Minutes, UDS Technical Support Group

2015-Jun-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, J Hamilton, A Holladay, L Keller, M Mark, J Snyder, J Wilson

Also present: B Rivers, D Clendenning

Announcements

1. The meeting was called to order.

2. Roll call was taken. A quorum was reached with 25 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 April 21, 2015 Conference Call. The minutes were approved.

2. Confirm UDS TSG Helpdesk membership. Randy Smith and June Edge have joined the helpdesk and Sue Bowens and Mitch Williams will be departing the helpdesk.

3. Homeowners fair rental value code added (635045).

4. UDS Help Desk Status Report

   (a) WCIO Website tables names have changed. Manual will be updated to reflect this.

   (b) Policy deductible field should be an alphanumeric field (Y/N). This will be updated in the manual.

   (c) Closed without Payment and No Fund Coverage transaction codes for UEP Claims.

   After some discussion the committee moved to reword the description of the deductible applied return premium (840) to indicate this applies if the amount is less than either the deductible or mininum threshold. This motion passed and Darin Miller will revise the manual to reflect this change. The description of the 899 transaction will also be updated to indicate that an 899 transaction closes a claim.

   An 840 transaction also closes a claim so only an 840 would need to be sent. If there is an amount paid then an 820 transaction should be sent.

New Business

1. UDS-D manual & revenue values being positive - get the manual updated (field descriptions) or FAQ added on that issue. This is included in the long description of the fields for the D Records so no change is needed.

2. UDS-I between FL Receiver and FIGA - status update to group on progress and findings. There was some success in sending records back to the receiver using Index 4 as an indicator of whether the image file was originally received from the receiver or is a new image file created by the fund. Daniel Clendenning will look to see how often Index 4 is used in the I Record and by which receivers.

3. NAIC Receiver Insolvency Task Force. One item the task force is interested in is more expense detail in the D Records. A subcommittee will be formed to discuss this topic. Members will include: Jim Hamilton, John Arment, Deb Price, Dale Stephenson, and Mark Might.

Next Meeting: Tuesday, August 18 2015 at 2:00.