Pennsylvania Compensation Rating Bureau

United Plaza Building • Suite 1500
30 South 17th Street • Philadelphia, PA 19103-4007
(215)568-2371 • FAX (215)564-4328 • www.pcrb.com

January 31, 2014

To All Members of the PCRB:

Re: **FINANCIAL DATA INCENTIVE PROGRAM**

With the approval of the Governing Board a Financial Data Incentive Program (FDIP) will apply to selected Pennsylvania financial data submissions of 2013 experience to be reported during 2014. This continues PCRB practice each year since the FDIP's initial implementation in 1996.

The FDIP for 2013 experience covers the following data submissions:

> Acknowledgement Form
> Statutory Page 14
> Policy Year Call #1
> Large Claim Call #4
> Net (As Written) Large Deductible Call #8
> Gross (First Dollar) Large Deductible Call #9
> Calendar Year Expense Call #14
> Catastrophe Experience Call #15
> Schedule W
> Schedule W – Considerations Affecting Data
> Schedule W – Coal

For purposes of the FDIP and FDRA, the term "Schedule W" refers to, and includes, Schedule W Parts A-1, A-9740, A-9741, A-5, B-1, B-5, C-1, C-5, D-1, D-2, E-1 and E-2. The term "Schedule W – Coal" refers to, and includes, Schedule W Parts A-2, A-3, A-4, B-2, B-3, B-4, C-2, C-3 and C-4.

The most significant changes to the program are as summarized below:

- Continuing the practice first established with the 2007 Financial Data Reporting Application (FDRA), the PCRB will be expanding the policy year Call Forms within the FDRA to capture an additional policy year of experience. This will continue each subsequent year until thirty full policy years, along with the incomplete policy year associated with the current reporting year, are being captured. This will affect Calls #1, #8, #9, #15, Schedule W and Schedule W – Coal.

- Edits applicable to individual policy years have been extended to apply to an additional row (policy year Calls) or column (Schedule W) in recognition of the additional policy year being reported. Some edits have been modified primarily for the sake of clarity.

- **FDRA rewrite.** The FDRA was rewritten for the 2012 Calls (FDRA2). Last year, for comparison purposes, the 2012 FDIP edit list showed the edit numbers and edit messages under both the 2011 FDRA and the 2012 FDRA rewrite side-by-side. This year only the 2013 FDRA2 edit messages will be displayed. Some modifications were made to the edit messages for the sake of clarity.

Additional changes have been made to the FDIP for 2013 experience in the interest of clarity and to reflect mechanical changes in the Call forms to which the FDIP applies.

The most significant aspects of the program are as summarized below:

- All Calls, Forms and Schedule W must be submitted through the FDRA which is an Internet-based system for the capture of Financial Data.

- For late reporting purposes Calls #1, #4, #8, #9, #14, #15 and Schedule W as a group will be treated as a single entity. The Acknowledgement Form and Statutory Page 14 will be treated as a second, separate entity.

- An assessment of $50 per business day per entity will be imposed for late submissions. Imposition of late submission charges could be applied for submission of calls after the due date, failure of Preliminary Edits and incomplete submissions. Late submission assessments will be subject to a cumulative maximum of $5,000.

- For edit purposes Calls #1, #4, #8, #9, #14, #15, Schedule W and Statutory Page 14 will be treated as one single entity and edited together.

- For edit purposes any documents which have not been received when the PCRB attempts to perform the program edits will be treated as being in error. In such case no further late reporting assessments will be charged, but edit charges will begin to apply.

- Basic edit errors will be subject to a Financial Data Error Assessment Schedule which will include a flat fee component and a component which reflects a carrier's market share. The assessment schedule applies for a maximum period of 55 business days with the fine for the first ten business days equaling zero (in effect providing a ten-day grace period).

- Actuarial edit criticisms will allow a ten business day period for the carrier to respond before being subjected to the Financial Data Error Assessment Schedule described above. If the carrier satisfactorily responds within that time frame without the necessity for resubmissions, no actuarial edit assessment will be imposed.

- For Calls #1, #4, #8, #9, #14, #15, Schedule W and Statutory Page 14, all resubmissions received after the due date will be subject to a $100 per entity charge.

- Total FDIP assessments for a carrier or group of carriers will be subject to a maximum of 50 percent of the carrier's Annual Statement Pennsylvania Workers Compensation Direct Written Premium for the calendar year immediately preceding the data reportable in the latest Calls.

- If a carrier group elects to submit separate Calls for individual carriers within their group or to submit separate Calls for subsets of the carriers comprising their entire group, each separate Call submission will be treated separately for all purposes of the FDIP. Thus, carriers are encouraged to consider potential ramifications of the FDIP in deciding on the basis (carrier, group or subgroup) to be used in reporting their data.

- Incomplete resubmissions and/or responses (i.e., those which do not address all failed edits or inquiries previously identified by the PCRB) or resubmissions and/or responses which can be determined based on a cursory review not to satisfy the failed edits or inquiries previously identified by the PCRB will not stop the accrual of assessments from the date of the previous PCRB notice letter.

- **Due Dates:**

  The Acknowledgement Form and Statutory Page 14 are due to be reported on or before April 1, 2014. All other Pennsylvania submissions are due on or before April 15, 2014.

A complete updated copy of the 2013 FDIP is enclosed and may also be accessed via the PCRB's website at www.pcrb.com.

Timothy L. Wisecarver
President

2013 FDIP PA covermemo.doc

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**PENNSYLVANIA COMPENSATION RATING BUREAU
FINANCIAL DATA INCENTIVE PROGRAM**

I. INTRODUCTION

For Calls received in 2014, the PCRB is again applying the Financial Data Incentive Program (FDIP). This continues PCRB practice each year since the FDIP's initial implementation in 1996. This program recognizes the critical importance of the PCRB receiving quality financial data on time so that it can be used in support of filings made with the Pennsylvania Insurance Department. In addition, this program is intended to more equitably allocate costs associated with late or inaccurate data submission to the PCRB.

In order to assist carriers in reporting their financial data in a timely and accurate manner, the PCRB will require that all carriers report Forms, Calls and Schedule W using the Financial Data Reporting Application (FDRA). The FDRA is an Internet-based system that allows carriers to enter, edit and submit Forms, Calls and Schedule W interactively. The FDRA eliminates paper submissions, provides carriers with immediate feedback for failed edits and provides carriers with a central record of all data submitted.

II. APPLICATION

The FDIP will apply to the following Forms, Financial Calls and the Schedule W, all of which are reportable within the FDRA.

Name	Due Date
Acknowledgement Form	April 1, 2014
Statutory Page 14	April 1, 2014
Policy Year Call #1	April 15, 2014
Large Claim Call #4	April 15, 2014
Net (As Written) Large Deductible Call #8	April 15, 2014
Gross (1st Dollar) Large Deductible Call #9	April 15, 2014
Calendar Year Expense Call #14	April 15, 2014
Catastrophe Experience Call #15	April 15, 2014
Schedule W	April 15, 2014
Schedule W – Considerations Affecting Data *	April 15, 2014
Schedule W – Coal	April 15, 2014

__Schedule W – Considerations Affecting Data must be submitted as a "Word" file via the FDRA.__

For purposes of the FDIP and FDRA, the term "Schedule W" refers to, and includes, Schedule W Parts A-1, A-9740, A-9741, A-5, B-1, B-5, C-1, C-5, D-1, D-2, E-1 and E-2. The term "Schedule W – Coal" refers to, and includes, Schedule "W" Parts A-2, A-3, A-4, B-2, B-3, B-4, C-2, C-3 and C-4.

For purposes of determining fees for late submission and resubmissions, Calls #1, #4, #8, #9, #14, #15 and Schedule W will be treated as a single entity. Similarly, the Acknowledgement Form and Statutory Page 14 will be treated as a second, separate entity. For purposes of determining fees for data errors Calls #1, #4, #8, #9, #14, #15, Schedule W and Statutory Page 14 will collectively be edited and treated as one entity. The Acknowledgement Form will not be subject to error assessments or resubmission fees. The _Schedule W – Considerations Affecting Data_ and Schedule W – Coal will not be subject to late fees, error assessments or resubmission fees within the FDIP. The Coal Mine Compensation Rating Bureau of Pennsylvania and the Pennsylvania Insurance Department will have access to the _Schedule W – Considerations Affecting Data_ and the Schedule W – Coal within the FDRA. Those organizations, and not the PCRB, will be responsible for

editing, carrier contact and incentive charges, if any, with regard to *Schedule W – Considerations Affecting Data* and Schedule W – Coal.

III. GENERAL INFORMATION

Under the program, the PCRB will levy assessments on carriers for Forms, Financial Calls and Schedule Ws that are not transmitted via the FDRA on or before the required due date(s). There will be no extensions granted for any reason. Also, assessments will be levied on carriers for errors detected on submitted Financial Calls and Schedule Ws. In addition, any resubmission of data within the Calls, Schedule W or the Statutory Page 14 Form after the due date, whether requested or submitted on a voluntary basis, will carry an assessment charge. Note the resubmission of data is recorded by the PCRB based on the actual date received as recorded within the FDRA.

ALL CORRESPONDENCE SHOULD BE MAILED TO THE FOLLOWING ADDRESS:

> Pennsylvania Compensation Rating Bureau
> Attention: Actuarial Department – Data Quality
> United Plaza Building – Suite 1500
> 30 South 17th Street
> Philadelphia, PA 19103-4007

For most carriers, submission of the 2001 Designation of Contact Person form to the PCRB established permanent documentation of contact person information, including FDRA User IDs and Passwords. New carriers must submit a completed Designation of Contact Person form to the PCRB. It is the carrier's responsibility to notify the PCRB in writing of any changes to contact person information. Copies of the Designation of Contact Person form can be secured at any time by contacting the Actuarial Department at (215) 568-2371 or visiting our website at www.pcrb.com. All changes must be sent to the address shown above.

IV. GROUP REPORTING

As noted in the instructions for the various Calls, carriers have the option of reporting their data on a group basis or an individual carrier basis. Schedule W, *Schedule W – Considerations Affecting Data* and Schedule W – Coal, must be reported on the same basis as is used for reporting data on PCRB Call #1.

The FDIP and its attendant assessments will be applied in the same manner as the data is reported. Thus, assessments will be levied on a group basis if the data is reported on a group basis. Likewise, assessments will be levied on an individual carrier basis if the data is reported on an individual carrier basis.

Carriers are advised to consider the potential costs associated with individual versus group reporting as related to assessments under the FDIP.

V. PROCEDURES

A. Timeliness

1. General

   Assessments for late submissions will be governed by the required due date for the particular Form, Call and Schedule W. If the carrier's FDRA submission is not received on or before the required date due, that particular submission will be considered late, and assessments will accrue

until the data is submitted. *Schedule W – Considerations Affecting Data* and Schedule W – Coal will not be subject to late submission fees within the FDIP.

The FDRA automatically logs all submission dates and retains the dates as proof of submission. The PCRB will refer to the Submitted Calls display within the FDRA to verify submission dates when calculating late fees. When submitting information including correspondence to the PCRB, it is the carrier's responsibility to retain all receipts for proof of mailing (i.e., certified mail with return receipt, FDRA Call submission receipts, etc.) to support its case in the event of a carrier appeal.

2. Assessments -- Original Submissions

Calls #1, #4, #8, #9, #14, #15 and Schedule W will be grouped as a single entity and the Acknowledgement Form and Statutory Page 14 will be treated as a second entity for purposes of levying assessments.

ASSESSMENTS FOR TIMELINESS WILL CONSIST OF A PER DAY AMOUNT AS FOLLOWS:

Late fee of $50 per business day per entity subject to a maximum total of $5,000 in late submission assessments. Business days will exclude Saturdays, Sundays, and generally recognized holidays.

3. Assessments -- Resubmissions

The resubmission of Calls #1, #4, #8, #9, #14, #15, Schedule W and the Statutory Page 14 Form will be subject to a $100 fee per entity per submission, whether requested or submitted on a voluntary basis. Each resubmission sent will be subject to this charge. The Acknowledgement Form, *Schedule W – Considerations Affecting Data* and Schedule W – Coal will not be subject to resubmission fees within the FDIP. No quality edit assessments will be applied to any data corrected by a voluntary resubmission received before the carrier is advised of the edit failure by the PCRB, but the flat resubmission rate of $100 will still be applicable.

4. Assessments -- Completeness

Calls that are submitted without all the pages completed will be considered late and subject to the same late fee of $50 per day per entity.

Partial submissions will not be considered in determining assessments for completeness, and the date that the completed submission is received will be considered the receipt date for purposes of the FDIP. All Calls for a carrier/group will be edited at the same time. At that time, fees for late submissions will stop accruing. Forms, Calls and Schedule Ws which have not been received by that time will simply be considered in error for purposes of editing and quality assessment purposes.

B. Quality

General

Assessments for the quality of data submitted will be based on three levels of editing.

a. Preliminary Edits -- Preliminary edits are criteria that apply to all Forms, Calls and Schedule Ws and are prerequisites to the PCRB's processing of a carrier's submission. Failure of one or more preliminary edits will subject a company to assessments for timeliness and/or completeness according to the $50 per day Late Submission Assessment described above.

Major sources of preliminary edit errors are incomplete pages that may impede the processing of the Forms, Calls and Schedule Ws.

b. Basic Edits -- Basic edits are primarily validation checks that identify conditions that can only occur as the result of an error or omission and can be determined based on a comparison of data elements on one or more statistical calls. Major sources of basic edit errors are incorrect arithmetic or careless data entry. All basic edits are contained within the FDRA and must be run by the carrier prior to submission. If basic edits are not resolved at the time of submission, carriers will be notified of those errors in a criticism letter sent via certified mail with return receipt requested.

Assessments for basic edit errors will be charged according to the Financial Data Error Assessment Schedule. This schedule includes a flat fee component and a component which reflects a carrier's market share (rounded to one decimal place - for example 3.45 percent would be rounded to 3.5 percent). The assessment schedule applies for a maximum period of 55 business days.

Carriers will be notified by letter, sent via certified mail with return receipt requested, of failed edits. Once the carrier has received notification of the failed edits, each subsequent day will generate charges according to the Assessment Schedule until such time as the carrier submits accurate revisions to its Data Calls.

Subsequent to issuing a criticism letter, the PCRB will record the date of the criticism letter into the Criticism section of the FDRA.

The PCRB will issue a reminder letter, sent via certified mail with return receipt requested, no later than 21 days after the initial failed edit letter has been sent if the PCRB receives no response from a carrier. Apart from that single reminder letter, the PCRB will not initiate additional interim contacts with a carrier during the time that the carrier is responsible for working to provide explanations and/or corrections for failed edits and/or inquiries. It is the carrier's responsibility to be aware that assessment days and fines are accruing and that explanations and/or resubmissions are required as soon as possible.

Carriers are reminded that changes to one Call may well have an impact on other Calls, reconciliation pages, and Schedule W. The FDRA edit process will be helpful in identifying those situations; however, it is the carrier's responsibility to be mindful of such situations and make all corrections as appropriate.

Upon receipt of resubmissions, the PCRB will edit the carrier's data. If errors are found to continue and/or new problems are created, notification by letter sent via certified mail with return receipt requested will again be made to the carrier, and assessments will again be invoked. For assessment purposes, the count of business days without revision will start where it had left off upon the PCRB's receipt of the prior resubmission. For example, assume a carrier submits a revision on the 15th day after notification by the PCRB and incurs assessments corresponding to 15 business days on the Assessment Schedule. If that carrier is subsequently notified of continuing errors by the PCRB, the Assessment Schedule will apply beginning at the 16th business day.

If a carrier's response, in the form of a resubmission and/or explanation, to a criticism letter is found to be incomplete, i.e., it does not address all failed edits or inquiries identified by the PCRB, or if the carrier advises the PCRB that they are continuing to work on resolving a failed edit(s), the carrier will continue to be assessed from the date of receipt of the PCRB's previous

failed edit inquiry letter. In the latter case, as previously noted, the PCRB will not initiate additional interim contacts with the carrier during the time that the carrier is responsible for working to provide explanations and/or corrections for failed edits and/or inquiries. It is the carrier's responsibility to be aware that assessment days and fines are accruing and that explanations and/or resubmissions are required as soon as possible.

Resubmissions and/or explanations which, upon a cursory review by the PCRB, do not satisfy our requirements will not be accepted, and incentive charges will continue to accrue until a complete resubmission is provided.

c. Actuarial Edits -- Actuarial edits are checks on the reasonableness of data. Many of the actuarial edits are contained within the FDRA, and those edits must be run prior to the submission of a carrier's data. Actuarial edit issues identified within the FDRA edit process should be resolved and/or satisfactorily explained at the time of submission. Additional edits not contained within the FDRA edit process will be performed by the PCRB. Those edits will generally focus on unusual reporting patterns and will also be brought to the carrier's attention in a criticism letter.

Actuarial edit criticisms will allow for a ten business day period for the carrier to respond before being subjected to the Financial Data Error Assessment Schedule described above. If the carrier satisfactorily responds within that timeframe without the necessity for resubmissions, no actuarial edit assessment will be imposed. For a response to be considered satisfactory, a carrier should describe the relevant factors that caused the condition in question. Asserting the accuracy of the reported data without written detail will not be considered a satisfactory response. Explanations that merely identify the source of the error without correcting the error condition will also not be considered acceptable.

If a carrier is already incurring Assessment Schedule charges due to basic edit errors, no additional assessments will be made beyond that indicated by the Assessment Schedule.

If a carrier had previously incurred charges due to basic edit errors which were subsequently corrected, actuarial edit charges will commence at the first business day subsequent to the point at which basic edit charges ceased. For example, if a carrier had previously been charged with basic edit error assessments corresponding to 15 business days, then a lack of response by the 11th day to actuarial edit inquiries will be considered the 16th business day on the Assessment Schedule.

Carriers that have submissions failing basic and/or actuarial edits will be contacted in writing by the PCRB (and possibly by telephone, e-mail or fax) and advised of the error condition. The PCRB will mail the letter via certified mail with a return receipt, allowing the PCRB to be notified of the date the letter was received. The date the letter or fax is received will determine when the assessment period begins. If a corrected resubmission is faxed or electronically transmitted that same day and the data is correct or a satisfactory explanation is received, there will be no quality/error assessment. In these circumstances, a resubmission charge will still apply.

The PCRB may require resubmission by the carrier of experience for the prior calendar year period to be consistent with changes or corrections in response to basic and/or actuarial edit criteria which are reflected in the most recent experience. When such resubmission is required, the PCRB's request shall be of like standing with any other correction and/or explanation required under terms of the FDIP.

Note: *Schedule W – Considerations Affecting Data* and Schedule W – Coal will not be subject to assessments for issues relating to the quality of the data submitted within the FDIP.

C. Maximum Assessment

All assessments in total are subject to a maximum of 50 percent of the second prior Calendar Year Direct Net Written Premium per the Statutory Page 14 of the Annual Statement. In the event that application of the Assessment Schedule as set forth herein produces indicated assessments in excess of such amount, the maximum assessment will apply. For example, during the 2014 processing of 2013 data, a carrier's 2012 Direct Written Premiums will be used to determine the maximum allowable assessment.

VI. COLLECTION OF ASSESSMENTS

When the entire editing process has been completed, a summary of assessments according to our records will be mailed to each carrier. The amount assessed will be due upon receipt.

VII. APPEAL PROCEDURES

A. Appeal

Carriers will have 31 days after receipt of the PCRB's notice of assessments to appeal the propriety of any assessments.

Any appeal of assessment must be made in writing and must set forth all factors which the carrier wishes to be considered in review of the appeal. Appeals must be sent to:

Pennsylvania Compensation Rating Bureau
Actuarial Department – FDIP Appeals
United Plaza Building – Suite 1500
30 South 17th Street
Philadelphia, PA 19103-4007

Facsimile submission of appeals may be made to the above addressee at (215) 564-4328.

Appeals of lateness charges should be supported by documentation showing the date received at the PCRB as evidence of timely submission of the Call or submission of the Call fewer days late than assessed. Submission dates will automatically be tracked within the FDRA.

Appeals of quality edit charges should be supported by an explanation of why the submission was correct and/or adequately explained and documentation that such explanation was submitted in a timely manner.

Documentation for the timing of submissions by carriers could include certified mail return receipts, signed and returned PCRB transmittal letters, etc., although submissions will generally be tracked within the FDRA.

Appeals will be reviewed by PCRB staff and management, and carriers will be advised in writing of the PCRB's final decision in appeals within 31 days after the carrier's receipt of the acknowledgment by the PCRB. In the event that a carrier remains dissatisfied with the PCRB's final decision, the carrier has 31 days after the receipt of the PCRB's final decision letter to request a hearing in the matter before the

PCRB's Governing Board. The carrier's original appeal and the PCRB's final decision letter will be submitted to the Governing Board for review, and the carrier and PCRB staff will be given an opportunity to present their positions and answer questions from the Governing Board. Appeals will be scheduled at the next regular executive session of the Governing Board which occurs 20 or more days after the PCRB receives notice that the carrier wishes to appeal a final decision to the Governing Board.

B. Acknowledgment

The PCRB will send a letter acknowledging the appeal of an assessment within 14 days of receipt by the PCRB. All appeals of assessments must be in writing and sent to:

> Pennsylvania Compensation Rating Bureau
> Actuarial Department – FDIP Appeals
> United Plaza Building – Suite 1500
> 30 South 17th Street
> Philadelphia, PA 19103-4007

C. Response

Within 31 days of acknowledgment, the PCRB will respond to the carrier's appeal with an explanation of the reasons for affirming, modifying or withdrawing the assessment charges. If the assessment is subject to further review, the carrier will be so notified.

VIII. EDIT DESCRIPTIONS

Attached for general reference are basic and actuarial edit descriptions. These lists are provided to assist the carriers in identifying common types of edit failures. It should be noted that actuarial edit standards are not rigid criteria but rather identify situations requiring an explanation or further investigation to verify accuracy.

Also, the edit descriptions are not all-inclusive. There may be other types of data problems which could result in the carrier filing a revision and incurring assessments.

PENNSYLVANIA COMPENSATION RATING BUREAU
FINANCIAL DATA ERROR ASSESSMENT SCHEDULE
Effective for December 31, 2013 Calls

Business Day After Due Date	Flat Amount		Market Share Factor *	
	Daily	Cumulative	Daily	Cumulative
1	0	0	0	0
2	0	0	0	0
3	0	0	0	0
4	0	0	0	0
5	0	0	0	0
6	0	0	0	0
7	0	0	0	0
8	0	0	0	0
9	0	0	0	0
10	0	0	0	0
11	50	50	1,000	1,000
12	100	150	2,000	3,000
13	150	300	3,000	6,000
14	200	500	3,000	9,000
15	250	750	3,000	12,000
16	300	1,050	3,000	15,000
17	350	1,400	3,000	18,000
18	400	1,800	3,000	21,000
19	450	2,250	3,000	24,000
20	500	2,750	3,000	27,000
21	500	3,250	3,000	30,000
22	500	3,750	3,000	33,000
23	500	4,250	3,000	36,000
24	500	4,750	3,000	39,000
25	500	5,250	3,000	42,000
26	500	5,750	3,000	45,000
27	500	6,250	3,000	48,000
28	500	6,750	3,000	51,000
29	500	7,250	3,000	54,000
30	500	7,750	3,000	57,000
31	500	8,250	3,000	60,000
32	500	8,750	3,000	63,000
33	500	9,250	3,000	66,000
34	500	9,750	3,000	69,000
35	500	10,250	3,000	72,000
36	500	10,750	3,000	75,000
37	500	11,250	3,000	78,000
38	500	11,750	3,000	81,000
39	500	12,250	3,000	84,000
40	500	12,750	3,000	87,000
41	500	13,250	3,000	90,000
42	500	13,750	3,000	93,000
43	500	14,250	3,000	96,000
44	500	14,750	3,000	99,000
45	500	15,250	3,000	102,000
46	500	15,750	3,000	105,000
47	500	16,250	3,000	108,000
48	500	16,750	3,000	111,000
49	500	17,250	3,000	114,000
50	500	17,750	3,000	117,000
51	500	18,250	3,000	120,000
52	500	18,750	3,000	123,000
53	500	19,250	3,000	126,000
54	500	19,750	3,000	129,000
55	500	20,250	3,000	132,000

* Factor to be applied to carrier's market share. For example, a carrier with a 12.3% market share would multiply the above factor by 0.123.

PENNSYLVANIA COMPENSATION RATING BUREAU
FINANCIAL DATA ERROR ASSESSMENT SCHEDULE
Effective for December 31, 2013 Calls

Example: Market Share 1 %   **Example: Market Share 5 %**

Business Day After Due Date	Cumulative Assessment			Cumulative Assessment		
	Flat Amount	Market Share	Total Assessment	Flat Amount	Market Share	Total Assessment
1	0	0	0	0	0	0
2	0	0	0	0	0	0
3	0	0	0	0	0	0
4	0	0	0	0	0	0
5	0	0	0	0	0	0
6	0	0	0	0	0	0
7	0	0	0	0	0	0
8	0	0	0	0	0	0
9	0	0	0	0	0	0
10	0	0	0	0	0	0
11	50	10	60	50	50	100
12	150	30	180	150	150	300
13	300	60	360	300	300	600
14	500	90	590	500	450	950
15	750	120	870	750	600	1,350
16	1,050	150	1,200	1,050	750	1,800
17	1,400	180	1,580	1,400	900	2,300
18	1,800	210	2,010	1,800	1,050	2,850
19	2,250	240	2,490	2,250	1,200	3,450
20	2,750	270	3,020	2,750	1,350	4,100
21	3,250	300	3,550	3,250	1,500	4,750
22	3,750	330	4,080	3,750	1,650	5,400
23	4,250	360	4,610	4,250	1,800	6,050
24	4,750	390	5,140	4,750	1,950	6,700
25	5,250	420	5,670	5,250	2,100	7,350
26	5,750	450	6,200	5,750	2,250	8,000
27	6,250	480	6,730	6,250	2,400	8,650
28	6,750	510	7,260	6,750	2,550	9,300
29	7,250	540	7,790	7,250	2,700	9,950
30	7,750	570	8,320	7,750	2,850	10,600
31	8,250	600	8,850	8,250	3,000	11,250
32	8,750	630	9,380	8,750	3,150	11,900
33	9,250	660	9,910	9,250	3,300	12,550
34	9,750	690	10,440	9,750	3,450	13,200
35	10,250	720	10,970	10,250	3,600	13,850
36	10,750	750	11,500	10,750	3,750	14,500
37	11,250	780	12,030	11,250	3,900	15,150
38	11,750	810	12,560	11,750	4,050	15,800
39	12,250	840	13,090	12,250	4,200	16,450
40	12,750	870	13,620	12,750	4,350	17,100
41	13,250	900	14,150	13,250	4,500	17,750
42	13,750	930	14,680	13,750	4,650	18,400
43	14,250	960	15,210	14,250	4,800	19,050
44	14,750	990	15,740	14,750	4,950	19,700
45	15,250	1,020	16,270	15,250	5,100	20,350
46	15,750	1,050	16,800	15,750	5,250	21,000
47	16,250	1,080	17,330	16,250	5,400	21,650
48	16,750	1,110	17,860	16,750	5,550	22,300
49	17,250	1,140	18,390	17,250	5,700	22,950
50	17,750	1,170	18,920	17,750	5,850	23,600
51	18,250	1,200	19,450	18,250	6,000	24,250
52	18,750	1,230	19,980	18,750	6,150	24,900
53	19,250	1,260	20,510	19,250	6,300	25,550
54	19,750	1,290	21,040	19,750	6,450	26,200
55	20,250	1,320	21,570	20,250	6,600	26,850

XXXX - Denotes that the edit applies separately to each individual policy year.
XX - Denotes that edit applies separately to each column, line or section as indicated.
Value - Denotes the value for the cell being referenced.

EDIT DESCRIPTIONS
PENNSYLVANIA

I.   BASIC EDITS

A.   POLICY YEAR CALL #1

i.   BASIC EDITS - EXCLUSIVE TO CALL #1

	Edit #		Edit Description
1	3.01.0.1.04.00	PA CALL #1 - BASIC. EDIT 04.00	For Columns (1) through (23), the sum of all policy years must be equal to Line (X) for all columns.
2	3.01.0.1.05.00	PA CALL #1 - BASIC. EDIT 05.00	The sum of Columns (4), (5) and (6) must be equal to Column (7) for all lines.
3	3.01.0.1.06.00	PA CALL #1 - BASIC. EDIT 06.00	The sum of Columns (9) and (10) must be equal to Column (4) for all lines.
4	3.01.0.1.07.00	PA CALL #1 - BASIC. EDIT 07.00	The sum of Columns (11) and (12) must be equal to Column (5) for all lines.
5	3.01.0.1.08.00	PA CALL #1 - BASIC. EDIT 08.00	The sum of Columns (13) and (14) must be equal to Column (6) for all lines.
6	3.01.0.1.09.00	PA CALL #1 - BASIC. EDIT 09.00	Question #1 on Section #2 should not be left unanswered.
	3.01.0.1.26.00	PA CALL #1 - BASIC. EDIT 26.00	Question #2 on Section #2 should not be left unanswered.
	3.01.0.1.27.00	PA CALL #1 - BASIC. EDIT 27.00	Question #3 on Section #2 should not be left unanswered.
7	3.01.0.1.10.01	PA CALL #1 - BASIC. EDIT 10.01	For Policy Year XXXX, if the response to Question #1 on Section #2 is 'No', the sum of Columns (15) and (16) (VALUE) must be equal to Column (11) (VALUE) for all lines.
	3.01.0.1.10.02	PA CALL #1 - BASIC. EDIT 10.02	For Policy Year XXXX, if the response to Question #1 on Section #2 is 'No', the sum of Columns (17) and (18) (VALUE) must be equal to Column (12) (VALUE) for all lines.
8	3.01.0.1.11.00	PA CALL #1 - BASIC. EDIT 11.00	If the response to Question #1 on Section #2 is 'Yes', then for Columns (15) through (18) the value for Column (XX) (VALUE) should be equal to zero for Policy Year XXXX.
	3.01.0.1.24.00	PA CALL #1 - BASIC. EDIT 24.00	If the response to Question #1 on Section #2 is 'No', then there must be a value in Column (16) or Column (18).
9	3.01.0.1.12.00	PA CALL #1 - BASIC. EDIT 12.00	For PY 1987 & subsequent: The sum of Columns (19) and (20) (VALUE) must be equal to Column (8) (VALUE) for Policy Year XXXX.
10	3.01.0.1.13.00	PA CALL #1 - BASIC. EDIT 13.00	For all Columns (1) through (23), Line (Z) must be equal to Line (X) minus Line (Y).
11	3.01.0.1.14.00	PA CALL #1 - BASIC. EDIT 14.00	Policy Year XXXX. For Columns (1) through (23) all data items should be non-negative (greater than or equal to zero) except Columns (6), (13), (14), (16) and (18). Column (XX) (VALUE)
12	3.01.0.1.15.00	PA CALL #1 - BASIC. EDIT 15.00	Policy Year XXXX. If there is a value in Column (7) (VALUE) then there must also be a value in Columns (1) (VALUE), (2) (VALUE) and (3) (VALUE).
13	3.01.0.1.16.00	PA CALL #1 - BASIC. EDIT 16.00	Policy Year XXXX. If Columns (9) (VALUE) or (11) (VALUE) are greater than zero, then Column (8) (VALUE) must be greater than zero.
14	3.01.0.1.17.00	PA CALL #1 - BASIC. EDIT 17.00	Policy Year XXXX. If Columns (9) and (11) are equal to zero, then Column (8) (VALUE) should be equal to zero.
15	3.01.0.1.18.00	PA CALL #1 - BASIC. EDIT 18.00	For PY 1987 & subsequent: Policy Year XXXX. If the amount reported in Column (19) (VALUE) is greater than zero, then Column (9) (VALUE) must be greater than zero.
16	3.01.0.1.19.00	PA CALL #1 - BASIC. EDIT 19.00	For PY 1987 & subsequent: Policy Year XXXX. If Column (9) equals zero, then Column (19) (VALUE) must equal zero.
17	3.01.0.1.20.00	PA CALL #1 - BASIC. EDIT 20.00	For PY 1987 & subsequent: Policy Year XXXX. If Column (20) (VALUE) is greater than zero, then Column (11) (VALUE) should be greater than zero.

18	3.01.0.1.21.00	PA CALL #1 - BASIC. EDIT 21.00	For PY 1987 & subsequent: Policy Year XXXX. If Column (20) equals zero, then Column (11) (VALUE) should be equal to zero unless only bulk reserves are being reported.
19	3.01.0.1.22.00	PA CALL #1 - BASIC. EDIT 22.00	Policy Year XXXX. Column (21) (VALUE) must be less than or equal to Column (9) (VALUE).
20	3.01.0.1.23.00	PA CALL #1 - BASIC. EDIT 23.00	Policy Year XXXX. Column (22) (VALUE) must be less than or equal to Column (10) (VALUE).

ii.   BASIC EDITS - COMPARING THE CURRENT YEAR'S CALL #1 WITH THE PRIOR YEAR'S CALL #1

	Edit #		Edit Description
1	3.01.0.2.01.00	PA CALL #1 - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 01.00	For Columns (1) through (23), Column (XX), Line (Y) (VALUE) from the current Policy Year Call must equal Column (XX), Line (X) (VALUE) from the preceding Policy Year Call.
2	3.01.0.2.02.00	PA CALL #1 - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 02.00	If the answer selected for Question #2 on the current year's call (VALUE) does not equal the answer selected for the prior year's call (VALUE), then the answer to Question #3 should be 'Yes' (VALUE).

iii.   BASIC EDITS - COMPARING CALL #1 TO OTHER FINANCIAL DATA INCENTIVE PROGRAM CALLS

	Edit #		Edit Description
1	3.01.0.3.01.01	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 01.01	Policy Year XXXX. The value reported for Call #1, Column (9) (VALUE) should equal the value reported for Schedule W, Part B-1, Line (2), Column (XX) (VALUE).
	3.01.0.3.01.02	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 01.02	Policy Year XXXX. The value reported for Call #1, Columns (11)-(16) (VALUE) should equal the value reported for Schedule W, Part B-1, Line (4), Column (XX) (VALUE).
	3.01.0.3.01.03	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 01.03	Policy Year XXXX. The value reported for Call #1, Columns (13)+(16) (VALUE) should equal the value reported for Schedule W, Part B-1, Line (6), Column (XX) (VALUE).
	3.01.0.3.01.04	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 01.04	Policy Year XXXX. The value reported for Call #1, Column (8) (VALUE) should equal the value reported for Schedule W, Part B-1, Line (10), Column (XX) (VALUE).
	3.01.0.3.01.05	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 01.05	Policy Year XXXX. The value reported for Call #1, Column (19) (VALUE) should equal the value reported for Schedule W, Part B-1, Line (12), Column (XX) (VALUE).
	3.01.0.3.01.06	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 01.06	Policy Year XXXX. The value reported for Call #1, Column (3) (VALUE) should equal the value reported for Schedule W, Part B-1, Line (16), Column (XX) (VALUE).
	3.01.0.3.01.07	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 01.07	Policy Year XXXX. The value reported for Call #1, Column (1) (VALUE) should equal the value reported for Schedule W, Part B-1, Line (18), Column (XX) (VALUE).
	3.01.0.3.01.08	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 01.08	Policy Year XXXX. The value reported for Call #1, Column (10) (VALUE) should equal the value reported for Schedule W, Part C-1, Line (2), Column (XX) (VALUE).
	3.01.0.3.01.09	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 01.09	Policy Year XXXX. The value reported for Call #1, Columns (12)-(18) (VALUE) should equal the value reported for Schedule W, Part C-1, Line (4), Column (XX) (VALUE).
	3.01.0.3.01.10	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 01.10	Policy Year XXXX. The value reported for Call #1, Columns (14)+(18) (VALUE) should equal the value reported for Schedule W, Part C-1, Line (6), Column (XX) (VALUE).
	3.01.0.3.01.11	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 01.11	Policy Year XXXX. The value reported for Call #1, Column (3) (VALUE) should equal the value reported for Schedule W, Part C-1, Line (16), Column (XX) (VALUE).

	Edit #		Edit Description
	3.01.0.3.01.12	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 01.12	Policy Year XXXX. The value reported for Call #1, Column (1) (VALUE) should equal the value reported for Schedule W, Part C-1, Line (18), Column (XX) (VALUE).
2	3.01.0.3.05.01	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 05.01	The value reported for Call #1, Section #3, Line (4), Column (1) (VALUE) should equal the value reported for Schedule W, Part A-1, Line (7) (VALUE).
3	3.01.0.3.05.02	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 05.02	The value reported for Call #1, Section #3, Line (4), Column (2) (VALUE) should equal the value reported for Schedule W, Part A-1, Line (5) (VALUE).
4	3.01.0.3.05.03	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 05.03	The value reported for Call #1, Section #3, Line (4), Column (3) (VALUE) should equal the value reported for Schedule W, Part A-1, Line (9C), Column (4) (VALUE).
5	3.01.0.3.04.01	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 04.01	The value reported for Call #1, Section #3, Line (12), Column (1) (VALUE) should equal the value reported for Schedule W, Part A-5, Line (7) (VALUE).
6	3.01.0.3.04.02	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 04.02	The value reported for Call #1, Section #3, Line (12), Column (2) (VALUE) should equal the value reported for Schedule W, Part A-5, Line (5) (VALUE).
7	3.01.0.3.04.03	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 04.03	The value reported for Call #1, Section #3, Line (12), Column (3) (VALUE) should equal the value reported for Schedule W, Part A-5, Line (9C), Column (4) (VALUE).
8	3.01.0.3.02.01	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 02.01	The Terrorism premium amount reported on Call #1, Section #3, Line (9), Column (1) (VALUE) must equal Schedule W, Part A-9740, Line (7) (VALUE).
9	3.01.0.3.02.02	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 02.02	The Terrorism premium amount reported on Call #1, Section #3, Line (9), Column (2) (VALUE) must equal Schedule W, Part A-9740, Line (5) (VALUE).
10	3.01.0.3.03.01	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 03.01	The Catastrophe premium amount reported on Call #1, Section #3, Line (10), Column (1) (VALUE) must equal Schedule W, Part A-9741, Line (7) (VALUE).
11	3.01.0.3.03.02	PA CALL #1 - BASIC COMPARISON W/ OTHER CALL EDIT 03.02	The Catastrophe premium amount reported on Call #1, Section #3, Line (10), Column (2) (VALUE) must equal Schedule W, Part A-9741, Line (5) (VALUE).

B.   LARGE CLAIM CALL #4

   i.   **BASIC EDITS - EXCLUSIVE TO CALL #4**

	Edit #		Edit Description
1	3.04.0.1.01.00	PA CALL #4 - BASIC. EDIT 01.00	Policy Year XXXX, Claim VALUE. The sum of Columns (3) through (6) (VALUE) and /or (7) through (10) (VALUE) must equal or be greater than 500,000.
2	3.04.0.1.02.00	PA CALL #4 - BASIC. EDIT 02.00	Policy Year XXXX, Claim VALUE. For each cell in Columns (3) through (10) [Column (XX) (VALUE)], data reported should be greater than or equal to zero.
3	3.04.0.1.03.00	PA CALL #4 - BASIC. EDIT 03.00	Policy Year XXXX, Claim VALUE. The value reported in Column (12) (VALUE) must be a '1', '2', or '3'.
4	3.04.0.1.04.00	PA CALL #4 - BASIC. EDIT 04.00	Policy Year XXXX, Claim VALUE. If the value reported in Column (12) is a '3', then the Large Deductible amount reported in Column (11) (VALUE) must be equal to or greater than 100,000.
5	3.04.0.1.05.00	PA CALL #4 - BASIC. EDIT 05.00	Policy Year XXXX, Claim VALUE. The Indemnity Paid loss in Column (7) (VALUE) should be equal to or greater than the Indemnity Paid loss reported in Column (3) (VALUE).
6	3.04.0.1.06.00	PA CALL #4 - BASIC. EDIT 06.00	Policy Year XXXX, Claim VALUE. The Medical Paid loss in Column (9) (VALUE) should be equal to or greater than the Medical Paid loss reported in Column (5) (VALUE).
7	3.04.0.1.08.00	PA CALL #4 - BASIC. EDIT 08.00	Policy Year XXXX, Claim VALUE. If the value in Column (11) (VALUE) is greater than or equal to 100,000 then the value in Column (12) (VALUE) should have a value of '3'.

8	3.04.0.1.00.00	PA CALL #4 - BASIC. EDIT 00.00	Policy Year XXXX, Claim VALUE. When the Policy Year does not equal the current call year, the sum of Columns (3) through (6) (VALUE) should be greater than zero.

ii. BASIC EDITS - COMPARING THE CURRENT YEAR'S CALL #4 WITH THE PRIOR YEAR'S CALL #4

	Edit #		Edit Description
1	3.04.0.2.01.00	PA CALL #4 - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 01.00	For Policy Year XXXX, Claim VALUE, if the sum of Columns (3) through (6) on the present year Call (VALUE) is equal to or greater than 500,000, the same amounts should appear in Columns (7) through (10) (VALUE) of the prior year Call and show the same Claim Number in Column (2) (VALUE).
2	3.04.0.2.02.00	PA CALL #4 - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 02.00	For Policy Year XXXX, Claim VALUE, if the sum of Columns (7) through (10) on the prior year Call (VALUE) is equal to or greater than 500,000, the same amounts should appear in Columns (3) through (6) (VALUE) of the present year Call and show the same Claim Number in Column (2) (VALUE).
3	3.04.0.2.03.00	PA CALL #4 - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 03.00	For Policy Year XXXX, Claim VALUE, if the sum of Columns (3) through (6) on the present year Call (VALUE) is equal to or greater than 500,000, and the claim number is the same in Column (2) of the prior year Call (VALUE), the Policy Year in Column (1) of the present year (VALUE) should be the same as the prior year's Column (1) (VALUE).
4	3.04.0.2.04.00	PA CALL #4 - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 04.00	For Policy Year XXXX, Claim VALUE, if the sum of Columns (3) through (6) on the present year Call (VALUE) is equal to or greater than 500,000, and the claim number is the same in Column (2) of the prior year Call (VALUE), the Deductible Amount in Column (11) of the present year (VALUE) should be the same as the prior year's Column (11) (VALUE).
	3.04.0.2.07.00	PA CALL #4 - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 07.00	For Policy Year XXXX, Claim VALUE, if the sum of Columns (7) through (10) on the prior year Call (VALUE) is equal to or greater than 500,000, and the claim number is the same in Column (2) of the present year Call (VALUE), the Deductible Amount in Column (11) of the prior year (VALUE) should also be the same as the present year's Column (11) (VALUE).
5	3.04.0.2.05.00	PA CALL #4 - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 05.00	For Policy Year XXXX, Claim VALUE, if the sum of Columns (3) through (6) on the present year Call (VALUE) is equal to or greater than 500,000, and the claim number is the same in Column (2) of the prior year Call (VALUE), the Coverage Code in Column (12) of the present year (VALUE) should be the same as the prior year's Column (12) (VALUE).
	3.04.0.2.08.00	PA CALL #4 - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 08.00	For Policy Year XXXX, Claim VALUE, if the sum of Columns (7) through (10) on the prior year Call (VALUE) is equal to or greater than 500,000, and the claim number is the same in Column (2) of the present year Call (VALUE), the Coverage Code in Column (12) of the prior year (VALUE) should be the same as the present year's Column (12) (VALUE).
6	3.04.0.1.07.00	PA CALL #4 - BASIC. EDIT 07.00	There is a duplicate for Policy Year XXXX, Claim Number VALUE.
	3.04.0.1.09.00	PA CALL #4 - BASIC. EDIT 09.00	There are multiple entries for Claim number on the prior year Call for Policy Year XXXX and the Claim number VALUE. Please note that other edits may not be able to run against this claim.

iii. BASIC EDITS - COMPARING CALL #4 TO OTHER FINANCIAL DATA INCENTIVE PROGRAM CALLS

	Edit #		Edit Description
1	3.04.0.3.01.00	PA CALL #4 - BASIC COMPARISON W/ OTHER CALL EDIT 01.00	The comparison of Call #4 to Call #1 failed at the row of Policy Year XXXX. If Coverage Code '1' appears on the carrier summary report, the amount in Column (7) (VALUE) must be equal to or less than that reported in policy year Call #1, Column (9) (VALUE) for that same policy year.
2	3.04.0.3.02.00	PA CALL #4 - BASIC COMPARISON W/ OTHER CALL EDIT 02.00	The comparison of Call #4 to Call #1 failed at the row of Policy Year XXXX. If Coverage Code '1' appears on the carrier summary report, the amount in Column (8) (VALUE) must be equal to or less than that reported in policy year Call #1, Column (11) (VALUE) for that same policy year.
3	3.04.0.3.03.00	PA CALL #4 - BASIC COMPARISON W/ OTHER CALL EDIT 03.00	The comparison of Call #4 to Call #1 failed at the row of Policy Year XXXX. If Coverage Code '1' appears on the carrier summary report, the amount in Column (9) (VALUE) must be equal to or less than that reported in policy year Call #1, Column (10) (VALUE) for that same policy year.

4	3.04.0.3.04.00	PA CALL #4 - BASIC COMPARISON W/ OTHER CALL EDIT 04.00	The comparison of Call #4 to Call #1 failed at the row of Policy Year XXXX. If Coverage Code '1' appears on the carrier summary report, the amount in Column (10) (VALUE) must be equal to or less than that reported in policy year Call #1, Column (12) (VALUE) for that same policy year.
5	3.04.0.3.09.00	PA CALL #4 - BASIC COMPARISON W/ OTHER CALL EDIT 09.00	The comparison of Call #4 to Call #9 failed at the row of Policy Year XXXX. If Coverage Code '3' appears on the carrier summary report, the amount in Column (7) (VALUE) must be equal to or less than that reported in policy year Call #9, Column (9) (VALUE) for that same policy year.
6	3.04.0.3.10.00	PA CALL #4 - BASIC COMPARISON W/ OTHER CALL EDIT 10.00	The comparison of Call #4 to Call #9 failed at the row of Policy Year XXXX. If Coverage Code '3' appears on the carrier summary report, the amount in Column (8) (VALUE) must be equal to or less than that reported in policy year Call #9, Column (11) (VALUE) for that same policy year.
7	3.04.0.3.11.00	PA CALL #4 - BASIC COMPARISON W/ OTHER CALL EDIT 11.00	The comparison of Call #4 to Call #9 failed at the row of Policy Year XXXX. If Coverage Code '3' appears on the carrier summary report, the amount in Column (9) (VALUE) must be equal to or less than that reported in policy year Call #9, Column (10) (VALUE) for that same policy year.
8	3.04.0.3.12.00	PA CALL #4 - BASIC COMPARISON W/ OTHER CALL EDIT 12.00	The comparison of Call #4 to Call #9 failed at the row of Policy Year XXXX. If Coverage Code '3' appears on the carrier summary report, the amount in Column (10) (VALUE) must be equal to or less than that reported in policy year Call #9, Column (12) (VALUE) for that same policy year.

C.   **NET #8 AND GROSS #9 LARGE DEDUCTIBLE POLICY YEAR CALLS**

i.   **BASIC EDITS - EXCLUSIVE TO CALLS #8 and #9**

	Edit #		Edit Description
1	3.08.0.1.04.00	PA CALL #8 - BASIC. EDIT 04.00	For Columns (1) through (23), the sum of all policy years must be equal to Line (X) for all columns.
	3.09.0.1.04.00	PA CALL #9 - BASIC. EDIT 04.00	For Columns (1) through (23), the sum of all policy years must be equal to Line (X) for all columns.
2	3.08.0.1.05.00	PA CALL #8 - BASIC. EDIT 05.00	The sum of Columns (4), (5) and (6) must be equal to Column (7) for all lines.
	3.09.0.1.05.00	PA CALL #9 - BASIC. EDIT 05.00	The sum of Columns (4), (5) and (6) must be equal to Column (7) for all lines.
3	3.08.0.1.06.00	PA CALL #8 - BASIC. EDIT 06.00	The sum of Columns (9) and (10) must be equal to Column (4) for all lines.
	3.09.0.1.06.00	PA CALL #9 - BASIC. EDIT 06.00	The sum of Columns (9) and (10) must be equal to Column (4) for all lines.
4	3.08.0.1.07.00	PA CALL #8 - BASIC. EDIT 07.00	The sum of Columns (11) and (12) must be equal to Column (5) for all lines.
	3.09.0.1.07.00	PA CALL #9 - BASIC. EDIT 07.00	The sum of Columns (11) and (12) must be equal to Column (5) for all lines.
5	3.08.0.1.08.00	PA CALL #8 - BASIC. EDIT 08.00	The sum of Columns (13) and (14) must be equal to Column (6) for all lines.
	3.09.0.1.08.00	PA CALL #9 - BASIC. EDIT 08.00	The sum of Columns (13) and (14) must be equal to Column (6) for all lines.
6	3.08.0.1.09.00	PA CALL #8 - BASIC. EDIT 09.00	Question #1 on Section #2 should not be left unanswered.
	3.08.0.1.25.00	PA CALL #8 - BASIC. EDIT 25.00	Question #2 on Section #2 should not be left unanswered.
	3.08.0.1.26.00	PA CALL #8 - BASIC. EDIT 26.00	Question #3 on Section #2 should not be left unanswered.
	3.09.0.1.09.00	PA CALL #9 - BASIC. EDIT 09.00	Question #1 on Section #2 should not be left unanswered.
	3.09.0.1.25.00	PA CALL #9 - BASIC. EDIT 25.00	Question #2 on Section #2 should not be left unanswered.
	3.09.0.1.26.00	PA CALL #9 - BASIC. EDIT 26.00	Question #3 on Section #2 should not be left unanswered.
7	3.08.0.1.10.01	PA CALL #8 - BASIC. EDIT 10.01	For Policy Year XXXX, if the response to Question #1 on Section #2 is 'No', the sum of Columns (15) and (16) (VALUE) must be equal to Column (11) (VALUE) for all lines.

	3.09.0.1.10.01	PA CALL #9 - BASIC. EDIT 10.01	For Policy Year XXXX, if the response to Question #1 on Section #2 is 'No', the sum of Columns (15) and (16) (VALUE) must be equal to Column (11) (VALUE) for all lines.
	3.08.0.1.10.02	PA CALL #8 - BASIC. EDIT 10.02	For Policy Year XXXX, if the response to Question #1 on Section #2 is 'No', the sum of Columns (17) and (18) (VALUE) must be equal to Column (12) (VALUE) for all lines.
	3.09.0.1.10.02	PA CALL #9 - BASIC. EDIT 10.02	For Policy Year XXXX, if the response to Question #1 on Section #2 is 'No', the sum of Columns (17) and (18) (VALUE) must be equal to Column (12) (VALUE) for all lines.
8	3.08.0.1.11.00	PA CALL #8 - BASIC. EDIT 11.00	If the response to Question #1 on Section #2 is 'Yes', then the value for Column (XX) (VALUE) should be equal to zero for Policy Year XXXX, for Columns (15) through (18).
	3.08.0.1.24.00	PA CALL #8 - BASIC. EDIT 24.00	If the response to Question #1 on Section #2 is 'No', then there must be a value in Column (16) or Column (18).
	3.09.0.1.11.00	PA CALL #9 - BASIC. EDIT 11.00	If the response to Question #1 on Section #2 is 'Yes' then the value for Column (XX) (VALUE) should be equal to zero for Policy Year XXXX, for Columns (15) through (18).
	3.09.0.1.24.00	PA CALL #9 - BASIC. EDIT 24.00	If the response to Question #1 on Section #2 is 'No', then there must be a value in Column (16) or Column (18).
9	3.08.0.1.12.00	PA CALL #8 - BASIC. EDIT 12.00	The sum of Columns (19) and (20) (VALUE) must be equal to Column (8) (VALUE) for Policy Year XXXX.
	3.09.0.1.12.00	PA CALL #9 - BASIC. EDIT 12.00	The sum of Columns (19) and (20) (VALUE) must be equal to Column (8) (VALUE) for Policy Year XXXX.
10	3.08.0.1.13.00	PA CALL #8 - BASIC. EDIT 13.00	For all Columns (1) through (23), Line (Z) must be equal to Line (X) minus Line (Y).
	3.09.0.1.13.00	PA CALL #9 - BASIC. EDIT 13.00	For all Columns (1) through (23), Line (Z) must be equal to Line (X) minus Line (Y).
11	3.08.0.1.14.00	PA CALL #8 - BASIC. EDIT 14.00	For Columns (1) through (23), Policy Year XXXX. Column (XX) (VALUE) all data items should be non-negative (greater than or equal to zero) except Columns (6), (13), (14), (16) and (18).
	3.09.0.1.14.00	PA CALL #9 - BASIC. EDIT 14.00	For Columns (1) through (23), Policy Year XXXX. Column (XX) (VALUE) all data items should be non-negative (greater than or equal to zero) except Columns (6), (13), (14), (16) and (18).
12	3.08.0.1.15.00	PA CALL #8 - BASIC. EDIT 15.00	Policy Year XXXX. If there is a value in Column (7) (VALUE) then there must also be a value in Columns (1) (VALUE), (2) (VALUE) and (3) (VALUE).
	3.09.0.1.15.00	PA CALL #9 - BASIC. EDIT 15.00	Policy Year XXXX. If there is a value in Column (7) (VALUE) then there must also be a value in Columns (1) (VALUE), (2) (VALUE) and (3) (VALUE).
13	3.08.0.1.16.00	PA CALL #8 - BASIC. EDIT 16.00	Policy Year XXXX. If Columns (9) (VALUE) or (11) (VALUE) are greater than zero, then Column (8) (VALUE) must be greater than zero.
	3.09.0.1.16.00	PA CALL #9 - BASIC. EDIT 16.00	Policy Year XXXX. If Columns (9) (VALUE) or (11) (VALUE) are greater than zero, then Column (8) (VALUE) must be greater than zero.
14	3.08.0.1.17.00	PA CALL #8 - BASIC. EDIT 17.00	Policy Year XXXX. If Columns (9) and (11) are equal to zero, then Column (8) (VALUE) should be equal to zero.
	3.09.0.1.17.00	PA CALL #9 - BASIC. EDIT 17.00	Policy Year XXXX. If Columns (9) and (11) are equal to zero, then Column (8) (VALUE) should be equal to zero.
15	3.08.0.1.18.00	PA CALL #8 - BASIC. EDIT 18.00	Policy Year XXXX. If the amount reported in Column (19) (VALUE) is greater than zero, then Column (9) (VALUE) must be greater than zero.
	3.09.0.1.18.00	PA CALL #9 - BASIC. EDIT 18.00	Policy Year XXXX. If the amount reported in Column (19) (VALUE) is greater than zero, then Column (9) (VALUE) must be greater than zero.
16	3.08.0.1.19.00	PA CALL #8 - BASIC. EDIT 19.00	Policy Year XXXX. If Column (9) equals zero, then Column (19) (VALUE) must equal zero.
	3.09.0.1.19.00	PA CALL #9 - BASIC. EDIT 19.00	Policy Year XXXX. If Column (9) equals zero, then Column (19) (VALUE) must equal zero.
17	3.08.0.1.20.00	PA CALL #8 - BASIC. EDIT 20.00	Policy Year XXXX. If Column (20) (VALUE) is greater than zero, then Column (11) (VALUE) should be greater than zero.
	3.09.0.1.20.00	PA CALL #9 - BASIC. EDIT 20.00	Policy Year XXXX. If Column (20) (VALUE) is greater than zero, then Column (11) (VALUE) should be greater than zero.
18	3.08.0.1.21.00	PA CALL #8 - BASIC. EDIT 21.00	Policy Year XXXX. If Column (20) equals zero, then Column (11) (VALUE) should be equal to zero unless only bulk reserves are being reported.
	3.09.0.1.21.00	PA CALL #9 - BASIC. EDIT 21.00	Policy Year XXXX. If Column (20) equals zero, then Column (11) (VALUE) should be equal to zero unless only bulk reserves are being reported.

19	3.08.0.1.22.00	PA CALL #8 - BASIC. EDIT 22.00	Policy Year XXXX. Column (21) (VALUE) must be less than or equal to Column (9) (VALUE).
	3.09.0.1.22.00	PA CALL #9 - BASIC. EDIT 22.00	Policy Year XXXX. Column (21) (VALUE) must be less than or equal to Column (9) (VALUE).
20	3.08.0.1.23.00	PA CALL #8 - BASIC. EDIT 23.00	Policy Year XXXX. Column (22) (VALUE) must be less than or equal to Cdumn (10) (VALUE).
	3.09.0.1.23.00	PA CALL #9 - BASIC. EDIT 23.00	Policy Year XXXX. Column (22) (VALUE) must be less than or equal to Column (10) (VALUE).

ii. **BASIC EDITS - COMPARING THE CURRENT YEAR'S CALLS #8 & #9 WITH THE PRIOR YEAR'S CALLS #8 & #9, RESPECTIVELY**

	Edit #		Edit Description
1	3.08.0.2.01.00	PA CALL #8 - BASIC COMPARISON W/PRIOR YEAR CALL EDIT 01.00	For Columns (1) through (23), Line (Y) (VALUE) from the current Policy Year Call must equal Line (X) (VALUE) from the preceding Policy Year Call.
	3.09.0.2.01.00	PA CALL #9 - BASIC COMPARISON W/PRIOR YEAR CALL EDIT 01.00	For Columns (1) through (23), Line (Y) (VALUE) from the current Policy Year Call must equal Line (X) (VALUE) from the preceding Policy Year Call.
2	3.08.0.2.02.00	PA CALL #8 - BASIC COMPARISON W/PRIOR YEAR CALL EDIT 02.00	If the answer selected for Question #2 on the current year's call (VALUE) does not equal the answer selected for the prior year's call (VALUE), then the answer to Question #3 should be 'Yes' (2).
	3.09.0.2.02.00	PA CALL #9 - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 02.00	If the answer selected for Question #2 on the current year's call (VALUE) does not equal the answer selected for the prior year's call (VALUE), then the answer to Question #3 should be 'Yes' (2).

iii. **BASIC EDITS - COMPARING CALLS #8 & #9 TO OTHER FINANCIAL DATA INCENTIVE PROGRAM CALLS**

	Edit #		Edit Description
1	3.08.0.3.00.01	PA CALL #8 - BASIC COMPARISON W/ OTHER CALL EDIT 00.01	Policy Year XXXX. The value reported for Call #8, Column (9) (VALUE) should equal the value reported for Schedule W, Part D-1, Line (2), Column (XX) (VALUE).
	3.09.0.3.00.01	PA CALL #9 - BASIC COMPARISON W/ OTHER CALL EDIT 00.01	Policy Year XXXX. The value reported for Call #9, Column (9) (VALUE) should equal the value reported for Schedule W, Part E-1, Line (2), Column (XX) (VALUE).
	3.08.0.3.00.02	PA CALL #8 - BASIC COMPARISON W/ OTHER CALL EDIT 00.02	Policy Year XXXX. The value reported for Call #8, Columns (11)-(16) (VALUE) should equal the value reported for Schedule W, Part D-1, Line (4), Column (XX) (VALUE).
	3.09.0.3.00.02	PA CALL #9 - BASIC COMPARISON W/ OTHER CALL EDIT 00.02	Policy Year XXXX. The value reported for Call #9, Columns (11)-(16) (VALUE) should equal the value reported for Schedule W, Part E-1, Line (4), Column (XX) (VALUE).
	3.08.0.3.00.03	PA CALL #8 - BASIC COMPARISON W/ OTHER CALL EDIT 00.03	Policy Year XXXX. The value reported for Call #8, Columns (13)+(16) (VALUE) should equal the value reported for Schedule W, Part D-1, Line (6), Column (XX) (VALUE).
	3.09.0.3.00.03	PA CALL #9 - BASIC COMPARISON W/ OTHER CALL EDIT 00.03	Policy Year XXXX. The value reported for Call #9, Columns (13)+(16) (VALUE) should equal the value reported for Schedule W, Part E-1, Line (6), Column (XX) (VALUE).
	3.08.0.3.00.04	PA CALL #8 - BASIC COMPARISON W/ OTHER CALL EDIT 00.04	Policy Year XXXX. The value reported for Call #8, Column (8) (VALUE) should equal the value reported for Schedule W, Part D-1, Line (10), Column (XX) (VALUE).
	3.09.0.3.00.04	PA CALL #9 - BASIC COMPARISON W/ OTHER CALL EDIT 00.04	Policy Year XXXX. The value reported for Call #9, Column (8) (VALUE) should equal the value reported for Schedule W, Part E-1, Line (10), Column (XX) (VALUE).
	3.08.0.3.00.05	PA CALL #8 - BASIC COMPARISON W/ OTHER CALL EDIT 00.05	Policy Year XXXX. The value reported for Call #8, Column (19) (VALUE) should equal the value reported for Schedule W, Part D-1, Line (12), Column (XX) (VALUE).

3.09.0.3.00.05	PA CALL #9 - BASIC COMPARISON W/ OTHER CALL EDIT 00.05	Policy Year XXXX. The value reported for Call #9, Column (19) (VALUE) should equal the value reported for Schedule W, Part E-1, Line (12), Column (XX) (VALUE).
3.08.0.3.00.06	PA CALL #8 - BASIC COMPARISON W/ OTHER CALL EDIT 00.06	Policy Year XXXX. The value reported for Call #8, Column (3) (VALUE) should equal the value reported for Schedule W, Part D-1, Line (16), Column (XX) (VALUE).
3.09.0.3.00.06	PA CALL #9 - BASIC COMPARISON W/ OTHER CALL EDIT 00.06	Policy Year XXXX. The value reported for Call #9, Column (3) (VALUE) should equal the value reported for Schedule W, Part E-1, Line (16), Column (XX) (VALUE).
3.08.0.3.00.07	PA CALL #8 - BASIC COMPARISON W/ OTHER CALL EDIT 00.07	Policy Year XXXX. The value reported for Call #8, Column (1) (VALUE) should equal the value reported for Schedule W, Part D-1, Line (18), Column (XX) (VALUE).
3.09.0.3.00.07	PA CALL #9 - BASIC COMPARISON W/ OTHER CALL EDIT 00.07	Policy Year XXXX. The value reported for Call #9, Column (1) (VALUE) should equal the value reported for Schedule W, Part E-1, Line (18), Column (XX) (VALUE).
3.08.0.3.00.08	PA CALL #8 - BASIC COMPARISON W/ OTHER CALL EDIT 00.08	Policy Year XXXX. The value reported for Call #8, Column (10) (VALUE) should equal the value reported for Schedule W, Part D-2, Line (2), Column (XX) (VALUE).
3.09.0.3.00.08	PA CALL #9 - BASIC COMPARISON W/ OTHER CALL EDIT 00.08	Policy Year XXXX. The value reported for Call #9, Column (10) (VALUE) should equal the value reported for Schedule W, Part E-2, Line (2), Column (XX) (VALUE).
3.08.0.3.00.09	PA CALL #8 - BASIC COMPARISON W/ OTHER CALL EDIT 00.09	Policy Year XXXX. The value reported for Call #8, Columns (12)-(18) (VALUE) should equal the value reported for Schedule W, Part D-2, Line (4), Column (XX) (VALUE).
3.09.0.3.00.09	PA CALL #9 - BASIC COMPARISON W/ OTHER CALL EDIT 00.09	Policy Year XXXX. The value reported for Call #9, Columns (12)-(18) (VALUE) should equal the value reported for Schedule W, Part E-2, Line (4), Column (XX) (VALUE).
3.08.0.3.00.10	PA CALL #8 - BASIC COMPARISON W/ OTHER CALL EDIT 00.10	Policy Year XXXX. The value reported for Call #8, Columns (14)+(18) (VALUE) should equal the value reported for Schedule W, Part D-2, Line (6), Column (XX) (VALUE).
3.09.0.3.00.10	PA CALL #9 - BASIC COMPARISON W/ OTHER CALL EDIT 00.10	Policy Year XXXX. The value reported for Call #9, Columns (14)+(18) (VALUE) should equal the value reported for Schedule W, Part E-2, Line (6), Column (XX) (VALUE).
3.08.0.3.00.11	PA CALL #8 - BASIC COMPARISON W/ OTHER CALL EDIT 00.11	Policy Year XXXX. The value reported for Call #8, Column (3) (VALUE) should equal the value reported for Schedule W, Part D-2, Line (16), Column (XX) (VALUE).
3.09.0.3.00.11	PA CALL #9 - BASIC COMPARISON W/ OTHER CALL EDIT 00.11	Policy Year XXXX. The value reported for Call #9, Column (3) (VALUE) should equal the value reported for Schedule W, Part E-2, Line (16), Column (XX) (VALUE).
3.08.0.3.00.12	PA CALL #8 - BASIC COMPARISON W/ OTHER CALL EDIT 00.12	Policy Year XXXX. The value reported for Call #8, Column (1) (VALUE) should equal the value reported for Schedule W, Part D-2, Line (18), Column (XX) (VALUE).
3.09.0.3.00.12	PA CALL #9 - BASIC COMPARISON W/ OTHER CALL EDIT 00.12	Policy Year XXXX. The value reported for Call #9, Column (1) (VALUE) should equal the value reported for Schedule W, Part E-2, Line (18), Column (XX) (VALUE).

D. **PENNSYLVANIA CALENDAR YEAR EXPENSE CALL #14**

   i. **BASIC EDITS - COMPARING THE CURRENT YEAR'S CALL #14 TO OTHER FINANCIAL DATA INCENTIVE PROGRAM CALLS**

	Edit #		Edit Description
1	3.14.1.3.01.00	PA CALL #8 - ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 01.00	The difference shown on Section #2, Line (III), Column (1) (Direct ALAE Paid) (VALUE) should be equal to zero.
2	3.14.1.3.02.00	ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 02.00	The difference shown on Section #2, Line (III), Column (2) (Direct ALAE Incurred) (VALUE) should be equal to zero.
3	3.14.1.3.03.00	PA CALL #8 - ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 03.00	The difference shown on Section #2, Line (III), Column (3) (Commission & Brokerage Expense) (VALUE) should be equal to zero.
4	3.14.1.3.04.00	PA CALL #8 - ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 04.00	The difference shown on Section #2, Line (III), Column (4) (Taxes, Licenses & Fees) (VALUE) should be equal to zero.

E. **CATASTROPHE CODE 48 AND CATASTROPHE CODE 87 – CALL #15**

   i. **BASIC EDITS - EXCLUSIVE TO CALL #15**

	Edit #		Edit Description
1	3.15.0.1.01.00	PA CALL #15 - BASIC. EDIT 01.00	For Sections #1 through #3 - Section #X, Policy Year XXXX. The sum of Columns (1) and (2) (VALUE) must equal Column (3) (VALUE).
2	3.15.0.1.02.00	PA CALL #15 - BASIC. EDIT 02.00	For Sections #1 through #3 - Section #XX, Policy Year XXXX. If there are indemnity closed claims with payment reported in Column (1) (VALUE) then there must be indemnity paid losses reported in Column (4) (VALUE).
3	3.15.0.1.03.00	PA CALL #15 - BASIC. EDIT 03.00	For Sections #1 through #3 - Section #XX, Policy Year XXXX. If there are open indemnity claims reported in Column (2) (VALUE) then the sum of the outstanding losses reported in Column (6) and Column (7) (VALUE) must be greater than zero.
4	3.15.0.1.04.00	PA CALL #15 - BASIC. EDIT 04.00	For Sections #1 through #3 - Section #XX, Policy Year XXXX. If there are indemnity paid losses reported in Column (4) (VALUE) then there must be incurred claims reported in Column (3) (VALUE).
5	3.15.0.1.05.00	PA CALL #15 - BASIC. EDIT 05.00	For Sections #1 through #3 - Section #XX, Policy Year XXXX. If there are indemnity outstanding losses reported in Column (6) (VALUE) then there must be open indemnity claims reported in Column (2) (VALUE).
6	3.15.0.1.06.00	PA CALL #15 - BASIC. EDIT 06.00	For Sections #1 through #3 - Section #XX, Policy Year XXXX. Column (1) (VALUE) should be non-negative (greater than or equal to zero).
7	3.15.0.1.07.00	PA CALL #15 - BASIC. EDIT 07.00	Question #1 should not be left unanswered.

F. **PENNSYLVANIA SCHEDULE W**

   i. **BASIC EDITS - EXCLUSIVE TO SCHEDULE W**

	Edit #		Edit Description
1	3.18.0.1.04.00	PA SCHEDULE W - BASIC. EDIT 04.00	The sum of Lines (1) and (2) (VALUE) must equal Line (3) (VALUE) for Parts A-1, A-5, A-9740 and A-9741.
2	3.18.0.1.05.00	PA SCHEDULE W - BASIC. EDIT 05.00	Line (3) less Line (4) (VALUE) must equal Line (5) (VALUE) for Parts A-1, A-5, A-9740 and A-9741.
3	3.18.0.1.06.00	PA SCHEDULE W - BASIC. EDIT 06.00	The sum of Lines (6A) through (6G) (VALUE) must equal Line (6H) (VALUE) for Parts A-1, A-5, A-9740 and A-9741.
4	3.18.0.1.07.00	PA SCHEDULE W - BASIC. EDIT 07.00	The sum of Line (5) and (6H) (VALUE) must equal Line (7) (VALUE) for Parts A-1, A-5, A-9740 and A-9741.
5	3.18.0.1.08.00	PA SCHEDULE W - BASIC. EDIT 08.00	Column (1) + Column (2) - Column (3) for Line (XX) (VALUE) must equal Column (4) for Line (XX) (VALUE) for Parts A-1 & A-5, Lines (9A) through (9H).
6	3.18.0.1.09.00	PA SCHEDULE W - BASIC. EDIT 09.00	Line (9A) + Line (9B) for Column (XX) (VALUE) must equal Line (9C) for Column (XX) (VALUE) for Parts A-1 & A-5, Columns (1) through (4).
7	3.18.0.1.10.00	PA SCHEDULE W - BASIC. EDIT 10.00	The sum of Line (9D) through Line (9G) for Column (XX) (VALUE) must equal Line (9H) for Column (XX) (VALUE) for Parts A-1 & A-5, Columns (1) through (4).

8	3.18.0.1.11.00	PA SCHEDULE W - BASIC. EDIT 11.00	The value reported for Part A-5, Line (1) (VALUE) must be greater than or equal to the value reported for Part A-1, Line (1) (VALUE). The difference is (VALUE).
9	3.18.0.1.12.00	PA SCHEDULE W - BASIC. EDIT 12.00	The value reported for Part A-5, Line (5) (VALUE) must be greater than or equal to the value reported for Part A-1, Line (5) (VALUE). The difference is (VALUE).
10	3.18.0.1.13.00	PA SCHEDULE W - BASIC. EDIT 13.00	The value reported for Part A-5, Line (9A), Column (1) (VALUE) must be greater than or equal to the value reported for Part A-1, Line (9A), Column (1) (VALUE). The difference is (VALUE).
11	3.18.0.1.14.00	PA SCHEDULE W - BASIC. EDIT 14.00	The value reported for Part A-5, Line (9B), Column (1) (VALUE) must be greater than or equal to the value reported for Part A-1, Line (9B), Column (1) (VALUE). The difference is (VALUE).
12	3.18.0.1.15.00	PA SCHEDULE W - BASIC. EDIT 15.00	The value reported for Part A-5, Line (9C), Column (1) (VALUE) must be greater than or equal to the value reported for Part A-1, Line (9C), Column (1) (VALUE). The difference is (VALUE).
13	3.18.0.1.16.00	PA SCHEDULE W - BASIC. EDIT 16.00	The value reported for Part A-5, Line (9A), Column (2) (VALUE) must be greater than or equal to the value reported for Part A-1, Line (9A), Column (2) (VALUE). The difference is (VALUE).
14	3.18.0.1.17.00	PA SCHEDULE W - BASIC. EDIT 17.00	The value reported for Part A-5, Line (9B), Column (2) (VALUE) must be greater than or equal to the value reported for Part A-1, Line (9B), Column (2) (VALUE). The difference is (VALUE).
15	3.18.0.1.18.00	PA SCHEDULE W - BASIC. EDIT 18.00	The value reported for Part A-5, Line (9C), Column (2) (VALUE) must be greater than or equal to the value reported for Part A-1, Line (9C), Column (2) (VALUE). The difference is (VALUE).
16	3.18.0.1.19.00	PA SCHEDULE W - BASIC. EDIT 19.00	The value reported for Part A-5, Line (9A), Column (3) (VALUE) must be greater than or equal to the value reported for Part A-1, Line (9A), Column (3) (VALUE). The difference is (VALUE).
17	3.18.0.1.20.00	PA SCHEDULE W - BASIC. EDIT 20.00	The value reported for Part A-5, Line (9B), Column (3) (VALUE) must be greater than or equal to the value reported for Part A-1, Line (9B), Column (3) (VALUE). The difference is (VALUE).
18	3.18.0.1.21.00	PA SCHEDULE W - BASIC. EDIT 21.00	The value reported for Part A-5, Line (9C), Column (3) (VALUE) must be greater than or equal to the value reported for Part A-1, Line (9C), Column (3) (VALUE). The difference is (VALUE).
19	3.18.0.1.22.00	PA SCHEDULE W - BASIC. EDIT 22.00	The value for Line (7) (VALUE) must equal the sum of Lines (1), (3), (5) (VALUE) for Column (XX) on Parts B-1 & C-1 for columns (3) through (30).
20	3.18.0.1.23.00	PA SCHEDULE W - BASIC. EDIT 23.00	The value for Line (8) (VALUE) must equal the sum of Lines (2), (4), (6) (VALUE) for Column (XX) on Parts B-1 & C-1 for columns (3) through (31).
21	3.18.0.1.24.00	PA SCHEDULE W - BASIC. EDIT 24.00	The value for Column (32) (VALUE) must equal the sum of Columns (3) through (30) (VALUE) for Line (XX) on Part B-1 & C-1, Lines (1),(3),(5),(7),(9),(11),(13),(15), and (17).
22	3.18.0.1.25.00	PA SCHEDULE W - BASIC. EDIT 25.00	The value for Column (32) (VALUE) must be equal to the sum of Columns (3) through (31) (VALUE) for Line (XX) on Part B-1 & C-1, Lines (2),(4),(6),(8),(10),(12),(14),(16), and (18).
23	3.18.0.1.26.00	PA SCHEDULE W - BASIC. EDIT 26.00	Parts B-1 & C-1, Line (XX), Column (XX) (VALUE) should be non-negative with the possible exception of Lines (5) and (6).
24	3.18.0.1.27.00	PA SCHEDULE W - BASIC. EDIT 27.00	For Columns (3) through (30), the value reported for Part B-1, Line (15), Column (XX) (VALUE) must equal the value reported for Part C-1, Line (15), Column (XX) (VALUE). The difference is (VALUE).
25	3.18.0.1.28.00	PA SCHEDULE W - BASIC. EDIT 28.00	For Columns (3) through (31), the value reported for Part B-1, Line (16), Column (XX) (VALUE) must equal the value reported for Part C-1, Line (16), Column (XX) (VALUE). The difference is (VALUE).
26	3.18.0.1.29.00	PA SCHEDULE W - BASIC. EDIT 29.00	For Columns (3) through (30), the value reported for Part B-1, Line (17), Column (XX) (VALUE) must equal the value reported for Part C-1, Line (17), Column (XX) (VALUE). The difference is (VALUE).
27	3.18.0.1.30.00	PA SCHEDULE W - BASIC. EDIT 30.00	For Columns (3) through (31), the value reported for Part B-1, Line (18), Column (XX) (VALUE) must equal the value reported for Part C-1, Line (18), Column (XX) (VALUE). The difference is (VALUE).
28	3.18.0.1.33.00	PA SCHEDULE W - BASIC. EDIT 33.00	[Part B-1, Line (16), Column (32) + Part D-1, Line (16), Column (27)] - [Part B-1, Line (15), Column (32) + Part D-1, Line (15), Column (27)] (VALUE) should equal [Part A-1, Line (5)] (VALUE). The difference is (VALUE).

29	3.18.0.1.34.00	PA SCHEDULE W - BASIC. EDIT 34.00	[Part B-1, Line (18), Column (32) + Part D-1, Line (18), Column (27)] - [Part B-1, Line (17), Column (32) + Part D-1, Line (17), Column (27)] (VALUE) should equal [Part A-1, Line (7) + Part A-1, Line (8A)] (VALUE). The difference is (VALUE).
30	3.18.0.1.35.00	PA SCHEDULE W - BASIC. EDIT 35.00	[Part B-1, Line (2), Column (32) + Part D-1, Line (2), Column (27)] - [Part B-1, Line (1), Column (32) + Part D-1, Line (1), Column (27)] (VALUE) should equal [Part A-1, Line (9A), Column (1) + Part A-1, Line (9D), Column (1)] (VALUE). The difference is (VALUE).
31	3.18.0.1.36.00	PA SCHEDULE W - BASIC. EDIT 36.00	[Part B-1, Line (3), Column (32) + Part D-1, Line (3), Column (27)] + [Part B-1, Line (5), Column (32) + Part D-1, Line (5), Column (27)] (VALUE) should equal [Part A-1, Line (9A), Column (3) + Part A-1, Line (9D), Column (3)] (VALUE). The difference is (VALUE).
32	3.18.0.1.37.00	PA SCHEDULE W - BASIC. EDIT 37.00	[Part B-1, Line (4), Column (32) + Part D-1, Line (4), Column (27)] + [Part B-1, Line (6), Column (32) + Part D-1, Line (6), Column (27)] (VALUE) should equal [Part A-1, Line (9A), Column (2) + Part A-1, Line (9D), Column (2)] (VALUE). The difference is (VALUE).
33	3.18.0.1.38.00	PA SCHEDULE W - BASIC. EDIT 38.00	[Part B-1, Line (8), Column (32) + Part D-1, Line (8), Column (27)] - [Part B-1, Line (7), Column (32) + Part D-1, Line (7), Column (27)] (VALUE) should equal [Part A-1, Line (9A), Column (4) + Part A-1, Line (9D), Column (4)] (VALUE). The difference is (VALUE).
34	3.18.0.1.39.00	PA SCHEDULE W - BASIC. EDIT 39.00	[Part C-1, Line (2), Column (32) + Part D-2, Line (2), Column (27)] - [Part C-1, Line (1), Column (32) + Part D-2, Line (1), Column (27)] (VALUE) should equal [Part A-1, Line (9B), Column (1) + Part A-1, Line (9E), Column (1)] (VALUE). The difference is (VALUE).
35	3.18.0.1.40.00	PA SCHEDULE W - BASIC. EDIT 40.00	[Part C-1, Line (3), Column (32) + Part D-2, Line (3), Column (27)] + [Part C-1, Line (5), Column (32) + Part D-2, Line (5), Column (27)] (VALUE) should equal [Part A-1, Line (9B), Column (3) + Part A-1, Line (9E), Column (3)] (VALUE). The difference is (VALUE).
36	3.18.0.1.41.00	PA SCHEDULE W - BASIC. EDIT 41.00	[Part C-1, Line (4), Column (32) + Part D-2, Line (4), Column (27)] + [Part C-1, Line (6), Column (32) + Part D-2, Line (6), Column (27)] (VALUE) should equal [Part A-1, Line (9B), Column (2) + Part A-1, Line (9E), Column (2)] (VALUE). The difference is (VALUE).
37	3.18.0.1.42.00	PA SCHEDULE W - BASIC. EDIT 42.00	[Part C-1, Line (8), Column (32) + Part D-2, Line (8), Column (27)] - [Part C-1, Line (7), Column (32) + Part D-2, Line (7), Column (27)] (VALUE) should equal [Part A-1, Line (9B), Column (4) + Part A-1, Line (9E), Column (4)] (VALUE). The difference is (VALUE).
38	3.18.0.1.43.00	PA SCHEDULE W - BASIC. EDIT 43.00	The value for Line (7) (VALUE) must equal the sum of Lines (1), (3), (5) (VALUE) for Column (XX) on Parts D-1 through E-2, Columns (3) through (25).
39	3.18.0.1.44.00	PA SCHEDULE W - BASIC. EDIT 44.00	The value for Line (8) (VALUE) must equal the sum of Lines (2), (4), (6) (VALUE) for Column (XX) on Part D-1 through E-2, Columns (3) through (26).
40	3.18.0.1.45.00	PA SCHEDULE W - BASIC. EDIT 45.00	The value reported for Column (27) (VALUE) must equal the sum of Columns (3) through (25) (VALUE) for Parts D-1 through E-2, Lines (1),(3),(5),(7),(9),(11),(13),(15) and (17).
41	3.18.0.1.46.00	PA SCHEDULE W - BASIC. EDIT 46.00	The value reported for Column (27) (VALUE) must equal the sum of Columns (3) through (26) (VALUE) for Parts D-1 through E-2, Lines (2),(4),(6),(8),(10),(12),(14),(16) and (18).
42	3.18.0.1.47.00	PA SCHEDULE W - BASIC. EDIT 47.00	The value reported for Part D-1, Line (XX), Column (XX) (VALUE) must equal the value reported for Part D-2, Line (XX), Column (XX) (VALUE) for Columns (3) through (27), Lines (15),(16),(17) and (18). The difference is (VALUE).
43	3.18.0.1.48.00	PA SCHEDULE W - BASIC. EDIT 48.00	The value reported for Part E-1, Line (XX), Column (XX) (VALUE) must equal the value reported for Part E-2, Line (XX), Column (XX) (VALUE) for Columns (3) through (27), Lines (15),(16),(17) and (18).The difference is (VALUE).
44	3.18.0.1.49.00	PA SCHEDULE W - BASIC. EDIT 49.00	For Parts D-1 through E-2, Line (XX), Column (XX) (VALUE) should be non-negative with the possible exception of Lines (5) and (6).
45	3.18.0.1.50.00	PA SCHEDULE W - BASIC. EDIT 50.00	[Part E-1, Line (2), Column (27) - Part E-1, Line (1), Column (27)] - [Part D-1, Line (2), Column (27) - Part D-1, Line (1), Column (27)] (VALUE) should equal [Part A-1, Line (9F), Column (1)] (VALUE). The difference is (VALUE).
46	3.18.0.1.51.00	PA SCHEDULE W - BASIC. EDIT 51.00	[Part E-2, Line (2), Column (27) - Part E-2, Line (1), Column (27)] - [Part D-2, Line (2), Column (27) - Part D-2, Line (1), Column (27)] (VALUE) should equal [Part A-1, Line (9G), Column (1)] (VALUE). The difference is (VALUE).

47	3.18.0.1.52.00	PA SCHEDULE W - BASIC. EDIT 52.00	[Part E-1, Line (8), Column (27) - Part E-1, Line (7), Column (27)] - [Part D-1, Line (8), Column (27) - Part D-1, Line (7), Column (27)] (VALUE) should equal [Part A-1, Line (9F), Column (4)] (VALUE). The difference is (VALUE).
48	3.18.0.1.53.00	PA SCHEDULE W - BASIC. EDIT 53.00	[Part E-2, Line (8), Column (27) - Part E-2, Line (7), Column (27)] - [Part D-2, Line (8), Column (27) - Part D-2, Line (7), Column (27)] (VALUE) should equal [Part A-1, Line (9G), Column (4)] (VALUE). The difference is (VALUE).
49	3.18.0.1.54.00	PA SCHEDULE W - BASIC. EDIT 54.00	[Part E-1, Line (18), Column (27) - Part E-1, Line (17), Column (27)] - [Part D-1, Line (18), Column (27) - Part D-1, Line (17), Column (27)] (VALUE) should equal [Part A-1, Line (8B)] (VALUE). The difference is (VALUE).
50	3.18.0.1.55.00	PA SCHEDULE W - BASIC. EDIT 55.00	The value for Line (7) (VALUE) must equal the sum of Lines (1), (3), (5) (VALUE) for Columns (3) through (30) on Parts B-5 & C-5.
51	3.18.0.1.56.00	PA SCHEDULE W - BASIC. EDIT 56.00	The value for Line (8) (VALUE) must equal the sum of Lines (2), (4), (6) (VALUE) for Columns (3) through (31) on Parts B-5 & C-5.
52	3.18.0.1.57.00	PA SCHEDULE W - BASIC. EDIT 57.00	The value for Column (32) (VALUE) must equal the sum of Columns (3) through (30) (VALUE) for Lines (1),(3),(5),(7),(9),(11),(13) and (15) on Parts B-5 & C-5.
53	3.18.0.1.58.00	PA SCHEDULE W - BASIC. EDIT 58.00	The value for Column (32) (VALUE) must equal the sum of Columns (3) through (31) (VALUE) for Lines (2),(4),(6),(8),(10),(12),(14) and (16) on Parts B-5 & C-5.
54	3.18.0.1.59.00	PA SCHEDULE W - BASIC. EDIT 59.00	Parts B-5 & C-5, Line (XX), Column (XX) (VALUE) should be non-negative with the possible exception of Lines (5) and (6).
55	3.18.0.1.60.00	PA SCHEDULE W - BASIC. EDIT 60.00	The value reported for Part B-5, Line (15), Column (XX) (VALUE) must equal the value reported for Part C-5, Line (15), Column (XX) (VALUE) for Columns (3) through (30). The difference is (VALUE).
56	3.18.0.1.61.00	PA SCHEDULE W - BASIC. EDIT 61.00	The value reported for Part B-5, Line (16), Column (XX) (VALUE) must equal the value reported for Part C-5, Line (16), Column (XX) (VALUE) for Columns (3) through (31). The difference is (VALUE).
57	3.18.0.1.62.00	PA SCHEDULE W - BASIC. EDIT 62.00	[Part B-5, Line (16), Column (32) + Part D-1, Line (16), Column (27)] - [Part B-5, Line (15), Column (32) + Part D-1, Line (15), Column (27)] (VALUE) should equal [Part A-5, Line (5)] (VALUE). The difference is (VALUE).
58	3.18.0.1.63.00	PA SCHEDULE W - BASIC. EDIT 63.00	[Part B-5, Line (2), Column (32) + Part D-1, Line (2), Column (27)] - [Part B-5, Line (1), Column (32) + Part D-1, Line (1), Column (27)] (VALUE) should equal [Part A-5, Line (9A), Column (1) + Part A-5, Line (9D), Column (1)] (VALUE). The difference is (VALUE).
59	3.18.0.1.64.00	PA SCHEDULE W - BASIC. EDIT 64.00	[Part B-5, Line (3), Column (32) + Part D-1, Line (3), Column (27)] + [Part B-5, Line (5), Column (32) + Part D-1, Line (5), Column (27)] (VALUE) should equal [Part A-5, Line (9A), Column (3) + Part A-5, Line (9D), Column (3)] (VALUE). The difference is (VALUE).
60	3.18.0.1.65.00	PA SCHEDULE W - BASIC. EDIT 65.00	[Part B-5, Line (4), Column (32) + Part D-1, Line (4), Column (27)] + [Part B-5, Line (6), Column (32) + Part D-1, Line (6), Column (27)] (VALUE) should equal [Part A-5, Line (9A), Column (2) + Part A-5, Line (9D), Column (2)] (VALUE). The difference is (VALUE).
61	3.18.0.1.66.00	PA SCHEDULE W - BASIC. EDIT 66.00	[Part B-5, Line (8), Column (32) + Part D-1, Line (8), Column (27)] - [Part B-5, Line (7), Column (32) + Part D-1, Line (7), Column (27)] (VALUE) should equal [Part A-5, Line (9A), Column (4) + Part A-5, Line (9D), Column (4)] (VALUE). The difference is (VALUE).
62	3.18.0.1.67.00	PA SCHEDULE W - BASIC. EDIT 67.00	[Part C-5, Line (2), Column (32) + Part D-2, Line (2), Column (27)] - [Part C-5, Line (1), Column (32) + Part D-2, Line (1), Column (27)] (VALUE) should equal [Part A-5, Line (9B), Column (1) + Part A-5, Line (9E), Column (1)] (VALUE). The difference is (VALUE).
63	3.18.0.1.68.00	PA SCHEDULE W - BASIC. EDIT 68.00	[Part C-5, Line (3), Column (32) + Part D-2, Line (3), Column (27)] + [Part C-5, Line (5), Column (32) + Part D-2, Line (5), Column (27)] (VALUE) should equal [Part A-5, Line (9B), Column (3) + Part A-5, Line (9E), Column (3)] (VALUE). The difference is (VALUE).
64	3.18.0.1.69.00	PA SCHEDULE W - BASIC EDIT 69.00	[Part C-5, Line (4), Column (32) + Part D-2, Line (4), Column (27)] + [Part C-5, Line (6), Column (32) + Part D-2, Line (6), Column (27)] (VALUE) should equal [Part A-5, Line (9B), Column (2) + Part A-5, Line (9E), Column (2)] (VALUE). The difference is (VALUE).
65	3.18.0.1.70.00	PA SCHEDULE W - BASIC. EDIT 70.00	[Part C-5, Line (8), Column (32) + Part D-2, Line (8), Column (27)] - [Part C-5, Line (7), Column (32) + Part D-2, Line (7), Column (27)] (VALUE) should equal [Part A-5, Line (9B), Column (4)+ Part A-5, Line (9E), Column (4)] (VALUE). The difference is (VALUE).

ii.   **BASIC EDITS - COMPARING THE CURRENT YEAR'S SCHEDULE "W" TO THE PRIOR YEAR'S SCHEDULE "W"**

	Edit #		Edit Description
1	3.18.0.2.01.01	PA SCHEDULE W - BASIC COMPARISON W/PRIOR YEAR CALL EDIT 01.01	The value reported for Part B-1, Line (XX), Column (XX) (VALUE) on the current year's Schedule W must equal the value reported for Part B-1, Line (XX), Column (XX) (VALUE) on the previous year's Schedule W. The difference is (VALUE).
	3.18.0.2.01.02	PA SCHEDULE W - BASIC COMPARISON W/PRIOR YEAR CALL EDIT 01.02	The value reported for Part C-1, Line (XX), Column (XX) (VALUE) on the current year's Schedule W must equal the value reported for Part C-1, Line (XX), Column (XX) (VALUE) on the previous year's Schedule W. The difference is (VALUE).
	3.18.0.2.03.01	PA SCHEDULE W - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 03.01	The value reported for Part D-1, Line (XX), Column (XX) (VALUE) on the current year's Schedule W must equal the value reported for Part D-1, Line (XX), Column (XX) (VALUE) on the previous year's Schedule W. The difference is (VALUE).
	3.18.0.2.03.02	PA SCHEDULE W - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 03.02	The value reported for Part D-2, Line (1), Column (3) (VALUE) on the current year's Schedule W must equal the value reported for Part D-2, Line (2), Column (3) (VALUE) on the previous year's Schedule W. The difference is (VALUE).
	3.18.0.2.03.03	PA SCHEDULE W - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 03.03	The value reported for Part E-1, Line (1), Column (3) (VALUE) on the current year's Schedule W must equal the value reported for Part E-1, Line (2), Column (3) (VALUE) on the previous year's Schedule W. The difference is (VALUE).
	3.18.0.2.03.04	PA SCHEDULE W - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 03.04	The value reported for Part E-2, Line (1), Column (3) (VALUE) on the current year's Schedule W must equal the value reported for Part E-2, Line (2), Column (3) (VALUE) on the previous year's Schedule W. The difference is (VALUE).
	3.18.0.2.04.01	PA SCHEDULE W - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 04.01	The value reported for Part A-1, Line (9A), Column (3) (VALUE) on the current year's Schedule W must equal the value reported for Part A-1, Line (9A), Column (2) (VALUE) on the previous year's Schedule W. The difference is (VALUE).
	3.18.0.2.04.02	PA SCHEDULE W - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 04.02	The value reported for Part A-5, Line (9A), Column (3) (VALUE) on the current year's Schedule W must equal the value reported for Part A-5, Line (9A), Column (2) (VALUE) on the previous year's Schedule W. The difference is (VALUE).
	3.18.0.2.05.01	PA SCHEDULE W - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 05.01	The value reported for Part A-1, Line (4) (VALUE) on the previous year's Schedule W must equal the value reported for Part A-1, Line (2) (VALUE) on the current year's Schedule W. The difference is (VALUE).
	3.18.0.2.05.02	PA SCHEDULE W - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 05.02	The value reported for Part A-5, Line (4) (VALUE) on the previous year's Schedule W must equal the value reported for Part A-5, Line (2) (VALUE) on the current year's Schedule W. The difference is (VALUE).
	3.18.0.2.06.01	PA SCHEDULE W - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 06.01	The value reported for Part B-5, Line (1), Column (3) (VALUE) on the current year's Schedule W must equal the value reported for Part B-5, Line (2), Column (3) (VALUE) on the previous year's Schedule W. The difference is (VALUE).
	3.18.0.2.06.02	PA SCHEDULE W - BASIC COMPARISON W/ PRIOR YEAR CALL EDIT 06.02	The value reported for Part C-5, Line (1), Column (3) (VALUE) on the current year's Schedule W must equal the value reported for Part C-5, Line (2), Column (3) (VALUE) on the previous year's Schedule W. The difference is (VALUE).

iii.   **BASIC EDITS - COMPARING SCHEDULE W TO OTHER FINANCIAL DATA INCENTIVE PROGRAM CALLS**

	Edit #		Edit Description
1	3.18.0.3.01.01	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 01.01	The value reported for Schedule W, Part A-1, Line (7) (VALUE) should equal the value reported for Call #1, Section #3, Line (4), Column (1) (VALUE). The difference is (VALUE).
2	3.18.0.3.01.02	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 01.02	The value reported for Schedule W, Part A-1, Line (5) (VALUE) should equal the value reported for Call #1, Section #3, Line (4), Column (2) (VALUE). The difference is (VALUE).
3	3.18.0.3.01.03	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 01.03	The value reported for Schedule W, Part A-1, Line (9C), Column (4) (VALUE) should equal the value reported for Call #1, Section #3, Line (4), Column (3) (VALUE). The difference is (VALUE).
4	3.18.0.3.01.04	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 01.04	The value reported for Schedule W, Part A-5, Line (7) (VALUE) should equal the value reported for Call #1, Section #3, Line (12), Column (1) (VALUE). The difference is (VALUE).

5	3.18.0.3.01.05	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 01.05	The value reported for Schedule W, Part A-5, Line (5) (VALUE) should equal the value reported for Call #1, Section #3, Line (12), Column (2) (VALUE). The difference is (VALUE).
6	3.18.0.3.01.06	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 01.06	The value reported for Schedule W, Part A-5, Line (9C), Column (4) (VALUE) should equal the value reported for Call #1, Section #3, Line (12), Column (3) (VALUE). The difference is (VALUE).
7	3.18.0.3.02.01	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 02.01	The Terrorism premium amount reported for Call #1, Section #3, Line (9), Column (1) (VALUE) must equal the value reported for Schedule W, Part A-9740, Line (7) (VALUE). The difference is (VALUE).
8	3.18.0.3.02.02	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 02.02	The Terrorism premium amount reported for Call #1, Section #3, Line (9), Column (2) (VALUE) must equal the value reported for Schedule W, Part A-9740, Line (5) (VALUE). The difference is (VALUE).
9	3.18.0.3.02.03	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 02.03	The Catastrophe premium amount reported for Call #1, Section #3, Line (10), Column (1) (VALUE) must equal the value reported for Schedule W, Part A-9741, Line (7) (VALUE). The difference is (VALUE).
10	3.18.0.3.02.04	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 02.04	The Catastrophe premium amount reported for Call #1, Section #3, Line (10), Column (2) (VALUE) must equal the value reported for Schedule W, Part A-9741, Line (5) (VALUE). The difference is (VALUE).
11	3.18.0.3.03.01	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 03.01	The value reported for Schedule W, Part B-1, Line (2), Column (XX) (VALUE) should equal the value reported for Call #1, Column (9), Policy Year XXXX (VALUE). The difference is (VALUE).
	3.18.0.3.03.02	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 03.02	The value reported for Schedule W, Part B-1, Line (4), Column (XX) (VALUE) should equal the value reported for Call #1, Columns (11)-(16), Policy Year XXXX (VALUE). The difference is (VALUE).
	3.18.0.3.03.03	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 03.03	The value reported for Schedule W, Part B-1, Line (6), Column (XX) (VALUE) should equal the value reported for Call #1, Columns (13)+(16), Policy Year XXXX (VALUE). The difference is (VALUE).
	3.18.0.3.03.04	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 03.04	The value reported for Schedule W, Part B-1, Line (10), Column (XX) (VALUE) should equal the value reported for Call #1, Column (8), Policy Year XXXX (VALUE). The difference is (VALUE).
	3.18.0.3.03.05	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 03.05	The value reported for Schedule W, Part B-1, Line (12), Column (XX) (VALUE) should equal the value reported for Call #1, Column (19), Policy Year XXXX (VALUE). The difference is (VALUE).
	3.18.0.3.03.06	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 03.06	The value reported for Schedule W, Part B-1, Line (16), Column (XX) (VALUE) should equal the value reported for Call #1, Column (3), Policy Year XXXX (VALUE). The difference is (VALUE).
	3.18.0.3.03.07	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 03.07	The value reported for Schedule W, Part B-1, Line (18), Column (XX) (VALUE) should equal the value reported for Call #1, Column (1), Policy Year XXXX (VALUE). The difference is (VALUE).
	3.18.0.3.03.08	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 03.08	The value reported for Schedule W, Part C-1, Line (2), Column (XX) (VALUE) should equal the value reported for Call #1, Column (10), Policy Year XXXX (VALUE). The difference is (VALUE).
	3.18.0.3.03.09	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 03.09	The value reported for Schedule W, Part C-1, Line (4), Column (XX) (VALUE) should equal the value reported for Call #1, Columns (12)-(18), Policy Year XXXX (VALUE). The difference is (VALUE).
	3.18.0.3.03.10	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 03.10	The value reported for Schedule W, Part C-1, Line (6), Column (XX) (VALUE) should equal the value reported for Call #1, Columns (14)+(18), Policy Year XXXX (VALUE). The difference is (VALUE).
	3.18.0.3.03.11	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 03.11	The value reported for Schedule W, Part C-1, Line (16), Column (XX) (VALUE) should equal the value reported for Call #1, Column (3), Policy Year XXXX (VALUE). The difference is (VALUE).
	3.18.0.3.03.12	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 03.12	The value reported for Schedule W, Part C-1, Line (18), Column (XX) (VALUE) should equal the value reported for Call #1, Column (1), Policy Year XXXX (VALUE). The difference is (VALUE).

3.18.0.3.04.01	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 04.01	The value reported for Schedule W, Part D-1, Line (2), Column (XX) (VALUE) should equal the value reported for Call #8, Column (9), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.04.02	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 04.02	The value reported for Schedule W, Part D-1, Line (4), Column (XX) (VALUE) should equal the value reported for Call #8, Columns (11)-(16), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.04.03	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 04.03	The value reported for Schedule W, Part D-1, Line (6), Column (XX) (VALUE) should equal the value reported for Call #8, Columns (13)+(16), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.04.04	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 04.04	The value reported for Schedule W, Part D-1, Line (10), Column (XX) (VALUE) should equal the value reported for Call #8, Column (8), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.04.05	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 04.05	The value reported for Schedule W, Part D-1, Line (12), Column (XX) (VALUE) should equal the value reported for Call #8, Column (19), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.04.06	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 04.06	The value reported for Schedule W, Part D-1, Line (16), Column (XX) (VALUE) should equal the value reported for Call #8, Column (3), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.04.07	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 04.07	The value reported for Schedule W, Part D-1, Line (18), Column (XX) (VALUE) should equal the value reported for Call #8, Column (1), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.04.08	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 04.08	The value reported for Schedule W, Part D-2, Line (2), Column (XX) (VALUE) should equal the value reported for Call #8, Column (10), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.04.09	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 04.09	The value reported for Schedule W, Part D-2, Line (4), Column (XX) (VALUE) should equal the value reported for Call #8, Columns (12)-(18), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.04.10	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 04.10	The value reported for Schedule W, Part D-2, Line (6), Column (XX) (VALUE) should equal the value reported for Call #8, Columns (14)+(18), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.04.11	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 04.11	The value reported for Schedule W, Part D-2, Line (16), Column (XX) (VALUE) should equal the value reported for Call #8, Column (3), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.04.12	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 04.12	The value reported for Schedule W, Part D-2, Line (18), Column (XX) (VALUE) should equal the value reported for Call #8, Column (1), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.05.01	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 05.01	The value reported for Schedule W, Part E-1, Line (2), Column (XX) (VALUE) should equal the value reported for Call #9, Column (9), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.05.02	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 05.02	The value reported for Schedule W, Part E-1, Line (4), Column (XX) (VALUE) should equal the value reported for Call #9, Columns (11)-(16), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.05.03	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 05.03	The value reported for Schedule W, Part E-1, Line (6), Column (XX) (VALUE) should equal the value reported for Call #9, Columns (13)+(16), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.05.04	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 05.04	The value reported for Schedule W, Part E-1, Line (10), Column (XX) (VALUE) should equal the value reported for Call #9, Column (8), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.05.05	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 05.05	The value reported for Schedule W, Part E-1, Line (12), Column (XX) (VALUE) should equal the value reported for Call #9, Column (19), Policy Year XXXX (VALUE). The difference is (VALUE).
3.18.0.3.05.06	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 05.06	The value reported for Schedule W, Part E-1, Line (16), Column (XX) (VALUE) should equal the value reported for Call #9, Column (3), Policy Year XXXX (VALUE). The difference is (VALUE).

	3.18.0.3.05.07	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 05.07	The value reported for Schedule W, Part E-1, Line (18), Column (XX) (VALUE) should equal the value reported for Call #9, Column (1), Policy Year XXXX (VALUE). The difference is (VALUE).
	3.18.0.3.05.08	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 05.08	The value reported for Schedule W, Part E-2, Line (2), Column (XX) (VALUE) should equal the value reported for Call #9, Column (10), Policy Year XXXX (VALUE). The difference is (VALUE).
	3.18.0.3.05.09	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 05.09	The value reported for Schedule W, Part E-2, Line (4), Column (XX) (VALUE) should equal the value reported for Call #9, Columns (12)-(18), Policy Year XXXX (VALUE). The difference is (VALUE).
	3.18.0.3.05.10	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 05.10	The value reported for Schedule W, Part E-2, Line (6), Column (XX) (VALUE) should equal the value reported for Call #9, Columns (14)+ (18), Policy Year XXXX (VALUE). The difference is (VALUE).
	3.18.0.3.05.11	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 05.11	The value reported for Schedule W, Part E-2, Line (16), Column (XX) (VALUE) should equal the value reported for Call #9, Column (3), Policy Year XXXX (VALUE). The difference is (VALUE).
	3.18.0.3.05.12	PA SCHEDULE W - BASIC COMPARISON W/ OTHER CALL EDIT 05.12	The value reported for Schedule W, Part E-2, Line (18), Column (XX) (VALUE) should equal the value reported for Call #9, Column (1), Policy Year XXXX (VALUE). The difference is (VALUE).

II.   ACTUARIAL EDITS

All items on Calls #1, #4, #8, #9, #14, #15 and Schedule W will be checked for reasonableness. Specific examples include:

A.   POLICY YEAR CALL #1

i.   ACTUARIAL EDITS - EXCLUSIVE TO CALL #1

	Edit #		Edit Description
1			The relationship between Standard Earned Premium at DSR Level and Standard Earned Premium at Company Level should be consistent with each company's filed deviations and/or loss cost multiplier(s). - EDIT IS HANDLED MANUALLY BY THE EDITOR.
2	3.01.1.1.01.00	PA CALL #1 - ACTUARIAL- 1. EDIT 01.00	The value for Column (XX) for Policy Year 2013 (VALUE) should not be equal to Column (XX), Line (Z) (VALUE) unless both values are equal to zero for Columns (1), (2), (3) and (7).
3			Line (Z) for Columns (1), (3) and (7) must be copied to the reconciliation page of the Call. - IS HANDLED BY PULLING FUNCTION WITHIN FDRA.
4	3.01.1.1.21.00	PA CALL #1 - ACTUARIAL- 1. EDIT 21.00	If there is Net Earned Premium reported on Section #3, Line (12), Column (2) (VALUE) then the amount reported on Section #3, Line (9), Column (2) should not equal zero.
5	3.01.1.1.15.00	PA CALL #1 - ACTUARIAL- 1. EDIT 15.00	If there is Net Earned Premium reported on Section #3, Line (12), Column (2) (VALUE) then the amount reported on Section #3, Line (9), Column (1) should not equal zero.
6	3.01.1.1.19.00	PA CALL #1 - ACTUARIAL- 1. EDIT 19.00	The ratio of [Section #3, Line (9), Column (2)] / [Section #3, Line (12), Column (2)] (VALUE) / (VALUE)) does not fall within the interval (0.00 - 0.05) (VALUE).
7	3.01.1.1.14.00	PA CALL #1 - ACTUARIAL- 1. EDIT 14.00	The ratio of [Section #3, Line (10), Column (2)] / [Section #3, Line (12), Column (2)] (VALUE) / (VALUE)) does not fall within the interval (0.00 - 0.05) (VALUE).
8	3.01.1.1.23.00	PA CALL #1 - ACTUARIAL- 1. EDIT 23.00	When reporting Terrorism premium greater than zero, generally, Terrorism Standard Earned Premium, Section #3, Line (9), Column (1) (VALUE) should not equal Terrorism Net Earned Premium, Section #3, Line (9), Column (2) (VALUE).
9	3.01.1.1.25.00	PA CALL #1 - ACTUARIAL- 1. EDIT 25.00	When reporting Catastrophe premium greater than zero, generally, Catastrophe Standard Earned Premium, Section #3, Line (10), Column (1) (VALUE) should not equal Catastrophe Net Earned Premium, Section #3, Line (10), Column (2) (VALUE).
10	3.01.1.1.16.00	PA CALL #1 - ACTUARIAL- 1. EDIT 16.00	If there is Net Earned Premium reported on Section #3, Line (12), Column (2) (VALUE) then the amount reported on Section #3, Line (10), Column (2) should not equal zero.

| 11 | 3.01.1.1.17.00 | PA CALL #1 - ACTUARIAL-1. EDIT 17.00 | If there is Net Earned Premium reported on Section #3, Line (12), Column (2) (VALUE) then the amount reported on Section #3, Line (10), Column (1) should not equal zero. |

ii. ACTUARIAL EDITS - COMPARING THE CURRENT YEAR'S CALL #1 TO THE PRIOR YEAR'S CALL #1

	Edit #		Edit Description
1	3.01.1.2.01.00	PA CALL #1 - ACTUARIAL-1 COMPARISON W/PRIOR YEAR CALL EDIT 01.00	For all paid losses Column (XX), Policy Year XXXX on the current Call (VALUE) is more than at least 200,000 less than the losses on the preceding Policy Year Call Column (XX), Policy Year XXXX (VALUE), For Columns (4), (9), (10), (21) and (23), PY Prior to 1986 through PY 2012.
2	3.01.1.2.07.00	PA CALL #1 - ACTUARIAL-1 COMPARISON W/ PRIOR YEAR CALL EDIT 07.00	There has been a change in the discounting procedure contrary to your carrier group's 'No' response.

iii. ACTUARIAL EDITS - COMPARING CALL #1 TO OTHER FINANCIAL DATA INCENTIVE PROGRAM CALLS

	Edit #		Edit Description
1	3.01.1.3.02.01	PA CALL #1 - ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 02.01	The value reported for Call #1, Section #3, Line (2), Column (1) (VALUE) should equal the value reported for Call #8, Line (Z), Column (1) (VALUE).
	3.01.1.3.02.02	PA CALL #1 - ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 02.02	The value reported for Call #1, Section #3, Line (2), Column (2) (VALUE) should equal the value reported for Call #8, Line (Z), Column (3) (VALUE).
	3.01.1.3.02.03	PA CALL #1 - ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 02.03	The value reported for Call #1, Section #3, Line (2), Column (3) (VALUE) should equal the value reported for Call #8, Line (Z), Column (7) (VALUE).
	3.01.1.3.03.01	PA CALL #1 - ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 03.01	The difference between Call #1, Section #3, Line (12), Column (2) (VALUE) and Pennsylvania Statutory Page 14, Column (2) (VALUE) is not between (1000) and 1000 (VALUE). Please explain.
	3.01.1.3.03.02	PA CALL #1 - ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 03.02	The difference between Call #1, Section #3, Line (12), Column (3) (VALUE) and Pennsylvania Statutory Page 14, Column (6) (VALUE) is not between (1000) and 1000 (VALUE). Please explain.

B. NET LARGE DEDUCTIBLE CALL #8

i. ACTUARIAL EDITS - EXCLUSIVE TO CALL #8

	Edit #		Edit Description
1			The relationship between Standard Earned Premium at DSR Level and Standard Earned Premium at Company Level should be consistent with each company's filed deviations and/or loss cost multiplier(s). EDIT IS HANDLED MANUALLY BY EDITOR.
2	3.08.1.1.01.00	PA CALL #1 - ACTUARIAL-1. EDIT 01.00	The value for Column (XX) for Policy Year 2013 (VALUE) should not be equal to Column (XX), Line (Z) (VALUE) unless both values are equal to zero, for Columns (1), (2), (3) and (7).

ii. ACTUARIAL EDITS - COMPARING THE CURRENT YEAR'S CALL #8 TO THE PRIOR YEAR'S CALL #8

	Edit #		Edit Description
1	3.08.1.2.01.00	PA CALL #1 - ACTUARIAL-1. COMPARISON W/PRIOR YEAR CALL EDIT 01.00	For all paid losses Column (XX), Policy Year XXXX on the current Call (VALUE) is more than at least 200,000 less than the losses on the preceding Policy Year Call Column (XX), Policy Year XXXX (VALUE), for Columns (4), (9), (10), (21) and (23), PY 1990 through PY 2012.
2	3.08.1.2.07.00	PA CALL #1 - ACTUARIAL-1 COMPARISON W/ PRIOR YEAR CALL EDIT 07.00	There has been a change in the discounting procedure contrary to your carrier group's 'No' response.

iii.   ACTUARIAL EDITS - COMPARING CALL #8 TO OTHER FINANCIAL DATA INCENTIVE PROGRAM CALLS

	Edit #		Edit Description
1	3.08.1.3.01.00	PA CALL #1 - ACTUARIAL- 1. COMPARISON W/ OTHER CALL EDIT 01.00	All non-zero data entries on Call #8, Policy Year XXXX, Column (X) (VALUE) should be less than the corresponding data entries on Call #9, Policy Year XXXX, Column (X) (VALUE) except for Columns (6), (13), (14), (16) and (18) where Call #8 may be less than or equal to Call #9.

C.   GROSS LARGE DEDUCTIBLE CALL #9

i.   ACTUARIAL EDITS - EXCLUSIVE TO CALL #9

	Edit #		Edit Description
1			The relationship between Standard Earned Premium at DSR Level and Standard Earned Premium at Company Level should be consistent with each company's filed deviations and/or loss cost multiplier(s). - EDIT IS HANDLED MANUALLY BY THE EDITOR.
2	3.09.1.1.01.00	PA CALL #9 - ACTUARIAL- 1. EDIT 01.00	The value for Column (XX) for Policy Year 2013 (VALUE) should not be equal to Column (XX), Line (Z) (VALUE) unless both values are equal to zero, for Columns (1), (2), (3) and (7).

ii.   ACTUARIAL EDITS - COMPARING THE CURRENT YEAR'S CALL #9 TO THE PRIOR YEAR'S CALL #9

	Edit #		Edit Description
1	3.09.1.2.01.00	PA CALL #9 - ACTUARIAL- 1 COMPARISON W/ PRIOR YEAR CALL EDIT 01.00	For all paid losses Column (XX), Policy Year XXXX on the current Call (VALUE) is more than at least 200,000 less than the losses on the preceding Policy Year Call Column (XX), Policy Year XXXX (VALUE), for Columns (4), (9), (10), (21) and (22), PY 1990 through PY 2012.
2	3.09.1.2.07.00	PA CALL #9 - ACTUARIAL- 1 COMPARISON W/ PRIOR YEAR CALL EDIT 07.00	There has been a change in the discounting procedure contrary to your carrier group's 'No' response.

iii.   ACTUARIAL EDITS - COMPARING CALL #9 TO OTHER FINANCIAL DATA INCENTIVE PROGRAM CALLS

	Edit #		Edit Description
1	3.09.1.3.01.00	PA CALL #9 - ACTUARIAL- 1 COMPARISON W/ OTHER CALL EDIT 01.00	All non-zero data entries on Call #9, Policy Year XXXX, Column (XX) (VALUE) should be greater than the corresponding data entries on Call #8, Policy Year XXXX, Column (XX) (VALUE) except for Columns (6), (13), (14), (16) and (18) where Call #9 may be greater than or equal to Call #8.

D.   PENNSYLVANIA CALENDAR YEAR EXPENSE CALL #14

i.   ACTUARIAL EDITS - COMPARING CALL #14 TO OTHER FINANCIAL DATA INCENTIVE PROGRAM CALLS

	Edit #		Edit Description
1	3.14.0.3.01.00	PA CALL # 14 - BASIC COMPARISON W/ OTHER CALL EDIT 01.00	When Schedule W, Part A-5, Line (9C), Column (4) (VALUE) is not equal to zero, the value reported for ULAE - Paid, Line (1c) should not be equal to zero.
2	3.14.0.3.02.00	PA CALL # 14 - BASIC COMPARISON W/ OTHER CALL EDIT 02.00	When Schedule W, Part A-5, Line (9C), Column (4) (VALUE) is not equal to zero, the value reported for ULAE - Incurred, Line (1d) should not be equal to zero.
3	3.14.0.3.03.00	PA CALL # 14 - BASIC COMPARISON W/ OTHER CALL EDIT 03.00	When Schedule W, Part A-5, Line (5) (VALUE) is not equal to zero, the value reported for Other Acquisition - Incurred, Line (2b) should not be equal to zero.
4	3.14.0.3.04.00	PA CALL # 14 - BASIC COMPARISON W/ OTHER CALL EDIT 04.00	When Schedule W, Part A-5, Line (5) (VALUE) is not equal to zero, the value reported for General Expense, Line (3) should not be equal to zero.

E.   **CATASTROPHE CODE 48 AND CATASTROPHE CODE 87 EXPERIENCE - CALL #15**

   i.   **ACTUARIAL EDITS - EXCLUSIVE TO CALL #15**

	Edit #		Edit Description
1	3.15.1.1.01.00	PA CALL #15 - ACTUARIAL-1. EDIT 01.00	Section #2, Policy Year XXXX, Column (XX) (VALUE) must be less than or equal to Section #3, Policy Year XXXX, Column (XX) (VALUE), for Columns (1) through (7), PY 2000 through PY 2013.
2	3.15.0.1.00.00	PA CALL #15 - BASIC. EDIT 00.00	If Question #1 is answered 'Yes', then there should be claims reported on Call #15.

   ii.   **ACTUARIAL EDITS - COMPARING THE CURRENT YEAR'S CALL #15 TO THE PRIOR YEAR'S CALL #15**

	Edit #		Edit Description
1	3.15.1.2.01.01	PA CALL #15 - ACTUARIAL-1 COMPARISON W/ PRIOR YEAR CALL EDIT 01.01	Section #XX, Policy Year XXXX, Column (1) (VALUE) on the current year call should not decrease compared to Column (1) (VALUE) on the prior year call, for PY 2000 through PY 2012, Sections 1 through 3.
2	3.15.1.2.01.02	PA CALL #15 - ACTUARIAL-1 COMPARISON W/ PRIOR YEAR CALL EDIT 01.02	Section #XX, Policy Year XXXX, Column (3) (VALUE) on the current year call should not decrease compared to Column (3) (VALUE) on the prior year call, for PY 2000 through PY 2012, Sections 1 through 3.
3	3.15.1.2.01.03	PA CALL #15 - ACTUARIAL-1 COMPARISON W/ PRIOR YEAR CALL EDIT 01.03	Section #XX, Policy Year XXXX, Column (4) (VALUE) on the current year call should not decrease compared to Column (4) (VALUE) on the prior year call, for PY 2000 through PY 2012, Sections 1 through 3.
4	3.15.1.2.01.04	PA CALL #15 - ACTUARIAL-1 COMPARISON W/ PRIOR YEAR CALL EDIT 01.04	Section #XX, Policy Year XXXX, Column (5) (VALUE) on the current year call should not decrease compared to Column (5) (VALUE) on the prior year call, for PY 2000 through PY 2012, Sections 1 through 3.

   iii.   **ACTUARIAL EDITS - COMPARING CALL #15 TO OTHER FINANCIAL DATA INCENTIVE PROGRAM CALLS**

	Edit #		Edit Description
1	3.15.1.3.01.00	PA CALL #15 - ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 01.00	Section #1, Policy Year XXXX, Column (XX) (VALUE) should be less than or equal to Call #1, Policy Year XXXX, Column (XX) (VALUE).
	3.15.1.3.02.00	PA CALL #15 - ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 02.00	Section #2, Policy Year XXXX, Column (XX) (VALUE) should be less than or equal to Call #8, Policy Year XXXX, Column (XX) (VALUE).
	3.15.1.3.03.00	PA CALL #15 - ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 03.00	Section #3, Policy Year XXXX, Column (XX) (VALUE) should be less than or equal to Call #9, Policy Year XXXX, Column (XX) (VALUE).

F.   **SCHEDULE W**

   i.   **ACTUARIAL EDITS - EXCLUSIVE TO SCHEDULE W**

	Edit #		Edit Description
1	3.18.1.1.01.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 01.00	The value reported for Parts B-1 & C-1, Line (14), Column (XX) (VALUE) should be greater than or equal to the value reported for Parts B-1 & C-1, Line (13), Column (XX) (VALUE), for Columns (3) through (30). The difference is (VALUE).
2	3.18.1.1.02.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 02.00	The value reported for Parts B-1 & C-1, Line (12), Column (XX) (VALUE) should be greater than or equal to the value reported for Parts B-1 & C-1, Line (11), Column (XX) (VALUE), for Columns (3) through (30). The difference is (VALUE).
3	3.18.1.1.03.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 03.00	The value reported for Parts B-1 & C-1, Line (9), Column (XX) (VALUE) should be greater than or equal to the value reported for Parts B-1 & C-1, Line (11), Column (XX) (VALUE), for Columns (3) through (30). The difference is (VALUE).
4	3.18.1.1.04.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 04.00	The value reported for Parts B-1 & C-1, Line (10), Column (XX) (VALUE) should be greater than or equal to the value reported for Parts B-1 & C-1, Line (12), Column (XX) (VALUE), for Columns (3) through (31). The difference is (VALUE).

5	3.18.1.1.05.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 05.00	The value reported for Part C-1, Line (XX), Column (XX) (VALUE) should be greater than the value reported for Part B-1, Line (XX), Column (XX) (VALUE) unless both values are equal to zero, for Columns (3) through (32), Lines (9) through (12). The difference is (VALUE).
6	3.18.1.1.06.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 06.00	The value reported for Part D-1, Line (XX), Column (XX) (VALUE) should be less than the value reported for Part E-1, Line (XX), Column (XX) (VALUE) unless both values are equal to zero, for Columns (3) through (27), Lines (1) through (18). The difference is (VALUE).
7	3.18.1.1.07.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 07.00	The value reported for Part D-2, Line (XX), Column (XX) (VALUE) should be less than the value reported for Part E-2, Line (XX), Column (XX) (VALUE) unless both values are equal to zero, for Columns (3) through (27), Lines (1) through (18). The difference is (VALUE).
8	3.18.1.1.08.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 08.00	The value reported for Parts A-1 & A-5, Line (6B) (VALUE) should be greater than or equal to zero.
9	3.18.1.1.09.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 09.00	The value reported for Parts A-1 & A-5, Line (6D) (VALUE) should be greater than or equal to zero.
10	3.18.1.1.10.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 10.00	The value reported for Parts A-1 & A-5, Line (XX) (VALUE) should be greater than or equal to zero, for Lines (8A) and (8B).
11	3.18.1.1.11.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 11.00	For Parts A-1 & A-5, the ratio of [Line (6B) / (Line (5) + Line (6B))] (VALUE) should be less than or equal to 0.126 and greater than or equal to 0.00.
12	3.18.1.1.12.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 12.00	For Parts A-1 & A-5, the ratio of [Line (6D) /(Line (7) - Line (6C) - Line (6D) - Line (6E) - Line (6F))] (VALUE) should be less than or equal to 0.05 and greater than or equal to 0.00.
13	3.18.1.1.13.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 13.00	For Parts A-1 & A-5, the ratio of [Line (6E) / (Line (7) - Line (6C) - Line (6F))] (VALUE) should be less than or equal to 0.26 and greater than or equal to -0.26.
14	3.18.1.1.14.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 14.00	For Parts A-1 & A-5, the ratio of [Line (6F) / (Line (7) - Line (6C))] (VALUE) should be less than or equal to 0.05 and greater than or equal to -0.05.
15	3.18.1.3.15.00	PA SCHEDULE W - ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 15.00	The value reported for Statutory Page 14, Column (1) (VALUE) must equal the value reported for Part A-5, Line (1) (VALUE). The difference is (VALUE).
16	3.18.1.3.16.00	PA SCHEDULE W - ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 16.00	The value reported for Statutory Page 14, Column (2) (VALUE) must equal the value reported for Part A-5, Line (5) (VALUE). The difference is (VALUE).
17	3.18.1.3.17.00	PA SCHEDULE W - ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 17.00	The value reported for Statutory Page 14, Column (5) (VALUE) must equal the value reported for Part A-5, Line (9C), Column (1) (VALUE). The difference is (VALUE).
18	3.18.1.3.18.00	PA SCHEDULE W - ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 18.00	The value reported for Statutory Page 14, Column (7) (VALUE) must equal the value reported for Part A-5, Line (9C), Column (2) (VALUE). The difference is (VALUE).
19	3.18.1.3.19.00	PA SCHEDULE W - ACTUARIAL-1 COMPARISON W/ OTHER CALL EDIT 19.00	The value reported for Statutory Page 14, Column (6) (VALUE) must equal the value reported for Part A-5, Line (9C), Column (4) (VALUE). The difference is (VALUE).
20	3.18.1.1.20.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 20.00	The ratio of [Part A-9740, Line (5)] / [Part A-5, Line (5)] (VALUE) should be less than or equal to 0.05 and greater than or equal to 0.00.
21	3.18.1.1.21.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 21.00	If there is Net Earned Premium reported for Part A-5, Line (5) (VALUE) then the Terrorism amount reported for Part A-9740, Line (5) (VALUE) should not equal zero.
22	3.18.1.1.22.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 22.00	The ratio of [Part A-9741, Line (5)] / [Part A-5, Line (5)] (VALUE) should be less than or equal to 0.05 and greater than or equal to 0.00.
23	3.18.1.1.23.00	PA SCHEDULE W - ACTUARIAL-1. EDIT 23.00	If there is Net Earned Premium reported for Part A-5, Line (5) (VALUE) then the Catastrophe amount reported for Part A-9741, Line (5) (VALUE) should not equal zero.
24	3.18.1.1.00.01	PA SCHEDULE W - ACTUARIAL-1. EDIT 00.01	Generally, the value reported for Terrorism Standard Earned Premium, Part A-9740, Line (7) (VALUE) should not equal the value reported for Terrorism Net Earned Premium, Part A-9740, Line (5) (VALUE).

25	3.18.1.1.00.02	PA SCHEDULE W - ACTUARIAL-1. EDIT 00.02	Generally, the value reported for Catastrophe Standard Earned Premium, Part A-9741, Line (7) (VALUE) should not equal the value reported for Catastrophe Net Earned Premium, Part A-9741, Line (5) (VALUE).
26	3.18.1.1.24.01	PA SCHEDULE W - ACTUARIAL-1. EDIT 24.01	The value reported for Parts A-1 & A-5, Line (9D), Column (1) (VALUE) should be greater than or equal to zero.
27	3.18.1.1.24.02	PA SCHEDULE W - ACTUARIAL-1. EDIT 24.02	The value reported for Parts A-1 & A-5, Line (9E), Column (1) (VALUE) should be greater than or equal to zero.
28	3.18.1.1.24.03	PA SCHEDULE W - ACTUARIAL-1. EDIT 24.03	The value reported for Parts A-1 & A-5, Line (9F), Column (1) (VALUE) should be greater than or equal to zero.
29	3.18.1.1.24.04	PA SCHEDULE W - ACTUARIAL-1. EDIT 24.04	The value reported for Parts A-1 & A-5, Line (9G), Column (1) (VALUE) should be greater than or equal to zero.