SECTION 7 – APPENDICIES

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APPENDIX 1

FORM COT/GAD X-10

(Authorized Representative and Affiant)

State of Maryland

Comptroller of Maryland

Vendor Electronic Funds Transfer (EFT) Registration Request Form

Date of request _____

Business identification information (Address to be used in case of default to check):

Business name _____

Address line 1 _____

Address line 2 _____

City _____ State _____

Zip code: ☐☐☐☐☐ ☐☐☐☐

Business taxpayer identification number:

Federal Employer Identification Numbe ☐☐ ☐☐☐☐☐☐☐

(or) Social Security Number: ☐☐☐ ☐☐ ☐☐☐☐

Business contact name, title, and phone number including area code. (And address if different from above).

_____

_____

Financial institution information:

Name and address

_____

_____

Contact name and phone number (include area code)

_____

_____

ABA number: ☐☐☐☐☐☐☐☐☐

Account number ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Account type: ☐ Checkin ☐ Money Market

A VOIDED CHECK **from the bank account must be attached.**

Transaction requested:

1. ___ Initiate all disbursements via EFT to the above account.
2. ___ Discontinue disbursements via EFT, effective _____
3. ___ Change the bank account to above information – a copy of the approved Registration Form for the previous bank account must be attached.

(OVER)

I am authorized by *_____ (hereinafter Company) to make the representations contained in this paragraph. Company authorizes the Comptroller and the Treasurer of Maryland to register it for electronic funds transfer (EFT) using the information contained in this registration form. Company agrees to receive all funds from the State of Maryland by electronic funds transfer according to the terms of the EFT program. Company agrees to return to the State of Maryland any EFT payment incorrectly disbursed by the State of Maryland to the Company's account. Company agrees to hold harmless the State of Maryland and its agencies and departments for any delays or errors caused by inaccurate or outdated registration information or by the financial institution listed above.

*Name of registering business entity

_____

Signature of company treasurer, controller, or chief financial officer and date

Completed by GAD/STO

Date Received

_____

GAD registration information verified _____ Date to STO_____

STO registration information verified _____ Date to GAD_____

R*STARS Vendor No. and Mail Code Assigned:

_____/_____/_____

_____

_____ _____

State Treasurer's Office approval date General Accounting Division approval date

_____

To Requestor:
Please retain a copy of this form for your records. Please allow approximately 30 days from the date of your request for the Comptroller's and Treasurer's Offices to process your request. Failure to maintain current information with this office could result in errors in payment processing. If you have any questions, please call the EFT registration desk at 410-260-7375.

Please submit form to: EFT Registration, General Accounting Division
Room 205, P.O. Box 746
Annapolis, Maryland 21404-0746

APPENDIX 2

PREGNANCY REPORT SUMMARY DATA

APPENDIX 3

AVAYA PHONE SYSTEM

Introduction 1

Introduction

In this chapter

CentreVu Call Management System Administration, gives you the information you need to administer the *CentreVu* CMS software package.

Here are the main sections of this introductory chapter:

- "*CentreVu* CMS Specifications" presents a brief overview of what the CMS software does and how it works, followed by an overview of supporting hardware and software.
- "Using *CentreVu* CMS" describes the four basic functions of *CentreVu* CMS: generating reports, configuring skills and splits, administering access permissions, and maintaining the server.
- "Automatic Call Distribution (ACD)" describes how *CentreVu* CMS stores and tracks call center switch data.
- "*CentreVu* CMS Support Services" describes how to access and use the helpline, and how to enroll in *CentreVu* CMS training classes.

CentreVu CMS Specifications

Overview

Purpose

CentreVu CMS is a software product used by businesses and organizations that have a Lucent Technologies telecommunications Enterprise Communications Server (ECS) or switch and receive a large volume of telephone calls that are processed through the Automatic Call Distribution (ACD) feature of the switch. *CentreVu* CMS collects call-traffic data, formats management reports, and provides an administrative interface to the ACD feature on the switch. See "ACD Basics" on page A-1 for additional information on the ACD feature.

The *CentreVu* CMS administrator can access the *CentreVu* CMS database, generate reports, administer ACD parameters, and also monitor call activities to determine the most efficient service possible for the calling customers.

CentreVu CMS interfaces with the *Solaris* operating system or the *Solaris* operating system and uses several Solaris system/ *Solaris* system utilities to communicate with terminals, printers, log errors, and to execute processes. *CentreVu* CMS works with the *INFORMIX* database management system, which provides an interface to the *CentreVu* CMS historical database.

In this section

This section introduces you to:

- Supported hardware platforms
- Required software
- Supported switch releases
- Terminals
- Printers
- *CentreVu* CMS features.

Platforms and Required Software

Supported hardware platforms

CentreVu CMS is certified to run on the following computers:

- *Sun Ultra Enterprise 3000*
- *Sun SPARCserver* 20
- *Sun SPARCserver* 10
- *Sun SPARCserver* 5.

CentreVu CMS running on the *Sun SPARCserver* 5 platform supports a combination of up to 128 terminals and printers. *CentreVu* CMS running on the *Sun SPARCserver* 20 platform or the *Sun Ultra Enterprise 3000* supports a combination of up to 256 terminals and printers.

Minimum PC configuration

The minimum PC configuration required for *CentreVu* Supervisor is the following:

- *Intel* 486-compatible 66MHz or Pentium processor
- A hard disk drive with 50 MB of free space. If you are installing Supervisor in more than one language, you will need an additional 5 MB of disk space for each language installed
- A CD-ROM drive
- A minimum of 32 MB RAM. If simultaneous Supervisor instances are running in the background, additional memory may be required to maintain acceptable performance
- An SVGA monitor and adapter set to at least 800x600x256 colors graphics resolution
- *Microsoft* Windows 95 or Windows NT 4.0 operating system

  Note: If you are installing Supervisor on a Windows NT 4.0 operating system, you must first install the *Microsoft* Service Pack 3 or later version. You can find Service Pack 3 in the NT40Sp3\i386 folder on the Supervisor CD-ROM or network drive.
- A mouse compatible with the supported Windows operating systems
- For Network Connection:
  - — WinSock 1.1 compliant TCP/IP stack
  - — Ethernet communications board

- For Serial Connection:
  - — Serial cable correctly wired to support hardware flow control and a 16550A UART communications port
  - — Available COM port
- For Modem Connection — at least a 19.2 Kbps modem and a 16550A UART communicaitons port. If the modem is external, then the cable must be correctly wired to support hardware flow control.

For each language installed on the PC in addition to English, an additional 5 megabytes of disk space is required.

Required software for a *Sun* platform

CentreVu CMS requires the following software packages to operate properly:

- *Solaris* 2.5.1.
- *SunLink* X.25 Network Interface 9.1
- 1.0 Network Terminal Server

The *Solstice DiskSuite* software package allows the disks of a *Sun SPARCserver* system to be managed as if they were a single file system. This software is included in all new *CentreVu* CMS R3V6 installations.

Required software for a *Windows* platform

CentreVu Supervisor Version 6 runs under *Windows* 95 or *Windows NT* 4.0. When running under *Windows NT* 4.0, *CentreVu* Supervisor requires Service Pack 3 or higher.

Supported Switches

Switch names and releases

CentreVu CMS is certified to run with the following releases of Lucent Technologies switches:

- *DEFINITY* Communications System Generic 2.1 Release 3.2 (QPPCN 555DR) and later
- *DEFINITY* Communications System Generic 2.2 Release 3.0 and later
- *DEFINITY* Communications System Generic 3 Version 1
- *DEFINITY* Communications System Generic 3 Version 2 Load 71 and later
- *DEFINITY* Communications System Generic 3 Version 3
- *DEFINITY* Communications System Generic 3 Version 4
- *DEFINITY* Enterprise Communications Server Release 5
- *DEFINITY* Enterprise Communications Server Release 6.

Single and multiple ACDs

Depending on which computer you have and how the *CentreVu* CMS software was installed, the *CentreVu* CMS software can communicate with up to eight ACDs.

References to multiple ACDs in this document refer to multiple-switch configurations. If you have only one switch, you can ignore multiple-ACD considerations.

Terminals

Terminal requirements

Display terminals connected to your computer can be used to administer *CentreVu* CMS. The *UNIX* system/ *Solaris* system can also be accessed by these terminals. If terminals incompatible with *CentreVu* CMS are used, if terminals are not properly identified within the *CentreVu* CMS environment, or if terminal options are not properly set up, the terminals may not operate correctly.

Approved terminals

The following terminals have been approved for use with *CentreVu* CMS:

- 605MT monochrome
- 615MT monochrome
- 615CMT color
- 620MTG multitasking graphics
- 705MT monochrome
- 715BCS monochrome
- 2900/AWTC color
- 4000/SWTC color
- DATASPEED 4425 monochrome

Set up a console terminal

The console terminal connects directly to the *CentreVu* CMS computer and has root permissions. The console terminal is used to perform functions, such as rebooting the system, that require direct access to the *Solaris* system.

Troubleshooting

If the screen on a terminal becomes garbled or confused, redraw the screen by using a **Ctrl+L** or select the Redraw menu item from the Window Screen Labeled Key (SLK).

See *CentreVu CMS R3V6 Sun SPARCserver Computer Hardware Installation and Maintenance*, 585-215-868 for information about other terminal requirements and for troubleshooting.

Printers

Printer requirements

All *CentreVu* CMS sites require at least one system printer. Printers are used to print *CentreVu* CMS historical, forecast, and exception reports; error logs; etc. All printers are named during *CentreVu* CMS installation. The *CentreVu* CMS administrator should know the names of these printers. One printer is identified during *CentreVu* CMS installation as the default printer. When you execute a *CentreVu* CMS print request, the print job is normally routed to the default printer, unless the printer destination has been changed.

For Supervisor users, the default printer is the printer directly connected to your PC or available to you via your LAN.

Supported printers

To identify the correct printer for your system, contact your local Lucent distributor or representative.

CentreVu CMS does not support PostScript printers.

CentreVu CMS does not support a PostScript printer interface.

Switch and *CentreVu* CMS Features

Purpose

CentreVu CMS includes a feature for administering automatic call distribution (ACD), and optional features for managing multiple aspects of the system. The features are described below.

ACD Administration

CentreVu CMS provides an administrative interface to the switch. From the ACD Administration subsystem of *CentreVu* CMS, you can view or change various ACD-, Vectoring-, and Expert Agent Selection (EAS)-related parameters on the switch, and you can run reports that describe your call center configuration. For example. you can add agents to or remove agents from splits or skills; move extensions between splits; change skill assignments; change trunk group-to-split, trunk group-to-VDN, or VDN-to-vector assignments; start an agent trace and list the agents being traced; and create, copy, and edit call vectors. See "ACD Basics" on page A-1 for more information.

The *CentreVu* CMS administrator should coordinate with the switch administrator to be sure that the needed ACD/CMS configuration is understood by both people.

Vectoring

The *CentreVu* CMS Vectoring feature enables you to create, copy, and edit call vectors on the ECS, G3, and G2 switches. Call vectors are user-defined, call-processing programs. Call vectors direct calls to specified on-network or off-network destinations, to queues in ACD splits, or to treatments such as music, recorded announcements, forced disconnect, and forced busy.

On the ECS, the switch, and *CentreVu* CMS, the Call Vectoring feature is a separately purchased feature. All *CentreVu* CMS Vectoring windows are described in this document. A description of ECS/G3 Vectoring is in "Call Vectoring and Related ECS/G3 Features" on page E-1. A description of G2 vectoring is in "Call Vectoring and Related Generic 2 Features" on page F-1. A description of the Vector Contents window (which you use to create, copy, and edit call vectors) and the allowed values for all the vectoring commands are in "Vector Contents" on page G-1.

Expert Agent Selection (EAS)

Expert Agent Selection (EAS) is an optional switch feature that routes incoming calls to the correct agent on the first try. By using ACD queuing and the vector commands Queue-to-Main and Check-Backup, a call routes to an agent that has the skills required to handle that call.

With EAS, call distribution is based on skill hunt groups. Calls are queued to skill hunt groups and handled by an agent who is a member of at least one of the skill hunt groups associated with the skills that a caller requires.

The EAS feature requires extensive planning before implementing, and the ECS, G3, and G2.2 switches have different EAS capabilities. See "CentreVu CMS and Expert Agent Selection" on page B-1 for a more in-depth description of EAS.

If you do not have the EAS feature, call distribution is based on splits.

Forecast

Forecast is an optional switch feature. The feature enables you to generate forecast reports that predict both future call traffic and the resources required to meet call-handling objectives. See *CentreVu CMS R3V5 Forecast,* 585-215-825 for more information on forecasting.

CentreVu Advocate

CentreVu Advocate is an optional *CentreVu* CMS feature that provides flexibility in the way a call is selected for an agent in a call surplus situation. See the *CentreVu Advocate User Guide* , 585-215-855.

ODBC

Open Database Connectivity (ODBC) is an optional *CentreVu* CMS feature that enables you to access data in the *CentreVu* CMS database for use in other software applications, such as a spreadsheet program. With ODBC, you can access CMS data directly from your application without needing to understand database connectivity or format.

Using *CentreVu* CMS

Overview

Purpose

The *CentreVu* CMS server consists of several subsystems. These subsystems support four basic functions:

- Generating reports (real-time, historical, integrated, exceptions, and forecast reports) from call data collected from your call center's ACD(s).
- Configuring skills and splits in your call center.
- Administering the access permissions for *CentreVu* CMS users (usually split/skill supervisors or telecommunications managers). Each *CentreVu* CMS user must have a login ID. Passwords can be assigned to increase security.
- Maintaining the *CentreVu* CMS server.

This document describes how to do these four basic functions.

Generate and Configure Reports

Purpose

CentreVu CMS collects data from ACD activity and stores it in one of the *CentreVu* CMS databases. The data reflects the activity of your splits/skills, trunks, trunk groups, agents, agent groups, VDNs, and vectors. You can view this data by generating a CMS report, of which there are six types:

- Standard real-time
- Standard historical
- Custom real-time
- Custom historical
- Exceptions
- Forecast (available as a separate purchase).

Configuring reports

Configuring reports includes:

- Administering, collection, and storing report data
- Ordering and scheduling report output
- Assigning names to agent login IDs, splits/skills, trunk groups, ACDs, and Vectors/VDNs (if you have the Vectoring feature), so that the numeric values that appear in reports will be replaced with more meaningful data.

CentreVu CMS subsystems provide screens for generating custom reports. See *CentreVu CMS R3V5 Custom Reports,* 585-215-822 and *CentreVu Report Designer Version 6 User Guide,* 585-215-859 for more information on designing and generating reports.

Configure Skills

Skills, extensions, and trunk groups

Skills, extensions, and trunk groups are initially created and assigned at the switch. However, once they have been created, you can control their configuration in *CentreVu* CMS.

How to configure skills in Supervisor

If you want to ...	Then select command/tool	And then select operation
Move agents to other skills	Agent Administration	Multi-Agent Skill Change, or Change Agent Skills
Create Agent Groups that are reported independently of existing skill assignments	Dictionary	Agent Group

How to configure skills in CMS

If you want to ...	Then select subsystem	And then select
Set up call forwarding (intraflow) from a skill to other destinations	Vector Contents (for switches with Call Vectoring)	
Set up delay or information announcements for calls queued to a skill	Call Center Administration	Vector Contents (for switches with Call Vectoring)

Configure Splits

Splits, extensions, and trunk groups

Splits, extensions, and trunk groups are initially created and assigned at the switch. However, once they have been created, you can control their configuration in *CentreVu* CMS.

How to configure splits in Supervisor

If you want to ...	Then select command/tool	And then select operation
Move extensions to other splits	Agent Administration	Move Extensions Between Splits
Move trunk groups to other splits (available on G2)	Call Center Administration	Trunk Group Assignments
Change the number of measured splits (available on G2 except G2.2)	Maintenance	ACD Status
Create Agent Groups that are reported independently of existing split assignments	Dictionary	Agent Group

How to configure splits in CMS

If you want to ...	Then select subsystem	And then select
Set up call forwarding (intraflow) from a split to other destinations	Call Center Administration	Split Parameters (for Generic 2 switches without Call Vectoring) Vector Contents (for switches with Call Vectoring)
Set up delay or information announcements for calls queued to a split	Call Center Administration	Split Parameters (for switches without Call Vectoring) Vector Contents (for switches with Call Vectoring)

Administer *CentreVu* CMS Users

Purpose

CentreVu CMS has a User Permissions subsystem from which you can limit *CentreVu* CMS user access to a need-to-know or need-to-do basis. Note that a login ID and password is required of every *CentreVu* CMS user.

How to control user access

If you want to ...	Then select this User Permissions operation
Create *CentreVu* CMS login IDs	User Data
Set open window limit	User Data
Set minimum refresh rate	User Data
Set read and write permissions for *CentreVu* CMS subsystems	Feature Access
Set read/write permissions for splits/skills and exceptions	Split/Skill Access
Set read/write permissions for trunk groups and exceptions	Trunk Group Access
Set read/write permissions for ACD access and exceptions	ACD Access
Set read/write permissions for VDN access and exceptions	VDN Access (if fewer than 2000 VDNs)
Set read and write permissions for vector access and exceptions	Vector Access

Maintain *CentreVu* CMS

Purpose

Use the tools of the Maintenance subsystem or *UNIX/ Solaris* system to maintain *CentreVu* CMS and protect your data and software.

How to select maintenance tools

If you want to ...	Then select	And then select
Create backup copies of *CentreVu* CMS data files	Maintenance	Back Up Data
Restore lost *CentreVu* CMS data to the system	Maintenance	Restore Data
Investigate system errors	Maintenance	Error Log
Connect and disconnect the link to the switch before making configuration changes	CMS System Setup	Data Collection
Administer *UNIX* system printers	Maintenance Printer Administration	

Automatic Call Distribution (ACD)

Overview

Purpose

This section describes the *CentreVu* CMS processes for storing and tracking switch (ACD) data for your call center. The information is intended to give you an overview of how *CentreVu* CMS works, and where *CentreVu* CMS stores data.

In this section

This section has two parts:

- How *CentreVu* CMS Stores ACD Data
- How *CentreVu* CMS Tracks ACD Data.

How *CentreVu* CMS Stores ACD Data

Real-time and historical databases

CentreVu CMS stores the ACD data received from the switch in the real-time and historical databases. Within each of these databases, *CentreVu* CMS stores the specific ACD data for agents, splits/skills, trunks, trunk groups, vectors, and VDNs in separate database tables. Call work codes (CWC) also have separate database tables in the real-time and historical database.

Real-time database tables

The real-time database includes tables for current intrahour interval data and previous intrahour interval data. An interval can be 15, 30, or 60 minutes (selected in the Storage Intervals window in the System Setup subsystem).

Historical database tables

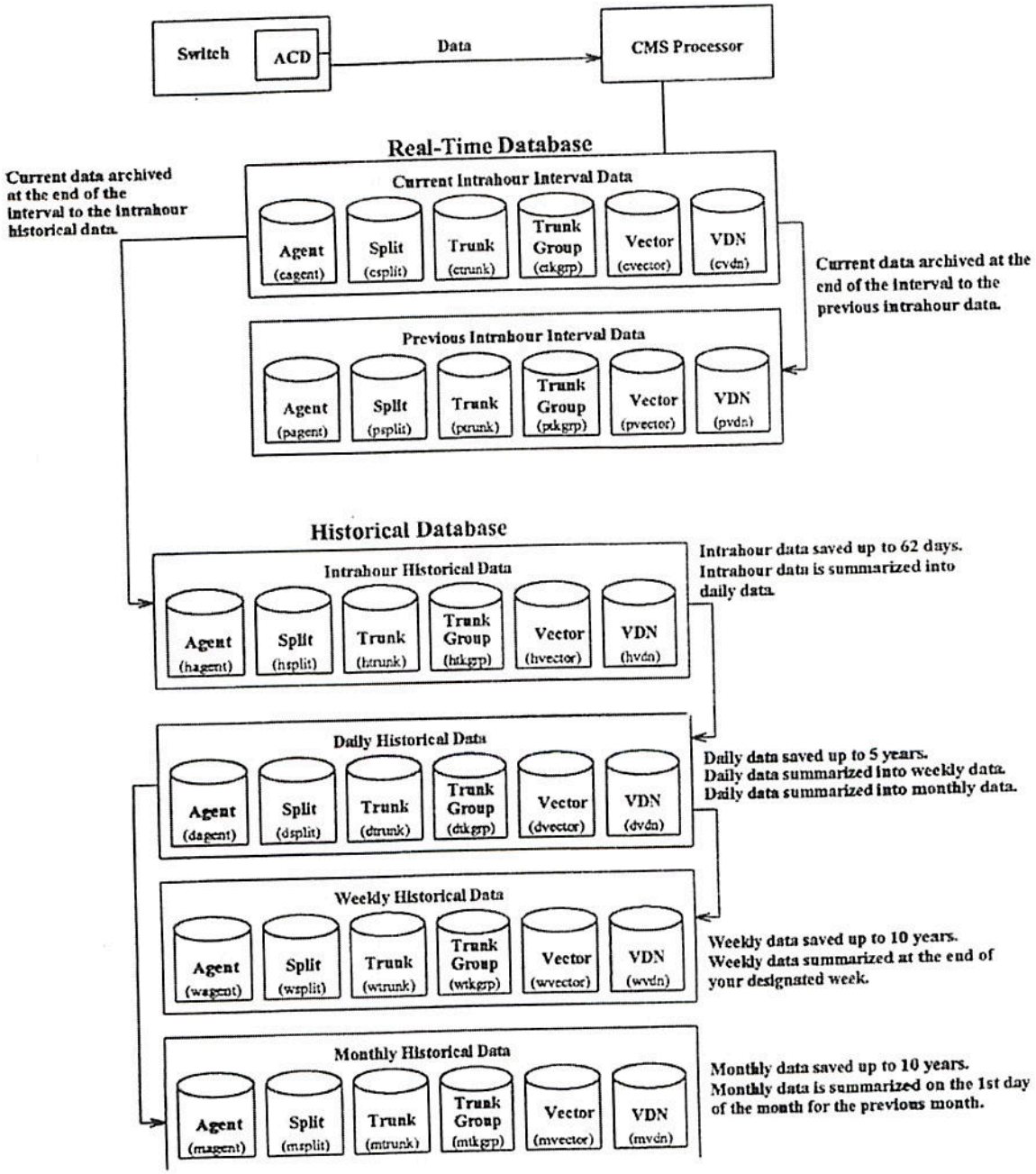
The historical database includes tables for the intrahour historical, daily historical, weekly historical, and monthly historical data. *CentreVu* CMS can store intrahour data for 62 days, daily data for 5 years, and weekly/monthly data for 10 years. You can use historical data from your call center to predict future call traffic and future agent and trunk requirements. See *CentreVu CMS R3V5 Forecast,* 585-215- 825 for more information.

Summarizing Data

As *CentreVu* CMS collects the real-time data from the ACD, the data is stored in the current intrahour interval tables (agent, split/skill, trunk, trunk group, vector, and VDN) until the end of the interval. At the end of the current intrahour interval, data is archived to the previous intrahour interval tables and to the intrahour historical tables. At your designated data summarizing time, the historical intrahour data is summarized into daily data. At the end of your designated week (as specified on the System Setup subsystem Storage Intervals window), the daily data is summarized into weekly data. On the first day of a new month, monthly summaries are generated from the daily data for the previous month.

How *CentreVu* CMS stores data

This figure shows how *CentreVu* CMS stores data.



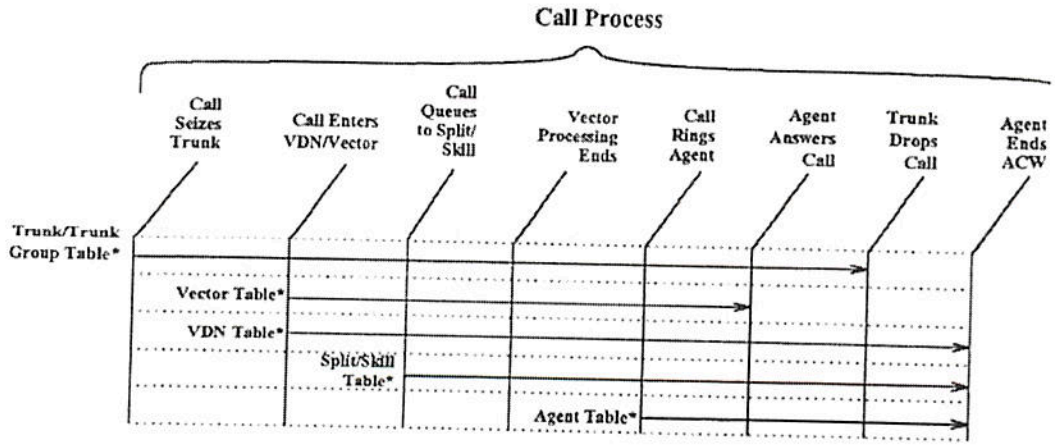
How *CentreVu* CMS Tracks ACD Data

Purpose

CentreVu CMS uses the data in the real-time and historical databases to generate standard reports that help you monitor your call center's activities. Various agent, split/skill, trunk, trunk group, vector, and VDN activities are tracked at different points in the call process

How *CentreVu* CMS tracks a call

This figure shows how *CentreVu* CMS tracks a call from the time the call seizes a trunk until an agent ends after call work (ACW) activity.



*The *CentreVu* CMS database table that stores the call data. This is also the point at which *CentreVu* CMS starts collecting call data, and the arrow head is the point at which *CentreVu* CMS stops collecting data. Also, with vectoring, the "Stop" command stops the processing of vector commands. The data are not recorded in the tables until the call and any ACW are complete.

Explanation

The tables referenced in the above figure are *CentreVu* CMS database tables that store call data. Their positions in the figure identify points at which *CentreVu* CMS starts collecting call data; the arrowheads identify points at which *CentreVu* CMS stops collecting data. With vectoring, the Stop command stops the processing of vector commands. The data is not recorded in the tables until the call and any ACW is complete.

Events that start/stop data collection

Data collection starts or stops when these events occur:

- The Agent table starts collecting data on non-ACD calls when the agent answers or completes dialing.
- The Split/Skill table stops collecting data when ACW for an ACD call ends, the call leaves the split queue and is forwarded to another destination (for example, intraflow), or the caller abandons.
- The Vector table stops collecting data when the call is sent to an ACD agent, is connected to a station or trunk, is routed to a VDN or vector, or the caller abandons. Time in the vector stops, but the vector tracks the call disposition to determine if the call was answered or abandoned.
- The VDN table stops collecting data when ACW for an ACD call ends, the call is routed to a trunk or VDN, the call is transferred, or the caller abandons the call.

APPENDIX 4

VOLUNTARY ENROLLMENT RATE CALCULATION/REPORT

MARYLAND DEPARTMENT OF HEALTH AND MENTAL HYGIENE
MEDICAID MANAGEMENT INFORMATION SYSTEM

HEALTHCHOICE VOLUNTARY ENROLLMENT COUNTS

FOR AUGUST, 2010

ALL NEW AND LATEST DATED ASN PER RECIPIENT
ASN COVERAGE DETERMINES NON FOSTER CARE

TRANSACTIONS	COUNTS
NEW	
ASN	
BAD ADDRESS	
ADJUSTED PERCENT ENROLLED BY EB	

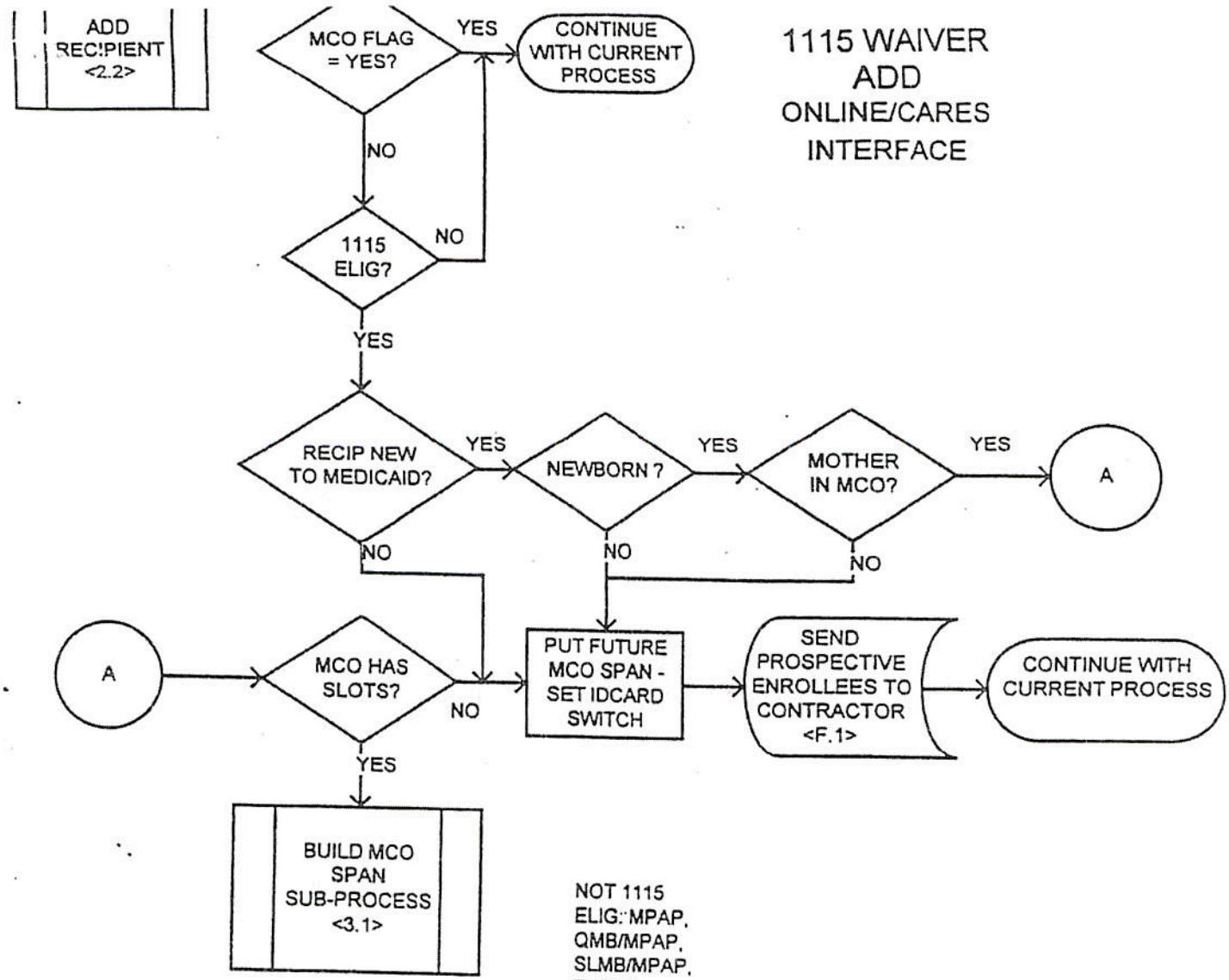
THE COUNTS ARE CALCULATED AS FOLLOWS:
NEW COUNTS - THE TRANSACTION DATE IS WITHIN THE REPORT MONTH AND TRANSATION TYPE IS NEW.
ASN COUNTS - THE TRANSACTION TYPE IS ASN AND THE TRANSACTION DATE IS WITHIN 27 OF THE NEW TRANSACTION DATE.
BAD ADDRESS- THE RECIPIENT HAS A BAD ADRESS ON THE RECIPIENT MASTER, THE TRANSACTION TYPE IS NEW. AND THE TRANSACTION DATE IS WITHIN THE REPORT MONTH.
ADJUSTED NEW COUNTS - ASN COUNTS MINUS THE BAD ADDRESS COUNTS DIVIDED BY NEW COUNTS AND THE RESULT SUBTRACTED FROM ONE

********** E N D O F R E P O R T **********

APPENDIX 5

ELIGIBILITY PROCESS via CARES

1115 WAIVER ADD ONLINE/CARES INTERFACE



NOT 1115 ELIG: MPAP, QMB/MPAP, SLMB/MPAP, THEMA, SPENDDOWN, IN MODEL WAIVER, HOME & COMMUNITY BASED SERVICES WAIVER, RECM, MEDICARE ELIG(BUYIN

APPENDIX 6

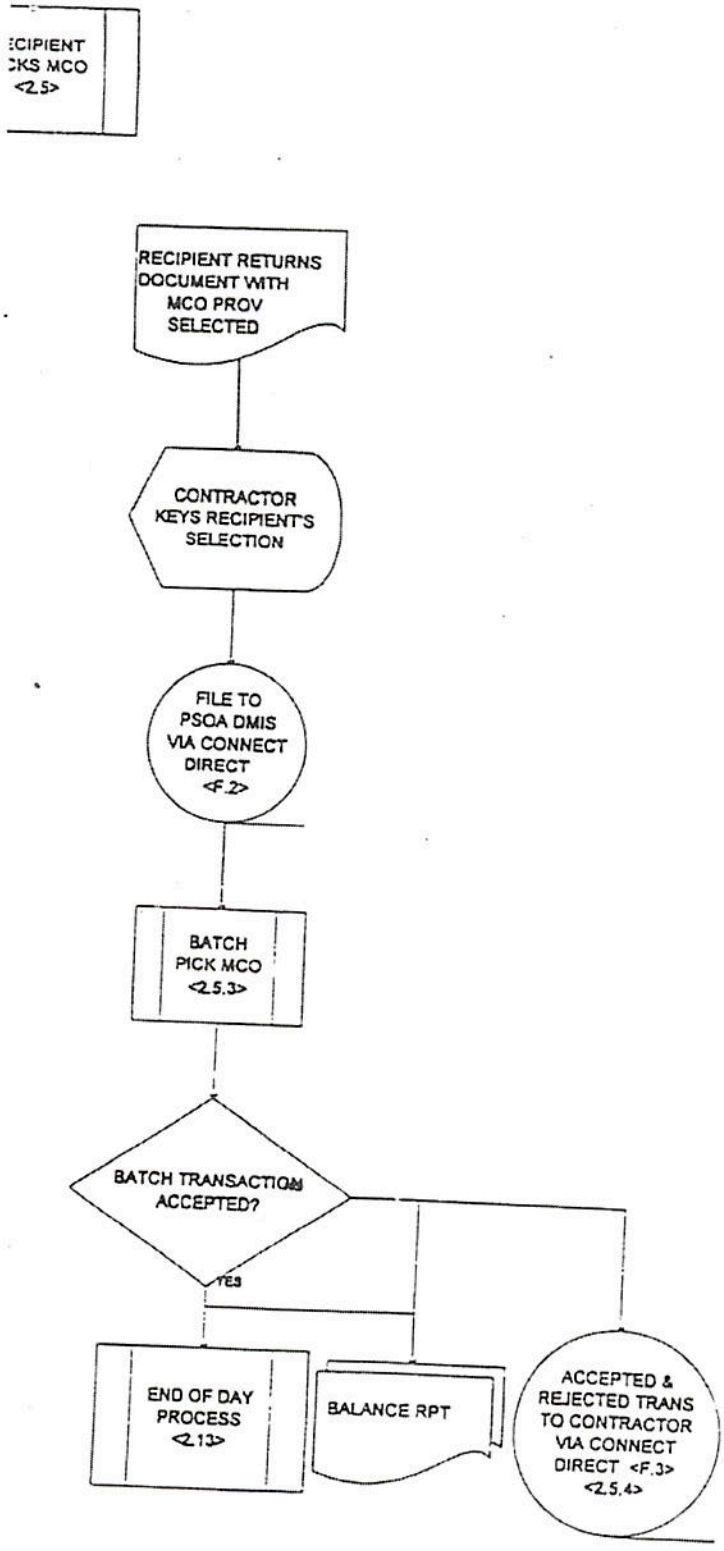
DAILY FILE TRANSMISSION FROM DEPARTMENT to ENROLLMENT BROKER

1115 WAIVER
ACCEPTED AND REJECTED TRANSACTIONS
LAYOUT
COPYBOOK N1150000

```
**********************************************************************
  01  :N:1150192-HEADER-RECORD.
          10  :N:1150113-FILE-SOURCE          PIC X(01).
          10  :N:1150113-DESTINATION          PIC X(01).
          10  :N:1150123-DATE-CREATED         PIC 9(08).
          10  :N:1150123-TIME-CREATED         PIC 9(06).
          10  :N:1150123-FILLER               PIC X(484).
  01  :N:1150292-ENROLLMENT-RECORD.
      05  :N:1150213-TRANSACTION-TYPE     PIC X(03).
      05  :N:1150223-ORIGINAL-MAID        PIC 9(11).
      05  :N:1150223-TRANS-TIME           PIC 9(08).
      05  :N:1150223-CURRENT-MAID         PIC 9(11).
      05  :N:1150223-HOH-CASE             PIC 9(09).
      05  :N:1150223-CARES-IRN            PIC 9(09).
      05  :N:1150293-NAME-GROUP.
          10  :N:1150214-LAST-NAME        PIC X(20).
          10  :N:1150214-FIRST-NAME       PIC X(15).
          10  :N:1150214-MIDDLE-INITIAL   PIC X(01).
          10  :N:1150214-NAME-SUFFIX      PIC X(04).
      05  :N:1150223-PHONE-NUMBER         PIC 9(10).
      05  :N:1150293-DATE-OF-BIRTH.
          10  :N:1150224-DOB-CCYY         PIC 9(04).
          10  :N:1150224-DOB-MM           PIC 9(02).
          10  :N:1150224-DOB-DD           PIC 9(02).
      05  :N:1150223-SSN                  PIC 9(09).
      05  :N:1150213-HOH-NAME             PIC X(25).
      05  :N:1150213-ADDRESS-LINE-1       PIC X(22).
      05  :N:1150213-ADDRESS-LINE-2       PIC X(22).
      05  :N:1150213-CITY                 PIC X(18).
      05  :N:1150213-STATE                PIC X(02).
      05  :N:1150223-ZIP-PART-1           PIC 9(05).
      05  :N:1150223-ZIP-PART-2           PIC 9(04).
      05  :N:1150223-COUNTY               PIC 9(02).
      05  :N:1150213-GENDER               PIC X(01).
      05  :N:1150213-TPL                  PIC X(02).
      05  :N:1150213-COVERAGE-GROUP       PIC X(03).
      05  :N:1150213-COVERAGE-TYPE        PIC X(01).
      05  :N:1150213-ELIG-BEGIN-DATE.
          10  :N:1150224-ELIG-BEGIN-CCYY PIC 9(04).
          10  :N:1150224-ELIG-BEGIN-MM   PIC 9(02).
          10  :N:1150224-ELIG-BEGIN-DD   PIC 9(02).
      05  :N:1150293-ELIG-END-DATE.
          10  :N:1150224-ELIG-END-CCYY    PIC 9(04).
          10  :N:1150224-ELIG-END-MM      PIC 9(02).
          10  :N:1150224-ELIG-END-DD      PIC 9(02).
      05  :N:1150293-EVS-DATE.
          10  :N:1150224-EVS-CCYY         PIC 9(04).
          10  :N:1150224-EVS-MM           PIC 9(02).
          10  :N:1150224-EVS-DD           PIC 9(02).
      05  :N:1150213-CANCEL-REASON        PIC X(03).
      05  :N:1150293-DATE-OF-DEATH.
          10  :N:1150224-DOD-CCYY         PIC 9(04).
          10  :N:1150224-DOD-MM           PIC 9(02).
          10  :N:1150224-DOD-DD           PIC 9(02).
      05  :N:1150213-NEWBORN-IND          PIC X(01).
      05  :N:1150293-REDET-DT.
          10  :N:1150224-REDET-CCYY       PIC 9(04).
          10  :N:1150224-REDET-MM         PIC 9(02).
          10  :N:1150224-REDET-DD         PIC 9(02).
      05  :N:1150213-BAD-ADDRESS-IND      PIC X(01).
```

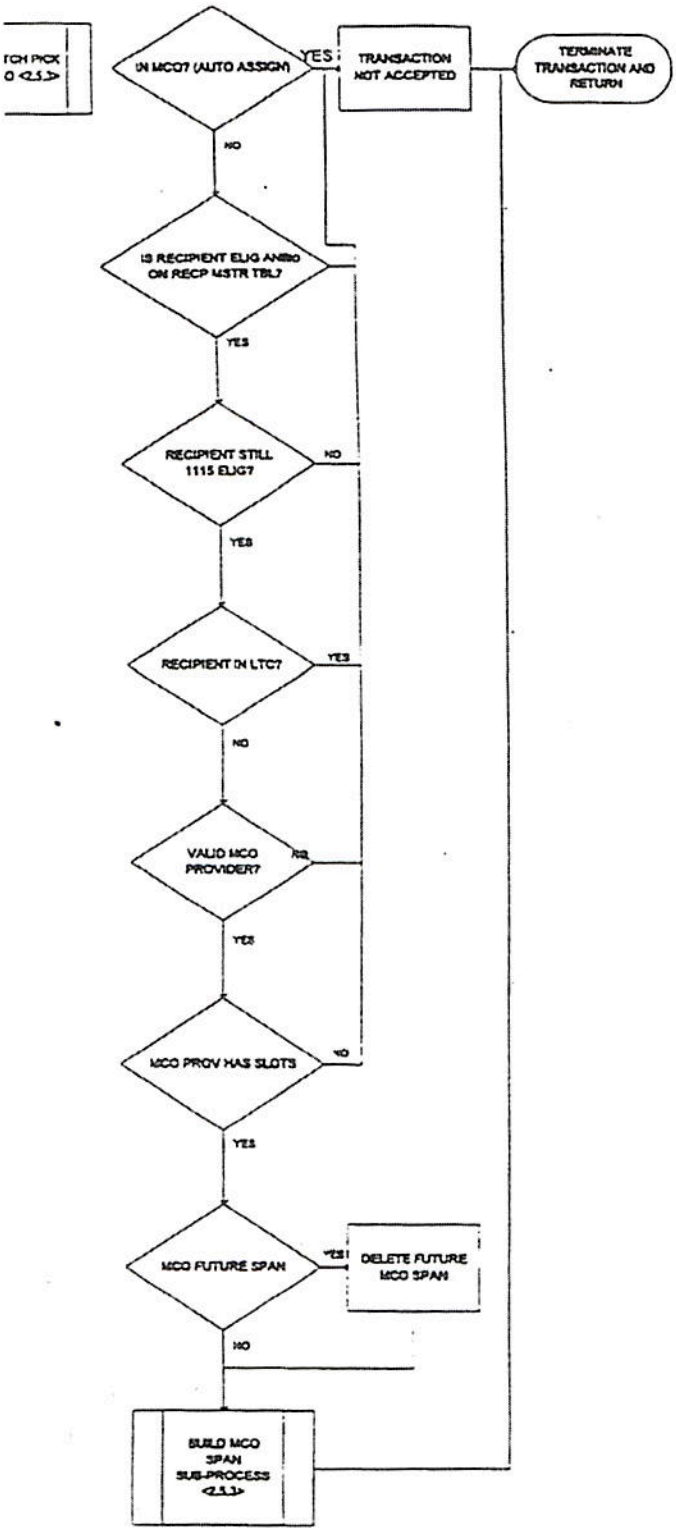
RECIPIENT PICK MCO

CONTRACTOR ENROLLS
RECIPIENT IN MCO



<2.5>

BATCH PICK
MCO



1115 WAIVER TRANSACTION ERRORS

RECIPIENT ALREADY IN MCO - AUTO ASSIGN

Contractor must notify recipient that they did not select MCO in allotted time

RECIPIENT NOT FOUND ON RECP MSTR TBL OR NOT MEDICAID ELIGIBLE

Contractor must verify MA Number. If miskeyed - renter transaction

RECIPIENT FOUND TO BE NOT ELIGIBLE FOR MCO

Between the time the recipient was given elig, and had selected their MCO prov, they became ineligible for the 1115 waiver. Contractor must contact Recipient

RECIPIENT IN LTC

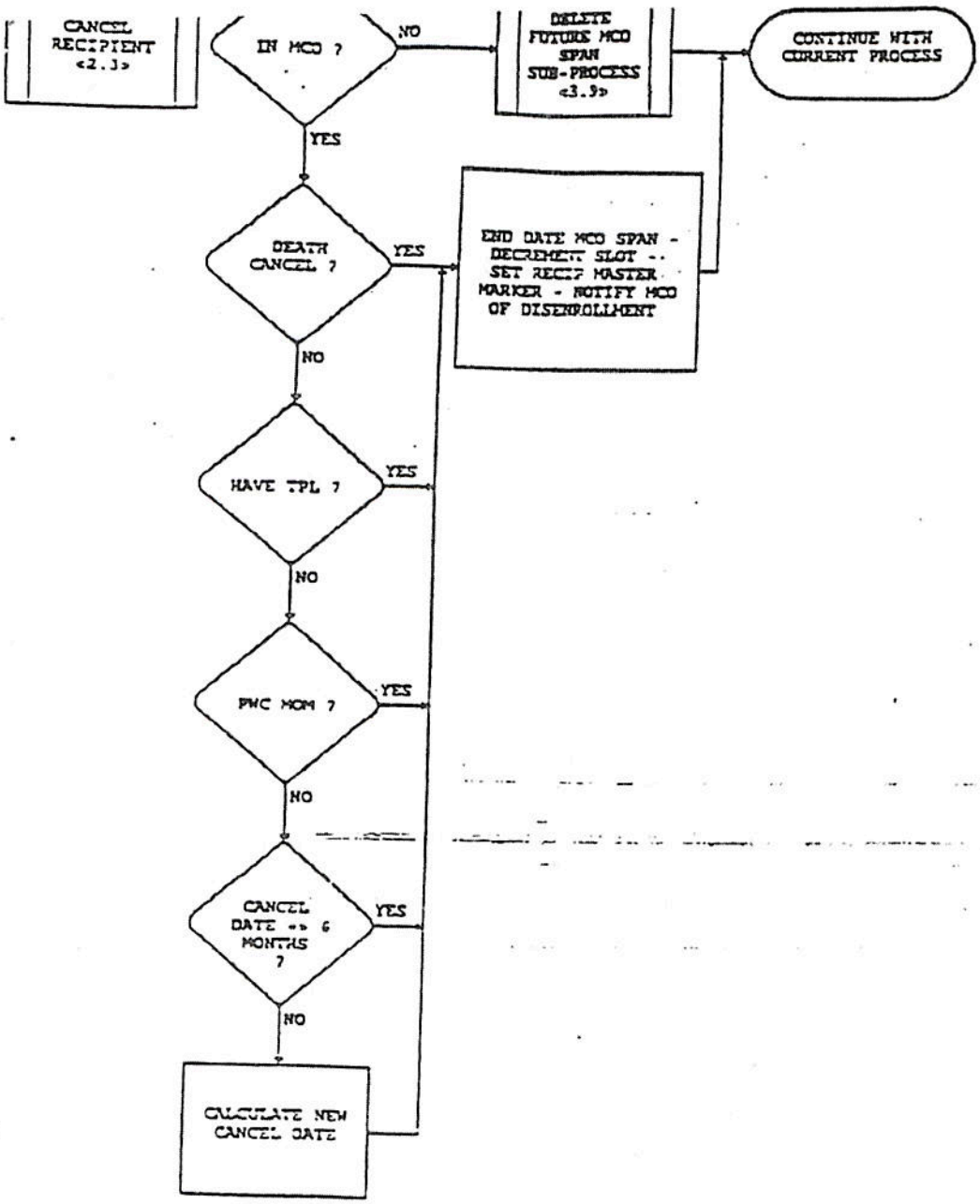
Contractor notify recipient no longer elig for MCO

INVALID MCO PROVIDER

Contractor must verify provider number. If miskeyed, re-enter transaction, otherwise notify recipient to rechoose MCO provider.

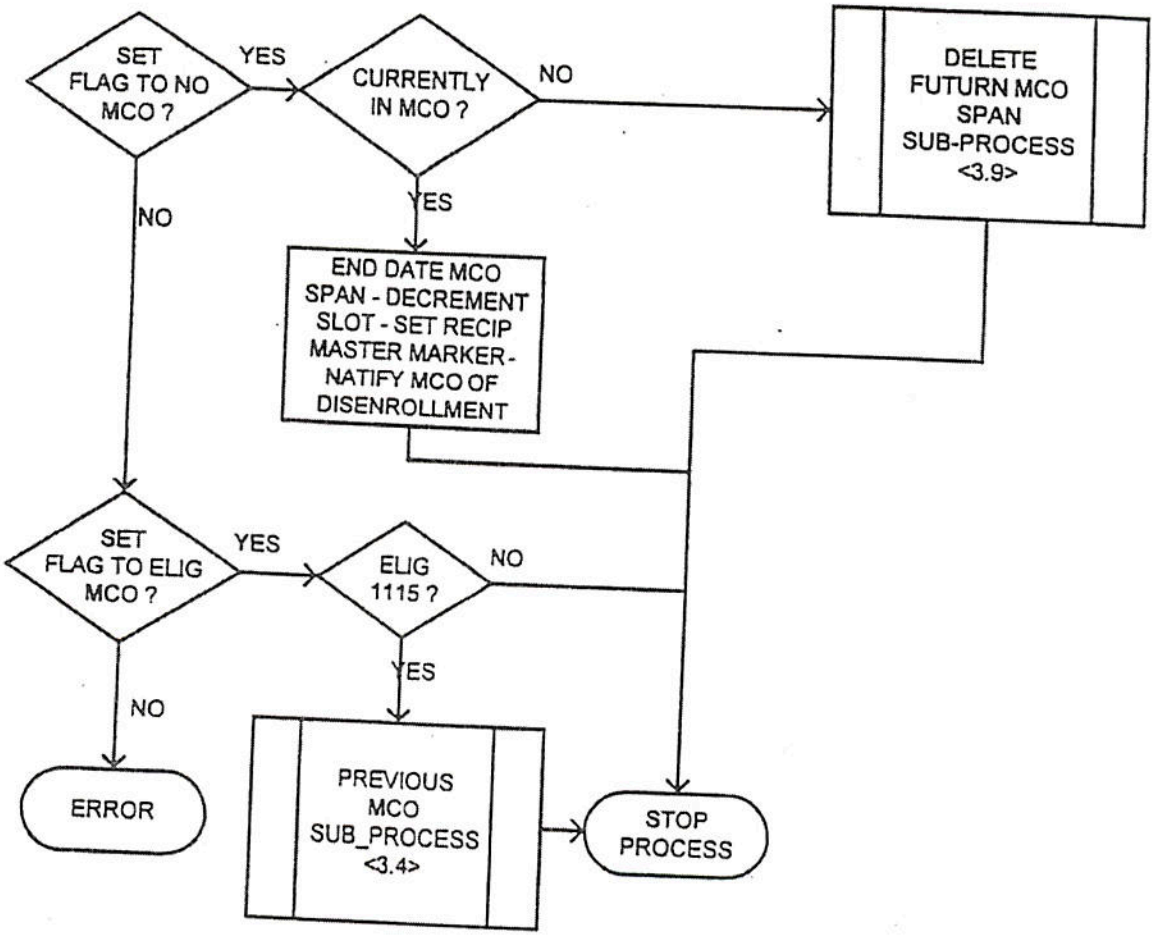
MCO PROV HAS SLOTS

Contractor must Notify recipient to rechoose MCO provider.


CANCEL RECIPIENT <2.1>
IN MCO ?
NO
DELETE FUTURE MCO SPAN SUB-PROCESS <3.9>
CONTINUE WITH CURRENT PROCESS
YES
DEATH CANCEL ?
YES
END DATE MCO SPAN - DECREMENT SLOT -- SET RECIP MASTER MARKER - NOTIFY MCO OF DISENROLLMENT
NO
HAVE TPL ?
YES
NO
PWC MOM ?
YES
NO
CANCEL DATE => 6 MONTHS ?
YES
NO
CALCULATE NEW CANCEL DATE

1115 WAIVER
CHANGE MCO
FLAG

CHANGE MCO FLAG <2.6>



<2.6>

Description	Len	Type	Position	EB to Enroll	EB to Disenr	EB to Demo	EB Inq	DHMH Conv 999	DHMH Conv Enrol	DHMH Daily New	DHMH Acpt Enroll	DHMH Reject Enrol	DHMH Acpt Disenr	DHMH Reject Disenr	DHMH Demo	DHMH Inq	DHMH Autoassign	DHMH Ann R Disenr	DHMH Orch	DHMH Prv Mnt Disenr	DHMH Prv Mnt Enrol	DHMH Prv Trm Disenr	DHMH Prv Trm Enroll	DHMH Prv Trm Choose	DHMH State Initiated Enrollment	DHMH State Initiat Disenr
				D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D
Source	1	C	001-001	F	F	F	F	D	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
tination	1	C	002-002	D	D	D	D	F	F	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
e Created	8	N	003-010	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
e Created	6	N	011-016	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
r	484	C	017-500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASB,ASE,ASR	ASD
Type	3	C	001-003	EER	EDR	EDM	EIN	ZZZ	CNV	NEW	ACE	RJE	ACD	RJD	DDM	DIN	ASN	ARC	CAN	PMD	PME	PTD	PTE	PTC	X	X
inal MAID	11	N	004-014	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
saction Time	8	N	015-022	X	X	X	X	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
ent MAID	11	N	023-033	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
d Case	9	N	034-042	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
RES IRN	9	N	043-051	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Name	20	C	052-071	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
t Name	15	C	072-086	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
dle Inital	1	C	087-087	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
ne Suffix	4	C	088-091	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
me Number	10	N	092-101	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
e of Birth	8	N	102-109	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Sec Numb	9	N	110-118	X	X	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
d Name	25	C	119-143	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
ress Line 1	22	C	144-165	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
ress Line 2	22	C	166-187	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	18	C	188-205	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
te	2	C	206-207	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Part 1	5	N	208-212	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Part 2	4	N	213-216	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
unty	2	N	217-218	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
nder	1	C	219-219	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
L	2	C	220-221	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
verage Grp	3	C	222-224	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
verage Tp	1	C	225-225	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Begin Date	8	N	226-233	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
End Date	8	N	234-241	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A
S Date	8	N	242-249	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ncel Rsn	3	C	250-252	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	X	X	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	X (ASB)	N/A
e of Death	8	N	253-260	N/A	X	X	N/A	N/A	X	N/A	X	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A
wborn Ind	1	C	261-261	X	N/A	X	N/A	N/A	X	N/A	X	N/A	N/A	N/A	X	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A
Determin Date	8	N	262-269	N/A	N/A	N/A	N/A	N/A	X	X	X	X	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
d Address Ind	1	C	270-270	N/A	N/A	X	N/A	N/A	X	X	X	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
er	35	C	271-305	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
O Prov Num	9	N	306-314	N/A	N/A	N/A	N/A	X	N/A	X	X	X	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
O Prov Name	35	C	315-349	N/A	N/A	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
O Provider Num	9	N	350-358	X	X	N/A	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
O Prov Name	35	C	359-393	X	X	N/A	N/A	N/A	X	N/A	X	X	X	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X
O Enroll Dt	8	N	394-401	N/A	N/A	N/A	N/A	N/A	X	N/A	X	X	X	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X
ollment Type	2	C	402-403	X	N/A	N/A	N/A	N/A	X	N/A	X	X	X	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X
ollment Srce	1	C	404-404	X	N/A	N/A	N/A	N/A	X	N/A	X	N/A	X	X	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X
enroll Srce	1	C	405-405	N/A	X	N/A	N/A	N/A	X	N/A	X	N/A	X	X	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X
enroll Rsn	2	C	406-407	N/A	X	N/A	N/A	N/A	X	N/A	X	N/A	X	X	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X
O Disenroll Dt	8	N	408-415	N/A	N/A	N/A	N/A	N/A	X	N/A	X	N/A	X	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ect Reason	3	C	416-418	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Process Date	8	N	419-426	X	X	X	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X
er	10	C	427-436	N/A	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	N/A	N/A
nsaction Date	8	N	437-444	X	X	X	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X
er	58	C	445-500	N/A	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	N/A	N/A
cord Count	6	N	001-006	X	X	X	X	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
er	494	C	007-500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Data Element	Size	Type	Position	Enrl	Dsnrl	Reinb	Inq	Conv 1997	Conv 1998	Daily New	Acpt Enrol	Reject Enroll	Acpt Dsnrl	Reject Dsnrl	Demo	Reinst	Auto Assign	Annl R Chng	Cncl	Prv Mnd Dsenr	Prv Mnd Enrl	Prv Trm Dsenr	Prv Trm Enrl	Prv Trm Choose	Initiated Enrollment	Initiate Disenr
Source	1	C	001-001	F	F	F	F	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D
stination	1	C	002-002	D	D	D	D	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
te Created	8	N	003-010	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
ne Created	6	N	011-016	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
er	484	C	017-500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
n Type	3	C	001-003	EER	EDR	EDM	EIN	ZZZ	CNV	NEW	ACE	RJE	ACD	RJD	DDM	DIN	ASN	ARC	CAN	PMD	PME	PTD	PTE	PTC	ASB,ASE,ASR	ASD
ginal MAID	11	N	004-014	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
nsaction Time	8	N	015-022	X	X	X	X	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
rrent MAID	11	N	023-033	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
H Case	9	N	034-042	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
RES IRN	9	N	043-051	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
st Name	20	C	052-071	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
st Name	15	C	072-086	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
ddle Inital	1	C	087-087	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
me Suffix	4	C	088-091	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
one Number	10	N	092-101	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
te of Birth	8	N	102-109	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
c Sec Numb	9	N	110-118	X	X	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
H Name	25	C	119-143	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
dress Line 1	22	C	144-165	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
dress Line 2	22	C	166-187	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
y	18	C	188-205	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
te	2	C	206-207	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Part 1	5	N	208-212	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Part 2	4	N	213-216	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
unty	2	N	217-218	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
nder	1	C	219-219	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
L	2	C	220-221	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
verage Grp	3	C	222-224	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
verage Tp	1	C	225-225	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
g Begin Date	8	N	226-233	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
g End Date	8	N	234-241	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
S Date	8	N	242-249	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	X	N/A
ncel Rsn	3	C	250-252	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	X	N/A
te of Death	8	N	253-260	N/A	X	X	N/A	N/A	X	N/A	N/A	N/A	X	X	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A
wborn Ind	1	C	261-261	X	N/A	X	N/A	N/A	X	N/A	X	X	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A
determin Date	8	N	262-269	N/A	N/A	N/A	N/A	N/A	X	N/A	X	N/A	N/A	N/A	X	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X (ASB)	N/A
d Address Ind	1	C	270-270	N/A	N/A	X	N/A	N/A	X	X	X	X	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A
er	35	C	271-305	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A
IO Prov Num	9	N	306-314	N/A	N/A	N/A	N/A	X	N/A	X	X	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A
MO Prov Name	35	C	315-349	N/A	N/A	N/A	N/A	X	N/A	X	X	X	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CO Provider Num	9	N	350-358	X	X	N/A	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	N/A	N/A
CO Prov Name	35	C	359-393	X	X	N/A	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	N/A	N/A
CO Enroll Dt	8	N	394-401	N/A	N/A	N/A	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
rollment Type	2	C	402-403	X	N/A	N/A	N/A	N/A	X	N/A	X	N/A	X	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X
rollment Srce	1	C	404-404	X	N/A	N/A	N/A	N/A	X	N/A	X	X	X	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X
enroll Srce	1	C	405-405	N/A	X	N/A	N/A	N/A	X	N/A	X	N/A	X	X	N/A	N/A	X	X	X	X	X	X	X	X	X	X
enroll Rsn	2	C	406-407	N/A	X	N/A	N/A	N/A	X	N/A	X	N/A	X	X	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X
CO Disenroll Dt	8	N	408-415	N/A	N/A	N/A	N/A	N/A	X	N/A	X	N/A	X	N/A	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X
ject Reason	3	C	416-418	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A	X	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X
Process Date	8	N	419-426	X	X	X	X	N/A	N/A	N/A	X	X	X	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ler	10	C	427-436	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
nsaction Date	8	N	437-444	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
ler	56	C	445-500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X
cord Count	6	N	001-006	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
ler	494	C	007-500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

APPENDIX 7

ANNUAL RIGHT TO CHANGE (ARC) FILE TRANSMISSION FROM DEPARTMENT TO ENROLLMENT BROKER

1115 WAIVER
ANNUAL RIGHT TO CHANGE
LAYOUT
COPYBOOK N1150000

```
**********************************************************************
  01  :N:1150192-HEADER-RECORD.
          10  :N:1150113-FILE-SOURCE        PIC X(01).
          10  :N:1150113-DESTINATION        PIC X(01).
          10  :N:1150123-DATE-CREATED       PIC 9(08).
          10  :N:1150123-TIME-CREATED       PIC 9(06).
          10  :N:1150123-FILLER             PIC X(484).
  01  :N:1150292-ENROLLMENT-RECORD.
      05  :N:1150213-TRANSACTION-TYPE     PIC X(03).
      05  :N:1150223-ORIGINAL-MAID        PIC 9(11).
      05  :N:1150223-TRANS-TIME           PIC 9(08).
      05  :N:1150223-CURRENT-MAID         PIC 9(11).
      05  :N:1150223-HOH-CASE             PIC 9(09).
      05  :N:1150223-CARES-IRN            PIC 9(09).
      05  :N:1150293-NAME-GROUP.
          10  :N:1150214-LAST-NAME        PIC X(20).
          10  :N:1150214-FIRST-NAME       PIC X(15).
          10  :N:1150214-MIDDLE-INITIAL   PIC X(01).
          10  :N:1150214-NAME-SUFFIX      PIC X(04).
      05  :N:1150223-PHONE-NUMBER         PIC 9(10).
      05  :N:1150293-DATE-OF-BIRTH.
          10  :N:1150224-DOB-CCYY         PIC 9(04).
          10  :N:1150224-DOB-MM           PIC 9(02).
          10  :N:1150224-DOB-DD           PIC 9(02).
      05  :N:1150223-SSN                  PIC 9(09).
      05  :N:1150213-HOH-NAME             PIC X(25).
      05  :N:1150213-ADDRESS-LINE-1       PIC X(22).
      05  :N:1150213-ADDRESS-LINE-2       PIC X(22).
      05  :N:1150213-CITY                 PIC X(18).
      05  :N:1150213-STATE                PIC X(02).
      05  :N:1150223-ZIP-PART-1           PIC 9(05).
      05  :N:1150223-ZIP-PART-2           PIC 9(04).
      05  :N:1150223-COUNTY               PIC 9(02).
      05  :N:1150213-GENDER               PIC X(01).
      05  :N:1150213-TPL                  PIC X(02).
      05  :N:1150213-COVERAGE-GROUP       PIC X(03).
      05  :N:1150213-COVERAGE-TYPE        PIC X(01).
      05  :N:1150213-ELIG-BEGIN-DATE.
          10  :N:1150224-ELIG-BEGIN-CCYY PIC 9(04).
          10  :N:1150224-ELIG-BEGIN-MM   PIC 9(02).
          10  :N:1150224-ELIG-BEGIN-DD   PIC 9(02).
      05  :N:1150293-ELIG-END-DATE.
          10  :N:1150224-ELIG-END-CCYY    PIC 9(04).
          10  :N:1150224-ELIG-END-MM      PIC 9(02).
          10  :N:1150224-ELIG-END-DD      PIC 9(02).
      05  :N:1150293-EVS-DATE.
          10  :N:1150224-EVS-CCYY         PIC 9(04).
          10  :N:1150224-EVS-MM           PIC 9(02).
          10  :N:1150224-EVS-DD           PIC 9(02).
      05  :N:1150213-CANCEL-REASON        PIC X(03).
      05  :N:1150293-DATE-OF-DEATH.
          10  :N:1150224-DOD-CCYY         PIC 9(04).
          10  :N:1150224-DOD-MM           PIC 9(02).
          10  :N:1150224-DOD-DD           PIC 9(02).
      05  :N:1150213-NEWBORN-IND          PIC X(01).
      05  :N:1150293-REDET-DT.
          10  :N:1150224-REDET-CCYY       PIC 9(04).
          10  :N:1150224-REDET-MM         PIC 9(02).
          10  :N:1150224-REDET-DD         PIC 9(02).
      05  :N:1150213-BAD-ADDRESS-IND      PIC X(01).
```

1115 WAIVER
ANNUAL RIGHT TO CHANGE

FILE TO CONTRACTOR FROM MMIS II

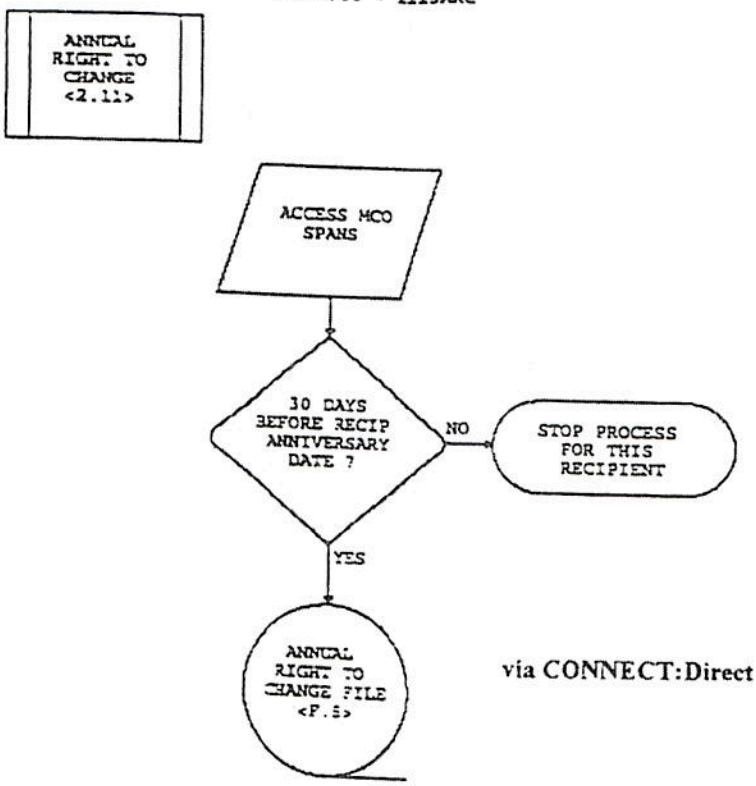
F.5

DESCRIPTION	SIZE	TYPE	NOTES
Original MAID	11	num	must be entered
Current MAID	11	num	must be entered
			may be same
Last Name			as Original MAID
First Name	20	char	must be entered
Middle Initial	15	char	must be entered
Name Suffix	1	char	or space
Phone Number	4	char	or spaces
Date of Birth	10	num	or zeros
Head of Householder Name	8	num	CCYYMMDD
Address Line 1	25	char	or spaces
Address Line 2	22	char	must be entered
City	22	char	or spaces
State	18	char	must be entered
Zip-part 1	2	char	must be entered
Zip-part 2	5	num	must be entered
County	4	num	or zeros
Gender	2	num	must be entered
	1	char	must be entered
			M=male
TPL			F=female
MCO Provider number	2	char	or spaces
MCO Provider name	9	num	or zeros
Coverage Group	25	char	or spaces
Coverage Type	3	char	must be entered
Eligibility Begin Date	1	char	must be entered
	8	num	CCYYMMDD
Eligibility End Date	8	num	must be entered
			CCYYMMDD
Activity Date	8	num	must be entered
			CCYYMMDD
			date of transaction
			must be entered

(Details of this file layout will be determined by the Department and the Contractor)

ANNUAL RIGHT TO CHANGE

MONTHLY BATCH
08/06/96 - 1115ARC



<2.11>

APPENDIX 8

CONNECT: DIRECT

CONNECT: DIRECT for MVS

The industry leader at high-performance Information Transportation for MVS communications

Moving beyond traditional file transfer, ***CONNECT: Direct for MVS*** manages the flow of data throughout your extended enterprise network to achieve true Information Transportation -- quickly, easily and efficiently. ***CONNECT: Direct for MVS*** helps you boost productivity, reduce computing overhead and gain the best possible performance from your network resources. It gives you a high degree of automation, manageability and security for moving data to and from a variety of different platforms, using multiple standard communications protocols.

CONNECT: Direct is recognized as the standard communications software system worldwide by companies that need to transfer large amounts of information across multiple platforms.

CONNECT: Direct for MVS lets you initiate transfers from local or remote communications nodes through application programs, production batch jobs and interactive user requests. It provides highly efficient intercompany information exchange, workload balancing and data center coordination.

CONNECT: Direct for MVS enables IBM for PCM systems running MVS to transport information and integrate product applications with a variety of other systems running ***CONNECT: Direct***, including VM,VSE, Tandem, Open\MS 05/400, UNIX, NetWare, MSP, Windows NT, 05/2 and MS-DOS. All ***CONNECT: Direct*** products share a common architecture and offer common user tools. Connectivity options include SNA (IV0,IV2, IV6.2). ICP/IP (including OpenConnect System's Server II Gateway and Interlink's SNS/Access), X.25/QI.I.C and NETEX.

Direct File-to-File Transfer

CONNECT: Direct for MVS enables you to send information directly from source files to destination files without immediate staging or spooling. Parallel sessions and data compression are provided with direct transfers to systems running ***CONNECT: Direct*** for all major file types. Through direct file-to-file transfers and multiple sessions. ***CONNECT: Direct*** optimized CPU overhead and resource requirements.

CONNECT: Direct for MVS also supports tape and disk managements systems, mass storage devices, exists to unique I/O routines, transfers of DB2 data and transfers between tape and disk in any sequence. Plus the system provides Double Byte Character Set (DBC5) support for EBCDIC to ASCII conversion. DBCS support is available with all protocols from MVS to MS-DOS, UNIX and Tandem NonStop Kernel.

Advanced Automation

Through a unique scripting language *CONNECT: Direct for MVS* Processes offer a predefined, multistep way for you to initiate and execute functions and customize procedures. Model Processes online help screens and a network map can be dynamically updated to designate and identify other *CONNECT: Direct* nodes in your extended network for control and flexibility.

CONNECT: Direct for MVS can automatically establish sessions and retries based on time, date and priority. It features synchronized submission, scheduling, job execution and checkpoint/restart. In addition, *CONNECT: Direct for MVS* uses familiar conditional logic to control the execution of *CONNECT: Direct* functions and interface automatically with your applications.

Powerful Application Integration

CONNECT: Direct interfaces automatically with non-*CONNECT: Direct* activities a common requirement of business applications and production batch environments. It features an easy-to-use API built around interactive screen prompts and the predefined Processes to keep users in constant control of communications.

Auditability and Management Control

CONNECT: Direct for MVS creates statistics and audit trails for all *CONNECT: Direct*-related activities to let you quickly analyze performance and diagnose problems and violations. You can use the system to create and maintain a central library of production procedures. Equally important, you can gain maximum management control by using Processes to manage the system for central location and balance workloads among data centers.

System Level Security

CONNECT: Direct for MVS employees user identification to let you control file access and read/write privileges throughout the system. By letting you manage data transfers with existing security mechanisms, the system saves you the cost of additional security investments.

System Requirements

- MVS 2.2 PUT 8802 or later, or any vendor-supported release of MVS/XA or MVS/ESA
- ISPF/PDF Version 2.3 or later for interactive use
- VTAM 3.2 or later with ACP/NCP version 4.3 or later
- IBM TCP/IP Version 2.2.1 Interlinks SNS/Access TCP/IP Version 1.1 or OpenConnect System's Server II Gateway Version 3.6 + or later for TCP/IP connectivity

For additional information on *CONNECT: Direct for MVS* or other *CONNECT* products and services, call Sterling Commerce at 800-311-9775 or 33 (1) 44 17 64 00 outside the U.S. and Canada.

AT A GLANCE

- ☞ Connects the widest variety of platforms using popular commercial communications protocols
- ☞ Saves time through easy-to-use operator and user interfaces
- ☞ Provides automation functions for maximum performance
- ☞ Provides more effective throughput via data compression
- ☞ Provides system-wide communications and data security features
- ☞ Enables data transfer between mainframe, workstation, midrange LAN and PC-based systems

APPENDIX 9

ALGORITHM FOR AUTOMATIC ASSIGNMENT

DHMH AUTOMATIC ASSIGNMENT CRITERIA

1. If the recipient has a pre-established relationship with a PMP pursuant to the Medicaid program who participates in more than one MCO in the local access area, the recipient shall be randomly assigned to a MCO in the local access area whose provider panel includes that provider and that provides adult dental benefits, or, if there are none, then randomly to any MCO in the local access area whose provider panel includes that provider;

2. If the recipient has a pre-established relationship with a PMP pursuant to the Medicaid program who participates in one MCO in the recipient's local access area, the recipient shall be assigned to the MCO in the local access are whose provider panel includes that provider;

3. If the recipient is enrolled in a Medicaid HMO, the recipient shall be assigned to the successor MCO, assuming the HMO has qualified as a MCO; or

4. If the recipient has no pre-established relationship with a PCP or a Medicaid HMO or the recipient's Medicaid HMO is not a MCO, the recipient shall be randomly assigned to a MCO in the local access area that provides adult dental benefits, or, if there are none, then randomly to any MCO in the local access area.

APPENDIX 10

DISENROLLMENT TRANSACTION TYPE/CODES

Valid Values For
MCO Disenrollment Reasons

Description	Code
Annual Right to Change -Recipient Choice	A1
Recipient Choice (Another MCO Has Easier Access)	A2
Canceled – Lost Medicaid Eligibility	A3
Coverage Group Change	A4
Deceased	A5
Recipient Choice- To Maintain Family Unit	A6
Foster Care	A7
Recipient Eligible for Waiver But Should Not Be Enrolled	A8
Entered ICFMR	A9
In IMD for More Than 60 Days in a Calendar Year	B1
Entered LTC/IMD (After 30 Consecutive Days)	B2
Medicare Eligible	B3
Moved	B4
No Adult Dental	B5
Provider Not Satisfied With Recipient	B6
Provider Merged with another MCO	B7
Provider Terminated	B8
Recipient Choice- Not Satisfied With Auto Assignment	B9
Recipient Not Satisfied With MCO	C1
Rare and Expensive Case Management	C2
Recipient Choice- Not Satisfied with Dept's Assignment When Old Provider Terminated	C3
Recipient Now SLM Eligible (Terminate MCO Span Without SLM Indicator)	C4
Recipient No Longer SLM Eligible (Terminate MCO Span With SLM indicator)	C5
Entered Waiver	C6
Without Cause (Date Specific Only Allow 1 time in Calendar Year)	C7
Coverage Code Changed to "L" or "T"	C8
MCO Notified Department They Paid 30 Days LTC	C9
SLM Canceled End of Provider's Contract Year	D1
Compliance Administration Action	D2
ACG Change	D3
Health Insurance Available	D4
Dis-enrolled Due To Error	ER
Reconciliation	RR
Invalidation	86

September 7, 2004

Valid Values For
Disenroll Source

Description	Code
Medicare	A
Incarcerated	C
Department Disenrolled	D
E-Mail to Enrollment Broker	E
Face to Face with Enrollment Broker	F
Coverage Group Change	G
Death	H
Internet to Enrollment Broker	I
Cap ACG Adjustment	J
Mail to Enrollment Broker	M
Double Numbers	N
Program Adjustment	P
Reconciliation	R
Compliance Admim.	S
Telephone to Enrollment Broke	T
Future Span	U
Fax to Enrollment Broker	X

APPENDIX 11

HEALTHCHOICE PROVIDER NETWORK FILE/DATABASE

RECORD LAYOUT REPORT

RECORD LAYOUT DATASET : HUDT.PDS.HUDACT
MEMBER : CHAU5707

FIELD LEVEL/NAME	PICTURE	FLD	START	END	LENGTH
MCO-INPUT-NETWORK-FILE			1	410	410
5 MCO-NETWORK-FILE-IN	GROUP	1	1	410	410
10 MCO-PROV-NAME	X(35)	2	1	35	35
10 MCO-MCO-NUM	X(9)	3	36	44	9
10 MCO-RECORD-START-DATE	X(10)	4	45	54	10
10 MCO-RECORD-END-DATE	X(10)	5	55	64	10
10 MCO-TRANSACTION-TYPE	X	6	65	65	1
10 MCO-PROV-SPEC-CODE1	XXX	7	66	68	3
10 MCO-PROV-SPEC-CODE2	XXX	8	69	71	3
10 MCO-PROV-TYPE	XX	9	72	73	2
10 MCO-PRACT-LAST-NAME	X(30)	10	74	103	30
10 MCO-PRACT-FIRST-NAME	X(15)	11	104	118	15
10 MCO-PRACT-MID-INIT	X	12	119	119	1
10 MCO-ORGANIZATION-NAME	X(35)	13	120	154	35
10 MCO-PROV-NUM	X(9)	14	155	163	9
10 MCO-SSN	X(9)	15	164	172	9
10 MCO-FEIN	X(9)	16	173	181	9
10 MCO-LICENSE-NUM	X(9)	17	182	190	9
10 MCO-ADDR-LINE1	X(28)	18	191	218	28
10 MCO-ADDR-LINE2	X(28)	19	219	246	28
10 MCO-CITY	X(18)	20	247	264	18
10 MCO-STATE	XX	21	265	266	2
10 MCO-ZIPCODE	X(9)	22	267	275	9
10 MCO-COUNTY	XX	23	276	277	2
10 MCO-TEL-NUM	X(12)	24	278	289	12
10 MCO-PCP-INDICATOR	X	25	290	290	1
10 MCO-EPSDT-INDICATOR	X	26	291	291	1
10 MCO-ACCEPTING-NEW-PAT-INDC	X	27	292	292	1
10 MCO-MIN-AGE	XXX	28	293	295	3
10 MCO-MAX-AGE	XXX	29	296	298	3
10 MCO-GENDER	X	30	299	299	1
10 MCO-PROV-LANG-1	X	31	300	300	1
10 MCO-PROV-LANG-2	X	32	301	301	1
10 MCO-PROV-LANG-3	X	33	302	302	1
10 MCO-QUANTITY-RESTRICT	X(5)	34	303	307	5
10 MCO-PCP-HRS-DAYS-OF-OP	X(85)	35	308	392	85
10 MCO-PCP-FTE	X(4)	36	393	396	4
10 MCO-HANDICAPPED	X	37	397	397	1
10 MCO-TTY	X	38	398	398	1
10 MCO-NPI	X(10)	39	399	408	10
10 FILLER	XX	40	409	410	2

*** END OF LAYOUT REPORT ***

RECORD LAYOUT REPORT

RECORD LAYOUT DATASET : HMIP.PDS.COPYLIB
MEMBER : WHP57081

FIELD LEVEL/NAME	--PICTURE--	FLD	START	END	LENGTH
O-WHP57081-MCO-PROV-REC			1	340	340
5 O-MCO-PROV-NUM	9(7)	1	1	7	7
5 O-MCO-PROV-LOCATION	99	2	8	9	2
5 O-MCO-MED-PROV-NAME	X(35)	3	10	44	35
5 O-MCO-NONMED-PROV-FST-NM	X(15)	4	45	59	15
5 O-MCO-NONMED-PROV-LST-NM	X(30)	5	60	89	30
5 O-MCO-NONMED-PROV-MI	X	6	90	90	1
5 O-MCO-PROV-TYPE	XX	7	91	92	2
5 O-MCO-PROV-SPEC-1	999	8	93	95	3
5 O-MCO-PROV-SPEC-2	999	9	96	98	3
5 O-MCO-ADDR-LINE1	X(28)	10	99	126	28
5 O-MCO-ADDR-LINE2	X(28)	11	127	154	28
5 O-MCO-CITY	X(18)	12	155	172	18
5 O-MCO-STATE	XX	13	173	174	2
5 O-MCO-ZIPCODE	9(9)	14	175	183	9
5 O-MCO-COUNTY	99	15	184	185	2
5 O-MCO-TEL-NUM	9(10)	16	186	195	10
5 O-MCO-LICENSE-NUM	X(9)	17	196	204	9
5 O-MCO-SSN	9(9)	18	205	213	9
5 O-MCO-FEIN	9(9)	19	214	222	9
5 O-MCO-SORT-NAME	X(46)	20	223	268	46
5 O-MCO-FULL-NAME	X(46)	21	269	314	46
5 FILLER	X	22	315	315	1
5 O-MCO-IND-VALUE	GROUP	23	316	328	13
10 O-MCO-MDPHYS-IND	X	24	316	316	1
10 O-MCO-AMERI-IND	X	25	317	317	1
10 O-MCO-JAI-IND	X	26	318	318	1
10 O-MCO-UNITED-IND	X	27	319	319	1
10 O-MCO-AMERI-PAC	X	28	320	320	1
10 O-MCO-PRIME-IND	X	29	321	321	1
10 O-MCO-MEDSTAR-IND	X	30	322	322	1
10 O-MCO-PRIORITY-IND	X	31	323	323	1
10 O-MCO-COVENTRY-IND	X	32	324	324	1
10 O-MCO-UNITED-PAC	X	33	325	325	1
10 O-MCO-MDPC-PAC	X	34	326	326	1
10 O-MCO-JAI-PAC	X	35	327	327	1
10 O-MCO-PRIOR-PAC	X	36	328	328	1
5 O-MCO-HANDICAP-TTY-IND	GROUP	37	329	330	2
10 O-MCO-HANDICAP	X	38	329	329	1
10 O-MCO-TTY	X	39	330	330	1
5 O-MCO-NPI-NUM	X(10)	40	331	340	10

*** END OF LAYOUT REPORT ***

APPENDIX 12

HEALTH RISK ASSESSMENT (HRA) FORM

Please answer the questions below This information will be given to your MCO. It will help your MCO decide how soon you may need to see a doctor or nurse and what health care services you may need.

HealthChoice

The Maryland Department of Health and Mental Hygiene

HEALTH SERVICE NEEDS INFORMATION

Complete the information Household and each fam return this form with your to *Health*Choice, P O. Bo

Information about you and family members	Head of Household	Family Member 1	Family Member 2
Please write in today's date			
Please write in names			
Please write in Medical Assistance Numbers			
Health questions			
1. Are you (or a family member) taking any prescription medications that need to be refilled?	Within a week? ❑ Yes ❑ No Within 1 month? ❑ Yes ❑ No Within 2 months? ❑ Yes ❑ No	Within a week? ❑ Yes ❑ No Within 1 month? ❑ Yes ❑ No Within 2 months? ❑ Yes ❑ No	Within a week? ❑ Yes ❑ N Within 1 month? ❑ Yes ❑ N Within 2 months? ❑ Yes ❑ N
2. Are you (or a family member) using any medical equipment or supplies that need to be renewed?	Within a week? ❑ Yes ❑ No Within 1 month? ❑ Yes ❑ No Within 2 months? ❑ Yes ❑ No	Within a week? ❑ Yes ❑ No Within 1 month? ❑ Yes ❑ No Within 2 months? ❑ Yes ❑ No	Within a week? ❑ Yes ❑ N Within 1 month? ❑ Yes ❑ N Within 2 months? ❑ Yes ❑ N
3. Does a health care worker come to your house?	❑ Yes ❑ No	❑ Yes ❑ No	❑ Yes ❑ No
4. Are you (or a family member getting counseling for any of the following:	Mental health? ❑ Yes ❑ No Alcohol use? ❑ Yes ❑ No Drug use? ❑ Yes ❑ No	Mental health? ❑ Yes ❑ No Alcohol use? ❑ Yes ❑ No Drug use? ❑ Yes ❑ No	Mental health? ❑ Yes ❑ N Alcohol use? ❑ Yes ❑ N Drug use? ❑ Yes ❑ N
5. a. Are you (or a family member) pregnant or have you (or a family member) had a baby in the past two months?	❑ Yes ❑ No *If yes, answer 5b and 5c.*	❑ Yes ❑ No *If yes, answer 5b and 5c.*	❑ Yes ❑ No *If yes, answer 5b and 5c.*
b. If pregnant, how far along in months?	❑ 1-3 ❑ 4-6 ❑ 7-9	❑ 1-3 ❑ 4-6 ❑ 7-9	❑ 1-3 ❑ 4-6 ❑ 7-9
c. Are you (or a family member) seeing a doctor or nurse for this pregnancy? If yes, write in the doctor's or nurse's name.	❑ Yes ❑ No	❑ Yes ❑ No	❑ Yes ❑ No

** If you need additional space for extra family members, please call the *Health*Choice Enrollment Line at 1-800-977-7388

HealthChoice

The Maryland Department of Health and Mental Hygiene

HEALTH SERVICE NEEDS INFORMATION

Health questions Please write in names	Head of Household	Family Member 1	Family Member 2
6. Do you (or a family member) have any of the following health problem(s)? *Check all that apply.*	❑ Asthma ❑ Cerebral palsy ❑ Diabetes ❑ Heart disease ❑ High blood pressure ❑ Sickle cell disease ❑ Lead poisoning ❑ Other _____	❑ Asthma ❑ Cerebral palsy ❑ Diabetes ❑ Heart disease ❑ High blood pressure ❑ Sickle cell disease ❑ Lead poisoning ❑ Other _____	❑ Asthma ❑ Cerebral palsy ❑ Diabetes ❑ Heart disease ❑ High blood pressure ❑ Sickle cell disease ❑ Lead poisoning ❑ Other _____
7. Have you (or a family member) been seeing or are scheduled to see a doctor, nurse or visit a clinic? If yes, please write in the name of the doctor, nurse or clinic.	❑ Yes ❑ No	❑ Yes ❑ No	❑ Yes ❑ No
8. Members of certain groups need special services. Are you (or a family member) a member of any of the special needs groups listed below:			
a. A child with a special health care need? If yes, please explain the special need.	❑ Yes ❑ No	❑ Yes ❑ No	❑ Yes ❑ No
b. Have a developmental delay?	❑ Yes ❑ No	❑ Yes ❑ No	❑ Yes ❑ No
c. Homeless?	❑ Yes ❑ No	❑ Yes ❑ No	❑ Yes ❑ No
d. Have a physical disability?	❑ Yes ❑ No	❑ Yes ❑ No	❑ Yes ❑ No
e. Have HIV/AIDS?	❑ Yes ❑ No	❑ Yes ❑ No	❑ Yes ❑ No
9. If you (or a family member) are between the ages of 2 and 21, when did you last see a dentist?	❑ Less than 6 months ago ❑ 6 – 12 months ago ❑ 12 months or more	❑ Less than 6 months ago ❑ 6 – 12 months ago ❑ 12 months or more	❑ Less than 6 months ago ❑ 6 – 12 months ago ❑ 12 months or more

** If you need additional space for extra family members, please call the *Health*Choice Enrollment Line at 1-800-977-7388

Por favor conteste las preguntas de la parte de abajo. Esta información será entregada a su MCO. Esto le ayudará a su MCO decidir cuan pronto pueda usted necesitar ver a un doctor o enfermera, además, de los servicios de cuidados de salud que usted pueda necesitar.

Health Choice

Departamento de Salud e Higiene Mental de Maryland

INFORMACIÓN DE SERVICIOS NECESARIOS PARA SU SALUD

Complete la informac
cada miembro de su
información, mande e
inscripción de Health
Baltimore, MD 21203

Información sobre usted y sus miembros de familia	Cabeza de familia	Miembro N°1 de familia	Miembro N°2 d
Por favor escriba la fecha de hoy			
Por favor escriba los nombres			
Por favor escriba los números de Asistencia Médica			
Las preguntas de salud			
1. ¿Está usted (o algún miembro de su familia) tomando algún medicamento que tiene que ser rellenado?	¿Dentro de una semana? ❑ Sí ❑ No ¿Dentro de un mes? ❑ Sí ❑ No ¿Dentro de 2 meses? ❑ Sí ❑ No	¿Dentro de una semana? ❑ Sí ❑ No ¿Dentro de un mes? ❑ Sí ❑ No ¿Dentro de 2 meses? ❑ Sí ❑ No	¿Dentro de una semana? ¿Dentro de un mes? ¿Dentro de 2 meses?
2. ¿Está usted (o algún miembro de su familia) usando algún aparato o artículos médicos que necesitan ser renovado?	¿Dentro de una semana? ❑ Sí ❑ No ¿Dentro de un mes? ❑ Sí ❑ No ¿Dentro de 2 meses? ❑ Sí ❑ No	¿Dentro de una semana? ❑ Sí ❑ No ¿Dentro de un mes? ❑ Sí ❑ No ¿Dentro de 2 meses? ❑ Sí ❑ No	¿Dentro de una semana? ¿Dentro de un mes? ¿Dentro de 2 meses?
3. ¿Lo visita algún asistente de salud o algúna enfermera?	❑ Sí ❑ No	❑ Sí ❑ No	❑ Sí ❑ No
4. ¿ Está usted (o algún miembro de su familia) recibiendo consejería para uno de estos casos?	¿Salud mental? ❑ Sí ❑ No ¿Abuso de alcohol? ❑ Sí ❑ No ¿Abuso de drogas? ❑ Sí ❑ No	¿Salud mental? ❑ Sí ❑ No ¿Abuso de alcohol? ❑ Sí ❑ No ¿Abuso de drogas? ❑ Sí ❑ No	¿Salud mental? ¿Abuso de alcohol? ¿Abuso de drogas?
5. a. ¿ Está usted (o algún miembro de su familia) embarazada o ha tenido un bebé en los últimos 2 meses?	❑ Sí ❑ No *Si contestó sí, conteste 5b y 5c.*	❑ Sí ❑ No *Si contestó sí, conteste 5b y 5c.*	❑ Sí ❑ No *Si contestó sí, conte*
b. ¿ Si usted está embarazada? ¿Cuantos meses de embarazo tiene?	❑ 1-3 ❑ 4-6 ❑ 7-9	❑ 1-3 ❑ 4-6 ❑ 7-9	❑ 1-3 ❑ 4-6
c. ¿ Está usted (o algún miembro de su familia) visitando a algún doctor o enfermera para este embarazo? Si es sí, escriba el nombre del doctor o enfermera	❑ Sí ❑ No	❑ Sí ❑ No	❑ Sí ❑ No

** Si usted necesita más espacio para otros miembros de la familia, por favor llame a la linea de *Health*Choice al 1-800-977-7388

APPENDIX 13

HEALTH RISK ASSESSMENT REPORT

Health Risk Assessment Report Period From: To:

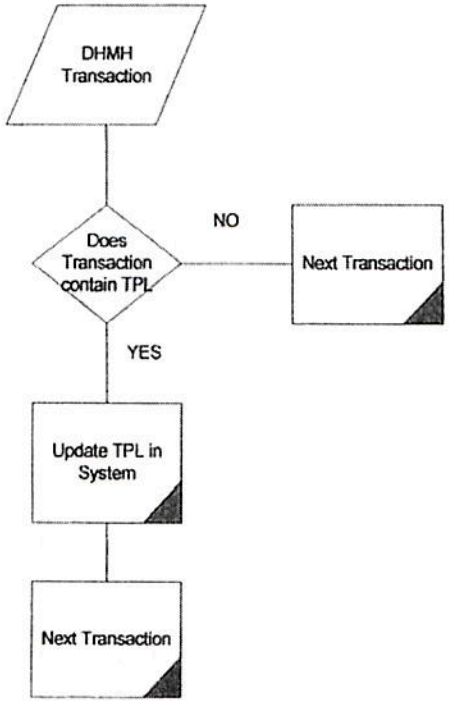
MCO	Enrollment Request	Completed HRA	Total %	Positive HRA	Total %	Negative HRA	Total %	HRA Not Completed
AMERIGROUP								
DIAMOND PLAN								
HELIX FAMILY CHOICE								
JAI MEDICAL SYSTEMS								
MARYLAND PHYSICIANS								
PRIORITY PARTNERS								
UNITED HEALTH CARE								
Report Total :								

APPENDIX 14

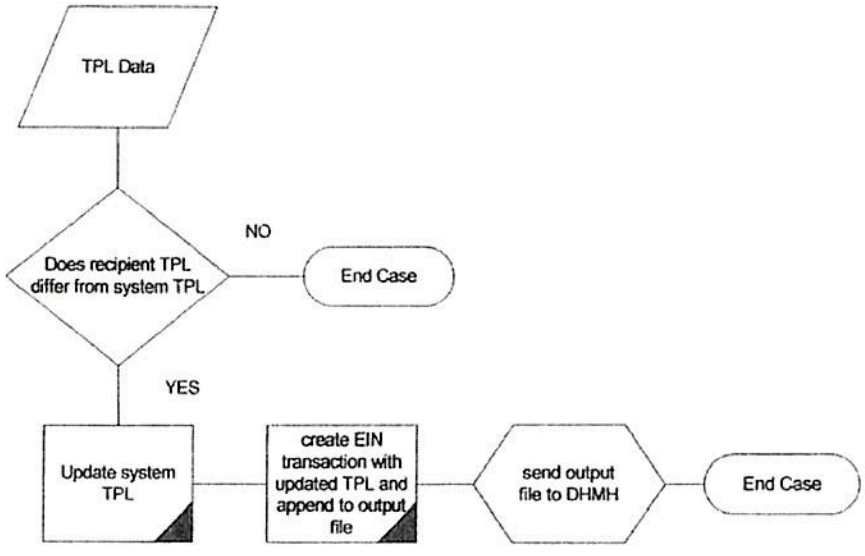
THIRD PARTY (TPL) FILE

TPL Update Process

DHMH to Vendor



Vendor to DHMH



Ein Transaction contains Name, Cur & Orig MA #, demographic info, and TPL

RECORD LAYOUT REPORT

D LAYOUT DATASET : M5IT.PDS.SYS.COPYLIB
R : N1150000
R CONTAINS 3 LAYOUTS

FIELD LEVEL/NAME	--PICTURE--	FLD	START	END	LENGTH
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0192-HEADER-RECORD			1	500	500
1150113-FILE-SOURCE	X	1	1	1	1
1150113-DESTINATION	X	2	2	2	1
1150123-DATE-CREATED	9(8)	3	3	10	8
1150123-TIME-CREATED	9(6)	4	11	16	6
1150123-FILLER	X(484)	5	17	500	484
> > > > > START OF LAYOUT NUMBER		2 < < < < <			
0292-ENROLLMENT-RECORD			1	500	500
150213-TRANSACTION-TYPE	XXX	1	1	3	3
150223-ORIGINAL-MAID	9(11)	2	4	14	11
150223-TRANS-TIME	9(8)	3	15	22	8
150223-CURRENT-MAID	9(11)	4	23	33	11
150223-HOH-CASE	9(9)	5	34	42	9
150223-CARES-IRN	9(9)	6	43	51	9
150293-NAME-GROUP	GROUP	7	52	91	40
:1150214-LAST-NAME	X(20)	8	52	71	20
:1150214-FIRST-NAME	X(15)	9	72	86	15
:1150214-MIDDLE-INITIAL	X	10	87	87	1
:1150214-NAME-SUFFIX	X(4)	11	88	91	4
50223-PHONE-NUMBER	9(10)	12	92	101	10
50293-DATE-OF-BIRTH	GROUP	13	102	109	8
:1150224-DOB-CCYY	9(4)	14	102	105	4
:1150224-DOB-MM	99	15	106	107	2
:1150224-DOB-DD	99	16	108	109	2
50223-SSN	9(9)	17	110	118	9
50213-HOH-NAME	X(25)	18	119	143	25
50213-ADDRESS-LINE-1	X(22)	19	144	165	22
50213-ADDRESS-LINE-2	X(22)	20	166	187	22
50213-CITY	X(18)	21	188	205	18
50213-STATE	XX	22	206	207	2
50223-ZIP-PART-1	9(5)	23	208	212	5
50223-ZIP-PART-2	9(4)	24	213	216	4
50223-COUNTY	99	25	217	218	2
50213-GENDER	X	26	219	219	1
50213-TPL	XX	27	220	221	2
50213-COVERAGE-GROUP	XXX	28	222	224	3
50213-COVERAGE-TYPE	X	29	225	225	1
50213-ELIG-BEGIN-DATE	GROUP	30	226	233	8
1150224-ELIG-BEGIN-CCYY	9(4)	31	226	229	4
1150224-ELIG-BEGIN-MM	99	32	230	231	2
1150224-ELIG-BEGIN-DD	99	33	232	233	2
1293-ELIG-END-DATE	GROUP	34	234	241	8
150224-ELIG-END-CCYY	9(4)	35	234	237	4
150224-ELIG-END-MM	99	36	238	239	2

1115 WAIVER
RECIPIENT PICKED MCO
FILE FROM CONTRACTOR TO MMIS II
F.2

RECORD LAYOUT REPORT

RECORD LAYOUT DATASET : H5IT.PDS.SYS.COPYLIB
MEMBER : N1150000
MEMBER CONTAINS 3 LAYOUTS

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5 :N:1150293-EVS-DATE	GROUP	38	242	249	8
10 :N:1150224-EVS-CCYY	9(4)	39	242	245	4
10 :N:1150224-EVS-MM	99	40	246	247	2
10 :N:1150224-EVS-DD	99	41	248	249	2
5 :N:1150213-CANCEL-REASON	XXX	42	250	252	3
5 :N:1150293-DATE-OF-DEATH	GROUP	43	253	260	8
10 :N:1150224-DOD-CCYY	9(4)	44	253	256	4
10 :N:1150224-DOD-MM	99	45	257	258	2
10 :N:1150224-DOD-DD	99	46	259	260	2
5 :N:1150213-NEWBORN-IND	X	47	261	261	1
5 :N:1150223-MAC-PROV-NUM	9(9)	48	262	270	9
5 :N:1150213-MAC-PROV-NAME	X(35)	49	271	305	35
5 :N:1150223-HMO-PROV-NUM	9(9)	50	306	314	9
5 :N:1150213-HMO-PROV-NAME	X(35)	51	315	349	35
5 :N:1150223-HCO-PROV-NUM	9(9)	52	350	358	9
5 :N:1150213-HCO-PROV-NAME	X(35)	53	359	393	35
5 :N:1150293-HCO-ENROLL-DT	GROUP	54	394	401	8
10 :N:1150224-ENROL-CCYY	9(4)	55	394	397	4
10 :N:1150224-ENROL-MM	99	56	398	399	2
10 :N:1150224-ENROL-DD	99	57	400	401	2
:N:1150213-ENROLL-TYPE	XX	58	402	403	2
:N:1150213-ENROLL-SRC	X	59	404	404	1
:N:1150213-DISENROL-SRC	X	60	405	405	1
:N:1150213-DISENROL-REAS	XX	61	406	407	2
:N:1150293-HCO-DISENROL-DT	GROUP	62	408	415	8
10 :N:1150224-DISENROL-CCYY	9(4)	63	408	411	4
10 :N:1150224-DISENROL-MM	99	64	412	413	2
10 :N:1150224-DISENROL-DD	99	65	414	415	2
:N:1150213-REJECT-REASON	XXX	66	416	418	3
:N:1150293-EB-PROCESS-DATE	GROUP	67	419	426	8
10 :N:1150224-EB-CCYY	9(4)	68	419	422	4
10 :N:1150224-EB-MM	99	69	423	424	2
10 :N:1150224-EB-DD	99	70	425	426	2
:N:1150223-HCO-PCP-NUMBER	9(9)	71	427	435	9
N:1150223-GROUP-INDICATOR	X	72	436	436	1
N:1150223-TRANS-DATE	GROUP	73	437	444	8
0 :N:1150223-TRANS-DATE-CCYY	9(4)	74	437	440	4
0 :N:1150223-TRANS-DATE-MM	99	75	441	442	2
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N:1150213-FILLER	X(56)	77	445	500	56
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1150392-TRAILER-RECORD			1	500	500
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*** END OF LAYOUT REPORT ***

5 APR 1998 FILE-AID 8.0.1 PRINT FACILITY 13:15:36 PAGE 1
RECORD LAYOUT REPORT

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MEMBER : N1150000
MEMBER CONTAINS 3 LAYOUTS

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0 :N:1150123-TIME-CREATED	9(6)	4	11	16	6
0 :N:1150123-FILLER	X(484)	5	17	500	484
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:N:1150223-ORIGINAL-HAID	9(11)	2	4	14	11
:N:1150223-TRANS-TIME	9(8)	3	15	22	8
:N:1150223-CURRENT-HAID	9(11)	4	23	33	11
:N:1150223-HOH-CASE	9(9)	5	34	42	9
:N:1150223-CARES-IRN	9(9)	6	43	51	9
:N:1150293-NAME-GROUP	GROUP	7	52	91	40
10 :N:1150214-LAST-NAME	X(20)	8	52	71	20
10 :N:1150214-FIRST-NAME	X(15)	9	72	86	15
10 :N:1150214-MIDDLE-INITIAL	X	10	87	87	1
10 :N:1150214-NAME-SUFFIX	X(4)	11	88	91	4
:N:1150223-PHONE-NUMBER	9(10)	12	92	101	10
:N:1150293-DATE-OF-BIRTH	GROUP	13	102	109	8
10 :N:1150224-DOB-CCYY	9(4)	14	102	105	4
10 :N:1150224-DOB-MM	99	15	106	107	2
10 :N:1150224-DOB-DD	99	16	108	109	2
:N:1150223-SSN	9(9)	17	110	118	9
:N:1150213-HOH-NAME	X(25)	18	119	143	25
:N:1150213-ADDRESS-LINE-1	X(22)	19	144	165	22
:N:1150213-ADDRESS-LINE-2	X(22)	20	166	187	22
:N:1150213-CITY	X(18)	21	188	205	18
:N:1150213-STATE	XX	22	206	207	2
:N:1150223-ZIP-PART-1	9(5)	23	208	212	5
:N:1150223-ZIP-PART-2	9(4)	24	213	216	4
N:1150223-COUNTY	99	25	217	218	2
N:1150213-GENDER	X	26	219	219	1
N:1150213-TPL	XX	27	220	221	2
N:1150213-COVERAGE-GROUP	XXX	28	222	224	3
N:1150213-COVERAGE-TYPE	X	29	225	225	1
N:1150213-ELIG-BEGIN-DATE	GROUP	30	226	233	8
0 :N:1150224-ELIG-BEGIN-CCYY	9(4)	31	226	229	4
0 :N:1150224-ELIG-BEGIN-MM	99	32	230	231	2
0 :N:1150224-ELIG-BEGIN-DD	99	33	232	233	2
N:1150293-ELIG-END-DATE	GROUP	34	234	241	8
0 :N:1150224-ELIG-END-CCYY	9(4)	35	234	237	4
0 :N:1150224-ELIG-END-MM	99	36	238	239	2

1115 WAIVER ENROLLED BY DHMH

FILE TO CONTRACTOR FROM MMIS II
From Auto Assign, Newborn Process, 206C, Long Term Care, Buyin, etc.

F.4

RECORD LAYOUT REPORT

RECORD LAYOUT DATASET : I1511.PDS.SYS.COPYLIB
MEMBER : N1150000
MEMBER CONTAINS 3 LAYOUTS

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10 :N:1150224-EVS-CCYY	9(4)	39	242	245	4
10 :N:1150224-EVS-MM	99	40	246	247	2
10 :N:1150224-EVS-DD	99	41	248	249	2
5 :N:1150213-CANCEL-REASON	XXX	42	250	252	3
5 :N:1150293-DATE-OF-DEATH	GROUP	43	253	260	8
10 :N:1150224-DOD-CCYY	9(4)	44	253	256	4
10 :N:1150224-DOD-MM	99	45	257	258	2
10 :N:1150224-DOD-DD	99	46	259	260	2
5 :N:1150213-NEWBORN-IND	X	47	261	261	1
5 :N:1150223-MAC-PROV-NUM	9(9)	48	262	270	9
5 :N:1150213-MAC-PROV-NAME	X(35)	49	271	305	35
5 :N:1150223-HMO-PROV-NUM	9(9)	50	306	314	9
5 :N:1150213-HMO-PROV-NAME	X(35)	51	315	349	35
5 :N:1150223-HCO-PROV-NUM	9(9)	52	350	358	9
5 :N:1150213-HCO-PROV-NAME	X(35)	53	359	393	35
5 :N:1150293-HCO-ENROLL-DT	GROUP	54	394	401	8
10 :N:1150224-ENROL-CCYY	9(4)	55	394	397	4
10 :N:1150224-ENROL-MM	99	56	398	399	2
10 :N:1150224-ENROL-DD	99	57	400	401	2
5 :N:1150213-ENROLL-TYPE	XX	58	402	403	2
5 :N:1150213-ENROLL-SRC	X	59	404	404	1
5 :N:1150213-DISENROL-SRC	X	60	405	405	1
5 :N:1150213-DISENROL-REAS	XX	61	406	407	2
5 :N:1150293-HCO-DISENROL-DT	GROUP	62	408	415	8
10 :N:1150224-DISENROL-CCYY	9(4)	63	408	411	4
10 :N:1150224-DISENROL-MM	99	64	412	413	2
10 :N:1150224-DISENROL-DD	99	65	414	415	2
5 :N:1150213-REJECT-REASON	XXX	66	416	418	3
5 :N:1150293-EB-PROCESS-DATE	GROUP	67	419	426	8
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10 :N:1150224-EB-DD	99	70	425	426	2
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5 :N:1150223-GROUP-INDICATOR	X	72	436	436	1
5 :N:1150223-TRANS-DATE	GROUP	73	437	444	8
10 :N:1150223-TRANS-DATE-CCYY	9(4)	74	437	440	4
10 :N:1150223-TRANS-DATE-MM	99	75	441	442	2
10 :N:1150223-TRANS-DATE-DD	99	76	443	444	2
5 :N:1150213-FILLER	X(56)	77	445	500	56
> > > > > START OF LAYOUT NUMBER 3 < < < < <					
:N:1150392-TRAILER-RECORD			1	500	500
5 :N:1150323-RECORD-COUNT	9(6)	1	1	6	6
5 :N:1150323-FILLER	X(494)	2	7	500	494

*** END OF LAYOUT REPORT ***

APPENDIX 15

RECORDS of ENROLLEMTS & RELATED TRANSACTIONS from ENROLLMET BROKER to THE DEPARTMENT

				Enroll	Dsenr	Deny	Ins	1997	1998	New	Enroll	Enroll	Dsenr	Deny	Deny	Ins	Assign	Chg	Cncl	Mrg	Mrg	Trm	Trm	Choose	Enrollment	Disen
e Source	1	C	001-001	F	F	F	F	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D	D
estination	1	C	002-002	D	D	D	D	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F	F
ate Created	8	N	003-010	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
me Created	6	N	011-016	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
ler	484	C	017-500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
an Type	3	C	001-003	EER	EDR	EDM	EIN	ZZZ	CNV	NEW	ACE	RJE	ACD	RJD	DDM	DIN	ASN	ARC	CAN	PMD	PME	PTD	PTE	PTC	ASB,ASE,ASR	ASI
iginal MAID	11	N	004-014	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
ansaction Time	8	N	015-022	X	X	X	X	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
rrent MAID	11	N	023-033	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
DH Case	9	N	034-042	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
RES IRN	9	N	043-051	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
st Name	20	C	052-071	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
st Name	15	C	072-086	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
ddle Inital	1	C	087-087	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
me Suffix	4	C	088-091	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
one Number	10	N	092-101	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
te of Birth	8	N	102-109	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
c Sec Numb	9	N	110-118	X	X	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
DH Name	25	C	119-143	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
dress Line 1	22	C	144-165	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
dress Line 2	22	C	166-187	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
y	18	C	188-205	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
ate	2	C	206-207	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Part 1	5	N	208-212	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
Part 2	4	N	213-216	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
unty	2	N	217-218	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
nder	1	C	219-219	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
L	2	C	220-221	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
verage Grp	3	C	222-224	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
verage Tp	1	C	225-225	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
g Begin Date	8	N	226-233	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
g End Date	8	N	234-241	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
S Date	8	N	242-249	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X
ncel Rsn	3	C	250-252	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A
te of Death	8	N	253-260	N/A	X	X	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A
wborn Ind	1	C	261-261	X	N/A	X	N/A	N/A	X	N/A	X	X	X	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
determin Date	8	N	262-269	N/A	N/A	N/A	N/A	N/A	X	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
d Address Ind	1	C	270-270	N/A	N/A	X	N/A	N/A	X	X	X	X	N/A	N/A	N/A	X	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X (ASB)	N/A
er	35	C	271-305	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A
IO Prov Num	9	N	306-314	N/A	N/A	N/A	N/A	X	N/A	X	X	X	N/A	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A
IO Prov Name	35	C	315-349	N/A	N/A	N/A	N/A	X	N/A	X	X	X	N/A	N/A	N/A	N/A	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
O Provider Num	9	N	350-358	X	X	N/A	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	N/A	N/A
O Prov Name	35	C	359-393	X	X	N/A	N/A	N/A	X	N/A	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	N/A	N/A
O Enroll Dt	8	N	394-401	N/A	N/A	N/A	N/A	N/A	X	N/A	X	N/A	X	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X
ollment Type	2	C	402-403	X	N/A	N/A	N/A	N/A	X	N/A	X	X	X	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X	X
ollment Srce	1	C	404-404	X	N/A	N/A	N/A	N/A	X	N/A	X	X	X	N/A	N/A	N/A	X	X	X	X	X	X	X	X	N/A	X	X
enroll Srce	1	C	405-405	N/A	X	N/A	N/A	N/A	X	N/A	X	N/A	X	X	N/A	N/A	X	X	X	X	X	X	X	X	N/A	X	X
enroll Rsn	2	C	406-407	N/A	X	N/A	N/A	N/A	X	N/A	X	N/A	X	X	N/A	N/A	X	N/A	X	X	X	X	X	X	N/A	X	X
O Disenroll Dt	8	N	408-415	N/A	N/A	N/A	N/A	N/A	X	N/A	X	N/A	X	X	N/A	N/A	X	N/A	X	X	X	X	X	X	N/A	X	X
ject Reason	3	C	416-418	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	N/A	X	N/A	N/A	N/A	X	N/A	X	X	X	X	X	N/A	X	X
Process Date	8	N	419-426	X	X	X	X	N/A	N/A	N/A	X	X	X	X	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
er	10	C	427-436	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
nsaction Date	8	N	437-444	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	N/A	N/A
er	56	C	445-500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	X	X	X	X	X	X	X	X	X	X
ord Count	6	N	001-006	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
er	494	C	007-500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

APPENDIX 16

MARYLAND MEDICAID ENROLLMENT RECONCILLIATION DAILY TRANSACTION COUNTS REPORTING HEALTHCHOICE/PAC

Maryland Medicaid Enrollment

Call Tracking, Member Enrollment & Reconciliation Reporting

Reports

Daily Transaction Counts (08/12/2011)
Program: HC
Date Report Run: 8/12/2011

Report Period: Daily
Start Date (mm/dd/yy): 08/12/2011
End Date (mm/dd/yy): 08/12/2011

For yearly, monthly, and weekly reports enter any date in that time period in the Start Date field. Current time periods (i.e., *this week*) are reported "to-date".

Run Report | Export To Excel | Printer Version

Mailhouse File	NEW	ARC
#Records Received:	0	0
#Records Sent:	3144	0
Variance:	-3144	0

Trans Type	DHMH	MCO Extract	Va
ASB	22	22	
ASR	221	221	
ACE	101	101	
ASD	118	118	
ACD	27	27	
ASE	4	4	
ASH	3	3	
ASP	0	0	
DDM	923	923	
ASM	0	0	
ASN	41	41	
CAN	6	6	
Total	1463	1463	

Trans Type	DHMH	MCO Extract	Va
ASB	2	2	
ASR	22	22	
ACE	12	12	
ASD	13	13	
ACD	3	3	
ASE	0	0	
ASH	0	0	
ASP	0	0	
DDM	77	77	
ASM	0	0	
ASN	22	22	
CAN	0	0	
Total	151	151	

Trans Type	DHMH	MCO Extract	Va
ASB	2	2	
ASR	15	15	
ACE	8	8	
ASD	7	7	
ACD	10	10	
ASE	0	0	
ASH	1	1	
ASP	0	0	
DDM	73	73	
ASM	0	0	
ASN	10	10	
CAN	0	0	
Total	125	125	

Trans Type	DHMH	MCO Extract	Va
ASB	19	19	
ASR	158	158	
ACE	90	90	
ASD	112	112	
ACD	14	14	
ASE	4	4	
ASH	3	3	
ASP	0	0	
DDM	671	671	
ASM	0	0	
ASN	53	53	
CAN	2	2	
Total	1123	1123	

Trans Type	DHMH	MCO Extract	Va
ASB	3	3	
ASR	29	29	
ACE	22	22	
ASD	18	18	
ACD	10	10	
ASE	3	3	
ASH	0	0	
ASP	0	0	
DDM	142	142	
ASM	0	0	
ASN	9	9	
CAN	0	0	
Total	236	236	

Trans Type	DHMH	MCO Extract	Va
ASB	51	51	
ASR	228	228	
ACE	130	130	
ASD	168	168	
ACD	27	27	
ASE	15	15	
ASH	0	0	
ASP	0	0	
DDM	922	922	
ASM	0	0	
ASN	62	62	
CAN	8	8	
Total	1611	1611	

Trans Type	DHMH	MCO Extract	Va
ASB	14	14	
ASR	147	147	
ACE	103	103	
ASD	107	107	
ACD	17	17	
ASE	0	0	
ASH	7	7	
ASP	0	0	
DDM	612	612	
ASM	0	0	
ASN	61	61	
CAN	3	3	
Total	1064	1064	

One N Charles St 6th Floor Baltimore MD 21201 Phone 410-951-8302 Fax 410-951-8315

Maryland Medicaid Enrollment

Call Tracking, Member Enrollment, & Reconciliation Reporting

Reports

Daily Transaction Counts (08/12/2011)
Program: PAC
Date Report Run: 8/12/2011

Report Period: Daily
Start Date (mm/dd/yy): 08/12/2011
End Date (mm/dd/yy): 08/12/2011

For yearly, monthly, and weekly reports enter any date in that time period in the Start Date field. Current time periods (i.e., *this week*) are reported "to-date".

Run Report | Export To Excel | Printer Version

Mailhouse File	NEW	ARC
#Records Received:	0	0
#Records Sent:	602	0
Variance:	-602	0

Trans Type	DHMH	MCO Extract	Va
ASB	0	0	
ASR	2	2	
ACE	13	13	
ASD	11	11	
ACD	0	0	
ASE	0	0	
ASH	0	0	
ASP	1	1	
DDM	4	4	
ASM	0	0	
ASN	6	6	
CAN	0	0	
Total	36	36	

Trans Type	DHMH	MCO Extract	Va
ASB	0	0	
ASR	11	11	
ACE	8	8	
ASD	7	7	
ACD	4	4	
ASE	0	0	
ASH	0	0	
ASP	0	0	
DDM	5	5	
ASM	0	0	
ASN	5	5	
CAN	0	0	
Total	40	40	

Trans Type	DHMH	MCO Extract	Va
ASB	0	0	
ASR	18	18	
ACE	7	7	
ASD	14	14	
ACD	18	18	
ASE	0	0	
ASH	0	0	
ASP	2	2	
DDM	13	13	
ASM	0	0	
ASN	9	9	
CAN	0	0	
Total	79	79	

Trans Type	DHMH	MCO Extract	Va
ASB	0	0	
ASR	9	9	
ACE	15	15	
ASD	10	10	
ACD	6	6	
ASE	0	0	
ASH	0	0	
ASP	1	1	
DDM	10	10	
ASM	0	0	
ASN	8	8	
CAN	0	0	
Total	58	58	

Trans Type	DHMH	MCO Extract	Va
ASB	0	0	
ASR	8	8	
ACE	58	58	
ASD	20	20	
ACD	3	3	
ASE	1	1	
ASH	0	0	
ASP	2	2	
DDM	17	17	
ASM	0	0	
ASN	11	11	
CAN	0	0	
Total	118	118	

One N Charles St, 6th Floor, Baltimore, MD 21201 Phone 410-951-4302 Fax 410-951-4315

APPENDIX 17

RECORDS OF ENROLLMENTS AND RELATED TRANSACTIONS FROM ENROLLMENT BROKERTO MCO

Gray	Hard-coded or system-generated elements
Blue	Mapped elements
Yellow	Changed since last version

See 'Other' worksheet for details about data in source file

Control Structure

Control Segment — ISA - Interchange Control Header *(Required)*

Data element separator is byte 4, component or subelement separator is byte 105, segment terminator is byte 106

P. B.3	Value/Source	Usage	Description

Control Segment — GS - Functional Group Header *(Required)*

P. B.10	Value/Source	Usage	Description

Table 1 - Header

Control Segment — ST - Transaction Set Header *(Required)*

P. 27	Value/Source	Usage	Description

In Usage Column:
R = Required
S = Situational

Control Segment — **BGN - Beginning Segment *(Required)***

P. 28	Value/Source	Usage	Description

Control Segment — **REF - Transaction Set Policy Number *(Situation***

P. 32	Value/Source	Usage	Description

Control Segment — **DTP - File Effective Date *(Situational)***

P. 34	Value/Source	Usage	Description

LOOP ID - 1000A — **N1 - Sponsor Name *(Required)***

LOOP ID - 1000B — **N1 - Payer *(Required)***

P. 37	Value/Source	Usage	Description

LOOP ID - 1000C — **TPA/Broker Name *(Situational)***

In Usage Column:
R = Required
S = Situational

MD - 834 Mapping

	Value/Source	Usage	Description	

In Usage Column:
R = Required
S = Situational

Table 2 - Detail

LOOP ID - 2000 — **INS - Member Level Detail *(Required)***

P. 43	Value/Source	Usage	Description

LOOP ID - 2000 — **REF - Subscriber Number *(Required)***

LOOP ID - 2000 — **REF - Member Policy Number *(Situational)***

change = New Segment, replacing part of 2100G.NM1

LOOP ID - 2000 — **REF - Member Identification Number *(Situationa***

P. 55	Value/Source	Usage	Description	2 repititions of this segment

LOOP ID - 2000 — **DTP - Member Level Dates *(Situational)***

P. 59	Value/Source	Usage	Description	Repeat 1-4 times

In Usage Column:
R = Required
S = Situational

DTP03	BNELIGIBILITYBEGINDATE BNENROLLDATE, BNDISENROLLDATE, BNREDETERMINDATION DATE Mapped from PSI database	R	Eligibility Begin/End dates Medicaid Redetermination Date	for 366 - BNELIGBEGINDATE for 473 - BNENROLLDATE for 474 - BNDISENROLLDATE for 303 - BNREDETERMINEDATE

LOOP ID - 2100A **NM1 - Member Name *(Required)***

P. 61

Value/Source	Usage	Description

LOOP ID - 2100A **PER - Member Communications Numbers *(Situ***

P. 64

Value/Source	Usage	Description

LOOP ID - 2100A **N3 - Member Residence Street Address *(Situati***

P. 67

Value/Source	Usage	Description

LOOP ID - 2100A

P. 68

Value/Source	Usage	Description

LOOP ID - 2100A **DMG - Member Demographics *(Situational)***

In Usage Column:
R = Required
S = Situational

P. 70	Value/Source	Usage	Description	

LOOP ID - 2100A **LUI - Member Language**

P. 78	Value/Source	Usage	Description	Loop 2100A will be skipped if there is no language code.

LOOP ID - 2100G **NM1 - Responsible Person *(Situational)***

P. 115	Value/Source	Usage	Description	

LOOP ID - 2300 **HD - Health Coverage *(Situational)***

P. 128	Value/Source	Usage	Description	1 repitition of this segment.

LOOP ID - 2300 **DTP - Health Coverage Dates *(Situational)***

P. 132	Value/Source	Usage	Description	There will always be at least one loop.

LOOP ID - 2310 **LX - Provider Information *(Situational)***

P. 139	Value/Source	Usage	Description	

LOOP ID - 2310 **NM1 - Provider Name *(Required)***

P. 140	Value/Source	Usage	Description	

In Usage Column:
R = Required
S = Situational

LOOP ID - 2320

COB - Coordination of Benefits *(Situational)*

P. 150

Value/Source	Usage	Description	
			Change: If BNTPLCODE does not exist do not send 2310.COB segment

Table 1 - Header - Trailer

SE - Transaction Set Trailer *(Required)*

P. 158

Value/Source	Usage	Description	

In Usage Column:
R = Required
S = Situational