December 30, 2015

CIRCULAR LETTER NO. 2274

To Members and Subscribers of the WCRIBMA

POLICY DATA QUALITY INCENTIVE PROGRAM (PDQIP)

WCPOLS records that fail the data quality edits described in Circular 2260 will result in fines for policy transactions received January 1, 2016 and later, for policies effective July 1, 2015 and later. These newly finable data quality edits are in addition to any existing finable WCPOLS data quality or timeliness edits. Error reports in Manage Policy allow carriers to track the finable edit errors.

Invoice notices for carriers that accrue PDQIP fines are being distributed monthly to carriers' policy error contacts. Invoices can be viewed by using the Invoice Management Portal within the Secure Online Services Account (SOSA) area of the WCRIBMA's web site.

To allow carriers to get acclimated to the PDQIP, the WCRIBMA decided that the first six months of invoices, those produced from August 2015 through January 2016 (for fines accrued in December 2015), would be informational only and not subject to collection of the indicated fine. Invoices produced in February 2016 for fines accrued in January 2016 will be subject to collection.

The PDQIP outlines 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 WCPOLS data quality edits that are scheduled to become finable for transactions received July 1, 2016 and later.

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
25083	110415	Must be one of the following: 01 (individual) 02 (partnership) 03 (corporation) 04 (assoc., labor union, religious organization) 05 (limited partnership) 06 (joint venture) 07 (common ownership) 08 (multiple status) 09 (joint employers) 10 (limited liability company) 11 (trust or estate) 12 (Executor or trustee) 13 (limited liability partnership) 14 (Governmental Entify) or 99 (Other)	Legal nature is not valid.	Error	Transaction Accepted	All Errors Report MA Error Resolution Report	01, 02, 06, 08, 10, 14, 15	Y (effective 7/1/2016)
301300	301300	If there is an a MA exposure record (record type 05) with showing class code 9663 or 9664 with non zero premium then the policy must contain a deductible endorsement (record type 43) with state 20. Edit applies to policy effective 9/1/10 and forward.	Policy reports a deductible credit but does not contain the detail deductible endorsement record 43.	Error	Transaction Accepted	All Errors Report MA Error Resolution Report	01, 02, 06, 08, 10, 14, 15	Y (effective 7/1/2016)