

TARIFF ADVISORY COMMITTEE

**Contractor's Plant and
Machinery
Database Reporting Manual**

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Introduction

The purpose of this manual is to provide a comprehensive reference guide for the reporting of CPM statistics to the Tariff Advisory Committee (TAC), National Data Repository for insurance. The data submitted to TAC will be used to build an industry database for CPM Class of Business with the following objectives:-

- i) To compile Periodic Market Reports
 - ii) To undertake Rating and Risk Classification Studies
 - iii) To perform Statistical Analysis
 - iv) To establish benchmarks for the industry
- To ensure smooth shift towards de-tariffed market

This manual aims to detail the relevant statistical fields to be captured and submitted by insurers. Proper front-end capturing of insured and claim data is therefore critical to the accurate reporting of data. The data dictionary attempts to create common standards, uniform understanding and consistent interpretations of all data terms. The data fields to be submitted have been carefully selected based on developments in more mature, liberalized markets so as to prepare insurers for eventual detariff scenario and possible removal of the tariff. It is therefore of critical importance that insurers invest sufficient resources in the beginning to ensure that both your company's database vis-à-vis data submissions to TAC are both complete and accurate. It is also pertinent to note that due to the dynamic nature of our business that the data fields listed in this manual are not exhaustive. It is therefore recommended that companies adopt the data specifications enclosed herein as a minimum standard, capturing additional data on insureds and risks, which the insurer feels may be important for their organization.

Chapter 1

1.1 Frequency of Reporting

All data shall be submitted on a quarterly basis. The deadline for submission of data for a particular quarter will be 21 days following the conclusion of the calendar quarter i.e. 21st April, 21st July, 21st October & 21st January.

1.2 Media For Submission of Data

Statistical data may be submitted using the following media:-

- i) CD
- ii) E-mail (tariff@vsnl.com) - (only for file size less than 2MB)

1.3 Technical Specifications

The data will be uploaded onto a server using the Windows 2003 operating system. Companies should therefore ensure that the data submitted is in a format that can be read by the above system.

The database software used to upload the data is SQL server and for statistical analyses SPSS package is used.

1.3.1 Filename

The data files submitted must have the following file naming convention:-

Insurer Code _FormNo_Period_Submission

Where;

Insurer code will be the code allotted to each insurer

Period = year i.e. 0405 for 2004-2005

Submission = 0 for Original submission, 1 for 1st revised submission etc.

E.g.

Insurer Code : 999 Form No = CPM 2(a) : Period = 2004-05 Submission = Original

Filename : 999_CPM2a_0405_0.txt

Chapter 2

2.1 General Rules

1	Data should be submitted in text files only
2	All fields should be delimited by "double tilde" sign (~~)
3	File Name should indicate the Insurer Code, Form number Financial year and submission type - separated by underscores. Eg: 999_F06a_2004_05_O.txt (Insurer_Code "999", Form No: "F 06a", F/Y "2004-05" and submission "Original")
4	All amounts should be in actuals and rounded off to the nearest rupee. - value of other currencies are to be converted to INR
5	All date entries should be in "dd/mm/yyyy" format.
6	The sequence of the columns may not be changed and no column should be deleted or added.
7	Wherever TAC codes have been provided (in the Tariff or in the Annexures), please use TAC codes only.
8	Please ensure that data in respect of all offices of your company are in the above formats and that the same set of codes / "Code Masters' are used in all your offices.
9	Codes used by individual companies should be mapped to TAC Codes.
10	All data submissions should be alongwith duly filled up Database Control Slip and signed by Authorised Signatory.
11	Unless specifically mentioned, data submissions will be made quarterly.
12	Details of all "Non-Nil" endorsements have to be submitted in the respective tables
13	Details of all "Non-Nil" changes in claims payments or provisions have to be submitted in the claims table

14	The updated position of endorsements / claims provisions etc. as on the date of submission should be submitted. Changes within the submission period need not be submitted. This is applicable for the first period (quarter) of reporting or the period of inception/ renewal of the policy
15	In respect of changes made vide endorsements / revisions claims provisions etc. during subsequent periods of submission, only the incremental position should be submitted.) This is applicable for all subsequent periods (quarter) of reporting after the period of inception/ renewal of the policy
16	Give your remarks, if any, only in the "Remarks" fields provided.
17	"N" - indicates fields that are 'non-mandatory' till u/w year 31-3-2007
18	Premium: The amount of premium on which the service tax is calculated may be given as "premium" for the purposes of this format.
19	Premium: In case of Co-insurance business, all co-insurers will give their share of premium along with their percentage of co-insurance share. All other details should be given for the full particulars as applicable.
20	Claims: In case of Co-insurance business, all co-insurers will give their share of claims along with their percentage of co-insurance share. All other details should be given for the full particulars as applicable.

2.2 Data Reconciliation

Statistical Data

Statistical Data submitted to TAC must be reconciled with quarterly figures submitted to IRDA. The following criteria will be used for reconciliation.

- i) The sum of field Num_Pol_Gross_CPM_Premium must be reconciled to Gross Premiums – Direct business (less return premiums) submitted to IRDA.
- ii) The sum of Num_Total_Claim_amount_paid_on_the_loss must be reconciled to Gross Claims Paid – Direct business of quarterly returns submitted to IRDA
- iii) Total Outstanding Claims must be reconciled with Provision for Outstanding Claims – Direct Business (end of period).

Where the data does not reconcile to a company's financials, a reconciliation statement (see Appendix 2) must be submitted and certified by the Compliance Officer of the company.

2.3 Minimum Acceptance Criteria

Statistical Data

The first minimum acceptance criteria is that data must be within +/- 5% of IRDA figure i.e.
 $95\% < | \text{Data} / \text{IRDA} | < 105\%$

The second acceptance criteria is that not more than 10% of total number of records in quarterly submissions datasets are either

- i) incorrectly coded; or
- ii) have missing codes

Data with the following fields containing missing values will not be accepted:-

- i) Policy Number
- ii) Type of Claim
- iii) Policy Inception Date
- iv) All numerical fields are blank

Data not meeting the minimum acceptance criteria will be required to resubmit the complete dataset.

2.4 Control Slip

A control slip as specified in Appendix 1, must accompany each dataset submitted. In addition for data that does not reconcile with financials submitted to TAC (based on criteria in 2.3) a financial reconciliation must be submitted. All control slips must be signed by the Nominated Compliance Officer of the company. Where a financial reconciliation is submitted the control slip must also be signed by the company's Accounts-In-Charge/Financial Advisor.

Chapter **3**

3.1 Data Sets

There are 3 data set formats:-

- i) CPM Policy Data set
- ii) CPM Equipment Data set
- iii) CPM Claim Data set

3.2 Data Format

All data submitted must be in text format.

DATA DICTIONARY FOR CONTRACTORS' PLANT & MACHINERY POLICY

CPM Policy/Equipment/Claims						
Sl. No:	FIELD NAME		Field Size	Data Dictionary Number	Data Type	F 2 (a) (b) (c) Definition
1	Txt_Name_Insurer	abc	4	200001	Text	Refer Insurer Code Master
2	Txt_Reporting_Year	abc	9	200002	Text	Mention Year in yyyy/yyyy format
3	Txt_Reporting_Quarter_Code	abc	1	200003	Text	'1' for First Qtr, '2' for Second Qtr, '3' for Third Qtr & '4' for Fourth Qtr.
4	Txt_Office_Code	abc	6	200004	Text	Unique Underwriting Office Code of Insurer
5	Txt_Policy_Number	abc	30	200005	Text	Give the Policy Number
6	Txt_Endt_Number	abc	30	200006	Text	Give the Endorsement Number
7	Txt_Endt_Reason_Code	ab	4	200007	Text	Give Code as per Endorsement Reason Code Master
8	Txt_Endt_Reason	ab	30	200008	Text	If Code not provided, give the Reasons for Policy level endorsement
9	Date_Policy_Year	abd	9	200009	Date	Indicate the Policy period in yyyy/yyyy format
10	Txt_Policy_Period	abd	10	200010	Text	Give period of the policy in months
11	Date_Endt_Year	a	9	200011	Date	Indicate the period of Policy level endorsement in yyyy/yyyy format
12	Txt_Endt_Period	a	10	200012	Text	Give the period in days if the policy is extended beyond the expiry date already reported.
13	Num_of_Locations		2	200013	Number	Give number of locations
14	Boo_Pol_Locations_outside_India	a	1	200014	Boolean	'1' if any of the Locations are outside India, '0' if only locations in India are covered
15	Boo_Whether_Covered_Under_EAR_CAR_Policy	N	1	200015	Boolean	0 for 'no', 1 for 'yes'
16	Boo_Whether_Floater_Applicable	N	1	200016	Boolean	0 for 'no', 1 for 'yes'
17	Boo_Type_of_Earthquake_cover_availed		1	200017	Boolean	0 for Full Cover, 1 for First Loss
18	Num_Percentage_of_Sum_Insured_Earthquake_cover		5	200018	Nn.nn	In case of First Loss cover, state percentage of SI opted
19	Num_Period_of_insurance_in_months		4	200019	Number	Period of insurance in months
20	Num_Total_Pol_Machinery_Sum_Insured	ab	16	200020	Number	Total Sum Insured at Policy level - for the Plant and Machinery rounded off in Indian rupees - value of other currencies are to be converted to INR
21	Num_Pol_Percentage_Escalation		5	200021	nn.nn	Give the sum insured percentage towards the escalated value, in cases where escalation is opted.

22	Num_Pol_Gross_Express_Freight_Overtime_Holiday_SI	a	16	200022	Number	Total Sum Insured at Policy level - for Gross Express Freight / Overtime / Holiday rounded off in Indian rupees - value of other currencies are to be converted to INR
23	Num_Pol_Gross_Air_Freight_SI	a	16	200023	Number	Total Sum Insured at Policy level - for Gross Air Freight rounded off in Indian rupees - value of other currencies are to be converted to INR
24	Num_Pol_Gross_Surrounding_Property_SI	a	16	200024	Number	Total Sum Insured at Policy level - for Gross Surrounding Property rounded off in Indian rupees - value of other currencies are to be converted to INR
25	Num_Pol_TP_AOA_SI	a	16	200025	Number	Total TP (Property plus Personal Injury) Liability Sum Insured on an Any One Accident Basis -rounded off in Indian rupees - value of other currencies to be converted to INR
26	Num_Pol_Gross_P_AOY_SI	a	16	200026	Number	Total TP (Property plus Personal Injury) Liability Sum Insured on an Any One Year Basis -rounded off in Indian rupees - value of other currencies to be converted to INR
27	Num_Pol_Gross_Addl_Customs_Duty_SI	a	16	200027	Number	Total Sum Insured at Policy level - for Gross Addl. Customs Duty rounded off in Indian rupees - value of other currencies are to be converted to INR
28	Num_Pol_SI_Any_Other	ab	16	200028	Number	Any other Sum Insured at Equipment level rounded off in Indian rupees - value of other currencies are to be converted to INR
29	Txt_Specify_Details_of_SI_Any_Other_Cover	a	15	200029	Text	If Sum Insured for any other cover given, details may be provided as free text entry
30	Num_Premium_towards_terrorism	N	15	200030	Number	Give the Premium towards terrorism cover - value of other currencies are to be rounded off & converted to INR
31	Num_Pol_Gross_Express_Freight_Overtime_Holiday_Premium	a	16	200031	Number	Total Net Premium at Policy level excluding Service Tax - for Gross Express Freight / Overtime / Holiday rounded off in Indian rupees - value of other currencies are to be converted to INR
32	Num_Pol_Gross_Air_Freight_Premium	a	16	200032	Number	Total Net Premium at Policy level excluding Service Tax - for Gross Air Freight rounded off in Indian rupees - value of other currencies are to be converted to INR
33	Num_Pol_Gross_Surrounding_Property_Premium	a	16	200033	Number	Total Net Premium at Policy level excluding Service Tax - for Gross Surrounding Property rounded off in Indian rupees - value of other currencies are to be converted to INR
34	Num_Pol_Gross_TP_Premium	a	16	200034	Number	Total Net Premium at Policy level excluding Service Tax - for Gross TP rounded off in Indian rupees - value of other currencies are to be converted to INR
35	Num_Pol_Gross_Addl_Customs_Duty_Premium	a	16	200035	Number	Total Net Premium at Policy level excluding Service Tax - for Gross Addl. Customs Duty rounded off in Indian rupees - value of other currencies are to be converted to INR
36	Num_Pol_Gross_CPM_Premium	ab	16	200036	Number	Total Net Premium at Policy level excluding Service Tax - for the CPM, rounded off in Indian rupees - value of other currencies are to be converted to INR
37	Boo_Whether_LOP_Covered	a	1	200037	Boolean	If LOP policy exists, '1', Otherwise, '0'

38	Txt_Pol_Coinsurance_Status	a	1	200038	Text	0' for no coinsurance applicable, '1' for outgoing coinsurance - applicable for the leading insurer only, '2' for incoming coinsurance - applicable only when coinsurance share is accepted.
39	Num_Pol_Coinsurance_Share	a	5	200039	nn.nn	Mention your share in percentage
40	Txt_Equipment_Endt_Period		10	200040	Text	Give period of equipment level endorsement in number of days
41	Num_Equip_Risk_Pincode		6	200041	Number	Give Pin Code Number of the risk where it is situated
42	Txt_Equip_Serial_Number_Equipment		20	200042	Text	Give the schedule serial number of the equipment
43	Txt_Equip_Type_Equip_Code		4	200043	Text	Give details of type of equipment. Give Code as per Equipment Code Master
44	Txt_Equip_Equipment_details		50	200044	Text	Give details of type of equipment. Mention only if not provided under Equipment Code Master
45	Txt_Site_Condition		1	200045	Text	"0" for Ground Level, "1" for under ground, "2" for tunnel
46	Boo_Whether_Equipment_Re-erected		1	200046	Boolean	If equipment and machineries were dismantled and re-erected in new location '1' otherwise'0'
47	Txt_Equipment_imported		1	200047	Text	If equipment is 'indigenous' 0 , 'imported' 1 and 'others' 2
48	Boo_whether_floater_applicable		1	200048	Boolean	If floater is applicable '0 and otherwise'1'
49	Num_Equip_Capacity		4	200049	Number	Equipment capacity in number
50	Num_Equip_Capacity_Unit		4	200050	Number	Equipment capacity unit as per Unit Code Master
51	Boo_whether equip machinery mounted floating vessel craft		1	200051	Boolean	If the equipment and machinery is mounted in floating vessel '0' and if not '1'
52	Num_Equipment_SI		15	200052	Number	Give the basic MD sum insured on Imported Plant and Machinery - value of other currencies are to be rounded off & converted to INR
53	Num_Equip_Gross_Express_Freight_Overtime_Holiday_SI	a	16	200053	Number	Total Sum Insured at Equipment level - for Gross Express Freight / Overtime / Holiday rounded off in Indian rupees - value of other currencies are to be converted to INR
54	Num_Equip_Gross_Air_Freight_SI	a	16	200054	Number	Total Sum Insured at Equipment level - for Gross Air Freight rounded off in Indian rupees - value of other currencies are to be converted to INR
55	Num_Equip_Gross_Surrounding_Property_SI	a	16	200055	Number	Total Sum Insured at Equipment level - for Gross Surrounding Property rounded off in Indian rupees - value of other currencies are to be converted to INR
56	Num_Equip_TP_AOA_SI	a	16	200056	Number	Total TP (Property plus Personal Injury) Liability Sum Insured on an Any One Accident Basis -rounded off in Indian rupees - value of other currencies to be converted to INR
57	Num_Equip_Gross_TP_AOY_SI	a	16	200057	Number	Total TP (Property plus Personal Injury) Liability Sum Insured on an Any One Year Basis -rounded off in Indian rupees - value of other currencies to be converted to INR
58	Num_Equip_Gross_Addl_Custom_Duty_SI	a	16	200058	Number	Total Sum Insured at Equipment level - for Gross Addl. Customs Duty rounded off in Indian rupees - value of other currencies are to be converted to INR

59	Num_Equip_Premium_Total		N	15	200059	Number	Give the premium in respect of machinery - value of other currencies are to be rounded off & converted to INR
60	Num_Equip_Premium_indigenous_machinery		N	15	200060	Number	Give the premium on indigenous machinery - value of other currencies are to be rounded off & converted to INR
61	Num_Equip_Premium_imported_machinery		N	15	200061	Number	Give the premium on imported machinery- value of other currencies are to be rounded off & converted to INR
62	Num_Equip_Premium_Add_On_Covers		N	15	200062	Number	Give the premium on Add On covers - value of other currencies are to be rounded off & converted to INR
63	Num_Equip_Premium_towards_terrorism		N	15	200063	Number	Give the Premium towards terrorism cover - value of other currencies are to be rounded off & converted to INR
64	Num_Equip_Gross_Express_Freight_Overtime_Holiday_Premium	a		16	200064	Number	Total Net Premium at Equipment level excluding Service Tax - for Gross Express Freight / Overtime / Holiday rounded off in Indian rupees - value of other currencies are to be converted to INR
65	Num_Equip_Gross_Air_Freight_Premium	a		16	200065	Number	Total Net Premium at Equipment level excluding Service Tax - for Gross Air Freight rounded off in Indian rupees - value of other currencies are to be converted to INR
66	Num_Equip_Gross_Surrounding_Property_Premium	a		16	200066	Number	Total Net Premium at Equipment level excluding Service Tax - for Gross Surrounding Property rounded off in Indian rupees - value of other currencies are to be converted to INR
67	Num_Equip_Gross_TP_Premium	a		16	200067	Number	Total Net TP Premium at Equipment level excluding Service Tax - for Gross TP rounded off in Indian rupees - value of other currencies are to be converted to INR
68	Num_Equip_Gross_Addl-Custom_Duty_Premium	a		16	200068	Number	Total Net Premium at Equipment level excluding Service Tax - for Gross Addl. Customs Duty rounded off in Indian rupees - value of other currencies are to be converted to INR
69	Num_Any_Other_Premium	ab		16	200069	Number	Any other Premium at Equipment level excluding Service Tax - for the CPM, rounded off in Indian rupees - value of other currencies are to be converted to INR
70	Num_Equip_Gross_CPM_Premium	ab		16	200070	Number	Total Net Premium at Equipment level excluding Service Tax - for the CPM, rounded off in Indian rupees - value of other currencies are to be converted to INR
71	Txt_Training_Details			50	200071	Text	Give details of training of the machinery operator
72	Boo_inspection_certification_required_by_statutory_authority			1	200072	Boolean	If inspection certificate is required '0' and if not '1'
73	Txt_details_periodical_inspection			30	200073	Text	Give details of inspection
74	Txt_equipment_insured_with_increased_premium			16	200074	Number	If equipment is insured with increased premium, state how much is increase in premium
75	Boo_whether_special_condition_was_imposed			1	200075	Boolean	If special condition was imposed '0' and if not '1'

76	Boo_whether_insurance_was_granted_after_repair_risk_improvement		1	200076	Boolean	If insurance was granted after improvement in risk '0' and if not '1'
77	Txt_Claim_Number		20	200077	Text	Unique Claim Number as in insurers records
78	Num_Total_Amount_Claimed		16	200078	Number	Total amount claimed under the loss
79	Date_of_Loss	C	10	200079	Date	Date on which the loss/damage occurred
80	Time_of_Loss	C	5	200080	hh.mm	Time at which the loss/damage occurred in 24 hour format (Hours and Minutes)
81	Date_of_Intimation	C	10	200081	Date	Date on which the loss/damage intimated
82	Date_final_survey_report_received	C	10	200082	Date	Date on which the loss/damage final survey report received
83	Date_first_claim_payment	C	10	200083	Date	Date on which the first payment of loss/damage was made
84	Txt_Damage_Details	C N	30	200084	Text	Give brief description of the damage details
85	Txt_Cause_of_Loss_Code	C	2	200085	Text	Mention relevant "Cause of Loss Code Master"
86	Num_Amount_settled_Total_Loss	C	16	200086	Number	Total amount paid/recovered by the insurer on the Claim (net of deductibles) rounded off in Indian rupees - value of other currencies are to be converted to INR
87	Num_Amount_settled_Partial_Loss_	C	16	200087	Number	Give the amount for which the claim is settled rounded off in Indian rupees - value of other currencies are to be converted to INR
88	Num_Amount_settled_Partial_loss_labour	C	16	200088	Number	Amount settled on Partial Loss basis - rounded off in Indian rupees - value of other currencies are to be converted to INR
89	Num_Total_expenses_incurred_towards_claim_settlement	C	16	200089	Number	Give the expenses incurred in settling the claim rounded off in Indian rupees - value of other currencies are to be converted to INR
90	Num_Claim_paid_under_gross_basic_clearance_debris_removal	C	16	200090	Number	Claim paid under Gross Basic debris removal rounded off in Indian rupees - value of other currencies are to be converted to INR
91	Num_Claim_paid_Basic_Express_Freight/Overtime/Holiday_Cover	C	16	200091	Number	Claim paid under Gross Basic Express Freight / Overtime /Holiday - rounded off in Indian rupees - value of other currencies are to be converted to INR
92	Num_Claim_paid_Under_Gross_Basic_Air_Freight	C	16	200092	Number	Claim paid on Gross Basic Air_Freight - rounded off in Indian rupees - value of other currencies are to be converted to INR
93	Num_Claim_paid_Under_Gross_Basic_Owners_Surrounding_Property	C	16	200093	Number	Claim paid on Gross Basic Owners Surrounding Property - rounded off in Indian rupees - value of other currencies are to be converted to INR
94	Num_Claim_paid_Under_Gross_Basic_Addl_Custom_Duty	C	16	200094	Number	Claim paid on Gross Basic Addl. Custom Duty - Give the rounded off in Indian rupees - value of other currencies are to be converted to INR
95	Num_Claim_paid_Under_Gross_Basic_TP_Liability	C	16	200095	Number	Claim paid on Gross Basic TP Liability - Give the rounded off in Indian rupees - value of other currencies are to be converted to INR
96	Num_Claim_paid_Under_Gross_Basic_CPM	C	16	200096	Number	Give the Claim paid on Basic MB Give the rounded off in Indian rupees - value of other currencies are to be converted to INR
97	Num_Opening_Claims_Provision	C	16	200097	Number	Outstanding Claims Provision at the beginning of the year - rounded off in Indian rupees - value of other currencies are to be converted to INR

98	Num_Closing_Claims_Provision	c		16	200098	Number	Outstanding Claims Provision at the end of the year - rounded off in Indian rupees - value of other currencies are to be converted to INR
99	Date_of_payment	c			200099	Date	Date on which the claim is settled
100	Num_Equip_Deductible_amt	bc		16	200100	Number	Amount of deductible applicable at Equipment level - rounded off in Indian rupees - value of other currencies are to be converted to INR
101	Num_Equip_Deductible_percentage	bc		5	200101	Number	Percentage of deductible applicable at Equipment level.
102	Num_amt_deductible_air_freight_owner's_surrounding_property_additional_custom_duty			16	200102	Number	Amount of deductible due to air freight/owner's surrounding property/additional custom duty rounded off in Indian rupees - value of other currencies are to be converted to INR
103	Num_amount_deducted_depreciation			16	200103	Number	Amount deducted due to depreciation rounded off in Indian rupees - value of other currencies are to be converted to INR
104	Total_amount_paid_towards_expenses	c		16	200104	Number	Amount paid towards Surveyors/Investigation/Advocates/Arbitrator etc
105	Txt_Peril_Claim_Reason_Expenses	d		16	200105	Number	Mention Code from Expenses Code Master (Give additional Records for each Expenses Head Code)
106	Txt_Claim_Recovery_Code	c		16	200106	Number	Mention Code from Recovery Code Master where paid amount is negative
107	Num_Adjusted_Recovered	c		16	200107	Number	Total amount recovered after settlement rounded off in Indian rupees - value of other currencies are to be converted to INR. This figure need not be tallied with the Claims Paid
108	Txt_Claim_Reason_Rejection	c		30	200108	Text	If claim was rejected, give reasons for such rejection as per Rejection Code Master
109	Num_Amount_Underinsurance	c	N	16	200109	Number	Amount deducted due to underinsurance rounded off in Indian rupees - value of other currencies are to be converted to INR
110	Num_Percent_Underinsurance	c	N	16	200110	Number	Percentage of deduction due to underinsurance rounded off in Indian rupees - value of other currencies are to be converted to INR
111	Txt_Claims_Remarks	c	n	100	200111	Text	Free text entry

POLICY DATA TABLE FOR CONTRACTOR PLANT & MACHINERY

CPM Policy						30-1-2006
Sl. No:	FIELD NAME		Field Size	Data Dictionary Number	Data Type	Definition
1	Txt_Name_Insurer	abc	4	200001	Text	Refer Insurer Code Master
2	Txt_Reporting_Year	abc	9	200002	Text	Mention Year in yyyy/yyyy format
3	Txt_Reporting_Quarter_Code	abc	1	200003	Text	'1' for First Qtr, '2' for Second Qtr, '3' for Third Qtr & '4' for Fourth Qtr.
4	Txt_Office_Code	abc	6	200004	Text	Unique Underwriting Office Code of Insurer
5	Txt_Policy_Number	abc	30	200005	Text	Give the Policy Number
6	Txt_Endt_Number	abc	30	200006	Text	Give the Endorsement Number
7	Txt_Endt_Reason_Code	ab	4	200007	Text	Give Code as per Endorsement Reason Code Master
8	Txt_Endt_Reason	ab	30	200008	Text	If Code not provided, give the Reasons for Policy level endorsement
9	Date_Policy_Year	abd	9	200009	Date	Indicate the Policy period in yyyy/yyyy format
10	Txt_Policy_Period	abd	10	200010	Text	Give period of the policy in months
11	Date_Endt_Year	a	9	200011	Date	Indicate the period of Policy level endorsement in yyyy/yyyy format
12	Txt_Endt_Period	a	10	200012	Text	Give the period in days if the policy is extended beyond the expiry date already reported.
13	Num_of_Locations		2	200013	Number	Give number of locations
14	Boo_Pol_Locations_outside_India	a	1	200014	Boolean	'1' if any of the Locations are outside India, '0' if only locations in India are covered
15	Boo_Whether_Covered_Under_EAR_CAR_Policy	N	1	200015	Boolean	0 for 'no', 1 for 'yes'
16	Boo_Whether_Floater_Applicable	N	1	200016	Boolean	0 for 'no', 1 for 'yes'
17	Boo_Type_of_Earthquake_cover_availed		1	200017	Boolean	0 for Full Cover, 1 for First Loss
18	Num_Percentage_of_Sum_Insured_Earthquake_cover		5	200018	Nn.nn	In case of First Loss cover, state percentage of SI opted
19	Num_Period_of_insurance_in_months		4	200019	Number	Period of insurance in months
20	Num_Total_Pol_Machinery_SI	ab	16	200020	Number	Total Sum Insured at Policy level - for the Plant and Machinery rounded off in Indian rupees - value of other currencies are to be converted to INR
21	Num_Pol_Percentage_Escalation		5	200021	nn.nn	Give the sum insured percentage towards the escalated value, in cases where escalation is opted.
22	Num_Pol_Gross_Express_Freight_Overtime_Holiday_SI	a	16	200022	Number	Total Sum Insured at Policy level - for Gross Express Freight / Overtime / Holiday rounded off in Indian rupees - value of other currencies are to be converted to INR
23	Num_Pol_Gross_Air_Freight_SI	a	16	200023	Number	Total Sum Insured at Policy level - for Gross Air Freight rounded off in Indian rupees - value of other currencies are to be converted to INR
24	Num_Pol_Gross_Surrounding_Property_SI	a	16	200024	Number	Total Sum Insured at Policy level - for Gross Surrounding Property rounded off in INR- value of other currencies to be converted to INR

25	Num_Pol_TP_AOA_SI	a	16	200025	Number	Total TP (Property plus Personal Injury) Liability Sum Insured on an Any One Accident Basis - rounded off in Indian rupees - value of other currencies to be converted to INR
26	Num_Pol_Gross_P_AOY_SI	a	16	200026	Number	Total TP (Property plus Personal Injury) Liability Sum Insured on an Any One Year Basis - rounded off in Indian rupees - value of other currencies to be converted to INR
27	Num_Pol_Gross_Addl_Custom_Duty_SI	a	16	200027	Number	Total Sum Insured at Policy level - for Gross Addl. Customs Duty rounded off in Indian rupees - value of other currencies are to be converted to INR
28	Num_Pol_SI_Any_Other	ab	16	200028	Number	Any other Sum Insured at Equipment level rounded off in Indian rupees - value of other currencies are to be converted to INR
29	Txt_Specify_Details_of_SI_Any_Other_Cover	a	15	200029	Text	If Sum Insured for any other cover given, details may be provided as free text entry
30	Num_Premium_towards_terrorism	N	15	200030	Number	Give the Premium towards terrorism cover - value of other currencies are to be rounded off & converted to INR
31	Num_Pol_Gross_Express_Freight_Overtime_Holiday_Premium	a	16	200031	Number	Total Net Premium at Policy level excluding Service Tax - for Gross Express Freight / Overtime / Holiday rounded off in INR - value of other currencies are to be converted to INR
32	Num_Pol_Gross_Air_Freight_Premium	a	16	200032	Number	Total Net Premium at Policy level excluding Service Tax - for Gross Air Freight rounded off in Indian rupees - value of other currencies are to be converted to INR
33	Num_Pol_Gross_Surrounding_Property_Premium	a	16	200033	Number	Total Net Premium at Policy level excluding Service Tax - for Gross Surrounding Property rounded off in Indian rupees - value of other currencies are to be converted to INR
34	Num_Pol_Gross_TP_Premium	a	16	200034	Number	Total Net Premium at Policy level excluding Service Tax - for Gross TP rounded off in Indian rupees - value of other currencies are to be converted to INR
35	Num_Pol_Gross_Addl_Custom_Duty_Premium	a	16	200035	Number	Total Net Premium at Policy level excluding Service Tax - for Gross Addl. Customs Duty rounded off in Indian rupees - value of other currencies are to be converted to INR
36	Num_Pol_Gross_CPM_Premium	ab	16	200036	Number	Total Net Premium at Policy level excluding Service Tax - for the CPM, rounded off in Indian rupees - value of other currencies are to be converted to INR
37	Boo_Whether_LOP_Covered	a	1	200037	Boolean	If LOP policy exists, '1', Otherwise, '0'
38	Txt_Pol_Coinsurance_Status	a	1	200038	Text	'0' for no coinsurance applicable, '1' for outgoing coinsurance - applicable for the leading insurer only, '2' for incoming coinsurance - applicable only when coinsurance share is accepted.
39	Num_Pol_Coinsurance_Share	a	5	200039	nn.nn	Mention your share in percentage

EQUIPMENT DATA TABLE FOR CONTRACTOR PLANT & MACHINERY

CPM Equipment

30-1-2006

Sl. No	FIELD NAME		Field Size	Data Dictionary Number	Data Type	Definition
1	Txt_Name_Insurer	abc	4	200001	Text	Refer Insurer Code Master
2	Txt_Reporting_Year	abc	9	200002	Text	Mention Year in yyyy/yyyy format
3	Txt_Reporting_Quarter_Code	abc	1	200003	Text	'1' for First Qtr, '2' for Second Qtr, '3' for Third Qtr & '4' for Fourth Qtr.
4	Txt_Office_Code	abc	6	200004	Text	Unique Underwriting Office Code of Insurer
5	Txt_Policy_Number	abc	30	200005	Text	Give the Policy Number
6	Txt_Endt_Number	abc	30	200006	Text	Give the Endorsement Number
7	Txt_Endt_Reason_Code	ab	4	200007	Text	Give Code as per Endorsement Reason Code Master
8	Txt_Endt_Reason	ab	30	200008	Text	If Code not provided, give the Reasons for Equipment level endorsement
9	Date_Policy_Year	abd	9	200009	Date	Indicate the Policy period in yyyy/yyyy format
10	Txt_Policy_Period	abd	10	200010	Text	Give period of the policy in months
11	Date_Endt_Year	a	9	200011	Date	Indicate the period of Equipment level endorsement in yyyy/yyyy format
12	Txt_Equipment_End_Period		10	200040	Text	Give period of equipment level endorsement in number of days
13	Num_Equip_Risk_Pincode		6	200041	Number	Give Pin Code Number of the risk where it is situated
14	Txt_Equip_Serial_Number_Equipment		20	200042	Text	Give the schedule serial number of the equipment
15	Txt_Equip_Type_Equip_Code		4	200043	Text	Give details of type of equipment. Give Code as per Equipment Code Master
16	Txt_Equip_Equipment_details		50	200044	Text	Give details of type of equipment. Mention only if not provided under Equipment Code Master
17	Txt_Site_Condition		1	200045	Text	"0" for Ground Level, "1" for under ground, "2" for tunnel
18	Boo_Whether_Equipment_Machinery_dismantled and Re-erected in new location		1	200046	Boolean	0 for 'no' and 1 for 'yes'
19	Boo_Equipment_imported		1	200047	Boolean	0 for 'indigenous' and 1 for 'imported'
20	Boo_whether_floater_applicable		1	200048	Boolean	0 for 'no' and 1 for 'yes'
21	Num_Equip_Capacity		4	200049	Number	Equipment capacity in number
22	Num_Equip_Capacity_Unit		4	200050	Number	Equipment capacity unit as per Unit Code Master
23	Boo_whether_equip_machinery_mounted_floating_vessel_craft		1	200051	Boolean	If the equipment and machinery is mounted in floating vessel '0' and if not '1'
24	Num_Equipment_SI		15	200052	Number	Give the basic MD sum insured on Imported Plant and Machinery - value of other currencies are to be rounded off & converted to INR
25	Num_Equip_Gross_Express_Freight_Overtime_Holiday_SI	a	16	200053	Number	Total Sum Insured at Equipment level - for Gross Express Freight / Overtime / Holiday rounded off in Indian rupees - value of other currencies are to be converted to INR
26	Num_Equip_Gross_Air_Freight_SI	a	16	200054	Number	Total Sum Insured at Equipment level - for Gross Air Freight rounded off in Indian rupees - value of other currencies are to be converted to INR

27	Num_Equip_Gross_Surrounding_Property_SI	a		16	200055	Number	Total Sum Insured at Equipment level - for Gross Surrounding Property rounded off in Indian rupees - value of other currencies are to be converted to INR
28	Num_Equip_TP_AOA_SI	a		16	200056	Number	Total TP (Property plus Personal Injury) Liability Sum Insured on an Any One Accident Basis -rounded off in Indian rupees - value of other currencies to be converted to INR
29	Num_Equip_Gross_TP_AOY_SI	a		16	200057	Number	Total TP (Property plus Personal Injury) Liability Sum Insured on an Any One Year Basis -rounded off in Indian rupees - value of other currencies to be converted to INR
30	Num_Equip_Gross_Addl_Custom_Duty_SI	a		16	200058	Number	Total Sum Insured at Equipment level - for Gross Addl. Customs Duty rounded off in Indian rupees - value of other currencies are to be converted to INR
	Num_Equip_Premium_Total		N	15	200059	Number	Give the premium in respect of machinery - value of other currencies are to be rounded off & converted to INR
31	Num_Equip_Premium_indigenous_machinery		N	15	200060	Number	Give the premium on indigenous machinery - value of other currencies are to be rounded off & converted to INR
32	Num_Equip_Premium_imported_machinery		N	15	200061	Number	Give the premium on imported machinery- value of other currencies are to be rounded off & converted to INR
33	Num_Equip_Premium_Add_On_Covers		N	15	200062	Number	Give the premium on Add On covers - value of other currencies are to be rounded off & converted to INR
34	Num_Equip_Premium_towards_terrorism		N	15	200063	Number	Give the Premium towards terrorism cover - value of other currencies are to be rounded off & converted to INR
35	Num_Equip_Gross_Express_Freight_Overtime_Holiday_Premium	a		16	200064	Number	Total Net Premium at Equipment level excluding Service Tax - for Gross Express Freight / Overtime / Holiday rounded off in Indian rupees - value of other currencies are to be converted to INR
36	Num_Equip_Gross_Air_Freight_Premium	a		16	200065	Number	Total Net Premium at Equipment level excluding Service Tax - for Gross Air Freight rounded off in Indian rupees - value of other currencies are to be converted to INR
37	Num_Equip_Gross_Surrounding_Property_Premium	a		16	200066	Number	Total Net Premium at Equipment level excluding Service Tax - for Gross Surrounding Property rounded off in Indian rupees - value of other currencies are to be converted to INR
38	Num_Equip_Gross_TP_Premium	a		16	200067	Number	Total Net TP Premium at Equipment level excluding Service Tax - for Gross TP rounded off in Indian rupees - value of other currencies are to be converted to INR
39	Num_Equip_Gross_Addl_Custom_Duty_Premium	a		16	200068	Number	Total Net Premium at Equipment level excluding Service Tax - for Gross Addl. Customs Duty rounded off in Indian rupees - value of other currencies are to be converted to INR

40	Num_Any_Other_Premium	ab	16	200069	Number	Any other Premium at Equipment level excluding Service Tax - for the CPM, rounded off in Indian rupees - value of other currencies are to be converted to INR
41	Num_Equip_Gross_CPM_Premium	ab	16	200070	Number	Total Net Premium at Equipment level excluding Service Tax - for the CPM, rounded off in Indian rupees - value of other currencies are to be converted to INR
42	Txt_Training_Details		50	200071	Text	Give details of training of the machinery operator
43	Boo_inspection_certification_required_by_statutory_authority		1	200072	Boolean	If inspection certificate is required '0' and if not '1'
44	Txt_details_periodical_inspection		30	200073	Text	Give details of inspection
45	Txt_equipment_insured_with_increased_premium		16	200074	Number	If equipment is insured with increased premium, state how much is increase in premium
46	Boo_whether_special_condition_was_imposed		1	200075	Boolean	If special condition was imposed '0' and if not '1'
47	Boo_whether_insurance_was_granted_after_repair_risk_improvement		1	200076	Boolean	If insurance was granted after improvement in risk '0' and if not '1'

CLAIM DATA TABLE FOR CONTRACTOR PLANT & MACHINERY

CPM :Claim						30-1-2006
Sl. No:	FIELD NAME		Field Size	Data Dictionary Number	Data Type	Definition
1	Txt_Name_Insurer	abc	4	200001	Text	Refer Insurer Code Master
2	Txt_Reporting_Year	abc	9	200002	Text	Mention Year in yyyy/yyyy format
3	Txt_Reporting_Quarter_Code	abc	1	200003	Text	1' for First Qtr, '2' for Second Qtr, '3' for Third Qtr & '4' for Fourth Qtr.
4	Txt_Office_Code	abc	6	200004	Text	Unique Underwriting Office Code of Insurer
5	Txt_Policy_Number	abc	30	200005	Text	Give the Policy Number
6	Txt_Endt_Number	abc	30	200006	Text	Give the Endorsement Number
7	Txt_Endt_Reason_Code	ab	4	200007	Text	Give Code as per Endorsement Reason Code Master
8	Txt_Endt_Reason	ab	30	200008	Text	If Code not provided, give the Reasons for Policy level endorsement
9	Date_Policy_Year	abd	9	200009	Date	Indicate the Policy period in yyyy/yyyy format
10	Txt_Policy_Period	abd	10	200010	Text	Give period of the policy in months
11	Date_Endt_Year	a	9	200011	Date	Indicate the period of Policy level endorsement in yyyy/yyyy format
12	Txt_Endt_Period	a	10	200012	Text	Give the period in days if the policy is extended beyond the expiry date already reported.
13	Txt_Equip_Serial_Number_Equipment		20	200042	Text	Give the schedule serial number of the equipment
14	Num_Equip_Capacity		4	200049	Number	Equipment capacity in number
15	Num_Equip_Capacity_Unit		4	200050	Number	Equipment capacity unit as per Unit Code Master
16	Txt_Training_Details		50	200071	Text	Give details of training of the machinery operator
17	Boo_inspection_certificate_required_by_statutory_authority		1	200072	Boolean	If inspection certificate is required '0' and if not '1'
18	Txt_details_periodical_inspection		30	200073	Text	Give details of inspection
19	Txt_equipment_insured_with_increased_premium		16	200074	Number	If yes, state how much is increase in premium
20	Boo_whether_special_condition_was_imposed		1	200075	Boolean	If special condition was imposed '0' and if not '1'
21	Boo_whether_insurance_was_granted_after_repair_risk_improvement		1	200076	Boolean	If insurance was granted after improvement in risk '0' and if not '1'
22	Txt_Claim_Number		20	200077	Text	Unique Claim Number as in insurers records
23	Num_Total_Amount_Claimed		16	200078	Number	Total amount claimed under the loss
24	Date_of_Loss	c	10	200079	Date	Date on which the loss/damage occurred
25	Time_of_Loss	c	5	200080	hh.mm	Time at which the loss/damage occurred in 24 hour format (Hours and Minutes)
26	Date_of_Intimation	c	10	200081	Date	Date on which the loss/damage intimated
27	Date_final_survey_report_received	c	10	200082	Date	Date on which the loss/damage final survey report received

28	Date_first_claim_Payment	c		10	200083	Date	Date on which the first payment of loss/damage was made
29	Txt_Damage_Details	c	N	30	200084	Text	Give breif description of the damage details
30	Txt_Cause_of_Loss_Code	c		2	200085	Text	Mention relevant "Cause of Loss Code Master"
31	Num_Amount_settled_Total_Loss	c		16	200086	Number	Total amount paid/recovered by the insurer on the Claim (net of deductibles) rounded off in Indian rupees - value of other currencies are to be converted to INR
32	Num_Amount_settled_Partial_Loss_	c		16	200087	Number	Give the amount for which the claim is settled rounded off in Indian rupees - value of other currencies are to be converted to INR
33	Num_Amount_settled_Partial_loss_labour	c		16	200088	Number	Amount settled on Partial Loss basis - rounded off in Indian rupees - value of other currencies are to be converted to INR
34	Num_Total_expenses_incur red_towards_claim_settle ment	c		16	200089	Number	Give the expenses incurred in settlling the claim rounded off in Indian rupees - value of other currencies are to be converted to INR
35	Num_Claim_paid_under_gr oss_basic_clearaance-debris_removal	c		16	200090	Number	Claim paid under Gross Basic debris removal rounded off in Indian rupees - value of other currencies are to be converted to INR
36	Num_Claim_paid_Basic_E xpress_Freight/Overtime/H oliday_Cover	c		16	200091	Number	Claim paid under Gross Basic Express Freight / Overtime /Holiday - rounded off in Indian rupees - value of other currencies are to be converted to INR
37	Num_Claim_paid_Under_Gr oss_Basic_Air_Freight	c		16	200092	Number	Claim paid on Gross Basic Air Freight - rounded off in Indian rupees - value of other currencies are to be converted to INR
38	Num_Claim_paid_Under_Gr oss_Basic_Owners_Surrounding_Property	c		16	200093	Number	Claim paid on Gross Basic Owners Surrounding Property - rounded off in Indian rupees - value of other currencies are to be converted to INR
39	Num_Claim_paid_Under_Gr oss_Basic_Addl_Custom_D uty	c		16	200094	Number	Claim paid on Gross Basic Addl. Custom Duty - Give the rounded off in Indian rupees - value of other currencies are to be converted to INR
40	Num_Claim_paid_Under_Gr oss_Basic_TP_Liability	c		16	200095	Number	Claim paid on Gross Basic TP Liability - Give the rounded off in Indian rupees - value of other currencies are to be converted to INR
41	Num_Claim_paid_Under_Gr oss_Basic_CPM	c		16	200096	Number	Give the Claim paid on Basic MB Give the rounded off in Indian rupees - value of other currencies are to be converted to INR
42	Num_Opening_Claims_Pro vision	c		16	200097	Number	Outstanding Claims Provision at the beginning of the year - rounded off in Indian rupees - value of other currencies are to be converted to INR
43	Num_Closing_Claims_Provi sion	c		16	200098	Number	Outstanding Claims Provision at the end of the year - rounded off in Indian rupees - value of other currencies are to be converted to INR
44	Date_of_payment	c			200099	Date	Date on which the claim is settled
45	Num_Equip_Deductible_am t	bc		16	200100	Number	Amount of deductible applicable at Equipment level - rounded off in Indian rupees - value of other currencies are to be converted to INR
46	Num_Equip_Deductible_per centage	bc		5	200101	Number	Percentage of deductible applicable at Equipment level.
47	Num_amount_deducted_de preciation			16	200102	Number	Amount deducted due to depreciation rounded off in Indian rupees - value of other currencies are to be converted to INR

48	Num_amount_deducted_air_fireight_owner's_surrounding_property_additional_custom_duty			16	200103	Number	Amount deducted due to air freight/owner's surrounding property/additional custom duty rounded off in Indian rupees - value of other currencies are to be converted to INR
49	Num_Total_amount_paid_towards_expenses	c		16	200104	Number	Amount paid towards Surveyors/Investigation/Advocates/Arbitrator etc
50	Txt_Peril_Claim_Reason_Expenses	d		16	200105	Number	Mention Code from Expenses Code Master (Give additional Records for each Expenses Head Code)
51	Txt_Claim_Recovery_Code	c		16	200106	Number	Mention Code from Recovery Code Master where paid amount is negative
52	Num_Adjusted_Recovered	c		16	200107	Number	Total amount recovered after settlement rounded off in Indian rupees - value of other currencies are to be converted to INR. This figure need not be tallied with the Claims Paid
53	Txt_Claim_Reason_Rejection	c		30	200108	Text	If claim was rejected, give reasons for such rejection as per Rejection Code Master
54	Num_Amount_Underinsurance	c	N	16	200109	Number	Amount deducted due to underinsurance rounded off in Indian rupees - value of other currencies are to be converted to INR
55	Num_Percent_Underinsurance	c	N	16	200110	Number	Percentage of deduction due to underinsurance rounded off in Indian rupees - value of other currencies are to be converted to INR
56	Txt_Claims_Remarks	c	n	100	200111	Text	Free text entry

Chapter 4

Descriptor Fields

DATA DICTIONARY FOR CPM DATA (SECTION 64 UE)		
CPM : Policy/Equipment/Claim		
FORMAT NUMBER - CPM 2 (a) (b) ('c)		
Code Master Number	Code Master Name	Source/ Status
1	Insurer Code Master	Provided
2	Underwriting Office Code Master	Insurers' Own Code
3	Endorsement Reason Code Master	Provided
4	Equipment Code Master	Provided
5	Equipment capacity Code Master	Provided
6	Cause of Loss Code Master	Provided
7	Rejection Code Master	Provided
8	Expenses Code Master	Provided
9	Claim Payment Head Code Master	Insurers' Own Code
10	Recovery Code Master	Provided

Serial Number	Code Master 1 - Insurer Code Master (Regn.No: with IRDA)	Code
1	AGRICULTURAL INSURANCE CORPORATION OF INDIA	126
2	BAJAJ ALLIANZ GENERAL INSURANCE CO. LTD.	113
3	CHOLAMANADALAM MS GENERAL INSURANCE	123
4	ECCG OF INDIA LTD.	124
5	HDFC-CHUBB GENERAL INSURANCE	125
6	ICICI LOMBARD GENERAL INSURANCE CO. LTD.	115
7	IFFCO TOKIO GENERAL INSURANCE CO. LTD.	106
8	NATIONAL INSURANCE CO.LTD.	58
9	THE NEW INDIA ASSURANCE CO. LTD.	90
10	RELIANCE GENERAL INSURANCE CO.LTD.	103
11	ROYAL SUNDARAM ALLIANCE INSURANCE CO. LTD	102
12	TATA AIG GENERAL INSURANCE CO. LTD.	108
13	THE ORIENTAL INSURANCE CO. LTD.	556
14	UNITED INDIA INSURANCE CO. LTD.	545

Serial Number	Code Master 2 - Underwriting Office Code Master	Code
	Insurer's own Code Master	

Serial Number	Code Master 3 - Endorsement Reason Code Master	Code
1	Nil Endorsement	1101
2	Change In SI	1110
3	Change In Loading	1111
4	Change In Discount	1112
5	Change In Extensions	1113
6	Extension Of Policy Period	1116
7	Mid Term Coverage of EQFS Add on	1119
8	Non-Nil Endorsement	1120
9	Duplicate Policy	1121
12	Addition Of Block	1125
13	Deletion of Block	1126
14	Other Extra	1127
15	Other Refund	1128
16	Other Nil	1129
17	Cancellation Due To Cheque Dishonour	1130
18	Extra Endorsement Against Provisional Premium	1131
19	Refund Endorsement Against Provisional Premium	1132
20	Nil Endorsement Against Provisional Premium	1133
21	Cancellation Due To Data Entry Error	1135
22	Cancellation Of Policy	1140
23	Risk Improvement/Enhancement	1151
24	Details Entry For Policy With Large Schedule	1152
25	Change in Special Peril	1164
26	Reinstatement	1186
27	Change in Paid Up Capital	1189
28	Co-Insurance Modification	1191
29	Service Tax Adjustment	1193
30	Addition/Deletion of Block	1196

Serial Number	Code Master 4- Type of Equipment Codes	Code
Group I		
1	Chain Blocks and Pulley Blocks	101
2	Compressor, Air tools	102
3	Conveyor belts, site hoists, jacks, screws	103
4	Cranes upto 10 tonnes capacity (except Turner and Derrick cranes)	104
5	Concrete pumping plant	105
6	Cement silos, water containers, Surveying Equipment	106
7	Electrical/Electronic Equipment used for Non-destructive testing	107
8	Fork Lift Trucks (upto 10 Tonnes Capacity)	108
9	Mixing Machines, Mixing Plants	109
10	Pavers for asphalt or concrete finishing	110
11	Permanent way plant (track-laying machinery, track shifters, tempers)	111
12	Portable protection tents	112
13	Pumps, Transformers, Electric Motors	113
14	Road rollers	114
15	Railway trackage	115
16	Rendering Plant	116
17	Scrapers, scales	117
18	Vibrators (vibrating compacting rollers, vibration and Mechanical tamping equipment, concrete vibrating equipment)	118
19	Workshop Machines, woodworking Machines, Reinforcement bar benders, drying plant.	119
20	Welding set.	120
21	Surveying equipments	121
22	Tractor 144D	122
23	Mosaic Polishing Machines	123
Group II		
24	Aggregate plant	201
25	Air locks	202
26	Gas power-generating plant	203
27	Graders, pan scrappers, rippers	204
28	Hauling equipment (dumpers, dump cars, dump trucks)	205
29	Locomotives, field and steam generating engines, track-shifting machines.	206
30	Mobile mixing plant	207
31	Mechanical sweepers	208
32	Site power-generating plant (gasoline or diesel engines)	209
33	Stone crushers, screens, separating plant.	210
34	Tractors/Trailers	211
35	Seismic Data Collection Equipment Note - Transformer Oil Filtration Unit (Vehicle carrying this unit) to be covered under 'Mobile Mixing Plant' under this Section	212
Group III		Risk Code

36	Bulldozers	301
37	Cranes above 10 tonnes capacity, Turner cranes and Derrick Cranes	302
38	Diving equipments	303
39	Excavators (Caterpillar shovels, drag-shovels, power shovels, self-propelled excavators, truck-shovels, bucket excavators, Bucket trenches).	304
40	Loaders	305
41	Pile driving and pile extracting equipment.	306
42	Bridge Inspection Machines.	307
43	Mobile diving Rig.(ON Shore)	308
44	Pipe jacking M/c	309
45	Rail Mounted Gantry Crane (RMG)	310
46	Ballotis	311
47	Top lift Truck (TLT)	312
48	Break down vehicle	313
49	Hydraulic Twin Boom Jumbo Drilling Machine	314
50	Electro Hydraulic Digging Arm Loader	315
Group IV		
51	Drilling Machine for Water Supply	401
52	Tunnel Boring Machines	402
Group V		
53	Other miscellaneous item with individual value upto Rs. 10,000/-	501

Serial Number	Code Master 5 - Equipment Capacity Code Master	Code
1	Rating of equipment in HP	01
2	Rating of equipment in KW	02
3	Rating of equipment in PSI	03
4	Rating of equipment in KVA	04
5	Rating of equipment in RPM	05

Serial Number	Code Master 6- Cause of Loss Code Master	Code
1	Body Collision	4401
2	Carelessness, Negligence	4402
3	Casting Defects, Bad Workmanship	4403
4	Continuous action of running	4404
5	Erection error	4405
6	Leakage of Operating Media	4406
7	Excessive Voltage	4407
8	Excessive Current surge and Short Circuit	4408
9	Failure of control & safety devices	4409
10	Failure of Power Supply	4410
11	Improper Use	4411
12	Incomplete Technique	4412
13	Influence of previous disturbance	4413
14	Insufficient repairs in past	4414
15	Lack of attendance	4415
16	Lack of skill	4416
17	Operational Errors	4417
18	Overloading	4418
19	Unsuitable Material of Machine	4419
20	Unsuitable Material which the machine handles	4420
21	Merry GoRound Accidents	4421
22	Explosion of Boiler	4451
23	Explosion of Pressure Vessels	4452
24	Explosion of Steam Engines & Turbines	4453
25	Collapse of Boiler	4454
26	External Data Media	4461
27	Increased cost of Working	4462
28	Deterioration or Putrefaction	4463
29	Damage to Foundations	4481
30	Damage at Fabricators Premises/ Workshop	4482
31	Damage at Intermediate Premises	4483
32	Surrounding Property	4484
33	Damage during Dismantling	4485
34	Express Freight, Holiday and Over Time Wages	4486
35	Air Freight	4487
36	Additional Customs Duty	4488
37	Maintenance Visits – Loss during	4489
38	Extended Maintenance Visits - Loss during	4490
39	Contamination with Refrigerant	4491
40	Other Losses not mentioned above	4999

Serial Number	Code Master 7- Rejection/ Repudiation Code Master	Code
1	Policy Not in force on Loss Date	01
2	Peril/Cause of Loss not covered in the Policy	02

3	Violation of Policy Conditions	03
4	Insufficient balance in Sum Insured for the Insured Person/Property	04
5	Claim within the excess/deductibles	05
6	Claim intimated after unreasonable delay	06
7	Claim documents submitted after unreasonable delay	07
8	Claim not supported by valid documents/information	08
9	Claim not pursued by the Claimant	09
10	Claim withdrawn by Insured	10
11	Claimant diseased and no legal heir certificate	11
12	War and war like perils	12
13	Nuclear explosions and related perils	13
14	Fraud	14
15	Non disclosure of Material Information	15
16	Duplicate Claim Number/Double registration	16
17	All Other caused not specifically mentioned	99

Serial Number	Code Master 8 - Expenses Code Master	Code
1	Expenses on Surveyors	1
2	Expenses on Investigations	2
3	Legal Expenses	3
4	Expenses on Fire Fighting	4
5	Expenses on Salvage and protection expenses	5
6	Expenses on other accounts	6

Serial Number	Code Master 9 - Claim Payment Head Code Master	Code
	Insurer's Own Code Master	101

Serial Number	Code Master 10 - Recovery Code Master	Code
1	Sale of Salvage	1
2	Recovery through subrogation	2
3	Contribution from other policy	3
4	Other recoveries	4

APPENDIX 1

CPM DATA CONTROL SLIP

Reporting of data under Sec 64 UE of Insurance Act 1938 (as amended) - CPM		
INSURER		
IRDA LICENSCE NO		
REPORTING PERIOD		
DATE OF SUBMISSION		
DATASET	NUMBER OF RECORDS	DATA FIGURE*
CPM POLICY DATA TABLE - F 2 (a)		
CPM EQUIPMENT DATA TABLE- F 2(b)		
CPM CLAIM, DATA TABLE- F2 (c)		
REPORTING DETAILS		
TICK ONE	ORIGINAL	REVISED
IF REVISED	DATE OF ORIGINAL SUBMISSION	REF: TAC QUERY CODE
SUBMISSION MEDIA	NUMBER	SENT DATE
CD		
EMAIL		
Submitted by:		
Name		
Designation		
Address		
Telephone number		
Fax number		
Mobile number		
Signature		
Date		
Remarks if any:		
N. B. *		
1. Data Figures for 'Policy Data Table' is equal to sum of " Of Num_Pol_Gross_CPM_Premium " column		
2. Data Figures for Claims Data Table' is equal to sum of " Num_Total-Claim_Amount_Paid_on_the_Loss " column		

For Internal Use Only

DATASET Number of Records Data Figure * **NO. RECORDS** Data Figure Recon Errors

POLICY

CLAIMS

SUBMISSION MEDIA NUMBER SENT DATE RECEIVED UPLOAD RETURNED Back-up

CD

E-MAIL

Submitted By:

Uploaded by:

Name Follow-up:

Designation

Signature Checked by:

Date

Notes:

1. Data Figures for Policy are equal to sum of Num_Net_CPM_Premium column
2. Data Figures for Claim are equal to sum of " Num_Total-Claim_Amount_Paid_on_the_Loss " column
3. Where data figure does not reconcile with TAC figure, please reconcile using Appendix 2

APPENDIX 2

MB DATABASE RECONCILIATION SHEET

Company: Code:

Submission for Period

Policy & Endorsement Files

Data Figure:
Policy Premiums
Others (Pls Specify)
Total

TAC Figure
Unbooked Premium

Claims Paid Files

Data Figure:
Claims Paid
Adjustments
Others (Please Specify)
Total

TAC Figure

I hereby confirm the above figures to be correct. I hereby confirm that the above adjustments to the data figures are correct and reconcile the data amounts to our Balance sheet figures.

Compliance Officer
Name:
Signature:
Date:

Accounts-In-Charge
Name:
Signature:
Date: