

Navigate MIPD Time to Supply & Data Supply User Guide

August 2025

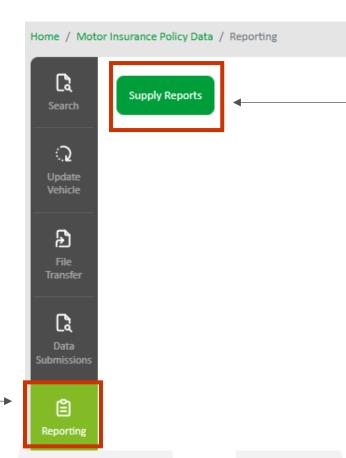


Time to Supply & Data Supply Report Guide – Reporting Tab

Time to Supply and Data Supply reports are available via the MIPD tile to roles which have the reporting access. Click on the MIPD tile, then go to the 'Reporting' tab, and the Time to Supply Button will be visible. Both the Time to Supply and Data Supply reports are accessible through this one button.



When you login to the Navigate portal, if your user credentials have the reporting role, you will see the Reporting tab on the left ribbon, highlighted in red below. If you don't have this role and think you need it, please request this from your organisation administrator.

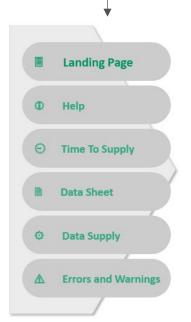


When you click on the Reporting tab, you will be taken to this page where you will see the Time to Supply button at the top left of the screen, which you need to click.

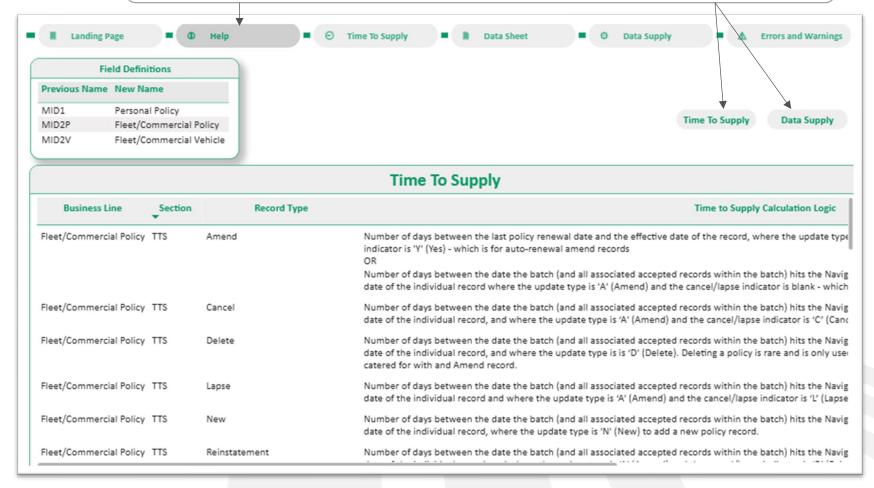


Time to Supply & Data Supply Report Guide – Help Page

When you click on the Time to Supply button, you will be taken to the Landing Page – this page simply gives the new definitions that are consistent throughout Navigate, along with how they relate to the old MID terminology.

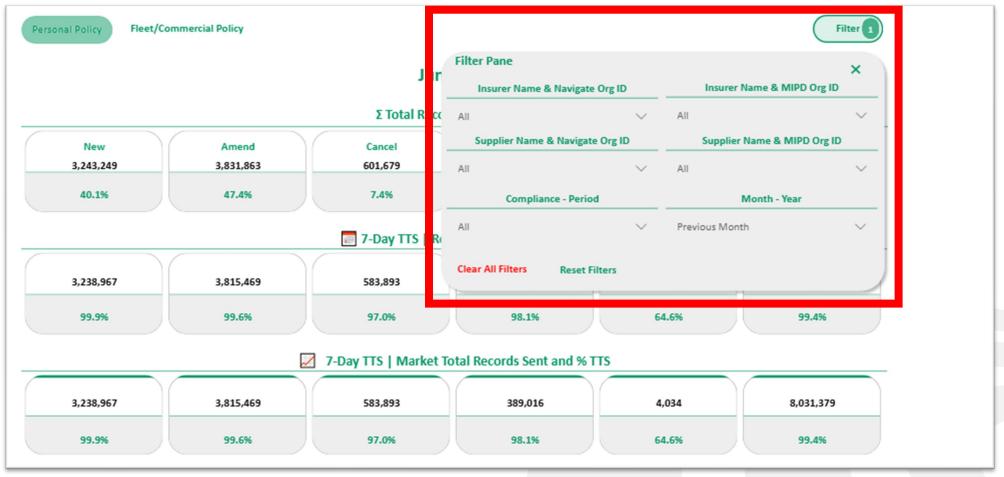


The Help Page provides a guide to how the timeliness of each record type is calculated. You can also switch between the help for the different types of reports.



All reports - Filtering

You can change the view of the report by selecting various combinations from the filters on the right side of the screen. These filters are the same throughout the reports.



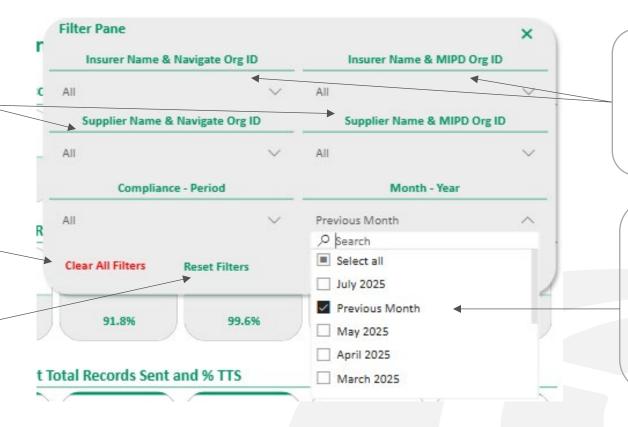


All users can select various date range and record type filters – as shown below. If you are part of a family set up, you can also filter by the insurer MIPD Org ID to view each individual family member. In this situation, selecting 'all' is where the overall results at Member level is shown. These filters are the same throughout the reports.

Where an insurer has delegated authorities (DAs) in the supply chain, you can also filter by each DA that supplies for you by Navigate ID code or the MIPD Org ID (previously the MID ID).

Clicking 'Clear All Filters', will clear all filters.

Clicking 'Reset Filters', will reset all the filters back to just have the previous month filter for the data set.



Delegated authorities can select the insurers they supply for in the Insurer & ID filter, and this will show the the records they submitted for each insurer.

The TTS reports show the full previous month by default. By selecting the current month, it will show the data up until today.

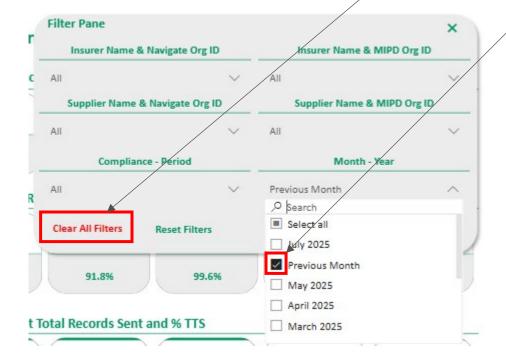
The date range options will grow month-by-month as we progress through the year.

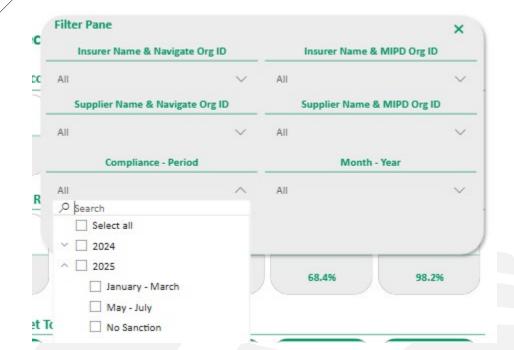


All reports – Filtering on Compliance

All users can select various date range and record type filters – as shown below. If you wish to select a compliance period, clear out the default selection of 'Previous Month' in the Month-Year filter by either clicking 'clear all filters' or deselecting 'previous month'. You will then be able to select the relevant

compliance period.

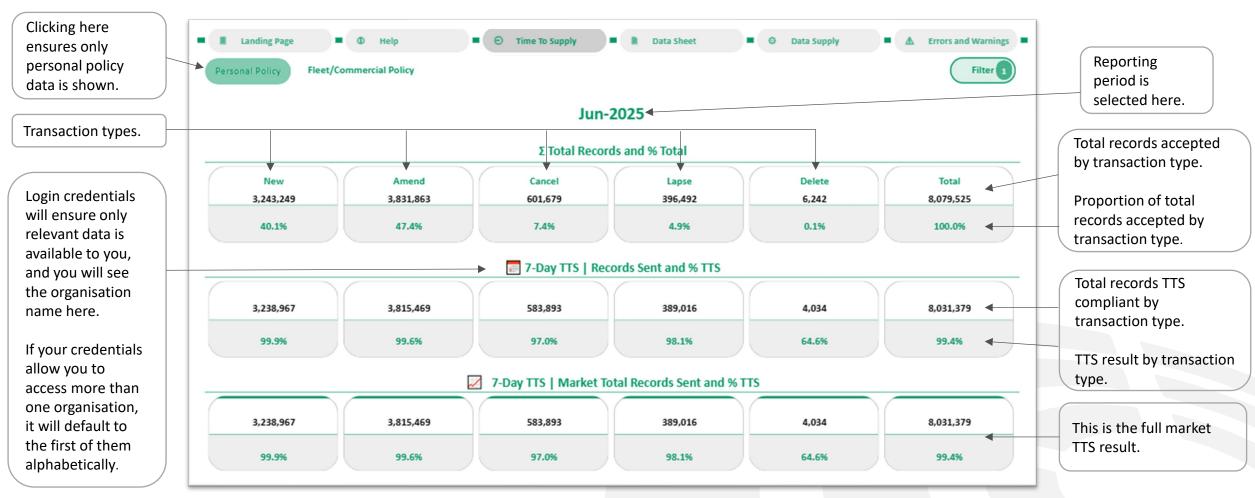






Time to Supply – Personal Policies

This is the main TTS report where you will see the TTS results for the personal policy business line (old MID 1 policies)



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Time to Supply – Fleet/Commercial Policies

This is the main TTS report where you will see the TTS results for the fleet and commercial business line (old MID2 policies)

Clicking here ensures only fleet and commercial ■ **②** O Data Supply Reporting period is Landing Page ■ ① Help Time To Supply Data Sheet Errors and Warnings policy data is selected here. Filter 1 shown. Fleet/Commercial Policy Personal Policy Total records Jun-2025 accepted by Transaction types. transaction type. Σ Total Records and % Total Proportion of total Cancel Reinstatement Delete Total New Amend Lapse Renewal Login credentials records accepted 55.384 39,803 13,226 2.846 1,138 63,062 739 176,198 will ensure only by transaction relevant data is 100.0% 31.4% 22.6% 7.5% 1.6% 0.6% 35.8% 0.4% type. available to you, and you will see 14-Day TTS | Records Sent and % TTS Total records TTS the organisation compliant by name here. transaction type. 12,688 62,795 710 174,278 55,107 39,202 2,731 1,045 If your 99.5% 98.5% 95.9% 96.0% 91.8% 99.6% 96.1% 98.9% TTS result by credentials allow transaction type. vou to access 14-Day TTS | Market Total Records Sent and % TTS more than one organisation, it This is the full will default to the 55.107 39,202 12.688 2.731 1.045 62,795 710 174,278 market TTS result. first of them 99.5% 98.5% 95.9% 96.0% 91.8% 99.6% 96.1% 98.9% alphabetically. Confidential



Data Sheet

This shows the number of records submitted on each TTS days based on the record type for personal policies. The same is available for Fleet/Commercial policies by clicking on the relevant tab.





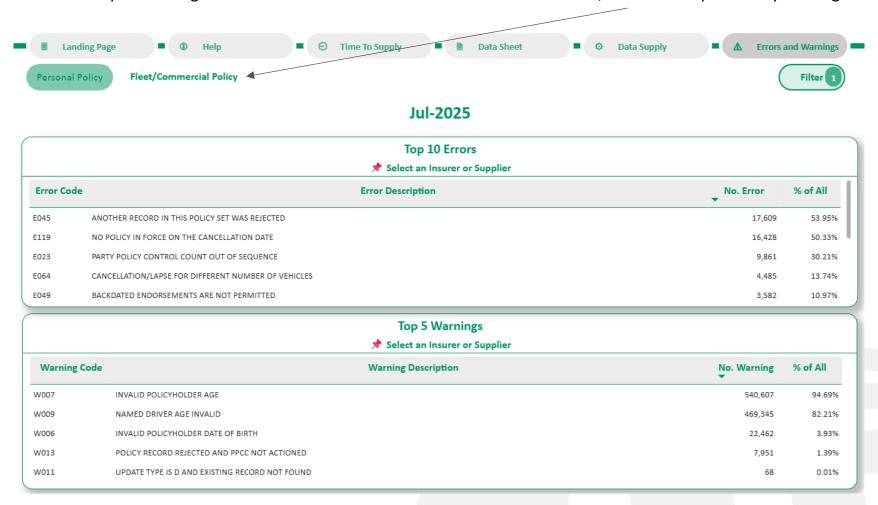
Data Supply

These show the number of policies submitted to Navigate for either Personal or Fleet/Commercial polices.



Errors & Warnings

This shows the top 10 errors and top 5 warnings for Personal Policies. The same is available for Fleet/Commercial policies by clicking on the relevant tab.



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