Reporting IA Fields

IA = If Applicable/Available

❖ If the Commission provides you with the data, it is now *Available* and should be submitted via EDI.

❖ If the data was previously submitted via EDI then the data is *Available* and should be submitted on subsequent transactions.

Reporting Adjustments

❖ Acceptable Adjustments
- B = Subrogation
- 1 = Cost of Living Adjustment

❖ Required Fields in the Benefit ACR Segment:
- Benefit Adjustment Code
- Benefit Adjustment Start Date
- Benefit Adjustment Weekly Amount

❖ Benefit Adjustment End Date is only required when the adjustment has ended.

Training Aids

❖ Reminder – The Commission has 11 Training Aids available on our website for your review and assistance with filing the required EDI Transactions.

❖ www.workcomp.virginia.gov
- EDI Quality Assurance Page

Fines/Penalties

❖ Penalties for failure to file a required report (EDI Transactions) began on January 4, 2016

Future Dates

❖ IAIABC standard = "Benefit Period Through Date may be a future date if Permanent Partial Scheduled Benefits (030 or 530) are paid in a lump sum."

❖ Based on the above, the Commission only allows future dates on Lump Sum PPD. If you report an Awarded lump sum payment (PY with 530 or 590), we will allow a future benefit period through date.

❖ Automated systems should be set up so they do not trigger a transaction until the end date is reached for the period of disability being reported.

CB Transactions

❖ Required when you are changing from one Benefit Type to another and there has been no gap in time.
- If there has been a gap, file a Sx followed by an RB

❖ The edits for Latest Return to Work Status Date (DN0072) on a CB MTC were modified effective January 4, 2016. Please refer to the Commission's new Element Requirement Table for details