



June 30, 2015

CIRCULAR LETTER NO. 2260

To Members and Subscribers of the WCRIBMA:

POLICY DATA QUALITY INCENTIVE PROGRAM (PDQIP)

Finable data quality edits that were included in Circular Letter 2250 will be tracked for policy transactions received July 1, 2015 and later, for policies effective July 1, 2015 and later. Error reports in Manage Policy will display additional columns to allow carriers to track the finable edit errors.

Invoices for PDQIP fines will be distributed to carriers monthly; however, there will be an amnesty period for the first 6 months. The August 2015 invoice (for fines accrued in July 2015) through the January 2016 invoice (for fines accrued in December 2015) will be informational only and not subject to collection. Invoices produced February 2016 and forward will be subject to collection.

The Manage Policy Error Reports screen will display additional columns to allow carriers to search for and track finable errors. The 'Is Finable' column on the Error Reports will only display 'Y' if the edit is finable and the error is unresolved. If the error has been resolved, it will no longer display 'Y'. Similarly, the 'First Fine Date' column on the Error Reports will only show a date if the edit is finable and the error is unresolved.

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 data quality edits that may be finable for transactions received January 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	Data Quality Finable Edit
40002	110558	Cannot be zero.	Class code [1] is not valid.	Error	Transaction Accepted	All Errors Report MA Error Resolution Report	Y
40059	110556	Must be active on the Spectrum table of valid class codes.	Class code [1] is not valid.	Error	Transaction Accepted	All Errors Report MA Error Resolution Report	Y
301250	301250	If policy contains a deductible record (record type 43) with state code 20 the Deductible Type Code --Losses Subject to Deductible must be 01, 02 or 03. Edit applies to policy effective 9/1/10 and forward.	Losses Subject to Deductible Code () is invalid.	Error	Transaction Accepted	All Errors Report MA Error Resolution Report	Y
301255	301255	If policy contains a deductible record (record type 43) with state code 20 the 43 Deductible Type Code- Basis of Calculation must be 01, 09, 10 or 12. Edit applies to policy effective 9/1/10 and forward.	Basis of Deductible Calculation Code () is not valid for MA deductible policy.	Error	Transaction Accepted	All Errors Report MA Error Resolution Report	Y
301260	301260	If policy contains a deductible record (record type 43) with state code 20 Deductible Type Code- Basis of Calculation must not be 01, if the claim deductible or aggregate deductible > 75,000. Edit applies to policy effective 9/1/10 and forward.	Basis of Deductible Calculation Code does not reflect the presence of an aggregate which is required for MA policies with large deductible provisions.	Error	Transaction Accepted	All Errors Report MA Error Resolution Report	Y
301265	301265	If policy contains a deductible record (record type 43) with state code 20 Deductible amount per claim must be 500, 1000, 2000, 2500, 5000, or >= 75,000. Zero is not acceptable. Edit applies to policy effective 9/1/10 and forward.	Deductible amount per claim () is not valid for MA.	Error	Transaction Accepted	All Errors Report MA Error Resolution Report	Y
301275	301275	If policy contains a deductible record (record type 43) with state code 20 If deductible amount per claim is = 2500 or >= 75,000 then deductible amount aggregate must be 0 or > = 10,000 . Edit applies to policy effective 9/1/10 and forward.	Aggregate deductible amount must be 10,000 or more.	Error	Transaction Accepted	All Errors Report MA Error Resolution Report	Y
301280	301280	If policy contains a deductible record (record type 43) with state code 20: If deductible amount per claim is < 2500 or = 5000 then deductible amount aggregate must be 0. Edit applies to policy effective 9/1/10 and forward.	MA Benefit Deductible Aggregate applies only with claim deductibles of 2500.	Error	Transaction Accepted	All Errors Report MA Error Resolution Report	Y