

Recommended Workflow				Resources
Update Deviations	Upload / Validate Address Submit Sign Compliance Edits Calls Form	Submit Sign Compliance	2 Your Validator	
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40 lotal				80 Open

System Alerts and Information Icon:

Know the number of active system issues or timely information and access them at any time.



Recommended Workflow:

Reference the main workflow steps to follow and complete during your Financial Call Season.



Resources:

Access the contact information for your assigned validator.



Obtain important updates for the current reporting season including any Financial Call requirement changes.





1. View the total number of expected calls by state including countrywide

Summary

- 2. Click the Expected Calls graph or Not Submitted link to view the states with expected calls not submitted
- 3. Click the Expected Calls graph or Submitted link to view the states with expected calls submitted
- 4. Obtain details of the types of calls not submitted or submitted by clicking the state or countrywide graphical icon





- 1. View the total number of open Financial Call inquiries that need your responses or are under NCCI's review
- 2. Click on the Message Center graph or the Action Needed link to go to the inquiries that require your review or are pending your action
- 3. Click on the Message Center graph or the Under NCCI Review link to go to the inquiries that you have replied and are being evaluated by NCCI

Financial Data Collection (FDC) Homepage



System Alerts and Information Window

- **1. System Alerts & Information**—Review active system issues or timely information in a pop-up window that need your immediate attention
- 2. Don't Show Again-Click the link to dismiss the alert and remove it from the pop-up window
- 3. Remind Me Later-Click the link to save the alert for later review and keep it in the pop-up window