



Table of Contents

E-Subro Hub Revised Add Demand	3
Introduction	
TRS E-Subro Hub – Add Demand	
Party & Incident Details	
Responder Information	
Damages, Liability, and Evidence	
Review Filing	
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E-Subro Hub Revised Add Demand

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Introduction

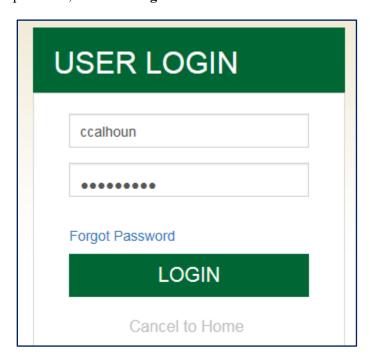
Arbitration Forums, Inc. (AF) is in the process of transitioning the E-Subro Hub program to the TRS platform to more closely align with the view and performance of the arbitration version.

This document is to provide a reference from the former Add Demand view to the new TRS path. It is important to note that the claim entries in the E-Subro Hub TRS version will not deviate from what members are used to seeing in an existing E-Subro Hub demand.

To begin, go to www.arbfile.org. Log in by clicking Go to My Arbfile.



Enter your user ID and password, and click Login.





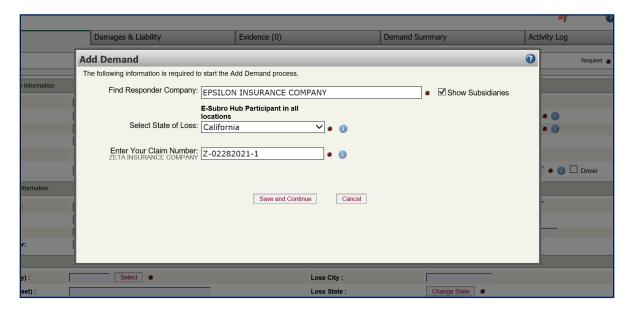
TRS E-Subro Hub - Add Demand

Previously, the path to create a new demand was to click the E-Subro menu then Add Demand.



To create a new demand, select "Add Demand" from the E-Subro Hub drop-down menu.

The former Add Demand initial entries included a Search for the Responding Company, State of Loss, and Demanding Party Claim Number.

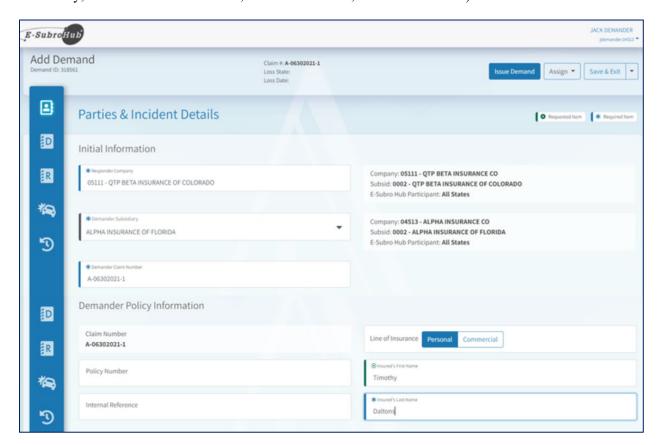




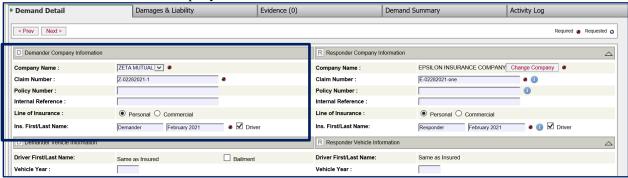
Party & Incident Details

The TRS Add Demand initial entry includes a Search for the Responding Company on the Party & Incident Details page. The filer can scroll down to the four sections on this page: Initial Information, Demander Information, Incident Details, and Responder Information.

After selecting an active Responder company, the Demander information will be completed (Demander Subsidiary, Demander Claim Number, Line of Insurance, and Insured Name).

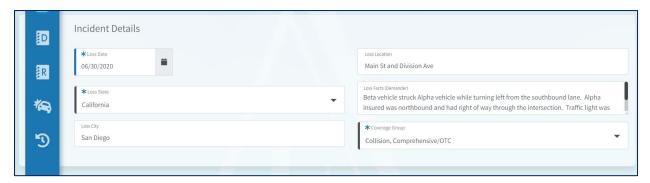


Former View – Demander Company Information

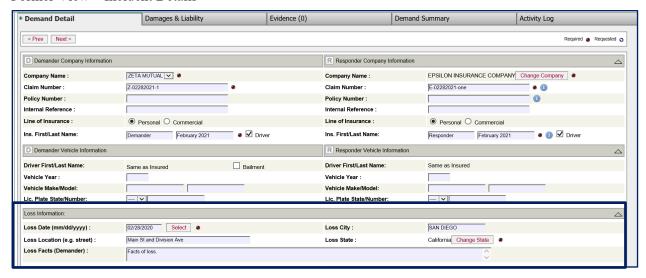




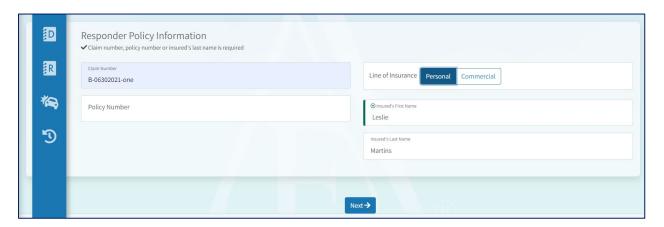
The Add Demand process proceeds by filling in the appropriate Incident Details to issue a subrogation demand. Complete the Required (*) and Requested (o) entry fields.



Former View - Incident Details

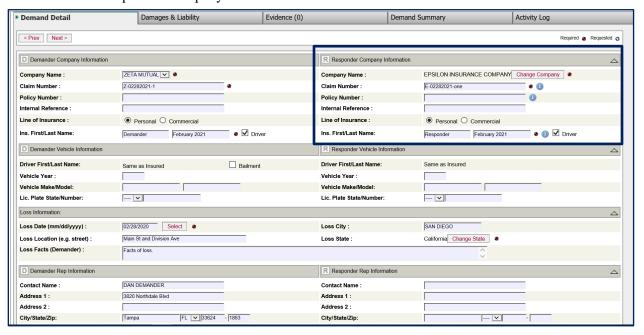


The Responder Company claim information (Claim/Policy Number, Line of Insurance, and Insured Information) will be entered at the bottom of the Party & Incident page.

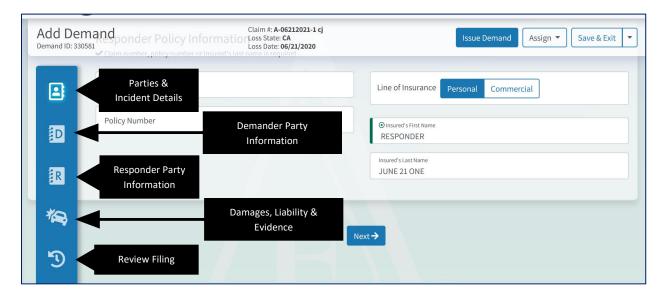




Former View – Responder Company Info.



The subrogating user can click "Next" to move to the following page or click a navigation icon on the left side of the page.

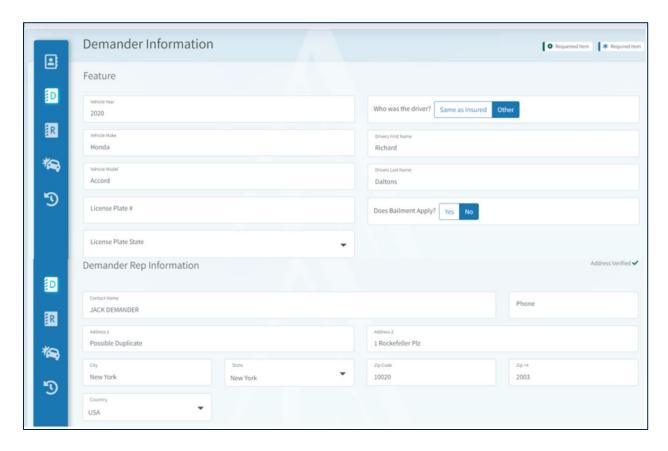


Demander Information

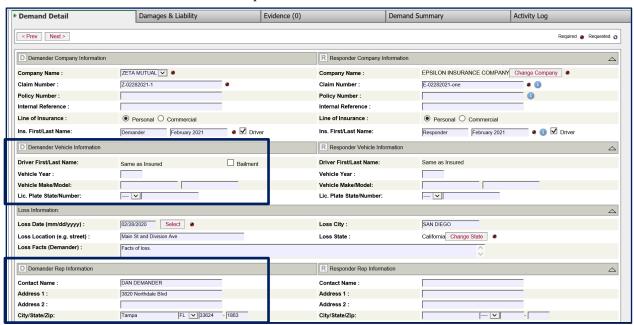
The Demander Vehicle Information will not be a Required Field, but may be a Requested Field.

The Driver Information and Bailment settings are in this section. The driver can be the "Same as Insured" or a new "Other" entry.

The Demander Rep Information will automatically populate based on the User Profile.

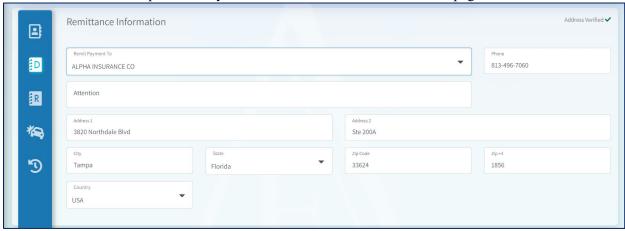


Former View – Demander Vehicle and Rep Information

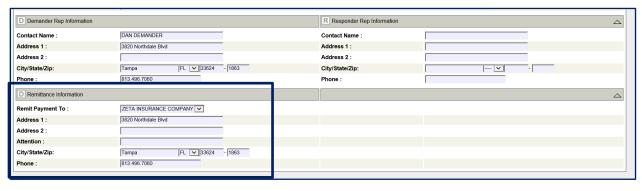


At the bottom of the Demander Information page, the Remittance Information will be completed once and automatically populated for subsequent demands.

Click "Next" or the "Responder Party Information" icon to move to the next page.



Former View - Remittance Address

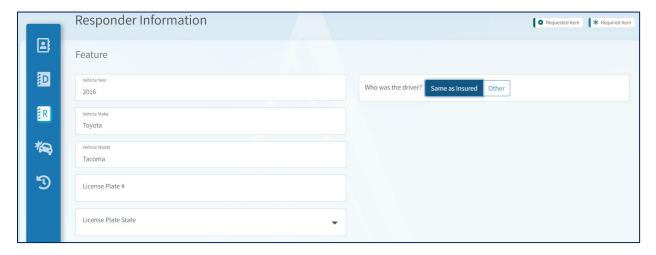




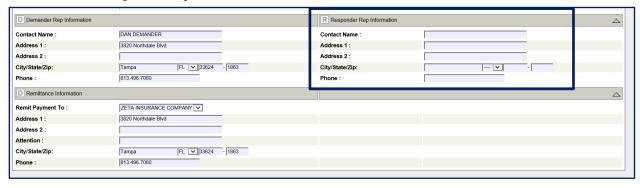
Responder Information

The Responder Information page will not include Required Fields, but may have Requested Fields. The Respondent driver can be the "Same as Insured" from page one or a new "Other" entry.

The Responder Rep Information will populate by the ownership assignment that will occur by the Responding party. There are no entries for the Demander to complete.



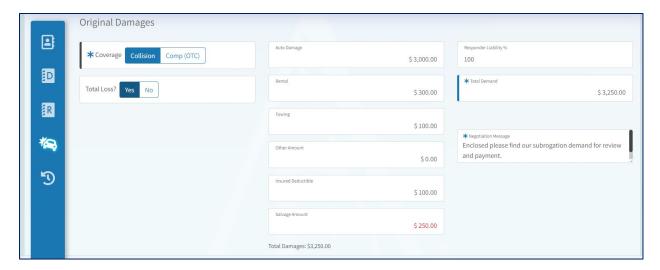
Former View - Responder Rep Information



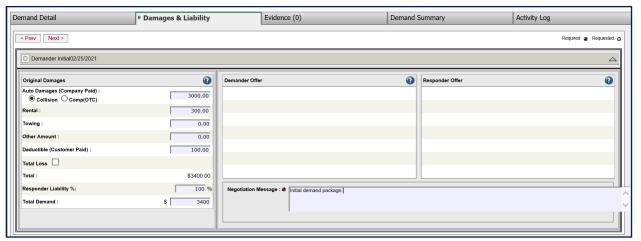


Damages, Liability, and Evidence

The Coverage (Collision or Comp [OTC]) and Total Loss selection will be completed on this page. The subrogating user will enter the relevant damage amounts with a required Negotiation Message.



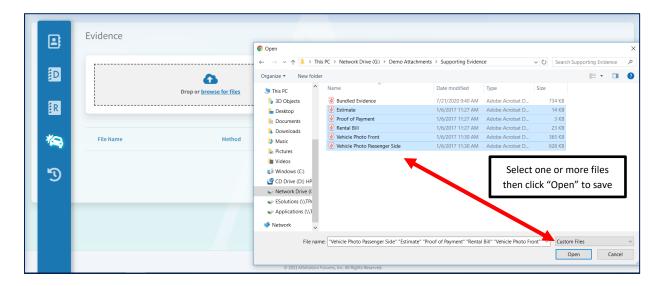
Former View – Damages & Liability



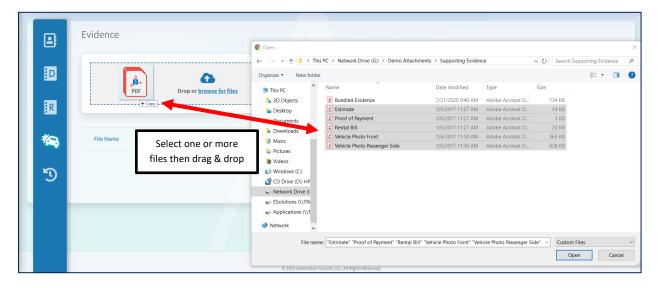
Evidence can be attached to the E-Subro Hub demand in several ways. AF Client and Data Integration will continue to allow users to print drive documents directly to the claim. The use of AF Client does require software deployed by the member's technology department.

The "Browse for Files" is a direct upload method that is available to all users. The "Browse for Files" process is similar to attaching a document to an email. If several evidence items are stored in a single folder, holding the Ctrl button and clicking multiple files will bring them to the demand in one step.

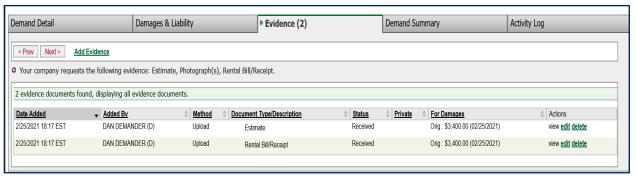




This new page will give associates the option to "drag and drop" a document from a folder into the "Drop Box." If several evidence items are stored in a single folder, holding the Ctrl button and clicking multiple files will "drag" them to the demand in one step.

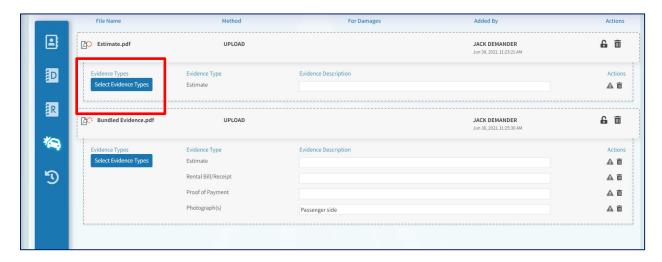


Former View – Add Evidence



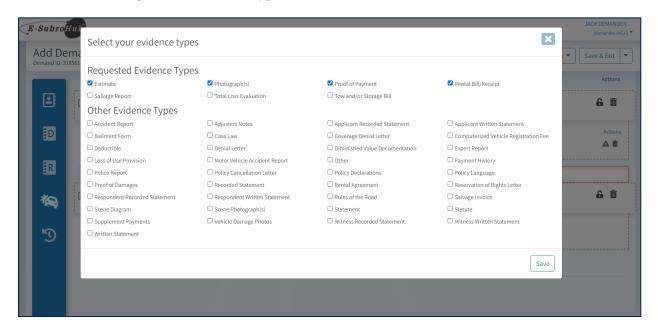


Click "Select Evidence Type" to determine the type of evidence.



Check one or more options depending if the file holds a single piece of evidence or is a bundle of items. Requested Evidence Types will be listed at the top of the page.

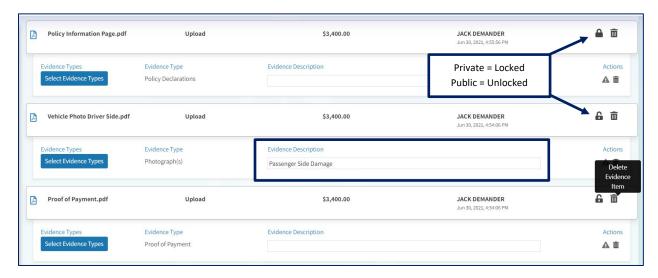
Click "Save" to complete the Evidence Type.



Click the "Lock" icon to make a document "Private" or "Public."

The "Evidence Description" entry can be used to provide more detail about a piece of evidence.

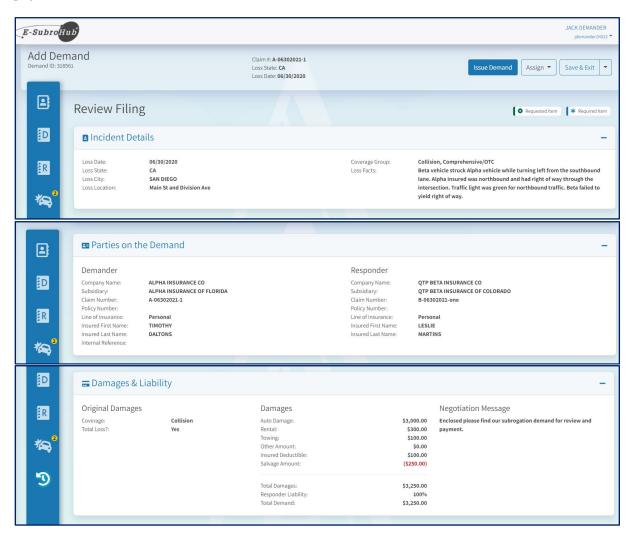
The "Trash Can" icon can delete a piece of evidence prior to issuance.

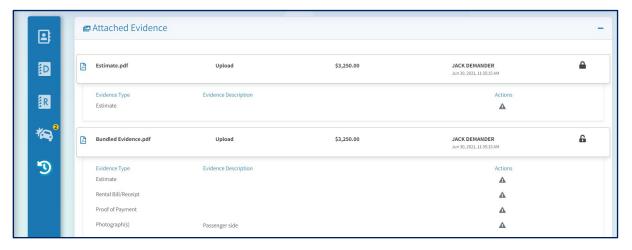


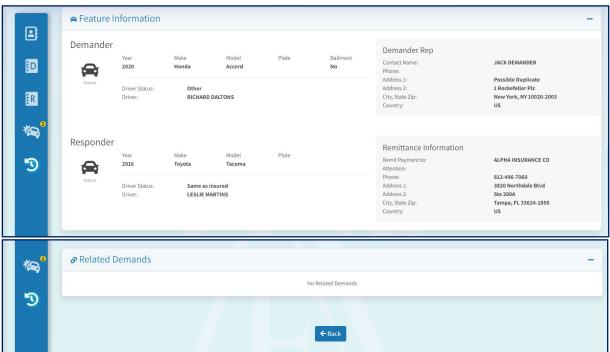


Review Filing

The final page can be used to review the claim file prior to submission. The demand could also be issued once the required pages have been completed by clicking the "Issue Demand" button at the top of the page.







If the required pages cannot be completed in the current session, the demand can be saved by clicking the "Save & Exit" option at the top of the page. This will put the demand on the user's Work List in a "New" status where it can be opened and finalized later.



The demand can be assigned to a different owner prior to submission by clicking "Assign" at the top of the page.



Former View – Demand Summary

