

PERSONAL LINES STATISTICAL PLAN (OTHER THAN AUTO)
ACTUARIAL EDIT DEFINITIONS
150 CHARACTER RECORDS

EDIT: ROOF SURFACING/ROOF LOSS SETTLEMENT

(Field: Column 56)

PROCEDURE:

- 1) Do not perform this edit if:
ROOF SURFACING/ROOF LOSS SETTLEMENT is blank or zero and INCEPTION DATE is before 07/2016.
- 2) If the INCEPTION DATE is on or after 01/2016 and:
 - a) If the POLICY FORM =4, then the ROOF SURFACING/ROOF LOSS SETTLEMENT must be blank or zero; otherwise invalid. Leave the edit. (E115)
 - b) POLICY FORM = 1, 2, 3, 5, or 7, then ROOF SURFACING/ROOF LOSS SETTLEMENT must be 1-9, A-H, J-N, P-R blank or zero; otherwise invalid. (E115)
 - c) POLICY FORM =8 or CONSTRUCTION CODE = 6, 7 or 9, then ROOF SURFACING/ROOF LOSS SETTLEMENT must be 1-9, A-H, blank or zeros; otherwise invalid. (E115)
 - d) POLICY FORM = 6, then ROOF SURFACING/ROOF LOSS SETTLEMENT must be S, T, 9, blank or zero; otherwise invalid. (E115)
 - e) WINDSTORM OR HAIL COVERAGE INDICATOR CODE = 2, then ROOF SURFACING/ROOF LOSS SETTLEMENT must be 1-9, S, blank or zero; otherwise invalid. (E115)
 - f) If:
 - i) The EXCEPTION CODE = Blank or zero AND
 - ii) The STATUS CODE is not A, B, C, E, F, G, or H AND
 - iii) The COMPANY PROGRAM EXCEPTION INDICATOR CODE = 09 OR 10
 - iv) The POLICY FORM = 2,3,5 6 or 8Then the ROOF SURFACING/ROOF LOSS SETTLEMENT must not be blank or zeroes; otherwise invalid.