REPORTING INSTRUCTIONS

1. **Company Number (Field: Positions 1-4)**
   - Report the Company Number assigned by ISO.

2. **Transaction Type Code (Field: Position 5)**
   - Report the appropriate Transaction Type Code.

3. **Accounting Date (Field: Positions 6-7)**
   - Report the accounting month and year the transactions were entered on the Company books except for transactions reported under the quarterly reporting option where accounting month shall be the last month of the quarter being reported.
   - Month requires a one-digit code and year a one-digit code. See Rule 9 of the Common General Rules for Instructions on the reporting of month.

4. **Inception Date (Field: Positions 8-10)**
   - Refer to the Inception Date Rule in Part I, Section B of this plan.
   - Month requires a one-digit code and year a two-digit code. See Rule 9 of the Common General Rules for instructions on the reporting of month.

5. **Transaction Effective Date (Field: Positions 11-13)**
   - Report the effective date of the transaction.
   - Month requires a one-digit code and year a two-digit code. See Rule 9 of the Common General Rules for Instructions on the reporting of month.

6. **Transaction Expiration Date (Field: Positions 14-16)**
   - Report the expiration date of the transaction.
   - Month requires a one-digit code and year a two-digit code. See Rule 9 of the Common General Rules for Instructions on the reporting of month.

7. **State Code (Field: Positions 17-18)**
   - Report the State Code applicable to the principal place of garaging.

8. **Territory Code (Field: Positions 19-21)**
   - For other than zone rated risks, report the code of the territory used in determining the rate. Use territory code 050 for automobiles rated on the basis of rates outside the state of principal garaging. For zone rated risks report "999". Refer to Territory Code page CA-GR-50 for detail.

9. **Type of Policy Code (Field: Positions 22-23)**
   - Report the appropriate Type of Policy Code.

10. **Annual Statement Line of Business Code (Field: Positions 24-25)**
    - Report the Code of the Annual Statement Line of Business to which the transaction was assigned.

11. **Commercial Statistical Plan (CSP) Subline Code (Field: Positions 27-29)**
    - Report the appropriate CSP Subline Code.

12. **Classification Code (Field: Positions 30-35)**
    - Report the appropriate six-digit Classification Code.
REPORTING INSTRUCTIONS

13. Limits Identifier (Field: Position 36)
   Report the appropriate Limits Identifier.

14. Limits Codes (Field: Positions 37-40)
   Report the liability limits for the coverages included in the transaction as follows:
   (Refer to the Coding Section for appropriate codes)
   - Positions 37-38 – Bodily Injury or Single Limits (including UM, UIM, UM/UIM and Medical Payments)
   - Positions 39-40 – Property Damage (including UM, UIM, UM/UIM)

Separate entries are required for Bodily Injury and Property Damage Premium. This rule applies also to UM, UIM, UM/UIM and Medical Payments Premium.

14.1 Reserved For Future Use (Field: Position 41)
   Report blank.

14.2 Liability Deductible Code (Field: Positions 42-43)
   For other than Texas data, report as follows:
   - For Voluntary Risks, report the appropriate Liability Deductible Code.
   - For Assigned Risks, report blank.

   For Texas data, report positions 42-43 blank and the actual Deductible Amount applicable to the occurrence in positions 61-65.

15. State Exception Code (Field: Position 44)
   Report the appropriate code, if required, otherwise report blank.

16. Driver Record Surcharges (Points) (Field: Positions 45-47)
   For Texas assigned risk data, report the percentage surcharge based on convictions and at-fault accidents. Valid codes are zero (no surcharge) through 999, right justified with leading zeros. Exclude surcharges for an SR 22 certification. Otherwise, report blank.

17. Garage Aggregate Limit Indicator (Field: Position 48)
   For Garage Risks report the appropriate indicator identifying the aggregate limit applicable to non-auto exposures.
   (See applicable Classification Codes.)
   For all other risks, report blank.

18. Zone Rating Code (Field: Positions 49-51)
   For zone rated risks report the appropriate three-digit Zone Rating Code. For other than zone rated risks report "000."

19. Per Occurrence Limit (Field: Positions 52-57)
   For Texas, report the actual Per Occurrence Limit in thousands in positions 52-57. If there is a policy limit per occurrence, report 999999 in positions 52-57.
   Otherwise, report blank.

19.1 Reserved For Future Use (Field: Position 58)
   Report blank.

20. Rating Identification Code (Field: Position 59)
   Report the appropriate Rating Identification Code.

21. Reserved For ISO Use (Field: Position 60)
   Report blank.

21.1 Deductible Amount (Field: Positions 61-65)
   For Texas, report the actual deductible applicable to the occurrence being reported in dollars, right justified with leading zeros, in positions 61-65. If there is no deductible, report 00000. For deductibles greater than $90,999 report 999999. Otherwise, report blank.

ZIP Code (Field: Positions 61-65)
For data other than Texas, report the five-digit ZIP code of the place of principal garaging for other than zone rated risks. For zone rated risks, and for automobiles rated outside the place of principal garaging (Territory 50), report blanks or zeros.
21.2 Per Claimant Limit (Field: Positions 66-71)
For Texas, report the actual Per Claimant Limit in thousands rounded to the nearest thousands in positions 66-71. If there is a policy per occurrence limit and no policy per claimant limit, report the policy per occurrence limit in both the policy per occurrence and claimant limit fields. Report the actual per claim limit applicable to the coverage being reported, i.e., the per claim limit reported on a BI record should reflect the BI per claimant limit; for a CSL policy, the per claimant limit should represent the CSL per claimant limit.
Otherwise, report blank.

21.3 Transaction Effective Day (Field: Positions 72-73)
For Texas, report the day of month of the transaction effective date. Otherwise, report blank.

21.4 Transaction Expiration Day (Field: Positions 74-75)
For Texas data, report the day of month of the transaction expiration date. Otherwise, report blank.

21.5 MGA Indicator (Field: Position 76)
For Texas data, report the MGA indicator assigned by ISO, if applicable. Otherwise, report blank.

21.6 Terrorism Coverage Code (Field: Position 77)
Report the appropriate Terrorism Coverage Code.

22. Schedule Rating Modification (Field: Positions 78-80)
For Texas data, report the schedule rating modification in positions 78-80. The schedule rating modification shall be reported as a percentage of the unmodified premium. (The rating modification factor of positions 88-90 shall continue to reflect the composite effect of all rating modifications.)
For other than Texas data, report the appropriate rating modification in positions 88-90, leaving positions 78-80 blank.

23. Exposure (Field: Positions 81-87)
Since the ratemaking structure for automobile insurance is dependent upon the use of exposure it is essential that the greatest possible care be taken to have the exposures accurately recorded.
For risks written on a per car basis, a number of employees basis, or a number of named insureds basis, report as exposure the number of car months, employee months, or named insured months (refer to Table for determining Exposure in the Coding Section of this module). A car month is equivalent to one car insured for one month.
For risks written on a basis other than car months, employee months, and named insured months, report the exposure as "1/12th" the full annual exposure times the term in months.
Exposure shall be reported "right justified". For example, an exposure of 12 shall be reported as 0000012 in positions 81 through 87.
See Rule 9. of the Common General Rules for instructions on the reporting of credit exposures.
If BI and PD (including UM, UIM, and UM/UIM, BI and PD) and Medical Payments are reported as separate records, the exposure shall be reported on each such separate record.

24. Rating Modification Factor (Field: Positions 88-90)
Report the appropriate Rating Modification Factor.

25. Rate Departure Factor/Company Loss Cost Multiplier (Field: Positions 91-93)
For Voluntary business, report the appropriate Rate Departure Factor in non-loss cost states and the appropriate Company Loss Cost Multiplier in loss cost states.
For Assigned Risk business, report blank.

26. Transaction ID (Field: Positions 94-95)
For Texas data, report the appropriate Transaction ID code.
Otherwise, report blank. (See coding section for additional reporting instructions.)
REPORTING INSTRUCTIONS

27. Bodily Injury Premium Amount (Field: Positions 96-103)
   For Liability, Other than Uninsured Motorists and Medical Payments:
   Report the Bodily Injury premium in whole dollars.
   For single premium policies report the Single Liability Premium for Bodily Injury and Property Damage combined.

   For Medical Payments:
   Report the premium for Medical Payments in whole dollars.

   For Uninsured Motorists (UM):
   Report the Bodily Injury premium for Uninsured, Underinsured and combined Uninsured/Underinsured Motorists in whole dollars.
   For single premium policies, report the Single Liability Premium for UM, UIM or UM/UIM Bodily Injury and Property Damage combined.
   For Medical Payments UM, UIM and UM/UIM, report the applicable premium on separate records with the appropriate subline.

   Any signed or unsigned numeric value from 00000000 to 99999999 is valid. Amounts should be reported right justified with leading zeroes. See Rule 9, on page 3 of the Common General Rules for instructions on the reporting of negative amounts and signed and unsigned positive amounts.

   Rounding, when required, is to be accomplished by dropping 1 through 49 cents and by increasing or decreasing the dollar amount by 1 (depending on whether the amount is positive or negative) for 50 through 99 cents.

28. Property Damage Premium Amount (Field: Positions 104-111)
   Report the Property Damage (including UM, UIM and UM/UIM) premium whole dollar amount.
   For single limit policies with a single Bodily Injury and Property Damage Premium report blank.
   For UM, UIM and UM/UIM, report the applicable premium on separate records with the appropriate subline.

   Any signed or unsigned numeric value from 00000000 to 99999999 is valid. Amounts should be reported right justified with leading zeroes. See Rule 9, on page 3 of the Common General Rules for instructions on the reporting of negative amounts and signed and unsigned positive amounts.

   Rounding, when required, is to be accomplished by dropping 1 through 49 cents and by increasing or decreasing the dollar amount by 1 (depending on whether the amount is positive or negative) for 50 through 99 cents.

29. Reserved For Future Use (Field: Positions 112-113)
   Report blank.

29.1 Standard Industrial Classification Code (Field: Positions 114-117)
   Report the appropriate four-digit Standard Industrial Classification Code.
   Otherwise, report blank.

30. Premium Record Identification (Field: Positions 118-130)
   For Texas, reporting of this field is mandatory. Report the policy identifier. Valid codes are any alphanumeric string that uniquely identifies the policy.

   For data other than Texas, report the policy number or any other alphanumeric identification as significant digits which will make it possible to locate the policy records in the companies. The policy number must consist only of significant alpha or numeric digits.

31. Positions For Company Use (Field: Positions 131-150)
   This field is for Company use only, and may be reported blank, or may contain any alphanumeric combination that suits the individual carrier's purposes.
REPORTING INSTRUCTIONS

1. **Company Number (Field: Positions 1-4)**
   Report the Company Number assigned by ISO.

2. **Transaction Type Code (Field: Position 5)**
   Report the appropriate Transaction Type Code.

3. **Accounting Date (Field: Positions 6-7)**
   Report the accounting month and year the transactions were entered on the Company books except for transactions reported under the quarterly reporting option where accounting month shall be the last month of the quarter being reported.
   Month requires a one-digit code and year a one-digit code. See Rule 9. of the Common General Rules for instructions on the reporting of month.

4. **Inception Date (Field: Positions 8-10)**
   Refer to the Inception Date Rule in Part I Section B of this plan.
   Month requires a one-digit code and year a two-digit code. See Rule 9. of the Common General Rules for instructions on the reporting of month.

5. **Transaction Effective Date (Field: Positions 11-13)**
   Report the effective date of the transaction.
   Month requires a one-digit code and year a two-digit code. See Rule 9. of the Common General Rules for instructions on the reporting of month.

6. **Transaction Expiration Date (Field: Positions 14-16)**
   Report the expiration date of the transaction.
   Month requires a one-digit code and year a two-digit code. See Rule 9. of the Common General Rules for instructions on the reporting of month.

7. **State Code (Field: Positions 17-18)**
   Report the State Code applicable to the principal place of garaging.

8. **Territory Code (Field: Positions 19-21)**
   For other than Zone Rated risks, report the code of the territory used in determining the rate. Use Territory Code 050 for automobiles rated on the basis of rates outside the state of principal garaging. For Zone Rated risks report "999". Refer to Territory Code page CA-GR-50 for detail.

9. **Type of Policy Code (Field: Positions 22-23)**
   Report the appropriate Type of Policy Code.

10. **Annual Statement Line of Business Code (Field: Positions 24-26)**
    Report the Code of the Annual Statement Line of Business to which the transaction was assigned.

11. **Commercial Statistical Plan (CSP) Subline Code (Field: Positions 27-29)**
    Report the appropriate CSP Subline Code.

12. **Classification Code (Field: Positions 30-35)**
    Report the appropriate six-digit Classification Code. (Note: When reporting No-Fault, use the applicable Classification Codes as defined in the Liability Coding Section and specific No-Fault Classification Codes as defined in the No-Fault Coding Section.)

13. **Reserved For Future Use (Field: Position 36)**
    Report blank.
REPORTING INSTRUCTIONS

14. PIP Limit Code (Field: Positions 37-38)
   Report the appropriate PIP Limit Code. For Texas, report Limit information in positions 66-71 under the No-Fault Limit field.

15. PIP Deductible Code (Field: Position 38)
   Report the appropriate PIP Deductible Code.

16. Reserved For Future Use (Field: Positions 40-42)
   Report blank.

17. PIP Rating Basis Code (Field: Position 43)
   Report the appropriate PIP Rating Basis Code.

18. State Exception Code (Field: Position 44)
   Report the appropriate code, if required, otherwise report blank.

19. Driver Record Surcharges (Points) (Field: Positions 45-47)
   For assigned risk data reported for Texas, report the percentage surcharge based on convictions and at-fault accidents. Valid codes are zero (no surcharge) through 999, right justified with leading zeros. Exclude surcharges for an SR 22 certification. Otherwise, report blank.

20. Reserved For Future Use (Field: Position 48)
    Report blank.

    For Zone Rated risks report the appropriate three-digit Zone Rating Code.
    For other than Zone Rated risks, report "000".

22. Reserved For Future Use (Field: Position 52-58)
    Report blank.

23. Rating Identification Code (Field: Position 59)
    Report the appropriate Rating Identification Code.

24. Reserved For ISO Use (Field: Position 60)
    Report blank.

24.1 Deductible Amount (Field: Positions 61-65)
    For Texas data, report the actual deductible applicable to the occurrence being reported in dollars, right justified with leading zeros, in positions 61-65. If there is no deductible, report 00000. For deductibles greater than $99,999 report 99999. Otherwise, report blank.

    ZIP Code (Field: Positions 61-65)
    For other than Texas data, report the five-digit ZIP code of the place of principal garaging for other than zone rated risks. For Zone Rated risks, and for automobiles rated outside the place of principal garaging (Territory 50), report blank or zeros.

24.2 No-Fault Limit (Field: Positions 66-71)
    For Texas data, report the actual Limit in thousands rounded to the nearest thousand in positions 66-71. Otherwise, report blank.

24.3 Transaction Effective Day (Field: Positions 72-73)
    For Texas data, report the day of month of the transaction expiration date. Otherwise, report blank.

24.4 Transaction Expiration Day (Field: Positions 74-75)
    For Texas data, report the day of the month of the transaction expiration date. Otherwise, report blank.

24.5 MGA Indicator (Field: Position 76)
    For Texas data, report the MGA Indicator assigned by ISO, if applicable. Otherwise, report blank.

24.6 Terrorism Coverage Code (Field: Position 77)
    Report the appropriate Terrorism Coverage Code.
25. Schedule Rating Modification (Field: Positions 78-80)
For data reported for Texas, report the schedule rating modification in positions 78-80. The schedule rating modification shall be reported as a percentage of the unmodified premium. (The rating modification factor of positions 88-90 shall continue to reflect the composite effect of all rating modifications.)
For data not reported for Texas, report the appropriate rating modification in positions 88-90, leaving positions 78-80 blank.

26. Exposure (Field: Positions 81-87)
Since the remaking structure for automobile insurance is dependent upon the use of exposure, it is essential that the greatest possible care be taken to report exposures accurately.
For risks written on a per car basis, a number of employees basis, or a number of named insureds basis, report as exposure the number of car months, employee months, or named insured months (refer to the Table for Determining Exposure in the Coding Section of this module). A car month is equivalent to one car insured for one month.
For risks written on a basis other than car months, employee months, and named insured months, report the exposure as "1/12th" the full annual exposure times the term in months.
Exposure shall be reported "right justified". For example, an exposure of 12 shall be reported as 0000012 in positions 81 through 87.
See Rule 9. of the Common General Rules for Instructions on the reporting of credit exposures.

27. Rating Modification Factor (Field: Positions 88-90)
Report the appropriate Rating Modification Factor.

28. Rate Departure Factor/Company Loss Cost Multiplier (Field: Positions 91-93)
For Voluntary business, report the appropriate Rate Departure Factor in non-loss cost states and the appropriate Company Loss Cost Multiplier in loss cost states.
For Assigned Risk business, report blank.

29. Transaction ID (Field: Positions 94-95)
For data reported for Texas, report the appropriate Transaction ID code. Otherwise, report blank. (See Coding Section for additional reporting instructions.)

30. Premium Amount (Field: Positions 96-103)
Report the appropriate whole dollar amount.

31. Reserved For Future Use (Field: Positions 104-113)
Report blank.

32. Standard Industrial Classification Code (Field: Positions 114-117)
Report the appropriate four-digit Standard Industrial Classification Code.
Otherwise, report blank.

33. Premium Record Identification (Field: Positions 118-130)
For data reported for Texas, reporting of this field is mandatory. Report the policy identifier. Valid codes are any alphanumeric string that uniquely identifies the policy.
For other than Texas data, report the policy number or any other alphanumeric identification as significant digits which will make it possible to locate the policy records in the companies. The policy number must consist only of significant alpha or numeric digits.

34. Positions For Company Use (Field: Positions 131-150)
This field is for Company use only, and may be reported blank, or may contain any alphanumeric combination that suits the individual carrier's purposes.
REPORTING INSTRUCTIONS

1. Company Number (Field: Positions 1-4)
   Report the Company Number assigned by ISO.

2. Transaction Type Code (Field: Position 5)
   Report the appropriate Transaction Type Code.

3. Accounting Date (Field: Positions 6-7)
   Report the accounting month and year the transactions were entered on the Company books except for transactions reported under the quarterly reporting option where accounting month shall be the last month of the quarter being reported.

   Month requires a one-digit code and year a one-digit code. See Rule 9 on page 3 of the Common General Rules for instructions on the reporting of month.

4. Inception Date (Field: Positions 8-10)
   Refer to the Inception Date Rule in Part I, Section B of this plan.

   Month requires a one-digit code and year a two-digit code. See Rule 9 on page 3 of the Common General Rules for instructions on the reporting of month.

5. Transaction Effective Date (Field: Positions 11-13)
   Report the effective date of the transaction.

   Month requires a one-digit code and year a two-digit code. See Rule 9 on page 3 of the Common General Rules for instructions on the reporting of month.

6. Transaction Expiration Date (Field: Positions 14-16)
   Report the expiration date of the transaction.

   Month requires a one-digit code and year a two-digit code. See Rule 9 on page 3 of the Common General Rules for instructions on the reporting of month.

7. State Code (Field: Positions 17-18)
   Report the State Code applicable to the principal place of garaging.

8. Territory Code (Field: Positions 19-21)
   For other than zone rated risks, report the code of the territory used in determining the rate. Use territory code 050 for automobiles rated on the basis of rates outside the state of principal garaging. For zone rated risks report "999". Refer to Territory Code page CA-GR-50 for detail.

9. Type of Policy Code (Field: Positions 22-23)
   Report the appropriate Type of Policy Code.

10. Annual Statement Line of Business Code (Field: Positions 24-26)
    Report the Code of the Annual Statement Line of Business to which the transaction was assigned.

11. Commercial Statistical Plan (CSP) Subline Code (Field: Positions 27-29)
    Report the appropriate CSP Subline Code.

12. Classification Code (Field: Positions 30-35)
    Report the appropriate six-digit Classification Code

13. Reserved For Future Use (Field: Position 36)
    Report blank.
14. **Coverage Code (Field: Positions 37-42)**
   Report the appropriate Coverage Code.
   - Positions 37-39 – Other Than Collision
   - Positions 40-42 – Collision
   **Note:** The Coverage Code for Combined Physical Damage Coverage is to be reported in Positions 37-39 for Voluntary business and Positions 40-42 for Assigned Risk business.

15. **Reserved for Future Use (Field: Position 43)**
   Report blank.

16. **State Exception Code (Field: Position 44)**
   Report the appropriate code, if required; otherwise report blank.

17. **Anti-Theft Device Code (Field: Position 45)**
   Report the appropriate code, if required; otherwise report blank.

18. **Age Code (Field: Position 46)**
   Report the appropriate Age Code of the vehicle, if required.
   - For Garage Risks, report the appropriate Buildings and Open Lots Code.

19. **Value Per Rating Unit Code (Field: Position 47)**
   For Garage Risks, report the appropriate Value Per Rating Unit Code.
   - For Single Interest Coverage, report the Original Unpaid Balance Code.
   - For Other Than Garage and Single Interest Coverage, report Stated Amount Identifier Code.

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20. **Reserved for Future Use (Field: Position 48)**
    Report blank.

21. **Zone Rating Code (Field: Positions 49-51)**
    For Zone Rated risks report the appropriate three-digit Zone Rating Code.
    - For other than Zone Rated risks, report "000.*

22. **Price Bracket (Original Cost New/Stated Amount) Code (Field: Positions 52-54)**
    Report Price Bracket (OCN) or Stated Amount in thousand dollars of value, truncated, if required.

23. **Reserved For Future Use (Field: Positions 55-58)**
    Report blank.

    Report the appropriate Rating Identification Code.

25. **Reserved For ISO Use (Field: Position 60)**
    Report blank.

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25.1 **Deductible Amount (Field: Positions 61-65)**
    For Texas data, report the actual deductible applicable to the occurrence being reported in dollars, right justified with leading zeros, in positions 61-65. If there is no deductible, report 00000. For deductibles greater than $99,999 report 99999.
    Otherwise, report blank.

    **ZIP Code (Field: Positions 61-65)**
    For other than Texas data, report the five-digit ZIP Code of the place of principal garaging for other than Zone Rated risks. For Zone Rated risks, and for automobiles rated outside the place of principal garaging (Territory 50), report blanks or zeros.

25.2 **Reserved For Future Use (Field: Positions 66-71)**
    Report blank.

25.3 **Transaction Effective Day (Field: Positions 72-73)**
    For Texas data, report the day of month of the transaction effective date. Otherwise report blank.

25.4 **Transaction Expiration Date (Field: Positions 74-75)**
    For Texas data, report the day of month of the transaction expiration date. Otherwise, report blank.

25.5 **MGA Indicator (Field: Position 76)**
    For Texas data, report the MGA Indicator assigned by ISO, if applicable. Otherwise report blank.

25.6 **Terrorism Coverage Code (Field: Position 77)**
    Report the appropriate Terrorism Coverage Code.

26. **Schedule Rating Modification (Field: Positions 78-80)**
    For Texas data, report the schedule rating modification in positions 76-80. The schedule rating modification shall be reported as a percentage of the unmodified premium. (The rating modification factor of positions 88-90 shall continue to reflect the composite effect of all rating modifications.)
    For other than Texas data, report the appropriate rating modification in positions 88-90, leaving positions 78-80 blank.
27. Exposure (Field: Positions 81-87)
Since the ratemaking structure for automobile insurance is dependent upon the use of exposure it is essential that the greatest possible care be taken to report exposures accurately.

For risks written on a per car basis, a number of employees basis, or a number of named insureds basis, report as exposure the number of car months, employee months, or named insured months (refer to the Table for Determining Exposure in the coding Section of this module). A car month is equivalent to one car insured for one month.

For risks written on a basis other than car months, employee months, and named insured months, report the exposure as "1/12th" the full annual exposure times the term in months, with the exception of risks written on an amount or limit of insurance basis. For risks written on an amount or limit of insurance basis, report the exposure as the actual limit of insurance.

Exposures shall be reported "right justified". For example an exposure of 12 shall be reported as 0000012 in positions 81 thru 87.

See Rule 9, of the Common General Rules for instructions on the reporting of credit exposures.

If separate records are reported for a classification requiring an exposure, exposure shall be reported on the Collision record and exposure shall be reported on the Other Than Collision record.

28. Rating Modification Factor (Field: Positions 88-90)
Report the appropriate Rating Modification Factor.

29. Rate Departure Factor/Company Loss Cost Multiplier (Field: Positions 91-93)
For Voluntary business, report the appropriate Rate Departure Factor in non-loss cost states and the appropriate Company Loss Cost Multiplier in loss cost states.

For Assigned Risk business, report blank.

30. Transaction ID (Field: Positions 94-95)
For data reported for Texas, report the appropriate Transaction ID code.

Otherwise, report blank. (See Coding Section for additional reporting instructions).

31. Other Than Collision Premium Amount (Field: Positions 96-103)
Report the appropriate whole dollar amount for Other Than Collision premium or Combined Physical Damage (Voluntary risks only).

Any signed or unsigned numeric value from 00000000 to 99999999 is valid. Amounts should be reported right justified with leading zeroes. See Rule 9, of the Common General Rules for instructions on the reporting of negative amounts and signed and unsigned positive amounts.

Rounding, when required, is to be accomplished by dropping 1 through 49 cents and by increasing or decreasing the dollar amount by 1 (depending on whether the amount is positive or negative) for 50 through 99 cents.

32. Collision Premium Amount (Field: Positions 104-111)
Report the appropriate whole dollar amount for Collision premium or Combined Physical Damage (Assigned Risks only) premium.

Any signed or unsigned numeric value from 00000000 to 99999999 is valid. Amounts should be reported right justified with leading zeroes. See Rule 9, of the Common General Rules for instructions on the reporting of negative amounts and signed and unsigned positive amounts.

Rounding, when required, is to be accomplished by dropping 1 through 49 cents and by increasing or decreasing the dollar amount by 1 (depending on whether the amount is positive or negative) for 50 through 99 cents.

33. Reserved For Future Use (Field: Positions 112-113)
Report blank.

33.1. Standard Industrial Classification Code (Field: Positions 114-117)
Report the appropriate four-digit Standard Industrial Classification Code.

Otherwise, report blank.

34. Premium Record Identification (Field: Positions 118-130)
For data reported for Texas, reporting of this field is mandatory. Report the policy identifier. Valid codes are any alphanumeric string that uniquely identifies the policy.

For other than Texas data, report the policy number or any other alphanumeric identification as significant digits which will make it possible to locate the policy records in the companies. The policy number must consist only of significant alpha or numeric digits.

35. Positions For Company Use (Field Positions 131-150)
This field is for company use only, and may be reported blank, or may contain any alphanumeric combination that suits the individual carrier's purposes.