When an employer is Self-Insured, the Self-Insured Employer's FEIN should be in both the Insurer FEIN and Employer FEIN fields. The bureau currently applies an edit based off the Insurer FEIN field; if the Insurer FEIN belongs to a Self-Insured Employer then the Employer FEIN field must match it or the transaction will reject. In an effort to eliminate Forms Solution forms with both an Insurer and a Self-Insured Employer, apply uniform edits across the system, and prevent discrepancies in the Interested Parties, the bureau is adding an edit on the Employer FEIN. If the Employer FEIN belongs to a Self-Insured Employer, then the Insurer FEIN must match it. The new edit would be applied on transactions received with a Self-Insured employer FEIN in the Employer FEIN field but with a regular Insurer FEIN in the Insurer FEIN field; once the coding updates are released, incorrect transactions will reject.

The Implementation Guide, tables, and supporting documents have been updated and posted and may be tracked using the change log for each document.