



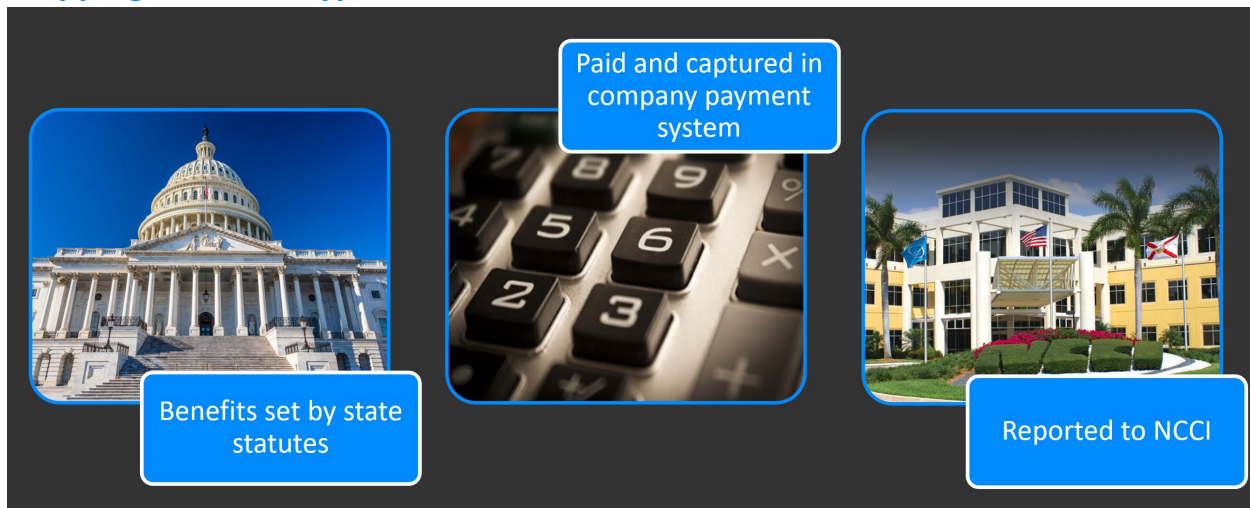
Data Now Program (DNP) Indemnity Data Call—Reporting Practices

Reporting Topics

- Mapping the Data
- Subrogation Recoveries
- Indemnity Paid on Matching Claims
- Deleting and Replacing Data
- New Data Elements

Mapping the Data

Mapping—Benefit Type Code





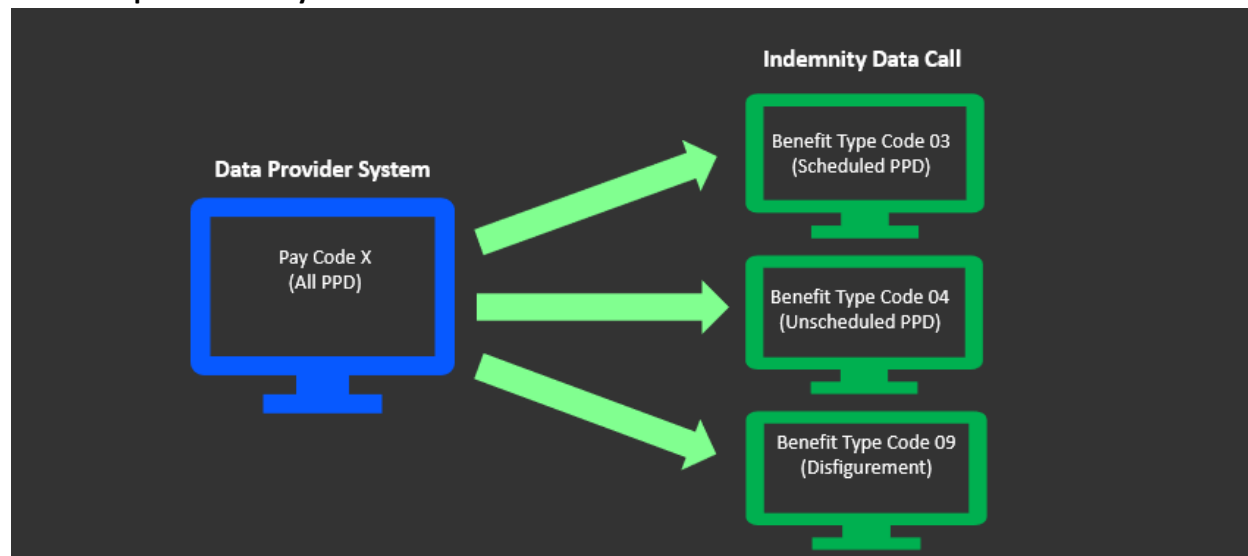
Data Now Program (DNP) Indemnity Data Call—Reporting Practices

Mapping—Benefit Type Code

- 03—Scheduled Permanent Partial Disability Benefits
 - The transactional amount of indemnity permanent partial disability benefits paid as established by a **statutory list (schedule) of weeks for specific parts of body**
- 04—Unscheduled Permanent Partial Disability Benefits
 - The transactional amount of indemnity permanent partial disability benefits paid for injuries to parts of the body **not specifically listed in a statutory schedule**
- 09—Disfigurement Benefits
 - The transactional amount of indemnity benefits paid for any **scarring or cosmetic defect** as defined by statute in the applicable jurisdiction

Problematic Mapping—Permanent Partial Disability (PPD)

PPD Example: 1 to Many

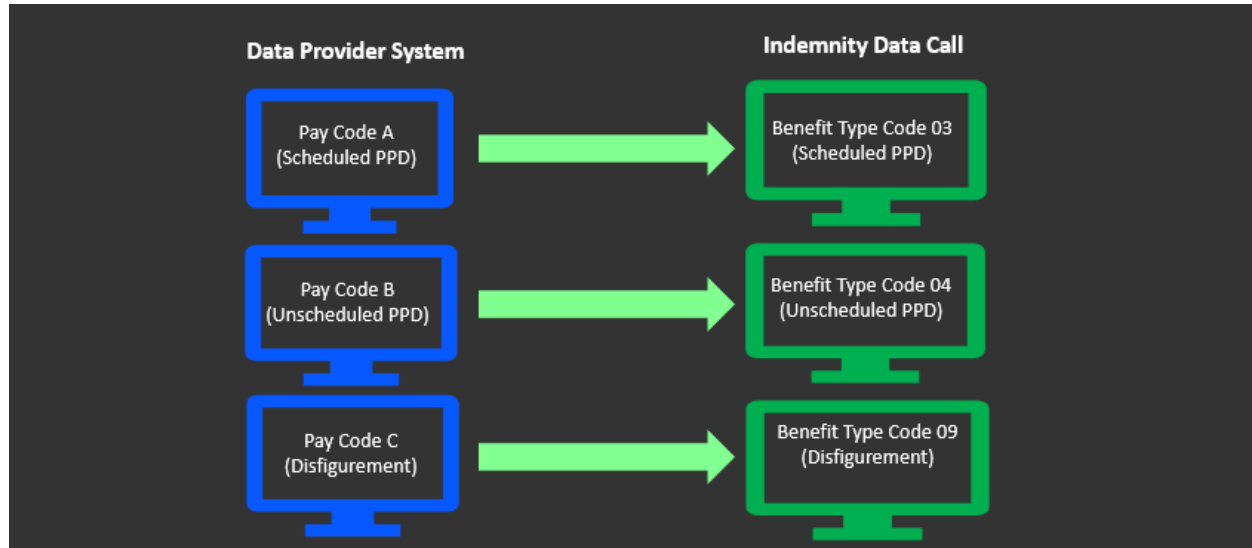




Data Now Program (DNP) Indemnity Data Call—Reporting Practices

Ideal Mapping—Permanent Partial Disability (PPD)

PPD Example: 1 to 1



Ideal Mapping—Permanent Partial Disability (PPD)

PPD Example (FL)

Code	Description	Additional Rules and/or Exceptions (If Applicable)
01	Death Benefits —The transactional amount of indemnity benefits paid for the death of the claimant resulting from a work-related accident or occupational injury or disease.	Includes burial expenses. Benefits for multiple survivors may be reported as a single transaction for all the survivors or one transaction per survivor for each payment made.
02	Permanent Total Disability Benefits —The transactional amount of indemnity benefits paid for permanent total disability as defined by statute in the applicable jurisdiction.	GA—Defined as Catastrophic Injury Benefits TX—Defined as Lifetime Income Benefits AK, KY, MT, OR, and VT—Not applicable
03	Scheduled Permanent Partial Disability Benefits —The transactional amount of indemnity permanent partial disability benefits paid as established by a statutory list (schedule) of weeks for specific parts of body.	TN—Not applicable for accidents occurring on or after 07/01/2014 FL—Defined as Impairment Income Benefits NH—Defined as Permanent Impairment Awards TX—Defined as Supplemental Income Benefits FL—Not applicable
04	Unscheduled Permanent Partial Disability Benefits —The transactional amount of indemnity permanent partial disability benefits paid for injuries to parts of the body not specifically listed in a statutory schedule.	NH—Defined as Compensation for Permanent Partial Disability TX—Defined as Impairment Income Benefits

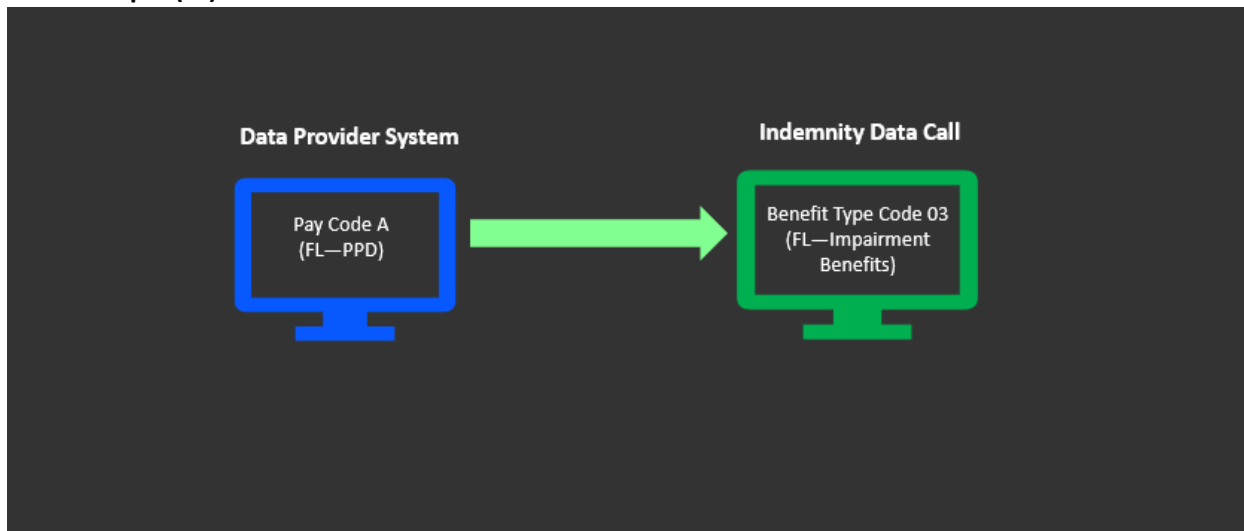
Indemnity Data Call Reporting Guidebook, Part 6—Data Dictionary, Section A.8



Data Now Program (DNP) Indemnity Data Call—Reporting Practices

Ideal Mapping—Permanent Partial Disability (PPD)

PPD Example (FL): 1 to 1



Ideal Mapping—Permanent Partial Disability (PPD)

PPD Example (state-specific)

Code	Description	Additional Rules and/or Exceptions (If Applicable)
01	Death Benefits —The transactional amount of indemnity benefits paid for the death of the claimant resulting from a work-related accident or occupational injury or disease.	Includes burial expenses. Benefits for multiple survivors may be reported as a single transaction for all the survivors or one transaction per survivor for each payment made.
02	Permanent Total Disability Benefits —The transactional amount of indemnity benefits paid for permanent total disability as defined by statute in the applicable jurisdiction.	GA—Defined as Catastrophic Injury Benefits TX—Defined as Lifetime Income Benefits
03	Scheduled Permanent Partial Disability Benefits —The transactional amount of indemnity permanent partial disability benefits paid as established by a statutory list (schedule) of weeks for specific parts of body.	AK, KY, MT, OR, and VT—Not applicable TN—Not applicable for accidents occurring on or after 07/01/2014 FL—Defined as Impairment Income Benefits NH—Defined as Permanent Impairment Awards TX—Defined as Supplemental Income Benefits
04	Unscheduled Permanent Partial Disability Benefits —The transactional amount of indemnity permanent partial disability benefits paid for injuries to parts of the body not specifically listed in a statutory schedule.	FL—Not applicable NH—Defined as Compensation for Permanent Partial Disability TX—Defined as Impairment Income Benefits

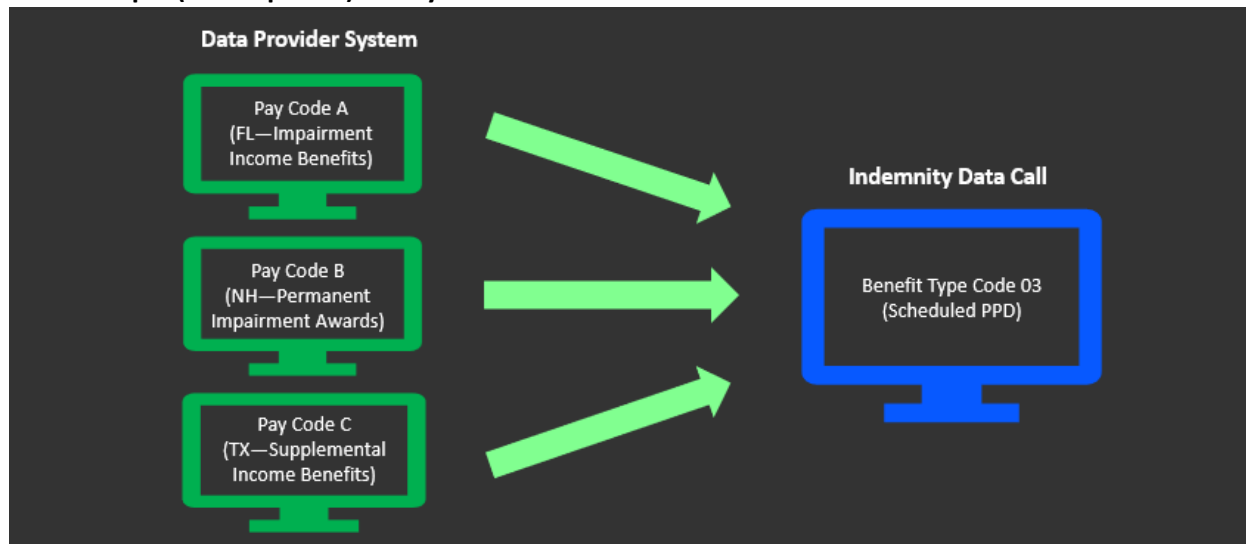
Indemnity Data Call Reporting Guidebook, Part 6—Data Dictionary, Section A.8



Data Now Program (DNP) Indemnity Data Call—Reporting Practices

Ideal Mapping—Permanent Partial Disability (PPD)

PPD Example (state-specific): Many to 1



Mapping—Benefit Type Code

Note: It is expected that Benefit Type Code 49, 79 and 99 will be used infrequently.

- 49—Indemnity and Medical Combined
 - The transactional amount of benefits paid for **indemnity and medical** on a **combined** basis which **cannot be separated out**
- 79—Lump Sum Including Multiple Indemnity
 - The transactional amount paid via **lump sum** for **multiple indemnity benefit types** that **cannot be reasonably separated out**
- 99—Other Indemnity Benefits Not Otherwise Specified
 - The transactional amount of indemnity benefits paid, **not otherwise classified** by NCCI



Data Now Program (DNP) Indemnity Data Call—Reporting Practices

Mapping—Employment Status Code

- Employment Status Code
 - Indicates the employees primary work status at the time of injury
- Report based on hierarchy
 - When multiple codes apply

Indemnity Data Call Reporting Guidebook, Part 6—Data Dictionary, Section A.18

Mapping—Employment Status Code

Example: Employment status at time of injury (part-time volunteer worker)

Code	Description	Hierarchy
9	Volunteer —Indicates that the injured worker is a volunteer for the covered employer and sustained a compensable injury, but the claim administrator will make no indemnity payments unless indemnity benefits are required based on concurrent employment.	1
8	Seasonal —Indicates that the claimant was employed in a position dependent on or controlled by the season of the year.	2
1	Regular Full-Time —Indicates that the injured worker was employed on a full-time basis. (Schedule is comparable to other employees of the company and/or other employees in the same business or vicinity that are considered full-time). This status is NOT used when reporting experience for full-time seasonal, volunteer, apprenticeship, or piece workers.	3
2	Part-Time —Indicates that the injured worker was employed on a part-time basis and their work history in the preceding months shows that the person worked on less than a full-time basis. This status is NOT used when reporting experience for part-time seasonal, volunteer, apprenticeship, or piece workers.	4
X	Other —Indicates that the claimant had an employment status other than those listed above.	5



Data Now Program (DNP) Indemnity Data Call—Reporting Practices

Mapping—Temporary Disability Benefit Extinguishment Code

- Temporary Disability Benefit Extinguishment Code
 - Indicates the reason why temporary disability benefits were terminated
- Report based on hierarchy
 - When multiple codes apply

Indemnity Data Call Reporting Guidebook, Part 6—Data Dictionary, Section A.52

Mapping—Temporary Disability Benefit Extinguishment Code

Example: Temporary benefits extinguished (claimant returned to work and reached MMI)

Code	Description	Hierarchy
0	Temporary Benefits not Extinguished or Not Applicable	N/A
1	Return to Work (RTW)	1
2	Release RTW	2
3	Maximum Medical Improvement (MMI)	3
4	Maximum Statutory Duration	4
5	Medical Noncompliance (e.g., missed medical appointments or refusal to be examined)	5
6	Other	6



Subrogation Reporting

Subrogation Recoveries

- 30—Indemnity Recovery Reimbursement Amount—
Third-Party Actions
 - The transactional amount of indemnity recovery reimbursed to the carrier from a **third-party** action less recovery expenses
- 31—Indemnity Recovery Reimbursement Amount—
State-Administered Funds
 - The transactional amount of indemnity recovery reimbursed to the carrier from a **state-administered fund** (e.g., Second Injury Fund)

Subrogation Recoveries

- Report as a **positive** value on the Transactional record
- Report the Indemnity and Medical Paid-To-Date and incurred amount **reduced by** the subrogation recovery amount on the Quarterly record
 - Same as Unit Statistical Reporting



Data Now Program (DNP) Indemnity Data Call—Reporting Practices

Indemnity Paid on Matching Claims

Indemnity Paid on Matching Claims

Transactional > Quarterly

Total Indemnity Paid - Transactional	\$35,547
Total Indemnity Paid - Quarterly	\$27,053
Percentage Difference	31.4%

[View Matching Claims](#) 7

Quarterly > Transactional

Total Indemnity Paid - Quarterly	\$341,755
Total Indemnity Paid - Transactional	\$278,872
Percentage Difference	18.4%

[View Matching Claims](#) 15

- Matching Claims based on unique key fields reported on both record types
- Displays the Total Indemnity Paid reported for the quarter
 - Transactional > Quarterly
 - Quarterly > Transactional

Transactional > Quarterly

Transactional > Quarterly

Total Indemnity Paid - Transactional	\$35,547
Total Indemnity Paid - Quarterly	\$27,053
Percentage Difference	31.4%

[View Matching Claims](#) 7

Claims with a difference in the Indemnity Paid-To-Date between the current and prior quarter Quarterly records is less than the sum of Transactional payments submitted for the current quarter



Data Now Program (DNP) Indemnity Data Call—Reporting Practices

Transactional > Quarterly

- Possible reasons for occurrence:
 - Indemnity Paid-To-Date
 - Voids/Credits
 - Claim Valuation Date
 - Subrogation Recoveries

Transactional > Quarterly Example (Key Fields)

Data Provider ID	Group Code	Carrier Code	Jurisdiction State	Policy Number	Policy Effective Date	Claim Number	Accident Date
12345	12345	12345	09	WC1001	1/1/2024	1006	5/1/2024

Transactional > Quarterly Example (Dollar Difference)

Current Quarter Qtrly PTD Amount	Prior Quarter Qtrly PTD Amount	Prior Reporting Quarter	Prior Reporting Year	Current Quarter Qtrly Paid Amount (Current-Prior)	Current Quarter Trans Paid Amount	Subro Paid Amount	Diff (Trans - Qtrly)
40,000	0	3	2024	40,000	120,000	0	80,000




Data Now Program (DNP) Indemnity Data Call—Reporting Practices

Transactional > Quarterly Example (No Dollar Difference)

Current Quarter Qtrly PTD Amount	Prior Quarter Qtrly PTD Amount	Prior Reporting Quarter	Prior Reporting Year	Current Quarter Qtrly Paid Amount (Current-Prior)	Current Quarter Trans Paid Amount	Subro Paid Amount	Diff (Trans - Qtrly)
120,000	0	3	2024	120,000	120,000	0	0.00

Quarterly > Transactional

Quarterly > Transactional	
Total Indemnity Paid - Quarterly	\$341,755
Total Indemnity Paid - Transactional	\$278,872
Percentage Difference	18.4%
View Matching Claims  15	

Claims where the difference in the Indemnity Paid-To-Date between the current and prior quarter Quarterly records is greater than the sum of Transactional payments submitted for the current quarter



Data Now Program (DNP) Indemnity Data Call—Reporting Practices

Quarterly > Transactional

- Possible reasons for occurrence:
 - Indemnity Paid-To-Date
 - Missing Transactional records
 - Claim Valuation Date
 - Subrogation Recoveries

Quarterly > Transactional Example (Key Fields)

Data Provider ID	Group Code	Carrier Code	Jurisdiction State	Policy Number	Policy Effective Date	Claim Number	Accident Date
12345	12345	12345	09	WC1001	1/1/2024	2006	5/1/2024

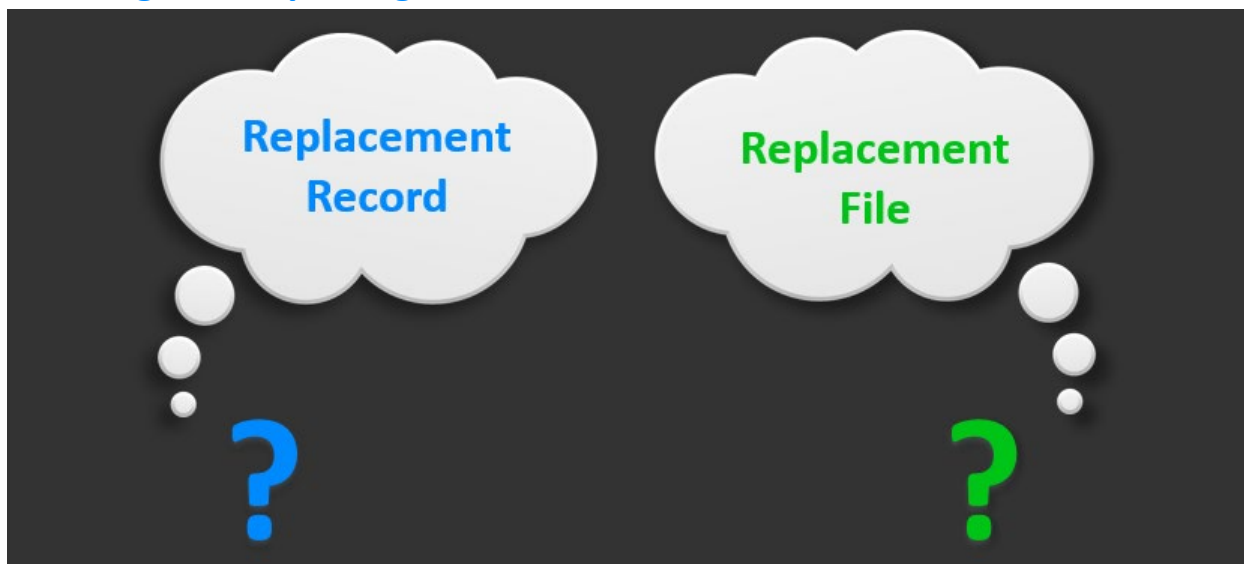
Quarterly > Transactional Example (Dollar Difference)

Current Quarter Qtrly PTD Amount	Prior Quarter Qtrly PTD Amount	Prior Reporting Quarter	Prior Reporting Year	Current Quarter Qtrly Paid Amount (Current-Prior)	Current Quarter Trans Paid Amount	Subro Paid Amount	Diff (Trans - Qtrly)
350,000	300,000	3	2024	50,000	-50,000	50,000	100,000



Data Now Program (DNP) Indemnity Data Call—Reporting Practices

Deleting and Replacing Data



If Transactional or Quarterly records were reported in error, determine if it will be necessary to delete or replace data.

Consider:

- Replacement record or replacement file
- Transactional record, Quarterly record, or both

Deleting and Replacing Records—Transactional Record

Two options:

- Option 1—Reporting with the Transaction Identifier (Using Cancellation and Replacement Codes)
 - To deleting or cancel a record, use Transaction Code 02—Cancellation
 - To replace or change a record (non-key fields), use Transaction Code 03—Replacement
- Option 2—Reporting without the Transaction Identifier (Accounting Method)
 - This option does not use the Transaction Identifier or the Cancellation and Replacement Transaction Codes
 - Submit a new Original record to change or offset a previously reported record

Deleting Records—Transactional Record

Example Record Layout: Option 1

Note: Original record (row 1) and Cancellation record (row 2). Change highlighted in green.



Data Now Program (DNP)
Indemnity Data Call—Reporting Practices

Option 1

(1) Rec Type Code	(2) Trans Code	(3) Trans Date	(4) Transaction Identifier
01	01	20241201	AE1000001
01	02	20241215	AE1000001

(5) Carrier Code	(6) Policy Number Identifier	(7) Policy Effective Date	(8) Claim Number Identifier	(9) Accident Date
12345	WC1001	20240101	1006	20240501
12345	WC1001	20240101	1006	20240501

(11) Transaction From Date	(12) Transaction To Date	(13) Transaction Amount	(14) Benefit Type Code
20241201	20241214	000000001000	03
00000000	00000000	000000000000	00

Replacing Records—Transactional Record

Example Record Layout: Option 1

Note: Original record (row 1) and Replacement record (row 2). Change highlighted in green.



Data Now Program (DNP)
Indemnity Data Call—Reporting Practices

Option 1

(1) Rec Type Code	(2) Trans Code	(3) Trans Date	(4) Transaction Identifier
01	01	20241201	AE1000001
01	03	20241215	AE1000001

(5) Carrier Code	(6) Policy Number Identifier	(7) Policy Effective Date	(8) Claim Number Identifier	(9) Accident Date
12345	WC1001	20240101	1006	20240501
12345	WC1001	20240101	1006	20240501

(11) Transaction From Date	(12) Transaction To Date	(13) Transaction Amount	(14) Benefit Type Code
20241201	20241214	000000001000	03
20241201	20241214	000000001000	04



Data Now Program (DNP)
Indemnity Data Call—Reporting Practices

Changing Records—Transactional Record

Option 2

Transaction Code 01
(Original)
+
Negative Trans
Amount

Changing Records—Transactional Record

Example Record Layout: Option 2

Note: Original record (row 1) and Replacement record (row 2). Change highlighted in green.

Option 2			
(1) Rec Type Code	(2) Trans Code	(3) Trans Date	(4) Transaction Identifier
01	01	20241201	
01	01	20241215	



Data Now Program (DNP)
Indemnity Data Call—Reporting Practices

(5) Carrier Code	(6) Policy Number Identifier	(7) Policy Effective Date	(8) Claim Number Identifier	(9) Accident Date
12345	WC1001	20240101	1006	20240501
12345	WC1001	20240101	1006	20240501

(11) Transaction From Date	(12) Transaction To Date	(13) Transaction Amount	(14) Benefit Type Code
20241201	20241214	000000065000	03
20241201	20241214	-00000065000	03

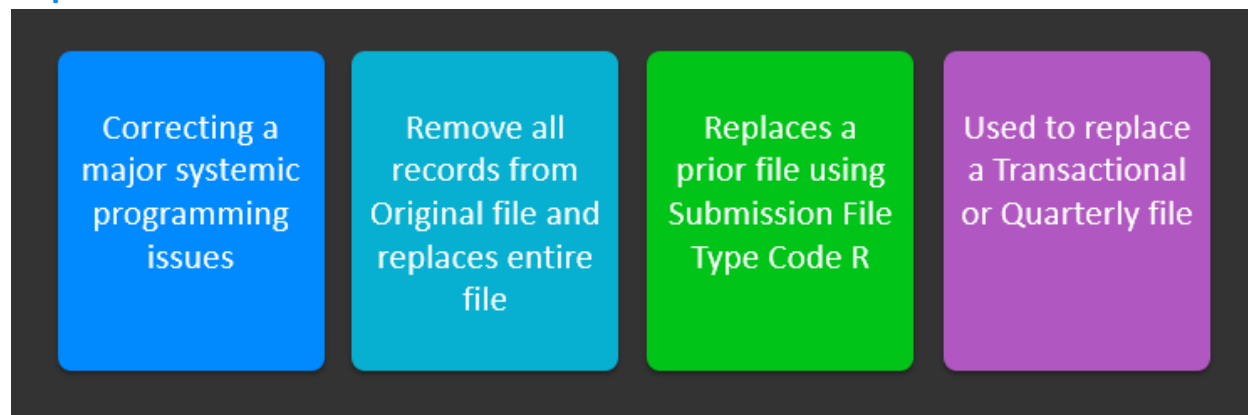
Deleting and Replacing Records—Quarterly Records

- Delete a Quarterly Record
 - Submit a new Original record with the same key fields and all financial fields zero-filled
- Replace a Quarterly Record
 - Submit a new Original Quarterly Record with the same key fields and all corrected values (not the change in value)



Data Now Program (DNP) Indemnity Data Call—Reporting Practices

Replacement File



Examples of when you may need to submit a Replacement File:

- Replace a file submitted in error
- Replace a large volume of records in the file
- Deleting all records in the file



Data Now Program (DNP) Indemnity Data Call—Reporting Practices

Replacement File—File Control Record

Field Title/Description	Original Reported As	Replacement Reported As
Record Type	03	03
Submission File Type Code	O (Original)	R (Replacement)
Carrier Group Code	99990	99990
Reporting Quarter Code	4	4
Reporting Year	2024	2024
Submission File Identifier	9999042024TRANS	9999042024TRANS
Submission Date	20240921	(Date file was generated)
Submission Time	124233	(Time file was generated)
Record Total	00000005000	00000005000
Reserved for Future Use		

Key Field Change File

To correct any of the Key Fields reported on Transactional or Quarterly records, submit a Key Field Change file.

Key Fields:

- Carrier Code
- Policy Number Identifier
- Policy Effective Date
- Claim Number Identifier
- Accident Date

For details on creating a Key File Change file, refer to the *Indemnity Data Call Reporting Guidebook*, Part 4—Reporting Rules, Section D.3.



Data Now Program (DNP) Indemnity Data Call—Reporting Practices

New Data Elements

Quarterly Record

Classification Code – A code used to identify the classification assigned to the insured according to the rules of NCCI's Basic Manual or the statistical code defined by the jurisdiction.

Return to Work Date – The date of the claimant's most recent return to work.

Zip Code of Injury Site - The postal or United States Postal Service ZIP+4 Code of the location where the injury occurred.

Number of Dependents – The number of dependents the injured worker has at the time of injury.

Exposure State Code – A code used to identify the state in which coverage has been provided for the classifications and corresponding exposures, if any, and to which the payrolls of claimants have been assigned.

Indemnity Claim Code – A code that can aid in identify and deleting claims.

Coding Values

Code	Description
1	Compensable indemnity claim
2	Noncompensable indemnity claim
3	Medical-only claim
4	Jurisdiction State no longer applicable

Quarterly Record Layout

New Quarterly Indemnity Claim Data Elements (Fields 38 – 43)				
Field No.	Field Title	Class	Position	Bytes
38	Classification Code	N	195-198	4
39	Return to Work Date	N	199-206	8
40	Zip Code of Injury Site	AN	207-215	9
41	Number of Dependents	N	216-217	2
42	Exposure State Code	N	218-219	2
43	Indemnity Claim Code	N	220	1
44	RESERVED FOR FUTURE USE		221-300	80



Data Now Program (DNP) Indemnity Data Call—Reporting Practices

Implementation

- Circular IND-2024-01, published 10/10/2024
 - Attachment A—Indemnity Data Call—New Data Reporting Elements—Quarterly Record
- Fourth Quarter 2025 data due to NCCI by 3/31/2026
- Update to the ***Indemnity Data Call Reporting Guidebook***
 - Indemnity Data Call Future Edit Matri

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