

\_\_\_\_\_ New Setup    \_\_\_\_\_ Change to Existing Setup (please check)

**Part A. Submitter Data**

Trading Partner Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

**Part B. File Type**

Please check the COBA File Type that the electronic transmission is being requested for:

\_\_\_\_\_ Eligibility (E01) Files

\_\_\_\_\_ Drug Coverage Eligibility (E02) Files

\_\_\_\_\_ Claim Files (Part A, Part B and NCPDP)

**Part C. Bi-directional Connection Options and Information**

Please check the bi-directional connection option that will be used:

\_\_\_\_\_ Secure File Transfer Protocol (FTP) or Hypertext Transfer Protocol Secure (HTTPS)

\_\_\_\_\_ Connect: Direct (NDM/IP or SNA) via AT&amp;T Global Network (AGNS)

Note: If you have selected SFTP/HTTPS for your bi-directional connection, please refer to Section C, COBA Technical Reference and as applicable, Attachment G or Attachments H, I, and J of the COBA Implementation Guide for further instructions. Do not complete the balance of this form.

Please complete the account information for your bi-directional connection below:

NDM/SNA  
Account ID: \_\_\_\_\_

Node ID: \_\_\_\_\_

Net ID: \_\_\_\_\_

Appl ID: \_\_\_\_\_

or

NDM/IP  
Account ID: \_\_\_\_\_

IP Address: \_\_\_\_\_

Port Address: \_\_\_\_\_

**Note:** Trading partners will need to grant security access to the filenames specified above. You must include (+1) as a suffix if the destination filename is an IBM GDG file.

**Coordination of Benefits Contractor's Information:**

NDM/SNA

Account ID: BXGH

Node ID: GHINY

Net ID: NETGHI

Appl ID: A08NDM

NDM/IP

Account ID: BXGH

Node ID: GHINY

IP Address: 32.91.170.61/29

Port Address: 1364(default)

**Part D. Filename Requirements**

Trading Partners or Trading Partner contractors must provide the following Data Set Names (DSNs) to the COBC for receipt of the Eligibility Detail Report and Claims Files (unless excluded in Section IV of the COBA Attachment): If the Trading Partner has multiple COBA Ids, unique filenames must be provided for the E01 Eligibility File Acknowledgement, Eligibility Response file and E02 Drug Coverage Response file for each assigned COBA ID for Test and Production. Please copy this form for additional COBA Ids.

TPs can combine the E01 and E02 input files in the same file. However, the header record E00 must be specified followed by the E01 and E02 records (in the aforementioned order) with the E99 trailer record at the end of the file.

**E01 Eligibility Files**

Trading partners or trading partner contractors will need to use the following Data Set Names (DSN) for submitting E01 Eligibility Files via:

Connect Direct: Test Filename TCOB.BA.NDM.COBA.CBXXXXX.ELIG(+1)  
Production Filename PCOB.BA.NDM.COBA.CBXXXXX.ELIG(+1)

Where XXXXX = the last five digits of the Trading Partner's COBA ID.

**E01 Eligibility File Acknowledgement:**

E01 Eligibility File Acknowledgement Test \_\_\_\_\_

E01 Eligibility File Acknowledgement Prod: \_\_\_\_\_

**Special Instructions (e.g., file triggers): For Trading Partner Use:**

Test Requirements

\_\_\_\_\_  
\_\_\_\_\_

Production Requirements

\_\_\_\_\_  
\_\_\_\_\_

**E01 Eligibility Response File:**

E01 Eligibility Response File Test: \_\_\_\_\_

E01 Eligibility Response File Prod: \_\_\_\_\_

**Special Instructions (e.g., file triggers): For Trading Partner Use:**

Test Requirements

\_\_\_\_\_  
\_\_\_\_\_

Production Requirements

\_\_\_\_\_  
\_\_\_\_\_

**E02 Eligibility Files**

Trading Partners or Trading Partner contractors will need to use the following Data Set Names (DSN) for submitting E02 Drug Coverage Eligibility Files via:

Connect Direct:	Test Filename	TCOB.BA.NDM.COBA.CBXXXXX.ELIG(+1)
	Production Filename	PCOB.BA.NDM.COBA.CBXXXXX.ELIG(+1)

Where XXXXX = the last five digits of the Trading Partner's COBA ID.

**E02 Drug Coverage Eligibility Response**

E02 Drug Coverage Eligibility Response Test \_\_\_\_\_

E02 Drug Coverage Eligibility Response Prod: \_\_\_\_\_

**Special Instructions (e.g., file triggers): For Trading Partner Use:**

Test Requirements

\_\_\_\_\_  
\_\_\_\_\_

Production Requirements

\_\_\_\_\_  
\_\_\_\_\_

**Claim Files**

ANSI 837 Version 4010A1 (Institutional) Claims File Test: \_\_\_\_\_

ANSI 837 Version 4010A1 (Institutional) Claims File Production: \_\_\_\_\_

ANSI 837 Version 4010A1 (Professional) Claims File Test: \_\_\_\_\_

ANSI 837 Version 4010A1 (Professional) Claims File Production: \_\_\_\_\_

NCPDP version 5.1 batch standard 1.1 Claims File Test: \_\_\_\_\_

NCPDP version 5.1 batch standard 1.1 Claims File Production: \_\_\_\_\_

**Special Instructions (e.g., file triggers): For Trading Partner Use:**

Test Requirements

\_\_\_\_\_  
\_\_\_\_\_

Production Requirements

\_\_\_\_\_  
\_\_\_\_\_

**Claim Dispute Files**

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Dispute files must be sent the filename noted below. Please note that there is no electronic dispute file response. Trading partner's Administrative, Technical and Financial contacts will receive an email notification acknowledging receipt of any submitted eligibility file. Once the file has been processed, an email response will be sent to the same individuals. Refer to Section XX of the Implementation Guide for additional information on the COBA Claim Dispute Process.

'PCOB.BA.NDM.COBA.CBXXXXX.DISPUTE(+1) XXXXX = TP assigned COBA ID.

**Questions or Special Instructions:**

If you have any technical questions or need assistance with establishing this transmission link (e.g., NDM specific connection information), please contact our EDI Help Desk at (646) 458-674