



July 1, 2016

**CIRCULAR LETTER NO. 2290**

**To All 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, 2017.

Please contact the undersigned at [asalido@wcribma.org](mailto:asalido@wcribma.org) if you have any questions.

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Data Operations Director / Actuary

| Edit Id | Error Message | DGC Description   | Error Message  | Manage Policy Error Reports | Edit Failure Result  | Manage Policy Error Reports                     | Transaction Code          | Data Quality Finable Edit |
|---------|---------------|---|--|-----------------------------|----------------------|---|---------------------------|---------------------------|
| 301180  | 301180        | If the wrap-up indicator is 1, on the header record 01, then the transaction must include Alternate Employer Endorsement record 24.   | The policy has been identified as wrap up, however, there was no endorsement WC000301 (Alternate Employer) reported on record type 24. | Error                       | Transaction Accepted | All Errors Report<br>MA Error Resolution Report | 01,02, 06, 08, 10, 14, 15 | Y (effective 1/1/2017)    |
| 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<br>MA Error Resolution Report | 01,02, 06, 08, 10, 14, 15 | Y (effective 1/1/2017)    |
| 301305  | 301305        | If policy contains a deductible record ( record type 43) with state code 20 and If the total policy estimated standard premium total is < 500,000 then the deductible amount aggregate cannot be > 3 times the policy estimated standard premium total. Edit applies to policy effective 9/1/10 and forward. Edit should exclude wrap ups and PEOs. | Deductible Amount Aggregate exceeds MA regulated amount for policies with total policy standard premium less than 500,000.             | Error                       | Transaction Accepted | All Errors Report<br>MA Error Resolution Report | 01,02, 06, 08, 10, 14, 15 | Y (effective 1/1/2017)    |
| 301320  | 301320        | If policy contains a deductible record ( record type 43) with state code 20 trigger an edit failure if the policy contains a deductible endorsement with a MA record type 43 and the retrospective rating code is 5. Edit applies to policy effective 9/1/10 and forward.   | Verify that policy is subject to both retrospective rating and large deductible provisions.  | Error                       | Transaction Accepted | All Errors Report<br>MA Error Resolution Report | 01,02, 06, 08, 10, 14, 15 | Y (effective 1/1/2017)    |
| 301325  | 301325        | If policy contains an exposure record with an A rated class code( industry group 6) check that the combo and coverage id have an the A rate properly recorded, authorizing the use of the class for policies in this combo within the policy periods time.  | A-rated class is reported but the risk is not authorized to use an A-rated class.  | Error                       | Transaction Accepted | All Errors Report<br>MA Error Resolution Report | 01,02, 06, 08, 10, 14, 15 | Y (effective 1/1/2017)    |