



June 30, 2017

CIRCULAR LETTER NO. 2317

To Members and Subscribers of the WCRIBMA:

UNIT STATISTICAL REPORTING DATA QUALITY INCENTIVE PROGRAM

The Unit Statistical Reporting Data Quality Incentive Program (USDQIP) was announced in Circular Letter 2289. 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.

The effective date for the USDQIP is January 1, 2017. There was an amnesty period for the first 6 months, January 1 – June 30, 2017. Starting with August 2017 invoice (for fines accrued in July 2017), invoice notices for carriers that accrue USDQIP fines will be emailed monthly to carriers' USR 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. Since the amnesty period has ended, invoices produced August 2017 and forward will be subject to collection.

A complete list of the finable USR edits can be found on the WCRIBMA website, on the Unit Statistical Data Reporting page.

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

Anthony Salido
Data Operations Director / Actuary

Edit ID	Rejection Message	Edit Description	Corrective Action	Severity	Edit Type	Edit Status	Data Quality Finable Edit
000094	Policy condition - Cancelled Mid-Term Policy - is not consistent with policy.	If cancelled mid term policy condition is "Y", then policy must contain a cancelled in order to match USR.	If required, submit correction or replacement report changing cancelled mid term policy condition or submit cancellation to the policy in order to match the policy to the USR.	3	Header/ Policy	Accepted with Errors	Y (effective 1/1/2018)
000454	Policy is missing class 9046 for CPAP Factor.	For first reports, if the selected CPAP factor has a status of L and the USR does not include class 9046, edit fails.	Submit an E (Exposure) correction or replacement report adding class 9046 to the Exposure records.	3	Exposure	Accepted with Errors	Y (effective 1/1/2018)
000455	Class 9046 not allowed if CPAP is DNQ.	If the selected CPAP Factor has a status of D (DNQ) and the USR does include class 9046, fail edit.	Submit an E (Exposure) correction or replacement report removing class 9046.	3	Exposure	Accepted with Errors	Y (effective 1/1/2018)
000462	USR reports deductible provisions but endorsement is not part of the original policy.	If class code 9663 or 9664 appears on a USR with non zero premium, then verify that the policy contains a deductible endorsement record effective some time during the policy period. This edit is applicable to policies effective > = 7/1/2005.	Verify that the policy contains a deductible endorsement record. If not, submit the deductible endorsement.	3	Exposure/ Policy	Accepted with Errors	Y (effective 1/1/2018)
000464	Policy/USR interstate indication inconsistent.	For units with policy effective date of 7/1/2005 and greater, the interstate indicator must be Y if the policy experience rating code is 1 or 2. The interstate indicator must be N if the policy experience rating code is 3 or 5.	Submit an H (Header) correction or replacement report with the appropriate interstate indicator. If the error is caused from the policy side, contact the WCRIBMA.	3	Header/ Policy	Accepted with Errors	Y (effective 1/1/2018)