

Service Standards  
Quarterly Compliance Report  
1st Quarter - 2021

Item	Standard	Met?	Comments
<b>Policyholder Claim Response</b>			
PH 1 <sup>st</sup> contact	Within 24 hours	✓	
Claims Coverage/Process Explanation.	Upon 1 <sup>st</sup> contact, by phone or in person.	✓	Where documented
Forms	Prompt delivery of necessary policy claim forms.	✓	Where applicable or required.
Frequency of Contact	Every 30 days unless otherwise agreed	93%	Not met on two reviewed files
Claims Settlement	7 days of receipt of sufficient documentation & adjustment	85%	Not met in 4 transactions of the 27 reviewed files
Claims Payments	Within 7 days of claim settlement	✓	Where applicable.
Explanation of Adjustment/Payment	Required in writing wherever differs from Amt. Claimed.	✓	Where applicable
<b>Broker/Agents Claim Response</b>			
Opening notice for claims not reported by broker/agent	At time of booking new claim	✓	By Claims Admin on all new files
Coverage Issues – Broker/Agent notification	At earliest opportunity after issue becomes apparent.	n/a	
Denial of Claim – broker notification.	Concurrent with or in advance of notification to the PH	n/a	
Claim Closing Notice	Completed weekly by Claims Administrator on all closings	n/a	Not applicable on reviewed files.
<b>Farm Mutual Re Claim Response</b>			
New Claim Notice	As per reporting guidelines.	✓	Eligible claim reported prior to year-end.
Status Reports – per guidelines + Quarterly Res Adequacy Rpt.	Significant development, reserve change, by request, or annually.	n/a	Not applicable on reviewed files.
Litigation/Mediation/Settlement Negotiation.	30 days in advance of any scheduled hearing.	n/a	Not applicable on reviewed files.
Reinsurance Recoveries in excess of retention	Filed concurrently with payments	n/a	Not applicable to reviewed files.
Claim Closing Reports	Concurrent with file closing	n/a	Not applicable to reviewed files.
<b>OMIA Claims Response</b>			
Claim Statistics & Statistical Corrections	Automatic input. Corrections completed with Fin Dept.	✓	
<b>Interdepartmental Claims Response</b>			
Error, deficiency, change notice or item of interest	U/W and L/notified within 7 days.	n/a	Not applicable on reviewed files

**Legend:**

- ✓ Denotes 100% compliance for all eligible files reviewed
- % Denotes the percentage of compliance for the eligible files reviewed
- x Denotes 100% non-compliance for the service item.
- n/a Indicates that the service item was not applicable to any of the files reviewed.

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Notes:

- The Service Standard Quarterly Compliance Report is a summary of the results of the monthly adjuster file reviews. A random sample of three files per staff adjuster are reviewed monthly.
- In the absence of our staff Property Adjuster, I reviewed a larger sample of remaining adjuster files.
- Accordingly, the quarterly report summarizes the results of the 27 files reviewed during the period.
- Results in term were positive with a just a few instances where service provider payments were delayed beyond the 7-day standard and contact extended out longer than the 30-day preference.