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Chapter 16

Coding Tables

Transaction/File Location Codes

From Receivers to Funds:

Identifies the entity to which the claim file must be delivered.

From Funds to Receivers:

Identifies the entity transmitting the UDS batch. All transactions must have the same entity codes as the header and trailer "From Location Code" field.

Exceptions: UDS transaction codes "080" and "081" (File Transfer Transaction Codes) must have the location code for receiving entity.

CODE	DESCRIPTION
01	Domiciliary Receiver
02	Domiciliary Rehabilitator
03	Ancillary Receiver
10	Property/Casualty Guaranty Fund
11	Workers' Compensation Security Fund
12	Surety Guaranty Fund
13	Title Insurance Guaranty Fund
14	Public Vehicle Guaranty Fund
20	Life & Annuity Guaranty Fund
22	Life, Health & Annuity Guaranty Fund
25	Health and Accident Guaranty Fund
26	Third Party Administrator
30	HMO Guaranty Fund
99	Other

Cancellation Codes

The Cancellation Code defines the method by which the policy was canceled. Each method can determine the amount of return premium a policyholder can expect.

CODE	DESCRIPTION
1	PRO-RATA CANCELLATION
2	SHORT RATE CANCELLATION
3	FLAT CANCELLATION
4	MINIMUM EARNED POLICY (Any return premium due upon cancellation of this policy is subject to reduction for a stated minimum earned premium amount.)
5	POLICY SUBJECT TO AUDIT (Any return premium due upon cancellation of this policy is subject to change as a result of a subsequent premium audit.)
9	POLICY NOT CANCELED - CREDIT BALANCE