

IRR 865

The workgroup met to solve the problem of when an ACR should be present when ending. Section 4 Variable Segment Population Rules, and Section 6 Data Dictionary Net Weekly Amount, and Net Weekly Amount Effective Date were updated.

R3.1 Section 4 Variable Segment Population rules (4.15)

- a. **BENEFIT ACR SEGMENT** (Adjustments, Credits, Redistributions):
 - a. Number of occurrences cannot exceed 90 and must equal the Number of Benefit ACR (DN0289).
 - b. ~~This segment should always and only be included in each SROI transaction when an adjustment, credit, or redistribution is applied to the “Event” Benefits segment that is being reported. ACR’s can also be reported on periodic claim level transactions when still being applied to a Benefit Type Code that is currently being paid. The applicable Benefit Adjustment Code (DN0092), Benefit Credit Code (DN0126), or Benefit Redistribution Code (DN0130) must be included when this segment is present in the transaction. Types of ACRs to be reported are limited to those described in the Population Restrictions tab of the jurisdiction’s Edit Matrix. Redistributions that are not reflected on the Element Requirement Table as being collected but are valid by jurisdiction statute may still be submitted, but must be ignored by the jurisdiction.~~
- b. The applicable Benefit Adjustment Code (DN0092), Benefit Credit Code (DN0126), or Benefit Redistribution Code (DN0130) must be included when this segment is present in the transaction.
- c. This segment should always be included in each SROI transaction when:
 - An Adjustment, Credit, or Redistribution has started and not yet ended or,
 - At the time the ACR ends (with the presence of the Benefit ACR End Date) or all benefits are suspended. Once the end date has been reported this ACR is not required to be reported again. See the DP Rule under Net Weekly Amount Effective Date in the dictionary for processing guidelines.
- d. Each Benefit ACR code may be populated once per Benefit Type Code. The exception is to allow one ACR segment per weekly Reduced Earnings segment for Benefit Type Code 070. In these situations, multiple ACR segments can be populated for Benefit Type Code 070.
- e. If the Benefit ACR Weekly Amount has changed with no break in the dates, the Benefit ACR Start Date would be updated to reflect the new amount. The jurisdiction would need to recognize that the previous Benefit ACR Weekly Amount ended one day earlier than the new Benefit ACR Start Date.
- f. If any Benefit Adjustment Amount or Benefit Credit Amount is the equivalent of the Net Weekly Amount for a specific Benefit Type Code and thus reduces the Net Weekly Amount to zero, resulting in no indemnity payment, see the DP Rule under Net Weekly Amount in the dictionary for processing guidelines.
- g. Types of ACRs to be reported are limited to those described in the Population Restrictions tab of the jurisdiction’s Edit Matrix. Redistributions that are not reflected on the Element Requirement Table as being collected but are valid by jurisdiction statute may still be submitted, but must be ignored by the jurisdiction.

NET WEEKLY AMOUNT – DN0087

Definition: For MTC’s IP, CA, CB, AP, AB, 02, CO, RB, RE, PY, PX, SX (Benefit Type Code 0XX

series only): The weekly amount which is due by the current claim administrator for that benefit type, after applying adjustments and credits to the Gross Weekly Amount.

For MTC's EP and ER only (other than Benefit Type Code 240): The weekly amount of the workers' compensation benefit the employee would be receiving instead of salary paid in lieu of compensation benefits by the employer as continued wages.

Orig/Rev: 02/03/95, 07/01/97, 10/09/03, 02/8/05, 02/24/05, 03/31/07, xx/xx/18

Record: R22

Format: \$9.2

DP Rule: Refer to Variable Segment Population Rules (Benefits Segment) in Section 4. The amount will equal the weekly rate as determined by jurisdiction statute (i.e. comp rate) plus or minus any applicable adjustments or credits for the corresponding benefit type. This is equal to the Gross Weekly Amount (DN0174) when there are no adjustments or credits or when the adjustment or credit is ending.

In the event of an acquired claim, the current claim administrator would report the Net Weekly Amount as it applies to their payments rather than to the previous claim administrator's payments.

NET WEEKLY AMOUNT EFFECTIVE DATE – DN0211

Definition: For MTC's IP, CA, CB, AB, 02, CO, RB, RE, PY, PX, SX (Benefit Type Code 0XX series only): The date the Net Weekly Amount became effective as applied by the current Claim Administrator. For MTC AP and all subsequent MTC's filed on acquired claims, this may be prior to the acquisition date if the acquiring claim administrator issued payment(s) for a period of time in which the file was handled by the previous claim administrator.

For MTC's EP and ER only (other than Benefit Type Code 240): The date the Net Weekly Amount became effective is the date the employee is receiving salary paid in lieu of compensation benefits by the employer as continued wages.

Orig/Rev: 07/01/97, 10/09/03, 02/8/05, 02/24/05, 03/31/07, 01/01/08, XX/XX/18

Record: R22

Format: 8 DATE

DP Rule: Refer to Variable Segment Population Rules (Benefits Segment) in Section 4. This date should never be prior to the date of accident. If the benefit type is ongoing after an ACR has ended, DN0211 Net Weekly Amount Effective Date should be reset to a date after the ACR End Date and DN0087 Net Weekly Amount will no longer be effected by the ACR, as it no longer applies.