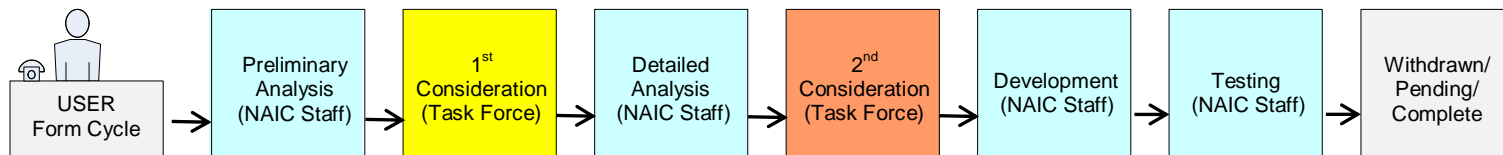


## Information Sharing and Technology (D) Working Group Outstanding USER (Uniform System Enhancement Request) Forms

As of May 27, 2014

USER #	Requestor	Request Summary	Phase	NAIC Recommendation	Target End Date	Status
100	Cindy Schmell (IA)	Display claim status from NICB in OFRS.	Detailed Analysis			Pending feedback from NICB on NAIC staff's recommendation for Option 1: NICB will send the overall status of the report, at a record level, to the NAIC.
101	Cindy Schmell (IA)	Display dollar amounts from NICB in OFRS.	Detailed Analysis			Pending feedback from NICB on NAIC staff's recommendation for Option 1: NICB will roll up their existing data and send it to the NAIC.
102	Cindy Schmell (IA)	Display evidence data from NICB in OFRS.	Complete			In production. Evidence data from NICB is now being displayed in OFRS.
103	Cindy Schmell (IA)	Display fraud types from NICB in OFRS.	Complete			In production. Fraud types from NICB are now being displayed in OFRS.
104	Cindy Schmell (IA)	Display one fraud report with multiple incidents in OFRS instead of multiple fraud reports.	Complete			In production. Fraud reports with multiple incidents from NICB are now being displayed in OFRS.
105	Cindy Schmell (IA)	Display multiple phone numbers from NICB in OFRS.	Complete			In production. Multiple phone numbers from NICB are now being displayed in OFRS.
106	Cindy Schmell (IA)	Display all role code descriptions from NICB in OFRS.	2 <sup>nd</sup> Consideration	Move forward to development with Option 2		Pending Working Group decision
107	Cindy Schmell (IA)	Display subject of investigation from NICB in OFRS.	Detailed Analysis	NICB should submit the subject of investigation field		Pending feedback from NICB on NAIC staff's recommendation that NICB submit the subject of investigation to the NAIC.
108	Cindy Schmell (IA)	Provide reoccurring search function to retrieve previously searched entities if data is captured after the initial search.	2 <sup>nd</sup> Consideration	Move forward to development		Pending Working Group decision.
109	Cindy Schmell (IA)	Expand search functions within the I-SITE report for more dynamic reporting.	1 <sup>st</sup> Consideration	Move forward to detailed analysis		Pending Working Group decision.



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