June 30, 2017

CIRCULAR LETTER NO. 2318

To Members and Subscribers of the WCRIBMA:

POLICY DATA QUALITY INCENTIVE PROGRAM

The Policy Data Quality Incentive Program (PDQIP) was announced in Circular Letter 2220. The program outlined that carriers will be notified at least 6 months in advance of any data quality edit becoming finable. All changes to finable data quality edits will be introduced either January 1 or July 1. Attached is the list of data quality edits that may be finable effective January 1, 2018.

A complete list of the finable data quality edits can be found on the WCRIBMA website, on the Policy and Proof of Coverage Reporting page.

Please contact the undersigned at asalido@wcribma.org if you have any questions.

Anthony Salido
Data Operations Director / Actuary

Edit Id	Error Message Id	DGC Description	Error Message	Manage Policy Error Reports Screen Error/Warning	Edit Failure Result	Manage Policy Error Reports	Transaction Code	Data Quality Finable Edit
11019	11019	Record type 07 must be at least one for bureau state or state 00.	Endorsement ID record 07 is missing.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y (effective 1/1/2018)
63015	63015	The client name on the MA Employee Leasing Endorsement record FA positions 71-150 may not be the same as the primary name or a name that has PEO or Client Company Code P in record 02, position 52.	The employee leasing client must be named on MA Employee Leasing Endorsement WC200304 (record FA).	Error	Transaction Accepted	All Errors Report	01, 02, 06. 08, 10, 14, 15	Y (effective 1/1/2018)
301070	301070	The premium discount should only be reported on the state premium record 04. It should not be reported as an exposure record 05.	Premium discount reported both on MA state premium record and with an exposure class 0063 or 0064 record. Future premium discounts should be reported on MA state premium record.	Warning	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y (effective 1/1/2018)
301085	301085	For a given class code the corresponding approved MA rate must be reported. Use the ARD on the Anniversary Rating Date endorsement to determine the approved rate. If there is no Anniversary Rating Date endorsement record 09, use the policy effective date. Exposure period effective date and exposure act/coverage code must also be reported correctly. This edit does not apply to statistical codes or Admiralty/FELA class codes.	Incorrect Bureau manual rate for class [class code] which is not in industry group '07'.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y (effective 1/1/2018)
301200	301200	Reported MA standard premium must match calculated MA standard premium. Calculated premium follows the MA Premium Algorithm.	Calculated standard premium ( ) does not match total reported state standard premium ( ).	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y (effective 1/1/2018)
301235	301235	If MA Employee Leasing Endorsement WC200304 is on record 07 state 20 or state 00, then the transaction should include record FA to report the details for WC200304.	Endorsement WC200304 has been listed on the 07 record, but without the detailed client information on the FA record. Please review if this is an employee leasing policy.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y (effective 1/1/2018)
301245	301245	On MA state premium record, deviation type code must be 0 (no deviation applies) or 4 (premium reported as exposure record).	For MA, the only acceptable deviation type codes are 0 (no deviation applies) and 4 (premium reported as exposure record).	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y (effective 1/1/2018)
301430	301430	If exposure record 05 has merit class code 9885 or 9886 with a non-zero premium amount, then the state premium record with a matching ARD or experience modification effective date must have experience modification factor of 1.000. Exposure period effective date or ARD of 0 is equal to the policy effective date. Experience mod effective date of 0 is equal to the ARD of that state premium record.	Merit rating must be reported only with the appropriate stat class. Mod factor on corresponding premium record must be 1.000.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y (effective 1/1/2018)