



NATIONAL FLOOD INSURANCE PROGRAM

Bureau and Statistical Agent

W-02067

To: Write Your Own Principal Coordinators & NFIP Servicing Agent

From: Tim Scoville
System Development Manager
NFIP Bureau & Statistical Agent

Date: August 30, 2002

Subject: TRRP Plan and Edit Specification Revisions for October 2002 Program Changes

Attached are revised pages for the TRRP Plan and the WYO Edit Specifications. These revisions are a result of correspondence with the WYO companies, the NFIP and FIMA staff.

A summary of the TRRP Plan updates is as follows:

Part 2	Step 1 (Front-end Balancing) – NFIP/WYO System Processing Cycle
Part 4	Edit Criteria for stated data elements in Data Dictionary - Cancellation/Voidance Reason (revised reasons '17' and '52') Map Panel Number New Policy Number Obstruction Type Policy Number Replacement Cost Total Calculated Premium
Part 8	Sections II, III, IV, V (FTP specifications; Transmittal documents)
Part 9	Removed references of tape information
Part 10	Introduction paragraph
Appendix A	Section 27 – Lender Data Transaction (removed tape references)
Appendix B	Sections 1, 2, and 4: FTP specifications; removal of tape references
Appendix C	Section 3 – Rejected Transaction Information Section 4 – W2RPINVD, W2RPINVA reports Renamed Section 5 to Section 6 – Target Group Additional Data Information Added Section 5 – Ineligible Claims Error Information (W2RCINVD, W2RCINVA)
Appendix E	Section 1 - Data Submission Procedure
Appendix F	Removed Section 4 – Instructions for Cartridge Transaction Processing Renamed Section 5 to Section 4- Instructions for FTP Transaction Processing; (instructions also revised)
Appendix G	Section 4 – Data Retrieval Procedures

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Subject: TRRP Plan and Edit Specification Revisions for October 2002 Program Changes (cont.)

A summary of the Edit Specifications updates is as follows:

Part 1 (1.1, 1.2, 1.3)	Instructions Section – full reprint
Part 2	Edits Dictionary Section – specific edits effective October 2002. Some of these edits were only revised to further clarify the description text. PL177020 - Additional Building Rate WYO (revised) PL178020 - Additional Contents Rate WYO (revised) PL179020 - Basic Building Rate WYO (revised) PL180020 - Basic Contents Rate WYO (revised) CL078120 - Contents Claims Payment (ACV) (new) PI120020 - Endorsement Premium Amount (revised) PR005010 - New Policy Number (revised) CL079030 - Payment Date (revised) PR004010 - Policy Number (revised) PL004130 - Policy Number (new) PU047020 - Replacement Cost (revised) PI040030 - Total Calculated Premium (revised)
Part 3 (3.1, 3.2)	Levels Section – full reprint
Part 4	Error Messages by Error Codes Section – full reprint
Part 5	Data Elements by Error Codes Section – full reprint

If you have any questions, please contact your WYO Program Coordinator.

cc: Vendors, IBHS, FIPNC, Government Technical Representative

Suggested Routing: Data Processing, Underwriting, Marketing

NATIONAL FLOOD INSURANCE PROGRAM
TRANSACTION RECORD REPORTING AND PROCESSING (TRRP) PLAN
for the
WRITE YOUR OWN (WYO) PROGRAM

Revision 1January 1, 1992
Revision 2March 1, 1995
Revision 3October 1, 1997
Revision 4October 1, 2001
Changes 1 & 2May 1, 2002
Change 3October 1, 2002

PART 2 - NFIP/WYO SYSTEM FUNCTIONS AND PRIMARY DATA FILES

INTRODUCTION

This section briefly describes the functions of the NFIP/WYO System, which processes and maintains the data submitted under the TRRP Plan, and the computer data files used to store the data and carry out system functions pertinent to the WYO Program.

I. PRIMARY DATA FILES

- A. WYO PMF: Policy Master File (WYO) - Data are recorded from monthly WYO company TRRP Plan submissions. Primary key to records is WYO Prefix Code and Policy Number. Secondary key is Endorsement (or Policy) Effective Date. The records also contain data calculated by the NFIP/WYO System and error codes resulting from the editing of the transactions submitted by the company and of the data recorded in the PMF record.
- B. WYO CMF: Claims Master File (WYO) - Data are recorded from monthly WYO company TRRP Plan submissions. Primary key is WYO Prefix Code, Date of Loss, and Policy Number. Secondary key is Payment Date. The records also contain data calculated by the NFIP/WYO System and error codes resulting from the editing of the transactions submitted by the company and of the data recorded in the CMF and related PMF records.
- C. COMF: Community Master File - Data are recorded from FEMA notices on community status and applicable flood risk zones. Data in this file are used to edit WYO company submissions, and to provide companies with community information necessary to carry out Program responsibilities. See Appendix B.
- D. RMF: Reject Master File - "A" record transactions that have been rejected during system processing are recorded in this file for later resolution by the company. See Appendix A.
- E. RTMF: Rates Master File - This file contains all rates used by the System to verify company calculations of premium amounts. Rates are stored by unique keys developed to represent the various possible combinations of rating elements.

II. NFIP/WYO SYSTEM PROCESSING CYCLE

In order to facilitate company understanding of how the NFIP/WYO System processes data submitted under the TRRP Plan, the following overview of the monthly processing cycle is provided. (NOTE: "A" records contain those data elements that are required for the transaction except where noted. "B" records are optional data elements.)

- Step 1: Front-end balancing. Submitted TRRP transaction files are examined to make sure that record counts and appropriate dollar amounts match the information as stated on the FTP transmittal documents. Discrepancies will cause the transaction file to be rejected. Refer to Part 8 of the TRRP Plan and Part 2 of the Financial Control Plan Requirements and Procedures. Front-end balancing results and other financial totals from the submitted transactions are provided to NFIP Accounting.
- Step 2: Reformatting and pre-processing. All policy and claims transactions are sorted by the following sort order: Policy Number, Transaction Date, Sort Sequence Key, Transaction Code, all in ascending order. "B" records may be rejected at this point independently of what happens to the corresponding "A" records. Rejected "A" records are loaded into the Reject Master File. Basic editing is performed, such as checking that key data elements are present, numeric fields contain only numeric data, and date fields contain valid dates.
- Step 3: Load policy transactions. WYO Policy Master File is updated. Relational edits are performed prior to the update where incoming information must be coordinated with information already on file. The last rejections of policy transactions occur at this point. Rejected "A" records are loaded into the Reject Master File.
- Step 4: Load claims transactions. All claims transactions are sorted by the following sort order: Date of Loss, in descending order; and Policy Number, Sort Sequence Key, Transaction Date, and Transaction Code, all in ascending order. The WYO Claims Master File is updated. Relational edits are performed prior to the update where incoming information must be coordinated with information already on file. The last rejections of claims transactions occur at this point. Rejected "A" records are loaded into the Reject Master File.

DATA ELEMENT: Cancellation/Voidance Reason (Cont'd.)

DESCRIPTION: (Cont'd.)

One-Year Term: Cancellation effective date is:

- Current term--Use pro-rata refund.
- Prior term--N/A

Three-Year Term: Cancellation effective date is:

- Current or prior term--Use pro-rata refund.
- Prior term--N/A

Open Claim: Policy cannot be canceled.

Closed Claim without Payment: Policy can be canceled.

Closed Claim with Payment: Policy cannot be canceled.

18. **Mid-Term Cancellation of a 3-Year Policy to Obtain ICC Coverage.** The mid-term cancellation is effective at the end of the policy year in which the replacement policy is obtained.

TRRP Reason Code: 18
Number of Policy Years Allowed: 2*
Number of Policy Terms Allowed: 1

*The WYO companies are responsible for canceling and returning the premium up to 2 years of a 3-year policy, if a refund is allowed.

Premium Refund:

- Pro-Rata--Pro-rata refund of all premiums including Expense Constant, Federal Policy Fee, and Probation Surcharge.

One-Year Term: Cancellation effective date is:

- Prior term--N/A
- Current term--N/A

Three-Year Term: Cancellation effective date is:

- Prior term--N/A
- Current term (anniversary date)--Use pro-rata refund.

Open Claim: Policy cannot be canceled.

Closed Claim without Payment: Policy can be canceled.

Closed Claim with Payment: Cancellation effective date must be on an anniversary date and after the date of loss.

DATA ELEMENT: Cancellation/Voidance Reason (Cont'd.)

DESCRIPTION: (Cont'd.)

19. **Mortgage Paid Off on a Mortgage Portfolio Protection Program (MPPP) Policy.** This reason code is used to cancel an MPPP policy after the mortgage is paid off. A statement from the mortgage company to this effect must be attached to the "Cancellation/Nullification Request" form. The premium refund will be calculated less Expense Constant, Federal Policy Fee, and Probation Surcharge. *This reason code is no longer available after May 1, 1999. Refer to TRRP Cancellation Reason Code 52.*

Premium Refund:

- Full--Expense Constant, Federal Policy Fee, and Probation Surcharge are fully refunded.
- Pro-Rata--Expense Constant, Federal Policy Fee, and Probation Surcharge are fully earned.

One-Year Term: Cancellation effective date is:

- Inception of current term--Full refund including Expense Constant, Federal Policy Fee, and Probation Surcharge.
- Prior term (mid-term)--N/A
- Current term (mid-term)--Use pro-rata refund.

Three-Year Term: Cancellation effective date is:

- Prior term--N/A
- Current term (mid-term)--N/A

Open Claim: Policy cannot be canceled.

Closed Claim without Payment: Policy can be canceled.

Closed Claim with Payment: Policy cannot be canceled.

20. **Insurance No Longer Required by Mortgagee Because Structure Has Been Removed from Special Flood Hazard Area by Means of Letter of Map Amendment (LOMA) or Letter of Map Revision (LOMR).** Where flood insurance was required by the mortgagee or other lender because the property was determined to be in a Special Flood Hazard Area (SFHA), and it is later determined that the property is no longer located in an SFHA through the issuance of a LOMA or LOMR, the policy can be canceled provided the lender confirms in writing that (1) the insurance was required by the lender and that (2) the

DATA ELEMENT: Cancellation/Voidance Reason (Cont'd.)

DESCRIPTION: (Cont'd.)

- Pro-Rata--N/A

One-Year Term: Cancellation effective date is:

- Prior year--N/A
- Current year--Use full refund.

Three-Year Term: Cancellation effective date is:

- Prior term--N/A
- Current term--Use full refund.

Open Claim: Policy cannot be canceled.

Closed Claim without Payment: Policy can be canceled.

Closed Claim with Payment: Policy cannot be canceled.

NOTE: Cancellation effective date must be the same as the current policy term effective date.

51. **Mid-Term Voidance of 3-Year Policy Due to Cessation of Community Participation in the NFIP.** The voidance is effective at the end of the policy year in which the cessation occurs.

TRRP Reason Code: 51
Number of Policy Years Allowed: 2*
Number of Policy Terms Allowed: 1

*The WYO companies are responsible for canceling and returning the premium up to 2 years of a 3-year policy, if a refund is allowed.

Premium Refund:

- Pro-Rata--Cancellation date is mid-term (anniversary date). Expense Constant, Federal Policy Fee, and Probation Surcharge are fully earned.

One-Year Term: Cancellation effective date is:

- Prior term--N/A
- Current term--N/A

Three-Year Term: Cancellation effective date is:

- Prior term--N/A

DATA ELEMENT: Cancellation/Voidance Reason (Cont'd.)

DESCRIPTION: (Cont'd.)

- Current term (anniversary date)--Use pro-rata refund.

Open Claim: Policy cannot be canceled.

Closed Claim without Payment: Policy can be canceled.

Closed Claim with Payment: Cancellation effective date must be on an anniversary date and after the loss date.

52. **Mortgage Paid Off.** This cancellation reason code may be used to cancel a 1-year or a 3-year policy, when the mortgage has been paid off. A statement from the mortgagee stating that the mortgage has been paid off and that flood insurance was required as part of the mortgage must be attached to the Cancellation/Nullification Request Form.

TRRP Reason Code: 52
Number of Policy Years Allowed: 2*
Number of Policy Terms Allowed: 1

*The WYO companies are responsible for canceling and returning the premium up to 2 years of a 3-year policy, if a refund is allowed.

Premium Refund:

- Full--Expense Constant, Federal Policy Fee, and Probation Surcharge are fully refunded.
- Pro-Rata--Expense Constant, Federal Policy Fee, and Probation Surcharge are fully earned.

One-Year Term: Cancellation effective date is:

- Inception of current term--Full refund including Expense Constant, Federal Policy Fee, and Probation Surcharge.
- Prior term--N/A
- Current term (mid-term)--Use pro-rata refund.

Three-Year Term: Cancellation effective date is:

- Prior term--N/A
- Current term--Use pro-rata refund.

Open Claim: Policy cannot be canceled.

Closed Claim without Payment: Policy can be canceled.

Closed Claim with Payment: Policy cannot be canceled.

60. **Voidance Prior to Effective Date.** This reason is used when coverage is not mandatory and a policyholder decides during the 30-day waiting period not to take the policy, after submitting a premium payment.

TRRP Reason Code: 60
Number of Policy Years Allowed: 1*
Number of Policy Terms Allowed: 1

*The WYO companies are responsible for canceling and returning the premium up to 3 years of a 3-year policy, if a refund is allowed.

Premium Refund:

- Full--Return all premiums including Expense Constant, Federal Policy Fee, and Probation Surcharge.
- Pro-Rata--N/A

One-Year Term: Cancellation effective date is:

- Prior term--N/A
- Current term--Use full refund.

Three-Year Term: Cancellation effective date is:

- Prior term--N/A
- Current term--Use full refund.

Open Claim: Policy cannot be canceled.

Closed Claim without Payment: Policy can be canceled.

Closed Claim with Payment: Policy cannot be canceled.

70. **Voidance Due to Credit Card Error.** Voidance due to a billing dispute (processing error or fraud) on a credit card payment.

TRRP Reason Code: 70
Number of Policy Years Allowed: 1*
Number of Policy Terms Allowed: 1

*The WYO companies are responsible for canceling and returning the premium up to 3 years of a 3-year policy, if a refund is allowed.

DATA ELEMENT: Cancellation/Voidance Reason (Cont'd.)

DESCRIPTION: (Cont'd.)

Premium Refund:

- Full--Return all premiums including Expense Constant, Federal Policy Fee, and Probation Surcharge.
- Pro-Rata--N/A

One-Year Term: Cancellation effective date is:

- Prior term--N/A
- Current term--Use full refund.

Three-Year Term: Cancellation effective date is:

- Prior term--N/A
- Current term--Use full refund.

Open Claim: Policy cannot be canceled.

Closed Claim without Payment: Policy can be canceled.

Closed Claim with Payment: Policy cannot be canceled.

EXAMPLES OF PREMIUM REFUND AND EXPENSE ALLOWANCE CALCULATIONS

All Cases: It is assumed that the WYO company has deposited the net premium and Federal Policy Fee (FPF) to the restricted account and is paying premium refunds from that account.

The expense allowance of 32.9 percent used in the examples is based on the 1997-98 Arrangement, for those companies achieving a 10% growth rate, and is subject to change. Such a change would also affect the "Difference between Expense Allowance and Commission Percentages." However, the logic of the calculations would remain the same.

The Federal Policy Fee went into effect June 1, 1991. For calculating refunds on policies effective prior to June 1, 1991, the following examples still apply by using a Federal Policy Fee of zero dollars. The Federal Policy Fee used in these examples is \$30.00 and is subject to change. Additionally, the Expense Constant used in these examples is \$50.00 and is subject to change. Once again, the logic of the calculations remains the same.

DATA ELEMENT: Lowest Floor Elevation

ALIAS: First Floor Elevation, Lowest Floor Including Basement

ACRONYM: WYO (PMF) LOW-FLOOR

FILE: Policy Master (PMF)
Elevation Certificate Master (ECMF)
Claims Master (CMF)
Actuarial (APOL)

DESCRIPTION:

A building's lowest floor is the floor or level (including basement) that is used as the point of reference when rating a building. This includes the level to which a building is floodproofed. For more definitive information, refer to the NFIP Flood Insurance Manual. The lowest floor elevation of the insured structure in tenths of feet is supported by an elevation survey of the property. Value 9999 indicates the field is not reported and/or used for this policy. Note: In Claims Master File (CMF), whole feet are used.

EDIT CRITERIA: Numeric, may be positive or negative

LENGTH: 6 with an implied decimal of one position

DEPENDENCIES: Information is obtained from the Flood Insurance Application.

SYSTEM FUNCTION: Used in computing elevation difference between lowest floor and base flood elevation (BFE)

REPORTING REQUIREMENT: Required for new business policies on or after May 1, 1997.

DATA ELEMENT: Map Panel Number

ALIAS: Panel, Panel Number, Grid Number of Flood Map

ACRONYM: Direct (PMF) Community-Panel
Direct (PMF) Panel Number (CM-Panel-Number) (COMF)
WYO (PMF) W-PANEL-NO

FILE: Policy Master (PMF)
Community Master (COMF)
Actuarial (APOL)

DESCRIPTION:

Identifies the number of the flood map panel that includes the location of the insured property, if the map is of the z-fold type. The flood map panel provides the information necessary to determine whether or not the insured property is in the Special Flood Hazard Area in the case of Emergency Program communities, or to determine flood risk zone and Base Flood Elevation in the case of Regular Program communities.

■ **EDIT CRITERIA:** Alphanumeric; must be 4 characters.

LENGTH: 4

DEPENDENCIES: Information is obtained from the Elevation Certificate.

SYSTEM FUNCTION: Validates flood risk zone used for rating policy.

REPORTING REQUIREMENT: Required

DATA ELEMENT: New Payment Date

ALIAS: None

ACRONYM: (CMF) PAY-DT

FILE: Claims Master (CMF)

DESCRIPTION:

This is the correct date a payment for a claim is made that is being reported on the Change Payment Date Key (87A) transaction.

EDIT CRITERIA: Numeric, Date Format: YYYYMMDD

LENGTH: 8

DEPENDENCIES: Information is generated by WYO Company. The payment date must not be on the NFIP/WYO file for the loss.

SYSTEM FUNCTION: Correction of Payment Date

REPORTING REQUIREMENT: Required

DATA ELEMENT: New Policy Number

ALIAS: Application Control Number

ACRONYM: Direct (PMF) Application Control Number (ACN-Number)
Direct (CMF) Pol-Num
Policy (AMF)
WYO (PMF) POL-NO
WYO (CMF) POLICY-NO

FILE: Policy Master (PMF)
Claims Master (CMF)
Agent Master (AMF)
Recertification Master (RCMF)
Reinspection Master (RIMF)
Elevation Certificate Master (ECMF)
Actuarial (APOL)

DESCRIPTION:

The correct policy number that is used by the WYO company and reported on the Change Policy Number Key (81A) transaction.

EDIT CRITERIA: Alphanumeric, must be a full 10 characters and unique. No spaces are allowed.

LENGTH: 10

DEPENDENCIES: The policy number assigned by a WYO company will be prefixed by a unique company number, the WYO Prefix Code. This policy number must not be on the NFIP/WYO file for the WYO prefix code. See record layout for further details.

SYSTEM FUNCTION: Correction of Policy Number

REPORTING REQUIREMENT: Required

DATA ELEMENT: Obstruction Type

ALIAS: None

ACRONYM: WYO (PMF) OBSTRUCTION

FILE: Policy Master (PMF)
Actuarial (APOL)

DESCRIPTION:

This describes the type of obstruction that may be present under an elevated building. An obstruction includes an enclosed area and/or machinery and equipment attached to the building below the lowest elevated floor.

Enclosed Area: An enclosure is that portion of an elevated building below the lowest elevated floor that is either partially or fully shut in by rigid walls.

In any risk zone, areas enclosed with insect screening or breakaway lattice work are still considered to be free of obstruction.

In zones other than V, V1-V30, and VE, unfinished enclosed areas constructed with openings, such as with parallel shear walls, open lattice walls, discontinuous foundation walls, or combination thereof, to facilitate the free movement of water, are not considered to be obstructions.

Machinery and equipment attached to a building below the lowest elevated floor are always considered to be obstructions, whether or not they are enclosed.

In Zones V, V1-V30, and VE, solid breakaway walls, nonbreakaway walls, or finished areas below the lowest elevated floor are always considered to be an obstruction.

EDIT CRITERIA: Number, Alphanumeric, Acceptable Values:

- 10 - Free of obstruction (See NOTE)
- 15 - With obstruction: enclosure/crawlspace with proper openings not used for rating (not applicable in V Zones)
- 20 - With obstruction: less than 300 sq. ft. with breakaway walls, but no machinery or equipment attached to building below lowest elevated floor, or the elevation of the machinery or equipment is at or above the Base Flood Elevation
- 24 - With obstruction: less than 300 sq. ft. with breakaway walls and with machinery or equipment attached to building below lowest elevated floor. The elevation of the machinery or equipment is below the Base Flood Elevation.

DATA ELEMENT: Obstruction Type (Cont'd.)

EDIT CRITERIA: (Cont'd.)

- 30 - With obstruction: 300 sq. ft. or more with breakaway walls, but no machinery or equipment attached to building below lowest elevated floor
- 34 - With obstruction: 300 sq. ft. or more with breakaway walls and with machinery or equipment attached to building below lowest elevated floor
- 40 - With obstruction: no walls, but the elevation of machinery or equipment attached to building is below Base Flood Elevation (NOTE: Use Obstruction Type "10" and Without Obstruction Rate Table if the elevation of machinery or equipment is at or above the Base Flood Elevation.)
- 50 - With obstruction: nonbreakaway walls with no machinery or equipment attached to building below lowest elevated floor
- 54 - With obstruction: nonbreakaway walls with machinery or equipment attached to building below lowest elevated floor
- 60 - With obstruction

LENGTH: 2

DEPENDENCIES: Information is obtained from the Flood Insurance Application.

SYSTEM FUNCTION: Rating Element

REPORTING REQUIREMENT: Required

NOTE: If the Original New Business date is on or after October 1, 2001, and the Elevated Building indicator is 'N' (not elevated), then the Obstruction Type must be blank. Prior to October 1, 2001, the obstruction type can be either '10' or blank.

DATA ELEMENT: Policy Number

ALIAS: Application Control Number

ACRONYM: Direct (PMF) Application Control Number (ACN-Number)
Direct (CMF) POL-NO
Direct (AMF) POL-NO
WYO (PMF) POL-NO1, POL-NO2, POL-NO3
WYO (CMF) POLICY-NO

FILE: Policy Master (PMF)
Claims Master (CMF)
Agent Master (AMF)
Recertification Master (RCMF)
Reinspection Mast (RIMF)
Elevation Certificate Master (ECMF)
Actuarial (APOL)

DESCRIPTION:

The policy number will be that used by the WYO company.

EDIT CRITERIA: Alphanumeric, must be a full 10 characters and unique. No spaces are allowed.

LENGTH: 10

DEPENDENCIES: The policy number assigned by a WYO company will be prefixed by a unique company number, the WYO Prefix Code. See record layout for further details.

SYSTEM FUNCTION: Primary Reference Key
Policy History
Claim History
Policy Count

REPORTING REQUIREMENT: Required

DATA ELEMENT: Policy Term Indicator

ALIAS: Years in Policy Term

ACRONYM: Direct (PMF) NBR-Policy-Terms
Direct (CMF) NBR-Pol-Terms
WYO (PMF) W-POL-TRM

FILE: Policy Master (PMF)
Claims Master (CMF)
Actuarial (APOL)

DESCRIPTION:

Indicates length of time for which policy is in effect. As set forth in the Flood Insurance Application form, coverage is provided for an initial policy term of 1 or 3 years and for successive terms of 1 or 3 years, provided the premium for each succeeding term is paid in full and received by the NFIP prior to the expiration of the then current term. Other terms between 1 and 3 years may be written to coincide with the term of other homeowner's insurance policies.

Preferred Risk policies are allowed only 1-year terms.

EDIT CRITERIA: Number, Alphanumeric, Acceptable Values:

- 1 - 1 year
- 3 - 3 years (only for policies effective prior to May 1, 1999)
- 9 - Other (between 1 and 3 years)

LENGTH: 1

DEPENDENCIES: Information is obtained from the Flood Insurance Application.

SYSTEM FUNCTION: Premium Computation
Earnings Computation

REPORTING REQUIREMENT: Required

DATA ELEMENT: Replacement Cost

ALIAS: None

ACRONYM: WYO (PMF) REPLACEMENT

FILE: Policy Master (PMF)
Actuarial (APOL)

DESCRIPTION:

Estimated cost in whole dollars to replace the building. Replacement cost coverage is available under the building coverage for a single-family dwelling, including a dwelling unit in a high-rise or vertical condominium building, written under the Dwelling Form policy. The Residential Condominium Building Association Policy form also provides replacement cost coverage on the building coverage.

Replacement cost is not market value, and it does not include the cost of the land. It is strictly the estimated cost to reconstruct the building.

The company may establish and report the estimated replacement cost amount using normal company practice.

EDIT CRITERIA: Positive numeric in whole dollars

Note: The Replacement Cost can be zero for any of the following conditions:

- New/Renewal Indicator is "E", or
- Total Amount of Insurance - Building is zero, or
- Risk Rating Method is '9' (MPPP) or 'G' (Group Flood)

LENGTH: 10

DEPENDENCIES: Information is obtained from the Flood Insurance Application.

SYSTEM FUNCTION: Insurance to Value Analysis

REPORTING REQUIREMENT: Required

DATA ELEMENT: Replacement Cost Indicator

ALIAS: Claims Settlement Basis

ACRONYM: WYO (CMF) R-COST-IND

FILE: Claims Master (CMF)
Actuarial (APOL)

DESCRIPTION:

This indicates whether the building claim was settled on a replacement cost basis. In the context of a claims settlement, replacement cost is the estimated cost to replace the damaged portion of the building without regard to depreciation. Replacement cost coverage is available under the building coverage for a single-family dwelling provided that the dwelling is the principal residence of the insured. Exceptions to this availability are manufactured (mobile) homes or travel trailers, unless they are double-wide, and appurtenant buildings.

Replacement cost is not market value, and it does not include the cost of the land. It is strictly the estimated cost to reconstruct the building.

EDIT CRITERIA: Alpha, Acceptable Values:

R - Replacement Cost basis
A - Actual Cash Value basis

LENGTH: 1

DEPENDENCIES: Information is to be obtained from the adjuster's report.

SYSTEM FUNCTION: Reconciles claims paid with actual cash value of damage amount.

REPORTING REQUIREMENT: Required

DATA ELEMENT: Total Building Damages - Main and Appurtenant
(RCV)

ALIAS: Damage Sustained Building, Building Damage,
Damage Incurred

ACRONYM: WYO (CMF) TDMGBLDG_RCV

FILE: Claims Master (CMF)
Actuarial (APOL)

DESCRIPTION:

The replacement cost value in whole dollars of covered damage to the main building and all eligible appurtenant structures for the flooding event for which the claim is being filed. Actual expenses for temporary flood protection are NOT to be included in this data element.

The total building damages value is subject to the following qualifications:

- (1) It includes only damages covered by the policy (i.e., damage resulting from a peril insured against by the flood policy and caused to property insured by the policy).
- (2) The amount of building damages to be reported is not limited to the amount of building coverage on the policy.

The total building damages value can be considered to be the replacement cost value amount that would be payable to the insured under the policy for all building damages if there were an unlimited dollar amount of coverage for covered items and no policy deductible.

Report the total building damages value on a replacement cost value basis even if the claim on the main building is being paid on an actual cash value basis.

EDIT CRITERIA: Positive numeric in whole dollars

LENGTH: 10

DEPENDENCIES: Information is obtained from the adjuster's report or is the sum of damages to the main and appurtenant buildings. Insured's policy must cover building loss or damage.

SYSTEM FUNCTION: Rate Analysis and Adjuster Fee Calculation

REPORTING REQUIREMENT: Required

DATA ELEMENT: Total Calculated Premium

ALIAS: Written Premium

ACRONYM: WYO (PMF) T-PREMIUM

FILE: Policy Master (PMF)
Actuarial (APOL)

DESCRIPTION:

Premium calculated in whole dollars, including the premium for Increased Cost of Compliance (ICC) coverage, community probation surcharge, if applicable, and the Expense Constant.

EDIT CRITERIA: Signed numeric in whole dollars. Minimum amount is \$51.00 including the Expense Constant.

LENGTH: 7

DEPENDENCIES: Information is obtained from the Flood Insurance Application or renewal form.

SYSTEM FUNCTION: Premium and Loss Analysis
Financial Reconciliation

REPORTING REQUIREMENT: Required

PART 8 - MONTHLY PROCESSING OF TRRP PLAN DATA

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PART 8 - MONTHLY PROCESSING OF TRRP PLAN DATA

LIST OF EXHIBITS

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PART 8 - MONTHLY PROCESSING OF TRRP PLAN DATA

INTRODUCTION

This section provides instructions for the submission of monthly data by both the WYO companies and WYO vendors. This includes:

- Monthly Reporting Requirements
- FTP Transaction Processing
- Internet Transaction Processing
- Data Transmittal Documents

I. TRANSITION RULE

Whenever new or revised TRRP Plan reporting requirements are introduced, transition rules will be provided. The rules will instruct companies how the changes are to be phased in for policy effective dates, dates of loss and/or processing dates, allowing time for system modifications.

II. MONTHLY REPORTING REQUIREMENTS

A. Financial Statements

Each WYO Company will be required to submit financial data on a monthly basis, utilizing the specified statement formats distributed to each WYO Company. These statements must be received by the NFIP Bureau and Statistical Agent no later than the last business day of the calendar month following each month's closing.

B. TRRP Plan Data

Each WYO Company will be required to submit on a monthly basis the transaction data described in the TRRP Plan via the Internet or FTP.

The transaction data should be received by the NFIP Bureau and Statistical Agent on or before the last business day of the calendar month following each month's closing. If the transaction data cannot be delivered by this date, please consult with your WYO Program Coordinator to determine an acceptable submission date.

C. Data and Data Transmittal Documents

Each WYO Company will submit the transaction data and transmittal documents with at least the transaction information on the right side filled in. One copy of each of these forms must accompany the FTP or Internet transmission and one copy is to be sent to WYO Accounting. Those sent to WYO Accounting may either be filled out with only the transaction information and sent as additional exhibits to those for Net Written Premiums, Federal Policy Fee, Net Paid Losses, and

Special Allocated Loss Adjustment Expenses, or may be entirely filled out with financial and transaction information and sent as the completed monthly reconciliation report.

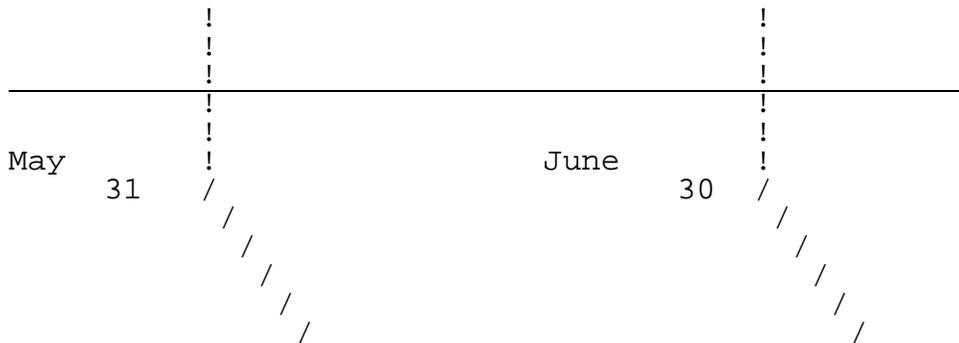
D. Financial Reconciliation Forms and Certification Statement

The Financial Reconciliation forms and the Certification Statement, as required by the Financial Control Plan, must be received no later than the last business day of the calendar month following each month's closing.

E. WYO Vendors

WYO Vendors submitting more than one company's data must submit the Monthly Reconciliation exhibits for each WYO company. Additionally, the transaction information on the right side of the Monthly Reconciliation exhibits must be submitted with cumulative information for all companies.

F. Reporting Cycle Depicted



- End of Processing Month
- 1) Financial Statement
 - 2) TRRP Plan Data Transmission
 - 3) Data Transmittal Document
 - 4) Financial Reconciliation Form
 - 5) Certification Statement

III. INSTRUCTIONS FOR FILE TRANSFER PROTOCOL (FTP) TRANSACTION PROCESSING

An electronic data transfer system, FTP, is available for WYO companies to submit the monthly TRRP transactions. The FTP can be accessed at **bureau.nfipstat.com**. The directory is **users/coxxxxx/stat**, where xxxxx is the company/vendor NAIC Code.

A. Statistical File Naming Standards

FCCCCX.MMMYY.DAT where:

- F = capital letter F to indicate "Front-end File"
- CCCCC = company/vendor NAIC Code (5-digit numeric)
- X = file sequence indicator (1-character alphabetic, capitalized), as A=1st, B=2nd, etc.
- MMM = data processing month (alpha month abbreviation), as MAR=March
- YY = processing year (2-digit numeric), as 01=2001
- DAT = file name extension

All statistical files must be accompanied by a transmittal document (see paragraph C below). In addition, statistical files must be "zipped" (compressed) using WINZIP or PKZIP and named exactly the same as the internal file, except with a .ZIP file name extension: FCCCCX.MMMYY.ZIP = front-end zip file. If you have any questions, contact your Program Coordinator.

B. Reject File Naming Standards

RCCCCCX.MMMYY.DAT where:

- R = capital letter R to indicate "Reject File"
- CCCCC = company/vendor NAIC Code (5-digit numeric)
- X = file sequence indicator (1-character alphabetic, capitalized), as A=1st, B=2nd, etc.
- MMM = data processing month (alpha month abbreviation), as MAR=March
- YY = processing year (2-digit numeric), as 01=2001
- DAT = file name extension

All reject files must be accompanied by a transmittal document (see paragraph C below). In addition, reject files must be "zipped" (compressed) using WINZIP or PKZIP and named exactly the same as the internal file, except with a .ZIP file name extension:
RCCCCCX.MMMYY.ZIP = reject zip file. If you have any questions, contact your Program Coordinator.

C. Transmittal Document Naming Standards

TCCCCCX.MMMYY.TXT where:

- T = capital letter T to indicate "Transmittal File"
- CCCCC = company/vendor NAIC Code (5-digit numeric)
- X = file sequence indicator (1-character alphabetic, capitalized), as A=1st, B=2nd, etc.
- MMM = data processing month (alpha month abbreviation), as MAR=March
- YY = processing year (2-digit numeric), as 01=2001
- TXT = file name extension

A separate transmittal document must accompany each statistical file and each reject file. The transmittal document is uncompressed (i.e., not "zipped"). If you have any questions, contact your Program Coordinator.

IV. INSTRUCTIONS FOR INTERNET TRANSACTION PROCESSING

Internet e-mail submission is used as a backup method, in the event that FTP is not available. When submitting data over the internet via e-mail, the following steps must be used.

- Standard file name
- Compressed files
- Reconciliation statements for each file. The standard file name must follow the convention outlined below:

XXXXXMMM.ZIP
XXXXX = Company NAIC Number
MMM = Processing Month

e.g., 12345DEC.ZIP, represents XYZ Insurance Company's data, in a compressed format.

All files must be submitted to the designated e-mail address, submissions@bsa.nfipstat.com. You must also notify your Program Coordinator if you choose this option.

V. DATA TRANSMITTAL DOCUMENTS

The following documents must accompany each monthly transaction data transmission.

- 1 - Monthly Reconciliation - Net Written Premiums
- 2 - Monthly Reconciliation - Net Federal Policy Fees
- 3 - Monthly Reconciliation - Net Paid Losses
- 4 - Monthly Reconciliation - Special Allocated LAE
- 5 - Monthly Reconciliation - Case Loss Reserve

Samples are provided on the following pages.

V. DATA TRANSMITTAL DOCUMENTS (Cont'd.)

MONTHLY RECONCILIATION – NET WRITTEN PREMIUMS			
COMPANY NAME _____		CO. NAIC NUMBER _____	
MONTH/YEAR ENDING _____		DATE SUBMITTED _____	
PREPARER'S NAME _____		TELEPHONE NO. _____	
MONTHLY FINANCIAL REPORT	MONTHLY STATISTICAL TRANSACTION REPORT		
NET WRITTEN PREMIUMS: \$ _____	TRANS. CODE	RECORD COUNT	PREMIUM AMOUNT
(INCOME STATEMENT - Line 100)	11	_____	\$ _____
	15	_____	_____
	17	_____	_____
UNPROCESSED STATISTICAL:	20	_____	_____
(+) PRIOR MONTH'S _____	23	_____	_____
(-) CURRENT MONTH'S _____	26	_____	_____
OTHER – EXPLAIN:	29	_____	_____
(1) _____		_____	_____
(2) _____	14 AND 81	_____	_____
	99	_____	_____
TOTAL: \$ _____	TOTAL: _____	_____	\$ _____ *
COMMENTS:	* (ADD 11 THROUGH 23 LESS 26 AND 29)		

EXHIBIT 8-1. Monthly Reconciliation - Net Written Premiums

V. DATA TRANSMITTAL DOCUMENTS (Cont'd.)

MONTHLY RECONCILIATION – NET FEDERAL POLICY FEES			
COMPANY NAME _____		CO. NAIC NUMBER _____	
MONTH/YEAR ENDING _____		DATE SUBMITTED _____	
MONTHLY FINANCIAL REPORT	MONTHLY STATISTICAL TRANSACTION REPORT		
NET FEDERAL POLICY FEES: \$ _____	TRANS. CODE	RECORD COUNT	FEE AMOUNT
(INCOME STATEMENT - Line 170)	11	_____	\$ _____
	15	_____	_____
	17	_____	_____
UNPROCESSED STATISTICAL:	20	_____	_____
(+) PRIOR MONTH'S _____	23	_____	_____
(-) CURRENT MONTH'S _____	26	_____	_____
OTHER – EXPLAIN:			
(1) _____			
(2) _____	29	_____	_____
TOTAL: \$ _____	TOTAL:	_____	\$ _____ *
COMMENTS:	* (ADD 11 THROUGH 23 LESS 26 AND 29)		

EXHIBIT 8-2. Monthly Reconciliation - Net Federal Policy Fees

V. DATA TRANSMITTAL DOCUMENTS (Cont'd.)

MONTHLY RECONCILIATION - NET PAID LOSSES			
COMPANY NAME _____	CO. NAIC NUMBER _____		
MONTH/YEAR ENDING _____	DATE SUBMITTED _____		
100 NET PAID LOSSES \$ _____	TRANS. CODE _____	RECORD COUNT _____	LOSS/PAID RECOVERIES _____
(INCOME STATEMENT - Line 115)			
UNPROCESSED STATISTICAL:	31	_____	\$ _____
140 (+) PRIOR MONTH'S _____	34	_____	_____
	37	_____	_____
150 (-) CURRENT MONTH'S _____	40	_____	_____
160 SALVAGE NOT TO BE REPORTED, BY TRANSACTION (EXPLAIN) _____	43	_____	_____
170 OTHER - EXPLAIN:	46 AND 61	_____	_____
(1) _____	49	_____	_____
(2) _____	64	_____	_____
	84 AND 87	_____	_____
	52 RECOVERY	_____	_____
	SALVAGE	_____	_____
	SUBROGATION	_____	_____
	67 RECOVERY	_____	_____
	SALVAGE	_____	_____
	SUBROGATION	_____	_____
TOTAL: \$ _____	TOTAL: _____	_____	\$ _____ *
(SUM OF Lines 100, 140, 160, AND 170 LESS 150)	*(ADD 31, 34, 40 THROUGH 64, LESS 52 AND 67)		
COMMENTS:			

EXHIBIT 8-3. Monthly Reconciliation - Net Paid Losses

V. DATA TRANSMITTAL DOCUMENTS (Cont'd.)

MONTHLY RECONCILIATION - SPECIAL ALLOCATED LAE			
COMPANY NAME _____		CO. NAIC NUMBER _____	
MONTH/YEAR ENDING _____		DATE SUBMITTED _____	
MONTHLY FINANCIAL REPORT	MONTHLY STATISTICAL TRANSACTION REPORT		
SPECIAL ALLOCATED LOSS ADJUSTMENT EXPENSES \$ _____ (OTHER LOSS AND LAE CALC. - Line 655)	TRANS. CODE	RECORD COUNT	SALAE AMOUNTS
	71	_____	\$ _____
	74	_____	_____
UNPROCESSED STATISTICAL:			
(+) PRIOR MONTH'S _____			
(-) CURRENT MONTH'S _____			
OTHER - EXPLAIN:			
(1) _____			
(2) _____			
TOTAL:	\$ _____	TOTAL:	\$ _____
COMMENTS:			

EXHIBIT 8-4. Monthly Reconciliation - Special Allocated LAE

■ V. DATA TRANSMITTAL DOCUMENTS (Cont'd.)

MONTHLY RECONCILIATION - CASE LOSS RESERVE

COMPANY NAME _____ CO. NAIC NUMBER _____

MONTH/YEAR ENDING _____ DATE SUBMITTED _____

NUMBER OF OPEN
CLAIM CASES WITH
RESERVES _____

TOTAL AMOUNT
OF RESERVES \$ _____

(BALANCE SHEET
ITEMS – Line 325
CURRENT MONTH COLUMN)

■ EXHIBIT 8-5. Monthly Reconciliation - Case Loss Reserve

PART 9 - DATA SUBMISSION MONITORING

INTRODUCTION

Monthly reports and letters to the Principal Coordinator, or possibly to a higher company executive level, are used to focus management attention, when required, on the quality and timeliness of reported data. The WYO Standards Committee reviews company performance and the operation of the data submission monitoring system, and makes recommendations to the Federal Insurance and Mitigation Administrator regarding company appeals, further development of the system, and actions that may be necessary to ensure compliance with reporting requirements.

This section provides details on the actions that will be taken when errors on policy and loss records exceed tolerance levels, transactions are rejected, data are submitted late, or the data submission fails front-end balancing. Additionally, information is provided on submitting appeals to adjust notations of poor performance.

I. ERRORS IN POLICY RECORDS ON THE NFIP/WYO SYSTEM

A. Uncorrected Critical Errors

Performance will be assessed based on critical errors that are uncorrected 6 months after they are noted on the NFIP/WYO System. Substandard performance will be based on the number of policy records with critical errors exceeding an error tolerance level of 5 percent. For example, if there are 100 policy records and 10 of them each contains at least 1 critical error that is 6 months old, then there would be 5 records in excess of tolerance and performance would be considered deficient. The information pertaining to errors and error dates is provided to WYO companies each month via magnetic tape.

B. Error Rates

The error rates for the purpose of data submission monitoring are determined by categories of policy records grouped by month based on the effective dates of the policy terms. For example, an error rate is computed for all policy terms effective in January 1992. Although policy term records are being grouped in these monthly categories, the date that begins the 6-month countdown is the date that the error is noted on the record, not the effective date of the policy term. For example, if a policy term record with an effective date in June 1992, has an error created by a transaction against that record in February 1993, then that record is not potentially

counted against performance until the record is examined as of August 1993.

C. Date Used To Note an Error

The date that is used to note an error on the policy record is, by convention, the last day of the month for which the data was submitted. For example, errors created while processing March data submitted to the NFIP by the end of April are noted with a date of March 31. These errors are potentially counted against performance after the processing of the September data submitted to the NFIP by the end of October.

D. Continued Notation for Being Out of Tolerance

A policy record category will continue to be noted as being out of tolerance each month until such time as that category is corrected to within the tolerance level.

E. Policy Terms Applicable for Determining Performance

If there are categories of policy terms (or years in the case of 3-year policies) for which errors have been forgiven, then those categories will not be used in the assessment of performance even if a transaction is processed against those terms (or years) after the forgiveness was granted.

II. ERRORS IN LOSS RECORDS

A. Uncorrected Critical Errors

Performance will be assessed based on critical errors that are uncorrected 6 months after they are noted on the NFIP/WYO System. Substandard performance will be based on the number of loss records with critical errors exceeding an error tolerance level of 2 percent. The information pertaining to errors and error dates is provided to WYO companies each month via magnetic tape.

B. Error Rates

The error rates for the purpose of data submission monitoring are determined by categories of loss records grouped by month based on the dates of loss. For example, an error rate is computed for all loss records with dates of loss in January 1992. Although loss records are being grouped in these monthly categories, the date that begins the 6-month countdown is the date that the error is noted on the record, not the date of loss. For example, if a loss record with a date of loss in June 1992, has an error created by a transaction against that record in February 1993, then

that record is not potentially counted against performance until the record is examined as of August 1993.

C. Date Used To Note an Error

The date that is used to note an error on the loss record is, by convention, the last day of the month for which the data was submitted. For example, errors created while processing March data submitted to the NFIP by the end of April are noted with a date of March 31. These errors are potentially counted against performance after the processing of the September data submitted to the NFIP by the end of October.

D. Continued Notation for Being Out of Tolerance

A loss record category will continue to be noted as being out of tolerance each month until such time as that category is corrected to within the tolerance level.

E. Loss Records Applicable for Determining Performance

If there are categories of loss records for which errors have been forgiven, then those categories will not be used in the assessment of performance even if a transaction is processed against those records after the forgiveness was granted.

III. REJECTED TRANSACTIONS

A. Critical Rejected Transactions

Performance will be assessed based on all critical rejected transactions that remain unrectified on the NFIP/WYO System Reject Master File after 6 months. Since critical rejects have premium, loss payments, or other expenses associated with them, there is no tolerance level and all must be rectified to resolve the imbalance between the TRRP Plan and financial reports. Information pertaining to rejected transactions and the associated dates is provided to WYO companies each month via magnetic tape.

B. Date of Rejected Transaction

The date that is used to identify a rejected transaction is, by convention, the last day of the month for which the data was submitted. For example, transactions rejected while processing March data submitted to the NFIP by the end of April are noted with a date of March 31. These rejects are potentially counted against performance after the processing of the September data submitted to the NFIP by the end of October.

C. Assignment of Submission Month and Reject Control Number

Transactions that are rejected multiple times will retain the originally assigned Original Submission Month and Reject Control Number.

D. Continued Notation of Rejected Transactions

A monthly category of rejected transactions will continue to be noted as long as there are critical rejected transactions in that category that remain unrectified for 6 months or longer.

IV. DATA SUBMISSIONS

A. Late Data Submission

A data submission will be considered late if it is received 1 day past the due date. In the case of transmissions containing multiple company submissions, each company will be notified of the performance problem. If a submission is received by the due date, but is unreadable because of damage, then a grace period of 1 business day from notification of this problem, to the sender, will be allowed for the submission of a replacement before performance is assessed.

B. Front-End Balancing Rejection

A company will be cited for substandard performance if a submission must be rejected because of failing front-end balancing. In the case of transmissions containing multiple company submissions, this problem will be charged to the company whose data caused the failure.

V. APPEALS OF PERFORMANCE ASSESSMENT

A. WYO Standards Committee

A company may appeal to the WYO Standards Committee that an error condition has been corrected as much as possible, although not to the tolerance level. The Committee will review the circumstances in order to make a recommendation regarding the waiver of the reporting requirement. Appeals must be made in writing and submitted through the company's WYO Program Coordinator.

B. Adjustments Due to Special Circumstances

The WYO Services Department of the NFIP will be able to make adjustments to performance notification letters in order to handle cases where extenuating circumstances

PART 10 - NFIP/WYO SYSTEM ARCHIVING

INTRODUCTION

The NFIP/WYO System Archiving capability was developed to reduce file sizes and to enable WYO companies to reuse policy numbers from expired or canceled policies.

The Archiving cycle takes place annually and was scheduled for the month of June (April data). Effective 2002, the Archiving cycle's scheduled date has been changed to the month of April (February data). The WYO Accounting Section sets the Archiving Cut-off Date that is used to select the records that are to be archived and those that are to remain on the Policy Master File. The cut-off date and the specific month in which archiving will be accomplished will be provided to WYO companies at least 3 months prior to the archiving cycle so that submission plans may be adjusted as necessary. Companies can elect not to have data archived.

I. POLICY MASTER FILE

A. Criteria

The following criteria are used for removing policy records from the WYO Policy Master File (PMF):

- Expired policies will be removed if the policy expiration date of the latest term on file is prior to the archiving cut-off date.
- Canceled policies will be removed if the cancellation date on file is prior to the archiving cut-off date.
- Of the canceled and expired policies that are kept on the PMF, the latest two terms worth of data will stay on file and prior terms will be archived.
Three-year policies will also have two terms retained (i.e., 6 years of insurance) when appropriate.
- Policies in force on or after the archiving cut-off date will have the latest two terms worth of data kept on the PMF and prior terms will be archived.

B. Exceptions

The exceptions to the above rules are as follows:

- If a loss is on file for a policy, nothing will be archived for that policy. This is due to NFIP/WYO system constraints and may be changed in the future.
- If an effective date category in the Penalty System has an error rate above the 5-percent tolerance, then policy terms with effective dates on or after the beginning of the fiscal year in which the effective date category occurred will be retained on the Policy Master File and not archived.
- The WYO Accounting Section of the NFIP Bureau and Statistical Agent will not allow any archiving to take place for those companies it has determined to have a material financial variance in those years that would be archived.
- Those companies that choose to not have their data archived may notify their Program Coordinator and their data will be kept on file.

C. Archive Tape

Those companies that do have their data archived will receive a tape or cartridge containing the records that have been archived. This archive tape is in the same format as the Policy Error Tape (see Appendix C, Section 1.B). The only data that will not be on the tape is the error code information. The Policy Error Tape for the month in which archiving occurs will contain all policy records regardless of error condition so that a company can verify all the non-archive policy data that will remain on file.

II. REJECT MASTER FILE

The Reject Master File may contain premium transactions that are associated with archived policy records. Therefore, these rejected transactions cannot be automatically removed with the submittal of a transaction against a policy record. Critical rejected transactions are subject to data submission monitoring and must be removed from the Reject Master File regardless of whether the policy record is archived or not. The procedures to identify and eliminate critical rejects on archived policy records are outlined as follows:

SECTION 27 - LENDER DATA TRANSACTION

The transaction code for the required format of the Lender Data is "99A." This transaction provides first and second mortgagee information on policies that have expired more than 120 days.

While the 99A transaction resembles the standard TRRP transaction format and is to be included in the monthly TRRP data, its processing will be different. The Program does not intend to get involved in error processing on expired policies and no error codes will be generated on 99A transactions. However, some minimal error checking (such as the existence of the policy number and that it is expired) must be done if the data are to be used. We will also be running internal reports to verify that 99A transactions are being received for all pertinent expired policies.

MAJOR PROCESSING ACTIVITIES

The Lender Data transactions are processed after all other transactions. This transaction will have the following key data edits:

- Verify that the transaction code is "99A."
- Verify that the transaction date is less than or equal to today's date.
- Verify that the WYO Prefix Code belongs to a WYO company.
- Verify that the Policy Number is currently in the system.
- Verify that the policy is expired more than 120 days.

This transaction will be processed by the edit module, will update the Lender Master File, and will create a History Audit transaction.

APPENDIX B - COMMUNITY INFORMATION

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APPENDIX B - COMMUNITY INFORMATION

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APPENDIX B - COMMUNITY INFORMATION

INTRODUCTION

It is necessary for WYO companies to have the data contained in the National Flood Insurance Program (NFIP) Community File in order to issue flood insurance policies correctly. The responsibility for proper and efficient dissemination of the Community File rests with the NFIP. It is the WYO company's responsibility to maintain this file by incorporating all updated information provided by the NFIP to the Community File in a timely manner.

Community information and updates can be provided to a company in a variety of ways. The most suitable methods should be arranged through the company's WYO Program Coordinator.

Complete Community File information is available by File Transfer Protocol (FTP) every 6 months (January and June).

Updates to the community information are available two ways: (1) by daily electronic (FTP) transmissions, and (2) by weekly hardcopy reports.

This appendix includes the following:

- File Transfer Protocol (FTP) description.
- Record layouts of the complete Community File and Map Panel File.
- Daily community change activity description and record layouts.
- Weekly hardcopy report description.
- Community File data dictionary.

SECTION 1 - SEMIANNUAL COMMUNITY DATA

Complete Community File information is available via the FTP site every 6 months (January and June).

As part of the 6-month cycle, a special FTP transmission and message are sent, which contain all the changes from the time the Semiannual Community File was created up to the date of the transmission. This transmission is provided so that WYO companies can easily bring the Community File information up to date. The 6-month cumulative updates are available on the first Monday of the following month (February and July).

FILE TRANSFER PROTOCOL (FTP) SPECIFICATIONS

1. An electronic data transfer system, FTP, is available for WYO companies to retrieve the NFIP Semiannual Community Files. The FTP address is **bureau.nfipstat.com**. The directory is **/ftpcommon/community**. The files can also be retrieved from the NFIP's web site: **bsa.nfipstat.com**.
2. File #1 - Community Master Extract Record (Exhibit B-1)
The zipped file is created as MCOMTP.COMM.MMMYY.ZIP where MMM is the reporting month and YY is the reporting year.
3. File #2 - Community Map Panel Record (Exhibit B-2)
The zipped file is created as MMAPFL.PANEL.MMMYY.ZIP where MMM is the reporting month and YY is the reporting year.

```

01 CMT-COMM-MSTR-EXTRACT-RECORD.
05 CMT-FIXED-AREA.
10 CMT-COMMUNITY-RECORD-KEY.
15 CMT-ALTERNATE-KEY.
20 CMT-ALTERNATE-KEY-STATE PIC X(02).
20 CMT-ALTERNATE-KEY-COMM PIC X(08).
15 CMT-COMMUN-NBR.
20 CMT-COMMUN-STATE PIC X(02).
20 CMT-COMMUN-ID PIC X(04).
10 CMT-POINTER-COMMUN-NBR PIC X(06).
10 CMT-REGION-NBR PIC X(02).
10 CMT-LATEST-PANEL.
15 CMT-LATEST-PANEL-SUFFIX PIC X(01).
15 CMT-LATEST-PANEL-NBR PIC X(04).
10 CMT-ANNEXATION-DATE.
15 CMT-ANNEX-CENTURY PIC 9(02).
15 CMT-ANNEX-YYMMDD.
20 CMT-ANNEX-YY PIC 9(02).
20 CMT-ANNEX-MM PIC 9(02).
20 CMT-ANNEX-DD PIC 9(02).
10 CMT-INLAND-COAST-CODE PIC X(01).
10 CMT-CBRA-IND-X.
15 CMT-CBRA-IND PIC 9(01).
10 CMT-COMMUN-NAME PIC X(50).
10 CMT-COMMUN-STATUS-X.
15 CMT-COMMUN-STATUS PIC 9(02).
10 CMT-PROGRAM-TYPE-CODE-X.
15 CMT-PROGRAM-TYPE-CODE PIC 9(02).
10 CMT-FLOOD-PROOF-FLAG PIC X(01).
10 CMT-LETTER-CONVERSION-IND-X.
15 CMT-LETTER-CONVERSION-IND PIC 9(01).
10 CMT-INITIAL-FHBM-DATE.
15 CMT-INITIAL-FHBM-CENTURY PIC 9(02).
15 CMT-INITIAL-FHBM-YYMMDD.
20 CMT-INITIAL-FHBM-YY PIC 9(02).
20 CMT-INITIAL-FHBM-MM PIC 9(02).
20 CMT-INITIAL-FHBM-DD PIC 9(02).
10 CMT-FHBM-STATUS-X.
15 CMT-FHBM-STATUS PIC 9(02).
10 CMT-EMERGENCY-ELIG-DATE.
15 CMT-EMER-ELIG-CENTURY PIC 9(02).
15 CMT-EMER-ELIG-YYMMDD.
20 CMT-EMER-ELIG-YY PIC 9(02).
20 CMT-EMER-ELIG-MM PIC 9(02).
20 CMT-EMER-ELIG-DD PIC 9(02).

```

EXHIBIT B-1. Record Layout of the Community File

10	CMT-FIRM-EFFECTIVE-DATE.		
15	CMT-FIRM-EFFECT-CENTURY	PIC	9(02).
15	CMT-FIRM-EFFECT-YYMMDD.		
20	CMT-FIRM-EFFECT-YY	PIC	9(02).
20	CMT-FIRM-EFFECT-MM	PIC	9(02).
20	CMT-FIRM-EFFECT-DD	PIC	9(02).
10	CMT-CURRENT-FIRM-DATE.		
15	CMT-CURRENT-FIRM-CENTURY	PIC	9(02).
15	CMT-CURRENT-FIRM-YYMMDD.		
20	CMT-CURRENT-FIRM-YY	PIC	9(02).
20	CMT-CURRENT-FIRM-MM	PIC	9(02).
20	CMT-CURRENT-FIRM-DD	PIC	9(02).
10	CMT-CURRENT-FIRM-STATUS-X.		
15	CMT-CURRENT-FIRM-STATUS	PIC	9(02).
10	CMT-REGULAR-ELIG-DATE.		
15	CMT-REG-ELIG-CENTURY	PIC	9(02).
15	CMT-REG-ELIG-YYMMDD.		
20	CMT-REG-ELIG-YY	PIC	9(02).
20	CMT-REG-ELIG-MM	PIC	9(02).
20	CMT-REG-ELIG-DD	PIC	9(02).
10	CMT-SUSPEND-DATE.		
15	CMT-SUSP-CENTURY	PIC	9(02).
15	CMT-SUSP-YYMMDD.		
20	CMT-SUSP-YY	PIC	9(02).
20	CMT-SUSP-MM	PIC	9(02).
20	CMT-SUSP-DD	PIC	9(02).
10	CMT-SUSPENSION-REASON-X.		
15	CMT-SUSPENSION-REASON	PIC	9(01).
10	CMT-REINSTATE-DATE.		
15	CMT-REINSTATE-CENTURY	PIC	9(02).
15	CMT-REINSTATE-YYMMDD.		
20	CMT-REINSTATE-YY	PIC	9(02).
20	CMT-REINSTATE-MM	PIC	9(02).
20	CMT-REINSTATE-DD	PIC	9(02).
10	CMT-WITHDRAWAL-DATE.		
15	CMT-WITHDRAWAL-CENTURY	PIC	9(02).
15	CMT-WITHDRAWAL-YYMMDD.		
20	CMT-WITHDRAWAL-YY	PIC	9(02).
20	CMT-WITHDRAWAL-MM	PIC	9(02).
20	CMT-WITHDRAWAL-DD	PIC	9(02).
10	CMT-WITHDRAWAL-REIN-DATE.		
15	CMT-WITHDRAW-REIN-CENTURY	PIC	9(02).
15	CMT-WITHDRAW-REIN-YYMMDD.		
20	CMT-WITHDRAW-REIN-YY	PIC	9(02).
20	CMT-WITHDRAW-REIN-MM	PIC	9(02).
20	CMT-WITHDRAW-REIN-DD	PIC	9(02).

EXHIBIT B-1 (Cont'd.). Record Layout of the Community File

```

10 CMT-COMMUN-LAST-UPDATE-DATE.
   15 CMT-COMMUN-LAST-UPDATE-CENTURY          PIC  9(02).
   15 CMT-COMMUN-LAST-UPDATE-YYMMDD.
       20 CMT-COMMUN-LAST-UPDATE-YY          PIC  9(02).
       20 CMT-COMMUN-LAST-UPDATE-MM          PIC  9(02).
       20 CMT-COMMUN-LAST-UPDATE-DD          PIC  9(02).
10 CMT-COMMUN-LAST-UPDATE-TIME          PIC  X(08).
10 CMT-TRAILER-COUNTERS.
   15 CMT-PROB-TRAILER-CNT                    PIC S9(04)  COMP.
   15 CMT-CRS-TRAILER-CNT                     PIC S9(04)  COMP.
   15 CMT-PANEL-TRAILER-CNT                   PIC S9(04)  COMP.
10 CMT-FILLER-1                            PIC  X(94).
10 CMT-COMMENTS-INFO.
   15 CMT-CSB-COMMENTS      OCCURS 6 TIMES INDEXED
   CMT-CSB-INDEX.
       20 CMT-COMMENTS          PIC  X(60).
       20 CMT-COMMENTS-DATE.
           25 CMT-COMMENTS-CENTURY          PIC  9(02).
           25 CMT-COMMENTS-YYMMDD.
               30 CMT-COMMENTS-YY          PIC  9(02).
               30 CMT-COMMENTS-MM          PIC  9(02).
               30 CMT-COMMENTS-DD          PIC  9(02).
10 CMT-COUNTY-INFO.
   15 CMT-COUNTY-DATA      OCCURS 8 TIMES ASCENDING
   CMT-COUNTY-CODE INDEXED CMT-COUNTY-INDX.
       20 CMT-COUNTY-CODE          PIC  9(03).
       20 CMT-COUNTY-NAME          PIC  X(30).
10 CMT-CONGRESS-INFO.
   15 CMT-CONGRESS-DATA    OCCURS 20 TIMES ASCENDING
   CMT-CONGRESS-DIST INDEXED CMT-CONGR-INDX.
       20 CMT-CONGRESS-DIST-X.
           25 CMT-CONGRESS-DIST          PIC  9(02).
*****
*   PROBATION DATA                                     *
*****
05 CMT-PROB-TRAILER-DATA.
   10 R-PROB-TRAILER-INFO          PIC  X(1250).
   10 CMT-PROB-TRAILER-INFO    REDEFINES R-PROB-TRAILER-INFO
   OCCURS 25 TIMES ASCENDING CMT-PROBATION-KEY INDEXED
   CMT-PROB-INDX.
       15 CMT-PROBATION-LAST-UPDATE-DATE.
           20 CMT-PROB-LAST-UPDATE-CENTURY          PIC  9(02).
           20 CMT-PROB-LAST-UPDATE-YYMMDD.
               25 CMT-PROB-LAST-UPDATE-YY          PIC  9(02).
               25 CMT-PROB-LAST-UPDATE-MM          PIC  9(02).
               25 CMT-PROB-LAST-UPDATE-DD          PIC  9(02).
       15 CMT-PROBATION-LAST-UPDATE-TIME          PIC  X(08).
       15 CMT-PROBATION-IND-X.
           20 CMT-PROBATION-IND          PIC  9(01).

```

EXHIBIT B-1 (Cont'd.). Record Layout of the Community File

```

15 CMT-PROBATION-SURCHARGE-DATE.
  20 CMT-PROB-SURCH-CENTURY          PIC  9(02).
  20 CMT-PROB-SURCH-YYMMDD.
    25 CMT-PROB-SURCH-YY            PIC  9(02).
    25 CMT-PROB-SURCH-MM            PIC  9(02).
    25 CMT-PROB-SURCH-DD            PIC  9(02).
15 CMT-PROBATION-KEY.
  20 CMT-PROBATION-EFFECTIVE-DATE.
    25 CMT-PROB-EFFECT-CENTURY      PIC  9(02).
    25 CMT-PROB-EFFECT-YYMMDD.
      30 CMT-PROB-EFFECT-YY          PIC  9(02).
      30 CMT-PROB-EFFECT-MM          PIC  9(02).
      30 CMT-PROB-EFFECT-DD          PIC  9(02).
    20 CMT-PROBATION-ENDING-DATE.
      25 CMT-PROB-END-CENTURY        PIC  9(02).
      25 CMT-PROB-END-YYMMDD.
        30 CMT-PROB-END-YY            PIC  9(02).
        30 CMT-PROB-END-MM            PIC  9(02).
        30 CMT-PROB-END-DD            PIC  9(02).
  15 CMT-FILLER-2                    PIC  X(09).
*****
*   COMMUNITY RATING DATA           *
*****
05 CMT-CRS-TRAILER-DATA.
  10 R-CRS-TRAILER-INFO              PIC  X(1250).
  10 CMT-CRS-TRAILER-INFO REDEFINES R-CRS-TRAILER-
  INFO OCCURS 25 TIMES ASCENDING CMT-CRS-KEY INDEXED
  CMT-CRS-INDX.
  15 CMT-CRS-LAST-UPDATE-DATE.
    20 CMT-CRS-LAST-UPDATE-CENTURY   PIC  9(02).
    20 CMT-CRS-LAST-UPDATE-YYMMDD.
      25 CMT-CRS-LAST-UPDATE-YY      PIC  9(02).
      25 CMT-CRS-LAST-UPDATE-MM      PIC  9(02).
      25 CMT-CRS-LAST-UPDATE-DD      PIC  9(02).
  15 CMT-CRS-LAST-UPDATE-TIME        PIC  X(08).
  15 CMT-CRS-CREDIT-CLASS-X.
    20 CMT-CRS-CREDIT-CLASS          PIC  9(02).
  15 CMT-CRS-PERCENT-SFHA-X.
    20 CMT-CRS-PERCENT-SFHA          PIC  V99.
  15 CMT-CRS-PERCENT-N-SFHA-X.
    20 CMT-CRS-PERCENT-N-SFHA        PIC  V99.
  15 CMT-CRS-KEY.
    20 CMT-CRS-EFFECTIVE-DATE.
      25 CMT-CRS-EFFECT-CENTURY      PIC  9(02).
      25 CMT-CRS-EFFECT-YYMMDD.
        30 CMT-CRS-EFFECT-YY          PIC  9(02).
        30 CMT-CRS-EFFECT-MM          PIC  9(02).
        30 CMT-CRS-EFFECT-DD          PIC  9(02).

```

EXHIBIT B-1 (Cont'd.). Record Layout of the Community File

20	CMT-CRS-ENDING-DATE.		
25	CMT-CRS-END-CENTURY	PIC	9(02).
25	CMT-CRS-END-YYMMDD.		
30	CMT-CRS-END-YY	PIC	9(02).
30	CMT-CRS-END-MM	PIC	9(02).
30	CMT-CRS-END-DD	PIC	9(02).
15	CMT-CRS-NOTIFICATION-DATE.		
20	CMT-CRS-NOTIF-CENTURY	PIC	9(02).
20	CMT-CRS-NOTIF-YYMMDD.		
25	CMT-CRS-NOTIF-YY	PIC	9(02).
25	CMT-CRS-NOTIF-MM	PIC	9(02).
25	CMT-CRS-NOTIF-DD	PIC	9(02).
15	CMT-FILLER-3	PIC	X(04).

EXHIBIT B-1 (Cont'd.). Record Layout of the Community File

```

*****
*   MAP DATA   *
*****
01 COMMUNITY-PANEL-MSTR-RECORD
  15 CM-PANEL-KEY .
    20 CM-COMMUN-NBR          PIC  X(06) .
    20 CM-PANEL-SUFFIX       PIC  X(01) .
    20 CM-PANEL-NBR          PIC  X(04) .
  15 CM-PANEL-EFFECTIVE-DATE .
    20 CM-PANEL-EFFECT-CENTURY PIC  9(02) .
    20 CM-PANEL-EFFECT-YYMMDD .
      25 CM-PANEL-EFFECT-YY   PIC  9(02) .
      25 CM-PANEL-EFFECT-MM   PIC  9(02) .
      25 CM-PANEL-EFFECT-DD   PIC  9(02) .
  15 CM-PANEL-RESCIND-DATE .
    20 CM-PANEL-RESC-CENTURY  PIC  9(02) .
    20 CM-PANEL-RESC-YYMMDD .
      25 CM-PANEL-RESC-YY     PIC  9(02) .
      25 CM-PANEL-RESC-MM     PIC  9(02) .
      25 CM-PANEL-RESC-DD     PIC  9(02) .
  15 CM-PANEL-REINSTATE-DATE .
    20 CM-PANEL-REINSTATE-CENTURY PIC  9(02) .
    20 CM-PANEL-REINSTATE-YYMMDD .
      25 CM-PANEL-REINSTATE-YY PIC  9(02) .
      25 CM-PANEL-REINSTATE-MM PIC  9(02) .
      25 CM-PANEL-REINSTATE-DD PIC  9(02) .
  15 CM-PANEL-STATUS          PIC  X(01) .
  15 CM-PANEL-LAST-UPDATE-DATE .
    20 CM-PANEL-LAST-UPDATE-CENTURY PIC  9(02) .
    20 CM-PANEL-LAST-UPDATE-YYMMDD .
      25 CM-PANEL-LAST-UPDATE-YY PIC  9(02) .
      25 CM-PANEL-LAST-UPDATE-MM PIC  9(02) .
      25 CM-PANEL-LAST-UPDATE-DD PIC  9(02) .
  15 CM-PANEL-LAST-UPDATE-TIME .          PIC  X(08) .
  15 CM-FLOOD-ZONE-AREA .
    20 CM-ZONE-AREA-DATA OCCURS 50 TIMES ASCENDING
    CM-FIRM-ZONE INDEXED CM-ZONE-INDX .
      25 CM-FILLER-4          PIC  X(01) .
      25 CM-FIRM-ZONE .
        30 CM-FLOOD-ZONE     PIC  X(01) .
        30 CM-ELEV-ZONE-NBR  PIC  X(02) .
  15 CM-CBRA/OPA-PANEL-IND          PIC  X(01) .
  15 CM-CBRA/OPA-EFFECTIVE-DATE .
    20 CM-CBRA/OPA-EFF-CENTURY     PIC  X(02) .
    20 CM-CBRA/OPA-EFF-YYMMDD .
      25 CM-CBRA/OPA-EFF-YY       PIC  X(02) .
      25 CM-CBRA/OPA-EFF-MM       PIC  X(02) .
      25 CM-CBRA/OPA-EFF-DD       PIC  X(02) .
  15 CM-FILLER-5          PIC  X(39) .

```

EXHIBIT B-2. Record Layout of the Map Panel File

SECTION 2 - DAILY COMMUNITY CHANGE ACTIVITY

An electronic data transfer system has been established for WYO companies to retrieve NFIP Community File information which is updated each working day, Monday through Friday excluding holidays. Each day's activity will be available on the NFIP's anonymous FTP site after 12:00 p.m. (noon). The FTP address is **bureau.nfipstat.com**. The directory is **/ftpcommon/community**. The files can also be retrieved from the NFIP's web site: **bsa.nfipstat.com**.

It is important to note that the files are overwritten weekly. Transactions must be retrieved regularly due to the fact that they will be retained for a maximum period of 7 days. When this period has elapsed, the file will be overwritten with the new week's data.

Daily transmission of change activity is accomplished with a 255-byte record file entitled DAILY.DAY (current day) or **DAILYMMDD.DAY** where "DAY" is the three-letter abbreviation for the day of the week (e.g., DAILY0501.MON). The DAILY.DAT will have a zipped version called DAILY.ZIP. The first three positions of each record carry the record type, which identifies the type of data being transmitted.

To identify the Community File information that has been changed and/or added, the company must compare the keys on the transmitted record to the information stored on their current files. The keys that will be reported for each of the records are indicated on Exhibits B-3 through B-8. If a match exists, then the information on the fields reported with the keys is being updated. If there is no match, then all the information is new. Whenever a community record is being transmitted, all key fields within that record will be present.

Once a key has been established, the key will not change on a record with the exception of a Community Rating System (CRS) information record (C05). On the C05 record, the ending date will be zeroes (no ending date) for the latest classification on file. When a new CRS classification is given to a community, the effective date of the old classification stays the same and an ending date is provided. The new classification record will have a new effective date and the associated ending date will be zero.

On change records, values will be reported only on data that have been changed. The fields associated with data that are not being changed are set to blank for alpha-numeric or zeroes for numerics. When a value needs to be changed to either blank or zeroes, the field will be asterisk-filled. Please note, in all cases, the actual value will always be reported for key fields. If a key field's actual value is either blank or zero, then the value of blank or zero will be reported without conversion.

RECORD TYPES

A. BASIC COMMUNITY INFORMATION CHANGED AND/OR NEW COMMUNITY ADDED

All of the basic information is transmitted in two records. The first three positions of each record carry the record types of C01 and C02. Both record types must be present to receive a complete community basic information record (Exhibits B-3 and B-4). All C01 and C02 records transmitted contain the keys of State Identification and Community Number.

B. MAP PANEL INFORMATION CHANGED AND/OR ADDED

A record with the record type of C03 is transmitted (Exhibit B-5) when map panel information has been added and/or changed. These C03 records contain the keys of State Identification, Community Number, Map Panel Suffix, and Map Panel Number.

C. PROBATION INFORMATION CHANGED AND/OR ADDED

A record with the record type of C04 is transmitted (Exhibit B-6) when probation information has been added and/or changed. These C04 records contain the keys of State Identification, Community Number, Probation Effective Date, and Probation Ending Date.

D. COMMUNITY RATING (CRS) INFORMATION CHANGED AND/OR ADDED

A record with the record type of C05 is transmitted (Exhibit B-7) when community rating information has been added and/or changed. These C05 records contain the keys of State Identification, Community Number, CRS Effective Date, and CRS Ending Date.

E. CONTROL TOTALS

Control totals are provided in order for the company to verify the receipt of all the data transmitted. The control total record provides the number of communities participating in both the Regular and Emergency Programs, the number of suspended communities, the number of communities on probation, and the number of communities not participating in the NFIP. These totals reflect the count from the full Community Master File and are provided so that a company may verify that their Community Master File is synchronized with that of the NFIP. Additionally, the record provides a count of the total number of records transmitted. The control record is contained at the end of the disk file. It is 255 bytes in length and is identified by the record type of C06 (Exhibit B-8).

<u>Data Element</u>	<u>Field Length</u>	<u>Record Position</u>	<u>Picture</u>
Record Type (C01)	3	1-3	X(03)
State Identification*	2	4-5	9(02)
Community Number*	4	6-9	9(04)
State Abbreviation	2	10-11	X(02)
Alternate Key Community Name	8	12-19	X(08)
Community Name	50	20-69	X(50)
Community Status	2	70-71	9(02)
Pointer Community	6	72-77	9(06)
Region Number	2	78-79	X(02)
Annexation Date	8	80-87	9(08)
Inland Costal Code	1	88	X(01)
CBRA Indicator	1	89	X(01)
Program Type Code	2	90-91	9(02)
Flood Proof Eligibility	1	92	X(01)
Letter Conversion Code	1	93	9(01)
FHBM Date - Initial	8	94-101	9(08)
FHBM Status - Initial	2	102-103	9(02)
Emergency Entry Date	8	104-111	9(08)
Post FIRM Determination Date	8	112-119	9(08)
FIRM Date - Current	8	120-127	9(08)
FIRM Status - Current	2	128-129	9(02)
Regular Entry Date	8	130-137	9(08)
Suspension Date	8	138-145	9(08)
Suspension Reason	1	146	9(01)
Suspension Reinstatement Date	8	147-154	9(08)
Withdrawal Date	8	155-162	9(08)
Withdrawal Reinstatement Date	8	163-170	9(08)
Latest Map Panel Suffix	1	171	X(01)
Latest Map Panel Number	4	172-175	X(04)
Community Data Last Update Date	8	176-183	9(08)
Community Data Last Update Time	8	184-191	X(08)
Filler	64	192-255	X(64)

*Keys

EXHIBIT B-3. Community Basic Information Record -
Transaction 01

<u>Data Element</u>	<u>Field Length</u>	<u>Record Position</u>	<u>Picture</u>
Record Type (C02)	3	1-3	X(03)
State Identification*	2	4-5	9(02)
Community Number*	4	6-9	9(04)
County Number**	3	10-12	9(03)
County Name**	30	13-42	X(30)
County Number**	3	43-45	9(03)
County Name**	30	46-75	X(30)
County Number**	3	76-78	9(03)
County Name**	30	79-108	X(30)
County Number**	3	109-111	9(03)
County Name**	30	112-141	X(30)
County Number**	3	142-144	9(03)
County Name**	30	145-174	X(30)
County Number**	3	175-177	9(03)
County Name**	30	178-207	X(30)
County Number**	3	208-210	9(03)
County Name**	30	211-240	X(30)
Filler	15	241-255	X(15)

*Keys

** Up to 7 counties will be transmitted. If a community contains more than 7 counties, please contact your WYO Program Coordinator to obtain the additional county information. Any changes to county information will cause all the valid county information for a community to be transmitted. All county information can be treated as replacement.

EXHIBIT B-4. Community Basic Information Record -
Transaction 02

<u>Data Element</u>	<u>Field Length</u>	<u>Record Position</u>	<u>Picture</u>
Record Type (C03)	3	1-3	X(03)
State Identification*	2	4-5	9(02)
Community Number*	4	6-9	9(04)
Filler	4	10-13	X(04)
Map Panel Suffix*	1	14	X(01)
Map Panel Number*	4	15-18	X(04)
Map Panel Effective Date	8	19-26	9(08)
Map Panel Rescind Date	8	27-34	9(08)
Map Panel Reinstatement Date	8	35-42	9(08)
Map Panel Status	1	43	X(01)
Map Panel Last Update Date	8	44-51	9(08)
Map Panel Last Update Time	8	52-59	X(08)
Flood Risk Zone Information**			
Occurs 50 Times	150	60-209	X(150)
Flood Risk Zones	3		X(03)
Map CBRA/OPA Panel Indicator	1	210	X(01)
Map CBRA/OPA Effective Date	8	211-218	9(08)
Filler	37	219-255	X(37)

*Keys

**All valid flood risk zones for the community map panel will be transmitted when there is any change to flood risk zone information. All flood risk zone information can be treated as replacement.

EXHIBIT B-5. Map Panel Record -
Transaction 03

<u>Data Element</u>	<u>Field Length</u>	<u>Record Position</u>	<u>Picture</u>
Record Type (C04)	3	1-3	X(03)
State Identification*	2	4-5	9(02)
Community Number*	4	6-9	9(04)
Probation Trailer Counter	4	10-13	9(04)
Probation Effective Date*	8	14-21	9(08)
Probation Ending Date*	8	22-29	9(08)
Probation Indicator	1	30	9(01)
Probation Surcharge Start Date	8	31-38	9(08)
Probation Last Update Date	8	39-46	9(08)
Probation Last Update Time	8	47-54	X(08)
Filler	201	55-255	X(201)

*Keys

EXHIBIT B-6. Probation Data Record -
Transaction 04

<u>Data Element</u>	<u>Field Length</u>	<u>Record Position</u>	<u>Picture</u>
Record Type (C05)	3	1-3	X(03)
State Identification*	2	4-5	9(02)
Community Number*	4	6-9	9(04)
CRS Trailer Counter	4	10-13	9(04)
CRS Credit Classification	2	14-15	9(02)
CRS Non-SFHA Percentage	2	16-17	V99
CRS SFHA Percentage	2	18-19	V99
CRS Effective Date*	8	20-27	9(08)
CRS Ending Date*	8	28-35	9(08)
CRS Notification Date	8	36-43	9(08)
CRS Last Update Date	8	44-51	9(08)
CRS Last Update Time	8	52-59	X(08)
Filler	196	60-255	X(196)

*Keys

EXHIBIT B-7. Community Rating Data Record -
Transaction 05

<u>Data Element</u>	<u>Field Length</u>	<u>Record Position</u>	<u>Picture</u>
Record Type (C06)	3	1-3	X(03)
Regular Program	6	4-9	9(06)
Emergency Program	6	10-15	9(06)
Suspended Communities	6	16-21	9(06)
Probation Communities	6	22-27	9(06)
Non-Participating	6	28-33	9(06)
Total Records Transmitted	6	34-39	9(06)
Filler	216	40-255	X(216)

EXHIBIT B-8. Control Total Record

SECTION 3 - WEEKLY HARDCOPY REPORTS

The weekly hardcopy reports provide the net changes of the Community Master File (CMF) Activity of the preceding business week. The net changes for the week are determined by comparing Monday's CMF with Friday's CMF. The reports are sent in paper form through normal mail service. (See Exhibits B-9 and B-12.)

On change records, values will be reported only on data that have been changed. The fields associated with data that are not being changed are set to blank for both alpha-numeric and numeric fields. When a value needs to be changed to either blank for alpha-numeric or zeroes for numeric, the field will be asterisk-filled.

Report: W2RCMCRP Federal Emergency Management Agency PAGE: X
Rundate: XX/XX/XXXX National Flood Insurance Program
Runtime: XX.XX.XX

Basic Information Community Report

Community: XX-XXXX State: XX Status: XX - XXXXXXXXXXXXXXXXXXXX
Comm Name: XXXXXXXXXXXXXXXXXXXXXXXXXXXX Post FIRM DTR: XX/XX/XXXX
Inland Cstal: X CBRA: X PROGRAM: X - XXXXXXXXXXXXXXXXXXXX
Flood Prf Elig: X Letter Conversion: X Alt. Key: XX - XXXXXXXX
Annexation Date: XX/XX/XXXX Pointer Community: XX-XXXX Region: XX
Emer. Ent: XX/XX/XXXX Reg. Ent: XX/XX/XXXX Suspend Rein: XX/XX/XXXX
Initial FHBM: XX/XX/XXXX Status: XX - XXXXXXXXXXXXXXXXXXXX
Current FIRM: XX/XX/XXXX Status: XX - XXXXXXXXXXXXXXXXXXXX
Suspension: XX/XX/XXXX Status: XX - XXXXXXXXXXXXXXXXXXXX
Withdrawal Date: XX/XX/XXXX Withdrawal Reinstatement: XX/XX/XXXX
Latest Map Suffix: X Latest Map Panel Number: XXXX
County 1: XXX-XXXXXXXXXXXXXXXXXXXXXXXXX
County 2: XXX-XXXXXXXXXXXXXXXXXXXXXXXXX
County 3: XXX-XXXXXXXXXXXXXXXXXXXXXXXXX
County 4: XXX-XXXXXXXXXXXXXXXXXXXXXXXXX
County 5: XXX-XXXXXXXXXXXXXXXXXXXXXXXXX
County 6: XXX-XXXXXXXXXXXXXXXXXXXXXXXXX
County 7: XXX-XXXXXXXXXXXXXXXXXXXXXXXXX
Last Update Date and Time: XX/XX/XXXX XXXXXXXX

EXHIBIT B-9. Weekly Hardcopy Report Format -
Basic Information Community Report

Report: W2RCMMRP Federal Emergency Management Agency PAGE: X
 Rundate: XX/XX/XXXX National Flood Insurance Program
 Runtime: XX.XX.XX

Community Map Report

Community: XX-XXXX State: XX

Suffix Number	Effect. Date	Rescind Date	Reinst Date	Update Date	Update Time	Status
X XXXX	XX/XX/XXXX	XX/XX/XXXX	XX/XX/XXXX	XX/XX/XXXX	XXXXXXXXXX	X

Flood Zones: XXX
 XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX
 XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX
 XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX

CBRA/OPA Information: Map CBRA/OPA Panel Ind Map CBRA/OPA Effective Date
 X XX/XX/XXXX

X XXXX XX/XX/XXXX XX/XX/XXXX XX/XX/XXXX XX/XX/XXXX XXXXXXXXXXXX X

Flood Zones: XXX
 XXX XXX XXX XXX XXX XXX XXX XXX XXX
 XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX
 XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX
 XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX XXX

CBRA/OPA Information: Map CBRA/OPA Panel Ind Map CBRA/OPA Effective Date
 X XX/XX/XXXX

EXHIBIT B-10. Weekly Hardcopy Report Format -
 Community Map Report

Report: W2RCMPRP Federal Emergency Management Agency PAGE: X
Rundate: XX/XX/XXXX National Flood Insurance Program
Runtime: XX.XX.XX

Community Probation Report

Community: XX-XXXX State: XX Status: XX - XXXXXXXXXXXXXXXXXXXXXXX

Comm Name: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Trl	Effective Date	Ending Date	Surcharge Date	Indicator
X	XX/XX/XXXX	XX/XX/XXXX	XX/XX/XXXX	X - XXXXXXXXXXXXXXXXXXXXXXX
Last Update Date and Time: XX/XX/XXXX XXXXXXXX				
X	XX/XX/XXXX	XX/XX/XXXX	XX/XX/XXXX	X - XXXXXXXXXXXXXXXXXXXXXXX
Last Update Date and Time: XX/XX/XXXX XXXXXXXX				
X	XX/XX/XXXX	XX/XX/XXXX	XX/XX/XXXX	X - XXXXXXXXXXXXXXXXXXXXXXX
Last Update Date and Time: XX/XX/XXXX XXXXXXXX				
X	XX/XX/XXXX	XX/XX/XXXX	XX/XX/XXXX	X - XXXXXXXXXXXXXXXXXXXXXXX
Last Update Date and Time: XX/XX/XXXX XXXXXXXX				
X	XX/XX/XXXX	XX/XX/XXXX	XX/XX/XXXX	X - XXXXXXXXXXXXXXXXXXXXXXX
Last Update Date and Time: XX/XX/XXXX XXXXXXXX				

EXHIBIT B-11. Weekly Hardcopy Report Format -
Community Probation Report

Report: W2RCMRRP Federal Emergency Management Agency PAGE: X
 Rundate: XX/XX/XXXX National Flood Insurance Program
 Runtime: XX.XX.XX

Community Rating Report

Community: XX-XXXX State: XX Status: XX - XXXXXXXXXXXXXXXXXXXXXXXX

Comm Name: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Trl	Effective Date	Ending Date	Notification Date	Class	SFHA Perc	Non-SFHA Perc
X	XX/XX/XXXX	XX/XX/XXXX	XX/XX/XXXX	XX	.XX	.XX
Last Update Date and Time: XX/XX/XXXX XXXXXXXX						
X	XX/XX/XXXX	XX/XX/XXXX	XX/XX/XXXX	XX	.XX	.XX
Last Update Date and Time: XX/XX/XX XXXXXXXX						
X	XX/XX/XXXX	XX/XX/XXXX	XX/XX/XXXX	XX	.XX	.XX
Last Update Date and Time: XX/XX/XX XXXXXXXX						
X	XX/XX/XXXX	XX/XX/XXXX	XX/XX/XXXX	XX	.XX	.XX
Last Update Date and Time: XX/XX/XXXX XXXXXXXX						

EXHIBIT B-12. Weekly Hardcopy Report Format -
 Community Rating Report

SECTION 4 - COMMUNITY FILE DATA DICTIONARY

The NFIP Community File is a collection of data records in sequence by community number providing information on community status, eligibility dates, maps, and flood risk zones. All data used by the NFIP facility and subsequently transmitted to WYO companies are based on data transmitted from the Federal Insurance and Mitigation Administration (FIMA) and stored at the NFIP facility as well as hardcopy notices received from FIMA and Federal Emergency Management Agency (FEMA).

ANNEXATION DATE

The effective date of the community annexation with another community. Format = yyyymmdd.

- File: CMT-ANNEXATION-DATE

CBRA INDICATOR

The code indicating whether this is a community that contains a Barrier area (CBRA). The codes are:

0 = Not CBRA (default)
1 = CBRA

- File: CMT-CBRA-IND

CBRA/OPA PANEL INDICATOR

The code indicating whether this map panel contains a Barrier area (CBRA). The codes are:

C = CBRA
O = OPA
B = BOTH

- File: CMT-CBRA/OPA-PANEL-IND blank (default)

CBRA/OPA EFFECTIVE DATE

The date this map panel was identified as containing a Barrier area (CBRA). Format = yyyymmdd.

- File: CMT-CBRA/OPA-EFFECTIVE-DATE

COMMENT

Free form comment field. Further information on community status is provided. This field is only provided on magnetic tape.

- File: CMT-COMMENTS

COMMENT DATE

The date on which the comment field was updated. This field is only provided on magnetic tape.

- File: CMT-COMMENTS-DATE

COMMUNITY DATA LAST UPDATE DATE

The last date of an update to the basic community information section of the Community Master File. Format = yyyymmdd.

File: CMT-COMMUN-LAST-UPDATE-DATE ■

COMMUNITY DATA LAST UPDATE TIME

The time of the last update to the basic community information section of the Community Master File.

File: CMT-COMMUN-LAST-UPDATE-TIME ■

COMMUNITY NAME

Name of the community assigned by FIMA.

File: CMT-COMMUN-NAME ■

COMMUNITY NUMBER

This is the community identification number and is part of the record key in the Community Master File. This is a unique number assigned to each community by the National Flood Insurance Program. The first two digits identify the state where the community is located. The last four digits are the community identification. Together, this number is the record key.

File: CMT-COMMUN-NBR ■

COMMUNITY RATING COUNTER

The total number of occurrences in the Community Rating Section.

File: CMT-CRS-TRAILER-CNT ■

COMMUNITY RATING SECTION (multiple occurrence - NOTE: no trailer will appear if the community never participated as a class 9 or better)

COMMUNITY RATING SYSTEM CREDIT CLASSIFICATION

This is the classification given to a community based on its activities, class one having the greatest premium credit and class ten having no premium credit.

■ File: CMT-CRS-CREDIT-CLASS

CRS NON-SFHA PERCENTAGE

This is the discount credit percentage applied to flood insurance policies in zones B, C, X, D, and A99. Policies in AR zones receive non-SFHA percentage effective on or after 5/1/99.

■ File: CMT-CRS-PERCENT-N-SFHA

CRS SFHA PERCENTAGE

This is the discount credit percentage applied to flood insurance policies in zones A, AE, AO, AH, V, and VE. Policies in AR zones receive SFHA percentage effective prior to 5/1/99.

■ File: CMT-CRS-PERCENT-SFHA

CRS EFFECTIVE DATE

This is the date on which community's classification became effective. Format = yyyyymmdd.

■ File: CMT-CRS-EFFECTIVE-DATE

CRS ENDING DATE

This is the date on which community's classification is no longer effective. Format = yyyyymmdd.

■ File: CMT-CRS-ENDING-DATE

CRS NOTIFICATION DATE

This is the date on which the Federal Insurance and Mitigation Administration notifies the NFIP Bureau and Statistical Agent of a community's classification. Format = yyyyymmdd.

File: CMT-CRS-NOTIFICATION-DATE ■

CRS DATA LAST UPDATE DATE

The last date of the update to the CRS information section of the Community Master File. This section includes all the fields up to this point. Format = yyyyymmdd.

File: CMT-CRS-LAST-UPDATE-DATE ■

CRS DATA LAST UPDATE TIME

The time of the last update to the CRS information section of the Community Master File.

File: CMT-CRS-LAST-UPDATE-TIME ■

End of Community Rating Section

COMMUNITY STATUS

A code indicating the current status of the community in the National Flood Insurance Program. The codes are:

- 00 = not participating
- 01 = participating
- 02 = on probation
- 03 = suspended
- 04 = withdrawn
- 05 = defunct - The community has dissolved, disincorporated, merged with another community, been annexed by another community, or for other reasons no longer exists as an NFIP community.
- 06 = Not an NFIP Community - The community does not have land use jurisdiction over any area and, therefore, does not meet the NFIP definition of "community." In all cases, some other community exercises land use jurisdiction over the area.

File: CMT-COMMUN-STATUS-X ■

COUNTY INFORMATION SECTION (multiple occurrences; includes code, name)

COUNTY CODE

The FIPS standard county code.

- File: CMT-COUNTY-CODE

COUNTY NAME

The FIPS standard county name.

- File: CMT-COUNTY-NAME

End of County Information Area

CONGRESSIONAL DISTRICTS (multiple occurrences)

The congressional district(s) for this community. This field is only provided on magnetic tape.

- File: CMT-CONGRESS-DIST

EMERGENCY ENTRY DATE

The date the community entered the Emergency Program. Format = yyymmdd. Field will be zeros if never in Emergency Program.

- File: CMT-EMERGENCY-ELIG-DATE

FHBM DATE - INITIAL

The initial date the Flood Hazard Boundary Map went into effect. Format = yyymmdd.

- File: CMT-INITIAL-FHBM-DATE

FHBM STATUS - CURRENT

The code indicating the status of the latest Flood Hazard Boundary Map. The codes are:

01 = FHBM never mapped (default for participating communities)
02 = original
03 = revised
04 = rescinded
05 = superseded by FIRM
Blank= default non-participating communities

File: CMT-FHBM-STATUS-X

FIRM DATE - CURRENT

The effective date of the latest Flood Insurance Rate Map. Format = yyyymmdd. Field will be zeros if no map issued as in the case of FIRM status of '01', '05', and '08'. For a FIRM status of '01', the community may be using the county's map.

File: CMT-CURRENT-FIRM-DATE

FIRM STATUS - CURRENT

The code indicating the status of the latest Flood Insurance Rate Map. The codes are:

01 = never mapped (default for participating communities)
02 = initial
03 = revised
04 = rescinded
05 = all zone C and X - no published FIRM
06 = all zones A, C, and X - no elevation determined
07 = all zones A, C, and X - original FIRM by letter
08 = all zone D - no published FIRM
Blank= default non-participating communities

File: CMT-CURRENT-FIRM-STATUS-X

FLOOD PROOF ELIGIBILITY

The code indicating the type of flood proofing eligibility. The codes are:

A = non-residential only (default for participating communities)
B = non-residential or residential basements
Blank= default non-participating communities

File: CMT-FLOOD-PROOF-FLAG

FLOOD RISK ZONE (multiple occurrences within Map Panel Section)

The code indicating the valid flood risk within an area. The codes are:

- A, AS, AA = base flood elevations and flood hazard factors not determined. AS and AA are not separately identified flood risk zones but are used for rating purposes by the NFIP Direct system prior to October 1, 1993, and therefore, carried on the file.
- AE, A01 - A30 = base flood elevations and flood hazard factors determined
- AH, AHB = shallow flooding where depths are between 1 and 3 feet; base flood elevations are shown, but no flood hazard factors are determined. AHB is not a separately identified flood risk zone but is used for rating purposes and, therefore, carried on the file.
- AO, AOB = shallow flooding where depths are between 1 and 3 feet; average depths of inundation are shown, but no flood hazard factors are determined. AOB is not a separately identified flood risk zone but is used for rating purposes and, therefore, carried on the file.
- A99 = area to be protected by flood protection system under construction; base flood elevations and flood hazard factors not determined.
- B, C, X = minimal/moderate flooding with average depths of less than 1 foot or where the contributing drainage area is less than 1 square mile; or areas protected by levees from the base flood.
- AR, ARE, ARA, ARO, ARH = AR and AR Dual zones (see Data Dictionary in TRRP plan under data element "Flood Risk Zone")

D = area of undetermined, but possible, flood hazards

V = coastal flood with velocity (wave action); base flood elevations and flood hazard factors not determined

VE, V01 - V30 = coastal flood with velocity (wave action); base flood elevations and flood hazard factors determined

File: CMT-FIRM-ZONE

GENERIC KEY

A generic key used to access the file by community name and state instead of the community number. This field consists of the alpha state code and the first eight letters of the community name.

File: CMT-ALTERNATE-KEY-STATE State Abbreviation

CMT-ALTERNATE-KEY-COMM first eight

ALTERNATE-KEY state abbreviation + first eight characters of the community name.

INLAND COASTAL CODE

The code indicating the type of water body affecting the community. The codes are:

C = coastal
 I = inland
 blank= unknown

File: CMT-INLAND-COAST-CODE

LETTER CONVERSION CODE

The code indicating the type of conversion from the Emergency Program to the Regular Program. The codes are:

- 0 = No Conversion (default)
- 1 = FHBM converted to FIRM
- 2 = no SFHA - Regular Program with no FIRM
- 3 = speedy conversion

- File: CMT-LETTER-CONVERSION-IND

LATEST MAP PANEL NUMBER

The map panel number of the associated map panel suffix of the latest map panel for a community. The latest map panel for a community is not necessarily the highest map panel suffix and map panel number. There are rare situations where a lower suffix will be used for the latest map.

- File: CMT-LATEST-PANEL-NBR

LATEST MAP PANEL SUFFIX

The map panel suffix of the latest map panel for a community. The latest map for a community is not necessarily the highest map panel suffix and map panel number. There are rare situations where a lower suffix will be used for the latest map.

- File: CMT-LATEST-PANEL-SUFFIX

MAP PANEL SECTION (multiple occurrences)

MAP PANEL DATA LAST UPDATE DATE

The last date of the update to the map panel information section of the Community Master File. Format = yyyyymmdd.

- File: CMT-PANEL-LAST-UPDATE-DATE

MAP PANEL DATA LAST UPDATE TIME

The time of the last update to the map panel information section of the Community Master File.

File: CMT-PANEL-LAST-UPDATE-TIME ■

MAP PANEL EFFECTIVE DATE

The effective date of the map panel. Format = yyyymmdd.

File: CMT-PANEL-EFFECTIVE-DATE ■

MAP PANEL NUMBER

The panel number of the map. Valid values are:

0000 = FHBM or NFIP Historical Map Information
0001 ->9999 = folded map panel number
FLAT = flat map indicator

File: CMT-PANEL-NBR ■

MAP PANEL RESCIND DATE

The date the map panel was rescinded. Format = yyyymmdd.

File: CMT-PANEL-RESCIND-DATE ■

MAP PANEL REINSTATEMENT DATE

The date the map panel was reinstated. Format = yyyymmdd.

File: CMT-PANEL-REINSTATE-DATE ■

MAP PANEL STATUS

The code indicating the status of the map panel. Codes are:

A = active
R = rescinded

- File: CMT-PANEL-STATUS

MAP PANEL SUFFIX

The map panel suffix.

- File: CMT-PANEL-SUFFIX

End of Map Panel Section

POINTER COMMUNITY

The community number used as a pointer to the correct community when the community number in this record is no longer valid (i.e., annexed). This field will be zeros when not used. The community status will be 05 when this field is used.

- File: CMT-POINTER-COMMUN-NBR

POST FIRM DETERMINATION DATE

The date of the initial Flood Insurance Rate Map or the Regular Program Eligibility date. Format = yyyyymmdd.

- File: CMT-FIRM-EFFECTIVE-DATE

PROBATION INFORMATION COUNTER

The total number of occurrences in the Probation Information Section.

- File: CMT-PROB-TRAILER-COUNT

PROBATION INFORMATION SECTION(multiple occurrence)

PROBATION DATA LAST UPDATE DATE

The last date of the update to the probation information section of the Community Master File. Format = yyyymmdd.

File: CMT-PROBATION-LAST-UPDATE-DATE ■

PROBATION DATA LAST UPDATE TIME

The time of the last update to the probation information section of the Community Master File.

File: CMT-PROBATION-LAST-UPDATE-TIME ■

PROBATION EFFECTIVE DATE

The date the community went on probation. Format = yyyymmdd.

File: CMT-PROBATION-EFFECTIVE-DATE ■

PROBATION ENDING DATE

The date the community went off of probation. The surcharge period always lasts 1 year from the probation surcharge start date. Format = yyyymmdd.

File: CMT-PROBATION-ENDING-DATE ■

PROBATION INDICATOR

The code indicating the probation status for the community. The codes are:

- 0 = not on probation
- 1 = on probation
- 2 = complied prior to probation
- 3 = probation pending
- 4 = probation in error
- 5 = probation lifted

File: CMT-PROBATION-IND-X ■

PROBATION SURCHARGE START DATE

The date of the probation surcharge period. The surcharge period always lasts 1 year from the probation surcharge start date. Format = yyyymmdd.

- File: CMT-PROBATION-SURCHARGE-DATE

End of Probation Information Section

PROGRAM TYPE CODE

The code indicating the type of program that the community is participating under. The codes are:

00 = None (non-participating community)
01 = Emergency Program
02 = Regular Program
03 = Regular Program - direct entry

- File: CMT-PROGRAM-TYPE-CODE-X

REGION NUMBER

Identifies the Federal Emergency Management Agency region in which the community is located.

- File: CMT-REGION-NBR

REGULAR ENTRY DATE

The date the community entered the Regular Program. This date need not be the same as the FIRM Effective Date when the community enters the program some time after the initial FIRM is issued. Format = yyyymmdd.

- File: CMT-REGULAR-ELIG-DATE

SUSPENSION DATE - CURRENT

Date that the community was suspended from the National Flood Insurance Program. Format = yyyymmdd. The field will be zero if the community is not suspended.

- File: CMT-SUSPEND-DATE

SUSPENSION REASON CODE - CURRENT

The reason code for suspension from the National Flood Insurance Program. This field is required when Current Suspension Date is greater than zero. The codes are:

- 0 = reason for suspension is unknown
- 1 = did not adopt regulations
- 2 = failed to enforce regulations

File: (New) CMT-SUSPENSION-REASON-X ■

SUSPENSION REINSTATEMENT DATE

The date the community was reinstated into the National Flood Insurance Program. Format = yyyyymmdd.

File: CMT-REINSTATE-DATE ■

WITHDRAWAL DATE

The date the community withdrew from the National Flood Insurance Program. Format = yyyyymmdd.

File: CMT-WITHDRAWAL-DATE ■

WITHDRAWAL REINSTATEMENT DATE

The date the withdrawn community re-enters the National Flood Insurance Program. Format = yyyyymmdd.

File: CMT-WITHDRAWAL-REIN-DATE ■

APPENDIX C - ERROR REPORTING

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APPENDIX C - ERROR REPORTING

LIST OF EXHIBITS

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A. MAGNETIC TAPE MEDIUM FOR TRANSMITTING POLICY ERROR INFORMATION

WYO companies choosing to receive magnetic tape containing policy error information will receive, on a monthly basis, a tape containing policy records in error. On a quarterly basis, the tape will contain all policy records on the NFIP/WYO System regardless of error condition. Thus, these quarterly tapes will provide all policy records.

Information about a policy is stored in the NFIP/WYO System in a single policy record that holds certain data by the Policy Number and other data elements by the reported Policy Effective Dates and Endorsement Effective Dates. (Note: The NFIP/WYO System also stores the Policy Effective Date submitted with New Business [11] and Renewal [17] Transactions in an Endorsement Effective Date field.) On the tape provided to WYO companies, policy information is transmitted in a separate record for each effective date. Thus, one policy's information can require several records on the tape. Data elements that are stored in the NFIP/WYO System policy records by the WYO Policy Number are included in each of the effective date records on the tape. These common data elements are marked with an asterisk (*) on the record layout.

There are two NFIP calculated data elements provided on the magnetic tape that are not described in the data dictionary. These are Activity Date and Policy Status Indicator.

The Activity Date is a date set by the NFIP/WYO System that indicates the last reporting month in which transactions were processed against the policy record. This date is in a year-month-day (YYYYMMDD) format where the day is always set to the last day of the reporting month.

The Policy Status Indicator is a code that indicates the in-force, expired, or cancelled status of the policy record as set by the NFIP/WYO System as of the last day of the reporting month. The following is a description of each code.

- A - In-force as of the reporting month
- B - Future Effective as of the reporting month
- C - Cancelled before the reporting month
- D - Cancelled on or after the reporting month
- E - Expired more than 120 days before the reporting month
- F - Expired before the reporting month less than 29 days

- G - Expired before the reporting month more than 29 days but less than 120 days
- H - Reinstated within the latest term month

The error codes provided at the bottom of each record indicate which data element was being edited when the error was detected. For further information, consult the WYO Edit Specifications document.

The following is the sort sequence of the records:

- WYO Prefix Code (ascending)
- Policy Number (ascending)
- Endorsement Effective Date (descending)

Error Tape Specifications

1. Standard ½-inch, 18-track tape enclosed in a compact cartridge.
2. Recording Density - Standard IBM 38k.
3. Recording Code - Extended Binary Coded Decimal Interchange Code (EBCDIC)
4. File Labels and Data Set Name (DSN) - Standard IBM Tape Label with the data set name of ZFG073.W2POLERR.R1MMYY.POLERR.DATA where MMM is the reporting month and YY the reporting year. If the WYO vendor will be receiving the error tape, the data set name will be ZFG073.W2POLERR.R1MMYY.PXXXXX.DATA where XXXXX represents the vendor number. A tape scan and a ten-record hexadecimal dump are provided along with the cartridge.
5. Record size or logical record length (LRECL) - All of the records are 1049 characters in length. Therefore, all logical record lengths are a fixed length of 1049 bytes.
6. Blocking Factor - 32,519 bytes or characters per block.

NFIP/WYO Cartridge Return Requirement

The cartridges that are the property of NFIP should be returned undamaged within 60 days of receipt by the WYO company. **If a label must be placed on the cartridge in order to process it, the WYO company MUST use removable labels.**

Shipping/Mailing Label

NFIP Bureau & Statistical Agent
Computer Technology Department
Attention: Production Systems Control
Computer Sciences Corporation
7700 Hubble Drive, North Loading Dock
Lanham, Maryland 20706

RECORD LAYOUT

	<u>Length</u>	<u>Record Position</u>
WYO Prefix Code*	5	1-5
Policy Number*	10	6-15
Policy Effective Date	8	16-23
Policy Expiration Date	8	24-31
Endorsement Effective Date	8	32-39
Transaction Code	2	40-41
Transaction Date	8	42-49
Name or Descriptive Information Indicator*	1	50
Property Beginning Street Number*	10	51-60
Property Address 1*	50	61-110
Property Address 2*	50	111-160
Property City*	30	161-190
Property State*	2	191-192
Property ZIP Code*	9	193-201
Taxpayer Identification Number	9	202-210
Coverage Required for Disaster Assistance	1	211
Community Identification Number	6	212-217
Map Panel Number	4	218-221
Map Panel Suffix	1	222
Regular/Emergency Program Indicator	1	223
Flood Risk Zone	3	224-226
Occupancy Type	1	227
Number of Floors (Including Basement)/ Building Type	1	228
Basement/Enclosure Type	1	229
Condominium Indicator	1	230
State-Owned Property	1	231
Building in Course of Construction Indicator	1	232
Deductible - Building	1	233
Deductible - Contents	1	234
Elevated Building Indicator	1	235
Obstruction Type	2	236-237
Location of Contents Indicator	1	238
Original Construction Date/Substantial Improvement Date	8	239-246
Post-FIRM Construction Indicator	1	247
Elevation Difference	4	248-251
Floodproofed Indicator	1	252
Total Amount of Insurance - Building	8	253-260
Total Amount of Insurance - Contents	8	261-268
Total Calculated Premium	7	269-275
Endorsement Premium Amount	7	276-282
Risk Rating Method	1	283
Policy Term Indicator	1	284
New/Renewal Indicator	1	285
Insurance to Value Ratio Indicator	1	286
Premium Payment Indicator	1	287

*Data Elements that are stored only once per policy record and not by policy term.

Error Tape Specifications

1. Standard ½-inch, 18-track tape enclosed in a compact cartridge.
2. Recording Density - Standard IBM 38k.
3. Recording Code - Extended Binary Coded Decimal Interchange Code (EBCDIC).
4. File labels and Data Set Name (DSN) - Standard IBM tape label with the data set name of ZFG073.W2CLMERR.R1MMYY.CLMERR.DATA where MMM is the reporting month and YY is the reporting year. If the WYO vendor will be receiving the error tape, the data set name will be ZFG073.W2CLMERR.R1MMYY.CXXXXX.DATA where XXXXX represents the vendor number. A tape scan and a ten-record hexadecimal dump are provided along with the cartridge.
5. Record size or logical record length (LRECL) - All of the records are 995 characters in length. Therefore, all logical record lengths are fixed length of 995 bytes.
6. Blocking Factor - 31,840 bytes or characters per block.

NFIP/WYO Cartridge Return Requirement

The cartridges that are the property of NFIP should be returned undamaged within 60 days of receipt by the WYO company. **If a label must be placed on the cartridge in order to process it, the WYO company must use removable labels.**

Shipping/Mailing Label

NFIP Bureau & Statistical Agent
Computer Technology Department
Attention: Production Systems Control
Computer Sciences Corporation
7700 Hubble Drive, North Loading Dock
Lanham, Maryland 20706

RECORD LAYOUT

	<u>Length</u>	<u>Record Position</u>
WYO Prefix Code	5	1-5
Policy Number	10	6-15
Date of Loss	8	16-23
Catastrophe Number	3	24-26
Cause of Loss	1	27
Water Depth - Relative to Main Building	3	28-30
Total Property Value - Main and Appurtenant (ACV)	10	31-40
Total Building Damages - Main and Appurtenant (ACV)	10	41-50
Total Damage to Contents - Main and Appurtenant (ACV)	7	51-57
Expense of Contents Removal	4	58-61
Total Expense of Temporary Flood Protection	4	62-65
Reserve - Building	12	66-77
Reserve - Contents	9	78-86
Claim/Loss Closed Date	8	87-94
Claim Closed Without Payment Reason - Building	2	95-96
Replacement Cost Indicator	1	97
Expense of Manufactured (Mobile) Home Removal	4	98-101
Claim Closed Without Payment Reason - Contents	2	102-103
Claim/Loss Reopen Date	8	104-111
Foundation Type	2	112-113
Exterior Wall Structure Type	1	114
Exterior Wall Surface Treatment	1	115
Flood Characteristics	1	116
Factors Related to Cause of Loss	1	117
Duration of Flood Waters in Building	3	118-120
Alteration Date	8	121-128
Substantial Improvement Indicator	1	129
Duration Building Will Not Be Habitable	1	130
Property Value - Main (ACV)	10	131-140
Property Value - Appurtenant (ACV)	7	141-147
Damage - Main (ACV)	10	148-157
Damage - Appurtenant (ACV)	7	158-164
Damage to Contents - Main (ACV)	7	165-171
Damage to Contents - Appurtenant (ACV)	7	172-178
Deductible - Applicable to Building Claim Payment	1	179
Deductible - Applicable to Contents Claim Payment	1	180
Value of Building Items Subject to Policy Exclusions (ACV)	1	181
Value of Contents Subject to Policy Exclusions (ACV)	1	182

Record Layout (cont'd.)

05	OC-Total-Contents-Payments	PIC S9(8)V99.
05	OC-Total-Building-Recovery	PIC S9(10)V99.
05	OC-Total-Contents-Recovery	PIC S9(8)V99.
05	OC-Total-Salvage	PIC S9(10)V99.
05	OC-Total-Subrogation	PIC S9(10)V99.
05	OC-Total-Sp-Exp-1	PIC S9(8)V99.
05	OC-Total-Sp-Exp-2	PIC S9(8)V99.
05	OC-Total-Sp-Exp-3	PIC S9(8)V99.
05	OC-Total-Sp-Exp-4	PIC S9(8)V99.
05	OC-WYO-Cmpy-Use	PIC X(30).
05	OC-ICC-Actual-Expense	PIC 9(10).
05	OC-ICC-Claim-Indicator	PIC X(1).
05	OC-ICC-Claim-Payment	PIC S9(5)V99.
05	OC-ICC-Claim-Payment-Recovery	PIC S9(5)V99.
05	OC-ICC-Flood-Damage-Amount-Prior	PIC 9(10).
05	OC-ICC-Mitigation-Indicator	PIC X(1).
05	OC-ICC-Prior-Date-of-Loss	PIC 9(8)YYYYMMDD.
05	OC-ICC-Property-Value-Current	PIC 9(10).
05	OC-ICC-Property-Value-Prior	PIC 9(10).
05	OC-Total-Building-Damage-RCV	PIC 9(10).
05	OC-Total-Damages-to-Contents-RCV	PIC 9(7).
05	OC-Total-Property-Value-RCV	PIC 9(10).
05	OC-Total-Amount-of-Insurance-Building	PIC 9(8).
05	OC-Total-Amount-of-Insurance-Contents	PIC 9(8).
05	OC-Number-of-Floors/Building-Type	PIC X(1).
05	OC-Elevated-Building-Indicator	PIC X(1).
05	OC-Deductible-Building	PIC X(1).
05	OC-Deductible-Contents	PIC X(1).
05	OC-Condominium-Indicator	PIC X(1).
05	OC-Occupancy-Type	PIC X(1).
05	OC-Reserve-ICC	PIC 9(5)V99.
05	OC-Final-Payment-Ind-ICC	PIC X(1).
05	OC-CWOP-ICC	PIC X(2).
05	OC-Condominium-Units	PIC 9(3).
05	OC-Course-Construct	PIC X(1).
05	OC-Policy-Effect-Date	PIC 9(8).
05	OC-Policy-Expire-Date	PIC 9(8).
05	OC-Principal-Residence	PIC X(1).
05	OC-Policy-Run-Date	PIC 9(8).
05	OC-Policy-Status	PIC X(1).
05	OC-Cancellation-Date	PIC 9(8).
05	OC-Risk-Rating-Method	PIC X(1).
05	OC-NFIP-ICC-Coverage	PIC 9(5).
05	OC-Program-Type	PIC X(1).
05	OC-PRP-Inelig	PIC X(1).
05	OC-Co-Insur-Claim-Settlement-Indicator	PIC X(1).
05	OC-Reserved-for-NFIP-Use	PIC X(03).
05	OC-NFIP-Activity-Date	PIC 9(8).
05	OC-NFIP-Claim-Status	PIC X(1).
05	OC-NFIP-Payment-Limit-Building	PIC S9(10)V99.
05	OC-NFIP-Payment-Limit-Contents	PIC S9(8)V99.
05	OC-NFIP-Payment-Limit-ICC	PIC S9(8)V99.
05	OC-NFIP-Use	PIC X(50).
05	OC-Error-Codes-Out.	
10	Error-CDEX Occurs 25 Times	
15	Error-Code	PIC X(8).
15	Error-Date	PIC 9(8).

SECTION 3 - REJECTED TRANSACTION INFORMATION

A. DESCRIPTIONS AND EXAMPLES OF REJECTED TRANSACTION REPORTS

Descriptions and examples of the following Rejected Transaction Reports are provided:

- Rejected Policy Detail Transaction Report (W2RREJDP)
- Policy Reject Summary Report (W2RREJRP)
- Rejected Policy Transaction Statistics (W2PRPR07)
- Rejected Claims Detail Transaction Report (W2RREJDC)
- Claims Reject Summary Report (W2RREJRC)
- Rejected Loss Transaction Statistics (W2PRCR07)

NOTE:

The following Policy Reject reports have been consolidated into report **W2RREJRP**, effective October 1, 2002:

- Current Rejected Policy Transaction Summary Report (W2RREJSP)
- Captured Resubmitted Policy Transaction Summary Report (W2RREJCP)

The following Claims Reject reports have been consolidated into report **W2RREJRC**, effective October 1, 2002:

- Captured Resubmitted Claims Transaction Summary Report (W2RREJCC)
- Current Rejected Claims Transaction Summary Report (W2RREJSC)

W2RREJRP

Policy Reject Summary Report

Description: This report is produced each month after the processing of WYO company TRRP submissions. For each company, it summarizes rejected policy transaction information by transaction type and error code, and critical versus noncritical status within error code. Reject information pertains to outstanding rejected transactions.

W2RREJRP lists the Transaction Code, the number of those transactions that were rejected for each pertinent error code, a description of whether rejected dollar amounts concern written premiums or premium refunds, an indicator for transactions being re-rejected (RR), the rejected dollar amounts, and the error code with an error description. Rejection error codes are keyed to the WYO Edit Specifications document.

Also included are summary totals of net rejected premium amounts and net premium amounts associated with the transaction being re-rejected.

REPORT: W2RREJRP
RUNDATE: JUN 13 2002
RUNTIME: 16.39.33

FEDERAL EMERGENCY MANAGEMENT AGENCY
NATIONAL FLOOD INSURANCE PROGRAM

POLICY REJECT SUMMARY REPORT
AS OF APRIL 2002

VENDOR NAME: ACME VENDOR - 12345
COMPANY NAME: ABC INSURANCE COMPANY - 99999

<u>TRANS CODE</u>	<u>NUMBER OF TRANSACTIONS</u>	<u>DESCRIPTION</u>	<u>RR</u>		<u>DOLLAR AMOUNT</u>	<u>ERROR /DESCRIPTION</u>
20 ENDORSEMENTS REPORT TYPE: MASTER FILE	1	PREMIUM	X	PREM: FPF:	.00 .00	PR015030 ATTEMPT TO ASSIGN POLICY ISSUED ON BUILDING IN COURSE OF CONSTRUCTION OR FOR CONTENTS ONLY.
23 POL CORRECTION REPORT TYPE: MASTER FILE	1	PREMIUM	X	PREM: FPF:	.00 .00	PR009050 ON POLICY CORRECTIONS, THE ENDORSEMENT EFFECTIVE DATE MUST BE ON FILE.

EXHIBIT C-10. W2RREJRP, Policy Reject Summary Report

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Revision 4 (10/1/01)
Change 3 Effective 10/1/02

FEDERAL EMERGENCY MANAGEMENT AGENCY
NATIONAL FLOOD INSURANCE PROGRAM

REPORT: W2RREJRP
RUNDATE: JUN 13 2002
RUNTIME: 16:39:33

POLICY REJECT SUMMARY REPORT
AS OF APRIL 2002

VENDOR NAME: ACME VENDOR - 12345
COMPANY NAME: ABC INSURANCE COMPANY - 99999

	MASTER FILE		CURRENT REJECTED		CAPTURED RESUBMITTED	
	PREMIUM	POLICY FEE	PREMIUM	POLICY FEE	PREMIUM	POLICY FEE
TOTAL FIRST TIME:	.00	.00	.00	.00	.00	.00
TOTAL RESUBMITTED:	.00	.00	.00	.00	-382.00	-30.00
TOTAL FIRST TIME LESS RESUBMITTED:	.00	.00	.00	.00	382.00	30.00
TOTAL FIRST TIME PLUS RESUBMITTED:	.00	.00	.00	.00	-382.00	-30.00
TOTAL FIRST TIME MONEY TXNS:	0	0	0	0	0	0
NONMONEY TXNS:	0	0	0	0	0	0
TOTAL RESUBMITTED MONEY TXNS:	0	0	0	0	1	1
NONMONEY TXNS:	2	2	1	1	0	0
TOTAL FIRST TIME PLUS RESUBMITTED MONEY TXNS:	0	0	0	0	1	1
NONMONEY TXNS:	2	2	1	1	0	0
GRAND TOTAL *ALL* TXNS:	2	2	1	1	1	1
GRAND TOTAL FIRST TIME MONEY TXNS:				0		0
NONMONEY TXNS:		0		0		0
GRAND TOTAL RESUBMITTED MONEY TXNS:				0		1
NONMONEY TXNS:		2		1		0
GRAND TOTAL FIRST TIME PLUS RESUBMITTED MONEY TXNS:				0		1
NONMONEY TXNS:		2		1		0
GRAND TOTAL *ALL* TXNS		2		1		1

EXHIBIT C-10 (cont'd.) • W2RREJRP, Policy Reject Summary Report

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Revision 4 (10/1/01)
Change 3 Effective 10/1/02

W2PRPR07

Rejected Policy Transaction Statistics

Description: This report is produced each month after the processing of the WYO company TRRP submission. This report provides more information on rejected Policy transactions from which the WYO company performance is assessed by the WYO Standards Committee.

Error information is summarized by company and original submission month. The report provides:

- 1) The total number of loss rejected transactions.
- 2) The number of rejected critical policy transactions.
- 3) The number of rejected critical policy transactions that have aged 6 months.

Report Keys: W2PRPR07 is keyed by Company Code and Original Submission Month.

Company Code: This is the highest key and indicates to which Write Your Own company the report applies.

Original Submission Month: Policy transactions are grouped by the original submission month in which the transaction was rejected.

REPORT: W2PRPR07
 RUNDATE: DEC 15, 1996
 RUNTIME: 03.55.05

FEDERAL EMERGENCY MANAGEMENT AGENCY
 NATIONAL FLOOD INSURANCE PROGRAM

PAGE 1

REJECTED POLICY TRANSACTION STATISTICS
 AS OF 10/31/1996

NON-VENDOR
 ABC INSURANCE COMPANY - 99999
 123 COMMON STREET
 LANHAM, MD 20706

ORIGINAL SUBMISSION		TOTAL POLICY REJECTED	CRITICAL POLICY REJECTED	CRITICAL POLICY REJECTED
YEAR	MONTH	TRANSACTIONS	TRANSACTIONS	AGED 6 MONTHS
1995	JAN	1	1	1
1995	FEB	29	0	0
1995	MAR	6	0	0
1995	APR	7	0	0
1995	MAY	4	0	0
1995	JUN	28	0	0
1995	JUL	73	0	0
1995	AUG	45	0	0
1995	SEP	19	0	0
1995	OCT	59	0	0
1995	NOV	21	0	0
1995	DEC	144	0	0
1996	JAN	31	0	0
1996	FEB	117	3	3
1996	MAR	25	2	0
1996	APR	25	4	0
1996	MAY	31	8	0
1996	JUN	64	15	0
1996	JUL	14	7	0
1996	AUG	28	9	0
TOTAL FOR COMPANY ABC INSURANCE COMPANY		771	49	4

EXHIBIT C-11. W2PRPR07, Rejected Policy Transaction Statistics

W2RREJDC

Rejected Claims Detail Transaction Report

Description: This report is produced on a special request basis only after the processing of WYO company TRRP submissions. All claim/loss transactions that did not pass their respective rejection edits, and were not applied to the NFIP/WYO TRRP System data base during the processing of the current statistical submission are included in this report.

W2RREJDC lists the Policy Number, Date of Loss, Transaction Date, Transaction Code, an indicator for transactions being re-rejected (RR), and Rejection Code with error description for every rejected loss transaction by company. The reserve, payments, special expenses, and recoveries information submitted on the rejected transaction is also provided. This report provides detailed rejected transaction information to assist companies in the correct resubmission of the data. Rejection codes are keyed to the WYO Edit Specifications document where more detailed edit information can be found.

Also included are summary totals of the rejected payments, special expenses, and net paid losses. These items are broken out separately for re-rejected transactions.

Report Keys: W2RREJDC is keyed by Company Code, Policy Number, Date of Loss, Transaction Date, and Transaction Code.

Company Code: This is the highest key and indicates to which WYO company the report applies.

Policy Number: Policy number is the second highest qualifier. All rejected transactions for a single Policy Number are grouped together in report W2RREJDC.

Date of Loss: This is the third highest key and is the Date of Loss reported by the WYO company.

Transaction Date: Rejected transactions for each policy number are sorted by the Transaction Date reported by the

WYO company as the date on which the transaction was processed through the company's automated system.

Transaction Code: Indicates the type of transaction submitted by the WYO company. Transactions submitted against a policy record subsequent to a transaction against that record already rejected may also be rejected.

FEDERAL EMERGENCY MANAGEMENT PROGRAM
NATIONAL FLOOD INSURANCE PROGRAM

REJECTED CLAIMS DETAIL TRANSACTION REPORT
FOR JUNE 1997

COMPANY NAME: ABC INSURANCE COMPANY
COMPANY NUMBER 99999

REPORT: W2RREJDC
RUNDATE: AUG 20 1997
RUNTIME: 03:02:02

<u>POLICY NUMBER</u>	<u>DATE OF LOSS</u>	<u>TRANS DATE</u>	<u>TRANS CODE</u>	<u>RR</u>	<u>RESERVE BUILDING</u>	<u>RESERVE CONTENTS</u>	<u>RESERVE ICC</u>	<u>REJECT CNTL NUM</u>	<u>ORIG SUB DT</u>
FL04001305	1997/06/15	1997/06/20	43		\$.00	\$.00	\$.00	123456	199706
	PAY BLDG	1996/10/25		X	\$613.20	CR066050 ERROR MESSAGE			
	PAY CONT.				\$.00	DATE OF LOSS IS NOT ON FILE FOR			
	PAY ICC				\$.00	THE POLICY			
	REC BLDG				\$.00				
	REC CONT				\$.00				
	REC ICC				\$.00				
	SALVAGE	0000/00/00			\$.00				
	SUBROGATION	0000/00/00			\$.00				
	SPECIAL EXPENSE				\$.00	TYPE			
FL04001305	1997/06/16	1997/07/11	40		\$.00	\$.00	\$.00	234567	199705
	PAY BLDG	1996/07/11			\$81.79	CR066050 ERROR MESSAGE			
	PAY CONT.				\$.00	DATE OF LOSS IS NOT ON FILE FOR			
	PAY ICC				\$.00	THE POLICY			
	REC BLDG				\$.00				
	REC CONT				\$.00				
	REC ICC				\$.00				
	SALVAGE	0000/00/00			\$.00				
	SUBROGATION	0000/00/00			\$.00				
	SPECIAL EXPENSE				\$.00	TYPE			
FL06003049		1997/07/11	40		\$.00	\$.00	\$.00	145678	199704
	PAY BLDG	1996/07/11			\$13.23	CR066050 ERROR MESSAGE			
	PAY CONT.				\$.00	DATE OF LOSS IS NOT ON FILE FOR			
	PAY ICC				\$.00	THE POLICY			
	REC BLDG				\$.00				
	REC CONT				\$.00				
	REC ICC				\$.00				
	SALVAGE	0000/00/00			\$.00				
	SUBROGATION	0000/00/00			\$.00				
	SPECIAL EXPENSE				\$.00	TYPE			

EXHIBIT C-12. W2RREJDC, Rejected Claims Detail Transaction Report

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Revision 4 (10/1/01)
Change 3 Effective 10/1/02

FEDERAL EMERGENCY MANAGEMENT AGENCY
NATIONAL FLOOD INSURANCE PROGRAM

REPORT: W2RREJDC
RUNDATE: AUG 20 1997
RUNTIME: 03:02:02

REJECTED CLAIMS DETAIL TRANSACTION REPORT
FOR JUNE 1997

COMPANY NAME: ABC INSURANCE COMPANY

COMPANY NUMBER: 99999

TOTAL PAY BLDG:	\$708.22	TOTAL SALVAGE:	\$.00	SPECIAL EXPENSE	\$.00
TOTAL PAY CONT:	\$.00	TOTAL SUBROGA:	\$.00		
TOTAL ICC	\$.00	TOTAL REC BLDG:	\$.00		
		TOTAL REC CONT:	\$.00		
		TOTAL REC ICC:	\$.00		
TOTAL PAYMENTS:	\$92.02	TOTAL RECOVERY:	\$.00	NET PAID LOSSES:	\$95.02
TOTAL RR PAYMENTS:	\$613.20	TOTAL RR RECOVERY:	\$.00	NET RR PD LOSSES	\$613.20
TOTAL PAYMENTS		TOTAL RECOVERY		NET PAID LOSSES	
LESS RR PAYMENTS:	-\$518.18	LESS RR RECOVERY:	\$.00	LESS NET RR PD LOSSES:	-\$518.18

EXHIBIT C-12 (cont'd.) . W2RREJDC, Rejected Claims Detail
Transaction Report

Appendix C

C-55

Revision 4 (10/1/01)
Change 3 Effective 10/1/02

W2RREJRC

Claims Reject Summary Report

■ Description: This report is produced each month after the processing of WYO company TRRP submissions. For each company, it summarizes rejected claims/loss transaction information by transaction type, error code, and critical versus noncritical status within error code. Reject information pertains to outstanding rejected transactions.

W2RREJRC lists the Transaction Code, the number of those transactions that were rejected for each pertinent error code, a description of what type of dollar amounts were rejected, an indicator for transactions being re-rejected (RR), the rejected dollar amounts, and the error code with an error description. Rejection error codes are keyed to the WYO Edit Specifications document.

Also included are summary totals of the rejected payments, special expenses, recoveries, and net paid losses. These items are broken out separately for re-rejected transactions.

REPORT: W2RREJRC
 RUNDATE: JUN 13 2002
 RUNTIME: 16:39:47

FEDERAL EMERGENCY MANAGEMENT AGENCY
 NATIONAL FLOOD INSURANCE PROGRAM

CLAIMS REJECT SUMMARY REPORT
 AS OF APRIL 2002
 VENDOR NAME: ACME VENDOR - 12345
 COMPANY NAME: ABC INSURANCE COMPANY - 99999

<u>TRANS CODE</u>	<u>NUMBER OF TRANSACTIONS</u>	<u>DESCRIPTION</u>	<u>RR</u>	<u>DOLLAR AMOUNT</u>	<u>ERROR /DESCRIPTION</u>
31 OPEN CLAIM REPORT TYPE: MASTER FILE	57	RES BLDG: RES CONT: RES ICC:		42,965.78 18,027.00 352,705.68 .00	CR066030 A CLAIM IS ALREADY ON FILE FOR THIS POLICY AND DATE OF LOSS
31 OPEN CLAIM REPORT TYPE: MASTER FILE	1	NON MONEY		.00 .00 .00 .00	PR004040 THE POLICY NUMBER SUBMITTED WITH THIS TRANSACTION COULD NOT BE FOUND ON FILE.
46 CLOSE CLM W/O PAYMNT REPORT TYPE: MASTER FILE	1	NON MONEY		.00 .00 .00 .00	CR066050 DATE OF LOSS IS NOT ON FILE FOR THE POLICY.
49 ADD TO FINAL PAYMENT REPORT TYPE: CAPTURED RESUBMT	1	PAY BLDG:	X	4,805.58 .00 .00 .00	CR066050 DATE OF LOSS IS NOT ON FILE FOR THE POLICY.
61 GEN CLM CORRECTION REPORT TYPE: MASTER FILE	2	NON MONEY		.00 .00 .00 .00	CR066050 DATE OF LOSS IS NOT ON FILE FOR THE POLICY.
61 GEN CLM CORRECTION REPORT TYPE: MASTER FILE	6	NON MONEY		.00 .00 .00 .00	PR002020 WYO TRANSACTION DATE IS NOT A VALID DATE.
64 CLM PAY CORRECTION REPORT TYPE: MASTER FILE	1	PAY BLDG:		28,740.68 .00 .00	CR066050 DATE OF LOSS IS NOT ON FILE FOR THE POLICY.

Appendix C

EXHIBIT C-13. W2RREJRC, Claims Reject Summary Report

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Revision 4 (10/1/01)
 Change 3 Effective 10/1/02

REPORT: W2RREJRC
 RUNDATE: JUN 13 2002
 RUNTIME: 16:39:47

FEDERAL EMERGENCY MANAGEMENT AGENCY
 NATIONAL FLOOD INSURANCE PROGRAM

CLAIMS REJECT SUMMARY REPORT
 AS OF APRIL 2002

VENDOR NAME: ACME VENDOR - 12345
 COMPANY NAME: ABC INSURANCE COMPANY - 99999

	MASTER FILE		CURRENT REJECTED		CAPTURED RESUBMITTED	
	PAYMENTS	RECOVERIES	PAYMENTS	RECOVERIES	PAYMENTS	RECOVERIES
TOTAL BUILDING:	28,740.68	.00	.00	.00	.00	.00
TOTAL CONTENTS:	.00	.00	.00	.00	.00	.00
TOTAL ICC:	.00	.00	.00	.00	.00	.00
TOTAL SALVAGE:	.00	.00	.00	.00	.00	.00
TOTAL SUBROGATION:	.00	.00	.00	.00	.00	.00
TOTAL FIRST TIME:	28,740.68	.00	.00	.00	.00	.00
TOTAL RESUBMITTED:	.00	.00	.00	.00	4,805.58	.00
TOTAL FIRST TIME PLUS RESUBMITTED:	28,740.68	.00	.00	.00	4,805.58	.00
NET FIRST TIME:		28,470.68		.00		.00
NET RESUBMITTED:		.00		.00		4,805.58
NET FIRST TIME PLUS RESUBMITTED:		28,740.68		.00		4,805.58
SPECIAL EXPENSE						
TOTAL FIRST TIME:	.00		.00		.00	
TOTAL RESUBMITTED:	.00		.00		.00	
TOTAL FIRST TIME PLUS RESUBMITTED:	.00		.00		.00	
TRANSACTIONS	MONEY	NON-MONEY	MONEY	NON-MONEY	MONEY	NON-MONEY
TOTAL FIRST TIME:	1	67	0	0	0	0
TOTAL RESUBMITTED:	0	0	0	0	1	0
TOTAL FIRST TIME PLUS RESUBMITTED:	1	67	0	0	1	0
GRAND TOTAL FIRST TIME:		68		0		0
GRAND TOTAL RESUBMITTED:		0		0		1
GRAND TOTAL *ALL* TXNS:		68		0		1

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Revision 4 (10/1/01)
 Change 3 Effective 10/1/02

EXHIBIT C-13 (cont'd.) W2RREJRC, Policy Reject Summary Report

B. MAGNETIC CARTRIDGE TRANSMISSION OF REJECTED TRANSACTIONS

WYO companies will receive, on magnetic cartridge, the policy and claims transactions that have been rejected from a submission. These transactions are the same as supplied by the company, except with some information added by the NFIP/WYO System as described below.

For each rejected transaction, the data element Original Submission Month is supplied by the NFIP/WYO System and is set to the month for which the data were being reported. The data element Rejected Transaction Control Number is assigned a unique number within the WYO company and submission month by the NFIP/WYO System. Thus, the combination of Original Submission Month and Rejected Transaction Control Number will be unique across all transactions ever reported and rejected.

A reject error code will also be supplied with the rejected transaction. The WYO company must determine the critical or non-critical status of the rejected transaction by reading the record for any premium, loss payments, or other expense amounts.

Appendix A contains a detailed explanation of the process for resubmitting rejected transactions.

The following is the sort sequence in ascending order of the records:

- WYO Prefix Code
- Policy Number
- Sort Sequence Key
- Transaction Date
- Transaction Code

Error Tape Specifications

1. Standard ½-inch, 18-track tape enclosed in a compact cartridge.
2. Recording Density - Standard IBM 38k.
3. Recording Code - Extended Binary Coded Decimal Interchange Code (EBCDIC).

4. File Labels and Data Set Name (DSN) - Standard IBM tape label with the data set name of ZFG073.W2MREJTP.R1MMYY.REJECT.DATA where MMM is the reporting month and YY is the reporting year. A tape scan and ten-record hexadecimal dump are provided along with the cartridge.
5. Record size or logical record length (LRECL) - All of the records are 500 characters in length. Therefore, all logical record lengths are a fixed length of 500 bytes.
6. Blocking Factor - 32,500 bytes or characters per block.

NFIP/WYO Cartridge Return Requirement

The cartridges that are the property of NFIP should be returned undamaged within 60 days of receipt by the WYO company. **If a label must be placed on the cartridge in order to process it, the WYO company MUST use removable labels.**

Shipping/Mailing Label

NFIP Bureau & Statistical Agent
Computer Technology Department
Attention: Production Systems Control
Computer Sciences Corporation
7700 Hubble Drive, North Loading Dock
Lanham, Maryland 20706

Record Layouts

The record layouts are the same as described in Part 6. The only difference is that the rejection error code indicating the reason for rejection is supplied with a record. On all transactions this code is placed in position 450 through 457. If the rejection reason pertains to the Rejected Transaction Control Number, the control number is placed in position 444 through 449, the reported Original Submission Month is placed in position 438 through 443, and new Rejected Transaction Control Number and Original Submission Month are assigned. This reduces the length of the "Reserved for NFIP Use" area by 20 and does not change the length of the record or shift the position of any other data element.

SECTION 4 - INELIGIBLE POLICY ERROR INFORMATION

A. DESCRIPTIONS AND EXAMPLES OF POLICY ERROR REPORTS

Descriptions and examples of the following error reports are provided:

- Invalid Preferred Risk Policies (PRPs) Based on Loss History (W2MYCOMP)
- Invalid Preferred Risk Policies (PRPs) Based on Ineligible Flood Risk Zone (W2MYPFZN)
- Invalid Policies (W2RPINVD)
- Ineligible/Invalid Policies - By Error Code and Company (W2RPINVA)

W2MYCOMP

Invalid Preferred Risk Policies (PRPs)
Based on Loss History

Description: This report is produced each month after processing the WYO company's TRRP submission. It provides detail policy information on ineligible PRPs due to the repetitive loss eligibility requirement. The policies included in this report are:

1. PRPs that will be up for renewal at least 120 days from the date of processing and whose property addresses match those found on the Repetitive Loss Master File. These policies cannot be renewed as PRPs.
2. Records for policies previously reported to WYO companies as ineligible but renewed as PRPs and errored under the TRRP Plan editing.
3. New Business transactions errored for the repetitive loss eligibility requirement.

Policies in categories 2 and 3 must be cancelled or be endorsed or rewritten as an SFIP on the policy term's effective date. The insurer is required to take immediate action. There is no tolerance level for these errors.

The report provides the policy number, policy effective date, policy expiration date, and the prior dates of loss. Also included is the invalid PRP indicator that shows whether the policy was previously reported as ineligible prior to renewal and, subsequently, renewed as a PRP, value Y. Ineligible PRP policies reported for the first time prior to renewal will contain a value of N.

The data will be available via FTP or hard copy report.

The record layout is as follows:

<u>Data Element</u>	<u>Field Length</u>	<u>Record Position</u>
WYO Prefix Code	5	1-5
Policy Number	10	6-15
First Date of Loss	8	16-23
Filler	50	24-73
Filler	12	74-85
Second Date of Loss	8	86-93
Filler	50	94-143
Filler	12	144-155
Third Date of Loss	8	156-163
Filler	50	164-213
Filler	12	214-225
Invalid PRP Indicator	1	226-226
Policy Effective Date	8	227-234
Policy Expiration Date	8	235-242
Property Address 1	50	243-292
Property Address 2	50	293-342
Property City	30	343-372
Property State	2	373-374
Property ZIP	9	375-383
Error Date	8	384-392

Note: The insured name and claim payments will no longer be available. All three occurrences, for both data elements, will be replaced with spaces (filler) in order to retain the original record length. The date of loss for each occurrence will still remain.

RECORD LAYOUT-COBOL

Output - Invalid PRP Flood Zone Information

FD Output-File
Label Records are Standard
Recording Mode is F
Data Record is Output-Record

01 Output-Record
05 IP-WYO-Prefix-Code PIC X(05).
05 IP-Policy-No PIC X(10).
05 IP-Date-of-Loss-1 PIC X(08).
05 Filler PIC X(50).
05 Filler PIC X(12).
05 IP-Date-of-Loss-2 PIC X(08).
05 Filler PIC X(50).
05 Filler PIC X(12).
05 IP-Date-of-Loss-3 PIC X(08).
05 Filler PIC X(50).
05 Filler PIC X(12).
05 IP-Invalid-PRP-Ind PIC X(01).
05 IP-Pol-Effective-Date PIC 9(08).
05 IP-Pol-Expiration-Date PIC 9(08).
05 IP-Address1 PIC X(50).
05 IP-Address2 PIC X(50).
05 IP-City PIC X(30).
05 IP-State PIC X(02).
05 IP-ZIP PIC X(09).
05 IP-Error-Dt PIC 9(08).

Report Keys:

W2MYCOMP is keyed by company code and property address.

Company Code: This is the highest key and indicates to which Write Your Own company the report applies.

Property Address: This is the property address as it appears on the WYO Policy Master File and the Repetitive Loss Master File.

REPORT: W2MYCOMP
RUNDATE: DEC 21 1998
RUNTIME: 16:18:55

FEDERAL EMERGENCY MANAGEMENT AGENCY
NATIONAL FLOOD INSURANCE PROGRAM

INVALID PREFERRED RISK POLICIES
AS OF 09/30/1998

BASED ON LOSS HISTORY

VENDOR NBR: N/A VENDOR NAME: NON-VENDOR
COMPANY NBR: 99999 COMPANY NAME: ABC INSURANCE COMPANY

PROPERTY ADDRESS

LOSS DATES

5216 OAK DR		POLICY: 000181330F EFF DT: 1997/04/23 EXP DT: 1998/04/23 ERR DT: 1997/04/30	1995/05/08 1990/05/13 1989/11/07
NEW CITY	LA 99999-9999	INVALID PRP IND: Y	
200 WILLOW DR		POLICY: 000308200F EFF DT: 1997/04/02 EXP DT: ERR DT:	1982/04/25 1978/05/03 1998/04/02
NEW CITY	LA 99999-9999	INVALID PRP IND: N	
2010 DOGWOOD		POLICY: 000354661G EFF DT: 1997/10/20 EXP DT: ERR DT:	1995/05/05 1993/06/25 1998/10/20
NEW CITY	LA 99999-9999	INVALID PRP IND: N	

TOTAL ERRORS FOR ABC INSURANCE ARE 3

PLEASE REFER TO APPENDIX C OF THE TRRP MANUAL FOR EXPLANATION.

 *THE INFORMATION CONTAINED IN THIS REPORT IS LEGALLY PRIVILEGED AND CONFIDENTIAL. *
 *ITS USE IS PROTECTED UNDER THE PRIVACY ACT OF 1974, 5 U.S.C. SECTION 552(A). USE OF *
 *THE INFORMATION PROVIDED SHOULD BE RESTRICTED TO APPLICABLE ROUTINE USE CITED *
 *IN THE SYSTEMS NOTICE PUBLISHED IN 56 FR 26415. *

EXHIBIT C-15 . W2MYCOMP , Invalid Preferred Risk Policies

Based on Loss History

Appendix C

C-67

Revision 4 (10/1/01)
Change 2 Effective 5/1/02

W2MYPFZN

Invalid Preferred Risk Policies (PRPs)
Based on Ineligible Flood Risk Zone

Description: This report is produced each month after processing the WYO company's TRRP submission. It provides detail policy information on ineligible new business and renewal PRPs due to the flood risk zone eligibility requirement.

These policies must be canceled or be endorsed or rewritten as of the policy's effective date as an SFIP. The insurer is required to take immediate action. There is no tolerance level for these errors.

A WYO company may appeal the eligibility of a PRP by providing the following documentation: (1) Copy of the map with the property identified on it along with a copy of the FIRM cover, or (2) Certification from a flood zone determination company that has the community number, map panel number, and suffix on it, or (3) Certification from the community official that has the community number, map panel number, and suffix on it.

The report provides the policy number, policy effective date, policy expiration date, and the flood risk zone as determined by the NFIP Bureau and Statistical Agent.

The data will be available via FTP or hard copy report.

The record layout is as follows:

RECORD LAYOUT

<u>Data Element</u>	<u>Field Length</u>	<u>Record Position</u>
WYO Prefix Code	5	1-5
Policy Number	10	6-15
Flood Risk Zone	3	16-18
Policy Effective Date	8	19-26
Policy Expiration Date	8	27-34
Property Address 1	50	35-84
Property Address 2	50	85-134
Property City	30	135-164
Property State	2	165-166
Property ZIP	9	167-175
Policy Error Date	8	176-183
Policy Error Code	8	184-191
Q3 Community Number	6	192-197
Q3 Community Map Panel	4	198-201
Q3 Community Map Suffix	1	202-202
Insured Name	50	203-252
Transaction Code	2	253-254
Endorsement Effective Date	8	255-262

RECORD LAYOUT-COBOL

Output - Invalid PRP Flood Zone Information

FD Output-File
Label Records are Standard
Recording Mode is F
Data Record is Output-Record

01 Output-Record
05 IP-WYO-Prefix-Code PIC X(05).
05 IP-Policy-No PIC X(10).
05 IP-Flood-Zone PIC X(03).
05 IP-Pol-Effective-Date PIC 9(08).
05 IP-Pol-Expiration-Date PIC 9(08).
05 IP-Address1 PIC X(50).
05 IP-Address2 PIC X(50).
05 IP-City PIC X(30).
05 IP-State PIC X(02).

01	Output-Record (Cont'd.)	
05	IP-ZIP	PIC X(09).
05	IP-Pol-Error-Date	PIC 9(08).
05	IP-Pol-Error-Code	PIC X(08).
05	IP-Q3-Comm-Num	PIC X(06).
05	IP-Q3-Comm-Panel	PIC X(04).
05	IP-Q3-Comm-Suffix	PIC X(01).
05	IP-Insured-Name	PIC X(50).
05	IP-Trans-Cd	PIC X(02).
05	IP-Endorse-Effective-Dt	PIC 9(08).

REPORT KEYS:

W2MYPFZN is keyed by company code and insured name and property address.

Company Code: This is the highest key and indicates to which Write Your Own company the report applies.

Property Address: This is the property address as it appears on the WYO Policy Master File and is used for geocoding and plotting the property on a Q3 digitized FIRM.

REPORT: W2MYPFZN
 RUNDATE: DEC 09 1998
 RUNTIME: 11.39.24

FEDERAL EMERGENCY MANAGEMENT AGENCY
 NATIONAL FLOOD INSURANCE PROGRAM

INVALID PREFERRED RISK POLICIES
 AS OF 10/31/1998

BASED ON INELIGIBLE FLOOD RISK ZONE

VENDOR NBR: N/A VENDOR NAME: NON-VENDOR
 COMPANY NBR: 99999 COMPANY NAME: ABC INSURANCE COMPANY

INSURED NAME/ PROPERTY ADDRESS			Q3/RPTD FLD ZONE	Q3/RPTD COMMUN NUMB	ERROR CODE	TXN TYP	ENDORSE EFF DATE
JOSEPH PALMISANO 67 S BAY AVENUE NEW CITY MD 99999-9999	POLICY: 0000074019 EFF DT: 1998/10/17 EXP DT: 1999/10/17 ERR DT: 1998/10/31		AE X	1234560002A 1234560002A	PL021065 1998/10/30	17	
JAMES MCDONOUGH 32 SEAVIEW AVENUE NEW CITY MD 99999-9999	POLICY: 0000834811 EFF DT: 1998/09/11 EXP DT: 1999/09/11 ERR DT: 1998/10/31		C ***	1234560001D	PL021065 1998/10/01	17	
SHARON L TOLLIVER 311 45 TH STREEET NEW CITY MD 99999-9999	POLICY: 0000083138 EFF DT: 1998/09/02 EXP DT: 1999/09/02 ERR DT: 1998/10/31		AE	1234560024E	PL021065 1998/9/30	11	

TOTAL ERRORS FOR ABC INSURANCE COMPANY ARE 3

*** - COMPANY REPORTED FLOOD RISK ZONE OTHER THAN B, C OR X

THE FOLLOWING ACTUAL FLOOD RISK ZONES MAY BE ON THIS REPORT. IF SO, THE ACTUAL FLOOD RISK ZONE HAS NOT BEEN DETERMINED BUT IT HAS BEEN DETERMINED THAT THE ACTUAL FLOOD RISK ZONE IS NOT B, C OR X.

- 100 - 1% ANNUAL CHANCE FLOOD DISCHARGE CONTAINED IN CHANNEL
- 500 - 0.2% ANNUAL CHANCE FLOOD DISCHARGE CONTAINED IN CHANNEL
- FWI - FLOODWAY CONTAINED IN CHANNEL
- IN - AREA IN SFHA (A, AE, AO, AH, A99, AR, V, OR VE)
- ANI - AREA NOT INCLUDED ON ANY PUBLISHED FIRM
- UND - AREA OF UNDESIGNATED FLOOD HAZARD

NOTE: THESE POLICIES HAVE NO TOLERANCE AND MUST BE CANCELLED, CORRECTED OR APPEALED.

EXHIBIT C-16. W2MYPFZN, Invalid Preferred Risk Policies
 Based on Ineligible Flood Risk Zone

Appendix C

C-71

Revision 4 (10/1/01)
 Change 2 Effective 5/1/02

W2RPINVD

Invalid Policies - By Company Code and Policy Number

Description: This report is produced each month after processing of the WYO company TRRP submission. It provides detail policy information on ineligible policies due to the following:

INELIGIBLE NEW BUSINESS FOR A PREFERRED RISK POLICY - PL041100

INELIGIBLE RENEWAL FOR A PREFERRED RISK POLICY - PL041110

REPETITIVE LOSS TARGET GROUP IS NOT ALLOWED TO BE RENEWED OR ISSUED - PL004086

PROPERTY ADDRESS LOCATED IN CBRA AREA - PL011170

THE POLICY EFFECTIVE DATE IS BEFORE THE COMMUNITY ELIGIBILITY DATE - PL017030

THE COMMUNITY HAS BEEN SUSPENDED - PL017040

THE COMMUNITY HAS NOT BEEN REINSTATED - PL017050

THE COMMUNITY MUST BE PARTICIPATING - PL017060

THE COMMUNITY HAS WITHDRAWN FROM NFIP -PL017070

THE COMMUNITY HAS BEEN ANNEXED TO ANOTHER COMMUNITY. THE COMMUNITY NUMBER IS NO LONGER VALID - PL017080

SUBMITTED PREMIUM IS LESS THAN MINIMUM PREMIUM AFTER NEW BUSINESS OR RENEWAL - PI040030

TOTAL CALCULATED PREMIUM IS LESS THAN MINIMUM PREMIUM AFTER POLICY ENDORSEMENT - PI120020

ACTIVE POLICY WRITTEN/RENEWED INELIGIBLE FOR A 1316 PROPERTY - PL004130

These policies must be cancelled, endorsed, or rewritten as of the policy's effective date. The insurer is required to take immediate action. There is no tolerance level for these errors.

Report Keys: W2RPINVD is keyed by Company Code and Policy Number.

Company Code: This is the highest key and indicates to which Write Your Own company the report applies.

Policy Number: This is the policy that has at least one of the above-mentioned errors that are to be included in this report.

Endorsement Effective Date: This is the endorsement effective date of the record that is in error.

EXHIBIT C-17. W2RPINVD, Invalid Policies

REPORT: W2RPINVD
RUNDATE: DEC 15 2002
RUNTIME: 21.11.47

FEDERAL EMERGENCY MANAGEMENT AGENCY
NATIONAL FLOOD INSURANCE PROGRAM

INVALID POLICIES – BY COMPANY CODE AND POLICY NUMBER
AS OF 10/31/2002

VENDOR NBR: N/A VENDOR NAME: NON-VENDOR
COMPANY NBR: 99999 COMPANY NAME: ABC INSURANCE COMPANY

<u>POLICY NUMBER</u>	<u>POL EFF DT</u>	<u>POL EXP DT</u>	<u>ENDORSE EFF DATE</u>	<u>PRGM TYPE</u>	<u>COMMUNITY #</u>	<u>PROPERTY ADDRESS</u>	<u>TOTAL PREMIUM</u>	<u>ERROR CODE</u>	<u>ERROR DATE</u>
3000257974	2002/05/16	2003/05/16	2002/05/16	R	1251270001B	904 BAY POINT DR NEW CITY FL 99999-9999	207	PL017040	2002/05/31
3000258285	2002/06/02	2003/06/02	2002/06/02	R	3452790001B	25 E 10TH ST NEW CITY FL 99999-9999	285	PI040030	2002/05/31
3000258351	2002/05/29	2003/05/29	2002/05/29	R	4802870740J	76 BARRON ST NEW CITY LA 99999	288	PL004086	2002/05/31
3000258770	2002/06/09	2003/06/09	2002/06/09	R	0601950180E	25527 RIVERSIDE WAY NEW CITY FL 99999	768	PL004130	2002/10/31

TOTAL PL011170 ERRORS	0
TOTAL PL017030 ERRORS	0
TOTAL PL017040 ERRORS	1
TOTAL PL017050 ERRORS	0
TOTAL PL017060 ERRORS	0
TOTAL PL017070 ERRORS	0
TOTAL PL017080 ERRORS	0
TOTAL PI040030 ERRORS	1
TOTAL PI120020 ERRORS	0
TOTAL PL004086 ERRORS	1
TOTAL PL041110 ERRORS	0
TOTAL PL004130 ERRORS	1
TOTAL PL041100 ERRORS	0
TOTAL ERROR COUNT	4

NOTE: THESE POLICIES HAVE NO TOLERANCE AND MUST BE CANCELLED, CORRECTED OR APPEALED.

: TOTAL PREMIUM = COMPANY SUBMITTED PREMIUM. IF THE ERROR CODE IS 'PI040030' OR 'PI120020', SEE CALCULATION BELOW:

TOTAL PREMIUM = COMPANY SUBMITTED PREMIUM – (ICC PREMIUM + COMMUNITY PROBATION AMOUNT)

FEDERAL POLICY FEE IS NOT PART OF COMPANY SUBMITTED PREMIUM.

W2RPINVA

Ineligible/Invalid Policies - By Error Code and Company

Description: This report is produced each month after processing of the WYO company TRRP submission. It provides summary policy information on ineligible policies due to the following:

INELIGIBLE NEW BUSINESS FOR A PREFERRED RISK POLICY - PL041100

INELIGIBLE RENEWAL FOR A PREFERRED RISK POLICY - PL041110

REPETITIVE LOSS TARGET GROUP IS NOT ALLOWED TO BE RENEWED OR ISSUED - PL004086

PROPERTY ADDRESS LOCATED IN CBRA AREA - PL011170

THE POLICY EFFECTIVE DATE IS BEFORE THE COMMUNITY ELIGIBILITY DATE - PL017030

THE COMMUNITY HAS BEEN SUSPENDED - PL017040

THE COMMUNITY HAS NOT BEEN REINSTATED - PL017050

THE COMMUNITY MUST BE PARTICIPATING - PL017060

THE COMMUNITY HAS WITHDRAWN FROM NFIP - PL017070

THE COMMUNITY HAS BEEN ANNEXED TO ANOTHER COMMUNITY. THE COMMUNITY NUMBER IS NO LONGER VALID - PL017080

ZONE MUST BE B, C, OR X FOR PREFERRED RISK - PL021060

PRP POLICY INVALID; PROPERTY IN SFHA - PL021065

SUBMITTED PREMIUM IS LESS THAN MINIMUM PREMIUM AFTER NEW BUSINESS OR RENEWAL - PI040030

THE CALCULATED PREMIUM IS LESS THAN MINIMUM PREMIUM AFTER POLICY ENDORSEMENT - PI120020

ACTIVE POLICY WRITTEN/RENEWED INELIGIBLE FOR A 1316 PROPERTY - PL004130

These policies must be cancelled, endorsed, or rewritten as of the policy's effective date. The insurer is required to take immediate action. There is a no tolerance level for these errors.

Report Keys: W2RPINVA is keyed by Company Code and Error Code.

Company Code: This is the highest key and indicates to which Write Your Own company the report applies.

Error Code: This is the specific Error Code.

Months Count: This is the number of months that the error has been aged.

Note:

Error code PL041100 will be included on W2RPINVD and W2RPINVA if any policies were found with an error date on or after October 31, 2002.

REPORT: W2RPINVA
 RUNDATE: DEC 13 2002
 RUNTIME: 19.20:26

FEDERAL EMERGENCY MANAGEMENT AGENCY
 NATIONAL FLOOD INSURANCE PROGRAM

PAGE: 1

INELIGIBLE/INVALID POLICIES BY ERROR CODE AND COMPANY
 AS OF 10/31/2002

VENDOR NBR: N/A VENDOR NAME: NON-VENDOR
 COMPANY NBR: 99999 COMPANY NAME: ABC INSURANCE COMPANY

	200210	200209	200208	200207	200206	200205	200204	200203	200202	200201	200112	200111	12+MTH	TOTAL
ERROR CODE	MONTHS COUNT													
PI120020	0	0	0	0	0	0	0	0	0	1	0	0	0	1
PL011170	0	0	0	0	1	0	0	0	0	0	0	0	0	1
PL017040	1	0	0	0	0	0	0	0	0	0	0	0	0	1
PL021065	56	1	1	0	0	0	0	0	0	0	0	0	0	58
PL004086	8	1	1	0	0	0	0	0	0	0	0	0	0	10
PL004130	1	0	0	0	0	0	0	0	0	0	0	0	0	1
*TOTAL COMPANY_CD 99999	66	2	2	0	1	0	0	0	0	1	0	0	0	72
														TOTAL ERROR COUNT
						72								

NOTE: THESE POLICIES HAVE NO TOLERANCE AND MUST BE CANCELLED, CORRECTED OR APPEALED.
 THE 12 MONTH COLUMN INCLUDES ERRORS AGED 12 MONTHS OR MORE.

EXHIBIT C-18. W2RPINVA, Ineligible/Invalid Policies
 by Error Code and Company

Appendix C

C-76

Revision 4 (10/1/01)
 Change 3 Effective 10/1/02

SECTION 5 - INELIGIBLE CLAIMS ERROR INFORMATION

A. DESCRIPTIONS AND EXAMPLES OF CLAIMS ERROR REPORTS

Descriptions and examples of the following error reports are provided:

- Invalid Losses (W2RCINVD)
- Ineligible/Invalid Losses - By Error Code and Company (W2RCINVA)

W2RCINVD

Invalid Losses - By Company Code and Policy Number

Description: This report is produced each month after processing of the WYO company TRRP submission. It provides detail information on those policies with loss dates on or after January 1, 1997, due to the following:

DATE OF LOSS IS NOT WITHIN A POLICY TERM. LOSS MUST BE CLOSED WITHOUT PAYMENT. CL066045

BUILDING CLAIM PAYMENT ON A POLICY WITHOUT BUILDING COVERAGE. CL077030

BUILDING CLAIM PAYMENTS EXCEED THE TOTAL AMOUNT OF INSURANCE - BUILDING. CL077060

BUILDING CLAIM PAYMENTS EXCEED BUILDING PAYMENT LIMIT. CL077075

CONTENTS CLAIM PAYMENTS EXCEED THE TOTAL AMOUNT OF INSURANCE - CONTENTS. CL078055

CONTENTS CLAIM PAYMENTS EXCEED CONTENTS PAYMENT LIMIT. CL078065

CONTENTS CLAIM PAYMENT ON A POLICY WITHOUT CONTENTS COVERAGE. CL078120

ICC CLAIM PAYMENTS EXCEED THE TOTAL AMOUNT OF INSURANCE - ICC. CL148060

ICC CLAIM PAYMENT EXCEEDS ACTUAL EXPENSE. CL148070

TOTAL BUILDING CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS THAN ZERO. CI077080

NET BUILDING CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS THAN ZERO. CI077090

TOTAL CONTENTS CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS THAN ZERO. CI078100

NET CONTENTS CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS THAN ZERO. CI078110

TOTAL ICC CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS THAN ZERO. CI148080

NET ICC CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS THAN ZERO. CI148090

Report Keys: W2RCINVD is keyed by Company Code and Policy Number.

Company Code: This is the highest key and indicates to which Write Your Own company the report applies.

Policy Number: This is the policy that has at least one of the above-mentioned errors that are to be included in this report.

REPORT: W2RCINVD
 RUNDATE: DEC 13 2002
 RUNTIME: 14.36.16

FEDERAL EMERGENCY MANAGEMENT AGENCY
 NATIONAL FLOOD INSURANCE PROGRAM

INVALID LOSSES - BY COMPANY CODE AND POLICY NUMBER
 AS OF 10/31/2002

VENDOR NBR: XXXXX VENDOR NAME: ACME VENDOR
 COMPANY NBR: 99999 COMPANY NAME: ABC INSURANCE COMPANY

<u>POLICY NO.</u>	<u>DT OF LOSS</u>	<u>POL EFF DT</u>	<u>POL EXP DT</u>	<u>CONDO IND</u>	<u>PAYMENTS</u>	<u>PAYMENT LIMIT</u>	<u>DIFFERENCE</u>	<u>ERROR CD</u>	<u>ERROR DATE</u>
1234500128	2001/06/09	2000/08/01	2001/08/01	L	91,674.21	80,966	10,708.21	CL077075	2002/05/31
1234507369	1998/09/25	1998/07/10	1999/07/10	N	4,641.09	3,300	1,341.09	CL077060	2002/05/31
1234524732	2001/09/14	2000/06/30	2001/06/30	N	4,894.38	0	4,894.38	CL066045	2002/05/31
TOTAL CL066045 ERRORS						1			
TOTAL CL077030 ERRORS						0			
TOTAL CL077060 ERRORS						1			
TOTAL CL077075 ERRORS						1			
TOTAL CL078055 ERRORS						0			
TOTAL CL078065 ERRORS						0			
TOTAL CL078120 ERRORS						0			
TOTAL CL148060 ERRORS						0			
TOTAL CL148070 ERRORS						0			
TOTAL CI077080 ERRORS						0			
TOTAL CI077090 ERRORS						0			
TOTAL CI078100 ERRORS						0			
TOTAL CI078110 ERRORS						0			
TOTAL CI148080 ERRORS						0			
TOTAL CI148090 ERRORS						0			
TOTAL ERROR COUNT						3			

NOTE: PAYMENTS & PAYMENT LIMITS WILL BE: BUILDING PAYMENTS FOR ERROR CODES CL077030, CL077060 & CL077075
 CONTENTS PAYMENTS FOR ERROR CODES CL078055, CL078065 & CL078120
 ICC PAYMENTS FOR ERROR CODES CL148060 & CL148070

IF THE POLICY HAS BEEN CANCELLED, THE POL EXP DT WILL BE THE CANCELLATION DATE IF IT IS PRIOR TO THE EXPIRATION DATE.

Appendix C

C-80

Revision 4 (10/1/01)
 Change 3 Effective 10/1/02

EXHIBIT C-19. W2RCINVD, Invalid Losses

W2RCINVA

Ineligible/Invalid Losses - By Error Code and Company

Description: This report is produced each month after processing of the WYO company TRRP submission. It provides summary information on those policies with loss dates on or after January 1, 1997, due to the following:

DATE OF LOSS IS NOT WITHIN A POLICY TERM. LOSS MUST BE CLOSED WITHOUT PAYMENT. CL066045

BUILDING CLAIM PAYMENT ON A POLICY WITHOUT BUILDING COVERAGE. CL077030

BUILDING CLAIM PAYMENTS EXCEED THE TOTAL AMOUNT OF INSURANCE - BUILDING. CL077060

BUILDING CLAIM PAYMENTS EXCEED BUILDING PAYMENT LIMIT. CL077075

CONTENTS CLAIM PAYMENTS EXCEED THE TOTAL AMOUNT OF INSURANCE - CONTENTS. CL078055

CONTENTS CLAIM PAYMENTS EXCEED CONTENTS PAYMENT LIMIT. CL078065

CONTENTS CLAIM PAYMENT ON A POLICY WITHOUT CONTENTS COVERAGE. CL078120

ICC CLAIM PAYMENTS EXCEED THE TOTAL AMOUNT OF INSURANCE - ICC. CL148060

ICC CLAIM PAYMENT EXCEEDS ACTUAL EXPENSE. CL148070

TOTAL BUILDING CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS THAN ZERO. CI077080

NET BUILDING CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS THAN ZERO. CI077090

TOTAL CONTENTS CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS THAN ZERO. CI078100

NET CONTENTS CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS THAN ZERO. CI078110

TOTAL ICC CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS THAN ZERO. CI148080

NET ICC CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS THAN ZERO. CI148090

Report Keys:

W2RCINVA is keyed by Company Code and Error Code.

Company Code: This is the highest key and indicates to which Write Your Own company the report applies.

Error Code: This is the specific Error Code.

Months Count: This is the number of months that the error has been aged.

REPORT: W2RCINVA
 RUNDATE: DEC 13 2002
 RUNTIME: 14.36:21

FEDERAL EMERGENCY MANAGEMENT AGENCY
 NATIONAL FLOOD INSURANCE PROGRAM

INELIGIBLE/INVALID LOSSES BY ERROR CODE AND COMPANY
 AS OF 10/31/2002

VENDOR NBR: XXXXX VENDOR NAME: ACME VENDOR
 COMPANY NBR: 99999 COMPANY NAME: ABC INSURANCE COMPANY

ERROR CODE	200205 0 MONTHS COUNT	200204 1 MONTHS COUNT	200203 2 MONTHS COUNT	200202 3 MONTHS COUNT	200201 4 MONTHS COUNT	200112 5 MONTHS COUNT	200111 6 MONTHS COUNT	200110 7 MONTHS COUNT	200109 8 MONTHS COUNT	200108 9 MONTHS COUNT	200107 10 MONTHS COUNT	200106 11 MONTHS COUNT	12+MTH 12 MONTHS COUNT	TOTAL MONTHS COUNT
CL066045	0	0	0	0	0	0	1	0	0	0	0	0	0	1
CL077060	0	0	0	0	0	0	0	0	0	0	0	0	1	1
CL077075	0	1	1	0	0	0	0	0	0	0	0	0	0	2
TOTAL FOR COMPANY 99999	0	1	1	0	0	0	1	0	0	0	0	0	1	4
TOTAL ERRORS LAST MONTH							5							
TOTAL ERRORS CURRENT MONTH							0							
TOTAL ERRORS CLEARED							<u>1</u>							
TOTAL ERRORS THIS MONTH							4							

NOTE: THE 12 MONTH COLUMN INCLUDES ERRORS AGED 12 MONTHS OR MORE.

EXHIBIT C-20. W2RCINVA, Ineligible/Invalid Losses
 by Error Code and Company

■ SECTION 6 - TARGET GROUP ADDITIONAL DATA INFORMATION

A. DESCRIPTIONS AND EXAMPLES OF ERROR AND REJECT REPORTS

Descriptions and examples of the following error and reject reports are provided:

- Target Group Additional Data Reject Report (W2RADREJ)
- Target Group Additional Data Record Not Received Report (W2RADLTE)

W2RADREJ

Target Group Additional Data Reject Report

Description: This report is generated monthly for Target Group additional data records that are not usable. The Company Code and Policy Number are matched to the Target Group Directory and, if no match is found, then the submitted policy number will be displayed on the report. If the Company Code and Policy Number match the Directory but the mailing address or agent information is incomplete, then the record will receive a TRRP error and appear on the report.

If a record appears on this report, then the additional data record will not be forwarded to the Special Direct Facility and the corresponding Target Group record will be marked as Additional Data Record Not Received.

Report Keys: W2RADREJ is keyed by Company Code and Policy Number.

Company Code: This is the highest key and indicates to which Write Your Own company the report applies.

Policy Number: This is the policy that has the above-mentioned error that is to be included in this report.

REPORT: W2RADREJ
RUNDATE: SEP 05 2000
RUNTIME: 16:18:55

FEDERAL EMERGENCY MANAGEMENT AGENCY
NATIONAL FLOOD INSURANCE PROGRAM

TARGET GROUP ADDITIONAL DATA REJECT REPORT
AS OF 07/31/2000

VENDOR CODE/NAME: N/A – NON-VENDOR COMPANY
COMPANY NUMBER/NAME: 99999 – ABC INSURANCE COMPANY
POLICY NUMBER: 0010183507
REPLACEMENT COST: 0000120000
COMMUNITY PROBATION AMT: 000
RENEWAL BILLING INSTR: 1

MAILING ADDRESS: PO BOX 12345
NEW CITY MD 20101

PHONE:

1ST LENDER INFORMATION: CITICORP MORTGAGE INC
PO BOX 81300
CHAMBLEE GA 30366

PHONE: 0000000000
FAX: 0000000000
LOAN: 123456789

2ND LENDER INFORMATION:

PHONE:
FAX:
LOAN:

AGENT INFORMATION: APEX ASSOC.
3815 CLASSEN BLVD.
NEW CITY MD 20101

NUMBER: 0007535658
IRS NUMBER: ***
TAX/SSN TYPE: S
PHONE: 8005551212
FAX:

REJECT: PR004088 ERROR DATE: 07/31/2000
MESSAGE: TARGET GROUP ADDITIONAL DATA RECORD IS INCOMPLETE.

W2RADLTE

Target Group Additional Data Record Not Received Report

Description: This report is generated monthly. The process is to read the Target Group Directory and check for any records with policy expiration dates 90 days or less from the cycle date. If the Additional Data Record has not been received, then the policy will receive a TRRP error and appear on this report.

Report Keys: W2RADLTE is keyed by Company Code and Policy Number.

Company Code: This is the highest key and indicates to which Write Your Own company the report applies.

Policy Number: This is the policy that has the above-mentioned error that is to be included in this report.

REPORT: W2RADLTE
RUNDATE: SEPT 05 2000
RUNTIME: 16:18:55

FEDERAL EMERGENCY MANAGEMENT AGENCY
NATIONAL FLOOD INSURANCE PROGRAM

TARGET GROUP ADDITIONAL DATA RECORD NOT RECEIVED REPORT
AS OF 07/31/2000

VENDOR NBR: N/A VENDOR NAME: NON-VENDOR
COMPANY NBR: 99999 COMPANY NAME: ABC INSURANCE COMPANY

<u>POLICY NUMBER</u>	<u>POLICY STATUS</u>	<u>POLICY EFF DATE</u>	<u>POLICY EXP DATE</u>	<u>ORIGINAL EXP DATE</u>	<u>NOTIFICATION DATE</u>	<u>ERROR</u>
2029739000	ACTIVE	10/28/1999	10/28/2000	10/28/2000	03/01/2000	NO
2035177500	ACTIVE	12/03/1999	12/03/2000	12/03/2000	03/01/2000	NO
2038486500	ACTIVE	12/24/1999	12/24/2000	12/24/2000	06/01/2000	NO
2041670900	ACTIVE	08/30/1999	08/30/2000	08/30/2000	03/01/2000	NO
2041814100	ACTIVE	10/04/1999	10/04/2000	10/04/2000	03/01/2000	NO
2041923700	ACTIVE	10/13/1999	10/13/2000	10/13/2000	03/01/2000	NO
2600153200	ACTIVE	10/16/1999	10/16/2000	10/16/2000	03/01/2000	NO
3010845700	ACTIVE	08/11/1999	08/11/2000	08/11/2000	03/01/2000	NO
3016295600	ACTIVE	11/01/1999	11/01/2000	11/01/2000	10/01/2000	NO
3016299800	ACTIVE	11/01/1999	11/01/2000	11/01/2000	10/01/2000	NO
3019397100	ACTIVE	10/10/1999	10/10/2000	10/10/2000	03/01/2000	NO
4012411600	ACTIVE	12/20/1999	12/20/2000	12/20/2000	03/01/2000	NO
4012814800	ACTIVE	12/03/1999	12/03/2000	12/03/2000	03/01/2000	NO
4017578100	ACTIVE	12/01/1999	12/01/2000	12/01/2000	03/01/2000	NO
4017587200	ACTIVE	10/17/1999	10/17/2000	10/17/2000	05/01/2000	NO
5011848900	ACTIVE	11/01/1999	11/01/2000	11/01/2000	03/01/2000	NO

TOTAL ERRORS FOR ABC INSURANCE COMPANY 16

APPENDIX E - QUICK CLAIM REPORTING

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APPENDIX E - INSTRUCTIONS FOR FTP PROCESSING

INTRODUCTION

The purpose for the Quick Claim Reporting procedure is to provide more timely loss information. This information can be used by the FEMA regions and local communities to track the latest flood losses for potential building permit activity and for responding with potential mitigation action prior to the start of reconstruction and repair. The data reported will not be edited. No subsequent reporting or maintenance of the records will be required. This reporting is separate from the normal monthly TRRP plan reporting.

SECTION 1 - INSTRUCTIONS FOR FTP PROCESSING

A. DATA SUBMISSION PROCEDURE

The WYO Companies are required to report this information at least weekly. The WYO Companies are required to report the latest loss information posted to their systems as claims are opened regardless of disposition. It is recognized that a substantial percentage of such claims may wind up as closed without payment. Each loss should be reported only once.

The submission procedure will be using File Transfer Protocol (FTP) site address **bureau.nfipstat.com**. We will sweep the site daily at midnight.

When submitting data via FTP, the following steps must be used.

- File name (compressed)
- Reconciliation statements for each file.

The file name must follow the convention outlined below:

XXXXXMMDDQCNN.zip

XXXXXX = Company NAIC Number

MMM = Processing Month

DD = Processing Day

NN = Unique Identifier for WYO Company Use

e.g., 12345DEC05QC01.Zip, represents XYZ Insurance Company's quick claim file for December 5 in a compressed format. The expanded zipped file name should be the same as the zip file name except the extension should be **.dat**.

All files must be submitted to the FTP site address **bureau.nfipstat.com** and placed in a directory named **/users/coxxxxx/quickclaim**, where xxxxxx = the company/vendor NAIC number.

User ID, passwords, and directory access will be provided to each WYO company. WYO companies will be able to access, read, and write only to their directories. They will not be able to access, read, or write to other directories. WYO companies will be required to obtain an FTP client (e.g., CuteFTP, WSFTP, etc.). Instructions will be provided on how to properly set up the FTP client to gain access to our site by contacting your Program Coordinator at the NFIP Bureau.

B. DATA TRANSMITTAL DOCUMENT

A WYO Quick Claim Data Transmittal Document must accompany each quick claim data transmission.

This document should use the same naming convention as the data file but use .txt as the last node, e.g.,
XXXXXMMDDQCNN.txt

A sample form is provided on the following page.

APPENDIX F - REPETITIVE LOSS TARGET GROUP POLICIES

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APPENDIX F - REPETITIVE LOSS TARGET GROUP POLICIES

INTRODUCTION

The primary insurance objective of the repetitive loss properties strategy is to change the exposure status of repetitive loss properties, especially the target group. Success will be achieved when properties, having completed the requirements of the strategy, sustain minimal (less than \$1,000.00), if any, damage when exposed to previously experienced flooding conditions. The mitigation approach will include FIMA's mitigation branch or its designee offering voluntary mitigation assistance to policyholders within the program. These offers may include elevating the structure, flood-proofing commercial structures, removing the structure from the floodplain, or the purchase of the property by the community. The insurance approach will be for WYO companies to begin transferring the identified properties to the Special Direct Facility (SDF) of the NFIP Direct Servicing Agent beginning with the August 1, 2000, renewals.

SECTION 1 - GENERAL PROCEDURES

A. DATA SUBMISSION SCHEDULE

The NFIP Bureau and Statistical Agent ("the Bureau") will notify the WYO companies of the identified repetitive loss target group properties at least 150 days prior to the expiration that the additional data record for the identified policies must be sent to the Bureau. For the Special Direct Facility (SDF) to begin to process policies on May 1, 2000, and to service those policies on or after their August 1, 2000, effective dates, an additional data record will be needed to supplement TRRP Plan data currently captured by the Bureau. The companies are required to send an additional data file to the Bureau, which will forward the data to the SDF at the Direct Servicing Agent. The record layout for the data is in this section. The data submission schedule follows:

- Report/file sent to individual WYO companies identifying properties in the entire target group for the company. February 29, 2000, and thereafter
- SDF assumes responsibilities for handling any disputes from WYO companies and/or insureds. April 1, 2000, and thereafter
- First additional data file received by Bureau from companies for the identified properties that will renew in 90 days. April 30, 2000, and thereafter
- The monthly report/file identifying the non-renewal report. Policies will appear 120 days after expiration. December 30, 2000 and thereafter

The companies must submit the additional data records in the same manner as their TRRP data by the following month end. Companies that comply with the schedule will be held harmless if the policy is not renewed.

SECTION 3 - DIRECTORY OF REPETITIVE LOSS TARGET GROUP PROPERTIES

The monthly report to each WYO company identifying the Repetitive Loss Target Group policies is W2RTGCOM. To accommodate late renewals and other situations, the group will also include policies expired less than 120 days. Policies with status codes for future effective, future cancellation, and reinstated will be included. The policies must have an expiration date on or after August 1, 2000, to move to the SDF.

The hardcopy report is sent to each company. The data is also available as a flat ascii or as a .dbf file through the FTP site (refer to section 5 of this appendix). Please contact your Program Coordinator to choose the format for your information.

A. RECORD LAYOUT FOR INDIVIDUAL COMPANY INFORMATION

01	REPETITIVE-LOSS-TARGET-GROUP-RECORD.		
05	RL-COMPANY-NAME	PIC	X(30).
05	RL-COMPANY-CODE	PIC	X(05).
05	RL-VENDOR-CODE	PIC	X(05).
05	RL-VENDOR-NAME	PIC	X(30).
05	RL-POLICY-NUMBER	PIC	X(10).
05	RL-INSURED-NAME	PIC	X(50).
05	RL-PROP-ADDR-LINE1	PIC	X(50).
05	RL-PROP-ADDR-LINE2	PIC	X(50).
05	RL-PROP-ADDR-LINE3.		
10	RL-PROP-CITY	PIC	X(30).
10	FILLER	PIC	X(01).
10	RL-PROP-STATE	PIC	X(02).
10	FILLER	PIC	X(01).
10	RL-PROP-ZIP-CODE.		
15	RL-PROP-ZIP	PIC	X(05).
15	FILLER	PIC	X(01).
15	RL-PROP-ZIP4	PIC	X(04).
10	FILLER	PIC	X(06).
05	RL-ADDRESS-KEY	PIC	X(25).
05	RL-COMMUN-NBR	PIC	X(06).
05	RL-LOSSES	PIC	S9(06).
05	RL-BLDG-AMOUNT	PIC	S9(11)V99.
05	RL-CONT-AMOUNT	PIC	S9(11)V99.
05	RL-TOTAL-AMOUNT	PIC	S9(11)V99.
05	RL-TOTAL-PROPVAL	PIC	X(13).
05	RL-NOTIFICATION-DATE	PIC	9(8).
05	RL-NUMBER	PIC	9(7).
05	RL-IDENTIFICATION-DATE	PIC	9(8).
05	FILLER	PIC	X(42).

The Repetitive Loss Identification Date (RL-IDENTIFICATION-DATE) is the first day of the month following that in which the property was identified as part of the Repetitive Loss Target Group. For

the property to be moved to the SDF, there must be at least 150 days between this date and the policy expiration date.

The Repetitive Loss Notification Date (RL-NOTIFICATION-DATE) is the first day of the month following that in which the WYO company was notified of the property's identification as part of the Repetitive Loss Target Group.

B. RECORD LAYOUT OF DIRECTORIES AVAILABLE ON THE NFIP BUREAU
FTP SITE

Section 4 of this appendix contains instructions on using the NFIP Bureau FTP Site.

1. Directory of Repetitive Loss Target Group Properties

All new business transactions are matched to this file and an error (PL004086) is generated for any matches that have a policy effective date 150 days or more after the notification date. This error will appear on the W2RPINVD report. The WYO companies will be responsible for canceling the policy. Copies of all policy related documents must be sent with the premium remittance, payable to the NFIP, to:

Special Direct Facility
National Flood Insurance Program
PO Box 6468
Rockville, MD, 20849-6468

A memo should accompany this material explaining that this policy is being transferred to the SDF due to error PL004086.

01 REPETITIVE-LOSS-TARGET-GROUP-RECORD.

05	RL-PROP-ADDR-LINE1	PIC	X(50).
05	RL-PROP-ADDR-LINE2	PIC	X(50).
05	RL-PROP-ADDR-LINE3		
10	RL-PROP-CITY	PIC	X(30).
10	FILLER	PIC	X(01).
10	RL-PROP-STATE	PIC	X(02).
10	FILLER	PIC	X(01).
10	RL-PROP-ZIP-CODE		
	15 RL-PROP-ZIP	PIC	X(05).
	15 FILLER	PIC	X(01).
	15 RL-PROP-ZIP4	PIC	X(04).
10	FILLER	PIC	X(06).
05	RL-ADDRESS-KEY	PIC	X(25).
05	RL-COMMUN-NBR	PIC	X(06).
05	RL-LOSSES	PIC	S9(06).

**SECTION 4 - INSTRUCTIONS FOR FTP TRANSACTION
PROCESSING**

A. DATA SUBMISSION PROCEDURES

The submission procedure will be using the File Transfer Protocol (FTP) site address **bureau.nfipstat.com** to access directory **/users/coxxxxx/rltg** (xxxxxx is the company/vendor number). We will sweep the web site daily at midnight.

When submitting data via FTP, the following steps must be used.

- File name (compressed)
- Reconciliation statements for each file.
- The file name must follow the convention outlined below:

XXXXXMMM.RLTGNN.zip

XXXXX = Company NAIC Number

MMM = Processing Month

NN = Unique Identifier for WYO Company Use

e.g., 12345DEC.RLTG01.Zip, represents XYZ Insurance Company's Additional Data Record file for December in a compressed format. The expanded zipped file name should be the same as the zip file name except the extension should be .dat.

All files must be submitted using FTP directory
/users/coxxxxx/rltg

User ID, passwords, and directory access will be provided to each WYO company. WYO companies will be able to access, read, and write only to their directories. They will not be able to access, read, or write to other directories. WYO companies will be required to obtain an FTP client (e.g., CuteFTP, WSFTP, etc.). Instructions will be provided on how to properly set up the FTP client to gain access to our site by contacting your Program Coordinator at the NFIP Bureau.

B. DATA TRANSMITTAL DOCUMENT

A WYO Additional Data Record FTP Transmittal Document must accompany each RLTG data transmission.

This document should use the same naming convention as the data file but use .txt as the last node, e.g., XXXXXMMM.RLTGNN.txt

A sample form is provided on the following page.

■ WYO ADDITIONAL DATA RECORD FTP TRANSMITTAL DOCUMENT

DATE SENT: _____
COMPANY NAME: _____
NAIC NUMBER: _____
FILE NAME (DSN): _____
TOTAL NUMBER OF RECORDS: _____
CONTACT PERSON: _____
CONTACT TELEPHONE NUMBER: _____

C. DATA RETRIEVAL PROCEDURES

1. Using the FTP Site

The retrieval procedure will be using the File Transfer Protocol (FTP) site address **bureau.nfipstat.com**. We will place the files on the FTP site on a monthly basis.

- The file names located in the RLTG Common directory **/ftpccommon/rltg** are outlined below:

RLTG File name: RLTG.DIRECTORY.zip

Historical RLTG File name: HISTRLTG.DIRECTORY.zip

Note: RLTG.DIRECTORY.zip is in compressed format. The expanded zipped file name will be the same as the zip file name except the extension will be .dat

- The file name located in the RLTG Individual Company directory **/users/coxxxxx/rltg/in** is outlined below:

Individual Company File name: RLTG.COxxxxx.zip

xxxxx = company/vendor NAIC number

All files will be available from the designated FTP address (**bureau.nfipstat.com**). User ID, passwords, and directory access will be provided to each WYO company. WYO companies will be able to access, read, and write only to their directories. They will not be able to access, read, or write to other directories. WYO companies will be required to obtain an FTP client (e.g., CuteFTP, WSFTP, etc.). Instructions will be provided on how to properly set up the FTP client to gain access to our site by contacting your Program Coordinator at the NFIP Bureau.

APPENDIX G - INSPECTION PROCEDURE

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APPENDIX G - INSPECTION PROCEDURE

LIST OF EXHIBITS

<u>Exhibit</u>		<u>Page</u>
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B. RECORD LAYOUT OF INDIVIDUAL COMPANY DATA

01	INSPECTION-PROCEDURE-PRE-FIRM-PROPERTIES-RECORD.	
05	INSP-COMPANY-NAME	PIC X(30).
05	INSP-COMPANY-CODE	PIC X(05).
05	INSP-VENDOR-CODE	PIC X(05).
05	INSP-VENDOR-NAME	PIC X(30).
05	INSP-POLICY-NUMBER	PIC X(10).
05	INSP-INSURED-NAME	PIC X(50).
05	INSP-PROP-ADDR-LINE1	PIC X(50).
05	INSP-PROP-ADDR-LINE2	PIC X(50).
05	INSP-PROP-ADDR-LINE3	
10	INSP-PROP-CITY	PIC X(30).
10	FILLER	PIC X(01).
10	INSP-PROP-STATE	PIC X(02).
10	FILLER	PIC X(01).
10	INSP-PROP-ZIP-CODE.	
15	INSP-PROP-ZIP	PIC X(05).
15	FILLER	PIC X(01).
15	INSP-PROP-ZIP4	PIC X(04).
10	FILLER	PIC X(06).
05	INSP-ADDRESS-KEY	PIC X(25).
05	INSP-COMMUN-NBR	PIC X(06).
05	INSP-ORIG-CONSTR-SUB-IMPROVE-DATE	PIC 9(8). (From Community)
05	INSP-COMM-INIT-FIRM-DATE	PIC 9(8). (From Community)
05	INSP-EXPIRATION-DATE (policy expiration date at the time WYO company was first notified of possible violation)	PIC 9(8). (From WYO Company)
05	INSP-WYO-CMPY-NOTIFICATION-DATE (of possible violation)	PIC 9(8). (First day of the calendar month set by NFIP B&SA)
05	FILLER	PIC X(50).

SECTION 4 - DATA RETRIEVAL PROCEDURES

A. USING THE FTP SITE

The retrieval procedures will be using the File Transfer Protocol (FTP) from site address **bureau.nfipstat.com**. The files will be placed on the FTP site on a monthly basis.

- The file names located in the Inspection Procedure Common directory **/ftpcommon/monroe** are outlined below:

Community Contact Information: INSP_COMMUNITY_CONTACT.zip

Inspection Procedure Ineligible Directory:
INSP_INELIGIBLE_DIRECTORY.zip

Pre-/Post-FIRM Directory: INSP_FIRMDIRECTORY.zip

Inspection Procedure Directory: INSP_DIRECTORY.zip

Note: INSP_DIRECTORY.zip is in compressed format. The expanded zipped file name will be the same as the zip file name except the extension will be **.dat**.

- The file name located in the Inspection Procedure Individual Company directory **/users/coxxxxx/monroe** is outlined below:

Inspection Procedure Company Data: INSP_CXXXXX_MMMYY.zip

XXXXX = company/vendor code

All files will be available from the designated FTP address (**bureau.nfipstat.com**). User ID, passwords, and directory access will be provided to each insurer that does not already have these. Insurers will be able to access, read, and write only to their directories. They will not be able to access, read, or write to other directories. Insurers will be required to obtain an FTP client (e.g., CuteFTP, WSFTP, etc.). Instructions will be provided on how to properly set up the FTP client to gain access to our site by contacting your Program Coordinator at the NFIP Bureau.

INSTRUCTIONS

NATIONAL FLOOD INSURANCE PROGRAM
EDIT SPECIFICATIONS
FOR THE WRITE-YOUR-OWN PROGRAM
MAY 1, 2000

REVISION 7 MAY 1, 2000
CHANGE 1 MAY 1, 2000
CHANGE 2 DECEMBER 31, 2000
CHANGE 3 OCTOBER 1, 2001
CHANGE 4 OCTOBER 1, 2001
CHANGE 5 MAY 1, 2002
CHANGE 6 MAY 1, 2002
CHANGE 7 OCTOBER 1, 2002

BLANK PAGE FOR INSTRUCTIONS

INSTRUCTIONS

1. PURPOSE

THIS DOCUMENT IS A DETAILED DESCRIPTION OF THE EDITS PERFORMED BY THE NFIP WRITE-YOUR-OWN SYSTEM.

THIS DOCUMENT IS DIVIDED INTO THE FOLLOWING CATEGORIES:

PART 1 - INSTRUCTIONS

- 1.1 - INSTRUCTIONS
- 1.2 - NEW/REVISED EDITS
- 1.3 - DELETED EDITS

PART 2 - DATA EDIT DICTIONARY

PART 3 - LEVELS

- 3.1 - POLICY
- 3.2 - CLAIMS

PART 4 - ERROR CODES/MESSAGES

PART 5 - FIELD NAMES

2. DEFINITIONS

DATA ELEMENT: THE TRANSACTION DATA ELEMENT AS NAMED IN THE WYO STATISTICAL PLAN.

FILE NAME: THE DATA ELEMENTS IN THIS DOCUMENT FALL INTO TWO CATEGORIES - POLICY OR CLAIMS.

STATUS: INDICATES WHETHER THIS DATA ELEMENT IS REQUIRED OR OPTIONALLY DESIGNATED TO BE REPORTED TO NFIP.

FIELD NAME: THE NAME OF THE DATA ELEMENT AS FOUND IN THE DATABASE.

UPDATE: THE UPDATE ACTION UPON SUCCESSFULLY PASSING THE EDITS FOR THE DATA ELEMENT. WITH DATA ELEMENTS THAT UPDATE AS INCREMENTALS, THE EDITS FOR THESE DATA ELEMENTS, EXCLUDING ORDER 10 AND 20, APPLY TO THE SUM OF THE AMOUNT ON FILE AND THE TRANSACTION AMOUNT.

FORMAT: THE SYSTEM DESCRIPTION OF THE DATA ELEMENT

ORDER: THIS NUMBER DESIGNATES THE ORDER IN WHICH THE EDITS FOR A DATA ELEMENT ARE TO BE PERFORMED. IF A DATA ELEMENT FAILS AN EDIT, SUBSEQUENT EDITS ARE NOT DONE FOR THE CORRESPONDING DATA ELEMENT.

EFFECTIVE: THE DATE ON WHICH THE EDIT BECAME EFFECTIVE.

CANCELLED: THE DATE ON WHICH THE EDIT IS NO LONGER APPLIED.

EDIT LEVEL: THE POINT IN THE WYO SYSTEM WHERE THE EDITS ARE PERFORMED.

(0) SPECIAL PROCESS -

POLICY - THESE EDITS ARE DONE FOR THE TRANSACTION 81 - CHANGE POLICY

INSTRUCTIONS

NUMBER KEY AT THE TIME OF
PROCESSING THE TRANSACTIONS.

CLAIMS - THESE EDITS ARE DONE FOR THE
TRANSACTION 84 - CHANGE DATE
OF LOSS KEY AND 87 - CHANGE
PAYMENT DATE KEY AT THE TIME OF
PROCESSING THE TRANSACTIONS.

- (1) REFORMAT/PRE-PROCESSOR PROGRAM -
- POLICY - THESE EDITS ARE DONE BEFORE
LOADING THE INFORMATION ONTO
THE POLICY MASTER FILE.
- CLAIMS - THESE EDITS ARE DONE BEFORE
LOADING THE INFORMATION ONTO
THE CLAIMS MASTER FILE.
- (2) NEW BUSINESS (11) LOAD PROGRAM -
- THESE EDITS ARE DONE AT THE TIME OF
LOADING THE POLICY MASTER FILE WITH
THE NEW POLICY RECORDS.
- (3) OTHER POLICY TXN LOAD PROGRAM -
- THESE EDITS ARE DONE AT THE TIME OF
UPDATING THE POLICY MASTER FILE WITH
THE "OTHER THAN 11" TRANSACTIONS.
- (9) POLICY LOAD PROGRAMS -
- THESE EDITS ARE DONE AT THE TIME OF
UPDATING THE POLICY MASTER FILE (ALL
TRANSACTIONS).
- (4) EDIT PROCESSOR PROGRAM -
- THESE EDITS ARE DONE AFTER ALL TRANS-
ACTIONS HAVE BEEN PROCESSED AGAINST
THE POLICY MASTER FILE.
- (5) POST RATING PROGRAM -
- THESE EDITS ARE DONE AFTER ALL TRANS-
ACTIONS HAVE BEEN PROCESSED AGAINST
THE POLICY MASTER FILE AND THE POLICIES
RATED.
- (6) LENDER PROCESSING PROGRAM -
- THESE EDITS ARE DONE AT THE TIME OF
PROCESSING THE LENDER TRANSACTIONS (99A)
AGAINST THE LENDER FILE.
- (7) PREFERRED RISK EDIT PROGRAM -
- THESE EDITS ARE DONE AFTER ALL TRANS-
ACTIONS HAVE BEEN PROCESSED AGAINST
THE POLICY MASTER FILE.
- (8) CONDO INSPECTION / GIS SYSTEMS -
- THESE EDITS ARE DONE AFTER ALL TRANS-
ACTIONS HAVE BEEN PROCESSED AGAINST
THE POLICY MASTER FILE.
- (2) OPEN CLAIMS/LOSS LOAD PROGRAM -

INSTRUCTIONS

THESE EDITS ARE DONE AT THE TIME OF
LOADING THE NEW LOSS RECORDS.

(3) OTHER CLAIMS TXN LOAD PROGRAM -

THESE EDITS ARE DONE AT THE TIME OF
UPDATING THE CLAIMS MASTER FILE WITH
THE "OTHER THAN 31" TRANSACTIONS.

(9) CLAIMS LOAD PROGRAM -

THESE EDITS ARE DONE AT THE TIME OF
UPDATING THE CLAIMS MASTER FILE WITH
ALL TRANSACTIONS.

(4) EDIT PART I PROGRAM -

THESE EDITS ARE DONE AFTER ALL
TRANSACTIONS HAVE UPDATED THE CLAIMS
MASTER FILE.

(5) EDIT PART II PROGRAM -

THESE EDITS ARE DONE AFTER ALL
TRANSACTIONS HAVE UPDATED THE CLAIMS
MASTER FILE.

EDIT TYPE: THE EDIT TYPE FALLS INTO TWO CATEGORIES:

- (I) INFORMATIONAL - THOSE EDITS THAT DO NOT
DEPEND ON THE VALUES OF
OTHER DATA ELEMENTS.
- (R) RELATIONAL - THOSE EDITS THAT DO DEPEND
ON THE VALUES OF OTHER
DATA ELEMENTS.

ERROR TYPE: THE ERROR TYPE FALLS INTO TWO CATEGORIES:

- (C) CRITICAL - THE DATA ELEMENT IN ERROR
IS REQUIRED.
- (N) NON-CRITICAL - THE DATA ELEMENT IN ERROR
IS OPTIONAL.

ERROR CODE: THE FOLLOWING METHOD WAS USED FOR
ASSIGNING THE ERROR CODES:

CHARACTER POSITION	DESCRIPTION
1	P - POLICY FIELDS C - CLAIM FIELDS
2	R - REJECT TRANSACTIONS U - UNREADABLE DATA - I.E. ALPHABETIC DATA IN A NUMERIC FIELD. I - READABLE DATA BUT INVALID CODES OR VALUES. L - RELATIONAL ERRORS
3 - 5	UNIQUE NUMBER ASSIGNED TO EACH DATA ELEMENT.
6 - 8	UNIQUE NUMBER ASSIGNED TO EACH EDIT WITHIN A DATA ELEMENT.

ERROR MESSAGE: THE MESSAGE TO BE DISPLAYED ON THE ERROR
REPORTS FOR THE ERROR.

INSTRUCTIONS

FAILED EDIT

UPDATE ACTION: INDICATES THE ACTION TAKEN IF THE DATA
FAILS THE PARTICULAR EDIT.

DESCRIPTION: THE DESCRIPTION OF THE EDIT TO BE
PERFORMED.

NEW AND REVISED EDITS EFFECTIVE OCTOBER 1, 2002

DATA ELEMENT -----	ORDER -----	ERROR CODE -----
ADDITIONAL BUILDING RATE WYO	20	PL177020
ADDITIONAL CONTENTS RATE WYO	20	PL178020
BASIC BUILDING RATE WYO	20	PL179020
BASIC CONTENTS RATE WYO	20	PL180020
CONTENTS CLAIM PAYMENT (ACV)	120	CL078120
ENDORSEMENT PREMIUM AMOUNT	20	PI120020
NEW POLICY NUMBER	10	PR005010
PAYMENT DATE	30	CL079030
POLICY NUMBER	10 130	PR004010 PL004130
REPLACEMENT COST	20	PU047020
TOTAL CALCULATED PREMIUM	30	PI040030

EDITS REMOVED FROM THE EDITS SPECIFICATIONS DOCUMENT

THE FOLLOWING EDITS HAVE BEEN CANCELLED PRIOR
TO OCTOBER 1, 2002 AND ARE NOT USED BY THE NFIP
PROCESSING OF TRRP DATA. THESE CANCELLED EDIT
ERRORS HAVE BEEN REMOVED FROM THIS DOCUMENT.

DATA ELEMENT -----	ORDER -----	CANCELLED ON -----	ERROR CODE -----
ACTUAL SALVAGE RECOVERY	10	1986/01/01	CU109010
ACTUAL SALVAGE RECOVERY DATE	10 20	1992/11/01 1992/11/01	CU111010 CI111020
ADDITIONAL LIMIT AMOUNT OF INSURANCE - BUILDING	10 30 40 50	1996/10/01 1996/10/01 1996/10/01 1996/10/01	PU052010 PL052030 PL052040 PL052050
ADDITIONAL LIMIT AMOUNT OF INSURANCE - CONTENTS	10 30 40 50	1996/10/01 1996/10/01 1996/10/01 1996/10/01	PU056010 PL056030 PL056040 PL056050
ADDITIONAL LIMIT AMOUNT OF PREMIUM - BUILDING	10 15 30 40	1986/01/01 1996/10/01 1996/10/01 1996/10/01	PU053010 PR053015 PL053030 PL053040
ADDITIONAL LIMIT AMOUNT OF PREMIUM - CONTENTS	10 15 30 40	1986/01/01 1996/10/01 1996/10/01 1996/10/01	PU057010 PR057015 PL057030 PL057040
ADDITIONAL LIMIT AMOUNT OF PREMIUM REFUND - BUILDING	10 15	1986/01/01 1996/10/01	PU064010 PR064015
ADDITIONAL LIMIT AMOUNT OF PREMIUM REFUND - CONTENTS	10 15	1986/01/01 1996/10/01	PU065010 PR065015
BASIC LIMIT AMOUNT OF INSURANCE - BUILDING	10 30 40 50	1996/10/01 1996/10/01 1996/10/01 1996/10/01	PU050010 PL050030 PL050040 PL050050
BASIC LIMIT AMOUNT OF INSURANCE - CONTENTS	10 30 40	1996/10/01 1996/10/01 1996/10/01	PU054010 PL054030 PL054040
BASIC LIMIT AMOUNT OF PREMIUM - BUILDING	10 15 30	1986/01/01 1996/10/01 1996/10/01	PU051010 PR051015 PL051030
BASIC LIMIT AMOUNT OF PREMIUM - CONTENTS	10 15 30	1986/01/01 1996/10/01 1996/10/01	PU055010 PR055015 PL055030
BASIC LIMIT AMOUNT OF PREMIUM REFUND - BUILDING	10 15	1986/01/01 1996/10/01	PU062010 PR062015
BASIC LIMIT AMOUNT OF PREMIUM REFUND - CONTENTS	10 15 30	1986/01/01 1996/10/01 1984/10/01	PU063010 PR063015 PL063030
BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)	10	1986/01/01	CU077010
BUILDING CLAIM PAYMENT RECOVERY	10 30	1986/01/01 1992/04/01	CU121010 CL121030
BUILDING IN COURSE OF CONSTRUCTION INDICATOR	30	1994/10/31	PL028030
CAUSE OF LOSS	10	2000/05/01	CU070010

EDITS REMOVED FROM THE EDITS SPECIFICATIONS DOCUMENT

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DATA ELEMENT -----	ORDER -----	CANCELLED ON -----	ERROR CODE -----
CLAIMS CLOSED WITHOUT PAYMENT REASON	10	1986/10/01	CU107010
	20	1986/10/01	CI107020
COMMUNITY IDENTIFICATION NUMBER	90	2000/05/01	PI017090
CONTENTS CLAIM PAYMENT (ACV)	10	1986/01/01	CU078010
CONTENTS CLAIM PAYMENT RECOVERY	10	1986/01/01	CU122010
	30	1992/04/01	CL122030
DATE OF LOSS	40	1987/10/01	CR066040
	80	1986/10/01	CL066080
	90	1986/10/01	CL066090
DEDUCTIBLE - BUILDING	30	1995/07/01	PL029030
DEDUCTIBLE - CONTENTS	50	1994/10/01	PL030050
ELEVATED BUILDING INDICATOR	30	2002/05/01	PL031030
ELEVATION CERTIFICATE INDICATOR	10	1995/07/01	PU126010
ENDORSEMENT EFFECTIVE DATE	60	1996/04/30	PR009060
ENDORSEMENT PREMIUM AMOUNT	10	1986/01/01	PU120010
EXPENSE OF CONTENTS/OR MOBILE HOME REMOVAL	10	1986/01/01	CU075010
	30	1986/01/01	CL075030
FEDERAL POLICY FEE	10	1997/05/01	PU140010
INSURED PHONE NUMBER	10	1986/01/01	PI045010
MAP PANEL NUMBER	10	2002/05/01	PU018010
	20	2002/05/01	PL018020
	30	2002/05/01	PL018030
	40	2002/05/01	PL018040
MAP PANEL SUFFIX	35	1992/12/01	PL019035
	40	1992/10/01	PL019040
	50	1992/10/01	PL019050
	60	1992/10/01	PL019060
	70	1992/10/01	PL019070
	80	1986/08/01	PL019080
	90	1992/10/01	PL019090
NEW OR RENEWAL INDICATOR	10	1995/07/01	PI043010
	20	1995/07/01	PI043020
OLD DATE OF LOSS	40	1995/07/01	CR116040
OLD PAYMENT DATE	40	1995/07/01	CR118040
OLD POLICY NUMBER	50	1995/07/01	PR006050
PAYMENT RECOVERY DATE	10	1992/11/01	CU108010
	20	1992/11/01	CI108020
	30	1992/11/01	CL108030
POLICY FORM INDICATOR	10	1989/10/01	PU125010
	20	1989/10/01	PI125020
	30	1989/10/01	PL125030
	40	1989/10/01	PL125040

EDITS REMOVED FROM THE EDITS SPECIFICATIONS DOCUMENT

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TO OCTOBER 1, 2002 AND ARE NOT USED BY THE NFIP
PROCESSING OF TRRP DATA. THESE CANCELLED EDIT
ERRORS HAVE BEEN REMOVED FROM THIS DOCUMENT.

DATA ELEMENT -----	ORDER -----	CANCELLED ON -----	ERROR CODE -----
POLICY TERMINATION DATE	30	1989/10/01	PL059030
REPLACEMENT COST VERIFICATION	10	1997/05/01	CU097010
	20	1997/05/01	CL097020
RESUBMITTED REJECTED TRANSACTION INDICATOR	10	1989/10/01	PU133010
	20	1989/10/01	PI133020
RISK RATING METHOD	10	1997/05/01	PU041010
SMALL BUSINESS INDICATOR	10	1996/10/01	PI025010
	20	1996/10/01	PI025020
	30	1996/10/01	PL025030
	40	1996/10/01	PL025040
SPECIAL EXPENSE AMOUNT	10	1986/01/01	CU115010
SPECIAL EXPENSE DATE	30	1992/11/01	CL113030
STREET ADDRESS	40	2000/05/01	PL011040
SUBROGATION	10	1986/01/01	CU110010
SUBROGATION RECOVERY DATE	10	1992/11/01	CU112010
	20	1992/11/01	CI112020
	30	1992/11/01	CL112030
TOTAL AMOUNT OF INSURANCE - BUILDING	60	1989/01/01	PL038060
TOTAL AMOUNT OF INSURANCE - CONTENTS	30	1985/02/10	PL039030
TOTAL CALCULATED PREMIUM	10	1986/01/01	PU040010
TOTAL PREMIUM REFUND	10	1986/01/01	PU061010

EDITS DICTIONARY SECTION

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EDIT DICTIONARY

DATA ELEMENT: ADDITIONAL BUILDING RATE WYO

EDIT CRITERIA

ORDER: 20

| EFFECTIVE: 05/01/2000 REVISED: 10/01/2002 CANCELLED:

EDIT LEVEL: POST RATING PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL177020 ERROR TYPE: CRITICAL

ERROR MESSAGE: ADDITIONAL BUILDING RATE SUBMITTED BY WYO COMPANY DOES NOT
EQUAL THE NFIP CALCULATED ADDITIONAL BUILDING RATE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE RATE SELECTED FOR ADDITIONAL BUILDING INSURANCE
DOES NOT EQUAL THE ADDITIONAL BUILDING RATE USED BY NFIP,
THE POLICY CANNOT BE RATED PROPERLY.

PREFERRED RISK POLICIES AND GROUP FLOOD POLICIES WILL NOT
BE EDITED.

| IF THE WYO COMPANY CHOOSES OPTIONAL POST-81 V-ZONE RATES
| FOR POLICIES THAT ARE 75-81 POST-FIRM AND PRE-FIRM
| BUILDINGS IN ZONES VE AND V01-V30, THE RISK RATING METHOD
| SHOULD BE REPORTED AS 'A'.

NOTE: IF THIS ERROR OCCURS, THE POLICY WILL NOT RECEIVE
PREMIUM ERROR PL040040 OR PL040050.

FOR NEW BUSINESS TRANSACTIONS (11A):

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2000 AND
THE ORIGINAL RUN DATE IS PRIOR TO CYCLE DATE 05/31/2000
(EARLY PAYMENT OF NEW BUSINESS), ZEROS ARE ALLOWED FOR THIS
FIELD.

FOR RENEWAL TRANSACTIONS (17A):

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2000 AND
THE LAST RUN DATE IS PRIOR TO CYCLE DATE 05/31/2000
(EARLY PAYMENT OF RENEWAL), ZEROS ARE ALLOWED FOR THIS
FIELD.

EDIT DICTIONARY

DATA ELEMENT: ADDITIONAL CONTENTS RATE WYO

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:
FIELD NAME: ADD-CONT-RT
UPDATE: REPLACEMENT
FORMAT: UNSIGNED FIVE (5) DIGIT NUMBER IN THE FORMAT 99.999

EDIT CRITERIA

ORDER: 10
EFFECTIVE: 05/01/2000 REVISED: CANCELLED:
EDIT LEVEL: REFORMAT/PRE-PROCESSER PROGRAM EDIT TYPE: INFORMATIONAL
ERROR CODE: PU178010 ERROR TYPE: CRITICAL
ERROR MESSAGE: WYO ADDITIONAL CONTENTS RATE MUST BE NUMERIC.

FAIL EDIT
UPDATE ACTION: UPDATE

DESCRIPTION:

MUST BE NUMERIC.

NOTE:
REPORT ZEROS IN THE FIELD FOR PREFERRED RISK POLICIES
AND GROUP FLOOD POLICIES.

FOR NEW BUSINESS TRANSACTIONS (11A):
IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2000 AND
THE ORIGINAL RUN DATE IS PRIOR TO CYCLE DATE 05/31/2000
(EARLY PAYMENT OF NEW BUSINESS), ZEROS ARE ALLOWED FOR THIS
FIELD.

FOR RENEWAL TRANSACTIONS (17A):
IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2000 AND
THE LAST RUN DATE IS PRIOR TO CYCLE DATE 05/31/2000
(EARLY PAYMENT OF RENEWAL), ZEROS ARE ALLOWED FOR THIS
FIELD.

EDIT DICTIONARY

DATA ELEMENT: ADDITIONAL CONTENTS RATE WYO

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 05/01/2000 REVISED: 10/01/2002 CANCELLED:

EDIT LEVEL: POST RATING PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL178020 ERROR TYPE: CRITICAL

ERROR MESSAGE: ADDITIONAL CONTENTS RATE SUBMITTED BY WYO COMPANY DOES NOT
EQUAL THE NFIP CALCULATED ADDITIONAL CONTENTS RATE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE RATE SELECTED FOR ADDITIONAL CONTENTS INSURANCE
DOES NOT EQUAL THE ADDITIONAL CONTENTS RATES USED BY NFIP,
THE POLICY CANNOT BE RATED PROPERLY.

PREFERRED RISK POLICIES AND GROUP FLOOD POLICIES WILL NOT BE
EDITED.

IF THE WYO COMPANY CHOOSES OPTIONAL POST-81 V-ZONE RATES FOR
POLICIES THAT ARE 75-81 POST-FIRM AND PRE-FIRM BUILDINGS IN
ZONES VE AND V01-V30, THE RISK RATING METHOD SHOULD BE
REPORTED AS 'A'.

NOTE: IF THIS ERROR OCCURS, THE POLICY WILL NOT RECEIVE
PREMIUM ERROR PL040040 OR PL040050.

FOR NEW BUSINESS TRANSACTIONS (11A):

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2000 AND
THE ORIGINAL RUN DATE IS PRIOR TO CYCLE DATE 05/31/2000
(EARLY PAYMENT OF NEW BUSINESS), ZEROS ARE ALLOWED FOR THIS
FIELD.

FOR RENEWAL TRANSACTIONS (17A):

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2000 AND
THE LAST RUN DATE IS PRIOR TO CYCLE DATE 05/31/2000
(EARLY PAYMENT OF RENEWAL), ZEROS ARE ALLOWED FOR THIS
FIELD.

EDIT DICTIONARY

DATA ELEMENT: AGENT TAX-SSN

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:
FIELD NAME: AGENT-TX-SSN
UPDATE: REPLACEMENT
FORMAT: ONE (1) ALPHA CHARACTER

EDIT CRITERIA

ORDER: 10
EFFECTIVE: 05/01/2000 REVISED: CANCELLED:
EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: INFORMATIONAL
ERROR CODE: PI186010 ERROR TYPE: CRITICAL
ERROR MESSAGE: REPETITIVE LOSS TARGET GROUP AGENT TAX/SSN IS NOT VALID.

FAIL EDIT
UPDATE ACTION: UPDATE
DESCRIPTION:
 MUST BE 'T' OR 'S'.

EDIT DICTIONARY

DATA ELEMENT: BASIC BUILDING RATE WYO

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:
FIELD NAME: BAS-BLDG-RT
UPDATE: REPLACEMENT
FORMAT: UNSIGNED FIVE (5) DIGIT NUMBER IN THE FORMAT 99.999

EDIT CRITERIA

ORDER: 10
EFFECTIVE: 05/01/2000 REVISED: CANCELLED:
EDIT LEVEL: REFORMAT/PRE-PROCESSER PROGRAM EDIT TYPE: INFORMATIONAL
ERROR CODE: PU179010 ERROR TYPE: CRITICAL
ERROR MESSAGE: WYO BASIC BUILDING RATE MUST BE NUMERIC.

FAIL EDIT
UPDATE ACTION: UPDATE

DESCRIPTION:

MUST BE NUMERIC.

NOTE:
REPORT ZEROS IN THE FIELD FOR PREFERRED RISK POLICIES AND
GROUP FLOOD POLICIES.

FOR NEW BUSINESS TRANSACTIONS (11A):
IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2000 AND
THE ORIGINAL RUN DATE IS PRIOR TO CYCLE DATE 05/31/2000
(EARLY PAYMENT OF NEW BUSINESS), ZEROS ARE ALLOWED FOR THIS
FIELD.

FOR RENEWAL TRANSACTIONS (17A):
IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2000 AND
THE LAST RUN DATE IS PRIOR TO CYCLE DATE 05/31/2000
(EARLY PAYMENT OF RENEWAL), ZEROS ARE ALLOWED FOR THIS
FIELD.

EDIT DICTIONARY

DATA ELEMENT: BASIC BUILDING RATE WYO

EDIT CRITERIA

ORDER: 20

| EFFECTIVE: 05/01/2000 REVISED: 10/01/2002 CANCELLED:

EDIT LEVEL: POST RATING PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL179020 ERROR TYPE: CRITICAL

ERROR MESSAGE: BASIC BUILDING RATE SUBMITTED BY WYO COMPANY DOES NOT
EQUAL THE NFIP CALCULATED BASIC BUILDING RATE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE RATE SELECTED FOR BASIC BUILDING INSURANCE
DOES NOT EQUAL THE BASIC BUILDING RATE USED BY NFIP,
THE POLICY CANNOT BE RATED PROPERLY.

PREFERRED RISK POLICIES AND GROUP FLOOD POLICIES WILL NOT BE
EDITED.

| IF THE WYO COMPANY CHOOSES OPTIONAL POST-81 V-ZONE RATES FOR
| POLICIES THAT ARE 75-81 POST-FIRM AND PRE-FIRM BUILDINGS IN
| ZONES VE AND V01-V30, THE RISK RATING METHOD SHOULD BE
| REPORTED AS 'A'.

NOTE: IF THIS ERROR OCCURS, THE POLICY WILL NOT RECEIVE
PREMIUM ERROR PL040040 OR PL040050.

FOR NEW BUSINESS TRANSACTIONS (11A):

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2000 AND
THE ORIGINAL RUN DATE IS PRIOR TO CYCLE DATE 05/31/2000
(EARLY PAYMENT OF NEW BUSINESS), ZEROS ARE ALLOWED FOR THIS
FIELD.

FOR RENEWAL TRANSACTIONS (17A):

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2000 AND
THE LAST RUN DATE IS PRIOR TO CYCLE DATE 05/31/2000
(EARLY PAYMENT OF RENEWAL), ZEROS ARE ALLOWED FOR THIS
FIELD.

EDIT DICTIONARY

DATA ELEMENT: BASIC CONTENTS RATE WYO

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:
FIELD NAME: BAS-CONT-RT
UPDATE: REPLACEMENT
FORMAT: UNSIGNED FIVE (5) DIGIT NUMBER IN THE FORMAT 99.999

EDIT CRITERIA

ORDER: 10
EFFECTIVE: 05/01/2000 REVISED: CANCELLED:
EDIT LEVEL: REFORMAT/PRE-PROCESSER PROGRAM EDIT TYPE: INFORMATIONAL
ERROR CODE: PU180010 ERROR TYPE: CRITICAL
ERROR MESSAGE: WYO BASIC CONTENTS RATE MUST BE NUMERIC.

FAIL EDIT
UPDATE ACTION: UPDATE

DESCRIPTION:
MUST BE NUMERIC.

NOTE:
REPORT ZEROS IN THE FIELD FOR PREFERRED RISK POLICIES AND
GROUP FLOOD POLICIES.

FOR NEW BUSINESS TRANSACTIONS (11A):
IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2000 AND
THE ORIGINAL RUN DATE IS PRIOR TO CYCLE DATE 05/31/2000
(EARLY PAYMENT OF NEW BUSINESS), ZEROS ARE ALLOWED FOR THIS
FIELD.

FOR RENEWAL TRANSACTIONS (17A):
IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2000 AND
THE LAST RUN DATE IS PRIOR TO CYCLE DATE 05/31/2000
(EARLY PAYMENT OF RENEWAL), ZEROS ARE ALLOWED FOR THIS
FIELD.

EDIT DICTIONARY

DATA ELEMENT: BASIC CONTENTS RATE WYO

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 05/01/2000 REVISED: 10/01/2002 CANCELLED:

EDIT LEVEL: POST RATING PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL180020 ERROR TYPE: CRITICAL

ERROR MESSAGE: BASIC CONTENTS RATE SUBMITTED BY WYO COMPANY DOES NOT
EQUAL THE NFIP CALCULATED BASIC CONTENTS RATE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE RATE SELECTED FOR BASIC CONTENTS INSURANCE
DOES NOT EQUAL THE BASIC CONTENTS RATE USED BY NFIP,
THE POLICY CANNOT BE RATED PROPERLY.

PREFERRED RISK POLICIES AND GROUP FLOOD POLICIES WILL NOT BE
BE EDITED.

IF THE WYO COMPANY CHOOSES OPTIONAL POST-81 V-ZONE RATES FOR
POLICIES THAT ARE 75-81 POST-FIRM AND PRE-FIRM BUILDINGS IN
ZONES VE AND V01-V30, THE RISK RATING METHOD SHOULD BE
REPORTED AS 'A'.

NOTE: IF THIS ERROR OCCURS, THE POLICY WILL NOT RECEIVE
PREMIUM ERROR PL040040 OR PL040050.

FOR NEW BUSINESS TRANSACTIONS (11A):

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2000 AND
THE ORIGINAL RUN DATE IS PRIOR TO CYCLE DATE 05/31/2000
(EARLY PAYMENT OF NEW BUSINESS), ZEROS ARE ALLOWED FOR THIS
FIELD.

FOR RENEWAL TRANSACTIONS (17A):

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2000 AND
THE LAST RUN DATE IS PRIOR TO CYCLE DATE 05/31/2000
(EARLY PAYMENT OF RENEWAL), ZEROS ARE ALLOWED FOR THIS
FIELD.

EDIT DICTIONARY

DATA ELEMENT: CONTENTS CLAIM PAYMENT (ACV)

EDIT CRITERIA

ORDER: 110

EFFECTIVE: 10/01/1986 REVISED: CANCELLED:

EDIT LEVEL: EDIT PART I PROGRAM EDIT TYPE: INFORMATIONAL

ERROR CODE: CI078110 ERROR TYPE: CRITICAL

ERROR MESSAGE: NET CONTENTS CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS THAN
ZERO.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

THE SUM OF CONTENTS CLAIM PAYMENTS LESS CONTENTS CLAIM
PAYMENT RECOVERIES FOR A DATE OF LOSS, POLICY NUMBER,
AND WYO PREFIX CODE MAY NOT BE LESS THAN ZERO.

EDIT DICTIONARY

DATA ELEMENT: CONTENTS CLAIM PAYMENT (ACV)

EDIT CRITERIA

ORDER: 120

EFFECTIVE: 10/01/2002 REVISED: CANCELLED:

EDIT LEVEL: EDIT PART I PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: CL078120 ERROR TYPE: CRITICAL

ERROR MESSAGE: CONTENTS CLAIM PAYMENT ON A POLICY WITHOUT CONTENTS
COVERAGE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE TOTAL AMOUNT OF INSURANCE - CONTENTS IS ZERO,
THIS MUST BE ZERO.

EDIT DICTIONARY

DATA ELEMENT: CONTENTS CLAIM PAYMENT RECOVERY

BASIC INFORMATION

FILE: CLAIMS STATUS: REQUIRED ALIAS:
FIELD NAME: REC_CONT
UPDATE: INCREMENTAL
FORMAT: SIGNED NUMBER IN THE FORMAT S9(7)V99

EDIT CRITERIA

ORDER: 15
EFFECTIVE: 01/01/1986 REVISED: CANCELLED:
EDIT LEVEL: REFORMAT/PRE-PROCESSER PROGRAM EDIT TYPE: INFORMATIONAL
ERROR CODE: CR122015 ERROR TYPE: CRITICAL
ERROR MESSAGE: CONTENTS CLAIM PAYMENT RECOVERY MUST BE NUMERIC.

FAIL EDIT
UPDATE ACTION: REJECT
DESCRIPTION:
 MUST BE NUMERIC

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EDIT DICTIONARY

DATA ELEMENT: ENDORSEMENT PREMIUM AMOUNT

EDIT CRITERIA

ORDER: 20

| EFFECTIVE: 02/10/1985 REVISED: 10/01/2002 CANCELLED:

EDIT LEVEL: POST RATING PROGRAM EDIT TYPE: INFORMATIONAL

ERROR CODE: PI120020 ERROR TYPE: CRITICAL

ERROR MESSAGE: TOTAL CALCULATED PREMIUM IS LESS THAN MINIMUM PREMIUM
AFTER POLICY ENDORSEMENT.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR POLICIES WITH A POLICY EFFECTIVE DATE PRIOR TO
5/1/1998:

THE TOTAL CALCULATED PREMIUM MAY NOT BE LESS
THAN 50 (EXCLUDING ICC PREMIUM AND PROBATION SURCHARGE)
AFTER A POLICY ENDORSEMENT.

FOR POLICIES WITH A POLICY EFFECTIVE DATE ON OR
AFTER 5/1/1998:

| THE TOTAL CALCULATED PREMIUM MAY NOT BE LESS
THAN 51 (EXCLUDING ICC PREMIUM AND PROBATION SURCHARGE)
AFTER A POLICY ENDORSEMENT.

EDIT DICTIONARY

DATA ELEMENT: ENDORSEMENT PREMIUM AMOUNT

EDIT CRITERIA

ORDER: 25

EFFECTIVE: 02/10/1985 REVISED: 08/01/1986 CANCELLED:

EDIT LEVEL: POST RATING PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL120025 ERROR TYPE: CRITICAL

ERROR MESSAGE: UNABLE TO RATE DUE TO INVALID COMBINATION OF RATING DATA
ELEMENTS.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

THE NFIP/WYO SYSTEM WAS UNABLE TO RATE DUE TO INVALID
COMBINATION OF RATING DATA ELEMENTS.

EDIT DICTIONARY

DATA ELEMENT: NEW POLICY NUMBER

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:
FIELD NAME: POL_NO POLICY_NO
UPDATE: REPLACEMENT
FORMAT: (10) CHARACTERS

EDIT CRITERIA

ORDER: 10
| EFFECTIVE: 10/01/1984 REVISED: 10/01/2002 CANCELLED:
EDIT LEVEL: REFORMAT/PRE-PROCESSER PROGRAM EDIT TYPE: INFORMATIONAL
ERROR CODE: PR005010 ERROR TYPE: CRITICAL
| ERROR MESSAGE: NEW POLICY NUMBER MUST NOT BE BLANK OR CONTAIN SPACES.

FAIL EDIT

UPDATE ACTION: REJECT TRANSACTION

DESCRIPTION:

| MUST CONTAIN A VALUE AND MUST BE A FULL 10-CHARACTERS,
| NO SPACES ARE ALLOWED.

EDIT DICTIONARY

DATA ELEMENT: NEW POLICY NUMBER

EDIT CRITERIA

ORDER: 30
EFFECTIVE: 10/01/1984 REVISED: CANCELLED:
EDIT LEVEL: SPECIAL PROCESS EDIT TYPE: INFORMATIONAL
ERROR CODE: PR005030 ERROR TYPE: CRITICAL
ERROR MESSAGE: NEW POLICY NUMBER IS ALREADY ON FILE.

FAIL EDIT
UPDATE ACTION: REJECT TRANSACTION

DESCRIPTION:
THIS DATA ELEMENT IN COMBINATION WITH WYO PREFIX CODE
MUST NOT BE ON FILE

EDIT DICTIONARY

DATA ELEMENT: PAYMENT DATE

EDIT CRITERIA

ORDER: 30

| EFFECTIVE: 10/01/1984 REVISED: 10/01/2002 CANCELLED:

EDIT LEVEL: EDIT PART II PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: CL079030 ERROR TYPE: CRITICAL

ERROR MESSAGE: PAYMENT DATE IS PRIOR TO THE DATE OF LOSS.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

| IF BUILDING, CONTENTS AND ICC CLAIM PAYMENT AMOUNTS ARE ZERO
| DO NOT DO THIS EDIT. OTHERWISE, PAYMENT DATE MUST BE EQUAL
| TO OR GREATER THAN THE DATE OF LOSS.

EDIT DICTIONARY

DATA ELEMENT: PAYMENT RECOVERY DATE

BASIC INFORMATION

FILE: CLAIMS STATUS: REQUIRED ALIAS:
FIELD NAME: REC_PAY_DT
UPDATE: REPLACEMENT
FORMAT: DATE YYYYMMDD

EDIT CRITERIA

ORDER: 15
EFFECTIVE: 11/01/1992 REVISED: 06/01/1997 CANCELLED:
EDIT LEVEL: REFORMAT/PRE-PROCESSER PROGRAM EDIT TYPE: INFORMATIONAL
ERROR CODE: CR108015 ERROR TYPE: CRITICAL
ERROR MESSAGE: PAYMENT RECOVERY DATE MUST BE NUMERIC.

FAIL EDIT
UPDATE ACTION: REJECT

DESCRIPTION:

IF BUILDING, CONTENTS AND ICC CLAIM PAYMENT RECOVERY
AMOUNTS ARE ZERO, DO NOT DO THIS EDIT. OTHERWISE,
MUST BE NUMERIC.

EDIT DICTIONARY

DATA ELEMENT: POLICY EXPIRATION DATE

EDIT CRITERIA

ORDER: 70
EFFECTIVE: 10/01/1984 REVISED: 10/01/1996 CANCELLED:
EDIT LEVEL: OTHER POLICY TXNS LOAD PROGRAM EDIT TYPE: RELATIONAL
ERROR CODE: PL008070 ERROR TYPE: CRITICAL
ERROR MESSAGE: POLICY EXPIRATION DATE MUST MATCH THE DATE ON
FILE.

FAIL EDIT
UPDATE ACTION: DO NOT UPDATE THE DATA ELEMENT

DESCRIPTION:

FOR ALL TRANSACTIONS EXCEPT NEW BUSINESS, RENEWALS, POLICY
CORRECTIONS AND POLICY REINSTATEMENT WITH POLICY CHANGES,
MUST MATCH THE POLICY EXPIRATION DATE ON FILE.

EDIT DICTIONARY

DATA ELEMENT: POLICY NUMBER

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:
FIELD NAME: POL_NO POLICY_NO
UPDATE: REPLACEMENT
FORMAT: TEN (10) CHARACTERS

EDIT CRITERIA

ORDER: 10
| EFFECTIVE: 10/01/1984 REVISED: 10/01/2002 CANCELLED:
EDIT LEVEL: REFORMAT/PRE-PROCESSER PROGRAM EDIT TYPE: INFORMATIONAL
ERROR CODE: PR004010 ERROR TYPE: CRITICAL
| ERROR MESSAGE: POLICY NUMBER MUST NOT BE BLANK OR CONTAIN SPACES.

FAIL EDIT
UPDATE ACTION: REJECT TRANSACTION

DESCRIPTION:

| MUST CONTAIN A VALUE AND MUST BE A FULL 10-CHARACTERS.
|
| FOR NEW BUSINESS TRANSACTIONS (11A) AND RENEWALS (17A):
| IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 5/1/2002,
| THE POLICY NUMBER CANNOT CONTAIN ANY SPACES.

EDIT DICTIONARY

DATA ELEMENT: POLICY NUMBER

EDIT CRITERIA

ORDER: 120
EFFECTIVE: 12/31/2000 REVISED: CANCELLED:
EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL
ERROR CODE: PL004120 ERROR TYPE: CRITICAL
ERROR MESSAGE: INSPECTION PROCEDURE POLICY WRITTEN IN ERROR.

FAIL EDIT
UPDATE ACTION: UPDATE

DESCRIPTION:

FOR NEW BUSINESS TRANSACTIONS (11) AND RENEWALS (17) WITH
THE COMMUNITY IDENTIFICATION NUMBER EQUAL TO '125129'
(MONROE COUNTY, FLORIDA) OR '120424' (VILLAGE OF ISLAMORADA
LOCATED IN MONROE COUNTY, FLORIDA):

IF THE POLICY IS IDENTIFIED AS A POSSIBLE COMMUNITY
ORDINANCE VIOLATION FOR WHICH THE NFIP B&SA HAS NOT
RECEIVED NOTIFICATION OF THE INSPECTION REPORT OR
'GOOD FAITH' LETTER, THE POLICY WILL BE IN ERROR.

THE POLICY MUST BE CANCELLED ON THE POLICY TERM'S
EFFECTIVE DATE USING CANCELLATION/VOIDANCE REASON '06'.

EDIT DICTIONARY

DATA ELEMENT: POLICY NUMBER

EDIT CRITERIA

| ORDER: 130
| EFFECTIVE: 10/01/2002 REVISED: CANCELLED:
| EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL
| ERROR CODE: PL004130 ERROR TYPE: CRITICAL
| ERROR MESSAGE: ACTIVE POLICY WRITTEN/RENEWED INELIGIBLE FOR A 1316
| PROPERTY.
|
| FAIL EDIT
| UPDATE ACTION: UPDATE
| DESCRIPTION:
| THE POLICY CANNOT BE WRITTEN OR RENEWED IF THE WYO PROPERTY
| ADDRESS MATCHES THE 1316 PROPERTY ADDRESS.
| THE POLICY MUST BE CANCELLED.

EDIT DICTIONARY

DATA ELEMENT: POLICY TERM INDICATOR

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:
FIELD NAME: W_POL_TERM
UPDATE: REPLACEMENT
FORMAT: ONE (1) DIGIT NUMBER

EDIT CRITERIA

ORDER: 10
EFFECTIVE: 10/01/1984 REVISED: CANCELLED:
EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: INFORMATIONAL
ERROR CODE: PU042010 ERROR TYPE: CRITICAL
ERROR MESSAGE: POLICY TERM INDICATOR MUST BE A NUMBER AND A VALID CODE.

FAIL EDIT
UPDATE ACTION: UPDATE
DESCRIPTION:
MUST BE A NUMBER

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EDIT DICTIONARY

DATA ELEMENT: REPLACEMENT COST

EDIT CRITERIA

ORDER: 20

| EFFECTIVE: 05/01/2002 REVISED: 10/01/2002 CANCELLED:

EDIT LEVEL: REFORMAT/PRE-PROCESSER PROGRAM EDIT TYPE:

ERROR CODE: PU047020 ERROR TYPE: CRITICAL

ERROR MESSAGE: REPLACEMENT COST MUST BE GREATER THAN ZERO.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR NEW BUSINESS AND RENEWALS:

IF THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 05/01/2002
AND THE TOTAL AMOUNT OF INSURANCE - BUILDING IS GREATER THAN
ZERO, THE REPLACEMENT COST MUST BE GREATER THAN ZERO.

IF THE ORIGINAL NEW BUSINESS DATE IS PRIOR TO 05/01/2002,
THE REPLACEMENT COST CAN BE ZERO OR GREATER.

NOTE:

IF THE TOTAL AMOUNT OF INSURANCE - BUILDING IS ZERO, THE
REPLACEMENT COST CAN BE ZERO.

IF THE NEW/RENEWAL INDICATOR IS 'E', THE REPLACEMENT COST
CAN BE ZERO.

| IF RISK RATING METHOD IS '9' (MPPP) OR 'G' (GROUP FLOOD),
| THE REPLACEMENT COST CAN BE ZERO.

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EDIT DICTIONARY

DATA ELEMENT: TOTAL CALCULATED PREMIUM

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS: TOTAL PREPAID PREMIUM
FIELD NAME: T_PREMIUM
UPDATE: INCREMENTAL
FORMAT: SIGNED NUMBER IN THE FORMAT S9(7)

EDIT CRITERIA

ORDER: 15
EFFECTIVE: 01/01/1986 REVISED: CANCELLED:
EDIT LEVEL: REFORMAT/PRE-PROCESSER PROGRAM EDIT TYPE: INFORMATIONAL
ERROR CODE: PR040015 ERROR TYPE: CRITICAL
ERROR MESSAGE: TOTAL CALCULATED PREMIUM MUST BE NUMERIC.

FAIL EDIT
UPDATE ACTION: REJECT

DESCRIPTION:
MUST BE NUMERIC

EDIT DICTIONARY

DATA ELEMENT: TOTAL CALCULATED PREMIUM

EDIT CRITERIA

ORDER: 30

| EFFECTIVE: 10/01/1984 REVISED: 10/01/2002 CANCELLED:

EDIT LEVEL: POST RATING PROGRAM EDIT TYPE: INFORMATIONAL

ERROR CODE: PI040030 ERROR TYPE: CRITICAL

ERROR MESSAGE: TOTAL CALCULATED PREMIUM IS LESS THAN MINIMUM PREMIUM AFTER
NEW BUSINESS OR RENEWAL.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR POLICIES WITH A POLICY EFFECTIVE DATE PRIOR TO
5/1/1998:

MAY NOT BE LESS THAN 50 ON A NEW BUSINESS OR
RENEWAL (EXCLUDING COMMUNITY PROBATION SURCHARGE
AND PREMIUM FOR ICC).

FOR POLICIES WITH A POLICY EFFECTIVE DATE ON OR
AFTER 5/1/1998:

| MAY NOT BE LESS THAN 51 ON A NEW BUSINESS OR
RENEWAL (EXCLUDING COMMUNITY PROBATION SURCHARGE
AND PREMIUM FOR ICC).

LEVELS SECTION

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POLICY LEVELS

SPECIAL PROCESS

<u>FILE_NAME</u>	<u>DATA ELEMENT</u>	<u>ORDER</u>
POLICY	NEW POLICY NUMBER	30
	OLD POLICY NUMBER	30
	OLD POLICY NUMBER	40

POLICY LEVELS

REFORMAT/PRE-PROCESSER PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
POLICY	ADDITIONAL BUILDING RATE WYO	10
	ADDITIONAL CONTENTS RATE WYO	10
	BASE FLOOD ELEVATION	10
	BASE FLOOD ELEVATION	50
	BASIC BUILDING RATE WYO	10
	BASIC CONTENTS RATE WYO	10
	CONDOMINIUM MASTER POLICY UNITS	10
	CRS CLASSIFICATION CREDIT PERCENTAGE	10
	DEDUCTIBLE PERCENTAGE WYO	10
	ELEVATION CERTIFICATION DATE	10
	ELEVATION DIFFERENCE	10
	ENDORSEMENT EFFECTIVE DATE	10
	ENDORSEMENT EFFECTIVE DATE	20
	ENDORSEMENT PREMIUM AMOUNT	15
	EXPENSE CONSTANT	10
	EXPENSE CONSTANT	20
	FEDERAL POLICY FEE - REFUNDED	10
	ICC PREMIUM WYO	10
	LOWEST ADJACENT GRADE	10
	LOWEST FLOOR ELEVATION	10
	LOWEST FLOOR ELEVATION	50
	NEW POLICY NUMBER	10
	OLD POLICY NUMBER	10
	ORIGINAL CONSTRUCTION DATE/SUBSTANTIAL IMPROVEMENT DATE	10
	ORIGINAL SUBMISSION MONTH	10
	ORIGINAL SUBMISSION MONTH	20
	ORIGINAL SUBMISSION MONTH	30
	POLICY EFFECTIVE DATE	10
	POLICY EFFECTIVE DATE	20
	POLICY EXPIRATION DATE	10
	POLICY NUMBER	10
	POLICY NUMBER	110
	POLICY TERMINATION DATE	10
	PREMIUM PAYMENT INDICATOR	10
	PROBATION SURCHARGE AMOUNT WYO	10
	REINSTATEMENT POLICY SERVICE FEE	10

POLICY LEVELS

REFORMAT/PRE-PROCESSER PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
POLICY	REINSTATEMENT PREMIUM	10
	REJECTED TRANSACTION CONTROL NUMBER	10
	REJECTED TRANSACTION CONTROL NUMBER	20
	REPETITIVE LOSS IDENTIFICATION NUMBER	10
	REPLACEMENT COST	10
	REPLACEMENT COST	20
	TOTAL AMOUNT OF INSURANCE - BUILDING	10
	TOTAL AMOUNT OF INSURANCE - CONTENTS	10
	TOTAL CALCULATED PREMIUM	15
	TOTAL PREMIUM REFUND	15
	WYO PREFIX CODE	10
	WYO TRANSACTION CODE	20
	WYO TRANSACTION CODE	30
	WYO TRANSACTION DATE	10
	WYO TRANSACTION DATE	20
	WYO TRANSACTION DATE	30

POLICY LEVELS

NEW BUSINESS (11) LOAD PROGRAM

<u>FILE_NAME</u>	<u>DATA ELEMENT</u>	<u>ORDER</u>
POLICY	POLICY NUMBER	30

POLICY LEVELS

OTHER POLICY TXNS LOAD PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
POLICY	ENDORSEMENT EFFECTIVE DATE	30
	ENDORSEMENT EFFECTIVE DATE	40
	ENDORSEMENT EFFECTIVE DATE	50
	ENDORSEMENT EFFECTIVE DATE	65
	ENDORSEMENT EFFECTIVE DATE	70
	ENDORSEMENT EFFECTIVE DATE	80
	ENDORSEMENT EFFECTIVE DATE	85
	ENDORSEMENT EFFECTIVE DATE	90
	POLICY EFFECTIVE DATE	50
	POLICY EFFECTIVE DATE	55
	POLICY EFFECTIVE DATE	60
	POLICY EFFECTIVE DATE	70
	POLICY EXPIRATION DATE	60
	POLICY EXPIRATION DATE	70
	POLICY NUMBER	40
	POLICY NUMBER	50
	POLICY NUMBER	60
	POLICY NUMBER	70
	POLICY NUMBER	75
	POLICY NUMBER	90
	POLICY NUMBER	100
	POLICY TERMINATION DATE	35
	POLICY TERMINATION DATE	40
	REINSTATEMENT POLICY SERVICE FEE	30
	REINSTATEMENT PREMIUM	20
	TAXPAYOR IDENTIFICATION NUMBER	30

POLICY LEVELS

EDIT PROCESSOR PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
POLICY	AGENT TAX-SSN	10
	BASE FLOOD ELEVATION	20
	BASE FLOOD ELEVATION	30
	BASE FLOOD ELEVATION	40
	BASE FLOOD ELEVATION	60
	BASE FLOOD ELEVATION	70
	BASE FLOOD ELEVATION	80
	BASEMENT/ENCLOSURE TYPE	10
	BASEMENT/ENCLOSURE TYPE	20
	BASEMENT/ENCLOSURE TYPE	30
	BUILDING IN COURSE OF CONSTRUCTION INDICATOR	10
	BUILDING IN COURSE OF CONSTRUCTION INDICATOR	20
	CANCELLATION/VOIDANCE REASON	10
	CANCELLATION/VOIDANCE REASON	20
	CANCELLATION/VOIDANCE REASON	30
	CANCELLATION/VOIDANCE REASON	40
	CANCELLATION/VOIDANCE REASON	50
	CANCELLATION/VOIDANCE REASON	60
	CANCELLATION/VOIDANCE REASON	70
	COMMUNITY IDENTIFICATION NUMBER	10
	COMMUNITY IDENTIFICATION NUMBER	20
	COMMUNITY IDENTIFICATION NUMBER	30
	COMMUNITY IDENTIFICATION NUMBER	40
	COMMUNITY IDENTIFICATION NUMBER	50
	COMMUNITY IDENTIFICATION NUMBER	60
	COMMUNITY IDENTIFICATION NUMBER	70
	COMMUNITY IDENTIFICATION NUMBER	80
	CONDOMINIUM INDICATOR	10
	CONDOMINIUM INDICATOR	20
	CONDOMINIUM INDICATOR	30
	CONDOMINIUM INDICATOR	40
	CONDOMINIUM MASTER POLICY UNITS	20
	CONDOMINIUM MASTER POLICY UNITS	30
	COVERAGE REQUIRED FOR DISASTER ASSISTANCE	10
	COVERAGE REQUIRED FOR DISASTER ASSISTANCE	20
	CRS CLASSIFICATION CREDIT PERCENTAGE	20
	CRS CLASSIFICATION CREDIT PERCENTAGE	30
	CRS CLASSIFICATION CREDIT PERCENTAGE	40
	DEDUCTIBLE - BUILDING	10
	DEDUCTIBLE - BUILDING	20
	DEDUCTIBLE - BUILDING	40
	DEDUCTIBLE - BUILDING	50
	DEDUCTIBLE - CONTENTS	10
	DEDUCTIBLE - CONTENTS	20
	DEDUCTIBLE - CONTENTS	30
	DEDUCTIBLE - CONTENTS	40
	DIAGRAM NUMBER	10
	DIAGRAM NUMBER	20
	ELEVATED BUILDING INDICATOR	10
	ELEVATED BUILDING INDICATOR	20

POLICY LEVELS

EDIT PROCESSOR PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
POLICY	ELEVATION CERTIFICATE INDICATOR	20
	ELEVATION CERTIFICATION DATE	20
	ELEVATION CERTIFICATION DATE	30
	ELEVATION DIFFERENCE	20
	ELEVATION DIFFERENCE	30
	ELEVATION DIFFERENCE	40
	ELEVATION DIFFERENCE	50
	ELEVATION DIFFERENCE	55
	ELEVATION DIFFERENCE	60
	ELEVATION DIFFERENCE	70
	EXPENSE CONSTANT	30
	EXPENSE CONSTANT	40
	FEDERAL POLICY FEE	30
	FLOOD PROOFED INDICATOR	10
	FLOOD PROOFED INDICATOR	20
	FLOOD PROOFED INDICATOR	30
	FLOOD PROOFED INDICATOR	40
	FLOOD RISK ZONE	20
	FLOOD RISK ZONE	30
	FLOOD RISK ZONE	40
	FLOOD RISK ZONE	50
	FLOOD RISK ZONE	60
	FLOOD RISK ZONE	70
	INSURANCE TO VALUE RATIO INDICATOR	10
	INSURANCE TO VALUE RATIO INDICATOR	20
	INSURANCE TO VALUE RATIO INDICATOR	30
	INSURED LAST NAME - INSURED FIRST NAME	10
	LOCATION OF CONTENTS CODE	10
	LOCATION OF CONTENTS CODE	20
	LOCATION OF CONTENTS CODE	30
	LOCATION OF CONTENTS CODE	40
	LOWEST ADJACENT GRADE	20
	LOWEST ADJACENT GRADE	30
	LOWEST FLOOR ELEVATION	20
	LOWEST FLOOR ELEVATION	30
	LOWEST FLOOR ELEVATION	40
	LOWEST FLOOR ELEVATION	60
	LOWEST FLOOR ELEVATION	70
	LOWEST FLOOR ELEVATION	80
	MAP PANEL SUFFIX	30
	NAME FORMAT INDICATOR	10
	NAME FORMAT INDICATOR	20
	NAME OR DESCRIPTIVE INFORMATION INDICATOR	10
	NAME OR DESCRIPTIVE INFORMATION INDICATOR	20
	NEW OR RENEWAL INDICATOR	30
	NUMBER OF FLOORS/ BUILDING TYPE (INCLUDING BASEMENT)	10
	NUMBER OF FLOORS/ BUILDING TYPE (INCLUDING BASEMENT)	20

POLICY LEVELS

EDIT PROCESSOR PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
POLICY	NUMBER OF FLOORS/ BUILDING TYPE (INCLUDING BASEMENT)	30
	NUMBER OF FLOORS/ BUILDING TYPE (INCLUDING BASEMENT)	40
	OBSTRUCTION TYPE	10
	OBSTRUCTION TYPE	20
	OBSTRUCTION TYPE	30
	OBSTRUCTION TYPE	40
	OCCUPANCY TYPE	10
	OCCUPANCY TYPE	20
	OCCUPANCY TYPE	30
	OCCUPANCY TYPE	40
	OCCUPANCY TYPE	50
	OCCUPANCY TYPE	60
	ORIGINAL CONSTRUCTION DATE/SUBSTANTIAL IMPROVEMENT DATE	20
	ORIGINAL CONSTRUCTION DATE/SUBSTANTIAL IMPROVEMENT DATE	30
	POLICY EFFECTIVE DATE	30
	POLICY EFFECTIVE DATE	35
	POLICY EFFECTIVE DATE	40
	POLICY EFFECTIVE DATE	45
	POLICY EFFECTIVE DATE	65
	POLICY EXPIRATION DATE	30
	POLICY EXPIRATION DATE	40
	POLICY EXPIRATION DATE	50
	POLICY NUMBER	80
	POLICY NUMBER	85
	POLICY NUMBER	86
	POLICY NUMBER	87
	POLICY NUMBER	88
	POLICY NUMBER	120
	POLICY NUMBER	130
	POLICY TERM INDICATOR	10
	POLICY TERM INDICATOR	20
	POLICY TERM INDICATOR	25
	POLICY TERM INDICATOR	26
	POLICY TERM INDICATOR	27
	POLICY TERM INDICATOR	30
	POLICY TERM INDICATOR	40
	POLICY TERMINATION DATE	20
	POST FIRM CONSTRUCTION INDICATOR	10
	POST FIRM CONSTRUCTION INDICATOR	20
	POST FIRM CONSTRUCTION INDICATOR	30
	POST FIRM CONSTRUCTION INDICATOR	40
	POST FIRM CONSTRUCTION INDICATOR	50
	POST FIRM CONSTRUCTION INDICATOR	60
	PREMIUM PAYMENT INDICATOR	20
	PRINCIPAL RESIDENCE INDICATOR	10
	PRINCIPAL RESIDENCE INDICATOR	20
	PRINCIPAL RESIDENCE INDICATOR	60
	PRINCIPAL RESIDENCE INDICATOR	70
	PROPERTY CITY	10
	PROPERTY STATE	10
	PROPERTY STATE	30

POLICY LEVELS

EDIT PROCESSOR PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
POLICY	PROPERTY ZIP	10
	PROPERTY ZIP	30
	PROPERTY ZIP	40
	PROPERTY ZIP	50
	REGULAR/EMERGENCY INDICATOR	10
	REGULAR/EMERGENCY INDICATOR	20
	REGULAR/EMERGENCY INDICATOR	30
	REGULAR/EMERGENCY INDICATOR	40
	REGULAR/EMERGENCY INDICATOR	50
	RENEWAL BILLING INSTRUCTIONS	10
	RENEWAL BILLING INSTRUCTIONS	20
	REPETITIVE LOSS IDENTIFICATION NUMBER	20
	REPETITIVE LOSS IDENTIFICATION NUMBER	30
	REPETITIVE LOSS TARGET GROUP INDICATOR	10
	RISK RATING METHOD	20
	RISK RATING METHOD	30
	RISK RATING METHOD	40
	RISK RATING METHOD	50
	RISK RATING METHOD	60
	RISK RATING METHOD	70
	RISK RATING METHOD	80
	RISK RATING METHOD	90
	RISK RATING METHOD	120
	STATE OWNED PROPERTY	10
	STATE OWNED PROPERTY	20
	STATE OWNED PROPERTY	30
	STATE OWNED PROPERTY	40
	STREET ADDRESS	30
	STREET ADDRESS	45
	STREET ADDRESS	50
	STREET ADDRESS	60
	STREET ADDRESS	70
	STREET ADDRESS	80
	STREET ADDRESS	90
	STREET ADDRESS	100
	STREET ADDRESS	120
	STREET ADDRESS	130
	STREET ADDRESS	140
	STREET ADDRESS	150
	STREET ADDRESS	160
	TAXPAYOR IDENTIFICATION NUMBER	10
	TOTAL AMOUNT OF INSURANCE - BUILDING	30
	TOTAL AMOUNT OF INSURANCE - BUILDING	40
	TOTAL AMOUNT OF INSURANCE - BUILDING	45
	TOTAL AMOUNT OF INSURANCE - BUILDING	50
	TOTAL AMOUNT OF INSURANCE - BUILDING	55
	TOTAL AMOUNT OF INSURANCE - BUILDING	70
	TOTAL AMOUNT OF INSURANCE - BUILDING	75
	TOTAL AMOUNT OF INSURANCE - CONTENTS	40
	TOTAL AMOUNT OF INSURANCE - CONTENTS	50
	TOTAL AMOUNT OF INSURANCE - CONTENTS	55
	TOTAL PREMIUM REFUND	30

POLICY LEVELS

EDIT PROCESSOR PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
POLICY	TOTAL PREMIUM REFUND	40
	1981 POST-FIRM V ZONE CERIFICATION INDICATOR	10
	1981 POST-FIRM V ZONE CERIFICATION INDICATOR	20

POLICY LEVELS

POST RATING PROGRAM

<u>FILE_NAME</u> -----	<u>DATA ELEMENT</u> -----	<u>ORDER</u> -----
POLICY	ADDITIONAL BUILDING RATE WYO	20
	ADDITIONAL CONTENTS RATE WYO	20
	BASIC BUILDING RATE WYO	20
	BASIC CONTENTS RATE WYO	20
	DEDUCTIBLE - BUILDING	60
	DEDUCTIBLE - CONTENTS	60
	DEDUCTIBLE PERCENTAGE WYO	20
	ENDORSEMENT PREMIUM AMOUNT	20
	ENDORSEMENT PREMIUM AMOUNT	25
	ENDORSEMENT PREMIUM AMOUNT	30
	ENDORSEMENT PREMIUM AMOUNT	40
	FEDERAL POLICY FEE - REFUNDED	30
	ICC PREMIUM WYO	20
	PRINCIPAL RESIDENCE INDICATOR	30
	PRINCIPAL RESIDENCE INDICATOR	40
	PRINCIPAL RESIDENCE INDICATOR	50
	PRINCIPAL RESIDENCE INDICATOR	80
	PRINCIPAL RESIDENCE INDICATOR	90
	PRINCIPAL RESIDENCE INDICATOR	100
	PROBATION SURCHARGE AMOUNT WYO	20
	TOTAL CALCULATED PREMIUM	30
	TOTAL CALCULATED PREMIUM	35
	TOTAL CALCULATED PREMIUM	40
	TOTAL CALCULATED PREMIUM	50
	TOTAL PREMIUM REFUND	50

POLICY LEVELS

LENDER PROCESSING PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
POLICY	FIRST LENDER CITY	10
	FIRST LENDER CITY	20
	FIRST LENDER LOAN NUMBER	10
	FIRST LENDER NAME	10
	FIRST LENDER STATE	10
	FIRST LENDER STATE	20
	FIRST LENDER STREET ADDRESS	10
	FIRST LENDER ZIP CODE	10
	FIRST LENDER ZIP CODE	20
	SECOND LENDER CITY	10
	SECOND LENDER CITY	20
	SECOND LENDER LOAN NUMBER	10
	SECOND LENDER NAME	10
	SECOND LENDER STATE	10
	SECOND LENDER STATE	20
	SECOND LENDER STREET ADDRESS	10
	SECOND LENDER ZIP CODE	10
	SECOND LENDER ZIP CODE	20

POLICY LEVELS

PREFERRED RISK EDIT PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
POLICY	RISK RATING METHOD	100
	RISK RATING METHOD	110

POLICY LEVELS

CONDO INSPECTION / GIS SYSTEMS

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
POLICY	FLOOD RISK ZONE	65
	FLOOD RISK ZONE	80
	STREET ADDRESS	110
	STREET ADDRESS	170

POLICY LEVELS

POLICY LOAD PROGRAMS

<u>FILE_NAME</u>	<u>DATA ELEMENT</u>	<u>ORDER</u>
POLICY	WYO PREFIX CODE	20

CLAIMS LEVELS

SPECIAL PROCESS

<u>FILE_NAME</u>	<u>DATA ELEMENT</u>	<u>ORDER</u>
CLAIMS	NEW DATE OF LOSS	30
	NEW DATE OF LOSS	40
	NEW PAYMENT DATE	30
	OLD DATE OF LOSS	30
	OLD PAYMENT DATE	30

CLAIMS LEVELS

REFORMAT/PRE-PROCESSER PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
CLAIMS	ACTUAL SALVAGE RECOVERY	15
	ALTERATION DATE	10
	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)	15
	BUILDING CLAIM PAYMENT RECOVERY	15
	CLAIM REOPEN DATE	10
	CONTENTS CLAIM PAYMENT (ACV)	15
	CONTENTS CLAIM PAYMENT RECOVERY	15
	DAMAGE - APPURTENANT (ACV)	10
	DAMAGE - MAIN (ACV)	10
	DAMAGE TO CONTENTS - APPURTENANT (ACV)	10
	DAMAGE TO CONTENTS - MAIN (ACV)	10
	DATE CLAIM CLOSED	10
	DATE OF LOSS	10
	DATE OF LOSS	20
	DURATION OF FLOOD WATERS IN THE BUILDING	10
	EXPENSE OF CONTENTS REMOVAL	10
	EXPENSE OF MOBILE HOME REMOVAL	10
	ICC ACTUAL EXPENSE	10
	ICC CLAIM PAYMENT	10
	ICC CLAIM PAYMENT RECOVERY	10
	ICC FLOOD DAMAGE AMOUNT - PRIOR	10
	ICC PRIOR DATE OF LOSS	10
	ICC PROPERTY VALUE - CURRENT	10
	ICC PROPERTY VALUE - PRIOR	10
	NEW DATE OF LOSS	10
	NEW DATE OF LOSS	20
	NEW PAYMENT DATE	10
	NEW PAYMENT DATE	20
	NEW PAYMENT DATE	40
	OLD DATE OF LOSS	10
	OLD DATE OF LOSS	20
	OLD PAYMENT DATE	10
	OLD PAYMENT DATE	20
	PAYMENT DATE	10
	PAYMENT DATE	20
	PAYMENT RECOVERY DATE	15

CLAIMS LEVELS

REFORMAT/PRE-PROCESSER PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
CLAIMS	PAYMENT RECOVERY DATE	25
	PAYMENT RECOVERY DATE	35
	PROPERTY VALUE - APPURTENANT (ACV)	10
	PROPERTY VALUE - MAIN (ACV)	10
	RESERVE - BUILDING	10
	RESERVE - CONTENTS	10
	RESERVE - ICC	10
	SPECIAL EXPENSE AMOUNT	15
	SPECIAL EXPENSE DATE	10
	SPECIAL EXPENSE DATE	20
	SUBROGATION	15
	TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (ACV)	10
	TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (RCV)	10
	TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (ACV)	10
	TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (RCV)	10
	TOTAL EXPENSE OF TEMPORARY FLOOD PROTECTION	10
	TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (ACV)	10
	TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (RCV)	10
	VALUE OF CONTENTS (ACV)	10
	WATER DEPTH - RELATIVE TO MAIN BUILDING	10

CLAIMS LEVELS

OPEN CLAIMS/LOSS LOAD PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
CLAIMS	DATE OF LOSS	30

CLAIMS LEVELS

OTHER CLAIMS TXNS LOAD PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
CLAIMS	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)	40
	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)	50
	CONTENTS CLAIM PAYMENT (ACV)	30
	CONTENTS CLAIM PAYMENT (ACV)	35
	CONTENTS CLAIM PAYMENT (ACV)	40
	DATE OF LOSS	50
	DATE OF LOSS	60
	DATE OF LOSS	70
	ICC CLAIM PAYMENT	40
	ICC CLAIM PAYMENT	50

CLAIMS LEVELS

EDIT PART I PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
CLAIMS	ACTUAL SALVAGE RECOVERY	20
	ALTERATION DATE	20
	ALTERATION DATE	30
	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)	30
	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)	35
	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)	60
	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)	70
	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)	75
	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)	80
	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)	90
	BUILDING CLAIM PAYMENT RECOVERY	40
	BUILDING DAMAGE SUBJECT TO POLICY EXCLUSIONS (ACV)	10
	BUILDING DAMAGE SUBJECT TO POLICY EXCLUSIONS (ACV)	20
	CATASTROPHE NUMBER	10
	CAUSE OF LOSS	20
	CLAIM REOPEN DATE	20
	CLAIM REOPEN DATE	30
	CLAIMS CLOSED WITHOUT PAYMENT REASON - BUILDING	10
	CLAIMS CLOSED WITHOUT PAYMENT REASON - BUILDING	20
	CLAIMS CLOSED WITHOUT PAYMENT REASON - BUILDING	30
	CLAIMS CLOSED WITHOUT PAYMENT REASON - BUILDING	40
	CLAIMS CLOSED WITHOUT PAYMENT REASON - CONTENTS	10
	CLAIMS CLOSED WITHOUT PAYMENT REASON - CONTENTS	20
	CLAIMS CLOSED WITHOUT PAYMENT REASON - CONTENTS	30
	CLAIMS CLOSED WITHOUT PAYMENT REASON - CONTENTS	40
	CLAIMS CLOSED WITHOUT PAYMENT REASON - ICC	10
	CLAIMS CLOSED WITHOUT PAYMENT REASON - ICC	20
	CLAIMS CLOSED WITHOUT PAYMENT REASON - ICC	30
	CLAIMS CLOSED WITHOUT PAYMENT REASON - ICC	40
	CLAIMS CLOSED WITHOUT PAYMENT REASON - ICC	50
	CO-INSURANCE CLAIM SETTLEMENT INDICATOR	10
	CO-INSURANCE CLAIM SETTLEMENT INDICATOR	20
	CO-INSURANCE CLAIM SETTLEMENT INDICATOR	30
	CONTENTS CLAIM PAYMENT (ACV)	45
	CONTENTS CLAIM PAYMENT (ACV)	50
	CONTENTS CLAIM PAYMENT (ACV)	55
	CONTENTS CLAIM PAYMENT (ACV)	60
	CONTENTS CLAIM PAYMENT (ACV)	65
	CONTENTS CLAIM PAYMENT (ACV)	70
	CONTENTS CLAIM PAYMENT (ACV)	80
	CONTENTS CLAIM PAYMENT (ACV)	90
	CONTENTS CLAIM PAYMENT (ACV)	100
	CONTENTS CLAIM PAYMENT (ACV)	110
	CONTENTS CLAIM PAYMENT (ACV)	120
	CONTENTS CLAIM PAYMENT RECOVERY	40
	CONTENTS DAMAGE SUBJECT TO POLICY EXCLUSIONS (ACV)	10
	CONTENTS DAMAGE SUBJECT TO POLICY EXCLUSIONS (ACV)	20
	DATE CLAIM CLOSED	20

CLAIMS LEVELS

EDIT PART I PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
CLAIMS	DATE CLAIM CLOSED	30
	DATE OF LOSS	45
	DATE OF LOSS	100
	DATE OF LOSS	110
	DEDUCTIBLE - APPLICABLE TO BUILDING CLAIM PAYMENT	10
	DEDUCTIBLE - APPLICABLE TO BUILDING CLAIM PAYMENT	20
	DEDUCTIBLE - APPLICABLE TO BUILDING CLAIM PAYMENT	30
	DEDUCTIBLE - APPLICABLE TO CONTENTS CLAIM PAYMENT	10
	DEDUCTIBLE - APPLICABLE TO CONTENTS CLAIM PAYMENT	20
	DEDUCTIBLE - APPLICABLE TO CONTENTS CLAIM PAYMENT	30
	DURATION BUILDING WILL NOT BE HABITABLE	10
	DURATION BUILDING WILL NOT BE HABITABLE	20
	EXPENSE OF CONTENTS REMOVAL	30
	EXPENSE OF MOBILE HOME REMOVAL	30
	EXTERIOR WALL STRUCTURE TYPE	10
	EXTERIOR WALL STRUCTURE TYPE	20
	EXTERIOR WALL SURFACE TREATMENT	10
	EXTERIOR WALL SURFACE TREATMENT	20
	FACTORS RELATED TO CAUSE OF LOSS	10
	FACTORS RELATED TO CAUSE OF LOSS	20
	FINAL PAYMENT INDICATOR - BUILDING	10
	FINAL PAYMENT INDICATOR - BUILDING	20
	FINAL PAYMENT INDICATOR - BUILDING	30
	FINAL PAYMENT INDICATOR - BUILDING	40
	FINAL PAYMENT INDICATOR - BUILDING	50
	FINAL PAYMENT INDICATOR - CONTENTS	10
	FINAL PAYMENT INDICATOR - CONTENTS	20
	FINAL PAYMENT INDICATOR - CONTENTS	30
	FINAL PAYMENT INDICATOR - CONTENTS	40
	FINAL PAYMENT INDICATOR - ICC	10
	FINAL PAYMENT INDICATOR - ICC	20
	FINAL PAYMENT INDICATOR - ICC	30
	FINAL PAYMENT INDICATOR - ICC	40
	FINAL PAYMENT INDICATOR - ICC	50
	FLOOD CHARACTERISTICS	10
	FLOOD CHARACTERISTICS	20
	FOUNDATION TYPE	10
	FOUNDATION TYPE	20
	FOUNDATION TYPE	30
	ICC ACTUAL EXPENSE	30
	ICC ACTUAL EXPENSE	40
	ICC CLAIM INDICATOR	10
	ICC CLAIM INDICATOR	20
	ICC CLAIM INDICATOR	30
	ICC CLAIM PAYMENT	30
	ICC CLAIM PAYMENT	35
	ICC CLAIM PAYMENT	55

CLAIMS LEVELS

EDIT PART I PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
CLAIMS	ICC CLAIM PAYMENT	60
	ICC CLAIM PAYMENT	65
	ICC CLAIM PAYMENT	70
	ICC CLAIM PAYMENT	80
	ICC CLAIM PAYMENT	90
	ICC CLAIM PAYMENT RECOVERY	30
	ICC CLAIM PAYMENT RECOVERY	40
	ICC FLOOD DAMAGE AMOUNT - PRIOR	30
	ICC FLOOD DAMAGE AMOUNT - PRIOR	40
	ICC MITIGATION INDICATOR	10
	ICC MITIGATION INDICATOR	20
	ICC MITIGATION INDICATOR	30
	ICC MITIGATION INDICATOR	40
	ICC MITIGATION INDICATOR	50
	ICC PRIOR DATE OF LOSS	20
	ICC PRIOR DATE OF LOSS	30
	ICC PRIOR DATE OF LOSS	40
	ICC PRIOR DATE OF LOSS	50
	ICC PROPERTY VALUE - CURRENT	30
	ICC PROPERTY VALUE - CURRENT	40
	ICC PROPERTY VALUE - PRIOR	30
	ICC PROPERTY VALUE - PRIOR	40
	REPLACEMENT COST INDICATOR	10
	REPLACEMENT COST INDICATOR	20
	REPLACEMENT COST INDICATOR	30
	SPECIAL EXPENSE AMOUNT	20
	SPECIAL EXPENSE TYPE	10
	SPECIAL EXPENSE TYPE	20
	SUBROGATION	20
	SUBSTANTIAL IMPROVEMENT INDICATOR	10
	SUBSTANTIAL IMPROVEMENT INDICATOR	20
	TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (ACV)	30
	TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (ACV)	40
	TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (ACV)	50
	TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (ACV)	60
	TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (RCV)	30
	TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (RCV)	40
	TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (ACV)	30
	TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (ACV)	40
	TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (ACV)	50
	TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (RCV)	30
	TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (RCV)	40
	TOTAL EXPENSE OF TEMPORARY FLOOD PROTECTION	30
	TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (ACV)	30
	TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (ACV)	40
	TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (RCV)	20

CLAIMS LEVELS

EDIT PART I PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
CLAIMS	TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (RCV)	30
	TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (RCV)	40
	TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (RCV)	50
	VALUE OF BUILDING ITEMS SUBJECT TO POLICY EXCLUSIONS (ACV)	10
	VALUE OF BUILDING ITEMS SUBJECT TO POLICY EXCLUSIONS (ACV)	20
	VALUE OF CONTENTS SUBJECT TO POLICY EXCLUSIONS (ACV)	10
	VALUE OF CONTENTS SUBJECT TO POLICY EXCLUSIONS (ACV)	20

CLAIMS LEVELS

EDIT PART II PROGRAM

FILE_NAME	DATA ELEMENT	ORDER
-----	-----	-----
CLAIMS	ACTUAL SALVAGE RECOVERY DATE	15
	ACTUAL SALVAGE RECOVERY DATE	25
	ACTUAL SALVAGE RECOVERY DATE	35
	PAYMENT DATE	30
	RESERVE - BUILDING	30
	RESERVE - BUILDING	40
	RESERVE - CONTENTS	30
	RESERVE - CONTENTS	40
	RESERVE - ICC	30
	RESERVE - ICC	40
	RESERVE - ICC	50
	SPECIAL EXPENSE DATE	35
	SUBROGATION RECOVERY DATE	15
	SUBROGATION RECOVERY DATE	25
	SUBROGATION RECOVERY DATE	35

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ERROR MESSAGES BY ERROR CODES SECTION

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CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CI070020 CRITICAL
 CAUSE OF LOSS IS NOT A VALID CODE.

CI077080 CRITICAL
 TOTAL BUILDING CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS
 THAN ZERO.

CI077090 CRITICAL
 NET BUILDING CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS
 THAN ZERO.

CI078100 CRITICAL
 TOTAL CONTENTS CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS
 THAN ZERO.

CI078110 CRITICAL
 NET CONTENTS CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS THAN
 ZERO.

CI080020 CRITICAL
 FINAL PAYMENT INDICATOR - BUILDING IS NOT A VALID CODE.

CI081020 CRITICAL
 FINAL PAYMENT INDICATOR - CONTENTS IS NOT A VALID CODE.

CI082020 CRITICAL
 REPLACEMENT COST INDICATOR IS NOT A VALID CODE.

CI083020 NON-CRITICAL
 FOUNDATION TYPE IS NOT A VALID CODE.

CI084020 NON-CRITICAL
 EXTERIOR WALL STRUCTURE TYPE IS NOT A VALID CODE.

CI085020 NON-CRITICAL
 EXTERIOR WALL SURFACE TREATMENT IS NOT A VALID CODE.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CI086020 NON-CRITICAL
FLOOD CHARACTERISTICS IS NOT A VALID CODE.

CI087020 NON-CRITICAL
FACTORS RELATED TO CAUSE OF LOSS IS NOT A VALID CODE.

CI088020 NON-CRITICAL
DURATION BUILDING WILL NOT BE HABITABLE IS NOT A VALID CODE.

CI095020 NON-CRITICAL
DEDUCTIBLE - APPLICABLE TO BUILDING CLAIM PAYMENT IS NOT A
VALID CODE.

CI096020 NON-CRITICAL
DEDUCTIBLE - APPLICABLE TO CONTENTS CLAIM PAYMENT IS NOT A
VALID CODE.

CI098020 NON-CRITICAL
VALUE OF BUILDING ITEMS SUBJECT TO POLICY EXCLUSIONS IS NOT
A VALID CODE.

CI099020 NON-CRITICAL
VALUE OF CONTENTS SUBJECT TO POLICY EXCLUSIONS IS NOT A
VALID CODE.

CI100020 NON-CRITICAL
BUILDING DAMAGE SUBJECT TO POLICY EXCLUSIONS IS NOT A VALID
CODE.

CI101020 NON-CRITICAL
CONTENTS DAMAGE SUBJECT TO POLICY EXCLUSIONS IS NOT A VALID
CODE.

CI103020 CRITICAL
CLAIM REOPEN DATE IS NOT A VALID DATE.

CI104020 CRITICAL
DATE CLAIM CLOSED IS NOT A VALID DATE.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CI105020 NON-CRITICAL
ALTERATION DATE IS NOT A VALID DATE.

CI106020 NON-CRITICAL
SUBSTANTIAL IMPROVEMENT INDICATOR IS NOT A VALID CODE.

CI109020 CRITICAL
TOTAL ACTUAL SALVAGE RECOVERY PAYMENTS FOR A LOSS MAY NOT
BE LESS THAN ZERO.

CI110020 CRITICAL
TOTAL SUBROGATION AMOUNT FOR A LOSS MAY NOT BE LESS THAN
ZERO.

CI114020 CRITICAL
SPECIAL EXPENSE TYPE IS NOT A VALID CODE.

CI115020 CRITICAL
TOTAL SPECIAL EXPENSE AMOUNT FOR A LOSS AND SPECIAL EXPENSE
TYPE MAY NOT BE LESS THAN ZERO.

CI121040 CRITICAL
TOTAL BUILDING CLAIM PAYMENTS RECOVERY FOR A LOSS MAY NOT BE
LESS THAN ZERO.

CI122040 CRITICAL
TOTAL CONTENTS CLAIM PAYMENTS RECOVERY FOR A LOSS MAY NOT BE
LESS THAN ZERO.

CI130020 CRITICAL
CLAIMS CLOSED WITHOUT PAYMENT REASON - BUILDING IS NOT A
VALID CODE.

CI131020 CRITICAL
CLAIMS CLOSED WITHOUT PAYMENT REASON - CONTENTS IS NOT A
VALID CODE.

CI144020 CRITICAL
CLAIMS CLOSED WITHOUT PAYMENT REASON - ICC IS NOT A
VALID CODE.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CI145020 CRITICAL
FINAL PAYMENT INDICATOR - ICC IS NOT A VALID CODE.

CI147020 CRITICAL
ICC CLAIM INDICATOR IS NOT A VALID CODE.

CI148080 CRITICAL
TOTAL ICC CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS
THAN ZERO.

CI148090 CRITICAL
NET ICC CLAIM PAYMENTS FOR A LOSS MAY NOT BE LESS
THAN ZERO.

CI149040 CRITICAL
TOTAL ICC CLAIM PAYMENT RECOVERY FOR A LOSS MAY NOT BE
LESS THAN ZERO.

CI151020 CRITICAL
ICC MITIGATION INDICATOR IS NOT A VALID CODE.

CI152020 CRITICAL
ICC PRIOR DATE OF LOSS IS NOT A VALID DATE.

CI175010 CRITICAL
CO-INSURANCE CLAIM SETTLEMENT INDICATOR IS NOT A VALID VALUE

CL066045 CRITICAL
DATE OF LOSS IS NOT WITHIN A POLICY TERM. THIS LOSS MUST BE
CLOSED WITHOUT PAYMENT.

CL066060 CRITICAL
THE LOSS WAS NOT CLOSED PRIOR TO A REOPEN TRANSACTION.
PLEASE VALIDATE RESERVES AND PAYMENTS FOR THIS CLAIM/LOSS.

CL066070 CRITICAL
THE LOSS WAS CLOSED. INCORRECT TRANSACTION TYPE.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CL066100 CRITICAL
THIS LOSS MUST BE CLOSED WITHOUT PAYMENT - POLICY IS NOT
ELIGIBLE FOR PREFERRED RISK COVERAGE DUE TO REPETITIVE LOSS
CRITERIA.

CL066110 NON-CRITICAL
THIS LOSS MUST BE CLOSED WITHOUT PAYMENT - POLICY IS NOT
ELIGIBLE FOR PREFERRED RISK COVERAGE DUE TO GIS CRITERIA.

CL068030 CRITICAL
CASE RESERVE ESTABLISHED FOR BUILDING CLAIM ON A POLICY
WITHOUT BUILDING COVERAGE.

CL068040 CRITICAL
CASE RESERVE - BUILDING MUST BE ZERO ON CLOSED CLAIMS.

CL069030 CRITICAL
CASE RESERVE ESTABLISHED FOR CONTENTS CLAIM ON A POLICY
WITHOUT CONTENTS COVERAGE.

CL069040 CRITICAL
CASE RESERVE - CONTENTS MUST BE ZERO ON CLOSED CLAIMS.

CL072030 CRITICAL
CLOSED A CLAIM WITH PAYMENT WITHOUT REPORTING THE
TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (ACV).

CL072040 CRITICAL
TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (ACV) DOES NOT
MATCH THE SUM OF PROPERTY VALUE - MAIN AND PROPERTY VALUE -
APPURTENANT.

CL073030 CRITICAL
CLOSED A CLAIM WITH PAYMENT WITHOUT REPORTING THE
TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (ACV).

CL073040 CRITICAL
TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (ACV) DOES NOT
EQUAL THE TOTAL OF DAMAGE TO BUILDING - MAIN AND DAMAGE
TO BUILDING - APPURTENANT.

CL073050 CRITICAL
TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (ACV) MUST BE
LESS THAN TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (ACV).

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CL073060 CRITICAL
TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (ACV) MAY NOT
BE GREATER THAN DEDUCTIBLE - BUILDING.

CL074030 CRITICAL
CLOSED A CLAIM WITH PAYMENT WITHOUT REPORTING THE TOTAL
DAMAGE TO CONTENTS - MAIN AND APPURTENANT (ACV).

CL074040 CRITICAL
TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (ACV) MUST
EQUAL THE SUM OF DAMAGE TO CONTENTS - MAIN AND DAMAGE TO
CONTENTS - APPURTENANT.

CL074050 CRITICAL
TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (ACV) MAY
NOT BE GREATER THAN DEDUCTIBLE - CONTENTS.

CL076030 CRITICAL
EXPENSE OF TEMPORARY FLOOD PROTECTION PROVIDED ON A POLICY
THAT DOES NOT HAVE BUILDING COVERAGE.

CL077030 CRITICAL
BUILDING CLAIM PAYMENT ON A POLICY WITHOUT BUILDING
COVERAGE.

CL077035 CRITICAL
BUILDING CLAIM PAYMENT REPORTED WHERE FINAL PAYMENT
INDICATOR STATUS INDICATES NO BUILDING CASE.

CL077040 CRITICAL
BUILDING CLAIM PAYMENT ON A CLAIM ALREADY MARKED WITH FINAL
PAYMENT ON THE BUILDING, USING INCORRECT TRANSACTION.

CL077050 CRITICAL
SUBMISSION OF ADDITION TO FINAL BUILDING PAYMENT WHEN
BUILDING PORTION OF CLAIM HAS NOT BEEN CLOSED.

CL077060 CRITICAL
BUILDING CLAIM PAYMENTS EXCEED THE TOTAL AMOUNT OF INSURANCE
- BUILDING .

CL077070 CRITICAL
BUILDING CLAIM PAYMENT EXCEEDS BUILDING PAYMENT LIMIT.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CL077075 CRITICAL
BUILDING CLAIM PAYMENT EXCEEDS BUILDING PAYMENT LIMIT.

CL078030 CRITICAL
CONTENTS CLAIM PAYMENT ON A CLAIM ALREADY MARKED WITH FINAL
PAYMENT ON THE CONTENTS, USING INCORRECT TRANSACTION.

CL078035 CRITICAL
CONTENTS CLAIM PAYMENT ON CLAIM ALREADY MARKED WITH FINAL
PAYMENT ON THE CONTENTS, USING INCORRECT TRANSACTION.

CL078040 CRITICAL
SUBMISSION OF ADDITION TO FINAL CONTENTS PAYMENT WHEN
CONTENTS PORTION OF CLAIM HAS NOT BEEN CLOSED.

CL078045 CRITICAL
CONTENTS CLAIM PAYMENT REPORTED WHERE FINAL PAYMENT
INDICATOR STATUS INDICATES NO CONTENTS CASE.

CL078050 CRITICAL
CONTENTS CLAIM PAYMENTS EXCEED THE TOTAL AMOUNT OF INSURANCE
- CONTENTS.

CL078055 CRITICAL
CONTENTS CLAIM PAYMENTS EXCEED THE TOTAL AMOUNT OF INSURANCE
- CONTENTS.

CL078060 CRITICAL
CONTENTS CLAIM PAYMENTS EXCEED CONTENTS PAYMENT LIMIT.

CL078065 CRITICAL
CONTENTS CLAIM PAYMENTS EXCEED CONTENTS PAYMENT LIMIT.

CL078070 CRITICAL
CONTENTS CLAIM PAYMENTS EXCEED CONTENTS PAYMENT LIMIT.

CL078080 CRITICAL
CONTENTS CLAIM PAYMENTS EXCEED CONTENTS PAYMENT LIMIT.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CL078090 CRITICAL
CONTENTS CLAIM PAYMENTS EXCEED CONTENTS PAYMENT LIMIT.

CL078120 CRITICAL
CONTENTS CLAIM PAYMENT ON A POLICY WITHOUT CONTENTS
COVERAGE.

CL079030 CRITICAL
PAYMENT DATE IS PRIOR TO THE DATE OF LOSS.

CL080030 CRITICAL
THIS LOSS MUST BE CLOSED WITH THE APPROPRIATE
TRANSACTION.

CL080040 CRITICAL
BUILDING CLAIM REPORTED CLOSED WITHOUT PAYMENT BUT FINAL
PAYMENT INDICATOR STATUS WAS REPORTED OPEN.

CL080050 CRITICAL
CONFLICTING CWOP REASON - BUILDING VALUE AND FINAL PAYMENT
INDICATOR STATUS REPORTED.

CL081030 CRITICAL
CONTENTS CLAIM REPORTED CLOSED WITHOUT PAYMENT BUT FINAL
PAYMENT INDICATOR STATUS WAS REPORTED OPEN.

CL081040 CRITICAL
CONFLICTING CWOP REASON - CONTENTS VALUE AND FINAL PAYMENT
INDICATOR STATUS REPORTED.

CL082030 CRITICAL
REPLACEMENT COST INDICATOR INCORRECT. NOT ELIGIBLE FOR
REPLACEMENT COST COVERAGE.

CL083030 NON-CRITICAL
FOUNDATION TYPE DOES NOT CORRESPOND WITH THE ELEVATED
BUILDING INDICATOR.

CL095030 NON-CRITICAL
DEDUCTIBLE - APPLICABLE TO BUILDING CLAIM PAYMENT DOES NOT
MATCH THE POLICY DEDUCTIBLE - BUILDING.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CL096030 NON-CRITICAL
DEDUCTIBLE - APPLICABLE TO CONTENTS CLAIM PAYMENT DOES NOT
MATCH THE POLICY DEDUCTIBLE - CONTENTS.

CL103030 CRITICAL
CLAIM REOPEN DATE IS NOT ON OR LATER THAN DATE CLAIM CLOSED.

CL104030 CRITICAL
DATE CLAIM CLOSED MUST BE ON OR LATER THAN DATE OF LOSS.

CL105030 NON-CRITICAL
ALTERATION DATE MUST BE BEFORE THE DATE OF LOSS.

CL128030 CRITICAL
EXPENSE OF CONTENTS REMOVAL REPORTED ON POLICY THAT DOES NOT
HAVE CONTENTS COVERAGE.

CL129030 CRITICAL
EXPENSE OF MOBILE HOME REMOVAL REPORTED ON A POLICY THAT
DOES NOT COVER A MOBILE HOME.

CL130030 CRITICAL
BOTH BUILDING CLAIM PAYMENTS AND CLAIMS CLOSED WITHOUT
PAYMENT REASON - BUILDING HAVE BEEN REPORTED.

CL130040 CRITICAL
NEITHER BUILDING CLAIM PAYMENTS NOR CLAIMS CLOSED WITHOUT
PAYMENT REASON - BUILDING HAVE BEEN REPORTED.

CL131030 CRITICAL
NEITHER CONTENTS CLAIM PAYMENTS NOR CLAIMS CLOSED WITHOUT
PAYMENT REASON - CONTENTS HAVE BEEN REPORTED.

CL131040 CRITICAL
BOTH CONTENTS CLAIM PAYMENTS AND CLAIMS CLOSED WITHOUT
PAYMENT REASON - CONTENTS HAVE BEEN REPORTED.

CL144030 CRITICAL
BOTH ICC CLAIM PAYMENTS AND CLAIMS CLOSED WITHOUT PAYMENT
REASON - ICC HAVE BEEN REPORTED.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CL144040 CRITICAL
NEITHER ICC CLAIM PAYMENTS NOR CLAIMS CLOSED WITHOUT PAYMENT
REASON - ICC HAVE BEEN REPORTED.

CL144050 CRITICAL
CONFLICTING ICC CLAIM INDICATOR VALUE AND CLAIMS CLOSED
WITHOUT PAYMENT REASON - ICC VALUE REPORTED.

CL145030 CRITICAL
ICC CLAIM REPORTED CLOSED WITHOUT PAYMENT BUT FINAL
PAYMENT INDICATOR STATUS WAS REPORTED OPEN.

CL145040 CRITICAL
CONFLICTING CWOP REASON - ICC VALUE AND FINAL PAYMENT
INDICATOR - ICC STATUS REPORTED.

CL145050 CRITICAL
CONFLICTING ICC CLAIM INDICATOR VALUE AND FINAL PAYMENT
INDICATOR - ICC STATUS REPORTED.

CL146030 CRITICAL
CLOSED AN ICC CLAIM WITH PAYMENT WITHOUT REPORTING
THE ICC ACTUAL EXPENSE.

CL146040 CRITICAL
CONFLICTING ICC CLAIM INDICATOR VALUE AND ICC ACTUAL
EXPENSE AMOUNT REPORTED.

CL147030 CRITICAL
ICC CLAIM INDICATOR INDICATES ICC CLAIM REPORTED PRIOR
TO AVAILABILITY.

CL148030 CRITICAL
ICC CLAIM PAYMENT ON A POLICY WITHOUT ICC COVERAGE.

CL148035 CRITICAL
ICC CLAIM PAYMENT REPORTED WHERE FINAL PAYMENT INDICATOR -
ICC STATUS INDICATES NO ICC CASE.

CL148040 CRITICAL
ICC CLAIM PAYMENT ON A CLAIM ALREADY MARKED WITH FINAL
PAYMENT ON ICC. USING INCORRECT TRANSACTION.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CL148050 CRITICAL
SUBMISSION OF ADDITION TO FINAL ICC PAYMENT WHEN ICC
PORTION OF CLAIM HAS NOT BEEN CLOSED.

CL148055 CRITICAL
CONFLICTING ICC CLAIM INDICATOR VALUE AND ICC CLAIM
PAYMENT AMOUNT REPORTED.

CL148060 CRITICAL
ICC CLAIM PAYMENTS EXCEED THE TOTAL AMOUNT OF
INSURANCE - ICC.

CL148065 CRITICAL
ICC CLAIM PAYMENTS PLUS BUILDING CLAIM PAYMENTS EXCEED
THE PROGRAM LIMITS.

CL148070 CRITICAL
ICC CLAIM PAYMENT EXCEEDS ICC ACTUAL EXPENSE.

CL149030 CRITICAL
CONFLICTING ICC CLAIM INDICATOR VALUE AND ICC CLAIM
PAYMENT RECOVERY AMOUNT REPORTED.

CL150030 CRITICAL
CLOSED AN ICC CLAIM UNDER THE REPETITIVE LOSS PROVISION,
WITHOUT REPORTING THE ICC FLOOD DAMAGE AMOUNT - PRIOR.

CL150040 CRITICAL
CONFLICTING ICC CLAIM INDICATOR VALUE AND ICC FLOOD
DAMAGE - PRIOR AMOUNT REPORTED.

CL151030 CRITICAL
ICC MITIGATION INDICATOR MUST BE REPORTED ON ICC CLAIMS.

CL151040 CRITICAL
CONFLICTING ICC CLAIM INDICATOR VALUE AND ICC MITIGATION
INDICATOR STATUS REPORTED.

CL151050 CRITICAL
A RESIDENTIAL STRUCTURE CANNOT BE FLOODPROOFED.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CL152030 CRITICAL
ICC PRIOR DATE OF LOSS MUST BE PRIOR TO CURRENT DATE
OF LOSS.

CL152040 CRITICAL
ICC PRIOR DATE OF LOSS MUST BE REPORTED.

CL152050 CRITICAL
CONFLICTING ICC CLAIM INDICATOR VALUE AND ICC PRIOR DATE
OF LOSS VALUE REPORTED.

CL153030 CRITICAL
CLOSED AN ICC CLAIM WITH PAYMENT WITHOUT REPORTING THE
ICC PROPERTY VALUE - CURRENT.

CL153040 CRITICAL
CONFLICTING ICC CLAIM INDICATOR VALUE AND ICC PROPERTY
VALUE - CURRENT AMOUNT REPORTED.

CL154030 CRITICAL
CLOSED AN ICC CLAIM UNDER THE REPETITIVE LOSS PROVISION,
WITHOUT REPORTING THE ICC PROPERTY VALUE - PRIOR.

CL154040 CRITICAL
CONFLICTING ICC CLAIM INDICATOR VALUE AND ICC PROPERTY
VALUE - PRIOR AMOUNT REPORTED.

CL155030 CRITICAL
CASE RESERVE ESTABLISHED FOR ICC CLAIM ON A POLICY
WITHOUT ICC COVERAGE.

CL155040 CRITICAL
CASE RESERVE - ICC MUST BE ZERO ON CLOSED CLAIMS.

CL155050 CRITICAL
CONFLICTING ICC CLAIM INDICATOR VALUE AND CASE RESERVE -
ICC AMOUNT REPORTED.

CL156030 CRITICAL
TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (RCV)
MUST BE REPORTED.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CL156040 CRITICAL
TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (RCV) MUST BE
GREATER THAN OR EQUAL TO TOTAL BUILDING DAMAGES - MAIN AND
APPURTENANT (ACV).

CL157030 CRITICAL
TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (RCV)
MUST BE REPORTED.

CL157040 CRITICAL
TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (RCV) MUST
BE GREATER THAN OR EQUAL TO TOTAL DAMAGE TO CONTENTS - MAIN
AND APPURTENANT (ACV).

CL158020 CRITICAL
TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (RCV) MUST BE
REPORTED ON CONDOMINIUM MASTER POLICY LOSSES.

CL158030 CRITICAL
TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (RCV)
MUST BE REPORTED.

CL158040 CRITICAL
TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (RCV) MUST BE
GREATER THAN OR EQUAL TO TOTAL PROPERTY VALUE - MAIN AND
APPURTENANT (ACV).

CL158050 CRITICAL
INSURANCE TO VALUE DOES NOT SUPPORT THE REPLACEMENT COST
INDICATOR.

CL175020 CRITICAL
CO-INSURANCE CLAIM SETTLEMENT INDICATOR MUST BE REPORTED.

CL175030 CRITICAL
CO-INSURANCE CLAIM SETTLEMENT INDICATOR IS INVALID.
POLICY IS UNDERINSURED.

CR066010 CRITICAL
DATE OF LOSS MUST BE NUMERIC.

CR066020 CRITICAL
DATE OF LOSS IS NOT A VALID DATE.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CR066030 CRITICAL
A CLAIM IS ALREADY ON FILE FOR THIS POLICY AND DATE OF LOSS.

CR066050 CRITICAL
DATE OF LOSS IS NOT ON FILE FOR THE POLICY.

CR077015 CRITICAL
BUILDING CLAIM PAYMENT MUST BE NUMERIC.

CR078015 CRITICAL
CONTENTS CLAIM PAYMENT MUST BE NUMERIC.

CR079010 CRITICAL
PAYMENT DATE MUST BE NUMERIC.

CR079020 CRITICAL
PAYMENT DATE IS NOT A VALID DATE.

CR108015 CRITICAL
PAYMENT RECOVERY DATE MUST BE NUMERIC.

CR108025 CRITICAL
PAYMENT RECOVERY DATE IS NOT A VALID DATE.

CR108035 CRITICAL
PAYMENT RECOVERY DATE IS PRIOR TO THE DATE OF LOSS.

CR109015 CRITICAL
ACTUAL SALVAGE RECOVERY MUST BE NUMERIC.

CR110015 CRITICAL
SUBROGATION MUST BE NUMERIC.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CR111015 CRITICAL
ACTUAL SALVAGE RECOVERY DATE MUST BE NUMERIC.

CR111025 CRITICAL
ACTUAL SALVAGE RECOVERY DATE IS NOT A VALID DATE.

CR111035 CRITICAL
ACTUAL SALVAGE RECOVERY DATE IS PRIOR TO THE DATE OF LOSS.

CR112015 CRITICAL
SUBROGATION RECOVERY DATE MUST BE NUMERIC.

CR112025 CRITICAL
SUBROGATION RECOVERY DATE IS NOT A VALID DATE.

CR112035 CRITICAL
SUBROGATION RECOVERY DATE IS PRIOR TO THE DATE OF LOSS.

CR113010 CRITICAL
SPECIAL EXPENSE DATE MUST BE NUMERIC.

CR113020 CRITICAL
SPECIAL EXPENSE DATE IS NOT A VALID DATE.

CR113035 CRITICAL
SPECIAL EXPENSE DATE IS PRIOR TO THE DATE OF LOSS.

CR115015 CRITICAL
SPECIAL EXPENSE AMOUNT MUST BE NUMERIC.

CR116010 CRITICAL
OLD DATE OF LOSS MUST BE NUMERIC.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CR116020 CRITICAL
OLD DATE OF LOSS IS NOT A VALID DATE.

CR116030 CRITICAL
OLD DATE OF LOSS MUST BE ON FILE FOR THE POLICY.

CR117010 CRITICAL
NEW DATE OF LOSS MUST BE NUMERIC.

CR117020 CRITICAL
NEW DATE OF LOSS IS NOT A VALID DATE.

CR117030 CRITICAL
NEW DATE OF LOSS MUST NOT BE ON FILE FOR THE POLICY.

CR117040 CRITICAL
NEW DATE OF LOSS IS NOT WITHIN A TERM ON FILE FOR THE
POLICY.

CR118010 CRITICAL
OLD PAYMENT DATE MUST BE NUMERIC.

CR118020 CRITICAL
OLD PAYMENT DATE IS NOT A VALID DATE.

CR118030 CRITICAL
OLD PAYMENT DATE MUST BE ON FILE FOR THE CLAIM.

CR119010 CRITICAL
NEW PAYMENT DATE MUST BE NUMERIC.

CR119020 CRITICAL
NEW PAYMENT DATE IS NOT A VALID DATE.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CR119030 CRITICAL
NEW PAYMENT DATE MUST NOT BE ON FILE FOR THE CLAIM.

CR119040 CRITICAL
NEW PAYMENT DATE IS PRIOR TO THE DATE OF LOSS.

CR121015 CRITICAL
BUILDING CLAIM PAYMENT RECOVERY MUST BE NUMERIC.

CR122015 CRITICAL
CONTENTS CLAIM PAYMENT RECOVERY MUST BE NUMERIC.

CR148010 CRITICAL
ICC CLAIM PAYMENT MUST BE NUMERIC.

CR149010 CRITICAL
ICC CLAIM PAYMENT RECOVERY MUST BE NUMERIC.

CU067010 CRITICAL
CATASTROPHE NUMBER MUST BE NUMERIC.

CU068010 CRITICAL
RESERVE - BUILDING MUST BE NUMERIC.

CU069010 CRITICAL
RESERVE - CONTENTS MUST BE NUMERIC.

CU071010 CRITICAL
WATER DEPTH - MAIN MUST BE NUMERIC.

CU072010 CRITICAL
TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (ACV) MUST BE
NUMERIC.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CU073010 CRITICAL
TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (ACV)
MUST BE NUMERIC

CU074010 CRITICAL
TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (ACV)
MUST BE NUMERIC

CU076010 CRITICAL
TOTAL EXPENSE OF TEMPORARY FLOOD PROTECTION MUST BE NUMERIC.

CU080010 CRITICAL
FINAL PAYMENT INDICATOR - BUILDING MUST BE ALPHABETIC AND A
VALID CODE.

CU081010 CRITICAL
FINAL PAYMENT INDICATOR - CONTENTS MUST BE ALPHABETIC AND A
VALID CODE.

CU082010 CRITICAL
REPLACEMENT COST INDICATOR MUST BE ALPHABETIC AND A VALID
CODE.

CU083010 NON-CRITICAL
FOUNDATION TYPE MUST BE A NUMBER AND A VALID CODE.

CU084010 NON-CRITICAL
EXTERIOR WALL STRUCTURE TYPE MUST BE A NUMBER AND A VALID
CODE.

CU085010 NON-CRITICAL
EXTERIOR WALL SURFACE TREATMENT MUST BE A NUMBER AND A VALID
CODE.

CU086010 NON-CRITICAL
FLOOD CHARACTERISTICS MUST BE A NUMBER AND A VALID CODE.

CU087010 NON-CRITICAL
FACTORS RELATED TO CAUSE OF LOSS MUST BE ALPHABETIC AND A
VALID CODE.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CU088010 NON-CRITICAL
DURATION BUILDING WILL NOT BE HABITABLE MUST BE A NUMBER AND
A VALID CODE.

CU089010 NON-CRITICAL
PROPERTY VALUE - MAIN MUST BE NUMERIC.

CU090010 NON-CRITICAL
PROPERTY VALUE - APPURTENANT MUST BE NUMERIC.

CU091010 NON-CRITICAL
DAMAGES - MAIN MUST BE NUMERIC.

CU092010 NON-CRITICAL
DAMAGES - APPURTENANT MUST BE NUMERIC.

CU093010 NON-CRITICAL
DAMAGES TO CONTENTS - MAIN MUST BE NUMERIC.

CU094010 NON-CRITICAL
DAMAGES TO CONTENTS - APPURTENANT MUST BE NUMERIC.

CU095010 NON-CRITICAL
DEDUCTIBLE - APPLICABLE TO BUILDING CLAIM PAYMENT MUST BE
A NUMBER AND A VALID CODE.

CU096010 NON-CRITICAL
DEDUCTIBLE - APPLICABLE TO CONTENTS CLAIM PAYMENT MUST BE
A NUMBER AND A VALID CODE.

CU098010 NON-CRITICAL
VALUE OF BUILDING ITEMS SUBJECT TO POLICY EXCLUSIONS MUST BE
A NUMBER AND A VALID CODE.

CU099010 NON-CRITICAL
VALUE OF CONTENTS SUBJECT TO POLICY EXCLUSIONS MUST BE
A NUMBER AND A VALID CODE.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CU100010 NON-CRITICAL
BUILDING DAMAGE SUBJECT TO POLICY EXCLUSIONS MUST BE NUMERIC
AND A VALID CODE.

CU101010 NON-CRITICAL
CONTENTS DAMAGE SUBJECT TO POLICY EXCLUSIONS MUST BE NUMERIC
AND A VALID CODE.

CU102010 NON-CRITICAL
VALUE OF CONTENTS MUST BE NUMERIC.

CU103010 CRITICAL
CLAIM REOPEN DATE MUST BE NUMERIC.

CU104010 CRITICAL
DATE CLAIM CLOSED MUST BE NUMERIC.

CU105010 NON-CRITICAL
ALTERATION DATE MUST BE NUMERIC.

CU106010 NON-CRITICAL
SUBSTANTIAL IMPROVEMENT INDICATOR MUST BE ALPHABETIC AND A
VALID CODE.

CU114010 CRITICAL
SPECIAL EXPENSE TYPE MUST BE A NUMBER AND A VALID CODE.

CU123010 NON-CRITICAL
DURATION OF FLOOD WATER IN BUILDING MUST BE NUMERIC.

CU128010 CRITICAL
EXPENSE OF CONTENTS REMOVAL MUST BE NUMERIC.

CU129010 CRITICAL
EXPENSE OF MOBILE HOME REMOVAL MUST BE NUMERIC.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CU130010 CRITICAL
CLAIMS CLOSED WITHOUT PAYMENT REASON - BUILDING MUST BE A
NUMBER AND A VALID CODE.

CU131010 CRITICAL
CLAIMS CLOSED WITHOUT PAYMENT REASON - CONTENTS MUST BE A
NUMBER AND A VALID CODE.

CU144010 CRITICAL
CLAIMS CLOSED WITHOUT PAYMENT REASON - ICC MUST BE A
NUMBER AND A VALID CODE.

CU145010 CRITICAL
FINAL PAYMENT INDICATOR - ICC MUST BE ALPHABETIC AND
A VALID CODE.

CU146010 CRITICAL
ICC ACTUAL EXPENSE MUST BE NUMERIC

CU147010 CRITICAL
ICC CLAIM INDICATOR MUST BE ALPHABETIC AND A VALID CODE.

CU150010 CRITICAL
ICC FLOOD DAMAGE AMOUNT - PRIOR MUST BE NUMERIC.

CU151010 CRITICAL
ICC MITIGATION INDICATOR MUST BE ALPHABETIC AND A
VALID CODE.

CU152010 CRITICAL
ICC PRIOR DATE OF LOSS MUST BE NUMERIC.

CU153010 CRITICAL
ICC PROPERTY VALUE - CURRENT MUST BE NUMERIC.

CU154010 CRITICAL
ICC PROPERTY VALUE - PRIOR MUST BE NUMERIC.

CLAIMS ERROR MESSAGES BY ERROR CODES

ERROR CODE

CU155010 CRITICAL
RESERVE - ICC MUST BE NUMERIC.

CU156010 CRITICAL
TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (RCV)
MUST BE NUMERIC.

CU157010 CRITICAL
TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (RCV)
MUST BE NUMERIC.

CU158010 CRITICAL
TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (RCV)
MUST BE NUMERIC.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PI002030 CRITICAL
WYO TRANSACTION DATE IS AFTER THE CURRENT DATE.

PI008030 CRITICAL
POLICY EXPIRATION DATE IS NOT A VALID DATE.

PI010010 CRITICAL
NAME (DESCRIPTIVE INFORMATION FOR STREET ADDRESS) MUST BE
ALPHABETIC AND A VALID CODE.

PI010020 CRITICAL
NAME (DESCRIPTIVE INFORMATION) IS NOT A VALID CODE.

PI011030 CRITICAL
PROPERTY ADDRESS 1 AND 2 ARE BOTH BLANK.

PI011045 CRITICAL
PROPERTY ADDRESS 2 MUST CONTAIN A VALUE.

UPDATE
PI012010 CRITICAL
PROPERTY CITY MUST BE ALPHABETIC.

PI013010 CRITICAL
PROPERTY STATE MUST BE ALPHABETIC.

PI014030 CRITICAL
PROPERTY ZIP MUST NOT BE ZEROES.

PI015010 CRITICAL
TAXPAYOR IDENTIFICATION NUMBER IS NOT NUMERIC AND/OR IS
INVALID

PI016020 CRITICAL
COVERAGE REQUIRED FOR DISASTER ASSISTANCE IS NOT A VALID
CODE.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PI020010 CRITICAL
REGULAR/EMERGENCY INDICATOR MUST BE ALPHABETIC AND A VALID
CODE.

PI020020 CRITICAL
REGULAR/EMERGENCY INDICATOR IS NOT A VALID CODE.

PI022020 CRITICAL
OCCUPANCY TYPE IS NOT A VALID CODE.

PI023020 CRITICAL
NUMBER OF FLOORS/ BUILDING TYPE IS NOT A VALID CODE.

PI024020 CRITICAL
BASEMENT/ENCLOSURE TYPE IS NOT A VALID CODE.

PI026010 CRITICAL
CONDOMINIUM INDICATOR MUST BE ALPHABETIC AND A VALID CODE.

PI026020 CRITICAL
CONDOMINIUM INDICATOR IS NOT A VALID CODE.

PI027010 CRITICAL
STATE OWNED PROPERTY MUST BE ALPHABETIC AND A VALID CODE.

PI027020 CRITICAL
STATE OWNED PROPERTY IS NOT A VALID CODE.

PI028010 CRITICAL
BUILDING IN COURSE OF CONSTRUCTION MUST BE ALPHABETIC AND A
VALID CODE.

PI028020 CRITICAL
BUILDING IN COURSE OF CONSTRUCTION IS NOT A VALID CODE.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PI029020 CRITICAL
DEDUCTIBLE - BUILDING IS NOT A VALID CODE.

PI030020 CRITICAL
DEDUCTIBLE - CONTENTS IS NOT A VALID CODE.

PI031010 CRITICAL
ELEVATED BUILDING INDICATOR MUST BE ALPHABETIC AND A VALID
CODE.

PI031020 CRITICAL
ELEVATED BUILDING INDICATOR IS NOT A VALID CODE.

PI032020 CRITICAL
OBSTRUCTION TYPE IS NOT A VALID CODE.

PI033020 CRITICAL
LOCATION OF CONTENTS IS NOT A VALID CODE.

PI034020 CRITICAL
ORIGINAL CONSTRUCTION DATE IS NOT A VALID DATE.

PI034030 CRITICAL
ORIGINAL CONSTRUCTION DATE IS LATER THAN SYSTEM RUN DATE.

PI035010 CRITICAL
POST FIRM CONSTRUCTION INDICATOR MUST BE ALPHABETIC AND A
VALID CODE.

PI035020 CRITICAL
POST FIRM CONSTRUCTION INDICATOR IS NOT A VALID CODE.

PI036020 CRITICAL
ELEVATION DIFFERENCE DEFAULT MUST BE +999.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PI037010 CRITICAL
FLOOD PROOFED INDICATOR MUST BE ALPHABETIC AND A VALID CODE.

PI037020 CRITICAL
FLOOD PROOFED INDICATOR IS NOT A VALID CODE.

PI040030 CRITICAL
TOTAL CALCULATED PREMIUM IS LESS THAN MINIMUM PREMIUM AFTER
NEW BUSINESS OR RENEWAL.

PI041020 CRITICAL
RISK RATING METHOD IS NOT A VALID CODE.

PI042020 CRITICAL
POLICY TERM INDICATOR NOT A VALID CODE.

PI043030 CRITICAL
NEW/RENEWAL INDICATOR MUST BE ALPHABETIC AND A VALID CODE.

PI044010 CRITICAL
INSURED NAME MUST BE PROVIDED.

PI046010 NON-CRITICAL
PRINCIPAL RESIDENCE INDICATOR MUST BE ALPHABETIC AND A VALID
CODE.

PI046020 NON-CRITICAL
PRINCIPAL RESIDENCE INDICATOR NOT A VALID CODE.

PI046060 CRITICAL
PRINCIPAL RESIDENCE INDICATOR MUST BE ALPHABETIC AND A VALID
CODE.

PI046070 CRITICAL
PRINCIPAL RESIDENCE INDICATOR NOT A VALID CODE.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PI049020 CRITICAL
BASE FLOOD ELEVATION MUST BE THE DEFAULT ON PREFERRED RISK
POLICIES.

PI049060 NON-CRITICAL
BASE FLOOD ELEVATION MUST BE THE DEFAULT ON PREFERRED RISK
POLICIES.

PI059020 CRITICAL
POLICY TERMINATION DATE IS NOT A VALID DATE.

PI060020 CRITICAL
CANCELLATION/VOIDANCE REASON IS NOT A VALID CODE.

PI061040 CRITICAL
TOTAL PREMIUM REFUND MUST NOT FALL BELOW ZERO.

PI120020 CRITICAL
TOTAL CALCULATED PREMIUM IS LESS THAN MINIMUM PREMIUM
AFTER POLICY ENDORSEMENT.

PI124020 CRITICAL
INSURANCE TO VALUE RATIO INDICATOR IS NOT A VALID CODE.

PI126020 CRITICAL
ELEVATION CERTIFICATE INDICATOR IS NOT A VALID CODE.

PI127020 CRITICAL
1981 POST-FIRM V ZONE CERITIFICATION INDICATOR IS NOT A
VALID CODE.

PI132020 CRITICAL
ORIGINAL SUBMISSION MONTH MUST BE A VALID DATE.

PI135020 NON-CRITICAL
NAME FORMAT INDICATOR MUST BE A VALID CODE.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PI137020 CRITICAL
CONDOMINIUM MASTER POLICY UNITS NOT VALID FOR CONDOMINIUM
MASTER POLICY

PI143020 NON-CRITICAL
PREMIUM PAYMENT INDICATOR IS NOT A VALID CODE.

PI174020 CRITICAL
ELEVATION CERTIFICATION DATE IS NOT A VALID DATE.

PI176010 CRITICAL
TARGET GROUP POLICY INDICATOR IS NOT A VALID CODE.

PI185020 CRITICAL
REPETITIVE LOSS TARGET GROUP RENEWAL BILLING INSTRUCTIONS
MUST BE A VALID CODE.

PI186010 CRITICAL
REPETITIVE LOSS TARGET GROUP AGENT TAX/SSN IS NOT VALID.

PL004080 CRITICAL
RESIDENTIAL CONDOMINIUM ASSOCIATION POLICY NOT ELIGIBLE FOR
NEW BUSINESS OR RENEWAL.

PL004085 CRITICAL
PROVISIONALLY / TENTATIVELY RATED POLICIES NOT ELIGIBLE FOR
RENEWAL.

PL004086 CRITICAL
POLICY WRITTEN/RENEWED IN ERROR FOR A REPETITIVE LOSS TARGET
GROUP PROPERTY.

PL004087 CRITICAL
TARGET GROUP ADDITIONAL DATA RECORD NOT RECEIVED NOR WAS A
CANCELLATION RECORD.

PL004120 CRITICAL
INSPECTION PROCEDURE POLICY WRITTEN IN ERROR.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

- PL004130 CRITICAL
ACTIVE POLICY WRITTEN/RENEWED INELIGIBLE FOR A 1316
PROPERTY.
- PL007030 CRITICAL
PREFERRED RISK AND CONDOMINIUM MASTER POLICIES MAY NOT BE
EFFECTIVE EARLIER THAN 1989.
- PL007035 CRITICAL
GROUP FLOOD POLICIES MAY NOT BE EFFECTIVE EARLIER THAN 1995.
- PL007045 CRITICAL
PROVISIONALLY RATED POLICIES MAY NOT BE EFFECTIVE EARLIER
THAN JULY 1995.
- PL007055 CRITICAL
REINSTATEMENT WITH DIFFERENT POLICY EFFECTIVE DATE IS ONLY
ALLOWED IF THE CANCELLATION/VOIDANCE REASON HAD BEEN '05'
OR '11'.
- PL007065 CRITICAL
THE POLICY EFFECTIVE DATE MUST BE GREATER THAN OR EQUAL TO
THE POLICY EXPIRATION DATE OF THE PREVIOUS TERM, BUT NOT
MORE THAN 120 DAYS FOR POLICY REISSUANCE.
- PL008040 CRITICAL
THE POLICY EXPIRATION DATE MUST BE BETWEEN 1 AND 3 YEARS
LATER THAN POLICY EFFECTIVE DATE FOR NEW BUSINESS
TRANSACTIONS.
- PL008050 CRITICAL
THE POLICY EXPIRATION DATE MUST BE 1 OR 3 YEARS LATER
THAN THE POLICY EFFECTIVE DATE FOR RENEWALS.
- PL008060 CRITICAL
MAY NOT CHANGE A POLICY EXPIRATION DATE IF AN ENDORSEMENT
HAS BEEN APPLIED TO THE POLICY.
- PL008070 CRITICAL
POLICY EXPIRATION DATE MUST MATCH THE DATE ON
FILE.
- PL011050 NON-CRITICAL
PROPERTY ADDRESS IS INSUFFICIENT.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PL011060 NON-CRITICAL
PROPERTY ADDRESS 1 AND 2 ARE NOT VALID FOR PROPERTY ZIPCODE.

PL011070 NON-CRITICAL
HOUSE/BOX NUMBER NOT VALID FOR PROPERTY STREET ADDRESS.

PL011080 NON-CRITICAL
APARTMENT NUMBER NOT VALID FOR PROPERTY STREET ADDRESS.

PL011090 NON-CRITICAL
PROPERTY STREET ADDRESS NOT UNIQUE FOR PROPERTY CITY, STATE
AND ZIP COMBINATION.

PL011100 CRITICAL
PROPERTY STREET ADDRESS CANNOT CONTAIN P.O BOX NUMBER.

PL011110 NON-CRITICAL
PROPERTY STREET ADDRESS DOES NOT MATCH WITH CONDOMINIUM
INSPECTION PROGRAM ADDRESS DATA.

PL011120 CRITICAL
PROPERTY ADDRESS IS INSUFFICIENT.

PL011130 CRITICAL
PROPERTY ADDRESS 1 AND 2 ARE NOT VALID FOR PROPERTY ZIPCODE.

PL011140 CRITICAL
HOUSE/BOX NUMBER NOT VALID FOR PROPERTY STREET ADDRESS.

PL011150 CRITICAL
APARTMENT NUMBER NOT VALID FOR PROPERTY STREET ADDRESS.

PL011160 CRITICAL
PROPERTY STREET ADDRESS NOT UNIQUE FOR PROPERTY CITY, STATE
AND ZIP COMBINATION.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PL011170 CRITICAL
POSSIBLE CBRA VIOLATION - PROPERTY ADDRESS INDICATES
BUILDING MAY BE LOCATED IN A CBRA AREA.

PL013030 CRITICAL
PROPERTY STATE DOES NOT MATCH THE STATE FOR THE COMMUNITY.

PL014040 NON-CRITICAL
PROPERTY ZIP INVALID.

PL014050 CRITICAL
PROPERTY ZIP INVALID.

PL017020 CRITICAL
COMMUNITY IDENTIFICATION NUMBER, IF REPORTED, MUST BE ON
FILE.

PL017030 CRITICAL
THE POLICY EFFECTIVE DATE CANNOT BE PRIOR TO THE COMMUNITY
ELIGIBILITY DATE.

PL017040 CRITICAL
THE POLICY IS NOT VALID BECAUSE THE COMMUNITY HAS BEEN
SUSPENDED.

PL017050 CRITICAL
THE COMMUNITY IS SUSPENDED. THE POLICY CANNOT BE EFFECTIVE
PRIOR TO REINSTATEMENT.

PL017060 CRITICAL
THE COMMUNITY IS NOT PARTICIPATING IN THE NFIP. THE POLICY
IS INVALID.

PL017070 CRITICAL
THE COMMUNITY HAS WITHDRAWN FROM THE NFIP. THE POLICY IS
INVALID.

PL017080 CRITICAL
THE COMMUNITY HAS BEEN ANNEXED TO ANOTHER COMMUNITY. THE
COMMUNITY NUMBER IS NO LONGER VALID.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PL019030 CRITICAL
THE COMMUNITY IDENTIFICATION NUMBER AND THE MAP PANEL SUFFIX
MUST BE ON FILE.

PL020030 CRITICAL
REGULAR/EMERGENCY INDICATOR DOES NOT MATCH THE COMMUNITY
STATUS.

PL020040 CRITICAL
PREFERRED RISK AND CONDOMINIUM MASTER POLICIES MUST BE IN
THE REGULAR PROGRAM.

PL020050 CRITICAL
PROVISIONALLY / TENTATIVELY RATED POLICIES MUST BE IN THE
REGULAR PROGRAM.

PL021020 CRITICAL
THE FLOOD RISK ZONE IS INVALID FOR A MPPP POLICY.

PL021030 CRITICAL
FLOOD RISK ZONE IS INVALID FOR EMERGENCY PROGRAM.

PL021040 CRITICAL
FLOOD RISK ZONE PROVIDED IS NOT VALID FOR THE COMMUNITY IN
WHICH THE PROPERTY IS LOCATED.

PL021050 CRITICAL
FLOOD RISK ZONE MAY NOT BE BLANK.

PL021060 CRITICAL
FLOOD RISK ZONE MUST BE B, C, OR X FOR PREFERRED RISK
POLICIES.

PL021065 CRITICAL
PRP POLICY IS INVALID - PROPERTY ADDRESS INDICATES BUILDING
IS LOCATED IN A SFHA FLOOD RISK ZONE. (CRITICAL)

PL021070 CRITICAL
FLOOD RISK ZONE IS NOT VALID FOR PROVISIONALLY RATED POLICY
OR TENTATIVELY RATED POLICY.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PL021080 NON-CRITICAL
PRP POLICY IS INVALID - PROPERTY ADDRESS INDICATES BUILDING
IS LOCATED IN A SFHA FLOOD RISK ZONE. (NON-CRITICAL)

PL022030 CRITICAL
OCCUPANCY TYPE IS NOT VALID FOR A SMALL BUSINESS.

PL022040 CRITICAL
OCCUPANCY TYPE IS NOT VALID FOR A CONDOMINIUM MASTER POLICY.

PL022050 CRITICAL
OCCUPANCY TYPE IS INVALID FOR PREFERRED RISK POLICIES.

PL022060 CRITICAL
OCCUPANCY TYPE IS INVALID FOR PROVISIONALLY RATED POLICIES.

PL023030 CRITICAL
NUMBER OF FLOORS/ BUILDING TYPE DOES NOT CORRESPOND WITH
THE ELEVATED BUILDING AND BASEMENT/ENCLOSURE TYPE.

PL023040 CRITICAL
NUMBER OF FLOORS/BUILDING TYPE IS INVALID FOR CONDOMINIUM
MASTER POLICY AND PROVISIONALLY RATED POLICY.

PL024030 CRITICAL
BASEMENT/ENCLOSURE TYPE DOES NOT CORRESPOND WITH THE
ELEVATED BUILDING AND THE OBSTRUCTION TYPE.

PL026030 CRITICAL
CONDOMINIUM INDICATOR MUST BE 'N' OR 'U' FOR A
PREFERRED RISK POLICY.

PL026040 CRITICAL
MPPP CANNOT BE WRITTEN FOR CONDOMINIUM MASTER POLICIES.

PL027030 CRITICAL
STATE OWNED PROPERTY MUST BE 'N' FOR A CONDOMINIUM MASTER
POLICY.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PL027040 CRITICAL
STATE OWNED PROPERTY MUST BE 'N' (DEFAULT VALUE) FOR A
PREFERRED RISK POLICY.

PL029040 CRITICAL
DEDUCTIBLE - BUILDING IS NOT VALID.

PL029050 CRITICAL
DEDUCTIBLE - BUILDING IS INVALID FOR PREFERRED RISK POLICY.

PL029060 CRITICAL
DEDUCTIBLE - BUILDING DOES NOT HAVE THE CORRECT STANDARD
DEDUCTIBLE.

PL030030 CRITICAL
DEDUCTIBLE - CONTENTS IS NOT VALID.

PL030040 CRITICAL
DEDUCTIBLE - CONTENTS IS INVALID FOR PREFERRED RISK POLICY.

PL030060 CRITICAL
DEDUCTIBLE - CONTENTS DOES NOT HAVE THE CORRECT STANDARD
DEDUCTIBLE.

PL032030 CRITICAL
OBSTRUCTION TYPE DOES NOT CORRESPOND WITH THE
ELEVATED BUILDING INDICATOR.

PL032040 CRITICAL
OBSTRUCTION TYPE DOES NOT CORRESPOND WITH THE
FLOOD RISK ZONE.

PL033030 CRITICAL
LOCATION OF CONTENTS DOES NOT CORRESPOND WITH THE
BASEMENT/ENCLOSURE TYPE.

PL033040 CRITICAL
LOCATION OF CONTENTS DOES NOT CORRESPOND WITH THE
BUILDING TYPE.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PL035030 CRITICAL
POST FIRM CONSTRUCTION INDICATOR IS INVALID FOR EMERGENCY
PROGRAM.

PL035040 CRITICAL
POST FIRM CONSTRUCTION INDICATOR IS INVALID FOR REGULAR
PROGRAM.

PL035050 CRITICAL
POST FIRM CONSTRUCTION INDICATOR IS INVALID FOR
PROVISIONALLY RATED POLICY

PL035060 CRITICAL
POST FIRM CONSTRUCTION INDICATOR INVALID PER COMMUNITY
FLOODPLAIN OFFICIAL.

PL036030 CRITICAL
ELEVATION DIFFERENCE MAY NOT BE THE DEFAULT.

PL036040 CRITICAL
ELEVATION DIFFERENCE DOES NOT COMPUTE WITH THE BFE AND THE
LFE.

PL036050 CRITICAL
ELEVATION DIFFERENCE DOES NOT CORRESPOND WITH THE
ELEVATION CERTIFICATE INDICATOR.

PL036055 CRITICAL
ELEVATION DIFFERENCE MUST BE THE DEFAULT FOR PREFERRED RISK
POLICIES.

PL036060 CRITICAL
SHOWING ELEVATION DIFFERENCE OTHER THAN THE DEFAULT (+999)
WITHOUT A ELEVATION CERTIFICATE.

PL036070 CRITICAL
ELEVATION DIFFERENCE MAY NOT BE THE DEFAULT ACCORDING TO
THE ELEVATION CERTIFICATE INDICATOR.

PL037030 CRITICAL
RESIDENTIAL FLOOD PROOFING IS NOT ELIGIBLE FOR RATE CREDIT
IN COMMUNITY IN WHICH THIS PROPERTY IS LOCATED.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PL037040 CRITICAL
FLOOD PROOFED INDICATOR MUST BE 'N' (DEFAULT VALUE) FOR A
PREFERRED RISK POLICY.

PL038030 CRITICAL
BOTH BUILDING AND CONTENTS COVERAGE ARE ZERO.

PL038040 CRITICAL
TOTAL AMOUNT OF INSURANCE - BUILDING DOES NOT CORRESPOND
WITH THE OCCUPANY TYPE AND THE CONDONIMIUM INDICATOR.

PL038045 CRITICAL
CONDOMINIUM MASTER POLICIES MUST HAVE BUILDING COVERAGE.

PL038050 CRITICAL
TOTAL AMOUNT OF INSURANCE - BUILDING EXCEEDS PROGRAM LIMITS.

PL038055 CRITICAL
TOTAL AMOUNT OF INSURANCE - BUILDING FOR THIS CONDOMINIUM
MASTER POLICY EXCEEDS PROGRAM LIMITS.

PL038070 CRITICAL
TOTAL AMOUNT OF INSURANCE - BUILDING FOR THIS PREFERRED RISK
POLICY IS NOT VALID.

PL038075 CRITICAL
TOTAL AMOUNT OF INSURANCE - BUILDING FOR THIS GROUP FLOOD
POLICY IS NOT VALID.

PL039040 CRITICAL
TOTAL AMOUNT OF INSURANCE - CONTENTS EXCEEDS PROGRAM LIMITS.

PL039050 CRITICAL
TOTAL AMOUNT OF INSURANCE - CONTENTS FOR THIS PREFERRED RISK
POLICY IS NOT VALID.

PL039055 CRITICAL
TOTAL AMOUNT OF INSURANCE - CONTENTS FOR THIS GROUP FLOOD
POLICY IS NOT VALID.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PL040035 CRITICAL
UNABLE TO RATE DUE TO INVALID COMBINATION OF RATING DATA
ELEMENTS.

PL040040 CRITICAL
TOTAL CALCULATED PREMIUM IS LESS THAN WYO SYSTEM CALCULATED
PREMIUM. SUBSEQUENT ENDORSEMENTS ARE NOT RATED BY THE WYO
SYSTEM.

PL040050 CRITICAL
TOTAL CALCULATED PREMIUM IS GREATER THAN WYO SYSTEM
CALCULATED PREMIUM. SUBSEQUENT ENDORSEMENTS ARE NOT RATED
BY THE WYO SYSTEM.

PL041030 CRITICAL
THIS POLICY CANNOT BE RATED WITH ALTERNATIVE RATING.

PL041040 CRITICAL
THE RISK RATING METHOD IS NOT VALID FOR THE DEDUCTIBLE
COMBINATION SELECTED.

PL041050 CRITICAL
RISK RATING METHOD IS NOT VALID FOR THIS POLICY.

PL041060 CRITICAL
RISK RATING METHOD IS NOT VALID FOR THIS POLICY.

PL041070 CRITICAL
RISK RATING METHOD IS NOT VALID FOR THIS POLICY.

PL041080 CRITICAL
RISK RATING METHOD IS NOT VALID FOR THIS POLICY.

PL041090 CRITICAL
CONDOMINIUM MASTER POLICY MAY NOT BE TENTATIVELY OR
PROVISIONALLY RATED.

PL041100 CRITICAL
INELIGIBLE NEW BUSINESS FOR A PREFERRED RISK POLICY

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PL041110 CRITICAL
INELIGIBLE RENEWAL FOR A PREFERRED RISK POLICY

PL041120 CRITICAL
RISK RATING METHOD IS INVALID FOR THE TARGET GROUP POLICY.

PL042025 CRITICAL
PREFERRED RISK POLICIES MUST HAVE 1 YEAR TERMS.

PL042026 CRITICAL
GROUP FLOOD POLICIES MUST HAVE 3 YEAR TERMS.

PL042027 CRITICAL
PROVISIONALLY RATED POLICIES MUST HAVE 1 YEAR TERM.

PL042030 CRITICAL
POLICY TERM INDICATOR DOES NOT MATCH POLICY DATES.

PL042040 CRITICAL
POLICY TERM INDICATOR IS NO LONGER VALID.

PL046030 NON-CRITICAL
THE BUILDING MAY NOT BE THE PRINCIPAL RESIDENCE WHEN POLICY
IS FOR BUILDING IN COURSE OF CONSTRUCTION.

PL046040 NON-CRITICAL
PRINCIPAL RESIDENCE INDICATOR DOES NOT CORRESPOND WITH THE
OCCUPANCY TYPE.

PL046050 NON-CRITICAL
CONDOMINIUM ASSOCIATION MAY NOT BE THE PRINCIPAL RESIDENCE.

PL046080 CRITICAL
THE BUILDING MAY NOT BE THE PRINCIPAL RESIDENCE WHEN POLICY
IS FOR BUILDING IN COURSE OF CONSTRUCTION.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PL046090 CRITICAL
PRINCIPAL RESIDENCE INDICATOR DOES NOT CORRESPOND WITH THE
OCCUPANCY TYPE.

PL046100 CRITICAL
CONDOMINIUM ASSOCIATION MAY NOT BE THE PRINCIPAL RESIDENCE.

PL048020 CRITICAL
LOWEST FLOOR ELEVATION MUST BE THE DEFAULT FOR PREFERRED
RISK POLICIES.

PL048030 CRITICAL
LOWEST FLOOR ELEVATION MUST BE DEFAULT IF ELEVATION
DIFFERENCE REPORTED IS THE DEFAULT.

PL048040 CRITICAL
LOWEST FLOOR ELEVATION MUST HAVE A VALID VALUE.

PL048060 NON-CRITICAL
LOWEST FLOOR ELEVATION MUST BE THE DEFAULT FOR PREFERRED
RISK POLICIES.

PL048070 NON-CRITICAL
LOWEST FLOOR ELEVATION MUST BE DEFAULT IF ELEVATION
DIFFERENCE REPORTED IS THE DEFAULT.

PL048080 NON-CRITICAL
LOWEST FLOOR ELEVATION MUST HAVE A VALID VALUE.

PL049030 CRITICAL
BASE FLOOD ELEVATION MUST BE DEFAULT IF ELEVATION DIFFERENCE
REPORTED IS THE DEFAULT.

PL049040 CRITICAL
BASE FLOOD ELEVATION MUST HAVE A VALID VALUE.

PL049070 NON-CRITICAL
BASE FLOOD ELEVATION MUST BE DEFAULT IF ELEVATION DIFFERENCE
REPORTED IS THE DEFAULT.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PL049080 NON-CRITICAL
BASE FLOOD ELEVATION MUST HAVE A VALID VALUE.

PL058030 NON-CRITICAL
EXPENSE CONSTANT IS NOT THE VALID AMOUNT.

PL058040 CRITICAL
EXPENSE CONSTANT IS NOT THE VALID AMOUNT.

PL060030 CRITICAL
CANCELLATION/VOIDANCE REASON MAY NOT BE '2' FOR POLICIES
WITH BUILDING COVERAGE.

PL060040 CRITICAL
CANCELLATION/VOIDANCE REASON SHOULD BE '4' OR '10' FOR GROUP
FLOOD POLICY.

PL060050 CRITICAL
CANCELLATION/VOIDANCE REASON IS INVALID FOR POLICY TERM.

PL060060 CRITICAL
CANCELLATION/VOIDANCE REASON '19' IS ALLOWED FOR MPPP POLICY
ONLY.

PL060070 CRITICAL
CANCELLATION/VOIDANCE REASON '19' IS INVALID FOR MPPP POLICY

PL061030 CRITICAL
TOTAL PREMIUM REFUND IS GREATER THAN TOTAL PREMIUM.

PL061050 CRITICAL
TOTAL PREMIUM REFUND DOES NOT MATCH THE WYO SYSTEM
CALCULATED TOTAL PREMIUM REFUND.

PL120025 CRITICAL
UNABLE TO RATE DUE TO INVALID COMBINATION OF RATING DATA
ELEMENTS.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PL120030 CRITICAL
INSUFFICIENT TOTAL PREMIUM AMOUNT AFTER POLICY ENDORSEMENT.
SUBSEQUENT ENDORSEMENTS ARE NOT RATED BY THE WYO SYSTEM.

PL120040 CRITICAL
TOTAL PREMIUM AMOUNT TOO HIGH AFTER POLICY ENDORSEMENT.
SUBSEQUENT ENDORSEMENTS ARE NOT RATED BY THE WYO SYSTEM.

PL124030 CRITICAL
INSURANCE TO VALUE RATIO INDICATOR DOES NOT COMPUTE WITH
TOTAL AMOUNT OF INSURANCE - BUILDING AND REPLACEMENT COST.

PL132030 CRITICAL
ORIGINAL SUBMISSION MONTH MUST BE PRIOR TO REPORTING MONTH.

PL137030 CRITICAL
INVALID NUMBER IN CONDOMINIUM MASTER POLICY UNITS. POLICY
IS NOT A CONDOMINIUM MASTER.

PL139020 CRITICAL
CRS CLASSIFICATION CREDIT PERCENTAGE MUST BE ZERO FOR
POLICIES EFFECTIVE PRIOR TO OCTOBER 1, 1991.

PL139030 CRITICAL
CRS CLASSIFICATION CREDIT PERCENTAGE DOES NOT APPLY TO PRP
POLICIES OR MPPP POLICIES.

PL139040 CRITICAL
CRS CLASSIFICATION CREDIT PERCENTAGE IS NOT VALID FOR THE
COMMUNITY AND FLOOD ZONE IN WHICH THE PROPERTY IS LOCATED.

PL140030 CRITICAL
FEDERAL POLICY FEE IS NOT VALID.

PL141030 CRITICAL
FEDERAL POLICY FEE - REFUNDED DOES NOT MATCH THE WYO SYSTEM
CALCULATED FEDERAL POLICY FEE - REFUNDED.

PL160020 CRITICAL
DIAGRAM NUMBER MUST BE REPORTED.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PL161020 CRITICAL
LOWEST ADJACENT GRADE MUST BE REPORTED.

PL161030 CRITICAL
LOWEST ADJACENT GRADE MUST BE THE DEFAULT.

PL162020 NON-CRITICAL
FIRST LENDER CITY IS REQUIRED.

PL163010 NON-CRITICAL
FIRST LENDER LOAN NUMBER IS REQUIRED.

PL164010 NON-CRITICAL
FIRST LENDER NAME IS REQUIRED.

PL165020 NON-CRITICAL
FIRST LENDER STATE IS REQUIRED.

PL166010 NON-CRITICAL
FIRST LENDER STREET ADDRESS IS REQUIRED.

PL167020 NON-CRITICAL
FIRST LENDER ZIP CODE IS REQUIRED.

PL168020 NON-CRITICAL
SECOND LENDER CITY IS REQUIRED.

PL169010 NON-CRITICAL
SECOND LENDER LOAN NUMBER IS REQUIRED.

PL170010 NON-CRITICAL
SECOND LENDER NAME IS REQUIRED.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PL171020 NON-CRITICAL
SECOND LENDER STATE IS REQUIRED.

PL172010 NON-CRITICAL
SECOND LENDER STREET ADDRESS IS REQUIRED.

PL173020 NON-CRITICAL
SECOND LENDER ZIP CODE IS REQUIRED.

PL174030 CRITICAL
ELEVATION CERTIFICATION DATE IS REQUIRED.

PL177020 CRITICAL
ADDITIONAL BUILDING RATE SUBMITTED BY WYO COMPANY DOES NOT
EQUAL THE NFIP CALCULATED ADDITIONAL BUILDING RATE.

PL178020 CRITICAL
ADDITIONAL CONTENTS RATE SUBMITTED BY WYO COMPANY DOES NOT
EQUAL THE NFIP CALCULATED ADDITIONAL CONTENTS RATE.

PL179020 CRITICAL
BASIC BUILDING RATE SUBMITTED BY WYO COMPANY DOES NOT
EQUAL THE NFIP CALCULATED BASIC BUILDING RATE.

PL180020 CRITICAL
BASIC CONTENTS RATE SUBMITTED BY WYO COMPANY DOES NOT
EQUAL THE NFIP CALCULATED BASIC CONTENTS RATE.

PL181020 CRITICAL
DEDUCTIBLE PERCENTAGE SUBMITTED BY WYO COMPANY DOES NOT
EQUAL THE NFIP CALCULATED DEDUCTIBLE PERCENTAGE.

PL182020 CRITICAL
ICC PREMIUM SUBMITTED BY WYO COMPANY DOES NOT EQUAL THE
NFIP CALCULATED ICC PREMIUM.

PL183020 CRITICAL
PROBATION SURCHARGE AMOUNT SUBMITTED BY WYO COMPANY DOES NOT
EQUAL THE NFIP CALCULATED PROBATION SURCHARGE AMOUNT.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PL184020 CRITICAL
REPETITIVE LOSS IDENTIFICATION NUMBER MUST BE REPORTED.

PL184030 CRITICAL
REPETITIVE LOSS IDENTIFICATION NUMBER DOES NOT MATCH AGAINST
THE REPETITIVE LOSS TARGET GROUP DIRECTORY.

PR001020 CRITICAL
WYO TRANSACTION CODE IS NOT A VALID CODE.

PR001030 CRITICAL
'B' TRANSACTIONS DID NOT FOLLOW THE CORRESPONDING 'A'
TRANSACTION.

PR002010 CRITICAL
WYO TRANSACTION DATE MUST BE NUMERIC.

PR002020 CRITICAL
WYO TRANSACTION DATE IS NOT A VALID DATE.

PR003010 CRITICAL
WYO PREFIX CODE MUST BE A NUMBER AND A VALID CODE.

PR003020 CRITICAL
WYO PREFIX CODE IS NOT A VALID CODE.

PR004010 CRITICAL
POLICY NUMBER MUST NOT BE BLANK OR CONTAIN SPACES.

PR004030 CRITICAL
THE SUBMITTED POLICY NUMBER FOR THIS NEW BUSINESS IS ALREADY
ON FILE.

PR004040 CRITICAL
THE POLICY NUMBER SUBMITTED WITH THIS TRANSACTION COULD NOT
BE FOUND ON FILE.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PR004050 CRITICAL
ATTEMPT TO REINSTATE A POLICY OR APPLY A CANCELLATION
CORRECTION ON A POLICY THAT HAS NOT BEEN CANCELLED.

PR004060 CRITICAL
MAY NOT REINSTATE A POLICY WITH A POLICY REINSTATEMENT
WITHOUT POLICY CHANGES (14), IF THERE HAS BEEN A REFUND.

PR004070 CRITICAL
ATTEMPT TO CANCEL OR RENEW A POLICY THAT HAS ALREADY BEEN
CANCELLED.

PR004075 CRITICAL
ATTEMPT TO RENEW A GROUP FLOOD POLICY.

PR004088 CRITICAL
TARGET GROUP ADDITIONAL DATA RECORD IS INCOMPLETE.

PR004090 CRITICAL
CANNOT APPLY A POLICY CORRECTION AGAINST A ARCHIVED POLICY

PR004100 CRITICAL
ATTEMPT TO APPLY A CANCELLATION TRANSACTION AGAINST A
ARCHIVED POLICY.

PR004110 CRITICAL
CANNOT SUBMIT A NEW BUSINESS TRANSACTION FOR THIS POLICY
AS DIRECTED BY FIA.

PR005010 CRITICAL
NEW POLICY NUMBER MUST NOT BE BLANK OR CONTAIN SPACES.

PR005030 CRITICAL
NEW POLICY NUMBER IS ALREADY ON FILE.

PR006010 CRITICAL
OLD POLICY NUMBER MUST NOT BE BLANK.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PR006030 CRITICAL
OLD POLICY NUMBER MUST BE ON FILE.

PR006040 CRITICAL
THE POLICY MUST BE ACTIVE TO CHANGE THE POLICY NUMBER.

PR007010 CRITICAL
POLICY EFFECTIVE DATE MUST BE NUMERIC.

PR007020 CRITICAL
POLICY EFFECTIVE DATE IS NOT A VALID GREGORIAN DATE.

PR007040 CRITICAL
THE POLICY EFFECTIVE DATE IS ALREADY ON FILE.

PR007050 CRITICAL
POLICY EFFECTIVE DATE MUST BE ON FILE FOR THE POLICY.

PR007060 CRITICAL
THE POLICY EFFECTIVE DATE MUST BE GREATER THAN OR EQUAL TO
THE POLICY EXPIRATION DATE OF THE PREVIOUS TERM.

PR007070 CRITICAL
MAY NOT CHANGE A POLICY EFFECTIVE DATE IF AN ENDORSEMENT
OR A CLAIM HAS BEEN APPLIED TO THE POLICY.

PR009010 CRITICAL
ENDORSEMENT EFFECTIVE DATE MUST BE NUMERIC.

PR009020 CRITICAL
ENDORSEMENT EFFECTIVE DATE IS NOT A VALID DATE.

PR009030 CRITICAL
THE ENDORSEMENT EFFECTIVE DATE DOES NOT FALL WITHIN THE
POLICY EFFECTIVE DATE AND EXPIRATION DATE.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PR009040 CRITICAL
ATTEMPT TO EFFECT REVISION OF ALTERNATIVE RATING PRIOR TO
CURRENT POLICY YEAR.

PR009050 CRITICAL
ON POLICY CORRECTIONS, THE ENDORSEMENT EFFECTIVE DATE MUST
BE ON FILE.

PR009065 CRITICAL
ENDORSEMENT CANNOT CHANGE PREMIUM FOR GROUP FLOOD
POLICIES.

PR009070 CRITICAL
A CONDOMINIUM ASSOCIATION POLICY CANNOT CONVERT TO A
CONDOMINIUM MASTER POLICY BY ENDORSEMENT.

PR009080 CRITICAL
A MPPP CANNOT CONVERT TO A CONVENTIONALLY UNDERWRITTEN SFIP
BY ENDORSEMENT.

PR009085 CRITICAL
A GROUP FLOOD POLICY CANNOT CONVERT TO A CONVENTIONALLY
UNDERWRITTEN SFIP BY ENDORSEMENT.

PR009090 CRITICAL
SUBMITTING TRANSACTIONS AGAINST A ARCHIVED POLICY.

PR015030 CRITICAL
ATTEMPT TO ASSIGN POLICY ISSUED ON BUILDING IN COURSE OF
CONSTRUCTION OR FOR CONTENTS ONLY.

PR040015 CRITICAL
TOTAL CALCULATED PREMIUM MUST BE NUMERIC.

PR059035
POLICY TERMINATION DATE SUBMITTED IS NOT WITHIN THE POLICY
TERM.

PR059040 CRITICAL
ATTEMPT TO CANCEL A POLICY ON A DATE PRIOR TO CLAIMS (OPEN
OR CLOSED WITH PAYMENTS) DATE OF LOSS.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PR061015 CRITICAL
TOTAL PREMIUM REFUND MUST BE NUMERIC.

PR120015 CRITICAL
ENDORSEMENT PREMIUM AMOUNT MUST BE NUMERIC.

PR136010 CRITICAL
REINSTATEMENT PREMIUM MUST BE NUMERIC.

PR136020 CRITICAL
ADDITIONAL CALCULATED PREMIUM (THE REMAINDER OF
REINSTATEMENT PREMIUM MINUS TOTAL PREMIUM REFUND) MUST BE
IN WHOLE DOLLARS.

PR138010 CRITICAL
REJECTED TRANSACTION CONTROL NUMBER MUST BE NUMERIC.

PR138020 CRITICAL
REJECTED TRANSACTION CONTROL NUMBER IS NOT VALID.

PR142030 CRITICAL
REINSTATEMENT POLICY SERVICE FEE DOES NOT MATCH THE POLICY
SERVICE FEE - REFUNDED.

PU008010 CRITICAL
POLICY EXPIRATION DATE MUST BE NUMERIC.

PU014010 CRITICAL
PROPERTY ZIP MUST BE NUMERIC.

PU016010 CRITICAL
COVERAGE REQUIRED FOR DISASTER ASSISTANCE MUST BE NUMERIC.

PU017010 CRITICAL
COMMUNITY IDENTIFICATION NUMBER MUST BE NUMERIC.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PU022010 CRITICAL
OCCUPANCY TYPE MUST BE A NUMBER AND A VALID CODE.

PU023010 CRITICAL
NUMBER OF FLOORS/ BUILDING TYPE MUST BE A NUMBER AND A VALID
CODE.

PU024010 CRITICAL
BASEMENT/ENCLOSURE TYPE MUST BE A NUMBER AND A VALID CODE.

PU029010 CRITICAL
DEDUCTIBLE - BUILDING MUST BE A NUMBER AND A VALID CODE.

PU030010 CRITICAL
DEDUCTIBLE - CONTENTS MUST BE A NUMBER AND A VALID CODE.

PU032010 CRITICAL
OBSTRUCTION TYPE MUST BE A NUMBER AND A VALID CODE.

PU033010 CRITICAL
LOCATION OF CONTENTS MUST BE A NUMBER AND A VALID CODE.

PU034010 CRITICAL
ORIGINAL CONSTRUCTION DATE MUST BE NUMERIC.

PU036010 CRITICAL
ELEVATION DIFFERENCE MUST BE NUMERIC.

PU038010 CRITICAL
TOTAL AMOUNT OF INSURANCE - BUILDING MUST BE NUMERIC.

PU039010 CRITICAL
TOTAL AMOUNT OF INSURANCE - CONTENTS MUST BE NUMERIC.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PU042010 CRITICAL
POLICY TERM INDICATOR MUST BE A NUMBER AND A VALID CODE.

PU047010 NON-CRITICAL
REPLACEMENT COST MUST BE NUMERIC.

PU047020 CRITICAL
REPLACEMENT COST MUST BE GREATER THAN ZERO.

PU048010 CRITICAL
LOWEST FLOOR ELEVATION MUST BE NUMERIC.

PU048050 NON-CRITICAL
LOWEST FLOOR ELEVATION MUST BE NUMERIC.

PU049010 CRITICAL
BASE FLOOD ELEVATION MUST BE NUMERIC.

PU049050 NON-CRITICAL
BASE FLOOD ELEVATION MUST BE NUMERIC.

PU058010 NON-CRITICAL
EXPENSE CONSTANT MUST BE NUMERIC.

PU058020 CRITICAL
EXPENSE CONSTANT MUST BE NUMERIC.

PU059010 CRITICAL
POLICY TERMINATION DATE MUST BE NUMERIC.

PU060010 CRITICAL
CANCELLATION/VOIDANCE REASON MUST BE A NUMBER AND A VALID
CODE.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PU124010 CRITICAL
INSURANCE TO VALUE RATIO INDICATOR MUST BE NUMERIC AND A
VALID CODE.

PU127010 CRITICAL
1981 POST-FIRM V ZONE CERITIFICATION INDICATOR MUST BE
ALPHABETIC AND A VALID CODE.

PU132010 CRITICAL
ORIGINAL SUBMISSION MONTH MUST BE NUMERIC.

PU135010 NON-CRITICAL
NAME FORMAT INDICATOR MUST BE ALPHABETIC.

PU137010 CRITICAL
CONDOMINIUM MASTER POLICY UNITS MUST BE NUMERIC.

PU139010 CRITICAL
CRS CLASSIFICATION CREDIT PERCENTAGE MUST BE NUMERIC.

PU141010 CRITICAL
FEDERAL POLICY FEE - REFUNDED MUST BE NUMERIC.

PU142010 CRITICAL
REINSTATEMENT POLICY SERVICE FEE MUST BE NUMERIC.

PU143010 NON-CRITICAL
PREMIUM PAYMENT INDICATOR MUST BE ALPHABETIC AND A VALID
CODE

PU160010 CRITICAL
DIAGRAM NUMBER MUST BE A VALID CODE.

PU161010 CRITICAL
LOWEST ADJACENT GRADE MUST BE NUMERIC.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PU162010 NON-CRITICAL
FIRST LENDER CITY MUST BE ALPHABETIC.

PU165010 NON-CRITICAL
FIRST LENDER STATE MUST BE ALPHABETIC.

PU167010 NON-CRITICAL
FIRST LENDER ZIP CODE MUST BE NUMERIC.

PU168010 NON-CRITICAL
SECOND LENDER CITY MUST BE ALPHABETIC.

PU171010 NON-CRITICAL
SECOND LENDER STATE MUST BE ALPHABETIC.

PU173010 NON-CRITICAL
SECOND LENDER ZIP CODE MUST BE NUMERIC.

PU174010 CRITICAL
ELEVATION CERTIFICATION DATE MUST BE NUMERIC

PU177010 CRITICAL
WYO ADDITIONAL BUILDING RATE MUST BE NUMERIC.

PU178010 CRITICAL
WYO ADDITIONAL CONTENTS RATE MUST BE NUMERIC.

PU179010 CRITICAL
WYO BASIC BUILDING RATE MUST BE NUMERIC.

PU180010 CRITICAL
WYO BASIC CONTENTS RATE MUST BE NUMERIC.

POLICY ERROR MESSAGES BY ERROR CODES

ERROR CODE

PU181010 CRITICAL
WYO DEDUCTIBLE PERCENTAGE MUST BE NUMERIC.

PU182010 CRITICAL
WYO ICC PREMIUM MUST BE NUMERIC.

PU183010 CRITICAL
WYO PROBATION SURCHARGE AMOUNT MUST BE NUMERIC.

PU184010 CRITICAL
REPETITIVE LOSS IDENTIFICATION NUMBER MUST BE NUMERIC.

PU185010 CRITICAL
REPETITIVE LOSS TARGET GROUP RENEWAL BILLING INSTRUCTIONS
MUST BE NUMERIC.

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DATA ELEMENTS BY ERROR CODES SECTION

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DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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CI070020	CAUSE OF LOSS
CI077080	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)
CI077090	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)
CI078100	CONTENTS CLAIM PAYMENT (ACV)
CI078110	CONTENTS CLAIM PAYMENT (ACV)
CI080020	FINAL PAYMENT INDICATOR - BUILDING
CI081020	FINAL PAYMENT INDICATOR - CONTENTS
CI082020	REPLACEMENT COST INDICATOR
CI083020	FOUNDATION TYPE
CI084020	EXTERIOR WALL STRUCTURE TYPE
CI085020	EXTERIOR WALL SURFACE TREATMENT
CI086020	FLOOD CHARACTERISTICS
CI087020	FACTORS RELATED TO CAUSE OF LOSS
CI088020	DURATION BUILDING WILL NOT BE HABITABLE
CI095020	DEDUCTIBLE - APPLICABLE TO BUILDING CLAIM PAYMENT
CI096020	DEDUCTIBLE - APPLICABLE TO CONTENTS CLAIM PAYMENT
CI098020	VALUE OF BUILDING ITEMS SUBJECT TO POLICY EXCLUSIONS (ACV)
CI099020	VALUE OF CONTENTS SUBJECT TO POLICY EXCLUSIONS (ACV)
CI100020	BUILDING DAMAGE SUBJECT TO POLICY EXCLUSIONS (ACV)
CI101020	CONTENTS DAMAGE SUBJECT TO POLICY EXCLUSIONS (ACV)
CI103020	CLAIM REOPEN DATE
CI104020	DATE CLAIM CLOSED
CI105020	ALTERATION DATE
CI106020	SUBSTANTIAL IMPROVEMENT INDICATOR
CI109020	ACTUAL SALVAGE RECOVERY
CI110020	SUBROGATION
CI114020	SPECIAL EXPENSE TYPE
CI115020	SPECIAL EXPENSE AMOUNT
CI121040	BUILDING CLAIM PAYMENT RECOVERY
CI122040	CONTENTS CLAIM PAYMENT RECOVERY
CI130020	CLAIMS CLOSED WITHOUT PAYMENT REASON - BUILDING
CI131020	CLAIMS CLOSED WITHOUT PAYMENT REASON - CONTENTS
CI144020	CLAIMS CLOSED WITHOUT PAYMENT REASON - ICC
CI145020	FINAL PAYMENT INDICATOR - ICC
CI147020	ICC CLAIM INDICATOR

DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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CI148080	ICC CLAIM PAYMENT
CI148090	ICC CLAIM PAYMENT
CI149040	ICC CLAIM PAYMENT RECOVERY
CI151020	ICC MITIGATION INDICATOR
CI152020	ICC PRIOR DATE OF LOSS
CI175010	CO-INSURANCE CLAIM SETTLEMENT INDICATOR
CL066045	DATE OF LOSS
CL066060	DATE OF LOSS
CL066070	DATE OF LOSS
CL066100	DATE OF LOSS
CL066110	DATE OF LOSS
CL068030	RESERVE - BUILDING
CL068040	RESERVE - BUILDING
CL069030	RESERVE - CONTENTS
CL069040	RESERVE - CONTENTS
CL072030	TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (ACV)
CL072040	TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (ACV)
CL073030	TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (ACV)
CL073040	TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (ACV)
CL073050	TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (ACV)
CL073060	TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (ACV)
CL074030	TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (ACV)
CL074040	TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (ACV)
CL074050	TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (ACV)
CL076030	TOTAL EXPENSE OF TEMPORARY FLOOD PROTECTION
CL077030	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)
CL077035	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)
CL077040	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)
CL077050	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)
CL077060	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)
CL077070	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)
CL077075	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)
CL078030	CONTENTS CLAIM PAYMENT (ACV)
CL078035	CONTENTS CLAIM PAYMENT (ACV)
CL078040	CONTENTS CLAIM PAYMENT (ACV)

DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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CL078045	CONTENTS CLAIM PAYMENT (ACV)
CL078050	CONTENTS CLAIM PAYMENT (ACV)
CL078055	CONTENTS CLAIM PAYMENT (ACV)
CL078060	CONTENTS CLAIM PAYMENT (ACV)
CL078065	CONTENTS CLAIM PAYMENT (ACV)
CL078070	CONTENTS CLAIM PAYMENT (ACV)
CL078080	CONTENTS CLAIM PAYMENT (ACV)
CL078090	CONTENTS CLAIM PAYMENT (ACV)
CL078120	CONTENTS CLAIM PAYMENT (ACV)
CL079030	PAYMENT DATE
CL080030	FINAL PAYMENT INDICATOR - BUILDING
CL080040	FINAL PAYMENT INDICATOR - BUILDING
CL080050	FINAL PAYMENT INDICATOR - BUILDING
CL081030	FINAL PAYMENT INDICATOR - CONTENTS
CL081040	FINAL PAYMENT INDICATOR - CONTENTS
CL082030	REPLACEMENT COST INDICATOR
CL083030	FOUNDATION TYPE
CL095030	DEDUCTIBLE - APPLICABLE TO BUILDING CLAIM PAYMENT
CL096030	DEDUCTIBLE - APPLICABLE TO CONTENTS CLAIM PAYMENT
CL103030	CLAIM REOPEN DATE
CL104030	DATE CLAIM CLOSED
CL105030	ALTERATION DATE
CL128030	EXPENSE OF CONTENTS REMOVAL
CL129030	EXPENSE OF MOBILE HOME REMOVAL
CL130030	CLAIMS CLOSED WITHOUT PAYMENT REASON - BUILDING
CL130040	CLAIMS CLOSED WITHOUT PAYMENT REASON - BUILDING
CL131030	CLAIMS CLOSED WITHOUT PAYMENT REASON - CONTENTS
CL131040	CLAIMS CLOSED WITHOUT PAYMENT REASON - CONTENTS
CL144030	CLAIMS CLOSED WITHOUT PAYMENT REASON - ICC
CL144040	CLAIMS CLOSED WITHOUT PAYMENT REASON - ICC
CL144050	CLAIMS CLOSED WITHOUT PAYMENT REASON - ICC
CL145030	FINAL PAYMENT INDICATOR - ICC
CL145040	FINAL PAYMENT INDICATOR - ICC
CL145050	FINAL PAYMENT INDICATOR - ICC
CL146030	ICC ACTUAL EXPENSE

DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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CL146040	ICC ACTUAL EXPENSE
CL147030	ICC CLAIM INDICATOR
CL148030	ICC CLAIM PAYMENT
CL148035	ICC CLAIM PAYMENT
CL148040	ICC CLAIM PAYMENT
CL148050	ICC CLAIM PAYMENT
CL148055	ICC CLAIM PAYMENT
CL148060	ICC CLAIM PAYMENT
CL148065	ICC CLAIM PAYMENT
CL148070	ICC CLAIM PAYMENT
CL149030	ICC CLAIM PAYMENT RECOVERY
CL150030	ICC FLOOD DAMAGE AMOUNT - PRIOR
CL150040	ICC FLOOD DAMAGE AMOUNT - PRIOR
CL151030	ICC MITIGATION INDICATOR
CL151040	ICC MITIGATION INDICATOR
CL151050	ICC MITIGATION INDICATOR
CL152030	ICC PRIOR DATE OF LOSS
CL152040	ICC PRIOR DATE OF LOSS
CL152050	ICC PRIOR DATE OF LOSS
CL153030	ICC PROPERTY VALUE - CURRENT
CL153040	ICC PROPERTY VALUE - CURRENT
CL154030	ICC PROPERTY VALUE - PRIOR
CL154040	ICC PROPERTY VALUE - PRIOR
CL155030	RESERVE - ICC
CL155040	RESERVE - ICC
CL155050	RESERVE - ICC
CL156030	TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (RCV)
CL156040	TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (RCV)
CL157030	TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (RCV)
CL157040	TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (RCV)
CL158020	TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (RCV)
CL158030	TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (RCV)
CL158040	TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (RCV)
CL158050	TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (RCV)
CL175020	CO-INSURANCE CLAIM SETTLEMENT INDICATOR

DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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CL175030	CO-INSURANCE CLAIM SETTLEMENT INDICATOR
CR066010	DATE OF LOSS
CR066020	DATE OF LOSS
CR066030	DATE OF LOSS
CR066050	DATE OF LOSS
CR077015	BUILDING CLAIM PAYMENT (ACV OR RCV AS APPLICABLE)
CR078015	CONTENTS CLAIM PAYMENT (ACV)
CR079010	PAYMENT DATE
CR079020	PAYMENT DATE
CR108015	PAYMENT RECOVERY DATE
CR108025	PAYMENT RECOVERY DATE
CR108035	PAYMENT RECOVERY DATE
CR109015	ACTUAL SALVAGE RECOVERY
CR110015	SUBROGATION
CR111015	ACTUAL SALVAGE RECOVERY DATE
CR111025	ACTUAL SALVAGE RECOVERY DATE
CR111035	ACTUAL SALVAGE RECOVERY DATE
CR112015	SUBROGATION RECOVERY DATE
CR112025	SUBROGATION RECOVERY DATE
CR112035	SUBROGATION RECOVERY DATE
CR113010	SPECIAL EXPENSE DATE
CR113020	SPECIAL EXPENSE DATE
CR113035	SPECIAL EXPENSE DATE
CR115015	SPECIAL EXPENSE AMOUNT
CR116010	OLD DATE OF LOSS
CR116020	OLD DATE OF LOSS
CR116030	OLD DATE OF LOSS
CR117010	NEW DATE OF LOSS
CR117020	NEW DATE OF LOSS
CR117030	NEW DATE OF LOSS
CR117040	NEW DATE OF LOSS
CR118010	OLD PAYMENT DATE
CR118020	OLD PAYMENT DATE
CR118030	OLD PAYMENT DATE
CR119010	NEW PAYMENT DATE

DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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CR119020	NEW PAYMENT DATE
CR119030	NEW PAYMENT DATE
CR119040	NEW PAYMENT DATE
CR121015	BUILDING CLAIM PAYMENT RECOVERY
CR122015	CONTENTS CLAIM PAYMENT RECOVERY
CR148010	ICC CLAIM PAYMENT
CR149010	ICC CLAIM PAYMENT RECOVERY
CU067010	CATASTROPHE NUMBER
CU068010	RESERVE - BUILDING
CU069010	RESERVE - CONTENTS
CU071010	WATER DEPTH - RELATIVE TO MAIN BUILDING
CU072010	TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (ACV)
CU073010	TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (ACV)
CU074010	TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (ACV)
CU076010	TOTAL EXPENSE OF TEMPORARY FLOOD PROTECTION
CU080010	FINAL PAYMENT INDICATOR - BUILDING
CU081010	FINAL PAYMENT INDICATOR - CONTENTS
CU082010	REPLACEMENT COST INDICATOR
CU083010	FOUNDATION TYPE
CU084010	EXTERIOR WALL STRUCTURE TYPE
CU085010	EXTERIOR WALL SURFACE TREATMENT
CU086010	FLOOD CHARACTERISTICS
CU087010	FACTORS RELATED TO CAUSE OF LOSS
CU088010	DURATION BUILDING WILL NOT BE HABITABLE
CU089010	PROPERTY VALUE - MAIN (ACV)
CU090010	PROPERTY VALUE - APPURTENANT (ACV)
CU091010	DAMAGE - MAIN (ACV)
CU092010	DAMAGE - APPURTENANT (ACV)
CU093010	DAMAGE TO CONTENTS - MAIN (ACV)
CU094010	DAMAGE TO CONTENTS - APPURTENANT (ACV)
CU095010	DEDUCTIBLE - APPLICABLE TO BUILDING CLAIM PAYMENT
CU096010	DEDUCTIBLE - APPLICABLE TO CONTENTS CLAIM PAYMENT
CU098010	VALUE OF BUILDING ITEMS SUBJECT TO POLICY EXCLUSIONS (ACV)
CU099010	VALUE OF CONTENTS SUBJECT TO POLICY EXCLUSIONS (ACV)
CU100010	BUILDING DAMAGE SUBJECT TO POLICY EXCLUSIONS (ACV)

DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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CU101010	CONTENTS DAMAGE SUBJECT TO POLICY EXCLUSIONS (ACV)
CU102010	VALUE OF CONTENTS (ACV)
CU103010	CLAIM REOPEN DATE
CU104010	DATE CLAIM CLOSED
CU105010	ALTERATION DATE
CU106010	SUBSTANTIAL IMPROVEMENT INDICATOR
CU114010	SPECIAL EXPENSE TYPE
CU123010	DURATION OF FLOOD WATERS IN THE BUILDING
CU128010	EXPENSE OF CONTENTS REMOVAL
CU129010	EXPENSE OF MOBILE HOME REMOVAL
CU130010	CLAIMS CLOSED WITHOUT PAYMENT REASON - BUILDING
CU131010	CLAIMS CLOSED WITHOUT PAYMENT REASON - CONTENTS
CU144010	CLAIMS CLOSED WITHOUT PAYMENT REASON - ICC
CU145010	FINAL PAYMENT INDICATOR - ICC
CU146010	ICC ACTUAL EXPENSE
CU147010	ICC CLAIM INDICATOR
CU150010	ICC FLOOD DAMAGE AMOUNT - PRIOR
CU151010	ICC MITIGATION INDICATOR
CU152010	ICC PRIOR DATE OF LOSS
CU153010	ICC PROPERTY VALUE - CURRENT
CU154010	ICC PROPERTY VALUE - PRIOR
CU155010	RESERVE - ICC
CU156010	TOTAL BUILDING DAMAGES - MAIN AND APPURTENANT (RCV)
CU157010	TOTAL DAMAGE TO CONTENTS - MAIN AND APPURTENANT (RCV)
CU158010	TOTAL PROPERTY VALUE - MAIN AND APPURTENANT (RCV)
PI002030	WYO TRANSACTION DATE
PI008030	POLICY EXPIRATION DATE
PI010010	NAME OR DESCRIPTIVE INFORMATION INDICATOR
PI010020	NAME OR DESCRIPTIVE INFORMATION INDICATOR
PI011030	STREET ADDRESS
PI011045	STREET ADDRESS
PI012010	PROPERTY CITY
PI013010	PROPERTY STATE
PI014030	PROPERTY ZIP
PI015010	TAXPAYOR IDENTIFICATION NUMBER

DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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PI016020	COVERAGE REQUIRED FOR DISASTER ASSISTANCE
PI020010	REGULAR/EMERGENCY INDICATOR
PI020020	REGULAR/EMERGENCY INDICATOR
PI022020	OCCUPANCY TYPE
PI023020	NUMBER OF FLOORS/ BUILDING TYPE (INCLUDING BASEMENT)
PI024020	BASEMENT/ENCLOSURE TYPE
PI026010	CONDOMINIUM INDICATOR
PI026020	CONDOMINIUM INDICATOR
PI027010	STATE OWNED PROPERTY
PI027020	STATE OWNED PROPERTY
PI028010	BUILDING IN COURSE OF CONSTRUCTION INDICATOR
PI028020	BUILDING IN COURSE OF CONSTRUCTION INDICATOR
PI029020	DEDUCTIBLE - BUILDING
PI030020	DEDUCTIBLE - CONTENTS
PI031010	ELEVATED BUILDING INDICATOR
PI031020	ELEVATED BUILDING INDICATOR
PI032020	OBSTRUCTION TYPE
PI033020	LOCATION OF CONTENTS CODE
PI034020	ORIGINAL CONSTRUCTION DATE/SUBSTANTIAL IMPROVEMENT DATE
PI034030	ORIGINAL CONSTRUCTION DATE/SUBSTANTIAL IMPROVEMENT DATE
PI035010	POST FIRM CONSTRUCTION INDICATOR
PI035020	POST FIRM CONSTRUCTION INDICATOR
PI036020	ELEVATION DIFFERENCE
PI037010	FLOOD PROOFED INDICATOR
PI037020	FLOOD PROOFED INDICATOR
PI040030	TOTAL CALCULATED PREMIUM
PI041020	RISK RATING METHOD
PI042020	POLICY TERM INDICATOR
PI043030	NEW OR RENEWAL INDICATOR
PI044010	INSURED LAST NAME - INSURED FIRST NAME
PI046010	PRINCIPAL RESIDENCE INDICATOR
PI046020	PRINCIPAL RESIDENCE INDICATOR
PI046060	PRINCIPAL RESIDENCE INDICATOR
PI046070	PRINCIPAL RESIDENCE INDICATOR
PI049020	BASE FLOOD ELEVATION

DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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PI049060	BASE FLOOD ELEVATION
PI059020	POLICY TERMINATION DATE
PI060020	CANCELLATION/VOIDANCE REASON
PI061040	TOTAL PREMIUM REFUND
PI120020	ENDORSEMENT PREMIUM AMOUNT
PI124020	INSURANCE TO VALUE RATIO INDICATOR
PI126020	ELEVATION CERTIFICATE INDICATOR
PI127020	1981 POST-FIRM V ZONE CERIFICATION INDICATOR
PI132020	ORIGINAL SUBMISSION MONTH
PI135020	NAME FORMAT INDICATOR
PI137020	CONDOMINIUM MASTER POLICY UNITS
PI143020	PREMIUM PAYMENT INDICATOR
PI174020	ELEVATION CERTIFICATION DATE
PI176010	REPETITIVE LOSS TARGET GROUP INDICATOR
PI185020	RENEWAL BILLING INSTRUCTIONS
PI186010	AGENT TAX-SSN
PL004080	POLICY NUMBER
PL004085	POLICY NUMBER
PL004086	POLICY NUMBER
PL004087	POLICY NUMBER
PL004120	POLICY NUMBER
PL004130	POLICY NUMBER
PL007030	POLICY EFFECTIVE DATE
PL007035	POLICY EFFECTIVE DATE
PL007045	POLICY EFFECTIVE DATE
PL007055	POLICY EFFECTIVE DATE
PL007065	POLICY EFFECTIVE DATE
PL008040	POLICY EXPIRATION DATE
PL008050	POLICY EXPIRATION DATE
PL008060	POLICY EXPIRATION DATE
PL008070	POLICY EXPIRATION DATE
PL011050	STREET ADDRESS
PL011060	STREET ADDRESS
PL011070	STREET ADDRESS
PL011080	STREET ADDRESS

DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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PL011090	STREET ADDRESS
PL011100	STREET ADDRESS
PL011110	STREET ADDRESS
PL011120	STREET ADDRESS
PL011130	STREET ADDRESS
PL011140	STREET ADDRESS
PL011150	STREET ADDRESS
PL011160	STREET ADDRESS
PL011170	STREET ADDRESS
PL013030	PROPERTY STATE
PL014040	PROPERTY ZIP
PL014050	PROPERTY ZIP
PL017020	COMMUNITY IDENTIFICATION NUMBER
PL017030	COMMUNITY IDENTIFICATION NUMBER
PL017040	COMMUNITY IDENTIFICATION NUMBER
PL017050	COMMUNITY IDENTIFICATION NUMBER
PL017060	COMMUNITY IDENTIFICATION NUMBER
PL017070	COMMUNITY IDENTIFICATION NUMBER
PL017080	COMMUNITY IDENTIFICATION NUMBER
PL019030	MAP PANEL SUFFIX
PL020030	REGULAR/EMERGENCY INDICATOR
PL020040	REGULAR/EMERGENCY INDICATOR
PL020050	REGULAR/EMERGENCY INDICATOR
PL021020	FLOOD RISK ZONE
PL021030	FLOOD RISK ZONE
PL021040	FLOOD RISK ZONE
PL021050	FLOOD RISK ZONE
PL021060	FLOOD RISK ZONE
PL021065	FLOOD RISK ZONE
PL021070	FLOOD RISK ZONE
PL021080	FLOOD RISK ZONE
PL022030	OCCUPANCY TYPE
PL022040	OCCUPANCY TYPE
PL022050	OCCUPANCY TYPE
PL022060	OCCUPANCY TYPE

DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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PL023030	NUMBER OF FLOORS/ BUILDING TYPE (INCLUDING BASEMENT)
PL023040	NUMBER OF FLOORS/ BUILDING TYPE (INCLUDING BASEMENT)
PL024030	BASEMENT/ENCLOSURE TYPE
PL026030	CONDOMINIUM INDICATOR
PL026040	CONDOMINIUM INDICATOR
PL027030	STATE OWNED PROPERTY
PL027040	STATE OWNED PROPERTY
PL029040	DEDUCTIBLE - BUILDING
PL029050	DEDUCTIBLE - BUILDING
PL029060	DEDUCTIBLE - BUILDING
PL030030	DEDUCTIBLE - CONTENTS
PL030040	DEDUCTIBLE - CONTENTS
PL030060	DEDUCTIBLE - CONTENTS
PL032030	OBSTRUCTION TYPE
PL032040	OBSTRUCTION TYPE
PL033030	LOCATION OF CONTENTS CODE
PL033040	LOCATION OF CONTENTS CODE
PL035030	POST FIRM CONSTRUCTION INDICATOR
PL035040	POST FIRM CONSTRUCTION INDICATOR
PL035050	POST FIRM CONSTRUCTION INDICATOR
PL035060	POST FIRM CONSTRUCTION INDICATOR
PL036030	ELEVATION DIFFERENCE
PL036040	ELEVATION DIFFERENCE
PL036050	ELEVATION DIFFERENCE
PL036055	ELEVATION DIFFERENCE
PL036060	ELEVATION DIFFERENCE
PL036070	ELEVATION DIFFERENCE
PL037030	FLOOD PROOFED INDICATOR
PL037040	FLOOD PROOFED INDICATOR
PL038030	TOTAL AMOUNT OF INSURANCE - BUILDING
PL038040	TOTAL AMOUNT OF INSURANCE - BUILDING
PL038045	TOTAL AMOUNT OF INSURANCE - BUILDING
PL038050	TOTAL AMOUNT OF INSURANCE - BUILDING
PL038055	TOTAL AMOUNT OF INSURANCE - BUILDING
PL038070	TOTAL AMOUNT OF INSURANCE - BUILDING

DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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PL038075	TOTAL AMOUNT OF INSURANCE - BUILDING
PL039040	TOTAL AMOUNT OF INSURANCE - CONTENTS
PL039050	TOTAL AMOUNT OF INSURANCE - CONTENTS
PL039055	TOTAL AMOUNT OF INSURANCE - CONTENTS
PL040035	TOTAL CALCULATED PREMIUM
PL040040	TOTAL CALCULATED PREMIUM
PL040050	TOTAL CALCULATED PREMIUM
PL041030	RISK RATING METHOD
PL041040	RISK RATING METHOD
PL041050	RISK RATING METHOD
PL041060	RISK RATING METHOD
PL041070	RISK RATING METHOD
PL041080	RISK RATING METHOD
PL041090	RISK RATING METHOD
PL041100	RISK RATING METHOD
PL041110	RISK RATING METHOD
PL041120	RISK RATING METHOD
PL042025	POLICY TERM INDICATOR
PL042026	POLICY TERM INDICATOR
PL042027	POLICY TERM INDICATOR
PL042030	POLICY TERM INDICATOR
PL042040	POLICY TERM INDICATOR
PL046030	PRINCIPAL RESIDENCE INDICATOR
PL046040	PRINCIPAL RESIDENCE INDICATOR
PL046050	PRINCIPAL RESIDENCE INDICATOR
PL046080	PRINCIPAL RESIDENCE INDICATOR
PL046090	PRINCIPAL RESIDENCE INDICATOR
PL046100	PRINCIPAL RESIDENCE INDICATOR
PL048020	LOWEST FLOOR ELEVATION
PL048030	LOWEST FLOOR ELEVATION
PL048040	LOWEST FLOOR ELEVATION
PL048060	LOWEST FLOOR ELEVATION
PL048070	LOWEST FLOOR ELEVATION
PL048080	LOWEST FLOOR ELEVATION
PL049030	BASE FLOOD ELEVATION

DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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PL049040	BASE FLOOD ELEVATION
PL049070	BASE FLOOD ELEVATION
PL049080	BASE FLOOD ELEVATION
PL058030	EXPENSE CONSTANT
PL058040	EXPENSE CONSTANT
PL060030	CANCELLATION/VOIDANCE REASON
PL060040	CANCELLATION/VOIDANCE REASON
PL060050	CANCELLATION/VOIDANCE REASON
PL060060	CANCELLATION/VOIDANCE REASON
PL060070	CANCELLATION/VOIDANCE REASON
PL061030	TOTAL PREMIUM REFUND
PL061050	TOTAL PREMIUM REFUND
PL120025	ENDORSEMENT PREMIUM AMOUNT
PL120030	ENDORSEMENT PREMIUM AMOUNT
PL120040	ENDORSEMENT PREMIUM AMOUNT
PL124030	INSURANCE TO VALUE RATIO INDICATOR
PL132030	ORIGINAL SUBMISSION MONTH
PL137030	CONDOMINIUM MASTER POLICY UNITS
PL139020	CRS CLASSIFICATION CREDIT PERCENTAGE
PL139030	CRS CLASSIFICATION CREDIT PERCENTAGE
PL139040	CRS CLASSIFICATION CREDIT PERCENTAGE
PL140030	FEDERAL POLICY FEE
PL141030	FEDERAL POLICY FEE - REFUNDED
PL160020	DIAGRAM NUMBER
PL161020	LOWEST ADJACENT GRADE
PL161030	LOWEST ADJACENT GRADE
PL162020	FIRST LENDER CITY
PL163010	FIRST LENDER LOAN NUMBER
PL164010	FIRST LENDER NAME
PL165020	FIRST LENDER STATE
PL166010	FIRST LENDER STREET ADDRESS
PL167020	FIRST LENDER ZIP CODE
PL168020	SECOND LENDER CITY
PL169010	SECOND LENDER LOAN NUMBER
PL170010	SECOND LENDER NAME

DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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PL171020	SECOND LENDER STATE
PL172010	SECOND LENDER STREET ADDRESS
PL173020	SECOND LENDER ZIP CODE
PL174030	ELEVATION CERTIFICATION DATE
PL177020	ADDITIONAL BUILDING RATE WYO
PL178020	ADDITIONAL CONTENTS RATE WYO
PL179020	BASIC BUILDING RATE WYO
PL180020	BASIC CONTENTS RATE WYO
PL181020	DEDUCTIBLE PERCENTAGE WYO
PL182020	ICC PREMIUM WYO
PL183020	PROBATION SURCHARGE AMOUNT WYO
PL184020	REPETITIVE LOSS IDENTIFICATION NUMBER
PL184030	REPETITIVE LOSS IDENTIFICATION NUMBER
PR001020	WYO TRANSACTION CODE
PR001030	WYO TRANSACTION CODE
PR002010	WYO TRANSACTION DATE
PR002020	WYO TRANSACTION DATE
PR003010	WYO PREFIX CODE
PR003020	WYO PREFIX CODE
PR004010	POLICY NUMBER
PR004030	POLICY NUMBER
PR004040	POLICY NUMBER
PR004050	POLICY NUMBER
PR004060	POLICY NUMBER
PR004070	POLICY NUMBER
PR004075	POLICY NUMBER
PR004088	POLICY NUMBER
PR004090	POLICY NUMBER
PR004100	POLICY NUMBER
PR004110	POLICY NUMBER
PR005010	NEW POLICY NUMBER
PR005030	NEW POLICY NUMBER
PR006010	OLD POLICY NUMBER
PR006030	OLD POLICY NUMBER
PR006040	OLD POLICY NUMBER

DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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PR007010	POLICY EFFECTIVE DATE
PR007020	POLICY EFFECTIVE DATE
PR007040	POLICY EFFECTIVE DATE
PR007050	POLICY EFFECTIVE DATE
PR007060	POLICY EFFECTIVE DATE
PR007070	POLICY EFFECTIVE DATE
PR009010	ENDORSEMENT EFFECTIVE DATE
PR009020	ENDORSEMENT EFFECTIVE DATE
PR009030	ENDORSEMENT EFFECTIVE DATE
PR009040	ENDORSEMENT EFFECTIVE DATE
PR009050	ENDORSEMENT EFFECTIVE DATE
PR009065	ENDORSEMENT EFFECTIVE DATE
PR009070	ENDORSEMENT EFFECTIVE DATE
PR009080	ENDORSEMENT EFFECTIVE DATE
PR009085	ENDORSEMENT EFFECTIVE DATE
PR009090	ENDORSEMENT EFFECTIVE DATE
PR015030	TAXPAYOR IDENTIFICATION NUMBER
PR040015	TOTAL CALCULATED PREMIUM
PR059035	POLICY TERMINATION DATE
PR059040	POLICY TERMINATION DATE
PR061015	TOTAL PREMIUM REFUND
PR120015	ENDORSEMENT PREMIUM AMOUNT
PR136010	REINSTATEMENT PREMIUM
PR136020	REINSTATEMENT PREMIUM
PR138010	REJECTED TRANSACTION CONTROL NUMBER
PR138020	REJECTED TRANSACTION CONTROL NUMBER
PR142030	REINSTATEMENT POLICY SERVICE FEE
PU008010	POLICY EXPIRATION DATE
PU014010	PROPERTY ZIP
PU016010	COVERAGE REQUIRED FOR DISASTER ASSISTANCE
PU017010	COMMUNITY IDENTIFICATION NUMBER
PU022010	OCCUPANCY TYPE
PU023010	NUMBER OF FLOORS/ BUILDING TYPE (INCLUDING BASEMENT)
PU024010	BASEMENT/ENCLOSURE TYPE
PU029010	DEDUCTIBLE - BUILDING

DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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PU030010	DEDUCTIBLE - CONTENTS
PU032010	OBSTRUCTION TYPE
PU033010	LOCATION OF CONTENTS CODE
PU034010	ORIGINAL CONSTRUCTION DATE/SUBSTANTIAL IMPROVEMENT DATE
PU036010	ELEVATION DIFFERENCE
PU038010	TOTAL AMOUNT OF INSURANCE - BUILDING
PU039010	TOTAL AMOUNT OF INSURANCE - CONTENTS
PU042010	POLICY TERM INDICATOR
PU047010	REPLACEMENT COST
PU047020	REPLACEMENT COST
PU048010	LOWEST FLOOR ELEVATION
PU048050	LOWEST FLOOR ELEVATION
PU049010	BASE FLOOD ELEVATION
PU049050	BASE FLOOD ELEVATION
PU058010	EXPENSE CONSTANT
PU058020	EXPENSE CONSTANT
PU059010	POLICY TERMINATION DATE
PU060010	CANCELLATION/VOIDANCE REASON
PU124010	INSURANCE TO VALUE RATIO INDICATOR
PU127010	1981 POST-FIRM V ZONE CERIFICATION INDICATOR
PU132010	ORIGINAL SUBMISSION MONTH
PU135010	NAME FORMAT INDICATOR
PU137010	CONDOMINIUM MASTER POLICY UNITS
PU139010	CRS CLASSIFICATION CREDIT PERCENTAGE
PU141010	FEDERAL POLICY FEE - REFUNDED
PU142010	REINSTATEMENT POLICY SERVICE FEE
PU143010	PREMIUM PAYMENT INDICATOR
PU160010	DIAGRAM NUMBER
PU161010	LOWEST ADJACENT GRADE
PU162010	FIRST LENDER CITY
PU165010	FIRST LENDER STATE
PU167010	FIRST LENDER ZIP CODE
PU168010	SECOND LENDER CITY
PU171010	SECOND LENDER STATE
PU173010	SECOND LENDER ZIP CODE

DATA ELEMENTS BY ERROR CODES

ERROR CODE	DATA ELEMENT
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PU174010	ELEVATION CERTIFICATION DATE
PU177010	ADDITIONAL BUILDING RATE WYO
PU178010	ADDITIONAL CONTENTS RATE WYO
PU179010	BASIC BUILDING RATE WYO
PU180010	BASIC CONTENTS RATE WYO
PU181010	DEDUCTIBLE PERCENTAGE WYO
PU182010	ICC PREMIUM WYO
PU183010	PROBATION SURCHARGE AMOUNT WYO
PU184010	REPETITIVE LOSS IDENTIFICATION NUMBER
PU185010	RENEWAL BILLING INSTRUCTIONS

