



# 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

## Chapter 1: Mapping the Data

### Mapping—Benefit Type Code

- Definition: The code that corresponds to the type of benefits paid to or on behalf of the claimant or recovery reimbursement amounts received
- Reporting Requirements: At least one benefit Type Code must be reported for all claims for which a benefit payment has been made

**NOTE:** NCCI's Benefit Type Code definition, reporting requirements, and coding values are outlined within the Data Dictionary in Part 6 of the *Indemnity Data Call Reporting Guidebook*.

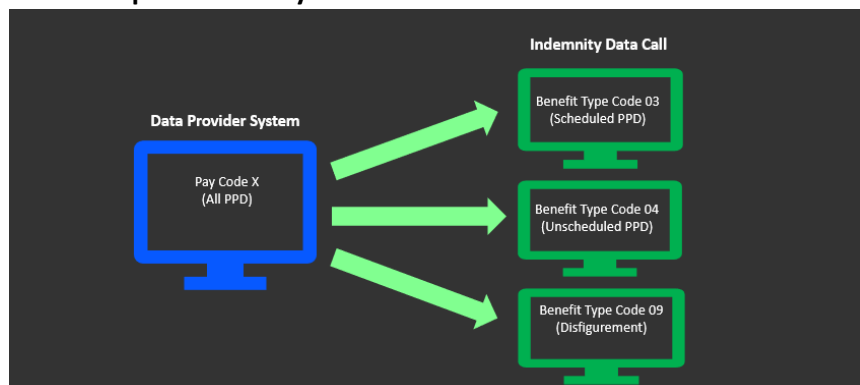
### Mapping—Benefit Type Code

In reviewing the Benefit Type Code for Permanent Partial Disability, or PPD payments, you notice 3 separate codes:

- 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

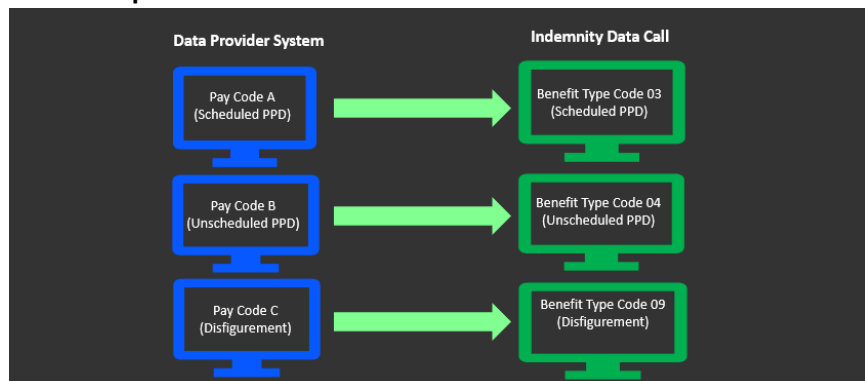




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### Ideal Mapping—Permanent Partial Disability (PPD)

#### PPD Example: 1 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

### Mapping—Employment Status Code

On the Quarterly Record, another element where mapping to the correct code values is necessary.

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

NOTE: Coding values table is in the Data Dictionary, within Part 6 of the *Indemnity Data Call Reporting Guidebook*

### Mapping—Temporary Disability Benefit Extinguishment Code

Quarterly record element.

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



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## Chapter 2: Subrogation Reporting

### Subrogation Recoveries

Subrogation is a recovery or reimbursement received from another company.



- 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 transaction 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

## Chapter 3: Indemnity Paid on Matching Claims

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

Indemnity Paid on Matching Claims	
<b>Transactional &gt; Quarterly</b>	
1 Total Indemnity Paid - Transactional	\$35,547
2 Total Indemnity Paid - Quarterly	\$27,053
3 Percentage Difference	31.4%
4 View Matching Claims	
<b>Quarterly &gt; Transactional</b>	
Total Indemnity Paid - Quarterly	\$341,755
Total Indemnity Paid - Transactional	\$278,872
Percentage Difference	18.4%
View Matching Claims	


1. **Total Indemnity Paid – Transactional** is equal to the sum of the Transactional Amount reported on all the Transaction records for the current quarter.
2. **Total Indemnity Paid – Quarterly** is equal to the difference between the Indemnity Paid to Date amount reported on the prior quarter and the current quarter. Note: The “prior quarter” is the last quarter when the claim was reported.
3. **Percentage Difference** is the ratio of the dollar difference between the two record types and the Total Indemnity Paid on the Quarterly record.
4. To the right of View Matching Claims is a blue cloud icon that you can click on to download the claims identified with a difference.



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### Transactional > Quarterly

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

View Matching Claims 

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


### Transactional > Quarterly

Possible reasons for occurrence:

- Indemnity Paid-To-Date
- Voids/Credits
- Claim Valuation Date
- Subrogation Recoveries

### Quarterly > Transactional

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

View Matching Claims 

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

### Quarterly > Transactional

Possible reasons for occurrence:

- Indemnity Paid-To-Date
- Missing Transactional records
- Claim Valuation Date
- Subrogation Recoveries



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

### Chapter 4: Deleting and Replacing Data

There may be instances where corrections may be necessary on the Transactional or Quarterly records **OR** you may have reported data to NCCI in error.

Consider the best course:

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

### Deleting and Replacing Records—Transactional Record

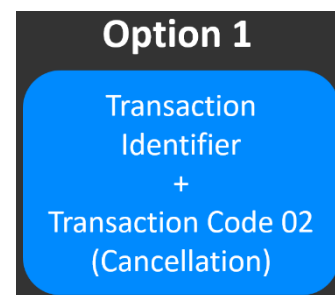
Two options:

- Option 1—Reporting **with the Transaction Identifier** (Using Cancellation and Replacement Codes)
- Option 2—Reporting **without the Transaction Identifier** (Accounting Method)

### Deleting Records—Transactional Record

#### Option 1

To **delete or cancel** a Transaction record using Option 1, use the same Transaction Identifier previously reported on the record that you're attempting to cancel and submit a cancellation record by using Transaction Code 02. Once the original transaction is **cancelled**, submit a **new** original Transaction Record with the corrected information.

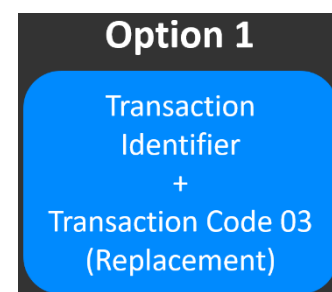


### Replacing Records—Transactional Record

#### Option 1

To **replace** a Transactional record using Option 1, use the same Transaction Identifier previously reported on the record that you're attempting to change and submit a replacement record by using Transaction Code 03.

Cancellation and replacement records can be submitted in a separate file **OR** within the same file if the change occurred within the same reporting quarter.





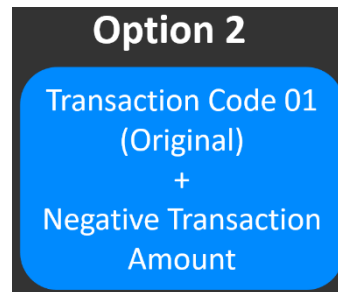
## Data Now Program (DNP) Indemnity Data Call—Reporting Practices

### Changing Records—Transactional Record

#### Option 2

The Accounting method. When using Option 2, the Transaction Identifier and the Transaction Code 02 for cancellation, 03 for replacement are **not** used.

Report a new Original record using Transaction Code 01 with a negative amount to offset or reduce the previously reported amount.



### 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)

### Replacement File

A Replacement **File** can be used for

- Correcting major systemic programming issues
- Removes all records from Original file and replaces entire file
- Replaces a prior file using Submission File Type Code R
- Used to replace a Transactional or Quarterly file

### 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.