

Transactions are more clearly 'focused' on the reason for the notification.

For example, an Address Change [AC] transaction will only contain data needed to convey the address change. Information formerly known as TPL data are only contained in the COB transaction. FYI information will only appear on a transaction within the daily roster transaction set produced on the first of the month [see Column "Daily on 1st of the Month"].

- If a recipient has a name change, address change and a rate code change, in the 5010, there will be one member transaction for the name change, one for the address change and one for the rate code change.
- If a recipient has an AzZIP ID, CRS ID, Medicare HMO, or TSC ID all will appear in one transaction within the daily roster produced on the first of the month as separate 2710 – Member Reporting Categories.

Co-Pay information has been moved to the 2710 Member Reporting Categories Loop.

Medicare Part D is being treated as Coordination of Benefits [COB].

Data 'about' the Health Plan enrollment have been decoupled from the actual enrollment loop. The enrollment loop now contains ONLY the Contract Type and the date[s].

- The only time you will see the Health Plan Enrollment Loop within a daily transaction set is on an Add Transaction.
- Data that was concatenated in the HD04 of the 4010 [rate code, prior plan ID, prior plan name, action code] have been moved to the 2710 – Member Reporting Categories Loop.
- Enrollment/activity/participation in other "programs" which are passed in the 2300 Enrollment Loops have been moved to the 2710 – Member Reporting Categories Loop [AzZip, CRS, Medicare HMO, TSC Program, Pregnancy flag].

Added:

- Mother's information to the NB enrollment [2100G Responsible Party loop]
- RBHA/TRBHA ID and Name to 'MH' action code
- Expected Delivery Date to 'PG' action code
- Other Insurer [TPL] address and contact information
- Most transactions will have the actual AHCCCS Action Code, i.e., AC, NC, NB, etc. identified in the 2700 loop. [Not COB or FYI only].
- The Monthly Roster Reconciliation transaction set will contain 'current' COB transactions [Open verified COB for the reporting period only – not historical].
 - If a recipient is active in your health plan AND has active COB information, two separate transactions will be created.
- Edits:
 - Only receive the mailing address when different from residential address

Notes:

- 2710 – Member Reporting Categories can be sent in any order [although once translator coding is completed you will see consistency, the examples may not be in the same order]
- Don't assume the Segment Counts are correct [while every attempt was made....]
- Some examples may not actually make sense [rate code not correct for age/gender, SOC Amounts, we tried – but...]

4010A1	5010
Example of what the data looked like in the 4010A1 Version of the 834	5010 example.
Health Plan Enrollment Loop [2300]	
<pre> HD{021}{HMO{331G DTP{348}{D8{20091201~ DTP{349}{D8{20100104~ REF{1L}{H~ RA~ </pre>	<pre> HD{021}{HMO~ DTP{348}{D8{20091201~ DTP{349}{20100104 REF{CE}{A~ LS{2700~ LX{1~ N1{75}{ACTION CODE REF{ZZ}{FI~ LX{2~ N1{75}{RATE CODE REF{9V}{101G~ LE{2700 </pre>
PG Action Code	
<pre> HD{001}{HMO~ DTP{303}{D8{20100105~ HD{001}{AG{PG~ DTP{348}{D8{20100105 </pre>	<pre> LS{2700~ LX{1~ N1{75}{ACTION CODE REF{ZZ}{PG~ LX{2 N1{75}{PREGNANCY~ REF{XX1}{PG~ DTP{007}{D8{20100601~ LE{2700~ </pre>