

WCIO Workers Compensation Data Specifications Manual

WORKERS COMPENSATION NOTICE OF ASSIGNMENT REPORTING SPECIFICATIONS (WCNOA)

## Changed Data Elements State Applicability

Record	Field Name	Change Reason
02	NAME TYPE CODE (51-51)	DCO Requirement Change
From Not Applicable in: DE		To Not Applicable in:

TOPIC/ FIELD NAME	SUBJECT HEADING	POSITION
A		
ADDRESS - CITY	Address Record	114-143
ADDRESS - STATE	Address Record	144-145
ADDRESS - STREET	Address Record	54-113
ADDRESS - ZIP CODE	Address Record	146-154
ADDRESS OF AGENCY - CITY	Agent Identification Record	171-200
ADDRESS OF AGENCY - STATE	Agent Identification Record	201-202
ADDRESS OF AGENCY - STREET	Agent Identification Record	111-170
ADDRESS OF AGENCY - ZIP CODE	Agent Identification Record	203-211
ADDRESS OF AGENCE 21F CODE	Address Record	53-53
ADDRESS STRUCTORE CODE	Address Record	53-55 51-51
		<u>101-109</u>
AGENCY FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)	Agent Section Record	
AGENT'S EMAIL ADDRESS	Agent Section Record	<u>71-100</u>
AGENT'S FAX NUMBER	Agent Section Record	<u>61-70</u>
AGENT'S SERVICE FEE INDICATOR	Agent Section Record	119-119
AGENT'S SIGNATURE DATE	Agent Section Record	120-127
AGENT'S SOCIAL SECURITY NUMBER	Agent Section Record	<u>110-118</u>
AGENT'S TELEPHONE NUMBER	Agent Section Record	51-60
AIRCRAFT/WATERCRAFT INDICATOR	General/Supplemental Information Record	109-109
ANNIVERSARY RATING DATE	State Premium Record	115-122
APPLICANT CORPORATE OFFICER, SOLE PROPRIETOR, PARTNER OR MEMBER OF A LIMITED LIABILITY COMPANY	Supplemental/Elections Information Record	205-212
DATE OF BIRTH APPLICANT CORPORATE OFFICER, SOLE PROPRIETOR, PARTNER OR MEMBER OF A LIMITED LIABILITY COMPANY DUTIES	Supplemental/Elections Information Record	<u>141-170</u>
APPLICANT CORPORATE OFFICER, SOLE PROPRIETOR, PARTNER OR MEMBER OF A LIMITED LIABILITY COMPANY PERCENTAGE OF OWNERSHIP	Supplemental/Elections Information Record	<u>171-175</u>
APPLICANT CORPORATE OFFICER, SOLE PROPRIETOR, PARTNER OR MEMBER OF A LIMITED LIABILITY COMPANY SALARY	Supplemental/Elections Information Record	185-196
APPLICANT CORPORATE OFFICER, SOLE PROPRIETOR, PARTNER OR MEMBER OF A LIMITED LIABILITY COMPANY SOCIAL SECURITY NUMBER	Supplemental/Elections Information Record	<u>176-184</u>
APPLICANT CORPORATE OFFICER, SOLE PROPRIETOR, PARTNER OR MEMBER OF A LIMITED LIABILITY COMPANY FITLE	Supplemental/Elections Information Record	<u>111-140</u>
APPLICANT DECLINATION STATEMENT FULL NAME OF	Applicants Statement Record	112-171
APPLICANT DECLINATION STATEMENT NAME OF NSURANCE COMPANY	Applicants Statement Record	<u>52-111</u>
APPLICANT DECLINATION STATEMENT SOLICITATION	Applicants Statement Record	172-179
APPLICANT DECLINATION STATEMENT TELEPHONE	Applicants Statement Record	180-189
APPLICANT EMAIL ADDRESS	General Information Record	96-125
APPLICANT FAX NUMBER	General Information Record	86-95
APPLICANT FEDERAL EMPLOYER IDENTIFICATION	Name Record	145-153
APPLICANT NUMBER OF YEARS IN BUSINESS	General Information Record	196-203
APPLICANT NUMBER OF YEARS IN BUSINESS RANGE	General Information Record	323-323
APPLICANT RELATED TO ENTITY INDICATOR	General/Supplemental Information Record	126-126
APPLICANT SOCIAL SECURITY NUMBER	Name Record	154-162
APPLICANT STATEMENT EMPLOYER SIGNATURE DATE	Applicants Statement Record	311-318
APPLICANT STATEMENT EMPLOYER SIGNATURE NDICATOR	Applicants Statement Record	190-190
APPLICANT TELEPHONE NUMBER	General Information Record	76-85
APPLICANT WEBSITE ADDRESS	General/Supplemental Information Record	137-186
APPLICATION ID NUMBER	General Information Record	304-310
APPLICATION RECEIVED DATE	General Information Record	68-75
APPRENTICESHIP CREDIT PROGRAM INDICATOR	General/Supplemental Information Record	119-119

General/Supplemental Information Record 119-119

TOPIC/ FIELD NAME	SUBJECT HEADING	POSITION
ASSIGNED RISK ADJUSTMENT PROGRAM (ARAP) FACTOR		123-126
ASSIGNMENT DEPOSIT PREMIUM TOTAL ASSIGNMENT EFFECTIVE DATE	Header Record Link Data Common to All Records	94-103 31-38
ASSIGNMENT EXPIRATION DATE	Header Record	61-68
ASSIGNMENT ISSUE DATE	Link Data Common to All Records	39-46
ASSIGNMENT LETTER ATTACHED INDICATOR	Attachments Identification Record	82-82
ASSIGNMENT PENDING PAYMENT LETTER ATTACHED	Attachments Identification Record	92-92
INDICATOR ATHLETIC TEAMS SPONSORED INDICATOR	General/Supplemental Information Record	117-117
	General/Supplemental mormation Record	117-117
В		
BANKRUPTCY FILING ATTACHED INDICATOR	Attachments Identification Record	<u>61-61</u>
BANKRUPTCY INDICATOR	General/Supplemental Information Record	100-100
BARGES, VESSELS, DOCKS, BRIDGES OVER WATER	General/Supplemental Information Record	<u>110-110</u>
BILLING FREQUENCY CODE	Header Record	105-105
BUSINESS PURCHASED INDICATOR	Insurance Record	126-126
BUSINESS SEGMENT IDENTIFIER	Header Record	187-193
С		
CARRIER CODE	Link Data Common to All Records	1-5
CERTIFICATE OF INSURANCE INDICATOR	General/Supplemental Information Record	129-129
CLASSIFICATION ATTACHMENT INDICATOR	Attachments Identification Record	78-78
CLASSIFICATION CODE	Exposure Record	51-54
	Supplemental/Elections Information Record	198-201
CLIENT SUPPLEMENTAL EMPLOYEE LEASING APPLICATION ATTACHED INDICATOR	Attachments Identification Record	<u>53-53</u>
COMBINABLE ID NUMBER	General Information Record	59-67
CONSTRUCTION CONTRACTOR SUPPLEMENTAL	Attachments Identification Record	69-69
APPLICATION ATTACHMENT INDICATOR CONTACT PERSON	General Information Record	126-185
CONTACT PERSON CONTACT PERSON TELEPHONE NUMBER	General Information Record	186-195
CONTINUATION SEQUENCE NUMBER	Name Record	163-165
CONTRACT REQUIRING THE WAIVER OF OUR RIGHTS ENDORSEMENT ATTACHED INDICATOR	Attachments Identification Record	80-80
COPY OF APPROVED DIA FORM 153, AFFIDAVIT OF EXEMPTION FOR CERTAIN CORPORATE OFFICERS,	Attachments Identification Record	<u>65-65</u>
ATTACHED INDICATOR COPY OF FORM 941 OR FORM WR-1 ATTACHED INDICATOR	Attachments Identification Record	67-67
COPY OF LETTER FROM SOLE PROPRIETOR, PARTNER, OR MEMBER OF AN LLC ELECTING COVERAGE ATTACHED	Attachments Identification Record	66-66
INDICATOR COPY OF NONRENEWAL OR CANCELLATION ATTACHED	Attachments Identification Record	64-64
INDICATOR		
COUNTRY CODE COVERAGE DESIRED DATE OR REQUESTED EFFECTIVE	Address Record General Information Record	201-202
DATE	General mormation Record	<u>51-58</u>
D		
DEDUCTIBLE PER CLAIM CODE	Premium Calculation Record	149-149
DELAYED PROCESSING LETTER ATTACHED INDICATOR	Attachments Identification Record	83-83
DEPOSIT CHECK/ELECTRONIC FUND TRANSFER AMOUNT	General Information Record	208-219
	General Information Record	240-251
	General Information Record	272-283
DEPOSIT CHECK/ELECTRONIC FUND TRANSFER DATE	General Information Record	220-227
	General Information Record General Information Record	252-259 284-291
DEPOSIT CHECK/ELECTRONIC FUND TRANSFER NUMBER		284-291
	General Information Record	260-271
	General Information Record	292-303
DEPOSIT PREMIUM PERCENTAGE	Premium Calculation Record	130-134
DESCRIPTION OF BUSINESS AND OPERATIONS	General/Supplemental Information Record	125-125

TOPIC/ FIELD NAME	SUBJECT HEADING	POSITION
INDICATOR		
DIA ASSESSMENT CHARGE	Premium Calculation Record	100-109
DIA ASSESSMENT RATE	Premium Calculation Record	96-99
DIA AGGEGGMEINT RATE		<u> </u>
E		
ELECT OR REJECT COVERAGE INDICATOR	Supplemental/Elections Information Record	202-202
EMPLOY DRIVERS INDICATOR	General/Supplemental Information Record	114-114
EMPLOYEE HEALTH PLANS PROVIDED INDICATOR	General/Supplemental Information Record	121-121
EMPLOYEE LEASING COMPANY CLIENT CONTRACT	Attachments Identification Record	70-70
ATTACHED INDICATOR		
EMPLOYEE LEASING COMPANY LIST OF LEASED	Attachments Identification Record	<u>71-71</u>
EMPLOYEES ATTACHED INDICATOR EMPLOYEE LEASING EXEMPTION CERTIFICATE	Attachments Identification Record	86-86
ATTACHED INDICATOR	Allachments identification Record	00-00
EMPLOYEE LEASING POLICY TYPE CODE	Header Record	71-71
EMPLOYEES WORK AT HOME INDICATOR	General/Supplemental Information Record	123-123
EMPLOYER LIABILITY LIMIT AMOUNT - BODILY INJURY BY	Header Record	107-116
ACCIDENT - EACH ACCIDENT AMOUNT		
EMPLOYER LIABILITY LIMIT AMOUNT - BODILY INJURY BY DISEASE - EACH EMPLOYEE AMOUNT	Header Record	127-136
EMPLOYER LIABILITY LIMIT AMOUNT - BODILY INJURY BY	Header Record	117-126
DISEASE - POLICY LIMIT AMOUNT		
ERM-14 OWNERSHIP FORM ATTACHED INDICATOR	Attachments Identification Record	63-63
ESTIMATED EXPOSURE AMOUNT	Exposure Record	75-86
ESTIMATED PREMIUM AMOUNT	Exposure Record	87-96
ESTIMATED STATE STANDARD PREMIUM TOTAL	State Premium Record	75-84
EXPENSE CONSTANT AMOUNT	State Premium Record	85-94
EXPERIENCE MODIFICATION FACTOR/MERIT RATING FACTOR	State Premium Record	66-69
EXPERIENCE MODIFICATION RATING/MERIT RATING	Attachments Identification Record	58-58
ADJUSTMENT WORKSHEET ATTACHED INDICATOR		
EXPERIENCE MODIFICATION/MERIT RATING STATUS CODE	State Premium Record	70-70
EXPERIENCE RATING CODE	Header Record	51-51
EXPLANATION FOR DECREASE IN ESTIMATED PAYROLL	Attachments Identification Record	75-75
ATTACHED INDICATOR		
EXPOSURE ACT/ EXPOSURE COVERAGE CODE	Exposure Record	55-56
EXPOSURE PERIOD CODE	Exposure Record	97-97
EXPOSURE PERIOD EFFECTIVE DATE	Exposure Record	67-74
EXPOSURE RECORD LINK IDENTIFIER	Address Record	160-164
	Exposure Record	103-107
F		
FEIN APPLICATION ATTACHED INDICATOR	Attachments Identification Record	79-79
FOREIGN ADDRESS INDICATOR	Address Record	52-52
FORMAL SAFETY PROGRAM INDICATOR	General/Supplemental Information Record	113-113
G		
GEOGRAPHIC AREA	Address Record	175-200
1		
INCREASED LIMITS PREMIUM	Premium Calculation Record	63-72
INDEPENDENT DCO RISK ID NUMBER/ FILE NUMBER/	State Premium Record	51-65
ACCOUNT NUMBER		
INSTALLMENT BASIS/OPTION CODE	Premium Calculation Record	135-135
INTERSTATE MOD ATTACHED INDICATOR	Attachments Identification Record	87-87
INTERSTATE RISK ID NUMBER	Header Record	52-60
L		
-	Attachments Identification Record	74-74
LABOR CONTRACTOR BROCHURES AND SAMPLE CONTRACTS ATTACHED INDICATOR		74-74
LABOR CONTRACTOR CLIENT LIST ATTACHED INDICATOR	Attachments Identification Record	73-73

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TOPIC/ FIELD NAME	SUBJECT HEADING	POSITION
LABOR CONTRACTOR SUPPLEMENTAL APPLICATION ATTACHED INDICATOR	Attachments Identification Record	<u>72-72</u>
LABOR CONTRACTOR SUPPLEMENTAL EMPLOYEE LEASING APPLICATION ATTACHED INDICATOR	Attachments Identification Record	<u>52-52</u>
LABOR INTERCHANGE INDICATOR	General/Supplemental Information Record	122-122
LEASE EMPLOYEES FROM OTHER COMPANIES INDICATOR	General/Supplemental Information Record	102-102
LEASE EMPLOYEES TO OTHER COMPANIES INDICATOR	General/Supplemental Information Record	101-101
LEASE WORKERS FROM A LABOR CONTRACTOR INDICATOR	General/Supplemental Information Record	103-103
LEASE WORKERS TO CLIENT COMPANY INDICATOR	General/Supplemental Information Record	104-104
LEGAL NATURE OF INSURED CODE	Header Record	72-73
LETTER ID	General Information Record	316-322
LETTER OF CREDIT ATTACHED INDICATOR	Attachments Identification Record	81-81
LICENSE NUMBER	Agent Section Record	129-138
LINK DATA	Address Record	1-46
	Agent Identification Record	1-46
	Agent Section Record	1-46
	Applicants Statement Record	1-46
	Attachments Identification Record	1-46
	Exposure Record	1-46
	General Information Record	1-46
	General/Supplemental Information Record	1-46
	Header Record	1-46
	Insurance Record	1-46
	Name Record	1-46
	Other State Operations Record	$\frac{1-46}{1-46}$
	Premium Calculation Record	1-46
	Prior Policy Insurance Record Remarks Record	<u>1-46</u> 1-46
	State Premium Record	1-46
	Supplemental/Elections Information Record	1-46
	This Record is Reserved for Future Use	1-46
LOSS CONSTANT AMOUNT	State Premium Record	95-104
М		
		50.00
MANUAL PREMIUM TOTAL MANUAL/CHARGED RATE	Premium Calculation Record	53-62
MINUAL/CHARGED RATE MISCELLANEOUS ATTACHMENT INDICATOR	Exposure Record Attachments Identification Record	57-66 76-76
MODIFIED PREMIUM AMOUNT	Premium Calculation Record	<u>76-76</u> 85-94
	Fremium Calculation Record	03-94
Ν		
NAME LINK IDENTIFIER	Address Record	155-157
	Exposure Record	98-100
	Name Record	52-54
NAME OF AGENCY	Agent Identification Record	<u>81-110</u>
NAME OF AGENT	Agent Identification Record	51-80
NAME OF APPLICANT CORPORATE OFFICER, SOLE PROPRIETOR, PARTNER, OR MEMBER OF A LIMITED LIABILITY COMPANY	Supplemental/Elections Information Record	51-110
NAME OF INSURED	Name Record	55-144
NAME OF PRIOR POLICY INSURANCE COMPANY	Prior Policy Insurance Record	207-246
	Prior Policy Insurance Record	247-286
	Prior Policy Insurance Record	287-326
NAME OR OWNERSHIP CHANGE DATE OF CHANGE	Insurance Record	116-123
NAME OR OWNERSHIP CHANGE INDICATOR	Insurance Record	55-55
NAME OR OWNERSHIP CHANGE PREVIOUS NAME	Insurance Record	56-115
NAME OR OWNERSHIP CHANGE PREVIOUS OWNER NAME		168-227
NAME TYPE CODE	Name Record	51-51
NO FEIN REQUIRED BY IRS EXPLANATION ATTACHMENT INDICATOR	Attachments Identification Record	84-84
NO PREVIOUS COVERAGE IN THIS STATE INDICATOR	Insurance Record	51-51

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TOPIC/ FIELD NAME	SUBJECT HEADING	POSITION
NO PREVIOUS INSURANCE CODE NON RESIDENT AGENT LICENSE ATTACHED INDICATOR NON-PROFIT ORGANIZATION INDICATOR NOTICE OF ASSIGNMENT IDENTIFIER NUMBER OF EMPLOYEES PER EXPOSURE	Insurance Record Attachments Identification Record General/Supplemental Information Record Link Data Common to All Records Exposure Record	52-52 88-88 128-128 6-23 108-113
0		
OTHER STATE OPERATIONS INSURANCE CARRIER OTHER STATE OPERATIONS LOCATION OTHER STATE OPERATIONS POLICY NUMBER OTHER STATE OPERATIONS STATE OTHER STATES COVERAGE INDICATOR OUTSTANDING BALANCE DISPUTE / PREMIUM AGREEMENT CORRESPONDENCE ATTACHED INDICATOR OWNERSHIP INTEREST IN ANY OTHER BUSINESS INDICATOR	Other State Operations Record Other State Operations Record Other State Operations Record Other State Operations Record General/Supplemental Information Record Attachments Identification Record Insurance Record	143-202         53-142         203-220         51-52         130-130         62-62         127-127
Р		
PAYMENT TYPE CODE PAYROLL AMOUNTS LOWER INDICATOR PAYROLL VERIFICATION FORMS ATTACHED INDICATOR POLICY ESTIMATED STANDARD PREMIUM TOTAL POLICY MINIMUM PREMIUM AMOUNT PREMIUM DISCOUNT AMOUNT PREMIUM DUE TOTAL PREMIUM FINANCE AGREEMENT ATTACHED INDICATOR PREMIUM FINANCE INDICATOR PREVIOUS ASSIGNED RISK COVERAGE INDICATOR PREVIOUS COVERAGE IN ANY OTHER STATE INDICATOR PRINTED SIGNATURE NAME OF PERSON SIGNING APPLICATION	General Information Record Premium Calculation Record Attachments Identification Record Header Record State Premium Record Premium Calculation Record Attachments Identification Record General/Supplemental Information Record Insurance Record Applicants Statement Record	$\begin{array}{r} 207-207\\ \hline 136-136\\ \hline 93-93\\ \hline 84-93\\ \hline 74-83\\ \hline 105-114\\ \hline 137-148\\ \hline 51-51\\ \hline 132-132\\ \hline 54-54\\ \hline 53-53\\ \hline 191-250\\ \end{array}$
PRIOR AUDIT ATTACHED INDICATOR PRIOR COVERAGE DECLINED/CANCELLED/NON-RENEWED INDICATOR	Attachments Identification Record General/Supplemental Information Record	<u>89-89</u> 120-120
PRIOR POLICY ANNUAL PREMIUM	Prior Policy Insurance Record Prior Policy Insurance Record	<u>92-101</u> 144-153
PRIOR POLICY IN FORCE INDICATOR	Prior Policy Insurance Record Prior Policy Insurance Record Prior Policy Insurance Record	196-205 102-102 154-154
PRIOR POLICY INSURANCE COMPANY CODE	Prior Policy Insurance Record Prior Policy Insurance Record Prior Policy Insurance Record Prior Policy Insurance Record	206-206 53-57 105-109 157-161
PRIOR POLICY NUMBER IDENTIFIER	Prior Policy Insurance Record Prior Policy Insurance Record Prior Policy Insurance Record Prior Policy Insurance Record	74-91 126-143 178-195
PRIOR POLICY PERIOD FROM DATE	Prior Policy Insurance Record Prior Policy Insurance Record Prior Policy Insurance Record	58-65 110-117 162-169
PRIOR POLICY PERIOD TO DATE	Prior Policy Insurance Record Prior Policy Insurance Record Prior Policy Insurance Record	66-73 118-125 170-177
PRIOR POLICY STATE	Prior Policy Insurance Record Prior Policy Insurance Record Prior Policy Insurance Record Prior Policy Insurance Record	<u>51-52</u> <u>103-104</u> 155-156
PROFESSIONAL EMPLOYER ORGANIZATION OR CLIENT COMPANY CODE	Name Record	183-183
R		
RECORD TYPE CODE	Address Record Agent Identification Record	49-50 49-50

TOPIC/ FIELD NAME	SUBJECT HEADING	POSITION
	Agent Section Record	49-50
	Applicants Statement Record	49-50
	Attachments Identification Record	49-50
	Exposure Record	49-50
	General Information Record	49-50
	General/Supplemental Information Record	49-50
	Header Record	49-50
	Insurance Record	49-50
	Name Record	49-50
	Other State Operations Record	49-50
	Premium Calculation Record	49-50
	Prior Policy Insurance Record	49-50
	Remarks Record	49-50
	State Premium Record	49-50
	Supplemental/Elections Information Record	49-50
	This Record is Reserved for Future Use Attachments Identification Record	49-50
REJECTION LETTER ATTACHED INDICATOR	Remarks Record	91-91
REMARK TEXT REMARK TYPE CODE		57-306 51-53
REMARK TYPE CODE REMARK TYPE SEQUENCE NUMBER	Remarks Record Remarks Record	54-56
REMARKS INDICATOR	General Information Record	206-206
REQUEST FOR CERTIFICATION OF INSURANCE ATTACHED		90-90
NDICATOR		30-30
RESERVED FOR FUTURE USE	Agent Identification Record	212-350
	Attachments Identification Record	95-256
	Premium Calculation Record	120-129
	Premium Calculation Record	150-350
RESERVED FOR FUTURE USE	Address Record	47-48
	Address Record	165-174
	Address Record	203-350 47-48
	Agent Identification Record	47-48
	Agent Section Record Agent Section Record	47-40 128-128
	Agent Section Record	139-350
	Applicants Statement Record	47-48
	Applicants Statement Record	319-350
	Attachments Identification Record	59-60
	Attachments Identification Record	68-68
	Exposure Record	115-350
	General Information Record	47-48
	General Information Record	204-205
	General Information Record	324-350
	General/Supplemental Information Record	47-48
	General/Supplemental Information Record	51-99
	General/Supplemental Information Record	115-115
	General/Supplemental Information Record	133-133
	General/Supplemental Information Record	135-135
	General/Supplemental Information Record	187-350
	Header Record	47-48
	Header Record	<u>69-70</u>
	Header Record	104-104
	Header Record	137-166
	Header Record	194-350
	Insurance Record	47-48
	Insurance Record	124-125
	Insurance Record	228-350
	Link Linte Common to All Booordo	25-30
	Link Data Common to All Records	
	Name Record	47-48
	Name Record Name Record	47-48 184-350
	Name Record	47-48

rage 9		
TOPIC/ FIELD NAME	SUBJECT HEADING	POSITION
	Premium Calculation Record	47-48
	Premium Calculation Record	51-52
	Premium Calculation Record	73-74
	Premium Calculation Record	95-95
	Prior Policy Insurance Record	47-48
	Prior Policy Insurance Record	327-350
	Remarks Record	47-48
	Remarks Record	307-350
	State Premium Record	71-74
	State Premium Record	127-350
	Supplemental/Elections Information Record	47-48
	Supplemental/Elections Information Record	203-204
	Supplemental/Elections Information Record	213-350
	This Record is Reserved for Future Use	51-350
REVISION INDICATOR	Link Data Common to All Records	24-24
S		
SEEKING TO COVER THE LEASED WORKERS INDICATOR	General/Supplemental Information Record	105-105
STATE ABBREVIATION	Attachments Identification Record	47-48
STATE CODE	Exposure Record	47-48
	Name Record	166-167
	State Premium Record	47-48
	This Record is Reserved for Future Use	47-48
STATE CODE LINK	Address Record	158-159
	Exposure Record	101-102
STATE UNEMPLOYMENT NUMBER	Name Record	168-182
STOP WORK ORDER ATTACHED INDICATOR	Attachments Identification Record	77-77
SUB-CONTRACTORS USED INDICATOR	General/Supplemental Information Record	127-127
	Premium Calculation Record	75-84
SUBJECT TO MINIMUMS AND MAXIMUMS INDICATOR	Supplemental/Elections Information Record	197-197
SUB-RECORD TYPE CODE - DECLINATION NUMBER	Applicants Statement Record	51-51
SUPPLEMENTAL APPLICATIONS INDICATOR	General/Supplemental Information Record	<u>136-136</u>
Т		
TEMPORARY HELP AGENCY INDICATOR	General/Supplemental Information Record	<u>106-106</u>
TEXT FOR "OTHER" LEGAL NATURE OF INSURED	Header Record	<u>167-186</u>
TEXT FOR "OTHER" NO PREVIOUS INSURANCE	Insurance Record	128-167
TITLE OF PERSON SIGNING THE APPLICATION	Applicants Statement Record	251-310
TOTAL ESTIMATED ANNUAL PREMIUM AMOUNT	Premium Calculation Record	110-119
TRAVEL OUT OF STATE INDICATOR	General/Supplemental Information Record	116-116
TRUCKERS SUPPLEMENTAL APPLICATION ATTACHED	Attachments Identification Record	54-54
TRUCKING CLASSIFICATIONS APPLY INDICATOR	General/Supplemental Information Record	124-124
TYPE OF PLAN ID CODE	Header Record	106-106
U		
	Conorol/Supplemental Information Date	101 101
UNITED STATES LONGSHORE AND HARBOR WORKERS' INDICATOR	General/Supplemental Information Record	<u>131-131</u>
UNPAID PREMIUM DUE INDICATOR	General/Supplemental Information Record	107-107
UNPAID PREMIUM IN DISPUTE INDICATOR	General/Supplemental Information Record	<u>108-108</u>
USE INDEPENDENT CONTRACTORS INDICATOR	General/Supplemental Information Record	<u>111-111</u>
USER ID	General Information Record	311-315
USL&H CHANGE INDICATOR	Exposure Record	<u>114-114</u>
W		
WAIVER CHARGE INDICATOR	General/Supplemental Information Record	118-118
WAIVER OF OUR RIGHTS INDICATOR	General/Supplemental Information Record	134-134
WISCONSIN SUPPLEMENTARY ELECTION OF COVERAGE	Attachments Identification Record	56-56
FORM ATTACHED INDICATOR	Attachmente Identifiection Desard	F7 F7
WISCONSIN SUPPLEMENTARY LIMITED OTHER STATES COVERAGE REQUEST ATTACHED INDICATOR	Attachments Identification Record	57-57

SUBJECT HEADING	POSITION
Attachments Identification Record	<u>55-55</u>
General/Supplemental Information Record	<u>112-112</u>
Attachments Identification Record Attachments Identification Record	94-94 85-85
	Attachments Identification Record General/Supplemental Information Record Attachments Identification Record

WCIO Workers Compensation Data Specifications Manual					WCNOA
Effective May 10, 2023 Page 11				Re	cord 00
Field No.	Field Ti	itle/Description	Class	Position	Bytes
		MON TO ALL RECORDS			
1	CARRI	ER CODE	Ν	1-5	5
		the code assigned to the reporting company by NCCI r DCO.			
2	NOTIC	E OF ASSIGNMENT IDENTIFIER	AN	6-23	18
	Report assigni	the identifier used for uniquely identifying the notice of ment.			
3	REVIS	ION INDICATOR	А	24-24	1
	NOT APPLICABLE: DE, NC				
	Report the applicable indicator code.				
	Code Description				
	Ν	The transaction is not a revision; it is the original Assignment.			
	Y	The transaction is a revision.			
4	RESEF	RVED FOR FUTURE USE	AN	25-30	6
5	ASSIG	NMENT EFFECTIVE DATE	Ν	31-38	8
	Report	the effective date of the notice of assignment.			
	Format	CCYYMMDD.			
6	ASSIG	NMENT ISSUE DATE	Ν	39-46	8
	Report letter c	the date the application was assigned and the NOA rafted.			
	Format				

Format CCYYMMDD.

		10, 2023			WCNOA	
Page 12	<b>,</b> ,			Record 0		
Field No.	Field Ti	tle/Description	Class	Position	Bytes	
HEADER RECORD						
1	LINK D	ΔΤΑ		1-46	46	
	all reco elemer presen Type 0	Link Data is a collection of data elements that are common to all records in the data specification. These common data elements allow the applicable records to be joined. For presentation purposes only, Link Data is shown as Record Type 0 or 00 and should not be considered a separate record but rather a sub-record within each record.				
2	RESEF	RVED FOR FUTURE USE	AN	47-48	2	
3	RECO	RD TYPE CODE	AN	49-50	2	
	Report	"01".				
4		RIENCE RATING CODE	Ν	51-51	1	
	NOT A	PPLICABLE: DE, MN				
	Report	the code describing the assignment.				
	Code	Description				
	1	Interstate Rated Only				
	2	Inter- and Intrastate Rated N/A: MA, NC				
	3	Intrastate Rated Only				
	4	Reserved for Future Use				
	5	Not Rated				
5		STATE RISK ID NUMBER PPLICABLE: DE, MN, NC	Ν	52-60	9	
	Report	the number assigned by NCCI.				
6		NMENT EXPIRATION DATE PPLICABLE: MN, NC, WI	Ν	61-68	8	
	Report	the expiration date of the assignment.				
	Format	CCYYMMDD.				
7	RESEF	RVED FOR FUTURE USE	AN	69-70	2	
8	EMPLO	DYEE LEASING POLICY TYPE CODE	Ν	71-71	1	
	NOT A	PPLICABLE: DE, MI, MN, NC, WI				
	Report policy.	the code that identifies the type of employee leasing				
	Code	Description				
	1	Non-Employee Leasing Policy Employers covered under this policy are not part of an				

Record 01

## Field No. **Position Bytes Field Title/Description** Class Employee Leasing arrangement. 2 Employee Leasing Policy - For Leased Workers of Multiple Client Companies; Includes ELC Non-Leased Workers N/A: DE, MA, MN This code is not used in this specification. 3 Employee Leasing Policy For Non-Leased Workers of Employee Leasing Company (ELC) N/A: MN The Employee Leasing Company is the first named insured and coverage is provided to the non-leased workers of the Employee Leasing Company only. The leased workers of the Employee Leasing Company are not covered under this policy. Employee Leasing Policy -Client Company Policy 4 For Leased Workers of Client Company N/A: MA, MN This code is not used in this specification. 5 Employee Leasing Policy For Leased Workers of a Single Client Company N/A: MN The Employee Leasing Company is the first named insured and coverage is provided to the leased workers of a single Client Company only. Client Company Policy For Non-Leased Workers of 6 Client Company N/A: MA, MN This code is not used in this specification. 7 Client Company Policy For Leased And Non-Leased Workers of Client Company N/A: MA, MN This code is not used in this specification. 8 Employee Leasing Policy For Leased Workers of Multiple Client Companies; Excludes ELC Non-Leased Workers N/A: MA, MN This code is not used in this specification. 9 Employee Leasing Policy for Leased Workers of a Single Client Company where the policy is purchased by the Client. This is applicable on all policies effective 4/1/18 or after. N/A: DE, MI, MN, NC, WI LEGAL NATURE OF INSURED CODE 9 Ν 72-73 2 Report the code that describes the type of entity(s) being insured.

Code Description

**Field Title/Description** 

Field No.

01 Individual 02 Partnership 03 Corporation 04 Association, Labor Union, Religious Organization 05 Limited Partnership 06 Joint Venture 07 Common Ownership N/A: WI 80 Multiple Status N/A: WI 09 Joint Employers N/A: WI 10 Limited Liability Company (LLC) 11 Trust or Estate 12 Executor or Trustee N/A: WI 13 Limited Liability Partnership 14 **Governmental Entity** 99 Other Report text description in positions 167-186. 10 POLICY MINIMUM PREMIUM AMOUNT Ν 74-83 10 Report the minimum premium amount that would be charged for the policy, if the policy ultimately qualifies for minimum premium, based on classification minimum premium amounts. POLICY ESTIMATED STANDARD PREMIUM TOTAL 11 Ν 84-93 10 Report the sum of the estimated state standard premium amounts reported on all State Premium Records (Record Type Code 04). **ASSIGNMENT DEPOSIT PREMIUM TOTAL** 12 Ν 94-103 10 Report the deposit premium amount collected for the assignment. This is the sum of the Deposit Check/Electronic Fund Transfer Amounts (reported on the General Information Record, positions 208-219, 240-251 and 272-283). 13 **RESERVED FOR FUTURE USE** 104-104 1 AN 14 **BILLING FREQUENCY CODE** Ν 105-105 1

NOT APPLICABLE: DE, MA

Report the code identifying the billing frequency for the issued policy.

**Position Bytes** 

Class

Page 15 Record 01 Field No. **Field Title/Description Position Bytes** Class Code Description 1 Annual 2 Semiannual N/A: MN, WI 3 Quarterly 4 Monthly N/A: NC 5 Other N/A: MN, NC, WI 6 Balance due in 90 days N/A: MI, MN, NC 15 TYPE OF PLAN ID CODE Ν 106-106 1 NOT APPLICABLE: DE, NC, WI Report the code that defines the type of plan used to underwrite the coverage. Code Description 1 Voluntary Policy N/A: MA This code is not used in this specification. 2 Normal Assigned Risk Policy 3 Reserved for Future Use 4 Reserved for Future Use 5 Assigned Risk Policy Written Under MA Voluntary Direct Assigned Risk Program 6 Reserved for Future Use 7 Assigned Risk Policy Originally Assigned by Another DCO N/A: MA This code is not used in this specification. EMPLOYER LIABILITY LIMIT AMOUNT - BODILY INJURY BY N 16 107-116 10 **ACCIDENT - EACH ACCIDENT AMOUNT** Report the amount that protects an employer for damages over and above those statutorily provided under workers compensation laws for bodily injury caused by accident. EMPLOYER LIABILITY LIMIT AMOUNT - BODILY INJURY BY N 117-126 10 17 **DISEASE - POLICY LIMIT AMOUNT** Report the amount that protects an employer for damages over and above those statutorily provided under workers compensation laws for bodily injury by disease - policy limit. EMPLOYER LIABILITY LIMIT AMOUNT - BODILY INJURY BY N 18 127-136 10 **DISEASE - EACH EMPLOYEE AMOUNT** 

> Report the amount that protects an employer for damages over and above those statutorily provided under workers

WCIO Workers Compensation Data Specifications Manual Effective May 10, 2023			WCI	NOA
Page 16	• •		Recor	d 01
Field No.	Field Title/Description	Class	Position By	tes
	compensation laws for bodily injury by disease – each employee.			
19	RESERVED FOR FUTURE USE	AN	137-166 30	
20	TEXT FOR "OTHER" LEGAL NATURE OF INSURED	AN	167-186 20	
	Report the text describing the legal nature of insured.			
	This field is to be reported only when reporting Code 99 in Header Record positions 72-73.			
21	BUSINESS SEGMENT IDENTIFIER	N	187-193 7	
	NOT APPLICABLE: DE, MN, NC, WI			
	Report the series of identifying codes maintained and reported by the data provider.			
22	RESERVED FOR FUTURE USE	AN	194-350 15	7

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Page 17	way io,	2023		Re	cord 02
Field No.	Field Ti	tle/Description	Class	Position	Bytes
NAME RE	CORD				
1	LINK D	ΑΤΑ		1-46	46
	all reco elemen present Type 0	ata is a collection of data elements that are common to rds in the data specification. These common data its allow the applicable records to be joined. For tation purposes only, Link Data is shown as Record or 00 and should not be considered a separate record her a sub-record within each record.			
2	RESEF	RVED FOR FUTURE USE	AN	47-48	2
3	RECO	RD TYPE CODE	AN	49-50	2
	Report	"02".			
4	NAME	TYPE CODE	Ν	51-51	1
	Report	the code representing the type of name.			
	Refer to	o the Data Reporting Handbook for further instructions.			
	Code	Description			
	1	Personal Name Type			
		Format is last name, first name, middle name or initial. The commas are the delimiters.			
	2	Commercial Name Type			
	3	String Name Type N/A: DE, MN			
		Format is free-form.			
5	NAME	LINK IDENTIFIER	N	52-54	3
	Report names.	the number identifying one name or a group of			
	The pri as 001.	mary name(s) on the assignment must always be reported			
6	NAME	OF INSURED	AN	55-144	90
	Report	the name of the insured.			
		me of the insured must correspond to the Type of Name eported in position 51.			
	separa	al names are to be reported with each portion of the name ted by a comma delimiter: last name, first name, and name or initial.			
7		CANT FEDERAL EMPLOYER IDENTIFICATION ER (FEIN)	Ν	145-153	9
	ΟΡΤΙΟ	NAL: WI			
		the identification number corresponding to the name eported.			

Page 18 Field No.	Field Title/Description	Class	Position	cord 02 Bytes
	Do not report any embedded blanks or marks of punctuation.	endee		29100
				•
8		Ν	154-162	9
	NOT APPLICABLE: DE, MA, NC			
	Report the social security number corresponding to the name being reported.			
9	CONTINUATION SEQUENCE NUMBER	Ν	163-165	3
	Report the number corresponding to the continuation status.			
	The first record for a Name Link Identifier (positions 52-54) is reported "001".			
	Continuation records for the same Name Link Identifier (positions 52-54) should be reported using "002-998". If each name contains a separate Name Link Identifier, this field will be reported as "001" for all Name Records.			
	See name coding and name/address/exposure link coding examples in this section.			
10	STATE CODE	Ν	166-167	2
	NOT APPLICABLE: DE, MA, NC, WI			
	Report the state code for the State Unemployment Number reported.			
	The State Unemployment Number in positions 168-182.			
11	STATE UNEMPLOYMENT NUMBER	AN	168-182	15
	NOT APPLICABLE: DE, MA, NC, WI			
	Report the State Unemployment Number corresponding to the name being reported.			
	Provide the Minnesota State Employer Unemployment Insurance Account Identification Number in this field. If the Employer is exempt from this Minnesota state requirement, report "EXEMPT" in Positions 168-173 and spaces in Positions 174-182. If not available, report zeros. Do not submit this information for any other state. N/A: DE, MA, NC, WI			
12	PROFESSIONAL EMPLOYER ORGANIZATION OR CLIENT COMPANY CODE	А	183-183	1
	NOT APPLICABLE: WI			
	Report the code used to identify whether this is a PEO, Client Company or neither.			
	The use of this code for a leasing client name does not indicate that the client is a named insured on the policy. The inclusion of a Name Record for the leasing client name is for reporting purposes only. N/A: DE, MN, NC, WI			

## Code Description

WCIO Wo Effective Page 19		Compensation Data Specifications Manual 0, 2023		WCNOA Record 02
Field No.	Field	Title/Description	Class	Position Bytes
	С	Client Company Name		
	Ρ	Professional Employer Organization Company Name		
13	RES	ERVED FOR FUTURE USE	AN	184-350 167

Page 20 Field No.	Field Ti	itle/Description	Class	Position	cord 0 Bytes
			01055	FOSICION	Dytes
ADDRESS	SRECO	RD			
1	all reco elemer presen Type 0	DATA ata is a collection of data elements that are common to ords in the data specification. These common data hts allow the applicable records to be joined. For tation purposes only, Link Data is shown as Record or 00 and should not be considered a separate record her a sub-record within each record.		1-46	46
2	RESE	RVED FOR FUTURE USE	AN	47-48	2
3	RECO	RD TYPE CODE	AN	49-50	2
	Report	"03".			
4	ADDR	ESS TYPE CODE	Ν	51-51	1
	Report	the code representing the type of address.			
	Code	Description			
	1	Mailing Address of Insured			
		One and only one mailing address code is required.			
	2	Location of Operation's Address			
		This code is for other workplaces not shown in mailing address record. As many of these records as are needed may be reported.			
		This address is necessary to direct interested parties to the workplace locations, e.g., inspection or auditors. Descriptions such as "second building after K-Mart" are acceptable where a street name or address does not exist.			
	3	Address of Insurer Issuing/Servicing Office N/A: MI, MN, NC			
		This code is not used in this specification.			
	4	Wrap-up/OCIP Project Description N/A: MA			
		Optional: WI			
	5	Producer Address			
		This record must be reported to provide the address of the producer responsible for placing the application.			
	6	No Specific Location N/A: DE, MA, NC			
		Refers to work done at client sites in the state. If this type of address is submitted, the Address Structure Code (position 53) and the address (positions 54–154) are not applicable.			
	7	Principal Location			

7 Principal Location

Page 21 Record 03 Field No. **Field Title/Description** Class **Position Bytes** This address, if different from the Mailing address, must be reported to provide the address of the principal location of the applicant. 8 Payroll Address This address, if different from the Mailing address, must be reported to provide the payroll address of the applicant. 9 Client Address N/A: DE, WI When a leasing client name is reported on a Name Record, use this address to report the client address. 5 FOREIGN ADDRESS INDICATOR 52-52 А 1 Report the applicable indicator code. This field is only applicable to Address Type Code 1. Code Description Reported address is inside the US. Ν Y Reported address is outside the US (e.g., Canada, Japan) 6 ADDRESS STRUCTURE CODE Ν 53-53 1 Report the code identifying the structure of the reported address. The reported address is in positions 51-151 of this record. For IAIABC POC reporting states: Address Structure Code 1 is required for Type of Address Code 2 when the address is for an IAIABC POC state. Address Structure Code 2 is not applicable for Type of Address Code 2 and may only be used for Type of Address Code 4. Contact your IAIABC POC vendor for applicable states. Code Description 1 Reported address follows structure. This code is required for Address Type Code 1 (Mailing Address of Insured, 7 (Principal Location), 8 (Payroll Address) and 9 (Client Address). These four address types must be reported in the structured format shown in positions 51-151 (Address). 2 Reported address is free form. This code is to be used only after requesting and receiving approval from the appropriate rating organization. This code is optional for Address Type Code 2 only (location of operations address) and is required for

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Page 22	

Field No.	Field Title/Description	Class	Position	Bytes
neiu No.	•	01855	FOSICION	Dytes
	Address Type Code 4 (wrap-up project description).			
	This code is not applicable for Address Type Code 2. N/A: DE, NC, WI			
7	ADDRESS - STREET	AN	54-113	60
	Report the street number and name, post office box, or other description.			
	A valid street address or P.O. box number must be reported for the mailing address of the insured (Type of Address Code 1, position 51) and for the issuing agency (producer) address (Type of Address Code 5, position 51).			
8	ADDRESS - CITY	AN	114-143	30
	Report the city name.			
9	ADDRESS - STATE	AN	144-145	2
	Report the US Postal Service abbreviation for the state.			
	If Foreign Address Indicator is "Y", leave blank.			
10	ADDRESS - ZIP CODE	AN	146-154	9
	Report the U.S. post office zip code.			
11	NAME LINK IDENTIFIER	Ν	155-157	3
	Report the Name Link Identifier in positions 52-54 of the Name Record corresponding to this particular Address Record.			
	In the event multiple names are located at one address and these names are all included on the same Name Link Identifier, report only one Address Record with that Name Link Identifier.			
	In the event of multiple names residing at one address, multiple (Type of Address Code 2) records for the same address associated with the different names will be reported.			
	When multiple names with different Name Link Identifiers reside at the same address, report multiple Address Records (Address Type Code 02). The same address will be reported with different names.			
	This field is required for Type of Address Codes 1 (Insured Mailing Address), 2 (Locations), 6 (No Specific Location), 7 (Principal Location), 8 (Payroll Address) and 9 (Client Address).			
	For Type of Address Codes 4, 5 and 8, report "999".			
12	STATE CODE LINK	N	158-159	2
	Report the code for the state covered by this record that links exposures to locations and then locations to names.		-	
	This field, when used along with the Name Link Identifier field of this record in position 155-157, will provide a link to the name related to this location record.			

			cord 03
Field Title/Description	Class	Position	Bytes
This field is required for Address Type Codes 1 (Mailing Address of Insured), 2 (Location of Operation's Address), 6 (No Specific Location) and 9 (Client Address).			
For Type of Address Codes 4, 5 and 8, report "99".			
EXPOSURE RECORD LINK IDENTIFIER	Ν	160-164	5
NOT APPLICABLE: MA, WI			
Report the code identifying this address record.			
This field, when used along with the Name Link Identifier field in position 155-157 and State Code Link field in position 158-159 of this record, will provide a 3-part link to the Name/Address/Exposure Link field in positions 98-107 of the Exposure Records related to this Address Record.			
This field is optional for Type of Address Codes 1 (Insured's Mailing Address Record); however, in such cases where insurer does not include this field, the Insured's Mailing Address must also be included as Type of Address Code 2 (Other Locations Address Record) for required linkage.			
This field is required for Type of Address Codes 2 (Locations) and 6 (No Specific Location).			
If unable to report separate exposure by Name Link Identifier or exposure is not yet developed, this field may be blank. If exposure is combined with a business with a separate Name Link Identifier, the exposure may be included in a separate name/address/exposure link record.			
For Type of Address Codes 4, 5 and 8, report "99999".			
Refer to the Data Reporting Handbook for further instructions.			
RESERVED FOR FUTURE USE	AN	165-174	10
GEOGRAPHIC AREA	А	175-200	26
Report the Geographic Area (Province, State, etc.) when Foreign Address Indicator is "Y".			
If Foreign Address Indicator is "N", leave blank.			
COUNTRY CODE	А	201-202	2
NOT APPLICABLE: NC			
Report the 2-digit ISO 3166 Standard Country code when Foreign Address Indicator is "Y".			
If Foreign Address Indicator is "N", leave blank.			
RESERVED FOR FUTURE USE	AN	203-350	148
	of Insured), 2 (Location of Operation's Address), 6 (No Specific Location) and 9 (Client Address). For Type of Address Codes 4, 5 and 8, report "99". <b>EXPOSURE RECORD LINK IDENTIFIER</b> <i>NOT APPLICABLE: MA, WI</i> Report the code identifying this address record. This field, when used along with the Name Link Identifier field in position 155-157 and State Code Link field in position 158-159 of this record, will provide a 3-part link to the Name/Address/Exposure Link field in positions 98-107 of the Exposure Records related to this Address Record. This field is optional for Type of Address Codes 1 (Insured's Mailing Address Record); however, in such cases where insurer does not include this field, the Insured's Mailing Address must also be included as Type of Address Codes 2 (Other Locations Address Record) for required linkage. This field is required for Type of Address Codes 2 (Locations) and 6 (No Specific Location). If unable to report separate exposure by Name Link Identifier or exposure is combined with a business with a separate Name Link Identifier, the exposure may be included in a separate name/address/exposure link record. For Type of Address Codes 4, 5 and 8, report "99999". Refer to the Data Reporting Handbook for further instructions. <b>RESERVED FOR FUTURE USE GEOGRAPHIC AREA</b> Report the Geographic Area (Province, State, etc.) when Foreign Address Indicator is "N", leave blank. <b>COUNTRY CODE</b> <i>NOT APPLICABLE: NC</i> Report the 2-digit ISO 3166 Standard Country code when Foreign Address Indicator is "N", leave blank.	This field is required for Address Type Codes 1 (Mailing Address Location) and 9 (Client Address).       For Type of Address Codes 4, 5 and 8, report "99".         EXPOSURE RECORD LINK IDENTIFIER       N         MOT APPLICABLE: MA, WI       N         Report the code identifying this address record.       This field, when used along with the Name Link Identifier field in position 158-157 and State Code Link field in position 158-159 of this record, will provide a 3-part link to the Name Link Identifier field in position 158-157 and State Code Link field in position 158-159 of this record, will provide a 3-part link to the Name Link Identifier field in position 158-157 and State Code Link field in position 158-159 of this record, will provide a 3-part link to the Name Link Identifier field in position 164-159. Neweyer, in such cases where insurer does not include this field, resulting Address Record.       Not made the provide a 3-part link to the Name Link Identifier field in position 164-158. This field is required for Type of Address Codes 2 (Locations) and 6 (No Specific Location).         If is field is required for Type of Address Codes 2 (Locations) and 6 (No Specific Location).       Address Record) for required linkage.         If unable to report separate exposure by Name Link Identifier or exposure is not yet developed, this field may be blank. If exposure is not yet developed, this field may be blank. If exposure link tecord.       AN         Resport the Data Reporting Handbook for further instructions.       AN         Report the Data Reporting Handbook for further instructions.       AN         Report the Geographic Aare (Province, State, etc.) when Foreign Address Indicator is "N", le	Field Title/DescriptionClassPositionThis field is required for Address Type Codes 1 (Mailing Address of Insured), 2 (Location of Operation's Address), 6 (No Specific Location) and 9 (Client Address).N160-164For Type of Address Codes 4, 5 and 8, report "99".EXPOSURE RECORD LINK IDENTIFIER N 160-164N160-164NOT APPLICABLE: MA, WIReport the code identifying this address record.N160-164This field, when used along with the Name Link Identifier field in position 155-157 and State Code Link field in position 158-159 of this record, will provide a 3-part link to the Name/Address/Exposure Link field in position 98-107 of the Exposure Records related to this Address Record.N160-164This field is optional for Type of Address Codes 1 (Insured's Mailing Address Record); however, in such cases where insurer does not include this field, the Insured's Mailing Address must also be included as Type of Address Codes 2 (Locations) and 6 (No Specific Location).If unable to report separate exposure by Name Link Identifier or exposure is not yet developed, this field may be blank. If exposure is not yet developed, this field may be blank. If exposure is not yet developed, this field may be blank. If exposure is not yet developed, this field may be blank. If exposure is not yet developed, this field in a separate name/address/exposure link record.AN165-174GEOGRAPHIC AREA GEOGRAPHIC AREAA175-200175-200Report the Geographic Area (Province, State, etc.) when Foreign Address Indicator is "Y".A201-202NOT APPLICABLE: NCA201-202NOT APPLICABLE: NCA201-202Report the

	orkers Compensation Data Specifications Manual May 10, 2023		I I	NCNOA
Page 24	may 10, 2023		Re	cord 04
Field No.	Field Title/Description	Class	Position	Bytes
STATE PI	REMIUM RECORD			
1	LINK DATA		1-46	46
	Link Data is a collection of data elements that are common to all records in the data specification. These common data elements allow the applicable records to be joined. For presentation purposes only, Link Data is shown as Record Type 0 or 00 and should not be considered a separate record but rather a sub-record within each record.			
2	STATE CODE	Ν	47-48	2
	Report the code for the state covered by this record.			
3	RECORD TYPE CODE	AN	49-50	2
	Report "04".			
	Multiples of this record are required whenever exposure amounts are being reported on a split-period basis. Each record must contain the appropriate data associated with its particular period.	i		
4	INDEPENDENT DCO RISK ID NUMBER/ FILE NUMBER/ ACCOUNT NUMBER	AN	51-65	15
	OPTIONAL: DE			
	Report the risk identification number assigned by the appropriate DCO other than NCCI.			
5	EXPERIENCE MODIFICATION FACTOR/MERIT RATING FACTOR	Ν	66-69	4
	NOT APPLICABLE: MA, NC, WI			
	Report the factor that applies to the subject premium.			
	If no modification factor is applicable, report "1000".			
	The factor to be entered is the decimal complement of percentag debits or credits—e.g., 10% credit to be entered as "0900", or 15% debit to be entered as "1150".	e		
	Exception: If no modification applied, report zeros. Only mods are to be reported in this field. Merit Rating Factors are reported on the Exposure Record. N/A: MA, MN, NC, WI			
	There is an assumed decimal point between positions 66 and 67.			
6	EXPERIENCE MODIFICATION/MERIT RATING STATUS CODE	ΞN	70-70	1
	NOT APPLICABLE: DE, MA, MN, NC, WI			
	Report the code that represents the status of the experience modification factor.			
	The Experience Modification Factor is in positions 66-69.			
	Code Description			
	1 Final Modification Factor for Policy Period			
	-			

	kers Compensation Data Specifications Manual May 10, 2023			VCNOA cord 04
Field No.	Field Title/Description	Class	Position	
	2 Modification Factor Not Final			
	3 No Modification or Merit Rating Factor Applicable			
7		AN	71-74	4
8	ESTIMATED STATE STANDARD PREMIUM TOTAL	Ν	75-84	10
	Report the total estimated state standard premium amount.			
	Refer to individual state Bureau Manual for definition of standard premium.			
9	EXPENSE CONSTANT AMOUNT	Ν	85-94	10
	Report the amount charged for the expense constant.			
	This should never be reported as an Exposure Record (Record Type Code 05).			
	If multiple records are being reported due to split exposure periods, the initial record must contain zeros and the final record must contain the expense constant amount.			
10	LOSS CONSTANT AMOUNT	N	95-104	10
	NOT APPLICABLE: DE, MN, NC, WI			
	Report the amount charged for the loss constant.			
	This should never be reported as an Exposure Record (Record Type Code 05).			
11	PREMIUM DISCOUNT AMOUNT	N	105-114	10
	NOT APPLICABLE: MA, MN, NC, WI			
	Report the amount that is discounted from the total state premium.			
	This should never be reported as an Exposure Record (Record Type Code 05).			
	If multiple records are being reported due to split exposure periods, the initial record must contain zeros and the final record must contain the premium discount amount.			
12	ANNIVERSARY RATING DATE	Ν	115-122	8
	NOT APPLICABLE: DE, MA, MN			
	Report the anniversary rating date applicable to the assignment for this state.			
	If this field is not equal to the assignment effective date or zeros, then a split has occurred and at least two State Premium Records must exist. The premium amount reported should match the individual exposure premium amount from the exposure records with the appropriate exposure period effective date.			
	If multiple records are being reported due to split exposure periods, the initial record must contain zeros and the final record			

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Page 26	May 10, 2023		Record 04
Field No.	Field Title/Description	Class	Position Bytes
	must contain the anniversary rating date, expense constant amount, loss constant amount, and premium discount amount in those fields.		
	NC and WI will not give split exposures.		
	Format CCYYMMDD.		
13	ASSIGNED RISK ADJUSTMENT PROGRAM (ARAP) FACTOR NOT APPLICABLE: DE, MN, WI	Ν	123-126 4
	Report the ARAP factor.		
	If no ARAP factor is applicable, report "1000".		
	This is the All Risk Adjustment Factor. N/A: DE, MN, NC, WI		
	There is an assumed decimal point between Positions 123 and 124.		
14	RESERVED FOR FUTURE USE	AN	127-350 224

Effective Page 27				Re	cord 0
Field No.	Field Ti	tle/Description	Class	Position	Bytes
EXPOSU	RE RECO	DRD			
1	LINK D	ΑΤΑ		1-46	46
	all reco elemer presen Type 0	ata is a collection of data elements that are common to ords in the data specification. These common data its allow the applicable records to be joined. For tation purposes only, Link Data is shown as Record or 00 and should not be considered a separate record her a sub-record within each record.			
2	STATE	CODE	Ν	47-48	2
		the state code to which the exposure and/or premium d on this record has been assigned.			
3	RECO	RD TYPE CODE	AN	49-50	2
	Report	"05".			
4	CLASS	SIFICATION CODE	Ν	51-54	4
		the classification code corresponding to the exposure premium reported on this record.			
	may be develop miscell	are miscellaneous premium charges (debits or credits) that applicable in addition to classification premium amounts bed by extension of exposure at authorized rates. These aneous premium charges must be reported under the riate classification codes.			
5	EXPOS	SURE ACT/ EXPOSURE COVERAGE CODE	Ν	55-56	2
		the code that indicates the Act (Law) under which the ire for the class code is associated.			
	exposu	osure act/exposure coverage code is required for all ire records. Statistical codes can be coded to 00 or the Act governing the policy.			
	Code	Description			
	00	For Use with Statistical Codes			
	01	State Act or Federal Act Excluding USL&HW and Federal Mine Safety and Health Act			
	02	USL&HW "F" or USL&HW Coverage on Non-F- Classes			
	03	Federal Mine Safety and Health Act Only N/A: DE, MA, MN, NC, WI			
		This code is not used in this specification.			
	04	Federal Mine Safety and Health Act and the State Act N/A: DE, MA, MN, NC, WI			
		This code is not used in this specification.			
	05	Oil and Other Minerals Over Water N/A: DE, MA, MN, NC, WI			

Field No.	Field T	Title/Description	Class	Position	Bytes
		This code is not used in this specification.			
	06	Excluding Medical N/A: DE, MA, NC, WI			
	07	Excess Benefits Coverage N/A: DE, MA, MN, NC, WI			
		This code is not used in this specification.			
	08	Coverage Under USL&HW Act for Oil, Gas or Other Mineral Operations on or Over Water N/A: DE, MA, MI, MN, NC			
		Coverage for benefits paid under the United States Longshore and Harbor Workers' Compensation Act or extension of the USL&HW Act.			
		For NCCI, this code is required for Texas only.			
	09	Endorsed Maritime Coverage N/A: DE, MA, MN, NC, WI			
		This code is not used in this specification.			
	10	Voluntary Compensation Coverage N/A: MA, MN, NC, WI			
	11	Reserved for Future Use			
6	MANU	JAL/CHARGED RATE	N	57-66	10
		t the amount that is the charge per unit of exposure for classification.			
	Please	e contact the DCO for instructions on this field.			
		ate is "to be determined" or the classification reported is for niscellaneous premium charge, report zeros.			
	Manua percer	al/Charged Rate for surcharge rates that require a ntage should be reported here.			
	There	is an assumed decimal point between positions 62 and 63.			
7	EXPO	SURE PERIOD EFFECTIVE DATE	Ν	67-74	8
	NOT	APPLICABLE: DE, MN			
		t the exposure's effective date, when exposures are ed on a split period basis.			
		exposures are reported on a split period basis, an ure record will be required for each period for each class.			
	This f NC, W	ield will be populated with the Policy Effective Date. N/A: /I			
	Forma	at CCYYMMDD.			
8	ESTIN	IATED EXPOSURE AMOUNT	Ν	75-86	12

Effective Page 29				Re	cord 05
Field No.	Field Ti	itle/Description	Class	Position	Bytes
		the amount that is the basis for determining premium or classification level.			
		ssifications having payroll as an exposure base, report the amount.			
	classifi	xposure amount is on an "if any" basis, or if the reported cation code is one for a miscellaneous premium charge not ng exposure, report zeros.			
	amoun	licies reported on a split period basis, report the exposure t for the assignment period represented by the Exposure Effective Date (positions 67-74).			
	two de	ayroll exposure amounts are to be reported to the nearest cimal places with an assumed decimal point between ns 84 and 85.			
9	ESTIM	ATED PREMIUM AMOUNT	Ν	87-96	10
		the premium amount corresponding to the cation code.			
		xposure amount for the classification code is on an "if any" report zeros.			
	amoun	licies reported on a split period basis, report the premium t for the assignment period represented by the Exposure Effective Date (positions 67-74).			
10	EXPOSURE PERIOD CODE			97-97	1
		PPLICABLE: DE, MA, MN NAL: WI			
	Report reporte	the code describing the period covered by the ed exposure in positions 75–86 on this record.			
	Code	Description			
	1	Annual			
	2	Three Year N/A: NC, WI			
		This code is not used in this specification.			
	3	Less Than Annual or Split Period			
	4	Greater Than Annual But Less Than Three Years N/A: NC, WI			
		This code is not used in this specification.			
11	NAME	LINK IDENTIFIER	Ν	98-100	3
	Report addres record.	the Name Link Identifier in positions 155–157 of the s record corresponding to this particular exposure			
	In the e multiple	event one classification code applies to multiple addresses, e exposure records for that classification code may be			

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Effective I Page 30	May 10, 2023 Record 05				
Field No.	Field Ti	tle/Description	Class	Position	Bytes
		d with each exposure record having the payroll and m corresponding to each particular address.			
12	STATE	CODE LINK	Ν	101-102	2
		the code for the state covered by this record that links res to locations and then locations to names.			
	positior	ld, when used along with the Name Link Identifier field in 98-100 of this record, will provide a link to the location to this exposure record.			
13		SURE RECORD LINK IDENTIFIER PPLICABLE: MA	Ν	103-107	5
	Report	a code identifying this address record.			
	positior this rec Name//	Id, when used along with the Name Link Identifier field in ns 98-100 and State Code Link field in positions 101-102 of ord, will provide a 3-part link to the Address/Exposure Link field in positions 155–164 of the n record(s) related to this Exposure Record.			
14	NUMBI	ER OF EMPLOYEES PER EXPOSURE	Ν	108-113	6
	NOT A	PPLICABLE: MA, MI, NC, WI			
	Report exposu	the number of employees associated with an re.			
	Enter w	hole numbers only.			
15		I CHANGE INDICATOR PPLICABLE: DE, MA, NC	A	114-114	1
	Report otherwi	"Y" if the USL&H is applicable to this exposure se report "N".			
	Report the applicable indicator code.				
	Code	Description			
	Ν	The USL&H is not applicable to this exposure.			
	Y	The USL&H is applicable to this exposure.			
16	RESER	RVED FOR FUTURE USE	AN	115-350	236

Page 31				Record 06		
Field No.	Field Title/Description Class		Position	Bytes		
THIS RECORD IS RESERVED FOR FUTURE USE						
1	LINK DATA Link Data is a collection of data elements that are common to all records in the data specification. These common data elements allow the applicable records to be joined. For presentation purposes only, Link Data is shown as Record Type 0 or 00 and should not be considered a separate record but rather a sub-record within each record.		1-46	46		
2	<b>STATE CODE</b> Report the 2-digit code of the state covered by this endorsement record.	Ν	47-48	2		
3	RECORD TYPE CODE Report "06".	AN	49-50	2		
4	RESERVED FOR FUTURE USE	AN	51-350	300		

Page 32				cord 0
Field No.	Field Title/Description	Class	Position	Bytes
GENERAL	INFORMATION RECORD			
1	LINK DATA		1-46	46
	Link Data is a collection of data elements that are common to all records in the data specification. These common data elements allow the applicable records to be joined. For presentation purposes only, Link Data is shown as Record Type 0 or 00 and should not be considered a separate record but rather a sub-record within each record.			
2	RESERVED FOR FUTURE USE	AN	47-48	2
3	RECORD TYPE CODE	AN	49-50	2
	Report "07".			
4	COVERAGE DESIRED DATE OR REQUESTED EFFECTIVE DATE	Ν	51-58	8
	NOT APPLICABLE: MA			
	Report the date the applicant requests that coverage begin.			
	Format CCYYMMDD.			
5	COMBINABLE ID NUMBER	AN	59-67	9
	NOT APPLICABLE: DE, MA, MN			
	Report the Intrastate or Interstate Risk ID Number.			
6	APPLICATION RECEIVED DATE	Ν	68-75	8
	Report the date the DCO received the application.			
	Format CCYYMMDD.			
7	APPLICANT TELEPHONE NUMBER OPTIONAL: WI	Ν	76-85	10
	Report the general telephone number of the business.			
8	APPLICANT FAX NUMBER	Ν	86-95	10
	NOT APPLICABLE: DE, MA, MN, NC OPTIONAL: WI			
	Report the general fax number of the business.			
9	APPLICANT EMAIL ADDRESS NOT APPLICABLE: NCCI OPTIONAL: MA, NC, WI	AN	96-125	30
	Report the email address of the applicant.			
10	CONTACT PERSON NOT APPLICABLE: DE, MA, MN	A	126-185	60
	Report the name of the business representative to be			

Field No.	Tiold T		<b>A</b> 1		-
		tle/Description	Class	Position	Bytes
	contact	ed regarding the application.			
11	NOT A	ACT PERSON TELEPHONE NUMBER PPLICABLE: DE, MA, MN NAL: WI	N	186-195	10
		the direct telephone number of the contact person if trom the Applicant Telephone Number.			
12	APPLI	CANT NUMBER OF YEARS IN BUSINESS	Ν	196-203	8
		PPLICABLE: DE, MA, MN, NC NAL: WI			
	Report	the date the applicant began their current business.			
	Format	CCYYMMDD.			
13	RESER	RVED FOR FUTURE USE	AN	204-205	2
14			А	206-206	1
	•	the applicable indicator code.			
	16, with	ting "Y", provide a Remarks Record, Record Type Code Remark Type Code, entered as "001", to contain the text emarks. Include a separate Record Type 16 for each			
	Code	Description			
	Ν	A remark containing additional information does not exist.			
	Y	A remark containing additional information exists.			
15		ENT TYPE CODE the code identifying the type of payment.	Ν	207-207	1
	Code	Description			
	1	Certified Check			
	2	Bank Draft N/A: NC			
	3	Money Order			
	4	Agency Check			
	5	Cashier Check			
	6	Finance Check			
	7	Insureds Check N/A: NC, WI			
	8	Electronic Funds Transfer			
16	DEPOS	SIT CHECK/ELECTRONIC FUND TRANSFER AMOUNT	N	208-219	12
-		the dollar amount of the deposit check or electronic			-

WCIO Wo Effective	WCNOA Record 07		
Page 34 Field No.	Field Title/Description	Class	Position Bytes
	fund transfer accompanying the application.		
	There is an assumed decimal point between positions 217 and 218.		
17	DEPOSIT CHECK/ELECTRONIC FUND TRANSFER DATE NOT APPLICABLE: DE	Ν	220-227 8
	Report the date the payment was deposited or drawn.		
	Format CCYYMMDD.		
18	DEPOSIT CHECK/ELECTRONIC FUND TRANSFER NUMBER NOT APPLICABLE: DE	AN	228-239 12
	Report the unique identifier of the payment form.		
19	DEPOSIT CHECK/ELECTRONIC FUND TRANSFER AMOUNT	Ν	240-251 12
	Report the dollar amount of an additional deposit check or electronic fund transfer accompanying the application.		
	There is an assumed decimal point between positions 249 and 250.		
20	DEPOSIT CHECK/ELECTRONIC FUND TRANSFER DATE NOT APPLICABLE: DE	Ν	252-259 8
	Report the date that an additional payment was deposited or drawn.		
	Format CCYYMMDD.		
21	DEPOSIT CHECK/ELECTRONIC FUND TRANSFER NUMBER	AN	260-271 12
	NOT APPLICABLE: DE		
	Report the unique identifier of an additional payment form if there is more than one.		
22	<b>DEPOSIT CHECK/ELECTRONIC FUND TRANSFER AMOUNT</b> Report the dollar amount of an additional deposit check or electronic fund transfer accompanying the application.	Ν	272-283 12
	There is an assumed decimal point between positions 281 and 282.		
23	DEPOSIT CHECK/ELECTRONIC FUND TRANSFER DATE NOT APPLICABLE: DE	Ν	284-291 8
	Report the date that an additional payment was deposited or drawn.		
	Format CCYYMMDD.		
24	DEPOSIT CHECK/ELECTRONIC FUND TRANSFER NUMBER NOT APPLICABLE: DE	AN	292-303 12

WCIO Workers Compensation Data Specifications Manual Effective May 10, 2023				WCNOA
Page 35				Record 07
Field No.	Field Title/Description		Class	Position Bytes
		the unique identifier of an additional payment form if smore than one.		
25	APPLI	CATION ID NUMBER	Ν	304-310 7
	NOT A	PPLICABLE: WI		
	Report DCO.	the ID number assigned to the application by the		
26	USER	ID	AN	311-315 5
		PPLICABLE: DE, MA, MN, NC NAL: WI		
		the name of the bureau representative who sed the Notice of Assignment.		
27	LETTE	RID	Ν	316-322 7
	NOT APPLICABLE: DE, MN, NC, WI			
	Report Assign	the letter ID number assigned to the Notice of ment.		
28		CANT NUMBER OF YEARS IN BUSINESS RANGE PPLICABLE: DE, MI, MN, NC, WI	Ν	323-323 1
	Report busine	the code for the range the applicant has been in ss.		
	Code	Description		
	1	None - New		
	2	Less than 6 months		
	3	6 - 12 months		
	4	1 - 3 years		
	5	3 - 5 years		
	6 5 - 10 years			
	7	10+ years		
29	RESE	RVED FOR FUTURE USE	AN	324-350 27

Effective Page 36	way 10,	2023		Re	cord 08
Field No.	Field Ti	tle/Description	Class	Position	Bytes
GENERAL	_/SUPPL	EMENTAL INFORMATION RECORD			
1	LINK D	DATA ata is a collection of data elements that are common to		1-46	46
	all reco elemer presen Type 0	ords in the data specification. These common data the applicable records to be joined. For tation purposes only, Link Data is shown as Record or 00 and should not be considered a separate record her a sub-record within each record.			
2	RESEF	RVED FOR FUTURE USE	AN	47-48	2
3	RECOI Report	RD TYPE CODE "08".	AN	49-50	2
4	RESEF	RVED FOR FUTURE USE	AN	51-99	49
5	BANK	RUPTCY INDICATOR	А	100-100	1
	NOT A	PPLICABLE: DE, MN, NC			
	Report	the applicable indicator code.			
	lf repor bankru	ting "Y", attach a scanned copy of the approved ptcy filing.			
	Code	Description			
	Ν	The Applicant is not in bankruptcy.			
	Y	The Applicant is in bankruptcy.			
6		E EMPLOYEES TO OTHER COMPANIES INDICATOR PPLICABLE: DE, MA, NC, WI	A	101-101	1
	Report	the applicable indicator code.			
	Code	Description			
	Ν	The Applicant does not lease employees to other companies.			
	Y	The Applicant leases employees to other companies.			
7		E EMPLOYEES FROM OTHER COMPANIES INDICATOR PPLICABLE: DE, MA, NC, WI	A	102-102	1
	Report	the applicable indicator code.			
	Code	Description			
	Ν	The Applicant does not lease employees from other companies.			
	Y	The Applicant leases employees from other companies.			
8	LEASE	WORKERS FROM A LABOR CONTRACTOR	А	103-103	1

Field No.

9

**Field Title/Description** INDICATOR NOT APPLICABLE: DE, MN, WI Report the applicable indicator code. If reporting "Y", attach a scanned copy of the Employee Leasing Supplemental Application, Side B. Code Description The Applicant does not lease workers from a Labor Ν Contractor. Υ The Applicant leases workers from a Labor Contractor. LEASE WORKERS TO CLIENT COMPANY INDICATOR А 104-104 1 NOT APPLICABLE: DE, MN, WI Report the applicable indicator code. If reporting "Y", attach a scanned copy of the Employee Leasing Supplemental Application, Side A. **Code Description** Ν The Applicant does not lease workers to a client company. Υ The Applicant leases workers to a client company. 10 SEEKING TO COVER THE LEASED WORKERS INDICATOR 105-105 1 А NOT APPLICABLE: DE, MN, WI Report the applicable indicator code. **Code Description** The Applicant is not seeking to cover the leased Ν workers. Υ The Applicant is seeking to cover the leased workers. 11 TEMPORARY HELP AGENCY INDICATOR А 106-106 1 NOT APPLICABLE: DE, NC, WI Report the applicable indicator code. **Code Description** The Applicant is not a Temporary help agency. Ν The Applicant is a Temporary help agency. Υ 12 **UNPAID PREMIUM DUE INDICATOR** А 107-107 1

Record 08

**Position Bytes** 

Class

Field No. **Field Title/Description** Class **Position Bytes** NOT APPLICABLE: MN, WI Report the applicable indicator code. If reporting "Y", attach a Remarks Record, Record Type Code 16, with Remark Type Code 002 containing the entity name, balance and policy number(s). Code Description Ν There is no unpaid compensation premium due from you or any commonly managed enterprises. Υ There is unpaid compensation premium due from you or any commonly managed enterprises. 13 UNPAID PREMIUM IN DISPUTE INDICATOR А 108-108 1 NOT APPLICABLE: DE, MN, WI Report the applicable indicator code. If reporting "Y", attach a Remarks Record, Record Type Code 16, with Remark Type Code 003 containing an explanation for Bureau consideration, or if an arrangement for payment has been made, submit a copy of the signed agreement. Code Description Ν There is no unpaid premium in dispute by you or any commonly managed enterprises. Y There is unpaid premium in dispute by you or any commonly managed enterprises. 14 AIRCRAFT/WATERCRAFT INDICATOR А 109-109 1 NOT APPLICABLE: DE, MA, MN, NC Report the applicable indicator code. Code Description Ν The Applicant does not own, operate or lease Aircraft/Watercraft. Y The Applicant owns, operates or leases Aircraft/Watercraft. 15 BARGES, VESSELS, DOCKS, BRIDGES OVER WATER А 110-110 1 INDICATOR NOT APPLICABLE: DE, MA, MN, NC Report the applicable indicator code. Code Description

N Work is not performed on barges, vessels, docks, bridges over water.

Record 08

Page 39 Field No.	Field Ti	tle/Description	Class	Position Bytes
	Y	Work is performed on barges, vessels, docks, bridges over water.		
16		IDEPENDENT CONTRACTORS INDICATOR PPLICABLE: DE, NC, WI	А	111-111 1
	Report	the applicable indicator code.		
	Code	Description		
	Ν	The Applicant does not use independent contractors.		
	Y	The Applicant uses independent contractors.		
17	WORK INDIC	SUBLET WITHOUT CERTIFICATES OF INSURANCE	A	112-112 1
	NOT A	PPLICABLE: DE, MA, MN, NC		
	Report	the applicable indicator code.		
	Code	Description		
	Ν	Work is not sublet without Certificates of Insurance.		
	Y	Work is sublet without Certificates of Insurance.		
18		AL SAFETY PROGRAM INDICATOR PPLICABLE: DE, MA, MI, MN, NC	A	113-113 1
	Report	the applicable indicator code.		
	Code	Description		
	Ν	Formal Safety Program is not in operation.		
	Y	Formal Safety Program is in operation.		
19		DY DRIVERS INDICATOR PPLICABLE: DE, MA, MN, NC	А	114-114 1
	Report	the applicable indicator code.		
	Code	Description		
	Ν	The employer does not employ drivers.		
	Y	The employer employs drivers.		
20 21	TRAVE	RVED FOR FUTURE USE EL OUT OF STATE INDICATOR PPLICABLE: DE, MA, MN, NC	AN A	115-115 1 116-116 1
	Report	the applicable indicator code.		

Code Description

w	CI	١C	AC
	υı	~	77

Page 40 Field No.	Field Ti	tle/Description	Class	Position	Bytes
	N	Employees do not travel out of State.	Clabb	i conton	Dytee
	Y	Employees travel out of State.			
22		TIC TEAMS SPONSORED INDICATOR	А	117-117	1
		PPLICABLE: DE, MA, MN, NC	7.	,	·
	Report	the applicable indicator code.			
	Code	Description			
	Ν	The Applicant does not sponsor athletic teams.			
	Y	The Applicant sponsors athletic teams.			
23		R CHARGE INDICATOR PPLICABLE: DE, MA, MN, NC	A	118-118	1
	Report otherwi	"Y" if the waiver charge is applicable to this exposure ise report "N".			
	Report	the applicable indicator code.			
	Code	Description			
	Ν	The waiver charge is not applicable to this exposure.			
	Y	The waiver charge is applicable to this exposure.			
24		ENTICESHIP CREDIT PROGRAM INDICATOR PPLICABLE: DE, MA, MN, NC	A	119-119	1
	Report to this e	"Y" if the apprenticeship program credit is applicable exposure otherwise report "N".			
	Report	the applicable indicator code.			
	Code	Description			
	Ν	The apprenticeship program credit is not applicable to this exposure.			
	Y	The apprenticeship program credit is applicable to this exposure.			
25	Prior Indic <i>i</i>	COVERAGE DECLINED/CANCELLED/NON-RENEWED	A	120-120	1
	NOT APPLICABLE: DE, MA, MN, NC, WI				
	Report	the applicable indicator code.			
	Code	Description			
	Ν	Prior coverage has not been declined/cancelled/non-renewed (last 3 years).			
	Y	Prior coverage has been declined/cancelled/non-			

Field No.	Field Ti	tle/Description	Class	Position	Bytes
		renewed (last 3 years).			-
26		DYEE HEALTH PLANS PROVIDED INDICATOR PPLICABLE: DE, MA, MN, NC	A	121-121	1
	Report	the applicable indicator code.			
	Code	Description			
	Ν	The Applicant does not provide employee health plans.			
	Y	The Applicant provides employee health plans.			
27	LABO	R INTERCHANGE INDICATOR	А	122-122	1
	NOT A	PPLICABLE: DE, MA, MN, NC			
	Report	the applicable indicator code.			
	Code	Description			
	Ν	There is no labor interchange with any other Business/Subsidiary.			
	Y	There is a labor interchange with another Business/Subsidiary.			
28		DYEES WORK AT HOME INDICATOR PPLICABLE: DE, MA, MN, NC	A	123-123	1
	Report	the applicable indicator code.			
	Code	Description			
	Ν	No employees predominantly work at home.			
	Y	One or more employees predominantly works at home.			
29		KING CLASSIFICATIONS APPLY INDICATOR PPLICABLE: MA, MN, WI	А	124-124	1
	Report	the applicable indicator code.			
		ting "Y", include a copy of a complete Truckers mental application.			
	Code	Description			
	Ν	Trucking classifications do not apply.			
	Y	Trucking classifications apply.			
30		RIPTION OF BUSINESS AND OPERATIONS INDICATOR the applicable indicator code.	А	125-125	1

Field No.	Field Ti	tle/Description	Class	Position E	Bytes
	with Re	ting "Y", attach a Remarks Record, Record Type Code 16, emark Type Code 004 to contain the description of the ss and operations. Include additional Record Type 16 if d to continue the description.			
	Code	Description			
	Ν	A description of the business and operations is not included.			
	Y	A description of the business and operations is included.			
31	APPLI	CANT RELATED TO ENTITY INDICATOR	А	126-126 1	l
	NOT A	PPLICABLE: MA, MN, NC, WI			
	Report	the applicable indicator code.			
	with Re	ting "Y", attach a Remarks Record, Record Type Code 16, emark Type Code 005 to contain a detailed explanation. additional Record Type 16 if needed to continue the ation.			
	Code	Description			
	Ν	The Applicant is not related through common management or ownership to any entity not listed here, whether coverage is required or not.			
	Y	The Applicant is related through common management or ownership to any entity not listed here, whether coverage is required or not.			
32	SUB-C	ONTRACTORS USED INDICATOR	А	127-127 1	l
	NOT A	PPLICABLE: DE, WI			
	Report	the applicable indicator code.			
	Code	Description			
	Ν	Applicant does not use Sub-contractors.			
	Y	Applicant uses Sub-contractors.			
33		PROFIT ORGANIZATION INDICATOR PPLICABLE: DE, MN, NC	A	128-128 1	l
	Report report '	"Y" if the entity is a non-profit organization otherwise 'N".			
	Report	the applicable indicator code.			
	Code	Description			
	Ν	This entity is not a non-profit organization.			
	Y	This entity is a non-profit organization.			

Field No.	Field Ti	itle/Description	Class	Position Bytes
34	CERTI	FICATE OF INSURANCE INDICATOR PPLICABLE: DE, MA, MN, NC	A	129-129 1
	Report	the applicable indicator code.		
	Code	Description		
	Ν	Certificate of Insurance is not needed.		
	Y	Certificate of Insurance is needed.		
35		R STATES COVERAGE INDICATOR PPLICABLE: DE, MA, MN	A	130-130 1
	Report	the applicable indicator code.		
	Code	Description		
	Ν	Other States Coverage is not needed.		
	Y	Other States Coverage is needed.		
36	UNITE	D STATES LONGSHORE AND HARBOR WORKERS' ATOR	А	131-131 1
	NOT A	PPLICABLE: MN		
	Report	the applicable indicator code.		
	Code	Description		
	Ν	USL & HW is not needed.		
	Y	USL & HW is needed.		
37		IUM FINANCE INDICATOR the applicable indicator code.	A	132-132 1
	If repor agreen	rting "Y", attach a scanned copy of the premium finance nent. N/A: DE, MN, WI		
	Code	Description		
	Ν	Premium is not financed.		
	Y	Premium is financed.		
38	-	RVED FOR FUTURE USE	AN	133-133 1
39		ER OF OUR RIGHTS INDICATOR PPLICABLE: MN, WI	A	134-134 1
	Report	the applicable indicator code.		
	Code	Description		
	Ν	The Waiver of Our Rights Endorsement is not needed.		

WCIO Wo Effective Page 44	WCNOA Record 08		
Field No.	Field Title/Description	Class	Position Bytes
	Y The Waiver of Our Rights Endorsement is needed.		
40	RESERVED FOR FUTURE USE	AN	135-135 1
41	SUPPLEMENTAL APPLICATIONS INDICATOR NOT APPLICABLE: MA, MN	A	136-136 1
	Report the applicable indicator code.		
	Code Description		
	N There are no Supplemental Applications.		
	Y There are Supplemental Applications.		
42	APPLICANT WEBSITE ADDRESS NOT APPLICABLE: DE, MI, MN, NC, WI OPTIONAL: MA	AN	137-186 50
	Report the applicant's website address.		
43	RESERVED FOR FUTURE USE	AN	187-350 164

Effective May 10, 2023 Page 45			Ro	cord 09
Field No.	Field Title/Description	Class	Position	
SUPPLEN	IENTAL/ELECTIONS INFORMATION RECORD			
1	LINK DATA		1-46	46
	Link Data is a collection of data elements that are common to all records in the data specification. These common data elements allow the applicable records to be joined. For presentation purposes only, Link Data is shown as Record Type 0 or 00 and should not be considered a separate record but rather a sub-record within each record.			
2	RESERVED FOR FUTURE USE	AN	47-48	2
3	RECORD TYPE CODE	AN	49-50	2
	Report "09".			
	Multiples of this record may be used.			
	A Record Type Code 09 will be included for each applicant, corporate officer, sole proprietor, partner or member of a limited liability company.			
4	NAME OF APPLICANT CORPORATE OFFICER, SOLE PROPRIETOR, PARTNER, OR MEMBER OF A LIMITED LIABILITY COMPANY	AN	51-110	60
	Report the name of the applicant corporate officer, sole proprietor, partner or member of a Limited Liability Company.			
5	APPLICANT CORPORATE OFFICER, SOLE PROPRIETOR, PARTNER OR MEMBER OF A LIMITED LIABILITY COMPANY TITLE	AN	111-140	30
	Report the title of the person named in positions 51-110.			
6	APPLICANT CORPORATE OFFICER, SOLE PROPRIETOR, PARTNER OR MEMBER OF A LIMITED LIABILITY COMPANY DUTIES	AN	141-170	30
	NOT APPLICABLE: WI			
	Report the duties of the person named in positions 51-110.			
7	APPLICANT CORPORATE OFFICER, SOLE PROPRIETOR, PARTNER OR MEMBER OF A LIMITED LIABILITY COMPANY PERCENTAGE OF OWNERSHIP	Ν	171-175	5
	NOT APPLICABLE: DE			
	Report the percentage of ownership of the person named in positions 51-110.			
	There is an assumed decimal point between positions 171 and 172.			
8	APPLICANT CORPORATE OFFICER, SOLE PROPRIETOR, PARTNER OR MEMBER OF A LIMITED LIABILITY COMPANY SOCIAL SECURITY NUMBER NOT APPLICABLE: DE, MA, NC, WI	Ν	176-184	9

Report the social security number of the person named in

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Page 46	way 10,	2023		Record 0	
Field No.	Field Ti	itle/Description	Class	Position Bytes	
	positio	ns 51-110.			
9	APPLI PARTI SALAF	CANT CORPORATE OFFICER, SOLE PROPRIETOR, NER OR MEMBER OF A LIMITED LIABILITY COMPANY RY	Ν	185-196 12	
		the salary or estimated remuneration or draw of the named in positions 51-110.			
10		ECT TO MINIMUMS AND MAXIMUMS INDICATOR PPLICABLE: MA, MN, NC	A	197-197 1	
	Report	the applicable indicator code.			
	Code	Description			
	Ν	The election is not subject to minimums and maximums.			
	Y	The election is subject to minimums and maximums.			
11		SIFICATION CODE PPLICABLE: DE, MA, MN	Ν	198-201 4	
	Report the dut	the class code for individuals to be included based on ies.			
12		OR REJECT COVERAGE INDICATOR the applicable indicator code.	A	202-202 1	
	Code	Description			
	Ν	Exclude (Reject)			
	Y	Include (Elect)			
13	RESEF	RVED FOR FUTURE USE	AN	203-204 2	
14		CANT CORPORATE OFFICER, SOLE PROPRIETOR, NER OR MEMBER OF A LIMITED LIABILITY COMPANY OF BIRTH	Ν	205-212 8	
	NOT A	PPLICABLE: DE, MA, MN, WI			
	Report 110.	the date of birth of the person named in positions 51-			
	Format	CCYYMMDD.			
15	RESEF	RVED FOR FUTURE USE	AN	213-350 138	

15 RESERVED FOR FUTURE USE

AN 213-350 138

Page 47 Field No.		itle/Description	Class	-	cord 10
		tle/Description	Class	Position	Bytes
INSURAN	CE REC	ORD			
1				1-46	46
		PPLICABLE: MA			
	all reco elemer presen Type 0	ata is a collection of data elements that are common to ords in the data specification. These common data hts allow the applicable records to be joined. For tation purposes only, Link Data is shown as Record or 00 and should not be considered a separate record her a sub-record within each record.			
2	RESE	RVED FOR FUTURE USE	AN	47-48	2
	NOT A	PPLICABLE: MA			
3	RECO	RD TYPE CODE	AN	49-50	2
	NOT A	PPLICABLE: MA			
	Report	"10".			
4	ΝΟΤΑ	EVIOUS COVERAGE IN THIS STATE INDICATOR PPLICABLE: MA NAL: WI	A	51-51	1
	Report	the applicable indicator code.			
	Code	Description			
	Ν	There has not been previous coverage in this state.			
	Y	There has been previous coverage in this state.			
5	NO PR	EVIOUS INSURANCE CODE	AN	52-52	1
		PPLICABLE: DE, MA, MN NAL: WI			
		the code that describes why the applicant was not usly insured.			
	Code	Description			
	1	New Business			
	2	Previously Uninsured			
	3	Previously Self-Insured			
	4	Previously A Member In A Self-Insurance Group			
	5	Insufficient Number Of Employees N/A: MA			
	6	Other (Report text description in Positions 128-167)			
6	PREVI	OUS COVERAGE IN ANY OTHER STATE INDICATOR PPLICABLE: DE, MA, WI	А	53-53	1

Page 48 Field No.	Field Ti	itle/Description	Class	Position	Bytes
		the applicable indicator code.			
	•	Description			
	Ν	There has not been previous coverage in any other state.			
	Y	There has been previous coverage in any other state.			
7		OUS ASSIGNED RISK COVERAGE INDICATOR PPLICABLE: DE, MA, MN, NC, WI	A	54-54	1
	Report	the applicable indicator code.			
	Code	Description			
	Ν	There has not been previous assigned risk coverage in this state.			
	Y	There has been previous assigned risk coverage in this state.			
8		OR OWNERSHIP CHANGE INDICATOR PPLICABLE: MA	A	55-55	1
	Report	the applicable indicator code.			
	If repor	rting "Y", contact DCO about an ERM-14.			
	If repor MN, NO	rting "Y", attach an ERM-14 Ownership Form. N/A: DE, M/ C, WI	۹,		
	Code	Description			
	Ν	There has not been a name change, consolidation, merger or ownership change within the last five years.			
	Y	There has been a name change, consolidation, merger or ownership change within the last five years.			
9		OR OWNERSHIP CHANGE PREVIOUS NAME PPLICABLE: MA, NC	A	56-115	60
		the name prior to name change, consolidation, , or ownership change if position 55 is "Y".			
10		OR OWNERSHIP CHANGE DATE OF CHANGE PPLICABLE: MA, NC	Ν	116-123	8
	Report or own	the date of the name change, consolidation, merger, ership change if position 55 is "Y'.			
	Format	t CCYYMMDD.			
11	RESEF	RVED FOR FUTURE USE	AN	124-125	2

Page 49				Record 1
Field No.	Field Ti	itle/Description	Class	Position Bytes
	NOT A	PPLICABLE: MA		
12		ESS PURCHASED INDICATOR PPLICABLE: DE, MA, NC	A	126-126 1
	Report	the applicable indicator code.		
	Code	Description		
	Ν	The applicant business has not been purchased.		
	Y	The applicant business has been purchased.		
13	OWNE	RSHIP INTEREST IN ANY OTHER BUSINESS ATOR	А	127-127 1
		PPLICABLE: DE, MA, MN, NC NAL: WI		
	Report	the applicable indicator code.		
	Code	Description		
	Ν	Owners or officers have never had ownership interest in another entity, either currently or previously existing.		
	Y	Owners or officers have had ownership interest in another entity, either currently or previously existing.		
14	TEXT I	FOR "OTHER" NO PREVIOUS INSURANCE	AN	128-167 40
		PPLICABLE: DE, MA, MN NAL: WI		
	insurar	the text describing the reason for no previous nce if Code 6 is reported in No Previous Insurance on 52) of the Insurance Record.		
15		OR OWNERSHIP CHANGE PREVIOUS OWNER NAME PPLICABLE: DE, MA, MI, NC, WI	AN	168-227 60
	Report merger	the name of previous owner prior to a change, , consolidation, or ownership change.		
16	RESEF	RVED FOR FUTURE USE	AN	228-350 123
	NOT A	PPLICABLE: MA		

Page 50				cord 1
Field No.	Field Title/Description	Class	Position	Bytes
PRIOR PO	OLICY INSURANCE RECORD			
1	LINK DATA Link Data is a collection of data elements that are common to all records in the data specification. These common data elements allow the applicable records to be joined. For presentation purposes only, Link Data is shown as Record Type 0 or 00 and should not be considered a separate record but rather a sub-record within each record.		1-46	46
2 3	RESERVED FOR FUTURE USE RECORD TYPE CODE OPTIONAL: WI Report "11".	AN AN	47-48 49-50	2 2
	For prior policy data elements, populate fields with the most current prior policy elements first using three occurrences as needed.			
4	PRIOR POLICY STATE NOT APPLICABLE: MA, WI	A	51-52	2
	Report the US Postal Service abbreviation for the state providing previous coverage.			
	This is a recurring field. Repeat as needed.			
5	PRIOR POLICY INSURANCE COMPANY CODE NOT APPLICABLE: MA, MN, NC OPTIONAL: WI	Ν	53-57	5
	Report the code of the insurance company providing previous coverage.			
	This is a recurring field. Repeat as needed.			
	Provide the name of the insurance company providing previous coverage in positions 207-246. N/A: DE, MA, WI			
6	PRIOR POLICY PERIOD FROM DATE OPTIONAL: WI	Ν	58-65	8
	Report the effective date of the policy providing previous coverage.			
	This is a recurring field. Repeat as needed.			
	Format CCYYMMDD.			
7	PRIOR POLICY PERIOD TO DATE OPTIONAL: WI	Ν	66-73	8
	Report the expiration date of the policy providing previous coverage.			

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	ive May 10, 2023		WCNUA		
Page 51				Re	cord 11
Field No.	Field Ti	itle/Description	Class	Position	Bytes
	If the p	olicy has been cancelled, report the cancellation date.			
	This is	a recurring field. Repeat as needed.			
	Format	t CCYYMMDD.			
8		POLICY NUMBER IDENTIFIER	AN	74-91	18
	Report covera	the policy number of the policy providing previous ge.			
	This is	a recurring field. Repeat as needed.			
9		POLICY ANNUAL PREMIUM	Ν	92-101	10
	Report covera	the annual premium of the policy providing previous ge.			
	This is	a recurring field. Repeat as needed.			
10		POLICY IN FORCE INDICATOR	A	102-102	1
	Report	the applicable indicator code.			
	This is	a recurring field. Repeat as needed.			
	Code	Description			
	Ν	Workers Compensation Insurance coverage is not currently in force.			
	Y	Workers Compensation Insurance coverage is currently in force.			
11		R <b>POLICY STATE</b> PPLICABLE: MA, WI	A	103-104	2
		the US Postal Service abbreviation for the state ng previous coverage.			
	This is	a recurring field. Repeat as needed.			
12	NOT A	R POLICY INSURANCE COMPANY CODE PPLICABLE: MA, MN, NC NAL: WI	Ν	105-109	5
		the code of the insurance company providing us coverage.			
	Provide covera	e the name of the insurance company providing previous ge in positions 247-286.			
	This is	a recurring field. Repeat as needed.			

This is a recurring field. Repeat as needed.

Page 52	May 10, 2023		Record 1
Field No.	Field Title/Description	Class	Position Bytes
13	PRIOR POLICY PERIOD FROM DATE OPTIONAL: WI	Ν	110-117 8
	Report the effective date of the policy providing previous coverage.		
	This is a recurring field. Repeat as needed.		
	Format CCYYMMDD.		
14	PRIOR POLICY PERIOD TO DATE OPTIONAL: WI	Ν	118-125 8
	Report the expiration date of the policy providing previous coverage.		
	If the policy has been cancelled, report the cancellation date.		
	This is a recurring field. Repeat as needed.		
	Format CCYYMMDD.		
15	PRIOR POLICY NUMBER IDENTIFIER OPTIONAL: WI	AN	126-143 18
	Report the policy number of the policy providing previous coverage.		
	This is a recurring field. Repeat as needed.		
16	PRIOR POLICY ANNUAL PREMIUM NOT APPLICABLE: WI	Ν	144-153 10
	Report the annual premium of the policy providing previous coverage.		
	This is a recurring field. Repeat as needed.		
17	PRIOR POLICY IN FORCE INDICATOR NOT APPLICABLE: MA, NC, WI	A	154-154 1
	Report the applicable indicator code.		
	This is a recurring field. Repeat as needed.		

Code Description

Workers Compensation Insurance coverage is not Ν currently in force. Υ Workers Compensation Insurance coverage is currently in force.

А

155-156 2

## 18 **PRIOR POLICY STATE**

NOT APPLICABLE: MA, WI

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Page 53			Record 11
Field No.	Field Title/Description	Class	Position Bytes
	Report the U.S. Postal Service abbreviation for the state providing previous coverage.		
	This is a recurring field. Repeat as needed.		
19	PRIOR POLICY INSURANCE COMPANY CODE NOT APPLICABLE: MA, MN, NC OPTIONAL: WI	Ν	157-161 5
	Report the code of the insurance company providing previous coverage.		
	This is a recurring field. Repeat as needed.		
	Provide the name of the insurance company providing previous coverage in positions 287-326. N/A: DE, MA, WI		
20	PRIOR POLICY PERIOD FROM DATE OPTIONAL: WI	Ν	162-169 8
	Report the effective date of the policy providing previous coverage.		
	This is a recurring field. Repeat as needed.		
	Format CCYYMMDD.		
21	PRIOR POLICY PERIOD TO DATE OPTIONAL: WI	Ν	170-177 8
	Report the expiration date of the policy providing previous coverage.		
	If the policy has been cancelled, report the cancellation date.		
	This is a recurring field. Repeat as needed.		
	Format CCYYMMDD.		
22	PRIOR POLICY NUMBER IDENTIFIER OPTIONAL: WI	AN	178-195 18
	Report the policy number of the policy providing previous coverage.		
	This is a recurring field. Repeat as needed.		
23	PRIOR POLICY ANNUAL PREMIUM NOT APPLICABLE: WI	Ν	196-205 10
	Report the annual premium of the policy providing previous coverage.		
	This is a recurring field. Repeat as needed.		
24	PRIOR POLICY IN FORCE INDICATOR	А	206-206 1

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Field No.	Field Ti	itle/Description	Class	Position	Bytes
	NOT A	PPLICABLE: MA, NC, WI			
	Report	the applicable indicator code.			
	This is	a recurring field. Repeat as needed.			
	Code	Description			
	Ν	Workers Compensation Insurance coverage is not currently in force.			
	Y	Workers Compensation Insurance coverage is currently in force.			
25		OF PRIOR POLICY INSURANCE COMPANY PPLICABLE: DE, WI	AN	207-246	40
	Report covera and 92	the name of the insurance company providing the ge reported in positions 51-52, 58-65, 66-73, 74-91 -101.			
	This is	a recurring field. Repeat as needed.			
26		OF PRIOR POLICY INSURANCE COMPANY PPLICABLE: DE, WI	AN	247-286	40
	covera	the name of the insurance company providing the ge reported in positions 103-104, 110-117, 118-125, 3 and 144-153.			
	This is	a recurring field. Repeat as needed.			
27		OF PRIOR POLICY INSURANCE COMPANY PPLICABLE: DE, WI	AN	287-326	40
	covera	the name of the insurance company providing the ge reported in positions 155-156, 162-169, 170-177, 5 and 196-205.			
	This is	a recurring field. Repeat as needed.			
28	RESER	RVED FOR FUTURE USE	AN	327-350	24

Effective	May 10, 2023		_	
Page 55		0		cord 12
Field No.	Field Title/Description	Class	Position	Bytes
PREMIUN	I CALCULATION RECORD			
1	LINK DATA		1-46	46
	Link Data is a collection of data elements that are common to all records in the data specification. These common data elements allow the applicable records to be joined. For presentation purposes only, Link Data is shown as Record Type 0 or 00 and should not be considered a separate record but rather a sub-record within each record.			
2	RESERVED FOR FUTURE USE	AN	47-48	2
3	RECORD TYPE CODE	AN	49-50	2
	Report "12".			
4	RESERVED FOR FUTURE USE	AN	51-52	2
5	MANUAL PREMIUM TOTAL NOT APPLICABLE: MA	Ν	53-62	10
	Report the sum of premium for all class codes listed on the policy.			
6	INCREASED LIMITS PREMIUM	Ν	63-72	10
	Report the premium charge associated with the increased limits of liability.			
7	RESERVED FOR FUTURE USE	AN	73-74	2
8	SUBJECT PREMIUM TOTAL	Ν	75-84	10
	NOT APPLICABLE: MN			
	Report the sum of Manual Premium Total plus Increased Limits Premium.			
	The Manual Premium Total is in positions 53-62.			
	The Increased Limits Premium is in positions 63-72.			
9	MODIFIED PREMIUM AMOUNT	Ν	85-94	10
	NOT APPLICABLE: DE, MA, MI, NC, WI			
	Report the sum of manual premium total plus increased limits premium after the experience modification factor has been applied.			
10	RESERVED FOR FUTURE USE	AN	95-95	1
11	DIA ASSESSMENT RATE	Ν	96-99	4
	NOT APPLICABLE: DE, MN, NC, WI			
	Report the DIA Assessment rate.			
	There is an assumed decimal between positions 96 and 97.			
12	DIA ASSESSMENT CHARGE	Ν	100-109	10
	NOT APPLICABLE: DE, MN, NC, WI			

Effective		ompensation Data Specifications Manual 2023			VCNOA
Page 56 Field No.	Field Ti	tle/Description	Class	Re Position	cord 12
Field NO.		the DIA Assessment charge.	01855	FUSICION	Byles
13	•		N	110-119	10
13	Report	the sum of the Standard Premium Total plus credits ts derived.	IN	110-119	10
14	RESEF	RVED FOR FUTURE USE		120-129	10
15		SIT PREMIUM PERCENTAGE PPLICABLE: MA, NC	Ν	130-134	5
		the percentage of the total premium required to coverage.			
	There i	s an assumed decimal between position 130 and 131.			
16		LLMENT BASIS/OPTION CODE the code that identifies the installment payment plan.	Ν	135-135	1
	Code	Description			
	1	Annual-100%			
	2	Semi-Annual-75% N/A: MN, WI			
	3	Quarterly-50%			
	4	Monthly-25% N/A: NC			
	5	Balance due in 90 days-50% N/A: DE, MA, MN, NC			
17		DLL AMOUNTS LOWER INDICATOR PPLICABLE: DE, MA, NC, WI	A	136-136	1
	Report	the applicable indicator code.			
	Code	Description			
	Ν	Payroll amounts are not lower than most recent policy or audit.			
	Y	Payroll amounts are lower than most recent policy or audit.			
18			Ν	137-148	12
		PPLICABLE: DE, MA, NC			
		the sum of Total Estimated Annual Premium Amount Assignment Deposit Premium Total.			
		tal Estimated Annual Premium Amount is in positions 110- this record.			
	The As the Hea	signment Deposit Premium Total is in positions 94-103 of ader Record - Record Type 01.			
19	DEDUG	CTIBLE PER CLAIM CODE	Ν	149-149	1

Record 12

**Position Bytes** 

Class

## Field No. Field Title/Description

NOT APPLICABLE: DE, MN, NC, WI

Report the code for the per claim deductible amount.

## **Code** Description

- 1 500
- 2 1000
- 3 2000
- 4 2500
- 5 5000

20 RESERVED FOR FUTURE USE

150-350 201

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Field No.	Field Title/Description	Class	Position	Bytes		
APPLICA	APPLICANTS STATEMENT RECORD					
1	LINK DATA		1-46	46		
	Link Data is a collection of data elements that are common to all records in the data specification. These common data elements allow the applicable records to be joined. For presentation purposes only, Link Data is shown as Record Type 0 or 00 and should not be considered a separate record but rather a sub-record within each record.					
2	RESERVED FOR FUTURE USE	AN	47-48	2		
3	RECORD TYPE CODE	AN	49-50	2		
	Report "13".					
4	SUB-RECORD TYPE CODE - DECLINATION NUMBER	Ν	51-51	1		
	NOT APPLICABLE: MA, MN, NC, WI					
	Report the number indicating the sequence of the declination records.					
	For the first declination use "1" and increment for any subsequent declination records.					
5	APPLICANT DECLINATION STATEMENT NAME OF INSURANCE COMPANY	AN	52-111	60		
	NOT APPLICABLE: MA, NC, WI					
	Report the name of the insurance company declining to insure the applicant.					
6	APPLICANT DECLINATION STATEMENT FULL NAME OF UNDERWRITER	AN	112-171	60		
	NOT APPLICABLE: MA, NC, WI					
	Report the name of the insurance company's representative declining to insure the applicant.					
7	APPLICANT DECLINATION STATEMENT SOLICITATION DATE	Ν	172-179	8		
	NOT APPLICABLE: MA, NC, WI					
	Report the date the applicant was declined insurance.					
	Format CCYYMMDD.					
8	APPLICANT DECLINATION STATEMENT TELEPHONE NUMBER OF REPRESENTATIVE DECLINING NOT APPLICABLE: MA, MN, NC, WI	Ν	180-189	10		
	Report the telephone number of the insurance company's representative declining to insure the applicant.					
9	APPLICANT STATEMENT EMPLOYER SIGNATURE	A	190-190	1		

	rkers Compensation Data Specifications Manual May 10, 2023
Field No.	Field Title/Description

Effective Page 59	May 10,	Record 13		
Field No.	Field Ti	tle/Description	Class	Position Bytes
	Report	the applicable indicator code.		
	This fie Declina	Id should be space filled for all Sub-Record Type Code – ation Number greater than 1.		
	Code	Description		
	Ν	The Applicant Statement has not been signed.		
	Y	The Applicant Statement has been signed.		
10		ED SIGNATURE NAME OF PERSON SIGNING CATION	AN	191-250 60
	NOT A	PPLICABLE: MA		
	Report Applica	the name of the person signing the application if the ant Statement Employer Signature Indicator is "Y".		
		Id should be space filled for all Sub-Record Type Code – ation Number greater than 1.		
11		OF PERSON SIGNING THE APPLICATION PPLICABLE: MA	AN	251-310 60
	Report Applica	the title of the person signing the application if the ant Statement Employer Signature Indicator is "Y".		
	This fie Declina	Id should be space filled for all Sub-Record Type Code – ation Number greater than 1.		
12		CANT STATEMENT EMPLOYER SIGNATURE DATE PPLICABLE: MA	Ν	311-318 8
	Report Applica	the date the person signed the application if the int Statement Employer Signature Indicator is "Y".		
	This fie Declina	Id should be space filled for all Sub-Record Type Code – ation Number greater than 1.		
	Format	CCYYMMDD.		
13	RESEF	RVED FOR FUTURE USE	AN	319-350 32

Effective May 10, 2023 Page 60 Record 14							
Field No.	Field Title/Description	Class	Position	Bytes			
AGENT ID	ENTIFICATION RECORD						
1	LINK DATA		1-46	46			
	Link Data is a collection of data elements that are common to all records in the data specification. These common data elements allow the applicable records to be joined. For presentation purposes only, Link Data is shown as Record Type 0 or 00 and should not be considered a separate record but rather a sub-record within each record.						
2	RESERVED FOR FUTURE USE	AN	47-48	2			
3	RECORD TYPE CODE	AN	49-50	2			
	Report "14".						
4	NAME OF AGENT OPTIONAL: WI	AN	51-80	30			
	Report the name of the agent signing the application.						
5	NAME OF AGENCY OPTIONAL: WI	AN	81-110	30			
	Report the name of the agency responsible for submitting the application.						
6	ADDRESS OF AGENCY - STREET NOT APPLICABLE: CA, MA, MI, MN, NC, NCCI, NJ, NY, PA	AN	111-170	60			
	Report the address of the agency.						
7	ADDRESS OF AGENCY - CITY NOT APPLICABLE: CA, MA, MI, MN, NC, NCCI, NJ, NY, PA	AN	171-200	30			
	Report the city of the agency.						
8	ADDRESS OF AGENCY - STATE NOT APPLICABLE: CA, MA, MI, MN, NC, NCCI, NJ, NY, PA	AN	201-202	2			
	Report the state of the agency.						
9	ADDRESS OF AGENCY - ZIP CODE NOT APPLICABLE: CA, MA, MI, MN, NC, NCCI, NJ, NY, PA	AN	203-211	9			
	Report the US post office zip code.						
10	RESERVED FOR FUTURE USE		212-350	139			

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Page 61				Re	cord 15
Field No.	Field Ti	tle/Description	Class	Position	Bytes
AGENT S	ECTION	RECORD			
1	LINK D	ΑΤΑ		1-46	46
	all reco elemen present Type 0	ata is a collection of data elements that are common to rds in the data specification. These common data ts allow the applicable records to be joined. For tation purposes only, Link Data is shown as Record or 00 and should not be considered a separate record her a sub-record within each record.			
2	RESER	<b>RVED FOR FUTURE USE</b>	AN	47-48	2
3	<b>RECOF</b> Report	RD TYPE CODE "15".	AN	49-50	2
4		<b>I'S TELEPHONE NUMBER</b> NAL: WI	Ν	51-60	10
	Report	the general telephone number of the agent or agency.			
5		I'S FAX NUMBER	Ν	61-70	10
		PPLICABLE: MA NAL: WI			
	Report	the general fax number of the agent or agency.			
6		T' <b>S EMAIL ADDRESS</b> NAL: WI	AN	71-100	30
	Report	the email address of the agent.			
7	(FEIN)	CY FEDERAL EMPLOYER IDENTIFICATION NUMBER	AN	101-109	9
	Report corresp	the Federal Employer Identification Number onding to the agency being reported.			
8	AGEN	T'S SOCIAL SECURITY NUMBER	AN	110-118	9
		PPLICABLE: MA, MN, NC NAL: WI			
	Report signing	the identification number corresponding to the agent the application.			
9		<b>I'S SERVICE FEE INDICATOR</b> PPLICABLE: DE, MA, NC, WI	А	119-119	1
	Report	the applicable indicator code.			
	Code	Description			
	Ν	The Agent is not charging a service fee.			
	Y	The Agent is charging a service fee.			

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Page 62	may 10, 2023		Record 15			
Field No.	Field Title/Description	Class	Position Bytes			
10	AGENT'S SIGNATURE DATE NOT APPLICABLE: MA	AN	120-127 8			
	Report the date the agent signed the application.					
	Format CCYYMMDD.					
11	RESERVED FOR FUTURE USE	AN	128-128 1			
12	LICENSE NUMBER NOT APPLICABLE: MN, NC	AN	129-138 10			
	Report the agent's license number.					
13	RESERVED FOR FUTURE USE	AN	139-350 212			

Page 63 Field No.	Field Ti	itle/Description	Class	Position	Bytos
		-	Class	FUSICION	Dytes
REMARK	S RECO	RD			
1	LINK D	ΔΤΑ		1-46	46
	all reco elemer presen Type 0	ata is a collection of data elements that are common to ords in the data specification. These common data hts allow the applicable records to be joined. For tation purposes only, Link Data is shown as Record or 00 and should not be considered a separate record her a sub-record within each record.			
2	RESEF	RVED FOR FUTURE USE	AN	47-48	2
3	RECO	RD TYPE CODE	AN	49-50	2
	Report	"16".			
4	REMA	RK TYPE CODE	Ν	51-53	3
	Report	the code that describes the type of remark.			
	Code	Description			
	001	Contains Remarks text when the Remarks Indicator (General Information Record – Record Type 07, Position 206) is "Y".			
	002	Contains entity name, balance and policy number(s) when the Unpaid Premium Due Indicator (General/Supplemental Information Record – Record Type 08, Position 107) is "Y".			
	003	Contains an explanation for Bureau consideration when the In Dispute Indicator (General/Supplemental Information Record – Record Type 08, Position 108) is "Y".			
	004	Contains the description of the business and operations when the Description of Business and Operations Indicator (General/Supplemental Information Record – Record Type 08, Position 125) is "Y".			
	005	Contains a detailed explanation when the Applicant Related to Entity Indicator (General/Supplemental Information Record – Record Type 08, Position 126) is "Y".			
	006	Contains full details of an offer of voluntary coverage when the Offers of Voluntary Coverage Indicator (General/Supplemental Information Record – Record Type 08, Position 128) is "Y".			
	007	Contains full details of an outstanding audit or inspection on a prior workers' compensation policy when the Outstanding Audit or Inspection on a Prior Workers' Compensation Policy Indicator (General/Supplemental Information Record - Record Type 08, Position 133) is "Y".			
	008	Contains a detailed explanation of previous workers compensation coverage when the No Previous			

Record 16

Field No.	Field T	Field Title/Description		Position	Bytes
		Coverage In This State Indicator (Insurance Record - Record Type 10, Position 51) is "Y". N/A: DE, MA, MI, NC, WI			
	998	Contains DCO Statement/Instruction.			
	999	Contains free-form Text.			
5	REMA	RK TYPE SEQUENCE NUMBER	Ν	54-56	3
	Report Code.	t "001" for the first Text Record of a Remark Type			
		he next sequential number for each additional Remarks d for the Remark Type Code.			
6	REMA	RK TEXT	AN	57-306	250
	Report	t the text of the remark.			
7	RESE	RVED FOR FUTURE USE	AN	307-350	44

Page 65	<b>_</b>		<u>.</u>		cord 1
Field No.	Field Ti	itle/Description	Class	Position	Bytes
ATTACHI		DENTIFICATION RECORD			
1	LINK D	DATA		1-46	46
	all reco elemer presen Type 0	ata is a collection of data elements that are common to ords in the data specification. These common data nts allow the applicable records to be joined. For tation purposes only, Link Data is shown as Record or 00 and should not be considered a separate record her a sub-record within each record.			
2	STATE	ABBREVIATION	А	47-48	2
	NOT A	PPLICABLE: WI			
		the alphabetic state abbreviation of the physical address.			
3	RECO	RD TYPE CODE	AN	49-50	2
	Report	"17".			
4	PREM	IUM FINANCE AGREEMENT ATTACHED INDICATOR	А	51-51	1
	Report	the applicable indicator code.			
	Code	Description			
	Ν	A copy of the premium finance agreement is not attached.			
	Y	A copy of the premium finance agreement is attached.			
5	LEASI	R CONTRACTOR SUPPLEMENTAL EMPLOYEE NG APPLICATION ATTACHED INDICATOR APPLICABLE: DE, MN, WI	A	52-52	1
	Report	the applicable indicator code.			
	Code	Description			
	Ν	An Employee Leasing Supplemental Application, Side A is not attached.			
	Y	An Employee Leasing Supplemental Application, Side A is attached.			
6		T SUPPLEMENTAL EMPLOYEE LEASING CATION ATTACHED INDICATOR	А	53-53	1
	NOT A	PPLICABLE: DE, MN, WI			
	Report	"Y" (Yes) or "N" (No) in this field as applicable.			
	Code	Description			
	Ν	An Employee Leasing Supplemental Application, Side B is not attached.			
	Y	An Employee Leasing Supplemental Application,			

	tle/Description	Class	Position	Bytes
	Side B is attached.			
		А	54-54	1
NOT A	PPLICABLE: MN, WI			
Report	the applicable indicator code.			
Code	Description			
Ν	A Truckers Supplemental Application is not attached.			
Y	A Truckers Supplemental Application is attached.			
		А	55-55	1
-				
Report	the applicable indicator code.			
Code	Description			
Ν	A Wisconsin Supplementary Non Election Form is not attached.			
Y	A Wisconsin Supplementary Non Election Form is attached.			
		А	56-56	1
NOT A	PPLICABLE: DE, MA, MN, NC			
Report	the applicable indicator code.			
Code	Description			
Ν	A Wisconsin Supplementary Election of Coverage Form is not attached.			
Y	A Wisconsin Supplementary Election of Coverage Form is attached.			
		A	57-57	1
NOT A	PPLICABLE: DE, MA, MN, NC			
Report	the applicable indicator code.			
Code	Description			
Ν	A Wisconsin Supplementary Limited Other States Coverage Request is not attached.			
Y	A Wisconsin Supplementary Limited Other States Coverage Request is attached.			
	INDICA NOT A Report Code N Y WISCO ATTAC NOT A Report Code N Y WISCO FORM NOT A Report Code N Y WISCO FORM NOT A Report Code N Y KUSCO FORM NOT A	TRUCKERS SUPPLEMENTAL APPLICATION ATTACHED         NDT APPLICABLE: MN, WI         Report the applicable indicator code.         Code       Description         N       A Truckers Supplemental Application is not attached.         Y       A Truckers Supplemental Application is attached.         WISCONSIN SUPPLEMENTARY NON-ELECTION FORM ATTACHED INDICATOR         NOT APPLICABLE: DE, MA, MN, NC         Report the applicable indicator code.         Code       Description         N       A Wisconsin Supplementary Non Election Form is not attached.         Y       A Wisconsin Supplementary Non Election Form is attached.         WISCONSIN SUPPLEMENTARY ELECTION OF COVERAGE FORM ATTACHED INDICATOR         NOT APPLICABLE: DE, MA, MN, NC         Report the applicable indicator code.         Code       Description         N       A Wisconsin Supplementary Non Election Form is attached.         WISCONSIN SUPPLEMENTARY ELECTION OF COVERAGE FORM ATTACHED INDICATOR         NOT APPLICABLE: DE, MA, MN, NC         Report the applicable indicator code.         Code       Description         N       A Wisconsin Supplementary Election of Coverage Form is not attached.         Y       A Wisconsin Supplementary Election of Coverage Form is attached.         Y       A Wisconsin Supplementary LIMITED OTHER STATES C	TRUCKERS SUPPLEMENTAL APPLICATION ATTACHED       A         NOT APPLICABLE: MN, WI       Report the applicable indicator code.         Code       Description         N       A Truckers Supplemental Application is not attached.         Y       A Truckers Supplemental Application is attached.         WISCONSIN SUPPLEMENTARY NON-ELECTION FORM ATTACHED INDICATOR       A         NOT APPLICABLE: DE, MA, MN, NC       A         Report the applicable indicator code.       Code         Code       Description       A         N       A Visconsin Supplementary Non-Election Form is not attached.       A         V       A Wisconsin Supplementary Non Election Form is not attached.       A         Y       A Wisconsin Supplementary Non Election Form is attached.       A         Y       A Wisconsin Supplementary Non Election Form is attached.       A         WISCONSIN SUPPLEMENTARY ELECTION OF COVERAGE       A         NOT APPLICABLE: DE, MA, MN, NC       Report the applicable indicator code.       A         Code       Description       A       A         N       A Wisconsin Supplementary Election of Coverage Form is not attached.       A         Y       A Wisconsin Supplementary Election of Coverage Form is not attached.       A         WISCOVERAGE REQUEST ATTACHED INDICATOR       A <td>TRUCKERS SUPPLEMENTAL APPLICATION ATTACHED       A       54-54         NOT APPLICABLE: MN, WI       Report the applicable indicator code.       Code       Description         N       A Truckers Supplemental Application is not attached.       S         Y       A Truckers Supplemental Application is attached.       A       55-55         MOT APPLICABLE: DE, MA, MN, NC       Report the applicable indicator code.       A       55-55         Code       Description       A       A       55-55         NOT APPLICABLE: DE, MA, MN, NC       Report the applicable indicator code.       Code       Description         N       A Wisconsin Supplementary Non Election Form is not attached.       A       56-56         Y       A Wisconsin Supplementary Non Election Form is attached.       A       56-56         WISCONSIN SUPPLEMENTARY ELECTION OF COVERAGE       A       56-56         FORM ATTACHED INDICATOR       A       56-56         NOT APPLICABLE: DE, MA, MN, NC       Report the applicable indicator code.       A         VISCONSIN SUPPLEMENTARY Election of Coverage Form is not attached.       A       57-57         NOT APPLICABLE: DE, MA, MN, NC       Report the applicable indicator code.       A       57-57         Code       Description       N       A Wisconsin Supplementary Election of C</td>	TRUCKERS SUPPLEMENTAL APPLICATION ATTACHED       A       54-54         NOT APPLICABLE: MN, WI       Report the applicable indicator code.       Code       Description         N       A Truckers Supplemental Application is not attached.       S         Y       A Truckers Supplemental Application is attached.       A       55-55         MOT APPLICABLE: DE, MA, MN, NC       Report the applicable indicator code.       A       55-55         Code       Description       A       A       55-55         NOT APPLICABLE: DE, MA, MN, NC       Report the applicable indicator code.       Code       Description         N       A Wisconsin Supplementary Non Election Form is not attached.       A       56-56         Y       A Wisconsin Supplementary Non Election Form is attached.       A       56-56         WISCONSIN SUPPLEMENTARY ELECTION OF COVERAGE       A       56-56         FORM ATTACHED INDICATOR       A       56-56         NOT APPLICABLE: DE, MA, MN, NC       Report the applicable indicator code.       A         VISCONSIN SUPPLEMENTARY Election of Coverage Form is not attached.       A       57-57         NOT APPLICABLE: DE, MA, MN, NC       Report the applicable indicator code.       A       57-57         Code       Description       N       A Wisconsin Supplementary Election of C

Effective Page 67	may ro,			Re	cord 17
Field No.	Field Ti	itle/Description	Class	Position	Bytes
11		RIENCE MODIFICATION RATING/MERIT RATING STMENT WORKSHEET ATTACHED INDICATOR	А	58-58	1
	NOT A	PPLICABLE: MN			
	Report	the applicable indicator code.			
	Code	Description			
	Ν	An Experience Modification Rating Worksheet is not attached.			
	Y	An Experience Modification Rating Worksheet is attached.			
12	RESER	RVED FOR FUTURE USE	AN	59-60	2
13		RUPTCY FILING ATTACHED INDICATOR	А	61-61	1
	NOT A	PPLICABLE: DE, MN, NC			
	Report	the applicable indicator code.			
	Code	Description			
	Ν	A Bankruptcy Filing is not attached.			
	Y	A Bankruptcy Filing is attached.			
14		TANDING BALANCE DISPUTE / PREMIUM EMENT CORRESPONDENCE ATTACHED INDICATOR	А	62-62	1
	NOT A	PPLICABLE: DE, MN, WI			
	Report	the applicable indicator code.			
	Code	Description			
	Ν	Outstanding Balance Dispute/Premium Agreement Correspondence is not attached.			
	Y	Outstanding Balance Dispute/Premium Agreement Correspondence is attached.			
15		4 OWNERSHIP FORM ATTACHED INDICATOR PPLICABLE: NC	A	63-63	1
	Report	the applicable indicator code.			
	Code	Description			
	Ν	An ERM-14 Ownership Form is not attached.			
	Y	An ERM-14 Ownership Form is attached.			
16	INDICA	OF NONRENEWAL OR CANCELLATION ATTACHED ATOR .PPLICABLE: DE, MN, NC, WI	A	64-64	1
	Report	the applicable indicator code.			

Page 68 Record 17 Field No. **Field Title/Description Position Bytes** Class Code Description Ν A termination notice is not attached. Y A termination notice is attached. 17 **COPY OF APPROVED DIA FORM 153, AFFIDAVIT OF** А 65-65 1 **EXEMPTION FOR CERTAIN CORPORATE OFFICERS,** ATTACHED INDICATOR NOT APPLICABLE: DE, MN, NC, WI Report the applicable indicator code. Code Description Ν A copy of the approved DIA Form 153 is not attached. Υ A copy of the approved DIA Form 153 is attached. 18 COPY OF LETTER FROM SOLE PROPRIETOR, PARTNER, 66-66 1 А OR MEMBER OF AN LLC ELECTING COVERAGE ATTACHED INDICATOR NOT APPLICABLE: DE, MN, NC, WI Report the applicable indicator code. Code Description Ν A copy of the sole proprietor's, partner's or member's letter electing coverage is not attached. Υ A copy of the sole proprietor's, partner's or member's letter electing coverage is attached. 19 COPY OF FORM 941 OR FORM WR-1 ATTACHED INDICATOR A 67-67 1 NOT APPLICABLE: DE, MN, NC, WI Report the applicable indicator code. Code Description Ν A copy of Form 941 or Form WR-1 is not attached. Y A copy of Form 941 or Form WR-1 is attached. 20 **RESERVED FOR FUTURE USE** AN 68-68 1 21 CONSTRUCTION CONTRACTOR SUPPLEMENTAL А 69-69 1 APPLICATION ATTACHMENT INDICATOR NOT APPLICABLE: DE, MI, MN, NC, WI Report the applicable indicator code. Code Description Ν A Construction Contractor Supplemental Application is not attached.

WCIO Workers Compensation Data Specifications Manual **WCNOA** Effective May 10, 2023 Page 69 Record 17 Field No. **Field Title/Description Position Bytes** Class is not attached. Y A Construction Contractor Supplemental Application is attached. 22 EMPLOYEE LEASING COMPANY CLIENT CONTRACT А 70-70 1 ATTACHED INDICATOR NOT APPLICABLE: DE, MI, MN, NC, WI Report the applicable indicator code. **Code Description** An Employee Leasing Company Client Contract is Ν not attached. Υ An Employee Leasing Company Client Contract is attached. 23 EMPLOYEE LEASING COMPANY LIST OF LEASED А 71-71 1 **EMPLOYEES ATTACHED INDICATOR** NOT APPLICABLE: DE, MI, MN, NC, WI Report the applicable indicator code. Code Description Ν An Employee Leasing Company List of Leased Employees is not attached. An Employee Leasing Company List of Leased Υ Employees is attached. LABOR CONTRACTOR SUPPLEMENTAL APPLICATION 24 А 72-72 1 ATTACHED INDICATOR NOT APPLICABLE: DE, MI, MN, NC, WI Report the applicable indicator code. Code Description Ν A Labor Contractor Supplemental Application is not attached. Υ A Labor Contractor Supplemental Application is attached. 25 LABOR CONTRACTOR CLIENT LIST ATTACHED INDICATOR A 73-73 1 NOT APPLICABLE: DE, MI, MN, NC, WI Report the applicable indicator code. Code Description Ν A Labor Contractor Client List is not attached. Υ A Labor Contractor Client List is attached.

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Field No.	Field Ti	tle/Description	Class	Position	
26		R CONTRACTOR BROCHURES AND SAMPLE RACTS ATTACHED INDICATOR	А	74-74	1
	NOT A	PPLICABLE: DE, MI, MN, NC, WI			
	Report	the applicable indicator code.			
	Code	Description			
	Ν	A Labor Contractor Brochures and Sample Contracts are not attached.			
	Y	A Labor Contractor Brochures and Sample Contracts are attached.			
27		NATION FOR DECREASE IN ESTIMATED PAYROLL CHED INDICATOR	A	75-75	1
	NOT A	PPLICABLE: DE, MI, MN, NC, WI			
	Report	the applicable indicator code.			
	Code	Description			
	Ν	An explanation for decrease in estimated payroll is not attached.			
	Y	An explanation for decrease in estimated payroll is attached.			
28	MISCE	LLANEOUS ATTACHMENT INDICATOR	А	76-76	1
	NOT A	PPLICABLE: DE, MI, MN, NC, WI			
	Report	the applicable indicator code.			
	Code	Description			
	Ν	A Miscellaneous Attachment is not attached.			
	Y	A Miscellaneous Attachment is attached.			
29		WORK ORDER ATTACHED INDICATOR PPLICABLE: DE, MI, MN, NC, WI	A	77-77	1
	Report	the applicable indicator code.			
	Code	Description			
	Ν	A Stop Work Order is not attached.			
	Y	A Stop Work Order is attached.			
30		SIFICATION ATTACHMENT INDICATOR PPLICABLE: DE, MI, MN, NC, WI	А	78-78	1
	Report	the applicable indicator code.			
	Code	Description			

Page 71 Field No.	Field Ti	tle/Description	Class	Position	cord 1
Field NO.			01855	FUSICION	Dytes
	N	A Classification Attachment is not attached.			
	Y	A Classification Attachment is attached.			
31		PPLICATION ATTACHED INDICATOR PPLICABLE: DE, MI, MN, NC, WI	A	79-79	1
	Report	the applicable indicator code.			
	Code	Description			
	Ν	A Federal Employer Identification Number (FEIN) Application is not attached.			
	Y	A Federal Employer Identification Number (FEIN) Application is attached.			
32		RACT REQUIRING THE WAIVER OF OUR RIGHTS RSEMENT ATTACHED INDICATOR	А	80-80	1
	NOT A	PPLICABLE: DE, MI, MN, NC, WI			
	Report	the applicable indicator code.			
	Code	Description			
	Ν	A Contract Requiring the Waiver of our Rights Endorsement is not attached.			
	Y	A Contract Requiring the Waiver of our Rights Endorsement is attached.			
33		R OF CREDIT ATTACHED INDICATOR PPLICABLE: DE, MI, MN, NC, WI	A	81-81	1
	Report	the applicable indicator code.			
	Code	Description			
	Ν	A Letter of Credit is not attached.			
	Y	A Letter of Credit is attached.			
34		NMENT LETTER ATTACHED INDICATOR PPLICABLE: DE, MI, MN, NC, WI	A	82-82	1
	Report	the applicable indicator code.			
	Code	Description			
	N	A Notice of Assignment Letter is not attached.			
	Y	A Notice of Assignment Letter is attached.			
35		YED PROCESSING LETTER ATTACHED INDICATOR PPLICABLE: DE, MI, MN, NC, WI	A	83-83	1
	-	, , ,			

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Page 72	May 10,	2023		Record 17		
Field No.	Field Ti	tle/Description	Class	Position	Bytes	
	Report	the applicable indicator code.				
	Code	Description				
	Ν	A Delayed Processing Letter is not attached.				
	Y	A Delayed Processing Letter is attached.				
36	INDICA	IN REQUIRED BY IRS EXPLANATION ATTACHMENT ATOR PPLICABLE: DE, MI, MN, NC, WI	A	84-84	1	
	Code	the applicable indicator code. Description				
	N	A No FEIN Required by the IRS Explanation attachment is not attached.				
	Y	A No FEIN Required by the IRS Explanation attachment is attached.				
37		EN NOTICE OF REFUSAL ATTACHED INDICATOR PPLICABLE: DE, MA, MI, NC, WI	A	85-85	1	
	Report	the applicable indicator code.				
	Code	Description				
	Ν	A Written Notice of Refusal is not attached.				
	Y	A Written Notice of Refusal is attached.				
38	INDICA		A	86-86	1	
	NOT A	PPLICABLE: DE, MA, MI, NC, WI				
	Report	the applicable indicator code.				
	Code	Description				
	Ν	An Employee Leasing Exemption Certificate is not attached.				
	Y	An Employee Leasing Exemption Certificate is attached.				
39		<b>STATE MOD ATTACHED INDICATOR</b> PPLICABLE: DE, MA, MI, NC, WI	A	87-87	1	
	Report	the applicable indicator code.				
	Code	Description				
	Ν	An Interstate Mod is not attached.				
	Y	An Interstate Mod is attached.				

Effective May 10, 2023 Page 73 Record 1						
Field No.	Field Ti	tle/Description	Class	Position	Bytes	
40	NON RESIDENT AGENT LICENSE ATTACHED INDICATOR NOT APPLICABLE: DE, MA, MI, NC, WI		A	88-88	1	
	Report the applicable indicator code.					
	Code	Description				
	Ν	A Non Resident Agent License is not attached.				
	Y	A Non Resident Agent License is attached.				
41	_	AUDIT ATTACHED INDICATOR PPLICABLE: DE, MA, MI, NC, WI	A	89-89	1	
	Report	Report the applicable indicator code.				
	Code	Description				
	Ν	A Prior Audit is not attached.				
	Y	A Prior Audit is attached.				
42	REQUI	EST FOR CERTIFICATION OF INSURANCE ATTACHED	А	90-90	1	
	NOT APPLICABLE: DE, MA, MI, NC, WI					
	Report the applicable indicator code.					
	Code	Description				
	Ν	A Request for Certificate Of Insurance is not attached.				
	Y	A Request for Certificate Of Insurance is attached.				
43		CTION LETTER ATTACHED INDICATOR PPLICABLE: DE, MA, MI, NC	A	91-91	1	
	Report	Report the applicable indicator code.				
	Code	Description				
	Ν	The Rejection Letter is not attached.				
	Y	The Rejection Letter is attached.				
44	ASSIG	NMENT PENDING PAYMENT LETTER ATTACHED	А	92-92	1	
	NOT APPLICABLE: DE, MA, MI, NC					
	Report the applicable indicator code.					
	Code	Description				
	Ν	The Assignment Pending Payment Letter is not attached				

Page 74				Record 17		
Field No.	Field Ti	ield Title/Description		Position	Bytes	
	Y	The Assignment Pending Payment Letter is attached				
45	5 <b>PAYROLL VERIFICATION FORMS ATTACHED INDIC</b> NOT APPLICABLE: DE, MA, MI, NC			93-93	1	
	Code	Description				
	Ν	The Payroll Verification Forms are not attached.				
	Y	The Payroll Verification Forms are attached.				
46		ERS COMPENSATION APPLICATION INDICATOR PPLICABLE: CA, DE, MA, MI, MN, NC, NCCI, NJ, NY, PA	A	94-94	1	
	Report	the applicable indicator code.				
	Code	Description				
	Ν	The application is not attached.				
	Y	The application is attached.				
47	RESEF	RVED FOR FUTURE USE		95-256	162	

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Page 75	Field Title/Decorintian	Class	Re Position	cord 18				
Field No.								
OTHER STATE OPERATIONS RECORD								
1			1-46	46				
	NOT APPLICABLE: DE, MA, MI, NC, WI							
	Link Data is a collection of data elements that are common to all records in the data specification. These common data elements allow the applicable records to be joined. For presentation purposes only, Link Data is shown as Record Type 0 or 00 and should not be considered a separate record but rather a sub-record within each record.							
2	RESERVED FOR FUTURE USE	AN	47-48	2				
	NOT APPLICABLE: DE, MA, MI, NC, WI							
3	RECORD TYPE CODE	AN	49-50	2				
	NOT APPLICABLE: DE, MA, MI, NC, WI							
	Report "18".							
	This record is used for reporting operations in other states. As many of these records as are need may be reported. N/A: DE, MA, MI, NC, NCCI, WI							
4	OTHER STATE OPERATIONS STATE	AN	51-52	2				
	NOT APPLICABLE: DE, MA, MI, NC, WI							
	Report the US Postal Service abbreviation for the other state in which operations are performed.							
5	OTHER STATE OPERATIONS LOCATION	AN	53-142	90				
	NOT APPLICABLE: DE, MA, MI, NC, WI							
	Report the location in another state in which operations are performed.							
6	OTHER STATE OPERATIONS INSURANCE CARRIER NOT APPLICABLE: DE, MA, MI, NC, WI	AN	143-202	60				
	Report the name of the insurance company providing coverage for operations in another state.							
7	OTHER STATE OPERATIONS POLICY NUMBER	AN	203-220	18				
	NOT APPLICABLE: DE, MA, MI, NC, WI							
	Report the policy number of the policy providing coverage for operations in another state.							
8	RESERVED FOR FUTURE USE	AN	221-350	130				
	NOT APPLICABLE: DE, MA, MI, NC, WI							