



## Pennsylvania Compensation Rating Bureau

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### PENNSYLVANIA TEST AUDIT PROGRAM

#### BULLETIN #92

#### CLAIMS VERIFICATION

#### **(Follow-up To Test Audit Bulletin #85)**

The Pennsylvania Test Audit Program requests that a current loss run/list for the same policy period of the test audit be included with the audit materials that are provided by the carrier to the Bureau for test audit comparison purposes. This list is to include at a minimum the claim number, date of claim, claimant's name, incurred loss amount and classification assigned for each claim. In the event there are no reported losses for the policy in question, the carrier must so advise the Bureau in writing.

As previously indicated in Test Audit Bulletin #85 and consistent with the Governing Board's directions in recognition of difficulties that some carrier groups were expected to encounter in complying with requests for current loss runs/lists, this procedure was implemented on a voluntary basis effective April 1, 2004 and on a mandatory basis effective October 1, 2005. The 18-month voluntary compliance period was intended to allow carrier groups a substantial window of opportunity within which to accomplish any work needed to establish and maintain this reporting capability.

October 1, 2005 is fast approaching, and unfortunately there are still many carrier groups who are not complying with this section of the Test Audit Program. Some such carriers are submitting reports without the name of the claimant and applicable classification. **These kinds of submissions, together with failures to submit claims information or affirm in writing that no claims have been filed within prescribed time standards will be considered failed responses and will be subject to the failed response incentive charge effective October 1, 2005.**