Issue Resolution Request

IRR:	CLM865
Received Date:	11/2/2017
Priority:	Low
Status:	Pending Resolution
Requestor Name:	Claims Committee
Phone Number:	
Email:	

Business Requirement / Issue: What is the business requirement / issue? Cite any applicable statute/rules, and attach a copy, if desired.

The Claims Committee would like to clarify if/when the ACR should be present when ending. For example, when a CA is triggered to change the Net Weekly Amount back to the full rate because the ACR has ended, when the ACR segment is included with an end date, the transaction may be rejected. This also impacts Net Weekly Amount which is defined as the weekly amount due by the CA for that benefit after applying and adjustments or credits to the Gross Weekly Amount.

1. Is the information currently being collected at this time by the submitter? If yes, detail current method of collecting the information. Yes

Release 3.1 Standard

2. If the information is not currently being collected, what timeline does the submitter expect or require for implementation of the proposed change?

R3.1 Supplement

3. What other methods of collection or reporting, if any, have been considered?

N/A

Requester's Proposed Solution (optional):

Modify Section 4 Variable Segment Population Rules for Benefit ACR Segment to explicitly indicate when the ACR segment should be included in a transaction including on a CA when the ACR is ending. Modify the Net Weekly Amount to indicate the net is after applying any current adjustments or credits as identified by ACR start and end dates and Net Weekly Amount Effective Date. Review scenarios and/or create a new scenario to illustrate a CA when Net Weekly Amount is changed back to Gross as a result of an ACR ending.