



COMMONWEALTH AUTOMOBILE REINSURERS

100 SUMMER STREET – BOSTON, MASSACHUSETTS 02110

TEL: 617-338-4000 FAX: 617-338-5422 www.commauto.com

RALPH A. IANNACO
President

MICHAEL J. TROVATO
Executive VP & Treasurer

May 22, 2003

ACCOUNTING AND STATISTICAL NOTICE NO. 393

Statistical Reporting Via FTP Transmission

CAR is pleased to announce its latest technological advancement for receiving and disseminating data. Using FTP technology to transfer blocks of data over the internet provides a direct link with CAR and enhances our ability to streamline data processing for quicker analysis of the results. It also provides an alternative to tape reporting and the pitfalls associated with tapes, such as expensive production systems, broken tapes, or mail delays causing a missed due date.

In May 2003, CAR updated its production system to accept FTP transmissions for statistical data from smaller companies only. CAR is defining a smaller company as one whose data submission does not exceed 150,000 records. This Accounting and Statistical Notice outlines the steps to follow for establishing an FTP connection with CAR, the formatting requirements for reporting statistical records via FTP, and general processing of data at CAR.

Establishing an FTP connection with CAR:

Complete the FTP transmission form on CAR's website and click submit. Once CAR receives the completed form, it will provide the FTP address in which to send the statistical data transmission, confirm the Account ID, and notify you of the start date.

Formatting requirements for FTP transmissions:

The formatting of an FTP statistical transmission is near identical to the tape/cartridge coding. Essentially, the differences are the need for a begin transmission record and the elimination of standard tape header and footer records and tape marks between files. Otherwise, the file layout and coding is identical.

1. General Requirements

Each transmission must contain a single "Begin Transmission" record as the first record in the transmission and a single "End of CAR Submission" record as the last record in the transmission. The chart on the following page shows an example of a statistical FTP transmission.

All data reported in a single transmission must be sorted into separate files by kind of transaction (i.e. premiums, paid losses, or outstanding losses) within subline and within company code.

Formatting requirements for FTP transmissions (continued):

1. General Requirements (continued)

That is, each individual file, consisting of a particular combination of company code/subline/kind of transaction, must have as its first record a single Shipment ID record. Each individual file containing premium data must have as its last record a single Premium Control record, and each individual file containing paid or outstanding loss data must have as its last record a single Loss Control record. The improper location, coding or failure to report a Shipment ID record and/or a Premium or Loss Control record for each individual file of data will prevent CAR from being able to process the particular file of data, and possibly other files of data in the transmission.

Later in this notice, you can find specifications for the layout and coding of Shipment ID records, Premium Control records, and Loss Control records.

The last record within a transmission must be a special trailer record. It must be left-justified and contain the words "END OF CAR SUBMISSION;" the remainder of the record must be filled with Zs. The total length of this record must be 150 characters and it should immediately follow the last control record within the transmission.

The trailer record must not be included in the same file containing detail premium or loss records.

EXAMPLE: This example shows the layout for a single transmission of statistical data.

| |
|--|
| Begin Transmission Record |
| Shipment ID Record of first file (e.g., PP Liability Premium) for company number 111 |
| Detail Record for company number 111 |
| Detail Record for company number 111 |
| Detail Record for company number 111 |
| Control Record of first file (e.g., PP Liability Premium) for company number 111 |
| Shipment ID Record of second file (e.g., PP No-Fault Premium) for company number 111 |
| Detail Record for company number 111 |
| Detail Record for company number 111 |
| Detail Record for company number 111 |
| Control Record of second file (e.g., PP No-Fault Premium) for company number 111 |
| Shipment ID Record of third file (e.g., PP Physical Damage Premium) for company number 111 |
| Detail Record for company number 111 |
| Detail Record for company number 111 |
| Detail Record for company number 111 |
| Control Record of third file (e.g., PP Physical Damage Premium) for company number 111 |
| Shipment ID Record of fourth file (e.g., PP Liability Premium) for company number 999 |
| Detail Record for company number 999 |
| Detail Record for company number 999 |
| Detail Record for company number 999 |
| Control Record of fourth file (e.g., PP Liability Premium) for company number 999 |
| End of CAR Submissionzzzzzzz Record (must be 150-character length record) |

Formatting requirements for FTP transmissions (continued):

1. General Requirements (continued)

Within each file, the company number in the detail records **must** match the company number in the corresponding Shipment ID record and Control Record

2. Specific Layout for Begin Transmission Record:

The begin transmission record is a 150-character record that is used to provide information identifying the submission, including kind of record, type of submission, Account ID, and creation date. **The begin transmission record must be the first record contained in every transmission.**

| Location | Field Length | Field Name | Contents |
|----------|--------------|--------------------|--|
| 1 | 1 | Kind of Record | 2 – indicates FTP transmission |
| 2 – 3 | 2 | Type of Submission | 01 – indicates original submission 02 – indicates resubmission |
| 4 – 7 | 4 | Account Id | Four-digit account id as determined by CAR and/or company. |
| 8 – 10 | 3 | Company Number | Three digit company number as assigned by CAR. |
| 11 – 11 | 1 | Filler | |
| 12 – 19 | 8 | Creation Date | Indicates the system date (YYYYMMDD) in which the company internally created the transmission. |
| 20-150 | 131 | Filler | |

Formatting requirements for FTP transmissions (continued):

3. Specific Layout and Coding of Shipment ID Record

The Shipment ID Record must be the first record contained on every data file in an FTP transmission. If there are no detail records to report for a given company/subline/kind of transaction, do not report a Shipment ID record.

| FIELD POSITION | DATA ELEMENT | DESCRIPTION | | | | | | | | | | | | |
|-----------------------------------|---------------------|---|-----------------------------|-----|----------------------------|-----|-----------------------------------|-----|----------------------|-----|---------------------|-----|----------------------------|-----|
| Columns 1-3 | Company Number | Report the three-digit company number assigned by CAR. It must match exactly to the company number field on the detail records in the data file that the shipment ID record relates. | | | | | | | | | | | | |
| Columns 4-5 | Kind of Record | Report Code 01. This indicates that the record is a Shipment ID record. | | | | | | | | | | | | |
| Columns 6-7 | Accounting Date | <ul style="list-style-type: none"> • Report the month and year of the accounting date of the data file the Shipment ID record relates. • Use 1-9 to indicate January through September, 0 to indicate October, the dash symbol (-) to indicate November, and the ampersand symbol (&) to indicate December. • Use the fourth position of the year in the year field as stated in the Statistical Edit Package. This field must match exactly to the Accounting Date field on the detail records in the data file that the Shipment ID record relates. | | | | | | | | | | | | |
| Columns 8-10 | Subline | <p>Report the subline code of the detail records in the data file that the Shipment ID record relates.</p> <table style="margin-left: 40px;"> <tr> <td>Private Passenger Liability</td> <td style="text-align: right;">621</td> </tr> <tr> <td>Private Passenger No Fault</td> <td style="text-align: right;">625</td> </tr> <tr> <td>Private Passenger Physical Damage</td> <td style="text-align: right;">628</td> </tr> <tr> <td>Commercial Liability</td> <td style="text-align: right;">611</td> </tr> <tr> <td>Commercial No Fault</td> <td style="text-align: right;">615</td> </tr> <tr> <td>Commercial Physical Damage</td> <td style="text-align: right;">618</td> </tr> </table> <p>This field must match exactly to the subline field on the detail records in the data file that the Shipment ID record relates.</p> | Private Passenger Liability | 621 | Private Passenger No Fault | 625 | Private Passenger Physical Damage | 628 | Commercial Liability | 611 | Commercial No Fault | 615 | Commercial Physical Damage | 618 |
| Private Passenger Liability | 621 | | | | | | | | | | | | | |
| Private Passenger No Fault | 625 | | | | | | | | | | | | | |
| Private Passenger Physical Damage | 628 | | | | | | | | | | | | | |
| Commercial Liability | 611 | | | | | | | | | | | | | |
| Commercial No Fault | 615 | | | | | | | | | | | | | |
| Commercial Physical Damage | 618 | | | | | | | | | | | | | |
| Column 11 | Kind of Transaction | <p>This field indicates whether the data file contains premium, paid, or outstanding loss information.</p> <ul style="list-style-type: none"> Code 1 = Premium Code 2 = Paid Loss Code 3 = Outstanding Loss <p>The kind of transaction must correctly correspond to the detail records in the data file that the Shipment ID record relates. Note that outstanding loss submissions may be reported quarterly only in the months of March, June, September, and December. Outstanding loss submissions reported in any other accounting months will be rejected.</p> | | | | | | | | | | | | |

Formatting requirements for FTP transmissions (continued):

3. Specific Layout and Coding of Shipment ID Record (continued)

| FIELD POSITION | DATA ELEMENT | DESCRIPTION |
|-----------------------|---------------------------------------|--|
| Column 12 | Type of Submission | Report the one-digit code corresponding to the type of submission that is being reported. For more specific information relative to the definition of each submission type, please refer to the Statistical Edit Package. Code 1 = Final Submission Code 2 = Resubmission Code 3 = Partial Submission Code 4 = Supplemental Submission Code 5 = Write-Off Correction Submission Code 6 = Regular Correction Submission |
| Columns 13-19 | For FTP transmissions, report spaces. | Report Spaces. |
| Columns 20-150 | ----- | Report Spaces. |

If the company number, accounting date and subline data elements do not match exactly to those same data fields reported in that file's Shipment ID record, the FTP transmission will not process. Also, the FTP transmission will not process if the kind of record code on the Shipment ID record is not equal to 01, or if the transaction code does not correspond correctly to the indicated file type.

4. Specific Layout and Coding of Premium Control Record

This record will be the last record on every premium data file; it must immediately follow the last detail record. Premiums are identified as Transaction Type Codes 11, 12, 13, 14, 15, and 16. If there are no premium records to report for a given subline, do not report a Premium Control record.

| FIELD POSITION | DATA ELEMENT | DESCRIPTION |
|-----------------------|---------------------|---|
| Columns 1-3 | Company Number | Report the three-digit company number assigned by CAR. This field must match exactly to the company number field on the detail records in the data file to which the Premium Control record relates. |
| Columns 4-5 | Kind of Record | Report code 65. This indicates that the record is a Premium Control record. |
| Columns 6-7 | Accounting Date | <ul style="list-style-type: none"> • Report the month and year of the accounting date of the detail records in the data file to which the Premium Control record relates. • Use 1-9 to indicate January through September, 0 to indicate October, the dash symbol (-) to indicate November, and the ampersand symbol (&) to indicate December. • Use the fourth position of the year in the year field as stated in the Statistical Edit Package. This field must match exactly to the Accounting Date field on the detail records in the data file that the Shipment ID record relates. |

Formatting requirements for FTP transmissions (continued):

4. Specific Layout and Coding of Premium Control Record (continued)

| FIELD POSITION | DATA ELEMENT | DESCRIPTION | | | | | | | | | | | | |
|-----------------------------------|------------------------------|---|-----------------------------|----------------------------|----------------------------|-----------------------|-----------------------------------|------------------|----------------------|------------------------------|---------------------|-----|----------------------------|-----|
| Columns 8-10 | Subline | <p>Report the subline of the detail records in the data file to which the Premium Control record relates:</p> <table> <tr> <td>Private Passenger Liability</td> <td>621</td> </tr> <tr> <td>Private Passenger No Fault</td> <td>625</td> </tr> <tr> <td>Private Passenger Physical Damage</td> <td>628</td> </tr> <tr> <td>Commercial Liability</td> <td>611</td> </tr> <tr> <td>Commercial No Fault</td> <td>615</td> </tr> <tr> <td>Commercial Physical Damage</td> <td>618</td> </tr> </table> <p>This field must match exactly with the subline field on the detail records in the data file and must match CAR's company file for which the Premium Control record relates.</p> | Private Passenger Liability | 621 | Private Passenger No Fault | 625 | Private Passenger Physical Damage | 628 | Commercial Liability | 611 | Commercial No Fault | 615 | Commercial Physical Damage | 618 |
| Private Passenger Liability | 621 | | | | | | | | | | | | | |
| Private Passenger No Fault | 625 | | | | | | | | | | | | | |
| Private Passenger Physical Damage | 628 | | | | | | | | | | | | | |
| Commercial Liability | 611 | | | | | | | | | | | | | |
| Commercial No Fault | 615 | | | | | | | | | | | | | |
| Commercial Physical Damage | 618 | | | | | | | | | | | | | |
| Column 11 | Kind of Transaction | Report code 1. This indicates that the data file contains premium records. | | | | | | | | | | | | |
| Columns 12-20 | Record Count | <p>This number represents <u>the total number of detail records, both voluntary and CAR-ceded</u>, being reported in the data file to which the Premium Control record relates.</p> <p><u>It does not include the Shipment ID record or the Premium Control record itself.</u></p> <p>Any signed or unsigned numeric value from 000000001 to 999999999 is valid. Amounts must be right-justified with leading positions zero-filled. Positive totals should be signed in column 20 or may be unsigned. This total will never be zero or negative.</p> | | | | | | | | | | | | |
| Columns 21-29 | Exposure | <p>This number represents the sum of the exposures reported on all of the detail records, both voluntary and CAR-ceded, in the data file to which the Premium Control record relates.</p> <p>Any signed or unsigned numeric value from 000000000 to 999999999 is valid. Amounts must be right-justified with leading positions zero-filled. Negative totals should be signed in column 29. Positive totals should be signed in column 29 or may be unsigned.</p> | | | | | | | | | | | | |
| Columns 30-38 | First Premium Amount Total | <p>This number represents the sum of all premium dollars reported in the first premium amount field of all of the detail records, both voluntary and CAR-ceded, in the data file to which the Premium Control record relates. Any signed or unsigned numeric value from 000000000 to 999999999 is valid. Amounts must be right-justified with leading positions zero-filled. Negative totals should be signed in column 38. Positive totals should be signed in column 38 or may be unsigned.</p> <table> <tr> <td><u>Subline</u></td> <td><u>First Premium Field</u></td> </tr> <tr> <td>621, 611</td> <td>Bodily Injury Premium</td> </tr> <tr> <td>625, 615</td> <td>No-Fault Premium</td> </tr> <tr> <td>628, 618</td> <td>Other Than Collision Premium</td> </tr> </table> | <u>Subline</u> | <u>First Premium Field</u> | 621, 611 | Bodily Injury Premium | 625, 615 | No-Fault Premium | 628, 618 | Other Than Collision Premium | | | | |
| <u>Subline</u> | <u>First Premium Field</u> | | | | | | | | | | | | | |
| 621, 611 | Bodily Injury Premium | | | | | | | | | | | | | |
| 625, 615 | No-Fault Premium | | | | | | | | | | | | | |
| 628, 618 | Other Than Collision Premium | | | | | | | | | | | | | |

Formatting requirements for FTP transmissions (continued):

4. Specific Layout and Coding of Premium Control Record (continued)

| FIELD POSITION | DATA ELEMENT | DESCRIPTION | | | | | | | | |
|-----------------------|-----------------------------|---|----------------|-----------------------------|----------|-------------------------|----------|----------------|----------|-------------------|
| Columns 39-47 | Second Premium Amount Total | <p>This number represents the sum of all premium dollars reported in the second premium amount field of all of the detail records, both voluntary and CAR-ceded, in the data file to which the Premium Control record relates.</p> <p>Any signed or unsigned numeric value from 000000000 to 999999999 is valid. Amounts must be right-justified with leading positions zero-filled. Negative totals should be indicated by a sign in column 47. Positive totals should be signed in column 47 or may be unsigned. <u>Note that this field should always be zero-filled on Premium Control records pertaining to No-Fault premium data files.</u></p> <table> <tr> <td><u>Subline</u></td> <td><u>Second Premium Field</u></td> </tr> <tr> <td>621, 611</td> <td>Property Damage Premium</td> </tr> <tr> <td>625, 615</td> <td>Not Applicable</td> </tr> <tr> <td>628, 618</td> <td>Collision Premium</td> </tr> </table> | <u>Subline</u> | <u>Second Premium Field</u> | 621, 611 | Property Damage Premium | 625, 615 | Not Applicable | 628, 618 | Collision Premium |
| <u>Subline</u> | <u>Second Premium Field</u> | | | | | | | | | |
| 621, 611 | Property Damage Premium | | | | | | | | | |
| 625, 615 | Not Applicable | | | | | | | | | |
| 628, 618 | Collision Premium | | | | | | | | | |
| Columns 48-56 | ---- | Zero-fill positions 48-56 | | | | | | | | |
| Columns 57-65 | CAR-Ceded Premium Amount | <p>This number represents the sum of the first and second premium fields for those detail records in the data file that are ceded.</p> <p>Any signed or unsigned numeric value from 000000000 to 999999999 is valid. Amounts must be right-justified with leading positions zero-filled. Negative totals should be indicated by a sign in column 65. Positive totals should be signed in column 65 or may be unsigned. <u>Note that this field should always be zero-filled on Premium Control records for non-Servicing Carrier companies.</u></p> | | | | | | | | |
| Columns 66-150 | ---- | Report Spaces. | | | | | | | | |

Note that columns 48-56 in prior years contained information pertaining to Designated Broker Premiums. As these records are no longer being given separate expense ratios and are therefore not broken out by CAR, companies should zero-fill these columns.

Note that if the data file contains no records for ceded policies, zero-fill field positions 57-65. Do not leave these fields blank.

Note that if the company number, accounting date and subline data elements on the Premium Control record do not correspond exactly to the same data fields reported in the data file to which the Premium Control record relates, the tape, cartridge, or FTP transmission will not process. Also, the tape reel, cartridge, or FTP submission will not process if the kind of record code on the Premium Control record is not equal to 65, or if the kind of transaction code is not equal to 1.

Formatting requirements for FTP transmissions (continued):

5. Specific Layout and Coding of Loss Control Record

This record will be the last record on every paid loss and outstanding loss data file; it must immediately follow the last detail record. Paid losses are identified as Transaction Type Codes 23, 24, 25, 26, 27, and 29. Outstanding losses are identified as transaction types 21 and 22. If there are no paid loss or outstanding loss records to report for a given subline, do not report a Loss Control record.

| FIELD POSITION | DATA ELEMENT | DESCRIPTION | | | | | | | | | | | | |
|-----------------------------------|---------------------|--|-----------------------------|-----|----------------------------|-----|-----------------------------------|-----|----------------------|-----|---------------------|-----|----------------------------|-----|
| Columns 1-3 | Company Number | Report the three-digit company number assigned by CAR. This field must match exactly to the company number field on the detail records in the data file to which the Loss Control record relates. | | | | | | | | | | | | |
| Columns 4-5 | Kind of Record | Report code 70. This indicates that the record is a Loss Control record. | | | | | | | | | | | | |
| Columns 6-7 | Accounting Date | <ul style="list-style-type: none"> Report the month and year of the accounting date of the detail records in the data file to which the Loss Control record relates. Use 1-9 to indicate January through September, 0 to indicate October, the dash symbol (-) to indicate November, and the ampersand symbol (&) to indicate December. Use the fourth position of the year in the year field as stated in the Statistical Edit Package. This field must match exactly to the Accounting Date field on the detail records in the data file that the Shipment ID record relates. | | | | | | | | | | | | |
| Columns 8-10 | Subline | <p>Report the subline of the detail records in the data file that the Loss Control record relates:</p> <table> <tr> <td>Private Passenger Liability</td> <td>621</td> </tr> <tr> <td>Private Passenger No Fault</td> <td>625</td> </tr> <tr> <td>Private Passenger Physical Damage</td> <td>628</td> </tr> <tr> <td>Commercial Liability</td> <td>611</td> </tr> <tr> <td>Commercial No Fault</td> <td>615</td> </tr> <tr> <td>Commercial Physical Damage</td> <td>618</td> </tr> </table> <p>This field must match exactly with the subline field on the detail records in the data file and must match CAR's company file for which the Loss Control record relates.</p> | Private Passenger Liability | 621 | Private Passenger No Fault | 625 | Private Passenger Physical Damage | 628 | Commercial Liability | 611 | Commercial No Fault | 615 | Commercial Physical Damage | 618 |
| Private Passenger Liability | 621 | | | | | | | | | | | | | |
| Private Passenger No Fault | 625 | | | | | | | | | | | | | |
| Private Passenger Physical Damage | 628 | | | | | | | | | | | | | |
| Commercial Liability | 611 | | | | | | | | | | | | | |
| Commercial No Fault | 615 | | | | | | | | | | | | | |
| Commercial Physical Damage | 618 | | | | | | | | | | | | | |
| Column 11 | Kind of Transaction | <p>This field indicates whether the data file contains paid or outstanding loss records.</p> <p>Code 2 = Paid Loss Code 3 = Outstanding Loss</p> <p>Note that outstanding loss submissions may only be reported on a quarterly basis in the accounting months of March, June, September and December. Outstanding loss submissions reported in any other accounting months will be rejected.</p> | | | | | | | | | | | | |
| Columns 12-20 | Record Count | <p>This number represents <u>the total number of detail records, both voluntary and CAR-ceded</u>, being reported in the data file to which the Loss Control record relates.</p> <p><u>It does not include the Shipment ID record or the Loss Control record itself.</u> Any signed or unsigned numeric value from 000000001 to 999999999 is valid. Amounts must be right-justified with leading positions zero-filled. Positive totals should be signed in column 20 or may be unsigned. This total will never be zero or negative.</p> | | | | | | | | | | | | |

Formatting requirements for FTP transmissions (continued):

5. Specific Layout and Coding of Loss Control Record (continued)

| FIELD POSITION | DATA ELEMENT | DESCRIPTION |
|----------------|-----------------------|---|
| Columns 21-29 | Loss Amount | This number represents the sum of all of the dollars reported in the loss amount field of all of the detail records, voluntary and CAR-ceded, in the data file to which the Loss Control record relates. Any signed or unsigned numeric value from 000000000 to 999999999 is valid. Amounts must be right-justified with leading positions zero-filled. Negative totals should be indicated by a sign in column 29. Positive totals should be signed in column 29 or may be unsigned. |
| Columns 30-38 | CAR Ceded Loss Amount | This number represents the sum of all the dollars reported in the Loss Amount field for only those detail records in the data file that are ceded. Any signed or unsigned numeric value from 000000000 to 999999999 is valid. Amounts must be right-justified with leading positions zero-filled. Negative totals should be indicated by a sign in column 38. Positive totals should be indicated by a sign in column 38 or may be unsigned. <u>Note that this field should always be zero-filled on Loss Control records for non-Servicing Carrier companies.</u> |
| Columns 39-150 | ---- | Report Spaces. |

Note: If the data file contains no records for ceded policies, zero-fill field positions 30-38. Do not leave these fields blank.

Note that columns 48-56 in prior years contained information pertaining to Designated Broker 1974-1975 losses. Columns 39-47 in prior years contained information pertaining to 1983 losses. As loss records for these policy years are not being accepted by CAR, companies should report blanks in these columns.

Note that if the company number, accounting date and subline data elements on the Loss Control record do not correspond exactly to the same data fields reported in the data file to which the Loss Control record relates, the tape, cartridge, or FTP transmission will not process. Also, the tape, cartridge, or FTP submission will not process if the kind of record code on the Loss Control record is not equal to 70, or if the kind of transaction code is not 2 for a paid loss submission or 3 for an outstanding loss submission.

6. Detail Statistical Submission

The detail statistical record layouts are contained in the Private Passenger and Commercial Statistical Plans. Please refer to those manuals for instructions.

Processing schedule:

CAR will accept stat FTP transmissions continuously throughout the day. At 6:00 each weekday evening, CAR will shut its FTP site for approximately 30 minutes to process the statistical activity from that day. CAR will accept statistical transmissions until 6:00 pm for that day's receipt. Those statistical transmissions received after 6:00 pm will receive the next day's receipt date. If an FTP transmission cannot be processed for any reason, CAR will notify you the following day.

CAR will continue following its current processing schedule which is to load daily statistical data to a suspense file each evening and to perform the statistical load process to the permanent statistical database file once per week.

Security:

CAR is taking a two-phased approach in ensuring the security of the data coming into its FTP site.

The first phase will occur immediately. Each company must have a unique Account ID that CAR or the company will provide. CAR will accept FTP statistical transmissions with that unique Account ID and from the indicated IP address. CAR will reject any data that comes into its FTP site with an invalid Account ID or IP address.

The second phase of CAR's enhanced security procedures will occur during the third quarter of 2003 and will be transparent to the industry. In this phase, CAR will encrypt and decrypt the data that is being transferred from the industry. Those companies which use CAR's FTP site to transmit data will not need to make any adjustments to their internal system.

Verifying FTP transmission via CAR's website:

As a secure report on its website, CAR will provide a historical list of FTP transmissions at a batch level. This report will give each company a method for verifying FTP statistical activity on a daily and monthly basis. An example of the report is shown on the following page.

Verifying FTP transmission via CAR's website (continued):

| 04/1/03 Commonwealth Automobile Reinsurers FTP Statistical Transmissions Report Company: 999 – Any Insurance Company | | | | | | |
|--|--------------------|----------|-------------------|-------------------|----------------------------|------------------------------|
| Co # | Date CAR Processed | Account | Transmission Time | Transmission Date | Statistical Files Reported | Statistical Records Reported |
| 999 | 04/3/2003 | ACCTSTAT | 01:00:00 | 10/2/2002 | 6 | 25,000 |
| 999 | 05/2/2003 | ACCTSTAT | 02:30:05 | 10/1/2002 | 6 | 27,895 |
| 999 | 06/3/2003 | ACCTSTAT | 05:03:00 | 9/30/2002 | 8 | 35,987 |
| 999 | 07/3/2003 | ACCTSTAT | 12:25:00 | 9/29/2002 | 6 | 22,356 |
| 999 | 08/3/2003 | ACCTSTAT | 06:00:00 | 9/28/2002 | 6 | 29,010 |

To obtain access to the secure report, contact your company's Security Administrator who, in turn, will contact CAR.

CAR is excited about moving towards FTP transmissions for statistical data. Though the volume is currently limited to 150,000 records per transmission, CAR hopes to increase its limit in the near future. With the establishment of an FTP site for statistical data, CAR is providing an alternative to tape reporting that should improve the processing cycles and reduce industry costs. Using FTP transmission technology will streamline CAR's processes and reduce the opportunity of damaged or missing tapes, as well as reduce mailing costs for tapes.

If you have any questions or concerns, please contact your company's Data Analyst or the undersigned at (617) 338-4000 or dataoperations@commauto.com.

LYNNE ROSENBERG
Operations Services Manager