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January 31, 2024 PENNSYLVANIA CALL FOR EXPERIENCE #14

CALL FOR 2023 PENNSYLVANIA CALENDAR YEAR EXPENSE DATA - DUE APRIL 15, 2024

In accordance with the approved statistical program, you are requested to file with the PCRB on or before April 15, 2024, your Workers' Compensation expense data for Calendar Year 2023. Data reported in this Call is subject to the Financial Data Incentive Program (FDIP) and must be submitted using the Financial Data Manager (FDM).

The purpose of this Call is to collect expense data for use in the derivation of the Workers' Compensation rates for "F" Class business in Pennsylvania.

This call reports this information by individual member carrier or by group.

All questions should be directed to Financial Data Reporting at (215) 568-2371.

SPECIFIC INSTRUCTIONS

- 1. Definitions for the various expense items should be consistent with those used in the preparation of the Annual Statement and Insurance Expense Exhibit.
- 2. Experience should be reported on a DIRECT basis, that is, prior to the effects of reinsurance.
- 3. Rounding Procedure and Reporting of Credits

Please report amounts of premiums and losses in WHOLE DOLLARS ONLY. The FDM will not allow cents to be entered onto the form. If the values are not entered as whole dollars, the application will return an error message and will not allow the importing of the template. Negative amounts must have a negative sign in front of the number being entered.

4. Section #2 – Reconciliation

This section is to certify the reconciliation of the data reported to the PCRB on this Call with the data reported on Statutory Page 14. Data from the Statutory Page 14 must manually be entered into the reconciliation report on Section #2 of Call #14 by the user once the Statutory Page 14 is completed. If these reconciliation items do not equal that reported on the Statutory Page 14, a detailed explanation for the differences is required in the text box provided.

All questions should be directed to Financial Data Reporting at (215) 568-2371.