

## SUE EXPO, LOSS, & POLICY EDITS

EDIT_ID	DESCRIPTION
4A	Indemnity claims with just medical losses; injury kind is 01, 02, 05 or 09 and the paid and incurred indemnity is 0, so the claim has medical only.
4B	Paid losses > incurred without recovery; recovery code is 01 and paid amounts are greater than incurred.
4C	Closed claims with reserves; check both medical and indemnity amounts.
4D	Inverted medical and indemnity; looks like they were flipped
4E	9/11 claims with catastrophe code 48.
4F	No duplicate claim numbers; duplicate claim numbers within SUE defined by policy ID, carrier code, policy effective date and report level.
4G	Indemnity claim with indemnity paid or incurred > 0 with blank claim number.
4H	Medical and contract medical with indemnity losses; claims with injury codes 06 and 07 with indemnity paid or incurred loss amounts greater than 0.
4I	Claim record with non-loss class codes. Non loss classes are identified by Spectrum class file where loss OK is not checked.
4J	Claim records with invalid class code. Invalid classes are not found on class table or class has expired one year prior to policy effective date.
4K	Loss record with indemnity incurred > 100,000 with zero ALAE paid, claimant or employer's attorney fees.
4L	Loss records with injury types 01-05 without part/nature/cause.
4M	Edit USRs at report levels 02-10 to ensure that claims on the current view of the previous report level are in the current view of the later report level; the carrier cannot report a single 'P' record on a subsequent report. There must be a 'P' and 'R' pair.
5A	Non-zero exposure or premium amts for invalid class code. Invalid classes are not found on class table or class has expired one year prior to policy effective date.
5B	Expo act code not 01 or 02 for manual classes defined as industry group not 05.
5C	Expo act not blank or 00 for ABOVE-LINE stat classes defined as industry group 05.
5D	Negative premium amount for non-credit classes defined in the class file by check in Credit.
5E	Positive premium for credit classes defined in the class file by a check in credit.
5F	Non-zero expo on ABOVE-LINE stat classes not requiring exposure
5G	Zero or blank exposure with non-zero or blank premium on ABOVE-LINE Exposure class
6A	Negative policy summary exposure manual premium or standard premium amounts
6B	Residual Market policies with non-zero premium discount. Residual market policies identified by plan type 02 or 05. Premium discount identified by class codes 0063 and 0064.
6C	Residual Market policies with rate deviations, scheduled ratings or carrier filed programs. Residual market policies identified by plan type 02 or 05. Premium discount identified by class codes 9037 and 0064, scheduled rating identified with class codes 9887 or 0887, or carrier filed programs identified by class codes 9721, 9722, 9723, and 9724. These classes appearing with non zero premiums on residual market policies are errors.
6D	Policies with premium size > 500 and a non-zero premium with class 0990.
6F	Policies with manual premium > 750 with loss constants.
6G	Policies with total exposure > 5m and premium > 100,000 with zero losses.

6H	Policies with retrospective indicator of Yes with Deductible claim or deductible aggregate amount > 74,999.
6I	Policies with plan type 02 or 05 with deductible claim or ded.
6J	Policies with plan type 02 or 05 with deductible claim or deductible aggregate amounts > 74,999.
6K	Any policy with SIG carrier code or S in the plan type.
6L	MA (Multistate=N) policies with retro indicator of Y and manual premium < 30,000.
6M	MA (Multistate=N) policies with deductible claim or aggregate amounts = 74,999 and manual premium < 30,000.
6N	Policies with non-zero premium discount classes of 0063,0064 and standard premium < 8000.
6O	Plan type 05 with carrier codes or effective dates outside the following table: (bad carrier ID).
6P	Plan type 02 with carrier codes or effective dates outside the following table: (bad carrier ID).