Part 2 -Edits Dictionary

- 1. CU390010: Adjuster Individual Flood Control
 Number (revised)
 Revised Format to reflect increased length from 8
 to 10.
- 2. CL391020: Adjusting Firm Flood Identifier
 (revised)
 Revised description to reflect the following
 updates:
 - a) For Non-WYO staff adjusters, the Adjusting Firm Flood Identifier must be reported.
 - b) WYO staff adjusters must use the WYO NAIC number.
- 3. a) PL029040: Deductible Building (revised)
 Revised description to allow deductible options
 A,B,C,D,E for Other Residential Policies.
 - b) PL030030: Deductible Contents (revised) Revised description to allow deductible options A,B,C,D,E for Other Residential Policies.
- 4. PL325020: HFIAA Surcharge (revised)
- 5. PL382010: House Worship Indicator (revised)
 Revised description to reflect original new
 business date in place of policy effective date.
- 6. PL385010: Non-Profit Entity Indicator (revised) Revised description to reflect Policies with original new business date.
- 7. PL360010: Small Business Indicator (revised)
 Revised description to reflect original new
 business date in place of policy effective date.
- 8. PL352010: Pre-FIRM SFHA Prior Policy Lapsed Policy Indicator (No change)
 TRRP page updated to align with Edit. No change in Edit.
- 9. PL341010: Pre-FIRM SFHA Prior Policy Indicator (No change) TRRP page updated to align with Edit. No change in Edit.
- 10.PL316020: Policy Assignment Type (cancelled) Cancelled Edit.

INSTRUCTIONS

NATIONAL FLOOD INSURANCE PROGRAM EDIT SPECIFICATIONS FOR THE WRITE-YOUR-OWN PROGRAM

CHANGE 1 May 1, 2005 2 October 1, 2005 CHANGE CHANGE May 1, 2006 CHANGE 4 May 1, 2008 5 (REVISED) May 1, 2008 CHANGE CHANGE 6, 6.1.... October 1, 2009 CHANGE 7 May 1, 2010 8 January 1, 2011 CHANGE CHANGE 9 October 1, 2011 CHANGE 10 May 1, 2012 11 October 1, 2012 CHANGE CHANGE 12 January 1, 2013 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 CHANGE 16 January 1, 2015 17, 17.1, 17.2, 17.3 CHANGE April 1, 2015 18, 18.1 November 1, 2015 CHANGE 19 April 1, 2016 CHANGE 20, 20.1, 20.2..... October 1, 2016 CHANGE 21 October 1, 2017 CHANGE 22 April 1, 2018

CHANGE

FILE: CLAIMS STATUS: REQUIRED ALIAS:

FIELD NAME: ADJ_IND_FCN

UPDATE: REPLACEMENT

FORMAT: TEN (10) DIGIT NUMBER

EDIT CRITERIA

ORDER: 10

EFFECTIVE:10/01/2016 REVISED:04/01/2018 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.

NOTE: THE ADDITIONAL CHARACTERS NEED TO BE FILLED IN WITH LEADING ZEROES

DATA ELEMENT: ADJUSTING FIRM FLOOD IDENTIFIER

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 10/01/2016 REVISED: 04/01/2018 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.

FOR WYO STAFF ADJUSTERS, THE ADJUSTING FIRM FLOOD IDENTIFIER MUST BE THE WYO NAIC NUMBER.

THE ADJUSTING FIRM FLOOD IDENTIFIER CANNOT BE BLANK.

DATA ELEMENT: DEDUCTIBLE - BUILDING

EDIT CRITERIA

ORDER: 40

EFFECTIVE: 10/01/1984 REVISED: 04/01/18 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 5/1/2003:

- 1. FOR NON-RESIDENTIAL BUILDING POLICIES:
 IF OCCUPANCY TYPE = '4', DEDUCTIBLE-BUILDING
 MUST BE 1, 2, 3, 4, 5, A, B, C, D, OR E.
- 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.

EDIT DICTIONARY

DATA ELEMENT: DEDUCTIBLE - BUILDING

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 APRIL 1, 2018, OTHER RESIDENTIAL POLICIES WILL BE ALLOWED TO USE THE FOLLOWING DEDUCTIBLE OPTIONS:

DEDUCTIBLE OPTIONS _____

A = \$10,000

B = \$15,000

C = \$20,000

D = \$25,000

E = \$50,000

5. 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).

6. FOR ALL RESIDENTIAL POLICIES 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 CAN BE REPORTED AS (CODE 'A' - \$10,000).

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

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

DATA ELEMENT: DEDUCTIBLE - CONTENTS

EDIT CRITERIA

ORDER: 30

EFFECTIVE: 10/01/1984 REVISED: 04/01/18 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 $\ensuremath{^{\mathsf{10}}}\ensuremath{^{\mathsf{1}}}$.

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 NON-RESIDENTIAL BUILDING POLICIES: IF OCCUPANCY TYPE IS '4', DEDUCTIBLE-CONTENTS MUST BE 1, 2, 3, 4, 5, A, B, C, D, OR E.
- 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 APRIL 1, 2018, OTHER RESIDENTIAL POLICIES WILL BE ALLOWED TO USE THE FOLLOWING DEDUCTIBLE OPTIONS

DEDUCTIBLE OPTIONS

A = \$10,000

B = \$15,000

C = \$20,000

D = \$25,000

E = \$50,000

5. 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).

6. FOR ALL RESIDENTIAL POLICIES THAT ARE NOT CONDOMINIUM TYPE 'A', 'H', OR 'L':

IF NEW, RENEWAL OR ENDORSEMENT EFFECTIVE DATE IS ON OR AFTER 04/01/2015, DEDUCTIBLE -CONTENTS CAN BE REPORTED AS (CODE 'A' - \$10,000).

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

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

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 04/01/2015 REVISED: 04/01/2018 CANCELLED: EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE: INFORMATIONAL

ERROR CODE: PL325020 ERROR TYPE: CRITICAL ERROR MESSAGE: HFIAA SURCHARGE MUST BE A VALID AMOUNT.

FAIL EDIT

UPDATE ACTION: UPDATE DESCRIPTION:

IF THE POLICY EFFECTIVE DATE IS PRIOR TO 04/01/2015, HFIAA SURCHARGE AMOUNT CAN BE REPORTED WITH BLANKS OR ZEROS.

OTHERWISE,

IF THE POLICY EFFECTIVE DATE IS ON OR AFTER 04/01/2015, HFIAA SURCHARGE AMOUNT MUST BE GREATER THAN ZERO, EXCEPT FOR GFIP.

ENDORSEMENTS THAT DO NOT REQUIRE A PREMIUM CHANGE OR THERE WAS NO CHANGE IN THE PRIMARY RESIDENCE STATUS, THE HFIAA SURCHARGE IS \$0.

ENDORSEMENTS WHERE THE PRIMARY RESIDENCE INDICATOR CHANGES FROM 'Y' (PRIMARY) TO 'N' (NON-PRIMARY) MID TERM, THE HFIAA SURCHARGE IS RECALCULATED PRO-RATA AND THE AMOUNT CAN BE POSITIVE.

ENDORSEMENTS WHERE THE PRIMARY RESIDENCE INDICATOR CHANGES FROM 'N' (NON-PRIMARY) TO 'Y' (PRIMARY), THE HFIAA SURCHARGE IS RECALCULATED PRO-RATA AND THE AMOUNT CAN BE NEGATIVE.

FILE: POLICY STATUS: REQUIRED ALIAS:

FIELD NAME: HSE-WSHPIND
UPDATE: REPLACEMENT

FORMAT: ONE (1) CHARACTER

EDIT CRITERIA

ORDER: 10

EFFECTIVE:11/01/2015 REVISED: 04/01/18 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 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 ORIGINAL NEW BUSINESS DATE ON OR AFTER 11/1/15 WITH OCCUPANCY TYPE '1', '2' OR '3', MUST REPORT 'N' OR 'Y'.

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: 04/01/18 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 WITH ORIGINAL NEW BUSINESS DATE ON OR AFTER 11/01/2015 MUST REPORT 'N' OR 'Y'.

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: 04/01/18 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

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 ORIGINAL NEW BUSINESS DATE ON OR AFTER 11/01/15 AND OCCUPANCY TYPE '1', '2', OR '3', MUST REPORT 'N' OR 'Y'.

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.

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: POLICY ASSIGNMENT TYPE

EDIT CRITERIA

ORDER: 20

EFFECTIVE: 10/01/2013 REVISED: CANCELLED: 04/01/2018

EDIT LEVEL: EDIT PROCESSOR PROGRAM EDIT TYPE:

RELATIONAL ERROR CODE:PL316020 ERROR TYPE: CRITICAL

ERROR MESSAGE: POLICY ASSIGNMENT TYPE DOES NOT CORRESPOND WITH THE PROPERTY PURCHASE

DATE.

FAIL EDIT

UPDATE ACTION: UPDATE

DESCRIPTION:

IF THE POLICY ASSIGNMENT TYPE IS 'P',
THE PROPERTY PURCHASE DATE IS REQUIRED - CANNOT BE BLANKS OR ZEROS.

NOTE: THE CANCELLATION IS EFFECTIVE 04/01/2018 AND THE EXISTING ERRORS FOR PL316020 NEED

NOT BE REMOVED FROM THE POLICY MASTER.