

WCIO Workers Compensation Data Specifications Manual

WORKERS COMPENSATION EXPERIENCE MODIFICATION/MERIT ADJUSTMENT ELECTRONIC RATING SPECIFICATIONS (WCRATING)

Changed Data Element Note

Record	Field Name	C	hange Reason
99	NUMBER OF RATINGS (14-21)	D	CO Requirement Change
then report the number of rating documents contained on the file for the associated Carrier Pup. This field will show ONLY the total number of Header Records (Record Type Code 00) on the file		will show ONLY the total number of Rating	
99	NUMBER OF RATINGS (14-21)	D	CO Requirement Change
From : If position 3, Trailer Type Code, is 9, then report the number of rating documents contained on the file. This field will show ONLY the total number of Header Records (Record Type Code 00) on the file.		To : If position 3, Trailer Type Code, is 9, then report the number of rating documents contained on the file. This field will show ONLY the total number of Rating Information Records (Record Type Code 01) on the file.	

Changed Data Element Population Rule State Applicability

Record	Field Name	Change Reason		
02	D-RATIO (DISCOUNT RATIO) FACTOR	(196-201)	DCO Requirement Change	
Population Rule: There is an assumed decimal point between positions 198 and 199.				
From Not Applicable in: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI To Not Applicable in: DE, MA, MI, MN, NC, NCCI, NJ, PA, WI				

Page 3		
TOPIC/ FIELD NAME	SUBJECT HEADING	POSITION
Δ		
A		
ACTUAL EXCESS LOSS AMOUNT	State/Firm Summary Information Record	113-121
ACTUAL INCURRED LOSS MESSAGE CODE	Payroll/Loss Information Record	283-283
ACTUAL INCURRED LOSS TOTAL	State/Firm Summary Information Record	122-130
ACTUAL INCURRED LOSS TOTAL AMOUNT	Payroll/Loss Information Record	265-273
ACTUAL PRIMARY LOSS AMOUNT	Payroll/Loss Information Record	274-282
	State/Firm Summary Information Record	140-148
ACTUAL PRIMARY LOSS MESSAGE CODE	Payroll/Loss Information Record	284-284
ADDRESS - CITY	Risk Name and Addresses Record	253-282
ADDRESS - STATE	Risk Name and Addresses Record	283-284
ADDRESS - STREET	Risk Name and Addresses Record	173-212
	Risk Name and Addresses Record	213-252
ADDRESS - ZIP CODE	Risk Name and Addresses Record	<u>285-293</u>
A-RATED MINIMUM PREMIUM	Payroll/Loss Information Record	218-222
ASSIGNED RISK ADJUSTMENT PROGRAM (ARAP) FACTOR		156-158
	State/Firm Summary Information Record	149-151
AUTHORIZED CLASSIFICATION CODE INFORMATION CODE	•	241-241
AVERAGE BALLAST AMOUNT	State/Firm Summary Information Record	152-160
В		
BALLAST AMOUNT	State/Firm Summary Information Record	131-139
BRANCH CODE	Branch Code Information Record	62-64
	Rating Information Record	243-245
BUSINESS SEGMENT IDENTIFIER	Header Record	22-28
	Rating Information Record	302-308
С		
-		
CALIFORNIA RATING EFFECTIVE DATE	Additional Rating Information Record	134-141
	State/Firm Summary Information Record	165-168
CARRIER CODE	Additional Rating Information Record	22-26
	Branch Code Information Record	22-26 22-26
	Contingent Rating Record Header Record	3-7
	Messages Record	<u>3-7</u> 22-26
	Payroll/Loss Information Record	22-20
	Policy Level Messages Record	22-26
	Primary/State Summary Information Record	22-26
	Rating Information Record	22-26
	Rating Information Record	238-242
	Risk Name and Addresses Record	22-26
	State/Firm Summary Information Record	22-26
CARRIER CODE - EXPERIENCE	Payroll/Loss Information Record	69-73
	Policy Level Messages Record	179-183
	Primary/State Summary Information Record	69-73
CARRIER GROUP CODE	Header Record	8-12
CARRIER ZIP CODE	Branch Code Information Record	99-107
CATASTROPHE NUMBER	Payroll/Loss Information Record	305-306
CITY OF THE PHYSICAL BRANCH ADDRESS	Branch Code Information Record	67-98
CLAIM COUNT	Payroll/Loss Information Record	307-311
CLAIM NUMBER	Payroll/Loss Information Record	247-258
CLASSIFICATION CODE	Payroll/Loss Information Record	153-156
CLASSIFICATION CODE SUFFIX	Payroll/Loss Information Record	157-157
CLASSIFICATION WORDING	Payroll/Loss Information Record	158-187
COMBINABLE ID NUMBER	Risk Name and Addresses Record	304-312
CONTRACTORS PREMIUM ADJUSTMENT PROGRAM (CPAP) FACTOR	Rating Information Record	165-167
COVERAGE ID NUMBER	Payroll/Loss Information Record	108-115
	Risk Name and Addresses Record	294-303
CREDIBILITY EXCESS FACTOR	State/Firm Summary Information Record	183-186
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Page 4		
TOPIC/ FIELD NAME	SUBJECT HEADING	POSITION
CREDIBILITY PRIMARY FACTOR	State/Firm Summary Information Record	179-182
D		
DATA CODE DETAIL CONTINGENT EFFECTIVE DATE DETAIL POLICY NUMBER IDENTIFIER DETAIL RECORD COUNT TOTAL DETAIL REPORT LEVEL CODE / REPORT NUMBER D-RATIO (DISCOUNT RATIO) FACTOR	Payroll/Loss Information Record Contingent Rating Record Contingent Rating Record File Control Record Contingent Rating Record Payroll/Loss Information Record	188-188 174-177 218-235 4-13 172-173 196-201
E		
ELIGIBILITY PREMIUM AMOUNT - EXPERIENCE EXPECTED EXCESS LOSS TOTALS EXPECTED LOSS RATE (ELR) EXPECTED LOSS TOTAL	Payroll/Loss Information Record State/Firm Summary Information Record Payroll/Loss Information Record Payroll/Loss Information Record State/Firm Summary Information Record	312-319 187-195 189-195 223-231 95-103
EXPECTED PRIMARY LOSS AMOUNT	Payroll/Loss Information Record State/Firm Summary Information Record	232-240 104-112
EXPERIENCE END DATE EXPERIENCE START DATE EXPOSURE AMOUNT	Additional Rating Information Record Additional Rating Information Record Payroll/Loss Information Record	104-112 104-109 98-103 202-211
F		
FIRM CODE/MULTIPLE ENTITY CODE	Contingent Rating Record Payroll/Loss Information Record Primary/State Summary Information Record Rating Information Record Risk Name and Addresses Record	170-171 67-68 67-68 67-68 67-68 67-68
FIRST TIME MAIL INDICATOR FLORIDA ASSIGNED RISK ADJUSTMENT PROGRAM (ARAP) FACTOR	State/Firm Summary Information Record Rating Information Record Rating Information Record	67-68 284-284 162-164
FORM TYPE CODE	Contingent Rating Record	236-240
1		
INCURRED INDEMNITY AMOUNT INCURRED MEDICAL AMOUNT INDICATED RATING FACTOR INJURY CODE (INJURY TYPE)	Payroll/Loss Information Record Payroll/Loss Information Record Rating Information Record Payroll/Loss Information Record	294-302 285-293 168-172 259-260
L		
LIMIT CHARGE FACTOR LINE NUMBER	State/Firm Summary Information Record Messages Record Policy Level Messages Record	161-163 76-78 76-78
LOSS DATA TYPE CODE LOSS LIMITED REDUCTION TOTAL LOSS SEQUENCE NUMBER	Payroll/Loss Information Record State/Firm Summary Information Record Payroll/Loss Information Record	264-264 169-178 242-246
Μ		
MANUAL/CHARGED RATE MARKET TYPE CODE MASSACHUSETTS ALL RISK ADJUSTMENT PROGRAM (ARAP) FACTOR MESSAGE	Payroll/Loss Information Record Rating Information Record Rating Information Record Messages Record	212-217 237-237 291-293 79-178
MESSAGE CODE MESSAGE SEQUENCE	Policy Level Messages Record Messages Record Messages Record Policy Level Messages Record	79-178 70-72 73-75 73-75

12-19

12-19

12-19

12-19

12-19 12-19

12-19

45-52

45-52 45-52

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45-52

45-52

TOPIC/ FIELD NAME	SUBJECT HEADING	POSITION
NAME CODE NUMBER	Risk Name and Addresses Record	69-71
NAME OF DETAIL CARRIER	Contingent Rating Record	178-217
NAME OF FIRM	Payroll/Loss Information Record	118-147
NAME OF INSURED	Rating Information Record	71-100
	Risk Name and Addresses Record	72-171
NAME OF INSURED CONTINUED	Rating Information Record	101-130
NAME OF STATE	Rating Information Record	131-150
NUMBER OF RATINGS	File Control Record	14-21
Р		
POLICY - TOTAL EXPOSURE	Primary/State Summary Information Record	116-126
POLICY EFFECTIVE DATE	Rating Information Record	264-271
POLICY EFFECTIVE DATE - EXPERIENCE	Payroll/Loss Information Record	92-99
	Policy Level Messages Record	202-209
	Primary/State Summary Information Record	92-99
POLICY EXPIRATION DATE	Rating Information Record	272-279
POLICY EXPIRATION DATE - EXPERIENCE	Payroll/Loss Information Record	100-107
	Primary/State Summary Information Record	100-107
POLICY NUMBER IDENTIFIER	Additional Rating Information Record	27-44
	Branch Code Information Record	27-44
	Contingent Rating Record	27-44
	Messages Record	27-44
	Payroll/Loss Information Record	27-44
	Policy Level Messages Record	27-44
	Primary/State Summary Information Record	27-44
	Rating Information Record	27-44
	Rating Information Record	246-263
	Risk Name and Addresses Record	27-44
	State/Firm Summary Information Record	27-44
POLICY NUMBER IDENTIFIER - EXPERIENCE	Payroll/Loss Information Record	74-91
	Policy Level Messages Record	184-201
	Primary/State Summary Information Record	74-91
POLICY TOTAL: ACTUAL INCURRED LOSSES	Primary/State Summary Information Record	137-146
POLICY TOTAL: PRIMARY ACTUAL LOSSES	Primary/State Summary Information Record	147-156
PRELIMINARY STATE RATING CODE	State/Firm Summary Information Record	75-75
PRIMARY LOSSES - ACTUAL TOTALS	Rating Information Record	210-218
PRIMARY LOSSES - EXPECTED TOTALS	Rating Information Record	183-191
R		
RATABLE EXCESS - ACTUAL	Rating Information Record	219-227
RATABLE EXCESS - EXPECTED	Rating Information Record	192-200
RATE SHEET IDENTIFICATION NUMBER	Rating Information Record	294-301
RATING EFFECTIVE DATE	Additional Rating Information Record	12-19
-	Branch Code Information Record	12-19
	Contingent Rating Record	12-19
	Messages Record	12-10

RATING EXPIRATION DATE

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Messages Record

Payroll/Loss Information Record

Policy Level Messages Record

Risk Name and Addresses Record

Branch Code Information Record

Payroll/Loss Information Record

Policy Level Messages Record

Additional Rating Information Record

Rating Information Record

Contingent Rating Record

Rating Information Record

Messages Record

Primary/State Summary Information Record

State/Firm Summary Information Record

Primary/State Summary Information Record 45-52

TOPIC/ FIELD NAME	SUBJECT HEADING	POSITIO
	Risk Name and Addresses Record	45-52
	State/Firm Summary Information Record	45-52
RATING FACTOR	Rating Information Record	151-155
ATING ISSUE DATE	Additional Rating Information Record	<u>53-60</u>
	Branch Code Information Record	53-60
	Contingent Rating Record	53-60
	Messages Record	53-60
	Payroll/Loss Information Record	53-60
	Policy Level Messages Record	53-60 53-60
	Primary/State Summary Information Record Rating Information Record	53-60
	Risk Name and Addresses Record	53-60
	State/Firm Summary Information Record	53-60
ATING TYPE CODE	Rating Information Record	62-62
ECORD TYPE CODE	Additional Rating Information Record	1-2
	Branch Code Information Record	
	Contingent Rating Record	1-2
	File Control Record	1-2
	Header Record	1-2 1-2 1-2 1-2 1-2 1-2 1-2 1-2
	Messages Record	1-2
	Payroll/Loss Information Record	1-2
	Policy Level Messages Record	1-2
	Primary/State Summary Information Record	1-2
	Rating Information Record	1-2
	Risk Name and Addresses Record	1-2
	State/Firm Summary Information Record	1-2
	Additional Rating Information Record	110-115
RERATE EFFECTIVE DATE	Additional Rating Information Record	116-121
RESERVED FOR FUTURE USE	Additional Rating Information Record	62-97
	Additional Rating Information Record	142-319
	Branch Code Information Record	108-319
	Contingent Rating Record	62-69
	Contingent Rating Record File Control Record	241-319 22-319
	Header Record	29-319
	Messages Record	<u>29-319</u> 62-69
	Messages Record	179-319
	Payroll/Loss Information Record	62-64
	Payroll/Loss Information Record	116-117
	Payroll/Loss Information Record	148-152
	Payroll/Loss Information Record	303-304
	Policy Level Messages Record	62-72
	Policy Level Messages Record	210-319
	Primary/State Summary Information Record	62-64
	Primary/State Summary Information Record	108-115
	Primary/State Summary Information Record	157-319
	Rating Information Record	65-66
	Rating Information Record	69-70
	Rating Information Record	161-161
	Rating Information Record	280-280
	Rating Information Record	285-290
	Rating Information Record	309-319
	Risk Name and Addresses Record	62-66
	Risk Name and Addresses Record	172-172
	Risk Name and Addresses Record	313-319
	State/Firm Summary Information Record	62-64
	State/Firm Summary Information Record	69-72
	State/Firm Summary Information Record	82-94
	State/Firm Summary Information Record	164-164
	State/Firm Summary Information Record	196-319

RESERVED FOR NCCI USE

Rating Information Record

160-160

TOPIC/ FIELD NAME	SUBJECT HEADING	POSITION
REVISION CODE	Additional Rating Information Record Branch Code Information Record	<u>61-61</u> 61-61
	Contingent Rating Record	61-61
	Messages Record	61-61
	Payroll/Loss Information Record	61-61
	Policy Level Messages Record	61-61
	Primary/State Summary Information Record	61-61
	Rating Information Record	61-61
	Risk Name and Addresses Record	<u>61-61</u>
	State/Firm Summary Information Record	<u>61-61</u>
	Rating Information Record	63-64
RISK ID NUMBER	Additional Rating Information Record	$\frac{3-11}{2}$
	Branch Code Information Record Contingent Rating Record	<u>3-11</u> 3-11
	Messages Record	3-11
	Payroll/Loss Information Record	3-11
	Policy Level Messages Record	3-11
	Primary/State Summary Information Record	3-11
	Rating Information Record	3-11
	Risk Name and Addresses Record	3-11
	State/Firm Summary Information Record	3-11
S		
SARAP FACTOR	Rating Information Record	281-283
SPLIT RATING CODE	Rating Information Record	182-182
STABILIZING VALUE	Rating Information Record	173-181
STATE ABBREVIATION	Branch Code Information Record	65-66
	State/Firm Summary Information Record	73-74
STATE CODE	Additional Rating Information Record	20-21
	Branch Code Information Record	20-21
	Contingent Rating Record	20-21
	Contingent Rating Record	70-169
	Messages Record	20-21 20-21
	Payroll/Loss Information Record Policy Level Messages Record	20-21
	Primary/State Summary Information Record	20-21
	Rating Information Record	20-21
	Risk Name and Addresses Record	20-21
	State/Firm Summary Information Record	20-21
	State/Firm Summary Information Record	65-66
STATE CODE - EXPERIENCE	Payroll/Loss Information Record	<u>65-66</u>
	Primary/State Summary Information Record	65-66
STATUS OF CLAIM CODE	Payroll/Loss Information Record	263-263
STATUS OF RATE FILING CODE SUBJECT PREMIUM AMOUNT	Rating Information Record	159-159 127-136
SUPERSEDES RATING DATE	Primary/State Summary Information Record Additional Rating Information Record	128-133
		120-135
Т		
THIRD PARTY ENTITY (TPE/TPA/MGA) FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)	Header Record	13-21
TOTALS - ACTUAL	Rating Information Record	228-236
TOTALS - EXPECTED	Rating Information Record	201-209
TRAILER TYPE CODE	File Control Record	3-3
U		_
UNITED STATES LONGSHORE AND HARBOR WORKERS'	Payroll/Loss Information Record	261-262
DCO INDICATION CODE		
W		
WCRATING FORMAT CODE	Additional Rating Information Record	320-320
		220 020

TOPIC/ FIELD NAME	SUBJECT HEADING		
	Branch Code Information Reco		
	Contingent Rating Record		
	File Control Record		
	Header Record		
	Messages Record		
	Douroll/Loop Information Doop		

WEIGHT FACTOR WITHDRAWN DATE

POSITION

Branch Code Information Record	320-320
Contingent Rating Record	320-320
File Control Record	320-320
Header Record	320-320
Messages Record	320-320
Payroll/Loss Information Record	320-320
Policy Level Messages Record	320-320
Primary/State Summary Information Record	320-320
Rating Information Record	320-320
Risk Name and Addresses Record	320-320
State/Firm Summary Information Record	320-320
State/Firm Summary Information Record	76-81
Additional Rating Information Record	122-127

Page 9	Field Title/Decerintian	Class		cord 00
Field No.	Field Title/Description	Class	Position	Bytes
HEADER	RECORD			
1	RECORD TYPE CODE	AN	1-2	2
	NOT APPLICABLE: DE, PA			
	Report "00".			
	Record Type Code 00 will contain Header information used to identify each Carrier Pup's (Carrier Group's Subsidiary Companies) Distribution records. There will be multiple worksheets (01–07) records. Record Type Code 99 will indicate the end of the distribution records for that Carrier Pup (Carrier Group's Subsidiary Companies).			
2	CARRIER CODE	Ν	3-7	5
	NOT APPLICABLE: DE, PA			
	Report the code assigned to the reporting company by NCCI or other DCO.			
3	CARRIER GROUP CODE	Ν	8-12	5
	NOT APPLICABLE: DE, MN, PA			
	Report the number assigned by DCOs to distribution carriers classed together by ownership or business functions.			
4	THIRD PARTY ENTITY (TPE/TPA/MGA) FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)	Ν	13-21	9
	NOT APPLICABLE: DE, MA, MI, NC, NCCI, NJ, NY, PA, WI			
	Report the Federal Employer Identification Number (FEIN) corresponding to the Third Party Entity (TPE/TPA/MGA) Data Provider.			
5	BUSINESS SEGMENT IDENTIFIER	N	22-28	7
	NOT APPLICABLE: DE, MI, NC, NCCI, NJ, NY, PA, WI			
	Report the series of identifying codes provided by the data provider.			
6	RESERVED FOR FUTURE USE NOT APPLICABLE: DE, PA	AN	29-319	291
7	WCRATING FORMAT CODE NOT APPLICABLE: DE, PA	AN	320-320	1
	Report the code that identifies the version format.			
	Code Description			
	1 WCIO			
	Blank NCCI			

Field No.	Field Title/Description	Class	Position	Bytes
RATING I	NFORMATION RECORD			
1	RECORD TYPE CODE Report "01".	AN	1-2	2
	Record Type Code 01 will contain rating information used to produce the final experience modification page and the Header Record on each worksheet page.			
	Link data contains fields common to all record types and is located in positions 3-61 of this record.			
2	RISK ID NUMBER	AN	3-11	9
	Report the unique risk (experience rating) identification number assigned by NCCI or the risk identification number given by the independent DCO assigned to the state where applicable.			
	For interstate risks, report the NCCI assigned number.			
	For intrastate risks, report the jurisdiction assigned number.			
	For non-rated risks, this field is optional.			
3	RATING EFFECTIVE DATE	N	12-19	8
	Report the date that the rating is effective.			
	Format CCYYMMDD.			
4	STATE CODE	Ν	20-21	2
	Report the code identifying the state in which the experience modification was promulgated.			
5	CARRIER CODE	Ν	22-26	5
	Report the code assigned to the reporting company by NCCI or other DCO.			
	Pertains to the policies outlined in positions 27-44.			
6	POLICY NUMBER IDENTIFIER	AN	27-44	18
	Report the unique identifier used for identifying the policy.			
	This is the policy covering the insured for which the rating was promulgated.			
7	RATING EXPIRATION DATE	N	45-52	8
	NOT APPLICABLE: NCCI, NY			
	Report the date that the rating expires.			
	Applies only to experience modification periods of less than one year and is defined as the California unexpired term date. N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	Report 0000000 in this field when the Rating Type Code			

Report 00000000 in this field when the Rating Type Code

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VVV	-K	A I I	NG	

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Page 11	-			Re	cord 0
Field No.	Field Title/Description Class			Position	
		n 62 of this record), value D, is reported. N/A: CA, DE, , MN, NC, NJ, PA, WI			
	Format	CCYYMMDD.			
8		G ISSUE DATE PPLICABLE: NC	Ν	53-60	8
	Report	the date the rating was calculated.			
	Format	CCYYMMDD.			
9	REVISION CODE NReport the code that indicates whether there has been a revision.N				1
	Code	Description			
	1	Not Revised			
	2	Revised			
10	RATING TYPE CODEANReport the code that indicates the type of rating being reported.A				1
	Code	Description			
	С	Cannot Issue N/A: CA, MA, MI, MN, NC, NJ, NY, WI			
	D	Does Not Qualify (DNQ) N/A: MI			
	Е	Experience Rating			
	I	Independent Bureau N/A: CA, DE, MA, MI, MN, NC, NJ, NY, PA, WI			
	Μ	Merit Adjustment N/A: CA, NC, NCCI, NY, WI			
	Ν	Not Rated- No Current Coverage N/A: CA, MI, NCCI, WI			
	W	Withdraw N/A: MI			
11		ION NUMBER PPLICABLE: DE, MI, NY, PA	Ν	63-64	2
	Report rating.	the number that indicates the revision sequence of a			
12	RESEF	RVED FOR FUTURE USE	AN	65-66	2
13			AN	67-68	2
	NULA	PPLICABLE: CA, DE, MA, MN, NC, NCCI, NJ, NY, PA, WI			

Report the code that identifies the entities with separate policies that have been combined for experience rating

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Page 12				Re	cord 01	
Field No.	Field Ti	tle/Description	Class	Position	Bytes	
	purpos	es.				
14	RESEF	RVED FOR FUTURE USE	AN	69-70	2	
15	NAME	OF INSURED	AN	71-100	30	
	NOT A	PPLICABLE: DE, PA				
	Report promul	the name of the insured for which the rating was gated.				
16		OF INSURED CONTINUED PPLICABLE: DE, PA	AN	101-130	30	
	Report positio	the name of the insured as a continuation from ns 71-100.				
17		OF STATE PPLICABLE: CA, DE, MA, MN, NC, NJ, NY, PA, WI	AN	131-150	20	
	Report rating v	the full name of the state (interstate)for which the was promulgated.				
18	RATIN	G FACTOR	Ν	151-155	5	
	Report	the rating plan factor for the insured.				
	There i 153.	s an assumed decimal point between positions 152 and				
19		NED RISK ADJUSTMENT PROGRAM (ARAP) FACTOR PPLICABLE: CA, DE, MI, MN, NY, PA, WI	Ν	156-158	3	
	Report	the ARAP factor.				
		ogram imposes additional charges on employers in the al market where applicable.				
	Risk A	eld will continue to be populated with the Massachusetts All djustment Program Factor which is also found in positions 3 of this record. N/A: CA, DE, MI, MN, NC, NCCI, NJ, NY,				
	There i 157.	s an assumed decimal point between positions 156 and				
20		JS OF RATE FILING CODE PPLICABLE: CA, DE, MI, MN, NC, PA	AN	159-159	1	
		the code that indicates the status of the rate filing for he experience modification was promulgated.				
	Code	Description				
	F	Final - Rate filing has been approved.				
	Ρ	Preliminary - Rate filing has been filed and is pending Approval.				

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Page 13	May 10, 1			Ree	cord 0 ⁴
Field No.	Field Ti	tle/Description	Class	Position	Bytes
21	RESEF	RVED FOR NCCI USE	AN	160-160	1
22	RESEF	RVED FOR FUTURE USE	AN	161-161	1
23	FLORII FACTO	DA ASSIGNED RISK ADJUSTMENT PROGRAM (ARAP) DR	Ν	162-164	3
	NOTA	PPLICABLE: CA, DE, MA, MI, MN, NC, NJ, NY, PA, WI			
	Report	the Florida ARAP factor.			
		ogram imposes additional charges on employers in the I market where applicable.			
	There i 163.	s an assumed decimal point between positions 162 and			
24	CONTF FACTO	RACTORS PREMIUM ADJUSTMENT PROGRAM (CPAP) DR	Ν	165-167	3
	NOT A	PPLICABLE: CA, DE, MA, MI, NC, NCCI, PA, WI			
	Report contrac	the factor that is used to provide a premium credit for ting classifications.			
	There i 166.	s an assumed decimal point between positions 165 and			
25		ATED RATING FACTOR PPLICABLE: CA, DE, MA, MI, MN, NC, NCCI, NJ, NY, WI	Ν	168-172	5
	Report	the experience modification prior to capping.			
	There i 170.	s an assumed decimal point between positions 169 and			
26	-	LIZING VALUE PPLICABLE: CA, DE, MI, MN, NC, NJ, PA	Ν	173-181	9
		the number added to each side of the equation to extreme ratings.			
		le: Expected Excess x (1 – Weight) + Ballast. Part of the ence Rating Formula.			
27		RATING CODE PPLICABLE: CA, MA, MI, NC	AN	182-182	1
	Report the code that indicates a split rating.				
		ting codes 1,2, or 3, refer to positions 79-178 on Record code 05 for details regarding the split rating.			
	Code	Description			
	0	No Split Rating			
	1	Split Rating Due to Separate State Modifiers			

Page 14	Field Title/Deceringing	014	-	cord 0
ield No.	Field Title/Description	Class	Position	Bytes
	2 Split Rating Due to Ownership Changes			
	3 Split Rating Due to Addition of a New State			
8	PRIMARY LOSSES - EXPECTED TOTALS NOT APPLICABLE: DE, PA	Ν	183-191	9
	Report the amount that is the total expected losses for the state used in the experience mod formula.			
	This field is entered in Column 11 and is referred to as Total Expected Primary Losses. N/A: CA, DE, MA, MI, MN, NC, NJ, NY, PA, WI			
9	RATABLE EXCESS - EXPECTED	Ν	192-200	9
	NOT APPLICABLE: DE, MN, PA			
	Report the difference between the expected and primary losses.			
	This field is entered in Column 13. To calculate this part of the experience rating formula, use the following method: Weight x Expected Excess Losses. N/A: CA, DE, MA, MI, MN, NC, NJ, NY, PA, WI	,		
0	TOTALS - EXPECTED	Ν	201-209	9
	NOT APPLICABLE: DE, NC, PA			
	Report the total expected losses for the state used in the experience modification formula.			
	This field is entered in Column 14. To calculate this part of the experience rating formula, use the following method: Expected Primary Losses + Stabilizing Value + Expected Ratable Excess. N/A: CA, DE, MA, MI, MN, NC, NJ, NY, PA, WI			
1	PRIMARY LOSSES - ACTUAL TOTALS	Ν	210-218	9
	Report the amount that is the actual incurred loss total.			
	This field is entered in Column 11, and is referred to as Total Actual Primary Losses. N/A: CA, DE, MA, MI, MN, NC, NJ, NY, PA, WI			
	Include both paid and reserved over the experience period, limited to specified maximum amount(s). N/A: CA, MA, MI, MN, NC, NCCI, NJ, NY, WI			
2	RATABLE EXCESS - ACTUAL	Ν	219-227	9
	NOT APPLICABLE: DE, MN, PA			
	Report the Actual Ratable Excess Amount multiplied by the Weighting Value.			
	This field is entered in Column 13. To calculate this part of the experience rating formula, use the following method: Weight x Actual Excess Losses. N/A: CA, DE, MA, MI, MN, NC, NJ, NY, PA, WI			

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PA, WI	tle/Description	Class	Position	,
This fie	Id will only apply to experience modifications effective prior /12. N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
		Ν	228-236	9
during t	the experience rating period. N/A: CA, DE, MA, MI, MN,			
experie Primary	nce rating formula, use the following method: Actual / Losses + Stabilizing Value + Actual Ratable Excess.			
MARK	ET TYPE CODE	А	237-237	1
NOT A	PPLICABLE: CA, DE, MN, NY, PA, WI			
Report status.	the code that indicates the distribution policy market			
Code	Description			
А	Normal Assignment Risk			
D	Assigned Risk written under MA Voluntary Direct Assigned Risk Program N/A: CA, DE, MI, MN, NC, NCCI, NJ, NY, PA, WI			
S	Self Insured Group N/A: CA, DE, MI, MN, NC, NCCI, NJ, NY, PA, WI			
V	Voluntary			
CARRI	ER CODE	Ν	238-242	5
NOTA	PPLICABLE: CA, DE, NY, PA			
This is	the carrier code associated with the rating distribution.			
		AN	243-245	3
	Y NUMBER IDENTIFIER	AN		18
	TOTAL NOT A Report modific Include during f NC, NC This fie experie Primary N/A: C/ MARKI NOT A Report status. Code A D S V CARRI NOT A Report or othe This is BRANC NOT A Report	 TOTALS - ACTUAL <i>NOT APPLICABLE: DE, NC, PA</i> Report the total losses for the state used in the experience modification formula. Include the total paid and case reserve for all claims incurred during the experience rating period. N/A: CA, DE, MA, MI, MN, NC, NCCI, NJ, PA, WI This field is entered in Column 14. To calculate this part of the experience rating formula, use the following method: Actual Primary Losses + Stabilizing Value + Actual Ratable Excess. N/A: CA, DE, MA, MI, MN, NC, NJ, NY, PA, WI MARKET TYPE CODE <i>NOT APPLICABLE: CA, DE, MN, NY, PA, WI</i> Report the code that indicates the distribution policy market status. Code Description A Normal Assignment Risk D Assigned Risk written under MA Voluntary Direct Assigned Risk Program N/A: CA, DE, MI, MN, NC, NCCI, NJ, NY, PA, WI S Self Insured Group N/A: CA, DE, MI, MN, NC, NCCI, NJ, NY, PA, WI 	TOTALS - ACTUAL N NOT APPLICABLE: DE, NC, PA Report the total losses for the state used in the experience modification formula. Include the total paid and case reserve for all claims incurred during the experience rating period. N/A: CA, DE, MA, MI, MN, NC, NC, NCCI, NJ, PA, WI This field is entered in Column 14. To calculate this part of the experience rating formula, use the following method: Actual Primary Losses + Stabilizing Value + Actual Ratable Excess. N/A: CA, DE, MA, MI, MN, NC, NJ, NY, PA, WI MARKET TYPE CODE A NOT APPLICABLE: CA, DE, MN, NY, PA, WI A Report the code that indicates the distribution policy market status. A Code Description A A Normal Assignment Risk A D Assigned Risk written under MA Voluntary Direct Assigned Risk Program N/A: CA, DE, MI, MN, NC, NCCI, NJ, NY, PA, WI N S Self Insured Group N/A: CA, DE, MI, MN, NC, NCCI, NJ, NY, PA, WI N V Voluntary N MOT APPLICABLE: CA, DE, NY, PA N Report the code assigned to the reporting company by NCCI or other DCO. N NOT APPLICABLE: CA, DE, MA, NJ, PA A Report the code assigned to the reporting company by NCCI or other DCO. AN This is the carrier code associated with the rating distri	TOTALS - ACTUALN228-236NOT APPLICABLE: DE, NC, PAReport the total losses for the state used in the experience modification formula.Include the total paid and case reserve for all claims incurred during the experience rating period. N/A: CA, DE, MA, MI, MN, NC, NCCI, NJ, PA, WIThis field is entered in Column 14. To calculate this part of the experience rating formula, use the following method: Actual Primary Losses + Stabilizing Value + Actual Ratable Excess. N/A: CA, DE, MA, MI, MN, NC, NJ, NY, PA, WIA237-237MARKET TYPE CODEA237-237NOT APPLICABLE: CA, DE, MN, NY, PA, WIReport the code that indicates the distribution policy market status.A237-237CodeDescriptionA237-237ANormal Assignment RiskDAssigned Risk written under MA Voluntary Direct Assigned Risk Program N/A: CA, DE, MI, MN, NC, NCCI, NJ, NY, PA, WISSelf Insured Group N/A: CA, DE, MI, MN, NC, NCCI, NJ, NY, PA, WIVVoluntaryVVoluntaryX238-242V VoluntaryCARRIER CODEN238-242NOT APPLICABLE: CA, DE, NY, PAReport the code assigned to the reporting company by NCCI or other DCO.N243-245NOT APPLICABLE: CA, DE, MA, NJ, PAAN243-245NOT APPLICABLE: CA, DE, MA, NJ, PAAN243-245Report the branch code associated with the ratingAN243-245

	orkers Compensation Data Specifications Manual		WCRATING
Page 16	May 10, 2023		Record 01
Field No.	Field Title/Description	Class	Position Bytes
	Report the unique identifier used for identifying the policy.		
	Do not report embedded blanks or marks of punctuation.		
38	POLICY EFFECTIVE DATE NOT APPLICABLE: NY	Ν	264-271 8
	Report the date that the policy became effective.		
	This is the policy in effect when the rating was promulgated.		
	Format CCYYMMDD.		
39	POLICY EXPIRATION DATE NOT APPLICABLE: CA, MI, MN, NY	Ν	272-279 8
	Report the date that the policy expired.		
	This is the expiration date of the policy in effect when the rating was promulgated.		
	Format CCYYMMDD.		
40	RESERVED FOR FUTURE USE	AN	280-280 1
41	SARAP FACTOR	Ν	281-283 3
	NOT APPLICABLE: CA, DE, MA, MI, MN, NC, NJ, NY, PA, WI		
	Report the factor used to impose additional charges on employers in the residual market where applicable.		
	There is an assumed decimal point between positions 281 and 282.		
42	FIRST TIME MAIL INDICATOR NOT APPLICABLE: CA, DE, MA, MI, MN, NC, NY, PA, WI	AN	284-284 1
	Report the applicable indicator code.		
	This indicator identifies if this risk ID and rating effective date has been distributed to this carrier previously.	3	
	This field is used for billing purposes and relays an indicator on the packing slip. N/A: NJ		
	Code Description		
	Y First Time Mailed		
43	RESERVED FOR FUTURE USE	AN	285-290 6
44	MASSACHUSETTS ALL RISK ADJUSTMENT PROGRAM (ARAP) FACTOR	Ν	291-293 3
	NOT APPLICABLE: CA, DE, MI, MN, NC, NJ, NY, PA, WI		
	Report the factor that is used to impose additional charges on employers in the voluntary and residual markets where		

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Page 17	May 10, 2023		Record 01	
Field No.	Field Title/Description	Class	Position Bytes	
	applicable.			
	There is an assumed decimal point between positions 291 and 292.			
45	RATE SHEET IDENTIFICATION NUMBER	AN	294-301 8	
	NOT APPLICABLE: MI, NJ, WI			
	Report the unique identification number assigned to a rate sheet for tracking.			
46	BUSINESS SEGMENT IDENTIFIER	Ν	302-308 7	
	NOT APPLICABLE: MI, NC, NCCI, NJ, NY, WI			
	Report the series of series of identifying codes provided by the data provider.			
47	RESERVED FOR FUTURE USE	AN	309-319 11	
48	WCRATING FORMAT CODE	AN	320-320 1	
	Report the code that identifies the version format.			
	Code Description			
	1 WCIO			
	Blank NCCI			

Record A1

Field No.	Field Title/Description	Class	Position	Bytes
	IE AND ADDRESSES RECORD			
1	RECORD TYPE CODE NOT APPLICABLE: CA, NCCI	AN	1-2	2
	Report "A1".			
	Record Type Code A1 will contain risk information.			
2	RISK ID NUMBER NOT APPLICABLE: CA, NCCI	AN	3-11	9
	Report the unique risk (experience rating) identification number assigned by NCCI or the risk identification number given by the independent DCO assigned to the state where applicable.			
	For interstate risks, report the NCCI assigned number.			
	For intrastate risks, report the jurisdiction assigned number.			
	For non-rated risks, this field is optional.			
3	RATING EFFECTIVE DATE NOT APPLICABLE: CA, NCCI	Ν	12-19	8
	Report the date that the rating is effective.			
	Format CCYYMMDD.			
4	STATE CODE NOT APPLICABLE: CA, NCCI	Ν	20-21	2
	Report the code identifying the state in which the experience modification was promulgated.			
5	CARRIER CODE NOT APPLICABLE: CA, NCCI	Ν	22-26	5
	Report the code assigned to the reporting company by NCCI or other DCO.			
	Pertains to the policies outlined in positions 27-44.			
6	POLICY NUMBER IDENTIFIER NOT APPLICABLE: CA, NCCI	AN	27-44	18
	Report the unique identifier used for identifying the policy.			
	This is the policy covering the insured for which the rating was promulgated.			
7	RATING EXPIRATION DATE NOT APPLICABLE: CA, NCCI, NY	Ν	45-52	8

WCIO Workers Compensation Data Specifications Manual Effective May 10, 2023					WCRATING		
Page 19	lay 10, 2023			Re	cord A1		
Field No.	Field Title/De	scription	Class	Position	Bytes		
	Report the d	ate that the rating expires.					
	year and is c	to experience modification periods of less than one lefined as the California unexpired term date. N/A: MN, NC, NCCI, NJ, NY, PA, WI					
	Format CCY	YMMDD.					
8	RATING ISS	SUE DATE	Ν	53-60	8		
	NOT APPLIC	CABLE: CA, NC, NCCI					
	Report the d	ate the rating was calculated.					
	Format CCY	YMMDD.					
9	REVISION C	CABLE: CA, NCCI	Ν	61-61	1		
	Report the correvision.	ode that indicates whether there has been a					
	Code Des	cription					
	1 Not	Revised					
	2 Rev	ised					
10		FOR FUTURE USE CABLE: CA, NCCI	AN	62-66	5		
					_		
11		/MULTIPLE ENTITY CODE CABLE: CA, DE, MA, MN, NC, NCCI, NJ, NY, PA, WI	AN	67-68	2		
		ode that identifies the entities with separate have been combined for experience rating					
	This field will	be used as the "master file tag".					
12		E NUMBER	Ν	69-71	3		
	NOT APPLIC	CABLE: CA, MI, NCCI					
	Report the n of the insure	umber that indicates the order in which the name d appears on the policy.					
	appear on th	references the order in which the name records e rate sheet, and may not match the order of the s reported on the policy. N/A: DE, MA, MI, MN, NC, Y, PA, WI					
	Populate with names, etc.	h "001" for primary name, "002" for secondary					
13	NAME OF IN	ISURED	AN	72-171	100		
	NOT APPLIC	CABLE: CA, NCCI					

WCIO Workers Compensation Data Specifications Manual Effective May 10, 2023			WCRATING		
Page 20			Record A1		
Field No.	Field Title/Description	Class	Position Bytes		
	Report the name of the insured for which the rating was promulgated.				
14	RESERVED FOR FUTURE USE	AN	172-172 1		
	NOT APPLICABLE: CA, NCCI				
15	ADDRESS - STREET	AN	173-212 40		
	NOT APPLICABLE: CA, NCCI				
	Report the street number and name, post office box, or other description.				
	This is the first line of the address of the insured.				
16	ADDRESS - STREET	AN	213-252 40		
	NOT APPLICABLE: CA, MI, NC, NCCI				
	Report the street number and name, post office box, or other description.				
	This is the second line of the address of the insured.				
	This will be the extended street address which will wrap on the rate sheet and is not a dedicated second line. N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI				
17	ADDRESS - CITY NOT APPLICABLE: CA, NCCI	AN	253-282 30		
	Report the city name.				
18	ADDRESS - STATE	AN	283-284 2		
	NOT APPLICABLE: CA, NCCI				
	Report the US Postal Service abbreviation for the state.				
19	ADDRESS - ZIP CODE	AN	285-293 9		
	NOT APPLICABLE: CA, NCCI				
	Report the postal or zip code.				
20	COVERAGE ID NUMBER	AN	294-303 10		
	NOT APPLICABLE: CA, DE, MI, NCCI, PA				
	Report the identifier for a specific employer's coverage for which the exposure/loss information pertains.				
21	COMBINABLE ID NUMBER	AN	304-312 9		
	NOT APPLICABLE: CA, DE, MI, NCCI, PA				
	Report the unique identifier assigned by the DCO for all coverage that is combinable for experience rating.				
22	RESERVED FOR FUTURE USE	AN	313-319 7		

	orkers Compensation Data Specifications Manual		WCRATING
Page 21	fective May 10, 2023 age 21		Record A1
Field No.	Field Title/Description	Class	Position Bytes
	NOT APPLICABLE: CA, NCCI		
23	WCRATING FORMAT CODE	AN	320-320 1
	NOT APPLICABLE: CA, NCCI		
	Report the code that identifies the version format.		
	Code Description		
	1 WCIO		

Blank NCCI

Page 22 Field No.	Field Title/Description	Class	Position	cord B1
	·	Class	Position	Bytes
ADDITION	NAL RATING INFORMATION RECORD			
1	RECORD TYPE CODE	AN	1-2	2
	NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	Report "B1".			
	Record Type Code B1 will contain additional rating information used to produce the final experience modification page and the Header Details on each worksheet page.			
2	RISK ID NUMBER	AN	3-11	9
	NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	Report the unique risk (experience rating) identification number assigned by NCCI or the risk identification number given by the independent DCO assigned to the state where applicable.			
	For interstate risks, report the NCCI assigned number.			
	For intrastate risks, report the jurisdiction assigned number.			
	For non-rated risks, this field is optional.			
3	RATING EFFECTIVE DATE NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI	Ν	12-19	8
	Report the date that the rating is effective.			
	Format CCYYMMDD.			
4	STATE CODE	N	20-21	2
	NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	Report the code identifying the state in which the experience modification was promulgated.			
5	CARRIER CODE	Ν	22-26	5
	NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	Report the code assigned to the reporting company by NCCI or other DCO.			
	Pertains to the policies outlined in positions 27-44.			
6	POLICY NUMBER IDENTIFIER	AN	27-44	18
	NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	Report the unique identifier used for identifying the policy.			
	This is the policy covering the insured for which the rating was promulgated.			
7	RATING EXPIRATION DATE	N	45-52	8

Field No.	Field Title/Description	Class	Position	Bytes
	NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, W	/		-
	Report the date that the rating expires.			
	Applies only to experience modification periods of less than one year and is defined as the California unexpired term date. N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	Format CCYYMMDD.			
8	RATING ISSUE DATE NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, W	N //	53-60	8
	Report the date the rating was calculated.			
	Format CCYYMMDD.			
9	REVISION CODE NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, W	N //	61-61	1
	Report the code that indicates whether there has been a revision.			
	Code Description			
	1 Not Revised			
	2 Revised			
10	RESERVED FOR FUTURE USE NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, W	AN //	62-97	36
11	EXPERIENCE START DATE NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, W	N //	98-103	6
	Report the date of coverage first affecting the experience modification.			
	This field applies only to experience modifications effective 01/01/12 and after.			
	Format: YYMMDD			
12	EXPERIENCE END DATE NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, W	N //	104-109	6
	Report the date of coverage last affecting the experience modification.			
	This field applies only to experience modifications effective 01/01/12 and after.			
	Format: YYMMDD			
13	RELEASE DATE	Ν	110-115	6

-			
1	NCR		
N N		A I I	UNG.

Page 24 Field No.	Field Title/Description	Class	Position	Cord B Bytes
	NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI	Clubb	i conton	Dytte
	Report the date the rate sheet was released to the receiving insurer.			
	Format: YYMMDD			
14	RERATE EFFECTIVE DATE NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI	Ν	116-121	6
	The date of the rating becoming effective when a split rating is issued to be effective on a date other than the California Rating Effective Date.			
	Format: YYMMDD			
15	WITHDRAWN DATE NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI	Ν	122-127	6
	Report the date that the rating is withdrawn.			
	Format YYMMDD.			
16	SUPERSEDES RATING DATE NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI	Ν	128-133	6
	Report the date of the prior rating for which this rating is replacing.			
	Format YYMMDD.			
17	CALIFORNIA RATING EFFECTIVE DATE NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI	Ν	134-141	8
	Report the date that the rating uses to calculate the experience period.			
	Format YYMMDD.			
18	RESERVED FOR FUTURE USE NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI	AN	142-319	178
19	WCRATING FORMAT CODE NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI	AN	320-320	1
	Report the code that identifies the version format.			
	Code Description			
	1 WCIO			
	Blank NCCI			

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Effective Page 25	May 10, 2023	Record 02		
Field No.	Field Title/Description	Class	Position	
PAYROLI	_/LOSS INFORMATION RECORD			
1	RECORD TYPE CODE	AN	1-2	2
	Report "02".			
	Record Type Code 02 contains Payroll/Loss information and issued in the detail portion of the worksheet.			
2	RISK ID NUMBER	AN	3-11	9
	Report the unique risk (experience rating) identification number assigned by NCCI or the risk identification number given by the independent DCO assigned to the state where applicable.			
	For interstate risks, report the NCCI assigned number.			
	For intrastate risks, report the jurisdiction assigned number.			
	For non-rated risks, this field is optional.			
3	RATING EFFECTIVE DATE	Ν	12-19	8
	Report the date that the rating is effective.			
	Format CCYYMMDD.			
4	STATE CODE	Ν	20-21	2
	Report the code identifying the state in which the experience modification was promulgated.			
5	CARRIER CODE	Ν	22-26	5
	Report the code assigned to the reporting company by NCCI or other DCO.			
	Pertains to the policies outlined in positions 27-44.			
6	POLICY NUMBER IDENTIFIER	AN	27-44	18
	Report the unique identifier used for identifying the policy.			
	This is the policy covering the insured for which the rating was promulgated.			
7	RATING EXPIRATION DATE	Ν	45-52	8
	NOT APPLICABLE: NCCI, NY			
	Report the date that the rating expires.			
	Applies only to experience modification periods of less than one year and is defined as the California unexpired term date. N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	Format CCYYMMDD.			
8	RATING ISSUE DATE	Ν	53-60	8
	NOT APPLICABLE: NC			

WCRATING

Record 02

Position Bytes

	rkers Compensation Data Specifications Manual May 10, 2023	ations Manual	
Field No.	Field Title/Description	Class	
	Report the date the rating was calculated.		
	Format CCYYMMDD.		

	i umai				
9	REVIS	ION CODE	Ν	61-61	1
	Report revisior	the code that indicates whether there has been a n.			
	Code	Description			
	1	Not Revised			
	2	Revised			
10 11	STATE	RVED FOR FUTURE USE E CODE - EXPERIENCE PPLICABLE: CA, DE, MA, MI, MN, NC, NY, PA, WI	AN N	62-64 65-66	3 2
	Report	the code of the state covered by this record.			
	This is reporte	the state for which the payroll/loss information is being d.			
12		CODE/MULTIPLE ENTITY CODE PPLICABLE: CA, MA, MN, NJ	AN	67-68	2
	Report policies purpos	the code that identifies the entities with separate s that have been combined for experience rating es.			
13	CARRI	ER CODE - EXPERIENCE	N	69-73	5
	NOT A	PPLICABLE: DE, MI, NY, PA			
		the carrier code for a for which the payroll/loss			
14		Y NUMBER IDENTIFIER - EXPERIENCE PPLICABLE: CA, DE, MI, NY, PA	AN	74-91	18
	Report payroll/	the Policy Number Identifier for a for which the loss reported applies.			
	Do not	report any blanks or marks of punctuation.			
15	Report	Y EFFECTIVE DATE - EXPERIENCE the Policy Effective Date for a for which the loss reported applies.	Ν	92-99	8
	This is	the policy to which the payroll and losses reported applies.			
	Format	CCYYMMDD. N/A: CA, DE, NY, PA			
	Format NCCI,	: YYYY in positions 92-95. N/A: CA, MA, MI, MN, NC, NJ, WI			
	For exp	perience modifications effective prior to 01/01/12, format			

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Page 27	May 10, 2023		Re	cord 02
Field No.	Field Title/Description	Class	Position	Bytes
	For experience modifications effective prior to 01/01/12, format YYYY. N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
16	POLICY EXPIRATION DATE - EXPERIENCE	N	100-107	8
	NOT APPLICABLE: DE, MI, NY, PA			
	Report the Policy Expiration Date for a for which the payroll/loss reported applies.			
	This field will apply to experience modifications effective 01/01/12 and after. N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	Format CCYYMMDD.			
17	COVERAGE ID NUMBER NOT APPLICABLE: CA, DE, MI, NCCI, PA	AN	108-115	8
	Report the identifier for a specific employer's coverage for which the exposure/loss information pertains.			
18	RESERVED FOR FUTURE USE	AN	116-117	2
19	NAME OF FIRM	AN	118-147	30
	NOT APPLICABLE: CA, DE, MA, MN, NJ, NY, PA			
	Report the name that corresponds to the Multiple Entity Code or State Name.			
	The Firm Code/Multiple Entity Code is in positions 67-68 of this record.			
	If the Firm/Multiple Entity Code is blank, then the state name will appear in this field.			
	The state name corresponds with the State Code -Experience in positions 65-66 of this record.			
20	RESERVED FOR FUTURE USE	AN	148-152	5
21	CLASSIFICATION CODE	AN	153-156	4
	Report the classification code that applies to the payroll/loss reported.			
	Applies only to the payroll reported. N/A: CA, DE, MA, MI, MN, NC, NJ, NY, PA			
22	CLASSIFICATION CODE SUFFIX	AN	157-157	1
	NOT APPLICABLE: CA, DE, MA, MN, NC, NY, PA, WI			
	Report the code that distinguishes the Expected Loss Rate and/or D-Ratio used.			
23	CLASSIFICATION WORDING	AN	158-187	30
	NOT APPLICABLE: MA, MI, NC OPTIONAL: WI			
	Report the wording that describes the classification being			

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	d.			
MA, MI,	cified class codes only, not all class codes. N/A: CA, DE, MN, NC, NJ, NY, PA, WI			
DATA (CODE	AN	188-188	1
NOT AI	PPLICABLE: NCCI			
Code	Description			
1	Authorized class N/A: WI			
2	Payroll only			
3	Loss only			
4	Contains both payroll and loss			
5	Payroll total for class			
6	Loss total			
7	Exposure total for all classes			
8	Merit Adjustment N/A: NY, WI			
9	Eligibility Premium N/A: CA, DE, MI, MN, NC, NCCI, NJ, NY, PA, WI			
EXPEC	TED LOSS RATE (ELR)	Ν	189-195	7
of the e	xperience modification. N/A: CA, DE, MA, MN, NC, NCCI,			
There is 194.	s an assumed decimal point between positions 193 and			
D-RATI	O (DISCOUNT RATIO) FACTOR	Ν	196-201	6
NOT AI	PPLICABLE: DE, PA			
Report expecte losses.	the factor used to determine the total amount of a losses by classification that are primary expected			
as of th	e effective date of the experience modification. N/A: CA,			
There is	s an assumed decimal point between positions 198 and			
	Report population Code 1 2 3 4 5 6 7 8 9 EXPEC Report for the end Applied of the end NJ, NY, There is for the end NOT All Report for the end NOT All NOT All	1 Authorized class N/A: WI 2 Payroll only 3 Loss only 4 Contains both payroll and loss 5 Payroll total for class 6 Loss total 7 Exposure total for all classes 8 Merit Adjustment N/A: NY, WI 9 Eligibility Premium N/A: CA, DE, MI, MN, NC, NCCI, NJ, NY, PA, WI EXPECTED LOSS RATE (ELR) Report the factor used to determine the amount of total expected losses by classification per unit of exposure. Applied to the total payroll for a class code as of the effective date of the experience modification. N/A: CA, DE, MA, MN, NC, NCCI, NJ, NY, PA, WI There is an assumed decimal point between positions 193 and 194. D-RATIO (DISCOUNT RATIO) FACTOR NOT APPLICABLE: DE, PA Report the factor used to determine the total amount of expected losses by classification that are primary expected losses. This factor is applied to the total expected losses for a class code as of the effective date of the experience modification. N/A: CA, DE, MA, MN, NC, NCCI, NJ, NY, PA, WI There is an assumed decimal point between positions 199 and 200. N/A: CA, NY	Report the code that indicates which data elements are populated. Code Description 1 Authorized class N/A: WI 2 Payroll only 3 Loss only 4 Contains both payroll and loss 5 Payroll total for class 6 Loss total 7 Exposure total for all classes 8 Merit Adjustment N/A: NY, WI 9 Eligibility Premium N/A: CA, DE, MI, MN, NC, NCCI, NJ, NY, PA, WI 8 Merit Adjustment N/A: NY, WI 9 Eligibility Premium N/A: CA, DE, MI, MN, NC, NCCI, NJ, NY, PA, WI 8 Report the factor used to determine the amount of total expected losses by classification per unit of exposure. Applied to the total payroll for a class code as of the effective date of the experience modification. N/A: CA, DE, MA, MN, NC, NCCI, NJ, NY, PA, WI There is an assumed decimal point between positions 193 and 194. OPARIO (DISCOUNT RATIO) FACTOR N NOT APPLICABLE: DE, PA Report the factor used to determine the total amount of expected losses by classification that are primary expected cosses. This factor is applied to the total expected losses for a class code as of the effective date of the experience modification. N/A: CA, DE, MA, MN, NC, NCCI, NJ, NY, PA, WI There	Report the code that indicates which data elements are populated. Code Description 1 Authorized class N/A: WI 2 Payroll only 3 Loss only 4 Contains both payroll and loss 5 Payroll total for class 6 Loss total 7 Exposure total for all classes 8 Merit Adjustment N/A: NY, WI 9 Eligibility Premium N/A: CA, DE, MI, MN, NC, NCCI, NJ, NY, PA, WI PSEPECTED LOSS RATE (ELR) N Report the factor used to determine the amount of total expected losses by classification per unit of exposure. Applied to the total payroll for a class code as of the effective date of the experience modification. N/A: CA, DE, MA, MN, NC, NCCI, NJ, NY, PA, WI There is an assumed decimal point between positions 193 and 194. D-RATIO (DISCOUNT RATIO) FACTOR N NOT APPLICABLE: DE, PA Report the factor used to determine the total amount of expected losses by classification that are primary expected losses. This factor is applied to the total expected losses for a class code as of the effective date of the experience modification. N/A: CA, DE, MA, MN, NC, NCCI, NJ, NY, PA, WI There is an assumed decimal point between positions 199 and 200. N/A: CA, NY

		ompensation Data Specifications Manual		WCF	RATING
Effective Page 29	May 10,	2023		Re	cord 02
Field No.	Field Ti	itle/Description	Class	Position	Bytes
	199. N/	/A: DE, MA, MI, MN, NC, NCCI, NJ, PA, WI			
27	EXPOS	SURE AMOUNT	Ν	202-211	10
	Report period.	the payroll of the classification for the experience			
28	MANU	AL/CHARGED RATE	Ν	212-217	6
	NOT A	PPLICABLE: CA, MA, MI, MN, NC, NCCI, WI			
	Report	the rate charged by the carrier for the classification.			
	There i 216.	s an assumed decimal point between positions 215 and			
	This is NCCI,	the Authorized Rating Value. N/A: CA, MA, MI, MN, NC, NY, WI			
	This fie after. N	eld is not applicable for ratings effective 10/01/2009 and I/A: CA, DE, MA, MI, MN, NC, NCCI, PA, WI			
29	A-RAT	ED MINIMUM PREMIUM	Ν	218-222	5
	NOT A	PPLICABLE: CA, DE, MA, MI, MN, NC, NCCI, PA, WI			
	Report	the lowest premium required for this classification.			
	Not ap	plicable for ratings effective 10/01/2009 and after.			
30	EXPEC	CTED LOSS TOTAL	Ν	223-231	9
	amoun	the total, normal or average yearly anticipated loss ts based on the employer's size and classifications, ed by multiplying the exposure basis for each class by ss expected loss rate.			
31	EXPEC	CTED PRIMARY LOSS AMOUNT	Ν	232-240	9
	NOT A	PPLICABLE: DE, PA			
	Report expecte claim.	the amount that represents the portion of total ed losses subject to a state maximum amount per			
	This ar losses	nount can be obtained by multiplying the total expected by the D-Ratio Factor.			
32	AUTHO	DRIZED CLASSIFICATION CODE INFORMATION CODE	AN	241-241	1
	NOT A	PPLICABLE: DE, MA, MI, MN, NC, NCCI, NY, PA, WI			
		the code which indicates the status of an authorized cation code.			
	Code	Description			
	#	If Any			
	*	Not Physically Surveyed By Bureau			

F Federal Coverage

246 5
258 12
260 2
262 2

Field No. Field Title/Description

Indicate if other than State Act. N/A: CA, MA, MI, MN, NC, NCCI, NJ, NY, WI

Code Description

- 02 Indicates USL & HW N/A: NCCI
- U Indicates USL & HW N/A: CA, DE, MA, MI, MN, NC, NJ, NY, PA, WI

37 STATUS OF CLAIM CODE

NOT APPLICABLE: DE, NY, PA

Report the code that identifies claims where final payment has been made.

For policies effective 1/1/2011 and after, grouped claims reporting will no longer be accepted. N/A: CA, DE, MA, MI, NC, NCCI, NJ, NY, PA, WI

Code Description

- * Grouped N/A: MA, MN
- C Closed N/A: MI, NC, NCCI

Applies to experience modifications effective 01/01/12 or after. N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI

- F Finished N/A: MA, MN, NC, WI Applies to experience modifications effective prior to 01/01/12. N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI
- O Open
- R Reopen N/A: CA, MI, NCCI, WI

38

LOSS DATA TYPE CODE

NOT APPLICABLE: NY

Report the code used to determine the type of loss.

Code Description

- # Limited N/A: CA, DE, MA, MI, MN, NC, NJ, NY, PA, WI
- 1 Detail Loss N/A: NCCI
- 2 Losses Summarized by Policy Year N/A: NCCI
- 3 Detail Limited Loss N/A: CA, NCCI
- 4 Total Losses N/A: CA, NCCI

Record 02

Position Bytes

263-263 1

Class

AN

AN

264-264 1

Page 32 Field No.	Field Ti	itle/Description	Class	Position Bytes
	5	Total Limited Losses N/A: CA, NCCI	01035	Fosition Dytes
	6	Merit Lost - Time Claim N/A: CA, NC, NCCI		
	C	Catastrophic Limited Loss N/A: DE, MA, MI, MN,		
	D	NC, PA, WI Disease Limited Loss N/A: CA, DE, MA, MI, MN,		
		NC, NJ, NY, PA, WI		
	E	Employers Liability Limited Loss N/A: CA, DE, MA, MI, MN, NC, NJ, NY, PA, WI		
39	ACTU	AL INCURRED LOSS TOTAL AMOUNT	Ν	265-273 9
	Report indemr	the total incurred value of the loss (medical + nity).		
40	ACTU	AL PRIMARY LOSS AMOUNT	Ν	274-282 9
		the maximum value for each loss for the experience beriod, limited to a state maximum amount per claim.		
	ldentify NJ, NY	/ the total losses used. N/A: CA, MA, MI, MN, NC, NCCI, /, WI		
41	ACTU	AL INCURRED LOSS MESSAGE CODE	AN	283-283 1
	NOT A	PPLICABLE: CA, DE, NCCI, PA		
	Report applies	the code that identifies a policy level message that to the Actual Incurred Loss Total Amount reported.		
	Code	Description		
	*	Denotes Loss Limit Applied		
	А	State Per Claim Accident Limitation		
	С	Multiple Claim Accident		
	D	Loss in excess of State Multiple Claim Accident Limitation		
	F	Subrogation Received by the Carrier		
	G	Second Injury Fund Recovery Anticipated		
	Н	Claim was Declared Non-compensable		
	J	USL&HW Act Per Claim Accident Limitation		
	К	Catastrophe Code 48 Excluded from Modification Calculation		
42		AL PRIMARY LOSS MESSAGE CODE PPLICABLE: MI, NCCI	А	284-284 1
	Report	the code that identifies a policy level message that to the Actual Primary Loss Amount reported.		

Field No.	Field Ti	itle/Description	Class	Position Bytes
		Description		
	Е	Primary Loss Limitation of Multiple Claim Accident		
	J	Joint Claim N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI		
	Ρ	Partial Fraudulent Claim N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI		
	S	Subrogated Claim N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI		
43	INCUR	RED MEDICAL AMOUNT	Ν	285-293 9
	NOT A	PPLICABLE: CA, MA, MI, MN, NC, NY, WI		
	all paid	the amount representing incurred medical, including and outstanding reserve benefits as of the loss on date.		
44	INCUR	RED INDEMNITY AMOUNT	Ν	294-302 9
	NOT A	PPLICABLE: CA, MA, MI, MN, NC, NY, WI		
	all paid	the amount representing incurred indemnity, including and outstanding reserve benefits due to an yee's lost wages or inability to work.		
45	RESEF	RVED FOR FUTURE USE	AN	303-304 2
46	CATAS	STROPHE NUMBER	Ν	305-306 2
	NOT A	PPLICABLE: MI, MN		
		the number used for reporting all claims (two or more) ng from the same accident.		
	This fie	eld indicates that the loss is part of a catastrophe.		
47	CLAIM	I COUNT	Ν	307-311 5
	NOT A	PPLICABLE: DE, MI, MN, PA		
	Report	the number of claims reported as a grouped loss.		
48	ELIGIE	BILITY PREMIUM AMOUNT - EXPERIENCE	Ν	312-319 8
	NOT A	PPLICABLE: CA, DE, MI, MN, NC, NCCI, NY, PA, WI		
		the amount that indicates the policy premium amount odetermine the risk's eligibility for experience rating.		
49	WCRA	TING FORMAT CODE	AN	320-320 1
	Report	the code that identifies the version format.		
	Code	Description		
	1	WCIO		
	Diank			

Blank NCCI

Page 34				cord 03
Field No.	Field Title/Description	Class	Position	Bytes
PRIMARY	//STATE SUMMARY INFORMATION RECORD			
1	RECORD TYPE CODE	AN	1-2	2
	NOT APPLICABLE: CA, DE, MA, MN, NJ, NY, PA			
	Report "03".			
	Record Type Code 03 contains the Primary/State Summary information for each unique firm.			
2	RISK ID NUMBER	AN	3-11	9
	NOT APPLICABLE: CA, DE, MA, MN, NJ, NY, PA			
	Report the unique risk (experience rating) identification number assigned by NCCI or the risk identification number given by the independent DCO assigned to the state where applicable.			
	For interstate risks, report the NCCI assigned number.			
	For intrastate risks, report the jurisdiction assigned number.			
	For non-rated risks, this field is optional.			
3	RATING EFFECTIVE DATE	N	12-19	8
	NOT APPLICABLE: CA, DE, MA, MN, NJ, NY, PA			
	Report the date that the rating is effective.			
	Format CCYYMMDD.			
4	STATE CODE	Ν	20-21	2
	NOT APPLICABLE: CA, DE, MA, MN, NJ, NY, PA			
	Report the code identifying the state in which the experience modification was promulgated.			
5	CARRIER CODE	Ν	22-26	5
	NOT APPLICABLE: CA, DE, MA, MN, NJ, NY, PA			
	Report the code assigned to the reporting company by NCCI or other DCO.			
	Pertains to the policies outlined in positions 27-44.			
6	POLICY NUMBER IDENTIFIER	AN	27-44	18
	NOT APPLICABLE: CA, DE, MA, MN, NJ, NY, PA			
	Report the unique identifier used for identifying the policy.			
	This is the policy covering the insured for which the rating was promulgated.			
7	RATING EXPIRATION DATE	Ν	45-52	8
	NOT APPLICABLE: CA, DE, MA, MN, NCCI, NJ, NY, PA			

Effective	May 10, 2	mpensation Data Specifications Manual 2023		-	RATING
Page 35			Class		ecord 03
Field No.		tle/Description	Class	Position	Bytes
	•	the date that the rating expires.			
	year an	only to experience modification periods of less than one d is defined as the California unexpired term date. N/A: a, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	Format	CCYYMMDD.			
8	RATIN	G ISSUE DATE	Ν	53-60	8
	NOT A	PPLICABLE: CA, DE, MA, MN, NC, NJ, NY, PA			
	Report	the date the rating was calculated.			
	Format	CCYYMMDD.			
9	REVISI	ON CODE	N	61-61	1
	NOT A	PPLICABLE: CA, DE, MA, MN, NJ, NY, PA			
	Report revisior	the code that indicates whether there has been a			
	Code	Description			
	1	Not Revised			
	2	Revised			
10	RESER	EVED FOR FUTURE USE	AN	62-64	3
	NOT A	PPLICABLE: CA, DE, MA, MN, NJ, NY, PA			
11	STATE CODE - EXPERIENCE N			65-66	2
	NOT A	PPLICABLE: CA, DE, MA, MI, MN, NJ, NY, PA			
	Report	the code of the state covered by this record.			
12	FIRM C	CODE/MULTIPLE ENTITY CODE	AN	67-68	2
	NOT A	PPLICABLE: CA, DE, MA, MN, NJ, NY, PA			
		the code that identifies the entities with separate that have been combined for experience rating es.			
13	CARRI	ER CODE - EXPERIENCE	Ν	69-73	5
	NOT A	PPLICABLE: CA, DE, MA, MI, MN, NJ, NY, PA, WI			
	Report or othe	the code assigned to the reporting company by NCCI r DCO.			
14	POLIC	Y NUMBER IDENTIFIER - EXPERIENCE	AN	74-91	18
	NOT A	PPLICABLE: CA, DE, MA, MI, MN, NJ, NY, PA, WI			
	Report	the unique identifier used for identifying the policy.			
	Do not	report embedded blanks or marks of punctuation.			

	Effective May 10, 2023		
Page 36	may 10, 2023		Record 03
Field No.	Field Title/Description	Class	Position Bytes
15	POLICY EFFECTIVE DATE - EXPERIENCE NOT APPLICABLE: CA, DE, MA, MN, NJ, NY, PA	Ν	92-99 8
	Report the date that the policy became effective.		
	Format CCYYMMDD.		
16	POLICY EXPIRATION DATE - EXPERIENCE NOT APPLICABLE: CA, DE, MA, MI, MN, NJ, NY, PA	Ν	100-107 8
	Report the date that the policy expires.		
	Format CCYYMMDD.		
17	RESERVED FOR FUTURE USE NOT APPLICABLE: CA, DE, MA, MN, NJ, NY, PA	AN	108-115 8
18	POLICY - TOTAL EXPOSURE NOT APPLICABLE: CA, DE, MA, MN, NJ, NY, PA	Ν	116-126 11
	Report the amount that represents the total of all exposure information included on a rating.		
19	SUBJECT PREMIUM AMOUNT NOT APPLICABLE: CA, DE, MA, MI, MN, NJ, NY, PA, WI	Ν	127-136 10
	Report the amount the represents the sum of premium amounts subject to experience modification.		
20	POLICY TOTAL: ACTUAL INCURRED LOSSES NOT APPLICABLE: CA, DE, MA, MN, NJ, NY, PA	Ν	137-146 10
	Report the amount that represents incurred losses as of the loss valuation date, including all paid and outstanding reserve benefits.		
21	POLICY TOTAL: PRIMARY ACTUAL LOSSES NOT APPLICABLE: CA, DE, MA, MN, NJ, NY, PA	Ν	147-156 10
	Report the amount that represents losses reduced to the primary value.		
22	RESERVED FOR FUTURE USE NOT APPLICABLE: CA, DE, MA, MN, NJ, NY, PA	AN	157-319 163
23	WCRATING FORMAT CODE NOT APPLICABLE: CA, DE, MA, MN, NJ, NY, PA	AN	320-320 1
	Report the code that identifies the version format.		
	Code Description		

WCIO 1

Position Bytes

Class

Record 03

Field No. Field Title/Description

Record A3

Field No.	Field Title/Description	Class	Position	Bytes
POLICY L	EVEL MESSAGES RECORD			
1	RECORD TYPE CODE NOT APPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA	AN	1-2	2
	Report "A3".			
	Record Type Code A3 contains policy level messages.			
2	RISK ID NUMBER NOT APPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA	AN	3-11	9
	Report the unique risk (experience rating) identification number assigned by NCCI or the risk identification number given by the independent DCO assigned to the state where applicable.			
	For interstate risks, report the NCCI assigned number.			
	For intrastate risks, report the jurisdiction assigned number.			
	For non-rated risks, this field is optional.			
3	RATING EFFECTIVE DATE NOT APPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA	Ν	12-19	8
	Report the date that the rating is effective.			
	Format CCYYMMDD.			
4	STATE CODE NOT APPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA	Ν	20-21	2
	Report the code identifying the state in which the experience modification was promulgated.			
5	CARRIER CODE NOT APPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA	Ν	22-26	5
	Report the code assigned to the reporting company by NCCI or other DCO.			
	Pertains to the policies outlined in positions 27-44.			
6	POLICY NUMBER IDENTIFIER NOT APPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA	AN	27-44	18
	Report the unique identifier used for identifying the policy.			
	This is the policy covering the insured for which the rating was promulgated.			
7	RATING EXPIRATION DATE NOT APPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA	Ν	45-52	8

WCIO Workers Compensation Data Specifications Manual Effective May 10, 2023				CRATING		
Page 39 Field No.	Field Ti	tle/Description	Class	Re Position	cord A3 Bytes	
		the date that the rating expires.	0.000		_,	
	•	CCYYMMDD.				
8		G ISSUE DATE	N	53-60	8	
-		PPLICABLE: CA, DE, MI, NC, NCCI, NJ, NY, PA			-	
	Report	the date the rating was calculated.				
	Format	CCYYMMDD.				
9		I ON CODE PPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA	Ν	61-61	1	
	Report revisior	the code that indicates whether there has been a				
	Code	Description				
	1	Not Revised				
	2	Revised				
10		R VED FOR FUTURE USE PPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA	AN	62-72	11	
11	MESS	AGE SEQUENCE	Ν	73-75	3	
	NOT A	PPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA				
		the numeric sequence that identifies each line of the ge displayed on the worksheet.				
12		UMBER	Ν	76-78	3	
		PPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA				
		the number that identifies the message's line rs for each Message Sequence.				
13	MESSA NOT A	AGE PPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA	AN	79-178	100	
	Report	the information documenting the edit failure.				
14	CARRI	ER CODE - EXPERIENCE	N	179-183	5	
	NOT A	PPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA				
	Report or othe	the code assigned to the reporting company by NCCI r DCO.				
		the carrier code of the policy to which the policy level ge pertains.				
15		Y NUMBER IDENTIFIER - EXPERIENCE PPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA	AN	184-201	18	

WCIO Workers Compensation Data Specifications Manual WCRATING Effective May 10, 2023 Page 40 Record A3 Field No. **Field Title/Description** Class **Position Bytes** Report the carrier code for a for which the payroll/loss reported applies. This is the policy to which the policy level message pertains. Do not report embedded blanks or marks of punctuation. 16 **POLICY EFFECTIVE DATE - EXPERIENCE** Ν 202-209 8 NOT APPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA Report the Policy Effective Date for a for which the payroll/loss reported applies. This is the policy to which the policy level message pertains. Format CCYYMMDD. 17 **RESERVED FOR FUTURE USE** AN 210-319 110 NOT APPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA 18 WCRATING FORMAT CODE AN 320-320 1 NOT APPLICABLE: CA, DE, MI, NCCI, NJ, NY, PA Report the code that identifies the version format. **Code Description** 1 WCIO Blank NCCI

WCIO Workers Compensation Data Specifications Manual Effective May 10, 2023			wC	RATING
Page 41			Re	cord 04
Field No.	Field Title/Description	Class	Position	Bytes
STATE/F	IRM SUMMARY INFORMATION RECORD			
1	RECORD TYPE CODE	AN	1-2	2
	Report "04".			
	Record Type Code 04 contains State/Firm Summary information to produce the summary page.			
2	RISK ID NUMBER	AN	3-11	9
	Report the unique risk (experience rating) identification number assigned by NCCI or the risk identification number given by the independent DCO assigned to the state where applicable.			
	For interstate risks, report the NCCI assigned number.			
	For intrastate risks, report the jurisdiction assigned number.			
	For non-rated risks, this field is optional.			
3	RATING EFFECTIVE DATE	Ν	12-19	8
	Report the date that the rating is effective.			
	Format CCYYMMDD.			
4	STATE CODE	Ν	20-21	2
	Report the code identifying the state in which the experience modification was promulgated.			
5	CARRIER CODE	Ν	22-26	5
	Report the code assigned to the reporting company by NCCI or other DCO.			
	Pertains to the policies outlined in positions 27-44.			
6	POLICY NUMBER IDENTIFIER	AN	27-44	18
	Report the unique identifier used for identifying the policy.			
	This is the policy covering the insured for which the rating was promulgated.			
7	RATING EXPIRATION DATE	Ν	45-52	8
	NOT APPLICABLE: NCCI, NY			
	Report the date that the rating expires.			
	Applies only to experience modification periods of less than one year and is defined as the California unexpired term date. N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	Format CCYYMMDD.			
8	RATING ISSUE DATE	N	53-60	8
	NOT APPLICABLE: NC			

NOT APPLICABLE: NC

WCRATING

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Page 42 Field No.	Field Ti	tle/Description	Class	Position	cord 04
Field NO.		·	Class	FUSICION	Dytes
	•	the date the rating was calculated.			
	Format	CCYYMMDD.			
9	REVIS	ION CODE	Ν	61-61	1
	Report revisior	the code that indicates whether there has been a າ.			
	Code	Description			
	1	Not Revised			
	2	Revised			
10	RESER	RVED FOR FUTURE USE	AN	62-64	3
11	STATE	CODE	Ν	65-66	2
	NOT A	PPLICABLE: CA, DE, MA, MN, NY, PA, WI			
	Report	the code of the state covered by this record.			
12	FIRM C	CODE/MULTIPLE ENTITY CODE	AN	67-68	2
	NOTA	PPLICABLE: CA, DE, MA, MN, NJ, NY, PA			
	Report policies purpose	the code that identifies the entities with separate that have been combined for experience rating es.			
13	RESER	RVED FOR FUTURE USE	AN	69-72	4
14	STATE	ABBREVIATION	А	73-74	2
	NOTA	PPLICABLE: CA, DE, MA, MI, MN, NC, NJ, NY, PA, WI			
		the alphabetic state abbreviation of the physical address.			
	This ap	pplies to interstate only.			
15		MINARY STATE RATING CODE PPLICABLE: CA, DE, MA, MI, MN, NC, NJ, NY, PA, WI	AN	75-75	1
	Report	the state code that indicates the preliminary rating.			
16	WEIGH	IT FACTOR	N	76-81	6
	Report	the ratio that determines the proportion of actual losses to enter the experience modification			
	This is	sometimes referred to as the credibility value.			
	(limited	lity is defined as the extent to which an insured's actual I) losses will be reflected in the experience modification. A, MA, MI, MN, NC, NCCI, NJ, NY, WI			
	This fie	Id will only apply to experience modifications effective pric	or		

to 01/01/12. N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI

Page 43 Field No.	Field Title/Description	Class	Position	cord 04
		01000	i conton	Dyttee
	There is an assumed decimal point between positions 78 and 79.			
17			82-94	13
18	EXPECTED LOSS TOTAL	Ν	95-103	9
	Report the total expected losses for the state used in the experience modification formula and obtained by multiplying the exposure basis for each class by the class expected loss rate.			
19	EXPECTED PRIMARY LOSS AMOUNT	Ν	104-112	9
	NOT APPLICABLE: DE, PA			
	Report the amount that represents the portion of total expected losses subject to a state maximum amount per claim.			
	This amount is obtained by multiplying the total expected losses by the D-Ratio.			
20	ACTUAL EXCESS LOSS AMOUNT	Ν	113-121	9
	NOT APPLICABLE: DE, MN, PA			
	Report the portion of each claim above the state maximum amount.			
	This field will only apply to experience modifications effective prior to 01/01/12. N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	The amount is obtained by subtracting the actual primary losses from the total actual losses.			
21	ACTUAL INCURRED LOSS TOTAL	Ν	122-130	9
	Report the total losses used in the experience modification formula.			
22	BALLAST AMOUNT	Ν	131-139	9
	Report the amount designed to act as a stabilizing element to limit the effect of any single loss on the experience modification.			
	This is known as the Ballast Factor. N/A: CA, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	This field will only apply to experience modifications effective prior to 01/01/12. N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
23	ACTUAL PRIMARY LOSS AMOUNT NOT APPLICABLE: DE, PA	Ν	140-148	9
	Report the maximum value for each loss for the experience rating period, limited to a state maximum amount per claim.			
24	ASSIGNED RISK ADJUSTMENT PROGRAM (ARAP) FACTOR NOT APPLICABLE: CA, DE, MI, MN, NY, PA, WI	Ν	149-151	3

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Effective May 10, 2023	
Page 44	

Field No.	Field Title/Description	Class	Position	Bytes
	Report the Assigned Risk Adjustment Program Factor.			
	For MA intrastate ratings, this field will be populated with the Massachusetts All Risk Adjustment Program Factor, which is also found in positions 291-293 of Record 01. N/A: CA, DE, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	The Assigned Risk Adjustment Program imposes additional charges on employers in the residual market where applicable.			
	There is an assumed decimal point between positions 149 and 150.			
25	AVERAGE BALLAST AMOUNT	N	152-160	9
	NOT APPLICABLE: CA, DE, MA, MN, NJ, NY, PA, WI			
	Report the amount for the state based on total expected losses for the rating .			
26	LIMIT CHARGE FACTOR	N	161-163	3
	NOT APPLICABLE: CA, MA, MI, MN, NCCI, NY, WI			
	Report the factor that indicates an additional charge applied to experience-rated risks in exchange for the procedure of using only limited actual losses in experience rating.			
	The amount of limit charged is dependent on applicable maximum loss limit; a function of expected loss size of risk.			
	There is an assumed decimal point preceding position 161.			
27	RESERVED FOR FUTURE USE	AN	164-164	1
28	CAP LIMIT	Ν	165-168	4
	NOT APPLICABLE: CA, DE, MA, MI, MN, NC, NCCI, PA, WI			
	Report the limit on the size of debit modifications.			
	There is an assumed decimal point between positions 166 and 167.			
29	LOSS LIMITED REDUCTION TOTAL NOT APPLICABLE: CA, DE, MA, MN, NCCI, NY, PA	Ν	169-178	10
	Report the amount by which any limited claim is reported on the rating worksheet.			
30	CREDIBILITY PRIMARY FACTOR	N	179-182	4
	NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	Report the factor that identifies the weight given to the risk's actual primary losses in the experience modification calculation.			
	There is an assumed decimal point between positions 179 and 180.			

Page 45			Record 04
Field No.	Field Title/Description	Class	Position Bytes
31	CREDIBILITY EXCESS FACTOR NOT APPLICABLE: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA,	N ////	183-186 4
	Report the factor that identifies the weight given to the risk's actual excess losses in the experience modification calculation.		
	There is an assumed decimal point between positions 183 an 184.	d	
32	EXPECTED EXCESS LOSS TOTALS	Ν	187-195 9
	NOT APPLICABLE: DE, MA, MN, NC, NCCI, NY, PA, WI		
	Report the Expected Loss Total minus the Expected Primary Loss Amount.		
33	RESERVED FOR FUTURE USE	AN	196-319 124
34	WCRATING FORMAT CODE	AN	320-320 1
	Report the code that identifies the version format.		
	Code Description		
	1 WCIO		
	Blank NCCI		

	May 10, 2023		Record 05		
Field No.	Field Title/Description	Class	Position		
MESSAG					
1	RECORD TYPE CODE Report "05".	AN	1-2	2	
	Record Type Code 05 contains messages printed on the summary page.				
2	RISK ID NUMBER	AN	3-11	9	
	Report the unique risk (experience rating) identification number assigned by NCCI or the risk identification number given by the independent DCO assigned to the state where applicable.				
	For interstate risks, report the NCCI assigned number.				
	For intrastate risks, report the jurisdiction assigned number.				
	For non-rated risks, this field is optional.				
3	RATING EFFECTIVE DATE	Ν	12-19	8	
	Report the date that the rating is effective.				
	Format CCYYMMDD.				
4	STATE CODE	N	20-21	2	
	Report the code identifying the state in which the experience modification was promulgated.				
5	CARRIER CODE	Ν	22-26	5	
	Report the code assigned to the reporting company by NCCI or other DCO.				
	Pertains to the policies outlined in positions 27-44.				
6	POLICY NUMBER IDENTIFIER	AN	27-44	18	
	Report the unique identifier used for identifying the policy.				
	This is the policy covering the insured for which the rating was promulgated.				
7	RATING EXPIRATION DATE NOT APPLICABLE: NCCI, NY	Ν	45-52	8	
	Report the date that the rating expires.				
	Applies only to experience modification periods of less than one year and is defined as the California unexpired term date. N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI				
	Format CCYYMMDD.				
8	RATING ISSUE DATE	Ν	53-60	8	
	NOT APPLICABLE: NC				

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Field No.	Field Ti	tle/Description	Class	Position	Bytes
	Report	the date the rating was calculated.			
	Format	CCYYMMDD.			
9		ION CODE the code that indicates whether there has been a n.	Ν	61-61	1
	Code	Description			
	1	Not Revised			
	2	Revised			
10 11	MESS Report applies	RVED FOR FUTURE USE AGE CODE the code that identifies a policy level message that to the actual incurred loss total or primary loss total ed on a record.	AN N	62-69 70-72	8 3
	Code	Description			
	001	Revised Rating			
	002	Revised Rating - Additional Rate Card			
	003	Revised Rating - Change of Anniversary			
	004	Revised Classification			
	005	Revised - Additional Experience			
	006	Revised - Elimination of Experience			
	007	Revised Payrolls and Losses			
	008	Revised Payrolls			
	009	Revised Losses			
	010	Combination Effective (mm/dd/yy)			
	011	Revised Expected Losses/D-Ratio			
	012	Revised - Interstate Bureau Correction			
	013	New Case Rating			
	014	Correction			
	015	Reserved for Future Use			
	016	Reserved for Future Use			
	017	Reserved for Future Use			
	018	Revised Rating Values			

		ompensation Data Specifications Manual		WCF
Effective Page 48	May 10,	, 2023		Re
Field No.	Field 1	Title/Description	Class	Position
	019	Revised Manual Rates		
	020	Contingent Rating		
	021	Expected Losses Adjusted for PAP		
	022	Reserved for Future Use		
	023	Reprinted		
	024	Indemnity Claims = xx		
	025	Loss Limit Applied		
	026	Special Rating Rule		
	027	Small Risk Debit Limit		
	028	Plan C		
	029	Modified Surcharge = xx		
	030	Surcharge = xx		
	031	Rating Reflects a Decrease of 70% Medical Only (Injury Code 6) Primary/Excess Loss Dollars		
	032	AR Rates		
	033	Does Not Qualify for Experience Rating		
	034	Rating Withdrawn Due to Ineligibility of Risk		
	035	Replaces Tentative Experience Modification - Bureau Endorsement Not Required		
	036	Experience Rating is Based Upon All Available Data		
	037	Secondary Location - Authorized Classes for This Location Only		

- 038 Use Surcharge 0277 only for Residual Market Employer
- 039 Rating Withdrawn Due to Application of Interstate Experience Modification
- 040 Rating Withdrawn Due to Incorrect Rating Effective Date
- 041 Contingent Experience Modification Calculated Using Available Information and is Provided for Informational Purposes.
- 042 Pending Rate Change Effective (mm/dd/yy)
- 043 Rating Revised Due to Loss Corrections
- 044 C - Multiple Claim Accident

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ield No.	Field T	Title/Description	Class	Position	Bytes
	045	P - Loss in Excess of State Multiple Claim Accident			
	046	E - Primary Loss Limitation Of Multiple Claim Accident			
	047	A - Loss Has Been Limited To xx,xxx			
	048	Experience Modification Has Been Limited			
	049	Preliminary Experience Modification Pending A-Rate Change Effective (mm/dd/yy)			
	050	Rating Has Been Withdrawn Due To A Material Change In Ownership			
	051	See Attached Before Applying Experience Modification			
	052	This Experience Modification Has Been Promulgated Using Rating Values Established By the Carrier of Record			
	053	Not Rated Due to No Current Coverage for this Employer N/A: CA, DE, MA, MI, NC, NCCI, NJ, NY, PA, WI			
	054	Loss-Free Rating N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	055	Experience Modification Effective Date per ERP – Section V, Rules (1) and (2) N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	056	Experience Modification Effective Date per ERP – Section V, Rule (6) N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	057	Excludes Data from Insolvent Insurer per ERP – Section III, Rule (3f) N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	058	Reissue to Correct Name			
	059	Reissue to Correct to Renewal			
	060	Reissue to Correct to Unexpired Term			
	061	Reissue to Correct to Unexpired Term Date			
	062	Rerate Due to ERP Sec VI, Closed Claim Values			
	063	Rerate Due to "S" Case Year(s)			
	064	Rerate Due to Clerical Error			
	065	Rerate Due to Combine			
	066	Rerate Due to De-combine			
	067	Rerate Due to Joint Claim			

Record 05

Field No.	Field T	itle/Description	Class	Position	Bytes
	068	Rerate Due to Non-Comp			
	069	Rerate Due to Partially Fraudulent			
	070	Rerate Due to Revised Losses for New Claim(s)			
	071	Rerate due to Subrogated Claim			
	072	Run Date & Reviewer's Initials			
	073	Reissue to Correct Intrastate Risk ID Number			
	074	Translation for Catastrophe Code			
	075	Translation for Actual Primary Losses Notations			
	076	Translation for Bureau Assigned Class Notation Codes			
	077	Excludes Unaudited Payroll Data per California Workers' Compensation Experience Rating Plan, Section III, Rule 3(g) N/A: DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	078	This Experience Modification Includes Self-Insured Data			
	079	(L) Limited to 25 percentage points above Loss-Free Rating per California Experience Rating Plan, Section VII, Rule 8; Calculated Unlimited Experience Modification = XXX%			
	080	Merit Rating N/A: NY			
	081	Primary Threshold: X,XXX,XXX			
	082	(L) Limited to 25 pct. points above Loss-Free Rating per Experience Rating Plan, Sec. VI.6; Calculated Unlimited Experience Modification = XXX%.			
	083	Rating reflects the application of Experience Rating Plan, Section IV, Changes in Status and Combination of Entities.			
	084	Any data reported under Classification Code [XXXX] has been reassigned to Classification Code [YYYY] for experience rating purposes.			
	999	Free-Form Text Message			
12	MESS	AGE SEQUENCE	Ν	73-75	3
	Report messa	t the numeric sequence that identifies each line of the ge displayed on the worksheet.			
13		NUMBER	Ν	76-78	3
		t the number that identifies the message's line ers for each Message Sequence.			
14	MESS	AGE	AN	79-178	100

Page 51	indy 10, 2020		Record 05		
Field No.	Field Title/Description	Class	Position Bytes		
	Report the information documenting the edit failure.				
15	RESERVED FOR FUTURE USE	AN	179-319 141		
16	WCRATING FORMAT CODE	AN	320-320 1		
	Report the code that identifies the version format.				

Code Description

1 WCIO

Page 52			-	cord 06
Field No.	Field Title/Description	Class	Position	Bytes
BRANCH	CODE INFORMATION RECORD			
1	RECORD TYPE CODE NOT APPLICABLE: CA, DE, MA, MN, NC, NJ, NY, PA, WI	AN	1-2	2
	Report "06".			
	Record Type Code 06 contains the branch information for the distribution instructions.			
2	RISK ID NUMBER	AN	3-11	9
	NOT APPLICABLE: CA, DE, MA, MN, NC, NJ, NY, PA, WI			
	Report the unique risk (experience rating) identification number assigned by NCCI or the risk identification number given by the independent DCO assigned to the state where applicable.			
	For interstate risks, report the NCCI assigned number.			
	For intrastate risks, report the jurisdiction assigned number.			
	For non-rated risks, this field is optional.			
3	RATING EFFECTIVE DATE	Ν	12-19	8
	NOT APPLICABLE: CA, DE, MA, MN, NC, NJ, NY, PA, WI			
	Report the date that the rating is effective.			
	Format CCYYMMDD.			
4	STATE CODE	Ν	20-21	2
	NOT APPLICABLE: CA, DE, MA, MN, NC, NJ, NY, PA, WI			
	Report the code identifying the state in which the experience modification was promulgated.			
5	CARRIER CODE	N	22-26	5
	NOT APPLICABLE: CA, DE, MA, MN, NC, NJ, NY, PA, WI			
	Report the code assigned to the reporting company by NCCI or other DCO.			
	Pertains to the policies outlined in positions 27-44 of this record.			
6	POLICY NUMBER IDENTIFIER NOT APPLICABLE: CA, DE, MA, MN, NC, NJ, NY, PA, WI	AN	27-44	18
	Report the unique identifier used for identifying the policy.			
	This is the policy covering the insured for which the rating was promulgated.			
7	RATING EXPIRATION DATE NOT APPLICABLE: CA, DE, MA, MN, NC, NCCI, NJ, NY, PA, WI	Ν	45-52	8

	WCIO Workers Compensation Data Specifications Manual Effective May 10, 2023			RATING
Page 53	May 10, 2023		Re	cord 06
Field No.	Field Title/Description	Class	Position	Bytes
	Report the date that the rating expires.			
	Applies only to experience modification periods of less than one year and is defined as the California unexpired term date. N/A: MI, NJ			
	Format CCYYMMDD.			
8	RATING ISSUE DATE	Ν	53-60	8
	NOT APPLICABLE: CA, DE, MA, MN, NC, NJ, NY, PA, WI			
	Report the date the rating was calculated.			
	Format CCYYMMDD.			
9	REVISION CODE NOT APPLICABLE: CA, DE, MA, MN, NC, NJ, NY, PA, WI	Ν	61-61	1
	Report the code that indicates whether there has been a revision.			
	Code Description			
	1 Not Revised			
	2 Revised			
10	BRANCH CODE NOT APPLICABLE: CA, DE, MA, MN, NC, NJ, NY, PA, WI	AN	62-64	3
	Report the branch code associated with the rating distribution.			
11	STATE ABBREVIATION NOT APPLICABLE: CA, DE, MA, MN, NC, NJ, NY, PA, WI	А	65-66	2
	Report the alphabetic state abbreviation of the physical branch address.			
12	CITY OF THE PHYSICAL BRANCH ADDRESS NOT APPLICABLE: CA, DE, MA, MN, NC, NJ, NY, PA, WI	AN	67-98	32
	Report the city name of the carrier receiving the rating worksheet.			
13	CARRIER ZIP CODE NOT APPLICABLE: CA, DE, MA, MN, NC, NJ, NY, PA, WI	AN	99-107	9
	Report the postal or zip code of the carrier.			
14	RESERVED FOR FUTURE USE NOT APPLICABLE: CA, DE, MA, MN, NC, NJ, NY, PA, WI	AN	108-319	212
15	WCRATING FORMAT CODE	AN	320-320	1

Field No. Field Title/Description

NOT APPLICABLE: CA, DE, MA, MN, NC, NJ, NY, PA, WI

Report the code that identifies the version format.

Code Description

1 WCIO

Blank NCCI

Record 06

WCRATING

Class Position Bytes

Effective May 10, 2023				
Page 55 Field No.	Field Title/Description	Class	Position	cord 07 Bytes
	ENT RATING RECORD			_,
1	RECORD TYPE CODE NOT APPLICABLE: CA, MI, NJ, NY	AN	1-2	2
	Report "07".			
	Record Type Code 07 is used if contingent rating is applicable.			
	Multiples of this record can occur.			
2	RISK ID NUMBER NOT APPLICABLE: CA, MI, NJ, NY	AN	3-11	9
	Report the unique risk (experience rating) identification number assigned by NCCI or the risk identification number given by the independent DCO assigned to the state where applicable.			
	For interstate risks, report the NCCI assigned number.			
	For intrastate risks, report the jurisdiction assigned number.			
	For non-rated risks, this field is optional.			
3	RATING EFFECTIVE DATE NOT APPLICABLE: CA, MI, NJ, NY	Ν	12-19	8
	Report the date that the rating is effective.			
	Format CCYYMMDD.			
4	STATE CODE NOT APPLICABLE: CA, MI, NJ, NY	Ν	20-21	2
	Report the code identifying the state in which the experience modification was promulgated.			
5	CARRIER CODE NOT APPLICABLE: CA, MI, NJ, NY	Ν	22-26	5
	Report the code assigned to the reporting company by NCCI or other DCO.			
	Pertains to the policies outlined in positions 27-44.			
6	POLICY NUMBER IDENTIFIER	AN	27-44	18
	NOT APPLICABLE: CA, MI, NJ, NY			
	Report the unique identifier used for identifying the policy.			
	This is the policy covering the insured for which the rating was promulgated.			
7	RATING EXPIRATION DATE	Ν	45-52	8

7 RATING EXPIRATION DATE	
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Page 56 Field No.	Field Title/Description	Class	Position	cord 07
Field NO.		Class	Position	Dytes
	NOT APPLICABLE: CA, MI, NCCI, NJ, NY			
	Report the date that the rating expires.			
	Applies only to experience modification periods of le year and is defined as the California unexpired term DE, MA, MI, MN, NC, NCCI, NJ, NY, PA, WI			
	Format CCYYMMDD.			
8	RATING ISSUE DATE	Ν	53-60	8
	NOT APPLICABLE: CA, MI, NC, NJ, NY			
	Report the date the rating was calculated.			
	Format CCYYMMDD.			
9	REVISION CODE	Ν	61-61	1
	NOT APPLICABLE: CA, MI, NJ, NY			
	Report the code that indicates whether there has be revision.	en a		
	Code Description			
	1 Not Revised			
	2 Revised			
10	RESERVED FOR FUTURE USE	AN	62-69	8
	NOT APPLICABLE: CA, MI, NJ, NY			
11	STATE CODE	Ν	70-169	100
	NOT APPLICABLE: CA, MI, NJ, NY			
	Report the code(s) of the state(s) covered by this re	cord.		
12	FIRM CODE/MULTIPLE ENTITY CODE	AN	170-171	2
	NOT APPLICABLE: CA, DE, MI, MN, NJ, NY, PA			
	Report the code that identifies the entities with sepa policies that have been combined for experience rat purposes.	rate ing		
13	DETAIL REPORT LEVEL CODE / REPORT NUMB	ER AN	172-173	2
	NOT APPLICABLE: CA, MI, NJ, NY			
	Report the code that identifies the level of the report missing in a contingent rating.	that is		
14	DETAIL CONTINGENT EFFECTIVE DATE	Ν	174-177	4
	NOT APPLICABLE: CA, MI, NJ, NY			
	Report the effective date of the report that is missing	n in a		

Report the effective date of the report that is missing in a contingent rating.

WCIO Workers Compensation Data Specifications Manual Effective May 10, 2023			WCRATING Record 07		
Page 57 Field No.	Field Ti	tle/Description	Class	Position Bytes	
		t MMYY.			
15		OF DETAIL CARRIER PPLICABLE: CA, MI, NJ, NY	AN	178-217 40	
	Report	the name of the carrier insuring the risk.			
16		L POLICY NUMBER IDENTIFIER PPLICABLE: CA, MI, NJ, NY	AN	218-235 18	
		the identifier that uniquely identifies the policy ed by the carrier insuring the risk.			
17	-	TYPE CODE PPLICABLE: CA, MI, MN, NC, NJ, NY	AN	236-240 5	
	Report issued.	the code that describes the type of rating being			
	Code	Description			
	Inter	Use for Interstate Rating			
	Intra	Use for Intrastate Rating			
	Texas	Use for Texas Only			
18	-	RVED FOR FUTURE USE PPLICABLE: CA, MI, NJ, NY	AN	241-319 79	
19		TING FORMAT CODE PPLICABLE: CA, MI, NJ, NY	AN	320-320 1	
	Report	the code that identifies the version format.			
	Code	Description			
	1	WCIO			
	Diani				

Record 99

Field No.	Field Title/Description	Class	Position	Bytes
FILE CON	ITROL RECORD			
1	RECORD TYPE CODE Report "99".	AN	1-2	2
	Record Type Code 99 indicates the end of the distribution records for the Carrier Pup (Carrier Group's Subsidiary Companies) listed in Record Type Code 00 or at the end of the file (see Trailer Type Code in position 3 of this record).			
2	TRAILER TYPE CODE	AN	3-3	1
	Report the code that defines the end of a carrier's record or the end of a file.			
	Submit one and only one record for each Record Type Code 00 on the file. Record Type 00 will signify the beginning of the rating worksheets for the designated Carrier Pup and Record Type Code 99.			
	Submit one and only one File Control Record per file. The File Control Record must be the last record on the file.			
3	DETAIL RECORD COUNT TOTAL	N	4-13	10
	Report the total number of records on the submission including the Electronic Transmittal Record, but excluding the File Control Record.			
	If position 3, Trailer Type Code, is blank, report the total number of records contained on the file for the associated Carrier Pup, including all Record Type Codes (00–99).			
	If a "9" is reported in position 3, Trailer Type Code, then report the total number of records contained on the file including all record types (00–99), but excluding the Electronic Transmittal Record (if used).			
4	NUMBER OF RATINGS	Ν	14-21	8
	Report the number of ratings produced.			
	If position 3, Trailer Type Code, is blank, then report the number of rating documents contained on the file for the associated Carrier Pup. This field will show ONLY the total number of Rating Information Records (Record Type Code 01) on the file for the associated Carrier Pup.			
	If position 3, Trailer Type Code, is 9, then report the number of rating documents contained on the file. This field will show ONLY the total number of Rating Information Records (Record Type Code 01) on the file.			
5	RESERVED FOR FUTURE USE	AN	22-319	298
6	WCRATING FORMAT CODE	AN	320-320	1
	Report the code that identifies the version format.			
	Code Description			

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- 1 WCIO

Position Bytes

Class

Record 99

Field No. Field Title/Description