| Part 2 – | CU390010: | Adjuster Individual Flood Control Number | (new) |
|------------------|-----------|--|-----------------|
| Edits Dictionary | CL390020: | Adjuster Individual Flood Control Number | (new) |
| | | · | |
| | CU391010: | Adjusting Firm Flood Identifier | (new) |
| | CL391020: | Adjusting Firm Flood Identifier | (new) |
| | PL383010: | Agricultural Structure Indicator | (revised) |
| | PI049020: | Base Flood Elevation (Rating Map Information | on) (revised) |
| | PL049040: | Base Flood Elevation (Rating Map Information | |
| | PL060080: | Cancellation/Voidance Reason | (revised) |
| | PL026030: | Condominium Indicator | (revised) |
| | PL139030: | CRS Classification Credit Percentage | (revised) |
| | PL332020: | Current Map Date | (revised) |
| | PL216020: | CMI - Base Flood Elevation | (cancelled) |
| | PL216030: | CMI - Base Flood Elevation | (revised) |
| | PL216040: | CMI - Base Flood Elevation | (cancelled) |
| | PL223010: | CMI – Community Identification Number | (cancelled) |
| | PL223020: | CMI – Community Identification Number | (revised) |
| | PL223030: | CMI – Community Identification Number | (new) |
| | PL223040: | CMI – Community Identification Number | (new) |
| | PL215010: | CMI – Flood Risk Zone | (cancelled) |
| | PL215020: | CMI – Flood Risk Zone | (revised) |
| | PL215040: | CMI – Flood Risk Zone | (new) |
| | PL215050: | CMI – Flood Risk Zone | (new) |
| | PL215060: | CMI – Flood Risk Zone | (new) |
| | PL220020: | CMI – Map Panel Number | (revised) |
| | PL220030: | | ed page number) |
| | PL220040: | CMI – Map Panel Number | (new) |
| | PL221020: | CMI – Map Panel Suffix | (revised) |
| | PL221040: | CMI – Map Panel Suffix | (revised) |
| | PL221050: | CMI – Map Panel Suffix | (new) |
| | PL221060: | CMI – Map Panel Suffix | (new) |
| | CU092010: | Damage – Appurtenant (ACV) | (revised) |
| | CU092015: | Damage – Appurtenant (ACV) | (new) |
| | CU091010: | Damage – Main (ACV) | (revised) |
| | CU091015: | Damage – Main (ACV) | (new) |
| | CU094010: | Damage to Contents – Appurtenant (ACV) | (revised) |
| | CO074010. | Edinage to contents appartending (110) | |

| <u></u> | 1 | | |
|---------|-------------------------------------|--|--|
| | CU093010: CU093015: | Damage to Contents – Main (ACV) Damage to Contents – Main (ACV) | (revised) (new) |
| | CL066100: CL066110: | Date of Loss Date of Loss | (revised) (revised) |
| | PL029040: | Deductible – Building | (revised) |
| | PL030030: | Deductible – Contents | (revised) |
| | PL036030: PL036055: | Elevation Difference Elevation Difference | (revised) (revised) |
| | PL378010: | Enclosure Use Indicator | (revised) |
| | CU402010: | Exterior Water Depth - Appurtenant | (new) |
| | CU401010: | Exterior Water Depth – Main | (new) |
| | PL037040: | Flood Proofed Indicator | (revised) |
| | PL021060: PL021065: PL021070: | Flood Risk Zone (Rating Map Inform Flood Risk Zone (Rating Map Inform Flood Risk Zone (Rating Map Inform | (revised) |
| | PL214040: | Grandfathering Type Code | (revised) |
| | PI321010: PL321020: PL321030: | HFIAA/Section-28 Indicator HFIAA/Section-28 Indicator HFIAA/Section-28 Indicator | <pre>(revised) (revised) (revised)</pre> |
| | PI322010: | HFIAA/Section-28 Loss Indicator | (revised) |
| | PL325040: | HFIAA Surcharge | (revised page number) |
| | PL382010: | House Worship Indicator | (revised) |
| | CU404010: | Interior Water Depth - Appurtenant | (new) |
| | CU403010: | Interior Water Depth – Main | (new) |
| | PL359010: | Lender Indicator | (revised page number) |
| | PL048020: | Lowest Floor Elevation | (revised) |
| | PU392010: PI392020: PL392030: | NAIC Number NAIC Number NAIC Number | (new) (new) (new) |
| | PL385010: | Non-Profit Entity Indicator | (revised) |
| | PL022050: | Occupancy Type | (revised) |
| | PI392020: PL392030: | NAIC Number NAIC Number | (new) (new) |

| PL007030: | Policy Effective Date | (revised) |
|------------------------|---|------------------------|
| PL042025: | Policy Term Indicator | (revised) |
| PU356010: | Pre-FIRM SFHA – Community Reins (revised) | tatement Indicator |
| PL341010: | Pre-FIRM SFHA – Prior Policy Indica (new) | ator |
| PL352010: | Pre-FIRM SFHA – Prior Policy Lapse (revised) | ed Policy Indicator |
| PL046080: | Primary Residence Indicator | (cancelled) |
| PL020040: | Regular/Emergency Indicator | (revised) |
| PU393010: | Reinstatement Date | (new) |
| PI393020: | Reinstatement Date | (new) |
| PL393030: | Reinstatement Date | (new) |
| PI394010: | Re-underwriting Status | (new) |
| PL041040: | Risk Rating Method | (revised) |
| PL041050: | Risk Rating Method | (revised) |
| PL041080: | Risk Rating Method | (revised) |
| PL041100: | Risk Rating Method | (revised) |
| PL041110: | Risk Rating Method | (revised) |
| PL360010: | Sml-Business Indicator | (revised) |
| PL027040: | State Owned Property | (cancelled) |
| PL381020: | Substantial Improvement Date | (revised page number) |
| PL038070: | Total Amount of Insurance - Building | (revised) |
| PL038075: | Total Amount of Insurance - Building | (revised) |
| PL039050: | Total Amount of Insurance - Contents | (revised) |
| PL039055: | Total Amount of Insurance - Contents | (revised) |
| PL040040: | Total Calculated Premium | (revised) |
| PL040040: | Total Calculated Premium | (revised) |
| FLU40030; | Total Calculated Fletilitilli | (revised) |
| CU102010: | Value of Contents (ACV) | (revised) |
| CU102015: | ` , | (new) |
| PU395010: | WYO Reported Original New Business | s Effective Date (new) |
| PI395020: | WYO Reported Original New Business | |
| PL395020: PL395030: | WYO Reported Original New Business | |
| FL393030; | w 10 Reported Original New Business | Effective Date (new) |
| • | | |

INSTRUCTIONS

NATIONAL FLOOD INSURANCE PROGRAM

EDIT SPECIFICATIONS

FOR THE WRITE-YOUR-OWN PROGRAM

| REVISION | 8 | MAY 1, 2004 |
|----------|----------------------|------------------|
| CHANGE | 1 | MAY 1, 2005 |
| CHANGE | 2 | OCTOBER 1, 2005 |
| CHANGE | 3 | MAY 1, 2006 |
| CHANGE | 4 | MAY 1, 2008 |
| CHANGE | 5 (REVISED) | MAY 1, 2008 |
| CHANGE | 6, 6.1 | OCTOBER 1, 2009 |
| CHANGE | 7 | MAY 1, 2010 |
| CHANGE | 8 | JANUARY 1, 2011 |
| CHANGE | 9 | OCTOBER 1, 2011 |
| CHANGE | 10 | MAY 1, 2012 |
| CHANGE | 11 | OCTOBER 1, 2012 |
| CHANGE | 12 | JANUARY 1, 2013 |
| CHANGE | 13, 13.1, 13.2, 13.3 | OCTOBER 1, 2013 |
| CHANGE | 14, 14.1 | JUNE 1, 2014 |
| CHANGE | 15, 15.1 | OCTOBER 1, 2014 |
| CHANGE | 16 | JANUARY 1, 2015 |
| CHANGE | 17, 17.1, 17.2, 17.3 | APRIL 1, 2015 |
| CHANGE | 18, 18.1 | NOVEMBER 1, 2015 |
| CHANGE | 19 | APRIL 1, 2016 |
| CHANGE | 20 | OCTOBER 1, 2016 |

EDITS DICTIONARY SECTION

BLANK PAGE

DATA ELEMENT: ADJUSTER INDIVIDUAL FLOOD CONTROL NUMBER

BASIC INFORMATION

FILE: CLAIMS STATUS: REQUIRED ALIAS:

FIELD NAME: ADJ_IND_FCN
UPDATE: REPLACEMENT

FORMAT: EIGHT (8) DIGIT NUMBER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

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

ERROR CODE: CU390010 ERROR TYPE: CRITICAL

ERROR MESSAGE: ADJUSTER INDIVIDUAL FLOOD CONTROL NUMBER MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

MUST BE NUMERIC.

DATA ELEMENT: ADJUSTER INDIVIDUAL FLOOD CONTROL NUMBER

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: CL390020 ERROR TYPE: CRITICAL

ERROR MESSAGE: ADJUSTER INDIVIDUAL FLOOD CONTROL NUMBER IS REQUIRED.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE DATE OF LOSS IS ON OR AFTER 10/1/2016, THE ADJUSTER INDIVIDUAL FLOOD CONTROL NUMBER (FCN) MUST BE REPORTED AND MUST START WITH A NINE (9).

IF A FCN HAS NOT BEEN ASSIGNED, REPORT ALL ZEROS.

DATA ELEMENT: ADJUSTING FIRM FLOOD IDENTIFIER

BASIC INFORMATION

FILE: CLAIMS STATUS: REQUIRED ALIAS:

FIELD NAME: ADJ_FFI

UPDATE: REPLACEMENT

FORMAT: THREE (3) DIGIT NUMBER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

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

ERROR CODE: CU391010 ERROR TYPE: CRITICAL

ERROR MESSAGE: ADJUSTER FIRM FLOOD IDENTIFIER MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

MUST BE NUMERIC.

DATA ELEMENT: ADJUSTING FIRM FLOOD IDENTIFIER

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: CL391020 ERROR TYPE: CRITICAL

ERROR MESSAGE: ADJUSTING FIRM FLOOD IDENTIFIER IS REQUIRED.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE DATE OF LOSS IS ON OR AFTER 10/1/2016, THE ADJUSTING FIRM FLOOD IDENTIFIER MUST BE REPORTED.

IF AN ADJUSTER INDIVIDUAL FLOOD CONTROL NUMBR (FCN) HAS NOT BEEN ASSIGNED, THE ADJUSTING FIRM FLOOD IDENTIFIER WILL BE REPORTED WITH ALL ZEROS OR ALL NINES.

DATA ELEMENT: AGRICULTURAL STRUCTURE INDICATOR

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: AGRI-STRUCT

UPDATE: REPLACEMENT

FORMAT: ONE (1) CHARACTER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 11/01/2015 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE:

ERROR CODE: PL383010 ERROR TYPE:

ERROR MESSAGE: AGRICULTURAL STRUCTURE INDICATOR IS NOT VALID.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

POLICIES EFFECTIVE PRIOR TO $11/1/15~\mathrm{MUST}$ REPORT 'N', 'Y' OR BLANK.

POLICIES WITH RISK RATING METHOD '6' (PROVISIONAL), '8' (TENTATIVE), '9' (MPPP), 'F' (LEASED FEDERAL) OR 'G' (GFIP), MUST REPORT 'Y' OR 'N', OR BLANK REGARDLESS OF THE POLICY EFFECTIVE DATE.

OTHERWISE,

POLICIES EFFECTIVE ON OR AFTER 11/01/2015 WITH OCCUPANCY TYPE '4' OR '6', MUST REPORT 'N' OR 'Y'.

POLICIES EFFECTIVE ON OR AFTER 11/01/2015 WITH OCCUPANCY TYPE '1', '2' OR '3', MUST REPORT 'N' OR BLANK.

POLICIES WITH NEW/ROLLOVER/TRANSFER INDICATOR 'R' OR 'Z', MUST REPORT 'Y', 'N', OR BLANK REGARDLESS OF THE POLICY EFFECTIVE DATE.

10-A

DATA ELEMENT: BASE FLOOD ELEVATION (RATING MAP INFORMATION)

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 01/01/1989 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: INFORMATIONAL

ERROR CODE: PI049020 ERROR TYPE: CRITICAL

ERROR MESSAGE: BASE FLOOD ELEVATION MUST BE THE DEFAULT ON PREFERRED RISK AND

NEWLY MAPPED POLICIES.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE RISK RATING METHOD IS '7' AND THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 10/1/1997 AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2006, BFE MUST BE THE DEFAULT (9999.0).

IF THE RISK RATING METHOD IS 'P' OR 'Q', BFE MUST BE THE DEFAULT (9999.0).

IF THE RISK RATING METHOD IS 'R' AND THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 04/01/2015, BFE MUST BE THE DEFAULT (9999.0).

DATA ELEMENT: BASE FLOOD ELEVATION (RATING MAP INFORMATION)

EDIT CRITERIA

ORDER: 40

EFFECTIVE: 10/01/1996 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL049040 ERROR TYPE: CRITICAL

ERROR MESSAGE: BASE FLOOD ELEVATION MUST HAVE A VALID VALUE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

THE BASE FLOOD ELEVATION MUST BE REPORTED WITH A VALUE OTHER THAN THE DEFAULT (9999.0) IF ALL OF THE FOLLOWING ARE TRUE:

- 1. ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 10/1/1997
- 2. POLICY EFFECTIVE DATE IS ON OR AFTER 5/1/2006
- 3. LOWEST FLOOR ELEVATION REPORTED (VALUE OTHER THAN 9999.0)
- 4. ELEVATION DIFFERENCE REPORTED (VALUE OTHER THAN +999)

IF THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 10/1/2011, POST-FIRM BUILDINGS IN ZONES 'AH', 'AO', AND 'AHB' MUST REPORT THE BFE OTHER THAN DEFAULT VALUE 9999.0. UNNUMBERED 'A' AND 'AOB' ZONE POLICIES ARE ALLOWED TO REPORT 9999.0. THESE REQUIREMENTS WILL NOT APPLY TO POLICIES REPORTED WITH NEW/ROLLOVER/TRANSFER INDICATOR 'R' OR 'Z'.

EXCEPTION:

UNNUMBERED 'A' ZONE POLICIES, GROUP FLOOD POLICIES, MPPP POLICIES, PROVISIONALLY RATED POLICIES, PRP POLICIES, NEWLY MAPPED POLICIES, ALTERNATIVE POLICIES AND TENTATIVELY RATED POLICIES ARE ALLOWED TO REPORT DEFAULT VALUE 9999.0.

LEASED FEDERAL PROPERTIES (RISK RATING METHOD 'F') ARE ALLOWED TO REPORT DEFAULT VALUE 9999.0, IF USING TENTATIVE RATES.

NOTE:

FOR POLICIES EFFECTIVE PRIOR TO 05/01/2006 OR WITH ORIGINAL NEW BUSINESS DATE PRIOR TO 10/1/1997, IT IS STILL ADVISABLE TO REPORT THE BFE, LFE AND ELEVATION DIFFERENCE WITH A VALUE OTHER THAN THE DEFAULT.

FOR FLOODPROOFED POLICIES:

FOR POLICIES EFFECTIVE ON OR AFTER MAY 1, 2005, THE ACTUAL VALUE FOR THE LFE, BFE AND ELEVATION DIFFERENCE SHOULD BE REPORTED. THE LOWEST FLOOR ELEVATION (LFE) MUST BE AT LEAST ONE FOOT ABOVE THE BFE IN ORDER TO USE THE FLOODPROOFING CERTIFICATE.

DATA ELEMENT: CANCELLATION/VOIDANCE REASON

EDIT CRITERIA

ORDER: 80

EFFECTIVE: 10/01/2014 REVISED: 04/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL060080 ERROR TYPE: CRITICAL

ERROR MESSAGE: CANCELLATION/VOIDANCE REASON DOES NOT CORRESPOND WITH THE

HFIAA/SECTION-28 INDICATOR.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF HFIAA/SECTION-28 INDICATOR IS 'Y' AND

POLICY EFFECTIVE DATE IS WITHIN 10/01/2013 THRU 12/31/2018,

53-A

THEN THE CANCELLATION/VOIDANCE REASON MUST BE '22', '24', OR '25'.

DATA ELEMENT: CONDOMINIUM INDICATOR

EDIT CRITERIA

ORDER: 30

EFFECTIVE: 01/01/1989 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL026030 ERROR TYPE: CRITICAL

ERROR MESSAGE: CONDOMINIUM INDICATOR MUST BE 'N', 'U' OR 'A' FOR A

PREFERRED RISK POLICY OR NEWLY MAPPED POLICY.

FAIL EDIT

1

UPDATE ACTION: UPDATE

DESCRIPTION:

IF RISK RATING METHOD IS '7' AND THE POLICY EFFECTIVE DATE IS PRIOR TO 6/1/97, MUST BE 'N', 'U' OR BLANK.

IF RISK RATING METHOD IS '7' ON NEW BUSINESS WHERE THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 6/1/97 AND PRIOR TO 5/1/04, MUST BE 'N' OR 'U' (TOWNHOUSE/ROWHOUSE CONDOMINIUM UNIT).

IF RISK RATING METHOD IS '7' ON RENEWALS WHERE THE POLICY EFFECTIVE DATE IS ON OR AFTER 6/1/97 AND PRIOR TO 6/1/98, MUST BE 'N' OR 'U' OR BLANK (TOWNHOUSE/ROWHOUSE CONDOMINIUM UNIT).

IF RISK RATING METHOD IS '7' ON RENEWALS WHERE THE POLICY EFFECTIVE DATE IS ON OR AFTER 6/1/98 AND PRIOR TO 5/1/04, MUST BE 'N' OR 'U'.

IF RISK RATING METHOD IS '7' ON NEW BUSINESS AND RENEWALS EFFECTIVE ON OR AFTER 5/1/04 AND PRIOR TO 5/1/08 AND THE CONDOMINIUM INDICATOR IS 'U', THEN:

1. NUMBER OF FLOORS/BUILDING TYPE MUST BE '6' (TO DESIGNATE TOWNHOUSE/ROWHOUSE CONDO UNIT ON POLICIES EFFECTIVE PRIOR TO 5/1/2005)

- OR -

2. OCCUPANCY TYPE MUST BE '1' (SINGLE-FAMILY DWELLING)

IF RISK RATING METHOD IS '7', 'P', OR 'Q' ON NEW BUSINESS AND RENEWALS EFFECTIVE ON OR AFTER 5/1/2008 AND PRIOR TO 10/01/2013 AND THE CONDOMINIUM INDICATOR IS 'U', THEN OCCUPANCY TYPE MUST BE '1', '2', '3' OR '4'.

IF RISK RATING METHOD IS '7' OR 'Q' ON NEW BUSINESS AND RENEWALS EFFECTIVE ON OR AFTER 10/01/2013 AND PRIOR TO 11/01/2015 AND THE CONDOMINIUM INDICATOR IS 'U', THEN OCCUPANCY TYPE MUST BE '1', '2', '3', OR '4'.

IF RISK RATING METHOD IS '7' OR 'R' ON NEW BUSINESS AND RENEWALS EFFECTIVE ON OR AFTER 04/01/2015 AND PRIOR TO 11/01/2015 AND THE CONDOMINIUM INDICATOR IS 'U', THEN OCCUPANCY TYPE MUST BE '1', '2', '3', OR '4'.

DATA ELEMENT: CONDOMINIUM INDICATOR

1

IF RISK RATING METHOD IS '7' OR 'R' ON NEW BUSINESS AND RENEWALS EFFECTIVE ON OR AFTER 11/01/2015 AND THE CONDOMINIUM INDICATOR IS 'U', THEN OCCUPANCY TYPE MUST BE '1', '2', '3', '4' OR '6'.

IF RISK RATING METHOD IS 'R' AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 4/1/2016, MUST BE 'N' OR 'U'.

IF RISK RATING METHOD IS '7' ON NEW BUSINESS AND RENEWALS EFFECTIVE ON OR AFTER 5/1/2005 AND PRIOR TO 05/01/2008, CONDOMINIUM INDICATOR 'T' WILL BE USED TO DESIGNATE TOWNHOUSE/ROWHOUSE CONDO UNIT INSTEAD OF NUMBER OF FLOORS/BUILDING TYPE '6'.

IF RISK RATING METHOD IS '7', 'P', 'Q' OR 'R' ON NEW BUSINESS AND RENEWALS EFFECTIVE ON OR AFTER 05/01/2008, CONDOMINIUM INDICATOR 'U' WILL BE USED TO DESIGNATE CONDOMINIUM UNIT OR TOWNHOUSE/ROWHOUSE CONDO UNIT - NUMBER OF FLOORS/BUILDING TYPE '6' SHOULD NOT BE REPORTED WITH CONDOMINIUM INDICATOR 'U'.

(CONDOMINIUM INDICATOR 'U' WILL BE USED IN THE VALIDATION OF ICC PREMIUM FOR PREFERRED RISK AND NEWLY MAPPED POLICIES

CONDOMINIUM INDICATOR 'T' WILL NOT BE ALLOWED FOR PRP

DESCRIBED AS A CONDOMINIUM UNIT).

POLICIES EFFECTIVE ON OR AFTER 05/01/2008.

CONDOMINIUM INDICATOR 'A' WILL BE ALLOWED FOR PRP AND NEWLY MAPPED POLICIES (RISK RATING METHOD '7', 'P', 'Q', 'R') EFFECTIVE ON OR AFTER 05/01/2008, ONLY IF THE CONDOMINIUM ASSOCIATION IS INELIGIBLE FOR RCBAP.

DATA ELEMENT: CRS CLASSIFICATION CREDIT PERCENTAGE

EDIT CRITERIA

ORDER: 30

EFFECTIVE: 10/01/1991 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL139030 ERROR TYPE: CRITICAL

ERROR MESSAGE: CRS CLASSIFICATION CREDIT PERCENTAGE IS NOT APPLICABLE FOR

THIS TYPE OF POLICY - MUST BE REPORTED AS ZERO.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF RISK RATING METHOD IS '7', 'P', 'Q' (PRP), '9' (MPPP), 'G' (GROUP FLOOD), OR 'R' (NEWLY MAPPED), CRS CREDIT PERCENTAGE MUST BE ZERO.

FOR POLICIES ISSUED OR RENEWED EFFECTIVE ON OR AFTER MAY 1, 2008, WHERE THE LOWEST FLOOR ELEVATION (LFE) USED FOR RATING IS 1 FOOT OR MORE BELOW THE BASE FLOOD ELEVATION (BFE), CRS CREDIT PERCENTAGE IS NOT ALLOWED AND MUST BE REPORTED AS ZERO FOR THE FOLLOWING:

- 1. ELEVATED BUILDING POLICIES WITH POST-FIRM INDICATOR 'Y', BASEMENT/ENCLOSURE/CRAWLSPACE TYPE IS '0', MAPPED IN ZONES AE, A01-A30, UNNUMBERED A, AO, OR AH, AND REPORTED WITH OBSTRUCTION TYPES 10, 15, OR 40.
- 2. ELEVATED BUILDING POLICIES WITH POST-FIRM INDICATOR 'Y', BASEMENT/ENCLOSURE/CRAWLSPACE TYPE IS '1', MAPPED IN ZONES AE, A01-A30, UNNUMBERED A, AO, OR AH AND REPORTED WITH OBSTRUCTION TYPES 20, 24, 30, 34, 50, 54, 60. OR 92.
- 3. ELEVATED BUILDING POLICIES WITH POST-FIRM INDICATOR 'Y', BASEMENT/ENCLOSURE/CRAWLSPACE TYPE IS '2', MAPPED IN ZONES AE, A01-A30, UNNUMBERED A, A0, OR AH, AND REPORTED WITH OBSTRUCTION TYPES 20, 24, 30, 34, 50, 54, 60, OR 92.
- 4. ELEVATED BUILDING POLICIES WITH POST-FIRM INDICATOR 'Y', BASEMENT/ENCLOSURE/CRAWLSPACE TYPE IS '3', MAPPED IN ZONES AE, A01-A30, UNNUMBERED A, AO, OR AH, AND REPORTED WITH OBSTRUCTION TYPES 50, 54, OR 60.
- 5. ELEVATED BUILDING POLICIES WITH POST-FIRM INDICATOR 'Y', BASEMENT/ENCLOSURE/CRAWLSPACE TYPE IS '0', MAPPED IN ZONES UNNUMBERED V, VE OR V01-V30, AND REPORTED WITH OBSTRUCTION TYPES 10 OR 40.
- 6. ELEVATED BUILDING POLICIES WITH POST-FIRM INDICATOR 'Y', BASEMENT/ENCLOSURE/CRAWLSPACE TYPE IS '1', MAPPED IN ZONES UNNUMBERED V, VE OR V01-V30, AND REPORTED WITH OBSTRUCTION TYPES 24, 34, 50, 54, 60, OR 96.

DATA ELEMENT: CRS CLASSIFICATION CREDIT PERCENTAGE

- 7. ELEVATED BUILDING POLICIES WITH POST-FIRM INDICATOR 'Y', BASEMENT/ENCLOSURE/CRAWLSPACE TYPE IS '2', MAPPED IN ZONES UNNUMBERED V, VE OR V01-V30, AND REPORTED WITH OBSTRUCTION TYPES 50, 54, 60, 97, OR 98.
- 8. ELEVATED BUILDING POLICIES WITH POST-FIRM INDICATOR 'Y', BASEMENT/ENCLOSURE/CRAWLSPACE TYPE IS '3', MAPPED IN ZONES UNNUMBERED V, VE OR V01-V30, AND REPORTED WITH OBSTRUCTION TYPES 50, 54, OR 60.
- 9. POST-FIRM NON-ELEVATED BUILDING POLICIES, MAPPED IN ZONES AE, A01-A30, UNNUMBERED A, AO, AH, UNNUMBERED V, VE OR V01-V30 AND REPORTED WITH A BLANK OBSTRUCTION TYPE.
- 10. ELEVATED BUILDING POLICIES WITH POST-FIRM INDICATOR 'Y' ISSUED OR RENEWED EFFECTIVE ON OR AFTER OCTOBER 1, 2011 WITH ELEVATORS LOCATED BELOW THE BFE, BASEMENT/ENCLOSURE /CRAWLSPACE TYPE IS '1', MAPPED IN ZONES AE, A01-A30, UNNUMBERED A, AO, OR AH, AND REPORTED WITH OBSTRUCTION TYPE 92.
- 11. ELEVATED BUILDING POLICIES WITH POST-FIRM INDICATOR 'Y' ISSUED OR RENEWED EFFECTIVE ON OR AFTER OCTOBER 1, 2011, WITH ELEVATORS LOCATED BELOW THE BFE, BASEMENT/ENCLOSURE /CRAWLSPACE TYPE IS '2', MAPPED IN ZONES AE, A01-A30, UNNUMBERED A, AO, OR AH, AND REPORTED WITH OBSTRUCTION TYPE 92
- 12. ELEVATED BUILDING POLICIES WITH POST-FIRM INDICATOR 'Y' ISSUED OR RENEWED EFFECTIVE ON OR AFTER OCTOBER 1, 2011, WITH ELEVATORS LOCATED BELOW THE BFE, BASEMENT/ENCLOSURE /CRAWLSPACE TYPE IS '1', MAPPED IN ZONES UNNUMBERED V, VE OR V01-V30 AND REPORTED WITH OBSTRUCTION TYPE 96.
- 13. ELEVATED BUILDING POLICIES WITH POST-FIRM INDICATOR 'Y' ISSUED OR RENEWED EFFECTIVE ON OR AFTER OCTOBER 1, 2011, WITH ELEVATORS LOCATED BELOW THE BFE, BASEMENT/ENCLOSURE /CRAWLSPACE TYPE IS '2', MAPPED IN ZONES UNNUMBERED V, VE OR V01-V30, AND REPORTED WITH OBSTRUCTION TYPES 97 OR 98.

POLICIES EFFECTIVE ON OR AFTER 5/1/2008, THE CRS CLASSIFICATION CREDIT PERCENTAGE IS ALLOWED FOR THE FOLLOWING:

- POST-FIRM NON-ELEVATED BUILDING POLICIES EFFECTIVE ON OR AFTER MAY 1, 2008, WITH ELEVATION DIFFERENCE EQUAL TO OR GREATER THAN ZERO, MAPPED IN ZONES AE, A01-A30, UNNUMBERED A, AOB, AHB, VE OR V01-V30 AND REPORTED WITH A BLANK ORSTRUCTION TYPE.
- 2. POLICIES WITH POST-FIRM INDICATOR 'Y', REGARDLESS OF ELEVATION DIFFERENCE, MAPPED IN ZONES AE, A01-A30, UNNUMBERED A, AO OR AH AND REPORTED WITH OBSTRUCTION TYPE 70 (WITH CERTIFICATION SUBGRADE CRAWLSPACE).
- POST-FIRM ELEVATED BUILDING POLICIES, REGARDLESS OF ELEVATION DIFFERENCE, MAPPED IN ZONES UNNUMBERED V, VE OR V01-V30 AND REPORTED WITH OBSTRUCTION TYPE 30.
- 4. POST-FIRM ELEVATION-RATED POLICIES WITH ELEVATION DIFFERENCE EQUAL TO OR GREATER THAN ZERO, MAPPED IN ZONES AE, A01-A30, UNNUMBERED A, AOB, AHB, UNNUMBERED V, VE OR V01-V30 AND REPORTED WITH ANY VALID OBSTRUCTION TYPE.

DATA ELEMENT: CRS CLASSIFICATION CREDIT PERCENTAGE

- POST-FIRM NON-ELEVATED BUILDING POLICIES, NOT ELEVATION RATED IN AO OR UNNUMBERED A ZONES.
- 6. PRE-FIRM POLICIES (WITH OR WITHOUT ELEVATION) MAPPED IN ZONES AE, A01-A30, UNNUMBERED A, AO, AH, VE, V01-V30 OR UNNUMBERED V AND REPORTED WITH ANY VALID OBSTRUCTION TYPE.
- 7. PRE-FIRM AND POST-FIRM POLICIES (WITH OR WITHOUT ELEVATION) MAPPED IN B, C, D, X, A99, AR/AR DUAL ZONES, AND REPORTED WITH ANY VALID OBSTRUCTION TYPE.
- 8. PRE-FIRM POLICIES REPORTED WITH ELEVATED BUILDING INDICATOR 'N', OBSTRUCTION TYPE 70 OR 80 AND BASEMENT/ENCLOSURE/CRAWLSPACE TYPE '4' (SUBGRADE CRAWLSPACE).
- 9. EFFECTIVE OCTOBER 1, 2011, POST-FIRM ELEVATED BUILDING POLICIES WITH ELEVATORS LOCATED BELOW THE BFE, MAPPED IN A OR V ZONES, AND REPORTED WITH OBSTRUCTION TYPE 90, 94 OR 95.
- 10. EFFECTIVE OCTOBER 1, 2012, POST-FIRM ELEVATED BUILDING POLICIES WITH LATTICE, SLATS, OR SHUTTERS (INCLUDING LOUVERS) ENCLOSING THE ELEVATORS LOCATED BELOW THE BFE, MAPPED IN V ZONES, AND REPORTED WITH OBSTRUCTION TYPE 91.

REFER TO TRRP DATA ELEMENT 'OBSTRUCTION TYPE' FOR ADDITIONAL INFORMATION ON ELEVATED BUILDINGS WITH ELEVATORS.

NOTE:

SINCE OBSTRUCTION TYPE 60 IS A DEFAULT VALUE FOR 'UNKNOWN', WYO COMPANIES ARE ENCOURAGED TO VERIFY THE REPORTED OBSTRUCTION TYPE 0F INSURED PROPERTIES. OBSTRUCTION TYPE 60 SHOULD BE USED CAREFULLY AS THIS WILL IMPACT THE CRS CREDIT PERCENTAGE.

EFFECTIVE MAY 1, 2008, PLEASE REFER TO THE TRRP MANUAL, DATA ELEMENT 'CRS CLASSIFICATION CREDIT PERCENTAGE' AND REVIEW THE CRS MATRIX CHARTS TO DETERMINE CRS ELIGIBILITY/INELIGIBILITY.

DATA ELEMENT: CURRENT MAP DATE

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 11/01/2015 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL332020 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP DATE IS NOT A VALID DATE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE ORIGINAL NEW BUSINESS DATE IS PRIOR TO 11/01/2015, THE CURRENT MAP DATE MUST BE A VALID GREGORIAN DATE (YYYYMMDD), OR BLANK.

IF THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 11/01/2015, THE CURRENT MAP DATE MUST BE A VALID GREGORIAN DATE (YYYYMMDD).

IF THE NEW/ROLLOVER/TRANSAFER INDICATOR IS 'R' OR 'Z', THE CURRENT MAP DATE MUST BE A VALID GREGORIAN DATE (YYYYMMDD), OR BLANK REGARDLESS OF THE ORIGINAL NEW BUSINESS DATE.

POLICIES WITH RISK RATING METHOD '6' (PROVISIONAL), '8' (TENTATIVE), '9' (MPPP), 'F' (LEASED FEDERAL) OR 'G' (GFIP), THE CURRENT MAP DATE MUST BE A VALID GREGORIAN DATE (YYYYMMDD), OR BLANK.

POLICIES IN THE EMERGENCY PROGRAM, THE CURRENT MAP DATE MUST BE A VALID GREGORIAN DATE (YYYYMMDD), OR BLANK.

DATA ELEMENT: CURRENT MAP INFO - BASE FLOOD ELEVATION

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 10/01/2009 REVISED: 10/01/2013 CANCELLED: 10/01/2016

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL216020 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - BASE FLOOD ELEVATION MUST BE THE DEFAULT.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

POLICIES WITH ORIGINAL NEW BUSINESS DATE PRIOR TO 10/1/09 CAN REPORT 9999.0 IN THE CMI-BASE FLOOD ELEVATION.

POLICIES WITH NEW/ROLLOVER/TRANSFER INDICATOR 'R' OR 'Z' CAN BE REPORTED WITH ANY CMI-BASE FLOOD ELEVATION INCLUDING DEFAULT VALUE 9999.0 REGARDLESS OF THE ORIGINAL NEW BUSINESS DATE.

IF RISK RATING METHOD IS '3', '6', '7', '8', '9', 'F', 'G', 'P', OR 'Q',

CMI- BASE FLOOD ELEVATION MUST BE THE DEFAULT (9999.0).

FOR ALL OTHER POLICIES:

IF GRANDFATHERING TYPE CODE IS '1' OR BLANK, CMI - BASE FLOOD ELEVATION MUST BE THE DEFAULT (9999.0).

IF GRANDFATHERING TYPE CODE IS '2' OR '3' AND CMI - FLOOD RISK ZONE IS UNNUMBERED A, A99, AO, AR, B, C, D, V, OR X,

 ${\tt CMI}$ - ${\tt BASE}$ FLOOD ELEVATION CAN BE REPORTED WITH 9999.0.

IF GRANDFATHERING TYPE CODE IS '2' OR '3' AND POST-FIRM INDICATOR IS 'N' AND CMI-FLOOD RISK ZONE IS AE, A01-A30, VE, V01-V30, AH, OR AR DUAL ZONES, CMI-BASE FLOOD ELEVATION CAN BE REPORTED WITH ANY ELEVATION INCLUDING DEFAULT VALUE 9999.0.

DATA ELEMENT: CURRENT MAP INFO - BASE FLOOD ELEVATION

EDIT CRITERIA

ORDER: 30

EFFECTIVE: 10/01/2009 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL216030 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - BASE FLOOD ELEVATION IS REQUIRED.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR POLICIES WITH ORIGINAL NEW BUSINESS DATE ON OR AFTER 04/01/2016, THE CMI - BASE FLOOD ELEVATION MUST BE REPORTED.

FOR POLICIES WITH ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016,

THE CMI - BASE FLOOD ELEVATION MUST BE REPORTED.

FOR POLICIES WITH PRE-FIRM SUBSIDIZED RATES WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016,

THE CMI - BASE FLOOD ELEVATION MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

ALL STANDARD X-ZONE POLICIES WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016.

THE CMI - BASE FLOOD ELEVATION MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

ALL PREFERRED RISK POLICIES WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016,

THE CMI - BASE FLOOD ELEVATION MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

ALL POLICIES RATED UNDER THE NEWLY MAPPED RATING PROCEDURE WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016,

THE CMI - BASE FLOOD ELEVATION MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

FOR ALL OTHER POLICIES, IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2017, THE CMI - BASE FLOOD ELEVATION CANNOT BE BLANK.

IF CMI - FLOOD RISK ZONE IS AE, A01-A30, VE, V01-V30, AH OR AR DUAL ZONES (EXCEPT A/AR AND AO/AR), THE CMI - BASE FLOOD ELEVATION CANNOT BE DEFAULT VALUE (9999.0).

IF THE CMI - FLOOD RISK ZONE IS UNNUMBERED A, OR AO OR AR/AO, OR UNNUMBERED V, THE CMI - BASE FLOOD ELEVATION MUST BE THE DEFAULT VALUE (9999.0) OR A NUMERIC VALUE. BLANKS ARE NOT PERMITTED.

IF THE CMI - FLOOD RISK ZONE IS UNNUMBERED A, A/AR, AO, AO/AR, AR, A99, B, C, D, X, OR UNNUMBERED V, THE CMI - BASE FLOOD ELEVATION CAN BE THE DEFAULT VALUE (9999.0).

POLICIES WITH A RISK RATING METHOD OF '6' (PROVISIONAL), '8' (TENTATIVE), '9' (MPPP), OR 'G' (GFIP) MUST REPORT BLANKS, DEFAULT VALUE (9999.0), OR NUMERIC VALUE.

DATA ELEMENT: CURRENT MAP INFO - BASE FLOOD ELEVATION

EDIT CRITERIA

ORDER: 40

EFFECTIVE: 10/01/2009 REVISED: CANCELLED: 10/01/2016

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL216040 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - BASE FLOOD ELEVATION MUST NOT EQUAL THE

BFE (RATING MAP INFORMATION).

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF GRANDFATHERING TYPE CODE IS '2' OR '3' AND CMI - FLOOD RISK ZONE EQUAL THE FLOOD RISK ZONE (RATING MAP INFORMATION), CMI - BASE FLOOD ELEVATION MUST NOT EQUAL THE BFE (RATING MAP INFORMATION).

DATA ELEMENT: CURRENT MAP INFO - COMMUNITY IDENTIFICATION NUMBER

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: CMI-COMM-ID
UPDATE: REPLACEMENT

FORMAT: SIX (6) DIGIT NUMBER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/2009 REVISED: 04/01/2016 CANCELLED: 10/01/2016

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL223010 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - COMMUNITY IDENTIFICATION NUMBER MUST BE

BLANK.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR TRANSACTIONS ON POLICIES EFFECTIVE PRIOR TO APRIL 1, 2016:

POLICIES WITH ORIGINAL NEW BUSINESS DATE PRIOR TO OCTOBER 1, 2009 CAN REPORT WITH BLANKS.

POLICIES WITH NEW/ROLLOVER/TRANSER INDICATOR 'R' OR 'Z' CAN BE REPORTED WITH ANY VALID COMMUNITY IDENTIFICATION NUMBER OR BLANKS, REGARDLESS OF THE ORIGINAL NEW BUSINESS DATE.

IF RISK RATING METHOD IS '3', '6', '7', '8', '9', 'F', 'G', 'P' OR 'Q', CMI - COMMUNITY NUMBER MUST BE REPORTED WITH BLANKS.

FOR ALL OTHER POLICIES:

IF GRANDFATHERING TYPE CODE IS '1' OR BLANK, CMI - COMMUNITY NUMBER MUST BE REPORTED WITH BLANKS.

DATA ELEMENT: CURRENT MAP INFO - COMMUNITY IDENTIFICATION NUMBER

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 10/01/2009 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL223020 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - COMMUNITY IDENTIFICATION NUMBER IS REQUIRED.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR POLICIES WITH ORIGINAL NEW BUSINESS DATE ON OR AFTER 04/01/2016, THE CMI - COMMUNITY IDENTIFICATION NUMBER MUST BE REPORTED AS A VALID COMMUNITY NUMBER - VALUE CANNOT BE BLANKS OR ZEROS.

FOR POLICIES WITH PRE-FIRM SUBSIDIZED RATES WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016,

THE CMI - COMMUNITY IDENTIFICATION NUMBER MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

ALL STANDARD X-ZONE POLICIES WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016.

THE CMI - COMMUNITY IDENTIFICATION NUMBER MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

ALL PREFERRED RISK POLICIES WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016.

THE CMI - COMMUNITY IDENTIFICATION NUMBER MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

ALL POLICIES RATED UNDER THE NEWLY MAPPED RATING PROCEDURE WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016,

THE CMI - COMMUNITY IDENTIFICATION NUMBER MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

FOR ALL OTHER POLICIES, IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2017, THE CMI - COMMUNITY IDENTIFICATION NUMBER CANNOT BE BLANK OR ZEROS.

FOR POLICIES WITH A POLICY EFFECTIVE DATE ON OR AFTER 10/01//2016, THE CMI - COMMUNITY IDENTIFICATION NUMBER MUST BE REPORTED AS A VALID COMMUNITY NUMBER - VALUE CANNOT BE BLANKS OR ZEROS.

POLICIES WITH A RISK RATING METHOD OF '6' (PROVISIONAL), '8' (TENTATIVE), '9' (MPPP), OR 'G' (GFIP) MUST REPORT BLANKS OR A VALID COMMUNITY NUMBER.

DATA ELEMENT: CURRENT MAP INFO - COMMUNITY IDENTIFICATION NUMBER

EDIT CRITERIA

ORDER: 30

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL223030 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - COMMUNITY IDENTIFICATION NUMBER MUST MATCH THE

COMMUNITY IDENTIFICATION NUMBER (RATING MAP INFORMATION) FOR

PREFERRED RISK POLICIES.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR POLICIES WITH POLICY EFFECTIVE DATE ON OR AFTER 10/01/2016 AND THE RISK RATING METHOD IS '7' (PREFERRED RISK),

THE CMI - COMMUNITY IDENTIFICATION NUMBER MUST MATCH THE COMMUNITY IDENTIFICATION NUMBER (RATING MAP INFORMATION).

DATA ELEMENT: CURRENT MAP INFO - COMMUNITY IDENTIFICATION NUMBER

EDIT CRITERIA

ORDER: 40

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL223040 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - COMMUNITY IDENTIFICATION NUMBER MUST MATCH THE

COMMUNITY IDENTIFICATION NUMBER (RATING MAP INFORMATION) FOR

REPORTED GRANDFATHERING TYPE CODE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR POLICIES WITH POLICY EFFECTIVE DATE ON OR AFTER 10/01/2016 AND THE GRANDFATHERING TYPE CODE IS $^11'$,

THE CMI - COMMUNITY IDENTIFICATION NUMBER MUST MATCH THE COMMUNITY IDENTIFICATION NUMBER (RATING MAP INFORMATION).

DATA ELEMENT: CURRENT MAP INFO - FLOOD RISK ZONE

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: CMI-FLD-ZONE

UPDATE: REPLACEMENT

FORMAT: THREE (3) CHARACTERS

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/2009 REVISED: 04/01/2016 CANCELLED: 10/01/2016

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL215010 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - FLOOD RISK ZONE MUST BE BLANK.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR TRANSACTIONS ON POLICIES EFFECTIVE PRIOR TO APRIL 1, 2016:

POLICIES WITH ORIGINAL NEW BUSINESS DATE PRIOR TO OCTOBER 1, 2009 CAN REPORT BLANKS.

POLICIES WITH NEW/ROLLOVER/TRANSFER INDICATOR 'R' OR 'Z' CAN BE REPORTED WITH ANY VALID FLOOD RISK ZONE OR BLANKS, REGARDLESS OF THE ORIGINAL NEW BUSINESS DATE.

IF RISK RATING METHOD IS '3', '6', '7', '8', '9', 'F', 'G', 'P', OR 'Q', CURRENT MAP INFO - FLOOD RISK ZONE MUST BE REPORTED WITH BLANKS.

FOR ALL OTHER POLICIES:

IF GRANDFATHERING TYPE CODE IS '1' OR BLANK, CURRENT MAP INFO - FLOOD RISK ZONE MUST BE REPORTED WITH BLANKS.

DATA ELEMENT: CURRENT MAP INFO - FLOOD RISK ZONE

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 10/01/2009 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL215020 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - FLOOD RISK ZONE IS REQUIRED.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR POLICIES WITH ORIGINAL NEW BUSINESS DATE ON OR AFTER 04/01/2016, THE CMI - FLOOD RISK ZONE MUST BE REPORTED WITH A VALID ZONE.

FOR POLICIES WITH PRE-FIRM SUBSIDIZED RATES WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016, THE CMI - FLOOD RISK ZONE MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

ALL STANDARD X-ZONE POLICIES WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016,

THE CMI - FLOOD RISK ZONE MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

ALL PREFERRED RISK POLICIES WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016,

THE CMI - FLOOD RISK ZONE MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

ALL POLICIES RATED UNDER THE NEWLY MAPPED RATING PROCEDURE WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016, THE CMI - FLOOD RISK ZONE MUST BE REPORTED AS A SFHA REGARDLESS OF THE GRANDFATHERING TYPE CODE.

FOR ALL OTHER POLICIES, IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2017, THE CMI - FLOOD RISK ZONE CANNOT BE BLANK.

POLICIES WITH A RISK RATING METHOD OF '6' (PROVISIONAL), '8' (TENTATIVE), '9' (MPPP), OR 'G' (GFIP) MUST REPORT BLANKS OR A VALID ZONE.

DATA ELEMENT: CURRENT MAP INFO - FLOOD RISK ZONE

EDIT CRITERIA

ORDER: 40

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL215040 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - FLOOD RISK ZONE MUST EQUAL THE FLOOD

RISK ZONE (RATING MAP INFORMATION) FOR PREFERRED RISK POLICIES.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR POLICIES WITH A POLICY EFFECTIVE DATE ON OR AFTER 10/01/2016 AND THE RISK RATING METHOD IS '7' (PREFERRED RISK),

THE CMI - FLOOD RISK ZONE MUST EQUAL THE FLOOD RISK ZONE (RATING MAP INFORMATION).

DATA ELEMENT: CURRENT MAP INFO - FLOOD RISK ZONE

EDIT CRITERIA

ORDER: 50

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL215050 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - FLOOD RISK ZONE MUST EQUAL THE FLOOD RISK ZONE

(RATING MAP INFORMATION) FOR REPORTED GRANDFATHERING TYPE CODE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR POLICIES WITH A POLICY EFFECTIVE DATE ON OR AFTER 10/01/2016 AND THE GRANDFATHERING TYPE CODE IS '1',

THE CMI - FLOOD RISK ZONE MUST EQUAL THE FLOOD RISK ZONE (RATING MAP INFORMATION).

DATA ELEMENT: CURRENT MAP INFO - FLOOD RISK ZONE

EDIT CRITERIA

ORDER: 60

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL215060 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - FLOOD RISK ZONE IS NOT VALID FOR NEWLY MAPPED POLICY.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR NEWLY MAPPED POLICIES WITH A POLICY EFFECTIVE DATE ON OR AFTER 10/01/2016, THE CMI - FLOOD RISK ZONE MUST BE REPORTED WITH UNNUMBERED 'A', AE, A1-A30, AH/AHB, AO/AOB, UNNUMBERED 'V', VE OR V1-V30.

DATA ELEMENT: CURRENT MAP INFO - MAP PANEL NUMBER

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 10/01/2009 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL220020 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - MAP PANEL NUMBER MUST BE REQUIRED.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR POLICIES WITH ORIGINAL NEW BUSINESS DATE ON OR AFTER 04/01/2016, THE CMI - MAP PANEL NUMBER MUST BE REPORTED.

FOR POLICIES WITH PRE-FIRM SUBSIDIZED RATES WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016,

THE CMI - MAP PANEL NUMBER MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

ALL STANDARD X-ZONE POLICIES WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016,

THE CMI - MAP PANEL NUMBER MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

ALL PREFERRED RISK POLICIES WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016,

THE CMI - MAP PANEL NUMBER MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

ALL POLICIES RATED UNDER THE NEWLY MAPPED RATING PROCEDURE WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016, THE CMI - MAP PANEL NUMBER MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

FOR ALL OTHER POLICIES, IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2017, THE CMI - MAP PANEL NUMBER CANNOT BE BLANK.

118-K

POLICIES WITH A RISK RATING METHOD OF '6' (PROVISIONAL), '8' (TENTATIVE), '9' (MPPP), OR 'G' (GFIP) CAN REPORT BLANKS OR A VALID PANEL NUMBER.

DATA ELEMENT: CURRENT MAP INFO - MAP PANEL NUMBER

EDIT CRITERIA

ORDER: 30

EFFECTIVE: 04/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL220030 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - MAP PANEL NUMBER MUST MATCH COMMUNITY

MASTER FILE MAP PANEL NUMBER IN EFFECT 45 DAYS PRIOR.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR POLICIES THAT DO NOT HAVE RISK RATING METHOD OF '6', '8', '9', OR 'G':

IF THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 04/01/2016 -ORIF THE ORIGINAL NEW BUSINESS DATE IS PRIOR TO 04/01/2016 AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016,

THEN THE CURRENT MAP INFO - MAP PANEL NUMBER MUST MATCH THE MAP PANEL NUMBER ON THE COMMUNITY MASTER FILE THAT WAS IN EFFECT 45 DAYS PRIOR TO THE POLICY EFFECTIVE DATE OF THE CURRENT TERM.

DATA ELEMENT: CURRENT MAP INFO - MAP PANEL NUMBER

EDIT CRITERIA

ORDER: 40

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL220040 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - MAP PANEL NUMBER MUST EQUAL THE MAP PANEL NUMBER

(RATING MAP INFORMATION) FOR PREFERRED RISK POLICIES.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR POLICIES WITH A POLICY EFFECTIVE DATE ON OR AFTER 10/01/2016 AND THE RISK RATING METHOD IS '7' (PREFERRED RISK),

THE CMI - MAP PANEL NUMBER MUST EQUAL THE MAP PANEL NUMBER (RATING MAP INFORMATION).

DATA ELEMENT: CURRENT MAP INFO - MAP PANEL SUFFIX

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: CMI-MAP-SFX

UPDATE: REPLACEMENT

FORMAT: ONE (1) CHARACTER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/2009 REVISED: 10/01/2013 CANCELLED: 10/01/2016

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL221010 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - MAP PANEL SUFFIX MUST BE BLANK.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

POLICIES WITH ORIGINAL NEW BUSINESS DATE PRIOR TO OCTOBER 1, 2009 CAN REPORT BLANKS.

POLICIES WITH NEW/ROLLOVER/TRANSFER INDICATOR 'R' OR 'Z' CAN BE REPORTED WITH ANY VALID MAP PANEL SUFFIX OR BLANKS, REGARDLESS OF THE ORIGINAL NEW BUSINESS DATE.

IF RISK RATING METHOD IS '3', '6', '7', '8', '9', 'F', 'G', 'P', OR 'Q', CMI - MAP PANEL SUFFIX MUST BE BLANK.

FOR ALL OTHER POLICIES:

IF GRANDFATHERING TYPE CODE IS '1' OR BLANK, CMI - MAP PANEL SUFFIX MUST BE BLANK.

DATA ELEMENT: CURRENT MAP INFO - MAP PANEL SUFFIX

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 10/01/2009 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL221020 ERROR TYPE: CRITICAL

| ERROR MESSAGE: CURRENT MAP INFO - MAP PANEL SUFFIX MUST BE REQUIRED.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR POLICIES WITH ORIGINAL NEW BUSINESS DATE ON OR AFTER 04/01/2016, THE CMI - MAP PANEL SUFFIX MUST BE REPORTED.

FOR POLICIES WITH PRE-FIRM SUBSIDIZED RATES WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016,

THE CMI - MAP PANEL SUFFIX MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

ALL STANDARD X-ZONE POLICIES WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016,

THE CMI - MAP PANEL SUFFIX MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

ALL PREFERRED RISK POLICIES WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016,

THE CMI - MAP PANEL SUFFIX MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

ALL POLICIES RATED UNDER THE NEWLY MAPPED RATING PROCEDURE WITH AN ORIGINAL NEW BUSINESS DATE PRIOR TO 04/01/2016 BUT THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016, THE CMI - MAP PANEL SUFFIX MUST BE REPORTED REGARDLESS OF THE GRANDFATHERING TYPE CODE.

FOR ALL OTHER POLICIES, IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2017, THE CMI - MAP PANEL SUFFIX CANNOT BE BLANK.

POLICIES WITH A RISK RATING METHOD OF '6' (PROVISIONAL), '8' (TENTATIVE), '9' (MPPP), OR 'G' (GFIP) CAN REPORT BLANKS OR A VALID PANEL SUFFIX.

DATA ELEMENT: CURRENT MAP INFO - MAP PANEL SUFFIX

EDIT CRITERIA

ORDER: 40

EFFECTIVE: 04/01/2016 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL221040 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - MAP PANEL SUFFIX MUST BE CURRENT.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR POLICIES THAT DO NOT HAVE RISK RATING METHOD OF '6', '8', '9', OR 'G':

IF THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 04/01/2016 -OR-

IF THE ORIGINAL NEW BUSINESS DATE IS PRIOR TO 04/01/2016 AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016,

THEN THE CURRENT MAP INFO - MAP PANEL SUFFIX MUST MATCH THE CURRENT MAP PANEL SUFFIX ON THE COMMUNITY MASTER FILE THAT WAS IN EFFECT WITHIN $180\,$ DAYS OF THE POLICY EFFECTIVE DATE OF THE CURRENT POLICY TERM.

DATA ELEMENT: CURRENT MAP INFO - MAP PANEL SUFFIX

EDIT CRITERIA

ORDER: 50

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL221050 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - MAP PANEL SUFFIX MUST MATCH THE MAP PANEL

SUFFIX (RATING MAP INFORMATION) FOR PREFERRED RISK POLICIES.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016 AND THE RISK RATING METHOD IS '7' (PREFERRED RISK),

THEN THE CURRENT MAP INFO - MAP PANEL SUFFIX MUST MATCH THE MAP PANEL SUFFIX (RATING MAP INFORMATION).

DATA ELEMENT: CURRENT MAP INFO - MAP PANEL SUFFIX

EDIT CRITERIA

ORDER: 60

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL221060 ERROR TYPE: CRITICAL

ERROR MESSAGE: CURRENT MAP INFO - MAP PANEL SUFFIX MUST MATCH THE MAP PANEL

SUFFIX (RATING MAP INFORMATION) FOR REPORTED GRANDFATHERING TYPE

CODE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016 AND THE GRANDFATHERING TYPE CODE IS 1 ',

THEN THE CURRENT MAP INFO - MAP PANEL SUFFIX MUST MATCH THE MAP PANEL SUFFIX (RATING MAP INFORMATION).

DATA ELEMENT: DAMAGE - APPURTENANT (ACV)

BASIC INFORMATION

FILE: CLAIMS STATUS: OPTIONAL ALIAS:

FIELD NAME: DMG_APP_B

UPDATE: REPLACEMENT

FORMAT: SEVEN (7) DIGIT NUMBER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/1984 REVISED: 10/01/2016 CANCELLED:

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

ERROR CODE: CU092010 ERROR TYPE: NON-CRITICAL

ERROR MESSAGE: DAMAGES - APPURTENANT MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR LOSSES PRIOR TO 10/01/2016:

DATA ELEMENT: DAMAGE - APPURTENANT (ACV)

BASIC INFORMATION

FILE: CLAIMS STATUS: REQUIRED ALIAS:

FIELD NAME: DMG_APP_B

UPDATE: REPLACEMENT

FORMAT: SEVEN (7) DIGIT NUMBER

EDIT CRITERIA

ORDER: 15

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

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

ERROR CODE: CU092015 ERROR TYPE: CRITICAL

ERROR MESSAGE: DAMAGES - APPURTENANT MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR LOSSES ON OR AFTER 10/01/2016:

DATA ELEMENT: DAMAGE - MAIN (ACV)

BASIC INFORMATION

FILE: CLAIMS STATUS: OPTIONAL ALIAS:

FIELD NAME: DMG_MAIN_B

UPDATE: REPLACEMENT

FORMAT: TEN (10) DIGIT NUMBER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/1984 REVISED: 10/01/2016 CANCELLED:

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

ERROR CODE: CU091010 ERROR TYPE: NON-CRITICAL

ERROR MESSAGE: DAMAGES - MAIN MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR LOSSES PRIOR TO 10/01/2016:

DATA ELEMENT: DAMAGE - MAIN (ACV)

BASIC INFORMATION

FILE: CLAIMS STATUS: REQUIRED ALIAS:

FIELD NAME: DMG_MAIN_B REPLACEMENT

FORMAT: TEN (10) DIGIT NUMBER

EDIT CRITERIA

ORDER: 15

UPDATE:

10/01/2016 REVISED: EFFECTIVE: CANCELLED:

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

ERROR CODE: CU091015 ERROR TYPE: CRITICAL ERROR MESSAGE: DAMAGES - MAIN MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR LOSSES ON OR AFTER 10/01/2016: MUST BE NUMERIC.

DATA ELEMENT: DAMAGE TO CONTENTS - APPURTENANT (ACV)

BASIC INFORMATION

FILE: CLAIMS STATUS: OPTIONAL ALIAS:

FIELD NAME: DMG_APP_C

UPDATE: REPLACEMENT

FORMAT: SEVEN (7) DIGIT NUMBER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/1984 REVISED: 10/01/2016 CANCELLED:

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

ERROR CODE: CU094010 ERROR TYPE: NON-CRITICAL

ERROR MESSAGE: DAMAGES TO CONTENTS - APPURTENANT MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR LOSSES PRIOR TO 10/01/2016: MUST BE NUMERIC.

DATA ELEMENT: DAMAGE TO CONTENTS - APPURTENANT (ACV)

BASIC INFORMATION

FILE: CLAIMS STATUS: REQUIRED ALIAS:

FIELD NAME: DMG_APP_C

UPDATE: REPLACEMENT

FORMAT: SEVEN (7) DIGIT NUMBER

EDIT CRITERIA

ORDER: 15

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

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

ERROR CODE: CU094015 ERROR TYPE: CRITICAL

ERROR MESSAGE: DAMAGES TO CONTENTS - APPURTENANT MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR LOSSES ON OR AFTER 10/01/2016: MUST BE NUMERIC.

DATA ELEMENT: DAMAGE TO CONTENTS - MAIN (ACV)

BASIC INFORMATION

FILE: CLAIMS STATUS: OPTIONAL ALIAS:

FIELD NAME: DMG_MAIN_C

UPDATE: REPLACEMENT

FORMAT: SEVEN (7) DIGIT NUMBER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/1984 REVISED: 10/01/2016 CANCELLED:

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

ERROR CODE: CU093010 ERROR TYPE: NON-CRITICAL

ERROR MESSAGE: DAMAGES TO CONTENTS - MAIN MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR LOSSES PRIOR TO 10/01/2016: MUST BE NUMERIC.

DATA ELEMENT: DAMAGE TO CONTENTS - MAIN (ACV)

BASIC INFORMATION

FILE: CLAIMS STATUS: REQUIRED ALIAS:

FIELD NAME: DMG_MAIN_C

UPDATE: REPLACEMENT

FORMAT: SEVEN (7) DIGIT NUMBER

EDIT CRITERIA

ORDER: 15

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

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

ERROR CODE: CU093015 ERROR TYPE: CRITICAL

ERROR MESSAGE: DAMAGES TO CONTENTS - MAIN MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR LOSSES ON OR AFTER 10/01/2016: MUST BE NUMERIC.

DATA ELEMENT: DATE OF LOSS

EDIT CRITERIA

ORDER: 100

EFFECTIVE: 10/01/1997 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PART I PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: CL066100 ERROR TYPE: CRITICAL

ERROR MESSAGE: THIS LOSS MUST BE CLOSED WITHOUT PAYMENT - POLICY IS NOT

ELIGIBLE FOR PREFERRED RISK OR NEWLY MAPPED COVERAGE DUE

TO REPETITIVE LOSS CRITERIA.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF A POLICY IS NOT ELIGIBLE FOR PREFERRED RISK OR NEWLY MAPPED COVERAGE (RISK RATING METHOD '7', 'P', 'Q' OR 'R'),

THEN ANY LOSSES ON THE TERM THAT IS INELIGIBLE MUST BE
CLOSED WITHOUT PAYMENT. THE POLICY MUST BE WRITTEN OR
ENDORSED AS A STANDARD POLICY BY CHANGING THE RISK RATING
METHOD BECAUSE THE POLICY IS ON A REPETITIVE LOSS PROPERTY.

DATA ELEMENT: DATE OF LOSS

EDIT CRITERIA

ORDER: 110

EFFECTIVE: 10/01/2001 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PART I PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: CL066110 ERROR TYPE: NON-CRITICAL

ERROR MESSAGE: THIS LOSS MUST BE CLOSED WITHOUT PAYMENT - POLICY IS NOT

ELIGIBLE FOR PREFERRED RISK COVERAGE DUE TO GIS CRITERIA.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF A POLICY IS NOT ELIGIBLE FOR PREFERRED RISK COVERAGE (RISK RATING METHOD '7', 'P', OR 'Q'), THEN ANY LOSSES ON THE TERM THAT IS INELIGIBLE MUST BE CLOSED WITHOUT PAYMENT.

IF THE RISK RATING METHOD IS '7', 'P', OR 'Q' (PREFERRED RISK) AND THE FLOOD RISK ZONE IS NOT EQUAL TO FEMA Q3 ZONES 'B', 'C', 'X', 'A99', 'AR', 'ARA', 'ARE', 'ARH' OR 'ARO', THEN THE FLOOD RISK ZONE IS INVALID FOR THE PRP POLICY'S PROPERTY ADDRESS.

DATA ELEMENT: DEDUCTIBLE - BUILDING

EDIT CRITERIA

ORDER: 40

EFFECTIVE: 10/01/1984 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL029040 ERROR TYPE: CRITICAL

ERROR MESSAGE: DEDUCTIBLE - BUILDING IS NOT VALID.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE ENDORSEMENT EFFECTIVE DATE IS BEFORE APRIL 1, 1984:

- A. IF THE POLICY IS V-ZONES 1981 POST-FIRM CONSTRUCTION (THE POST FIRM CONSTRUCTION INDICATOR IS 'Y', THE FLOOD RISK ZONE IS 'V', 'VE', 'V01' 'V30', AND THE ORIGINAL CONSTRUCTION DATE IS ON OR LATER THAN OCTOBER 1, 1981), MUST BE '0' OR '3'.
- B. FOR ALL OTHER FLOOD RISK ZONES:

IF TOTAL AMOUNT OF INSURANCE - BUILDING IS GREATER THAN ZERO, MUST BE '0'.

IF THE POLICY EFFECTIVE DATE IS PRIOR TO 10/01/1992 OR THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/1998, CANNOT BE '9'.

IF THE POST-FIRM INDICATOR IS 'Y', CANNOT BE '9'.

IF THE RISK RATING METHOD IS '9' OR '2', CANNOT BE '9'.

IF POST-FIRM INDICATOR IS 'N' (PRE-FIRM) AND FLOOD RISK ZONE IS B, C, D, X, AOB, AHB, OR A99, CANNOT BE '9'.

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 04/01/2015:

IF THE RISK RATING METHOD IS '7', '9', 'P', 'Q', OR 'R' AND THE TOTAL AMOUNT OF INSURANCE — BUILDING IS MORE THAN \$100,000, THEN THE DEDUCTIBLE — BUILDING MUST BE \$1250 FOR BOTH BUILDING AND CONTENTS.

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 5/1/2003:

FOR OTHER NON-RESIDENTIAL BUILDING POLICIES:
 IF OCCUPANCY TYPE = '4' AND THE POLICY EFFECTIVE DATE
 IS PRIOR TO 4/1/2015, DEDUCTIBLE-BUILDING
 MUST BE 1, 2, 3, 4, 5, A, B, C, D, E, F OR G.

IF OCCUPANCY TYPE = '4' AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 4/1/2015, DEDUCTIBLE-BUILDING MUST BE 1, 2, 3, 4, 5, B, C, D, E, F OR G.

DATA ELEMENT: DEDUCTIBLE - BUILDING (CONT'D.)

- 2. FOR RCBAP POLICIES: IF CONDOMINIUM INDICATOR IS 'H' OR 'L', DEDUCTIBLE-BUILDING MUST BE 1, 2, 3, 4, 5, A, OR D.
- 3. FOR ALL OTHER POLICIES: DEDUCTIBLE-BUILDING MUST BE 1, 2, 3, 4, OR 5.
- 4. OTHER RESIDENTIAL POLICIES, EFFECTIVE ON OR AFTER MAY 1, 2003 AND PRIOR TO MAY 1, 2004, WILL BE ALLOWED DEDUCTIBLE OPTIONS A, B, C, D, AND E.

EFFECTIVE MAY 1, 2004, OTHER RESIDENTIAL POLICIES WILL NOT BE ALLOWED TO USE THE NEW DEDUCTIBLE OPTIONS

DEDUCTIBLE OPTIONS -----

- A = \$10,000
- B = \$15,000
- C = \$20,000
- D = \$25,000
- E = \$50,000
- 5. FOR NON-RESIDENTIAL BUSINESS BUILDING POLICIES: IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 11/1/2015 AND THE OCCUPANCY TYPE = $^{1}6^{1}$, DEDUCTIBLE-BUILDING MUST BE 1, 2, 3, 4, 5, B, C, D, E, F OR G.
- 6. FOR ALL RESIDENTIAL OCCUPANCIES THAT ARE NOT CONDOMINIUM TYPE 'A', 'H', OR

IF POLICY EFFECTIVE DATE IS ON OR AFTER 4/1/2015, DEDUCTIBLE-BUILDING CAN BE REPORTED AS (CODE 'F' - \$10,000).

7. FOR ALL POLICIES:

IF POLICY EFFECTIVE DATE IS ON OR AFTER 5/1/2003 AND PRIOR TO 10/1/2009, DEDUCTIBLE-BUILDING CAN BE REPORTED AS (CODE 0).

IF POLICY EFFECTIVE DATE IS ON OR AFTER 10/1/2009, DEDUCTIBLE-BUILDING CANNOT BE REPORTED AS (CODE 0).

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PART 2

DATA ELEMENT: DEDUCTIBLE - CONTENTS

EDIT CRITERIA

ORDER: 30

EFFECTIVE: 10/01/1984 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL030030 ERROR TYPE: CRITICAL

ERROR MESSAGE: DEDUCTIBLE - CONTENTS IS NOT VALID.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE ENDORSEMENT EFFECTIVE DATE IS BEFORE APRIL 1, 1984:

- A. IF THE POLICY IS V-ZONES 1981 POST-FIRM CONSTRUCTION (THE POST FIRM CONSTRUCTION INDICATOR IS 'Y', THE FLOOD RISK ZONE IS 'V', 'VE', 'V01' 'V30', AND THE ORIGINAL CONSTRUCTION DATE IS ON OR LATER THAN OCTOBER 1, 1981), MUST BE '0' OR '3'.
- B. FOR ALL OTHER FLOOD RISK ZONES:

IF TOTAL AMOUNT OF INSURANCE - CONTENTS IS GREATER THAN ZERO, MUST BE '0'.

IF THE POLICY EFFECTIVE DATE IS PRIOR TO 10/01/1992 OR THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/1998, CANNOT BE '9'.

IF THE POST-FIRM INDICATOR IS 'Y', CANNOT BE '9'.

IF THE RISK RATING METHOD IS '9' OR '2', CANNOT BE '9'.

IF POST-FIRM INDICATOR IS 'N' (PRE-FIRM) AND FLOOD RISK ZONE IS B, C, D, X, AOB, AHB, OR A99, CANNOT BE '9'.

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 5/1/2003:

1. FOR OTHER NON-RESIDENTIAL BUILDING POLICIES: IF OCCUPANCY TYPE IS '4' AND THE POLICY EFFECTIVE DATE IS PRIOR TO 4/1/2015, DEDUCTIBLE-CONTENTS MUST BE 1, 2, 3, 4, 5, A, B, C, D, E, F OR G.

IF OCCUPANCY TYPE = '4' AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 4/1/2015, DEDUCTIBLE-CONTENTS MUST BE 1, 2, 3, 4, 5, B, C, D, E, F OR G.

- 2. FOR RCBAP POLICIES:

 IF CONDOMINIUM INDICATOR IS 'H' OR 'L',

 DEDUCTIBLE-CONTENTS MUST BE 1, 2, 3, 4, 5, A, OR D.
- 3. FOR ALL OTHER POLICIES: DEDUCTIBLE-CONTENTS MUST BE 1, 2, 3, 4, OR 5.

DATA ELEMENT: DEDUCTIBLE - CONTENTS

4. OTHER RESIDENTIAL POLICIES, EFFECTIVE ON OR AFTER MAY 1, 2003 AND PRIOR TO MAY 1, 2004, WILL BE ALLOWED DEDUCTIBLE OPTIONS A, B, C, D, AND E.

EFFECTIVE MAY 1, 2004, OTHER RESIDENTIAL POLICIES WILL NOT BE ALLOWED TO USE THE NEW DEDUCTIBLE OPTIONS

DEDUCTIBLE OPTIONS

A = \$10,000

B = \$ 15,000

C = \$20,000

D = \$25,000

E = \$50,000

- 5. FOR NON-RESIDENTIAL BUSINESS BUILDING POLICIES:
 IF THE POLICY EFFECTIVE DATE IS ON OR AFTER
 11/01/2015 AND THE OCCUPANCY TYPE IS '6',
 DEDUCTIBLE-CONTENTS MUST BE 1, 2, 3, 4, 5, B, C, D, E, F OR G.
- 6. FOR ALL POLICIES:

IF POLICY EFFECTIVE DATE IS ON OR AFTER 5/1/2003 AND PRIOR TO 10/1/2009, DEDUCTIBLE-CONTENTS CAN BE REPORTED AS (CODE 0).

IF POLICY EFFECTIVE DATE IS ON OR AFTER 10/1/2009, DEDUCTIBLE-CONTENTS CANNOT BE REPORTED AS (CODE 0).

DATA ELEMENT: ELEVATION DIFFERENCE

EDIT CRITERIA

ORDER: 30

EFFECTIVE: 10/01/1984 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL036030 ERROR TYPE: CRITICAL

ERROR MESSAGE: ELEVATION DIFFERENCE MAY NOT BE THE DEFAULT.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE POST-FIRM CONSTRUCTION INDICATOR IS 'Y' AND THE FLOOD RISK ZONE IS 'A01' - 'A30', 'AE', 'VE' OR 'V01' - 'V30' AND RISK RATING METHOD IS NOT EQUAL TO '6', '8', '9', '7', '3', 'G', 'P', 'Q' OR 'R', THEN MUST BE A NUMERIC OTHER THAN THE DEFAULT (+999).

IF THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 10/1/2011, POST-FIRM INDICATOR 'Y', FLOOD RISK ZONE AO, AH, AHB, OR UNNUMBERED 'A', NEW/ROLLOVER/TRANSFER INDICATOR NOT EQUAL 'R', 'Z' OR 'T', AND RISK RATING METHOD IS NOT EQUAL TO '6' OR '8',

THEN ELEVATION DIFFERENCE MUST BE NUMERIC OTHER THAN THE DEFAULT (+999).

DATA ELEMENT: ELEVATION DIFFERENCE

EDIT CRITERIA

ORDER: 55

EFFECTIVE: 01/01

01/01/1989 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL036055 ERROR TYPE: CRITICAL

ERROR MESSAGE: ELEVATION DIFFERENCE MUST BE THE DEFAULT FOR PREFERRED RISK

AND NEWLY MAPPED POLICIES.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF RISK RATING METHOD IS '7', 'P', 'Q' OR 'R',

MUST BE 999 (DEFAULT VALUE).

DATA ELEMENT: ENCLOSURE USE INDICATOR

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: ENCL-USE-IND

UPDATE: REPLACEMENT

FORMAT: ONE (1) CHARACTER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 11/01/2015 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL378010 ERROR TYPE: CRITICAL

ERROR MESSAGE: ENCLOSURE USE INDICATOR IS NOT VALID.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

POLICIES WITH ORIGINAL NEW BUSINESS DATE PRIOR TO 11/01/2015 MUST REPORT AN ACCEPTABLE VALUE OF 'Y', 'N', OR BLANK.

IF THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 11/01/2015 AND THE ENCLOSURE TYPE IS 'F' OR 'P', THE ENCLOSURE USE INDICATOR MUST BE 'Y' OR 'N'.

IF THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 11/01/2015 AND THE ENCLOSURE TYPE IS 'N',

173-L

THE ENCLOSURE USE INDICATOR MUST BE BLANK.

POLICIES WITH RISK RATING METHOD '6' (PROVISIONAL), '8' (TENTATIVE), '9' (MPPP), 'F' (LEASED FEDERAL) OR 'G' (GFIP), BLANKS CAN BE REPORTED REGARDLESS OF THE ORIGINAL NEW BUSINESS DATE.

POLICIES WITH NEW/ROLLOVER/TRANSFER INDICATOR 'R' OR 'Z', BLANKS CAN BE REPORTED REGARDLESS OF THE ORIGINAL NEW BUSINESS DATE.

DATA ELEMENT: EXTERIOR WATER DEPTH - APPURTENANT

BASIC INFORMATION

FILE: CLAIMS STATUS: REQUIRED ALIAS:

FIELD NAME: E_WTR_DEPTH_A

UPDATE: REPLACEMENT

FORMAT: SIGNED FOUR DIGIT NUMBER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

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

ERROR CODE: CU402010 ERROR TYPE: CRITICAL

ERROR MESSAGE: EXTERIOR WATER DEPTH - APPURTENANT MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR LOSSES ON OR AFTER 10/01/2016: MUST BE NUMERIC.

DATA ELEMENT: EXTERIOR WATER DEPTH - MAIN

BASIC INFORMATION

STATUS: REQUIRED ALIAS:

REPLACEMENT

FIELD NAME: E_WTR_DEPTH_M

FILE: CLAIMS

UPDATE:

ORDER:

10

FORMAT: SIGNED FOUR DIGIT NUMBER

EDIT CRITERIA

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

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

ERROR CODE: CU401010 ERROR TYPE: CRITICAL

ERROR MESSAGE: EXTERIOR WATER DEPTH - MAIN MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR LOSSES ON OR AFTER 10/01/2016:

DATA ELEMENT: FLOOD PROOFED INDICATOR

EDIT CRITERIA

ORDER: 40

EFFECTIVE: 01/01/1989 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL037040 ERROR TYPE: CRITICAL

ERROR MESSAGE: FLOOD PROOFED INDICATOR MUST BE 'N' (DEFAULT VALUE) FOR A

PREFERRED RISK POLICY OR NEWLY MAPPED POLICY.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF RISK RATING METHOD IS '7', 'P', 'Q', OR 'R', FLOOD PROOFED INDICATOR MUST BE 'N' (DEFAULT VALUE).

DATA ELEMENT: FLOOD RISK ZONE (RATING MAP INFORMATION)

EDIT CRITERIA

ORDER: 60

EFFECTIVE: 01/01/1989 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL021060 ERROR TYPE: CRITICAL

ERROR MESSAGE: FLOOD RISK ZONE MUST BE B, C, X, A99, OR AR/AR DUAL ZONES FOR

PREFERRED RISK POLICIES.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF RISK RATING METHOD IS '7', 'P', OR 'Q' AND THE POLICY EFFECTIVE DATE IS PRIOR TO 10/1/2016, FLOOD RISK ZONE MUST BE B, C, OR X (RATING MAP INFORMATION).

IF RISK RATING METHOD IS '7' AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/1/2016, FLOOD RISK ZONE MUST BE B, C, X, A99, AR OR AR DUAL ZONES (RATING MAP INFORMATION).

NOTE:

THE FOLLOWING LOGIC IS THE ONLY EXCEPTION FOR THIS ERROR PER POLICY ISSUANCES 3-99 AND 1-00:

IF RISK RATING METHOD IS '7' AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 07/06/1998 AND PRIOR TO 08/05/2002 AND THE COMMUNITY IDENTIFICATION NUMBER EQUALS '060102' OR '060107' OR '060111' OR '060645' OR '060119' OR '060130' OR '060136' OR '060137' OR '065043' OR '060635' OR '060141' OR '065049' OR '060148' OR '060163' OR '060262' OR '060266' OR '060423' (COMMUNITIES IN CALIFORNIA), THEN THE FLOOD RISK ZONE CAN BE 'AR' OR 'ARE' OR 'ARA' OR 'ARO' OR 'ARH' (AR/AR DUAL ZONES).

AS STATED IN POLICY ISSUANCE 3-99, THE ZONE GRANDFATHER FOR PRP POLICIES WAS EXTENDED THROUGH AUGUST 4, 2000. PER POLICY ISSUANCE 1-00, THE ZONE GRANDFATHER FOR PRP POLICIES HAS BEEN EXTENDED FOR A PERIOD OF TWO ADDITIONAL YEARS, TO END ON AUGUST 4, 2002.

DATA ELEMENT: FLOOD RISK ZONE (RATING MAP INFORMATION)

EDIT CRITERIA

ORDER: 65

EFFECTIVE: 05/01/1998 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: CONDO INSPECTION / GIS SYSTEMS EDIT TYPE: RELATIONAL

ERROR CODE: PL021065 ERROR TYPE: CRITICAL

ERROR MESSAGE: PRP POLICY IS INVALID - PROPERTY ADDRESS INDICATES BUILDING

IS LOCATED IN A SFHA FLOOD RISK ZONE. (CRITICAL)

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE RISK RATING METHOD IS '7' (PREFERRED RISK) AND THE POLICY EFFECTIVE DATE IS PRIOR TO 10/01/2016 AND THE FLOOD RISK ZONE IS NOT EQUAL TO FEMA Q3 ZONES 'B', 'C', OR 'X' (NON-SFHA ZONES), THEN THE FLOOD RISK ZONE IS INVALID FOR THE PRP POLICY'S PROPERTY ADDRESS.

IF THE RISK RATING METHOD IS '7' (PREFERRED RISK) AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016 AND THE FLOOD RISK ZONE IS NOT EQUAL TO FEMA Q3 ZONES 'B', 'C', 'X', 'A99', 'AR', 'ARA', 'ARE', 'ARH' OR 'ARO', THEN THE FLOOD RISK ZONE IS INVALID FOR THE PRP POLICY'S PROPERTY ADDRESS.

EFFECTIVE JANUARY 1, 2011, THIS EDIT WILL NOT APPLY TO PREFERRED RISK POLICIES REPORTED WITH RISK RATING METHOD 'P' OR 'Q'.

NOTE:

THE FEMA Q3 ZONE FOR A PREFERRED RISK POLICY IS DERIVED FROM THE FEMA Q3 DIGITAL FIRM DATA BY GEOGRAPHICALLY LOCATING THE PARTICULAR PROPERTY ADDRESS WITHIN THE Q3 ZONE MAP FEATURE. THE FEMA Q3 ZONE FOR A PREFERRED RISK POLICY MUST BE 'B', 'C', 'X', 'A99', 'AR', 'ARA', 'ARE', 'ARH' OR 'ARO', OTHERWISE THE POLICY CANNOT BE SUBMITTED AS A PREFERRED RISK.

DATA ELEMENT: FLOOD RISK ZONE (RATING MAP INFORMATION)

EDIT CRITERIA

ORDER: 70

EFFECTIVE: 07/01/1995 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL021070 ERROR TYPE: CRITICAL

ERROR MESSAGE: FLOOD RISK ZONE IS NOT VALID FOR REPORTED RISK RATING METHOD.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF RISK RATING METHOD IS '6' AND ORIGINAL NEW BUSINESS DATE IS PRIOR TO 10/1/2011, FLOOD RISK ZONE MUST BE A01-A30, AE OR A.

IF RISK RATING METHOD IS '6' AND ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 10/1/2011, FLOOD RISK ZONE MUST BE A01-A30, AE, A, AO OR AH.

IF RISK RATING METHOD IS '8' AND ORIGINAL NEW BUSINESS DATE IS PRIOR TO 10/1/2009, FLOOD RISK ZONE MUST BE A01 - A30, AE, V01 - V30 OR VE.

IF RISK RATING METHOD IS '8' AND ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 10/1/2009, FLOOD RISK ZONE MUST BE A01 - A30, AE, V01 - V30, VE, A, V, AO, OR AH.

IF RISK RATING METHOD IS 'F', FLOOD RISK ZONE MUST BE A01 - A30, AE, V01 - V30, VE, AO, AH, A OR V.

IF RISK RATING METHOD IS 'R' AND POLICY EFFECTIVE DATE IS ON OR AFTER 04/01/2015 AND PRIOR TO 10/1/2016, FLOOD RISK ZONE MUST BE B, C, D, OR X (RATING MAP INFORMATION).

IF RISK RATING METHOD IS 'R' AND POLICY EFFECTIVE DATE IS ON OR AFTER 10/1/2016, FLOOD RISK ZONE MUST BE B, C, D, X, A99, AR OR AR DUAL ZONES (RATING MAP INFORMATION).

DATA ELEMENT: GRANDFATHERING TYPE CODE

EDIT CRITERIA

ORDER: 40

EFFECTIVE: 10/01/2009 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL214040 ERROR TYPE: CRITICAL

ERROR MESSAGE: GRANDFATHERING CONTINUOUS COVERAGE IS NOT VALID.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF GRANDFATHERING TYPE CODE IS '3',
THE CMI - MAP PANEL SUFFIX MUST MATCH THE CURRENT MAP PANEL SUFFIX
ON THE COMMUNITY MASTER FILE THAT WAS IN EFFECT WITHIN 180 DAYS OF

THE POLICY EFFECTIVE DATE OF THE CURRENT POLICY TERM.

DATA ELEMENT: HFIAA/SECTION-28 INDICATOR

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: HFIAA-IND

UPDATE: REPLACEMENT

FORMAT: ONE (1) CHARACTER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/2014 REVISED: 04/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PI321010 ERROR TYPE: CRITICAL

ERROR MESSAGE: HFIAA/SECTION-28 INDICATOR IS NOT A VALID VALUE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

MUST BE REPORTED WITH 'Y' OR BLANK

DATA ELEMENT: HFIAA/SECTION-28 INDICATOR

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 10/01/2014 REVISED: 04/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL321020 ERROR TYPE: CRITICAL

ERROR MESSAGE: THE POLICY EFFECTIVE DATE DOES NOT CORRESPOND WITH THE

HFIAA/SECTION-28 INDICATOR.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE HFIAA/SECTION-28 INDICATOR IS 'Y' AND THE WYO TRANSACTION CODE IS '11A' (NEW BUSINESS), '14A' OR '15A' (REINSTATEMENTS), '17A' (RENEWALS), '26A' OR '29A' (CANCELLATIONS),

THE POLICY EFFECTIVE DATE MUST BE WITHIN 10/01/2013 THRU 12/31/2018.

IF THE HF1AA/SECTION-28 INDICATOR IS 'Y' AND THE WYO TRANSACTION CODE IS '20A' (ENDORSEMENTS) OR '23A' (POLICY CORRECTIONS),

THE POLICY EFFECTIVE DATE CAN BE PRIOR TO 10/01/2013 BUT THE ENDORSEMENT EFFECTIVE DATE MUST BE WITHIN 10/01/2013 THRU 12/31/2018 -OR-

THE POLICY EFFECTIVE DATE MUST BE WITHIN 10/01/2013 THRU 12/31/2018.

DATA ELEMENT: HFIAA/SECTION-28 INDICATOR

EDIT CRITERIA

ORDER: 30

EFFECTIVE: 10/01/2014 REVISED: 04/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL321030 ERROR TYPE: CRITICAL

ERROR MESSAGE: THE NEW/ROLLOVER/TRANSFER INDICATOR DOES NOT CORRESPOND WITH

THE HFIAA/SECTION-28 INDICATOR.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE HFIAA/SECTION-28 INDICATOR IS 'Y' AND THE WYO TRANSACTION CODE

IS '11A' (NEW BUSINESS),

THE NEW/ROLLOVER/TRANSFER INDICATOR MUST BE 'Z'.

DATA ELEMENT: HFIAA/SECTION-28 LOSS INDICATOR

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: HFIAA-LOSS-IND

UPDATE: REPLACEMENT

FORMAT: ONE (1) CHARACTER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/2014 REVISED: 04/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: INFORMATIONAL

ERROR CODE: PI322010 ERROR TYPE: CRITICAL

ERROR MESSAGE: HFIAA/SECTION-28 LOSS INDICATOR IS NOT A VALID VALUE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

MUST BE REPORTED WITH 'Y' OR BLANK

DATA ELEMENT: HFIAA SURCHARGE

EDIT CRITERIA

ORDER: 40

EFFECTIVE: 04/01/2015 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL325040 ERROR TYPE: CRITICAL

ERROR MESSAGE: HFIAA SURCHARGE SUBMITTED BY WYO COMPANY DOES NOT EQUAL

THE NFIP CALCULATED HFIAA SURCHARGE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 04/01/2015 AND THE HFIAA SURCHARGE FOR THE TYPE OF POLICY DOES NOT EQUAL THE HFIAA SURCHARGE CALCULATED BY NFIP, THE POLICY SURCHARGE CANNOT BE PROPERLY DETERMINED.

NOTE:

REFER TO THE FLOOD INSURANCE MANUAL RATING SECTION TO DETERMINE THE HFIAA SURCHARGE AMOUNT.

DATA ELEMENT: HOUSE WORSHIP INDICATOR

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: HSE-WSHPIND

UPDATE: REPLACEMENT

FORMAT: ONE (1) CHARACTER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 11/01/2015 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL382010 ERROR TYPE: CRITICAL

ERROR MESSAGE: HOUSE WORSHIP INDICATOR IS NOT VALID.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

POLICIES EFFECTIVE PRIOR TO $11/01/2015~{\rm MUST}$ REPORT 'N', 'Y' OR BLANK.

POLICIES WITH RISK RATING METHOD '6' (PROVISIONAL), '8' (TENTATIVE), '9' (MPPP), 'F' (LEASED FEDERAL) OR 'G' (GFIP), BLANKS CAN BE REPORTED REGARDLESS OF THE POLICY EFFECTIVE DATE.

OTHERWISE,

POLICIES EFFECTIVE ON OR AFTER 11/01/2015 WITH OCCUPANCY TYPE '4' OR '6', MUST REPORT 'N' OR 'Y'.

POLICIES WITH POLICY EFFECTIVE DATE ON OR AFTER 11/1/15 WITH OCCUPANCY TYPE '1', '2' OR '3', MUST REPORT 'N' OR 'Y'.

DATA ELEMENT: INTERIOR WATER DEPTH - APPURTENANT

BASIC INFORMATION

FILE: CLAIMS STATUS: REQUIRED ALIAS:

FIELD NAME: I_WTR_DEPTH_A

UPDATE: REPLACEMENT

FORMAT: SIGNED FOUR DIGIT NUMBER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

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

ERROR CODE: CU404010 ERROR TYPE: CRITICAL

ERROR MESSAGE: INTERIOR WATER DEPTH - APPURTENANT MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR LOSSES ON OR AFTER 10/01/2016: MUST BE NUMERIC.

DATA ELEMENT: INTERIOR WATER DEPTH - MAIN

BASIC INFORMATION

STATUS: REQUIRED ALIAS:

FIELD NAME: I_WTR_DEPTH_M

UPDATE: REPLACEMENT

FORMAT: SIGNED FOUR DIGIT NUMBER

EDIT CRITERIA

ORDER: 10

FILE: CLAIMS

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

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

ERROR CODE: CU403010 ERROR TYPE: CRITICAL

ERROR MESSAGE: INTERIOR WATER DEPTH - MAIN MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR LOSSES ON OR AFTER 10/01/2016: MUST BE NUMERIC.

DATA ELEMENT: LENDER INDICATOR

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: LEND-IND

UPDATE: REPLACEMENT

FORMAT: ONE (1) CHARACTER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 11/01/2015 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL359010 ERROR TYPE: CRITICAL

ERROR MESSAGE: LENDER INDICATOR IS NOT VALID.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

POLICIES WITH ORIGINAL NEW BUSINESS DATE PRIOR TO 10/01/2015 CAN REPORT BLANK.

OTHERWISE,

IF THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 10/01/2015, THE LENDER INDICATOR MUST BE REPORTED AS 'Y' OR 'N'.

DATA ELEMENT: LOWEST FLOOR ELEVATION

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 01/01/1989 REVISED: 10/01/2016 CANCELLED: 10/01/2016

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL048020 ERROR TYPE: CRITICAL

ERROR MESSAGE: LOWEST FLOOR ELEVATION MUST BE THE DEFAULT FOR PREFERRED

RISK AND NEWLY MAPPED POLICIES.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE RISK RATING METHOD IS '7' AND THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 10/1/1997 AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2006, LFE MUST BE THE DEFAULT (9999.0).

IF THE RISK RATING METHOD IS 'P', 'Q' OR 'R', LFE MUST BE THE DEFAULT (9999.0).

DATA ELEMENT: NAIC NUMBER

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: WYO_NAIC_NUM

UPDATE: REPLACEMENT

FORMAT: FIVE (5) DIGIT NUMBER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

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

ERROR CODE: PU392010 ERROR TYPE: CRITICAL

ERROR MESSAGE: NAIC NUMBER MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

MUST BE A NUMBER.

DATA ELEMENT: NAIC NUMBER

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: POLICY LOADS PROGRAM EDIT TYPE: INFORMATIONAL

ERROR CODE: PI392020 ERROR TYPE: CRITICAL

ERROR MESSAGE: NAIC NUMBER IS NOT A VALID CODE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

MUST BE A VALID CODE AS FOUND ON THE COMPANY MASTER FILE.

DATA ELEMENT: NAIC NUMBER

EDIT CRITERIA

ORDER: 30

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL392030 ERROR TYPE: CRITICAL

ERROR MESSAGE: NAIC NUMBER MUST BE REPORTED.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016, THE NAIC NUMBER MUST BE REPORTED AND MUST NOT BE BLANK.

DATA ELEMENT: NON-PROFIT ENTITY INDICATOR

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: NON-PROF-ENT

UPDATE: REPLACEMENT

FORMAT: ONE (1) CHARACTER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 11/01/2015 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSER PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL385010 ERROR TYPE: CRITICAL
ERROR MESSAGE: NON-PROFIT ENTITY INDICATOR IS NOT VALID.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

POLICIES EFFECTIVE PRIOR TO 11/1/15 MUST REPORT 'N', 'Y' OR BLANK.

POLICIES WITH RISK RATING METHOD '6' (PROVISIONAL), '8' (TENTATIVE), '9' (MPPP), 'F' (LEASED FEDERAL) OR 'G' (GFIP), BLANKS CAN BE REPORTED REGARDLESS OF THE POLICY EFFECTIVE DATE.

OTHERWISE,

POLICIES EFFECTIVE ON OR AFTER 11/01/2015 MUST REPORT 'N' OR 'Y' REGARDLESS OF THE ORIGINAL NEW BUSINESS DATE.

DATA ELEMENT: OCCUPANCY TYPE

EDIT CRITERIA

ORDER: 50

EFFECTIVE: 01/01/1989 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL022050 ERROR TYPE: CRITICAL

ERROR MESSAGE: OCCUPANCY TYPE IS INVALID FOR PREFERRED RISK AND

NEWLY MAPPED POLICIES.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF RISK RATING METHOD IS '7' AND THE POLICY EFFECTIVE DATE IS BEFORE 05/01/2004, OCCUPANCY TYPE MUST BE '1' OR '2'.

IF RISK RATING METHOD IS '7' AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2004 AND PRIOR TO 11/01/2015, OCCUPANCY TYPE MUST BE '1', '2', '3' OR '4'.

IF RISK RATING METHOD IS '7' AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 11/01/2015, OCCUPANCY TYPE MUST BE '1', '2', '3', '4' OR '6'.

IF RISK RATING METHOD IS 'P' OR 'Q' AND THE POLICY EFFECTIVE DATE IS PRIOR TO 10/01/2013, OCCUPANCY TYPE MUST BE '1', '2', '3' OR '4'.

IF RISK RATING METHOD IS 'Q' AND THE POLICY EFFECTIVE DATE IS PRIOR TO 04/01/2015, OCCUPANCY TYPE MUST BE '1', '2', '3' OR '4'.

IF RISK RATING METHOD IS 'R' AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 11/01/2015, OCCUPANCY TYPE MUST BE '1', '2', '3', '4' OR '6'.

DATA ELEMENT: POLICY EFFECTIVE DATE

EDIT CRITERIA

ORDER: 30

EFFECTIVE: 10/01/1984 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL007030 ERROR TYPE: CRITICAL

ERROR MESSAGE: POLICY EFFECTIVE DATE IS NOT ACCEPTABLE FOR PREFERRED RISK,

NEWLY MAPPED AND CONDOMINIUM MASTER POLICIES.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF RISK RATING METHOD IS '7',
THEN THE POLICY EFFECTIVE DATE MUST BE ON OR AFTER
JANUARY 1, 1989.

IF RISK RATING METHOD IS 'P' OR 'Q', THEN THE POLICY EFFECTIVE DATE MUST BE ON OR AFTER JANUARY 1, 2011.

IF RISK RATING METHOD IS 'R', THEN THE POLICY EFFECTIVE DATE MUST BE ON OR AFTER APRIL 1, 2015.

IF CONDOMINIUM INDICATOR IS 'M' THEN THE POLICY EFFECTIVE DATE MUST BE ON OR AFTER JANUARY 1, 1989 AND PRIOR TO OCTOBER 1, 1994.

IF CONDOMINIUM INDICATOR IS 'L' OR 'H' THEN THE POLICY EFFECTIVE DATE MUST BE ON OR AFTER OCTOBER 1, 1994.

DATA ELEMENT: POLICY TERM INDICATOR

EDIT CRITERIA

ORDER: 25

EFFECTIVE: 01/01/1989 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL042025 ERROR TYPE: CRITICAL

ERROR MESSAGE: PREFERRED RISK AND NEWLY MAPPED POLICIES MUST HAVE 1 YEAR TERMS.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF RISK RATING METHOD IS '7', 'P', 'Q', OR 'R', POLICY TERM MUST BE 1.

DATA ELEMENT: PRE-FIRM SFHA - COMMUNITY REINSTATEMENT INDICATOR

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: COMM-REININD

UPDATE: REPLACEMENT

FORMAT: ONE (1) CHARACTER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 11/01/2015 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PU356010 ERROR TYPE: CRITICAL

ERROR MESSAGE: PRE-FIRM SFHA - COMMUNITY REINSTATEMENT INDICATOR IS NOT

VALID.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

POLICIES WITH ORIGINAL NEW BUSINESS DATE PRIOR TO 11/01/2015 BLANKS CAN BE REPORTED.

POLICIES WITH RISK RATING METHOD '6' (PROVISIONAL), '8' (TENTATIVE), '9' (MPPP), 'F' (LEASED FEDERAL) OR 'G' (GFIP), BLANKS CAN BE REPORTED REGARDLESS OF THE ORIGINAL NEW BUSINESS DATE.

POLICIES WITH NEW/ROLLOVER/TRANSFER INDICATOR 'R' OR 'Z', BLANKS CAN BE REPORTED REGARDLESS OF THE ORIGINAL NEW BUSINESS DATE.

OTHERWISE,

IF THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 11/01/2015 AND PRE-FIRM SFHA - LAPSED RESULT OF COMMUNITY SUSPENSION INDICATOR IS 'Y', THEN THE PRE-FIRM SFHA - COMMUNITY REINSTATEMENT INDICATOR MUST BE REPORTED WITH 'N' OR 'Y'.

417-D

DATA ELEMENT: PRE-FIRM SFHA - PRIOR POLICY INDICATOR

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: PF-POL-IND

UPDATE: REPLACEMENT

FORMAT: ONE (1) CHARACTER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 11/01/2015 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL341010 ERROR TYPE: CRITICAL

ERROR MESSAGE: PRE-FIRM SFHA - PRIOR POLICY INDICATOR IS NOT VALID.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

POLICIES WITH ORIGINAL NEW BUSINESS DATE ON OR AFTER 11/01/2015 MUST REPORT 'N' OR 'Y'.

POLICIES WITH ORIGINAL NEW BUSINESS DATE PRIOR TO 11/01/2015, BLANKS CAN BE REPORTED.

POLICIES WITH RISK RATING METHOD '6' (PROVISIONAL), '8' (TENTATIVE), '9' (MPPP), 'F' (LEASED FEDERAL) OR 'G' (GFIP), BLANKS CAN BE REPORTED REGARDLESS OF THE ORIGINAL NEW BUSINESS DATE.

POLICIES WITH NEW/ROLLOVER/TRANSFER INDICATOR 'R' OR 'Z', BLANKS CAN BE REPORTED REGARDLESS OF THE ORIGINAL NEW BUSINESS DATE.

OTHERWISE,

IF THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 11/01/2015 AND PRE-FIRM SFHA - LENDER REQUIRED UNDER MANDATORY PURCHASE INDICATOR IS 'Y',

THE PRE-FIRM SFHA - PRIOR POLICY INDICATOR MUST BE REPORTED WITH 'N' OR 'Y'.

DATA ELEMENT: PRE-FIRM SFHA - PRIOR POLICY LAPSED POLICY INDICATOR

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: PF-LAPSEDPOL

UPDATE: REPLACEMENT

FORMAT: ONE (1) CHARACTER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 11/01/2015 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL352010 ERROR TYPE: CRITICAL

ERROR MESSAGE: PRE-FIRM SFHA - PRIOR POLICY LAPSED POLICY INDICATOR IS NOT

VALID.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

POLICIES WITH ORIGINAL NEW BUSINESS DATE ON OR AFTER 11/01/2015 MUST REPORT 'N' OR 'Y'.

POLICIES WITH ORIGINAL NEW BUSINESS DATE PRIOR TO $11/01/2015\,$ MUST REPORT 'N', 'Y' OR BLANK.

POLICIES WITH RISK RATING METHOD '6' (PROVISIONAL), '8' (TENTATIVE), '9' (MPPP), 'F' (LEASED FEDERAL) OR 'G' (GFIP), BLANKS CAN BE REPORTED REGARDLESS OF THE ORIGINAL NEW BUSINESS DATE.

POLICIES WITH NEW/ROLLOVER/TRANSFER INDICATOR 'R' OR 'Z', BLANKS CAN BE REPORTED REGARDLESS OF THE ORIGINAL NEW BUSINESS DATE.

417-I

DATA ELEMENT: PRIMARY RESIDENCE INDICATOR

EDIT CRITERIA

ORDER: 80

EFFECTIVE: 05/01/2000 REVISED: 11/01/2015 CANCELLED: 10/01/2016

EDIT LEVEL: POST RATING PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL046080 ERROR TYPE: CRITICAL

ERROR MESSAGE: THE BUILDING MAY NOT BE THE PRIMARY RESIDENCE WHEN

POLICY IS FOR BUILDING IN COURSE OF CONSTRUCTION.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/2000:

IF BUILDING IN COURSE OF CONSTRUCTION IS 'Y', THIS MUST BE

'N'.

427

DATA ELEMENT: REGULAR/EMERGENCY INDICATOR

EDIT CRITERIA

ORDER: 40

EFFECTIVE: 01/01/1989 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: INFORMATIONAL

ERROR CODE: PL020040 ERROR TYPE: CRITICAL

ERROR MESSAGE: PREFERRED RISK, NEWLY MAPPED AND CONDOMINIUM MASTER POLICIES

MUST BE IN THE REGULAR PROGRAM.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF RISK RATING METHOD IS '7', 'P', 'Q', OR 'R', THEN REGULAR/EMERGENCY INDICATOR MUST BE 'R'.

IF CONDOMINIUM INDICATOR IS 'M', 'L', OR 'H', THEN REGULAR/EMERGENCY INDICATOR MUST BE 'R'.

DATA ELEMENT: REINSTATEMENT DATE

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: WYO_REINST_DT

UPDATE: REPLACEMENT

FORMAT: DATE YYYYMMDD

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

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

ERROR CODE: PU393010 ERROR TYPE: CRITICAL

ERROR MESSAGE: REINSTATEMENT DATE MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

MUST BE NUMERIC.

445-A

DATA ELEMENT: REINSTATEMENT DATE

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: INFORMATIONAL

ERROR CODE: PI393020 ERROR TYPE: CRITICAL

ERROR MESSAGE: REINSTATEMENT DATE IS NOT A VALID GREGORIAN DATE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

MUST BE A VALID GREGORIAN DATE (YYYYMMDD).

DATA ELEMENT: REINSTATEMENT DATE

EDIT CRITERIA

ORDER: 30

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL393030 ERROR TYPE: CRITICAL

ERROR MESSAGE: THE REINSTATEMENT DATE MUST BE REPORTED.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/1/2016 AND THE TRANSACTION CODE IS '17' (RENEWAL) AND THE POLICY EFFECTIVE DATE IS MORE THAN ONE DAY AFTER THE PREVIOUS POLICY YEAR EXPIRATION DATE, THEN THE REINSTATEMENT DATE CANNOT BE BLANKS OR ZEROS.

IF THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 10/1/2016 AND THE NEW/ROLLOVER/TRANSFER INDICATOR IS 'R' OR 'T', AND THE POLICY EFFECTIVE DATE IS MORE THAN ONE DAY AFTER THE PREVIOUS POLICY YEAR EXPIRATION DATE, THE REINSTATEMENT DATE CANNOT BE BLANKS OR ZEROS.

DATA ELEMENT: RE-UNDERWRITING STATUS

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: REUDW_STATUS

UPDATE: REPLACEMENT

FORMAT: ONE (1) CHARACTER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: INFORMATIONAL

ERROR CODE: PI394010 ERROR TYPE: CRITICAL

ERROR MESSAGE: RE-UNDERWRITING STATUS MUST BE ALPHABETIC AND A VALID CODE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

MUST BE ALPHABETIC AND A VALID CODE DESCRIBED IN THE WYO TRRP PLAN.

DATA ELEMENT: RISK RATING METHOD

EDIT CRITERIA

ORDER: 40

EFFECTIVE: 10/01/1984 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL041040 ERROR TYPE: CRITICAL

ERROR MESSAGE: THE RISK RATING METHOD IS NOT VALID FOR THE DEDUCTIBLE

COMBINATION SELECTED.

FAIL EDIT

1

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/1/94 AND PRIOR TO 5/1/97:

- 1. THE POLICY IS NOT FOR A V-ZONES 1981 POST-FIRM CONSTRUCTION (POST FIRM CONSTRUCTION INDICATOR IS 'Y', THE FLOOD RISK ZONE IS 'V', 'VE', 'V01' 'V30', AND THE ORIGINAL CONSTRUCTION DATE IS ON OR LATER THAN OCTOBER 1, 1981), AND BOTH BUILDING AND CONTENTS COVERAGES ARE GREATER THAN ZERO, AND THE DEDUCTIBLES ARE NOT IN ANY OF THE FOLLOWING COMBINATIONS, RISK RATING METHOD MUST BE '2' OR 'S'.
 - A. IF (OCCUPANCY TYPE IS '1' OR '2') OR (CONDOMINIUM INDICATOR IS 'U' OR 'L' AND OCCUPANCY TYPE IS '3') THEN:

| DEDUCTIBLE - BUILDING | DEDUCTIBLE - CONTENTS |
|-----------------------|-----------------------|
| | |
| 0 | 0 |
| 9 | 9 |
| 1 | 0 |
| 1 | 1 |
| 1 | 9 |
| 2 | 0 |
| 2 | 1 |
| 2 | 2 |
| 2 | 9 |
| 3 | 0 |
| 3 | 1 |
| 3 3 | 2 |
| | 3 |
| 3 4 | 9 0 |
| 4 | 1 |
| 4 | 2 |
| 4 | 3 |
| 4 | 4 |
| 4 | 9 |
| 5 | 0 |
| 5 | 1 |
| 5 | 2 |
| 5 | 3 |

DATA ELEMENT: RISK RATING METHOD

| 5 | 4 |
|---|---|
| 5 | 5 |
| 5 | 9 |

B. OCCUPANCY TYPE IS '3' OR '4' THEN:

| DEDUCTIBLE - BUILDING | DEDUCTIBLE - CONTENTS |
|-----------------------|-----------------------|
| | |
| 0 | 0 |
| 9 | 9 |
| 1 | 1 |
| 2 | 2 |
| 3 | 3 |
| 4 | 4 |
| 5 | 5 |

2. IF THE POLICY IS FOR A V-ZONES 1981 POST-FIRM CONSTRUCTION (POST FIRM CONSTRUCTION INDICATOR IS 'Y', THE FLOOD RISK ZONE IS 'V', 'VE', OR'V01' - 'V30', AND THE ORIGINAL CONSTRUCTION DATE IS ON OR LATER THAN OCTOBER 1, 1981), AND BOTH BUILDING AND CONTENTS COVERAGES ARE GREATER THAN ZERO, AND THE DEDUCTIBLES ARE NOT IN ANY OF THE FOLLOWING COMBINATIONS, THE RISK RATING METHOD MUST BE '2' OR 'S'.

| DEDUCTIBLE - BUILDING | DEDUCTIBLE - CONTENTS |
|-----------------------|-----------------------|
| | |
| 0 | 0 |
| 9 | 9 |
| 3 | 3 |

3. THE POLICY IS FOR A V-ZONES 1981 POST-FIRM CONSTRUCTION (POST FIRM CONSTRUCTION INDICATOR IS 'Y', THE FLOOD RISK ZONE IS 'V','VE','VO1' - 'V30', AND THE ORIGINAL CONSTRUCTION DATE IS ON OR LATER THAN OCTOBER 1, 1981), AND ONLY BUILDING OR ONLY CONTENTS COVERAGE IS GREATER THAN ZERO AND THE RESPECTIVE DEDUCTIBLE IS NOT '0','3' OR '9', THE RISK RATING METHOD MUST BE '2' OR 'S'.

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/1/97:

- 1. IF BOTH BUILDING AND CONTENTS COVERAGES ARE GREATER THAN ZERO, AND THE DEDUCTIBLES ARE NOT IN ANY OF THE FOLLOWING COMBINATIONS, RISK RATING METHOD MUST BE '2' OR 'S'.
 - A. IF (OCCUPANCY TYPE IS '1' OR '2') OR (CONDOMINIUM INDICATOR IS 'U' OR 'L' AND OCCUPANCY TYPE IS '3') THEN:

| DEDUCTIBLE - BUILDING | DEDUCTIBLE - CONTENTS |
|-----------------------|-----------------------|
| | |
| 0 | 2 |
| 0 | U |
| 9 | 9 |
| 1 | 0 |
| 1 | 1 |
| 1 | 9 |
| 2 | 0 |
| 2 | 1 |
| 2 | 2 |
| 2 | 9 |
| 3 | 0 |
| 3 | 1 |
| | |

DATA ELEMENT: RISK RATING METHOD

| 3 | 2 |
|--|---|
| 3 | 3 |
| 3 | 9 |
| 4 | 3 9 0 1 2 3 4 9 0 1 2 3 4 5 9 |
| 4 4 4 4 4 5 5 5 5 5 5 5 | 1 |
| 4 | 2 |
| 4 | 3 |
| 4 | 4 |
| 4 | 9 |
| 5 | 0 |
| 5 | 1 |
| 5 | 2 |
| 5 | 3 |
| 5 | 4 |
| 5 | 5 |
| 5 | 9 |
| A | A |
| D | D |

B. OCCUPANCY TYPE IS '3' OR '4' OR '6' THEN:

| DEDUCTIBLE - BUILDING | DEDUCTIBLE - CONTENTS |
|-----------------------|-----------------------|
| | |
| | |
| 0 | 0 |
| 9 | 9 |
| 1 | 1 |
| 2 | 2 |
| 3 | 3 |
| 4 | 4 |
| 5 | 5 |
| A | A |
| В | В |
| С | C |
| D | D |
| E | E |

NOTE:

FOR POLICIES EFFECTIVE ON OR AFTER 05/01/03:

DEDUCTIBLE CODES 'A', 'B', 'C', 'D', 'E', 'F' OR 'G' ARE ALLOWED FOR NON-RESIDENTIAL POLICIES ONLY (OCCUPANCY = 4 OR 6).

DEDUCTIBLES CODES 'A' AND 'D' ARE ALLOWED FOR HIGH-RISE AND LOW-RISE CONDOMINIUM POLICIES ONLY (CONDO = H OR L).

OTHER RESIDENTIAL POLICIES, EFFECTIVE ON OR AFTER MAY 1, 2003 AND PRIOR TO MAY 1, 2004, WILL BE ALLOWED DEDUCTIBLE CODES A, B, C, D, AND E.

EFFECTIVE MAY 1, 2004, OTHER RESIDENTIAL POLICIES WILL NOT BE ALLOWED TO USE DEDUCTIBLE CODES A, B, C, D, AND E.

EFFECTIVE OCTOBER 1, 2009, DEDUCTIBLE-BUILDING CODE '0' AND DEDUCTIBLE-CONTENTS CODE '0' WILL NO LONGER BE AVAILABLE.

FOR ALL RESIDENTIAL OCCUPANCIES THAT ARE NOT CONDOMINIUM TYPE 'A', 'H', OR 'L':

IF NEW, RENEWAL OR ENDORSEMENT EFFECTIVE DATE IS ON OR AFTER 4/1/2015, DEDUCTIBLE-BUILDING AND DEDUCTIBLE-CONTENTS CAN BE REPORTED AS (CODE 'A' - \$10,000).

DATA ELEMENT: RISK RATING METHOD

EDIT CRITERIA

ORDER:

1

EFFECTIVE: 10/01/1984 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL041050 ERROR TYPE: CRITICAL

ERROR MESSAGE: RISK RATING METHOD IS NOT VALID FOR THIS POLICY.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF POLICY EFFECTIVE DATE IS ON OR AFTER OCTOBER 1, 2013, RISK RATING METHOD 'P' CANNOT BE REPORTED - ONLY RISK RATING METHODS '7' AND 'Q' WILL BE ALLOWED FOR PREFERRED RISK POLICIES.

IF POLICY EFFECTIVE DATE IS ON OR AFTER APRIL 1, 2015, RISK RATING METHOD 'Q' CANNOT BE REPORTED - ONLY RISK RATING METHOD '7' WILL BE ALLOWED FOR PREFERRED RISK POLICIES.

IF THE RISK RATING METHOD IS 'R', THE POLICY EFFECTIVE DATE MUST BE ON OR AFTER 4/1/2015.

IF FLOOD RISK ZONE IS 'D' AND ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 10/01/2009 AND BASEMENT/ENCLOSURE/CRAWLSPACE IS '3' OR '4', RISK RATING METHOD MUST BE '1' OR 'R'.

IF FLOOD-PROOFED INDICATOR = 'Y' AND FLOOD RISK ZONE IS 'V', 'VE' OR 'V01'-'V30', RISK RATING METHOD MUST BE '2' OR 'S'.

IF THE RISK RATING METHOD IS 'S', THE POLICY EFFECTIVE DATE MUST BE ON OR AFTER 5/1/2008.

IF CONDOMINIUM INDICATOR IS 'T', RISK RATING METHOD MUST BE '7' FOR POLICIES EFFECTIVE ON OR AFTER 5/1/2005 AND PRIOR TO 5/1/2008.

NOTE:

EFFECTIVE MAY 1, 2008, CONDOMINIUM INDICATOR 'T' IS NO LONGER VALID.

DATA ELEMENT: RISK RATING METHOD

80

EDIT CRITERIA

ORDER:

1

EFFECTIVE: 10/01/1984 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL041080 ERROR TYPE: CRITICAL

ERROR MESSAGE: RISK RATING METHOD IS NOT VALID FOR THIS POLICY.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE RISK RATING METHOD IS 'R', THE FLOOD RISK ZONE MUST BE 'B', 'C', 'D', X', 'A99', 'AR', 'ARA', ARE', ARH' OR 'ARO'.

IF THE RISK RATING METHOD IS 'F', THE FLOOD RISK ZONE MUST BE 'A01' THRU 'A30', 'AE', 'V01' THRU 'V30', 'VE', 'AO', 'AH', 'A' OR 'V'.

IF THE RISK RATING METHOD IS '4', THE FLOOD RISK ZONE MUST BE 'V ', 'VE', OR 'V01' - 'V30' ZONE.

IF THE RISK RATING METHOD IS '6', THE FLOOD RISK ZONE MUST BE 'A01' THRU 'A30', 'AE', 'A', 'AO' OR 'AH'.

IF THE RISK RATING METHOD IS '8', THE FLOOD RISK ZONE MUST BE 'A01' THRU 'A30', 'AE', 'V01' THRU 'V30', 'VE', 'V', 'A', 'AO' OR 'AH'.

IF POST-FIRM CONSTRUCTION INDICATOR IS 'Y', FLOOD RISK ZONE IS 'V' (UNNUMBERED V), RISK RATING METHOD MUST BE '1', '2' OR 'S'.

IF THE RISK RATING METHOD IS 'A', ALL OF THE FOLLOWING MUST BE TRUE:

- 1. POLICY EFFECTIVE DATE OR ENDORSEMENT EFFECTIVE DATE IS ON OR AFTER 10/01/97
- 2. FLOOD RISK ZONE IS 'VE' OR 'V01' THRU 'V30'
- 3. LOWEST FLOOR ELEVATION AND BASE FLOOD ELEVATION ARE REPORTED (OTHER THAN DEFAULT OF +9999)
- 4. OBSTRUCTION TYPE MUST BE '10' OR '20' OR '40'
- 5. INITIAL FIRM DATE (POST FIRM DETERMINATION DATE) MUST BE ON OR AFTER 10/1/1981 OR THE FIRM PANEL/REVISION EFFECTIVE DATE IS ON OR AFTER 10/1/1981.

NOTE:

THE FIRM PANEL/REVISION EFFECTIVE DATE IS THE MAP PANEL EFFECTIVE DATE. THE MAP PANEL EFFECTIVE DATE IS OBTAINED BY MATCHING THE MAP PANEL SUFFIX AND MAP PANEL NUMBER REPORTED ON THE POLICY TRANSACTION AGAINST THE MAP PANEL SUFFIX AND MAP PANEL NUMBER FOUND ON THE COMMUNITY FILE FOR THE STATED COMMUNITY NUMBER.

DATA ELEMENT: RISK RATING METHOD

EDIT CRITERIA

ORDER: 100

EFFECTIVE: 10/01/1997 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: PREFERRED RISK EDIT PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL041100 ERROR TYPE: CRITICAL

ERROR MESSAGE: INELIGIBLE NEW BUSINESS FOR A PREFERRED RISK POLICY

OR NEWLY MAPPED POLICY BASED ON LOSS HISTORY.

FAIL EDIT

1

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR NEW BUSINESS:

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/97 AND PRIOR TO 05/01/98 AND THE RISK RATING METHOD IS '7' AND THE PROPERTY ADDRESS AND THE INSURED NAME ARE FOUND ON THE NFIP REPETITIVE LOSS FILE, THEN THE POLICY IS INELIGIBLE FOR PREFERRED RISK COVERAGE.

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/98 AND THE RISK RATING METHOD IS '7' AND THE PROPERTY ADDRESS IS FOUND ON THE NFIP REPETITIVE LOSS FILE, THEN THE POLICY IS INELIGIBLE FOR PREFERRED RISK COVERAGE.

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 01/01/2011 AND THE RISK RATING METHOD IS 'P' OR 'Q' AND THE PROPERTY ADDRESS IS FOUND ON THE NFIP REPETITIVE LOSS FILE, THEN THE POLICY IS INELIGIBLE FOR PREFERRED RISK COVERAGE OR TO BE RATED WITH RISK RATING METHOD 'R'.

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016 AND THE RISK RATING METHOD IS 'R' AND THE PROPERTY ADDRESS IS FOUND ON THE NFIP REPETITIVE LOSS FILE, THEN THE POLICY IS INELIGIBLE FOR NEWLY MAPPED PROCEDURE.

NOTE:

IF THE POLICY RECEIVED THIS ERROR, THE ERROR CAN BE CLEARED BY' COVERTING THE POLICY TO A STANDARD RATED POLICY.

DATA ELEMENT: RISK RATING METHOD

EDIT CRITERIA

ORDER: 110

EFFECTIVE: 10/01/1997 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: PREFERRED RISK EDIT PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL041110 ERROR TYPE: CRITICAL

ERROR MESSAGE: INELIGIBLE RENEWAL FOR A PREFERRED RISK POLICY OR

NEWLY MAPPED POLICY BASED ON LOSS HISTORY.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

NOTIFICATION TO THE WYO COMPANY HAS BEEN GIVEN THAT THIS POLICY IS INELIGIBLE TO BE RENEWED AS A PRP. BASED ON DATA AT THE TIME OF NOTIFICATION:

FOR RENEWALS -

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 02/01/98 AND PRIOR TO 05/01/98 AND THE RISK RATING METHOD IS '7' AND THE PROPERTY ADDRESS AND THE INSURED NAME ARE FOUND ON THE NFIP REPETITIVE LOSS FILE, THEN THE POLICY IS INELIGIBLE FOR PREFERRED RISK COVERAGE.

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/98 AND THE RISK RATING METHOD IS '7' AND THE PROPERTY ADDRESS IS FOUND ON THE NFIP REPETITIVE LOSS FILE, THEN THE POLICY IS INELIGIBLE FOR PREFERRED RISK COVERAGE.

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 01/01/2011 AND THE RISK RATING METHOD IS 'P' OR 'Q' AND THE PROPERTY ADDRESS IS FOUND ON THE NFIP REPETITIVE LOSS FILE, THEN THE POLICY IS INELIGIBLE FOR PREFERRED RISK COVERAGE.

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/2016 AND THE RISK RATING METHOD IS 'R' AND THE PROPERTY ADDRESS IS FOUND ON THE NFIP REPETITIVE LOSS FILE, THEN THE POLICY IS INELIGIBLE FOR NEWLY MAPPED PROCEDURE.

DATA ELEMENT: SML-BUSINESS INDICATOR

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: SML-BUS-IND

UPDATE: REPLACEMENT

FORMAT: ONE (1) CHARACTER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 11/01/2015 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL360010 ERROR TYPE: CRITICAL

ERROR MESSAGE: SMALL BUSINESS BUILDING INDICATOR IS NOT VALID.

FAIL EDIT

1

UPDATE ACTION: UPDATE

DESCRIPTION:

POLICIES EFFECTIVE PRIOR TO 11/01/15 MUST REPORT 'N', 'Y' OR BLANK.

POLICIES WITH RISK RATING METHOD '6' (PROVISIONAL), '8' (TENTATIVE), '9' (MPPP), 'F' (LEASED FEDERAL) OR 'G' (GFIP), BLANKS CAN BE REPORTED REGARDLESS OF THE POLICY EFFECTIVE DATE.

OTHERWISE,

POLICIES EFFECTIVE ON OR AFTER 11/01/15 WITH OCCUPANCY TYPE '4' OR '6', MUST REPORT 'N' OR 'Y'.

POLICIES WITH POLICY EFFECTIVE DATE ON OR AFTER 11/01/15 AND OCCUPANCY TYPE '1', '2', OR '3', MUST REPORT 'N' OR 'Y'.

DATA ELEMENT: STATE OWNED PROPERTY

EDIT CRITERIA

ORDER: 40

EFFECTIVE: 01/01/1989 REVISED: 01/01/2011 CANCELLED: 10/01/2016

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL027040 ERROR TYPE: CRITICAL

ERROR MESSAGE: STATE OWNED PROPERTY MUST BE 'N' (DEFAULT VALUE) FOR A

PREFERRED RISK POLICY.

FAIL EDIT

1

UPDATE ACTION: UPDATE

DESCRIPTION:

IF RISK RATING METHOD IS '7', 'P', OR 'Q', MUST BE 'N' (DEFAULT VALUE).

DATA ELEMENT: SUBSTANTIAL IMPROVEMENT DATE

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 11/01/2015 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL381020 ERROR TYPE: CRITICAL

ERROR MESSAGE: SUBSTANTIAL IMPROVEMENT DATE IS NOT A VALID DATE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE ORIGINAL NEW BUSINESS DATE IS PRIOR TO 11/01/2015, THE SUBSTANTIAL IMPROVEMENT DATE MUST BE A VALID GREGORIAN DATE (YYYYMMDD), OR BLANK.

IF THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 11/01/2015, THE SUBSTANTIAL IMPROVEMENT DATE MUST BE A VALID GREGORIAN DATE (YYYYMMDD), OR BLANK.

IF THE NEW/ROLLOVER/TRANSFER INDICATOR IS 'R' OR 'Z', THE SUBSTANTIAL IMPROVEMENT DATE MUST BE A VALID GREGORIAN DATE (YYYYMMDD) OR BLANK REGARDLESS OF THE ORIGINAL NEW BUSINESS DATE.

POLICIES WITH RISK RTING METHOD '6' (PROVISIONAL), '8' (TENTATIVE), '9' (MPPP), 'F' (LEASED FEDERAL), OR 'G' (GFIP) THE SUBSTANTIAL IMPROVEMENT DATE MUST BE A VALID GREGORIAN DATE (YYYYMMDD), OR BLANK.

DATA ELEMENT: TOTAL AMOUNT OF INSURANCE - BUILDING

EDIT CRITERIA

ORDER: 70

1

EFFECTIVE: 10/01/1992 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL038070 ERROR TYPE: CRITICAL

ERROR MESSAGE: TOTAL AMOUNT OF INSURANCE - BUILDING FOR THE PREFERRED RISK

OR NEWLY MAPPED POLICY IS NOT VALID.

FAIL EDIT UPDATE ACTION:

DESCRIPTION:

TE RISK RATING METHOD IS '7' THEN:

IF POLICY EFFECTIVE DATE IS BEFORE 10/1/92 THEN TOTAL AMOUNT OF INSURANCE - BUILDING MUST BE 200, 300 OR 500.

IF POLICY EFFECTIVE DATE IS ON OR AFTER 10/1/92 AND BEFORE 10/1/95, THEN TOTAL AMOUNT OF INSURANCE - BUILDING MUST BE 200, 300, 500, 750 OR 1000.

IF POLICY EFFECTIVE DATE IS ON OR AFTER 10/01/95 AND BEFORE 05/01/04, THEN TOTAL AMOUNT OF INSURANCE - BUILDING MUST BE 200, 300, 500, 750, 1000, 1250, 1500, 2000 OR 2500.

- IF POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/04 AND PRIOR TO 05/01/08:
- 1. IF OCCUPANCY IS '1' OR '2', TOTAL AMOUNT OF INSURANCE BUILDING MUST BE 0, 200, 300, 500, 750, 1000, 1250,
 1500, 2000 OR 2500.
- IF OCCUPANCY IS '3', TOTAL AMOUNT OF INSURANCE BUILDING MUST BE ZERO.
- 3. IF OCCUPANCY IS '4', TOTAL AMOUNT OF INSURANCE BUILDING MUST BE 0, 500, 1000, 1500, 2000, 2500, 3000, 3500, 4000, OR 5000.
- 4. IF CONDOMINIUM INDICATOR IS 'U', TOTAL AMOUNT OF INSURANCE - BUILDING MUST BE GREATER THAN ZERO, EXCEPT FOR THE FOLLOWING:
 - A. IF CONDOMINIUM INDICATOR IS 'U' AND NUMBER OF FLOORS/ BUILDING TYPE IS '6' (TOWNHOUSE/ROWHOUSE) AND THE POLICY EFFECTIVE DATE IS PRIOR TO 05/01/05, TOTAL AMOUNT OF INSURANCE - BUILDING CAN BE ZERO.
 - B. IF CONDOMINIUM INDICATOR IS 'U' AND OCCUPANCY IS '1', '2', '3' OR '4', TOTAL AMOUNT OF INSURANCE BUILDING CAN BE ZERO.
- 5. IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/05 AND PRIOR TO 05/01/08 AND THE CONDOMINIUM INDICATOR IS 'T' (TOWNHOUSE/ROWHOUSE CONDOMINIUM UNIT), TOTAL AMOUNT OF INSURANCE BUILDING CAN BE ZERO OR GREATER. EFFECTIVE MAY 1, 2008, CONDOMINIUM INDICATOR 'T' WILL NO LONGER BE VALID.

DATA ELEMENT: TOTAL AMOUNT OF INSURANCE - BUILDING

IF POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/08:

- 1. IF OCCUPANCY IS '1' OR '2' OR '3', TOTAL AMOUNT OF INSURANCE - BUILDING MUST BE 0, 200, 300, 500, 750, 1000, 1250, 1500, 2000 OR 2500.
- 2. IF OCCUPANCY IS '4', TOTAL AMOUNT OF INSURANCE BUILDING MUST BE 0, 500, 1000, 1500, 2000, 2500,
 3000, 3500, 4000, 4500, OR 5000.
- 3. IF OCCUPANCY IS '6', TOTAL AMOUNT OF INSURANCE -BUILDING MUST BE 0, 500, 1000, 1500, 2000, 2500, 3000, 3500, 4000, 4500, OR 5000.

IF THE RISK RATING METHOD IS 'P' OR 'Q' AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 01/01/2011 AND PRIOR TO 04/01/2015:

- IF OCCUPANCY IS '1' OR '2' OR '3', TOTAL AMOUNT OF INSURANCE - BUILDING MUST BE 0, 200, 300, 500, 750, 1000, 1250, 1500, 2000, OR 2500.
- 2. IF OCCUPANCY IS '4', TOTAL AMOUNT OF INSURANCE BUILDING MUST BE 0, 500, 1000, 1500, 2000, 2500, 3000, 3500, 4000, 4500, OR 5000.

IF THE RISK RATING METHOD IS 'R' AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 04/01/2015:

- 1. IF OCCUPANCY IS '1' OR '2' OR '3', TOTAL AMOUNT OF INSURANCE - BUILDING MUST BE 0, 200, 300, 500, 750, 1000, 1250, 1500, 2000, OR 2500.
- 2. IF OCCUPANCY IS '4', TOTAL AMOUNT OF INSURANCE BUILDING MUST BE 0, 500, 1000, 1500, 2000, 2500,
 3000, 3500, 4000, 4500, OR 5000.
- 3. IF OCCUPANCY IS '6', TOTAL AMOUNT OF INSURANCE BUILDING MUST BE 0, 500, 1000, 1500, 2000, 2500, 3000, 3500, 4000, 4500, OR 5000.

DATA ELEMENT: TOTAL AMOUNT OF INSURANCE - BUILDING

EDIT CRITERIA

ORDER: 75

1

1

EFFECTIVE: 03/01/1995 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL038075 ERROR TYPE: CRITICAL

ERROR MESSAGE: TOTAL AMOUNT OF INSURANCE - BUILDING FOR THIS GROUP FLOOD

POLICY IS NOT VALID.

FAIL EDIT
UPDATE ACTION:

DESCRIPTION:

GROUP FLOOD POLICIES IN EFFECT CAN BE ENDORSED UP TO THE AMOUNT OF BUILDING COVERAGE AVAILABLE DURING THE POLICY PERIOD.

IF RISK RATING METHOD IS 'G',
THE TOTAL AMOUNT OF INSURANCE - BUILDING MUST BE ONE OF
THE FOLLOWING AMOUNTS:

0, 129, 131, 134, 136, 139, 144, 148, 150, 158, 250, 256, 262, 272, 282, 288, 303, 299, 302, 314, 319, 324, 329 OR 330.

IF RISK RATING METHOD IS 'G' AND THE TOTAL AMOUNT OF INSURANCE - BUILDING IS EQUAL TO ZERO (0), THE TOTAL AMOUNT OF INSURANCE - CONTENTS MUST BE GREATER THAN ZERO. (APPLICABLE TO CONTENTS COVERAGE ONLY - RENTERS)

IF RISK RATING METHOD IS 'G' AND THE TOTAL AMOUNT OF INSURANCE - BUILDING IS GREATER THAN ZERO (0), THE TOTAL AMOUNT OF INSURANCE - CONTENTS MUST BE EQUAL TO ZERO (0). (APPLICABLE TO BUILDING/CONTENTS COVERAGE - OWNERS)

NOTE: BELOW ARE THE INCREASED BUILDING COVERAGE AMOUNTS WITH THEIR RESPECTIVE EFFECTIVE DATES.

IFG GFIP LIMITS:

BUILDING COVERAGE 129 - EFFECTIVE PRIOR TO 10/1/96
BUILDING COVERAGE 131 - EFFECTIVE ON 10/1/96
BUILDING COVERAGE 134 - EFFECTIVE ON 10/1/97
BUILDING COVERAGE 136 - EFFECTIVE ON 10/1/98
BUILDING COVERAGE 139 - EFFECTIVE ON 10/1/99
BUILDING COVERAGE 144 - EFFECTIVE ON 10/1/00
BUILDING COVERAGE 148 - EFFECTIVE ON 10/1/01
BUILDING COVERAGE 150 - EFFECTIVE ON 10/1/02
BUILDING COVERAGE 150 - EFFECTIVE ON 10/1/02

DATA ELEMENT: TOTAL AMOUNT OF INSURANCE - BUILDING

IHP GFIP LIMITS:

I

 BUILDING
 COVERAGE
 250
 EFFECTIVE
 ON
 10/15/02

 BUILDING
 COVERAGE
 256
 EFFECTIVE
 ON
 10/1/03

 BUILDING
 COVERAGE
 262
 EFFECTIVE
 ON
 10/1/05

 BUILDING
 COVERAGE
 272
 EFFECTIVE
 ON
 10/1/05

 BUILDING
 COVERAGE
 282
 EFFECTIVE
 ON
 10/1/07

 BUILDING
 COVERAGE
 303
 EFFECTIVE
 ON
 10/1/08

 BUILDING
 COVERAGE
 302
 EFFECTIVE
 ON
 10/1/10

 BUILDING
 COVERAGE
 314
 EFFECTIVE
 ON
 10/1/11

 BUILDING
 COVERAGE
 324
 EFFECTIVE
 ON
 10/1/13

 BUILDING
 COVERAGE
 329
 EFFECTIVE
 ON
 10/1/13

 BUILDING
 COVERAGE
 329
 EFFECTIVE
 ON
 10/1/13

 BUILDING<

DATA ELEMENT: TOTAL AMOUNT OF INSURANCE - CONTENTS

EDIT CRITERIA

ORDER: 50

EFFECTIVE: 10/01/1992 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL039050 ERROR TYPE: CRITICAL

ERROR MESSAGE: TOTAL AMOUNT OF INSURANCE - CONTENTS FOR THIS PREFERRED RISK

POLICY IS NOT VALID.

FAIL EDIT

ı

UPDATE ACTION: UPDATE

DESCRIPTION:

IF RISK RATING METHOD IS '7', THEN:

IF POLICY EFFECTIVE DATE IS BEFORE 10/1/92 THEN: IF TOTAL AMOUNT OF INSURANCE - BUILDING IS VALID THEN:

- 1. TOTAL AMT. OF INSURANCE BLDG IS 200, MUST BE 50.
- 2. TOTAL AMT. OF INSURANCE BLDG IS 300, MUST BE 80. 3. TOTAL AMT. OF INSURANCE BLDG IS 500, MUST BE 120.

IF TOTAL AMOUNT OF INSURANCE - BUILDING IS INVALID THEN: TOTAL AMOUNT OF INSURANCE - CONTENTS MUST BE 50, 80 OR

IF POLICY EFFECTIVE DATE IS ON OR AFTER 10/1/92 AND BEFORE 10/1/95 THEN:

IF TOTAL AMOUNT OF INSURANCE - BUILDING IS VALID THEN:

- 1. TOTAL AMT. OF INSURANCE BLDG IS 200, MUST BE 50.
- 2. TOTAL AMT. OF INSURANCE BLDG IS 300, MUST BE 80.
- 3. TOTAL AMT. OF INSURANCE BLDG IS 500, MUST BE 120.
 4. TOTAL AMT. OF INSURANCE BLDG IS 750, MUST BE 180.
- 5. TOTAL AMT. OF INSURANCE BLDG IS 1000, MUST BE 250.

IF TOTAL AMOUNT OF INSURANCE - BUILDING IS INVALID THEN: TOTAL AMOUNT OF INSURANCE - CONTENTS MUST BE 50, 80, 120, 180, OR 250.

IF POLICY EFFECTIVE DATE IS ON OR AFTER 10/1/95 AND BEFORE 05/01/04 THEN:

IF TOTAL AMOUNT OF INSURANCE - BUILDING IS VALID THEN:

- 1. TOTAL AMT. OF INSURANCE BLDG IS 200, MUST BE 50.
- 2. TOTAL AMT. OF INSURANCE BLDG IS 300, MUST BE 80.
- 3. TOTAL AMT. OF INSURANCE BLDG IS 500, MUST BE 120.
- 4. TOTAL AMT. OF INSURANCE BLDG IS 750, MUST BE 180.
 5. TOTAL AMT. OF INSURANCE BLDG IS 1000, MUST BE 250.
- 6. TOTAL AMT. OF INSURANCE BLDG IS 1250, MUST BE 300.
- 7. TOTAL AMT. OF INSURANCE BLDG IS 1500, MUST BE 380.
- 8. TOTAL AMT. OF INSURANCE BLDG IS 2000, MUST BE 500. 9. TOTAL AMT. OF INSURANCE BLDG IS 2500, MUST BE 600.

542

DATA ELEMENT: TOTAL AMOUNT OF INSURANCE - CONTENTS

IF TOTAL AMOUNT OF INSURANCE - BUILDING IS INVALID THEN: TOTAL AMOUNT OF INSURANCE - CONTENTS MUST BE 50, 80, 120, 180, 250, 300, 380, 500, OR 600.

IF POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/04:

- 1. FOR RESIDENTIAL BUILDINGS:
 IF OCCUPANCY IS 1, 2, OR 3, THEN TOTAL AMOUNT OF
 INSURANCE CONTENTS MUST BE 80, 120, 200, 300, 400,
 500, 600, 800 OR 1000.
- 2. FOR OTHER NON-RESIDENTIAL BUILDINGS:
 IF OCCUPANCY IS '4' AND THE POLICY EFFECTIVE DATE IS
 PRIOR TO 05/01/08, CONTENTS MUST BE 500, 1000, 1500,
 2000, 2500, 3000, 3500, 4000, OR 5000.

IF OCCUPANCY IS '4' AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 05/01/08, CONTENTS MUST BE 500, 1000, 1500, 2000, 2500, 3000, 3500, 4000, 4500, OR 5000.

IF OCCUPANCY IS '6' AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 11/01/15, CONTENTS MUST BE 500, 1000, 1500, 2000, 2500, 3000, 3500, 4000, 4500, OR 5000.

- 3. THE TOTAL AMOUNT OF INSURANCE CONTENTS MUST BE ZERO IF ALL OF THE FOLLOWING ARE TRUE:
 - A. BASEMENT/ENCLOSURE/CRAWLSPACE TYPE IS '1' OR '2'
 - B. LOCATION OF CONTENTS IS '1' (BASEMENT ONLY)
 - C. ELEVATED BUILDING INDICATOR IS 'N'
 - D. TOTAL AMOUNT OF INSURANCE BUILDING IS ZERO
 - E. OCCUPANCY TYPE IS 1, 2, 3, 4, OR 6

IF RISK RATING METHOD IS 'P' OR 'Q' AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 01/01/2011 AND PRIOR TO 04/01/2015:

- 1. FOR RESIDENTIAL BUILDINGS:
 IF OCCUPANCY IS 1, 2, OR 3, THEN TOTAL AMOUNT OF
 INSURANCE CONTENTS MUST BE 80, 120, 200, 300, 400,
 500, 600, 800 OR 1000.
- 2. FOR OTHER NON-RESIDENTIAL BUILDINGS:
 IF OCCUPANCY IS '4', THEN THE TOTAL AMOUNT OF
 INSURANCE CONTENTS MUST BE 500, 1000, 1500, 2000,
 2500, 3000, 3500, 4000, 4500, OR 5000.

IF RISK RATING METHOD IS 'R' AND THE POLICY EFFECTIVE DATE IS ON OR AFTER 04/01/2015:

- 1. FOR RESIDENTIAL BUILDINGS: IF OCCUPANCY IS 1, 2, OR 3, THEN TOTAL AMOUNT OF INSURANCE - CONTENTS MUST BE 80, 120, 200, 300, 400, 500, 600, 800 OR 1000.
- 2. FOR OTHER NON-RESIDENTIAL AND NON-RESIDENTIAL BUSINESS BUILDINGS:

 IF OCCUPANCY IS '4' OR '6', THEN THE TOTAL AMOUNT OF INSURANCE CONTENTS MSUT BE 500, 1000, 1500, 2000, 2500, 3000, 3500, 4000, 4500, OR 5000.

DATA ELEMENT: TOTAL AMOUNT OF INSURANCE - CONTENTS

- 3. THE TOTAL AMOUNT OF INSURANCE CONTENTS MUST BE ZERO IF ALL OF THE FOLLOWING ARE TRUE:
 - A. BASEMENT/ENCLOSURE/CRAWLSPACE TYPE IS '1' OR '2'
 - B. LOCATION OF CONTENTS IS '1' (BASEMENT ONLY)

 - C. ELEVATED BUILDING INDICATOR IS 'N'
 D. TOTAL AMOUNT OF INSURANCE BUILDING IS ZERO
 E. OCCUPANCY TYPE IS 1, 2, 3, 4 OR 6

DATA ELEMENT: TOTAL AMOUNT OF INSURANCE - CONTENTS

EDIT CRITERIA

ORDER: 55

1

1

EFFECTIVE: 03/01/1995 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL039055 ERROR TYPE: CRITICAL

ERROR MESSAGE: TOTAL AMOUNT OF INSURANCE - CONTENTS FOR THIS GROUP FLOOD

POLICY IS NOT VALID.

FAIL EDIT
UPDATE ACTION:

DESCRIPTION:

GROUP FLOOD POLICIES IN EFFECT CAN BE ENDORSED UP TO THE AMOUNT OF CONTENTS COVERAGE AVAILABLE DURING THE POLICY PERIOD.

IF RISK RATING METHOD IS 'G',
THE TOTAL AMOUNT OF INSURANCE - CONTENTS MUST BE ONE OF
THE FOLLOWING AMOUNTS:

0, 129, 131, 134, 136, 139, 144, 148, 150, 158, 250, 256, 262, 272, 282, 288, 303, 299, 302, 314, 319, 324, 329 OR 330.

IF THE RISK RATING METHOD IS 'G' AND THE TOTAL AMOUNT OF INSURANCE - CONTENTS IS GREATER THAN ZERO (0), THE TOTAL AMOUNT OF INSURANCE - BUILDING MUST BE ZERO. (APPLICABLE TO CONTENTS COVERAGE ONLY - RENTERS)

IF THE RISK RATING METHOD IS 'G' AND THE TOTAL AMOUNT OF INSURANCE - CONTENTS IS EQUAL TO ZERO (0), THE TOTAL AMOUNT OF INSURANCE - BUILDING MUST BE GREATER THAN ZERO (0). (APPLICABLE TO BUILDING/CONTENTS COVERAGE - OWNERS)

NOTE: BELOW ARE THE INCREASED CONTENTS COVERAGE AMOUNTS WITH THEIR RESPECTIVE EFFECTIVE DATES.

IFG GFIP LIMITS:

CONTENTS COVERAGE 129 - EFFECTIVE PRIOR TO 10/1/96
CONTENTS COVERAGE 131 - EFFECTIVE ON 10/1/96
CONTENTS COVERAGE 134 - EFFECTIVE ON 10/1/97
CONTENTS COVERAGE 136 - EFFECTIVE ON 10/1/98
CONTENTS COVERAGE 139 - EFFECTIVE ON 10/1/99
CONTENTS COVERAGE 144 - EFFECTIVE ON 10/1/00
CONTENTS COVERAGE 148 - EFFECTIVE ON 10/1/01
CONTENTS COVERAGE 150 - EFFECTIVE ON 10/1/02
CONTENTS COVERAGE 150 - EFFECTIVE ON 00 10/1/02

DATA ELEMENT: TOTAL AMOUNT OF INSURANCE - CONTENTS

IHP GFIP LIMITS:

I

 CONTENTS
 COVERAGE
 250
 EFFECTIVE
 ON
 10/15/02

 CONTENTS
 COVERAGE
 256
 EFFECTIVE
 ON
 10/1/03

 CONTENTS
 COVERAGE
 262
 EFFECTIVE
 ON
 10/1/04

 CONTENTS
 COVERAGE
 272
 EFFECTIVE
 ON
 10/1/05

 CONTENTS
 COVERAGE
 282
 EFFECTIVE
 ON
 10/1/07

 CONTENTS
 COVERAGE
 303
 EFFECTIVE
 ON
 10/1/08

 CONTENTS
 COVERAGE
 392
 EFFECTIVE
 ON
 10/1/10

 CONTENTS
 COVERAGE
 314
 EFFECTIVE
 ON
 10/1/11

 CONTENTS
 COVERAGE
 324
 EFFECTIVE
 ON
 10/1/12

 CONTENTS
 COVERAGE
 324
 EFFECTIVE
 ON
 10/1/13

 CONTENTS
 COVERAGE
 329
 EFFECTIVE
 ON
 10/1/13

 CONTENTS<

DATA ELEMENT: TOTAL CALCULATED PREMIUM

EDIT CRITERIA

ORDER: 40

EFFECTIVE: 10/01/1984 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: POST RATING PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL040040 ERROR TYPE: CRITICAL

ERROR MESSAGE: TOTAL CALCULATED PREMIUM IS LESS THAN WYO SYSTEM

CALCULATED PREMIUM. SUBSEQUENT ENDORSEMENTS ARE NOT RATED

BY THE WYO SYSTEM.

FAIL EDIT

1

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE NFIP/WYO SYSTEM HAS CALCULATED THE TOTAL CALCULATED PREMIUM AND THE WYO COMPANY REPORTED TOTAL CALCULATED PREMIUM IS LESS THAN THE NFIP/WYO SYSTEM TOTAL CALCULATED PREMIUM THEN THE POLICY HAS BEEN MISRATED LOW.

ALLOW A DIFFERENCE FOR BREAKAGE OF 6 DOLLARS FOR POLICIES.

EXCEPTION FOR PREFERRED RISK AND NEWLY MAPPED POLICIES (EXACT PREMIUM):

- ALLOW A DIFFERENCE OF 6 DOLLARS FOR ICC PREMIUM ON TOWNHOUSE/ROWHOUSE CONDO UNITS (EFFECTIVE ON OR AFTER 6/1/97 AND PRIOR TO 5/1/04).
- 2. ALLOW A DIFFERENCE OF 1 DOLLAR FOR ICC PREMIUM ON TOWNHOUSE/ROWHOUSE CONDO UNITS (EFFECTIVE ON OR AFTER 5/1/04 AND PRIOR TO 5/1/08).
- 3. ALLOW A DIFFERENCE OF 6 DOLLARS FOR ICC PREMIUM ON CONDOMINIUM UNIT POLICIES (EFFECTIVE ON OR AFTER 5/1/08 AND PRIOR TO 1/1/2011).
- 4. ALLOW A DIFFERENCE OF 5 DOLLARS FOR ICC PREMIUM ON CONDOMINIUM UNIT POLICIES (EFFECTIVE ON OR AFTER 1/1/2011 AND PRIOR TO 4/1/2015).
- 5. ALLOW A DIFFERENCE OF 4 OR 5 DOLLARS FOR ICC PREMIUM (DEPENDING UPON THE AMOUNT OF RESIDENTIAL OR NON-RESIDENTIAL COVERAGE) ON CONDOMINIUM UNIT POLICIES (EFFECTIVE ON OR AFTER 4/1/2015).

NOTE:

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' (REFER TO THE WYO TRRP PLAN).

DATA ELEMENT: TOTAL CALCULATED PREMIUM

FOR POLICIES USING POST-FIRM UNNUMBERED ZONE A RATES:

- 1. IF THE ELEVATION CERTIFICATE INDICATOR IS '1', USE 'NO BASE FLOOD ELEVATION' +2 TO +4 FEET RATES.
- 2. IF THE ELEVATION CERTIFICATE INDICATOR IS '2', USE 'NO ELEVATION CERTIFICATE' RATES.
- 3. IF THE ELEVATION CERTIFICATE INDICATOR IS '3', USE 'WITH BASE FLOOD ELEVATION' RATES.
- 4. IF THE ELEVATION CERTIFICATE INDICATOR IS '4', USE 'NO BASE FLOOD ELEVATION' RATES.

FOR POLICIES USING POST-FIRM ZONE AO, AH RATES (WITH ORIGINAL NEW BUSINESS DATE PRIOR TO 10/1/2011):

- IF POST FIRM CONSTRUCTION INDICATOR IS 'Y' OR 'N' AND FIRM ZONE IS 'AOB', 'AHB', 'AO', OR 'AH' AND ELEVATION DIFFERENCE IS EQUAL TO OR GREATER THAN ZERO, USE 'WITH CERTIFICATION OF COMPLIANCE (AOB, AHB)' RATES.
- 2. IF POST FIRM CONSTRUCTION INDICATOR IS 'Y' AND FIRM ZONE IS 'AO', 'AH', OR 'AHB' AND ELEVATION DIFFERENCE IS THE DEFAULT (+999), USE 'WITHOUT CERTIFICATION OF COMPLIANCE OR ELEVATION CERTIFICATE' RATES.
- 3. IF POST FIRM CONSTRUCTION INDICATOR IS 'Y' OR 'N' AND FIRM ZONE IS 'AO', 'AH', OR 'AHB' AND ELEVATION DIFFERENCE IS LESS THAN ZERO, USE 'WITHOUT CERTIFICATION OF COMPLIANCE OR ELEVATION CERTIFICATE' RATES.
- 4. IF THE POST FIRM CONSTRUCTION INDICATOR IS 'N' AND FIRM ZONE IS 'AO', 'AH', OR 'AHB' AND ELEVATION DIFFERENCE IS THE DEFAULT (+999), USE AO,AH PRE-FIRM CONSTRUCTION RATES (REFER TO FLOOD INSURANCE MANUAL RATING SECTION, TABLE 2).

FOR POLICIES USING POST-FIRM ZONE AO, AH RATES: (WITH ORIGINAL NEW BUSINESS DATE ON OR AFTER 10/1/2011):

- 1. THE 'WITHOUT CERTIFICATE OF COMPLIANCE OR ELEVATION CERTIFICATE' RATE APPLIES TO POST-FIRM CONSTRUCTION ONLY (POST-FIRM INDICATOR IS 'Y'), WHEN ZONES 'AO' OR 'AH' IS REPORTED AND THE ELEVATION DIFFERENCE IS LESS THAN ZERO.
- 2. THE 'WITH CERTIFICATION OF COMPLIANCE' RATE APPLIES TO POST-FIRM INDICATOR 'Y' WHEN ZONE 'AO' OR 'AH' IS REPORTED AND THE ELEVATION DIFFERENCE IS ZERO OR GREATER (DEFAULT VALUE +999 WILL NOT BE ALLOWED).
- 3. THE ''WITH CERTIFICATION OF COMPLIANCE' RATE APPLIES WHEN ZONE 'AO' IS REPORTED AS 'AOB', WHETHER THE POST-FIRM INDICATOR IS 'Y' OR 'N', AND THE ELEVATION DIFFERENCE IS ZERO OR GREATER.
- 4. THE 'WITH CERTIFICATION OF COMPLIANCE' RATE ALSO APPLIES WHEN ZONE 'AO' IS REPORTED AS 'AOB', AND THE POST-FIRM INDICATOR IS 'Y' OR 'N', AND THE DEFAULT VALUE +999 IS REPORTED FOR THE ELEVATION DIFFERENCE BECAUSE THE UNDERLYING UNDERWRITING FILE CONTAINS A LETTER FROM A COMMUNITY OFFICIAL INDICATING THE BUILDING IS CERTIFIED AS COMPLIANT. SUCH LETTERS DO NOT ALWAYS PROVIDE ELEVATION DATA.

DATA ELEMENT: TOTAL CALCULATED PREMIUM

- 5. THE 'WITH CERTIFICATION OF COMPLIANCE' RATE APPLIES
 TO POLICIES WITH POST-FIRM INDICATOR 'Y' OR 'N', WHEN
 ZONE 'AH' IS REPORTED AS 'AHB', AND THE ELEVATION
 DIFFERENCE IS ZERO OR GREATER.
- 6. POST-FIRM 'Y' POLICIES REPORTED WITH DEFAULT VALUE +999 FOR THE ELEVATION DIFFERENCE WILL NOT BE ALLOWED FOR ZONES 'AH' OR 'AHB'.
- 7. PRE-FIRM RATES ARE USED FOR POST-FIRM INDICATOR 'N' WHERE THE DEFAULT VALUE (+999) IS REPORTED IN THE ELEVATION DIFFERENCE WITH NO LETTER OF COMPLIANCE ON POLICIES REPORTED WITH 'AO' OR 'AH' ZONES. USE 'AO, AH' PRE-FIRM CONSTRUCTION RATES (REFER TO FLOOD INSURANCE MANUAL RATING SECTION, TABLE 2).
- 8. PRE-FIRM RATES ARE ALSO USED FOR POST-FIRM INDICATOR
 'N' WHERE THE ELEVATION DIFFERENCE IS LESS THAN ZERO
 ON POLICIES REPORTED WITH 'AO' OR 'AH' ZONES. USE
 'AO, AH' PRE-FIRM CONSTRUCTION RATES (REFER TO
 FLOOD INSURANCE MANUAL RATING SECTION, TABLE 2).

DATA ELEMENT: TOTAL CALCULATED PREMIUM

EDIT CRITERIA

ORDER: 50

EFFECTIVE: 10/01/1984 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: POST RATING PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL040050 ERROR TYPE: CRITICAL

ERROR MESSAGE: TOTAL CALCULATED PREMIUM IS GREATER THAN WYO SYSTEM

CALCULATED PREMIUM. SUBSEQUENT ENDORSEMENTS ARE NOT RATED

BY THE WYO SYSTEM.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE NFIP/WYO SYSTEM HAS CALCULATED THE TOTAL CALCULATED PREMIUM AND THE WYO COMPANY REPORTED TOTAL CALCULATED PREMIUM IS GREATER THAN THE NFIP/WYO SYSTEM TOTAL CALCULATED PREMIUM THEN THE POLICY HAS BEEN MISRATED HIGH.

ALLOW A DIFFERENCE FOR BREAKAGE OF 6 DOLLARS FOR POLICIES.

EXCEPTION FOR PREFERRED RISK AND NEWLY MAPPED POLICIES (EXACT PREMIUM):

- 1. ALLOW A DIFFERENCE OF 6 DOLLARS FOR ICC PREMIUM ON TOWNHOUSE/ROWHOUSE CONDO UNITS (EFFECTIVE ON OR AFTER 6/1/97 AND PRIOR TO 5/1/04).
- ALLOW A DIFFERENCE OF 1 DOLLAR FOR ICC PREMIUM ON TOWNHOUSE/ROWHOUSE CONDO UNITS (EFFECTIVE ON OR AFTER 5/1/04 AND PRIOR TO 5/1/08).
- 3. ALLOW A DIFFERENCE OF 6 DOLLARS FOR ICC PREMIUM ON CONDOMINIUM UNIT POLICIES (EFFECTIVE ON OR AFTER 5/1/08 AND PRIOR TO 1/1/2011).
- 4. ALLOW A DIFFERENCE OF 5 DOLLARS FOR ICC PREMIUM ON CONDOMINIUM UNIT POLICIES (EFFECTIVE ON OR AFTER 1/1/2011 AND PRIOR TO 4/1/2015).
- 5. ALLOW A DIFFERENCE OF 4 OR 5 DOLLARS FOR ICC PREMIUM (DEPENDING UPON THE AMOUNT OF RESIDENTIAL OR NON-RESIDENTIAL COVERAGE) ON CONDOMINIUM UNIT POLICIES (EFFECTIVE ON OR AFTER 4/1/2015).

NOTE:

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' (REFER TO THE WYO TRRP PLAN).

DATA ELEMENT: TOTAL CALCULATED PREMIUM

FOR POLICIES USING POST-FIRM UNNUMBERED ZONE A RATES:

- 1. IF THE ELEVATION CERTIFICATE INDICATOR IS '1',
 USE 'NO BASE FLOOD ELEVATION' +2 TO +4 FEET RATES.
- 2. IF THE ELEVATION CERTIFICATE INDICATOR IS '2', USE 'NO ELEVATION CERTIFICATE' RATES.
- 3. IF THE ELEVATION CERTIFICATE INDICATOR IS '3', USE 'WITH BASE FLOOD ELEVATION' RATES.
- 4. IF THE ELEVATION CERTIFICATE INDICATOR IS '4', USE 'NO BASE FLOOD ELEVATION' RATES.

FOR POLICIES USING POSTFIRM ZONE AO, AH RATES: (WITH ORIGINAL NEW BUSINESS DATE PRIOR TO 10/1/2011):

- 1. IF POST FIRM CONSTRUCTION INDICATOR IS 'Y' OR 'N' AND FIRM ZONE IS 'AOB', 'AHB', 'AO', OR 'AH' AND ELEVATION DIFFERENCE IS EQUAL TO OR GREATER THAN ZERO, USE 'WITH CERTIFICATION OF COMPLIANCE (AOB, AHB)' RATES.
- 2. IF POST FIRM CONSTRUCTION INDICATOR IS 'Y' AND FIRM ZONE IS 'AO', 'AH', OR 'AHB' AND ELEVATION DIFFERENCE IS THE DEFAULT (+999), USE 'WITHOUT CERTIFICATION OF COMPLIANCE OR ELEVATION CERTIFICATE' RATES.
- 3. IF POST FIRM CONSTRUCTION INDICATOR IS 'Y' OR 'N' AND FIRM ZONE IS 'AO', 'AH', OR 'AHB' AND ELEVATION DIFFERENCE IS LESS THAN ZERO, USE 'WITHOUT CERTIFICATION OF COMPLIANCE OR ELEVATION CERTIFICATE' RATES.
- 4. IF POST FIRM CONSTRUCTION INDICATOR IS 'N' AND FIRM ZONE IS 'AO', 'AH', OR 'AHB' AND ELEVATION DIFFERENCE IS THE DEFAULT (+999), USE AO,AH PRE-FIRM CONSTRUCTION RATES (REFER TO FLOOD INSURANCE MANUAL RATING SECTION, TABLE 2).

FOR POLICIES USING POST-FIRM ZONE AO, AH RATES: (WITH ORIGINAL NEW BUSINESS DATE ON OR AFTER 10/1/2011):

- 1. THE 'WITHOUT CERTIFICATE OF COMPLIANCE OR ELEVATION CERTIFICATE' RATE APPLIES TO POST-FIRM CONSTRUCTION ONLY (POST-FIRM INDICATOR IS 'Y'), WHEN ZONES 'AO' OR 'AH' IS REPORTED AND THE ELEVATION DIFFERENCE IS LESS THAN ZERO.
- 2. THE 'WITH CERTIFICATION OF COMPLIANCE' RATE APPLIES TO POST-FIRM INDICATOR 'Y' WHEN ZONE 'AO' OR 'AH' IS REPORTED AND THE ELEVATION DIFFERENCE IS ZERO OR GREATER (DEFAULT VALUE +999 WILL NOT BE ALLOWED).
- 3. THE 'WITH CERTIFICATION OF COMPLIANCE' RATE APPLIES WHEN ZONE 'AO' IS REPORTED AS 'AOB', WHETHER THE POST-FIRM INDICATOR IS 'Y' OR 'N', AND THE ELEVATION DIFFERENCE IS ZERO OR GREATER.
- 4. THE 'WITH CERTIFICATION OF COMPLIANCE' RATE ALSO APPLIES WHEN ZONE 'AO' IS REPORTED AS 'AOB', AND THE POST-FIRM INDICATOR IS 'Y' OR 'N', AND THE DEFAULT VALUE +999 IS REPORTED FOR THE ELEVATION DIFFERENCE BECAUSE THE UNDERLYING UNDERWRITING FILE CONTAINS A LETTER FROM A COMMUNITY OFFICIAL INDICATING THE BUILDING IS CERTIFIED AS COMPLIANT. SUCH LETTERS DO NOT ALWAYS PROVIDE ELEVATION DATA.

DATA ELEMENT: TOTAL CALCULATED PREMIUM

- 5. THE 'WITH CERTIFICATION OF COMPLIANCE' RATE APPLIES TO POLICIES WITH POST-FIRM INDICATOR IS 'Y' OR 'N', WHEN ZONE 'AH' IS REPORTED AS 'AHB', AND THE ELEVATION DIFFERENCE IS ZERO OR GREATER.
- 6. POST-FIRM 'Y' POLICIES REPORTED WITH DEFAULT VALUE +999 FOR THE ELEVATION DIFFERENCE WILL NOT BE ALLOWED FOR ZONES 'AH' OR 'AHB'.
- 7. PRE-FIRM RATES ARE USED FOR POST-FIRM INDICATOR 'N' WHERE THE DEFAULT VALUE (+999) IS REPORTED IN THE ELEVATION DIFFERENCE WITH NO LETTER OF COMPLIANCE ON POLICIES REPORTED WITH 'AO' OR 'AH' ZONES.

 USE 'AO, AH' PRE-FIRM CONSTRUCTION RATES (REFER TO FLOOD INSURANCE MANUAL RATING SECTION, TABLE 2).
- 8. PRE-FIRM RATES ARE ALSO USED FOR POST-FIRM INDICATOR
 'N' WHERE THE ELEVATION DIFFERENCE IS LESS THAN ZERO
 ON POLICIES WITH 'AO' OR 'AH' ZONES. USE 'AO, AH'
 PRE-FIRM CONSTRUCTION RATES (REFER TO FLOOD INSURANCE
 MANUAL RATING SECTION, TABLE 2).

DATA ELEMENT: VALUE OF CONTENTS (ACV)

BASIC INFORMATION

FILE: CLAIMS STATUS: OPTIONAL ALIAS:

FIELD NAME: VAL_CONT

UPDATE: REPLACEMENT

FORMAT: SEVEN (7) DIGIT NUMBER

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/1984 REVISED: 10/01/2016 CANCELLED:

EDIT LEVEL: REFORMAT/PRE-PROCESSOR PROGRAM EDIT TYPE: INFORMATIONAL

ERROR CODE: CU102010 ERROR TYPE: NON-CRITICAL

ERROR MESSAGE: VALUE OF CONTENTS MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR LOSSES PRIOR TO 10/01/2016:

MUST BE NUMERIC

DATA ELEMENT: VALUE OF CONTENTS (ACV)

BASIC INFORMATION

FILE: CLAIMS STATUS: REQUIRED ALIAS:

FIELD NAME: VAL_CONT

UPDATE: REPLACEMENT

FORMAT: SEVEN (7) DIGIT NUMBER

EDIT CRITERIA

ORDER: 15

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: REFORMAT/PRE-PROCESSOR PROGRAM EDIT TYPE: INFORMATIONAL

ERROR CODE: CU102015 ERROR TYPE: CRITICAL ERROR MESSAGE: VALUE OF CONTENTS MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

FOR LOSSES ON OR AFTER 10/01/2016:

MUST BE NUMERIC

DATA ELEMENT: WYO REPORTED ORIGINAL NEW BUSINESS EFFECTIVE DATE

BASIC INFORMATION

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: WYO_RPT_ORGNBDT

UPDATE: REPLACEMENT

FORMAT: DATE YYYYMMDD

EDIT CRITERIA

ORDER: 10

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: REFORMAT/PRE-PROCESSOR PROGRAM EDIT TYPE: INFORMATIONAL

ERROR CODE: PU395010 ERROR TYPE: CRITICAL

ERROR MESSAGE: WYO REPORTED ORIGINAL NEW BUSINESS EFFECTIVE DATE MUST BE NUMERIC.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

MUST BE NUMERIC.

DATA ELEMENT: WYO REPORTED ORIGINAL NEW BUSINESS EFFECTIVE DATE

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: INFORMATIONAL

ERROR CODE: PI395020 ERROR TYPE: CRITICAL

ERROR MESSAGE: WYO REPORTED ORIGINAL NEW BUSINESS EFFECTIVE DATE IS NOT A VALID

GREGORIAN DATE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

MUST BE A VALID GREGORIAN DATE (YYYYMMDD).

DATA ELEMENT: WYO REPORTED ORIGINAL NEW BUSINESS EFFECTIVE DATE

EDIT CRITERIA

ORDER: 30

EFFECTIVE: 10/01/2016 REVISED: CANCELLED:

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: RELATIONAL

ERROR CODE: PL395030 ERROR TYPE: CRITICAL

ERROR MESSAGE: THE WYO REPORTED ORIGINAL NEW BUSINESS EFFECTIVE DATE MUST BE

REPORTED AND MEET CERTAIN CRITERIA.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE ORIGINAL NEW BUSINESS DATE IS ON OR AFTER 10/1/2016 AND THE WYO REPORTED ORIGINAL NEW BUSINESS EFFECTIVE DATE IS REPORTED (NO BLANKS OR ZEROS), THE FOLLOWING MUST BE PRESENT:

- 1. THE PRIOR POLICY NUMBER MUST NOT BE BLANK IF THE NEW/ROLLOVER/TRANSFER INDICATOR IS NOT 'N'.
- 2. IF THE NEW/ROLLOVER/TRANSFER INDICATOR IS 'R' OR 'T', THE WYO REPORTED ORIGINAL NEW BUSINESS EFFECTIVE DATE MUST EQUAL THE REINSTATEMENT DATE.