

Agenda, UDS Technical Support Group

2018-January-16

Members: J Arment (Chair), C Freund (Chair), J Casey, J Chontos, J Edge, D Gartland, S Green, J Hamilton, J Harty, D Heller, A Holladay, B Garvey, S Kast, 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, R Wygand, D Zoller, H Zychowski

Absent: J Edge, D Gartland, J Hamilton, M Might, D Miller, R Nun, S Pease, D Tharayil, J Wilson, D Zoller, M Snow

Also present: T Choboy, D Clendenning

Announcements

1. The meeting was called to order.
2. Roll call was taken, a quorum was reached with 18 voting members present, two guests 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 17, 2017 meeting.
2. UDS Help Desk Status Report
 - How to reclassify some D Record expense from Section 1 to Section 2?
 - Default values for missing payee name and check number in G Records?
Use UDSunknown.
 - We received a distribution from LUA with a letter that states it is pursuant to the Joint Collection Agreement. Has anyone been instructed as to what recovery code this should be applied under?
The payments can be listed in the D Record in line 58 (Receiver Distributions) or line 61 (Large Deductible Recoveries/Reimbursements).
 - Class 1 is administrative and Class 2 is claim/lae what is Class 3?
It depends on the liquidation statute, in some states the Receiver expenses are only Class 1 followed by administration expenses of Funds being Class 2 and policy benefits Class 3. In others the Receiver and Funds are Class 1 and policy benefits Class 2.
 - How to code GIC Prepayments?

No guidance has come from the Coordinating committee on this. There is no UDS reporting solution for recording of funds provided to the Receiver (NCIGF). The advance payments will need to be recorded at the claim level and reported back via the UDS C record.

3. UDS Manual Committee Update. Review is continuing. The last call was rescheduled and the committee hopes to wrap up in early 2018.

New Business

1. Discuss the addition of time stamp as an F Record Field.

This could aid in organizing notes so text flows properly. Could possibly add as a non-required field. It was suggested to add an FAQ to the UDS Manual instructing the use of date and time to create the note sequence numbers.

2. Discuss the methodology of handling claims for return premium on a large multi-state insolvency.

Should be handled by the state in which the original policy was issued.

3. Does UDS Help just interpret the manual or help the parties involved come to a resolution.

TSG interprets UDS correctly but also assists with business logic and communication to assist in moving forward.

4. Some receiver setup workers compensation claims where the insured is Claimant One and the injured worker is Claimant Two. What is the TSG's opinion on this practice?

The TSG suggested that Joel transmit only claimant two and beyond for Worker's Compensation but still send the insured as claimant one for liability and P&C claims.