

Enrollment Reconciliation & IC834 Workgroup



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IC834 – Housekeeping

- **The PO-IC834 reporting suite** (PO Summary, PO Detailed, and Reinstatement Detailed) for transactions submitted from 3/17 – 3/23 was sent out yesterday.
- If you have any questions about these reports or any other IC834-related item, please contact Inbound834@bah.com

IC834 – E093 Error Code (Primary Matching)

- E093 signifies primary matching errors due to **policy matching failures** for 3 of the 4 key fields:
 - QHPID
 - Exchange Assigned Policy ID
 - Exchange Assigned Subscriber ID

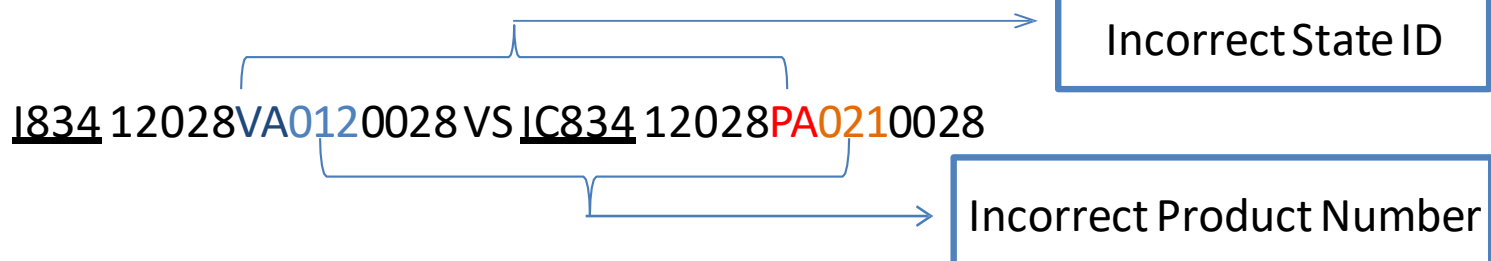
IC834 – E093 Error Code – Scenario

Issuer sends the IC834 below and receives an E093 error

- Incorrect/Mismatch QHP ID

FFM Outbound I834	Issuer Outbound IC834
ISA*00* *00* *ZZ* CMSFFM *ZZ* 120674828V GS*BE*VA0* 12028VA0120028 *20160809*1631*1002*X*005010X220A1 ST*834*0200*005010X220A1 BGN*00*0200*20160809*132006*ET***2 QTY*TO*2 QTY*DT*1 N1*P5*Awesome Guy*94*0000514101 N1*IN*JMLoadTest2184*FI*460674828	ISA*00* *00* *ZZ*120674828V *ZZ*CMSFFM GS*BE* 12028PA0210028 *VA0*20160809*1631*1001*X*005010X220A1 ST*834*0001*005010X220A1 BGN*00*0001*20160809*132006*ET***2 QTY*TO*2 QTY*DT*1 N1*P5*Awesome Guy*94*0000514101 N1*IN*JMLoadTest2184*FI*460674828

- What is the error in the IC834 file?
 - In the I834, QHP ID is **12028VA0120028** and the IC834 file QHP ID is **12028PA0210028**. Issuer must respond with correct QHP ID which was sent in the I834



IC834 – E100, E047 Error Code (Primary Matching)

- Submitting the combination of 3 Maintenance Reason Codes incorrectly will result in **an invalid transaction type error**. Use a valid combination for MTC, MRC, and AMRC to avoid these errors.
- The E100, E047 error code combination indicates the rejection reason is an invalid additional maintenance reason for subscriber and dependents

Valid IC834 Code Combinations

The table below provides valid combinations of Maintenance Type Codes (MTCs), Maintenance Reason Codes (MRCs), and Additional Maintenance Reason Codes (AMRCs) to determine a transaction type for IC834 transactions.

IF Maintenance Type Code (INS03)	AND Maintenance Reason Code (INS04)	AND Additional Maintenance Reason Code (2750 Loop)	THEN Transaction Type (derived by FFM)
021	28	CONFIRM	EFFECTUATION
024	59	CANCEL	CANCELLATION
024	14	CANCEL-FLC	CANCELLATION
024	07	CANCEL-FRD	CANCELLATION
024	07	CANCEL-RESCIND	CANCELLATION
024	NULL	CANCEL-OTH	CANCELLATION
024	26	CANCEL-HICS	CANCELLATION
024	NULL	CANCEL-ANTIDUPLICATION	CANCELLATION
024	NULL	CANCEL-OUT-OF-AREA	CANCELLATION
024	59	TERM	TERMINATION
024	NULL	TERM-OTH	TERMINATION
024	26	TERM-HICS	TERMINATION
024	NULL	TERM-ANTIDUPLICATION	TERMINATION
001	25	ISSUER MAINT	MAINTENANCE
001	NULL	NO CHANGE	MAINTENANCE
025	NULL	ISSUER – REINSTATEMENT	REINSTATEMENT

prosecution to the full extent of the law.

Housekeeping: Pre-Audit & Reconciliation

- **Prior Plan Years (2014-2019)**
 - The next set of 1095-A Consumer-Initiated Dispute Update (1095Ax) Files are scheduled for distribution to Issuers on Wednesday, April 1st
- **Plan Year 2016**
 - An incremental 2016 FFM extract is scheduled for Monday, April 13th at 6PM EDT
 - Incremental 2016 Pre-Audit (ISIPA6) Files based upon that extract are scheduled for delivery to Issuers on Wednesday, April 15th
- **Plan Year 2017**
 - Next month's 2017 FFM extract is scheduled for Wednesday, April 15th at 6PM EDT
 - Incremental 2017 Pre-Audit (ISIPA7) Files based upon that extract are scheduled for delivery to Issuers on Monday, April 20th
- **Plan Year 2018**
 - Next month's 2018 FFM extract is scheduled for Wednesday, April 15th at 6PM EDT
 - Comprehensive 2018 Pre-Audit (AUD8) Files based upon that extract are scheduled for delivery to Issuers on Monday, April 20th

Housekeeping: Pre-Audit & Reconciliation

- **Plan Year 2019**

- The RCNI9 submission deadline for March's Run 16 was last Thursday, March 19th at 3PM EDT
 - We received files from **100%** of 2019 FFM Issuers – *THANK YOU!*
 - RCNO9 Files for Run 16 were distributed to Issuers on Tuesday, March 24th
 - **Reminder:** *Run 16 was the final scheduled reconciliation cycle for PY2019!*
- Next month's 2019 FFM extract is scheduled for Wednesday, April 15th at 6PM EDT
- Comprehensive 2019 Pre-Audit (AUD9) Files based upon that extract are scheduled for delivery to Issuers on Friday, April 17th

Housekeeping: Pre-Audit & Reconciliation

- **Plan Year 2020**

- The RCNIO submission deadline for March's Run 4 is **today Thursday, March 26th at 3PM EST**
 - As of 11AM today, **96.8%** of 2020 FFM Issuers have successfully submitted for Run 4
 - RCNO0 Files will be distributed to participating Issuers on Tuesday, March 31st
- Next month's 2020 FFM extract is scheduled for Wednesday, April 15th at 6PM EDT
- Comprehensive 2020 Pre-Audit (AUD0) Files based upon that extract are scheduled for delivery to Issuers on Friday, April 17th

Retroactive Start Date Issue

- ER&R frequently receive HICS cases from issuers requesting changes to a segment that should be addressed by cancelling the segment and adjusting the subsequent segment's start date.
- In this example, an issuer is attempting to add a new member and change the premium value for the initial segment.

Segment	FFM First Name	ISSUER First Name	FFM Relationship	ISSUER Relationship	FFM Start Date	ISSUER Start Date	FFM End Date	ISSUER End Date	FFM Total Prem	ISSUER Total Prem
123456789		Ronan		19		2020-01-01		2020-01-31		
123456789	Elora	Elora	01	01	2020-01-01	2020-01-01	2020-01-31	2020-01-31	700.00	1100.00
987654321	Ronan	Ronan	19	19	2020-02-01	2020-02-01	2020-12-31	2020-12-31		
987654321	Elora	Elora	01	01	2020-02-01	2020-02-01	2020-12-31	2020-12-31	1100.00	1100.00

- Because the second segment already contains the additional member and desired premium, this change should be handled by cancelling the initial segment and changing the second segment's Start Date to 01/01/2020.
- This scenario occurs with a variety of different updates, so issuers should always check to see if a change will result in a segment matching the existing values of another segment.
- Issuers who submit HICS cases directly to ER&R will receive disposition code FR49 when disputing a financial value that should be addressed by modifying the Benefit Start Date and/or Benefit End Date.

Q&A

