

ADDENDUM 6

Coordination of Benefits (COB)

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ASES/ES
ASES ENTERPRISE SYSTEMS

Puerto Rico Medicaid Enterprise - Health Insurance Plans

ASES COB Data Submissions (Third Party Liability)
Interface Control Document

A handwritten signature in blue ink, appearing to read "ML".

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Version 1.8.3
January 01, 2023

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A handwritten signature in blue ink, appearing to read "DPSL".

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Change History

Version	Release	Author	Description of Change
1.8.1		ASES	Initial Document
1.8.2	03/01/2020	ASES	Field SSN Optional for INSURANCE_COVERAGE (C,G or F)
1.8.3	01/01/2023	ASES	Added Field MBI For Medicare Beneficiaries INSURANCE_COVERAGE (C,G or F)) please include the MBI number. The field size is 11 characters. Standardized Service Codes for all Insurers



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Preface

This document is prepared to comply with the 27 Act of 2010 which add a new Article VIII Section 4 of Act No. 72 of September 7, 1993, as amended, known as the "Law of Health Insurance Administration of Puerto Rico"; establish a requirement for insurers and others to share information of eligibility with the Health Insurance Administration or its duly authorized Subcontractor; allow recovery of fees paid by the Administration, and for other purposes.

The Insurer shall provide for the physical safeguarding of its Data processing facilities and the Systems and Information housed therein. The Insurer shall provide ASES with access to Data facilities upon ASES's request. The physical security provisions shall be in effect for the life of this Contract.

The Insurer shall ensure that the operation of all of its Systems is performed in accordance with Puerto Rico and Federal regulations and guidelines related to security and confidentiality of the protected information managed by the Insurer, and shall strictly comply with HIPAA Privacy and Security Rules, as amended, and with the Breach Notification Rules under the HITECH Act.

The Insurer will put in place procedures, measures and technical security to prohibit unauthorized access to the regions of the Data communications network inside of an Insurer's Span of Control.

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The Insurer shall submit all reports electronically to ASES's FTP site unless directed otherwise by ASES. ASES shall provide the Insurer with access to the FTP site. The email generated by the FTP upload will be used as the time stamp for the submission of the report(s).

The Insurer Data transfers shall occur in standard format as prescribed by ASES and will be compliant with HIPAA and Federal regulations. The Insurer shall submit in formats as prescribed by ASES so long as ASES's direction does not conflict with any Federal law. With each submitted file the Insurer will include a Transmittal Sheet to indicate the record's totals submitted. See a Transmittal Sheet model in Appendix IV.

ASES will make available a secure FTP server, accessible via the Internet, for receipt of electronic files and reports from the Insurer. The Insurer shall provide a similar system for ASES to transmit files and reports deliverable by ASES to the Insurer. When such systems are not operational, ASES and the Insurer shall agree mutually on alternate methods for the exchange of files.

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1 Introduction

1.1 Coordination of Benefits (COB)

Some people who are beneficiaries of the Government Health Plan of Puerto Rico, which thrives on federal funds under certain circumstances may be eligible to receive benefits for a private plan or other health insurance funded by the Government of Puerto Rico. In accordance with applicable laws and federal guidelines, Medicaid is the payer of last resort and the rest of the remedies must be exhausted before resorting to the services under the Medicaid funds provided.

By provision of Public Law 109-171, the Federal Government will require governments of the states and territories beneficiaries of Medicaid funds, authorizing him to health insurers to share certain information with the State agency responsible for administering the program Medicaid. The collection of this information facilitates coordination of services and the sound administration of the funds received and ensures that Medicaid is not paying for care to be covered by another payer.

1.2 Data Validation Process

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All files will pass through a validation process. Validation will check the basic structure of the file and its records and may result in a file being rejected. Such rejections may be caused for example, by file names which fail to follow the naming convention, a file containing wrong length records, wrong field coding or other basic tests.

All files which are rejected will be notified to the Insurer with an explanation of why the file is rejected. No records from such a file will be retained in the system and the Insurer will be required to resubmit the rejected file in its entirety before the next month's files become due. Such re-submitted files must be carefully named using the sequence number part of the naming convention to ensure the name is distinct from the rejected file and is named in the correct order.

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1.3 General Notes on data layout requirements

Date Fields – All date fields in the following data layout are defined to the same size and format as YYYYMMDD. An 8 byte field where YYYY = 4 digit year, MM = 2 digit month and DD = 2 digit day. 1 digit month and day values must always have the leading zero (0). Date fields must contain a valid date with months between 01 and 12 and days between 01 and maximum day in month. July 1, 2006 will be coded as 20060701.

Amount Fields – All amount fields representing money must be numeric and are defined as 9 bytes in the format 9(7)v99 where v represents an implied decimal point. This allows a maximum of 7 digits for dollars plus the last two digits for cents. These numbers are always right justified and zero filled to the left. As examples:

\$1.23 will be coded as 000000123
\$100.00 will be coded as 000010000

All amount fields are positive and follow the above definition unless clearly specified otherwise.

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End of Record Filler – All file layouts have been designed to end with a filler field of 1 byte which must always be coded as an "*" character. This is done to avoid issues between different systems when generating and transferring ASCII files in which ending field may be empty. The fixed End of Record Filler guarantees that all records in a file can be constructed to the fixed length format as defined in the layouts.

Justification and filling of Fields – The layouts have all been specified to provide fixed length fields and fixed length records. While other methods can be used, it is felt that this provides the best common ground for working with multiple entities each of which uses varying systems. To be sure everyone understands the same about the comments on justification and filling the following examples are given to help keep this concept clear.

All numeric fields must be filled completely with numeric digits. If there are exceptions these are clearly spelled out in the documentation of the layouts. Typically numeric field are right justified and to keep them numeric must be zero filled. In a field specified as numeric such a 9(7)v99 where v represents an implied decimal the following examples illustrate how data will look in the field.

Value	Field
12 . 50	000001250
101	000010100
1,234 . 56	000123456
1,000,000	100000000

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All alphanumeric fields must be filled completely. If the value of data in the field is less than the width of the field then care must be taken to ensure that the field is filled with blanks. Allowing "NULLS" or other special characters through may cause unexpected results and make reading, loading and validation of the data difficult. Typically alphanumeric fields are left justified and filled to the right with blanks to complete the field. In a field specified as alphanumeric such as X(20) the following examples illustrate how data will look in the field where the [] characters represent the start and end of the field

<u>Value</u>	<u>Field</u>
P.R.	[P.R.]
José Rivera	[José Rivera]
Blanks	[]

re 2 File Naming Convention

All data files to be delivered to ASES by the Insurers must follow the naming conventions below. Files which do not fit the naming convention will be ignored and the Insurer deemed to have failed in delivery of such a file.

File names must adhere strictly to this naming convention as the structure includes information for identification of the Insurer, dates and file type. If not named correctly the file cannot be processed properly.

The general format of file names will be - cccyyymms.fff

Where:

Character 1-3	ccc	=	Insurer Code (See attachment 1)
Character 4-5	yy	=	Last two digits of year
Characters 6-7	mm	=	Month
Character 8	s	=	sequence number of file submission.

All submissions start with s = 0 and continue in numeric. If files are re-submitted to 9

If files must be re-submitted beyond 9, then alphabetic characters will be used a, b, c ...

Character 9 Always " "

Characters 10-12 Extension code identifying type of file

cob for COORDINATION OF SERVICES

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Files are always dated for the month being reported. For example, when sending coverage information in September 2013 the yymm part of the file name will be 1309 while the file will be sent to ASES in October.

Examples of completing this naming convention are –

For imaginary Insurer 096 in the files for COB in April 2013 will be named as follows –

Coordination of Services 09613040.COB

When the COB file is rejected, the corrected file will be re-submitted as

09612041.COB

The error log generated when the COB file is rejected will reference the rejected file name with .ERR extension on it. The error file name will look as

09612041.ERR

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All data files submitted must include a Transmittal Sheet with the following file name format.

The general format of file names will be – Cccyyymmdss.xls

Where:	Character 1-3	ccc	=	Insurer's Code (See attachment I)
	Character 4-5	yy	=	Last two digits of year
	Characters 6-7	mm	=	Month
	Characters 8-9			
	Character 10	s	=	sequence number of file submission

All submissions start with s = 0 and continue in numeric if files are re-submitted to 9.
If files must be re-submitted beyond 9, then alphabetic characters will be used a, b, c ...

Characters 11-13	Always ".xls"
Character 14	Always ":"
Characters 15-17	Extension code identifying type of file (Always XLS)

XLS for MS EXCEL FILE FORMAT

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Examples of completing this naming convention are:

For imaginary Insurer 006 in the Transmittal Sheet for file submitted on April 23, 2013 will be named as follows:

Transmittal Sheet 0061304230-tr.xls

Data File Text Format

All files should be generated using one of the following text formats:

utf-8 o

text/plain; charset=us-ascii

Include Windows EOL (End of Line) on each record.

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3 File Layout - Insurer COB File - COB Record

#	Field	Description	Pos	Size	Deliverable Data Format	Validation Rules
1	RECORD_TYPE	Record Type	1	1	"I" for Insurance	Required.
2	TRAN_ID	Insurance status with Insurer	2	1	A=Active, I=Inactive	Required.
3	PROCESS_DATE	Date of report. Last day of month	3	8	MMDDYYYY	Required.
4	PROCESS_BEGIN_DATE	Identify the initial date that reflects the total time covered by the reported data.	11	8	MMDDYYYY	Required.
5	HEALTH_INSURER_CODE	Code that identifies Insurance Company	19	3	(See Appendix I)	Required
6	GROUP_NUMBER	Group number	22	20	X(20)	Required. Must be left justified, blank filled to the right.
7	POLICY_NUMBER	Policy or Contract number.	42	20		Required.
8	POLICY_EFFECTIVE_DATE	Start Date of Covered Individual's Primary Coverage by Insurer.	62	8	MMDDYYYY	Required.
9	POLICY_TERMINATION_DATE	End Date of Covered Individual's Primary Coverage.	70	8	MMDDYYYY	Required if the policy does have a termination date, otherwise leave blank.
10	INSURANCE_TYPE	Insurance Type	78	1	1=Private; 2=Medicare; 3=Medicaid	Required

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11	INSURANCE_COVERAGE	Insurance Coverage	79	20	(See Appendix II) Include all coverage codes with Insurance for covered individual. Concatenate all codes.	Required. For Medicare coverage Plans use letter C,F or G only. DO NOT USE COMMAS TO SEPARATE CODES.
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#	Field	Description	Pos	Size	Deliverable Data Format	Validation Rules
12	COVERED_SERVICES	Covered Services	99	20	(See Appendix III) Identify the Insurer's service type codes. Concatenate all codes.	Required. DO NOT USE COMMAS TO SEPARATE CODES
13	SSN	Covered Individual's social security number.	119	9	(X9)	Required if INSURANCE_COVERAGE NOT in (C,G or F)
14	LAST_NAME_1	Covered Individual's first last name	128	25	X(25)	Required Must be left justified, blank filled to the right.
15	LAST_NAME_2	Covered Individual's second last name	153	25	X(25)	Required if the Individual has a Second Last Name. Must be left justified, blank filled to the right.
16	FIRST_NAME	Covered Individual's First Name	178	25	X(25)	Required Must be left justified, blank filled to the right.
17	MIDDLE_INITIAL	Covered Individual's Middle Initial	203	1	X(1)	Required if the Individual has a Middle Initial
18	RELATIONSHIP	Covered Individual's Relationship to	204	1	1 = Policy Holder, 2 = Spouse, 3 = Child, Required 4 = Other, 5 =	

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		Policy Holder	Domestic Partner		
19	DATE_OF_BIRTH	Covered Individual's Date of Birth	205	8	MMDDYYYY Required
20	GENDER	Covered Individual's Sex Code	213	1	0 - Unknown 1 - Male 2 – Female Required.
21	RX_BIN	Pharmacy Insurance BIN.	214	6	X(6) Required if INSURANCE_COVERAGE in (P,C or F)
22	RX_PCN	Pharmacy Insurance Processor Control Number (PCN).	220	10	Pharmacy Insurance Processor Control Number (PCN). Required if INSURANCE_COVERAGE in (P,C or F)

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#	Field	Description	Pos	Size	Deliverable Data Format	Validation Rules
23	RX_GROUP	Pharmacy Insurance Group ID.	230	15	Alternate Insurance Group ID.	Required if INSURANCE_COVERAGE in (P,C or F)
24	MBI	Medicare Beneficiary Identifier (MBI)	245	11	X(11)	Required if INSURANCE_COVERAGE in (C,G or F)
25	FILLER	End of Record Filler	256	1	*	Required
			256			

*** All are Text Fields

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4 File Layout - Error COB File

# Field	Pos	Size	Deliverable Data Format	Notes
1 RECORD_LINE	1	6	X(6)	Record line number.
2 ERROR_CODE	7	5	X(3)	Three digits error code
3 FIELD_NAME	12	25	X(25)	Field Name
4 DESCRIPTION	17	50	X(50)	Description
5 FILLER	87	1	*	End of Record Filler
		88		

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5 Appendixes

Appendix 1 - Insurer Codes

ASES Insurer Code	Legal Name	Contracto Número
001	MEDICARE HOSP. Y AMBULATORIO - Parte A B	
002	MMM HEALTHCARE, LLC	
003	MEDICARE HOSP. - PARTE A	
004	MMM HEALTHCARE, LLC	
005	MCS ADVANTAGE, INC.	
006	TRIPLE S ADVANTAGE, INC.	
007	LA CRUZ AZUL DE PUERTO RICO	
008	TRIPLE S	
009	MEDICARE AMBULATORIO - PARTE B	
010	INTERNATIONAL MEDICAL CARD	
011	ASOCIACION DE MAESTROS	
012	HUMANA INSURANCE OF PUERTO RICO, INC.	
013	COSVI DE P.R.	
014	MCS	ADMINISTRACION DE SEGUROS DE SALUD ,
015	HOSPITAL DE LA CONCEPCIÓN	
016	HUMANA	23 - 000449
017	SERVICIOS DE SALUD BELLA VISTA	
018	AUXILIO MUTUO	
019	UNION TRABAJADORES DE MUELLES	
020	GOLDEN CROSS HEALTH PLAN	
021	PLAN DE SALUD MENONITA DE P. R.	
022	ARTNA LIFE INS. CO.	
023	AMERICAN CENTRAL INVESTOR LIFE	
024	AMERICAN FAMILY LIFE INSURANCE	

025 AMERICAN HOME ASSURANCE
 026 ALL STATES INSURANCE CO.
 027 AMERICAN HARDWARE LIFE INS.
 028 AMERICAN NATIONAL INS. CO.
 029 ATLANTIC SOUTHERN INS. CO.
 030 AMERICAN CENTRAL INVESTOR INS. CO.
 031 ARGONAUT INS. CO.
 032 CONFEDERATION LIFE INS. CO.
 033 COMBINED INS. CO.
 034 CROWN LIFE INSURANCE CO.
 035 CONNECTICUT GENERAL LIFE INS. CO.
 036 COOPERATIVA SEGUROS MULTIPLES
 037 COMMONWEALTH INS. CO.
 038 CONTINENTAL ASSURANCE CO.
 039 CHAMPURS, BLUE SHIELD OF CALIFORNIA
 040 CONFEDERATION LIFE GROUP HEALTH
 CLAIMS
 041 GENERAL ACCIDENT AND INSURANCE CORP.
 042 INTERCONTINENTAL LADIES GARMENT
 WORKERS
 043 JOHN HANCOCK
 044 LINCOLN NATIONAL LIFE INS. CO.
 045 LA ATLANTICA
 046 LINCOLN INCOME LIFE INS. CO.
 047 MUTUAL LIFE INC. ADMINISTRACION DE
 048 MUTUAL LIFE INC. SEGUROS DE SALUD
 049 MASSACHUSETTS MUTUAL LIFE INS. CO. 23 - 000449
 050 METROPOLITAN LIFE INS.
 051 MONEY MUTUAL LIFE INS. OF N. Y. Contrato Número
 052 NATIONAL LIFE INS. CO.
 053 N.M.U. PENSION AND WELFARE PLAN
 054 NEW ENGLAND MUTUAL LIFE INS. CO.

055	NORTH AMERICAN CO. LIFE INS. CO.	
056	NATIONAL HOME LIFE INS.	
057	NEW YORK LIFE INS. CO.	
058	OCCIDENTAL LIFE INS.	
059	PROVIDENT LIFE AND ACCIDENT INS. CO.	
060	PRUDENTIAL LIFE INS. CO.	
061	PACIFIC MUTUAL LIFE INS. CO.	
062	PUERTO RICAN AMERICAN INS. CORP.	
063	PLAN UNION MARINOS MERCANTES	
064	PILOT LIFE INS. CO.	
065	PAN AMERICAN LIFE INS. CO.	
066	PLAN DE SALUD U.I.A.	
067	REPUBLIC NATIONAL LIFE INS. CO	
068	SEAFARERS WELFARE MEDICAL PLAN	
069	SUN LIFE ASSURANCE CO.	
070	SALUD PREVENTIVA, INC.	
071	SECURITY NATIONAL LIFE INS. CO.	
072	STATE MUTUAL LIFE INS. CO. OF AMERICA	
073	THE PRUDENTIAL INS. CO.	
074	TRANS OCEANIC LIFE INS.	
075	TRANS WORLD INS. CO.	
076	THE BANKERS LIFE	
077	THE CARBORUNDUM CO. OF P.R.	
078	THE NEW YORK LIFE INS. CO	
079	THE HERFORD INS. CO.	
080	THE MUTUAL LIFE INS. CO. OF NEW YORK	
081	THE GUARDIAN LIFE INS. CO.	ADMINISTRACION DE SEGUROS DE SALUD
082	THE EQUITABLE LIFE ASSURANCE	23 - 000449
083	THE TRAVELERS INS. CO.	
084	THE MONEY MUTUAL LIFE INS. CO.	Contrato Número
085	UNITED BENEFITS LIFE INS. CO.	

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086 UNITED OF OMAHA
087 UNITED LIFE INS. CO.
088 SERVI MEDICAL
089 PLAN DE LA POLICIA
090 FIRST MEDICAL ADVANTAGE
091 AUXILIO MUTUO ADVANTAGE
092 RYDERS HEALTH PLAN
093 CIGNA
094 COSVI ADVANTAGE
095 MAPFRE ADVANTAGE
096 AMERICAN HEALTH MEDICARE
097 SALUD DORADA ADVANTAGE
098 MEDICARE PLATINO
099 OTRAS COMPAÑIAS ASEGURADORAS
100 ACCA
101 COVEL
102 FONDO DEL SEGURO DEL ESTADO
103 TRICARE
104 CIGNA PREFERRED
105 CIGNA EXCLUSIVE
106 CANADA LIFE
107 CHAMPUS/CHAMPVA
108 MEDPLUS
109 COLVER
110 GLOBAL HEALTH PLAN
111 HOPEA
112 INTEGRATE COMMUNITY HEALTH
113 PROSALUD
114 INTERNATIONAL MANAGED CARE
115 MMM
116 NIÑOS LISIADOS (DEPT DE SALUD)

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117	OPTIONS	
118	PALIC	
119	PROSAM	
120	UTM	
121	UTI	
122	UIA	
123	UNITEDHEALTHCARE INS. CO.	
124	SDM HEALTH MANAGEMENT, INC.	
125	PHARMACY INSURANCE CORPORATION OF AMERICA	
126	MCS ADVANTAGE, INC.	
127	PROSALUD HMO, CORP.	
128	FEDERACION DE MAESTROS DE PUERTO RICO	
129	FIRST PLUS	
130	DELTA DENTAL	
131	CONSTELLATION HEALTH	
132	MOLINA HEALTHCARE	
133	ENVISION RX	
134	CORRECTIONAL HEALTH SERVICES CORP	
135	OPTIMA HEALTH PR	
136	MEDICARE FARMACIA - PARTE D	
137	PLATINO - CONSTELLATION HEALTH	
138	HUMANA HEALTH PLANS OF PUERTO RICO, INC.	
139	PLATINO - MCS CLASSICARE	
140	MMM HEALTHCARE, LLC	
141	PLATINO - PREFERRED MEDICARE CHOICE (PMC)	
142	TRIPLE S ADVANTAGE, INC.	
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Appendix 2 - Insurance Coverage

Code	Definition
A	Ambulance Services
R	Ambulatory Rehabilitation Services
D	Dental Services
T	Diagnostic Testing Services
E	Emergency Room Services
H	Hospitalization Services
M	Maternity and Prenatal Services
S	Medical and Surgical Services
C	Medicare Advantage Plans with prescription drug coverage
G	Medicare Advantage Plans without prescription drug coverage
F	' Medicare stand-alone Part D Plans for prescription drug coverage
V	Mental Health Hospitalization Services
W	Mental Health Services
N	Non-Emergency Transportation Services (NEMT)
P	Pharmacy Services

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Appendix 3 - Services Type Codes

Code	Definition	COB Industry Code Equivalence (834)
A	Medical Care	1
B	Dental Care	35
C	Hospital Inpatient	48
D	Hospital Outpatient	50
E	Long Term Care	54

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F	Free Standing Prescription Drug	\$9
G	Mail Order Prescription Drug	90
H	Psychiatric	A4
I	Skilled Nursing Care	AG
J	Vision (Optometry)	AL
K	Partial Hospitalization (Psychiatric)	BB

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Appendix 4 - Error Codes

Error	Description
DTE	Data Type Error
EOL	End Of Line Error: Bad Filler
LEN	Unexpected Record Length
R1202	Unexpected NULL value for TRAN_ID field
R1204	Unexpected NULL value for PROCESS_DATE field
R1206	Unexpected NULL value for INSURANCE_TYPE field
R1208	Unexpected NULL value for INSURANCE_COVERAGE field
R1210	Unexpected NULL value for COVERED_SERVICES field
R1212	Invalid value for HEALTH_INSURER_CODE field
R1214	Unexpected NULL value for GROUP_NUMBER field
R1216	Unexpected NULL value for POLICY_NUMBER field
R1218	Unexpected NULL value for RELATIONSHIP field
R1220	Unexpected NULL value for RX_BIN field based on COVERED_SERVICES Field
R1222	Unexpected NULL value for RX_PCN field based on COVERED_SERVICES Field
R1224	Unexpected NULL value for RX_GROUP field based on COVERED_SERVICES Field
R1459	Unexpected NULL value for PROCESS_BEG_DATE field
R1479	Unexpected NULL value for GENDER field
R1481	Unexpected NULL value for SSN field
R1483	Unexpected NULL value for POLICY_TERMINATION_DATE field
R1485	Unexpected NULL value for POLICY_EFFECTIVE_DATE field
R1499	Invalid value for COVERED_SERVICES field
R562	Invalid value for GENDER field
R563	Invalid value for INSURANCE_COVERAGE field
R564	Invalid value for HEALTH_INSURER_CODE field
R565	Unexpected NULL value for RECORD_TYPE field

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- R566 Invalid value for RELATIONSHIP field
- R567 Invalid value for TIGAN_ID field
- R568 PROCESS_DATE is not set to the last day of the month
- R569 Invalid value for PROCESS_BEG_DATE field
- R570 Invalid value for GROUP_NUMBER field
- R572 Unexpected NULL value for LAST_NAME_1 field
- R573 Unexpected NULL value for FIRST_NAME field
- R574 Invalid value for DATE_OF_BIRTH field
- R575 Invalid value for POLICY_EFFECTIVE_DATE field
- R576 Invalid value for POLICY_TERMINATION_DATE field
- R577 Invalid value for INSURANCE_TYPE field
- R578 Invalid value for SSN field
- R579 Invalid value for POLICY_NUMBER field
- R5632 Invalid value for COVERED_SERVICES field

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Appendix 3 - Transmittal Sheet

NOMBRE DE ASEGURADORA
HOJA DE TRAMITE ARCHIVOS COB
ENVIO DE ARCHIVOS

FECHA DE ENVIO:**ENVIADO A:** ASIS COB@ES.GOV.UU**ENVIADO POR:**

	USO ASEGURADORA			VIA FTP	USO DE ASIS	
	PROCEDE EN	ASIS	OPERA		INC.	OPERADOR
1		0	0	FTP Server		
2				FTP Server		
3				FTP Server		

PARA USO DE ASIS**INICIO EN ASIS POR:****FECHA:****INSTRUCCIONES ESPECIALES:**

SIE ENVIARA ESTA HOJA DE TRAMITE ADJUNTA AL ARCHIVO POR FTP
 TIENE QUE LLENAR TODOS LOS ENCASSILLADOS DUE LE CORRESPONDE A LA ASEGURADORA.

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