



NextGen EDG Meeting Number 8: "WYO Company and Vendor Involvement II"

Thursday, October 18, 2007 from 8:30 – 10:30 EST Conference Call Number: 1.800.320.4330 (#744918)

Location: FEMA Crystal City Office*

8th floor conference room 1800 South Bell Street Crystal City, VA

*Please note that EDG members should arrive at the security guard stand on the 4th floor around 8:00-8:15 AM. You will need your ID to sign in. A FEMA employee will escort you to the 8th floor for our meeting.

This meeting is a presentation of NextGen's parallel processing and next steps, so there is no read ahead packet. We will be posting the presentation by October 11, 2007 5 PM at http://NFIPNextGen.com/EDG/EDG.html. The NextGen team will bring hard copies of the presentation to the meeting. If you are calling in, please refer the website to download meeting material.

Meeting Agenda

- Introduction & Welcome
- Meeting Purpose
- NextGen WYO Company and/or Vendor Awareness & Outreach Program
 - o Review of Visits
- Review of NextGen Production Dates and WYO Company Involvements (see table below)
 - o January 2008
 - o May 2008
- NextGen TRRP Cycle Edits
- WYO Company Transition and Production Migration
- NextGen Security Part 2 (review & discussion of templates)
 - o Interconnection Security Agreement
 - Memoranda of Understanding
- Next Steps
- Next Meeting Date

NextGen will present the decision topic, possible solutions, impacts and benefits to the EDG before the group discusses possible impacts on FEMA, WYO Companies and their Vendors. As always, feel free to contact Ed, Laurie, Jack or the NextGen team members for additional information.

Laurie Michie – <u>Laurie Michie @dhs.gov</u> Ed Pasterick – <u>Edward Pasterick @dhs.gov</u>

Jack Way – <u>jack.way@dhs.gov</u>

Amy Fester – afester@ostglobal.com

NextGen Project

NextGen Timeframe	Required Date
New WYO October TRRP Edit Specs (NFIP Bureau Bulletin)	October 2007 TRRP Data (Nov 21, 2007 Submission)
Parallel with Bureau Mainframe - 3 TRRP Cycles (No impact or change to WYO Companies)	October 21- December 31, 2007
Data Integrity Spreadsheet Review & Error Reviews	October 1, 2007- January 2008
FEMA Official NFIP Bureau Requirements for NextGen Technologies (NFIP Bureau Bulletin – Nov Release) NFIP Bureau NextCon Technologies System of Basard	Posted via NFIP Bureau Clearinghouse
NFIP Bureau NextGen Technologies System of Record Complete ISA and MOU	January 2008 January 2008
Enter & Maintain Company Profile Data Encryption	January 2008 January - May 2008
Continue Submitting QuickClaims Data (Same Layout; New FTP Server; Account & Password)	January 2008 – minimum weekly
WYO Companies Submit December 2007 TRRP Cycle to NextGen Systems (Same TRRP Layout; New FTP Server; Account & Password) - Jan TRRP (1 month of data) by February 21* - Feb TRRP (1 month of data) by March 21* - March TRRP (1 month of data) by April 21* - April TRRP (1 month of data) by May 2 - Daily TRRP (daily data) within 3 days of transaction date Starting Monday, May 5, 2008 *TRRP Cycle can be submitted earlier to meet Financial Deadlines	At the latest January 21, 2008
WYO Companies Submit December 2007 Financials via F2M* - Jan TRRP Financials (1 month of data) by February 21* - Feb TRRP Financials (1 month of data) by March 21* - March TRRP Financials (1 month of data) by April 21* - April TRRP Financials (1 month of data) by May 21* - May TRRP Financials (daily data rolled up) by June 21* *TRRP Cycle for the entire month must be processed before financial can be submitted in F2M, since statistical data is balanced with financial data.	At the latest January 21, 2008 (*must be uploaded in F2M after the TRRP Cycle Runs)
New WYO May TRRP Edit Specs	May 2008
Submit Daily TRRP Cycle with New Enhanced Layout Starting For May Data	May 2008
Enter & Maintain Disaster Info via ezClaims – Disaster Info	May 1, 2008
Submit SFR Quotes via FREE	May 1, 2008
Submit Re-Inspections Claims Files via ezClaims Re-Inspections	May 1, 2008
Submit Appeals via NextGen Appeals Applications	May 1, 2008
Manage and Control WYO Company Users (Admin Console)	May 1, 2008

NextGen Project 2 | 3

Helpful Links

- Awareness & Outreach Presentations www.nfipnextgen.com/nextgen2.html
- NextGen Tri-Folds http://www.nfipnextgen.com/awareness.html
- QuickStarts & FAQs http://www.nfipnextgen.com/help.html
- Signup for FREE, SQANet or F2M http://www.nfipnextgen.com/NGUsers/signup.do
 - o SQANet available now
 - NextGen Point of Contact Nilesh (<u>nagrawal@ostglobal.com</u>)
 - o FREE available now (SFR Submission pilot begins in December)
 - NextGen Point of Contact Nilesh (<u>nagrawal@ostglobal.com</u>)
 - o F2M Pilot only starting with Oct 2007 TRRP datasets
 - NextGen Point of Contact Dan (<u>drenfroe@ostglobal.com</u>)
 - Refer to QuickStart & New Financial Spreadsheet
 - Location Validation available now (no username/password) - http://www.nfipnextgen.com/NGLocation/address.do
 - NextGen Point of Contact for Batch Nilesh (<u>nagrawal@ostglobal.com</u>)
 - Forms available now (no username/password) http://www.nfipnextgen.com/forms.html
 - Independent Adjuster Lookup In Subject Matter Expert Testing (no username/password) – link coming soon
- Daily TRRP Layout or Questions
 - o NextGen Point of Contact Fabio (fmendonca@ostglobal.com)
- DHS FEMA Security, ISA and MOU
 - o Point of Contact Jack Way (jack.way@dhs.gov)
- Technical Conference Calls Requests Please provide details
 - o NextGen Point of Contact Amy (afester@ostglobal.com)
- Data Integrity Sheet attached (refer to Data Integrity presentation for action items www.nfipnextgen.com/nextgen2.html)

NextGen Project 3 | 3