

Minutes, UDS Technical Support Group

2014-Dec-16

Members: J Arment (Chair), R Smith (Chair), J Casey, J Chontos, J Domino, J Edge, D Gartland, S Green, J Hamilton, J Harty, A Holladay, L Keller, D Kotzev, R Lamb, M Might, D Miller, R Nun, M Peckler, D Price, P Radel, M Snow, J Snyder, D Stephenson, R Swain, D Tharayil, J Vavra, M Williams, J Wilson, J Winskowicz, R Wygand, D Zoller, H Zychowski

Absent: D Gartland, A Holladay, L Keller, R Lamb, M Peckler, J Snyder, D Stephenson, R Swain, D Tharayil, J Vavra, H Zychowski

Also present: T Gorsline, D Clendenning

Announcements

1. The meeting was called to order.
2. Roll call was taken. A quorum was reached with 21 voting members present. Two non-voting members were present.
3. Participants were reminded that the meeting was being conducted according to the NCIGF Anti-Trust policy.

Business

1. Approval of Minutes from the October 14, 2014 Conference Call. The minutes were approved subject to one correction. Item 3 under Business was the UDS Financial Manual Committee, not the UDS P&C Manual Committee as the minutes originally read.
2. UDS Help Desk Status Report
 - (a) No new items
3. Report from UDS Financial Manual Subcommittee. The committee is moving on to the business process examples. Anticipating completion in January.

It was also suggested that a UDS Alert be sent out to inform people that revenue amounts in the D Records should be presented as a positive number. John Arment will work on coming up with the language for this and a notice will be sent out sometime after the end of the 1st quarter.

4. Returning notes to receivers; most people send notes back as I Records John Arment indicated that he sends both notes and images back to receivers as I Records; however, Stephen Green uses F Records to send notes back to receivers. There was agreement that both approaches work. A Committee has been formed to develop wording for the UDS P&C Manual explaining that F Records can be sent back to receivers.

New Business

1. UDS Batch numbers - what to do when/if an insolvency has more than 999 batches. The batch number is a legacy (from DOS) to identify batches before the date was included in the filename. It is safe now to roll the count back over to 001.
2. AIC/NAIC Receiver and Insolvency E-Task Force. There is some concern that guaranty funds are not providing enough detail in expense reporting. Roger will speak with the task force and recommend the inclusion of TSG members on the committee.

Next Meeting: Tuesday, February 17 2015 at 2:00.