are exempt from federal income taxes.
561	Interest Income, Securities, US Treasury and Other US Government <InterestIncomeSecuritiesUSTreasuryAndOtherUSGovernment>	Amount of operating interest income, including amortization and accretion of premiums and discounts, on U.S. Treasury securities and other U.S. government securities.	Interest income on US Treasury and Other US Government Securities.
562	Interest Payable <InterestPayableCurrentAndNoncurrent>	Amount of interest payable on debt, including, but not limited to, trade payables.	Carrying value as of the balance sheet date of [accrued] interest payable on all forms of debt, including trade payables, that has been incurred and is unpaid.
563	Intersegment Eliminations [Member] <IntersegmentEliminationMember>	Eliminating entries used in operating segment consolidation.	Items resulting from intersegment transactions (e.g., intersegment profits). Reconciliation of the total of reportable segments' amounts of revenues, measures of profits or loss, assets, or amounts for every other significant item of information disclosed, to the consolidated amount.
564	Inventories [Member] <InventoriesMember>	Tangible personal property held for sale in the ordinary course of business, or in process of, or to be consumed in, production for sale.	Contractual obligation to purchase inventory such as raw and packaging materials, finished goods, supplies and other types of materials over periods that initially exceed one year or the normal operating cycle, if longer.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
565	Inventory, Finished Goods, Gross <InventoryFinishedGoods>	Amount before valuation and LIFO reserves of completed merchandise or goods expected to be sold within one year or operating cycle, if longer.	Amount before last-in first-out (LIFO) and valuation reserves of merchandise or goods held by the entity that are readily available for sale.
566	Inventory for Long-term Contracts or Programs, Gross <InventoryForLongTermContractsOrPrograms>	Amount before valuation and LIFO reserves, and progress payments, of inventory associated with long-term contracts, expected to be sold, or consumed within one year or operating cycle, if longer.	Amount before progress payments and reserves of inventories associated with long-term contracts or programs.
567	Inventory, LIFO Reserve <InventoryLIFOReserve>	Amount of difference between inventory at lower of LIFO cost or market and inventory at lower of other inventory accounting method cost or market, for example, but not limited to, FIFO or average cost.	Reflects the difference between (a) inventory at the lower of LIFO cost or market and (b) inventory at replacement cost or at the lower of some acceptable inventory accounting method (such as FIFO or average cost), or market. If material, reflects an excess of replacement or current cost over stated LIFO value parenthetically on the balance sheet or in a note to the financial statements.
568	Inventory, Net <InventoryNet>	Amount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer.	Carrying amount (lower of cost or market) as of the balance sheet date of inventories less all valuation and other allowances. Excludes noncurrent inventory balances (expected to remain on hand past one year or one operating cycle, if longer).

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
569	Inventory, Noncurrent, Fair Value Disclosure <InventoryNoncurrentFairValueDisclosure>	Fair value portion of inventory expected to be realized or consumed after one year or normal operating cycle, if longer.	Inventories not expected to be converted to cash, sold or exchanged within the normal operating cycle.
570	Inventory, Raw Materials, Gross <InventoryRawMaterials>	Amount before valuation and LIFO reserves of raw materials expected to be sold, or consumed within one year or operating cycle, if longer.	Gross amount of unprocessed items to be consumed in the manufacturing or production process. Also includes purchased parts that will be used as components of a finished product.
571	Inventory Valuation Reserves <InventoryValuationReserves>	Amount of valuation reserve for inventory.	The amount of the valuation account as of the balance sheet date which reduces the carrying amount of inventory to net realizable value; takes into consideration such factors as market value, excessive quantities based on expected sales, technological obsolescence, and shrinkage. May also provide for estimated product returns or price concessions pertaining to product cost.
572	Inventory, Work in Process, Gross <InventoryWorkInProcess>	Amount before valuation and LIFO reserves of merchandise or goods in the production process expected to be completed within one year or operating cycle, if longer.	Gross amount of merchandise or goods which are partially completed, are generally comprised of raw materials, labor and factory overhead costs, and which require further materials, labor and overhead to be converted into finished goods, and which generally require the use of estimates to determine percentage complete and pricing.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
573	Investment Advisory Fees <InvestmentAdvisoryFees>	Amount of fees earned from providing investment advice and research to customers.	Fees earned for providing investment advice and research to customers. Such services may include the investment management of mutual funds and separate accounts.
574	Investment Income, Amortization of Discount <InvestmentIncomeAmortizationOfDiscount>	Amount of accretion of purchase discount on nonoperating securities.	This item represents the amount of amortization of purchase discount related to an investment in debt securities. The purchase discount is amortized to income over the life (holding period) of the security to arrive at an amount of periodic interest income which results in a constant effective yield on the investment.
575	Investment Income, Amortization of Premium <InvestmentIncomeAmortizationOfPremium>	Amount of amortization of purchase premium on nonoperating securities.	This item represents the amount of amortization of purchase premium related to an investment in debt securities. The purchase premium is amortized to expense over the life (holding period) of the security to arrive at an amount of periodic interest income which results in a constant effective yield on the investment.
576	Investment Income, Dividend <InvestmentIncomeDividend>	Amount of dividend income on nonoperating securities.	Income derived from investments in equity securities representing a distribution of earnings to shareholders by the investee companies.
577	Investment Income, Interest <InvestmentIncomeInterest>	Amount before accretion (amortization) of purchase discount (premium) of interest income on nonoperating securities.	Income derived from investments in debt securities and on cash and cash equivalents the earnings of which reflect the time value of money or transactions in which the payments are for the use or forbearance of money.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
578	Investment Income, Interest and Dividend <InvestmentIncomeInterestAndDividend>	Amount before accretion (amortization) of purchase discount (premium) of interest income and dividend income on nonoperating securities.	Income derived from investments in debt and equity securities and on cash and cash equivalents. Interest income represents earnings which reflect the time value of money or transactions in which the payments are for the use or forbearance of money. Dividend income represents a distribution of earnings to shareholders by investee companies.
579	Investment Income, Investment Expense <InvestmentIncomeInvestmentExpense>	Amount of expenses related to the generation of investment income.	Total expenses related to the generation of investment income in debt and equity securities.
580	Investment Income [Member] <InvestmentIncomeMember>	Primary financial statement caption encompassing investment income.	Primary financial statement caption in which reported facts about investment income have been included.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
581	Investment Income, Net <InvestmentIncomeNet>	Amount after accretion (amortization) of discount (premium), and investment expense, of interest income and dividend income on nonoperating securities.	This item represents investment income derived from investments in debt and equity securities consisting of interest income earned from investments in debt securities and on cash and cash equivalents, dividend income from investments in equity securities, and income or expense derived from the amortization of investment related discounts or premiums, respectively, net of related investment expenses. This item does not include realized or unrealized gains or losses on the sale or holding of investments in debt and equity securities required to be included in earnings for the period or for other than temporary losses related to investments in debt and equity securities which are included in realized losses in the period recognized, and does not include investment income from real or personal property, such as rental income.
582	Investment Income, Net, Amortization of Discount and Premium <InvestmentIncomeNetAmortizationOfDiscountAndPremium>	Amount of accretion (amortization) of purchase discount (premium) on nonoperating securities.	This item represents the net amount of amortization of purchase discounts and premiums related to investments in debt securities. The purchase discount or premium is amortized to income or expense, respectively, over the life (holding period) of the securities to arrive at an amount of periodic interest income or expense which results in a constant effective yield on the investments.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
583	Investment Income [Table Text Block] <InvestmentIncomeTextBlock>	Tabular disclosure of investment income, including, but not limited to, interest and dividend income and amortization of discount (premium) derived from debt and equity securities. Excludes realized and unrealized gain (loss) on investments.	Tabular disclosure of investment income derived from investments in debt and equity securities consisting of interest income earned from investments in debt securities and on cash and cash equivalents, dividend income from investments in equity securities, and income or expense derived from the amortization of investment related discounts or premiums, respectively. This item does not include realized or unrealized gains or losses on the sale or holding of investments in debt and equity securities required to be included in earnings for the period or for other than temporary losses related to investments in debt and equity securities which are included in realized losses in the period recognized.
584	Investment in Federal Home Loan Bank Stock, Fair Value Disclosure <InvestmentInFederalHomeLoanBankStockFairValueDisclosure>	Fair value portion of investments in Federal Home Loan Bank (FHLBank) stock.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents the amount shown on an entity's books for investments in Federal Home Loan Bank stock.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
585	Investment in Physical Commodities, Fair Value Disclosure <InvestmentInPhysicalCommoditiesFairValueDisclosure>	Fair value of investment held in physical commodities, for example, but not limited to, gold, silver, platinum, crude oil, coal, sugar, rice, wheat.	Investments held in physical commodities, such as gold, silver, platinum, crude oil, coal, sugar, rice, wheat.
586	Investments, Fair Value Disclosure <InvestmentsFairValueDisclosure>	Fair value portion of investment securities, including, but not limited to, marketable securities, derivative financial instruments, and investments accounted for under the equity method.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents investment securities as of the balance sheet date which may include marketable securities, derivative financial instruments, and investments accounted for under the equity method.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
587	Investments in Affiliates, Subsidiaries, Associates, and Joint Ventures, Fair Value Disclosure <InvestmentsInAffiliatesSubsidiariesAssociatesAndJointVenturesFairValueDisclosure>	Fair value portion of investments in an entity not consolidated. Includes, but is not limited to, investments in an entity that is affiliated with the reporting entity by means of direct or indirect ownership, an entity in which the reporting entity shares control of the entity with another party or group, an entity which the company has significant influence, but does not have control and subsidiaries that are not required to be consolidated and are accounted for using the equity or cost method.	Total investments in (A) an entity in which the company has significant influence, but does not have control, (B) subsidiaries that are not required to be consolidated and are accounted for using the equity and or cost method. Investments in an entity that is affiliated with the reporting entity by means of direct or indirect ownership, (C) an entity in which the reporting entity shares control of the entity with another party or group, and (D) an entity in which the company has significant influence, but does not have control.
588	Investments in and Advances to Affiliates, Balance, Other Measure <InvestmentsInAndAdvancesToAffiliatesBalanceOtherMeasure>	Mass of investment for management investment companies.	Quantity of the investment. Indicate the measure in the unit of measure. This is commonly used for investments other than securities. For example, if the investment is gold, the balance would be the number of ounces and the unit of measure would indicate "ounces".
589	Investments in and Advances to Affiliates, Balance, Principal Amount <InvestmentsInAndAdvancesToAffiliatesBalancePrincipalAmount>	Amount of principal loans outstanding to affiliates for management investment companies.	For investments which are quantified by principal amount, the principle balance held at close of period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
590	Investments in and Advances to Affiliates, Balance, Shares <InvestmentsInAndAdvancesToAffiliatesBalanceShares>	Number of shares of affiliates held for management investment companies.	Balance held at close of period in number of shares.
591	Investments in Power and Distribution Projects, Fair Value Disclosure <InvestmentsInPowerAndDistributionProjectsFairValueDisclosure>	Fair value of investments in power and distribution projects.	Carrying amount as of the balance sheet date of investments in power and distribution projects that are expected to be realized after one year from the balance sheet date or beyond one operating cycle, if longer.
592	Investments Product Line [Member] <InvestmentsSegmentMember>	Product line consisting of variable annuities and other forms of investment contracts.	Segment in which the financial information pertaining to variable annuity and other forms of investment contracts is reflected.
593	Investments [Domain] <InvestmentTypeCategorizationMember>	Asset obtained to generate income or appreciate in value.	Categorization of investments by investment type. This is commonly used as the first level of categorization in the "Investment Holdings [Table]", "Investment Holdings, Other than Securities [Table]", and the "Summary of Investment Holdings [Table]".
594	Issuance of Stock and Warrants for Services or Claims <IssuanceOfStockAndWarrantsForServicesOrClaims>	Fair value of share-based compensation granted to nonemployees as payment for services rendered or acknowledged claims.	The fair value of restricted stock or stock options granted to nonemployees as payment for services rendered or acknowledged claims.
595	Land <Land>	Amount before accumulated depletion of real estate held for productive use, excluding land held for sale.	Carrying amount as of the balance sheet date of real estate held for productive use. This excludes land held for sale.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
596	Land and Land Improvements <LandAndLandImprovements>	Amount before accumulated depreciation and depletion of real estate held for productive use and additions or improvements to real estate held for productive use, examples include, but are not limited to, walkways, driveways, fences, and parking lots. Excludes land held for sale.	Carrying amount of real estate held for productive use and alterations to land which improves its potential for use, examples include, but are not limited to, walkways, driveways, fences, and parking lots. Excludes land held for sale.
597	Land Improvements <LandImprovements>	Amount before accumulated depreciation and depletion of additions or improvements to real estate held for productive use. Examples include, but are not limited to, walkways, driveways, fences, and parking lots.	This element represents alterations to land which improves its potential for use. Generally consisting of items having limited lives, such as walkways, driveways, fences, and parking lots, such improvements are depreciated over the useful lives of the subject assets.
598	Operating Leases, Rent Expense <LeaseAndRentalExpense>	Amount of rent expense incurred for leased assets, including but not limited to, furniture and equipment, that is not directly or indirectly associated with the manufacture, sale or creation of a product or product line.	Rental expense incurred for leased assets including furniture and equipment which has not been recognized in costs and expenses applicable to sales and revenues; for example, cost of goods sold or other operating costs and expenses.
599	Leasehold Improvements, Gross <LeaseholdImprovementsGross>	Amount before accumulated depreciation of additions or improvements to assets held under a lease arrangement.	Gross amount, at the balance sheet date, of long-lived, depreciable assets that are an addition or improvement to assets held under lease arrangement.
600	Oil and Gas Property, Lease Operating Expense <LeaseOperatingExpense>	Amount of lease operating expense related to property used in oil and gas production.	Lease expense related to property used in oil and gas production.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
601	Legal Entity Type of Counterparty [Domain] <LegalEntityTypeOfCounterparty Domain>	Nature of the other party participating in a financial transaction.	Amounts due from customers (or dealers) for goods or services that have been delivered or provided, but not yet fully collected.
602	Liabilities and Equity <LiabilitiesAndStockholdersEquity>	Amount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any.	Total of all Liabilities and Stockholders' Equity items (or Partners' Capital, as applicable), including the portion of equity attributable to noncontrolling interests, if any.
603	Liabilities, Fair Value Adjustment <LiabilitiesFairValueAdjustment>	Amount of addition (reduction) to the amount at which a liability could be incurred (settled) in a current transaction between willing parties.	Adjustment to the amount at which a liability incurred or settled in a current transaction between willing parties, that is, other than in a forced or liquidation sale.
604	Financial and Nonfinancial Liabilities, Fair Value Disclosure <LiabilitiesFairValueDisclosure>	Fair value of financial and nonfinancial obligations.	This element represents the aggregate of the liabilities reported on the balance sheet at period end measured at fair value by the entity. This element is intended to be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements.
605	Liabilities, Noncurrent <LiabilitiesNoncurrent>	Amount of obligation due after one year or beyond the normal operating cycle, if longer.	Total obligations incurred as part of normal operations that is expected to be repaid beyond the following twelve months or one business cycle.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
606	Liabilities Related to Investment Contracts, Fair Value Disclosure <LiabilitiesRelatedToInvestmentContractsFairValueDisclosure>	Fair value portion of liability related to investment contracts for example, but not limited to, guaranteed investment contract or annuities.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. The amount shown on an entity's books for liabilities related to investment contracts (guaranteed investment contract, annuities), net of any reductions or offsets.
607	Liability for Future Policy Benefits <LiabilityForFuturePolicyBenefits>	Amount of accrued obligation to policyholders that relates to insured events for long-duration contracts.	The sum of the known and estimated amounts payable as of the balance sheet date to policyholders pertaining to insured events for long-duration contracts, which can be viewed as either (a) the present value of future benefits to be paid to or on behalf of policyholders and expenses less the present value of future net premiums payable under the insurance contracts or (b) the accumulated amount of net premiums already collected less the accumulated amount of benefits and expenses already paid to or on behalf of policyholders.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
608	Liability for Future Policy Benefits, Contract Terminations <LiabilityForFuturePolicyBenefitsContractTerminations>	Amount of decrease in the future benefit reserve resulting from policy expiration or cancellation.	Decrease in the future benefit reserve resulting from expirations of policies and cancellations of rights of policy and contract holders (for breach of contract).
609	Liability for Future Policy Benefits, Disability and Accident Benefits <LiabilityForFuturePolicyBenefitsDisabilityAndAccidentBenefits>	Amount of accrued obligation to policyholders that relates to insured events under disability and accident insurance contracts.	The sum of the known and estimated amounts payable as of the balance sheet date under disability and accident insurance contracts, including workmen's compensation, that relates to insured events which can be viewed as either (a) the present value of future benefits to be paid to or on behalf of policyholders and expenses less the present value of future net premiums payable under the insurance contracts or (b) the accumulated amount of net premiums already collected less the accumulated amount of benefits and expenses already paid to or on behalf of policyholders.
610	Liability for Future Policy Benefits, Individual and Group Annuities and Supplementary Contracts <LiabilityForFuturePolicyBenefitsIndividualAndGroupAnnuitiesAndSupplementaryContracts>	Amount of accrued obligation to policyholders that relates to insured events under individual and group annuities and supplementary insurance contracts.	The accrued obligation to policyholders that relates to individual and group annuities and supplementary contracts insured events, and can be viewed as either (a) the present value of future benefits to be paid to or on behalf of policyholders and expenses less the present value of future net premiums payable under the insurance contracts or (b) the accumulated amount of net premiums already collected less the accumulated amount of benefits and expenses already paid to or on behalf of policyholders.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
611	Liability for Future Policy Benefits, Life <LiabilityForFuturePolicyBenefits Life>	Amount of accrued obligation to policyholders that relates to insured events under long-term life insurance contracts.	The sum of the known and estimated amounts payable as of the balance sheet date to life insurance policyholders that relates to insured events which can be viewed as either (a) the present value of future benefits to be paid to or on behalf of policyholders and expenses less the present value of future net premiums payable under the insurance contracts or (b) the accumulated amount of net premiums already collected less the accumulated amount of benefits and expenses already paid to or on behalf of policyholders.
612	Liability for Future Policy Benefits, Other Contracts <LiabilityForFuturePolicyBenefits OtherContracts>	Amount of accrued obligation to policyholders that relates to insured events under other insurance contracts.	The accrued obligation to policyholders as of the balance sheet date that relates to contracts other than individual and group annuities and supplementary contracts insured events for long-duration contracts, and can be viewed as either (a) the present value of future benefits to be paid to or on behalf of policyholders and expenses less the present value of future net premiums payable under the insurance contracts or (b) the accumulated amount of net premiums already collected less the accumulated amount of benefits and expenses already paid to or on behalf of policyholders.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
613	Liability for Future Policy Benefits, Period Expense (Income) <LiabilityForFuturePolicyBenefits PeriodExpense>	Amount of expense (income) recognized due to changes in the accrued obligation to policyholders that relates to insured events.	Increases and decreases to the future policy benefit reserve based on changes in actuarial calculations, catastrophes, historical results and any other factors that influence the present value of future benefits to be paid to or on behalf of policyholders.
614	Life Insurance Assumed Ratio <LifeInsuranceAssumedRatio>	Ratio of life insurance assumed from another insurer to gross life insurance in force.	Life insurance assumed from another insurer divided by gross life insurance in force.
615	Life Insurance, Corporate or Bank Owned, Restrictions <LifeInsuranceCorporateOrBankOwnedRestrictions>	Description of contractual restrictions on the ability to surrender and thereby receive the cash-value of a corporate or bank owned life insurance policy.	This item represents disclosure of contractual restrictions, if any, on the Company's ability to surrender and thereby receive the cash-value of a corporate or bank owned life insurance policy.
616	Life Insurance Product Line [Member] <LifeInsuranceSegmentMember>	Product line consisting of insurance policies providing death benefits.	Segment in which the financial information pertaining to insurance policies providing death benefits is reflected.
617	Limited Liability Company (LLC) or Limited Partnership (LP), Managing Member or General Partner, Ownership Interest <LimitedLiabilityCompanyLLCOrLimitedPartnershipLPManagingMemberOrGeneralPartnerOwnershipInterest>	Percentage investment held by the managing member or general partner of the limited liability company (LLC) or limited partnership (LP).	The number of units or percentage investment held by the managing member or general partner of the LLC or LP.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
618	Line of Credit Facility, Increase (Decrease), Net <LineOfCreditFacilityIncreaseDecreaseForPeriodNet>	Amount of increase (decrease) of the credit facility.	Net increase or decrease in the carrying amount of the debt instrument for the period.
619	Lines of Credit, Fair Value Disclosure <LinesOfCreditFairValueDisclosure>	Fair value portion of contractual arrangement with a lender under which borrowings can be made up to a specific amount at any point in time.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. Fair value of lines of credit at the balance sheet date.
620	Litigation Case [Axis] <LitigationCaseAxis>	Information by type of judicial proceeding, alternative dispute resolution or claim.	Information by type of case currently being litigated.
621	Litigation Case [Domain] <LitigationCaseTypeDomain>	Judicial proceeding, alternative dispute resolution or claim. For example, but not limited to, name of case, category of litigation, or other differentiating information.	Type of case currently being litigated.
622	Litigation Settlement, Expense <LitigationSettlementExpense>	Amount of litigation expense, including but not limited to legal, forensic, accounting, and investigative fees.	This element represents the expenses incurred by the entity which are directly related and attributable to receiving an award in settlement of litigation.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
623	Loans and Leases Receivable, Net Amount <LoansAndLeasesReceivableNetReportedAmount>	Amount after allowance and deduction of deferred interest and fees, unamortized costs and premiums and discounts from face amounts, of loans and leases held in portfolio, including but not limited to, commercial and consumer loans. Excludes loans and leases covered under loss sharing agreements and loans held for sale.	Amount after allowance and deduction of deferred interest and fees, unamortized costs and premiums and discounts from face amounts, of loans and leases held in portfolio, including but not limited to, commercial and consumer loans. Excludes loans and leases covered under loss sharing agreements.
624	Loans and Leases Receivable, Net Reported Amount, Covered and Not Covered <LoansAndLeasesReceivableNetReportedAmountCoveredAndNotCovered>	Amount after allowance and deduction of deferred interest and fees, unamortized costs and premiums over and discounts from face amounts, of loans and leases held in portfolio, including but not limited to, commercial and consumer loans. Includes loans and leases covered under loss sharing agreements.	Net carrying amount of all categories of loans and leases held in portfolio, net of unearned income and the allowance for losses on loans and leases. Includes receivables covered through loss sharing agreements.
625	Loans from Other Federal Home Loan Banks <LoansFromOtherFederalHomeLoanBanks>	Amount of Federal Home Loan Bank (FHLBank) loans from another FHLBank.	The aggregate carrying amount of all Federal Home Loan Bank loans from other Federal Home Loan Banks. These loans are transacted at then current market rates when traded.
626	Loans Held-for-sale, Commercial and Industrial <LoansHeldForSaleCommercialAndIndustrial>	Amount of commercial and industrial loans held for sale. Excludes loans and leases covered under loss sharing agreements and loans classified as debt securities.	Reflects the carrying amount of commercial (money lent to commercial entities rather than consumers) and industrial loans other than for real property, held for sale to other entities.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
627	Loans Held-for-sale, Commercial, Real Estate <LoansHeldForSaleCommercialRealEstate>	Amount of commercial mortgage loans held for sale. Excludes loans and leases covered under loss sharing agreements and loans classified as debt securities.	Reflects the carrying amount of loans issued to businesses to acquire, develop, construct, improve, or refinance land or a building, which are classified as held-for-sale. Includes [but is not limited to] commercial mortgage loans held-for-sale, which are secured by a [legal] security interest in real property [commercial building or business real property] which serves as collateral securing repayment of the loan.
628	Loans Held-for-sale, Consumer, Credit Card <LoansHeldForSaleConsumerCreditCard>	Amount of credit card loans held for sale. Excludes loans and leases covered under loss sharing agreements and loans classified as debt securities.	Reflects the carrying amount of unpaid credit card loans classified as held-for-sale which are issued to individuals under revolving credit arrangements that typically charge comparatively higher rates of interest commensurate with higher credit risk, generate late payment and similar types of fees, and are usually unsecured. This element does not include amounts related to commercial credit card loans.
629	Loans Held-for-sale, Consumer, Home Equity <LoansHeldForSaleConsumerHomeEquity>	Amount of home equity installment loans held for sale. Excludes loans and leases covered under loss sharing agreements and loans classified as debt securities.	The carrying amount of home equity installment loans issued to individuals which are classified as held-for-sale.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
630	Loans Held-for-sale, Consumer, Installment, Student <LoansHeldForSaleConsumerInstallmentStudent>	Amount of student loans held for sale. Excludes loans and leases covered under loss sharing agreements and loans classified as debt securities.	Carrying amount of loans classified as held-for-sale which are offered to individuals to assist in payment of the costs of higher education or qualifying vocational and professional schools. This item represents a broad category of loans including federally subsidized and personal loans. Personal loans include direct and cosigned loans.
631	Loans Held-for-sale, Fair Value Disclosure <LoansHeldForSaleFairValueDisclosure>	Fair value portion of loans held-for-sale including, but not limited to, mortgage loans and finance receivables.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents loans held-for-sale as presented on the statement of financial position which may include mortgage loans held-for-sale, finance receivables held-for-sale, or any other loans classified as held-for-sale which are due the Company as of the balance sheet date.
632	Loans Held-for-sale, Mortgages <LoansHeldForSaleMortgages>	Amount of mortgage loans held for sale. Excludes loans and leases covered under loss sharing agreements and loans classified as debt securities.	Carrying amount of mortgage loans to individuals not classified as held for investment but are held-for-sale.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
633	Loans Held-for-sale, Other <LoansHeldForSaleOther>	Amount of other loans held for sale. Excludes loans and leases covered under loss sharing agreements and loans classified as debt securities.	Reflects the carrying amount of loans held for sale not otherwise specified in the existing taxonomy.
634	Loans, Gross, Insurance Policy <LoansInsurancePolicy>	Amount before allowance of loans made to policy and contract holders using their life insurance contracts' cash value or separate accounts as collateral. Includes deferred interest and fees, undisbursed portion of loan balance, unamortized costs and premiums over and discounts from face amounts. Excludes loans and leases covered under loss sharing agreements.	Gross amount of loans made to policy and contract holders using their life insurance contracts' cash value or separate accounts as collateral.
635	Loans Payable, Fair Value Disclosure <LoansPayableFairValueDisclosure>	Fair value portion of contractual obligation to pay money on demand or on fixed or determinable dates.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. Fair value of Loans Payable at the balance sheet date.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
636	Loans Receivable, Fair Value Disclosure <LoansReceivableFairValueDisclosure>	Fair value portion of loan receivable, including, but not limited to, mortgage loans held for investment, finance receivables held for investment, policy loans on insurance contracts.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents loan receivable as presented on the statement of financial position which may include mortgage loans held for investment, finance receivables held for investment, policy loans on insurance contracts, or any other loans which are due the Company as of the balance sheet date.
637	Loans Receivable Held-for-sale, Net <LoansReceivableHeldForSaleNet>	Amount of loans held for sale, including but not limited to, commercial and consumer loans. Excludes loans and leases covered under loss sharing agreements and loans classified as debt securities.	The aggregate carrying amount of loans receivable that will be sold to other entities. Includes mortgage and all other loans (collectively, loans) not classified as held for investment. Such loans are stated at the lower of cost or market, or elected fair value. Mortgage loans exclude mortgage-backed securities which are considered a debt security (other loan).

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
638	Loans Receivable, Net <LoansReceivableNet>	Amount after allowance and deduction of deferred interest and fees, unamortized costs and premiums and discounts from face amounts, of loans and leases held in portfolio, including but not limited to, commercial and consumer loans. Includes loans held for sale. Excludes loans and leases covered under loss sharing agreements.	Total of loans held-for-sale and held-in-portfolio net of unearned income, allowance for loan and lease losses, if any, unamortized loan origination and other fees and costs, and purchased premiums or discounts.
639	Loans to Other Federal Home Loan Banks <LoansToOtherFederalHomeLoanBanks>	Amount of Federal Home Loan Bank (FHLBank) loans to another FHLBank.	The aggregate carrying amount of all Federal Home Loan Bank loans to other Federal Home Loan Banks. These loans are transacted at then current market rates when traded.
640	Long-term Debt and Capital Lease Obligations <LongTermDebtAndCapitalLeaseObligations>	Amount of long-term debt and capital lease obligation due after one year or beyond the normal operating cycle, if longer.	Sum of the carrying values as of the balance sheet date of all long-term debt, which is debt initially having maturities due after one year from the balance sheet date or beyond the operating cycle, if longer, but excluding the portions thereof scheduled to be repaid within one year or the normal operating cycle, if longer plus capital lease obligations due to be paid more than one year after the balance sheet date.
641	Long-term Debt and Capital Lease Obligations, Current <LongTermDebtAndCapitalLeaseObligationsCurrent>	Amount of long-term debt and capital leases due within one year or the normal operating cycle, if longer.	Obligation related to long-term debt (excluding convertible debt) and capital leases, the portion which is due in one year or less in the future.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
642	Long-term Debt, Current Maturities <LongTermDebtCurrent>	Amount of long-term debt, after unamortized discount or premium, scheduled to be repaid within one year or the normal operating cycle, if longer. Includes, but not limited to, notes payable, bonds payable, debentures, mortgage loans and commercial paper. Excludes capital lease obligations.	Carrying amount of long-term debt, net of unamortized discount or premium, scheduled to be repaid within one year or the normal operating cycle, if longer. Includes, but not limited to, notes payable, bonds payable, debentures, mortgage loans and commercial paper. Excludes capital lease obligations.
643	Long-term Debt, Weighted Average Interest Rate <LongtermDebtWeightedAverageInterestRate>	Weighted average interest rate of long-term debt outstanding.	Reflects the calculation as of the balance sheet date of the average interest rate weighted by the amount of long-term debt outstanding by type or by instrument at that time.
644	Loss Contingency Accrual <LossContingencyAccrualAtCarryingValue>	Amount of loss contingency liability.	The carrying amount as of the balance sheet date of the combined total of loss contingency liabilities.
645	Loss Contingency, Accrual, Current <LossContingencyAccrualCarryingValueCurrent>	Amount of loss contingency liability expected to be resolved within one year or the normal operating cycle, if longer.	The portion of the carrying amount as of the balance sheet date of the combined total of loss contingency liabilities which is expected to be resolved within one year or the normal operating cycle, if longer.
646	Loss Contingency, Accrual, Noncurrent <LossContingencyAccrualCarryingValueNoncurrent>	Amount of loss contingency liability expected to be resolved after one year or beyond the normal operating cycle, if longer.	The portion of the carrying amount as of the balance sheet date of the combined total of loss contingency liabilities which is expected to be resolved after one year or beyond the normal operating cycle, if longer.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
647	Loss Contingency Accrual, Payments <LossContingencyAccrualCarryingValuePayments>	Amount of payments made reducing loss contingency liability.	The payments made in the period which reduced loss contingency liabilities.
648	Loss Contingency Accrual, Period Increase (Decrease) <LossContingencyAccrualCarryingValuePeriodIncreaseDecrease>	Amount of increase (decrease) in loss contingency liability.	The increase (decrease) in the period in loss contingency liabilities.
649	Loss Contingency, Pending Claims, Number <LossContingencyPendingClaimsNumber>	Number of pending claims pertaining to a loss contingency.	The total amount of pending claims pertaining to a loss contingency accrual as of the balance sheet date.
650	Loss Contingency, Receivable, Additions <LossContingencyRelatedReceivableCarryingValueAdditions>	Amount of additions to receivables pertaining to a loss contingency.	The amount of receivables pertaining to a loss contingency added in the period.
651	Loss Contingency, Receivable, Period Increase (Decrease) <LossContingencyRelatedReceivableCarryingValuePeriodIncreaseDecrease>	Amount of increase (decrease) of receivables pertaining to a loss contingency.	The increase (decrease) in the period in the recorded receivable pertaining to a loss contingency.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
652	Loss Contingency, Receivable, Receipts <LossContingencyRelatedReceivableCarryingValueReceipts>	Amount of collections of receivables pertaining to a loss contingency.	The collections in the period which reduce the recorded receivable pertaining to a loss contingency accrual.
653	Loss on Fair Value Hedge Ineffectiveness <LossOnFairValueHedgeIneffectiveness>	Amount of recognized loss from the hedging ineffectiveness of a fair value hedge.	Loss recognized in earnings during the reporting period representing the amount of the fair value hedges' ineffectiveness.
654	Loss on Reacquired Debt [Member] <LossOnReacquiredDebtMember>	Rate action of a regulator resulting in capitalization or accrual of loss incurred on reacquisition or refinancing of debt.	Losses incurred on reacquisition or refinancing of debt; treated as deferred charges for regulatory purposes.
655	Machinery and Equipment, Gross <MachineryAndEquipmentGross>	Amount before accumulated depreciation of tangible personal property used to produce goods and services, including, but is not limited to, tools, dies and molds, computer and office equipment.	Gross amount, as of the balance sheet date, of long-lived, depreciable assets used in the production process to produce goods and services.
656	Customer [Axis] <MajorCustomersAxis>	Information by name or description of a single external customer or a group of external customers.	Information by name or description external customer.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
657	Major Types of Debt and Equity Securities [Domain] <MajorTypesOfDebtAndEquitySecuritiesDomain>	Debt instrument issued by corporations, governments and governmental agencies, municipalities, and other institutions. Equity securities are ownership interests or the right to acquire or dispose of ownership interests in corporations and other legal entities for which ownership interest is represented by shares of common or preferred stock.	Provides general categories of investments for which information is required or determined to be disclosed.
658	Malpractice Loss Contingency, Claims Incurred in Period <MalpracticeLossContingencyClaimsIncurredInPeriod>	Amount of loss recognized for asserted and unasserted malpractice claims.	The estimated amount of loss for asserted and unasserted claims alleging malpractice by the entity and its service providers that occurred during the period.
659	Malpractice Loss Contingency, Claims Incurred in Prior Periods <MalpracticeLossContingencyClaimsIncurredInPriorPeriods>	Amount of increase in asserted and unasserted malpractice claims that were originally recognized in a prior period.	The amount of change in the estimated amount of loss for asserted and unasserted claims alleging malpractice by the entity and its service providers that occurred prior to the current period, which were included in current period expense.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
660	Management [Member] <ManagementMember>	Person or persons controlling and directing the affairs of an entity.	Persons who are responsible for achieving the objectives of the entity and who have the authority to establish policies and make decisions by which those objectives are to be pursued. Management normally includes members of the board of directors, the chief executive officer, chief operating officer, vice presidents in charge of principal business functions (such as sales, administration, or finance), and other persons who perform similar policymaking functions.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
661	Mandatorily Redeemable Preferred Stock, Fair Value Disclosure <MandatorilyRedeemablePreferredStockFairValueDisclosure>	Fair value portion of shares that an entity is required to redeem for cash or other assets at a fixed or determinable date or upon the occurrence of an event.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents the amount of mandatorily redeemable preferred stock which the Company has issued and which is outstanding as of the balance sheet date. A financial instrument issued in the form of shares is mandatorily redeemable if it embodies an unconditional obligation requiring the issuer to redeem the instrument by transferring its assets at a specified or determinable date (or dates) or upon an event certain to occur. A financial instrument that embodies a conditional obligation to redeem the instrument by transferring assets upon an event not certain to occur becomes mandatorily redeemable and, therefore, becomes a liability - if that event occurs, the condition is resolved, or the event becomes certain to occur. A mandatorily redeemable financial instrument is classified as a liability unless the redemption is required to occur only upon the liquidation or termination of the entity.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
662	Mandatorily Redeemable Preferred Stock [Member] <MandatorilyRedeemablePreferredStockMember>	Preferred shares that an entity is required to redeem for cash or other assets at a fixed or determinable date or upon the occurrence of an event.	This item represents the amount of mandatorily redeemable preferred stock which the Company has issued and which is outstanding as of the balance sheet date. A financial instrument issued in the form of shares is mandatorily redeemable if it embodies an unconditional obligation requiring the issuer to redeem the instrument by transferring its assets at a specified or determinable date (or dates) or upon an event certain to occur. A financial instrument that embodies a conditional obligation to redeem the instrument by transferring assets upon an event not certain to occur becomes mandatorily redeemable and, therefore, becomes a liability if that event occurs, the condition is resolved, or the event becomes certain to occur. A mandatorily redeemable financial instrument is classified as a liability unless the redemption is required to occur only upon the liquidation or termination of the entity.
663	Marketable Securities, Current <MarketableSecuritiesCurrent>	Amount of investments in debt and equity securities, including, but not limited to, held-to-maturity, trading and available-for-sale expected to be converted to cash, sold or exchanged within one year or the normal operating cycle, if longer.	Total debt and equity financial instruments including: (1) securities held-to-maturity, (2) trading securities, and (3) securities available-for-sale which are intended to be held for less than one year or the normal operating cycle, whichever is longer.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
664	Marketable Securities, Equity Securities, Current <MarketableSecuritiesEquitySecu ritiesCurrent>	Amount of investments in equity securities and other forms of securities that provide ownership interests expected to be converted to cash, sold or exchanged within one year or the normal operating cycle, if longer.	For a classified balance sheet, this item represents investments in common and preferred stocks and other forms of securities that provide ownership interests in a corporation and are held principally for the purpose of selling them in the near term (thus held for only a short period of time, usually less than one year or the normal operating cycle, whichever is longer).
665	Marketable Securities, Fixed Maturities, Current <MarketableSecuritiesFixedMatu ritiesCurrent>	Amount of investments in debt securities expected to be converted to cash, sold or exchanged within one year or the normal operating cycle, if longer.	For a classified balance sheet, this item represents investments in debt securities having predetermined or determinable maturity dates which are intended be sold or mature within one year from the balance sheet date or the normal operating cycle, whichever is longer.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
666	Segment Reconciling Items [Member] <MaterialReconcilingItemsMember>	Items used in reconciling reportable segments' amounts to consolidated amount.  Excludes corporate-level activity.	This item contains information relevant to the reconciliations of the following: (a) the total of the reportable segments' revenues to the enterprise's consolidated revenues, (b) the total of the reportable segments' measures of profit or loss to the enterprise's consolidated income before income taxes, extraordinary items, and discontinued operations. However, if an enterprise allocates items such as income taxes and extraordinary items to segments, this item may include the entity's reconciliation of the total of the segments' measures of profit or loss to consolidated income after those items, (c) the total of the reportable segments' assets to the entity's consolidated assets, and (d) the total of the reportable segments' amounts for every other significant item of information disclosed to the corresponding consolidated amount. For example, an entity may have chosen to disclose liabilities for its reportable segments, in which case the enterprise would have reconciled the total of reportable segments' liabilities for each segment to the enterprise's consolidated liabilities if the segment liabilities were significant.
667	Members' Equity <MembersEquity>	Amount of ownership interest in limited liability company (LLC), attributable to the parent entity.	Amount of members' equity (deficit).

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
668	Miscellaneous Investments [Member] <MiscellaneousInvestmentsMember>	Investments in debt and equity securities and other forms of securities that provide ownership interests classified as miscellaneous.	Investments that are combined on the Schedule of Investments under "Miscellaneous Investments". Investments may be listed in one amount on the Schedule of Investments under "Miscellaneous Investments", provided the investments so listed are not restricted, have been held for not more than one year prior to the date of the related balance sheet, and have not previously been reported by to the shareholders of the person for which the schedule is filed or to any exchange, or set forth in any registration statement, application, or annual report or otherwise made available to the public. If investments are listed as "miscellaneous", briefly explain in the "Investment, Owned, Investment Additional Information" item what the term means.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
669	Mortgage-backed Securities Available-for-sale, Fair Value Disclosure <MortgageBackedSecuritiesAvailableForSaleFairValueDisclosure>	Fair value of securitized, pay-through debt securities collateralized by real estate mortgage loans classified as available-for-sale.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents securitized, pay-through debt securities collateralized by real estate mortgage loans (mortgages) as of the balance sheet date which have been categorized as available-for-sale.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
670	Mortgage-backed Securities Held-to-maturity, Fair Value Disclosure <MortgageBackedSecuritiesHeldToMaturityFairValueDisclosure>	Fair value of securitized, pay-through debt securities collateralized by real estate mortgage loans classified as held-to-maturity.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents securitized, pay-through debt securities collateralized by real estate mortgage loans (mortgages) as of the balance sheet date which have been categorized as held-to-maturity. The held-to-maturity category is for those securities that the Entity has the positive intent and ability to hold until maturity.
671	Real Estate [Domain] <MortgageLoansOnRealEstateNamePropertyTypeDomain>	Land and any structures permanently fixed to it.	The category of property, such as shopping centers, high rise apartments, single family residences, or identity of individual real properties that secure real estate mortgage loans.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
672	Mortgages Held-for-sale, Fair Value Disclosure <MortgagesHeldForSaleFairValue Disclosure>	Fair value portion of mortgage loans held-for-sale.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents mortgage loans held-for-sale as presented on the statement of financial position which are due the Company as of the balance sheet date.
673	Customer [Domain] <NameOfMajorCustomerDomain>	Single external customer or group of external customers.	Name or description of a single external customer that accounts for 10 percent or more of the entity's revenues.
674	Natural Gas Transition Cost [Member] <NaturalGasTransitionCostMember>	Rate action of a regulator resulting in capitalization or accrual of natural gas transition costs.	Carrying value of costs that are being passed on to utilities from interstate pipeline companies as a result of federally-mandated restructuring of the natural gas pipeline industry. These costs are a form of a regulatory asset that are expected to be recoverable through rate adjustments after one year (or beyond the operating cycle if longer).

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
675	Net Cash Provided by (Used in) Financing Activities <NetCashProvidedByUsedInFinan cingActivities>	Amount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit.	The net cash inflow or outflow from financing activity for the period.
676	Net Cash Provided by (Used in) Financing Activities, Continuing Operations <NetCashProvidedByUsedInFinan cingActivitiesContinuingOperatio ns>	Amount of cash inflow (outflow) of financing activities, excluding discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit.	Amount of net cash from (used in) the entity's financing activities, excluding cash flows derived by the entity from its discontinued operations.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
677	Net Cash Provided by (Used in) Investing Activities <NetCashProvidedByUsedInInvestingActivities>	Amount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets.	The net cash inflow or outflow from investing activity.
678	Net Cash Provided by (Used in) Investing Activities, Continuing Operations <NetCashProvidedByUsedInInvestingActivitiesContinuingOperations>	Amount of cash inflow (outflow) of investing activities, excluding discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets.	Amount of net cash from (used in) the entity's investing activities, excluding cash flows derived by the entity from its discontinued operations.
679	Net Cash Provided by (Used in) Operating Activities <NetCashProvidedByUsedInOperatingActivities>	Amount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities.	The net cash from (used in) all of the entity's operating activities, including those of discontinued operations, of the reporting entity. Operating activities generally involve producing and delivering goods and providing services. Operating activity cash flows include transactions, adjustments, and changes in value that are not defined as investing or financing activities. While for technical reasons this element has no balance attribute, the default assumption is a debit balance consistent with its label.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
680	Net Cash Provided by (Used in) Operating Activities, Continuing Operations <NetCashProvidedByUsedInOperatingActivitiesContinuingOperations>	Amount of cash inflow (outflow) from operating activities, excluding discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities.	Amount of net cash from (used in) the entity's continuing operations, excluding cash flows derived by the entity from its discontinued operations.
681	Net Increase (Decrease) in Sales and Transfer Prices and Production Costs <NetIncreaseDecreaseInSalesAndTransferPricesAndProductionCosts>	Amount of increase (decrease) in standardized measure of discounted future net cash flow as a result of change in sales and transfer prices and in production (lifting) costs related to future production.	The increase (decrease) in sales and transfer prices and in production (lifting) costs related to future production. The effects of changes in prices and costs are computed before the effects of changes in quantities.
682	Net Investment Income <NetInvestmentIncome>	Amount, after investment expense, of income earned from investments in securities and real estate. Includes, but is not limited to, real estate investment, policy loans, dividends, and interest. Excludes realized gain (loss) on investments.	The income earned from investments in securities and property, equipment and other capital assets. It includes rent from property and equipment, dividends from shares in corporations, and interest from bonds, loans, mortgages, derivatives, commercial paper, bank accounts, certificates of deposits, treasuries, and other financial securities. It does not include realized gains and losses on investments.
683	New Accounting Pronouncements, Policy [Policy Text Block] <NewAccountingPronouncementsPolicyPolicyTextBlock>	Disclosure of accounting policy pertaining to new accounting pronouncements that may impact the entity's financial reporting. Includes, but is not limited to, quantification of the expected or actual impact.	Disclosure of the adoption of new accounting pronouncements that may impact the entity's financial reporting.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
684	Noncash Merger Related Costs <NoncashMergerRelatedCosts>	Amount of expense (income) related to the increase (decrease) in reserve for business combination costs. Includes, but is not limited to, legal, accounting, and other costs incurred to consummate the merger.	The increase (decrease) during the reporting period in the balance of the reserve for business combination costs.
685	Non-Guarantor Subsidiaries [Member] <NonGuarantorSubsidiariesMember>	Entity owned or controlled by another entity which has not guaranteed the issue of securities by another subsidiary of the parent or has guaranteed the issue of securities by the parent.	A company which is controlled, directly or indirectly, by its parent which has not guaranteed the issue of securities by another subsidiary of the parent or has guaranteed the issue of securities by the parent. The usual condition for control is ownership of a majority (over 50%) of the outstanding voting stock. The power to control may also exist with a lesser percentage of ownership, for example, by contract, lease, agreement with other stockholders or by court decree.
686	Noninterest Expense Commission Expense <NoninterestExpenseCommission Expense>	Amount of fees incurred for commissions on mutual funds and insurance products.	Fees paid by the Entity to sales representatives based on commission payout contracts covering the sale of mutual funds and insurance products.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
687	Notes Payable, Fair Value Disclosure <NotesPayableFairValueDisclosure>	Fair value portion of notes payable.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents notes payable as of the balance sheet date.
688	Notes Receivable, Fair Value Disclosure <NotesReceivableFairValueDisclosure>	Fair value portion of an agreement for an unconditional promise by the maker to pay the holder a definite sum of money at a future date.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. An amount representing an agreement for an unconditional promise by the maker to pay the Company (holder) a definite sum of money at a future date(s).
689	Number of Credit Risk Derivatives Held <NumberOfCreditRiskDerivativesHeld>	Number of credit risk derivative instruments held.	Number of credit risk derivative instruments held by the entity at the reporting date.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
690	Office of Finance, Cost Assessed on Federal Home Loan Bank <OfficeOfFinanceAssessmentsCostAssessedOnFederalHomeLoanBank>	Amount of a Federal Home Loan Bank's (FHLBank) proportionate share of the costs of operating the Office of Finance.	Amount expensed for a Federal Home Loan Bank's proportionate share of the costs of operating the Office of Finance. The Office of Finance is a joint office of the Federal Home Loan Banks established by the Federal Housing Finance Agency to facilitate the issuance and servicing of the debt instruments of the Federal Home Loan Banks.
691	Oil and Gas Property, Successful Effort Method, Accumulated Depreciation, Depletion and Amortization <OilAndGasPropertySuccessfulEffortMethodAccumulatedDepreciationDepletionAndAmortization>	Amount of accumulated depreciation, depletion and amortization of oil and gas property carried under the successful effort method. Oil and gas property include, but not limited to, the entity's wells and related equipment and facilities.	Accumulated depreciation, depletion and amortization of oil and gas property carried under the successful effort method.
692	Operating Expense [Member] <OperatingExpenseMember>	Primary financial statement caption encompassing expenses associated with normal operations.	Primary financial statement caption in which reported facts about costs associated with normal operations except for the portion of these expenses which can be clearly related to production and included in cost of sales or services have been included.
693	Operating Loss Carryforwards <OperatingLossCarryforwards>	Amount of operating loss carryforward, before tax effects, available to reduce future taxable income under enacted tax laws.	The sum of domestic, foreign and state and local operating loss carryforwards, before tax effects, available to reduce future taxable income under enacted tax laws.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
694	Operating Segments [Member] <OperatingSegmentsMember>	Identifies components of an entity that engage in business activities from which they may earn revenue and incur expenses, including transactions with other components of the same entity.	An operating segment is a component of an enterprise: (a) that engages in business activities from which it may earn revenues and incur expenses (including revenues and expenses relating to transactions with other components of the same enterprise), (b) whose operating results are regularly reviewed by the enterprise's chief operating decision maker to make decisions about resources to be allocated to the segment and assess its performance, and (c) for which discrete financial information is available. An operating segment, may engage in business activities for which it has yet to earn revenues, for example, start-up operations may be operating segments before earning revenues.
695	Other Security Investments [Member] <OtherAggregatedInvestmentsMember>	Other investments in debt and equity securities and other forms of securities that provide ownership interests.	Represents aggregated investments when used on the summary of investments schedule. This member when used in conjunction with the categorization members, will represent a different set of investments.
696	Amortization of Other Deferred Charges <OtherAmortizationOfDeferredCharges>	Amount of amortization of other deferred costs recognized in the income statement.	The charge against earnings in the period representing the allocation of deferred costs to periods expected to benefit from such costs.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
697	Other Assets, Fair Value Disclosure <OtherAssetsFairValueDisclosure>	Fair value portion of other assets.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This element represents the fair value of assets categorized as other which are not in and of themselves material enough to require separate disclosure.
698	Other Assets [Member] <OtherAssetsMember>	Primary financial statement caption encompassing other assets.	Line item in the statement of financial position in which the fair value amounts of the derivative instruments are included.
699	Other Assets, Miscellaneous <OtherAssetsMiscellaneous>	Amount of other miscellaneous assets.	The sum of the carrying amounts, as of the balance sheet date, of assets which have not been itemized or categorized in the footnotes to the financial statements and are a component of Other Assets (OtherAssets).

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
700	Other Assets, Miscellaneous, Current <OtherAssetsMiscellaneousCurrent>	Amount of other miscellaneous assets expected to be realized or consumed within one year or operating cycle, if longer.	Carrying amount, as of the balance sheet date, of current assets which have not been itemized or categorized in the footnotes to the financial statements and are a component of Other Assets, Current (OtherAssetsCurrent). Current assets are expected to be realized or consumed within one year (or the normal operating cycle, if longer).
701	Other Assets, Miscellaneous, Noncurrent <OtherAssetsMiscellaneousNoncurrent>	Amount of other miscellaneous assets expected to be realized or consumed after one year or normal operating cycle, if longer.	Carrying amount as of the balance sheet date of noncurrent assets which have not been itemized or categorized in the footnotes to the financial statements and are a component of Other Assets, Noncurrent (OtherAssetsNoncurrent). Noncurrent assets are expected to be realized or consumed after one year (or the normal operating cycle, if longer).
702	Other Current Assets [Member] <OtherCurrentAssetsMember>	Primary financial statement caption encompassing other current assets.	Primary financial statement caption in which the reported facts about other current assets has been included. Other current assets is the aggregate of current assets not separately disclosed in the balance sheet. Current assets are expected to be realized or consumed within one year or the normal operating cycle, if longer.
703	Other Expense from Real Estate Partnership Operations <OtherExpenseFromRealEstatePartnershipOperations>	Amount of selling, general, and administrative expenses, and other expenses, related to investments in real estate partnerships.	For banks, amount of selling, general, and administrative expenses, and other expenses, related to investments in real estate.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
704	Other Expense [Member] <OtherExpenseMember>	Primary financial statement caption encompassing other expense.	Primary financial statement caption in which reported facts about other expenses not otherwise specified have been included.
705	Other Income [Member] <OtherIncomeMember>	Primary financial statement caption encompassing other revenue.	Primary financial statement caption in which reported facts about revenue not separately disclosed have been included.
706	Other Income Tax Expense (Benefit), Continuing Operations <OtherIncomeTaxExpenseBenefitContinuingOperations>	Amount of other current and other deferred income tax expense (benefit) attributable to continuing operations.	The sum of other current income tax expense or benefit and other deferred income tax expense or benefit attributable to continuing operations.
707	Other Inventory, Gross <OtherInventory>	Amount before valuation and LIFO reserves of other inventory expected to be sold, or consumed within one year or operating cycle, if longer.	Gross amount of inventories of a nature not separately disclosed.
708	Other Inventory, Supplies, Gross <OtherInventorySupplies>	Amount before valuation and LIFO reserves of other supplies used within the manufacturing or production process expected to be consumed within one year or operating cycle, if longer.	Gross amount of products used directly or indirectly in the manufacturing or production process, which may or may not become part of the final product. May also include items used in the storage, presentation or transportation of physical goods.
709	Other Investments [Member] <OtherInvestmentsMember>	Primary financial statement caption encompassing other investments.	Line item in the statement of financial position in which the fair value amounts of the derivative instruments are included.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
710	Other Liabilities, Fair Value Disclosure <OtherLiabilitiesFairValueDisclosure>	Fair value portion of other liabilities.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This element represents the fair value of liabilities categorized as other which are not in and of themselves material enough to require separate disclosure.
711	Other Liabilities [Member] <OtherLiabilitiesMember>	Primary financial statement caption encompassing other liabilities.	Line item in the statement of financial position in which the fair value amounts of the derivative instruments are included.
712	Other Marketable Securities, Current <OtherMarketableSecuritiesCurrent>	Amount of other investments not classified as trading, available-for-sale or held-to-maturity, expected to be converted to cash, sold or exchanged within one year or the normal operating cycle, if longer.	All other marketable securities, which aren't categorized as trading, available-for-sale, or held-to-maturity and which are not otherwise listed in the existing taxonomy, intended to be held for less than one year or the normal operating cycle, whichever is longer.
713	Other Nonrecurring Expense <OtherNonrecurringExpense>	Amount of other expense that is infrequent in occurrence or unusual in nature.	Expenses charged against earnings in the period of an event that is infrequent in occurrence or unusual in nature.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
714	Other Nonrecurring Income <OtherNonrecurringIncome>	Amount of other income that is infrequent in occurrence or unusual in nature.	Gain recognized in the period that is infrequent in occurrence or unusual in nature.
715	Other Nonrecurring (Income) Expense <OtherNonrecurringIncomeExpense>	Amount of other expense (income) that is infrequent in occurrence or unusual in nature.	The aggregate amount of other nonrecurring expenses, not previously categorized, that are infrequent in occurrence or unusual in nature.
716	Other Payables to Broker-Dealers and Clearing Organizations <OtherPayablesToBrokerDealers AndClearingOrganizations>	Amount of other payables due to broker-dealer.	Other amounts due but not specifically defined in the taxonomy to other broker-dealers or clearing organizations.
717	Other Pension Plan, Defined Benefit [Member] <OtherPensionPlansDefinedBenefitMember>	Other plan designed to provide participants with a defined benefit at retirement.	A defined benefit pension plan that is not otherwise specified in the taxonomy that defines an amount of pension benefit to be provided to a retiree (or beneficiary), usually as a function of one or more factors such as age, years of service, or compensation.
718	Other Pension Plan, Postretirement or Supplemental Plans, Defined Benefit [Member] <OtherPensionPlansPostretirementOrSupplementalPlansDefinedBenefitMember>	Other defined benefit pension plan, postretirement defined benefit plan, or supplemental retirement plan.	Defined benefit pension plans, other postretirement defined benefit plans, or supplemental retirement plans that are not otherwise specified in the taxonomy.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
719	Other Postretirement Benefit Plan, Defined Benefit [Member] <OtherPostretirementBenefitPlan sDefinedBenefitMember>	Plan designed to provide participants with a defined benefit, other than a pension benefit, at retirement.	A plan that defines postretirement benefits in terms of monetary amounts (for example, \$100,000 of life insurance) or benefit coverage to be provided (for example, up to \$200 per day for hospitalization, 80 percent of the cost of specified surgical procedures, and so forth). Any postretirement benefit plan that is not a defined contribution postretirement plan is a defined benefit postretirement plan.
720	Other Prepaid Expense, Current <OtherPrepaidExpenseCurrent>	Amount of asset related to consideration paid in advance for other costs that provide economic benefits within a future period of one year or the normal operating cycle, if longer.	Carrying amount as of the balance sheet date of expenditures made, not otherwise specified in the taxonomy, in advance of the timing of recognition of expenses which are expected to be charged against earnings within one year or the normal operating cycle, if longer.
721	Other Receivables from Broker-Dealers and Clearing Organizations <OtherReceivablesFromBrokerDe alersAndClearingOrganizations>	Amount of other receivables due from broker-dealer.	Amounts due that are not specifically identified in the taxonomy and are due from other broker-dealers.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
722	Other Restructuring Costs <OtherRestructuringCosts>	Amount of other expenses associated with exit or disposal activities pursuant to an authorized plan. Excludes expenses associated with a discontinued operation or an asset retirement obligation.	The charge against earnings in the period, comprised of costs associated with restructuring activities not otherwise specified in the taxonomy pursuant to a duly authorized plan, excluding a discontinued operation as defined by generally accepted accounting principles. Costs of such activities include those for one-time termination benefits, termination of an operating lease or other contract, consolidating or closing facilities, and relocating employees, but excludes costs associated with the retirement of a long-lived asset and severance costs associated with established compensation plans.
723	Other Revenue (Expense) from Real Estate Operations <OtherRevenueExpenseFromRealEstateOperations>	Amount of other revenue (expense) derived from real estate investments partnerships.	For banks, amount of other revenue or expense derived from real estate investments other than Income or Loss from unconsolidated investments, variable interest entities, and interest income from mortgage loans.
724	Other Tax Expense (Benefit) <OtherTaxExpenseBenefit>	Amount of other income tax expense (benefit).	The component of income tax expense representing amounts paid or payable (or refundable) which are classified as "income taxes" as determined by applying the provisions of enacted tax law to other than the taxable Income or Loss from continuing operations for the period. Items affecting income taxes and required to be disclosed, but not included elsewhere, would also be designated as "Other".

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
725	Parent [Member] <ParentMember>	Portion of equity, or net assets, in the consolidated entity attributable, directly or indirectly, to the parent. Excludes noncontrolling interests.	This element represents that portion of equity (net assets) in the consolidated entity attributable, directly or indirectly, to the parent. This element excludes noncontrolling (minority) interests, if any.
726	Patronage Source Earnings <PatronageSourceEarnings>	Amount of revenue in excess of cost resulting from transactions for or with patrons.	The excess or revenues over costs resulting from transactions for or with patrons.
727	Payables for Congressionally Mandated Assessments <PayablesForCongressionallyMandatedAssessments>	Amount payable for Congressionally mandated Federal Home Loan Bank (FHLBank) assessments, for example, but not limited to, Resolution Funding Corporation ("REFCORP") Assessments used to provide funding for resolution and disposition of insolvent savings institutions.	Amount payable for Congressionally mandated Federal Home Loan Bank assessments, such as Resolution Funding Corporation ("REFCORP") Assessments used to provide funding for resolution and disposition of insolvent savings institutions.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
728	Payables to Broker-Dealers and Clearing Organizations <PayablesToBrokerDealersAndClearingOrganizations>	Amount payable to broker-dealers and clearing organizations, including, but not limited to, securities failed-to-receive, certain deposits received for securities loaned, open transactions, and floor-brokerage payables.	Aggregate amounts payable to broker-dealers and clearing organizations include amounts payable for securities failed to receive, certain deposits received for securities loaned, amounts payable to clearing organizations on open transactions, and floor-brokerage payables. In addition, the net receivable or payable arising from unsettled trades would be reflected in those captions. A broker-dealer that purchases securities, either for its own account or for a customer's account, but does not receive the securities on the settlement date records the amount of money representing the purchase price of the securities, including any accrued interest, as a liability to the selling broker-dealer. This liability is paid when the securities are received by the purchasing broker-dealer.
729	Payments for Affordable Housing Programs <PaymentsForAffordableHousingPrograms>	Amount of cash outflow for payments made by the Federal Home Loan Banks (FHLBanks) to the Affordable Housing Program (AHP).	Payments made by the Federal Home Loan Banks to the Affordable Housing Program.
730	Payments for Bonds Transferred to Other Federal Home Loan Banks <PaymentsForBondsTransferredToOtherFederalHomeLoanBanks>	Amount of cash outflow from transfers and assumptions of primary liability of consolidated obligations to another Federal Home Loan Bank (FHLBank).	The cash outflow associated with transfers of the primary liability of Consolidated Obligations to another Federal Home Loan Bank at current market rates.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
731	Payments for Congressionally Mandated Federal Home Loan Bank Assessments <PaymentsForCongressionallyMandatedFederalHomeLoanBankAssessments>	Amount of cash outflow for payments made by the Federal Home Loan Banks for Congressionally mandated assessments.	Payments made by the Federal Home Loan Banks for Congressionally mandated assessments.
732	Payments for Federal Home Loan Bank Advances <PaymentsForFederalHomeLoanBankAdvances>	Amount of cash outflow from payments for Federal Home Loan Bank (FHLBank) advances.	The cash outflow associated with Federal Home Loan Bank Advances made during the period.
733	Payments for (Proceeds from) Federal Home Loan Bank Stock <PaymentsForProceedsFromFederalHomeLoanBankStock>	Amount of cash outflow (inflow) from acquisition (sale) of Federal Home Loan Bank (FHLBank) stock.	The net cash outflow or inflow of federal home loan bank stock during the period. Federal Home Loan Bank (or Federal Reserve Bank) stock is an equity interest in a Federal Home Loan Bank (or Federal Reserve Bank).
734	Payments for Restructuring <PaymentsForRestructuring>	Amount of cash payments made as the result of exit or disposal activities. Excludes payments associated with a discontinued operation or an asset retirement obligation.	The amount of cash paid during the reporting period for charges associated with the consolidation and relocation of operations, disposition or abandonment of operations or productive assets (that is, for reorganizing and restructuring charges and other related expenses). These charges may be incurred in connection with a business combination, change in strategic plan, a managerial response to declines in demand, increasing costs or other environmental factors.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
735	Payments of Ordinary Dividends, Common Stock <PaymentsOfDividendsCommonStock>	Amount of cash outflow in the form of ordinary dividends to common shareholders of the parent entity.	Cash outflow in the form of ordinary dividends to common shareholders, generally out of earnings.
736	Payments of Ordinary Dividends, Noncontrolling Interest <PaymentsOfDividendsMinorityInterest>	Amount of cash outflow in the form of ordinary dividends provided by the non-wholly owned subsidiary to noncontrolling interests.	Cash outflow in the form of ordinary dividends to noncontrolling interests, generally out of earnings.
737	Payments of Ordinary Dividends, Preferred Stock and Preference Stock <PaymentsOfDividendsPreferredStockAndPreferenceStock>	Amount of cash outflow in the form of ordinary dividends to preferred shareholders of the parent entity.	Cash outflow in the form of ordinary dividends to preferred shareholders, generally out of earnings.
738	Payments Related to Tax Withholding for Share-based Compensation <PaymentsRelatedToTaxWithholdingForShareBasedCompensation>	Amount of cash outflow to satisfy an employee's income tax withholding obligation as part of a net-share settlement of a share-based award.	The cash outflow paid by the company to cover an employee's income tax withholding obligation as part of a net-share settlement of a share-based award.
739	Payments to Acquire Federal Reserve Bank Stock <PaymentsToAcquireFederalReserveStock>	Amount of cash outflow to acquire Federal Reserve Bank (FRB) stock.	The cash outflow associated with the acquisition of the Federal Reserve Stock (equity interest in Federal Reserve Bank) during the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
740	Payments to Acquire Held-to-maturity Securities <PaymentsToAcquireHeldToMaturitySecurities>	Amount of cash outflow through purchase of long-term held-to-maturity securities.	Cash outflow from purchases of held-to-maturity securities.
741	Payments to Acquire Marketable Securities <PaymentsToAcquireMarketableSecurities>	Cash outflow for purchase of trading, available-for-sale securities and held-to-maturity securities.	The cash outflow from purchases of trading, available-for-sale securities and held-to-maturity securities.
742	Payments to Noncontrolling Interests <PaymentsToMinorityShareholders>	Amount of cash outflow to a noncontrolling interest. Includes, but not limited to, reduction of noncontrolling interest ownership. Excludes dividends paid to the noncontrolling interest.	The cash outflow to return capital to noncontrolled interest, which generally occurs when noncontrolling shareholders reduce their ownership stake (in a subsidiary of the entity). This element does not include dividends paid to noncontrolling shareholders.
743	Pension Costs [Member] <PensionCostsMember>	Rate action of a regulator resulting in capitalization or accrual of pension costs.	Regulatory asset arising from the difference between net periodic pension cost, according to US GAAP, and pension cost considered for rate-making purposes.
744	Pension Plan, Defined Benefit [Member] <PensionPlansDefinedBenefitMember>	Plan designed to provide participants with a defined benefit at retirement. Excludes other postretirement benefit plans.	Plan that defines the amount of pension benefit to be provided, usually as a function of one or more factors such as age, years of service or compensation.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
745	Performance Fees <PerformanceFees>	Amount of revenue earned by the entity based on the investment results achieved. Excludes fees based upon a percentage of the assets under management not performance-related.	Amount of revenues earned by the entity based on the investment results achieved, including, but not limited to, revenues related to management of investment fund assets. Excludes fees based upon a percentage of the assets under management, which are not performance-related fees.
746	Plan of Reorganization, Amount of Prepetition Obligations to be Settled in Cash <PlanOfReorganizationAmountOfPrepetitionObligationsSettledOrToBeSettledInCashAtEffectiveDate>	Amount of prepetition liabilities to be settled in cash.	Description of prepetition liabilities to be settled in cash at the effective date of the plan of reorganization.
747	Policyholder Benefits and Claims Incurred, Direct <PolicyholderBenefitsAndClaimsIncurredGross>	Amount, before effect of policies assumed or ceded, of expense related to provision for policy benefits and costs incurred.	Total provision in the period for future policy benefits, claims incurred and costs incurred in the claims settlement process before the effects of reinsurance arrangements.
748	Policyholder Benefits and Claims Incurred, Net, Health <PolicyholderBenefitsAndClaimsIncurredHealthCare>	Amount, after effect of policies assumed or ceded, of expense related to provision for policy benefits and costs incurred for health insurance contracts.	Provision for benefits, claims and claims settlement expenses incurred during the period for health care insurance contracts net of the effects of contracts assumed and ceded.
749	Policyholder Benefits and Claims Incurred, Net, Life and Annuity <PolicyholderBenefitsAndClaimsIncurredLifeAndAnnuity>	Amount, after effect of policies assumed or ceded, of expense related to provision for policy benefits and costs incurred for life and annuity insurance contracts.	Provision for benefits, claims and claims settlement expenses incurred during the period for life and annuity insurance contracts net of the effects of contracts assumed and ceded.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
750	Policyholder Benefits and Claims Incurred, Net <PolicyholderBenefitsAndClaimsIncurredNet>	Amount, after effects of policies assumed or ceded, of expense related to the provision for policy benefits and costs incurred.	Provision for benefits, claims and claims settlement expenses incurred during the period net of the effects of contracts assumed and ceded.
751	Policyholder Benefits and Claims Incurred, Net, Other <PolicyholderBenefitsAndClaimsIncurredOther>	Amount, after effect of policies assumed or ceded, of expense related to provision for benefits and costs incurred for other insurance contracts.	Provision for benefits, claims and claims settlement expenses incurred during the period for other types of insurance contracts net of the effects of contracts assumed and ceded.
752	Policyholder Dividends, Expense <PolicyholderDividends>	Amount of expense for dividends to policyholders.	Dividends paid or that became payable to policyholders in the period based upon the insurer's obligations under the policies and contracts in force.
753	Portion at Fair Value Measurement [Member] <PortionAtFairValueFairValueDisclosureMember>	Measured at fair value for financial reporting purposes.	This element represents the Dimensional Default for the Fair Value, Disclosure Item Amounts (Domain) which allows amounts associated with this item and the intersecting Line Item to appear on the entity's balance sheet (either as a stand-alone assertion or a parenthetical disclosure), as well as in this disclosure table. This element represents the amount of those financial assets and liabilities (collectively, as defined) for which it has been opted to apply fair value measurement for financial reporting purposes. The option may be elected for a single eligible (as defined) item or group of items included as a component of a reported amount on the statement of financial position. As such, the amount reported at fair value is separately stated.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
754	Portion at Other than Fair Value Measurement [Member] <PortionAtOtherThanFairValueFairValueDisclosureMember>	Not measured at fair value.	This element represents the amount of those financial assets and liabilities (collectively, as defined) for which fair value measurement has not been elected for financial reporting purposes. The fair value option may be elected for a single eligible (as defined) item or group of items included as a component of a reported amount on the statement of financial position. As such, this represents the amount not measured at fair value.
755	Postretirement Benefit Costs [Member] <PostretirementBenefitCostsMember>	Rate action of a regulator resulting in capitalization or accrual of postretirement benefit costs.	Discloses the amount of regulatory liabilities related to postretirement benefit costs.
756	Preferred Stock, No Par Value <PreferredStockNoParValue>	Face amount per share of no-par value preferred stock nonredeemable or redeemable solely at the option of the issuer.	Issuance value per share of no-par value, nonredeemable preferred stock (or preferred stock redeemable solely at the option of the issuer); generally not indicative of the fair market value per share.
757	Preferred Stock, Par or Stated Value Per Share <PreferredStockParOrStatedValuePerShare>	Face amount or stated value per share of preferred stock nonredeemable or redeemable solely at the option of the issuer.	Face amount or stated value per share of nonredeemable preferred stock (or preferred stock redeemable solely at the option of the issuer); generally not indicative of the fair market value per share.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
758	Premiums Earned, Net <PremiumsEarnedNet>	Amount, after premiums ceded to other entities and premiums assumed by the entity, of premiums earned.	Premiums earned on the income statement for all insurance and reinsurance contracts after subtracting any amounts ceded to another insurer and adding premiums assumed from other insurers.
759	Premiums Earned, Net, Accident and Health <PremiumsEarnedNetAccidentAndHealth>	Amount, after premiums ceded to other entities and premiums assumed by the entity, of accident and health premiums earned.	Premiums recognized as revenue in the period earned on all accident and health insurance and reinsurance contracts after subtracting any amounts ceded to another insurer.
760	Premiums Earned, Net, Financial Guarantee Insurance Contracts <PremiumsEarnedNetFinancialGuaranteelnsuranceContracts>	Amount, after premiums ceded to other entities and premiums assumed by the entity, of financial guarantee premiums earned.	Premiums recognized as revenue in the period earned on all financial guarantee insurance contracts and reinsurance contracts after subtracting any amounts ceded to another insurer.
761	Premiums Earned, Net, Life <PremiumsEarnedNetLife>	Amount, after premiums ceded to other entities and premiums assumed by the entity, of life premiums earned.	Premiums recognized as revenue in the period earned on all life insurance and reinsurance contracts after subtracting any amounts ceded to another insurer.
762	Premiums Earned, Net, Other Insurance <PremiumsEarnedNetOtherInsurance>	Amount, after premiums ceded to other entities and premiums assumed by the entity, of other types of premiums earned.	Premiums recognized as revenue in the period on all types of insurance and reinsurance contracts not otherwise specified in the taxonomy after subtracting any amounts ceded to another insurer.
763	Premiums Earned, Net, Property and Casualty <PremiumsEarnedNetPropertyAndCasualty>	Amount, after premiums ceded to other entities and premiums assumed by the entity, of property and casualty premiums earned.	Premiums recognized as revenue in the period earned on all property and casualty insurance and reinsurance contracts after subtracting any amounts ceded to another insurer.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
764	Premiums Receivable, Allowance for Doubtful Accounts, Recoveries <PremiumsReceivableAllowanceForDoubtfulAccountsRecoveries>	Amount of recoveries of premiums receivable that were previously written off as bad debts.	The amount of increase during the period to the valuation allowance account representing the reversal of previous write offs due to unexpected collections of receivables against which losses had been provided.
765	Premiums Receivable, Fair Value Disclosure <PremiumsReceivableFairValueDisclosure>	Fair value portion of amount receivable on insurance policies.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. Contractual amounts due on insurance policies.
766	Premiums Written, Net <PremiumsWrittenNet>	Amount, after premiums ceded to other entities and premiums assumed by the entity, of premiums written.	Premiums written for all insurance and reinsurance contracts, after adding premiums assumed from other insurers and subtracting any amounts ceded to another insurer.
767	Prepaid Advertising <PrepaidAdvertising>	Amount of consideration paid in advance for advertising that provides economic benefits within a future period of one year or the normal operating cycle, if longer.	Carrying amount as of the balance sheet date of amounts paid in advance for advertising airtime or print media advertising space for which the advertising associated with the payment will air or appear in print within one year or the normal operating cycle, if longer. Also includes direct-response advertising reported as assets.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
768	Prepaid Congressionally Mandated Assessments <PrepaidCongressionallyMandatedAssessments>	Amount prepaid for Congressionally mandated Federal Home Loan Bank (FHLBank) assessments, for example, but not limited to, Resolution Funding Corporation (REFCORP) assessments.	Prepaid amount for Congressionally mandated Federal Home Loan Bank assessments, such as Resolution Funding Corporation ("REFCORP") Assessments used to provide funding for resolution and disposition of insolvent savings institutions.
769	Prepaid Expense and Other Assets <PrepaidExpenseAndOtherAssets>	Amount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets.	Sum of the carrying amount for an unclassified balance sheet date of expenditures made in advance of when the economic benefit of the cost will be realized, and which will be expensed in future periods with the passage of time or when a triggering event occurs and the carrying amount as of the balance sheet date of assets not otherwise specified in the taxonomy. Also includes assets not individually reported in the financial statements, or not separately disclosed in notes.
770	Prepaid Expense and Other Assets, Current <PrepaidExpenseAndOtherAssetsCurrent>	Amount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed within one year or the normal operating cycle, if longer.	The total of the amounts paid in advance for capitalized costs that will be expensed with the passage of time or the occurrence of a triggering event, and will be charged against earnings within one year or the normal operating cycle, if longer, and the aggregate carrying amount of current assets, as of the balance sheet date, not separately presented elsewhere in the balance sheet. Current assets are expected to be realized or consumed within one year (or the normal operating cycle, if longer).

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
771	Prepaid Expense and Other Assets, Noncurrent <PrepaidExpenseAndOtherAssetsNoncurrent>	Amount of asset related to consideration paid in advance for costs that provide economic benefits in future periods, and amount of other assets that are expected to be realized or consumed after one year or the normal operating cycle, if longer.	The total of the carrying amounts as of the balance sheet date of amounts paid in advance for expenses which will be charged against earnings in periods after one year or beyond the operating cycle, if longer, and the aggregate carrying amount of noncurrent assets not separately disclosed in the balance sheet. Noncurrent assets are expected to be realized or consumed after one year (or the normal operating cycle, if longer).
772	Prepaid Expense, Current <PrepaidExpenseCurrent>	Amount of asset related to consideration paid in advance for costs that provide economic benefits within a future period of one year or the normal operating cycle, if longer.	Sum of the amounts paid in advance for capitalized costs that will be expensed with the passage of time or the occurrence of a triggering event, and will be charged against earnings within one year or the normal operating cycle, if longer.
773	Prepaid Insurance <PrepaidInsurance>	Amount of asset related to consideration paid in advance for insurance that provides economic benefits within a future period of one year or the normal operating cycle, if longer.	Carrying amount as of the balance sheet date of unamortized costs of insurance coverage, which will be charged against earnings ratably over the period in which contractually agreed upon coverage's will be in effect; such periods expire within one year or the normal operating cycle, if longer.
774	Prepaid Interest <PrepaidInterest>	Amount of asset related to consideration paid in advance for interest that provides economic benefits within a future period of one year or the normal operating cycle, if longer.	Carrying amount as of the balance sheet date of interest payments made in advance of the payment period; such amounts will be charged against earnings within one year or the normal operating cycle, if longer.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
775	Prepaid Rent <PrepaidRent>	Amount of asset related to consideration paid in advance for rent that provides economic benefits within a future period of one year or the normal operating cycle, if longer.	Carrying amount as of the balance sheet date of rental payments made in advance of the rental period; such amounts will be charged against earnings within one year or the normal operating cycle, if longer.
776	Prepaid Royalties <PrepaidRoyalties>	Amount of asset related to consideration paid in advance for royalties that provide economic benefits within a future period of one year or the normal operating cycle, if longer.	Carrying amount as of the balance sheet date of amounts paid for royalties in advance of when the expense is to be recognized, which will occur within one year or in the normal operating cycle, if longer.
777	Prepaid Taxes <PrepaidTaxes>	Amount of asset related to consideration paid in advance for income and other taxes that provide economic benefits within a future period of one year or the normal operating cycle, if longer.	Carrying amount as of the balance sheet date of payments made in advance for income and other taxes, which will be charged against earnings within one year or the normal operating cycle, if longer.
778	Prepayment Fees on Advances, Net <PrepaymentFeesOnAdvancesNet>	Amount of income earned, after hedging basis adjustments, from fees charged for prepayment of certain Federal Home Loan Bank (FHLBank) advances before original maturity.	Income earned from prepayment fees charged for prepayment of certain Federal Home Loan Bank advances before their original maturity, net of hedging basis adjustments.
779	Previously Estimated Development Costs Incurred During Period <PreviouslyEstimatedDevelopmentCostsIncurredDuringPeriod>	Amount of (increase) decrease in standardized measure of discounted future net cash flow as a result of previously estimated development costs incurred.	The actual costs incurred during the reporting period to make it possible to extract or process proved oil and gas reserves. These costs were previously estimated and reduced the estimate of discounted future cash flows from oil and gas reserves.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
780	Principal Investment Gain (Loss) <PrincipalInvestmentGainsLosses>	Amount of realized and unrealized gain (loss), from the firm's direct investment activity, conducted separately from customer trading activities, and includes, but is not limited to, investments in private equity, alternative investment products, real estate, exchanges and memberships.	The revenue derived from principal investments made by the financial institution. These investments can include (but are not limited to) investments in private equity, alternative investment products, real estate, exchanges and memberships. Principal Investment gains or losses includes realized and unrealized investment gains or losses.
781	Principal or Proprietary Transactions [Member] <PrincipalOrProprietaryTransactionsMember>	Primary financial statement caption encompassing gain (loss) from trading activities on behalf of customers and from proprietary trading.	The caption reflecting the net gain (loss), both realized and unrealized, arising from principal trading and principal investments.
782	Principal Transactions Revenue, Net <PrincipalTransactionsRevenue>	Amount of realized and unrealized gain (loss) resulting from the difference between acquisition price and selling price or fair value of trading assets and trading liabilities, and from the firm's direct investment activity, conducted separately from customer trading activities, including, but not limited to, investments in private equity, alternative investment products, real estate, and exchanges and memberships.	The caption reflecting the net gain (loss), both realized and unrealized, arising from principal trading and principal investments.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
783	Proceeds from Bonds Transferred from Other Federal Home Loan Banks <ProceedsFromBondsTransferredFromOtherOtherFederalHomeLoanBanks>	Amount of cash inflow from transfers and assumptions of primary liability for consolidated obligations of another Federal Home Loan Bank (FHLBank).	The cash inflow associated with transfers and assumptions of the primary liability for Consolidated Obligations of another Federal Home Loan Bank at current market rates.
784	Proceeds from Federal Home Loan Bank Advances <ProceedsFromFederalHomeLoanBankAdvances>	Amount of cash inflow from proceeds of Federal Home Loan Bank (FHLBank) advances.	The cash inflow associated with Federal Home Loan Bank Advances proceeds during the period.
785	Proceeds from Lines of Credit <ProceedsFromLinesOfCredit>	Amount of cash inflow from contractual arrangement with the lender, including but not limited to, letter of credit, standby letter of credit and revolving credit arrangements.	The cash inflow from a contractual arrangement with the lender, including letter of credit, standby letter of credit and revolving credit arrangements, under which borrowings can be made up to a specific amount at any point in time with either short term or long term maturity that is collateralized (backed by pledge, mortgage or other lien in the entity's assets).
786	Proceeds from Noncontrolling Interests <ProceedsFromMinorityShareholders>	Amount of cash inflow from a noncontrolling interest. Includes, but is not limited to, purchase of additional shares or other increase in noncontrolling interest ownership.	The cash inflow contributed by noncontrolled interest that purchase additional shares or otherwise increase their ownership stake in a subsidiary of the entity.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
787	Proceeds from (Payments for) Trading Securities, Short-term <ProceedsFromPaymentsForTradingSecurities>	Amount of cash inflow (outflow) from sales and purchases of trading securities.	The net cash inflow or outflow from sales and purchases of trading securities during the period. Trading securities are bought and held principally for the purpose of selling them in the near term (thus held for only a short period of time).
788	Proceeds from (Payments to) Noncontrolling Interests <ProceedsFromPaymentsToMinorityShareholders>	Amount of cash inflow (outflow) from (to) a noncontrolling interest. Excludes dividends paid to the noncontrolling interest.	The net cash inflow or outflow from noncontrolled interest to increase or decrease the number of shares they have in the entity. This does not include dividends paid to the noncontrolling interest.
789	Proceeds from (Repayments of) First Mortgage Bond <ProceedsFromRepaymentsOfFirstMortgageBond>	Amount of cash inflow (outflow) from long-term debt secured by a first mortgage deed of trust, containing a pledge of real property.	The net cash inflow or outflow from repayment of a long-term debt instrument secured by a first mortgage deed of trust, containing a pledge of real property. The lender has the highest claim on the property in case of default.
790	Proceeds from (Repayments of) Long-term Debt and Capital Securities <ProceedsFromRepaymentsOfLongTermDebtAndCapitalSecurities>	Amount of cash inflow (outflow) from long-term debt, including capital lease obligations and mandatory redeemable capital securities.	The net cash inflow or outflow associated with security instrument that either represents a creditor or an ownership relationship with the holder of the investment security with a maturity of beyond one year or normal operating cycle, if longer. Includes proceeds from and repayments of (a) debt, (b) capital lease obligations, (c) mandatory redeemable capital securities, and (d) any combination of (a), (b), or (c).

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
791	Proceeds from (Repayments of) Notes Payable <ProceedsFromRepaymentsOfNotesPayable>	Amount of cash inflow (outflow) from long-term debt supported by a written promise to pay an obligation.	The net cash inflow or outflow from a long-term borrowing supported by a written promise to pay an obligation.
792	Proceeds from (Repayments of) Other Long-term Debt <ProceedsFromRepaymentsOfOtherLongTermDebt>	Amount of cash inflow (outflow) from other long-term debt.	The increase (decrease) in economic resources obtained through long-term financing, include increases (decreases) in other long-term debt not otherwise defined.
793	Proceeds from (Repayments of) Pollution Control Bond <ProceedsFromRepaymentsOfPollutionControlBond>	Amount of cash inflow (outflow) from a long-term debt instrument issued by a state, certain agencies or authorities, a local government, or development corporation to finance the construction of air- or water-pollution control facilities, sewage, or solid waste disposal facilities.	The net cash inflow or outflow from proceeds or repayment related to a long-term debt security issued by a state, certain agencies or authorities, a local government, or development corporation to finance the construction of air- or water-pollution control facilities or sewage or solid waste disposal facilities pursuant to federal law. The bonds are backed by the credit of the beneficiary of the financing rather than the credit of the issuer.
794	Proceeds from (Repayments of) Related Party Debt <ProceedsFromRepaymentsOfRelatedPartyDebt>	Amount of cash inflow (outflow) from long-term debt by a related party. Related parties, include, but are not limited to, affiliates, owners or officers and their immediate families, and pension trusts.	The net cash inflow or outflow from the proceeds and repayments made on the long-term borrowing from related party where one party can exercise control or significant influence over another party; including affiliates, owners or officers and their immediate families, pension trusts, and such forth. Alternate caption: Proceeds from (Payments for) Advances from Affiliates.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
795	Proceeds from (Repayments of) Secured Debt <ProceedsFromRepaymentsOfSecuredDebt>	Amount of cash inflow (outflow) from long-term debt wholly or partially secured by collateral. Excludes tax exempt secured debt.	The net cash inflow or outflow associated with long-term debt that is wholly or partially secured by collateral. Excludes proceeds from and repayments of tax exempt secured debt.
796	Proceeds from Sale and Maturity of Held-to-maturity Securities <ProceedsFromSaleAndMaturityOfHeldToMaturitySecurities>	Amount of cash inflow from the sale or maturity of long-term held-to-maturity securities.	The cash inflow associated with the sale or maturity of securities for which the entity has both the ability and intent to hold the instrument until maturity.
797	Proceeds from Sale of Federal Reserve Bank Stock <ProceedsFromSaleOfFederalReserveStock>	Amount of cash inflow from sale of Federal Reserve Bank (FRB) stock.	The cash inflow associated with the sale of the Federal Reserve Stock (equity interest in Federal Reserve Bank) during the period.
798	Products and Services [Domain] <ProductsAndServicesDomain>	Product or service, or a group of similar products or similar services.	Identifies name or type of a product or service, or a group of similar products or similar services, for which the entity reported revenue from external customers during the period.
799	Pro Forma [Member] <ProFormaMember>	Financial information that is based on fully or partially assumed figures or facts. For example, but not limited to, pro forma disclosure of a change in accounting principle of what earnings would have been if the new principle had been applied. Excludes forecasts.	Pro forma effect on financial statement element.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
800	Project [Domain] <ProjectMember>	Planned program of work.	The name of a project with exploratory well costs that continue to be capitalized after the completion of drilling.
801	Property, Liability and Casualty Insurance Product Line [Member] <PropertyLiabilityAndCasualtyInsuranceSegmentMember>	Product line consisting of insurance against property related losses. Includes, but is not limited to, damage, theft or legal liability for personal injury.	Segment in which the financial information pertaining to insurance coverages for replacement or repair of property and damages attributable to liability (such as injuries or illness) is reflected.
802	Property, Plant and Equipment, Additions <PropertyPlantAndEquipmentAdditions>	Amount of acquisition of long-lived, physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, furniture and fixtures, and computer equipment.	Acquisition of long-lived, physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, furniture and fixtures, and computer equipment.
803	Property, Plant and Equipment, Depreciation Methods <PropertyPlantAndEquipmentDepreciationMethods>	Description of the methodology for computing depreciation for classes of depreciable assets.	Describes an entity's methodology for allocating the cost of a property, plant or equipment, less salvage value (if any), over the estimated useful life of the asset in a systematic and rational manner.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
804	Property, Plant and Equipment Disclosure [Text Block] <PropertyPlantAndEquipmentDisclosureTextBlock>	The entire disclosure for long-lived, physical assets used in the normal conduct of business and not intended for resale. Includes, but is not limited to, accounting policies and methodology, roll forwards, depreciation, depletion and amortization expense, including composite depreciation, accumulated depreciation, depletion and amortization expense, useful lives and method used, income statement disclosures, assets held for sale and public utility disclosures.	The entire disclosure for long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale. Examples include land, buildings, machinery and equipment, and other types of furniture and equipment including, but not limited to, office equipment, furniture and fixtures, and computer equipment and software. This disclosure may include property plant and equipment accounting policies and methodology, a schedule of property, plant and equipment gross, additions, deletions, transfers and other changes, depreciation, depletion and amortization expense, net, accumulated depreciation, depletion and amortization expense and useful lives, income statement disclosures, assets held for sale and public utility disclosures.
805	Property, Plant and Equipment, Disposals <PropertyPlantAndEquipmentDisposals>	Amount of divestiture of long-lived, physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, furniture and fixtures, and computer equipment.	Divestiture of long-lived, physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, furniture and fixtures, and computer equipment.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
806	Property, Plant, and Equipment, Fair Value Disclosure <PropertyPlantAndEquipmentFairValueDisclosure>	Fair value portion of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures.	Tangible assets that are held by an entity for use in the production or supply of goods and services, for rental to others, or for administrative purposes and that are expected to provide economic benefit for more than one year; net of accumulated depreciation. Examples include land, buildings, machinery and equipment, and other types of furniture and equipment including, but not limited to, office equipment, furniture and fixtures, and computer equipment and software, net of accumulated depreciation.
807	Property, Plant and Equipment, Gross <PropertyPlantAndEquipmentGross>	Amount before accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, furniture and fixtures, and computer equipment.	Gross amount of long-lived physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, furniture and fixtures, and computer equipment.
808	Property, Plant and Equipment, Gross, Period Increase (Decrease) <PropertyPlantAndEquipmentGrossPeriodIncreaseDecrease>	Amount of increase (decrease) of long-lived, physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, furniture and fixtures, and computer equipment.	Property, plant and equipment additions minus disposals plus or minus transfers and other changes equals the increase or decrease in property, plant and equipment for the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
809	Property, Plant and Equipment, Net <PropertyPlantAndEquipmentNet>	Amount after accumulated depreciation, depletion and amortization of physical assets used in the normal conduct of business to produce goods and services and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, and furniture and fixtures.	Amount, net of accumulated depreciation, depletion and amortization, of long-lived physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, furniture and fixtures, and computer equipment.
810	Property, Plant and Equipment, Other, Gross <PropertyPlantAndEquipmentOther>	Amount before accumulated depreciation, depletion and amortization of other physical assets used in the normal conduct of business to produce goods and services and not intended for resale.	This element represents capitalized assets classified as property, plant and equipment not otherwise defined in the taxonomy.
811	Property, Plant and Equipment, Policy [Policy Text Block] <PropertyPlantAndEquipmentPolicyTextBlock>	Disclosure of accounting policy for long-lived, physical assets used in the normal conduct of business and not intended for resale. Includes, but is not limited to, basis of assets, depreciation and depletion methods used, including composite depreciation, estimated useful lives, capitalization policy, accounting treatment for costs incurred for repairs and maintenance, capitalized interest and the method it is calculated, disposals and impairments.	Disclosure of accounting policy for property, plant and equipment which may include the basis of such assets, depreciation methods used and estimated useful lives, the entity's capitalization policy, including its accounting treatment for costs incurred for repairs and maintenance activities, whether such asset balances include capitalized interest and the method by which such is calculated, how disposals of such assets are accounted for and how impairment of such assets is assessed and recognized.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
812	Property, Plant and Equipment [Table Text Block] <PropertyPlantAndEquipmentTextBlock>	Tabular disclosure of physical assets used in the normal conduct of business and not intended for resale. Includes, but is not limited to, balances by class of assets, depreciation and depletion expense and method used, including composite depreciation, and accumulated depreciation.	Tabular disclosure of the useful life and salvage value of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale. Examples include land, buildings, machinery and equipment, and other types of furniture and equipment including, but not limited to, office equipment, furniture and fixtures, and computer equipment and software.
813	Property, Plant and Equipment, Transfers and Changes <PropertyPlantAndEquipmentTransfersAndChanges>	Amount of reclassification, impairment, donation, or other change to long-lived, physical assets used in the normal conduct of business and not intended for resale. Examples include, but are not limited to, land, buildings, machinery and equipment, office equipment, furniture and fixtures, and computer equipment.	Current year reclassification, impairment, donation, or other change to long-lived, physical assets used in the normal conduct of business and not intended for resale. Examples include land, buildings, machinery and equipment, and other types of furniture and equipment including, but not limited to, office equipment, furniture and fixtures, and computer equipment and software.
814	Property Subject to or Available for Operating Lease, Gross <PropertySubjectToOrAvailableForOperatingLeaseGross>	Amount before accumulated depreciation of physical assets used in the normal conduct of business to produce goods and services subject to or available for lease.	The gross amount of lessor property subject to or available for lease as of the balance sheet date.
815	Provision for Doubtful Accounts <ProvisionForDoubtfulAccounts>	Amount of expense related to write-down of receivables to the amount expected to be collected. Includes, but is not limited to, accounts receivable and notes receivable.	Amount of the current period expense charged against operations, the offset which is generally to the allowance for doubtful accounts for the purpose of reducing receivables, including notes receivable, to an amount that approximates their net realizable value (the amount expected to be collected).

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
816	Provision for Lease Losses <ProvisionForLeaseLosses>	Amount of expense related to estimated loss to be realized from lease transactions.	Provision based on estimated losses to be realized from lease transactions.
817	Provision for Loan and Lease Losses <ProvisionForLoanAndLeaseLosses>	Amount of expense related to estimated loss from loan and lease transactions.	Provision charged for the period based on estimated losses to be realized from loan and lease transactions.
818	Provision for Loan, Lease, and Other Losses <ProvisionForLoanLeaseAndOtherLosses>	Amount of expense related loan transactions, lease transactions, credit loss from transactions other than loan and lease transactions, and other loss based on assessment of uncollectability from the counterparty to reduce the account to their net realizable value.	The sum of the periodic provision charged to earnings, based on an assessment of uncollectability from the counterparty on account of loan, lease or other credit losses, to reduce these accounts to the amount that approximates their net realizable value.
819	Provision for Loan Losses Expensed <ProvisionForLoanLossesExpense d>	Amount of expense related to loss from loan transactions.	Provision charged for the period based on estimated losses to be realized from loan transactions.
820	Provision for Other Credit Losses <ProvisionForOtherCreditLosses>	Amount of expense related to credit loss from transactions other than loan and lease transactions.	Aggregate amount of credit losses from transactions other than loan and lease transactions.
821	Provision for Other Losses <ProvisionForOtherLosses>	Amount of expense related to other loss.	Provision charged to earnings for other losses not separately disclosed.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
822	Public Utilities, Allowance for Funds Used During Construction, Rate <PublicUtilitiesAllowanceForFundsUsedDuringConstructionRate>	Effective rate, including composite rate, of cost of financing additions to qualifying regulated assets, commonly called allowance for funds used during construction.	Disclosure of the effective rate for the period representing (a) total additions to qualifying regulated assets for allowance for funds used during construction, (b) divided by the sum of debt and equity funds used for construction.
823	Inventory [Domain] <PublicUtilitiesInventoryTypeDomain>	Tangible personal property that is held for sale in the ordinary course of business, in process of production for such sale or is to be currently consumed in the production of goods or services to be available for sale.	The type of inventory held by the utility in a schedule of inventories.
824	Public Utilities, Property, Plant and Equipment, Amount of Acquisition Adjustments, Related Accumulated Depreciation <PublicUtilitiesPropertyPlantAndEquipmentAmountOfAcquisitionAdjustmentsRelatedAccumulatedDepreciation1>	Amount of increase (decrease) for acquisition adjustments on accumulated depreciation included in long-lived, physical assets used to produce goods and services and not intended for resale for utilities.	Amount of acquisition adjustments accumulated depreciation included in property, plant and equipment (PPE) for utilities.
825	Public Utility, Property, Plant and Equipment [Table] <PublicUtilityPropertyPlantAndEquipmentTable>	Disclosure of information about public utility physical assets used in the normal conduct of business and not intended for resale. Includes, but is not limited to, balances by class of assets, depreciation expense and method used, including composite depreciation, and accumulated depreciation.	Presents property, plant and equipment by type and estimated useful life.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
826	Range [Axis] <RangeAxis>	Information by range, including, but not limited to, upper and lower bounds.	Information by type of estimate, including, but not limited to, upper and lower bound estimates and point estimates.
827	Range [Domain] <RangeMember>	Extent of variation, for example, but not limited to, upper and lower bounds.	Type of estimate, including, but not limited to, upper and lower bound estimates and point estimates.
828	SEC Schedule III, Real Estate Accumulated Depreciation <RealEstateAccumulatedDepreciation>	Amount of accumulated depreciation pertaining to real estate investments for entities with a substantial portion of business acquiring and holding investment real estate.	The amount as of the balance sheet date of accumulated depreciation pertaining to real estate properties.
829	SEC Schedule III, Real Estate Accumulated Depreciation, Other Additions <RealEstateAccumulatedDepreciationOtherAdditions>	Amount of other additions to accumulated depreciation other than depreciation expense for entities with a substantial portion of business acquiring and holding investment real estate.	Amount of other additions to accumulated depreciation for the period other than the increase due to depreciation expense for the period.
830	SEC Schedule III, Real Estate Accumulated Depreciation, Other Deductions <RealEstateAccumulatedDepreciationOtherDeductions>	Amount of other deductions to accumulated depreciation, excluding sales, for entities with a substantial portion of business acquiring and holding investment real estate.	Decreases or increases in accumulated depreciation for the period other than deductions attributed to real estate sold or written-off.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
831	SEC Schedule III, Real Estate Accumulated Depreciation, Period Increase (Decrease) <RealEstateAccumulatedDepreciationPeriodIncreaseDecrease>	Amount of increase (decrease) in accumulated depreciation on real estate investments for entities with a substantial portion of business acquiring and holding investment real estate.	Total Increase or Decrease in accumulated depreciation on real estate investments for the period.
832	SEC Schedule III, Real Estate Accumulated Depreciation, Real Estate Sold <RealEstateAccumulatedDepreciationRealEstateSold>	Amount of decrease to accumulated depreciation for real estate investments sold for entities with a substantial portion of business acquiring and holding investment real estate.	The amount that was removed from accumulated depreciation pertaining to real estate that was sold in the period.
833	SEC Schedule III, Real Estate, Acquisitions Through Foreclosures <RealEstateAcquisitionsThroughForeclosures>	Amount of real estate investments acquired through foreclosure for entities with a substantial portion of business acquiring and holding investment real estate.	Amount of real estate investments acquired through foreclosure during the period. Title through foreclosure occurs in a legal proceeding in which a secured creditor obtains title typically by bidding the amount of debt owed to it after the borrower has defaulted on the debt instrument.
834	SEC Schedule III, Real Estate and Accumulated Depreciation, Amount of Encumbrances <RealEstateAndAccumulatedDepreciationAmountOfEncumbrances>	Amount of lien or mortgage outstanding on real estate investment properties for entities with a substantial portion of business acquiring and holding investment real estate.	The amount of a lien or mortgage outstanding as of the balance sheet date on a specific property.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
835	SEC Schedule III, Real Estate and Accumulated Depreciation, by Property [Table] <RealEstateAndAccumulatedDepreciationByPropertyTable>	Disclosure of information about real estate investments and accompanying accumulated depreciation for entities with a substantial portion of business acquiring and holding investment real estate.	The complete schedule of all real estate that is held for investment. The schedule describes the property and lists the initial cost of land, buildings and improvements, improvements and carrying costs capitalized after acquisition, and the total carrying cost for land, buildings and improvements for each property and in aggregate. The schedule also lists the accumulated depreciation for each property and in aggregate, the date each property was constructed and acquired, the useful life used to calculate depreciation and any encumbrances on the properties.
836	SEC Schedule III, Real Estate and Accumulated Depreciation, Carrying Amount of Buildings and Improvements <RealEstateAndAccumulatedDepreciationCarryingAmountOfBuildingsAndImprovements>	Amount before accumulated depreciation of buildings and improvements for entities with a substantial portion of business acquiring and holding investment real estate. Excludes real estate not held as an investment or interest.	The carrying amount at which buildings and improvements are carried at the end of the period.
837	SEC Schedule III, Real Estate and Accumulated Depreciation, Carrying Amount of Land <RealEstateAndAccumulatedDepreciationCarryingAmountOfLand>	Amount of land for entities with a substantial portion of business acquiring and holding investment real estate. Excludes real estate not held as an investment or interest.	The carrying amount at which land is carried at the end of the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
838	SEC Schedule III, Real Estate and Accumulated Depreciation, Costs Capitalized Subsequent to Acquisition, Carrying Costs <RealEstateAndAccumulatedDepreciationCostsCapitalizedSubsequentToAcquisitionCarryingCosts>	Amount of carrying costs of properties that were capitalized after acquisition, for example, but not limited to, real estate taxes and insurance for entities with a substantial portion of business acquiring and holding investment real estate. Excludes initial purchase price and improvements.	Carrying amount as of the balance sheet date of carrying costs of properties that were capitalized after acquisition (for example, real estate taxes and insurance) excluding the initial purchase price and improvements.
839	SEC Schedule III, Real Estate and Accumulated Depreciation, Costs Capitalized Subsequent to Acquisition, Improvements <RealEstateAndAccumulatedDepreciationCostsCapitalizedSubsequentToAcquisitionImprovements>	Amount of land and buildings and improvements made to real estate investments and capitalized after acquisition for entities with a substantial portion of business acquiring and holding investment real estate.	Carrying amount as of the balance sheet date of improvements made to the property and capitalized after acquisition.
840	SEC Schedule III, Real Estate and Accumulated Depreciation, Date Acquired <RealEstateAndAccumulatedDepreciationDateAcquired1>	Date real estate investment property was acquired for entities with a substantial portion of business acquiring and holding investment real estate, in CCYY-MM-DD format.	Date the property was acquired, in CCYY-MM-DD format.
841	SEC Schedule III, Real Estate and Accumulated Depreciation, Date of Construction <RealEstateAndAccumulatedDepreciationDateOfConstruction1>	Date real estate investment property was constructed for entities with a substantial portion of business acquiring and holding investment real estate, in CCYY-MM-DD format.	Date the property was constructed, in CCYY-MM-DD format.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
842	Name of Property [Axis] <RealEstateAndAccumulatedDepreciationDescriptionOfPropertyAxis>	Information by name of property.	Information by name of real estate that is held for investment.
843	SEC Schedule III, Real Estate and Accumulated Depreciation Disclosure [Text Block] <RealEstateAndAccumulatedDepreciationDisclosureTextBlock>	The entire disclosure of real estate investments and associated accumulated depreciation for entities with a significant portion of their business acquiring and holding investment real estate.	The entire disclosure for real estate and accumulated depreciation. This may include a schedule that describes the property and lists the initial cost of land, buildings and improvements, improvements and carrying costs capitalized after acquisition, and the total carrying cost for land, buildings and improvements for each property and in aggregate. The schedule also lists the accumulated depreciation for each property and in aggregate, the date each property was constructed and acquired, the useful life used to calculate depreciation and any encumbrances on the properties. The entity provides a reconciliation of the carrying amount of real estate from the beginning of the period to the end of the period. Any real estate investments that have been written down or reserved against are described, including the basis of the write-down. A material amount of intercompany profit in the total carrying amount of real estate is disclosed. The aggregate cost of all real estate investments for federal income tax purposes is also disclosed.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
844	SEC Schedule III, Real Estate and Accumulated Depreciation, Initial Cost of Buildings and Improvements <RealEstateAndAccumulatedDepreciationInitialCostOfBuildingsAndImprovements>	Initial cost of buildings and improvements for entities with a substantial portion of business acquiring and holding investment real estate. Excludes real estate not held as an investment or interest.	Initial cost to the Entity for buildings and improvements.
845	SEC Schedule III, Real Estate and Accumulated Depreciation, Initial Cost of Land <RealEstateAndAccumulatedDepreciationInitialCostOfLand>	Initial cost of land for entities with a substantial portion of business acquiring and holding investment real estate. Excludes real estate not held as an investment or interest.	Initial cost to the Entity for land.
846	SEC Schedule III, Real Estate and Accumulated Depreciation, Life Used for Depreciation <RealEstateAndAccumulatedDepreciationLifeUsedForDepreciation1>	Useful life on which depreciation was computed for entities with a substantial portion of business acquiring and holding investment real estate, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days.	Estimated economic life on which depreciation was computed, in 'PnYnMnDTnHnMnS' format, for example, 'P1Y5M13D' represents the reported fact of one year, five months, and thirteen days.
847	SEC Schedule III, Real Estate, Cost of Real Estate Sold <RealEstateCostOfRealEstateSold>	Amount of real estate investments sold for entities with a substantial portion of business acquiring and holding investment real estate.	The carrying amount of real estate sold during the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
848	SEC Schedule III, Real Estate, Federal Income Tax Basis <RealEstateFederalIncomeTaxBas is>	Cost basis of real estate investments for federal income tax purposes for entities with a substantial portion of business acquiring and holding investment real estate.	The amount of the cost basis of a real estate investment for federal income tax purposes.
849	SEC Schedule III, Real Estate, Gross <RealEstateGrossAtCarryingValue >	Amount, before accumulated depreciation, of real estate investments for entities with a substantial portion of business acquiring and holding investment real estate.	Gross amount of real estate as of the balance sheet date.
850	SEC Schedule III, Real Estate, Improvements <RealEstateImprovements>	Amount of increase in real estate investments related to improvements for entities with a substantial portion of business acquiring and holding investment real estate.	Amount of improvements made to real estate investments during the period.
851	SEC Schedule III, Real Estate, Intercompany Profits Included in Carrying Amount <RealEstateIntercompanyProfitsIncludedInCarryingAmount>	Amount of intercompany profits included in the amount, before accumulated depreciation, of real estate investments for entities with a substantial portion of business acquiring and holding investment real estate.	The amount of any intercompany profits included in the gross carrying value of all real estate investments.
852	Real Estate Investment Partnership Cost of Sales <RealEstateInvestmentPartnershipCostOfSales>	Amount of cost of sales related to investments in real estate partnerships and variable interest entities.	For banks, amount of cost of sales related to the revenue recognized by investments in real estate partnerships and special purpose entities.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
853	Real Estate Investment Partnership Revenue <RealEstateInvestmentPartnershipRevenue>	Amount of revenue recognized from investments in real estate partnerships and variable interest entities.	For banks, amount of revenue recognized from investments in real estate partnerships and special purpose entities.
854	SEC Schedule III, Real Estate, Other Acquisitions <RealEstateOtherAcquisitions>	Amount of increase in real estate investments from acquisitions other than through foreclosure for entities with a substantial portion of business acquiring and holding investment real estate.	Amount of real estate investments acquired other than through foreclosure during the period.
855	SEC Schedule III, Real Estate, Other Additions <RealEstateOtherAdditions>	Amount of other additions excluding acquisition or improvement to real estate investments for entities with a substantial portion of business acquiring and holding investment real estate.	Amount of increase to real estate investments during the period other than acquisitions and improvements made to real estate.
856	SEC Schedule III, Real Estate, Other Deductions <RealEstateOtherDeductions>	Amount of other deductions to real estate investments, excluding sales, for entities with a substantial portion of business acquiring and holding investment real estate.	Total other decrease (increase) in the carrying amount of real estate investments during the period other than cost of real estate sold.
857	SEC Schedule III, Real Estate, Noncash transactions, Disclosure <RealEstateOtherDisclosures>	Disclosure of noncash transactions for additions to real estate investments for entities with a substantial portion of business acquiring and holding investment real estate. Excludes acquisitions through foreclosures.	Explains noncash transactions for additions, except acquisitions through foreclosures, and explains the bases of any changes during the period resulting from transactions directly or indirectly with affiliates and the amounts involved.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
858	Real Estate Owned, Accumulated Depreciation <RealEstateOwnedAccumulatedDepreciation>	Amount of accumulated depreciation for real estate owned (REO).	Show separately any accumulated depreciation.
859	Real Estate Partnership Investment Subsidiaries, Net Income (Loss) before Tax <RealEstatePartnershipInvestmentSubsidiariesNetIncomeLossBeforeTax>	Amount, before tax, of net income (loss) derived from real estate held for development and sale, and related investments.	For banks, amount of net income or loss, before tax, derived from real estate held for development and sale, and related investments thereto.
860	SEC Schedule III, Real Estate, Period Increase (Decrease) <RealEstatePeriodIncreaseDecrease>	Amount of increase (decrease) before accumulated depreciation of real estate investments for entities with a substantial portion of business acquiring and holding investment real estate.	Total Increase or Decrease in the carrying amount of real estate investments during the period.
861	SEC Schedule III, Real Estate, Write-down or Reserve, Basis <RealEstateWriteDownOrReserveBasis>	Description of reserve or write-down taken on real estate investments for entities with a substantial portion of business acquiring and holding investment real estate.	Describes the basis for any reserve or write-down taken on real estate investments.
862	SEC Schedule III, Real Estate, Write-down or Reserve [Table] <RealEstateWriteDownOrReserveTable>	Disclosure of information about write-downs or reserves on real estate investments for entities with a substantial portion of business acquiring and holding investment real estate.	The details of any write-down or reserve taken on any real estate investments.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
863	Recapitalization Costs <RecapitalizationCosts>	Amount of recapitalization costs for professional fees associated with restructuring debt and equity mixture that do not qualify for capitalization.	Amount of recapitalization costs for professional fees associated with restructuring a company's debt and equity mixture that do not qualify for capitalization. Essentially, the process involves the exchange of one form of financing for another. Recapitalization can be undertaken for a number of reasons, such as defending against a hostile takeover, minimizing taxes, or implementing an exit strategy for venture capitalists.
864	Receivables, Fair Value Disclosure <ReceivablesFairValueDisclosure>	Fair value portion of receivables, including, but not limited to, trade account receivables, note receivables, and loan receivables.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. Includes disclosure of claims held for amounts due a company. Examples include trade accounts receivables, notes receivables, loans receivables.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
865	Receivables from Brokers-Dealers and Clearing Organizations <ReceivablesFromBrokersDealers AndClearingOrganizations>	Amount receivable from broker-dealers and clearing organizations, including, but not limited to, securities failed-to-deliver, certain deposits for securities borrowed, open transactions, good faith and margin deposits, commissions and floor brokerage receivables.	Amount receivable from securities failed to deliver, certain deposits for securities borrowed, open transactions, good faith and margin deposits, commissions and floor brokerage items. Also cash and securities [guarantee] on deposit with [commodities] clearing organizations and other entities which provide services necessary to operations of the Company. This item would include, for instance, cash and securities advanced as [refundable] collateral for securities borrowed.
866	Receivables from Clearing Organizations <ReceivablesFromClearingOrganizations>	Amount of right to receive cash and securities on deposit with clearing organizations. Clearing organizations perform post trade processing and trade comparisons among numerous broker-dealers and act as settlement agents between buying and selling broker-dealers.	Cash and securities on deposit with the expectation that such deposits will be returned with organizations that provide efficient and orderly trade clearance and settlement services for which broker-dealers pay fees. Clearing organizations perform post trade processing and trade comparisons among numerous broker-dealers and act as settlement agents between buying and selling broker-dealers.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
867	Receivables, Trade and Other Accounts Receivable, Allowance for Doubtful Accounts, Policy [Policy Text Block] <ReceivablesTradeAndOtherAccountsReceivableAllowanceForDoubtfulAccountsPolicy>	Disclosure of accounting policy for determining the allowance for doubtful accounts for trade and other accounts receivable balances, and when impairments, charge-offs or recoveries are recognized.	Describes how an entity determines the level of its allowance for doubtful accounts for its trade and other accounts receivable balances, and when impairments, charge-offs or recoveries are recognized. The description identifies the factors that influence management's establishment of the level of the allowance (for example, historical losses and existing economic conditions) and may also include discussion of the risk elements relevant to particular categories of receivables.
868	Receivable [Domain] <ReceivableTypeDomain>	Financing arrangement representing a contractual right to receive money either on demand or on fixed and determinable dates.	Itemization of the various types of trade accounts and notes receivable that represent amounts due the entity for goods or services that have been delivered or sold in the normal course of business.
869	Recoverable Vacation Pay [Member] <RecoverableVacationPayMember>	Rate action of a regulator resulting in capitalization or accrual of costs incurred for employee vacation.	Costs incurred for employee vacations that would otherwise be charged to expense. These costs are included in allowable costs for rate making purposes and future revenue will be provided to permit recovery of such incurred costs.
870	Registration Payment Arrangement, Settlement Alternatives <RegistrationPaymentArrangementSettlementAlternatives>	Description of settlement alternatives contained in the terms of the registration payment arrangement, including, but not limited to, the party that controls the settlement alternatives.	Describes the settlement alternatives, if any, contained in the terms of the registration payment arrangement and indicates the party that controls the settlement alternatives.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
871	Regulated Operation [Member] <RegulatedOperationMember>	Operation of entities that are regulated by governmental organizations for example, but not limited to, local, state, county, country, or other regulatory organizations.	Companies or operations of companies that are regulated by governmental organizations (local, state, county, country) or other regulatory bodies.
872	Regulator Expenses, Cost Assessed on Federal Home Loan Bank <RegulatorExpensesCostAssessed OnFederalHomeLoanBank>	Amount of fees or assessments to fund the operations of the regulator of Federal Home Loan Banks (FHLBanks).	Fees, or assessments, paid to fund the operations of the Federal Home Loan Banks regulator.
873	Regulatory Asset [Axis] <RegulatoryAssetAxis>	Information by type of regulatory asset.	Information by type of regulatory asset itemized in a table of regulatory assets.
874	Regulatory Asset [Domain] <RegulatoryAssetDomain>	Rate action of a regulator resulting in capitalization of costs incurred.	The name of the regulatory asset itemized in a table of regulatory assets. Asset that is created when regulatory agencies permits public utilities to defer costs to the balance sheet. These amounts would otherwise be required to appear on the company's income statement and would be charged against current expenses or revenues.
875	Regulatory Assets, Fair Value Disclosure <RegulatoryAssetsNoncurrentFair ValueDisclosure>	Fair value portion of capitalized costs of regulated entities that are not expected to be recovered through revenue sources.	The amount of capitalized costs of regulated entities that are not expected to be recovered through revenue sources within one year of the balance sheet date or the normal operating cycle, if longer.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
876	Regulatory Clause Revenues, under-recovered [Member] <RegulatoryClauseRevenuesUnderRecoveredMember>	Rate action of a regulator resulting in capitalization or accrual of under-recovered regulatory clause revenue.	Carrying value of costs that have been partially recovered under current regulatory conditions. These costs are a form of a regulatory asset that are expected to be recoverable through rate adjustments after one year (or beyond the operating cycle if longer).
877	Regulatory Depreciation and Amortization, Policy [Policy Text Block] <RegulatoryDepreciationAndAmortizationPolicy>	Disclosure of accounting policy for systematically allocating capitalized costs to periods that benefit from the use thereof. Includes, but is not limited to, methods used, such as composite depreciation, descriptions of regulatory treatment for estimated removal and disposal costs, and description of amortization of plant-related regulatory assets.	Disclosure of accounting policy for systematically allocating capitalized costs to periods that benefit from the use thereof. May include descriptions of regulatory treatment for: estimated removal and disposal costs, which could result in recording asset retirement obligations or regulatory liabilities. The amortization of plant-related regulatory assets could also be described.
878	Regulatory Liability [Axis] <RegulatoryLiabilityAxis>	Information by type of regulatory liability.	Information by type of regulatory liabilities itemized in a table of regulatory liabilities.
879	Regulatory Liability [Domain] <RegulatoryLiabilityDomain>	Rate action of a regulator resulting in accrual of costs or expenses.	The name of the regulatory liability itemized in a table of regulatory current or noncurrent liabilities.

<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
880	Reinsurance Accounting Policy [Policy Text Block] <ReinsuranceAccountingPolicy>	Disclosure of reinsurance accounting policy, for example, but not limited to, description of the methodologies and assumptions underlying determination of reinsurance recoverables, reinsurance payables and retention policy.	Disclosure of accounting policy for ceded reinsurance transactions on the financial statements, and description of the methodologies and assumptions underlying determination of reinsurance recoverables and reinsurance payables. If applicable, the assumptions pertaining to foreign-based reinsurance, and the nature and effect of material nonrecurring reinsurance transactions. May also state that the ceding insurer is not relieved of its primary obligation to policyholders.
881	Policyholder Benefits and Claims Incurred, Assumed and Ceded <ReinsuranceCostsAndRecoveries Net>	Amount of recovery (expense) related to provision for policy benefits and costs incurred for policies assumed and ceded.	The net amount in the period for future policy benefits and costs incurred under policies assumed and estimated recoupments under policies ceded.
882	Policyholder Benefits and Claims Incurred, Assumed <ReinsuranceEffectOnClaimsAnd BenefitsIncurredAmountAssume d>	Amount of policy benefits and costs incurred for policies assumed.	The amount of the provision for the period for claims and benefits incurred on contract risks assumed from other (ceding) insurers under reinsurance arrangements.
883	Policyholder Benefits and Claims Incurred, Ceded <ReinsuranceEffectOnClaimsAnd BenefitsIncurredAmountCeded>	Amount of reduction of provision for policy benefits and costs incurred for policies ceded.	The reduction in the amount of the provision for the period for claims and benefits incurred on contract risks ceded to other insurers under reinsurance arrangements.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
884	Reinsurance, Loss on Uncollectible Accounts in Period, Amount <ReinsuranceLossOnUncollectibleAccountsInPeriodAmount>	Amount of the write-down or write-off of a receivable from a reinsurer.	The amount of the write-down or write-off charged against earnings in the period of a previously recorded receivable from a reinsurer.
885	Insurance Product Line [Axis] <ReinsurancePremiumsForInsuranceCompaniesByProductSegmentAxis>	Information by type of insurance product line.	Information by type of insurance policy.
886	Insurance Product Line [Domain] <ReinsurancePremiumsForInsuranceCompaniesByProductSegmentDomain>	Product line consisting of insurance products.	Describe the type of insurance policy.
887	Reinsurance Recoverables, Incurred but Not Reported Claims <ReinsuranceReceivablesIncurredButNotReportedClaims>	Estimated amount after valuation allowance of reinsurance recoverables, due from reinsurers for incurred claims not yet reported, and claims settlement expenses.	The portion of reinsurance receivables representing the aggregate amount of estimated amounts due as of the balance sheet date from another insurer; also called reinsurance recoverables or unpaid losses recoverable, that are expected based upon statistical projections of incurred claims and claims settlement expenses which have not yet been reported to the insurer.
888	Reinsurance Receivables <ReinsuranceReceivablesPaidLossesRecoverable>	Amount after valuation allowance currently billed or billable under reinsurance contracts.	Receivables currently due from reinsurers for ceded claims paid.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
889	Reinsurance Recoverables <ReinsuranceRecoverables>	Amount after valuation allowance recoverable including premium paid under reinsurance contracts. Examples include, but are not limited to, settled and unsettled claims, incurred but not reported losses, loss adjustment expense, premium paid, policy benefits and policy reserves.	The known and estimated amount recoverable as of the balance sheet date from reinsurers for claims paid or incurred by the ceding insurer and associated claims settlement expenses, including estimated amounts for claims incurred but not reported, and policy benefits, net of any related valuation allowance.
890	Repayments of Lines of Credit <RepaymentsOfLinesOfCredit>	Amount of cash outflow for payment of an obligation from a lender, including but not limited to, letter of credit, standby letter of credit and revolving credit arrangements.	The cash outflow to pay off an obligation from a contractual arrangement with the lender, including letter of credit, standby letter of credit and revolving credit arrangements, under which borrowings can be made up to a specific amount at any point in time with either short term or long term maturity.
891	Restricted Stock [Member] <RestrictedStockMember>	Stock including a provision that prohibits sale or substantive sale of an equity instrument for a specified period of time or until specified performance conditions are met.	Shares that an entity has not yet issued because the agreed-upon consideration, such as employee services, has not yet been received.
892	Restricted Stock Units (RSUs) [Member] <RestrictedStockUnitsRSUMember>	Share instrument which is convertible to stock or an equivalent amount of cash, after a specified period of time or when specified performance conditions are met.	Stock units that an entity has not yet issued because the agreed-upon consideration, such as employee services, has not yet been received.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
893	Restructuring and Related Cost, Expected Cost <RestructuringAndRelatedCostExpectedCost>	Amount expected to be recognized in earnings for the specified restructuring cost.	Amount expected to be charged against earnings in the current and future periods for the specified restructuring cost.
894	Restructuring Charges <RestructuringCharges>	Amount of expenses associated with exit or disposal activities pursuant to an authorized plan. Excludes expenses related to a discontinued operation or an asset retirement obligation.	Amount charged against earnings in the period for incurred and estimated costs associated with exit from or disposal of business activities or restructurings pursuant to a duly authorized plan, excluding asset retirement obligations.
895	Restructuring Costs <RestructuringCosts>	Amount, after cash payment, of expenses associated with exit or disposal activities pursuant to an authorized plan. Excludes expenses related to a discontinued operation or an asset retirement obligation.	Adjustment to remove noncash portion of restructuring costs and include cash payments when calculating cash flows from operations using the indirect method.
896	Restructuring Costs and Asset Impairment Charges <RestructuringCostsAndAssetImpairmentCharges>	Amount, after cash payment, of expenses associated with exit or disposal activities pursuant to an authorized plan and expenses resulting from the write-down of assets. Excludes expenses related to a business combination, a discontinued operation or an asset retirement obligation.	Adjustment to remove noncash portion of restructuring costs and impairment charges.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
897	Restructuring, Impairment, and Other Activities Disclosure [Text Block] <RestructuringImpairmentAndOtherActivitiesDisclosureTextBlock>	The entire disclosure of costs incurred for restructuring including, but not limited to, exit and disposal activities, remediation, implementation, integration, asset impairment, and charges against earnings from the write-down of assets.	The entire disclosure for aggregate costs incurred during the period for restructuring, remediation, implementation, integration and asset impairment activities. Description of restructuring activities such as exit and disposal activities, could include facts and circumstances leading to the plan, the expected plan completion date, the major types of costs associated with the plan activities, total expected costs, the accrual balance at the end of the period, and the periods over which the remaining accrual will be settled. This would also include disclosure of the charge against earnings resulting from the aggregate write down of all assets from their carrying value to their fair value.
898	Retail Land Sales, Installment Method, Gross Profit, Deferred <RetailLandSalesInstallmentMethodGrossProfitDeferred>	Amount of deferred gross profit, realized on retail land sale transaction accounted for under the installment method.	This element represents disclosure of the [deferred] gross profit realized on retail land sale transactions for the period including the date of sale, which transaction are accounted for under the installment method.
899	Retail Land Sales, Installment Method, Sales Value <RetailLandSalesInstallmentMethodSalesValue>	Amount of sales related to retail land transactions accounted for under the installment method.	This element represents disclosure of the gross amount of land sales for the period including the date of sale.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
900	Retail Land Sales, Installment Method, Cost of Sales <RetailLandSalesInstallmentMethodTotalCostOfSale>	Cost of sales related to retail land sales transactions accounted for under the installment method.	This element represents disclosure of the total cost of sales related to retail land sales for the period including the date of sale.
901	Retained Interest, Fair Value Disclosure <RetainedInterestFairValueDisclosure>	Fair value portion of interest continued to be held by a transferor after transferring financial assets to a third party.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents the interests continued to be held by a transferor (retained or residual interest) after transferring financial assets to a third party.
902	Revenue Recognition, Sales Returns, Reserve for Sales Returns <RevenueRecognitionSalesReturnsReserveForSalesReturns>	Amount of estimated sales returns.	For each income statement presented, the amount of estimated sales returns.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
903	Revenues <Revenues>	Amount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss).	Aggregate revenue recognized during the period (derived from goods sold, services rendered, insurance premiums, or other activities that constitute an entity's earning process). For financial services companies, also includes investment and interest income, and sales and trading gains.
904	Revenues, Net of Interest Expense <RevenuesNetOfInterestExpense>	Amount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income after deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss).	Revenues from commissions, fees, interest and dividend income, net of broker-dealer transaction-related interest expense recognized during the period.
905	Revenue Subject to Refund [Member] <RevenueSubjectToRefundMember>	Rate action of a regulator resulting in capitalization or accrual of revenue subject to refund.	Discloses the amount of regulatory liabilities related to revenues subject to refund.
906	Revisions of Previous Quantity Estimates <RevisionsOfPreviousQuantityEstimates>	Amount of increase (decrease) in standardized measure of discounted future net cash flow as a result of revisions of estimated quantity of oil and gas in proved reserves.	Any changes made during the period to the evaluation or calculation of the estimated quantity of oil or gas in proved reserves.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
907	Sales and Transfers of Oil and Gas Produced, Net of Production Costs <SalesAndTransfersOfOilAndGasProducedNetOfProductionCosts>	Amount of (increase) decrease in standardized measure of discounted future net cash flow as a result of sales and transfers of oil and gas produced.	The amount of sales or transfers of oil gas that was previously included in proved oil and gas reserves. This amount is net of production costs.
908	Sales [Member] <SalesMember>	Primary financial statement caption encompassing revenue from sale of goods and services rendered in the normal course of business.	Primary financial statement caption in which reported facts about revenue from sale of goods and services rendered in normal course of business have been included.
909	Activity in Affordable Housing Program Obligation [Table Text Block] <ScheduleOfActivityInAffordableHousingProgramObligationTableTextBlock>	Tabular disclosure of the activity in the Affordable Housing Program (AHP) obligation.	Tabular disclosure of the activity in the affordable housing program obligation.
910	Cash, Cash Equivalents and Investments [Table Text Block] <ScheduleOfCashCashEquivalentsAndShortTermInvestmentsTableTextBlock>	Tabular disclosure of the components of cash, cash equivalents, and investments.	Tabular disclosure of the components of cash, cash equivalents, and short-term investments. Short-term investments may include current marketable securities.
911	Condensed Balance Sheet [Table Text Block] <ScheduleOfCondensedBalanceSheetTableTextBlock>	Tabular disclosure of condensed balance sheet, including, but not limited to, balance sheets of consolidated entities and consolidation eliminations.	Tabular disclosure of a condensed balance sheet. Disclosure may include, but is not limited to, balance sheets of consolidated entities and consolidation eliminations.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
912	Condensed Cash Flow Statement [Table Text Block] <ScheduleOfCondensedCashFlowStatementTableTextBlock>	Tabular disclosure of condensed cash flow statement, including, but not limited to, cash flow statements of consolidated entities and consolidation eliminations.	Tabular disclosure of a condensed cash flow statement. Disclosure may include, but is not limited to, cash flow statements of consolidated entities and consolidation eliminations.
913	Condensed Financial Statements [Table] <ScheduleOfCondensedFinancialStatementsTable>	Disclosure of information about condensed financial statements, including, but not limited to, the balance sheet, income statement, and statement of cash flows.	Dimension comprising the condensed financial statements (balance sheet, income statement and statement of cash flows), normally using the registrant (parent) as the sole domain member. If condensed consolidating financial statement are being presented, other domain members (in addition to parent) such as guarantor subsidiaries, non-guarantor subsidiaries, and the consolidation eliminations, will be included in order that the respective monetary amounts for each of the domains will aggregate to the respective amounts on the consolidated financial statements. The line items are the various captions used to compile the condensed financial statements. Using extensions, most, if not all, of the elements representing condensed financial statement captions will be the same as those used for the consolidated financial statements captions.
914	Condensed Financial Statements [Table Text Block] <ScheduleOfCondensedFinancialStatementsTableTextBlock>	Tabular disclosure of condensed financial statements, including, but not limited to, the balance sheet, income statement, and statement of cash flows.	Tabular disclosure of condensed financial statements.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
915	Condensed Income Statement [Table Text Block] <ScheduleOfCondensedIncomeStatementTableTextBlock>	Tabular disclosure of condensed income statement, including, but not limited to, income statements of consolidated entities and consolidation eliminations.	Tabular disclosure of a condensed income statement. Disclosure may include, but is not limited to, income statements of consolidated entities and consolidation eliminations.
916	Derivative Instruments, Gain (Loss) [Table Text Block] <ScheduleOfDerivativeInstrumentsGainLossInStatementOfFinancialPerformanceTextBlock>	Tabular disclosure of the location and amount of derivative instruments and nonderivative instruments designated as hedging instruments reported before netting adjustments, and the amount of gain (loss) on derivative instruments and nonderivative instruments designated and qualified as hedging instruments.	Tabular disclosure of the location and amount of gains and losses reported in the statement of financial performance, or when applicable, the statement of financial position. For example, (a) gains and losses recognized in the income statement on derivative instruments designated and qualifying as hedging instruments in fair value hedges and related hedged items designated and qualifying in fair value hedges and (b) gains and losses initially recognized in other comprehensive income on derivative instruments designated and qualifying as cash flow hedges.
917	Schedule of Earnings Per Share, Basic and Diluted [Table Text Block] <ScheduleOfEarningsPerShareBasicAndDilutedTableTextBlock>	Tabular disclosure of an entity's basic and diluted earnings per share calculations, including a reconciliation of numerators and denominators of the basic and diluted per-share computations for income from continuing operations.	Tabular disclosure of an entity's basic and diluted earnings per share calculations.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
918	Employee Stock Ownership Plan (ESOP) Disclosures [Table Text Block] <ScheduleOfEmployeeStockOwnershipPlanESOPDisclosuresTextBlock>	Tabular disclosure of the details pertaining to each employee stock ownership plan.	Tabular disclosure of the description of the plan, the basis for determining contributions, including the employee groups covered, and the nature and effect of significant matters affecting comparability of information for all periods presented. For leveraged ESOPs and pension reversion ESOPs, the disclosure may include the basis for releasing shares and how dividends on allocated and unallocated shares are used. Disclosure may also include a description of the accounting policies followed for ESOP transactions, including the method of measuring compensation, the classification of dividends on ESOP shares, and the treatment of ESOP shares for EPS computations. If the employer has both old ESOP shares for which it does not adopt the latest guidance and new ESOP shares for which the new guidance is required, the accounting policies for both blocks of shares may be described. Disclosure may also include the amount of compensation cost recognized during the period, the number of allocated shares, committed-to-be-released shares, and suspense shares held by the ESOP at the balance-sheet date, the fair value of unearned ESOP shares at the balance-sheet date for shares accounted for under the latest guidance, the existence and nature of any repurchase obligation, including disclosure of the fair value of the shares allocated as of the balance sheet date, which are subject to a repurchase obligation.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
919	Investment, Name [Axis] <ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis>	Information by name of investment.	Information by investee name in which the entity has in an investment in common stock accounted for under the equity method of accounting.
920	Investment Income [Table] <ScheduleOfInvestmentIncomeReportedAmountsByCategoryTable>	Disclosure of information about investment income, including, but not limited to, interest and dividend income and amortization of discount (premium) derived from debt and equity securities. Excludes realized and unrealized gain (loss) on investments.	Summarization of information required and determined to be disclosed concerning investment income derived from investments in debt and equity securities consisting of interest income earned from investments in debt securities and on cash and cash equivalents, dividend income from investments in equity securities, and income or expense derived from the amortization of investment related discounts or premiums, respectively. This item does not include realized or unrealized gains or losses on the sale or holding of investments in debt and equity securities required to be included in earnings for the period or for other than temporary losses related to investments in debt and equity securities which are included in realized losses in the period recognized.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
921	Property, Plant and Equipment [Table] <ScheduleOfPropertyPlantAndEquipmentTable>	<p>Disclosure of information about physical assets used in the normal conduct of business and not intended for resale.</p> <p>Includes, but is not limited to, balances by class of assets, depreciation and depletion expense and method used, including composite depreciation, and accumulated depreciation.</p>	<p>Table of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale. Examples include land, buildings, machinery and equipment, and other types of furniture and equipment including, but not limited to, office equipment, furniture and fixtures, and computer equipment and software.</p>
922	Public Utility Property, Plant, and Equipment [Table Text Block] <ScheduleOfPublicUtilityPropertyPlantAndEquipmentTextBlock>	<p>Tabular disclosure of public utility physical assets used in the normal conduct of business and not intended for resale.</p> <p>Includes, but is not limited to, balances by class of assets, depreciation expense and method used, including composite depreciation, and accumulated depreciation.</p>	<p>Tabular disclosure of public utility property plant and equipment.</p>
923	Restructuring and Related Costs [Table Text Block] <ScheduleOfRestructuringAndRelatedCostsTextBlock>	<p>Tabular disclosure of costs incurred for restructuring including, but not limited to, exit and disposal activities, remediation, implementation, integration, asset impairment, and charges against earnings from the write-down of assets.</p>	<p>Tabular disclosure of restructuring and related costs by type of restructuring including the description of the restructuring costs, such as the expected cost; the costs incurred during the period; the cumulative costs incurred as of the balance sheet date; the income statement caption within which the restructuring charges recognized for the period are included; and changes to an entity's restructuring reserve that occurred during the period associated with the exit from or disposal of business activities or restructurings for each major type of cost.</p>

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
924	Servicing Asset at Amortized Cost [Table Text Block] <ScheduleOfServicingAssetsAtAmortizedValueTextBlock>	Tabular disclosure of activity in the balance of servicing assets subsequently measured at amortized cost. Includes, but is not limited to, beginning and ending balances, additions, disposals, and amortization.	Tabular disclosure of the activity in the balance of servicing assets subsequently measured at amortized value (including a description of where changes in carrying value are reported in the statement of income for each period for which results of operations are presented), including but not limited to, the following: beginning and ending balances, additions (through purchases of servicing assets and servicing assets that result from transfers of financial assets), disposals, amortization, application of valuation allowances, other-than-temporary impairments, and other changes that affect the balance along with a description of those changes.
925	Servicing Liability at Amortized Cost [Table Text Block] <ScheduleOfServicingLiabilitiesAtAmortizedValueTextBlock>	Tabular disclosure of activity in the balance of servicing liabilities subsequently measured at amortized cost. Includes, but is not limited to, beginning and ending balances, additions, disposals, and amortization.	Tabular disclosure of the activity in the balance of servicing liabilities subsequently measured using the amortization method (including a description of where changes in carrying value are reported in the statement of income for each period for which results of operations are presented), including but not limited to, the following: beginning and ending balances, additions (through assumptions of servicing obligations and recognition of servicing obligations that result from transfers of financial assets), disposals, amortization, and other changes that affect the balance and a description of those changes.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
926	Trading Securities [Table] <ScheduleOfTradingSecuritiesAndOtherTradingAssetsTable>	Disclosure of information about investments in trading securities.	Summary of the information required to be disclosed concerning trading securities and other trading assets, which consist of all investments in certain debt and equity securities and other assets that are bought and held principally for the purpose of selling them in the near term or for debt and equity securities formerly categorized as available-for-sale or held-to-maturity which the entity held as of the date it opted to account for such securities at fair value. An enterprise may also categorize such a security as trading without the intent to sell it in the near term assuming the decision to categorize the security as trading occurred at acquisition.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
927	Securities Borrowed, Fair Value Disclosure <SecuritiesBorrowedFairValueDisclosure>	Fair value portion of securities borrowed from other entities.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure. This item represents the aggregate of securities borrowed from broker-dealers or institutions (a) to deliver them in place of securities not available because of short-sales or late or ineffective deliveries; (b) to lend them in connection with finder or conduit transactions; and (c) to be used for other purposes permitted under federal regulations.
928	Securities Failed-to-Deliver <SecuritiesFailedToDeliver>	Amount receivable as the result of a fail-to-deliver. A fail-to-deliver is a securities sale to another broker-dealer that has not been delivered to buying broker-dealer by the close of business on the settlement date.	Amount recorded when a Broker Dealer sells securities but does not deliver the securities on settlement date. The amount recorded is the selling price including any accrued interest. This asset is collected upon delivery of the securities.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
929	Securities Failed-to-Receive <SecuritiesFailedToReceive>	Amount payable as the result of fail-to-receive. A fail-to-receive is a securities purchase from another broker-dealer not received from the selling broker-dealer by the close of business on the settlement date.	A broker-dealer that purchases securities but does not receive the securities by the agreed settlement date records the price of the securities and any accrued interest as a liability called Securities Failed-to-Receive to the selling broker. The liability is paid when the securities are received by the purchasing broker dealer.
930	Securities Financing Transaction, Cost [Member] <SecuritiesFinancingTransactionCostMember>	Measurement at cost of security or securities involved in financing transaction.	The cost as of the balance sheet date of the security or securities involved in the financing transaction, or the column total in a table reflecting such transactions.
931	Securities Financing Transaction, Fair Value [Member] <SecuritiesFinancingTransactionFairValueMember>	Measurement at fair value of security or securities involved in financing transaction.	The fair value as of the balance sheet date of the security or securities involved in the financing transaction, or the column total in a table reflecting such transactions.
932	Securities Financing Transaction [Domain] <SecuritiesFinancingTransactionTypeDomain>	Measurement of financing transaction securities held.	Cost and fair value measurements of financing transaction securities held as of the balance sheet date.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
933	Securities Loaned or Sold under Agreements to Repurchase, Fair Value Disclosure <SecuritiesLoanedOrSoldUnderAgreementsToRepurchaseFairValueDisclosure>	Fair value portion of securities that an entity sells and agrees to repurchase at a specified date for a specified price.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. The amount of securities that an institution sells and agrees to repurchase (seller-borrower) at a specified date for a specified price, net of any reductions or offsets. Most repurchase agreements involve obligations of the federal government or its agencies, but other financial instruments, such as commercial paper, banker's acceptances, and negotiable certificates of deposit (CDs), are sometimes used in repurchase agreements. A repurchase agreement is similar to the seller-borrower's borrowing funds equal to the sales price of the related securities with the securities as collateral. Maturities of such agreements are flexible and generally vary from one day to 270 days.
934	Continuing Operations [Member] <SegmentContinuingOperationsMember>	Component of an entity expected to operate in the foreseeable future.	Domain member used to indicate facts reported for the continuing operations of a business entity.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
935	Discontinued Operations [Member] <SegmentDiscontinuedOperationsMember>	Component of an entity that has been sold, disposed of, or abandoned.	Domain member used to indicate facts reported about operations discontinued during the period.
936	Segments [Domain] <SegmentDomain>	Components of an entity that engage in business activities from which they may earn revenue and incur expenses, including transactions with other components of the same entity.	A component of an enterprise representing facts about an entire consolidated business entity disaggregated by business or economic activities.
937	Geographical [Domain] <SegmentGeographicalDomain>	Geographical area.	The name of a geographic segment representing facts about a reporting entity disaggregated by the geographic area of the entities activities. This element may be used to identify operations in an individual country or group of countries depending on materiality. If a Geographical segment is an individual country use the countries defined in the Country Domain (Domain -2000) to identify the country segment.
938	Operating Activities [Domain] <SegmentOperatingActivitiesDomain>	Operations of an entity including continuing and discontinued operations.	The segment representing facts about an entire consolidated business entity disaggregated by continuing and discontinued operations.
939	Selling and Marketing Expense [Member] <SellingAndMarketingExpenseMember>	Primary financial statement caption encompassing selling and marketing expense.	Primary financial statement caption in which the reported facts about selling and marketing expense have been included.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
940	Selling, General and Administrative Expenses [Member] <SellingGeneralAndAdministrativeExpensesMember>	Primary financial statement caption encompassing selling, general and administrative expense.	Primary financial statement caption in which the reported facts about selling, general and administrative expense have been included.
941	Servicing Asset at Amortized Cost <ServicingAssetAtAmortizedValue>	Amortized amount of contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer.	Amortized carrying amount (balance) as of the balance sheet date of an asset representing net future revenues from contractually specified servicing fees, late charges, and other ancillary revenues, in excess of future costs related to servicing arrangements.
942	Servicing Asset at Amortized Cost, Additions <ServicingAssetAtAmortizedValueAdditions>	Amount of additions from purchases, assumption or transfer to contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer.	The value of new servicing assets, subsequently measured at amortized value, acquired or created during the current period through purchases or from transfers of financial assets.
943	Servicing Asset at Amortized Cost, Amortization <ServicingAssetAtAmortizedValueAmortization1>	Amount of amortization of contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer.	Amount of expense charged against earnings for the periodic recognition of servicing assets relative to estimated net servicing income.
944	Servicing Asset at Amortized Cost, Disposals <ServicingAssetAtAmortizedValueDisposals>	Amount conveyed to unrelated parties of contract to contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer.	Decreases in servicing assets, measured at amortized value, resulting from conveyance of servicing rights to unrelated parties.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
945	Servicing Asset at Amortized Cost, Fair Value <ServicingAssetAtAmortizedValueFairValue>	Fair value of contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer.	Fair value of the servicing asset that has been amortized as of the balance sheet date.
946	Servicing Asset at Amortized Cost, Other Changes that Affect Balance, Amount <ServicingAssetAtAmortizedValueOtherChangesThatAffectBalanceAmount>	Amount of other increase (decrease) to contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer.	Amount of other increase (decrease) of servicing assets amortized for changes other than additions, disposals, amortization, application of any valuation allowance, and other than temporary impairments (OTTI).
947	Servicing Asset at Amortized Cost, Other Changes that Affect Balance, Description <ServicingAssetAtAmortizedValueOtherChangesThatAffectBalanceDescription>	Description of other increase (decrease) to contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer.	Description of a other net increase or decrease in the balance of servicing assets subsequently amortized in proportion to and over the period of estimated net servicing income and assessed for impairment. This element describes changes other than additions, disposals, amortization, application of valuation allowance (if any), and other than temporary impairments (OTTI).
948	Servicing Asset at Amortized Cost, Period Increase (Decrease) <ServicingAssetAtAmortizedValuePeriodIncreaseDecrease>	Amount of increase (decrease) to contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer.	The net Increase or Decrease in the carrying value of servicing assets measured using the amortization method.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
949	Servicing Asset at Amortized Cost, Valuation Allowance <ServicingAssetAtAmortizedValueEvaluationAllowance>	Amount of valuation allowance applied to contract to service financial assets under which the benefits of servicing are expected to more than adequately compensate the servicer.	The amount of valuation allowance applied to adjust the carrying value of servicing assets.
950	Servicing Asset at Fair Value, Amount <ServicingAssetAtFairValueAmount>	Fair value of an asset representing net future revenue from contractually specified servicing fees, late charges, and other ancillary revenues, in excess of future costs related to servicing arrangements.	Fair value as of the balance sheet date of an asset representing net future revenues from contractually specified servicing fees, late charges, and other ancillary revenues, in excess of future costs related to servicing arrangements.
951	Servicing Assets and Servicing Liabilities at Fair Value, Assumptions Used to Estimate Fair Value, Discount Rate <ServicingAssetsAndServicingLiabilitiesAtFairValueAssumptionsUsedToEstimateFairValueDiscountRate>	Discount rate used to estimate the fair value of servicing assets and servicing liabilities.	The discount rate used to estimate the fair value of servicing assets and servicing liabilities.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
952	Servicing Assets and Servicing Liabilities at Fair Value, Assumptions Used to Estimate Fair Value, Expected Credit Losses <ServicingAssetsAndServicingLiabilitiesAtFairValueAssumptionsUsedToEstimateFairValueExpectedCreditLosses>	Percentage of contractually collectible principal associated with a financial asset expected not to be collected due to default by the borrower.	The amount of contractual collections of principal associated with a financial asset expected not to be collected due to default by the borrower which may be one of the factors applied in estimating the fair value of servicing assets.
953	Servicing Assets and Servicing Liabilities at Fair Value, Assumptions Used to Estimate Fair Value, Prepayment Speed <ServicingAssetsAndServicingLiabilitiesAtFairValueAssumptionsUsedToEstimateFairValuePrepaymentSpeed>	Estimated rate of prepayments of principal on servicing assets and servicing liabilities.	The estimated speed of prepayments of principal on financial assets which may be one of the factors applied in estimating the fair value of servicing assets and servicing liabilities.
954	Servicing Assets and Servicing Liabilities at Fair Value, Assumptions Used to Estimate Fair Value, Qualitative Information <ServicingAssetsAndServicingLiabilitiesAtFairValueAssumptionsUsedToEstimateFairValueQualitativeInformation>	Description of qualitative information about the assumptions used to estimate fair value for servicing assets and servicing liabilities.	This element is used to capture qualitative information concerning the basis for the assumptions used to determine and estimate the fair value of servicing assets and servicing liabilities as of the date of the statement of financial position. Other than a description of the valuation techniques applied, such qualitative information may include the basis for the assumptions applied and a description of the fair value model validation procedures.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
955	Servicing Assets and Servicing Liabilities, Fair Value, Valuation Techniques <ServicingAssetsAndServicingLiabilitiesFairValueValuationTechniques>	Description of valuation technique or method used to estimate fair value of servicing assets and servicing liabilities.	Description of the valuation techniques or other methods used to estimate the fair value of servicing assets and servicing liabilities incurred in transfers of financial assets accounted for as sales. If a valuation model is used, the description would be expected to include quantitative and qualitative information about the assumptions used in the valuation model (for example, but not limited to, discount rates, anticipated credit losses, and prepayment speeds).
956	Servicing Asset at Amortized Cost [Table] <ServicingAssetsAtAmortizedValueTable>	Disclosure of information about activity in the balance of servicing assets subsequently measured at amortized cost. Includes, but is not limited to, beginning and ending balances, additions, disposals, and amortization.	Activity in the balance of servicing assets that are subsequently measured using the amortization method (including a description of where changes in carrying value are reported in the statement of income for each period for which results of operations are presented), including but not limited to, the following: beginning and ending balances, additions (through purchases of servicing assets and servicing assets that result from transfers of financial assets), disposals, amortization, application of valuation allowances, other-than-temporary impairments, and other changes that affect the balance and a description of those changes.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
957	Bank Servicing Fees <ServicingFeesNet>	Amount of revenue from servicing real estate mortgages, credit cards, and other financial assets held by others. Includes premiums received in lieu of regular servicing fees.	Income from servicing real estate mortgages, credit cards, and other financial assets held by others. Also include any premiums received in lieu of regular servicing fees on such loans only as earned over the life of the loans. May also be net of any related impairment of fair value of capitalized service costs.
958	Servicing Liability at Amortized Cost, Additions <ServicingLiabilityAtAmortizedValueAdditions>	Amount of additions from purchases, assumption or transfer to contract to service financial assets under which estimated future revenues from contractually specified servicing fees, late charges, and other ancillary revenue are not expected to adequately compensate the servicer for performing the servicing.	The value of new servicing liabilities assumed or created during the current period (and belonging to this class) arising from, for instance, assumptions of servicing obligations or recognition of servicing obligations resulting from transferred [received] financial assets.
959	Servicing Liability at Amortized Cost, Balance <ServicingLiabilityAtAmortizedValueBalance>	Amortized amount of contract to service financial assets under which estimated future revenues from contractually specified servicing fees, late charges, and other ancillary revenue are not expected to adequately compensate the servicer for performing the servicing.	Amortized carrying amount (balance) as of the balance sheet date of a liability representing future costs related to servicing arrangements that are in excess of net future revenues from contractually specified servicing fees, late charges, and other ancillary revenues.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
960	Servicing Liability at Amortized Cost, Disposals <ServicingLiabilityAtAmortizedValueDisposals>	Amount conveyed to unrelated parties of contract to service financial assets under which estimated future revenue from contractually specified servicing fees, late charges, and other ancillary revenues are not expected to adequately compensate the servicer for performing the servicing.	Decreases in servicing liabilities, subsequently measured at amortized value, resulting from conveyance of servicing rights to unrelated parties.
961	Servicing Liability at Amortized Cost, Increase in Obligation <ServicingLiabilityAtAmortizedValueIncreaseInObligation1>	Amount of other increase (decrease) to contract to service financial assets under which estimated future revenue from contractually specified servicing fees, late charges, and other ancillary revenues are not expected to adequately compensate the servicer for performing the servicing.	Charge against earnings resulting from an adjustment to the carrying value of a servicing liability, caused by a permanent decrease in future servicing income or an increase in servicing costs.
962	Servicing Liability at Amortized Cost, Period Increase (Decrease) <ServicingLiabilityAtAmortizedValuePeriodIncreaseDecrease>	Amount of increase (decrease) to contract to service financial assets under which estimated future revenue from contractually specified servicing fees, late charges, and other ancillary revenues are not expected to adequately compensate the servicer for performing the servicing.	The increase (decrease) in the carrying value of servicing liabilities measured subsequently at amortized value.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
963	Servicing Liability at Amortized Cost [Table] <ServicingLiabilityAtAmortizedValueTable>	Disclosure of information about activity in the balance of servicing liabilities subsequently measured at amortized cost. Includes, but is not limited to, beginning and ending balances, additions, disposals, and amortization.	Activity in the balance of servicing liabilities that are subsequently measured using the amortization method (including a description of where changes in carrying value are reported in the statement of income for each period for which results of operations are presented), including but not limited to, the following: beginning and ending balances, additions (through assumptions of servicing obligations and servicing obligations that result from transfers of financial assets), disposals, amortization, and other changes that affect the balance and a description of those changes.
964	Servicing Liability at Fair Value, Amount <ServicingLiabilityAtFairValueAmount>	Fair value of a liability representing servicing arrangements under which the estimated future revenue from contractually specified servicing fees, late charges, and other ancillary revenues are not expected to adequately compensate the servicer.	Fair value as of the balance sheet date of a liability representing servicing arrangements under which the estimated future revenues from contractually specified servicing fees, late charges, and other ancillary revenues are not expected to adequately compensate the servicer.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
965	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Forfeitures, Intrinsic Value, Amount Per Share <ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsForfeituresIntrinsicValue>	Per share weighted average intrinsic value of equity-based compensation awards forfeited. Excludes stock and unit options.	Intrinsic value of equity-based payment equity instruments, excluding stock or unit options, that were not exercised or put into effect as a result of the occurrence of a terminating event.
966	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Grants in Period, Intrinsic Value, Amount Per Share <ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsGrantsInPeriodIntrinsicValue>	Per share weighted average intrinsic value of equity-based compensation awards granted. Excludes stock and unit options.	The intrinsic value of equity-based payment equity instruments, excluding stock or unit options, granted during the reporting period as calculated by applying the disclosed option pricing methodology.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
967	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Nonvested, Intrinsic Value, Amount Per Share <ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsNonvestedIntrinsicValue>	Per share weighted average intrinsic value of equity-based compensation awards not vested. Excludes stock and unit options.	The intrinsic value of nonvested awards on equity-based plans excluding option plans (for example, phantom stock or unit plan, stock or unit appreciation rights plan, revenue or profit achievement stock award plan) for which the employer is contingently obligated to issue equity instruments or transfer assets to an employee who has not yet satisfied service or performance criteria necessary to gain title to proceeds from the sale of the award or underlying shares or units, as calculated by applying the disclosed pricing methodology.
968	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Share-based Liabilities Paid <ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsTotalShareBasedLiabilitiesPaid>	Amount of liabilities paid for share-based compensation.	The liabilities paid during the accounting period for equity-based compensation.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
969	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Vested in Period, Intrinsic Value, Amount Per Share <ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodIntrinsicValue>	Per share weighted average intrinsic value of equity-based compensation awards vested. Excludes stock and unit options.	The intrinsic value of equity-based payment equity instruments, excluding stock (or unit) options, that vested during the reporting period as calculated by applying the disclosed pricing methodology.
970	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Vested in Period, Fair Value <ShareBasedCompensationArrangementByShareBasedPaymentAwardEquityInstrumentsOtherThanOptionsVestedInPeriodTotalFairValue>	Fair value of share-based awards for which the grantee gained the right by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash.	The total fair value of equity-based awards for which the grantee gained the right during the reporting period, by satisfying service and performance requirements, to receive or retain shares or units, other instruments, or cash in accordance with the terms of the arrangement.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
971	Share-based Compensation Arrangement by Share-based Payment Award, Fair Value Assumptions, Weighted Average Volatility Rate <ShareBasedCompensationArrangementByShareBasedPaymentAwardFairValueAssumptionsWeightedAverageVolatilityRate>	Weighted average expected volatility rate of share-based compensation awards.	The range of expected volatilities used and the weighted-average expected volatility for an entity using a valuation technique with different volatilities during the contractual term.
972	Share-based Compensation Arrangement by Share-based Payment Award, Non-Option Equity Instruments, Outstanding, Number <ShareBasedCompensationArrangementByShareBasedPaymentAwardNonOptionEquityInstrumentsOutstandingNumber>	Number of equity instruments other than options outstanding, including both vested and non-vested instruments.	Number of shares reserved for issuance under non-option equity instrument agreements awarded that validly exist and are outstanding, including vested instruments.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
973	Share-based Compensation Arrangement by Share-based Payment Award, Options, Exercises in Period, Intrinsic Value <ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsExercisesInPeriodTotalIntrinsicValue>	Amount of accumulated difference between fair value of underlying shares on dates of exercise and exercise price on options exercised (or share units converted) into shares.	The total accumulated difference between fair values of underlying shares on dates of exercise and exercise price on options which were exercised (or share units converted) into shares during the reporting period under the plan.
974	Share-based Compensation Arrangement by Share-based Payment Award, Options, Outstanding, Intrinsic Value <ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingIntrinsicValue>	Amount by which the current fair value of the underlying stock exceeds the exercise price of options outstanding.	Amount of difference between fair value of the underlying shares reserved for issuance and exercise price of options outstanding.
975	Share-based Compensation Arrangement by Share-based Payment Award, Options, Outstanding, Number <ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsOutstandingNumber>	Number of options outstanding, including both vested and non-vested options.	The number of shares reserved for issuance under stock option agreements awarded under the plan that validly exist and are outstanding as of the balance sheet date, including vested options.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
976	Share-based Compensation Arrangement by Share-based Payment Award, Options, Vested and Expected to Vest, Outstanding, Aggregate Intrinsic Value <ShareBasedCompensationArrangementByShareBasedPaymentAwardOptionsVestedAndExpectedToVestOutstandingAggregateIntrinsicValue>	Amount by which the current fair value of the underlying stock exceeds the exercise price of fully vested and expected to vest options outstanding.	Amount of difference between fair value of the underlying shares reserved for issuance and exercise prices of fully vested and expected to vest options outstanding.
977	Equity Award [Domain] <ShareBasedCompensationArrangementsByShareBasedPaymentAwardAwardTypeAndPlanNameDomain>	Equity-based compensation award.	Equity-based compensation plans, including multiple equity-based payment arrangements.
978	Share-based Compensation Arrangements by Share-based Payment Award, Options, Grants in Period, Weighted Average Exercise Price <ShareBasedCompensationArrangementsByShareBasedPaymentAwardOptionsGrantsInPeriodWeightedAverageExercisePrice>	Weighted average per share amount at which grantees can acquire shares of common stock by exercise of options.	Weighted average price at which grantees can acquire the shares reserved for issuance on stock options awarded.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
979	Shareholders' Equity and Share-based Payments [Text Block] <ShareholdersEquityAndShareBasedPaymentsTextBlock>	The entire disclosure for accounts comprising shareholders' equity, comprised of portions attributable to the parent entity and noncontrolling interest, including other comprehensive income, and compensation-related costs for equity-based compensation. Includes, but is not limited to, disclosure of policies, compensation plan details, equity-based arrangements to obtain goods and services, deferred compensation arrangements, and employee stock purchase plan details.	The entire disclosure for accounts comprising shareholders' equity, comprised of portions attributable to the parent entity and noncontrolling interest, if any, including other comprehensive income (as applicable). Also includes disclosure of compensation-related costs for equity-based compensation which may include disclosure of policies, compensation plan details, allocation of equity compensation, incentive distributions, equity-based arrangements to obtain goods and services, deferred compensation arrangements, employee stock ownership plan details, and employee stock purchase plan details.
980	Shares, Outstanding <SharesOutstanding>	Number of shares issued which are neither cancelled nor held in the treasury.	Number of shares issued and outstanding as of the balance sheet date.
981	Short-term Debt, Interest Rate Increase <ShortTermDebtInterestRateIncr ease>	Percentage increase in the stated interest rate on a short-term debt instrument.	Increase in basis points of the stated interest rate on short-term debt.
982	Short-term Debt, Weighted Average Interest Rate <ShortTermDebtWeightedAverageInterestRate>	Weighted average interest rate of short-term debt outstanding.	Reflects the calculation as of the balance sheet date of the average interest rate weighted by the amount of short-term debt outstanding by type or by instrument at that time.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
983	Standardized Measure of Discounted Future Net Cash Flow of Proved Oil and Gas Reserves, Other <StandardizedMeasureOfDiscountedFutureNetCashFlowOfProvedOilAndGasReservesOther>	Amount of increase (decrease) in standardized measure of discounted future net cash flow as a result of changes from other sources.	Changes in the standardized measure of discounted future net cash flows relating to proved oil and gas reserves that are not otherwise specified in the taxonomy.
984	Standardized Measure of Discounted Future Net Cash Flow of Proved Oil and Gas Reserves, Period Increase (Decrease) <StandardizedMeasureOfDiscountedFutureNetCashFlowOfProvedOilAndGasReservesPeriodIncreaseDecrease>	Amount of increase (decrease) in standardized measure of discounted future net cash flow relating to proved oil and gas reserves.	The increase (decrease) as a result of changes in the elements used to estimate the discounted future net cash flow relating to proved oil and gas reserves.
985	Standardized Measure of Discounted Future Net Cash Flows Relating to Proved Oil and Gas Reserves <StandardizedMeasureOfDiscountedFutureNetCashFlowsRelatingToProvedOilAndGasReserves>	Amount of standardized measure of discounted future net cash flow relating to proved oil and gas reserves.	The balance as of the balance sheet date of the standardized measure of discounted future net cash flow relating to proved oil and gas reserves.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
986	State and Local Income Tax Expense (Benefit), Continuing Operations <StateAndLocalIncomeTaxExpenseBenefitContinuingOperations>	Amount of state and local current and deferred income tax expense (benefit) attributable to continuing operations.	The sum of state and local current and deferred income tax expense or benefit attributable to continuing operations.
987	Geographical [Axis] <StatementGeographicalAxis>	Information by geographical components.	Information by geographical segments.
988	Operating Activities [Axis] <StatementOperatingActivitiesSegmentAxis>	Information by continuing and discontinuing operations.	Information by continuing and discontinuing segments.
989	Statutory Accounting Practices, Statutory Amount Available for Dividend Payments <StatutoryAccountingPracticesStatutoryAmountAvailableForDividendPayments>	Amount of dividends available for payment after computation of statutory restrictions on capital surplus.	Amount available as of the balance sheet date for dividend payments after computation of statutory restrictions on capital surplus.
990	Stock Appreciation Rights (SARs) [Member] <StockAppreciationRightsSARSMember>	Right to receive cash or stock compensation equal to the appreciation of a predetermined number of the entity's shares, during a predetermined time period.	Right to receive cash compensation equal to the appreciation of a predetermined number of the entity's shares, during a predetermined time period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
991	Stock Granted, Value, Share-based Compensation, Net of Forfeitures <StockGrantedDuringPeriodValue SharebasedCompensation>	Value, after forfeitures, of stock or other type of equity granted of any equity-based compensation plan other than an employee stock ownership plan (ESOP).	Value of stock (or other type of equity) granted during the period as a result of any equity-based compensation plan other than an employee stock ownership plan (ESOP), net of any shares forfeited. This element is not the recognition of equity-based compensation expense in pursuant to FAS 123R. That element is AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue (Adjustments to Additional Paid in Capital, Share-based Compensation, Requisite Service Period Recognition, Value).
992	Stock Granted, Value, Share-based Compensation, Forfeited <StockGrantedDuringPeriodValue SharebasedCompensationForfeited>	Value of forfeitures of stock or other type of equity granted of any equity-based compensation plan other than an employee stock ownership plan (ESOP).	Value of stock (or other type of equity) forfeited during the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
993	Stock Granted, Value, Share-based Compensation, Gross <StockGrantedDuringPeriodValueSharebasedCompensationGross>	Value, before forfeitures, of stock or other type of equity granted of any equity-based compensation plan other than an employee stock ownership plan (ESOP).	Gross value of stock (or other type of equity) granted during the period as a result of any equity-based compensation plan other than an employee stock ownership plan (ESOP). This element is not the recognition of equity-based compensation expense in pursuant to FAS 123R. That element is AdjustmentsToAdditionalPaidInCapitalSharebasedCompensationRequisiteServicePeriodRecognitionValue (Adjustments to Additional Paid in Capital, Share-based Compensation, Requisite Service Period Recognition, Value).

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
994	Stockholders' Equity Note Disclosure [Text Block] <StockholdersEquityNoteDisclosureTextBlock>	The entire disclosure for shareholders' equity comprised of portions attributable to the parent entity and noncontrolling interest, including other comprehensive income. Includes, but is not limited to, balances of common stock, preferred stock, additional paid-in capital, other capital and retained earnings, accumulated balance for each classification of other comprehensive income and amount of comprehensive income.	The entire disclosure for shareholders' equity, comprised of portions attributable to the parent entity and noncontrolling interest, if any, including other comprehensive income (as applicable). Including, but not limited to: (1) balances of common stock, preferred stock, additional paid-in capital, other capital and retained earnings; (2) accumulated balance for each classification of other comprehensive income and total amount of comprehensive income; (3) amount and nature of changes in separate accounts, including the number of shares authorized and outstanding, number of shares issued upon exercise and conversion, and for other comprehensive income, the adjustments for reclassifications to net income; (4) rights and privileges of each class of stock authorized; (5) basis of treasury stock, if other than cost, and amounts paid and accounting treatment for treasury stock purchased significantly in excess of market; (6) dividends paid or payable per share and in the aggregate for each class of stock for each period presented; (7) dividend restrictions and accumulated preferred dividends in arrears (in aggregate and per share amount); (8) retained earnings appropriations or restrictions, such as dividend restrictions; (9) impact of change in accounting principle, initial adoption of new accounting principle and correction of an error in previously issued financial statements; (10) shares held in trust for Employee Stock Ownership Plan (ESOP); (11) deferred compensation related to issuance of capital stock; (12) note received for issuance of stock; (13) unamortized discount on shares; (14) description, terms, and number of warrants or rights outstanding; (15) shares under subscription and subscription receivables, effective date of new retained earnings after quasi-

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
995	Development Stage Entities, Stock Issued, Shares, Issued for Cash <StockIssuedDuringPeriodSharesIssuedForCash>	Number of shares issued as consideration for cash for development stage entities.	Number of shares issued as consideration for cash.
996	Development Stage Entities, Stock Issued, Shares, Issued for Noncash Consideration <StockIssuedDuringPeriodSharesIssuedForNoncashConsideration>	Number of shares issued for noncash consideration for development stage entities.	Number of shares issued for noncash consideration.
997	Development Stage Entities, Stock Issued, Value, Issued for Cash <StockIssuedDuringPeriodValuesIssuedForCash>	Value of shares issued as consideration for cash for development stage entities.	Value of stock issued as consideration for cash.
998	Development Stage Entities, Stock Issued, Value, Issued for Noncash Consideration <StockIssuedDuringPeriodValuesIssuedForNoncashConsiderations>	Value of shares issued for noncash consideration for development stage entities.	Value of stock issued for noncash consideration.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
999	Stock Issued During Period, Value, Share-based Compensation, Forfeited <StockIssuedDuringPeriodValueShareBasedCompensationForfeited>	Value of forfeitures of stock or other type of equity issued of any equity-based compensation plan other than an employee stock ownership plan (ESOP).	Value of stock (or other type of equity) forfeited during the period.
1000	Stock Issued, Value, Stock Options Exercised, Net of Tax Benefit (Expense) <StockIssuedDuringPeriodValueStockOptionsExercisedNetOfTaxBenefitExpense>	Value of stock issued as a result of the exercise of stock options, after deduction of related income tax (expense) benefit.	Value of stock issued during the period as a result of the exercise of stock options, net of any related income tax benefit or expense recognized by the entity.
1001	Stock Repurchase Program, Authorized Amount <StockRepurchaseProgramAuthorizedAmount>	Amount of a stock repurchase plan authorized by an entity's Board of Directors.	The amount authorized by an entity's Board of Directors under a stock repurchase plan.
1002	Stock Repurchase Program, Remaining Authorized Repurchase Amount <StockRepurchaseProgramRemainingAuthorizedRepurchaseAmount>	Amount remaining of a stock repurchase plan authorized by an entity's Board of Directors.	The remaining repurchase amount authorized by an entity's Board of Directors under a stock repurchase plan.
1003	Storm Costs [Member] <StormCostsMember>	Rate action of a regulator resulting in capitalization or accrual of costs for expected future uninsured storm damage.	Repairs of expected future uninsured storm damage that a regulator may direct a regulated enterprise to include in allowable costs for rate-making purposes.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1004	Stranded Costs [Member] <StrandedCostsMember>	Rate action of a regulator resulting in capitalization or accrual of stranded costs.	Also referred to as stranded assets or stranded investments. These are investments made or costs incurred (for example, investments in electrical generation assets or transmission systems) by formerly regulated utilities, which are allowed to be recovered during their transition into a deregulated market through competitive transition charges (CTC) to customers. Excess recovery of stranded costs are reported as a regulated liability and reported as over recovery of transition charges.
1005	Subsidiaries [Member] <SubsidiariesMember>	Entity owned or controlled by another entity.	Another company which is controlled, directly or indirectly, by its parent. The usual condition for control is ownership of a majority (over 50%) of the outstanding voting stock. The power to control may also exist with a lesser percentage of ownership, for example, by contract, lease, agreement with other stockholders or by court decree.
1006	Summary of Investments, Other than Investments in Related Parties, Carrying Amount Explanation <SummaryOfInvestmentsOtherThanInvestmentsInRelatedPartiesCarryingAmountExplanation>	Explanation of difference between the amount of an investment shown in the balance sheet with the original cost or fair value.	This item represents a statement explaining the difference, if any, between the amounts of an investment shown in the balance sheet and either its original cost or fair value, as applicable. The total of carrying amount of the entity's investments as scheduled in the summary of investments would be expected to agree with the amount of investments shown in the balance sheet.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1007	Supplemental Employee Retirement Plan, Defined Benefit [Member] <SupplementalEmployeeRetirementPlanDefinedBenefitMember>	Plan designed to provide participants with a defined benefit at retirement, in addition to other defined benefit pension plans and generally available to a limited group of key employees.	Defined benefit pension plan that is generally available to a limited group of key employees (sometimes referred to as a supplemental employee retirement plan) that may be payable in addition to other defined benefit pension plans available to those employees.
1008	Supplemental Schedule of Reinsurance Premiums for Insurance Companies [Text Block] <SupplementalScheduleOfReinsurancePremiumsForInsuranceCompaniesTextBlock>	The entire disclosure for the supplemental schedule of reinsurance information.  Reinsurance schedule includes, but is not limited to, the type of insurance, gross amount of premiums, premiums ceded to other entities, premiums assumed from other entities, net amount of premium revenue, and the percentage of the premiums assumed to net premium revenue.	The entire disclosure for the supplemental schedule of reinsurance information required to be filed for each period for which an audited income statement is presented. Reinsurance schedule includes the type of insurance, gross amount of premiums, premiums ceded to other companies, premiums assumed from other companies, net amount of premium revenue, and the percentage of the premiums assumed to net premium revenue.
1009	Prepaid Supplies <Supplies>	Amount of consideration paid in advance for supplies that provide economic benefits within a future period of one year or the normal operating cycle, if longer.	Carrying amount as of the balance sheet date of capitalized payments for supplies which will be consumed in operations within one year or the normal operating cycle, if longer.
1010	Surety Product Line [Member] <SuretySegmentMember>	Product line consisting of insurance policies that provide guarantees of performance.	Segment in which the financial information pertaining to insurance policies that provide guarantees of performance (such as bond repayment) is reflected.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1011	Swaption [Member] <SwaptionMember>	Option contract giving the holder the right to enter into a swap.	Swaptions are option contracts to enter an interest-rate swap contract at some future date or to cancel an existing swap contract in the future. As such, swaption contract may act as a floor or a cap for an existing swap contract or be used as an option to enter, close out, or extend a swap contract in the future.
1012	Tax Adjustments, Settlements, and Unusual Provisions <TaxAdjustmentsSettlementsAndUnusualProvisions>	Amount of increase (decrease) to previously recorded tax expense. Includes, but is not limited to, significant settlements of income tax disputes, and unusual tax positions or infrequent actions taken by the entity, including tax assessment reversal, IRS tax settlement and unusual repatriation of foreign earnings.	Reflects the effects of adjustments of previously recorded tax expense, significant settlements of income tax disputes, and unusual tax positions or infrequent actions taken by the entity, including tax assessment reversal, IRS tax settlement and unusual repatriation of foreign earnings.
1013	Tax Credit Carryforward, Deferred Tax Asset <TaxCreditCarryforwardDeferredTaxAsset>	Amount of deferred tax asset, before valuation allowance, attributable to deductible other tax carryforwards.	The cumulative amount of future tax effects arising from the unused tax credit carryforward that cannot be utilized on the tax return during a year that may be carried forward to reduce taxable income or taxes payable in a future year; a tax credit carryforward is the amount by which tax credits available for utilization exceed statutory limitations.
1014	Tax Credit Carryforward, Limitations on Use <TaxCreditCarryforwardLimitationsOnUse>	Description of the limitation related to use of the tax credit carryforward.	Describe the limitation, if any, on use of the tax credit carryforward.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1015	Tax Credit Carryforward, Valuation Allowance <TaxCreditCarryforwardValuationAllowance>	Amount of valuation allowance pertaining to the deferred tax asset representing potential future taxable deductions from tax credit carryforwards for which it is more likely than not that a tax benefit will not be realized.	The portion of the deferred tax asset arising from a tax credit carryforward for which it is more likely than not that a tax benefit will not be realized.
1016	Temporary Equity, Accretion to Redemption Value, Adjustment <TemporaryEquityAccretionToRedemptionValueAdjustment>	Amount of decrease to net income for accretion of temporary equity to its redemption value to derive net income apportioned to common stockholders.	Value of accretion of temporary equity to its redemption value during the period. This item is an adjustment to net income necessary to derive net income apportioned to common stockholders and is to be distinguished from Temporary Equity, Accretion to Redemption Value (TemporaryEquityAccretionToRedemptionValue).
1017	Timber and Timberlands <TimberAndTimberlands>	Amount before accumulated depreciation and depletion of forest crops and land devoted primarily to the growth and harvest of forest crops for commercial purposes.	Long lived, depletable assets that represent forest crops and land devoted primarily to the growth and harvest of forest crops for commercial purposes.
1018	Title Insurance Product Line [Member] <TitleInsuranceSegmentMember>	Product line consisting of insurance against the loss of an interest in a property because of legal defects.	Segment in which the financial information pertaining to insurance policies that provide surety of ownership rights is reflected.
1019	Relationship to Entity [Domain] <TitleOfIndividualWithRelationshipsToEntityDomain>	Title of individual, or nature of relationship to individual or group of individuals.	Title of the individual (or the nature of the entity's relationship with the individual) who is party to the deferred compensation arrangement. Preparer may add the individual's name as well by extension.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1020	Trading Securities [Member] <TradingAccountAssetsMember>	Investments in debt and equity securities and other forms of securities that provide ownership interests classified as trading.	Trading account assets are bought and held principally for the purpose of selling them in the near term (thus held for only a short period of time). Unrealized holding gains and losses for trading securities are included in earnings.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1021	Trading Gain (Loss) <TradingGainsLosses>	Amount of gain (loss) resulting from the difference between the acquisition price and the selling price or fair value of trading assets and trading liabilities, conducted separately from customer trading activities. Includes, but is not limited to, changes in fair value of trading assets and trading liabilities.	The profit or loss resulting from the difference between the acquisition cost and the selling price or current market or fair value when a broker-dealer or other financial entity buys and sells securities exclusively for its own account, sometimes referred to as proprietary trading. The net gain (loss) includes both realized and unrealized from trading cash instruments, equities and derivative contracts (including commodity contracts) that has been recognized during the accounting period for the broker dealer or other financial entity's own account. Trading revenue may include: (1) Revaluation adjustments to the carrying value of cash instruments reported as Trading assets, and Trading liabilities, resulting from the periodic marking to market of such instruments. (2) Revaluation adjustments from the periodic marking to market of interest rate, foreign exchange, equity derivative, and commodity and other derivative contracts held for trading. (3) Incidental income and expense related to the purchase and sale of cash instruments reported as Trading assets, and Trading liabilities, and derivative contracts held for trading.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1022	Trading Liabilities, Fair Value Disclosure <TradingLiabilitiesFairValueDisclosure>	Fair value portion of liabilities pertaining to principal and customer trading transactions, or which may be incurred with the objective of generating a profit from short-term fluctuations in price as part of an entity's market-making, hedging and proprietary trading. Examples include, but are not limited to, short positions in securities, derivatives and commodities.	This element represents the portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents those liabilities that are incurred for the purpose of generating a profit from short-term fluctuations in price as part of a bank's or company's market-making, hedging and proprietary trading. Examples include short positions in securities, derivatives and commodities.
1023	Trading Securities <TradingSecurities>	Amount of investments in debt and equity securities and other forms of securities that provide ownership interests classified as trading.	The total of financial instruments that are bought and held principally for the purpose of selling them in the near term (thus held for only a short period of time) or for debt and equity securities formerly categorized as available-for-sale or held-to-maturity which the entity held as of the date it opted to account for such securities at fair value. An enterprise may also categorize such a security as trading without the intent to sell it in the near term assuming the decision to categorize the security as trading occurred at acquisition.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1024	Trading Securities [Table Text Block] <TradingSecuritiesAndCertainTradingAssetsTextBlock>	Tabular disclosure of investments in trading securities.	Tabular disclosure of trading securities (and certain trading assets) which consist of all investments in certain debt and equity securities (and other assets) that are bought and held principally for the purpose of selling them in the near term (thus held for only a short period of time) or for which an entity has elected the fair value option. Trading generally reflects active and frequent buying and selling, and trading securities are generally used with the objective of generating profits on short-term differences in price, but this category of investments may also include items which are not intended to be sold in the near term or for which the fair value option has been elected.
1025	Trading Securities, Cost <TradingSecuritiesCost>	Cost of investments in debt and equity securities and other forms of securities that provide ownership interests classified as trading.	This item represents a parenthetical disclosure for the cost of securities classified as trading.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1026	Trading Securities, Current <TradingSecuritiesCurrent>	Amount of investments in debt and equity securities and other forms of securities that provide ownership interests classified as trading, expected to be converted to cash, sold or exchanged within one year or the normal operating cycle, if longer.	Financial instruments that are bought and held principally for the purpose of selling them in the near term (thus held for only a short period of time, usually less than one year or the normal operating cycle, whichever is longer) or for debt and equity securities formerly categorized as available-for-sale or held-to-maturity which the entity held as of the date it opted to account for such securities at fair value. An enterprise may also categorize such a security as trading without the intent to sell it in the near term assuming the decision to categorize the security as trading occurred at acquisition.
1027	Trading Securities, Debt <TradingSecuritiesDebt>	Amount of investments in debt securities classified as trading.	Debt securities that are bought and held principally for the purpose of selling them in the near term (thus held for only a short period of time) or for debt securities formerly categorized as available-for-sale or held-to-maturity which the entity held as of the date it opted to account for such securities at fair value. An enterprise may also categorize such a security as trading without the intent to sell it in the near term assuming the decision to categorize the security as trading occurred at acquisition.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1028	Trading Securities, Equity <TradingSecuritiesEquity>	Fair value of investments in trading equity securities and other forms of trading securities that provide ownership interests.	Total common and preferred stock (which is not mandatorily redeemable, redeemable at the option of the holder, or in any other way classified as liability) equity securities that are bought and held principally for the purpose of selling them in the near term (thus held for only a short period of time) or for equity securities formerly categorized as available-for-sale or held-to-maturity which the entity held as of the date it opted to account for such securities at fair value. An enterprise may also categorize such a security as trading without the intent to sell it in the near term assuming the decision to categorize the security as trading occurred at acquisition.
1029	Trading Securities, Equity, Current <TradingSecuritiesEquityCurrent>	Fair value of investments in trading equity securities and other forms of trading securities that provide ownership interests, expected to be converted to cash, sold or exchanged within one year or the normal operating cycle, if longer.	Total common and preferred stock (which is neither mandatorily redeemable nor redeemable at the option of the holder) equity securities that are bought and held principally for the purpose of selling them in the near term (thus held for only a short period of time, usually less than one year or the normal operating cycle, whichever is longer) or for equity securities formerly categorized as available-for-sale or held-to-maturity which the entity held as of the date it opted to account for such securities at fair value. An enterprise may also categorize such a security as trading without the intent to sell it in the near term assuming the decision to categorize the security as trading occurred at acquisition.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1030	Trading Securities, Other <TradingSecuritiesOther>	Amount of other investments classified as trading.	Total investments, other than debt and equity securities, that are bought and held principally for the purpose of selling them in the near term (thus held for only a short period of time).
1031	Trading Securities, Unrealized Holding Gain <TradingSecuritiesUnrealizedHoldingGain>	Amount of unrealized holding gain before loss recognized in the income statement for investments in trading securities.	The increase (decrease) resulting in a gain from the difference between the fair value and the carrying value, or in the comparative fair values, of trading securities held at each balance sheet date, that was included in earnings for the period.
1032	Trading Securities, Change in Unrealized Holding Gain (Loss) <TradingSecuritiesUnrealizedHoldingGainLoss>	Amount of unrealized holding gain (loss) recognized in the income statement for investments in debt and equity securities and other forms of securities that provide ownership interests classified as trading.	The net change in the difference between the fair value and the carrying value, or in the comparative fair values, of trading securities held at each balance sheet date, that was included in earnings for the period. Trading securities are bought and held principally for the purpose of selling them in the near term (thus held for only a short period of time) and the change in net unrealized holding gain (loss) is included in earnings for the period.
1033	Trading Securities, Unrealized Holding Loss <TradingSecuritiesUnrealizedHoldingLoss>	Amount of unrealized holding loss before gain recognized in the income statement for investments in trading securities.	The increase (decrease) resulting in a loss from the difference between the fair value and the carrying value, or in the comparative fair values, of trading securities held at each balance sheet date, that was included in earnings for the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1034	Real Estate Owned, Transfer from Real Estate Owned <TransferOfOtherRealEstate>	Value transferred out of real estate owned (REO) in noncash transactions.	Value of other real estate transferred from the entity's other real estate in noncash transactions.
1035	Financial Instruments [Domain] <TransfersAndServicingOfFinancialInstrumentsTypesOfFinancialInstrumentsDomain>	Instrument or contract that imposes a contractual obligation to deliver cash or another financial instrument or to exchange other financial instruments on potentially unfavorable terms and conveys a contractual right to receive cash or another financial instrument or to exchange other financial instruments on potentially favorable terms.	Types of financial instruments.
1036	Real Estate Owned, Transfer to Real Estate Owned <TransferToOtherRealEstate>	Value transferred from mortgage loans to real estate owned (REO) in noncash transactions.	Value of other real estate transferred to the entity's other real estate in noncash transactions.
1037	Treasury Stock Acquired, Repurchase Authorization <TreasuryStockAcquiredRepurchaseAuthorization>	Description of share repurchase program, including accounting treatment.	Description of share repurchase program authorized by an entity's Board of Directors. Include also the allocation of amounts paid to purchase treasury stock.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1038	Type of Arrangement and Non-arrangement Transactions [Axis] <TypeOfArrangementAxis>	Information by category of arrangement, including but not limited to collaborative arrangements and non-collaborative arrangements.	Information by categories of arrangements applicable to the revenue-generating activities or operations of the entity. Additionally, this Axis may include a category representing all other non-arrangement transactions of the entity collectively, if such comparison of arrangements as a component of all transactions of the entity is desired.
1039	Unbilled Receivables, Current <UnbilledReceivablesCurrent>	Amount received for services rendered and products shipped, but not yet billed, for non-contractual agreements due within one year or the normal operating cycle, if longer.	The amount due for services rendered or products shipped, but not yet billed, recognized in conformity with revenue recognition criteria. This element is distinct from unbilled contracts receivables because this is based on noncontract transactions.
1040	Undistributed Earnings of Foreign Subsidiaries <UndistributedEarningsOfForeignSubsidiaries>	Amount of undistributed earnings of foreign subsidiaries intended to be permanently reinvested outside the country of domicile.	Amount of undistributed earnings of foreign subsidiaries intended to be permanently reinvested outside the United States that are not subject to U.S. federal income taxes.
1041	United States Pension Plan of US Entity, Defined Benefit [Member] <UnitedStatesPensionPlansOfUSEntityDefinedBenefitMember>	Plan designed to provide participants with a defined benefit at retirement, that is U.S.-based. Excludes other postretirement benefit plans.	Plan that defines the amount of pension benefit to be provided, usually as a function of one or more factors such as age, years of service or compensation, that is US-based or of a US reporting entity.

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<b>No.</b>	<b>Standard Label &lt;Element Name&gt;</b>	<b>New Definition</b>	<b>Old Definition</b>
1042	United States Postretirement Benefit Plan of US Entity, Defined Benefit [Member] <UnitedStatesPostretirementBenefitPlansOfUSEntityDefinedBenefitMember>	Plan designed to provide participants with a defined benefit, other than a pension benefit, at retirement, that is U.S.-based.	Plan that defines the amount of benefits, other than pension benefits, to be provided, that is US-based or of a US reporting entity.
1043	Unrecognized Tax Benefits <UnrecognizedTaxBenefits>	Amount of unrecognized tax benefits pertaining to uncertain tax positions taken in tax returns.	The gross amount of unrecognized tax benefits pertaining to uncertain tax positions taken in tax returns as of the balance sheet date.
1044	Unrecognized Tax Benefits, Decrease Resulting from Acquisition <UnrecognizedTaxBenefitsDecreasesResultingFromAcquisition>	Amount of decrease in unrecognized tax benefits resulting from acquisitions.	Gross amount of decreases in unrecognized tax benefits resulting from acquisitions.
1045	Unrecognized Tax Benefits, Decrease Resulting from Current Period Tax Positions <UnrecognizedTaxBenefitsDecreasesResultingFromCurrentPeriodTaxPositions>	Amount of decrease in unrecognized tax benefits resulting from tax positions that have been or will be taken in current period tax return.	The gross amount of decreases in unrecognized tax benefits resulting from tax positions that have been or will be taken in the tax return for the current period, excluding amounts pertaining to examined tax returns.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1046	Unrecognized Tax Benefits, Decrease Resulting from Foreign Currency Translation <UnrecognizedTaxBenefitsDecreasesResultingFromForeignCurrencyTranslation>	Amount of decrease in unrecognized tax benefits resulting from foreign currency translation.	Gross amount of decreases in unrecognized tax benefits resulting from foreign currency translation.
1047	Unrecognized Tax Benefits, Decrease Resulting from Prior Period Tax Positions <UnrecognizedTaxBenefitsDecreasesResultingFromPriorPeriodTaxPositions>	Amount of decrease in unrecognized tax benefits resulting from tax positions taken in prior period tax returns.	The gross amount of decreases in unrecognized tax benefits resulting from tax positions taken in prior period tax returns, excluding amounts pertaining to examined tax returns.
1048	Unrecognized Tax Benefits, Decrease Resulting from Settlements with Taxing Authorities <UnrecognizedTaxBenefitsDecreasesResultingFromSettlementsWithTaxingAuthorities>	Amount of decrease in unrecognized tax benefits resulting from settlements with taxing authorities.	The gross amount of decreases in unrecognized tax benefits resulting from settlements with taxing authorities.
1049	Unrecognized Tax Benefits, Income Tax Penalties Accrued <UnrecognizedTaxBenefitsIncomeTaxPenaltiesAccrued>	Amount of statutory penalties accrued for a tax position claimed or expected to be claimed by the entity, in its tax return.	This element represents the amount of statutory penalties accrued as of the date of the statement of financial position for a tax position claimed or expected to be claimed by the entity, in its tax return, that does not meet the minimum statutory threshold to avoid payment of penalties.

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<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1050	Unrecognized Tax Benefits, Income Tax Penalties and Interest Accrued <UnrecognizedTaxBenefitsIncom eTaxPenaltiesAndInterestAccrued >	Amount accrued for interest on an underpayment of income taxes and penalties related to a tax position claimed or expected to be claimed in the tax return.	This element represents the total of accruals as of the date of the statement of financial position for interest recognized for an underpayment of income taxes computed by applying the applicable statutory rate of interest to the difference between a tax position recognized for financial reporting purposes and the amount previously taken or expected to be taken in a tax return of the entity and the amount of statutory penalties for a tax position claimed or expected to be claimed by the entity, in its tax return, that does not meet the minimum statutory threshold to avoid payment of penalties.
1051	Unrecognized Tax Benefits, Income Tax Penalties and Interest Expense <UnrecognizedTaxBenefitsIncom eTaxPenaltiesAndInterestExpens e>	Amount of expense for interest on an underpayment of income taxes and penalties related to a tax position claimed or expected to be claimed in the tax return.	This element represents the total of interest expense recognized for an underpayment of income taxes computed by applying the applicable statutory rate of interest to the difference between a tax position recognized for financial reporting purposes and the amount previously taken or expected to be taken in a tax return of the entity and the amount of statutory penalties in the period in which the entity claims or expects to claim a tax position, in its tax return, that does not meet the minimum statutory threshold to avoid payment of penalties.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1052	Unrecognized Tax Benefits, Income Tax Penalties Expense <UnrecognizedTaxBenefitsIncom eTaxPenaltiesExpense>	Amount of expense for penalties related to a tax position claimed or expected to be claimed in the tax return.	This element represents the recognized expense for the amount of statutory penalties in the period in which the entity claims or expects to claim a tax position, in its tax return, that does not meet the minimum statutory threshold to avoid payment of penalties or, if not recognizing the expense in the period in which the tax return was initially filed, the expense is generally recognized in the period in which the enterprise's judgment about meeting the minimum statutory threshold changes.
1053	Unrecognized Tax Benefits, Increase Resulting from Acquisition <UnrecognizedTaxBenefitsIncrea sesResultingFromAcquisition>	Amount of increase in unrecognized tax benefits resulting from acquisitions.	Gross amount of increases in unrecognized tax benefits resulting from acquisitions.
1054	Unrecognized Tax Benefits, Increase Resulting from Current Period Tax Positions <UnrecognizedTaxBenefitsIncrea sesResultingFromCurrentPeriodT axPositions>	Amount of increase in unrecognized tax benefits resulting from tax positions that have been or will be taken in current period tax return.	The gross amount of increases in unrecognized tax benefits resulting from tax positions that have been or will be taken in the tax return for the current period, excluding amounts pertaining to examined tax returns.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1055	Unrecognized Tax Benefits, Increase Resulting from Foreign Currency Translation  <UnrecognizedTaxBenefitsIncrea sesResultingFromForeignCurren cyTranslation>	Amount of increase in unrecognized tax benefits resulting from foreign currency translation.	Gross amount of increases in unrecognized tax benefits resulting from foreign currency translation.
1056	Unrecognized Tax Benefits, Increase Resulting from Prior Period Tax Positions  <UnrecognizedTaxBenefitsIncrea sesResultingFromPriorPeriodTaxP ositions>	Amount of increase in unrecognized tax benefits resulting from tax positions taken in prior period tax returns.	The gross amount of increases in unrecognized tax benefits resulting from tax positions taken in prior period tax returns, excluding amounts pertaining to examined tax returns.
1057	Unrecognized Tax Benefits, Increase Resulting from Settlements with Taxing Authorities  <UnrecognizedTaxBenefitsIncrea sesResultingFromSettlementsWit hTaxingAuthorities>	Amount of increase in unrecognized tax benefits resulting from settlements with taxing authorities.	The gross amount of increases in unrecognized tax benefits resulting from settlements with taxing authorities.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1058	Unrecognized Tax Benefits, Interest on Income Taxes Accrued <UnrecognizedTaxBenefitsInterestOnIncomeTaxesAccrued>	Amount of interest expense accrued for an underpayment of income taxes.	This element represents the amount of interest expense accrued as of the date of the statement of financial position for an underpayment of income taxes computed by applying the applicable statutory rate of interest to the difference between a tax position recognized for financial reporting purposes and the amount previously taken or expected to be taken in a tax return of the entity.
1059	Unrecognized Tax Benefits, Interest on Income Taxes Expense <UnrecognizedTaxBenefitsInterestOnIncomeTaxesExpense>	Amount of interest expense for an underpayment of income taxes.	This element represents interest expense recognized for an underpayment of income taxes computed by applying the applicable statutory rate of interest to the difference between a tax position recognized for financial reporting purposes and the amount previously taken or expected to be taken in a tax return of the entity.
1060	Unrecognized Tax Benefits, Reduction Resulting from Lapse of Applicable Statute of Limitations <UnrecognizedTaxBenefitsReductionsResultingFromLapseOfApplicableStatuteOfLimitations>	Amount of decrease in unrecognized tax benefits resulting from lapses of applicable statutes of limitations.	The gross amount of decreases in unrecognized tax benefits resulting from lapses of the applicable statutes of limitations.
1061	Unregulated Operation [Member] <UnregulatedOperationMember>	Operation of entity not regulated by governmental or other regulatory organizations.	Companies or operations that are not regulated by the government or other regulatory organizations.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1062	Utilities Operating Expense <UtilitiesOperatingExpense>	Amount of operating expense of regulated operation.	Discloses the total amount of all operating expenses for the period.
1063	Utilities Operating Expense, Depreciation and Amortization <UtilitiesOperatingExpenseDepreciationAndAmortization>	Amount of operating expense for depreciation and amortization of regulated operation.	Discloses the amount of operating expense for the period related to depreciation and amortization.
1064	Utilities Operating Expense, Fuel Used <UtilitiesOperatingExpenseFuelUsed>	Amount of operating expense for fuel used by regulated operation.	The amount of fuel used charged against earnings for the period.
1065	Utilities Operating Expense, Gas and Petroleum Purchased <UtilitiesOperatingExpenseGasAndPetroleumPurchased>	Amount of operating expense for purchased gas and petroleum of regulated operation.	The amount of purchased gas and petroleum charged against earnings for the period.
1066	Utilities Operating Expense, Impairments <UtilitiesOperatingExpenseImpairments>	Amount of operating expense for impairments of regulated operation.	Discloses the amount of operating expense for the period related to impairments.
1067	Utilities Operating Expense, Maintenance <UtilitiesOperatingExpenseMaintenance>	Amount of operating expense for routine plant maintenance and repairs of regulated operation.	Discloses the amount of operating expense for the period for routine plant maintenance and repairs.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1068	Utilities Operating Expense, Maintenance and Operations <UtilitiesOperatingExpenseMaintenanceAndOperations>	Amount of operating expense for routine plant maintenance, repairs and operations of regulated operation.	Discloses the amount of operating expense for the period for routine plant maintenance, repairs and operations.
1069	Utilities Operating Expense, Operations <UtilitiesOperatingExpenseOperations>	Amount of operating expense for routine operations of regulated operation.	Discloses the amount of operating expense for the period related to operations.
1070	Utilities Operating Expense, Other <UtilitiesOperatingExpenseOther>	Amount of other operating expense of regulated operation.	Discloses the amount of other operating expenses (not elsewhere classified) for the period.
1071	Utilities Operating Expense, Products and Services <UtilitiesOperatingExpenseProductsAndServices>	Amount of operating expense for products and services of regulated operation.	Discloses the amount of operating expense for the period related to products and services.
1072	Utilities Operating Expense, Purchased Power <UtilitiesOperatingExpensePurchasedPower>	Amount of operating expense for purchased power of regulated operation.	The amount of purchased power charged against earnings for the period.

<u>No.</u>	<u>Standard Label &lt;Element Name&gt;</u>	<u>New Definition</u>	<u>Old Definition</u>
1073	Utilities Operating Expense, Purchased Power under Long-term Contracts <UtilitiesOperatingExpensePurchasedPowerUnderLongTermContracts>	Amount of operating expense for purchased power procured under arrangements extending beyond one year or the normal operating cycle, if longer, by regulated operation.	The amount of purchased power procured under arrangements extending beyond one year or the normal operating cycle, if longer, which was charged against earnings for the period.
1074	Utilities Operating Expense, Taxes <UtilitiesOperatingExpenseTaxes>	Amount of operating expense for taxes other than income taxes of regulated operation.	Amount of operating expense for taxes other than income.
1075	Warrants Not Settleable in Cash, Fair Value Disclosure <WarrantsNotSettleableInCashFairValueDisclosure>	Fair value portion of warrants not settleable in cash classified as equity.	Portion of the balance sheet assertion valued at fair value by the entity whether such amount is presented as a separate caption or as a parenthetical disclosure. Additionally, this element may be used in connection with the fair value disclosures required in the footnote disclosures to the financial statements. The element may be used in both the balance sheet and disclosure in the same submission. This item represents warrants not settleable in cash classified as equity.
1076	Weighted Average [Member] <WeightedAverageMember>	Average of a range of values, calculated with consideration of proportional relevance.	Average of a range of values, calculated with consideration of the number of occurrences of each value.

## Appendix 7 – New Elements

### A. Accounting Standards Update

#### 1. Balance Sheet (Topic 210): Disclosures about Offsetting Assets and Liabilities) (2011-11)

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Derivative Asset, Collateral, Obligation to Return Cash, Offset	DerivativeAssetCollateralObligationToReturnCashOffset
2	Derivative Asset, Fair Value, Amount Offset Against Collateral [Abstract]	DerivativeAssetFairValueAmountOffsetAgainstCollateralAbstract
3	Derivative Asset, Fair Value of Collateral	DerivativeAssetFairValueOfCollateral
4	Derivative Asset, Measurement Difference Description	DerivativeAssetMeasurementDifferenceDescription
5	Derivative Asset, Not Subject to Master Netting Arrangement	DerivativeAssetNotSubjectToMasterNettingArrangement
6	Derivative Asset, Securities Purchased under Agreements to Resell, Securities Borrowed	DerivativeAssetSecuritiesPurchasedUnderAgreementsToResellSecuritiesBorrowed
7	Derivative Asset, Securities Purchased under Agreements to Resell, Securities Borrowed, Amount Offset Against Collateral	DerivativeAssetSecuritiesPurchasedUnderAgreementsToResellSecuritiesBorrowedAmountOffsetAgainstCollateral
8	Derivative Asset, Securities Purchased under Agreements to Resell, Securities Borrowed, Collateral, Obligation to Return Cash	DerivativeAssetSecuritiesPurchasedUnderAgreementsToResellSecuritiesBorrowedCollateralObligationToReturnCash
9	Derivative Asset, Securities Purchased under Agreements to Resell, Securities Borrowed, Collateral, Obligation to Return Securities	DerivativeAssetSecuritiesPurchasedUnderAgreementsToResellSecuritiesBorrowedCollateralObligationToReturnSecurities
10	Derivative Asset, Securities Purchased under Agreements to Resell, Securities Borrowed, Gross	DerivativeAssetSecuritiesPurchasedUnderAgreementsToResellSecuritiesBorrowedGross

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
11	Derivative Asset, Securities Purchased under Agreements to Resell, Securities Borrowed, Liability	DerivativeAssetSecuritiesPurchasedUnderAgreementsToResellSecuritiesBorrowedLiability
12	Derivative Asset, Securities Purchased under Agreements to Resell, Securities Borrowed, Not Subject to Master Netting Arrangement	DerivativeAssetSecuritiesPurchasedUnderAgreementsToResellSecuritiesBorrowedNotSubjectToMasterNettingArrangement
13	Derivative Asset, Setoff Rights, Description	DerivativeAssetSetoffRightsDescription
14	Derivative, Collateral, Obligation to Return Securities	DerivativeCollateralObligationToReturnSecurities
15	Derivative, Collateral, Right to Reclaim Securities	DerivativeCollateralRightToReclaimSecurities
16	Derivative Liability, Collateral, Right to Reclaim Cash, Offset	DerivativeLiabilityCollateralRightToReclaimCashOffset
17	Derivative Liability, Fair Value, Amount Offset Against Collateral [Abstract]	DerivativeLiabilityFairValueAmountOffsetAgainstCollateralAbstract
18	Derivative Liability, Fair Value of Collateral	DerivativeLiabilityFairValueOfCollateral
19	Derivative Liability, Measurement Difference Description	DerivativeLiabilityMeasurementDifferenceDescription
20	Derivative Liability, Not Subject to Master Netting Arrangement	DerivativeLiabilityNotSubjectToMasterNettingArrangement
21	Derivative Liability, Securities Sold under Agreements to Resell, Securities Loaned	DerivativeLiabilitySecuritiesSoldUnderAgreementsToResellSecuritiesLoaned
22	Derivative Liability, Securities Sold under Agreements to Resell, Securities Loaned, Amount Offset Against Collateral	DerivativeLiabilitySecuritiesSoldUnderAgreementsToResellSecuritiesLoanedAmountOffsetAgainstCollateral
23	Derivative Liability, Securities Sold under Agreements to Resell, Securities Loaned, Asset	DerivativeLiabilitySecuritiesSoldUnderAgreementsToResellSecuritiesLoanedAsset
24	Derivative Liability, Securities Sold under Agreements to Resell, Securities Loaned,	DerivativeLiabilitySecuritiesSoldUnderAgreementsToResellSecuritiesLoanedCollateralRi

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
	Collateral, Right to Reclaim Cash	ghtToReclaimCash
25	Derivative Liability, Securities Sold under Agreements to Resell, Securities Loaned, Collateral, Right to Reclaim Securities	DerivativeLiabilitySecuritiesSoldUnderAgreementsToResellSecuritiesLoanedCollateralRightToReclaimSecurities
26	Derivative Liability, Securities Sold under Agreements to Resell, Securities Loaned, Gross	DerivativeLiabilitySecuritiesSoldUnderAgreementsToResellSecuritiesLoanedGross
27	Derivative Liability, Securities Sold under Agreements to Resell, Securities Loaned, Not Subject to Master Netting Arrangement	DerivativeLiabilitySecuritiesSoldUnderAgreementsToResellSecuritiesLoanedNotSubjectToMasterNettingArrangement
28	Derivative Liability, Setoff Rights, Description	DerivativeLiabilitySetoffRightsDescription
29	Exchange Cleared [Member]	ExchangeClearedMember
30	Exchange Traded [Member]	ExchangeTradedMember
31	Offsetting [Abstract]	OffsettingAbstract
32	Offsetting Assets [Line Items]	OffsettingAssetsLineItems
33	Offsetting Assets [Table]	OffsettingAssetsTable
34	Offsetting Assets [Table Text Block]	OffsettingAssetsTableTextBlock
35	Offsetting Derivative Assets [Abstract]	OffsettingDerivativeAssetsAbstract
36	Offsetting Derivative Asset, Securities Purchased under Agreements to Resell, Securities Borrowed [Abstract]	OffsettingDerivativeAssetSecuritiesPurchasedUnderAgreementsToResellSecuritiesBorrowedAbstract
37	Offsetting Derivative Liabilities [Abstract]	OffsettingDerivativeLiabilitiesAbstract
38	Offsetting Derivative Liability, Securities Sold under Agreements to Resell, Securities Loaned [Abstract]	OffsettingDerivativeLiabilitySecuritiesSoldUnderAgreementsToResellSecuritiesLoanedAbstract
39	Offsetting Liabilities [Line Items]	OffsettingLiabilitiesLineItems
40	Offsetting Liabilities [Table]	OffsettingLiabilitiesTable

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
41	Offsetting Liabilities [Table Text Block]	OffsettingLiabilitiesTableTextBlock
42	Offsetting Securities Borrowed [Abstract]	OffsettingSecuritiesBorrowedAbstract
43	Offsetting Securities Loaned [Abstract]	OffsettingSecuritiesLoanedAbstract
44	Offsetting Securities Purchased under Agreements to Resell [Abstract]	OffsettingSecuritiesPurchasedUnderAgreementsToResellAbstract
45	Offsetting Securities Sold under Agreements to Resell [Abstract]	OffsettingSecuritiesSoldUnderAgreementsToResellAbstract
46	Over the Counter [Member]	OverTheCounterMember
47	Securities Borrowed [Abstract]	SecuritiesBorrowedAbstract
48	Securities Borrowed, Amount Offset Against Collateral	SecuritiesBorrowedAmountOffsetAgainstCollateral
49	Securities Borrowed, Amount Offset Against Collateral [Abstract]	SecuritiesBorrowedAmountOffsetAgainstCollateralAbstract
50	Securities Borrowed, Collateral, Obligation to Return Cash	SecuritiesBorrowedCollateralObligationToReturnCash
51	Securities Borrowed, Collateral, Obligation to Return Securities	SecuritiesBorrowedCollateralObligationToReturnSecurities
52	Securities Borrowed, Fair Value of Collateral	SecuritiesBorrowedFairValueOfCollateral
53	Securities Borrowed, Gross	SecuritiesBorrowedGross
54	Securities Borrowed, Liability	SecuritiesBorrowedLiability
55	Securities Borrowed, Measurement Difference Description	SecuritiesBorrowedMeasurementDifferenceDescription
56	Securities Borrowed, Not Subject to Master Netting Arrangement	SecuritiesBorrowedNotSubjectToMasterNettingArrangement
57	Securities Borrowed, Setoff Rights, Description	SecuritiesBorrowedSetoffRightsDescription
58	Securities Loaned [Abstract]	SecuritiesLoanedAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
59	Securities Loaned, Amount Offset Against Collateral	SecuritiesLoanedAmountOffsetAgainstCollateral
60	Securities Loaned, Amount Offset Against Collateral [Abstract]	SecuritiesLoanedAmountOffsetAgainstCollateralAbstract
61	Securities Loaned, Asset	SecuritiesLoanedAsset
62	Securities Loaned, Collateral, Right to Reclaim Cash	SecuritiesLoanedCollateralRightToReclaimCash
63	Securities Loaned, Collateral, Right to Reclaim Securities	SecuritiesLoanedCollateralRightToReclaimSecurities
64	Securities Loaned, Fair Value of Collateral	SecuritiesLoanedFairValueOfCollateral
65	Securities Loaned, Gross	SecuritiesLoanedGross
66	Securities Loaned, Measurement Difference Description	SecuritiesLoanedMeasurementDifferenceDescription
67	Securities Loaned, Not Subject to Master Netting Arrangement	SecuritiesLoanedNotSubjectToMasterNettingArrangement
68	Securities Loaned, Setoff Rights, Description	SecuritiesLoanedSetoffRightsDescription
69	Securities Purchased under Agreements to Resell [Abstract]	SecuritiesPurchasedUnderAgreementsToResellAbstract
70	Securities Purchased under Agreements to Resell, Amount Offset Against Collateral	SecuritiesPurchasedUnderAgreementsToResellAmountOffsetAgainstCollateral
71	Securities Purchased under Agreements to Resell, Amount Offset Against Collateral [Abstract]	SecuritiesPurchasedUnderAgreementsToResellAmountOffsetAgainstCollateralAbstract
72	Securities Purchased under Agreements to Resell, Collateral, Obligation to Return Cash	SecuritiesPurchasedUnderAgreementsToResellCollateralObligationToReturnCash
73	Securities Purchased under Agreements to Resell, Collateral, Obligation to Return Securities	SecuritiesPurchasedUnderAgreementsToResellCollateralObligationToReturnSecurities

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
74	Securities Purchased under Agreements to Resell, Fair Value of Collateral	SecuritiesPurchasedUnderAgreementsToResellFairValueOfCollateral
75	Securities Purchased under Agreements to Resell, Gross	SecuritiesPurchasedUnderAgreementsToResellGross
76	Securities Purchased under Agreements to Resell, Liability	SecuritiesPurchasedUnderAgreementsToResellLiability
77	Securities Purchased under Agreements to Resell, Measurement Difference Description	SecuritiesPurchasedUnderAgreementsToResellMeasurementDifferenceDescription
78	Securities Purchased under Agreements to Resell, Not Subject to Master Netting Arrangement	SecuritiesPurchasedUnderAgreementsToResellNotSubjectToMasterNettingArrangement
79	Securities Purchased under Agreements to Resell, Setoff Rights, Description	SecuritiesPurchasedUnderAgreementsToResellSetoffRightsDescription
80	Securities Sold under Agreements to Repurchase [Abstract]	SecuritiesSoldUnderAgreementsToRepurchaseAbstract
81	Securities Sold under Agreements to Repurchase, Amount Offset Against Collateral	SecuritiesSoldUnderAgreementsToRepurchaseAmountOffsetAgainstCollateral
82	Securities Sold under Agreements to Repurchase, Amount Offset Against Collateral [Abstract]	SecuritiesSoldUnderAgreementsToRepurchaseAmountOffsetAgainstCollateralAbstract
83	Securities Sold under Agreements to Repurchase, Asset	SecuritiesSoldUnderAgreementsToRepurchaseAsset
84	Securities Sold under Agreements to Repurchase, Collateral, Right to Reclaim Cash	SecuritiesSoldUnderAgreementsToRepurchaseCollateralRightToReclaimCash
85	Securities Sold under Agreements to Repurchase, Collateral, Right to Reclaim Securities	SecuritiesSoldUnderAgreementsToRepurchaseCollateralRightToReclaimSecurities
86	Securities Sold under Agreements to Repurchase, Fair Value of Collateral	SecuritiesSoldUnderAgreementsToRepurchaseFairValueOfCollateral

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
87	Securities Sold under Agreements to Repurchase, Gross	SecuritiesSoldUnderAgreementsToRepurchaseGross
88	Securities Sold under Agreements to Repurchase, Measurement Difference Description	SecuritiesSoldUnderAgreementsToRepurchaseMeasurementDifferenceDescription
89	Securities Sold under Agreements to Repurchase, Not Subject to Master Netting Arrangement	SecuritiesSoldUnderAgreementsToRepurchaseNotSubjectToMasterNettingArrangement
90	Securities Sold under Agreements to Repurchase, Setoff Rights, Description	SecuritiesSoldUnderAgreementsToRepurchaseSetoffRightsDescription
91	Transaction [Domain]	TransactionDomain
92	Transaction Type [Axis]	TransactionTypeAxis

## 2. Health Care Entities (Topic 954): Continuing Care Retirement Communities—Refundable Advance Fees (2012-01)

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Accounting Standards Update 2012-01 [Member]	AccountingStandardsUpdate201201Member

## 3. Financial Services-Insurance (Topic 944): Accounting for Costs Associated with Acquiring or Renewing Insurance Contracts - a consensus of the FASB Emerging Issues Task Force. (2012-04)

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Accounting Standards Update 2010-26 [Member]	AccountingStandardsUpdate201026Member

## 4. Entertainment—Films (Topic 926): Accounting for Fair Value Information That Arises after the Measurement Date and Its Inclusion in the Impairment Analysis of Unamortized Film Costs (a consensus of the FASB Emerging Issues Task Force) (2012-07)

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Accounting Standards Update 2012-07 [Member]	AccountingStandardsUpdate201207Membe r

## 5. Comprehensive Income (Topic 220): Presentation of Items Reclassified Out of Accumulated Other Comprehensive Income

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Other Comprehensive (Income) Loss, Amortization Adjustment from AOCI, Pension and Other Postretirement Benefit Plans, for Net Prior Service Cost (Credit), before Tax	OtherComprehensiveIncomeLossAmortizati onAdjustmentFromAOCPensionAndOtherP ostretirementBenefitPlansForNetPriorServic eCostCreditBeforeTax
2	Other Comprehensive Income (Loss), Amortization Adjustment from AOCI, Pension and Other Postretirement Benefit Plans, for Net Prior Service (Cost) Credit, Net of Tax	OtherComprehensiveIncomeLossAmortizati onAdjustmentFromAOCPensionAndOtherP ostretirementBenefitPlansForNetPriorServic eCostCreditNetOfTax
3	Other Comprehensive Income (Loss), Amortization Adjustment from AOCI, Pension and Other Postretirement Benefit Plans, for Net Prior Service (Cost) Credit, Tax	OtherComprehensiveIncomeLossAmortizati onAdjustmentFromAOCPensionAndOtherP ostretirementBenefitPlansForNetPriorServic eCostCreditTax
4	Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Reclassification Adjustment from AOCI, Realized upon Sale or Liquidation, before Tax	OtherComprehensiveIncomeLossForeignCur rencyTransactionAndTranslationReclassifica tionAdjustmentFromAOCIRealizedUponSale OrLiquidationBeforeTax
5	Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Reclassification Adjustment from AOCI, Realized upon Sale or Liquidation, Net of Tax	OtherComprehensiveIncomeLossForeignCur rencyTransactionAndTranslationReclassifica tionAdjustmentFromAOCIRealizedUponSale OrLiquidationNetOfTax
6	Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Reclassification Adjustment from AOCI, Realized upon Sale or Liquidation, Tax	OtherComprehensiveIncomeLossForeignCur rencyTransactionAndTranslationReclassifica tionAdjustmentFromAOCIRealizedUponSale OrLiquidationTax

7	Other Comprehensive Income (Loss), Reclassification Adjustment from AOCI for Sale of Securities, before Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIForSaleOfSecuritiesBeforeTax
8	Other Comprehensive Income (Loss), Reclassification Adjustment from AOCI for Sale of Securities, Net of Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIForSaleOfSecuritiesNetOfTax
9	Other Comprehensive Income (Loss), Reclassification Adjustment from AOCI for Sale of Securities, Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIForSaleOfSecuritiesTax
10	Other Comprehensive (Income) Loss, Reclassification Adjustment from AOCI for Write-down of Securities, before Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIForWritedownOfSecuritiesBeforeTax
11	Other Comprehensive (Income) Loss, Reclassification Adjustment from AOCI for Write-down of Securities, Net of Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIForWritedownOfSecuritiesNetOfTax
12	Other Comprehensive (Income) Loss, Reclassification Adjustment from AOCI for Write-down of Securities, Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIForWritedownOfSecuritiesTax
13	Other Comprehensive Income (Loss), Reclassification Adjustment from AOCI on Derivatives, before Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOClOnDerivativesBeforeTax
14	Other Comprehensive Income (Loss), Reclassification Adjustment from AOCI on Derivatives, Net of Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOClOnDerivativesNetOfTax
15	Other Comprehensive Income (Loss), Reclassification Adjustment from AOCI on Derivatives, Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOClOnDerivativesTax
16	Other Comprehensive (Income) Loss, Reclassification Adjustment from AOCI, Pension and Other Postretirement Benefit Plans, before Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOClPensionAndOtherPostretirementBenefitPlansBeforeTax
17	Other Comprehensive (Income) Loss, Reclassification Adjustment from AOCI,	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOClPensionAndOthe

	Pension and Other Postretirement Benefit Plans, before Tax [Abstract]	rPostretirementBenefitPlansBeforeTaxAbstract
18	Other Comprehensive Income (Loss), Reclassification Adjustment from AOCI, Pension and Other Postretirement Benefit Plans, for Net Gain (Loss), before Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIPensionAndOtherPostretirementBenefitPlansForNetGainLossBeforeTax
19	Other Comprehensive (Income) Loss, Reclassification Adjustment from AOCI, Pension and Other Postretirement Benefit Plans, for Net (Gain) Loss, Net of Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIPensionAndOtherPostretirementBenefitPlansForNetGainLossNetOfTax
20	Other Comprehensive (Income) Loss, Reclassification Adjustment from AOCI, Pension and Other Postretirement Benefit Plans, for Net (Gain) Loss, Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIPensionAndOtherPostretirementBenefitPlansForNetGainLossTax
21	Other Comprehensive Income (Loss), Reclassification Adjustment from AOCI, Pension and Other Postretirement Benefit Plans, for Net Transition Asset (Obligation), before Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIPensionAndOtherPostretirementBenefitPlansForNetTransitionAssetObligationBeforeTax
22	Other Comprehensive (Income) Loss, Reclassification Adjustment from AOCI, Pension and Other Postretirement Benefit Plans, for Net Transition (Asset) Obligation, Net of Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIPensionAndOtherPostretirementBenefitPlansForNetTransitionAssetObligationNetOfTax
23	Other Comprehensive (Income) Loss, Reclassification Adjustment from AOCI, Pension and Other Postretirement Benefit Plans, for Net Transition (Asset) Obligation, Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIPensionAndOtherPostretirementBenefitPlansForNetTransitionAssetObligationTax
24	Other Comprehensive (Income) Loss, Reclassification Adjustment from AOCI, Pension and Other Postretirement Benefit Plans, Net of Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIPensionAndOtherPostretirementBenefitPlansNetOfTax
25	Other Comprehensive (Income) Loss, Reclassification Adjustment from AOCI,	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIPensionAndOther

	Pension and Other Postretirement Benefit Plans, Net of Tax [Abstract]	rPostretirementBenefitPlansNetOfTaxAbstract
26	Other Comprehensive (Income) Loss, Reclassification Adjustment from AOCI, Pension and Other Postretirement Benefit Plans, Tax	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIPensionAndOtherPostretirementBenefitPlansTax
27	Other Comprehensive (Income) Loss, Reclassification Adjustment from AOCI, Pension and Other Postretirement Benefit Plans, Tax [Abstract]	OtherComprehensiveIncomeLossReclassificationAdjustmentFromAOCIPensionAndOtherPostretirementBenefitPlansTaxAbstract

**6. Statement of Cash Flows (Topic 230): Not-for-Profit Entities:  
Classification of the Sale Proceeds of Donated Financial Assets in the  
Statement of Cash Flows (a consensus of the FASB Emerging Issues  
Task Force) (2012-05)**

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Accounting Standards Update 2012-05 [Member]	AccountingStandardsUpdate201205Member
2	Proceeds from Sale of Donor Restricted Assets	ProceedsFromSaleOfDonorRestrictedAssets

**7. Technical Corrections and Improvements (2012-04)**

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Accounting Standards Update 2012-04 [Member]	AccountingStandardsUpdate201204Member

**B. Best Practice, Public Comments, Internal Analyses, and Other**

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Accounting Changes [Text Block]	AccountingChangesTextBlock

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
2	Accounts Payable and Accrued Liabilities [Member]	AccountsPayableAndAccruedLiabilitiesMember
3	Accrual for Environmental Loss Contingencies, Fiscal Year Maturity [Abstract]	AccrualForEnvironmentalLossContingenciesFiscalYearMaturityAbstract
4	Accrual for Environmental Loss Contingencies, Rolling Maturity [Abstract]	AccrualForEnvironmentalLossContingenciesRollingMaturityAbstract
5	Accumulated Other Comprehensive Income (Loss), before Federal Home Loan Bank Assessments	AccumulatedOtherComprehensiveIncomeLossBeforeFederalHomeLoanBankAssessments
6	Accumulated Other Comprehensive Income (Loss), before Tax	AccumulatedOtherComprehensiveIncomeLossBeforeTax1
7	Accumulated Other Comprehensive Income (Loss) [Line Items]	AccumulatedOtherComprehensiveIncomeLossLineItems
8	Accumulated Other Comprehensive Income (Loss) [Table]	AccumulatedOtherComprehensiveIncomeLossTable
9	Acquisition Cost Ratio	AcquisitionCostRatio
10	Administrative Fees Expense	AdministrativeFeesExpense
11	Administrative Services Revenue	AdministrativeServicesRevenue
12	Advanced Metering Infrastructure Costs [Member]	AdvancedMeteringInfrastructureCostsMember
13	Africa [Member]	AfricaMember
14	Aging of Capitalized Exploratory Well Costs [Axis]	AgingOfCapitalizedExploratoryWellCostsAxes
15	Aging of Capitalized Exploratory Well Costs, Period End Date	AgingOfCapitalizedExploratoryWellCostsPeriodEndDate
16	Aging of Capitalized Exploratory Well Costs, Period Five [Member]	AgingOfCapitalizedExploratoryWellCostsPeriodFiveMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
17	Aging of Capitalized Exploratory Well Costs, Period Four [Member]	AgingOfCapitalizedExploratoryWellCostsPer iodFourMember
18	Aging of Capitalized Exploratory Well Costs, Period One [Member]	AgingOfCapitalizedExploratoryWellCostsPer iodOneMember
19	Aging of Capitalized Exploratory Well Costs, Period Range [Domain]	AgingOfCapitalizedExploratoryWellCostsPer iodRangeDomain
20	Aging of Capitalized Exploratory Well Costs, Period Start Date	AgingOfCapitalizedExploratoryWellCostsPer iodStartDate
21	Aging of Capitalized Exploratory Well Costs, Period Three [Member]	AgingOfCapitalizedExploratoryWellCostsPer iodThreeMember
22	Aging of Capitalized Exploratory Well Costs, Period Two [Member]	AgingOfCapitalizedExploratoryWellCostsPer iodTwoMember
23	Allowance for Doubtful Accounts Receivable, Write-offs	AllowanceForDoubtfulAccountsReceivable WriteOffs
24	Allowance for Loan and Lease Losses Write-offs, Net	AllowanceForLoanAndLeaseLossesWriteoffs Net
25	Allowance for Loan and Lease Losses Write-offs, Net [Abstract]	AllowanceForLoanAndLeaseLossesWriteoffs NetAbstract
26	Allowance for Loan and Lease Loss, Recovery of Bad Debts	AllowanceForLoanAndLeaseLossRecoveryOf BadDebts
27	AM Best, A- Rating [Member]	AMBESTAMinusRatingMember
28	AM Best, A++ Rating [Member]	AMBESTAPlusPlusRatingMember
29	AM Best, A+ Rating [Member]	AMBESTAPlusRatingMember
30	AM Best, A Rating [Member]	AMBESTARatingMember
31	AM Best, B- Rating [Member]	AMBESTBMinusRatingMember
32	AM Best, B++ Rating [Member]	AMBESTBPlusPlusRatingMember
33	AM Best, B+ Rating [Member]	AMBESTBPlusRatingMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
34	AM Best, B Rating [Member]	AMBESTBRATINGMEMBER
35	AM Best, C- Rating [Member]	AMBESTCMINUSRATINGMEMBER
36	AM Best, C++ Rating [Member]	AMBESTCPLUSPLUSRATINGMEMBER
37	AM Best, C+ Rating [Member]	AMBESTCPLUSRATINGMEMBER
38	AM Best, C Rating [Member]	AMBESTCRATINGMEMBER
39	AM Best, D Rating [Member]	AMBESTDRATINGMEMBER
40	AM Best, E Rating [Member]	AMBESTERATINGMEMBER
41	AM Best, F Rating [Member]	AMBESTFRATINGMEMBER
42	AM Best, S Rating [Member]	AMBESTSRATINGMEMBER
43	Americas [Member]	AmericasMember
44	Amortization of Below Market Lease	AmortizationOfBelowMarketLease
45	Amount of Regulatory Assistance Received	AmountOfRegulatoryAssistanceReceived1
46	Asia [Member]	AsiaMember
47	Asia Pacific [Member]	AsiaPacificMember
48	Asset Management Fees	AssetManagementFees1
49	Assets Designated to Closed Block, Accrued Investment Income	AssetsDesignatedToClosedBlockAccruedInvestmentIncome
50	Assets Designated to Closed Block, Deferred Tax Asset, Net	AssetsDesignatedToClosedBlockDeferredTaxAssetNet
51	Assets Designated to Closed Block, Income Tax Receivable	AssetsDesignatedToClosedBlockIncomeTaxReceivable
52	Assets Designated to Closed Block, Investments	AssetsDesignatedToClosedBlockInvestments
53	Assets Designated to Closed Block, Investments [Abstract]	AssetsDesignatedToClosedBlockInvestmentsAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
54	Assets Designated to Closed Block, Other Closed Block Assets	AssetsDesignatedToClosedBlockOtherClosedBlockAssets1
55	Assets Designated to Closed Block, Other Investments	AssetsDesignatedToClosedBlockOtherInvestments
56	Assets Designated to Closed Block, Other Investments [Abstract]	AssetsDesignatedToClosedBlockOtherInvestmentsAbstract
57	Assets Designated to Closed Block, Other Long-term Investments	AssetsDesignatedToClosedBlockOtherLongTermInvestments
58	Assets Designated to Closed Block, Other Short-term Investments	AssetsDesignatedToClosedBlockOtherShortTermInvestments
59	Assets Designated to Closed Block, Premiums and Other Receivables, Net	AssetsDesignatedToClosedBlockPremiumsAndOtherReceivablesNet
60	Assets Designated to Closed Block, Trading Securities, Debt	AssetsDesignatedToClosedBlockTradingSecuritiesDebt
61	Assumed Premiums Earned	AssumedPremiumsEarned
62	Assumed Premiums, Life Insurance in Force	AssumedPremiumsLifeInsuranceInForce
63	Available-for-sale Debt Securities Gross Unrealized Gain	AvailableForSaleDebtSecuritiesGrossUnrealizedGain
64	Available-for-sale Debt Securities, Gross Unrealized Loss	AvailableForSaleDebtSecuritiesGrossUnrealizedLoss
65	Available-for-sale Equity Securities, Gross Unrealized Gain	AvailableForSaleEquitySecuritiesGrossUnrealizedGain
66	Available-for-sale Equity Securities, Gross Unrealized Loss	AvailableForSaleEquitySecuritiesGrossUnrealizedLoss
67	Available-for-sale Securities, Debt Maturities, Single Maturity Date	AvailableForSaleSecuritiesDebtMaturitiesSingleMaturityDate
68	Available-for-sale Securities, Debt Maturities, Single Maturity Date [Abstract]	AvailableForSaleSecuritiesDebtMaturitiesSingleMaturityDateAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
69	Available-for-sale Securities, Debt Maturities, Single Maturity Date, Amortized Cost Basis	AvailableForSaleSecuritiesDebtMaturitiesSingleMaturityDateAmortizedCostBasis
70	Available-for-sale Securities, Debt Maturities, Single Maturity Date, Amortized Cost Basis [Abstract]	AvailableForSaleSecuritiesDebtMaturitiesSingleMaturityDateAmortizedCostBasisAbstract
71	Available-for-sale Securities, Debt Maturities, Single Maturity Date, Amortized Cost Basis, Rolling Maturity [Abstract]	AvailableForSaleSecuritiesDebtMaturitiesSingleMaturityDateAmortizedCostBasisRollingMaturityAbstract
72	Available-for-sale Securities, Debt Maturities, Single Maturity Date, Rolling Maturity [Abstract]	AvailableForSaleSecuritiesDebtMaturitiesSingleMaturityDateRollingMaturityAbstract
73	Available-for-sale Securities, Gross Unrealized Gain [Abstract]	AvailableForSaleSecuritiesGrossUnrealizedGainAbstract
74	Available-for-sale Securities, Gross Unrealized Gain (Loss)	AvailableforSaleSecuritiesGrossUnrealizedGainLoss1
75	Available-for-sale Securities, Gross Unrealized Loss [Abstract]	AvailableForSaleSecuritiesGrossUnrealizedLossAbstract
76	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Number of Positions	AvailableforSaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureNumberOfPositions1
77	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Number of Positions [Abstract]	AvailableForsaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureNumberOfPositionsAbstract
78	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Number of Positions, Greater than or Equal to One Year	AvailableforSaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureNumberOfPositionsGreaterThanOrEqualToOneYear
79	Available-for-sale, Securities in Unrealized Loss Positions, Qualitative Disclosure, Number of Positions, Less than One Year	AvailableForSaleSecuritiesInUnrealizedLossPositionsQualitativeDisclosureNumberOfPositionsLessThanOneYear

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
80	Available-for-sale Securities, Short-term Investments, Amortized Cost	AvailableForSaleSecuritiesShortTermInvestmentsAmortizedCost
81	Award Date [Axis]	AwardDateAxis
82	Award Date [Domain]	AwardDateDomain
83	Bad Debt Reserve for Tax Purposes of Qualified Lender	BadDebtReserveForTaxPurposesOfQualifiedLender
84	Banking and Thrift, Other Disclosures [Abstract]	BankingAndThriftOtherDisclosuresAbstract
85	Base Rate [Member]	BaseRateMember
86	Below Market Lease [Abstract]	BelowMarketLeaseAbstract
87	Below Market Lease, Accumulated Amortization	BelowMarketLeaseAccumulatedAmortization
88	Below Market Lease, Acquired	BelowMarketLeaseAcquired
89	Below Market Lease, Amortization Income, after Year Five	BelowMarketLeaseAmortizationIncomeAfterYearFive
90	Below Market Lease, Amortization Income, Maturity Schedule [Abstract]	BelowMarketLeaseAmortizationIncomeMaturityScheduleAbstract
91	Below Market Lease, Amortization Income, Next Rolling Twelve Months	BelowMarketLeaseAmortizationIncomeNextRollingTwelveMonths
92	Below Market Lease, Amortization Income, Next Twelve Months	BelowMarketLeaseAmortizationIncomeNextTwelveMonths
93	Below Market Lease, Amortization Income, Remainder of Fiscal Year	BelowMarketLeaseAmortizationIncomeRemainderOfFiscalYear
94	Below Market Lease, Amortization Income, Rolling after Year Five	BelowMarketLeaseAmortizationIncomeRollingAfterYearFive
95	Below Market Lease, Amortization Income, Rolling Year Five	BelowMarketLeaseAmortizationIncomeRollingYearFive

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
96	Below Market Lease, Amortization Income, Rolling Year Four	BelowMarketLeaseAmortizationIncomeRollingYearFour
97	Below Market Lease, Amortization Income, Rolling Year Three	BelowMarketLeaseAmortizationIncomeRollingYearThree
98	Below Market Lease, Amortization Income, Rolling Year Two	BelowMarketLeaseAmortizationIncomeRollingYearTwo
99	Below Market Lease, Amortization Income, Year Five	BelowMarketLeaseAmortizationIncomeYearFive
100	Below Market Lease, Amortization Income, Year Four	BelowMarketLeaseAmortizationIncomeYearFour
101	Below Market Lease, Amortization Income, Year Three	BelowMarketLeaseAmortizationIncomeYearThree
102	Below Market Lease, Amortization Income, Year Two	BelowMarketLeaseAmortizationIncomeYearTwo
103	Below Market Lease, Future Amortization Income [Table Text Block]	BelowMarketLeaseFutureAmortizationIncomeTableTextBlock
104	Below Market Lease, Gross	BelowMarketLeaseGross
105	Below Market Lease, Net	BelowMarketLeaseNet
106	Below Market Lease, Net [Abstract]	BelowMarketLeaseNetAbstract
107	Below Market Lease, Net, Amortization Income, Fiscal Year Maturity [Abstract]	BelowMarketLeaseNetAmortizationIncomeFiscalYearMaturityAbstract
108	Below Market Lease, Net, Amortization Income, Rolling Maturity [Abstract]	BelowMarketLeaseNetAmortizationIncomeRollingMaturityAbstract
109	Below Market Lease, Period Increase (Decrease)	BelowMarketLeasePeriodIncreaseDecrease
110	Below Market Lease [Roll Forward]	BelowMarketLeaseRollForward
111	Business Combination, Consideration Transferred	BusinessCombinationConsiderationTransferred1

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
112	Business Combination, Consideration Transferred, Equity Interests Issued and Issuable	BusinessCombinationConsiderationTransferredEquityInterestsIssuedAndIssuable
113	Business Combination, Consideration Transferred, Including Equity Interest in Acquiree Held Prior to Combination	BusinessCombinationConsiderationTransferredIncludingEquityInterestInAcquireeHeldPriorToCombination1
114	Business Combination, Consideration Transferred, Liabilities Incurred	BusinessCombinationConsiderationTransferredLiabilitiesIncurred
115	Business Combination, Consideration Transferred, Other	BusinessCombinationConsiderationTransferredOther1
116	Business Combination, Contingent Consideration Arrangements, Change in Amount of Contingent Consideration, Asset	BusinessCombinationContingentConsiderationArrangementsChangeInAmountOfContingentConsiderationAsset1
117	Business Combination, Contingent Consideration Arrangements, Change in Amount of Contingent Consideration, Liability	BusinessCombinationContingentConsiderationArrangementsChangeInAmountOfContingentConsiderationLiability1
118	Business Combination, Contingent Consideration, Asset	BusinessCombinationContingentConsiderationAsset
119	Business Combination, Contingent Consideration, Liability	BusinessCombinationContingentConsiderationLiability
120	Business Combination, Goodwill [Abstract]	BusinessCombinationGoodwillAbstract
121	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Assets	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssets
122	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Assets [Abstract]	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedAssetsAbstract
123	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Buildings	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedBuildings

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
124	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Capital Lease Obligation	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCapitalLeaseObligation
125	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Cash and Equivalents	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCashAndEquivalents
126	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Assets	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssets
127	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Assets [Abstract]	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsAbstract
128	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Assets, Marketable Securities	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsMarketableSecurities
129	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Assets, Other	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsOther
130	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Assets, Prepaid Expense and Other Assets	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsPrepaidExpenseAndOtherAssets
131	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Assets, Receivables	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentAssetsReceivables
132	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilities
133	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities [Abstract]	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesAbstract

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
134	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities, Accounts Payable	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesAccountsPayable
135	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities, Deferred Revenue	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesDeferredRevenue
136	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities, Long-term Debt	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesLongTermDebt
137	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Current Liabilities, Other	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedCurrentLiabilitiesOther
138	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Assets Noncurrent	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxAssetsNoncurrent
139	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Deferred Tax Liabilities Noncurrent	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedDeferredTaxLiabilitiesNoncurrent
140	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Equipment	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedEquipment
141	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Indefinite-Lived Intangible Assets	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIndefiniteLivedIntangibleAssets
142	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Intangible Assets, Other than Goodwill	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibleAssetsOtherThanGoodwill

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
143	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Intangible Assets, Other than Goodwill [Abstract]	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedIntangibleAssetsOtherThanGoodwillAbstract
144	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Land	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedLand
145	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Liabilities	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedLiabilities
146	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Liabilities [Abstract]	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedLiabilitiesAbstract
147	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Noncurrent Assets	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNoncurrentAssets
148	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Noncurrent Assets [Abstract]	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNoncurrentAssetsAbstract
149	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Noncurrent Liabilities	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNoncurrentLiabilities
150	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Noncurrent Liabilities [Abstract]	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNoncurrentLiabilitiesAbstract
151	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Noncurrent Liabilities, Long-term Debt	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNoncurrentLiabilitiesLongTermDebt
152	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Noncurrent Liabilities, Other	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedNoncurrentLiabilitiesOther

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
153	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Other Noncurrent Assets	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedOtherNoncurrentAssets
154	Business Combination, Recognized Identifiable Assets Acquired and Liabilities Assumed, Property, Plant, and Equipment [Abstract]	BusinessCombinationRecognizedIdentifiableAssetsAcquiredAndLiabilitiesAssumedPropertyPlantAndEquipmentAbstract
155	Business Combination Segment Allocation [Line Items]	BusinessCombinationSegmentAllocationLineItems
156	Business Combination, Segment Allocation [Table]	BusinessCombinationSegmentAllocationTable
157	Business Combination, Segment Allocation [Table Text Block]	BusinessCombinationSegmentAllocationTableTextBlock
158	Business Combination, Step Acquisition, Equity Interest in Acquiree, Fair Value	BusinessCombinationStepAcquisitionEquityInterestInAcquireeFairValue1
159	Business Combination, Step Acquisition, Equity Interest in Acquiree, Including Subsequent Acquisition, Percentage	BusinessCombinationStepAcquisitionEquityInterestInAcquireeIncludingSubsequentAcquisitionPercentage
160	Business Exit Costs	BusinessExitCosts1
161	Cash and Cash Equivalents, Period Increase (Decrease), Excluding Exchange Rate Effect	CashAndCashEquivalentsPeriodIncreaseDecreaseExcludingExchangeRateEffect
162	Cash and Cash Equivalents, Period Increase (Decrease), Excluding Exchange Rate Effect [Abstract]	CashAndCashEquivalentsPeriodIncreaseDecreaseExcludingExchangeRateEffectAbstract
163	Cash, Including Discontinued Operations	CashIncludingDiscontinuedOperations
164	Cash, Including Discontinued Operations [Abstract]	CashIncludingDiscontinuedOperationsAbstract
165	Cash, Period Increase (Decrease), Excluding Exchange Rate Effect	CashPeriodIncreaseDecreaseExcludingExchangeRateEffect

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
166	Cash, Period Increase (Decrease), Excluding Exchange Rate Effect [Abstract]	CashPeriodIncreaseDecreaseExcludingExchangeRateEffectAbstract
167	Ceded Credit Risk, Collateralization [Axis]	CededCreditRiskCollateralizationAxis
168	Ceded Credit Risk, Collateralization [Domain]	CededCreditRiskCollateralizationDomain
169	Ceded Credit Risk, Concentrated Credit Risk [Member]	CededCreditRiskConcentratedCreditRiskMember
170	Ceded Credit Risk, Not Concentrated Credit Risk [Member]	CededCreditRiskNotConcentratedCreditRiskMember
171	Ceded Credit Risk, Risk Classification [Axis]	CededCreditRiskRiskClassificationAxis
172	Ceded Credit Risk, Risk Classification [Domain]	CededCreditRiskRiskClassificationDomain
173	Ceded Credit Risk, Secured [Member]	CededCreditRiskSecuredMember
174	Ceded Credit Risk, Unsecured [Member]	CededCreditRiskUnsecuredMember
175	Ceded Premiums Earned	CededPremiumsEarned
176	Ceded Premiums, Life Insurance in Force	CededPremiumsLifeInsuranceInForce
177	Central America [Member]	CentralAmericaMember
178	Certain Loans Acquired in Transfer Accounted for as Available-for-sale Debt Securities, Other-than-Temporary Impairment Charges, Credit Loss	CertainLoansAcquiredInTransferAccountedForAsAvailableforsaleDebtSecuritiesOtherthanTemporaryImpairmentChargesCreditLoss
179	Certain Loans Acquired in Transfer Accounted for as Debt Securities, Other-than-Temporary Impairment Charges, Credit Loss	CertainLoansAcquiredInTransferAccountedForAsDebtSecuritiesOtherthanTemporaryImpairmentChargesCreditLoss
180	Certain Loans Acquired in Transfer Accounted for as Held-to-maturity Debt Securities, Other-than-Temporary Impairment Charges, Credit Loss	CertainLoansAcquiredInTransferAccountedForAsHeldtomaturityDebtSecuritiesOtherthanTemporaryImpairmentChargesCreditLoss

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
181	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Accretable Yield, Reclassifications (to) from Nonaccretable Difference	CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAccretableYieldReclassificationsToFromNonaccretableDifference
182	Certain Loans Acquired in Transfer Not Accounted for as Debt Securities, Accretable Yield, Reclassifications (to) from Nonaccretable Difference [Abstract]	CertainLoansAcquiredInTransferNotAccountedForAsDebtSecuritiesAccretableYieldReclassificationsToFromNonaccretableDifferenceAbstract
183	Change in Closed Block Assets and Liabilities, Maximum Future Earnings to be Recognized [Table Text Block]	ChangeInClosedBlockAssetsAndLiabilitiesMaximumFutureEarningsToBeRecognizedTableTextBlock
184	Change in Unrealized Gain (Loss) on Fair Value Hedging Instruments	ChangeInUnrealizedGainLossOnFairValueHedgingInstruments1
185	Change in Unrealized Gain (Loss) on Hedged Item in Fair Value Hedge	ChangeInUnrealizedGainLossOnHedgedItemInFairValueHedge1
186	Changes in Projected Benefit Obligations, Fair Value of Plan Assets, and Funded Status of Plan [Table Text Block]	ChangesInProjectedBenefitObligationsFairValueOfPlanAssetsAndFundedStatusOfPlanTableTextBlock
187	Class of Warrant or Right, Number of Securities Called by Each Warrant or Right	ClassOfWarrantOrRightNumberOfSecuritiesCalledByEachWarrantOrRight
188	Closed Block Assets and Liabilities Maximum Future Earnings to be Recognized, Other Adjustments	ClosedBlockAssetsAndLiabilitiesMaximumFutureEarningsToBeRecognizedOtherAdjustments
189	Closed Block Assets and Liabilities Maximum Future Earnings to be Recognized, Period Increase (Decrease)	ClosedBlockAssetsAndLiabilitiesMaximumFutureEarningsToBeRecognizedPeriodIncreaseDecrease
190	Closed Block Assets and Liabilities, Maximum Future Earnings to be Recognized [Roll Forward]	ClosedBlockAssetsAndLiabilitiesMaximumFutureEarningsToBeRecognizedRollForward
191	Closed Block Disclosure [Text Block]	ClosedBlockDisclosureTextBlock

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
192	Closed Block Dividend Obligation [Table Text Block]	ClosedBlockDividendObligationTableTextBlock
193	Closed Block Liabilities, Other Policyholder Funds	ClosedBlockLiabilitiesOtherPolicyholderFunds
194	Closed Block Operations, after Tax Results from Continuing Operations	ClosedBlockOperationsAfterTaxResultsFromContinuingOperations
195	Closed Block Operations, after Tax Results from Continuing Operations [Abstract]	ClosedBlockOperationsAfterTaxResultsFromContinuingOperationsAbstract
196	Closed Block Operations, Income (Loss) from Discontinued Operations, Net of Tax	ClosedBlockOperationsIncomeLossFromDiscontinuedOperationsNetOfTax
197	Closed Block Operations, Net Results [Table Text Block]	ClosedBlockOperationsNetResultsTableTextBlock
198	Closed Block Operations, Results before Income Taxes [Abstract]	ClosedBlockOperationsResultsBeforeIncomeTaxesAbstract
199	Combined Ratio	CombinedRatio
200	Committee for Uniform Securities Identification Procedures (CUSIP)	CommitteeForUniformSecuritiesIdentificationProceduresCUSIP
201	Common Stocks, Including Additional Paid in Capital	CommonStocksIncludingAdditionalPaidInCapital
202	Common Stocks, Including Additional Paid in Capital, Net of Discount	CommonStocksIncludingAdditionalPaidInCapitalNetOfDiscount
203	Common Unit, Authorized	CommonUnitAuthorized
204	Common Unit, Issuance Value	CommonUnitIssuanceValue
205	Common Unit, Issued	CommonUnitIssued
206	Common Unit, Outstanding	CommonUnitOutstanding
207	Compensation and Employee Benefit Plans, Other than Share-based Compensation [Text Block]	CompensationAndEmployeeBenefitPlansOtherThanShareBasedCompensationTextBlock

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
208	Comprehensive Income (Loss), Net of Federal Home Loan Bank Assessments, Attributable to Parent	ComprehensiveIncomeLossNetOfFederalHomeLoanBankAssessmentsAttributableToParent
209	Condensed Balance Sheet Statements, Captions [Line Items]	CondensedBalanceSheetStatementsCaptionLineItems
210	Condensed Balance Sheet Statement [Table]	CondensedBalanceSheetStatementTable
211	Condensed Cash Flow Statements, Captions [Line Items]	CondensedCashFlowStatementsCaptionsLineItems
212	Condensed Cash Flow Statement [Table]	CondensedCashFlowStatementTable
213	Condensed Income Statements, Captions [Line Items]	CondensedIncomeStatementsCaptionsLineItems
214	Condensed Income Statement [Table]	CondensedIncomeStatementTable
215	Consolidation Items [Axis]	ConsolidationItemsAxis
216	Consolidation Items [Domain]	ConsolidationItemsDomain
217	Contract-Based Intangible Assets [Member]	ContractBasedIntangibleAssetsMember
218	Contractual Obligation, Future Minimum Payments Due, Remainder of Fiscal Year	ContractualObligationFutureMinimumPaymentsDueRemainderOfFiscalYear
219	Convertible Debt [Table Text Block]	ConvertibleDebtTableTextBlock
220	Cooperative Advertising Expense	CooperativeAdvertisingExpense
221	Corporate, Non-Segment [Member]	CorporateNonSegmentMember
222	Cost Method Investments, Original Cost	CostMethodInvestmentsOriginalCost
223	Costs Incurred, Oil and Gas Property Acquisition, Exploration, and Development Activities	CostsIncurredOilAndGasPropertyAcquisitionExplorationAndDevelopmentActivities
224	Costs Incurred, Oil and Gas Property Acquisition, Exploration, and Development Activities [Abstract]	CostsIncurredOilAndGasPropertyAcquisitionExplorationAndDevelopmentActivitiesAbstract

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
225	Costs in Excess of Billings and Billings in Excess of Costs [Table Text Block]	CostsInExcessOfBillingsAndBillingsInExcessOfCostsTableTextBlock
226	Credit Derivative, Term	CreditDerivativeTerm1
227	Credit Rating, AM Best [Axis]	CreditRatingAMBBestAxis
228	Credit Rating, AM Best [Domain]	CreditRatingAMBBestDomain
229	Credit Rating, Fitch [Axis]	CreditRatingFitchAxis
230	Credit Rating, Moody's [Axis]	CreditRatingMoody'sAxis
231	Credit Rating, Standard & Poor's [Axis]	CreditRatingStandardPoorsAxis
232	Currency [Axis]	CurrencyAxis
233	Customer-Related Intangible Assets [Member]	CustomerRelatedIntangibleAssetsMember
234	Debt Instrument, Basis Spread on Variable Rate	DebtInstrumentBasisSpreadOnVariableRate1
235	Debt Instrument, Collateral Amount	DebtInstrumentCollateralAmount
236	Debt Instrument, Convertible, Conversion Ratio	DebtInstrumentConvertibleConversionRatio1
237	Debt Instrument, Convertible, Threshold Consecutive Trading Days	DebtInstrumentConvertibleThresholdConsecutiveTradingDays
238	Debt Instrument, Convertible, Threshold Percentage of Stock Price Trigger	DebtInstrumentConvertibleThresholdPercentageOfStockPriceTrigger
239	Debt Instrument, Convertible, Threshold Trading Days	DebtInstrumentConvertibleThresholdTradingDays
240	Debt Instrument, Fair Value Disclosure [Abstract]	DebtInstrumentFairValueDisclosureAbstract
241	Debt Instrument, Increase (Decrease), Net [Abstract]	DebtInstrumentIncreaseDecreaseNetAbstract

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
242	Debt Instrument, Interest Rate, Increase (Decrease)	DebtInstrumentInterestRateIncreaseDecrease
243	Debt Instrument, Periodic Payment Terms, Balloon Payment to be Paid	DebtInstrumentPeriodicPaymentTermsBalloonPaymentToBePaid
244	Debt Instrument, Redemption, Description	DebtInstrumentRedemptionDescription
245	Debt Instrument, Redemption [Line Items]	DebtInstrumentRedemptionLineItems
246	Debt Instrument, Redemption, Period [Axis]	DebtInstrumentRedemptionPeriodAxis
247	Debt Instrument, Redemption, Period [Domain]	DebtInstrumentRedemptionPeriodDomain
248	Debt Instrument, Redemption Period, End Date	DebtInstrumentRedemptionPeriodEndDate
249	Debt Instrument, Redemption, Period Five [Member]	DebtInstrumentRedemptionPeriodFiveMember
250	Debt Instrument, Redemption, Period Four [Member]	DebtInstrumentRedemptionPeriodFourMember
251	Debt Instrument, Redemption, Period One [Member]	DebtInstrumentRedemptionPeriodOneMember
252	Debt Instrument, Redemption Period, Start Date	DebtInstrumentRedemptionPeriodStartDate
253	Debt Instrument, Redemption, Period Three [Member]	DebtInstrumentRedemptionPeriodThreeMember
254	Debt Instrument, Redemption, Period Two [Member]	DebtInstrumentRedemptionPeriodTwoMember
255	Debt Instrument, Redemption Price, Percentage	DebtInstrumentRedemptionPricePercentage
256	Debt Instrument, Redemption Price, Percentage of Principal Amount Redeemed	DebtInstrumentRedemptionPricePercentageOfPrincipalAmountRedeemed
257	Debt Instrument Redemption [Table]	DebtInstrumentRedemptionTable

No.	Standard Label	Element Name
258	Debt Instrument Redemption [Table Text Block]	DebtInstrumentRedemptionTableTextBlock
259	Debt Instrument, Repurchase Date	DebtInstrumentRepurchaseDate
260	Debt Instrument, Term	DebtInstrumentTerm
261	Decrease in Restricted Cash	DecreaseInRestrictedCash
262	Deferred Compensation Arrangement with Individual, Cash Award Granted, Amount	DeferredCompensationArrangementWithIndividualCashAwardGrantedAmount
263	Deferred Derivative Gain (Loss) [Member]	DeferredDerivativeGainLossMember
264	Deferred Policy Acquisition Costs [Table Text Block]	DeferredPolicyAcquisitionCostsTableTextBlock
265	Deferred Policy Acquisition Costs [Text Block]	DeferredPolicyAcquisitionCostsTextBlock1
266	Deferred Sales Inducements [Table Text Block]	DeferredSalesInducementsTableTextBlock
267	Deferred Tax Expense from Stock Options Exercised	DeferredTaxExpenseFromStockOptionsExercised
268	Deferred Tax Liability Not Recognized, Amount of Unrecognized Deferred Tax Liability, Bad Debt Reserve for Tax Purposes of Qualified Lender	DeferredTaxLiabilityNotRecognizedAmountOfUnrecognizedDeferredTaxLiabilityBadDebtReserveForTaxPurposesOfQualifiedLender
269	Deferred Tax Liability Not Recognized, Amount of Unrecognized Deferred Tax Liability, Policyholders' Surplus	DeferredTaxLiabilityNotRecognizedAmountOfUnrecognizedDeferredTaxLiabilityPolicyholdersSurplus
270	Deferred Tax Liability Not Recognized, Amount of Unrecognized Deferred Tax Liability, Undistributed Earnings of Domestic Subsidiaries	DeferredTaxLiabilityNotRecognizedAmountOfUnrecognizedDeferredTaxLiabilityUndistributedEarningsOfDomesticSubsidiaries

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
271	Deferred Tax Liability Not Recognized, Amount of Unrecognized Deferred Tax Liability, Undistributed Earnings of Foreign Subsidiaries	DeferredTaxLiabilityNotRecognizedAmountOfUnrecognizedDeferredTaxLiabilityUndistributedEarningsOfForeignSubsidiaries
272	Deferred Tax Liability Not Recognized, Bad Debt Reserve for Tax Purposes of Qualified Lender [Abstract]	DeferredTaxLiabilityNotRecognizedBadDebtReserveForTaxPurposesOfQualifiedLenderAbstract
273	Deferred Tax Liability Not Recognized, Description of Temporary Difference, Bad Debt Reserve for Tax Purposes of Qualified Lender	DeferredTaxLiabilityNotRecognizedDescriptionOfTemporaryDifferenceBadDebtReserveForTaxPurposesOfQualifiedLender
274	Deferred Tax Liability Not Recognized, Description of Temporary Difference, Policyholders' Surplus	DeferredTaxLiabilityNotRecognizedDescriptionOfTemporaryDifferencePolicyholdersSurplus
275	Deferred Tax Liability Not Recognized, Description of Temporary Difference, Undistributed Earnings of Domestic Subsidiaries	DeferredTaxLiabilityNotRecognizedDescriptionOfTemporaryDifferenceUndistributedEarningsOfDomesticSubsidiaries
276	Deferred Tax Liability Not Recognized, Description of Temporary Difference, Undistributed Earnings of Foreign Subsidiaries	DeferredTaxLiabilityNotRecognizedDescriptionOfTemporaryDifferenceUndistributedEarningsOfForeignSubsidiaries
277	Deferred Tax Liability Not Recognized, Determination of Deferred Tax Liability is Not Practicable, Bad Debt Reserve for Tax Purposes of Qualified Lender	DeferredTaxLiabilityNotRecognizedDeterminationOfDeferredTaxLiabilityIsNotPracticableBadDebtReserveForTaxPurposesOfQualifiedLender
278	Deferred Tax Liability Not Recognized, Determination of Deferred Tax Liability is Not Practicable, Policyholders' Surplus	DeferredTaxLiabilityNotRecognizedDeterminationOfDeferredTaxLiabilityIsNotPracticablePolicyholdersSurplus
279	Deferred Tax Liability Not Recognized, Determination of Deferred Tax Liability is Not Practicable, Undistributed Earnings of Domestic Subsidiaries	DeferredTaxLiabilityNotRecognizedDeterminationOfDeferredTaxLiabilityIsNotPracticableUndistributedEarningsOfDomesticSubsidiaries

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
280	Deferred Tax Liability Not Recognized, Determination of Deferred Tax Liability is Not Practicable, Undistributed Earnings of Foreign Subsidiaries	DeferredTaxLiabilityNotRecognizedDeterminationOfDeferredTaxLiabilityIsNotPracticableUndistributedEarningsOfForeignSubsidiaries
281	Deferred Tax Liability Not Recognized, Events that Would Cause Temporary Difference to be Taxable, Bad Debt Reserve for Tax Purposes of Qualified Lender	DeferredTaxLiabilityNotRecognizedEventsThatWouldCauseTemporaryDifferenceToBeTaxableBadDebtReserveForTaxPurposesOfQualifiedLender
282	Deferred Tax Liability Not Recognized, Events that Would Cause Temporary Difference to be Taxable, Policyholders' Surplus	DeferredTaxLiabilityNotRecognizedEventsThatWouldCauseTemporaryDifferenceToBeTaxablePolicyholdersSurplus
283	Deferred Tax Liability Not Recognized, Events that Would Cause Temporary Difference to be Taxable, Undistributed Earnings of Domestic Subsidiaries	DeferredTaxLiabilityNotRecognizedEventsThatWouldCauseTemporaryDifferenceToBeTaxableUndistributedEarningsOfDomesticSubsidiaries
284	Deferred Tax Liability Not Recognized, Events that Would Cause Temporary Difference to be Taxable, Undistributed Earnings of Foreign Subsidiaries	DeferredTaxLiabilityNotRecognizedEventsThatWouldCauseTemporaryDifferenceToBeTaxableUndistributedEarningsOfForeignSubsidiaries
285	Deferred Tax Liability Not Recognized, Policyholders' Surplus [Abstract]	DeferredTaxLiabilityNotRecognizedPolicyholdersSurplusAbstract
286	Deferred Tax Liability Not Recognized, Undistributed Earnings of Domestic Subsidiaries [Abstract]	DeferredTaxLiabilityNotRecognizedUndistributedEarningsOfDomesticSubsidiariesAbstract
287	Deferred Tax Liability Not Recognized, Undistributed Earnings of Foreign Subsidiaries [Abstract]	DeferredTaxLiabilityNotRecognizedUndistributedEarningsOfForeignSubsidiariesAbstract
288	Defined Benefit Plan, Amount to be Amortized from Accumulated Other Comprehensive Income (Loss) Next Fiscal Year	DefinedBenefitPlanAmountToBeAmortizedFromAccumulatedOtherComprehensiveIncomeLossNextFiscalYear

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
289	Defined Benefit Plan, Expected Contributions in Current Fiscal Year	DefinedBenefitPlanExpectedContributionsInCurrentFiscalYear
290	Defined Benefit Plan, Expected Contributions in Current Fiscal Year [Abstract]	DefinedBenefitPlanExpectedContributionsInCurrentFiscalYearAbstract
291	Defined Benefit Plan, Future Amortization of Gain (Loss)	DefinedBenefitPlanFutureAmortizationOfGainLoss
292	Defined Benefit Plan, Future Amortization of Prior Service Cost (Credit)	DefinedBenefitPlanFutureAmortizationOfPriorServiceCostCredit
293	Defined Benefit Plans, Estimated Future Employer Contributions in Current Fiscal Year	DefinedBenefitPlansEstimatedFutureEmployerContributionsInCurrentFiscalYear
294	Defined Benefit Plans, Estimated Future Employer Contributions in Next Fiscal Year	DefinedBenefitPlansEstimatedFutureEmployerContributionsInNextFiscalYear
295	Defined Contribution Plan, Employer Matching Contribution, Percent of Match	DefinedContributionPlanEmployerMatchingContributionPercentOfMatch
296	Defined Contribution Plan, Maximum Annual Contributions Per Employee, Amount	DefinedContributionPlanMaximumAnnualContributionsPerEmployeeAmount
297	Defined Contribution Plan, Maximum Annual Contributions Per Employee, Percent	DefinedContributionPlanMaximumAnnualContributionsPerEmployeePercent
298	Deposit Assets, Amortizaton Expense from Expirations	DepositAssetsAmortizatonExpenseFromExpirations
299	Deposit Assets, Effect of Change in Present Value Assumptions Recorded as Expense	DepositAssetsEffectOfChangeInPresentValueAssumptionsRecordedAsExpense
300	Deposit Assets, Effect of Change in Present Value Assumptions Resulting in Additions to Expected Recoveries	DepositAssetsEffectOfChangeInPresentValueAssumptionsResultingInAdditionsToExpectedRecoveries
301	Deposit Assets, Effect of Change in Present Value Assumptions Resulting in Reductions to Expected Recoveries	DepositAssetsEffectOfChangeInPresentValueAssumptionsResultingInReductionsToExpectedRecoveries

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
302	Deposit Assets, Effect of (Increase) Decrease in Interest Accrual Assumption on Expected Recovery Amounts	DepositAssetsEffectOfIncreaseDecreaseInInterestAccrualAssumptionOnExpectedRecoveryAmounts
303	Deposit Assets, Present Value of Expected Recoveries	DepositAssetsPresentValueOfExpectedRecoveries
304	Deposit Contracts, Liabilities [Abstract]	DepositContractsLiabilitiesAbstract
305	Deposit Liabilities, Effect of Change in Present Value Assumptions Recorded as Expense	DepositLiabilitiesEffectOfChangeInPresentValueAssumptionsRecordedAsExpense
306	Deposit Liabilities, Effect of Change in Present Value Assumptions Resulting in Additions to Expected Recoveries	DepositLiabilitiesEffectOfChangeInPresentValueAssumptionsResultingInAdditionsToExpectedRecoveries
307	Deposit Liabilities, Effect of Change in Present Value Assumptions Resulting in Reductions to Expected Recoveries	DepositLiabilitiesEffectOfChangeInPresentValueAssumptionsResultingInReductionsToExpectedRecoveries
308	Deposit Liabilities, Effect of (Increase) Decrease in Interest Accrual Assumption on Expected Recovery Amounts	DepositLiabilitiesEffectOfIncreaseDecreaseInInterestAccrualAssumptionOnExpectedRecoveryAmounts
309	Derivative Instruments and Hedging Activities Disclosures [Line Items]	DerivativeInstrumentsAndHedgingActivitiesDisclosuresLineItems
310	Derivative Instruments and Hedging Activities Disclosures [Table]	DerivativeInstrumentsAndHedgingActivitiesDisclosuresTable
311	Derivative, Nonmonetary Notional Amount, Energy Measure	DerivativeNonmonetaryNotionalAmountEnergyMeasure
312	Derivative, Nonmonetary Notional Amount, Mass	DerivativeNonmonetaryNotionalAmountMass
313	Derivative, Nonmonetary Notional Amount, Volume	DerivativeNonmonetaryNotionalAmountVolume
314	Derivative, Term of Contract	DerivativeTermOfContract
315	Direct Premiums Earned	DirectPremiumsEarned

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
316	Direct Premiums, Life Insurance in Force	DirectPremiumsLifeInsuranceInForce
317	Discontinued Operation, Gain (Loss) on Disposal of Discontinued Operation, Net of Tax, Per Basic and Diluted Share	DiscontinuedOperationGainLossOnDisposalOfDiscontinuedOperationNetOfTaxPerBasicAndDilutedShare
318	Discontinued Operation, Gain (Loss) on Disposal of Discontinued Operation, Net of Tax, Per Basic Share	DiscontinuedOperationGainLossOnDisposalOfDiscontinuedOperationNetOfTaxPerBasicShare
319	Discontinued Operation, Gain (Loss) on Disposal of Discontinued Operation, Net of Tax, Per Diluted Share	DiscontinuedOperationGainLossOnDisposalOfDiscontinuedOperationNetOfTaxPerDilutedShare
320	Discontinued Operation, Income (Loss) from Discontinued Operation, Net of Tax, Per Basic and Diluted Share	DiscontinuedOperationIncomeLossFromDiscontinuedOperationNetOfTaxPerBasicAndDilutedShare
321	Discontinued Operation, Income (Loss) from Discontinued Operation, Net of Tax, Per Basic Share	DiscontinuedOperationIncomeLossFromDiscontinuedOperationNetOfTaxPerBasicShare
322	Discontinued Operation, Income (Loss) from Discontinued Operation, Net of Tax, Per Diluted Share	DiscontinuedOperationIncomeLossFromDiscontinuedOperationNetOfTaxPerDilutedShare
323	Discounted Future Net Cash Flows Relating to Proved Oil and Gas Reserves, Future Development Costs	DiscountedFutureNetCashFlowsRelatingToProvedOilAndGasReservesFutureDevelopmentCosts1
324	Discounted Future Net Cash Flows Relating to Proved Oil and Gas Reserves, Future Income Tax Expense	DiscountedFutureNetCashFlowsRelatingToProvedOilAndGasReservesFutureIncomeTaxExpense1
325	Discounted Future Net Cash Flows Relating to Proved Oil and Gas Reserves, Future Production Costs	DiscountedFutureNetCashFlowsRelatingToProvedOilAndGasReservesFutureProductionCosts1
326	Disposal Group, Including Discontinued Operation, Accounts Payable and Accrued Liabilities	DisposalGroupIncludingDiscontinuedOperationAccountsPayableAndAccruedLiabilities

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
327	Disposal Group, Including Discontinued Operation, Accounts Payable and Accrued Liabilities [Abstract]	DisposalGroupIncludingDiscontinuedOperationAccountsPayableAndAccruedLiabilitiesAbstract
328	Disposal Group, Including Discontinued Operation, Accounts Payable and Accrued Liabilities, Current	DisposalGroupIncludingDiscontinuedOperationAccountsPayableAndAccruedLiabilitiesCurrent
329	Disposal Group, Including Discontinued Operation, Accounts Payable and Accrued Liabilities, Current [Abstract]	DisposalGroupIncludingDiscontinuedOperationAccountsPayableAndAccruedLiabilitiesCurrentAbstract
330	Disposal Group, Including Discontinued Operation, Accounts Payable, Current	DisposalGroupIncludingDiscontinuedOperationAccountsPayableCurrent
331	Disposal Group, Including Discontinued Operation, Accrued Liabilities, Current	DisposalGroupIncludingDiscontinuedOperationAccruedLiabilitiesCurrent
332	Disposal Group, Including Discontinued Operation, Cash	DisposalGroupIncludingDiscontinuedOperationCash
333	Disposal Group, Including Discontinued Operation, Deferred Revenue	DisposalGroupIncludingDiscontinuedOperationDeferredRevenue
334	Disposal Group, Including Discontinued Operation, Deferred Revenue, Current	DisposalGroupIncludingDiscontinuedOperationDeferredRevenueCurrent
335	Disposal Group, Including Discontinued Operation, Deferred Revenue, Noncurrent	DisposalGroupIncludingDiscontinuedOperationDeferredRevenueNoncurrent
336	Disposal Group, Including Discontinued Operation, Deferred Tax Assets, Noncurrent	DisposalGroupIncludingDiscontinuedOperationDeferredTaxAssetsNoncurrent
337	Disposal Group, Including Discontinued Operation, Deferred Tax Liabilities, Noncurrent	DisposalGroupIncludingDiscontinuedOperationDeferredTaxLiabilitiesNoncurrent
338	Disposal Group, Including Discontinued Operation, Depreciation and Amortization	DisposalGroupIncludingDiscontinuedOperationDepreciationAndAmortization

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
339	Disposal Group, Including Discontinued Operation, General and Administrative Expense	DisposalGroupIncludingDiscontinuedOperationGeneralAndAdministrativeExpense
340	Disposal Group, Including Discontinued Operation, Interest Income	DisposalGroupIncludingDiscontinuedOperationInterestIncome
341	Disposal Group, Including Discontinued Operation, Other Expense	DisposalGroupIncludingDiscontinuedOperationOtherExpense
342	Disposal Group, Including Discontinued Operation, Other Income	DisposalGroupIncludingDiscontinuedOperationOtherIncome
343	Disposal Group, Including Discontinued Operation, Prepaid and Other Assets	DisposalGroupIncludingDiscontinuedOperationPrepaidAndOtherAssets
344	Disposal Group, Including Discontinued Operation, Prepaid and Other Assets, Current	DisposalGroupIncludingDiscontinuedOperationPrepaidAndOtherAssetsCurrent
345	Distribution and Servicing Fees [Abstract]	DistributionAndServicingFeesAbstract
346	Distribution Fees	DistributionFees
347	Distribution Made to Limited Liability Company (LLC) Member, Cash Distributions Declared	DistributionMadeToLimitedLiabilityCompanyLLCMemberCashDistributionsDeclared
348	Distribution Made to Limited Liability Company (LLC) Member, Cash Distributions Paid	DistributionMadeToLimitedLiabilityCompanyLLCMemberCashDistributionsPaid
349	Distribution Made to Limited Liability Company (LLC) Member, Date of Record	DistributionMadeToLimitedLiabilityCompanyLLCMemberDateOfRecord
350	Distribution Made to Limited Liability Company (LLC) Member, Declaration Date	DistributionMadeToLimitedLiabilityCompanyLLCMemberDeclarationDate
351	Distribution Made to Limited Liability Company (LLC) Member, Distribution Date	DistributionMadeToLimitedLiabilityCompanyLLCMemberDistributionDate

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
352	Distribution Made to Limited Liability Company (LLC) Member, Distributions Declared, Per Unit	DistributionMadeToLimitedLiabilityCompan yLLCMemberDistributionsDeclaredPerUnit
353	Distribution Made to Limited Liability Company (LLC) Member, Distributions Paid, Per Unit	DistributionMadeToLimitedLiabilityCompan yLLCMemberDistributionsPaidPerUnit
354	Distribution Made to Limited Liability Company (LLC) Member [Line Items]	DistributionMadeToLimitedLiabilityCompan yLLCMemberLineItems
355	Distribution Made to Limited Liability Company (LLC) Member, Unit Distribution	DistributionMadeToLimitedLiabilityCompan yLLCMemberUnitDistribution
356	Distribution Made to Limited Liability Company (LLC) Member, Unit Distribution, Dilution Per Unit	DistributionMadeToLimitedLiabilityCompan yLLCMemberUnitDistributionDilutionPerUni t
357	Distribution Made to Limited Partner, Cash Distributions Declared	DistributionMadeToLimitedPartnerCashDist ributionsDeclared
358	Distribution Made to Limited Partner, Cash Distributions Paid	DistributionMadeToLimitedPartnerCashDist ributionsPaid
359	Distribution Made to Limited Partner, Date of Record	DistributionMadeToLimitedPartnerDateOfR ecord
360	Distribution Made to Limited Partner, Declaration Date	DistributionMadeToLimitedPartnerDeclarati onDate
361	Distribution Made to Limited Partner, Distribution Date	DistributionMadeToLimitedPartnerDistribut ionDate
362	Distribution Made to Limited Partner, Distributions Declared, Per Unit	DistributionMadeToLimitedPartnerDistribut ionsDeclaredPerUnit
363	Distribution Made to Limited Partner, Distributions Paid, Per Unit	DistributionMadeToLimitedPartnerDistribut ionsPaidPerUnit
364	Distribution Made to Limited Partner [Line Items]	DistributionMadeToLimitedPartnerLineItem s

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
365	Distribution Made to Limited Partner, Unit Distribution	DistributionMadeToLimitedPartnerUnitDistribution
366	Distribution Made to Limited Partner, Unit Distribution, Dilution Per Unit	DistributionMadeToLimitedPartnerUnitDistributionDilutionPerUnit
367	Distribution Payment Made to Limited Liability Company (LLC) Member Forms Other than Cash or Stock, Description	DistributionPaymentMadeToLimitedLiabilityCompanyLLCMemberFormsOtherThanCashOrStockDescription
368	Distribution Payment Made to Limited Partner, Forms Other than Cash or Stock, Description	DistributionPaymentMadeToLimitedPartnerFormsOtherThanCashOrStockDescription
369	Distributions Made to Limited Liability Company (LLC) Member, by Distribution [Table Text Block]	DistributionsMadeToLimitedLiabilityCompanyLlcMemberByDistributionTableTextBlock
370	Distributions Made to Limited Liability Company (LLC) Member [Table]	DistributionsMadeToLimitedLiabilityCompanyLLCMemberTable
371	Distributions Made to Limited Partner, by Distribution [Table Text Block]	DistributionsMadeToLimitedPartnerByDistributionTableTextBlock
372	Distributions Made to Limited Partner [Table]	DistributionsMadeToLimitedPartnerTable
373	Dividend Income, Securities, Operating, by Taxable Status [Abstract]	DividendIncomeSecuritiesOperatingByTaxableStatusAbstract
374	Dividend Income, Securities, Operating, Taxable	DividendIncomeSecuritiesOperatingTaxable
375	Dividend Income, Securities, Operating, Tax Advantaged	DividendIncomeSecuritiesOperatingTaxAdvantaged
376	Dividend Income, Securities, Operating, Tax Exempt	DividendIncomeSecuritiesOperatingTaxExempt
377	Dividends Declared [Table Text Block]	DividendsDeclaredTableTextBlock

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
378	Effective Income Tax Rate Reconciliation, Other Reconciling Items, Percent	EffectiveIncomeTaxRateReconciliationOtherReconcilingItemsPercent
379	Effective Income Tax Rate Reconciliation, Other Reconciling Items, Percent [Abstract]	EffectiveIncomeTaxRateReconciliationOtherReconcilingItemsPercentAbstract
380	Effect of Exchange Rate on Cash	EffectOfExchangeRateOnCash
381	Effect of Exchange Rate on Cash [Abstract]	EffectOfExchangeRateOnCashAbstract
382	Effect of Exchange Rate on Cash, Continuing Operations	EffectOfExchangeRateOnCashContinuingOperations
383	Effect of Exchange Rate on Cash, Discontinued Operations	EffectOfExchangeRateOnCashDiscontinuedOperations
384	Effects of Reinsurance [Line Items]	EffectsOfReinsuranceLineItems
385	Effects of Reinsurance [Table]	EffectsOfReinsuranceTable
386	Effects of Reinsurance [Table Text Block]	EffectsOfReinsuranceTableTextBlock
387	EMEA [Member]	EMEAMember
388	Energy [Axis]	EnergyAxis
389	Energy [Domain]	EnergyDomain
390	Environmental Remediation Contingency [Axis]	EnvironmentalRemediationContingencyAxis
391	Environmental Remediation Contingency [Domain]	EnvironmentalRemediationContingencyDomain
392	Environmental Remediation Site [Axis]	EnvironmentalRemediationSiteAxis
393	Environmental Remediation Site [Domain]	EnvironmentalRemediationSiteDomain
394	Equity Securities by Entity Size [Axis]	EquitySecuritiesByEntitySizeAxis
395	Equity Securities by Industry [Axis]	EquitySecuritiesByIndustryAxis

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
396	Equity Securities by Investment Objective [Axis]	EquitySecuritiesByInvestmentObjectiveAxis
397	Escrow Deposit Disbursements Related to Property Acquisition	EscrowDepositDisbursementsRelatedToPropertyAcquisition1
398	Eurodollar [Member]	EurodollarMember
399	European Union [Member]	EuropeanUnionMember
400	Europe [Member]	EuropeMember
401	External Credit Rating by Grouping [Axis]	ExternalCreditRatingByGroupingAxis
402	External Credit Rating by Grouping [Domain]	ExternalCreditRatingByGroupingDomain
403	Fair Value Adjustment of Warrants	FairValueAdjustmentOfWarrants
404	Fair Value, Assets Measured on Recurring Basis, Change in Unrealized Gain (Loss)	FairValueAssetsMeasuredOnRecurringBasisChangeInUnrealizedGainLoss
405	Fair Value, Instruments Classified in Shareholders' Equity Measured on Recurring Basis, Change in Unrealized Gain (Loss)	FairValueInstrumentsClassifiedInShareholdersEquityMeasuredOnRecurringBasisChangeInUnrealizedGainLoss
406	Fair Value, Investments, Entities that Calculate Net Asset Value Per Share, Redemption Restriction Flag	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareRedemptionRestrictionFlag1
407	Fair value, Investments, Entities that Calculate Net Asset Value Per Share, Redemption Restriction, Lapse Date, Not Estimable Flag	FairValueInvestmentsEntitiesThatCalculateNetAssetValuePerShareRedemptionRestrictionLapseDateNotEstimableFlag
408	Fair Value, Liabilities Measured on Recurring Basis, Change in Unrealized Gain (Loss)	FairValueLiabilitiesMeasuredOnRecurringBasisChangeInUnrealizedGainLoss
409	Fair Value, Net Asset (Liability)	FairValueNetAssetLiability
410	Fair Value, Net Asset (Liability) [Abstract]	FairValueNetAssetLiabilityAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
411	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Input Reconciliation [Line Items]	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputReconciliationLineItems
412	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Input Reconciliation [Roll Forward]	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputReconciliationRollForward
413	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Input Reconciliation [Table]	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputReconciliationTable
414	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Input Reconciliation [Table Text Block]	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputReconciliationTableTextBlock
415	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Inputs Reconciliation, Gain (Loss) Included in Earnings	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputsReconciliationGainLossIncludedInEarnings
416	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Inputs Reconciliation, Gain (Loss) Included in Other Comprehensive Income (Loss)	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputsReconciliationGainLossIncludedInOtherComprehensiveIncomeLoss
417	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Inputs Reconciliation, Issues	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputsReconciliationIssues
418	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Inputs Reconciliation, Period Increase (Decrease)	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputsReconciliationPeriodIncreaseDecrease
419	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Inputs Reconciliation, Purchases	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputsReconciliationPurchases

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
420	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Inputs Reconciliation, Purchases, Sales, Issues, Settlements	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputsReconciliationPurchasesSalesIssuesSettlements
421	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Inputs Reconciliation, Purchases, Sales, Issues, Settlements [Abstract]	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputsReconciliationPurchasesSalesIssuesSettlementsAbstract
422	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Inputs Reconciliation, Sales	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputsReconciliationSales
423	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Inputs Reconciliation, Settlements	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputsReconciliationSettlements
424	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Inputs Reconciliation, Transfers into Level 3	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputsReconciliationTransfersIntoLevel3
425	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Inputs Reconciliation, Transfers, Net	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputsReconciliationTransfersNet
426	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Inputs Reconciliation, Transfers, Net [Abstract]	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputsReconciliationTransfersNetAbstract
427	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis, Unobservable Inputs Reconciliation, Transfers out of Level 3	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisUnobservableInputsReconciliationTransfersOutOfLevel3
428	Fair Value, Net Derivative Asset (Liability) Measured on Recurring Basis with Unobservable Inputs	FairValueNetDerivativeAssetLiabilityMeasuredOnRecurringBasisWithUnobservableInputs

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
429	Federal Home Loan Bank, Consolidated Obligations	FederalHomeLoanBankConsolidatedObligations
430	Federal Home Loan Bank, Consolidated Obligations [Abstract]	FederalHomeLoanBankConsolidatedObligationsAbstract
431	Federal Home Loan Bank, Consolidated Obligations, Bonds	FederalHomeLoanBankConsolidatedObligationsBonds
432	Federal Home Loan Bank, Consolidated Obligations, Discount Notes	FederalHomeLoanBankConsolidatedObligationsDiscountNotes
433	Federal Home Loan Bank of Atlanta [Member]	FederalHomeLoanBankOfAtlantaMember
434	Federal Home Loan Bank of Boston [Member]	FederalHomeLoanBankOfBostonMember
435	Federal Home Loan Bank of Chicago [Member]	FederalHomeLoanBankOfChicagoMember
436	Federal Home Loan Bank of Cincinnati [Member]	FederalHomeLoanBankOfCincinnatiMember
437	Federal Home Loan Bank of Dallas [Member]	FederalHomeLoanBankOfDallasMember
438	Federal Home Loan Bank of Des Moines [Member]	FederalHomeLoanBankOfDesMoinesMember
439	Federal Home Loan Bank of Indianapolis [Member]	FederalHomeLoanBankOfIndianapolisMember
440	Federal Home Loan Bank of New York [Member]	FederalHomeLoanBankOfNewYorkMember
441	Federal Home Loan Bank of Pittsburgh [Member]	FederalHomeLoanBankOfPittsburghMember
442	Federal Home Loan Bank of San Francisco [Member]	FederalHomeLoanBankOfSanFranciscoMember
443	Federal Home Loan Bank of Seattle [Member]	FederalHomeLoanBankOfSeattleMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
444	Federal Home Loan Bank of Topeka [Member]	FederalHomeLoanBankOfTopekaMember
445	Financial Guarantee Insurance Contracts Premium Receivable New Business Written	FinancialGuaranteeInsuranceContractsPremiumReceivableNewBusinessWritten
446	Financial Liabilities Fair Value Disclosure	FinancialLiabilitiesFairValueDisclosure
447	Financial Liabilities Fair Value Disclosure [Abstract]	FinancialLiabilitiesFairValueDisclosureAbstract
448	Financing Receivable, Modifications, Number of Contracts	FinancingReceivableModificationsNumberOfContracts2
449	Financing Receivable, Modifications, Post-Modification Recorded Investment	FinancingReceivableModificationsPostModificationRecordedInvestment2
450	Financing Receivable, Modifications, Pre-Modification Recorded Investment	FinancingReceivableModificationsPreModificationRecordedInvestment2
451	Financing Receivable, Modifications, Subsequent Default, Number of Contracts	FinancingReceivableModificationsSubsequentDefaultNumberOfContracts1
452	Financing Receivable, Modifications, Subsequent Default, Recorded Investment	FinancingReceivableModificationsSubsequentDefaultRecordedInvestment1
453	Finite-Lived and Indefinite-Lived Intangible Assets Acquired as Part of Business Combination [Table Text Block]	FiniteLivedAndIndefiniteLivedIntangibleAssetsAcquiredAsPartOfBusinessCombinationTableTextBlock
454	Finite-lived Intangible Assets Acquired	FiniteLivedIntangibleAssetsAcquired1
455	Finite-lived Intangible Assets Amortization Expense [Table Text Block]	FiniteLivedIntangibleAssetsAmortizationExpenseTableTextBlock
456	Finite-Lived Intangible Assets [Member]	FiniteLivedIntangibleAssetsMember
457	Finite-Lived Intangible Assets, Remaining Amortization Period	FiniteLivedIntangibleAssetsRemainingAmortizationPeriod1
458	Foreign Earnings Repatriated	ForeignEarningsRepatriated

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
459	Gain Contingency, Patents Allegedly Infringed upon, Number	GainContingencyPatentsAllegedlyInfringedUponNumber
460	Gain Contingency, Patents Found Infringed upon, Number	GainContingencyPatentsFoundInfringedUponNumber
461	Gain Contingency, Patents Found Not Infringed upon, Number	GainContingencyPatentsFoundNotInfringedUponNumber
462	Gain Contingency, Quantities, Patents [Abstract]	GainContingencyQuantitiesPatentsAbstract
463	Gain (Loss) on Disposition of Assets	GainLossOnDispositionOfAssets1
464	General and Administrative Expense Ratio	GeneralAndAdministrativeExpenseRatio
465	Geography Eliminations [Member]	GeographyEliminationsMember
466	Goodwill, Impairment Loss, Net of Tax	GoodwillImpairmentLossNetOfTax
467	Goodwill [Member]	GoodwillMember
468	Goodwill, Transfers	GoodwillTransfers
469	Gross Investment Income, Operating	GrossInvestmentIncomeOperating
470	Health Insurance Product Line [Member]	HealthInsuranceProductLineMember
471	Held-to-maturity Securities, Continuous Unrealized Loss Position, 12 Months or Longer, Aggregate Loss	HeldtomaturitySecuritiesContinuousUnrealizedLossPosition12MonthsOrLongerAggregateLoss
472	Held-to-maturity Securities, Continuous Unrealized Loss Position, Aggregate Loss	HeldtomaturitySecuritiesContinuousUnrealizedLossPositionAggregateLoss
473	Held-to-maturity Securities, Continuous Unrealized Loss Position, Less than 12 Months, Aggregate Loss	HeldtomaturitySecuritiesContinuousUnrealizedLossPositionLessThan12MonthsAggregateLoss
474	Held-to-maturity Securities, Debt Maturities, Single Maturity Date, Amortized Cost Basis	HeldToMaturitySecuritiesDebtMaturitiesSingleMaturityDateAmortizedCostBasis

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
475	Held-to-maturity Securities, Debt Maturities, Single Maturity Date, Amortized Cost Basis [Abstract]	HeldToMaturitySecuritiesDebtMaturitiesSingleMaturityDateAmortizedCostBasisAbstract
476	Held-to-maturity Securities, Debt Maturities, Single Maturity Date, Fair Value	HeldToMaturitySecuritiesDebtMaturitiesSingleMaturityDateFairValue
477	Held-to-maturity Securities, Debt Maturities, Single Maturity Date, Fair Value [Abstract]	HeldToMaturitySecuritiesDebtMaturitiesSingleMaturityDateFairValueAbstract
478	Held-to-maturity Securities, Debt Maturities, Single Maturity Date, Fair Value, Rolling Maturity [Abstract]	HeldToMaturitySecuritiesDebtMaturitiesSingleMaturityDateFairValueRollingMaturityAbstract
479	Impairment Effect on Earnings Per Share, after Tax	ImpairmentEffectOnEarningsPerShareAfterTax
480	Impairment Effect on Earnings Per Share, Pretax	ImpairmentEffectOnEarningsPerSharePretax
481	Impairment Effects on Earnings Per Share [Line Items]	ImpairmentEffectsOnEarningsPerShareLineItems
482	Impairment Effects on Earnings Per Share [Table]	ImpairmentEffectsOnEarningsPerShareTable
483	Impairment Effects on Earnings Per Share [Table Text Block]	ImpairmentEffectsOnEarningsPerShareTableTextBlock
484	Incentive Fee Expense	IncentiveFeeExpense
485	Income (Loss) from Continuing Operations, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted	IncomeLossFromContinuingOperationsNetOfTaxPerOutstandingLimitedPartnershipUnitDiluted
486	Income (Loss) from Continuing Operations, Per Outstanding General Partnership Unit, Net of Tax	IncomeLossFromContinuingOperationsPerOutstandingGeneralPartnershipUnitNetOfTax
487	Income (Loss) from Continuing Operations, Per Outstanding Limited Partnership Unit, Basic, Net of Tax	IncomeLossFromContinuingOperationsPerOutstandingLimitedPartnershipUnitBasicNetOfTax

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
488	Income (Loss) from Discontinued Operations and Disposal of Discontinued Operations, Net of Tax, Per Basic and Diluted Share [Abstract]	IncomeLossFromDiscontinuedOperationsAndDisposalOfDiscontinuedOperationsNetOfTaxPerBasicAndDilutedShareAbstract
489	Income (Loss) from Discontinued Operations and Disposal of Discontinued Operations, Net of Tax, Per Basic Share [Abstract]	IncomeLossFromDiscontinuedOperationsAndDisposalOfDiscontinuedOperationsNetOfTaxPerBasicShareAbstract
490	Income (Loss) from Discontinued Operations and Disposal of Discontinued Operations, Net of Tax, Per Diluted Share [Abstract]	IncomeLossFromDiscontinuedOperationsAndDisposalOfDiscontinuedOperationsNetOfTaxPerDilutedShareAbstract
491	Income (Loss) from Discontinued Operations, Net of Tax, Per Outstanding General Partnership Unit	IncomeLossFromDiscontinuedOperationsNetOfTaxPerOutstandingGeneralPartnershipUnit1
492	Income (Loss) from Discontinued Operations, Net of Tax, Per Outstanding Limited Partnership Unit, Basic	IncomeLossFromDiscontinuedOperationsNetOfTaxPerOutstandingLimitedPartnershipUnitBasic
493	Income (Loss) from Discontinued Operations, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted	IncomeLossFromDiscontinuedOperationsNetOfTaxPerOutstandingLimitedPartnershipUnitDiluted1
494	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding General Partnership Unit	IncomeLossFromExtraordinaryItemsNetOfTaxPerOutstandingGeneralPartnershipUnit1
495	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership and General Partnership Unit, Basic	IncomeLossFromExtraordinaryItemsNetOfTaxPerOutstandingLimitedPartnershipAndGeneralPartnershipUnitBasic1
496	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Basic	IncomeLossFromExtraordinaryItemsNetOfTaxPerOutstandingLimitedPartnershipUnitBasic
497	Income (Loss) from Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted	IncomeLossFromExtraordinaryItemsNetOfTaxPerOutstandingLimitedPartnershipUnitDiluted1

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
498	Income (Loss) from Operations before Extraordinary Items, Net of Tax, Per Outstanding Limited Partnership Unit, Diluted	IncomeLossFromOperationsBeforeExtraordinaryItemsNetOfTaxPerOutstandingLimitedPartnershipUnitDiluted
499	Income (Loss) from Operations before Extraordinary Items, Per Outstanding General Partnership Unit, Net of Tax	IncomeLossFromOperationsBeforeExtraordinaryItemsPerOutstandingGeneralPartnershipUnitNetOfTax
500	Income (Loss) from Operations before Extraordinary Items, Per Outstanding Limited Partnership Unit, Basic, Net of Tax	IncomeLossFromOperationsBeforeExtraordinaryItemsPerOutstandingLimitedPartnershipUnitBasicNetOfTax
501	Income (Loss) from Subsidiaries, before Tax	IncomeLossFromSubsidiariesBeforeTax
502	Income (Loss) from Subsidiaries, Net of Tax	IncomeLossFromSubsidiariesNetOfTax
503	Income (Loss) from Subsidiaries, Net of Tax [Abstract]	IncomeLossFromSubsidiariesNetOfTaxAbstract
504	Income (Loss) from Subsidiaries, Tax Expense (Benefit)	IncomeLossFromSubsidiariesTaxExpenseBenefit
505	Income Tax Examination, Estimate of Possible Loss	IncomeTaxExaminationEstimateOfPossibleLoss
506	Increase (Decrease) in Advance Payments by Borrowers for Taxes and Insurance	IncreaseDecreaseInAdvancePaymentsByBorrowersForTaxesAndInsurance
507	Increase (Decrease) in Cost in Excess of Billing on Uncompleted Contract	IncreaseDecreaseInCostInExcessOfBillingOnUncompletedContract
508	Increase (Decrease) in Film Costs	IncreaseDecreaseInFilmCosts1
509	Increase (Decrease) in Prepaid Advertising	IncreaseDecreaseInPrepaidAdvertising
510	Increase (Decrease) in Prepaid Expenses, Other	IncreaseDecreaseInPrepaidExpensesOther
511	Increase (Decrease) in Prepaid Insurance	IncreaseDecreaseInPrepaidInsurance
512	Increase (Decrease) in Prepaid Interest	IncreaseDecreaseInPrepaidInterest

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
513	Increase (Decrease) in Prepaid Royalties	IncreaseDecreaseInPrepaidRoyalties
514	Increase (Decrease) in Prepaid Supplies	IncreaseDecreaseInPrepaidSupplies
515	(Increase) Decrease in Unearned Premiums, Net	IncreaseDecreaseInUnearnedPremiumsNet
516	Increase in Restricted Cash	IncreaseInRestrictedCash
517	Indefinite-lived Intangible Assets Acquired	IndefinitelivedIntangibleAssetsAcquired
518	Indefinite-lived Intangible Assets [Member]	IndefinitelivedIntangibleAssetsMember
519	In Process Research and Development [Member]	InProcessResearchAndDevelopmentMember
520	Insurance Industry Income (Expense) [Abstract]	InsuranceIndustryIncomeExpenseAbstract
521	Intangible Assets, Gross (Excluding Goodwill)	IntangibleAssetsGrossExcludingGoodwill
522	Intangible Assets, Gross (Excluding Goodwill) [Abstract]	IntangibleAssetsGrossExcludingGoodwillAbstract
523	Intellectual Property [Member]	IntellectualPropertyMember
524	Interest Income and Interest Expense Disclosure [Table Text Block]	InterestIncomeAndInterestExpenseDisclosureTableTextBlock
525	Interest Income, Related Party	InterestIncomeRelatedParty
526	Interest Income, Securities, Corporate Debt, Operating	InterestIncomeSecuritiesCorporateDebtOperating
527	Interest Income, Securities, Operating, by Security Type [Abstract]	InterestIncomeSecuritiesOperatingBySecurityTypeAbstract
528	Interest Income, Securities, Operating, by Taxable Status [Abstract]	InterestIncomeSecuritiesOperatingByTaxableStatusAbstract
529	Intermediate-life Plants, Useful Life	IntermediateLifePlantsUsefulLife
530	Internal Credit Assessment [Axis]	InternalCreditAssessmentAxis

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
531	Internal Credit Assessment [Domain]	InternalCreditAssessmentDomain
532	Intersubsegment Eliminations [Member]	IntersubsegmentEliminationsMember
533	Inventory, Current [Table]	InventoryCurrentTable
534	Inventory [Line Items]	InventoryLineItems
535	Investment Advisory, Management and Administrative Fees	InvestmentAdvisoryManagementAndAdministrativeFees
536	Investment Owned, Valued by Trustees Flag	InvestmentOwnedValuedByTrusteesFlag1
537	Investment Owned, Zero Balance may Reflect Amount Rounded to Zero Flag	InvestmentOwnedZeroBalanceMayReflectAmountRoundedToZeroFlag1
538	Investments, Fair Value Disclosure [Abstract]	InvestmentsFairValueDisclosureAbstract
539	Investments in and Advances to Affiliates, Balance, Contracts	InvestmentsInAndAdvancesToAffiliatesBalanceContracts1
540	Latin America [Member]	LatinAmericaMember
541	Lessee Leasing Arrangements, Operating Leases, Renewal Term	LesseeLeasingArrangementsOperatingLeasesRenewalTerm
542	Lessee Leasing Arrangements, Operating Leases, Term of Contract	LesseeLeasingArrangementsOperatingLeasesTermOfContract
543	Lessor Leasing Arrangements, Operating Leases, Renewal Term	LessorLeasingArrangementsOperatingLeasesRenewalTerm
544	Lessor Leasing Arrangements, Operating Leases, Term of Contract	LessorLeasingArrangementsOperatingLeasesTermOfContract
545	Liabilities for Guarantees on Long-Duration Contracts, Incurred Benefits	LiabilitiesForGuaranteesOnLongDurationContractsIncurredBenefits1
546	Liability for Future Policy Benefits, Other Increase (Decrease)	LiabilityForFuturePolicyBenefitsOtherIncreaseDecrease
547	Life and Annuity Insurance Product Line [Member]	LifeAndAnnuityInsuranceProductLineMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
548	Life Insurance in Force Premiums, Percentage Assumed to Net	LifeInsuranceInForcePremiumsPercentageAssumedToNet
549	Limited Liability Company (LLC) Members' Equity [Abstract]	LimitedLiabilityCompanyLLCMembersEquityAbstract
550	Limited Liability Company (LLC) Members' Equity, Including Portion Attributable to Noncontrolling Interest	LimitedLiabilityCompanyLlcMembersEquityIncludingPortionAttributableToNoncontrollingInterest
551	Limited Liability Company (LLC) Members' Equity, Including Portion Attributable to Noncontrolling Interest [Abstract]	LimitedLiabilityCompanyLLCMembersEquityIncludingPortionAttributableToNoncontrollingInterestAbstract
552	Limited Liability Company (LLC) Members' Equity, Unit-based Compensation	LimitedLiabilityCompanyLLCMembersEquityUnitBasedCompensation
553	Limited Liability Company (LLC) Preferred Unit, Authorized	LimitedLiabilityCompanyLLCPREFERREDUnitAuthorized
554	Limited Liability Company (LLC) Preferred Unit, Issuance Value	LimitedLiabilityCompanyLLCPREFERREDUnitsuanceValue
555	Limited Liability Company (LLC) Preferred Unit, Issued	LimitedLiabilityCompanyLLCPREFERREDUnitsued
556	Limited Liability Company (LLC) Preferred Unit, Outstanding	LimitedLiabilityCompanyLLCPREFERREDUnitOutstanding
557	Line of Credit Facility, Decrease, Forgiveness	LineOfCreditFacilityDecreaseForgiveness1
558	Line of Credit Facility, Expiration Period	LineOfCreditFacilityExpirationPeriod
559	Line of Credit Facility, Increase (Decrease), Net [Abstract]	LineOfCreditFacilityIncreaseDecreaseNetAbstract
560	Litigation Settlement, Amount	LitigationSettlementAmount
561	Litigation Settlement Interest	LitigationSettlementInterest
562	Loans Receivable with Fixed Rates of Interest	LoansReceivableWithFixedRatesOfInterest1

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
563	Loans Receivable with Variable Rates of Interest	LoansReceivableWithVariableRatesOfInterest1
564	London Interbank Offered Rate (LIBOR) [Member]	LondonInterbankOfferedRateLIBORMember
565	Long-lived Assets by Geographic Areas [Table Text Block]	LongLivedAssetsByGeographicAreasTableTextBlock
566	Long [Member]	LongMember
567	Long-term Debt and Capital Lease Obligations, Maturities, Repayments of Principal after Year Five	LongTermDebtAndCapitalLeaseObligationsMaturitiesRepaymentsOfPrincipalAfterYearFive
568	Long-term Debt and Capital Lease Obligations, Maturities, Repayments of Principal in Year Five	LongTermDebtAndCapitalLeaseObligationsMaturitiesRepaymentsOfPrincipalInYearFive
569	Long-term Debt and Capital Lease Obligations, Maturities, Repayments of Principal in Year Four	LongTermDebtAndCapitalLeaseObligationsMaturitiesRepaymentsOfPrincipalInYearFour
570	Long-term Debt and Capital Lease Obligations, Maturities, Repayments of Principal in Years Four and Five	LongtermDebtAndCapitalLeaseObligationsMaturitiesRepaymentsOfPrincipalInYearsFourAndFive
571	Long-term Debt and Capital Lease Obligations, Maturities, Repayments of Principal in Years Four and Five [Abstract]	LongTermDebtAndCapitalLeaseObligationsMaturitiesRepaymentsOfPrincipalInYearsFourAndFiveAbstract
572	Long-term Debt and Capital Lease Obligations, Maturities, Repayments of Principal in Years Two and Three	LongTermDebtAndCapitalLeaseObligationsMaturitiesRepaymentsOfPrincipalInYearsTwoAndThree
573	Long-term Debt and Capital Lease Obligations, Maturities, Repayments of Principal in Years Two and Three [Abstract]	LongTermDebtAndCapitalLeaseObligationsMaturitiesRepaymentsOfPrincipalInYearsTwoAndThreeAbstract
574	Long-term Debt and Capital Lease Obligations, Maturities, Repayments of Principal in Year Three	LongTermDebtAndCapitalLeaseObligationsMaturitiesRepaymentsOfPrincipalInYearThree

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
575	Long-term Debt and Capital Lease Obligations, Maturities, Repayments of Principal in Year Two	LongTermDebtAndCapitalLeaseObligationsMaturitiesRepaymentsOfPrincipalInYearTwo
576	Long-term Debt and Capital Lease Obligations, Maturities, Repayments of Principal Remainder of Fiscal Year	LongTermDebtAndCapitalLeaseObligationsMaturitiesRepaymentsOfPrincipalRemainderOfFiscalYear
577	Long-term Debt and Capital Lease Obligations, Repayments of Principal in Next Twelve Months	LongTermDebtAndCapitalLeaseObligationsRepaymentsOfPrincipalInNextTwelveMonths
578	Loss Contingency Accrual, Provision	LossContingencyAccrualProvision
579	Loss Contingency, Claims Dismissed, Number	LossContingencyClaimsDismissedNumber
580	Loss Contingency, Claims Settled, Number	LossContingencyClaimsSettledNumber
581	Loss Contingency, Patents Allegedly Infringed, Number	LossContingencyPatentsAllegedlyInfringedNumber
582	Loss Contingency, Patents Found Infringed, Number	LossContingencyPatentsFoundInfringedNumber
583	Loss Contingency, Patents Found Not Infringed, Number	LossContingencyPatentsFoundNotInfringedNumber
584	Loss Contingency, Quantities, Patents [Abstract]	LossContingencyQuantitiesPatentsAbstract
585	Loss Contingency, Receivable	LossContingencyReceivable
586	Loss Contingency, Receivable, Current	LossContingencyReceivableCurrent
587	Loss Contingency, Receivable, Noncurrent	LossContingencyReceivableNoncurrent
588	Loss Ratio	LossRatio
589	Malpractice Insurance, Deductible	MalpracticeInsuranceDeductible1
590	Management Fee Expense	ManagementFeeExpense
591	Marketable Securities at Cost [Abstract]	MarketableSecuritiesAtCostAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
592	Marketing-Related Intangible Assets [Member]	MarketingRelatedIntangibleAssetsMember
593	Maturities of Long-term Debt and Capital Lease Obligations [Abstract]	MaturitiesOfLongtermDebtAndCapitalLeaseObligationsAbstract
594	Maturity of Time Deposits	MaturityOfTimeDeposits
595	Maximum Length of Time, Foreign Currency Cash Flow Hedge	MaximumLengthOfTimeForeignCurrencyCashFlowHedge
596	Members' Capital	MembersCapital
597	Members' Equity [Abstract]	MembersEquityAbstract
598	Members' Equity Attributable to Noncontrolling Interest	MembersEquityAttributableToNoncontrollingInterest
599	Members' Equity Notes Disclosure [Text Block]	MembersEquityNotesDisclosureTextBlock
600	Member Units [Member]	MemberUnitsMember
601	Middle East [Member]	MiddleEastMember
602	Mortgage Loans on Real Estate, Federal Income Tax Basis	MortgageLoansOnRealEstateFederalIncomeTaxBasis1
603	Mortgage Loans on Real Estate, Periodic Payment Terms, Balloon Payment to be Received	MortgageLoansOnRealEstatePeriodicPaymentTermsBalloonPaymentToBeReceived
604	Mortgage Loans on Real Estate, Prior Liens	MortgageLoansOnRealEstatePriorLiens1
605	Mortgage Loans on Real Estate, Renewed and Extended, Amount	MortgageLoansOnRealEstateRenewedAndExtendedAmount1
606	Mortgage Loans on Real Estate, Write-down or Reserve, Amount	MortgageLoansOnRealEstateWritedownOrReserveAmount1
607	Net Credit Loss on Loans Managed or Securitized or Asset-backed Financing Arrangement	NetCreditLossOnLoansManagedOrSecuritizedOrAssetbackedFinancingArrangement

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
608	Net Income (Loss) Attributable to Nonredeemable Noncontrolling Interest [Abstract]	NetIncomeLossAttributableToNonredeemableNoncontrollingInterestAbstract
609	Net Income (Loss) Attributable to Parent, Net of Federal Home Loan Bank Assessments	NetIncomeLossAttributableToParentNetOfFederalHomeLoanBankAssessments
610	Net Income (Loss) Attributable to Redeemable Noncontrolling Interest [Abstract]	NetIncomeLossAttributableToRedeemableNoncontrollingInterestAbstract
611	Net Income (Loss) from Real Estate Investment Partnership	NetIncomeLossFromRealEstateInvestmentPartnership
612	Net Income (Loss) from Real Estate Investment Partnership, Attributable to Noncontrolling Interest	NetIncomeLossFromRealEstateInvestmentPartnershipAttributableToNoncontrollingInterest
613	Net Income (Loss) from Real Estate Investment Partnership, Attributable to Parent	NetIncomeLossFromRealEstateInvestmentPartnershipAttributableToParent
614	Net Income (Loss) from Real Estate Investment Partnership, Attributable to Parent [Abstract]	NetIncomeLossFromRealEstateInvestmentPartnershipAttributableToParentAbstract
615	Net Income (Loss), Including Portion Attributable to Nonredeemable Noncontrolling Interest	NetIncomeLossIncludingPortionAttributableToNonredeemableNoncontrollingInterest
616	Net Income (Loss), Including Portion Attributable to Nonredeemable Noncontrolling Interest [Abstract]	NetIncomeLossIncludingPortionAttributableToNonredeemableNoncontrollingInterestAbstract
617	Net Income (Loss), Net of Tax, Per Outstanding Limited Partnership Unit, Diluted	NetIncomeLossNetOfTaxPerOutstandingLimitedPartnershipUnitDiluted
618	Net Income (Loss), Per Outstanding General Partnership Unit, Net of Tax	NetIncomeLossPerOutstandingGeneralPartnershipUnitNetOfTax

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
619	Net Income (Loss), Per Outstanding Limited Partnership Unit, Basic, Net of Tax	NetIncomeLossPerOutstandingLimitedPartnershipUnitBasicNetOfTax
620	Noncontrolling Interest, Increase from Sale of Parent Equity Interest	NoncontrollingInterestIncreaseFromSaleOfParentEquityInterest
621	Noncontrolling Interest, Increase from Subsidiary Equity Issuance	NoncontrollingInterestIncreaseFromSubsidiaryEquityIssuance
622	Noncontrolling Interest in Net Income (Loss) Joint Venture Partners, Nonredeemable	NoncontrollingInterestInNetIncomeLossJointVenturePartnersNonredeemable
623	Noncontrolling Interest in Net Income (Loss) Joint Venture Partners, Redeemable	NoncontrollingInterestInNetIncomeLossJointVenturePartnersRedeemable
624	Noncontrolling Interest in Net Income (Loss) Limited Partnerships, Nonredeemable	NoncontrollingInterestInNetIncomeLossLimitedPartnershipsNonredeemable
625	Noncontrolling Interest in Net Income (Loss) Limited Partnerships, Redeemable	NoncontrollingInterestInNetIncomeLossLimitedPartnershipsRedeemable
626	Noncontrolling Interest in Net Income (Loss) Operating Partnerships, Nonredeemable	NoncontrollingInterestInNetIncomeLossOperatingPartnershipsNonredeemable
627	Noncontrolling Interest in Net Income (Loss) Operating Partnerships, Redeemable	NoncontrollingInterestInNetIncomeLossOperatingPartnershipsRedeemable
628	Noncontrolling Interest in Net Income (Loss) Other Noncontrolling Interests, Nonredeemable	NoncontrollingInterestInNetIncomeLossOtherNoncontrollingInterestsNonredeemable
629	Noncontrolling Interest in Net Income (Loss) Other Noncontrolling Interests, Redeemable	NoncontrollingInterestInNetIncomeLossOtherNoncontrollingInterestsRedeemable
630	Noncontrolling Interest in Net Income (Loss) Preferred Unit Holders, Nonredeemable	NoncontrollingInterestInNetIncomeLossPreferredUnitHoldersNonredeemable
631	Noncontrolling Interest in Net Income (Loss) Preferred Unit Holders, Redeemable	NoncontrollingInterestInNetIncomeLossPreferredUnitHoldersRedeemable
632	Nonfinancial Liabilities Fair Value Disclosure	NonfinancialLiabilitiesFairValueDisclosure

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
633	Nonfinancial Liabilities Fair Value Disclosure [Abstract]	NonfinancialLiabilitiesFairValueDisclosureAbstract
634	Nonvested Restricted Stock Shares Activity [Table Text Block]	NonvestedRestrictedStockSharesActivityTableTextBlock
635	North America [Member]	NorthAmericaMember
636	Notes Receivable by Owner to Limited Liability Company (LLC)	NotesReceivableByOwnerToLimitedLiabilityCompanyLLC
637	Notional Amount of Nonderivative Instruments	NotionalAmountOfNonderivativeInstruments
638	Operating Leases, Future Minimum Payments Receivable, Remainder of Fiscal Year	OperatingLeasesFutureMinimumPaymentsRreceivableRemainderOfFiscalYear
639	Operating Loss Carryforwards, Expiration Date	OperatingLossCarryforwardsExpirationDate
640	Option Indexed to Issuer's Equity, Redeemable Stock, Redemption Requirements, Amount	OptionIndexedToIssuersEquityRedeemableStockRedemptionRequirementsAmount1
641	Other Commitments [Abstract]	OtherCommitmentsAbstract
642	Other Commitments [Axis]	OtherCommitmentsAxis
643	Other Commitments, Description	OtherCommitmentsDescription
644	Other Commitments [Domain]	OtherCommitmentsDomain
645	Other Commitments, Future Minimum Payments, Remainder of Fiscal Year	OtherCommitmentsFutureMinimumPaymeentsRemainderOfFiscalYear
646	Other Commitments [Line Items]	OtherCommitmentsLineItems
647	Other Commitments [Table]	OtherCommitmentsTable
648	Other Commitments [Table Text Block]	OtherCommitmentsTableTextBlock
649	Other Comprehensive Income (Loss), before Reclassifications, before Tax	OtherComprehensiveIncomeLossBeforeReclassificationsBeforeTax

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
650	Other Comprehensive Income (Loss), before Reclassifications, Net of Tax	OtherComprehensiveIncomeLossBeforeReclassificationsNetOfTax
651	Other Current Liabilities [Member]	OtherCurrentLiabilitiesMember
652	Other Current Liabilities [Table Text Block]	OtherCurrentLiabilitiesTableTextBlock
653	Other Insurance Product Line [Member]	OtherInsuranceProductLineMember
654	Other Liabilities [Table Text Block]	OtherLiabilitiesTableTextBlock
655	Other Noncurrent Assets [Member]	OtherNoncurrentAssetsMember
656	Other Noncurrent Liabilities [Member]	OtherNoncurrentLiabilitiesMember
657	Other Noncurrent Liabilities [Table Text Block]	OtherNoncurrentLiabilitiesTableTextBlock
658	Other Nonoperating Income and Expense [Text Block]	OtherNonoperatingIncomeAndExpenseTextBlock
659	Other Nonrecurring Gain	OtherNonrecurringGain
660	Other Operating Income and Expense [Text Block]	OtherOperatingIncomeAndExpenseTextBlock
661	Other Regulatory Assets (Liabilities) [Member]	OtherRegulatoryAssetsLiabilitiesMember
662	Other Research and Development Expense	OtherResearchAndDevelopmentExpense
663	Other than Temporary Impairment Losses, Investments, Accretion of Noncredit Portion, Held-to-maturity Securities, before Tax	OtherThanTemporaryImpairmentLossesInvestmentsAccretionOfNoncreditPortionHeldtomaturitySecuritiesBeforeTax
664	Other than Temporary Impairment Losses, Investments, Reclassification Adjustment of Noncredit Portion from Held-to-maturity to Available-for-sale Securities, before Tax	OtherThanTemporaryImpairmentLossesInvestmentsReclassificationAdjustmentOfNoncreditPortionFromHeldtomaturityToAvailableforSaleSecuritiesBeforeTax

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
665	Other than Temporary Impairment Losses, Investments, Reclassification Adjustment of Noncredit Portion Included in Net Income, Available-for-sale Securities, before Tax	OtherThanTemporaryImpairmentLossesInvestmentsReclassificationAdjustmentOfNoncreditPortionIncludedInNetIncomeAvailableforSaleSecuritiesBeforeTax
666	Other than Temporary Impairment Losses, Investments, Reclassification Adjustment of Noncredit Portion Included in Net Income, Held-to-maturity Securities, before Tax	OtherThanTemporaryImpairmentLossesInvestmentsReclassificationAdjustmentOfNoncreditPortionIncludedInNetIncomeHeldtoMaturitySecuritiesBeforeTax
667	Payment for Administrative Fees	PaymentForAdministrativeFees
668	Payment for Incentive Fee	PaymentForIncentiveFee
669	Payment for Management Fee	PaymentForManagementFee
670	Payments for (Proceeds from) Available-for-sale Securities, Short-term	PaymentsForProceedsFromAvailableforSaleSecuritiesShortterm
671	Payments for (Proceeds from) Federal Reserve Bank Stock	PaymentsForProceedsFromFederalReserveBankStock
672	Payments for (Proceeds from) Federal Reserve Bank Stock [Abstract]	PaymentsForProceedsFromFederalReserveBankStockAbstract
673	Payments for (Proceeds from) Held-to-maturity Securities, Short-term	PaymentsForProceedsFromHeldtoMaturitySecuritiesShortterm
674	Payments for Purchase of Other Assets	PaymentsForPurchaseOfOtherAssets1
675	Payments to Acquire Federal Home Loan Bank Stock	PaymentsToAcquireFederalHomeLoanBankStock
676	Pension and Other Postretirement Plans Costs [Member]	PensionAndOtherPostretirementPlansCostsMember
677	Policyholder Benefits and Claims Incurred, Assumed and Ceded [Abstract]	PolicyholderBenefitsAndClaimsIncurredAssumedAndCededAbstract
678	Policyholders' Surplus	PolicyholdersSurplus
679	Position [Axis]	PositionAxis

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
680	Position [Domain]	PositionDomain
681	Postemployment Benefits Liability [Abstract]	PostemploymentBenefitsLiabilityAbstract
682	Premiums, Net, Life Insurance in Force	PremiumsNetLifeInsuranceInForce
683	Premiums, Net, Life Insurance in Force [Abstract]	PremiumsNetLifeInsuranceInForceAbstract
684	Premiums, Percentage Assumed to Net	PremiumsPercentageAssumedToNet
685	Premiums Receivable, Allowance for Doubtful Accounts, Provision Charged to Expense	PremiumsReceivableAllowanceForDoubtfulAccountsProvisionChargedToExpense1
686	Premiums Receivable, Net [Abstract]	PremiumsReceivableNetAbstract
687	Premiums Written, Gross	PremiumsWrittenGross
688	Premiums Written, Gross [Abstract]	PremiumsWrittenGrossAbstract
689	Prepaid Expenses and Other Current Assets [Member]	PrepaidExpensesAndOtherCurrentAssetsMember
690	Present Value of Future Insurance Profits, Amortization Expense	PresentValueOfFutureInsuranceProfitsAmortizationExpense1
691	Present Value of Future Insurance Profits, Decrease	PresentValueOfFutureInsuranceProfitsDecrease
692	Present Value of Future Insurance Profits, Impairment Write-down	PresentValueOfFutureInsuranceProfitsImpairmentWrittenown1
693	Present Value of Future Insurance Profits, Interest Accrued	PresentValueOfFutureInsuranceProfitsInterestAccrued1
694	Present Value of Future Insurance Profits, Unrealized Investment Gains	PresentValueOfFutureInsuranceProfitsUnrealizedInvestmentGains1
695	Present Value of Future Insurance Profits, Unrealized Investment Losses	PresentValueOfFutureInsuranceProfitsUnrealizedInvestmentLosses1
696	Price Risk Derivative [Member]	PriceRiskDerivativeMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
697	Prime Rate [Member]	PrimeRateMember
698	Proceeds from Sale of Federal Home Loan Bank Stock	ProceedsFromSaleOfFederalHomeLoanBankStock
699	Proceeds from Sale of Other Assets	ProceedsFromSaleOfOtherAssets1
700	Production and Distribution Costs	ProductionAndDistributionCosts
701	Production, Barrels of Oil Equivalents	ProductionBarrelsOfOilEquivalents1
702	Property and Casualty, Commercial Insurance Product Line [Member]	PropertyAndCasualtyCommercialInsuranceProductLineMember
703	Property and Casualty, Personal Insurance Product Line [Member]	PropertyAndCasualtyPersonalInsuranceProductLineMember
704	Property Insurance Product Line [Member]	PropertyInsuranceProductLineMember
705	Property, Plant, and Equipment and Intangible Assets [Text Block]	PropertyPlantAndEquipmentAndIntangibleAssetsTextBlock
706	Property, Plant and Equipment [Member]	PropertyPlantAndEquipmentMember
707	Proved Developed Reserves (BOE)	ProvedDevelopedReservesBOE1
708	Proved Undeveloped Reserve (BOE)	ProvedUndevelopedReserveBOE1
709	Public Utilities, Approved Debt Capital Structure, Percentage	PublicUtilitiesApprovedDebtCapitalStructurePercentage
710	Public Utilities, Approved Equity Capital Structure, Percentage	PublicUtilitiesApprovedEquityCapitalStructurePercentage
711	Public Utilities, Approved Rate Increase (Decrease), Amount	PublicUtilitiesApprovedRateIncreaseDecreaseAmount
712	Public Utilities, Approved Rate Increase (Decrease), Percentage	PublicUtilitiesApprovedRateIncreaseDecreasePercentage
713	Public Utilities, Approved Return on Equity, Percentage	PublicUtilitiesApprovedReturnOnEquityPercentage

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
714	Public Utilities, General Disclosures [Line Items]	PublicUtilitiesGeneralDisclosuresLineItems
715	Public Utilities General Disclosures [Table]	PublicUtilitiesGeneralDisclosuresTable
716	Public Utilities General Disclosures [Table Text Block]	PublicUtilitiesGeneralDisclosuresTableTextBlock
717	Public Utilities, Interim Rate Increase (Decrease), Amount	PublicUtilitiesInterimRateIncreaseDecreaseAmount
718	Public Utilities, Interim Rate Increase (Decrease), Percentage	PublicUtilitiesInterimRateIncreaseDecreasePercentage
719	Public Utilities, Property, Plant and Equipment, Common, Useful Life	PublicUtilitiesPropertyPlantAndEquipmentCommonUsefulLife
720	Public Utilities, Property, Plant and Equipment, Distribution, Useful Life	PublicUtilitiesPropertyPlantAndEquipmentDistributionUsefulLife
721	Public Utilities, Property, Plant and Equipment, Equipment, Useful Life	PublicUtilitiesPropertyPlantAndEquipmentEquipmentUsefulLife
722	Public Utilities, Property, Plant and Equipment, Fuel, Useful Life	PublicUtilitiesPropertyPlantAndEquipmentFuelUsefulLife
723	Public Utilities, Property, Plant and Equipment, Generation, Useful Life	PublicUtilitiesPropertyPlantAndEquipmentGenerationUsefulLife
724	Public Utilities, Property, Plant and Equipment, Other Property Plant and Equipment, Useful Life	PublicUtilitiesPropertyPlantAndEquipmentOtherPropertyPlantAndEquipmentUsefulLife
725	Public Utilities, Property, Plant and Equipment, Transmission and Distribution, Useful Life	PublicUtilitiesPropertyPlantAndEquipmentTransmissionAndDistributionUsefulLife
726	Public Utilities, Property, Plant and Equipment, Transmission, Useful Life	PublicUtilitiesPropertyPlantAndEquipmentTransmissionUsefulLife
727	Public Utilities, Property, Plant and Equipment, Vehicles, Useful Life	PublicUtilitiesPropertyPlantAndEquipmentVehiclesUsefulLife

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
728	Public Utilities, Rate Matters [Abstract]	PublicUtilitiesRateMattersAbstract
729	Public Utilities, Rate Matters, Approved [Abstract]	PublicUtilitiesRateMattersApprovedAbstract
730	Public Utilities, Rate Matters, Interim [Abstract]	PublicUtilitiesRateMattersInterimAbstract
731	Public Utilities, Rate Matters, Requested [Abstract]	PublicUtilitiesRateMattersRequestedAbstract
732	Public Utilities, Regulatory Proceeding [Axis]	PublicUtilitiesRegulatoryProceedingAxis
733	Public Utilities, Regulatory Proceeding [Domain]	PublicUtilitiesRegulatoryProceedingDomain
734	Public Utilities, Requested Debt Capital Structure, Percentage	PublicUtilitiesRequestedDebtCapitalStructurePercentage
735	Public Utilities, Requested Equity Capital Structure, Percentage	PublicUtilitiesRequestedEquityCapitalStructurePercentage
736	Public Utilities, Requested Rate Increase (Decrease), Amended, Amount	PublicUtilitiesRequestedRateIncreaseDecreaseAmendedAmount
737	Public Utilities, Requested Rate Increase (Decrease), Amended, Percentage	PublicUtilitiesRequestedRateIncreaseDecreaseAmendedPercentage
738	Public Utilities, Requested Rate Increase (Decrease), Amount	PublicUtilitiesRequestedRateIncreaseDecreaseAmount
739	Public Utilities, Requested Rate Increase (Decrease), Percentage	PublicUtilitiesRequestedRateIncreaseDecreasePercentage
740	Public Utilities, Requested Return on Equity, Percentage	PublicUtilitiesRequestedReturnOnEquityPercentage
741	Purchase Commitment, Remaining Minimum Amount Committed	PurchaseCommitmentRemainingMinimumAmountCommitted
742	Purchase Obligation, Future Minimum Payments, Remainder of Fiscal Year	PurchaseObligationFutureMinimumPaymentsRemainderOfFiscalYear

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
743	Real Estate Owned, Amount of Loss at Acquisition	RealEstateOwnedAmountOfLossAtAcquisition1
744	Receivables, Fair Value Disclosure [Abstract]	ReceivablesFairValueDisclosureAbstract
745	Reclassification Adjustment out of Accumulated Other Comprehensive Income [Line Items]	ReclassificationAdjustmentOutOfAccumulatedOtherComprehensiveIncomeLineItems
746	Reclassification Adjustment out of Accumulated Other Comprehensive Income on Derivatives [Line Items]	ReclassificationAdjustmentOutOfAccumulatedOtherComprehensiveIncomeOnDerivativesLineItems
747	Reclassification from Accumulated Other Comprehensive Income, Current Period, before Tax	ReclassificationFromAccumulatedOtherComprehensiveIncomeCurrentPeriodBeforeTax
748	Reclassification from Accumulated Other Comprehensive Income, Current Period, before Tax [Abstract]	ReclassificationFromAccumulatedOtherComprehensiveIncomeCurrentPeriodBeforeTaxAbstract
749	Reclassification from Accumulated Other Comprehensive Income, Current Period, Net of Tax	ReclassificationFromAccumulatedOtherComprehensiveIncomeCurrentPeriodNetOfTax
750	Reclassification from Accumulated Other Comprehensive Income, Current Period, Net of Tax [Abstract]	ReclassificationFromAccumulatedOtherComprehensiveIncomeCurrentPeriodNetOfTaxAbstract
751	Reclassification out of Accumulated Other Comprehensive Income [Axis]	ReclassificationOutOfAccumulatedOtherComprehensiveIncomeAxis
752	Reclassification out of Accumulated Other Comprehensive Income [Domain]	ReclassificationOutOfAccumulatedOtherComprehensiveIncomeDomain
753	Reclassification out of Accumulated Other Comprehensive Income [Member]	ReclassificationOutOfAccumulatedOtherComprehensiveIncomeMember
754	Reclassification out of Accumulated Other Comprehensive Income [Table]	ReclassificationOutOfAccumulatedOtherComprehensiveIncomeTable

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
755	Reclassification out of Accumulated Other Comprehensive Income [Table Text Block]	ReclassificationOutOfAccumulatedOtherComprehensiveIncomeTableTextBlock
756	Regulatory Agency [Axis]	RegulatoryAgencyAxis
757	Regulatory Agency [Domain]	RegulatoryAgencyDomain
758	Reinsurance Policy [Domain]	ReinsurancePolicyDomain
759	Reinsurance Policy, Type [Axis]	ReinsurancePolicyTypeAxis
760	Reinsurance Recoverables [Abstract]	ReinsuranceRecoverablesAbstract
761	Reinsurance Recoverables, Allowance	ReinsuranceRecoverablesAllowance
762	Reinsurance Recoverables, Allowance [Abstract]	ReinsuranceRecoverablesAllowanceAbstract
763	Reinsurance Recoverables, Alternative [Abstract]	ReinsuranceRecoverablesAlternativeAbstract
764	Reinsurance Recoverables, Gross	ReinsuranceRecoverablesGross
765	Reinsurance Recoverables, Gross [Abstract]	ReinsuranceRecoverablesGrossAbstract
766	Reinsurance Recoverables, Gross to Net [Abstract]	ReinsuranceRecoverablesGrossToNetAbstract
767	Reinsurance Recoverables on Paid and Unpaid Losses	ReinsuranceRecoverablesOnPaidAndUnpaidLosses
768	Reinsurance Recoverables on Paid and Unpaid Losses [Abstract]	ReinsuranceRecoverablesOnPaidAndUnpaidLossesAbstract
769	Reinsurance Recoverables on Paid Losses	ReinsuranceRecoverablesOnPaidLosses
770	Reinsurance Recoverables on Paid Losses, Allowance	ReinsuranceRecoverablesOnPaidLossesAllowance
771	Reinsurance Recoverables on Paid Losses, Gross	ReinsuranceRecoverablesOnPaidLossesGross
772	Reinsurance Recoverables on Paid Losses, Gross to Net [Abstract]	ReinsuranceRecoverablesOnPaidLossesGrossToNetAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
773	Reinsurance Recoverables on Unpaid Losses	ReinsuranceRecoverablesOnUnpaidLosses
774	Reinsurance Recoverables on Unpaid Losses, Allowance	ReinsuranceRecoverablesOnUnpaidLossesAllowance
775	Reinsurance Recoverables on Unpaid Losses, Gross	ReinsuranceRecoverablesOnUnpaidLossesGross
776	Reinsurance Recoverables on Unpaid Losses, Gross to Net [Abstract]	ReinsuranceRecoverablesOnUnpaidLossesGrossToNetAbstract
777	Reinsurance Recoverables, Percentage of Total	ReinsuranceRecoverablesPercentageOfTotal
778	Reinsurance Retention Policy, Amount Retained	ReinsuranceRetentionPolicyAmountRetained
779	Reinsurance Retention Policy, Description	ReinsuranceRetentionPolicyDescription
780	Reinsurance Retention Policy, Excess Retention, Amount Reinsured	ReinsuranceRetentionPolicyExcessRetentionAmountReinsured
781	Reinsurance Retention Policy, Excess Retention, Percentage	ReinsuranceRetentionPolicyExcessRetentionPercentage
782	Reinsurance Retention Policy [Line Items]	ReinsuranceRetentionPolicyLineItems
783	Reinsurance Retention Policy, Reinsured Risk, Percentage	ReinsuranceRetentionPolicyReinsuredRiskPercentage
784	Reinsurance Retention Policy [Table]	ReinsuranceRetentionPolicyTable
785	Reinsurance Retention Policy [Table Text Block]	ReinsuranceRetentionPolicyTableTextBlock
786	Related Party Transaction [Axis]	RelatedPartyTransactionAxis
787	Related Party Transaction [Domain]	RelatedPartyTransactionDomain
788	Removal Costs [Member]	RemovalCostsMember
789	Renewable Energy Program [Member]	RenewableEnergyProgramMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
790	Reportable Geographical Components [Member]	ReportableGeographicalComponentsMember
791	Reportable Legal Entities [Member]	ReportableLegalEntitiesMember
792	Reportable Subsegments [Member]	ReportableSubsegmentsMember
793	Reporting Unit, Amount of Fair Value in Excess of Carrying Amount	ReportingUnitAmountOfFairValueInExcessOfCarryingAmount
794	Reporting Unit, Percentage of Fair Value in Excess of Carrying Amount	ReportingUnitPercentageOfFairValueInExcessOfCarryingAmount
795	Restructuring and Related Cost, Expected Cost Remaining	RestructuringAndRelatedCostExpectedCostRemaining
796	Restructuring Reserve, Settled without Cash	RestructuringReserveSettledWithoutCash1
797	Revenue from External Customers by Geographic Areas [Table Text Block]	RevenueFromExternalCustomersByGeographicAreasTableTextBlock
798	Sales Revenue, Net [Member]	SalesRevenueNetMember
799	SEC Schedule III, Real Estate Accumulated Depreciation, Depreciation Expense	SECScheduleIIIRealEstateAccumulatedDepreciationDepreciationExpense
800	SEC Schedule III Real Estate and Accumulated Depreciation, Costs Capitalized Subsequent to Acquisition [Abstract]	SECScheduleIIIRealEstateAndAccumulatedDepreciationCostsCapitalizedSubsequentToAcquisitionAbstract
801	SEC Schedule III Real Estate and Accumulated Depreciation, Costs Capitalized Subsequent to Acquisition, Buildings and Improvements	SECScheduleIIIRealEstateAndAccumulatedDepreciationCostsCapitalizedSubsequentToAcquisitionBuildingsAndImprovements
802	SEC Schedule III, Real Estate and Accumulated Depreciation, Costs Capitalized Subsequent to Acquisition, Improvements [Abstract]	SECScheduleIIIRealEstateAndAccumulatedDepreciationCostsCapitalizedSubsequentToAcquisitionImprovementsAbstract
803	SEC Schedule III, Real Estate and Accumulated Depreciation, Costs Capitalized Subsequent to Acquisition, Land	SECScheduleIIIRealEstateAndAccumulatedDepreciationCostsCapitalizedSubsequentToAcquisitionLand

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
804	SEC Schedule III, Real Estate Investment Property, Net	SECScheduleIIIRealEstateInvestmentPropertyNet
805	SEC Schedule III, Real Estate Investment Property, Net [Abstract]	SECScheduleIIIRealEstateInvestmentPropertyNetAbstract
806	SEC Schedule III, Real Estate, Number of Units	SECScheduleIIIRealEstateNumberOfUnits
807	SEC Schedule III, Real Estate, Transactions with Affiliates, Disclosure	SECScheduleIIIRealEstateTransactionsWithAffiliatesDisclosure
808	SEC Schedule III, Real Estate, Write-down or Reserve, Amount	SECScheduleIIIRealEstateWritedownOrReserveAmount
809	Self Insurance Reserve [Policy Text Block]	SelfInsuranceReservePolicyTextBlock
810	Servicing Asset at Amortized Cost, Other than Temporary Impairments	ServicingAssetAtAmortizedCostOtherThanTemporaryImpairments
811	Servicing Fees	ServicingFees
812	Servicing Liability at Amortized Cost, Amortization	ServicingLiabilityAtAmortizedCostAmortization
813	Severance Costs	SeveranceCosts1
814	Share-based Compensation Arrangement by Share-based Payment Award, Accelerated Vesting, Number	SharebasedCompensationArrangementBySharebasedPaymentAwardAcceleratedVestingNumber
815	Share-based Compensation Arrangement by Share-based Payment Award, Award Vesting Rights, Percentage	SharebasedCompensationArrangementBySharebasedPaymentAwardAwardVestingRightsPercentage
816	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Aggregate Intrinsic Value [Abstract]	SharebasedCompensationArrangementBySharebasedPaymentAwardEquityInstrumentsotherthanOptionsAggregateIntrinsicValueAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
817	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Aggregate Intrinsic Value, Nonvested	SharebasedCompensationArrangementBySharesBasedPaymentAwardEquityInstrumentsOtherThanOptionsAggregateIntrinsicValueNonvested
818	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Aggregate Intrinsic Value, Outstanding	SharebasedCompensationArrangementBySharesBasedPaymentAwardEquityInstrumentsOtherThanOptionsAggregateIntrinsicValueOutstanding
819	Share-based Compensation Arrangement by Share-based Payment Award, Equity Instruments Other than Options, Aggregate Intrinsic Value, Vested	SharebasedCompensationArrangementBySharesBasedPaymentAwardEquityInstrumentsOtherThanOptionsAggregateIntrinsicValueVested
820	Share-based Compensation Arrangement by Share-based Payment Award, Expiration Period	SharebasedCompensationArrangementBySharesBasedPaymentAwardExpirationPeriod
821	Share-based Compensation Arrangement by Share-based Payment Award, Options, Nonvested, Number of Shares	SharebasedCompensationArrangementBySharesBasedPaymentAwardOptionsNonvestedNumberOfShares
822	Share-based Compensation Arrangement by Share-based Payment Award, Options, Nonvested, Number of Shares [Roll Forward]	SharebasedCompensationArrangementBySharesBasedPaymentAwardOptionsNonvestedNumberOfSharesRollForward
823	Share-based Compensation Arrangement by Share-based Payment Award, Options, Nonvested Options Forfeited, Number of Shares	SharebasedCompensationArrangementBySharesBasedPaymentAwardOptionsNonvestedOptionsForfeitedNumberOfShares
824	Share-based Compensation Arrangement by Share-based Payment Award, Options, Nonvested Options Forfeited, Weighted Average Grant Date Fair Value	SharebasedCompensationArrangementBySharesBasedPaymentAwardOptionsNonvestedOptionsForfeitedWeightedAverageGrantDateFairValue
825	Share-based Compensation Arrangement by Share-based Payment Award, Options, Nonvested, Weighted Average Grant Date Fair Value	SharebasedCompensationArrangementBySharesBasedPaymentAwardOptionsNonvestedWeightedAverageGrantDateFairValue

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
826	Share-based Compensation Arrangement by Share-based Payment Award, Options, Nonvested, Weighted Average Grant Date Fair Value [Abstract]	SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsNonvestedWeightedAverageGrantDateFairValueAbstract
827	Share-based Compensation Arrangement by Share-based Payment Award, Options, Number of Shares, Period Increase (Decrease)	SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsNumberOfSharesPeriodIncreaseDecrease
828	Share-based Compensation Arrangement by Share-based Payment Award, Options, Vested in Period, Fair Value	SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsVestedInPeriodFairValue1
829	Share-based Compensation Arrangement by Share-based Payment Award, Options, Vested, Number of Shares	SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsVestedNumberOfShares
830	Share-based Compensation Arrangement by Share-based Payment Award, Options, Vested, Weighted Average Grant Date Fair Value	SharebasedCompensationArrangementBySharebasedPaymentAwardOptionsVestedWeightedAverageGrantDateFairValue
831	Share-based Compensation, Performance Shares Award Outstanding Activity [Table Text Block]	ShareBasedCompensationPerformanceSharesAwardOutstandingActivityTableTextBlock
832	Share-based Compensation, Performance Shares Award Unvested Activity [Table Text Block]	ShareBasedCompensationPerformanceSharesAwardUnvestedActivityTableTextBlock
833	Shares Issued, Price Per Share	SharesIssuedPricePerShare
834	Short [Member]	ShortMember
835	Single Employer Plans Accounted for as Multi-Employer [Abstract]	SingleEmployerPlansAccountedForAsMultiEmployerAbstract
836	Single Employer Plans Accounted for as Multi-Employer, Plan Contributions	SingleEmployerPlansAccountedForAsMultiEmployerPlanContributions

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
837	Single Employer Plans Accounted for as Multi-Employer, Plan Name	SingleEmployerPlansAccountedForAsMultiEmployerPlanName
838	South America [Member]	SouthAmericaMember
839	Spinoff [Member]	SpinoffMember
840	Statutory Accounting Practices, Dividends Paid with Approval of Regulatory Agency	StatutoryAccountingPracticesDividendsPaidWithApprovalOfRegulatoryAgency
841	Statutory Accounting Practices, Statutory Amount Available for Dividend Payments [Abstract]	StatutoryAccountingPracticesStatutoryAmountAvailableForDividendPaymentsAbstract
842	Statutory Accounting Practices, Statutory Amount Available for Dividend Payments without Regulatory Approval	StatutoryAccountingPracticesStatutoryAmountAvailableForDividendPaymentsWithoutRegulatoryApproval
843	Statutory Accounting Practices, Statutory Amount Available for Dividend Payments with Regulatory Approval	StatutoryAccountingPracticesStatutoryAmountAvailableForDividendPaymentsWithRegulatoryApproval
844	Stockholders' Equity, Including Portion Attributable to Noncontrolling Interest, Adjusted Balance	StockholdersEquityIncludingPortionAttributableToNoncontrollingInterestAdjustedBalance1
845	Stockholders' Equity Note, Stock Split, Conversion Ratio	StockholdersEquityNoteStockSplitConversionRatio1
846	Subsegments [Axis]	SubsegmentsAxis
847	Subsegments Consolidation Items [Axis]	SubsegmentsConsolidationItemsAxis
848	Subsegments Consolidation Items [Domain]	SubsegmentsConsolidationItemsDomain
849	Subsegments [Domain]	SubsegmentsDomain
850	Taxes and Licenses	TaxesAndLicenses
851	Technology-Based Intangible Assets [Member]	TechnologyBasedIntangibleAssetsMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
852	Threshold Percentage of Value Decline in Equity Securities to be considered Other than Temporary Impairment	ThresholdPercentageOfValueDeclineInEquitySecuritiesToBeConsideredOtherThanTemporaryImpairment
853	Threshold Period of Value Decline in Equity Securities to be considered Other than Temporary Impairment	ThresholdPeriodOfValueDeclineInEquitySecuritiesToBeConsideredOtherThanTemporaryImpairment
854	Threshold Period Past Due for Write-off of Financing Receivable	ThresholdPeriodPastDueForWriteoffOfFinancingReceivable
855	Threshold Period Past Due for Write-off of Trade Accounts Receivable	ThresholdPeriodPastDueForWriteoffOfTradeAccountsReceivable
856	Time Sharing Transactions, Additions to Allowance for Current-Period Sales	TimeSharingTransactionsAdditionsToAllowanceForCurrentPeriodSales1
857	Time Sharing Transactions, Additions to Allowance for Current Period Sales on Receivables Sold with Recourse	TimeSharingTransactionsAdditionsToAllowanceForCurrentPeriodSalesOnReceivablesSoldWithRecourse1
858	Title of Individual [Axis]	TitleOfIndividualAxis
859	Trademarks and Trade Names [Member]	TrademarksAndTradeNamesMember
860	Trading Revenue [Member]	TradingRevenueMember
861	Trading Securities, Debt, Amortized Cost	TradingSecuritiesDebtAmortizedCost
862	Trading Securities, Equity, Cost	TradingSecuritiesEquityCost
863	Trading Securities, Short-term Investments, Amortized Cost	TradingSecuritiesShortTermInvestmentsAmortizedCost
864	Underlying, Derivative	UnderlyingDerivative
865	Underlying, Derivative Asset	UnderlyingDerivativeAsset
866	Underlying, Derivative Energy Measure	UnderlyingDerivativeEnergyMeasure
867	Underlying, Derivative Liability	UnderlyingDerivativeLiability
868	Underlying, Derivative Mass	UnderlyingDerivativeMass

2013 FASB US GAAP Financial Reporting Taxonomy Release Notes

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
869	Underlying, Derivative Volume	UnderlyingDerivativeVolume
870	Underwriting Expense Ratio	UnderwritingExpenseRatio
871	Undistributed Earnings of Domestic Subsidiaries	UndistributedEarningsOfDomesticSubsidiaries
872	Unused Commitments to Extend Credit	UnusedCommitmentsToExtendCredit
873	Unusual or Infrequent Item, Gain, Gross	UnusualOrInfrequentItemGainGross
874	Unusual or Infrequent Item, Loss, Gross	UnusualOrInfrequentItemLossGross
875	Unusual or Infrequent Item, Net (Gain) Loss	UnusualOrInfrequentItemNetGainLoss
876	Unusual or Infrequent Item, Net (Gain) Loss [Abstract]	UnusualOrInfrequentItemNetGainLossAbstract
877	Utilities Operating Expense, Maintenance and Operations [Abstract]	UtilitiesOperatingExpenseMaintenanceAndOperationsAbstract
878	Variable Rate [Axis]	VariableRateAxis
879	Variable Rate [Domain]	VariableRateDomain
880	Vesting [Axis]	VestingAxis
881	Vesting [Domain]	VestingDomain

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## Appendix 8 – Deleted Elements

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
1	Accounts and Notes Receivable, Gross, Allowance, and Net [Abstract]	AccountsAndNotesReceivableGrossAllowanceAndNetAbstract
2	Accounts and Notes Receivable, Receivable, Type [Axis]	AccountsAndNotesReceivableReceivableTypeAxis
3	Accounts Payable	AccountsPayable
4	Accounts Payable [Abstract]	AccountsPayableAbstract
5	Accounts Payable and Accrued Liabilities	AccountsPayableAndAccruedLiabilities
6	Accounts Payable and Accrued Liabilities [Abstract]	AccountsPayableAndAccruedLiabilitiesAbstract
7	Accounts Payable and Accrued Liabilities, Current and Unclassified [Abstract]	AccountsPayableAndAccruedLiabilitiesCurrentAndUnclassifiedAbstract
8	Accounts Payable, Interest-bearing	AccountsPayableInterestBearing
9	Accounts Payable, Other	AccountsPayableOther
10	Accounts Payable, Related Parties	AccountsPayableRelatedParties
11	Accounts Payable, Trade	AccountsPayableTrade
12	Accounts Payable, Underwriters, Promoters, and Employees (Other than Salaries and Wages)	AccountsPayableUnderwritersPromotersAndEmployeesOtherThanSalariesAndWages
13	Accounts Receivable, Total [Member]	AccountsReceivableTotalMember
14	Accrual for Taxes Other than Income Taxes	AccrualForTaxesOtherThanIncomeTaxes
15	Accrued Advertising	AccruedAdvertising
16	Accrued Bonuses	AccruedBonuses
17	Accrued Employee Benefits	AccruedEmployeeBenefits
18	Accrued Exchange Fee Rebate	AccruedExchangeFeeRebate

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
19	Accrued Income Taxes Payable	AccruedIncomeTaxesPayable
20	Accrued Insurance	AccruedInsurance
21	Accrued Interest Receivable [Member]	AccruedInterestReceivableMember
22	Accrued Interest Receivable on Investments [Member]	AccruedInterestReceivableOnInvestmentsMember
23	Accrued Interest Receivable on Loans [Member]	AccruedInterestReceivableOnLoansMember
24	Accrued Liabilities	AccruedLiabilities
25	Accrued Liabilities [Abstract]	AccruedLiabilitiesAbstract
26	Accrued Payroll Taxes	AccruedPayrollTaxes
27	Accrued Professional Fees	AccruedProfessionalFees
28	Accrued Rent	AccruedRent
29	Accrued Royalties	AccruedRoyalties
30	Accrued Salaries	AccruedSalaries
31	Accrued Sales Commission	AccruedSalesCommission
32	Accrued Utilities	AccruedUtilities
33	Accrued Vacation	AccruedVacation
34	Accumulated Other Comprehensive Income (Loss), Available-for-sale Securities Adjustment, before Tax	AccumulatedOtherComprehensiveIncomeLossAvailableForSaleSecuritiesAdjustmentBeforeTax
35	Accumulated Other Comprehensive Income (Loss), before Tax	AccumulatedOtherComprehensiveIncomeLossBeforeTax
36	Accumulated Other Comprehensive Income (Loss), Pension and Other Postretirement Benefit Plans, Adjustment, before Tax	AccumulatedOtherComprehensiveIncomeLossBenefitPlansAdjustmentBeforeTax

No.	Standard Label	Element Name
37	Accumulated Other Comprehensive Income (Loss), Cumulative Changes in Net Gain (Loss) from Cash Flow Hedges, Effect before Tax	AccumulatedOtherComprehensiveIncomeLossCumulativeChangesInNetGainLossFromCashFlowHedgesEffectBeforeTax
38	Accumulated Other Comprehensive Income (Loss), Foreign Currency Translation Adjustment, before Tax	AccumulatedOtherComprehensiveIncomeLossForeignCurrencyTranslationAdjustmentBeforeTax
39	Accumulated Undistributed Income (Loss)	AccumulatedUndistributedIncomeLoss
40	Adjustments for Noncash Items Included in Income (Loss) from Continuing Operations	AdjustmentsForNoncashItemsIncludedInIncomeLossFromContinuingOperations
41	Adjustments for Noncash Items Included in Income (Loss) from Continuing Operations [Abstract]	AdjustmentsForNoncashItemsIncludedInIncomeLossFromContinuingOperationsAbstract
42	Adjustments to Additional Paid in Capital, Debt with Detachable Stock Purchase Warrant Issued	AdjustmentsToAdditionalPaidInCapitalDebtWithDetachableStockPurchaseWarrantIssued
43	Adjustments to Reconcile Income (Loss) to Net Cash Provided by (Used in) Continuing Operations	AdjustmentsToReconcileIncomeLossToNetCashProvidedByUsedInContinuingOperations
44	Adjustments to Reconcile Income (Loss) to Net Cash Provided by (Used in) Continuing Operations [Abstract]	AdjustmentsToReconcileIncomeLossToNetCashProvidedByUsedInContinuingOperationsAbstract
45	Adjustments to Reconcile to Income (Loss) from Continuing Operations Attributable to Parent	AdjustmentsToReconcileToIncomeLossFromContinuingOperations
46	Adjustments to Reconcile to Income (Loss) from Continuing Operations Attributable to Parent [Abstract]	AdjustmentsToReconcileToIncomeLossFromContinuingOperationsAbstract
47	Amortization of Deferred Acquisition Costs (DAC)	AmortizationOfDeferredAcquisitionCostsDAC
48	Antidilutive Shares Outstanding	AntidilutiveSharesOutstanding

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
49	Assets or Liabilities from Transfers of Financial Assets Having No Reasonable Estimate of Fair Value, Carrying Amount	AssetsOrLiabilitiesFromTransfersOfFinancialAssetsHavingNoReasonableEstimateOfFairValueCarryingAmount
50	Available-for-sale Securities, Gross Unrealized Loss	AvailableForSaleSecuritiesGrossUnrealizedLosses
51	Billed Contract Receivables [Member]	BilledContractReceivablesMember
52	Borrowings, Fair Value Disclosure, Methodology	BorrowingsFairValueDisclosureMethodology
53	Borrowings, Fair Value Disclosure, Significant Assumptions	BorrowingsFairValueDisclosureSignificantAssumptions
54	Brokerage Receivables [Member]	BrokerageReceivablesMember
55	Business Acquisition, Reason for Acquisition	BusinessAcquisitionReasonForAcquisition
56	Capitalized Exploratory Well Costs, Additions Pending Determination of Proved Reserves	CapitalizedExploratoryWellCostsAdditionsPendingDeterminationOfProvedReserves
57	Capitalized Exploratory Well Costs, Charged to Expense	CapitalizedExploratoryWellCostsChargedToExpense
58	Capitalized Exploratory Well Costs, Period Increase (Decrease)	CapitalizedExploratoryWellCostsPeriodIncreaseDecrease
59	Capital Leases, Lessee Balance Sheet, Assets by Major Class, Gross	CapitalLeasesLesseeBalanceSheetAssetsByMajorClassGross
60	Cash and Equivalents, for Bank Presentation [Abstract]	CashAndEquivalentsForBankPresentationAbstract
61	Cash Dividends	CashDividends
62	Cash Flows Between Securitization or Asset-backed Financing Arrangement Special Purpose Entity (SPE) and Transferor, Other Cash Flows Received on Retained Interests	CashFlowsBetweenSecuritizationSpecialPurposeEntitySPEAndTransferorOtherCashFlowsReceivedOnRetainedInterests

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
63	Cash Flows Between Securitization or Asset-backed Financing Arrangement Special Purpose Entity (SPE) and Transferor, Proceeds from Collections Reinvested in Revolving Period Securitizations	CashFlowsBetweenSecuritizationSpecialPurposeEntitySPEAndTransferorProceedsFromCollectionsReinvestedInRevolvingPeriodSecuritizations
64	Cash Flows Between Securitization or Asset-backed Financing Arrangement Special Purpose Entity (SPE) and Transferor, Proceeds from Newly Securitized Assets	CashFlowsBetweenSecuritizationSpecialPurposeEntitySPEAndTransferorProceedsFromNewlySecuritizedAssets
65	Cash Flows Between Securitization or Asset-backed Financing Arrangement Special Purpose Entity (SPE) and Transferor, Purchases of Previously Transferred Financial Assets	CashFlowsBetweenSecuritizationSpecialPurposeEntitySPEAndTransferorPurchasesOfDelinquentOrForeclosedAssets
66	Cash Flows Between Securitization or Asset-backed Financing Arrangement Special Purpose Entity (SPE) and Transferor, Repayments of Servicing Advances	CashFlowsBetweenSecuritizationSpecialPurposeEntitySPEAndTransferorRepaymentsOfServicingAdvances
67	Cash Flows Between Securitization or Asset-backed Financing Arrangement Special Purpose Entity (SPE) and Transferor, Servicing Advances	CashFlowsBetweenSecuritizationSpecialPurposeEntitySPEAndTransferorServicingAdvances
68	Cash Flows Between Securitization or Asset-backed Financing Arrangement Special Purpose Entity (SPE) and Transferor, Servicing Fees Received	CashFlowsBetweenSecuritizationSpecialPurposeEntitySPEAndTransferorServicingFeesReceived
69	Cash Provided by (Used in) Discontinued Operations, Financing Activities	CashProvidedByUsedInDiscontinuedOperationsFinancingActivities
70	Cash Provided by (Used in) Discontinued Operations, Investing Activities	CashProvidedByUsedInDiscontinuedOperationsInvestingActivities
71	Cash Provided by (Used in) Discontinued Operations, Operating Activities	CashProvidedByUsedInDiscontinuedOperationsOperatingActivities

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
72	Casino Receivables [Member]	CasinoReceivablesMember
73	Class of Common Stock [Domain]	ClassOfCommonStockDomain
74	Class of Common Stock [Line Items]	ClassOfCommonStockLineItems
75	Class of Common Stock [Table]	ClassOfCommonStockTable
76	Class of Convertible Preferred Stock [Line Items]	ClassOfConvertiblePreferredStockLineItems
77	Class of Convertible Preferred Stock [Table]	ClassOfConvertiblePreferredStockTable
78	Class of Preferred Stock [Domain]	ClassOfPreferredStockDomain
79	Class of Preferred Stock [Line Items]	ClassOfPreferredStockLineItems
80	Class of Preferred Stock [Table]	ClassOfPreferredStockTable
81	Commercial Paper, Current	CommercialPaperCurrent
82	Common Stock, Additional Series, Conversion Basis	CommonStockAdditionalSeriesConversionBasis
83	Common Stock, Additional Series, Held in Trust	CommonStockAdditionalSeriesHeldInTrust
84	Common Stock, Additional Series, No Par Value	CommonStockAdditionalSeriesNoParValue
85	Common Stock, Additional Series, Number of Shares, Par Value and Other Disclosures [Abstract]	CommonStockAdditionalSeriesNumberOfSharesParValueAndOtherDisclosuresAbstract
86	Common Stock, Additional Series, Par or Stated Value Per Share	CommonStockAdditionalSeriesParOrStatedValuePerShare
87	Common Stock, Additional Series, Shares Authorized	CommonStockAdditionalSeriesSharesAuthorized
88	Common Stock, Additional Series, Shares, Issued	CommonStockAdditionalSeriesSharesIssued

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
89	Common Stock, Additional Series, Shares, Outstanding	CommonStockAdditionalSeriesSharesOutstanding
90	Common Stock, Additional Series, Value	CommonStockAdditionalSeriesValue
91	Common Stock, Additional Series, Value, Outstanding	CommonStockAdditionalSeriesValueOutstanding
92	Common Stock at Par Value [Member]	CommonStockAtParValueMember
93	Common Stock, Dividend	CommonStockDividend
94	Common Stock Issued, Additional Series, Employee Stock Trust	CommonStockIssuedAdditionalSeriesEmployeeStockTrust
95	Common Stock Issued, Additional Series, Employee Trust, Deferred	CommonStockIssuedAdditionalSeriesEmployeeTrustDeferred
96	Common Stock, Name [Domain]	CommonStockNameDomain
97	Common Stock Note Disclosure [Abstract]	CommonStockNoteDisclosureAbstract
98	Common Stock, Shares Subscribed but Unissued, Value	CommonStockSharesSubscribedButUnissuedValue
99	Common Stock, Share Subscriptions but Unissued, Value	CommonStockShareSubscriptionsButUnissuedValue
100	Common Stock, Share Subscriptions but Unissued, Value [Abstract]	CommonStockShareSubscriptionsButUnissuedValueAbstract
101	Construction Payable	ConstructionPayable
102	Contract Holder Receivables [Member]	ContractHolderReceivablesMember
103	Contract Receivable Retainage [Member]	ContractReceivableRetainageMember
104	Contracts Receivable [Member]	ContractsReceivableMember
105	Contractual Maturities, Time Deposits, \$100,000 or More	ContractualMaturitiesTimeDeposits100000OrMore
106	Convertible Preferred Stock, Amount of Preferred Dividends in Arrears	ConvertiblePreferredStockAmountOfPreferredDividendsInArrears

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
107	Convertible Preferred Stock, Contract Terms	ConvertiblePreferredStockContractTerms
108	Convertible Preferred Stock, Dividend Payment Rate, Variable	ConvertiblePreferredStockDividendPaymentRateVariable
109	Convertible Preferred Stock, Dividend Payment Terms	ConvertiblePreferredStockDividendPaymentTerms
110	Convertible Preferred Stock, Dividend Preference or Restrictions	ConvertiblePreferredStockDividendPreferenceOrRestrictions
111	Convertible Preferred Stock, Dividend Rate, Percentage or Per-Dollar-Amount	ConvertiblePreferredStockDividendRatePercentageOrPerDollarAmount
112	Convertible Preferred Stock [Domain]	ConvertiblePreferredStockDomain
113	Convertible Preferred Stock, Liquidation Preference	ConvertiblePreferredStockLiquidationPreference
114	Convertible Preferred Stock, Par or Stated Value Per Share	ConvertiblePreferredStockParStatedValuePerShare
115	Convertible Preferred Stock, Per Share Amounts of Preferred Dividends in Arrears	ConvertiblePreferredStockPerShareAmountsOfPreferredDividendsInArrears
116	Convertible Preferred Stock, Redemption Date	ConvertiblePreferredStockRedemptionDate
117	Convertible Preferred Stock, Redemption Price Per Share	ConvertiblePreferredStockRedemptionPricePerShare
118	Convertible Preferred Stock, Redemption Terms	ConvertiblePreferredStockRedemptionTerms
119	Convertible Preferred Stock, Shares Authorized	ConvertiblePreferredStockSharesAuthorized
120	Convertible Preferred Stock, Shares Issued	ConvertiblePreferredStockSharesIssued
121	Convertible Preferred Stock, Shares Outstanding	ConvertiblePreferredStockSharesOutstanding

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
122	Convertible Preferred Stock, Shares Subscribed but Unissued	ConvertiblePreferredStockSharesSubscribedButUnissued
123	Convertible Preferred Stock, Shares Subscribed but Unissued, Subscription Receivable	ConvertiblePreferredStockSharesSubscribedButUnissuedSubscriptionReceivable
124	Convertible Preferred Stock, Shares Subscribed but Unissued, Value	ConvertiblePreferredStockSharesSubscribedButUnissuedValue
125	Convertible Preferred Stock, Share Subscriptions	ConvertiblePreferredStockShareSubscriptions
126	Convertible Preferred Stock, Voting Rights	ConvertiblePreferredStockVotingRights
127	Customer Receivables [Member]	CustomerReceivablesMember
128	Customer Securities for which Entity has Right to Sell or Repledge, Securities Type	CustomerSecuritiesForWhichEntityHasRightToSellOrRepledgeSecuritiesType
129	Debt Instrument, Fair Value, Basis for Measurement	DebtInstrumentFairValueBasisForMeasurement
130	Debt Instrument, Fair Value, Change in Valuation Technique	DebtInstrumentFairValueChangeInValuationTechnique
131	Defaults of Short-term and Long-term Debt [Abstract]	DefaultsOfShortTermAndLongTermDebtAbstract
132	Deferred Compensation Cash-based Arrangements, Liability, Noncurrent	DeferredCompensationCashBasedArrangementsLiabilityNoncurrent
133	Deferred Compensation Liability, Noncurrent	DeferredCompensationLiabilityNoncurrent
134	Deferred Compensation Liability, Noncurrent [Abstract]	DeferredCompensationLiabilityNoncurrentAbstract
135	Deferred Compensation Share-based Arrangements, Liability, Noncurrent	DeferredCompensationShareBasedArrangementsLiabilityNoncurrent
136	Deferred Finance Cost, Amortization Expense	DeferredFinanceCostAmortizationExpense

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
137	Defined Benefit Pension Plan, Noncurrent Liabilities	DefinedBenefitPensionPlanNoncurrentLiabilities
138	Defined Benefit Plan, Debt Securities, Target Allocation	DefinedBenefitPlanDebtSecuritiesTargetAllocation
139	Defined Benefit Plan, Equity Securities, Target Allocation	DefinedBenefitPlanEquitySecuritiesTargetAllocation
140	Defined Benefit Plan, Noncurrent Assets for Plan Benefits	DefinedBenefitPlanNoncurrentAssetsForPlanBenefits
141	Defined Benefit Plan, Other Plan Assets, Target Allocation	DefinedBenefitPlanOtherPlanAssetsTargetAllocation
142	Defined Benefit Plan, Real Estate, Target Allocation	DefinedBenefitPlanRealEstateTargetAllocation
143	Depreciation Expense	DepreciationExpense
144	Disclosure of Cash Flows Between Securitization or Asset-backed Financing Arrangement Special Purpose Entity (SPE) and Transferor [Abstract]	DisclosureOfCashFlowsBetweenSecuritizationSpecialPurposeEntitySPEAndTransferorAbstract
145	Dividends Payable	DividendsPayable
146	Due to Affiliate	DueToAffiliate
147	Due to Employees	DueToEmployees
148	Due to Officers or Stockholders	DueToOfficersOrStockholders
149	Due to Other Related Parties, Current	DueToOtherRelatedPartiesCurrent
150	Due to Related Parties	DueToRelatedParties
151	Due to Related Parties, Current and Unclassified [Abstract]	DueToRelatedPartiesCurrentAndUnclassifiedAbstract
152	Earnings (Losses) of Noncontrolling Interest and Equity Method Investments	EarningsLossesOfMinorityInterestAndEquityMethodInvestments

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
153	Earnings Per Share, Basic, by Common Class [Axis]	EarningsPerShareBasicByCommonClassAxis
154	Earnings Per Share, Diluted, by Common Class [Axis]	EarningsPerShareDilutedByCommonClassAxis
155	Employee-related Liabilities	EmployeeRelatedLiabilities
156	Employee-related Liabilities [Abstract]	EmployeeRelatedLiabilitiesAbstract
157	Employee Stock Options [Member]	EmployeeStockOptionsMember
158	Entity-Wide Revenue by Major Customer [Axis]	EntityWideRevenueByMajorCustomerAxis
159	Equity, Class of Common Stock [Axis]	EquityClassOfCommonStockAxis
160	Equity, Class of Convertible Preferred Stock [Axis]	EquityClassOfConvertiblePreferredStockAxis
161	Equity, Class of Preferred Stock [Axis]	EquityClassOfPreferredStockAxis
162	Fair Value, by Balance Sheet Grouping [Abstract]	FairValueByBalanceSheetGroupingAbstract
163	Fair Value, Estimate Not Practicable [Abstract]	FairValueEstimateNotPracticableAbstract
164	Fair Value, Estimate Not Practicable, Noncontrolling Interests	FairValueEstimateNotPracticableMinorityInterests
165	Fair Value, Option, Disclosures Related to Election, Items Existing at Effective Date, Derivative Financial Instruments, Assets	FairValueOptionDisclosuresRelatedToElectionItemsExistingAtEffectiveDateDerivativeFinancialInstrumentsAssets
166	Fair Value, Option, Disclosures Related to Election, Items Existing at Effective Date, Derivative Financial Instruments, Liabilities	FairValueOptionDisclosuresRelatedToElectionItemsExistingAtEffectiveDateDerivativeFinancialInstrumentsLiabilities
167	Fair Value, Option, Disclosures Related to Election, Items Existing at Effective Date, Noncontrolling Interests	FairValueOptionDisclosuresRelatedToElectionItemsExistingAtEffectiveDateMinorityInterests

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
168	Fair Value, Option, Disclosures Related to Election, Items Existing at Effective Date, Servicing Rights	FairValueOptionDisclosuresRelatedToElectionItemsExistingAtEffectiveDateServicingRights
169	Fair Value, Option, Disclosures Related to Election, Items Existing at Effective Date, Trading Account Assets	FairValueOptionDisclosuresRelatedToElectionItemsExistingAtEffectiveDateTradingAccountAssets
170	Fair Value, Option, Disclosures Related to Election, Items Existing at Effective Date, Trading Liabilities	FairValueOptionDisclosuresRelatedToElectionItemsExistingAtEffectiveDateTradingLiabilities
171	Foreclosure Claims Receivable [Member]	ForeclosureClaimsReceivableMember
172	Fresh Start Balance Sheet, Date of Balance Sheet	FreshStartBalanceSheetDateOfBalanceSheet
173	Gas Imbalance Payable	GasImbalancePayable
174	Gas Purchase Payable	GasPurchasePayable
175	General Partners' Capital Account, Value [Abstract]	GeneralPartnersCapitalAccountValueAbstract
176	Hotel Receivables [Member]	HotelReceivablesMember
177	Increase (Decrease) in Accumulated Other Comprehensive Income, Foreign Currency Translation Adjustment, before Tax [Roll Forward]	IncreaseDecreaseInAccumulatedOtherComprehensiveIncomeForeignCurrencyTranslationAdjustmentBeforeTaxRollForward
178	Increase (Decrease) in Accumulated Other Comprehensive Income, Foreign Currency Translation Adjustment, Net of Tax [Roll Forward]	IncreaseDecreaseInAccumulatedOtherComprehensiveIncomeForeignCurrencyTranslationAdjustmentNetOfTaxRollForward
179	Increase (Decrease) in Accumulated Other Comprehensive Income (Loss) [Abstract]	IncreaseDecreaseInAccumulatedOtherComprehensiveIncomeLossAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
180	Increase (Decrease) in Accumulated Other Comprehensive Income (Loss), Available-for-sale Securities Adjustment, before Tax [Roll Forward]	IncreaseDecreaseInAccumulatedOtherComprehensiveIncomeLossAvailableForSaleSecuritiesAdjustmentBeforeTaxRollForward
181	Increase (Decrease) in Accumulated Other Comprehensive Income (Loss), Available-for-sale Securities Adjustment, Net of Tax [Roll Forward]	IncreaseDecreaseInAccumulatedOtherComprehensiveIncomeLossAvailableForSaleSecuritiesAdjustmentNetOfTaxRollForward
182	Increase (Decrease) in Accumulated Other Comprehensive Income (Loss), before Tax [Roll Forward]	IncreaseDecreaseInAccumulatedOtherComprehensiveIncomeLossBeforeTaxRollForward
183	Increase (Decrease) in Accumulated Other Comprehensive Income (Loss), Pension and Other Postretirement Benefit Plans, Adjustment, before Tax [Roll Forward]	IncreaseDecreaseInAccumulatedOtherComprehensiveIncomeLossBenefitPlansAdjustmentBeforeTaxRollForward
184	Increase (Decrease) in Accumulated Other Comprehensive Income (Loss), Pension and Other Postretirement Benefit Plans, Adjustment, Net of Tax [Roll Forward]	IncreaseDecreaseInAccumulatedOtherComprehensiveIncomeLossBenefitPlansAdjustmentNetOfTaxRollForward
185	Increase (Decrease) in Accumulated Other Comprehensive Income (Loss), Components, before Tax [Abstract]	IncreaseDecreaseInAccumulatedOtherComprehensiveIncomeLossComponentsBeforeTaxAbstract
186	Increase (Decrease) in Accumulated Other Comprehensive Income (Loss), Components, Net of Tax [Abstract]	IncreaseDecreaseInAccumulatedOtherComprehensiveIncomeLossComponentsNetOfTaxAbstract
187	Increase (Decrease) in Accumulated Other Comprehensive Income (Loss), Cumulative Change in Net Gain (Loss) from Designated or Qualifying Cash Flow Hedges, Effect before Tax [Roll Forward]	IncreaseDecreaseInAccumulatedOtherComprehensiveIncomeLossCumulativeChangeInNetGainLossFromDesignatedOrQualifyingCashFlowHedgesEffectBeforeTaxRollForward

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
188	Increase (Decrease) in Accumulated Other Comprehensive Income (Loss), Cumulative Change in Net Gain (Loss) from Designated or Qualifying Cash Flow Hedges, Effect Net of Tax [Roll Forward]	IncreaseDecreaseInAccumulatedOtherComprehensiveIncomeLossCumulativeChangeInNetGainLossFromDesignatedOrQualifyingCashFlowHedgesEffectNetOfTaxRollForward
189	Increase (Decrease) in Accumulated Other Comprehensive Income (Loss), Net of Tax [Roll Forward]	IncreaseDecreaseInAccumulatedOtherComprehensiveIncomeLossNetOfTaxRollForward
190	Incremental Common Shares Attributable to Participating Nonvested Shares	IncrementalCommonSharesAttributableToParticipatingNonvestedShares
191	Insurance Receivable for Malpractice [Member]	InsuranceReceivableForMalpracticeMember
192	Insurance Settlements Receivable [Member]	InsuranceSettlementsReceivableMember
193	Insured Event, Gain (Loss) [Abstract]	InsuredEventGainLossAbstract
194	Interest and Dividend Receivables [Member]	InterestAndDividendReceivablesMember
195	Interest and Dividends Payable	InterestAndDividendsPayable
196	Interest and Dividends Payable [Abstract]	InterestAndDividendsPayableAbstract
197	Interest-bearing Deposits, at Carrying Value	InterestBearingDepositsAtCarryingValue
198	Interest Payable	InterestPayable
199	Inventory, Parts and Components	InventoryPartsAndComponents
200	Inventory, Raw Materials and Purchased Parts	InventoryRawMaterialsAndPurchasedParts
201	Inventory, Real Estate, Valuation Reserves	InventoryRealEstateValuationReserves
202	Investment Contracts, Fair Value Disclosure, Methodology	InvestmentContractsFairValueDisclosureMethodology
203	Investment Contracts, Fair Value Disclosure, Significant Assumptions	InvestmentContractsFairValueDisclosureSignificantAssumptions
204	Lease Incentive [Member]	LeaseIncentiveMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
205	Lease Incentive, Payable	LeaseIncentivePayable
206	Leasing Receivables [Member]	LeasingReceivablesMember
207	Leveraged Lease Income (Loss)	LeveragedLeaseIncomeLoss
208	Liability for Unpaid Claims and Claims Adjustment Expense, Reinsurance Recoverables, Deduction	LiabilityForUnpaidClaimsAndClaimsAdjustmentExpenseReinsuranceRecoverablesDeduction
209	Liquidity Disclosure [Abstract]	LiquidityDisclosureAbstract
210	Loan Receivables [Member]	LoanReceivablesMember
211	Long-term Debt, by Components, Noncurrent Alternative [Abstract]	LongTermDebtByComponentsNoncurrentAlternativeAbstract
212	Long-term Debt, by Components, Unclassified Alternative [Abstract]	LongTermDebtByComponentsUnclassifiedAlternativeAbstract
213	Long-term Debt, Components, Bonds Payable	LongTermDebtComponentsBondsPayable
214	Long-term Debt, Components, Bonds Payable, Current	LongTermDebtComponentsBondsPayableCurrent
215	Long-term Debt, Components, Bonds Payable, Noncurrent	LongTermDebtComponentsBondsPayableNoncurrent
216	Long-term Debt, Components, Commercial Loans	LongTermDebtComponentsCommercialLoans
217	Long-term Debt, Components, Commercial Loans, Current	LongTermDebtComponentsCommercialLoansCurrent
218	Long-term Debt, Components, Commercial Loans, Noncurrent	LongTermDebtComponentsCommercialLoansNoncurrent
219	Long-term Debt, Components, Convertible Debt	LongTermDebtComponentsConvertibleDebt
220	Long-term Debt, Components, Credit Facilities	LongTermDebtComponentsCreditFacilities

No.	Standard Label	Element Name
221	Long-term Debt, Components, Credit Facilities, Current	LongTermDebtComponentsCreditFacilitiesCurrent
222	Long-term Debt, Components, Credit Facilities, Noncurrent	LongTermDebtComponentsCreditFacilitiesNoncurrent
223	Long-term Debt, Components, Mortgage Loans	LongTermDebtComponentsMortgageLoans
224	Long-term Debt, Components, Mortgage Loans, Current	LongTermDebtComponentsMortgageLoansCurrent
225	Long-term Debt, Components, Mortgage Loans, Noncurrent	LongTermDebtComponentsMortgageLoansNoncurrent
226	Long-term Notes Payable, Current and Noncurrent	LongTermDebtComponentsNotesPayable
227	Long-term Debt, Components, Other Debt	LongTermDebtComponentsOtherDebt
228	Long-term Debt, Current, by Components Alternative [Abstract]	LongTermDebtCurrentByComponentsAlternativeAbstract
229	Noncontrolling Interest in Net Income (Loss) of Consolidated Entities	MinorityInterestInNetIncomeLossOfConsolidatedEntities
230	Noncontrolling Interest, Location on Balance Sheet	MinorityInterestLocationOnBalanceSheet
231	Minority Interest, Location on Income Statement	MinorityInterestLocationOnIncomeStatement
232	Noncontrolling Interests, Fair Value Disclosure, Significant Assumptions	MinorityInterestsFairValueDisclosureSignificantAssumptions
233	Notes Payable, Related Parties, Current	NotesPayableRelatedPartiesCurrent
234	Oil and Gas Joint Interest Billing Receivables [Member]	OilAndGasJointInterestBillingReceivablesMember
235	Oil and Gas Sales Payable	OilAndGasSalesPayable
236	Oil and Gas [Member]	OilAndGasSalesReceivablesMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
237	Operating Lease, Rent Expense	OperatingLeasesRentExpense
238	Other Accrued Liabilities	OtherAccruedLiabilities
239	Other Adjustments for Noncash Items Included in Income (Loss) from Continuing Operations	OtherAdjustmentsForNoncashItemsIncludedInIncomeLossFromContinuingOperations
240	Other Comprehensive Income (Loss), Additional Minimum Pension Liability, Tax Effect	OtherComprehensiveIncomeLossAdditionalMinimumPensionLiabilityTaxEffect
241	Other Comprehensive Income (Loss), Adjustments, Tax [Abstract]	OtherComprehensiveIncomeLossAdjustmentsTaxAbstract
242	Other Comprehensive Income, Reclassification Adjustment on Caps, Floors and Collars Into Income, Tax	OtherComprehensiveIncomeReclassificationAdjustmentOnCapsFloorsAndCollarsIntoIncomeTax
243	Other Comprehensive Income, Reclassification Adjustment on Securities Included in Net Income, Tax	OtherComprehensiveIncomeReclassificationAdjustmentOnSecuritiesIncludedInNetIncomeTax
244	Other Comprehensive Income, Reclassification Adjustment on Swaps Included in Net Income, Tax	OtherComprehensiveIncomeReclassificationAdjustmentOnSwapsIncludedInNetIncomeTax
245	Other Comprehensive Income, Unrealized Gain (Loss) on Caps, Floors and Collars Arising During Period, Tax	OtherComprehensiveIncomeUnrealizedGainLossOnCapsFloorsAndCollarsArisingDuringPeriodTax
246	Other Comprehensive Income, Unrealized Gain (Loss) on Swaps Arising During Period, Tax	OtherComprehensiveIncomeUnrealizedGainLossOnSwapsArisingDuringPeriodTax
247	Other Deferred Compensation Arrangements, Liability, Noncurrent	OtherDeferredCompensationArrangementsLiabilityNoncurrent
248	Other Employee Related Liabilities	OtherEmployeeRelatedLiabilities
249	Other Postretirement Benefits Payable	OtherPostretirementBenefitsPayable

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
250	Other Postretirement Defined Benefit Plan, Noncurrent Liabilities	OtherPostretirementDefinedBenefitPlanNoncurrentLiabilities
251	Other Utility Revenue	OtherUtilityRevenue
252	Partners' Capital Account, Accumulated Other Comprehensive Income (Loss) [Abstract]	PartnersCapitalAccountAccumulatedOtherComprehensiveIncomeLossAbstract
253	Partners' Capital Account, Distribution Per Unit of Limited Partner Interest, Parenthetical Disclosure [Abstract]	PartnersCapitalAccountDistributionPerUnitOfLimitedPartnerInterestParentheticalDisclosureAbstract
254	Partners' Capital Account, Purchases of Treasury Units [Roll Forward]	PartnersCapitalAccountPurchasesOfTreasuryUnitsRollForward
255	Partners' Capital Account, Treasury Units, Period Increase (Decrease)	PartnersCapitalAccountTreasuryUnitsPeriodIncreaseDecrease
256	Partners' Capital Account, Treasury Units, Value	PartnersCapitalAccountTreasuryUnitsValue
257	Partners' Capital Account, Units [Abstract]	PartnersCapitalAccountUnitsAbstract
258	Partners' Capital Account, Units [Roll Forward]	PartnersCapitalAccountUnitsRollForward
259	Partners' Capital Account, Value [Abstract]	PartnersCapitalAccountValueAbstract
260	Partners' Capital Account, Value [Roll Forward]	PartnersCapitalAccountValueRollForward
261	Partner Type of Partners' Capital Account [Line Items]	PartnerTypeOfPartnersCapitalAccountLineItems
262	Partner Type of Partners' Capital Account [Table]	PartnerTypeOfPartnersCapitalAccountTable
263	Payments for Merger Related Costs and Restructuring Costs	PaymentsForMergerRelatedCostsAndRestructuringCosts
264	Payments for Merger Related Costs and Restructuring Costs [Abstract]	PaymentsForMergerRelatedCostsAndRestructuringCostsAbstract

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
265	Pension and Other Postretirement and Postemployment Benefit Plans, Noncurrent Liabilities	PensionAndOtherPostretirementAndPostemploymentBenefitPlansNoncurrentLiabilities
266	Pension and Other Postretirement Defined Benefit Plans, Noncurrent Liabilities	PensionAndOtherPostretirementDefinedBenefitPlansNoncurrentLiabilities
267	Postemployment Benefits Liability	PostemploymentBenefitsLiability
268	Preferred Stock, Additional Series, Carrying Amount	PreferredStockAdditionalSeriesCarryingAmount
269	Preferred Stock, Additional Series, Conversion Basis	PreferredStockAdditionalSeriesConversionBasis
270	Preferred Stock, Additional Series, Liquidation Preference Per Share	PreferredStockAdditionalSeriesLiquidationPreference
271	Preferred Stock, Additional Series, No Par Value	PreferredStockAdditionalSeriesNoParValue
272	Preferred Stock, Additional Series, Number of Shares, Par Value and Other Disclosures [Abstract]	PreferredStockAdditionalSeriesNumberOfSharesParValueAndOtherDisclosuresAbstract
273	Preferred Stock, Additional Series, Par or Stated Value Per Share	PreferredStockAdditionalSeriesParOrStatedValuePerShare
274	Preferred Stock, Additional Series, Redemption Amount	PreferredStockAdditionalSeriesRedemptionAmount
275	Preferred Stock, Additional Series, Shares Authorized	PreferredStockAdditionalSeriesSharesAuthorized
276	Preferred Stock, Additional Series, Shares Issued	PreferredStockAdditionalSeriesSharesIssued
277	Preferred Stock, Additional Series, Shares, Outstanding	PreferredStockAdditionalSeriesSharesOutstanding
278	Preferred Stock, Additional Series, Value	PreferredStockAdditionalSeriesValue

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
279	Preferred Stock, Additional Series, Value, Outstanding	PreferredStockAdditionalSeriesValueOutstanding
280	Preferred Stock at Par Value [Member]	PreferredStockAtParValueMember
281	Preferred Stock, Carrying Amount	PreferredStockCarryingAmount
282	Preferred Stock, Dividend	PreferredStockDividend
283	Preferred Stock, Shares of Stock Subscribed but Unissued	PreferredStockSharesSubscribedButUnissued
284	Prepaid Expense	PrepaidExpense
285	Proceeds from Sale of Land	ProceedsFromSaleOfLand
286	Proceeds from Sale of Real Estate [Abstract]	ProceedsFromSaleOfRealEstateAbstract
287	Production and Property Tax Expense	ProductionAndPropertyTaxExpense
288	Product Warranty Accrual, Current	ProductWarrantyAccrualCurrent
289	Professional and Contract Services Expense [Abstract]	ProfessionalAndContractServicesExpenseAbstract
290	Professional and Contract Services Expense [Member]	ProfessionalAndContractServicesExpenseMember
291	Reclassification to Wells, Facilities, and Equipment Based on Determination of Proved Reserves	ReclassificationToWellsFacilitiesAndEquipmentBasedOnDeterminationOfProvedReserves
292	Redeemable Convertible Preferred Stock, Value of Shares Subscribed but Unissued	RedeemableConvertiblePreferredStockValueOfSharesSubscribedButUnissued
293	Redeemable Preferred Stock, Value Shares Subscribed but Unissued	RedeemablePreferredStockValueSharesSubscribedButUnissued
294	Regulatory Assets [Abstract]	RegulatoryAssetsAbstract
295	Regulatory Current Asset [Line Items]	RegulatoryCurrentAssetLineItems
296	Regulatory Current Assets [Table]	RegulatoryCurrentAssetsTable

<b>No.</b>	<b>Standard Label</b>	<b>Element Name</b>
297	Regulatory Current Liabilities [Line Items]	RegulatoryCurrentLiabilitiesLineItems
298	Regulatory Current Liabilities [Table]	RegulatoryCurrentLiabilitiesTable
299	Regulatory Liabilities [Abstract]	RegulatoryLiabilitiesAbstract
300	Regulatory Noncurrent Asset [Line Items]	RegulatoryNoncurrentAssetLineItems
301	Regulatory Noncurrent Assets [Table]	RegulatoryNoncurrentAssetsTable
302	Regulatory Noncurrent Liabilities [Line Items]	RegulatoryNoncurrentLiabilitiesLineItems
303	Regulatory Noncurrent Liabilities [Table]	RegulatoryNoncurrentLiabilitiesTable
304	Related Party Debt, Noncurrent	RelatedPartyDebtNoncurrent
305	Revenue from Leased Hotels	RevenueFromLeasedHotels
306	Revenue from Lease or Rental of Property or Equipment	RevenueFromLeaseOrRentalOfPropertyOrEquipment
307	Revenue from Sale and Rental of Furniture	RevenueFromSaleAndRentalOfFurniture
308	Sales and Excise Tax Payable	SalesAndExciseTaxPayable
309	Schedule of Accounts and Notes Receivable [Table]	ScheduleOfAccountsAndNotesReceivableTable
310	Schedule of Accounts and Notes Receivable [Text Block]	ScheduleOfAccountsAndNotesReceivableTextBlock
311	Schedule of Common Stock by Class [Text Block]	ScheduleOfCommonStockByClassTextBlock
312	Schedule of Convertible Preferred Stock by Class [Text Block]	ScheduleOfConvertiblePreferredStockByClassTextBlock
313	Schedule of Preferred Stock by Class [Text Block]	ScheduleOfPreferredStockByClassTextBlock
314	Schedule of Regulatory Current Assets [Text Block]	ScheduleOfRegulatoryCurrentAssetsTextBlock

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
315	Schedule of Regulatory Current Liabilities [Text Block]	ScheduleOfRegulatoryCurrentLiabilitiesTextBlock
316	Schedule of Regulatory Noncurrent Assets [Text Block]	ScheduleOfRegulatoryNoncurrentAssetsTextBlock
317	Schedule of Regulatory Noncurrent Liabilities [Text Block]	ScheduleOfRegulatoryNoncurrentLiabilitiesTextBlock
318	Senior Debt Obligations, Fair Value Disclosure, Methodology	SeniorDebtObligationsFairValueDisclosureMethodology
319	Senior Debt Obligations, Fair Value Disclosure, Significant Assumptions	SeniorDebtObligationsFairValueDisclosureSignificantAssumptions
320	Servicing Asset at Fair Value, Description of Changes in Valuation Inputs or Changes in Assumptions	ServicingAssetAtFairValueDescriptionOfChangesInValuationInputsOrChangesInAssumptions
321	Servicing Liability at Fair Value, Description of Changes in Valuation Inputs or Changes in Assumptions	ServicingLiabilityAtFairValueDescriptionOfChangesInValuationInputsOrChangesInAssumptions
322	Servicing Rights [Member]	ServicingRightsMember
323	Shares Used in Computation of Basic Earnings (Loss) Per Share	SharesUsedInComputationOfBasicEarningsLossPerShare
324	Shares Used in Computation of Basic Earnings (Loss) Per Share [Abstract]	SharesUsedInComputationOfBasicEarningsLossPerShareAbstract
325	Shares Used in Computation of Diluted Earnings (Loss) Per Share	SharesUsedInComputationOfDilutedEarningsLossPerShare
326	Shares Used in Computation of Earnings (Loss) Per Share [Abstract]	SharesUsedInComputationOfEarningsLossPerShareAbstract
327	Short-term and Long-term Debt, Defaulted, Amount	ShortTermAndLongTermDebtDefaultedAmount
328	Short-term and Long-term Debt, Description of Notice of Default	ShortTermAndLongTermDebtDescriptionOfNoticeOfDefault

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
329	Short-term and Long-term Debt, Description of Violation or Event of Default	ShortTermAndLongTermDebtDescriptionOfViolationOrEventOfDefault
330	Short-term Debt, Amount	ShortTermDebtAmount
331	Significant Purchase and Supply Commitment, Excluding Long-term Commitment [Abstract]	SignificantPurchaseAndSupplyCommitmentExcludingLongTermCommitmentAbstract
332	Stock Converted from One Class to Another Class, Shares	StockConvertedFromOneClassToAnotherClassShares
333	Stock Converted from One Class to Another Class, Value	StockConvertedFromOneClassToAnotherClassValue
334	Stock Issued During Period, Shares, Shares Held in Trust of Employee Stock Ownership Plan	StockIssuedDuringPeriodSharesSharesHeldInTrustOfEmployeeStockOwnershipPlan
335	Stock Issued During Period, Value, Shares Held in Trust of Employee Stock Ownership Plan	StockIssuedDuringPeriodValueSharesSharesHeldInTrustOfEmployeeStockOwnershipPlan
336	Storage and Transportation [Member]	StorageAndTransportationReceivablesMember
337	Subordinated Debt Obligations, Fair Value Disclosure, Methodology	SubordinatedDebtObligationsFairValueDisclosureMethodology
338	Subordinated Debt Obligations, Fair Value Disclosure, Significant Assumptions	SubordinatedDebtObligationsFairValueDisclosureSignificantAssumptions
339	Taxes Other than Income, Excise, Production and Property Taxes	TaxesOtherThanIncomeExciseProductionAndPropertyTaxes
340	Taxes Other than Income, Excise, Production and Property Taxes [Abstract]	TaxesOtherThanIncomeExciseProductionAndPropertyTaxesAbstract
341	Taxes Payable	TaxesPayable
342	Taxes Payable [Abstract]	TaxesPayableAbstract
343	Tax Refund Receivable [Member]	TaxRefundReceivableMember

<u>No.</u>	<u>Standard Label</u>	<u>Element Name</u>
344	Temporary Equity, Value of Shares Subscribed but Unissued	TemporaryEquityValueOfSharesSubscribedButUnissued
345	Trade Receivables [Member]	TradeReceivablesMember
346	Unbilled Contracts Receivable [Member]	UnbilledContractsReceivableMember
347	Variable Interest Entity, Carrying Amount of Assets, Consolidated VIE	VariableInterestEntityCarryingAmountOfConsolidatedAssets
348	Variable Interest Entity, Carrying Amount of Assets, Unconsolidated VIE	VariableInterestEntityCarryingAmountOfUnconsolidatedAssets
349	Variable Interest Entity, Carrying Amount of Liabilities, Unconsolidated VIE	VariableInterestEntityCarryingAmountOfUnconsolidatedLiabilities
350	Variable Interest Entity, Classification of Assets, Consolidated VIE	VariableInterestEntityClassificationOfConsolidatedAssets
351	Variable Interest Entity, Classification of Assets, Unconsolidated VIE	VariableInterestEntityClassificationOfUnconsolidatedAssets
352	Variable Interest Entity, Classification of Liabilities, Unconsolidated VIE	VariableInterestEntityClassificationOfUnconsolidatedLiabilities
353	Variable Interest, Maximum Exposure to Loss	VariableInterestMaximumExposureToLoss
354	Workers' Compensation Liability	WorkersCompensationLiability
355	Write-off of Inventory	WriteOffOfInventory
356	Year-End Adjustments, Effect of Fourth Quarter Events [Abstract]	YearEndAdjustmentsEffectOfFourthQuarterEventsAbstract
357	Year-End Adjustments, Effect of Fourth Quarter Events, Amount	YearEndAdjustmentsEffectOfFourthQuarterEventsAmount