

Standard Insurance Table/Other Health Insurance SIT/OHI

28 November 2016 1400 – 1500 EST 29 November 2016 0800 – 0900 EST

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- Applicable Laws, Regulations, and Guidance
- Other Health Insurance (OHI)
- Standard Insurance Table (SIT)
- Verification Point of Contact (VPOC) Function
- SIT Health Insurance Carrier (HIC) ID Reduction Efforts
- Common issues with SIT/OHI
- Impact on billing processes
- SIT/OHI under Military Health System (MHS) GENESIS
- Helpful Tips & Resources

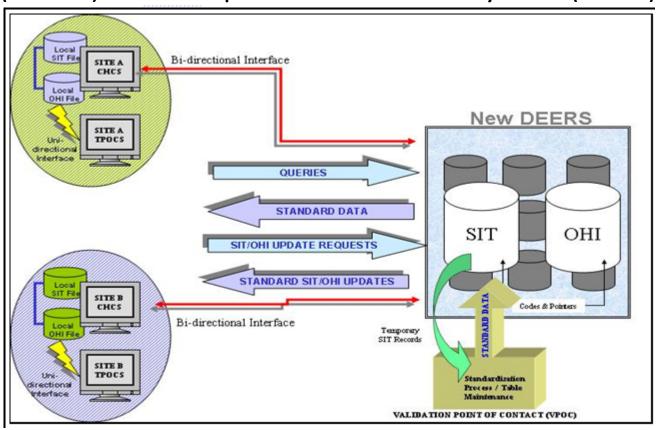


Applicable Laws, Regulations, and Guidance

- DoD Third Party Collections Program (TPCP) activities involve the billing of insurance, medical service, or health plan contracts or agreements on behalf of covered beneficiaries for both Inpatient and Outpatient services provided in Military Treatment Facilities (MTFs) and Dental Treatment Facilities (DTFs), to the fullest extent allowed under 10 U.S.C. 1095, CFR 32, part 220.
- TRICARE is the secondary payer when a covered beneficiary has OHI.
 - OHI does not limit beneficiary's access to care. But if he/she intentionally
 fails to provide OHI information, he/she could be disqualified for health care
 services from MTFs.
- DoD is authorized to collect "reasonable charges" less the covered beneficiary's appropriate deductible or copayment amount.
 - Cannot balance bill the covered beneficiary
- Funds collected from TPCP payers are returned and used to enhance health care delivery at the MTF providing the care.



Data flow between Defense Enrollment Eligibility Reporting System (DEERS) and Composite Health Care System (CHCS)





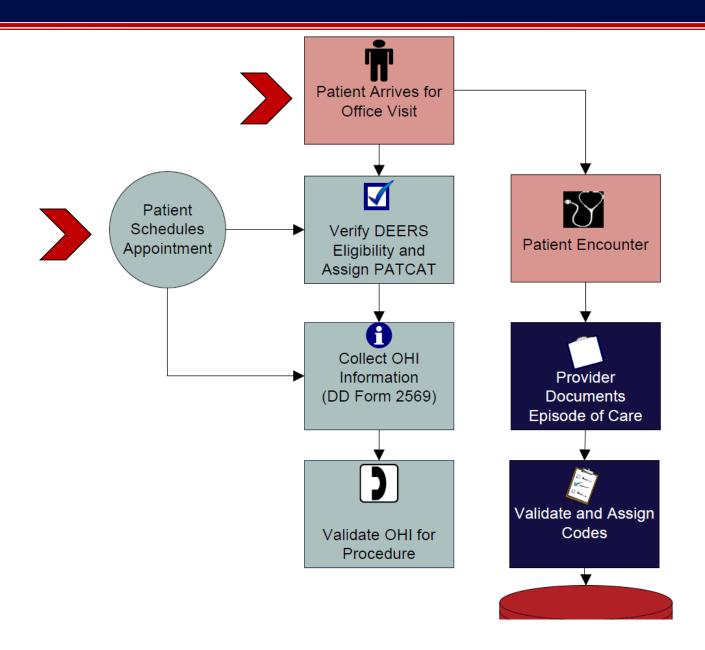
Other Health Insurance (OHI)



What is Other Health Insurance (OHI)?

- OHI is any health insurance policy that a TRICARE beneficiary may carry which covers medical, dental, pharmacy, etc. established through an employer, private insurance company or by agreement.
- OHI excludes TRICARE, TRICARE Supplemental plans, Medicare, Medicaid, and certain government-sponsored programs.
- OHI data includes information about a patient's policy such as policy name and number, coverage type, and effective dates of coverage.
- OHI is stored in the SIT in the form of Health Insurance Carrier (HIC)
 IDs. The HIC ID is assigned by Defense Enrollment Eligibility Reporting
 System (DEERS) and composed of:
 - First 3 characters of insurance company's name
 - Plus 2-character state abbreviation
 - Plus 4-digit number assigned by DEERS
 - E.g., Aetna of California = AETCA0001

When is OHI Collected?







Third Party Collection Insurance Verification Card

NOTE: Patients shall be required to renew their OHI Registration Card upon the anniversary of the issue date noted on the card or when OHI status or information is updated.

| tatus of information | Expiration Date |
|---|--|
| l, DD2569 Third Party Collection Other Health Insurance (OHI) F | , certify that I have completed Form Program/Medical Services Account/ Form. |
| Patient Signature | MTF Representative/Issue Date |



- The DD Form 2569, "Third Party Collection Program/Medical Services Account/Other Health Insurance," is used to collect OHI information from all patients on an annual basis.
 - Form must be verified or updated with the beneficiary at each visit
- Each signed and completed form must be placed in the patient's medical record or stored electronically.
- The DD Form 2569 (v Sep 2016) was recently renewed with an added question #7 to determine if a patient is eligible for Veterans Affairs (VA) benefits.
- http://www.dtic.mil/whs/directives/forms/eforms/dd2569.pdf



THIRD PARTY COLLECTION PROGRAM/MEDICAL SERVICES ACCOUNT/ OTHER HEALTH INSURANCE

(Read Privacy Act Statement before completing this form.)

OMB No. 0720-0055 OMB approval expires 31 Aug. 2019

The public reporting burden for this collection of information is estimated to average 4 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Washington Headquarters Services, Executive Services Directorate, Directorate Division, 4800 Mark Center Drive, East Tower, Suite 02G09, Alexandria, VA 22350-3100 (0720-0055). Respondently should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ORGANIZATION.

RETURN COMPLETED FORM TO REQUESTING MILITARY TREATMENT FACILITY.

PRIVACY ACT STATEMENT

AUTHORITY: Title 10 USC, Sections 1079b, Procedures for charging fees for care provided to civilian; retention and use of fees collected;1095, Health care services incurred on behalf of covered beneficiaries: collection from thirdparty payers; 42 USC. Chapter 32, Third Party Liability For Hospital and Medical Care; EO 9397 (SSN) as amended.

PURPOSE(S): Your information is collected to allow recovery from third parties for medical care provided to you in a Military Treatment FacilityROUTINE USE(S): Your records may be disclosed outside of DoD to healthcare clearinghouses, commercial insurances providers, and other third parties in order to collect amounts owed to the Department of Defense. Your records may also be used and disclosed in accordance with 5 USC 552a(b) of the Privacy Act of 1974, a amended, which incorporates the DoD Blanket Routine Uses published at: http://dpcld.defense.gov/Privacy/SORNsIndex/BlanketRoutineUses.aspx.

Any protected health information (PHI) in your records may be used and disclosed generally as permitted by the HIPAA Privacy Rule (45 CFR Parts 160 and 164), as implemented within DoD. Permitted uses and disclosures of PHI include, but are not limited to, treatment, payment, and healthcare operations.

DISCLOSURE: Voluntary. Failure to provide complete and accurate information may result in disqualification for health care services from MTFs.

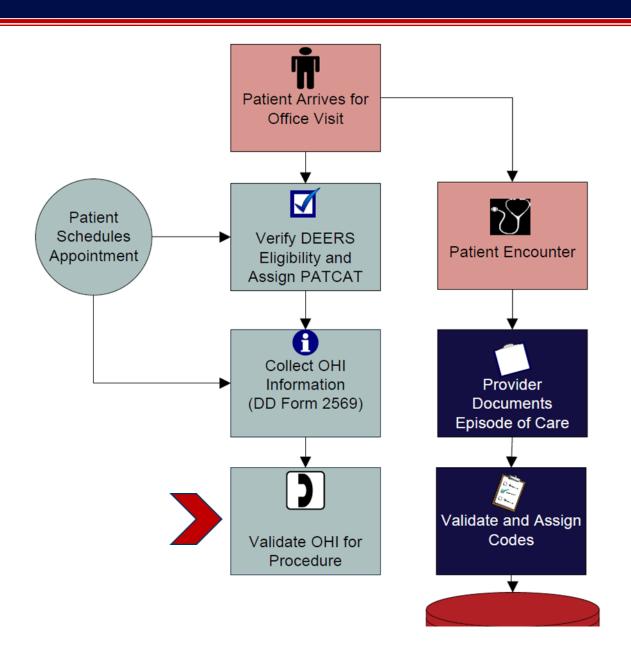
| PATIENT INFORMATION | | | | | | | |
|--|--------|-----------------|------------------------------|----------------|--|--|--|
| PATIENT NAME (Last, First, Middle Initial) | 2. SSN | | 3. DATE OF BIRTH (YYYY/MM/DD | | | | |
| | | | | | | | |
| 4a. MAILING ADDRESS (Include ZIP Code) | | b. HOME TELEPH | ONE NO. | | | | |
| | | () | | | | | |
| | | 5a. FAMILY MEMB | ER PREFIX | b. SPONSOR SSN | | | |
| | | | | | | | |
| 6a. PATIENT'S EMPLOYER'S NAME | | b. EMPLOYER TEL | EPHONE NUM | BER | | | |
| | | | | | | | |
| INSURANCE II | N | | | | | | |



| | INSURANCE INFORMATION | | | | | | | |
|-------|---|--|----------------------------|--------|--|--|--|--|
| 7. / | 7. ARE YOU ELIGIBLE FOR VETERANS AFFAIRS BENEFITS? | | | | | | | |
| | a. YES. (If you have an insurance card (e.g., Veterans Health Identification Card (VHIC), Veterans Choice Card), that can be copied or scanned by the MTF representative, please provide it and proceed to Item 8; otherwise, please complete items 7.a.(1) through (5) below.) | | | | | | | |
| (1) N | lember ID | (2) Plan ID | (3) Expiration Date (YYYY/ | MM/DD) | | | | |
| (4) V | A Facility Name (e.g., primary care/specialty clini | ic) that assists in coordinating your ca | care | | | | | |
| (5) V | A Facility Address and Telephone Number | | () | | | | | |
| | b. NO. (Proceed to Item 8.) | | , | | | | | |

- 8. DO YOU HAVE OTHER HEALTH INSURANCE? (This includes employer health insurance benefits, other commercial health insurance coverage, and Medicare Supplement.)
 - a. YES. (Complete Item 9 and the remaining sections below.)
 - b. NO, I am a DoD beneficiary and rely solely on TRICARE, Medicare, or Medicaid. (Proceed to Item 13.)
 - c. NO, but I am not a DoD beneficiary. (Proceed to Item 12.)
- PRIMARY MEDICAL INSURANCE INFORMATION. If you have an insurance card that can be copied or scanned by the MTF representative, please provide it and proceed to Item 11; otherwise, please complete the blocks below.
- NAME OF DOUGNESS OF A CONTRACT OF A CONTRACT OF DISTRICT OF DISTRICT OF A CONTRACT O







- Menu Paths in CHCS for OHI Data Entry
 - #1: CA -> PAD -> ROM -> PII -> enter Patient Name -> DEERS OHI query -> Screen 1
 - #2: CA -> PAD -> ROM -> FRG or MRG -> Patient Name -> enter/edit registration information
 - #3: CA -> PAD -> ADT -> ADM -> enter Patient Name -> enter/edit demographics -> DEERS OHI query -> Screen 2





------OHI Screen 1 -----

OTHER HEALTH INSURANCE Patient: SHAW, SHEILA FMP/SSN: 30/000-00-0000 Patient Category: USN FAM MBR AD Patient SSN: 000-00-0000 HCDP: TRICARE PRIME FAMILY C DMDC Pat Id: 0000011111 Region Code: 01 Sex: FEMALE PCM: WOLLIN, MAGDALENA DOB/Age: 12 Aug 1972/30Y Insurance Co Name Policy Id Eff Date End Date Pol Coverage Types and Ranking Stat Stat 4848394 28Jan2003 INDEF ADVANCE PCS (S) RX(P) AETNA HEALTH PLANS OF TEXAS AE12345 09Dec2002 INDEF (S) XM(P) RX(S) IP(P) OP(P) PH(P) SN(P) LT(P) MH(P) DN(P) VI(P)(T) RX(N)568-97-6857 18Sep2002 03Jan2004 + PREMIER BLUE (I) MD(S)Add Update modKey Cancel copyFrom copyTo View/Print PreCert eXit Add a new policy to selected patient's OHI profile



- "Add" Action
 - Used to add a new policy to a selected patient's OHI profile
 - User selects existing HIC ID or creates a new HIC ID entry
 - User should first perform a partial look-up to see if company or coverage is already on the local CHCS SIT table
- "Update" Action
 - Allows users to edit/update information associated with a policy in the patient's OHI profile
- "Cancel" Action
 - Used to select a policy or coverage type to cancel
 - Cancellation of a policy represents an error correction
 - Only originating MTF may cancel a policy



OHI Entry in CHCS 4:

OHI Claim Filing Codes Table: (Most common choices are bolded)

09 = Self Pay (default)

12 = Preferred Provider Organization (PPO)

13 = Point of Service (POS)

14 = Exclusive Provider Organization (EPO)

BL = Blue Cross/Blue Shield

CI = Commercial Insurance

HM = Health Maintenance Organization (HMO)

MC = Medicaid

10 = Central Certification

OF = Other Federal Program - Example: Medicare

11 = Other Non Federal Programs

MB = Medicare Part B

15 = Indemnity Insurance

TV = Title V Maternal/Child program

16 = HMO/Medicare Risk

VA = Veteran's Plan

AM = Automobile Medical

WC = Worker's Comp

CH = CHAMPUS (TRICARE) not supported by DEERS

Insurance Type Code Table

CI = Commercial (default)

HM = HMO

GP = Group Policy

MP = Medicare Primary

MC = Medicaid

AP = Auto Insurance Policy

CP = Medicare Conditionally Primary

IP = Individual Policy

LD = Long Term Policy

LT = Litigation

MB = Medicare Part B

MI = Medigap Part B

PP = Personal Payment

SP = Supplemental Policy

OT = Other

CI = Commercial

GR = Group Policy



- Secondary menu option "Re-Point OHI Batch Utility"
 - Allows a user to re-point OHI associated with a selected HIC ID to a different user selected HIC ID.

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OHI MAINTENANCE - RE-POINT OHI BATCH UTILITY

Obsolete Carrier Identifier: DARMIOOO1
Full Insurance Co Name: DART MGMT CORP

Replace with Carrier Identifier: METILOOO1
Full Insurance Co Name: METROMED HEALTH PLANS
```

```
OHI MAINTENANCE - RE-POINT OHI BATCH UTILITY

Obsolete HIC: DARMI0001 DART MGMT CORP
Replacement HIC: METIL0001 METROMED HEALTH PLANS

Patient Name Sponsor SSN/FMP Policy ID Covrge Types and Ranking Claim # Status Billed Paid Balance

BAGSHAW, JENNIFER 000-00-0000/30 384838 XM(N)
MUNN, JUSTIN HAMILTO 000-00-0000/02 3843749893 XM(P)

preview Repoint Quit
Preview a list of policies & claims that will be repointed
```



- One site may be, unknowingly, re-pointing OHI and affecting the billing of another site.
- Recommended procedure:
 - Print and view OHI list first, noting coverage types
 - Perform any changes manually on a separate document
 - Establish a POC at all sites of CHCS host
 - Email POCs of any re-pointing to be done
 - DO NOT DEACTIVATE OHI

OHI MAINTENANCE - RE-POINT OHI BATCH UTILITY

If you wish to block <DARMI0001> from being assigned to patient policies in the future and from displaying on SIT picklists, you may request deactivation of this insurance carrier.

Are you sure you want to deactivate <DARMI0001>? NO//

UBO Defense Health Agency Uniform Business Office

TRICARE OHI Discovery Initiative

- Overseen by the Other Health Insurance (OHI) Program Office.
- Separate from and complements ABACUS (Service) OHI Discovery contract initiative
- Identifies OHI for beneficiaries with purchased care experience; discovered OHI shared with direct care if patient was also seen at an MTF
- OHI Discovery Process
 - Potential billable encounters are pulled from the MHS Data
 Repository (MDR) if patients with OHI have direct care experience
 - OHI is linked to each encounter
 - Data is uploaded into DEERS
 - MTFs receive information and bill encounters as is feasible and appropriate



Standard Insurance Table (SIT)



What is the SIT?

- Centralized database in DEERS of commercial HIC IDs and their claims addresses and the types of coverage (XM, MD, RX, DN, VI, etc.) that each HIC offers.
- The centralization of SIT data allows for insurance company claim addresses to be managed and standardized throughout the MHS.
- Excludes insurance companies billed only under Medical Affirmative Claims (MAC) and Medical Services Account (MSA) Program.
- SIT has valid HIC name and claims address. OHI policy is "pointed" to the appropriate HIC address.



CHCS Menu Path: DAA > CFT > CFM > STM > SIT

------ SIT Screen 1 -----

CFS Common Files Supplementary Menu

DEP Department and Service File Enter/Edit

HOS Hospital Location File Enter/Edit

HPN Host Platform Name Enter/Edit

MCD Medical Center Division File Enter/Edit

MTF Medical Treatment Facility File Enter/Edit

PRO Provider File Enter/Edit

STM Standard Insurance Company Table Menu

UIC UIC Management Menu

ZIP Zip Code File Enter/Edit

ACT Inactivate/Reactivate File Entries

Select Common Files and Tables Maintenance Menu Option: STM

SIT Standard Insurance Company Table

VIC View Attorney Data

ATT Attorney Enter/Edit

REP Attorney Report

Select Standard Insurance Company Table Menu Option: SIT



STANDARD INSURANCE TABLE

Add Update **V**iew Cancel Deactivate Report Subscribe TPOCS Exit View the insurance company and coverage type data for a selected insurance company.

SIT ID: STANDARD INSURANCE TABLE - ADD INS CO

Insurance Company Name: Additional Description:

Carrier Website:

Customer Service Email:

BC/BS Code: HIC Status Code: HIC Verification Code:

Coverage/Payer Type:

HIC Loc Commt: HIC Std Commt:

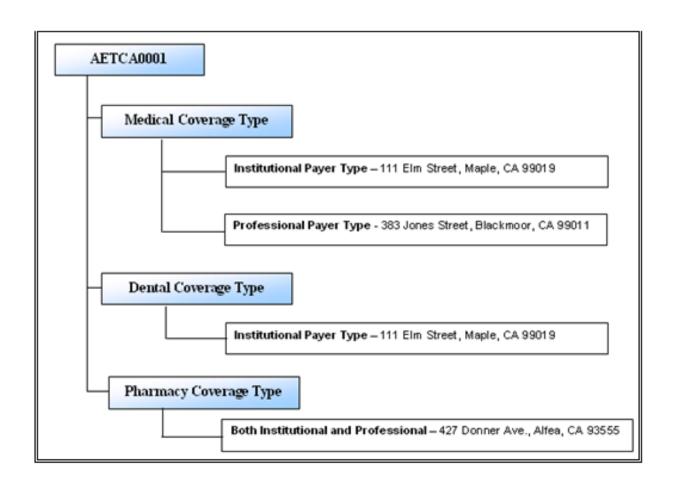
Last Update System Name: <system name of current user defaults here>



OHI Entry in CHCS 5: Select Coverage Types

| Data Element | Description |
|-----------------|---|
| Coverage Type | XM = Comprehensive Medical (default) MD = Medical DN = Dental IP = Inpatient OP = Outpatient LT = Long Term Care RX = Pharmacy MH = Mental Health VI = Vision PH = Partial Hospitalization SN = Skilled Nursing |
| Payer Type Code | B = both Institutional and Professional (default) I = Institutional Only P = Professional Only N = Non-billable |

OHI Entry in CHCS 5: Data Structure





OHI Entry in CHCS for Verification Point of Contact (VPOC) Verification 6:

SIT ID: AETCA0001

STANDARD INSURANCE COMPANY

ADD INS CO

Insurance Company Name: AETNA HEALTH CARE

Coverage Type: PHARMACY

Payer Type Code: B (BOTH) INSTITUTIONAL AND

PROFESSIONAL

Coverage Status Code: **T** Coverage Verification Status: **U**

ATTN:

P.O. Box/St Address:

Zip Code:

State/Country:

City:

Phone Number:

FAX Number:

Pharmacy Claims

427 DONNER AVE

93555 Zip Ext:

CALIFORNIA

ALFREA

8581021928 Phone Ext:



VPOC Home Page



Home | Verification | New Actions | Global Updates | Reports | Help | Log Off

Carrier Verification

Update (0)

Deactivate (0)

Coverage Verification

Add (2625)

Update (0)



Add Verification: Search

| | | | | 7 | | | |
|-----------|------|-----|------------------------------------|--------------------------|-------------|-------|-------|
| HIC ID | COV | PYR | HIC NAME | ADDRESS | CITY | STATI | E ZIP |
| ACOW/0008 | MD | В | ACORDIA NATIONAL | P O BOX 11522 | CHARLESTON | WV | 2533 |
| AETKY0037 | RX | В | AETNA | P.O.BOX 14024 | LEXINGTON | KY | 40513 |
| AETKY0038 | RX | В | AETNA US HEALTHCARE | P. O. BOX 140224 | LEXINGTON | ΚY | 40513 |
| AETKY0039 | RX | В | AETNA US HEALTHCARE | P.O. BOX 14024 | LEXINGTON | KY | 40513 |
| AETTX0051 | RX | В | AETNA HEALTHCARE | PO BOX 686005 | SAN ANTONIO | TX | 7826 |
| AIGDE0002 | XM | В | AIG | PO BOX 15701 | WILMINGTON | DE | 1985 |
| AIGNY0001 | XM | В | AIG WORLD SOURCE | 80 PINE STREET 8TH FLOOR | NEW YORK | NY | 1000: |
| AMETX0021 | RX | В | AMERICAN ADMINSTRATIVE GROUP | 320 S POLK, STE. 200 | AMARILLO | TX | 7910 |
| APWMD0004 | ₽ RX | Р | APWU HEALTHCARE PHARMACY | P.O. BOX 1358 | GLEN BURNIE | MD | 2106 |
| APWMD0008 | RX. | Р | APWU PHARMACY | P.O. BOX 1358 | GLEN BURNIE | MD | 2106 |
| ARGM00022 | RX. | В | ARGUS PHARMACY | PO BOX 419019 | KANSAS CITY | MO | 6414 |
| BCBAZ0052 | RX | В | BCBS | PO BOX 52136 | PHOENIX | ΑZ | 8507: |
| BCBCO0003 | MD | В | BCBS OF COLORADO | PO BOX 173680 | DENVER | CO | 8021 |
| BCBKY0016 | RX | В | BCBS OF ALABAMA | PO BOX 14711 | LEXINGTON | KY | 40513 |
| BLUCA0039 | MD | Р | BLUE SHIELD OF CALIFORNIA | PO BOX 272510 | CHICO | CA | 9592 |
| BLUCA0039 | RX | В | BLUE SHIELD OF CALIFORNIA | PO BOX 272510 | CHICO | CA | 9592 |
| BLUCA0083 | XM | В | BLUE CROSS OF CALIFORNIA | PO BOX 12020 | BAKERSFIELD | CA | 9338 |
| BLUOK0006 | XM | В | BLUE CROSS BLUE SHIELD OF OKLAHOMA | PO BOX 21128 | TULSA | OK | 7412 |





Add Verification: Detail

HIC Carrier:

HIC ID: COVKY0064

Ver. Status Code: U

Ver. Status Date: 2016-10-05

* HIC Name: COVENTRY HEALTH CARE

Standard Comment:

Website Address:

Cross Ref ID:

* POC Full Name: ROPPLE, MICHELLE LYNN

* POC Telephone No: 2888381

Status Code: T

Ver. System Name: DARNALL Ver. Status Time: 14:00:55

Carrier Creation Date:

Local Comment:

Cust. Service E-mail:

POC Contact E-mail: MICHELLE.L.ROPPLE.CIV@MAIL.MIL

POC Telephone No Ext.:

HIC Coverage:

* Coverage Type Code: MD

Status Code: T

Ver. Status Date: 2016-10-05

* Coverage Payer Type Code: B

Ver. Status Code: U

Ver. Status Time: 14:00:55

Coverage Creation Date:

Mailing Address:

Attention:

* Address: PO BOX 7370

* City: LONDON

Zip Code: 40742

* Country: United States

Standard Comments:

* Telephone No: 8007279712

Fax:

State Code: KY

Zip Ext.:

Local Comments:

Ext.:



- VPOC will "Reject" HIC ID addition request if:
 - Insurer is considered invalid (E.g., not a valid health insurance provider)
 - Incorrect address
 - POC information not included (Phone # and Email Address)
 - DEERS will terminate all associated OHI
- VPOC will "Update" HIC ID addition request if:
 - Information contains any typos
 - Phone # is incorrect





HIC Status Code

S = Standard (already verified)

T = Temporary

D = Deactivated

P = Placeholder

C = Canceled

R = Rejected

HIC Verification Status

D = Unverified Data (OHI)

U = Unverified Carrier

V = Verified



SIT HIC ID Reduction Efforts

| | LUC STAT | IIIC VED | | IIIC CVC | HIC_CVG | | | HICC_ST |
|-----------|-----------------|----------|-------------------------------------|--------------------|-----------------|-------------------------|----------------|---------------|
| HIC_ID | HIC_STAT _CD | STAT_CD | | HIC_CVG _TYP_CD | _PYR_TY P_CD | HICC_MA_LN2_TX | HICC_MA_CTY_NM | ND_CMT _TX |
| 21SNJ0002 | S | ٧ | 21ST CENTURY HEALTH | XM | В | PO BOX 50307 | CHERRY HILL | |
| 21SNJ0001 | S | ٧ | 21ST CENTURY HEALTH & BENEFITS | XM | В | PO BOX 5037 | CHERRY HILL | |
| AAGTX0002 | S | ٧ | AAG | XM | В | PO BOX 612989 | DALLAS | |
| AAGTX0001 | S | ٧ | AAG BENEFIT PLAN ADMINISTRATORS INC | XM | В | PO BOX 619070 | DALLAS | |
| ACENV0001 | S | ٧ | ACEC | XM | В | PO BOX 44109 | LAS VEGAS | |
| ACENV0002 | S | ٧ | ACEC LIFE HEALTH TRUST | XM | В | PO BOX 44109 | LAS VEGAS | |
| ADMCA0001 | S | ٧ | ADMAR CORP | XM | В | PO BOX 478 | SANTA ANA | |
| ADMCA0002 | S | ٧ | ADMAR CORP | XM | В | PO BOX 578 | SANTA ANA | |
| ADMPA0004 | S | ٧ | ADMINISTRATIVE CONCEPTS | XM | В | 994 OLD EAGLE SCHOOL RE | WAYNE | |
| ADMPA0002 | S | ٧ | ADMINISTRATIVE CONCEPTS | XM | В | 997 OLD EAGLE SCHOOL RO | WAYNE | |



- The DHA UBO PO collaborates with Defense Manpower Data Center (DMDC) and Express Scripts (ESI) on cleaning up the SIT.
- DMDC has developed an automated query to identify duplicate HIC IDs within the SIT.
 - So far, over 1,000 HIC IDs have been identified
 - HIC IDs have no OHI attached and have never been utilized
- ESI has been provided a list of invalid Rx HIC IDs.
 - HIC IDs contain employer information as opposed to health insurer information
 - IT Department is reviewing HIC ID mapping logic



• What is the SIT/OHI impact on billing processes?

- Standardized and centralized SIT and OHI data across the MHS information systems allows MTFs to bill OHI for services rendered. SIT and OHI information is shared with Direct Care and Purchase Care.
- Allows for straightforward changes to the Local SIT
- Increases potential for Third Party Collections.
- If a patient has OHI and is covered by TRICARE, federal law requires MTFs to collect reasonable payments.
- If a third party payer pays any portion or all of a claim, it will be considered as satisfying the normal medical services or subsistence charges.



- Incomplete queries with duplicate HIC entries
- Use of "RX" prefix: "RXAetna" for insurance carrier
- Use of commas, periods, symbols: 1.800.234.5678 or 1-800-234-5678- It must look like: 8002345678
- Use of Defense Switched Network (DSN) instead of commercial telephone number
- Invalid insurance carrier telephone number
- Incorrect Coverage Type: XM, MD entered and insurer is clearly Pharmacy (RX)
- Failure to "cancel" an incorrect entry



- Loss of connectivity with DEERS:
 - MTF did not subscribe to DEERS during a 7-day period, and local CHCS became out of sync with the central SIT.
- MTF must request a full subscription:
 - Menu path: DAA -> CFT -> CFM -> STM -> SIT -> Subscribe action.
 - Select the DOD HIC Full Inquiry secondary menu option.
 - Answer "yes" to the question, "Proceed with Full Subscription?"
 - The system will confirm that a Full Subscription has been tasked.
 - The data returned from DEERS will be integrated automatically into CHCS.



- Use of Placeholder Policies
 - Temporary OHI entry with preliminary/incomplete payer information.
 - The word "Placeholder" or either one or a series of 9s is entered into the Insurance Payer field.
 - Managed Care Support Contractors routinely create Placeholders as a method to identify potential OHI.
 - UBO staff members are discouraged from using Placeholder as a valid SIT/OHI entry.
- OHI Report
 - MSA -> IFM -> IOR -> OHI
 - Select DMIS ID
 - Select Placeholder



Remember to:

- Query the local CHCS SIT table first before adding a new entry to avoid duplicates
- Use the commercial telephone number for POC
- Obtain a valid insurance carrier telephone number
- Use local comment field for additional information
- Cancel an entry when it is a mistake
- Do not deactivate any Health Insurance Carriers (HICs)
- When in doubt, contact the VPOC
 - vpoc.helpdesk@altarum.org



- Decision Tree: When to add a new HIC ID
 - 1. Perform a partial lookup
 - Consider any found carrier as a potential match
 - 2. Do NOT add a new HIC ID if the partial lookup matches:
 - Insurer Name, Address, City, State, and Zip
 - If current telephone # differs, there may be more than one which is considered acceptable
 - A variation in Insurer Name is acceptable
 - 3. Add a new HIC ID if differences in:
 - Insurer Name, Address, City, State, and Zip



Pharmacy (Rx), Vision (VI), and Dental (DN) Options

1. Enter information as a Coverage Type Code under an existing HIC ID

HIC ID: FIRPA0001

HIC NAME: First Choice

Coverage Type: XM

123 Capital Street Harrisburg, PA

Rx Pharmacy

658 Marymount Ave Hershey, PA



Pharmacy (Rx) Options

2. The Pharmacy Benefit Manager (PBM) as a new HIC ID (e.g., Caremark or Express Scripts)

HIC ID CARAZO001

HIC NAME Caremark

Coverage Type Rx

 All PBMs must be entered as an independent HIC ID with an Rx Coverage Type



Implementation of SIT/OHI under MHS GENESIS

- The deployment of MHS GENESIS has been pushed back to February 2017.
 - Plans incorporated within MHS GENESIS will consist of the DEERS HIC
 ID and Coverage Type
- DMDC, DHA, the Services and MHS GENESIS team are developing a preliminary list of HIC IDs based on what is currently utilized for billing by the Pacific Northwest MTFs at GENESIS's Initial Operating Capacity (IOC).
- After building out the health plans for the Pacific Northwest, the team will continue to collaborate to discuss all other health plans needed for the data base as GENESIS rolls out.



- DHA UBO Helpdesks
 - vpoc.helpdesk@altarum.org
 - UBO.helpdesk@altarum.org
- DHA UBO Website
 - http://www.health.mil/Military-Health-Topics/Business-Support/Uniform-Business-Office





