

# ADDENDUM 6

## Coordination of Benefits (COB)

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PPS.



Puerto Rico Medicaid Enterprise - Health Insurance Plans

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



Version 1.8.3  
January 01, 2023

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**I. Document Information**

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	 Winda J Lorenzo Gonzalez Acting Director IT

**II. Document Revision History**

Version Number	Date	Description
v 1.0	10/28/2022	First version published for review

*no*

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23 - 000466

Contrato Número

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Change History

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

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ADMINISTRACION DE  
SEGUROS DE SALUD

23 - 000466

Contrato Número

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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 Sub-contractor; 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.

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.



ADMINISTRACION DE  
SEGUROS DE SALUD .

23 - 000466

Contrato Número

Page 4

Table of Contents

<b>Change History</b>	3
<b>Preface</b>	4
<b>Table of Contents</b>	5
<b>1 Introduction</b>	6
1.1 Coordination of Benefits (COB)	6
1.2 Data Validation Process	6
1.3 General Notes on data layout requirements	7
<b>2 File Naming Convention</b>	8
<b>3 File Layout - Insurer COB File - COB Record</b>	11
<b>4 File Layout - Error COB File</b>	14
<b>5 Appendixes</b>	15
Appendix 1 - Insurer Codes	15
Appendix 2 - Insurance Coverage	20
Appendix 3 - Services Codes	20
Appendix 4 - Error Codes	22
Appendix 3 - Transmittal Sheet	24



ADMINISTRACION DE  
SEGUROS DE SALUD

23 - 0004 66

Contrato Número



## 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

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.



ADMINISTRACION DE  
SEGUROS DE SALUD

23 - 00046G

Contrato Número



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.  
**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

ADMINISTRACION DE  
 SEGUROS DE SALUD

23 - 000466

Contrato Número



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	[ ]

## 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 – cccyyymm.zzz

Where:

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

All submission start with z = 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

ADMINISTRACION DE SEGUROS DE SALUD  
 23 - 00046G  
 Contrato Número

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ASES COB Data Submissions (Third Party Liability) 1.8.3

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

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

The general format of file names will be – Ccyyymmddss-tr.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 submission 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 "-tr"
Character 14	Always "."
Characters 15-17	Extension code identifying type of file (Always XLS)

XLS for MS EXCEL FILE FORMAT



ADMINISTRACION DE  
SEGUROS DE SALUD

23 - 000466

Contrato Número

Examples of completing this naming convention are -

For imaginary Insurer 096 in the Transmittal Sheet for file submitted in April 23, 2013 will be named as follows -

Transmittal Sheet 0961304230-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.



ADMINISTRACION DE  
SEGUROS DE SALUD

23 - 000466

Contrato Número

Page 10



3 File Layout - Insurer COB File - COB Record

#	Field	Description	Pos	Size	Deliverable Data Format	Validation Rules
1	RECORD_TYPE	Record Type	1	1	"1" 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_DATES	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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ADMINISTRACION DE SEGUROS DE SALUD

23 - 000466

Contrato Número

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 he 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 he Individual has a Middle Initial
18	RELATIONSHIP	Covered Individual's Relation to	204	1	1 = Policy Holder, 2 = Spouse, 3 = Child, 4 = Other, 5 =	Required.

ADMINISTRACION DE SEGUROS DE SALUD

23 - 000466

Contrato Número

ASES COB Data Submissions (Third Party Liability) 1.8.3

		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)

#	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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ADMINISTRACION DE SEGUROS DE SALUD

23 - 000466

Contrato Número

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	37	50	X(50)	Description
5 FILLER	87	1 *		End of Record Filler
	88			

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ADMINISTRACION DE  
SEGUROS DE SALUD

23 - 00046G

Contrato Número

5 Appendixes

Appendix 1 - Insurer Codes

ASES Insurer Code	Legal Name
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
015	HOSPITAL DE LA CONCEPCIÓN
016	HUMANA
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	AETNA LIFE INS. CO.
023	AMERICAN CENTRAL INVESTOR LIFE
024	AMERICAN FAMILY LIFE INSURANCE

ADMINISTRACION DE SEGUROS DE SALUD

23 - 000469

Contrato Número



025 AMERICAN HOME ASSURANCE  
 026 ALLSTATES 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.  
 048 MUTUAL LIFE INC.  
 049 MASSACHUSSETTS MUTUAL LIFE INS. CO.  
 050 METROPOLITAN LIFE INS.  
 051 MONEY MUTUAL LIFE INS. OF N. Y.  
 052 NATIONAL LIFE INS. CO.  
 053 N.M.U. PENSION AND WELFARE PLAN  
 054 NEW ENGLAND MUTUAL LIFE INS. CO.

ADMINISTRACION DE  
 SEGUROS DE SALUD

23 - 000466

Contrato Número

ASES COB Data Submissions (Third Party Liability) 1.8.3

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 SEAFARES WELFARE MEDICAL PLAN  
069 SUN LIFE ASSURANCE CO.  
070 SALUD PREVENITVA, 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 HRRFORD INS. CO.  
080 THE MUTUAL LIFE INS. CO. OF NEW YORK  
081 THE GUARDIAN LIFE INS. CO.  
082 THE EQUITABLE LIFE ASSURANCE  
083 THE TRAVELERS INS. CO.  
084 THE MONEY MUTUAL LIFE INS. CO.  
085 UNITED BENEFITS LIFE INS. CO.

ADMINISTRACION DE  
SEGUROS DE SALUD

23 - 0004 6G

Contrato Número




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 COMPANIAS ASEGURADORAS  
100 ACCA  
101 COVEL  
102 FONDO DEL SEGURO DEL ESTADO  
103 TRICARE  
104 CIGNA PREFERED  
105 CIGNA EXCLUSIVE  
106 CANADA LIFE  
107 CHAMPUS/CHAMPVA  
108 MEDPLUS  
109 COLVER  
110 GLOBAL HEALTH PLAN  
111 HOFFA  
112 INTEGRATE COMMUNITY HEALTH  
113 PROSALUD  
114 INTERNATIONAL MANAGED CARE  
115 MMM  
116 NIÑOS LISIADOS (DEPT DE SALUD)

ADMINISTRACION DE  
SEGUROS DE SALUD

23 - 0004 6G

Contrato Número



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  
HUMANA HEALTH PLANS OF PUERTO RICO, INC.  
138  
139 PLATINO - MCS CLASSICARE  
140 MMM HEALTHCARE, LLC  
PLATINO - PREFERRED MEDICARE CHOICE (PMC)  
141  
142 TRIPLE S ADVANTAGE, INC.

ADMINISTRACION DE SEGUROS DE SALUD

23 - 0004 64

Contrato Número

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

ADMINISTRACION DE  
SEGUROS DE SALUD

23 - 0004 6G

Appendix 3 - Services Type Codes

Contrato Número

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

ASES COB Data Submissions (Third Party Liability) 1.8.3

F	Free Standing Prescription Drug	89
G	Mail Order Prescription Drug	90
H	Psychiatric	A4
I	Skilled Nursing Care	AG
J	Vision (Optometry)	AL
K	Partial Hospitalization (Psychiatric)	BB

no

ADMINISTRACION DE  
SEGUROS DE SALUD

23 - 000469

Contrato Número

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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

ADMINISTRACION DE  
SEGUROS DE SALUD

23 - 000462

Contrato Número

ASES COB Data Submissions (Third Party Liability) 1.8.3

R566 Invalid value for RELATIONSHIP field  
R567 Invalid value for TRAN\_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  
R571 Invalid value for POLICY\_NUMBER field  
R5632 Invalid value for COVERED\_SERVICES field



ADMINISTRACION DE  
SEGUROS DE SALUD

23 - 000464

Contrato Número





Appendix 3 - Transmittal Sheet

**NOMBRE DE ASEGURADORA**  
**HOJA DE TRAMITE ARCHIVOS COB**  
**ENVIO DE ARCHIVOS**

**FECHA DE ENVIO:**

**ENVIADO A:** ASBS\_COB@asesbs.com

**ENVIADO POR:**

	USO ASEGURADORA			VIA FTP	USO DE ASES	
	NOMBRE DEL ARCHIVO	NUMERO DE RECORDS	TAMAÑO ARCHIVO		PROCESO EN ASES COM/MTAA	INC. OPERADOR
1				FTP Server		
2				FTP Server		
3				FTP Server		

PARA USO DE ASES	
RECIBIDO EN ASES POR:	FECHA:

\*\*\*\*\*INSTRUCCIONES ESPECIALES\*\*\*\*\*

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

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*Handwritten signature*

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Contrato Número