

Explore for Claims Data Dictionary  
Model: GW - Claim Loss Financial - Calendar Year



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Model column name	Description	Type	Source table name	Source column name	Formula
<b>Attributes (A-Z)</b>					
<b>Accident Type</b>	Code, such as Contact with fire or flame, Cut, puncture, scrape, injured by broken glass, or Fall, slip, or trip injury on same level, indicating detailed type of accident for an exposure's claim, augmenting Loss Cause.	Text	efr_dim_claim	tn_accidenttype	
<b>Accounting Month</b>	The first day of the accounting month. The formula converts the snapshot period into a business-friendly date. For example 202403, converts to 3/01/2024.	Date	Formula	Formula ("Month of Accounting")	to_date ( fk_snapshotperiod_bkey , "%Y%m" )
<b>Accounting Period</b>	The year and month of the accounting date. The formula converts the month end date into a business-friendly string. For example, 20250331 becomes 'March 2025'. Expression:	Text	Formula	Formula	if ( strpos ( monthname , ' ' ) > 0 ) then concat ( substr ( monthname , 0 , strpos ( monthname , ' ' ) - 1 ) , ' ' , yearid ) else concat ( monthname , ' ' , yearid )
<b>Claim Assigned Group Name</b>	Name of a group to which a claim is assigned. Groups organize ClaimCenter users such that anyone within a group can handle any unassigned item that is available within the group. Each group can consist of subgroups or individual ClaimCenter users.	Text	efr_dim_claim	dn_assignedgroupid_name	
<b>Claim Assigned Group PublicID</b>	Unique generated ID that isn't human-readable, for a group or user.	Text	efr_dim_claim	fk_assignedgroupid_bkey	
<b>Claim Assigned User Name</b>	First and last name of the ClaimCenter user who assigned a claim.	Text	efr_dim_claim	dn_assigneduserid_contactid_cf_fullname	
<b>Claim Assigned User PublicID</b>	Unique generated ID that isn't human-readable, for a group or user.	Text	efr_dim_claim	fk_assigneduserid_bkey	
<b>Claim ID</b>	Unique ID of a claim	Number	efr_dim_claim	id	
<b>Claim Month End Status</b>	The claim status as of the end of the accounting month.	Text	efr_fact_loss_calendaryear	cf_claim_monthendstatus	
<b>Claim Number</b>	External identifier of a claim.	Text	efr_dim_claim	claimnumber	
<b>Claim Segment</b>	Code, such as Auto - glass, Injury - high complexity, or Workers' Comp - employer's liability, that indicates the segmentation type of a claim.	Text	efr_dim_claim	tn_segment	
<b>Claim State</b>	Code, such as Archived, Closed, Draft, or Open, indicating the internal state of a claim.	Text	efr_dim_claim	tn_state	
<b>Claim Strategy</b>	Code, such as Auto - Fast Track, Injury - Investigate, or Workers' Comp - Manage Loss, that indicates the strategy for a claim. Strategy is similar to segmentation, providing a second way to categorize claims.	Text	efr_dim_claim	tn_strategy	
<b>Claim Tier</b>	Code, such as Employer's Liability, Incident Only, or Medical Only, that indicates the tier of the claim. Tier is used to determine the limits to apply to a claim's metrics.	Text	efr_dim_claim	tn_claimtier	
<b>Claimant Type</b>	Category of the claimant relative to the policy holder, such as Insured or Owner of other vehicle.	Text	efr_dim_exposure	tn_claimanttype	
<b>Closed Date</b>	Date and time when a claim was closed.	Date	efr_dim_claim	closedate	
<b>Coverage Code</b>	Code, such as AUTCollisionCov, of the coverage pattern associated with the claim.	Text	efr_dim_loss_coverage	coveragecode	
<b>Coverage Name</b>	Name, such as Collision, of the coverage pattern associated with the claim.	Text	efr_dim_loss_coverage	coveragename	
<b>Currency Code</b>	The currency for the claim.	Text	efr_dim_claim	tc_currency	
<b>Current or Previous Year</b>	Identifies if the Accounting Month year is the Current Year (CY) or Previous Year (PY).	Text	Formula	Formula	if ( year ( Month of Accounting ) = year ( now ( ) ) ) then 'CY' else if ( year ( Month of Accounting ) = year ( now ( ) ) - 1 ) then 'PY' else 'OTHERS'
<b>Exposure Assigned Group Name</b>	Name of a group to which an exposure is assigned. Groups organize ClaimCenter users such that anyone within a group can handle any unassigned item that is available within the group. Each group can consist of subgroups or individual ClaimCenter users.	Text	efr_dim_exposure	dn_assignedgroupid_name	
<b>Exposure Assigned Group PublicID</b>	Unique generated ID that isn't human-readable, for a group or user.	Text	efr_dim_exposure	fk_assignedgroupid_bkey	
<b>Exposure Assigned User Name</b>	First and last name of a ClaimCenter user to whom an item is assigned. This field is empty when the item is assigned to a queue.	Text	efr_dim_exposure	dn_assigneduserid_cf_fullname	
<b>Exposure Assigned User PublicID</b>	Unique generated ID that isn't human-readable, for a group or user.	Text	efr_dim_exposure	fk_assigneduserid_bkey	
<b>Exposure ID</b>	Unique ID of an exposure	Number	efr_dim_exposure	id	
<b>Exposure Month End Status</b>	The exposure status as of the end of the accounting month.	Text	efr_fact_loss_calendaryear	cf_exposure_monthendstatus	
<b>Exposure State</b>	Code, such as Archived, Closed, Draft, or Open, indicating the internal state of an exposure.	Text	efr_dim_exposure	tn_state	
<b>Exposure Type</b>	Code, such as Baggage, Dwelling, or Living Expenses, indicating the type of an exposure.	Text	efr_dim_exposure	tn_exposuretype	
<b>Line of Business</b>	Code, such as Businessowners Line, Homeowners Line, or Personal Auto Line, indicating the line of business of the policy with which a claim is associated.	Text	efr_dim_claim	tn_lobcode	
<b>Litigation Status</b>	Code, such as Closed, Litigation complete, or In appeal, that indicates the status of litigation on a claim.	Text	efr_dim_claim	tn_litigationstatus	
<b>Loss Category</b>	Detailed category of the exposure.	Text	efr_dim_exposure	tn_losscategory	
<b>Loss Cause</b>	Code, such as Abandonment, Death, or Fire, indicating the general cause of a loss, which is dependent on Loss Type.	Text	efr_dim_claim	tn_losscause	
<b>Loss City</b>	City in which a loss occurred.	Text	efr_dim_region	cityinternal	
<b>Loss Country</b>	Country or region in which a loss occurred. ClaimCenter base implementation defines 242 countries plus Unknown.	Text	efr_dim_region	tn_countryinternal	
<b>Loss County</b>	County in which a loss occurred.	Text	efr_dim_region	countyinternal	
<b>Loss Date</b>	Date on which a loss or accident occurred.	Date	efr_dim_claim	lossdate	
<b>Loss Type</b>	Code, such as Auto, Liability, Property, Travel, or Workers' Comp, indicating the broad type of loss.	Text	efr_dim_claim	tn_losstype	
<b>Loss Year</b>	Year in which the loss occurred.	Number	efr_dim_claim	lossyear	

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Model column name	Description	Type	Source table name	Source column name	Formula
Loss Zip Code	Postal/ZIP code in which a loss occurred.	Text	efr_dim_region	postalcodeinternal	
Month End Date	The last day of the accounting period month in the format 'MM/DD/YYYY'. For example, there were 30 days in November 2024, so the last day is 11/30/2024.	Date	efr_dim_month	monthenddate	
New Policy Renewal Flag	Flag that has a value of 'New' if the job subtype associated with the claim's policy is a 'submission' or 'issuance'. Otherwise, the flag has a value of 'Renewal'.	Text	efr_dim_policyperiod	cf_newrenewalflag	
Policy Base State	State location where the policy period is based.	Text	efr_dim_policyperiod	tn_basestate	
Policy Number	Policy number on the claim.	Text	efr_dim_policyperiod	polycynumber	
Policy Status	Status (Active, Cancelled or Expired) of the policy associated with the claim.	Text	efr_dim_policyperiod	tn_status	
Product	Product code, such as Personal Auto, that defines the type of the policy that is associated with the claim.	Text	efr_dim_policyperiod	dn_policyid_productcode	
Reopen Date	Date a claim was reopened; if a claim was reopened multiple times, this field has the most recent reopen date.	Date	efr_dim_claim	reopendate	
Reported Date	Date on which the loss was reported.	Date	efr_dim_claim	reporteddate	
SIU Status	Code, such as Under investigation, No referral, or Investigation closed, indicating the SIU status for a claim.	Text	efr_dim_claim	tn_siustatus	
State	State location for the policy associated with a claim. Note that if a transaction doesn't link to a policy location, it has a region of 'nokey' and this column doesn't apply. In that case, use the 'Policy Base State' column instead.	Text	efr_dim_region	tn_stateinternal	
UW Company Name	Underwriting company name that is associated with a claim.	Text	efr_dim_uwcompany	name	
<b>Measures (A-Z)</b>					
MTD Deductible Recovery	Deductible recoveries aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_recoverydeductibleamount	
MTD Deductible Recovery Reserve Change	Changes to deductible recovery reserves aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_deductiblerecoveryreserv echangeamount	
MTD Expense Recovery	Expense recoveries aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_recoveryexpenseamount	
MTD Expense Recovery Reserve Change	Changes to expense recovery reserves aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_expenserecoveryreserv echangeamount	
MTD Expense Salvage Recovery Reserve Change	Changes to expense salvage recovery reserves aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_expensesalvagerecovery eservechangeamount	
MTD Expense Subrogation Recovery Reserve Change	Changes to expense subrogation recovery reserves aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_expensesubrocoveryre servechangeamount	
MTD Gross Expense Incurred	Total incurred expenses, summing gross expense payments and gross expense reserve change amounts. Covers the accounting period month as of the accounting period date.	Number	Formula	Formula	MTD Gross Expense Paid + MTD Gross Expense Reserve Change
MTD Gross Expense Paid	Total loss adjustment expense payments, including unallocated payments, for the accounting period month as of the accounting period date.	Number	Formula	Formula	cf_mtd_paymentexpenseamount + cf_mtd_paymentexpenseul aamount
MTD Gross Expense Recovery	Total expense recoveries, including salvage and subrogation amounts, for the accounting period month as of the accounting period date.	Number	Formula	Formula	cf_mtd_recoveryexpenseamount + cf_mtd_recoveryexpenses alvageamount + cf_mtd_recoveryexpenses ubroamount
MTD Gross Expense Recovery Incurred	Total incurred expense recoveries, summing gross expense recoveries and gross expense recovery reserve change amounts. Covers the accounting period month as of the accounting period date.	Number	Formula	Formula	MTD Gross Expense Recovery + MTD Gross Expense Recovery Reserve Change
MTD Gross Expense Recovery Reserve Change	Total changes to expense recovery reserves, including salvage and subrogation amounts, for the accounting period month as of the accounting period date.	Number	Formula	Formula	cf_mtd_expenserecovery eservechangeamount + cf_mtd_expensesalvagere coveryreservechangeamount + cf_mtd_expensesubrocovery reservechangeamount
MTD Gross Expense Reserve Change	Total changes to LAE and ULAE expense reserves, for the accounting period month as of the accounting period date.	Number	Formula	Formula	cf_mtd_expenselaereserv echangeamount + cf_mtd_expenseulaereserv echangeamount
MTD Gross Loss Incurred	Total incurred losses, summing gross loss payments and gross loss reserve change amounts. Covers the accounting period month as of the accounting period date.	Number	Formula	Formula	MTD Gross Loss Paid + MTD Gross Loss Reserve Change
MTD Gross Loss Paid	Total loss payments, including indemnity and medical amounts, for the accounting period month as of the accounting period date.	Number	Formula	Formula	cf_mtd_paymentindemnity amount + cf_mtd_paymentmedicalam ount
MTD Gross Loss Recovery	Total loss recoveries, including indemnity, salvage, subrogation, and deductible amounts, for the accounting period month as of the accounting period date.	Number	Formula	Formula	cf_mtd_recoveryindemnity amount + cf_mtd_recoverysubroamo unt + cf_mtd_recoverysalvagea mount + cf_mtd_recoverydeductib leamount
MTD Gross Loss Recovery Incurred	Total incurred loss recoveries, summing gross loss recoveries and gross loss recovery reserve change amounts. Covers the accounting period month as of the accounting period date.	Number	Formula	Formula	MTD Gross Loss Recovery + MTD Gross Loss Recovery Reserve Change
MTD Gross Loss Recovery Reserve Change	Total changes to loss recovery reserves, including indemnity, salvage, subrogation, and deductible amounts, for the accounting period month as of the accounting period date.	Number	Formula	Formula	cf_mtd_indemnityrecovery reservechangeamount + cf_mtd_deductiblereco veryreservechangeamount + cf_mtd_salvagereservech angeamount + cf_mtd_subroreservechan geamount

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Model column name	Description	Type	Source table name	Source column name	Formula
MTD Gross Loss Reserve Change	Total changes to indemnity and medical reserves, for the accounting period month as of the accounting period date.	Number	Formula	Formula	$cf\_mtd\_indemnityreservechangeamount + cf\_mtd\_medicalreservechangeamount$
MTD Indemnity Paid	Indemnity payments aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_paymentindemnityamount	
MTD Indemnity Recovery	Indemnity recoveries aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_recoveryindemnityamount	
MTD Indemnity Recovery Reserve Change	Changes to indemnity recovery reserves aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_indemnityrecoveryreservechangeamount	
MTD Indemnity Reserve Change	Changes to indemnity reserves aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_indemnityreservechangeamount	
MTD LAE Expense Paid	Loss adjustment expense (LAE) payments aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_paymentexpenseulaeamount	
MTD LAE Expense Reserve Change	Changes to loss adjustment expense (LAE) reserves aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_expenseulaereservechangeamount	
MTD Loss Recovery	Loss recoveries aggregated for the accounting period month as of the accounting period date.	Number	Formula	Formula	$cf\_mtd\_recoverysalvageamount + cf\_mtd\_recoverysubroamount + cf\_mtd\_recoveryindemnityamount + cf\_mtd\_recoverydeductibleamount$
MTD Medical Paid	Medical payments aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_paymentmedicalamount	
MTD Medical Reserve Change	Changes to medical reserves aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_medicalreservechangeamount	
MTD Net Expense Paid	The difference of gross expense payments and gross expense recoveries for the accounting period month as of the accounting period date.	Number	Formula	Formula	MTD Gross Expense Paid - MTD Gross Expense Recovery
MTD Net Expense Reserve Change	The difference of gross expense reserve changes and gross expense recovery reserve changes for the accounting period month as of the accounting period date.	Number	Formula	Formula	MTD Gross Expense Reserve Change - MTD Gross Expense Recovery Reserve Change
MTD Net Loss Paid	The difference of gross loss payments and gross loss recoveries for the accounting period month as of the accounting period date.	Number	Formula	Formula	MTD Gross Loss Paid - MTD Gross Loss Recovery
MTD Net Loss Reserve Change	The difference of gross loss reserve changes and gross loss recovery reserve changes for the accounting period month as of the accounting period date.	Number	Formula	Formula	MTD Gross Loss Reserve Change - MTD Gross Loss Recovery Reserve Change
MTD Salvage	Salvage recoveries aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_recoverysalvageamount	
MTD Salvage Expense Recovery	Salvage expense recoveries aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_recoveryexpensesalvageamount	
MTD Salvage Recovery Reserve Change	Changes to salvage recovery reserves aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_salvagereservechangeamount	
MTD Subrogation	Subrogation recoveries aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_recoverysubroamount	
MTD Subrogation Expense Recovery	Subrogation expense recoveries aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_recoveryexpensesubroamount	
MTD Subrogation Recovery Reserve Change	Changes to subrogation recovery reserves aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_subroreservechangeamount	
MTD Total Expense Paid	Total loss adjustment expense payments, including unallocated payments, for the accounting period month as of the accounting period date.	Number	Formula	Formula	$cf\_mtd\_paymentexpenseulaeamount + cf\_mtd\_paymentexpenseulamount$
MTD Total Gross Incurred	Total incurred losses and expenses for the accounting period month as of the accounting period date.	Number	Formula	Formula	MTD Gross Loss Incurred + MTD Gross Expense Incurred
MTD Total Gross Recovery Incurred	Total incurred loss recoveries and expense recoveries for the accounting period month as of the accounting period date.	Number	Formula	Formula	MTD Gross Loss Recovery Incurred + MTD Gross Expense Recovery Incurred
MTD Total Net Incurred	The difference of incurred losses/expenses and incurred loss/expense recoveries, for the accounting period month as of the accounting period date.	Number	Formula	Formula	MTD Total Gross Incurred - MTD Total Gross Recovery Incurred
MTD Total Reserve Change	Total changes to medical, indemnity, LAE, and ULAE reserves, aggregated for the accounting period month as of the accounting period date.	Number	Formula	Formula	$(cf\_mtd\_indemnityreservechangeamount + cf\_mtd\_medicalreservechangeamount) + (cf\_mtd\_expenseulaereservechangeamount + cf\_mtd\_expenseulaereservechangeamount)$
MTD ULAE Expense Paid	Unallocated loss adjustment expense (ULAE) payments aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_paymentexpenseulaeamount	
MTD ULAE Expense Reserve Change	Changes to unallocated loss adjustment expense (ULAE) reserves aggregated for the accounting period month as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_mtd_expenseulaereservechangeamount	
QTD Deductible Recovery	Deductible recoveries aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_recoverydeductibleamount	
QTD Deductible Recovery Reserve Change	Changes to deductible recovery reserves aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_deductiblerecoveryreservechangeamount	
QTD Expense Recovery	Expense recoveries aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_recoveryexpenseamount	
QTD Expense Recovery Reserve Change	Changes to expense recovery reserves aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_expenserecoveryreservechangeamount	
QTD Expense Salvage Recovery Reserve Change	Changes to expense salvage recovery reserves aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_expensesalvagereservechangeamount	
QTD Expense Subrogation Recovery Reserve Change	Changes to expense subrogation recovery reserves aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_expensesubrocoveryreservechangeamount	

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Model column name	Description	Type	Source table name	Source column name	Formula
QTD Indemnity Paid	Indemnity payments aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_paymentindemnityamount	
QTD Indemnity Recovery	Indemnity recoveries aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_recoveryindemnityamount	
QTD Indemnity Recovery Reserve Change	Changes to indemnity recovery reserves aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_indemnityrecoveryreservechangeamount	
QTD Indemnity Reserve Change	Changes to indemnity reserves aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_indemnityreservechangeamount	
QTD LAE Expense Paid	Loss adjustment expense (LAE) payments aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_paymentexpenseulaeamount	
QTD LAE Expense Reserve Change	Changes to loss adjustment expense (LAE) reserves aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_expenseulaereservechangeamount	
QTD Medical Paid	Medical payments aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_paymentmedicalamount	
QTD Medical Reserve Change	Changes to medical reserves aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_medicalreservechangeamount	
QTD Salvage Expense Recovery	Salvage expense recoveries aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_recoveryexpensesalvageamount	
QTD Salvage Recovery	Salvage recoveries aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_recoveryalvageamount	
QTD Salvage Recovery Reserve Change	Changes to salvage recovery reserves aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_salvagereservechangeamount	
QTD Subrogation Expense Recovery	Subrogation expense recoveries aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_recoveryexpensesubroamount	
QTD Subrogation Recovery	Subrogation recoveries aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_recoverysubroamount	
QTD Subrogation Recovery Reserve Change	Changes to subrogation recovery reserves aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_subrorereservechangeamount	
QTD ULAE Expense Paid	Unallocated loss adjustment expense (ULAE) payments aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_paymentexpenseulaeamount	
QTD ULAE Expense Reserve Change	Changes to unallocated loss adjustment expense (ULAE) reserves aggregated for the accounting period quarter as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_qtd_expenseulaereservechangeamount	
YTD Deductible Recovery	Deductible recoveries aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_recoverydeductibleamount	
YTD Deductible Recovery Reserve Change	Changes to deductible recovery reserves aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_deductiblerecoveryreservechangeamount	
YTD Expense Recovery	Expense recoveries aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_recoveryexpenseamount	
YTD Expense Recovery Reserve Change	Changes to expense recovery reserves aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_expenserecoveryreservechangeamount	
YTD Expense Salvage Recovery Reserve Change	Changes to expense salvage recovery reserves aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_expensesalvagereservechangeamount	
YTD Expense Subrogation Recovery Reserve Change	Changes to expense subrogation recovery reserves aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_expensesubrocoveryreservechangeamount	
YTD Gross Expense Incurred	Total incurred expenses, summing gross expense payments and gross expense reserve change amounts. Covers the accounting period year as of the accounting period date.	Number	Formula	Formula	YTD Gross Expense Paid + YTD Gross Expense Reserve Change
YTD Gross Expense Paid	Total loss adjustment expense payments, including unallocated payments, for the accounting period year as of the accounting period date.	Number	Formula	Formula	cf_ytd_paymentexpenseulaeamount + cf_ytd_paymentexpenseulamount
YTD Gross Expense Recovery	Total expense recoveries, including salvage and subrogation amounts, for the accounting period year as of the accounting period date.	Number	Formula	Formula	cf_ytd_recoveryexpenseamount + cf_ytd_recoveryexpensesalvageamount + cf_ytd_recoveryexpensesubroamount
YTD Gross Expense Recovery Incurred	Total incurred expense recoveries, summing gross expense recoveries and gross expense recovery reserve change amounts. Covers the accounting period year as of the accounting period date.	Number	Formula	Formula	YTD Gross Expense Recovery + YTD Gross Expense Recovery Reserve Change
YTD Gross Expense Recovery Reserve Change	Total changes to expense recovery reserves, including salvage and subrogation amounts, for the accounting period year as of the accounting period date.	Number	Formula	Formula	cf_ytd_expenserecoveryreservechangeamount + cf_ytd_expensesalvagereservechangeamount + cf_ytd_expensesubrocoveryreservechangeamount
YTD Gross Expense Reserve Change	Total changes to LAE and ULAE expense reserves, for the accounting period year as of the accounting period date.	Number	Formula	Formula	cf_ytd_expenseulaereservechangeamount + cf_ytd_expenseulaereservechangeamount
YTD Gross Loss Incurred	Total incurred losses, summing gross loss payments and gross loss reserve change amounts. Covers the accounting period year as of the accounting period date.	Number	Formula	Formula	YTD Gross Loss Paid + YTD Gross Loss Reserve Change
YTD Gross Loss Paid	Total loss payments, including indemnity and medical amounts, for the accounting period year as of the accounting period date.	Number	Formula	Formula	cf_ytd_paymentindemnityamount + cf_ytd_paymentmedicalamount
YTD Gross Loss Recovery	Total loss recoveries, including indemnity, salvage, subrogation, and deductible amounts, for the accounting period year as of the accounting period date.	Number	Formula	Formula	cf_ytd_recoveryindemnityamount + cf_ytd_recoverysubroamount + cf_ytd_recoveryalvageamount + cf_ytd_recoverydeductibleamount
YTD Gross Loss Recovery Incurred	Total incurred loss recoveries, summing gross loss recoveries and gross loss recovery reserve change amounts. Covers the accounting period year as of the accounting period date.	Number	Formula	Formula	YTD Gross Loss Recovery + YTD Gross Loss Recovery Reserve Change

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Model column name	Description	Type	Source table name	Source column name	Formula
YTD Gross Loss Recovery Reserve Change	Total changes to loss recovery reserves, including indemnity, salvage, subrogation, and deductible amounts, for the accounting period year as of the accounting period date.	Number	Formula	Formula	$cf\_ytd\_indemnityrecoveryreservechangeamount + cf\_ytd\_deductiblerecoveryreservechangeamount + cf\_ytd\_salvagereservechangeamount + cf\_ytd\_subroreservechangeamount$
YTD Gross Loss Reserve Change	Total changes to indemnity and medical reserves, for the accounting period year as of the accounting period date.	Number	Formula	Formula	$cf\_ytd\_indemnityreservechangeamount + cf\_ytd\_medicalreservechangeamount$
YTD Indemnity Paid	Indemnity payments aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_paymentindemnityamount	
YTD Indemnity Recovery	Indemnity recoveries aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_recoveryindemnityamount	
YTD Indemnity Recovery Reserve Change	Changes to indemnity recovery reserves aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_indemnityrecoveryreservechangeamount	
YTD Indemnity Reserve Change	Changes to indemnity reserves aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_indemnityreservechangeamount	
YTD LAE Expense Paid	Loss adjustment expense (LAE) payments aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_paymentexpenselaeamount	
YTD LAE Expense Reserve Change	Changes to loss adjustment expense (LAE) reserves aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_expenselaereservechangeamount	
YTD Medical Paid	Medical payments aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_paymentmedicalamount	
YTD Medical Reserve Change	Changes to medical reserves aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_medicalreservechangeamount	
YTD Net Expense Paid	The difference of gross expense payments and gross expense recoveries for the accounting period year as of the accounting period date.	Number	Formula	Formula	YTD Gross Expense Paid - YTD Gross Expense Recovery
YTD Net Expense Reserve Change	The difference of gross expense reserve changes and gross expense recovery reserve changes for the accounting period year as of the accounting period date.	Number	Formula	Formula	YTD Gross Expense Reserve Change - YTD Gross Expense Recovery Reserve Change
YTD Net Loss Paid	The difference of gross loss payments and gross loss recoveries for the accounting period year as of the accounting period date.	Number	Formula	Formula	YTD Gross Loss Paid - YTD Gross Loss Recovery
YTD Net Loss Reserve Change	The difference of gross loss reserve changes and gross loss recovery reserve changes for the accounting period year as of the accounting period date.	Number	Formula	Formula	YTD Gross Loss Reserve Change - YTD Gross Loss Recovery Reserve Change
YTD Salvage Expense Recovery	Salvage expense recoveries aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_recoveryexpensesalvageamount	
YTD Salvage Recovery	Salvage recoveries aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_recovery salvageamount	
YTD Salvage Recovery Reserve Change	Changes to salvage recovery reserves aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_salvagereservechangeamount	
YTD Subrogation Expense Recovery	Subrogation expense recoveries aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_recoveryexpensesubroamount	
YTD Subrogation Recovery	Subrogation recoveries aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_recovery subroamount	
YTD Subrogation Recovery Reserve Change	Changes to subrogation recovery reserves aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_subroreservechangeamount	
YTD Total Gross Incurred	Total incurred losses and expenses for the accounting period year as of the accounting period date.	Number	Formula	Formula	YTD Gross Loss Incurred + YTD Gross Expense Incurred
YTD Total Gross Recovery Incurred	Total incurred loss recoveries and expense recoveries for the accounting period year as of the accounting period date.	Number	Formula	Formula	YTD Gross Loss Recovery Incurred + YTD Gross Expense Recovery Incurred
YTD Total Net Incurred	The difference of incurred losses/expenses and incurred loss/expense recoveries, for the accounting period year as of the accounting period date.	Number	Formula	Formula	YTD Total Gross Incurred - YTD Total Gross Recovery Incurred
YTD ULAE Expense Paid	Unallocated loss adjustment expense (ULAE) payments aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_paymentexpenseulaeamount	
YTD ULAE Expense Reserve Change	Changes to unallocated loss adjustment expense (ULAE) reserves aggregated for the accounting period year as of the accounting period date.	Number	efr_fact_loss_calendaryear	cf_ytd_expenseulaereservechangeamount	