

Final 834 Enrollment Crosswalk

	Enrollment File	Enrollment Data Name	HD04	Position in 834	PHTECH Notes and Comments	LIPA Notes and Comments	DHS Business Decisions
1	Program Eligibility Code	CODE-PROG-ELIG	41-42		What is this? Rate Group?		Program Eligibility Code
2	DHR Branch Office	CODE-BR-OFF	26-29		Loop 2000 REF01=DX, REF02=[BR-OFF]	agree	NO: Definition in IG " Department/Agency Number - Use when members in a coverage group are set up as different departments or divisions under the terms of the insurance policy." This would NOT be appropriate at the Branch Level. Could be used for Division No.
3	Primary Recipient Number	NMBR-PER-PRIM-ID		Loop 2000 REF02 when REF01 = '0F'		Which REF, Subscriber Number? These need to be clearly identified.	Recipient's Prime ID when REF01 = '0F'
4	Guarantor / Case Reporting Head Name (Head of Household)	NAME-CASE-PRIM-RECIP		2100G		This is a name, what is it doing in REF segment for ID Numbers? This should be reported in the 2100G Responsible Party loop along with the ID#	YES: Agreed Break out name in NM1
5	Recipient Mailing Address	ADDR-MAIL-RECIP-1ST-LINE		Loop 2100C N301 DHS Carries one address. CSD requires privacy for some members, therefore, Default = Mailing Address.	Use 2100A Loop	Using 2100A would be better for these values. 2100C is meant to be used when the mailing address is different than the address listed in 2100A. In this case the mailing address is the only address and should be placed in 2100A. Additionally the 2100A address segment is REQUIRED when member is being added	NO: When adding a new member, as well as Terminations and On-goings, the mapping of the address to the 2100C Loop passes both EDIFECS and Claredi edits. Loop 2100C is set up for the Mailing as opposed to the Street Address. DHS sends only one address and it could be physical or mailing.
6	Recipient Mailing City Adress	ADDR-MAIL-RECIP-CITY		Loop 2100C N401	Use 2100A Loop	These should be in 2100A not C	NO: When adding a new member, as well as Terminations and On-goings, the mapping of the address to the 2100C Loop passes both EDIFECS and Claredi edits. Loop 2100C is set up for the Mailing as opposed to the Street Address. DHS sends only one address and it could be physical or mailing.
7	Recipient Mailing State Address	ADDR-MAIL-RECIP-ST		Loop 2100C N402	Use 2100A Loop	These should be in 2100A not C	NO: When adding a new member, as well as Terminations and On-goings, the mapping of the address to the 2100C Loop passes both EDIFECS and Claredi edits. Loop 2100C is set up for the Mailing as opposed to the Street Address. DHS sends only one address and it could be physical or mailing.
8	Residence FIPS County Code	CODE-CNTY-FIPS-RES	30-32		Loop 2100A N405=CY, N406=[FIPS]	If 2100A is used then this code can be placed in the N405 and N406 elements	NO: The only choices are: '60' - Area The area code indicates that the N406 will contain an out-of-area indicator for this member or 'CY' - County/Parish

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9	Recipient Mailing Zip Code Address	ADDR-MAIL-RECIP-ZIP		Loop 2100C N403			NO: When adding a new member, as well as Terminations and On-goings, the mapping of the address to the 2100C Loop passes both EDIFECs and Claredi edits. Loop 2100C is set up for the Mailing as opposed to the Street Address. DHS sends only one address and it could be physical or mailing.
10	Recipient Complete Name	NAME-COMPL-RECIP		Loop 2100A NM103,NM104,NM105	Split First, Last, and Middle into NM103, NM104, NM105	HIPAA Guides state that the Middle Name or initial be placed in NM105 if known.	OK: OIS will work on mapping Middle Name to NM105
11	Sex Code	CODE-SEX		Loop 2100A DMG03			
12	Birth Date	DATE-BRTH		Loop 2100A DMG02			
13	Prepaid Health Plan Capitation Paid Amount (new and ongoing)	AMT-PD-CAP-PHP		Loop 2100A in AMT02 when AMT01 = 'P3'	Loop 2300 AMT Segment?	Definitely use AMT segment, AMT01=P3 Premium Amount	NO: Mapped as a Premium Contract Amount for member. Follows OHP line of business, not Commercial policy amount segment. Current mapping passes both EDIFECs and Claredi
14	Billing Provider Identification Number - Contains the 6 digit Plan Number	NMBR-ID-PROV-BILL		Loop 2000 in REF02 when REF01 = '1L'			
15	PrePaid Health Plan Coverage Begin Date	DATE-COV-PHP-BEG		Loop 2000 DTP03 (DTP02=356)			
16	PrePaid Health Plan Coverage End Date	DATE-COV-PHP-END		Loop 2000 DTP03 (DTP02=357)			
17	Worker Identification Code	CODE-WKR-ID	33-35				
18	Assistance Case Number and Self Check Digit	NMBR-BASIC-CUR-CASE-SCD		Loop 2000 REF01=3H, REF02=NMBR-BASIC-CUR-CASE-SCD			
19	CSD Provider Number (same as #18 above w/o Self-Check)	NMBR-PROV-CSD					
20	DHR Dvision Code	CODE-DIV-DHR	Removed from HD04	Loop 2000 in REF02 when REF01=DX	Loop 2000 REF01=3H, REF02=[DIV-CODE]	agree	YES: An additional REF segment could be added in the 2000 Loop. REF01 would contain the code 'DX' and REF02 would contain the Division code
21	Case Primary Person Prime Number	NMBR-PRIM-PER-PRIM-CASE		Loop 2000 in REF02 when REF01=23		Which ref 02 at the 2000 level, there are 3 possible? If this number is attached to the Guarantor / Case Reporting Head Name then it belongs in the 2100G	Per Plans suggestions. It has been tested through EDIFECs and Claredi and passes both
22		NMBR-ID-PHP		See NMBR-ID-PHP-OMP-MEDL, NMBR-ID-PHP-OHP-DENT, NMBR-ID-PHP-OHP-MN, NMBR-ID-PHP-CDEP			

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23	Recipient Mailing Zip Code Suffix	ADDR-MAIL-RECIP-ZIP-SUF		Loop 2100C N403	Switch to Loop 2100A	agree	NO: When adding a new member, as well as Terminations and On-goings, the mapping of the address to the 2100C Loop passes both EDIFECs and Claredi edits. Loop 2100C is set up for the Mailing as opposed to the Street Address. DHS sends only one address and it could be physical or mailing.
24	Race Code	CODE-RACE		Loop 2100A DMG05			
25	Recipient Social Security Number	NMBR-SSN-RECIP		Loop 2100A NM109			
26	Recipient Telephone Number	NMBR-TELE-RECIP		Loop 2100A PER04			
27	Recipient Telephone Area Code Number	NMBR-TELE-AREA-RECIP		Loop 2100A PER04			
28	New Born Initial PHP Enrollment Flag	FLAG-ENRL-PHP-INIT-NEWB	1		Loop 2000 INS04=02	Agree	NO: Move to position 1 in HD04 Segment with three values: Y, N and A. A = Non-Applicable.
29	Expected Child Birth Delivery Date	DATE-DELV-EXP	18-25		Loop 2200 DSB01=4, DSB08=650, use DTP seg for Date	Loop 2200 Disability Information could be used. DSB01=4, no disability, DSB08=ICD9 code for Live Birth, DTP containing expected delivery date	NO: Tried suggestions. Fails both Claredi and EDIFECs edits. When DSB02=4, No date is allowed. The only ICD9 code allowed is 585 - End Stage Renal Disease.
30	Enrollment Termination Reason Code	CODE-REAS-TERM-ENRL		Loop 2000 INS04			
31	PHP Service Level Code	CODE-LVL-SVC-PHP	36			This is a description of the service level for this Coverage, this actually does belong in HD04	Agreed - stays in HD04
32	PHP Service Level Reason Code	CODE-REAS-LVL-SVC-PHP	43-45		What is this? Close/New/Open? Loop 2300, HD01	This is a description of the service level for this Coverage, this actually does belong in HD04	Agreed - stays in HD04
33	PHP Report Status Code	CODE-STAT-RPT-PHP		Loop 2000 INS03			
34	Language Spoken Code	CODE-LANG-SPK		Loop 2100A LUI02			
35	Performing Provider Identification Number	NMBR-ID-PROV-PER		NOT CROSSWALKED	Loop 2310	agree	NO: THIS DATA ELEMENT WILL NOT CROSSWALK TO THE 834 TRANSACTION. DHS does not carry data specific to primary care or capitated physicians. When Plans require designated primary care or capitated physicians, the selection is not made at the sponsor (DHS) level.
36	Program Eligibility Reporting Code	CODE-RPT-ELIG-PROG		Loop 2000 in REF02 when REF01 = 17.	Loop 2300 REF01=17, REF02=[PERC]	Agree, Use the loop 2300 REF segment for this value	YES
37	One Character PHP Contract Requirement - Rate Group	CODE-GRP-REQR-PHP-1CHAR	37			Use Loop 2300 REF, REF01=ZZ REF02=Code	NO: 2300 Loop REF01 = ZZ - Title of member's employment position which is not applicable.

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38	PHP Enrollment Previous End Date	DATE-END-PREV-ENRL-PHP	10-15		Additional DTP segment of Loop 2300	This may not work since the allowed codes don't include an appropriate reason code in DTP01, this may have to remain in HD04	Remain in HD04
39	Social Security Claim Number - Medicare	NMBR-CLM-SSA		Loop 2000 REF01=F6	Loop 2000 REF01=F6, REF02=[MEDICARE ID]	Agree, HIPAA definition states this is the Medicare number until nation HIN is	YES , 2000 Loop
40	Health Insurance Coverage Type Code	CODE-TYPE-COV-INS-HLTH	46-48				Does not allow allcurrent possible values.
41	Medical Benefit Package Code	CODE-PKG-BEN-MEDL	38-40			Belongs in HD04, benefit definition	
42	Original Adjustment Amount	AMT-ORIG-ADJUST	2-9		Loop 2300 AMT Segment?	agree, AMT01=P3	NO: This is NOT a Premium Amount, it is an Adjustment Amount (recoupment). AMT01=P3 is for reporting Premiums
43	Medical OHP PHP Id Number	NMBR-ID-PHP-OMP-MEDL		Loop 2320 COB01 = U (#) 5	Loop 2300 HD03=HLT, HD04=[Plan ID]	Agree, HLT03 could also be HMO.	NO: 2320 Loop is sent when required under the 'insurance' contract between sponsor and payor. COB02 = Group Number Health PHP ID Number
44	Dental OHP PHP Id Number	NMBR-ID-PHP-OHP-DENT		Loop 2320 COB01 = U (#) 5	New Loop 2300 HD03=DEN, HD04=[Plan ID]	Agree	NO: 2320 Loop is sent when required under the 'insurance' contract between sponsor and payor. COB02 = Group Number Dental PHP ID Number
45	Mental Health OHP PHP Id Number	NMBR-ID-PHP-OHP-MH		Loop 2320 COB01 = U (#) 5	New Loop 2300 HD03=AK, HD04=[Plan ID]	Agree	NO: 2320 Loop is sent when required under the 'insurance' contract between sponsor and payor. COB02 = Group Number Mental PHP ID Number
46	Chemical Dependency OHP PHP Id Number	NMBR-ID-PHP-CDEP		Loop 2320 COB01 = U (#) 5		This belongs in a 2300 loop as well but there isn't an exact match for the HD03 element, possibly use STD for Short Term Disability	NO: 2320 Loop is sent when required under the 'insurance' contract between sponsor and payor. COB02 = Group Number CDO PHP ID Number
47	Irregular Print Format Notice Code	CODE-NOTE-FRMT-PRNT-IREG	16-17				