

**2.5.121 TPLJO340 - TPL Matrix Summary****2.5.121.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJO340	
<b>Description:</b>	Create the TPL Matrix Summary report.	
<b>Job Step:</b>	js 010-tpl0341w	
<b>Description:</b>	Creates output files for TPL MATRIX REPORT	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 020-otsortd	
<b>Description:</b>	Sorts the tpl0341w.data file with coverage type, provider type and claims type	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 030-tpl0340w	
<b>Description:</b>	Create TPL MATRIX Report.	
<b>Input/Output Files:</b>		
tpl0340w.rpt	O	This file contains the TPL Matrix Summary report

## 2.5.122 TPLJO490\_N - Policies PCG Contractor Data, TPL SrcCde Ind 'X' - RecCde '5' Report Generator. No data base update.

### 2.5.122.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJO490_N	
<b>Description:</b>	Policies Added From PCG Contractor Data, TPL Source Code Indicator 'X' - Record Code '5' Job	
<b>Job Step:</b>	js 005-otsortd	
<b>Description:</b>	Sort the input file by ID_MEDICAID, CDE_CARRIER, NUM_TPL_POLICY, and CDE_COVERAGE	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 010-tpl0490r	
<b>Description:</b>	Pol from PCG Contractor Data, 'X' '5' creates reports TPL-0490-R, TPL-0491-R, TPL-0492-R	
<b>Input/Output Files:</b>		
tpl0490r.rpt	O	This file contains a report which lists policies added (in the form of levels of coverage) to the tpl resource file from data supplied by the tpl contractor. Totals are generated for policies loaded, coverages loaded, and amount to be paid to the contractor. Only record code '5' from the tpl contractor reports here.
tpl0491r.rpt	O	This report list record code `5` errors from attempts to load policies (levels of coverage) to the TPL Resource file.
tpl0492r.rpt	O	This file contains a report which lists policies added (in the form of levels of coverage) to the TPL Resource file from data supplied by the TPL Contractor. Totals are generated for policies loaded, coverages loaded, and amount to be paid to the contractor. Only record code '5' from the TPL Contractor reports here. Managed Care only.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Send reports to COLD	
<b>Input/Output Files:</b>		

## 2.5.123 TPLJO490\_Y - Policies PCG Contractor Data, TPL SrcCde Ind 'X' - RecCde '5' Report Generator. With data base update.

### 2.5.123.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJO490_Y	
<b>Description:</b>	Policies PCG Contractor Data, TPL SrcCde Ind 'X' - RecCde '5' Report Generator. With data base update.	
<b>Job Step:</b>	js 005-otsortd	
<b>Description:</b>	Sort the input file by ID_MEDICAID, CDE_CARRIER, NUM_TPL_POLICY, and CDE_COVERAGE	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 010-tpl0490r	
<b>Description:</b>	Policies from PCG Contractor Data, 'X' '5' creates reports TPL-0490-R, TPL-0491-R, TPL-0492-R, update data base, and produce response file	
<b>Input/Output Files:</b>		
tpl0490r.rpt	O	This file contains a report which lists policies added (in the form of levels of coverage) to the tpl resource file from data supplied by the tpl contractor. Totals are generated for policies loaded, coverages loaded, and amount to be paid to the contractor. Only record code '5' from the tpl contractor reports here.
tpl0491r.rpt	O	This report list record code `5` errors from attempts to load policies (levels of coverage) to the TPL Resource file.
tpl0492r.rpt	O	This file contains a report which lists policies added (in the form of levels of coverage) to the TPL Resource file from data supplied by the TPL Contractor. Totals are generated for policies loaded, coverages loaded, and amount to be paid to the contractor. Only record code '5' from the TPL Contractor reports here. Managed Care only.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Send reports to COLD	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 030-cp	
<b>Description:</b>	Copy the output file to a new name and move it to the ftp directory.	

**Input/Output Files:**

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## 2.5.124 TPLJO500\_N - Policies PCG Contractor Data, TPL SrcCde Ind 'Y' - RecCde '7' Report Generator. No data base update

### 2.5.124.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJO500_N	
<b>Description:</b>	Policies Added From PCG Contractor Data For TPL Source Code Indicator 'Y' - Record Code '7' Job	
<b>Job Step:</b>	js 005-otsortd	
<b>Description:</b>	Sort the input file by ID_MEDICAID, CDE_CARRIER, NUM_TPL_POLICY, and CDE_COVERAGE	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 010-tpl0490r	
<b>Description:</b>	Pol from PCG Contractor Data, 'Y' '7' creates reports TPL-0500-R, TPL-0501-R	
<b>Input/Output Files:</b>		
tpl0500.rpt	O	This file contains a report which lists policies added (in the form of levels of coverage) to the TPL Resource file from data supplied by the TPL Contractor. Totals are generated for policies loaded, coverages loaded, and amount to be paid to the contractor. Only record code '7' from the TPL Contractor report.
tpl0501.rpt	O	This report list record code `7` errors from attempts to load policies (levels of coverage) to the TPL Resource file.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Send reports to COLD	
<b>Input/Output Files:</b>		

## 2.5.125 TPLJO500\_Y - Policies PCG Contractor Data, TPL SrcCde Ind 'Y' - RecCde '7' Report Generator. With data base update.

### 2.5.125.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJO500_Y	
<b>Description:</b>	Policies PCG Contractor Data, TPL SrcCde Ind 'Y' - RecCde '7' Report Generator. With data base update.	
<b>Job Step:</b>	js 005-otsortd	
<b>Description:</b>	Sort the input file by ID_MEDICAID, CDE_CARRIER, NUM_TPL_POLICY, and CDE_COVERAGE	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 010-tp10490r	
<b>Description:</b>	Policies from PCG Contractor Data, 'Y' 7' creates reports TPL-0500-R, TPL-0510-R. Updates data base. Creates response file.	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Send reports to COLD	
<b>Input/Output Files:</b>		
tpl0500.rpt	O	This file contains a report which lists policies added (in the form of levels of coverage) to the TPL Resource file from data supplied by the TPL Contractor. Totals are generated for policies loaded, coverages loaded, and amount to be paid to the contractor. Only record code '7' from the TPL Contractor report.
tpl0501.rpt	O	This report list record code `7` errors from attempts to load policies (levels of coverage) to the TPL Resource file.
<b>Job Step:</b>	js 030-cp	
<b>Description:</b>	Copy the output file to a new name and move it to the ftp directory.	
<b>Input/Output Files:</b>		

## 2.5.126 TPLJO510\_N - Policies PCG Contractor Data, TPL SrcCde Ind 'Z' - RecCde '9' Report Generator. No data base update.

### 2.5.126.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJO510_N	
<b>Description:</b>	Policies Added From PCG Contractor Data For TPL Source Code Indicator 'Z' - Record Code '9' Job	
<b>Job Step:</b>	js 005-otsortd	
<b>Description:</b>	Sort the input file by ID_MEDICAID, CDE_CARRIER, NUM_TPL_POLICY, and CDE_COVERAGE	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 010-tpl0490r	
<b>Description:</b>	Pol from PCG Contractor Data, 'Z' '9' creates reports TPL-0510-R, TPL-0511-R	
<b>Input/Output Files:</b>		
tpl0510r.rpt	O	This file contains a report which lists policies added (in the form of levels of coverage) to the TPL Resource file from data supplied by the TPL Contractor. Totals are generated for policies loaded, coverages loaded, and amount to be paid to the contractor. Only record code '9' from the TPL Contractor report.
tpl0511r.rpt	O	This file contains a report which lists records that were rejected from the tpl0540r process. This report list record code '9' errors from attempts to load policies (levels of coverage) to the TPL resource file.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Sends reports to COLD	
<b>Input/Output Files:</b>		

## 2.5.127 TPLJO510\_Y - Policies PCG Contractor Data, TPL SrcCde Ind 'Z' - RecCde '9' Report Generator. With data base update.

### 2.5.127.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJO510_Y	
<b>Description:</b>	Policies PCG Contractor Data, TPL SrcCde Ind 'Z' - RecCde '9' Report Generator. With data base update.	
<b>Job Step:</b>	js 005-otsortd	
<b>Description:</b>	Sort the input file by ID_MEDICAID, CDE_CARRIER, NUM_TPL_POLICY, and CDE_COVERAGE	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 010-tp10490r	
<b>Description:</b>	Policies from PCG Contractor Data, 'Z' '9' creates reports TPL-0510-R, TPL-0511-R, update data base, and produce response file	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Send reports to COLD	
<b>Input/Output Files:</b>		
tpl0510r.rpt	O	This file contains a report which lists policies added (in the form of levels of coverage) to the TPL Resource file from data supplied by the TPL Contractor. Totals are generated for policies loaded, coverages loaded, and amount to be paid to the contractor. Only record code '9' from the TPL Contractor report.
tpl0511r.rpt	O	This file contains a report which lists records that were rejected from the tpl0540r process. This report list record code '9' errors from attempts to load policies (levels of coverage) to the TPL resource file.
<b>Job Step:</b>	js 030-cp	
<b>Description:</b>	Copy the output file to a new name and move it to the ftp directory.	
<b>Input/Output Files:</b>		

## 2.5.128 TPLJO520\_N - TPL Resource Rec Updates PCG Contractor Data - RecCde '6' Report Generator. No data base update.

### 2.5.128.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJO520_N	
<b>Description:</b>	TPL Resource Record Updates From PCG Contractor Data - Record Code '6' Only Job	
<b>Job Step:</b>	js 005-otsortd	
<b>Description:</b>	Sort the input file by ID_MEDICAID, CDE_CARRIER, NUM_TPL_POLICY, and CDE_COVERAGE	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 010-tpl0490r	
<b>Description:</b>	Resource updates from PCG Contractor Data, '6' creates reports TPL-0520-R, TPL-0521-R	
<b>Input/Output Files:</b>		
tpl0520r.rpt	<input type="radio"/>	This file contains a report which lists policies changed from data supplied by the tpl contractor, record code '6' only.
tpl0521r.rpt	<input type="radio"/>	This file contains a report which lists records that were rejected from the TPLJO520 process. This report lists record code '6' errors from attempts to update policies (levels of coverage) in the TPL Resource file.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Send reports to COLD	
<b>Input/Output Files:</b>		

## 2.5.129 TPLJO520\_Y - TPL Resource Rec Updates PCG Contractor Data - RecCde '6' Report Generator. With data base update.

### 2.5.129.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJO520_Y	
<b>Description:</b>	TPL Resource Rec Updates PCG Contractor Data - RecCde '6' Report Generator. With data base update.	
<b>Job Step:</b>	js 005-otsortd	
<b>Description:</b>	Sort the input file by ID_MEDICAID, CDE_CARRIER, NUM_TPL_POLICY, and CDE_COVERAGE	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 010-tpl0490r	
<b>Description:</b>	Resource updates from PCG Contractor Data, "6" creates reports TPL-0520-R, TPL-0521-R, update data base, and produce response file	
<b>Input/Output Files:</b>		
tpl0520r.rpt	O	This file contains a report which lists policies changed from data supplied by the tpl contractor, record code '6' only.
tpl0521r.rpt	O	This file contains a report which lists records that were rejected from the TPLJO520 process. This report lists record code '6' errors from attempts to update policies (levels of coverage) in the TPL Resource file.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Send reports to COLD	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 030-cp	
<b>Description:</b>	Copy the output file to a new name and move it to the ftp directory.	
<b>Input/Output Files:</b>		

### 2.5.130 TPLJO530\_N - TPL Resource Rec Updates PCG Contractor Data - RecCde '8' Report Generator. No data base update.

#### 2.5.130.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJO530_N	
<b>Description:</b>	TPL Resource Record Updates From PCG Contractor Data - Record Code '8' Only Job	
<b>Job Step:</b>	js 005-otsortd	
<b>Description:</b>	Sort the input file by ID_MEDICAID, CDE_CARRIER, NUM_TPL_POLICY, and CDE_COVERAGE	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 010-tpl0490r	
<b>Description:</b>	Resource Updates PCG Contractor Data, '8' creates reports TPL-0530-R, TPL-0531-R	
<b>Input/Output Files:</b>		
tpl0530r.rpt	O	This file contains a report which lists policies changed (in the form of levels of coverage) to the TPL Resource file from data supplied by the TPL Contractor. Totals are generated for policies changed, coverages changed, and amount to be paid to the contractor. Only record code '8' from the TPL Contractor report.
tpl0531r.rpt	O	This file contains a report which lists records that were rejected from the TPLJO530 process. This report lists record code '8' errors from attempts to update policies (levels of coverage) in the TPL resource file.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Send reports to COLD	
<b>Input/Output Files:</b>		

## 2.5.131 TPLJO530\_Y - TPL Resource Rec Updates PCG Contractor Data - RecCde '8' Report Generator. With data base update.

### 2.5.131.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJO530_Y	
<b>Description:</b>	TPL Resource Rec Updates PCG Contractor Data - RecCde '8' Report Generator. With data base update.	
<b>Job Step:</b>	js 005-otsortd	
<b>Description:</b>	Sort the input file by ID_MEDICAID, CDE_CARRIER, NUM_TPL_POLICY, and CDE_COVERAGE	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 010-tp10490r	
<b>Description:</b>	Resource Updates PCG Contractor Data, '8' creates reports TPL-0530-R, TPL-0531-R , update data base, and produce response file	
<b>Input/Output Files:</b>		
tpl0530r.rpt	O	This file contains a report which lists policies changed (in the form of levels of coverage) to the TPL Resource file from data supplied by the TPL Contractor. Totals are generated for policies changed, coverages changed, and amount to be paid to the contractor. Only record code '8' from the TPL Contractor report.
tpl0531r.rpt	O	This file contains a report which lists records that were rejected from the TPLJO530 process. This report lists record code '8' errors from attempts to update policies (levels of coverage) in the TPL resource file.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Send reports to COLD	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 030-cp	
<b>Description:</b>	Copy the output file to a new name and move it to the ftp directory.	
<b>Input/Output Files:</b>		

**2.5.132 TPLJO540 - Aged PCG Levels of Coverage Load Report Generator****2.5.132.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJO540
<b>Description:</b>	This job contains the Aged Public Consulting Group (PCG) Levels of Coverage Load Job.
<b>Job Step:</b>	js 010-tpl0540r
<b>Description:</b>	Aged PCG Levels of Coverage Load creates report TPL-0540-R
<b>Input/Output Files:</b>	
<b>Job Step:</b>	js 020-copy2routedir
<b>Description:</b>	Copy the report to COLD.
<b>Input/Output Files:</b>	

**2.5.133 TPLJO900\_N - Commercial Insurance Datamatch****2.5.133.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJO900_N	
<b>Description:</b>	The job script TPLJO900 produces the Commercial Insurance Datamatch and Commercial Insurance Datamatch Error - on request reports. Without data base update.	
<b>Job Step:</b>	js 005-otsortd	
<b>Description:</b>	Sort the input file by carrier_id	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 010-tpl0900r	
<b>Description:</b>	This job step js 10 executes program tpl0900r to produce the Commercial Insurance Datamatch reports (TPL-0900-R, TPL-0901-R). setenv UPDATE_FLAG 'N' # Test run or update run	
<b>Input/Output Files:</b>		
tpl0900r.rpt	O	This file contains a report which lists updates to be applied to the TPL Resource File as a result of the Commercial Insurance Datamatch Tape update process.
tpl0901r.rpt	O	This file contains a report which lists rejected updates that occurred as a result of the Commercial Insurance Datamatch Tape update process.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Copy the report to COLD	
<b>Input/Output Files:</b>		

**2.5.134 TPLJO900\_Y - Commercial Insurance Datamatch****2.5.134.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJO900_Y	
<b>Description:</b>	The job script TPLJO900 produces the Commercial Insurance Datamatch and Commercial Insurance Datamatch Error - on request reports. With data base update.	
<b>Job Step:</b>	js 005-otsortd	
<b>Description:</b>	Sort the input file by carrier_id	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 010-tpl0900r	
<b>Description:</b>	This job step js 10 executes program tpl0900r to produce the Commercial Insurance Datamatch reports (TPL-0900-R, TPL-0901-R). setenv UPDATE_FLAG 'Y' # Test run or update run	
<b>Input/Output Files:</b>		
tpl0900r.rpt	O	This file contains a report which lists updates to be applied to the TPL Resource File as a result of the Commercial Insurance Datamatch Tape update process.
tpl0901r.rpt	O	This file contains a report which lists rejected updates that occurred as a result of the Commercial Insurance Datamatch Tape update process.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Copy the report to COLD	
<b>Input/Output Files:</b>		

**2.5.135 TPLJO950 - Journal Voucher Batch Process****2.5.135.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJO950
<b>Description:</b>	This job runs on request and applies journal voucher amounts to child support cases.

**2.5.136 TPLJQ002 - TPL Carrier Master File - Alpha and Numeric****2.5.136.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJQ002	
<b>Description:</b>	This job produces the following reports: Carrier File - Alpha and Carrier File - Numeric.	
<b>Job Step:</b>	js 010-tpl0021q	
<b>Description:</b>	Run program tpl0021q	
<b>Input/Output Files:</b>		
tpq00201.rpt	O	Carrier Master File - Alpha
tpq00202.rpt	O	Text File Listing - Carrier B, D and E
tpq00203.rpt	O	Text File Listing Carrier A, F, K and M
tpq00206.rpt	O	Text File Listing Carrier F only
<b>Job Step:</b>	js 020-tpl0022q	
<b>Description:</b>	Run program tpl0022q (currently commented out)	
<b>Input/Output Files:</b>		
<b>Job Step:</b>	js 030-copy2routedir	
<b>Description:</b>	Create a COLD copy	
<b>Input/Output Files:</b>		
tpq00201.rpt	I	Carrier Master File - Alpha
tpq00202.rpt	I	Text File Listing - Carrier B, D and E
tpq00203.rpt	I	Text File Listing Carrier A, F, K and M
tpq00206.rpt	I	Text File Listing Carrier F only
TPL0021Q	O	COLD REPORT
TPL0022Q	O	COLD REPORT
TPL0023Q	O	COLD REPORT
TPL0026Q	O	COLD REPORT
<b>Job Step:</b>	js 040-lpr	
<b>Description:</b>	Print the TPL0021Q report to the printers (comment out)	
<b>Input/Output Files:</b>		

tpq00201.rpt		Carrier Master File - Alpha
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**2.5.137 TPLJQ003 - HIPP Cost Effectiveness - Quarterly Review****2.5.137.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJQ003	
<b>Description:</b>	This job produces the HIPP Cost-effectiveness - Quarterly Review report.	
<b>Job Step:</b>	js 010-tpl0042q	
<b>Description:</b>	Run program tpl0042q to produce the HIPP Cost Effectiveness - Quarterly Review report.	
<b>Input/Output Files:</b>		
naterror.tpq00301.log	O	Natural error file
tpq00301.rpt	O	HIPP Cost Effectiveness - Quarterly Review
tpq00301.xml	O	xml file
<b>Job Step:</b>	js 020-lp	
<b>Description:</b>	Print report (commented out)	
<b>Input/Output Files:</b>		
tpq00301.rpt	I	HIPP Cost Effectiveness - Quarterly Review
<b>Job Step:</b>	js 030-COLD Report Storage and Indexing	
<b>Description:</b>	Create a COLD copy	
<b>Input/Output Files:</b>		
tpq00301.rpt	I	HIPP Cost Effectiveness - Quarterly Review

**2.5.138 TPLJQ1041 - Child Support Recovery Quarterly****2.5.138.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJQ1041	
<b>Description:</b>	Quarterly Child Support Recovery report	
<b>Job Step:</b>	js 010-tpl1040m	
<b>Description:</b>	Child Support Recovery Quarterly report	
<b>Input/Output Files:</b>		
tpl1041q.rpt	O	This file contains a report which gives summary totals for the quarter by county of all Child Support cases (Paternity) in TPL Billing.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Copy report to COLD	
<b>Input/Output Files:</b>		

**2.5.139 TPLJQ135 - Casualty Recovery Quarterly Job****2.5.139.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJQ135	
<b>Description:</b>	The job script TPLJQ135 to produce Casualty Recovery quarterly report.	
<b>Job Step:</b>	js 010-tpl1050m	
<b>Description:</b>	This job step js 010 executes program tpl1050m to produce quarterly casualty recovery report (TPL-1051-Q).	
<b>Input/Output Files:</b>		
tpl1051q.rpt	O	This file contains a report which gives summary totals for the quarter for all Attorney Casualty Cases on the TPL Billing file.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Copy report to COLD	
<b>Input/Output Files:</b>		

**2.5.140 TPLJQ138 - Non-Attorney Casualty Recovery Quarterly Job****2.5.140.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJQ138	
<b>Description:</b>	Create Non-Attorney Casualty Recovery Quarterly Report	
<b>Job Step:</b>	js 010-tpl1060m	
<b>Description:</b>	Create TPL-1061-Q Quarterly Non-Attorney Casualty Recovery Report	
<b>Input/Output Files:</b>		
tpl1061q.rpt	O	This file contains a report which gives summary totals for the quarter for all Non-Attorney Casualty Cases on the TPL Billing file.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Copy report to COLD	
<b>Input/Output Files:</b>		

**2.5.141 TPLJQ183 - PCG Add Recoveries - Bill Type '15' Quarterly Report****2.5.141.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJQ183	
<b>Description:</b>	The job script TPLJQ183 produces the Bill Type '15' - PCG Adds Recoveries - Quarter End Report.	
<b>Job Step:</b>	js 010-tpl1080m	
<b>Description:</b>	This job step js 010 executes program tpl1080m to produce PCG Add Recoveries - Bill Type '15' (TPL-1083-Q).	
<b>Input/Output Files:</b>		
tpl1083q.rpt	O	This file contains a report which lists the amount recovered from billing records created through the PCG Adds Process for TPL Quarter End. Details are listed by CCN. Bill type '15' billing records are input to this program.

## 2.5.142 TPLJQ184 - The job script to create PCG MSE (Identified) Recoveries-for Bill Type '17' Quarterly Report

### 2.5.142.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJQ184	
<b>Description:</b>	The job script TPLJQ184 to create PCG MSE (Identified) Recoveries-Month End Report for Bill Type '17' quarterly report.	
<b>Job Step:</b>	js 010-tpl1080m	
<b>Description:</b>	This job step js 010 executes program tpl1080m to produce PCG MSE (Identified) Recoveries Report - Bill Type '17' (TPL-1084-Q)	
<b>Input/Output Files:</b>		
tpl1084q.rpt	O	This file contains a report which lists the amount recovered from billing records created through the PCG Adds Process for the quarter end. Details are listed by CCN. Bill type '17' billing records are input to this program.

## 2.5.143 TPLJQ185 - PCG MSE (Enforcement) Recoveries Bill Type '18' - Quarterly Report

### 2.5.143.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJQ185	
<b>Description:</b>	The job script TPLJQ185 produces the PCG MSE (Enforcement) Recoveries Bill Type '18' - Quarterly Report.	
<b>Job Step:</b>	js 010-tpl1080m	
<b>Description:</b>	This job step js 010 executes program tpl1080m to produce Bill Type '18' - PCG MSE (Enforcement) Recoveries-Quarterly report (TPL-1085-Q).	
<b>Input/Output Files:</b>		
tpl1085q.rpt	O	This file contains a report which lists the amount recovered from billing records created through the PCG Adds Process for quarter end. Details are listed by CCN. Bill type '18' billing records are input to this program.

## 2.5.144 TPLJQ212 - TPL Carriers With More Than 100 Claims Per Year Quarterly Report

### 2.5.144.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJQ212	
<b>Description:</b>	The job script TPLJQ212 produces the TPL Carriers with more than 100 claims per year quarterly report.	
<b>Job Step:</b>	js 010-tpl1120q	
<b>Description:</b>	This job step js 010 executes program tpl1120q to produce TPL Carriers with more than 100 claims per year quarterly report (TPL-1120-Q).	
<b>Input/Output Files:</b>		
tpl1120q.rpt	O	This file contains a report which displays the carriers with more than one hundred claims per year. These carriers receive a letter soliciting current information for the member.
<b>Job Step:</b>	js 020-tpl1120q	
<b>Description:</b>	This job step js 020 executes copy2routedir for COLD	
<b>Input/Output Files:</b>		

**2.5.145 TPLJQ305 - TPL Recovery Quarterly report****2.5.145.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJQ305	
<b>Description:</b>	Create report for casualty, estate, and trust Recovery information.	
<b>Job Step:</b>	js 010-tpl0305m	
<b>Description:</b>	Create the quarterly recovery report.	
<b>Input/Output Files:</b>		
tpl305m2.rpt	O	This report lists all collections from the first day of the month to the last day of the month (per quarter).
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Copy the report to COLD.	
<b>Input/Output Files:</b>		
tpl305m2.rpt	I	This report lists all collections from the first day of the month to the last day of the month (per quarter).

**2.5.146 TPLJQ550 - Cost Avoidance For PCG Report Generator****2.5.146.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJQ550
<b>Description:</b>	Cost Avoidance For PCG Job
<b>Job Step:</b>	js 010-sqlplus
<b>Description:</b>	Set SQL begin and end date parms for claims unload.
<b>Input/Output Files:</b>	
<b>Job Step:</b>	js 020-sed
<b>Description:</b>	Set SQL begin and end date parms for claims unload.
<b>Input/Output Files:</b>	
<b>Job Step:</b>	js 025-cp
<b>Description:</b>	Copy SQL file to the directory the unload process is set-up to look for it in.
<b>Input/Output Files:</b>	
<b>Job Step:</b>	js 030-oraload
<b>Description:</b>	Unload TPL Denied claims.
<b>Input/Output Files:</b>	
<b>Job Step:</b>	js 040-tp10920m
<b>Description:</b>	Creates a workfile containing a list of claims denied for TPL reasons
<b>Input/Output Files:</b>	
<b>Job Step:</b>	js 050-otsortd
<b>Description:</b>	Sort out duplicates.
<b>Input/Output Files:</b>	
<b>Job Step:</b>	js 060-otsortd
<b>Description:</b>	Sort by Recipient ID.
<b>Input/Output Files:</b>	
<b>Job Step:</b>	js 070-tp10550q
<b>Description:</b>	Cost Avoidance For PCG creates reports TPL-0550-Q, TPL-0551-Q

<b>Input/Output Files:</b>		
tpl0550q.rpt	<input type="radio"/>	This file contains a report which identifies all claims which were denied due to third-party resources as a result of the TPL Contractor updates (source code 'X') to the TPL Resource File.
tpl0551q.rpt	<input type="radio"/>	This file contains a report which identifies all claims which were denied due to third-party resources as a result of the TPL Contractor updates (source codes 'Y' and 'Z' ) to the TPL Resource File.
<b>Job Step:</b>		js 080-copy2routedir
<b>Description:</b>		Copy reports to CRLD.
<b>Input/Output Files:</b>		

**2.5.147 TPLJQ645 - Estate Recovery Case Activity Quarterly Summary****2.5.147.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJQ645
<b>Description:</b>	Creates the Estate Recovery Case Activity Quarterly Summary report, TPL-0004-M.
<b>Job Step:</b>	js 010-tpl0645m
<b>Description:</b>	Create the Estate Recovery Activity Monthly Summary report, TPL-0004-Q.
<b>Input/Output Files:</b>	

**2.5.148 TPLJQ745 - Trust Recovery Case Activity Quarterly Summary****2.5.148.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJQ745
<b>Description:</b>	Creates the Trust Recovery Case Activity Quarterly Summary report, TPL-1071-Q.
<b>Job Step:</b>	js 010-tpl0745m
<b>Description:</b>	Create the Trust Recovery Activity Quarterly Summary report, TPL-1071-Q.
<b>Input/Output Files:</b>	
<b>Job Step:</b>	js 020-copy2routedir
<b>Description:</b>	Copy to report directory.
<b>Input/Output Files:</b>	

**2.5.149 TPLJQ910 - TPL Carrier Text Records****2.5.149.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJQ910	
<b>Description:</b>	The job script TPLJQ910 that produces a list of records on the TPL Carrier Text File.	
<b>Job Step:</b>	js 010-tpl0910q	
<b>Description:</b>	This job step js 010 executes program tpl0910m to produce report description (TPL-0910-Q)	
<b>Input/Output Files:</b>		
tpl0910q.rpt	O	This file contains a report which provides a list of records on the TPL Carrier Text File, which are identified as being inactive carriers. Records are 'flagged' with a carrier status "I" on the record when there are no billings for a carrier number on file and there are no active TPL Resource Records with a policy end date greater than 3 years old from the current date for that same carrier number.

**2.5.150 TPLJR029 - TPL Case Tracking Summary Report Job****2.5.150.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJR029	
<b>Description:</b>	This job runs the tpl0029r.sc program to create the TPL Case Tracking Summary Report in batch. Records are selected from the T_TPL_RQST_REPORT table and the report is written to OnDemand.	
<b>Job Step:</b>	js 010-tpl0029r	
<b>Description:</b>	Create the case tracking report and send the report to COLD	
<b>Input/Output Files:</b>		
tpl0028r.rpt	<input type="radio"/>	The file which lists the contents of the Certificate of Authentication
tpl0029r.rpt	<input type="radio"/>	The file which lists the contents TPL Case Tracking - Case Description.

**2.5.151 TPLJW001 - Accident / Trauma Report and Questionnaire****2.5.151.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW001	
<b>Description:</b>	This job creates the Accident/Trauma report which is used to identify possible recovery cases as well as a questionnaire which is sent to the member. This job updates T_TPL_LAST_REPTD, T_CASUALTY_CASE, and T_CHRONO_NOTES. This job replaces TPLJM001.	
<b>Job Step:</b>	js 010-tpl0009z	
<b>Description:</b>	Create the accident/trauma claim extracts.	
<b>Input/Output Files:</b>		
tpw00101.dat	I	Accident/Trauma claim extracts.
tpw00102.wrk	O	Work file of members with accumulated AMT_PAID.
<b>Job Step:</b>	js 020-otsortd	
<b>Description:</b>	Sort accident/trauma claim extracts by SAK_RECIP and NUM_ICN.	
<b>Input/Output Files:</b>		
tpw00101.dat	I	Accident/Trauma claim extracts.
tpw00103.ctl	I	Sort control card of accident/trauma claim extracts by SAK_RECIP and NUM_ICN.
tpw00102.srt	O	Accident/Trauma claim extracts sorted by SAK_RECIP and NUM_ICN.
<b>Job Step:</b>	js 030-tpl0009w	
<b>Description:</b>	Create the accident/trauma report and create requests for questionnaires.	
<b>Input/Output Files:</b>		
tpw00102.srt	I	Accident/Trauma claim extracts sorted by SAK_RECIP and NUM_ICN.
tpw00102.wrk	I	Work file of members with accumulated AMT_PAID.
t_letter_request_TPL9010W	O	TPL Accident / Trauma Questionnaires
tpw00104.wrk	O	Work file to be used to update T_CASUALTY_CASE and T_CHRONO_NOTES.
tpw001a1.rpt	O	Accident/Trauma Report
<b>Job Step:</b>	js 040-tpl0010m	

<b>Description:</b>		Update the casualty case and chrono notes tables for each member that was sent a questionnaire.
<b>Input/Output Files:</b>		
tpw00104.wrk	I	Work file to be used to update T_CASUALTY_CASE and T_CHRONO_NOTES.
tpw00105.dat	O	File containing members with a casualty case
tpw00106.dat	O	File containing members without a casualty case
<b>Job Step:</b>		js 050-lp
<b>Description:</b>		Print Reports (commented out)
<b>Input/Output Files:</b>		
djdefmt1.ctf	I	Print control file specifying Xerox Format Landscape 132col 66lines
tpw001a1.rpt	I	Accident/Trauma Report
<b>Job Step:</b>		js 060-copy2routedir
<b>Description:</b>		Create the CRLD copy.
<b>Input/Output Files:</b>		
tpw001a1.rpt	I	Accident/Trauma Report
TPL0009W	O	COLD REPORT

**2.5.152 TPLJW002 - Potential TPL for Follow-Up****2.5.152.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW002	
<b>Description:</b>	This job retrieves the claims extract data into a TPL dataset and produces the Potential TPL for Follow-up report, Discrepancy Letter.	
<b>Job Step:</b>	js 010-xmlpunld	
<b>Description:</b>	Retrieves claim extract data	
<b>Input/Output Files:</b>		
tpw00201.ctl	I	This file contains the SQL that extracts the claim data used as input to TPL0023W.SC. See the TPLJW002 job script for details.
tpw00201.dat	O	Extract of claims with TPL amount > 0, claims denied by carrier, or with HMO Co-pay indicated on claim.
<b>Job Step:</b>	js 020-tpl0023w	
<b>Description:</b>	Create the Potential TPL for Follow-up report, TPL-0023-W, and Discepancy letters	
<b>Input/Output Files:</b>		
tpw00201.dat	I	Extract of claims with TPL amount > 0, claims denied by carrier, or with HMO Co-pay indicated on claim.
naterror.tpw00201.log	O	Natural error file
t_letter_request_TPL9008W	O	Discrepancy Letter
tpw00201.rpt	O	Potential TPL for Follow-Up report file
tpw00202.wrk	O	work file
<b>Job Step:</b>	js 030-lp	
<b>Description:</b>	Print Reports (commented out)	
<b>Input/Output Files:</b>		
djdefmt1.ctl	I	Print control file specifying Xerox Format Landscape 132col 66lines
djdefmt7a.ctl	I	Print control specifying Xerox Format 7.
tpl00201.ctl	I	Control L control card for TPLJW002
tpw00201.rpt	I	Potential TPL for Follow-Up report file

<b>Job Step:</b>		js 040-copy2routedir
<b>Description:</b>		Create a COLD copy.
<b>Input/Output Files:</b>		
tpw00201.rpt	I	Potential TPL for Follow-Up report file
TPL0023W	O	COLD REPORT

**2.5.153 TPLJW004 - HIPP Policies for Follow-Up****2.5.153.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW004	
<b>Description:</b>	This job produces the HIPP Policies for Follow-Up reports.	
<b>Job Step:</b>	js 010-tpI0044w	
<b>Description:</b>	Run Natural program tpI0044w	
<b>Input/Output Files:</b>		
naterror.tpw00401.log	O	Natural error file
tpw00401.rpt	O	HIPP Members for Potential Premium Recoupment (currently commented out)
tpw00401.xml	O	xml file
tpw00402.rpt	O	HIPP Policies for Follow-Up
tpw00402.xml	O	xml file
<b>Job Step:</b>	js 020-lp	
<b>Description:</b>	Print Report	
<b>Input/Output Files:</b>		
tpw00401.rpt	I	HIPP Members for Potential Premium Recoupment (currently commented out)
tpw00402.rpt	I	HIPP Policies for Follow-Up
tpw00403.rpt	I	HIPP Payment Letter
<b>Job Step:</b>	js 030-copy2routedir	
<b>Description:</b>	Send a copy to COLD	
<b>Input/Output Files:</b>		
tpw00401.rpt	I	HIPP Members for Potential Premium Recoupment (currently commented out)
tpw00402.rpt	I	HIPP Policies for Follow-Up

**2.5.154 TPLJW009 - Export Tables from the On-line Database****2.5.154.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW009	
<b>Description:</b>	This job executes the export utility to copy tables from the online database to an export file.	
<b>Job Step:</b>	js 010-oraload.sh	
<b>Description:</b>	Export Tables from the online database	
<b>Input/Output Files:</b>		
tpl10001.ctl		TPL table unload control card
tplidx.ctl		TPL tables index control card
tplw.t_adj_dent_xref.sql		SQL to download T_ADJ_DENT_XREF
tplw.t_adj_phrm_xref.sql		SQL to download T_ADJ_PHRM_XREF
tplw.t_adj_phys_xref.sql		SQL to download T_ADJ_PHYS_XREF
tplw.t_adj_ub92_xref.sql		SQL to download T_ADJ_UB92_XREF
tplw.t_claim_error.sql		SQL to download T_CLAIM_ERROR
tplw.t_clm_diag_xref.sql		SQL to download T_CLM_DIAG_XREF
tplw.t_cov_bill_xref.sql		SQL to download T_COV_BILL_XREF
tplw.t_cov_claim_xref.sql		SQL to download T_COV_CLAIM_XREF
tplw.t_cov_diag_xref.sql		SQL to download T_COV_DIAG_XREF
tplw.t_cov_ndc_xref.sql		SQL to download T_COV_NDC_XREF
tplw.t_cov_proc_xref.sql		SQL to download T_COV_PROC_XREF
tplw.t_cov_rev_xref.sql		SQL to download T_COV_REF_XREF
tplw.t_cov_spec_xref.sql		SQL to download T_COV_SPEC_XREF
tplw.t_cov_type_xref.sql		SQL to download T_COV_TYPE_XREF
tplw.t_coverage_crit.sql		SQL to download T_COVERAGE_CRIT
tplw.t_coverage_xref.sql		SQL to download T_COVERAGE_XREF
tplw.t_diag_group.sql		SQL to download T_DIAG_GROUP
tplw.t_diagnosis.sql		SQL to download T_DIAGNOSIS
tplw.t_drug.sql		SQL to download T_DRUG

tplw.t_hist_dir.sql	I	SQL to download T_HIST_DIR
tplw.t_medb_noncovered.sql	I	SQL to download T_MEDB_NONCOVERED
tplw.t_pol_champ_info.sql	I	SQL to download T_POL_CHANP_INFO
tplw.t_policy_holder.sql	I	SQL to download T_POLICY_HOLDER
tplw.t_pr_adr.sql	I	SQL to download T_PR_ADR
tplw.t_pr_grp_mbr.sql	I	SQL to download T_PR_GRP_MBR
tplw.t_pr_loc_nm_adr.sql	I	SQL to download T_PR_LOC_NM_ADR
tplw.t_pr_nam.sql	I	SQL to download T_PR_NAM
tplw.t_pr_prov.sql	I	SQL to download T_PR_PROV
tplw.t_pr_spec.sql	I	SQL to download T_PR_SPEC
tplw.t_pr_tax_id.sql	I	SQL to download T_PR_TAX_ID
tplw.t_pr_type.sql	I	SQL to download T_PR_TYPE
tplw.t_proc.sql	I	SQL to download T_PROC
tplw.t_proc_group.sql	I	SQL to download T_PROC_GROUP
tplw.t_re_base.sql	I	SQL to download T_RE_BASE
tplw.t_re_elig.sql	I	SQL to download T_RE_ELIB
tplw.t_re_hib.sql	I	SQL to download T_RE_HIB
tplw.t_re_medicare_b.sql	I	SQL to download T_RE_MEDICARE_B
tplw.t_rev_group.sql	I	SQL to download T_REV_GROUP
tplw.t_tpl_ar_clm_xref.sql	I	SQL to download T_TPL_AR_CLM_XREF
tplw.t_tpl_ar_health.sql	I	SQL to download T_TPL_AR_HEALTH
tplw.t_tpl_carrier.sql	I	SQL to download T_TPL_CARRIER
tplw.t_tpl_resource.sql	I	SQL to download T_TPL_RESOURCE
tplw.t_tpl_restriction.sql	I	SQL to download T_TPL_RESTRICTION
tplw.t_ub92_hdr_diag_x.sql	I	SQL to download T_UB92_HDR_DIAG_X
t_adj_dent_xref.dat	O	Flat file containing the dental adjustments cross reference
t_adj_pharm_xref.dat	O	Table containing the Pharmacy adjustments cross reference

t_adj_phys_xref.dat	O	Flat file containing the Physician adjustments cross reference data.
t_adj_ub92_xref.dat	O	Flat file containing the UB adjustments cross reference
t_claim_error.dat	O	Table for claims error information.
t_clm_diag_xref.all	O	Split records for diagnostic cross reference information.
t_cov_bill_xref.dat	O	Table containing coverage criteria for claim type and bill type
t_cov_claim_xref.dat	O	Table containing coverage criteria for claim type
t_cov_diag_xref.dat	O	Table containing coverage criteria for claim type and diagnosis range
t_cov_ndc_xref.dat	O	Table containing coverage criteria for pharmacy
t_cov_proc_xref.dat	O	Table containing coverage criteria for claim type and procedure range
t_cov_rev_xref.dat	O	Table containing coverage criteria for claim type and revenue code range
t_cov_spec_xref.dat	O	Table containing coverage criteria for claim type and provider specialty
t_cov_type_xref.dat	O	Table containing coverage criteria for claim type and provider type
t_coverage_crit.dat	O	Table containing the criteria for coverage codes
t_coverage_xref.dat	O	TPL load data file for table that identifies the relationships between a coverage type, the coinsurance/deductible/premium information about the coverage type, and the TPL resource that the coverage type is associated with.
t_diag_group.dat	O	Reference load data Groups diagnosis by diagnosis type. This is used by various parts of the system for different processing methodologies.
t_diagnosis.dat	O	Reference load data condition that requires medical attention.
t_drug.dat	O	Reference load data necessary data that defines a drug. This includes the drug's NDC code manufacturer strength dosage form package size and so on. The majority of this data is supplied by our drug vendor First Data Bank. Some drugs and their data are supplied by the State for State-unique

		drugs. Also some data updates are received from First Data Bank through the National ProDUR system.
t_hist_dir.dat	O	Unloaded year's worth of claims from the HISTORY table
t_medb_noncovered.dat	O	Table containing noncovered procedures
t_pol_champ_info.dat	O	Table with TriCare policyholder information
t_policy_holder.dat	O	TPL load data file for table that contains information about the Policyholder of a policy. A Policyholder may hold a policy which covers multiple Beneficiaries. Keeping this data on a separate table allows the data to be maintained once instead of for each beneficiary covered by the policy. If the policyholder is also a beneficiary, the policyholder data is obtained from the beneficiary table; no policyholder record would be created.
t_pr_adr.dat	O	Provider address table file.
t_pr_grp_mbr.dat	O	Provider load output list of all group providers and their associated group members.
t_pr_loc_nm_adr	O	Provider location name and address file.
t_pr_spec.dat	O	Provider load output specialized area of practice for a provider.
t_pr_type.dat	O	Provider load output Indicates all valid Provider Types.
t_proc.dat	O	Reference load data CPT4 or HCPCS procedure and its descriptions. Procedures are assigned codes that uniquely identify the service performed.
t_proc_group.dat	O	Reference load data Groups procedure codes by procedure type. This is used by various parts of the system for different processing methodologies.
t_re_base.dat	O	Member load data file for the MMIS table that contains basic information, such as name and address about a member. A member is a person that receives Medicaid coverage or coverage under a special state funded program.
t_re_elig.dat	O	member load data file for the MMIS table that contains the member's program eligibility segments. An eligibility segment specifies a period of time that the member is eligible for a Medical Assistance program coverage. Each eligibility segment is

		maintained by an effective date and end date.
t_re_hib.dat	O	member load data file for the MMIS table that contains the current and any previous Medicare ID's (HIB) for a member.
t_re_medicare_b.dat	O	member load data file for the MMIS table that is used to determine when the member is enrolled in Part B Medicare.
t_rev_group.dat	O	Reference load output Groups revenue codes by revenue type. This is used by various parts of the system for different processing methodologies.
t_tpl_ar_clm_xref.dat	O	TPL load data file for table that associates the TPL Health AR to the claim it was created to recover.
t_tpl_ar_health.dat	O	TPL load data file for table for a TPL Health Account Receivable which is set up to show the expectation of receiving payment for a claim that has already been paid.
t_tpl_carrier.dat	O	TPL load data file for table that contains information about other insurance companies that may have issued policies that cover members. The claim submission address is used for all claim facsimile billings. A separate correspondence address (if different than the claim submission address) is maintained on another table. The correspondence address is used for all non-facsimile correspondence but is not used by financial. The contact name is used to address all questions concerning the policy and carrier.
t_tpl_resource.dat	O	TPL load data file for table that contains information about TPL policy. A TPL policy is any entity other than Medicaid that could be responsible for payment of medical benefits for a Medicaid beneficiary.
t_tpl_restriction.dat	O	Table containing TPL restrictions by diagnosis, provider type/specialty
t_ub92_hdr_diag_x.dat	O	Flat file for UB claims diagnosis header information.
	O	

**2.5.155 TPLJW010 - Update Cost Avoidance Indicator****2.5.155.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW010	
<b>Description:</b>	Update T_TPL_RESOURCE to be in a valid status and change the Cost Avoidance Indicator to a " Y " to allow claims to cost avoid if no response from carrier. Also, create a report of resources that have been updated to cost avoid.	
<b>Job Step:</b>	js 010-tpl0010w	
<b>Description:</b>	This program updates the cost avoidance indicator and generates the report.	
<b>Input/Output Files:</b>		
tpl_resource_updt.es.dat		Temporary file for creating Cost Avoidance Updates Report
tpw01001.rpt	O	Cost Avoidance Indicator Updates Report
<b>Job Step:</b>	js 020-lp	
<b>Description:</b>	Print the report. (commented out)	
<b>Input/Output Files:</b>		
djdefmt1.ctf		Print control file specifying Xerox Format Landscape 132col 66lines
tpw01001.rpt		Cost Avoidance Indicator Updates Report
<b>Job Step:</b>	js 030-copy2crl	
<b>Description:</b>	This job step creates the crl copy.	
<b>Input/Output Files:</b>		
tpw01001.rpt		Cost Avoidance Indicator Updates Report
TPL0010W	O	COLD REPORT

**2.5.156 TPLJW011 - TriCare Pay and Chase Billing - Physician Extract****2.5.156.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW011	
<b>Description:</b>	This job creates the physician claim extract file for TriCare pay and chase billings.	
<b>Job Step:</b>	js 010-xmlpund	
<b>Description:</b>	Extract the physician claims.	
<b>Input/Output Files:</b>		
tpw01101.ctl		TriCare control card for physician claims.
tpw01101.dat	O	TriCare physician claims for pay and chase.
<b>Job Step:</b>	js 015-otsortd	
<b>Description:</b>	Sort the extract file.	
<b>Input/Output Files:</b>		
tpw01101.dat		TriCare physician claims for pay and chase.
tpw01102.ctl		Sort card
tpw01101.srt	O	TPL Weekly TriCare sorted output file.

**2.5.157 TPLJW012 - TriCare Pay and Chase Billing - UB92 Extract****2.5.157.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW012	
<b>Description:</b>	This job creates the UB claims extract file TriCare pay and chase billings.	
<b>Job Step:</b>	js 010-xmlpunld	
<b>Description:</b>	Extract the CHAMPUS UB claims.	
<b>Input/Output Files:</b>		
tpw01201.ctf	I	This is the control card to unload the UB TriCare data.
tpw01201.dat	O	TriCare UB claims for pay and chase.
<b>Job Step:</b>	js 015-otsortd	
<b>Description:</b>	Sorts the claim extract file	
<b>Input/Output Files:</b>		
tpw01102.ctf	I	Sort card
tpw01201.dat	I	TriCare UB claims for pay and chase.
tpw01201.srt	O	TriCare UB sorted output file.

**2.5.158 TPLJW013 - TriCare Pay and Chase Billing - Pharmacy Extract****2.5.158.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW013	
<b>Description:</b>	This job extracts the pharmacy claims for TriCare pay and chase billings.	
<b>Job Step:</b>	js 010-xmlpunld	
<b>Description:</b>	Extract the CHAMPUS pay and chase pharmacy claims.	
<b>Input/Output Files:</b>		
tpw01301.ctl		TPL TriCare pharmacy claims extract control card.
tpw01301.dat	O	TriCare Pharmacy claims for pay and chase.
<b>Job Step:</b>	js 015-otsortd	
<b>Description:</b>	Sorts the claim file by SAK_RECIP.	
<b>Input/Output Files:</b>		
tpw01102.ctl		Sort card
tpw01301.dat		TriCare Pharmacy claims for pay and chase.
tpw01301.srt	O	Sorted TPL TriCare pharmacy claims extract.

**2.5.159 TPLJW014 - TriCare Pay and Chase Claim Facsimiles****2.5.159.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW014	
<b>Description:</b>	This job determines which physician, UB and pharmacy claims to bill for the TriCare pay and chase billings. This job also updates the following tables: T_TPL_AR_HEALTH, T_TPL_AR_DISPS, T_RETRO_SUMM_RECS.	
<b>Job Step:</b>	js 010-tplf0003	
<b>Description:</b>	Determine which physician claims should be billed.	
<b>Input/Output Files:</b>		
tpl_TriCare.ctl		This control file contains the TriCare SAK_CARRIER.
tpw01101.srt		TPL Weekly TriCare sorted output file.
tpw04002.tmp		Temporary Sak File containing Medicare Part A & B, & TriCare saks.
tpm01102.dat	O	TPL Pay and Chase TriCare Retro Summ Rec for all claim type except pharmacy.
tpm01103.dat	O	TPL TriCare pay and chase t_tpl_ar_health XML records for physician claims.
tpm01104.dat	O	TPL TriCare pay and chase T_TPL_AR_DISPS XML output file for physician claims.
tpm01105.dat	O	TPL TriCare pay and chase pharmacy retro summ recs output file.
tpm01106.dat	O	TPL TriCare pay and chase NSF output file
tpm01107.dat	O	TPL TriCare pay and chase NSF formatted output file.
tpm01110.dat	O	Extract - TPL Matrix File for "Pay and bill" for CHAMPUS PHYS claim
<b>Job Step:</b>	js 012-xml_db	
<b>Description:</b>	Update the TPL A/R and A/R Disp tables.	
<b>Input/Output Files:</b>		
tpm01103.dat		TPL TriCare pay and chase t_tpl_ar_health XML records for physician claims.
tpm01104.dat		TPL TriCare pay and chase T_TPL_AR_DISPS XML output file for physician claims.
<b>Job Step:</b>	js 014-rm	

<b>Description:</b>		Remove the physician claim file.
<b>Input/Output Files:</b>		
tpm01101.dat	I	TriCare pay and chase physician claim extract file.
<b>Job Step:</b>		js 016-tpl0370w
<b>Description:</b>		Create the TPL-0370-W Report - TPL Matrix for "Pay and bill" for TriCare PHYS claim
<b>Input/Output Files:</b>		
tpm01110.dat	I	Extract - TPL Matrix File for "Pay and bill" for CHAMPUS PHYS claim
tpm01111.rpt	O	Report - TPL Matrix File for "Pay and bill" for CHAMPUS PHYS claim
<b>Job Step:</b>		js 017-copy2crlD
<b>Description:</b>		Create CRLD Copy of TPL-0370-W Report - TPL Matrix for "Pay and bill" for TriCare PHYS claim
<b>Input/Output Files:</b>		
tpm01111.rpt	I	Report - TPL Matrix File for "Pay and bill" for CHAMPUS PHYS claim
<b>Job Step:</b>		js 020-tplf0003
<b>Description:</b>		Determine which UB claims should be billed.
<b>Input/Output Files:</b>		
tpl_TriCare.ctl	I	This control file contains the TriCare SAK_CARRIER.
tpm01201.srt	I	Sorted TriCare UB claims
tpm01202.dat	O	TriCare pay and chase billings retro summ recs file.
tpm01203.dat	O	TriCare pay and chase pharmacy retro summ recs file.
tpm01204.dat	O	TriCare pay and chase T_TPL_AR_HEALTH XML output file.
tpm01205.dat	O	TriCare pay and chase AR disp XML output file.
tpm01206.dat	O	TriCare pay and chase billings output file.
tpm01207.dat	O	TriCare pay and chase billings error file.
tpm01208.dat	O	Extract - TPL Matrix File for "Pay and bill" for CHAMPUS UB claim

<b>Job Step:</b>		js 022-xml_db
<b>Description:</b>		Update the TPL A/R and A/R Disp tables.
<b>Input/Output Files:</b>		
tpm01204.dat	I	TriCare pay and chase T_TPL_AR_HEALTH XML output file.
tpm01205.dat	I	TriCare pay and chase AR disp XML output file.
<b>Job Step:</b>		js 024-rm
<b>Description:</b>		Remove the UB claim file.
<b>Input/Output Files:</b>		
tpm01201.dat	I	TriCare UB claims
<b>Job Step:</b>		js 026-tpl0370w
<b>Description:</b>		Create the TPL-0370-W Report - TPL Matrix for "Pay and bill" for TriCare UB claim
<b>Input/Output Files:</b>		
tpm01208.dat	I	Extract - TPL Matrix File for "Pay and bill" for CHAMPUS UB claim
tpm01209.rpt	O	Report - TPL Matrix File for "Pay and bill" for CHAMPUS UB claim
<b>Job Step:</b>		js 027-copy2crlid
<b>Description:</b>		Create CRLD Copy of TPL-0370-W Report - TPL Matrix for "Pay and bill" for TriCare UB claim
<b>Input/Output Files:</b>		
tpm01209.rpt	I	Report - TPL Matrix File for "Pay and bill" for CHAMPUS UB claim
<b>Job Step:</b>		js 030-tplf0003
<b>Description:</b>		Determine which pharmacy claims should be billed.
<b>Input/Output Files:</b>		
tpl_TriCare.ctl	I	This control file contains the TriCare SAK_CARRIER.
tpm01301.srt	I	Sorted TriCare pharmacy claims
tpm01302.dat	O	TriCare pay and chase Retro Summ Recs File.
tpm01303.dat	O	TriCare pay and chase pharmacy retro summ recs file.

tpm01304.dat	O	TriCare Pay and Chase A/R Updates File.
tpm01305.dat	O	TriCare Pay and Chase A/R Disps Update File.
tpm01306.dat	O	TriCare Pay and Chase Billings Output File.
tpm01307.dat	O	TriCare Pay and Chase Pharmacy Error Output File.
tpm01310.dat	O	Extract - TPL Matrix File for "Pay and bill" for CHAMPUS PHARM claim
<b>Job Step:</b>		js 032-xml_db
<b>Description:</b>		Updat the TPL A/R and A/R Disp tables.
<b>Input/Output Files:</b>		
tpm01304.dat	I	TriCare Pay and Chase A/R Updates File.
tpm01305.dat	I	TriCare Pay and Chase A/R Disps Update File.
<b>Job Step:</b>		js 033-otsortd
<b>Description:</b>		Sort the pharmacy retro summ recs file.
<b>Input/Output Files:</b>		
tpm01303.dat	I	TriCare pay and chase pharmacy retro summ recs file.
tpw01302.ctl	I	TriCare Pharmacy Sort Control File
tpm01302.srt	O	Sorted TriCare Pay and Chase Pharmacy Retro Summ Recs File.
<b>Job Step:</b>		js 034-tpl0013w
<b>Description:</b>		Create the pharmacy WPS file.
<b>Input/Output Files:</b>		
tpm01302.srt	I	Sorted TriCare Pay and Chase Pharmacy Retro Summ Recs File.
tpm01308.dat	O	TriCare Pay and Chase WPS NFS Formatted Billing File that is uploaded to WPS.
<b>Job Step:</b>		js 035-mail
<b>Description:</b>		Send email notification via mailx to tpl_wps alias that WPS file is ready for upload.
<b>Input/Output Files:</b>		
tpm01308.dat	I	TriCare Pay and Chase WPS NFS Formatted Billing File that is uploaded to WPS.

tpm01309.dat	O	Email notification to tpl_wps data file
<b>Job Step:</b>		js 037-tpl0370w
<b>Description:</b>		Create the TPL-0370-W Report - TPL Matrix for "Pay and bill" for TriCare PHARM claim
<b>Input/Output Files:</b>		
tpm01310.dat	I	Extract - TPL Matrix File for "Pay and bill" for CHAMPUS PHARM claim
tpm01311.rpt	O	Report - TPL Matrix File for "Pay and bill" for CHAMPUS PHARM claim
<b>Job Step:</b>		js 038-copy2crlid
<b>Description:</b>		Create CRLD Copy of TPL-0370-W Report - TPL Matrix for "Pay and bill" for TriCare PHARM claim
<b>Input/Output Files:</b>		
tpm01311.rpt	I	Report - TPL Matrix File for "Pay and bill" for CHAMPUS PHARM claim
<b>Job Step:</b>		js 040-rm
<b>Description:</b>		Remove the pharmacy claim file.
<b>Input/Output Files:</b>		
tpm01301.dat	I	TriCare Pharmacy claims
<b>Job Step:</b>		js 050-tplf1535
<b>Description:</b>		Delete from retro summ rec table.
<b>Input/Output Files:</b>		
<b>Job Step:</b>		js 060-cat
<b>Description:</b>		Concatenate all TPL retro files.
<b>Input/Output Files:</b>		
tpm01102.dat	I	TPL Pay and Chase TriCare Retro Summ Rec for all claim type except pharmacy.
tpm01202.dat	I	TriCare pay and chase billings retro summ recs file.
tpm01303.dat	I	TriCare pay and chase pharmacy retro summ recs file.
tpm01401.dat	O	Concatenated TriCare Retro Summ Recs Output Files (physician, UB and pharmacy)

<b>Job Step:</b>		js 070-jck.1356
<b>Description:</b>		Insert the retro summ recs.
<b>Input/Output Files:</b>		
tpm01401.dat	I	Concatenated TriCare Retro Summ Recs Output Files (physician, UB and pharmacy)
<b>Job Step:</b>		js 075-cat
<b>Description:</b>		Concatenate all TPL retro files except pharmacy.
<b>Input/Output Files:</b>		
tpm01102.dat	I	TPL Pay and Chase TriCare Retro Summ Rec for all claim type except pharmacy.
tpm01202.dat	I	TriCare pay and chase billings retro summ recs file.
tpm01402.dat	O	Concatenated TriCare Retro Summ Recs Output Files for Pay and Chase Billings (physician and UB92)
<b>Job Step:</b>		js 077-tp1f1000
<b>Description:</b>		Separate the paper and electronic claims so that the paper claims can be sent through the facsimilies pgm.
<b>Input/Output Files:</b>		
tpm01402.dat	I	Concatenated TriCare Retro Summ Recs Output Files for Pay and Chase Billings (physician and UB92)
tpm01403.dat	O	Paper Claim file sent to jck.629
tpm01404.dat	O	Electronic Claim file
<b>Job Step:</b>		js 080-otsortd
<b>Description:</b>		Sort the retro summ rec file.
<b>Input/Output Files:</b>		
tpm01403.dat	I	Paper Claim file sent to jck.629
tpm04002.ct1	I	TPL Retro Summ Rec Sort Control Card
tpm01402.srt	O	Sorted Input File for TriCare Pay and Chase Billings Facimiles.
<b>Job Step:</b>		js 090-jck.629
<b>Description:</b>		Create the claim facsimiles.
<b>Input/Output Files:</b>		

tpm01402.srt	I	Sorted Input File for TriCare Pay and Chase Billings Facimiles.
tpm01401.rpt	O	TriCare Pay and Chase Facsimile Output File for Physician and UB claims.
<b>Job Step:</b>		js 100-lbmsprnt
<b>Description:</b>		Perform lbmsprnt job for Physician and UB92
<b>Input/Output Files:</b>		
tpm01401.rpt	I	TriCare Pay and Chase Facsimile Output File for Physician and UB claims.
<b>Job Step:</b>		js 110-jck.509
<b>Description:</b>		Create the Retro Billing Summary Report.
<b>Input/Output Files:</b>		
tpm01402.rpt	O	TriCare Pay and Chase Billing Summary Report File.
<b>Job Step:</b>		js 120-lbmsprnt
<b>Description:</b>		Print the Retro Billing Summary Report. - currently commented out
<b>Input/Output Files:</b>		
tpm01402.rpt	I	TriCare Pay and Chase Billing Summary Report File.
<b>Job Step:</b>		js 130-copy2routedir
<b>Description:</b>		Create a CRLD copy of reports.
<b>Input/Output Files:</b>		
tpm01402.rpt	I	TriCare Pay and Chase Billing Summary Report File.
TPL0025R	O	COLD REPORT
<b>Job Step:</b>		js 135-ibmtape
<b>Description:</b>		Create a Champus Tape
<b>Input/Output Files:</b>		
tpm01303.dat	I	TriCare pay and chase pharmacy retro summ recs file.
<b>Job Step:</b>		js 140-mt
<b>Description:</b>		Rewind tape
<b>Input/Output Files:</b>		

**2.5.160 TPLJW020 - Casualty Attorney / Insurance Agent Follow-Up Letters****2.5.160.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW020	
<b>Description:</b>	Create attorney and insurance agent letters when a response has not been received to an initial letter within 45 days.	
<b>Job Step:</b>		js 010-tpl0020w
<b>Description:</b>		Create the Casualty Follow-up letters
<b>Input/Output Files:</b>		
t_letter_request_TPL9001W	O	Casualty Attorney Letter 1
t_letter_request_TPL9002W	O	Casualty Attorney Letter 2
t_letter_request_TPL9003W	O	Casualty Insurance Agent Letter 1
t_letter_request_TPL9004W	O	Casualty Insurance Agent Letter 2

**2.5.161 TPLJW025 - HIPP Financial Billing****2.5.161.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW025
<b>Description:</b>	This job is used to create the expenditures to pay the HIPP policies.
<b>Job Step:</b>	js 010-tpl0025w
<b>Description:</b>	Updates the T_HIPP_EXPEND_XREF table with payment information.
<b>Input/Output Files:</b>	

**2.5.162 TPLJW035 - Manual Check Refund letter****2.5.162.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW035
<b>Description:</b>	Create a daily process to send the TPL-9540-R to the payee.
<b>Job Step:</b>	js 010-tpl0035w
<b>Description:</b>	Create the letter TPL-9540-R.
<b>Input/Output Files:</b>	

**2.5.163 TPLJW040 - 837 Transactions Discrepancy****2.5.163.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW040	
<b>Description:</b>	This job reads the 837 transactions and produces the 837 Transaction Potential TPL for Follow-up report. Do not re-report the same member until 60 days have passed since that member was last reported.	
<b>Job Step:</b>	js 010-tp10040w	
<b>Description:</b>	create 837 Discrepancy report	
<b>Input/Output Files:</b>		
tpw04001.rpt	O	837 Discrepancy Report
<b>Job Step:</b>	js 020-lp	
<b>Description:</b>	print 837 Discrepancy report - currently commented out	
<b>Input/Output Files:</b>		
djdefmt2b.ct1		Print control file specifying Xerox Format 2B.
tpw04001.rpt		837 Discrepancy Report
<b>Job Step:</b>	js 030-copy2routedir	
<b>Description:</b>	Send report to COLD	
<b>Input/Output Files:</b>		
tpw04001.rpt		837 Discrepancy Report

**2.5.164 TPLJW041 - TPL Commercial Billing****2.5.164.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW041	
<b>Description:</b>	This job is used to create the claim facsimiles for the TPL pay and chase billing.	
<b>Job Step:</b>	js 005-cat	
<b>Description:</b>	Concatenate Medicare Part A & B and CHAMPUS into one file	
<b>Input/Output Files:</b>		
tpl_TriCare.ctl	I	This control file contains the TriCare SAK_CARRIER.
tpl_medicare_a.ctl	I	This sysin card contains one sak, Medicare Part A
tpl_medicare_b.ctl	I	This sysin card contains one sak, Medicare Part B
tpw04002.tmp	O	Temporary Sak File containing Medicare Part A & B, & TriCare saks.
<b>Job Step:</b>	js 010-xmlpunld	
<b>Description:</b>	Creates extracts of claims belonging to TPL Resources.	
<b>Input/Output Files:</b>		
tpw04001.ctl	I	This is the control card which contains the selection criteria for extracting claims for commercial/Tricare billings
tpw04001.dat	O	Extract of claims belonging to TPL resources
<b>Job Step:</b>	js 015-otsortd	
<b>Description:</b>	Sort output from js10 by member	
<b>Input/Output Files:</b>		
tpw01102.ctl	I	Sort card
tpw04001.dat	I	Extract of claims belonging to TPL resources
tpw04001.srt	O	Sorted output file created by control card tpw01102.ctl
<b>Job Step:</b>	js 020-tplf0001	
<b>Description:</b>	Determine if claim should be billed/create hdr file	
<b>Input/Output Files:</b>		
tpw04001.srt	I	Sorted output file created by control card tpw01102.ctl

tpw04002.tmp	I	Temporary Sak File containing Medicare Part A & B, & TriCare saks.
tpw04002.dat	O	TPL Retro Summ Rec output file created by tplf0001.
tpw04003.dat	O	TPL AR file created by tplf0001
tpw04004.dat	O	TPL AR Disp file created by tplf0001
tpw04005.dat	O	TPL Pharmacy Retro Summ Rec file created by tplf0001
tpw04007.dat	O	TPL error file created by tplf0001
tpw04010.dat	O	Extract - TPL Matrix File for "Pay and bill" for Commercial /Tricare Billings
<b>Job Step:</b>		js 030-xml_db
<b>Description:</b>		Update/Insert into the TPL A/R & A/R Disp tables
<b>Input/Output Files:</b>		
tpw04003.dat	I	TPL AR file created by tplf0001
tpw04004.dat	I	TPL AR Disp file created by tplf0001
<b>Job Step:</b>		js 032-tpl0370w
<b>Description:</b>		Create the TPL Exclusions Weekly report - TPL-0370-W
<b>Input/Output Files:</b>		
tpw04010.dat	I	Extract - TPL Matrix File for "Pay and bill" for Commercial /Tricare Billings
tpw04011.rpt	O	Report - TPL Matrix File for "Pay and bill" for Commercial/Tricare Billings
<b>Job Step:</b>		js 034-copy2crlD
<b>Description:</b>		Create CRLD Copy of TPL Exclusions Weekly Report
<b>Input/Output Files:</b>		
tpw04011.rpt	I	Report - TPL Matrix File for "Pay and bill" for Commercial/Tricare Billings
<b>Job Step:</b>		js 040-tplf1535
<b>Description:</b>		Delete records from retro summ rec table
<b>Input/Output Files:</b>		
<b>Job Step:</b>		js 045-cat
<b>Description:</b>		Concatenate the retro summ rec records

<b>Input/Output Files:</b>		
tpw04002.dat	I	TPL Retro Summ Rec output file created by tplf0001.
tpw04005.dat	I	TPL Pharmacy Retro Summ Rec file created by tplf0001
tpw04006.dat	O	TPL Concatenated Retro Summ Rec File.
<b>Job Step:</b>		js 050-jck.1356
<b>Description:</b>		Insert retro summ recs
<b>Input/Output Files:</b>		
tpw04006.dat	I	TPL Concatenated Retro Summ Rec File.
<b>Job Step:</b>		js 055-tplf1000
<b>Description:</b>		Separate the paper and electronic claims so that the paper claims can be sent through the facsimilies pgm.
<b>Input/Output Files:</b>		
tpw04002.dat	I	TPL Retro Summ Rec output file created by tplf0001.
tpw04008.dat	O	Paper Claim file sent to jck.629
tpw04009.dat	O	Electronic Claim file
<b>Job Step:</b>		js 060-otsortd
<b>Description:</b>		Sort retro summ rec file
<b>Input/Output Files:</b>		
tpm04002.ctl	I	TPL Retro Summ Rec Sort Control Card
tpw04008.dat	I	Paper Claim file sent to jck.629
tpw04002.srt	O	TPL Sorted Retro Summ Rec Output File
<b>Job Step:</b>		js 070-jck.629
<b>Description:</b>		Create the facsimiles
<b>Input/Output Files:</b>		
tpw04002.srt	I	TPL Sorted Retro Summ Rec Output File
tpw04002.rpt	O	TPL Facsimiles Report for all claims except Pharmacy
tpw04070.rpt	O	TPL Billing Summary
tpw04080.rpt	O	TPL Facsimile Listing Details
tpw04081.rpt	O	TPL Facsimile Listing Summary

<b>Job Step:</b>		js 075-lbmsprnt2
<b>Description:</b>		Format report and print report
<b>Input/Output Files:</b>		
tpw04002.rpt		TPL Facsimiles Report for all claims except Pharmacy
<b>Job Step:</b>		js 080-otsortd
<b>Description:</b>		Sort retro summ rec file (pharmacy)
<b>Input/Output Files:</b>		
tpm04002.ctl		TPL Retro Summ Rec Sort Control Card
tpw04005.dat		TPL Pharmacy Retro Summ Rec file created by tplf0001
tpw04005.srt	O	TPL Sorted Pharmacy Retro Summ Rec File
<b>Job Step:</b>		js 090-jck.724
<b>Description:</b>		Create pharmacy facsimiles
<b>Input/Output Files:</b>		
tpl_bc_bs.ctl		Blue Cross Blue Shield Carriers for jck.724
tpw04005.srt		TPL Sorted Pharmacy Retro Summ Rec File
tpw04003.rpt	O	TPL Facsimiles Report for Pharmacy Claims
tpw04070p.rpt	O	TPL Facsimile Billing Summary
tpw04080p.rpt	O	TPL Facsimile Listing Detail
tpw04081p.rpt	O	TPL Facsimile Listing Summary
<b>Job Step:</b>		js 095-lbmsprnt2
<b>Description:</b>		Perform lbmsprnt for pharmacy
<b>Input/Output Files:</b>		
tpw04003.rpt		TPL Facsimiles Report for Pharmacy Claims
<b>Job Step:</b>		js 100-jck.509
<b>Description:</b>		Create the commerical billings report
<b>Input/Output Files:</b>		
tpw04004.rpt	O	TPL Commerical Billings Report
<b>Job Step:</b>		js 110-lp

<b>Description:</b>		Print Retro Billing Summary Report - currently commented out
<b>Input/Output Files:</b>		
tpw04004.rpt		TPL Commerical Billings Report
<b>Job Step:</b>		js 111-cat
<b>Description:</b>		Concatenate TPL Billing Facsimile reports into one file
<b>Input/Output Files:</b>		
tpw04070.rpt		TPL Billing Summary
tpw04070p.rpt		TPL Facsimile Billing Summary
tpw04080.rpt		TPL Facsimile Listing Details
tpw04080p.rpt		TPL Facsimile Listing Detail
tpw04081.rpt		TPL Facsimile Listing Summary
tpw04081p.rpt		TPL Facsimile Listing Summary
tpwr4070.rpt	O	Concatenated TPL Facsimile reports: TPL-0770-W, TPL-0780-W, TPL-0781-W. Contains all but pharmacy claims.
tpwr4070p.rpt	O	Concatenated TPL Pharmacy Facsimile reports file. Contains TPL-0770-W, TPL-0780-W, TPL-0781-W reports
<b>Job Step:</b>		js 115-copy2crlld
<b>Description:</b>		Create CRLD copy of report, TPL-0025-W.
<b>Input/Output Files:</b>		
tpw04002.rpt		TPL Facsimiles Report for all claims except Pharmacy
tpw04003.rpt		TPL Facsimiles Report for Pharmacy Claims
tpw04004.rpt		TPL Commerical Billings Report
REPORT1	O	COLD REPORT
TPL0025W	O	Weekly Pay and Chase - Court Ordered report send to CRLD.
TPL0026R	O	COLD REPORT
<b>Job Step:</b>		js 120-copy2routedir
<b>Description:</b>		send report files to CRLD
<b>Input/Output Files:</b>		

tpwr4070.rpt	<input type="radio"/>	Concatenated TPL Facsimile reports: TPL-0770-W, TPL-0780-W, TPL-0781-W. Contains all but pharmacy claims.
tpwr4070p.rpt	<input type="radio"/>	Concatenated TPL Pharmacy Facsimile reports file. Contains TPL-0770-W, TPL-0780-W, TPL-0781-W reports

**2.5.165 TPLJW080 - TPL Accident / Trauma Memo****2.5.165.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW080	
<b>Description:</b>	This weekly job creates a Memo to be sent to the county if a response is not received within 45 days	
<b>Job Step:</b>		js 010-tpl0080w
<b>Description:</b>		Create Accident / Trauma Memo.
<b>Input/Output Files:</b>		
t_letter_request_TPL9000MO		Accident Trauma Memo

## 2.5.166 TPLJW081 - Accident / Trauma - Questionnaires with No Response by Member Report

### 2.5.166.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJW081	
<b>Description:</b>	This job generates a report to be sent to the county supervisor detailing those questionnaires without a response within 45 days of the memo to the county. This report is sorted by member.	
<b>Job Step:</b>	js 005-otsortd	
<b>Description:</b>	Sort input file	
<b>Input/Output Files:</b>		
tpm08001.dat		File used to create TPL-0081-W and TPL-0082-W
tpm08101.ctl		Sort input data file for Questionnaire with No Response by Member report.
tpm08001.srt	O	Sort input data file, tpm08001.dat, using tpm08201.ctl, to create tpm08001.srt
<b>Job Step:</b>	js 010-tpl0081w	
<b>Description:</b>	Create Questionnaires with No Response by Member	
<b>Input/Output Files:</b>		
tpm08001.srt		Sort input data file, tpm08001.dat, using tpm08201.ctl, to create tpm08001.srt
tpm08101.rpt	O	Questionnaire with No Response by Member
<b>Job Step:</b>	js 020-lp	
<b>Description:</b>	Send report to printer - currently commented out	
<b>Input/Output Files:</b>		
djdefmt2b.ctl		Print control file specifying Xerox Format 2B.
tpm08101.rpt		Questionnaire with No Response by Member
<b>Job Step:</b>	js 030-copy2routedir	
<b>Description:</b>	Send report to COLD	
<b>Input/Output Files:</b>		
tpm08101.rpt		Questionnaire with No Response by Member
TPL0081M	O	COLD REPORT

## 2.5.167 TPLJW082 - Accident / Trauma - Questionnaires with No Response by County Report

### 2.5.167.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJW082	
<b>Description:</b>	This job generates a report to be sent to the county supervisor detailing those questionnaires without a response within 45 days of the memo to the county. This report is sorted by county code.	
<b>Job Step:</b>	js 005-otsortd	
<b>Description:</b>	Sort input file	
<b>Input/Output Files:</b>		
tpm08001.dat		File used to create TPL-0081-W and TPL-0082-W
tpm08201.ctl		Sort tpm08001.dat file
tpm08001.srt	O	Sort input data file, tpm08001.dat, using tpm08201.ctl, to create tpm08001.srt
<b>Job Step:</b>	js 010-tpl0082w	
<b>Description:</b>	Create Questionnaires with No Response by County	
<b>Input/Output Files:</b>		
tpm08001.srt		Sort input data file, tpm08001.dat, using tpm08201.ctl, to create tpm08001.srt
tpm08201.rpt	O	Questionnaire with No Response by County
<b>Job Step:</b>	js 020-lp	
<b>Description:</b>	print report - currently commented out	
<b>Input/Output Files:</b>		
djdefmt2b.ctl		Print control file specifying Xerox Format 2B.
tpm08201.rpt		Questionnaire with No Response by County
<b>Job Step:</b>	js 030-copy2routedir	
<b>Description:</b>	Send report to COLD	
<b>Input/Output Files:</b>		
tpm08201.rpt		Questionnaire with No Response by County
TPL0082M	O	COLD REPORT

## 2.5.168 TPLJW083 - Accident / Trauma - Create Input File for County Report Generation

### 2.5.168.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJW083	
<b>Description:</b>	This job generates the input file used by tpl0081w and tpl0082w to create TPL-0081-M and TPL-0082-M	
<b>Job Step:</b>	js 010-tpl0083w	
<b>Description:</b>	Creates the input file used by tpl0081 and tpl0082	
<b>Input/Output Files:</b>		
tpm08001.dat	O	File used to create TPL-0081-W and TPL-0082-W

**2.5.169 TPLJW100 - Accident / Trauma - Physician Claim Extract****2.5.169.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW100	
<b>Description:</b>	This job creates the accident / trauma physician claims extract file.	
<b>Job Step:</b>	js 010-xmlpunld	
<b>Description:</b>	Unload physician claims.	
<b>Input/Output Files:</b>		
tpw10001.ctl	I	This is the control card which contains the selection criteria for extracting physician claims for the Accident/Trauma process
tpw10001.tmp	O	Accident / Trauma physician claims extract file.

**2.5.170 TPLJW101 - Accident / Trauma - Dental Claim Extract****2.5.170.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW101	
<b>Description:</b>	This job creates the accident / trauma dental claims extract file.	
<b>Job Step:</b>	js 010-xmlpunld	
<b>Description:</b>	Unload accident trauma dental claims.	
<b>Input/Output Files:</b>		
tpw10101.ctl	I	This is the control card which contains the selection criteria for extracting dental claims for the Accident/Trauma process
tpw10101.tmp	O	Accident / Trauma dental claims extract file.

**2.5.171 TPLJW102 - Accident / Trauma – UB92 Claim Extract****2.5.171.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW102	
<b>Description:</b>	This job creates the accident / trauma UB claims extract file.	
<b>Job Step:</b>	js 010-xmlpunld	
<b>Description:</b>	Unload the UB claims.	
<b>Input/Output Files:</b>		
tpw10201.ctl		This is the control card which contains the selection criteria for extracting UB claims for the Accident/Trauma process
tpw10201.tmp		Accident / Trauma UB claims extract file.

**2.5.172 TPLJW103 - Accident / Trauma - Combined Extract File****2.5.172.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW103	
<b>Description:</b>	This job combines the accident /trauma extract files from TPLJW100, TPLJW101, and TPLJW102 into a single extract file. The file is then sorted by SAK_RECIP and DTE_FIRST_SVC. A new claims file is created with all Managed Care claims removed.	
<b>Job Step:</b>	js 010-cat	
<b>Description:</b>	Combine the extract files.	
<b>Input/Output Files:</b>		
tpw10001.tmp		Accident / Trauma physician claims extract file.
tpw10101.tmp		Accident / Trauma dental claims extract file.
tpw10201.tmp		Accident / Trauma UB claims extract file.
tpw10301.tmp	O	Accident / Trauma combined extract file.
<b>Job Step:</b>	js 020-otsortd	
<b>Description:</b>	Sort the file by SAK_RECIP and DTE_FIRST_SVC.	
<b>Input/Output Files:</b>		
tpw00101.ctl		Sort the Accident/Trauma extract by SAK_RECIP, DTE_FIRST_SVC.
tpw10301.tmp		Accident / Trauma combined extract file.
tpw00101.srt	O	Accident/Trauma claim extracts sorted by SAK_RECIP and DTE_FIRST_SVC.
<b>Job Step:</b>	js 030-tp10103w	
<b>Description:</b>	Remove all managed care claims from claims file.	
<b>Input/Output Files:</b>		
tpw00101.srt		Accident/Trauma claim extracts sorted by SAK_RECIP and DTE_FIRST_SVC.
tpw00101.dat	O	Accident/Trauma claim extracts.

**2.5.173 TPLJW140 - Manually Verified TPL Resources Weekly Report****2.5.173.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW140	
<b>Description:</b>	This job script produces the manually verified TPL resources weekly report.	
<b>Job Step:</b>	js 010-tpl1140w	
<b>Description:</b>	This job step js 010 executes program tpl1140w to produce manually verified TPL resources weekly report (TPL-1140-W).	
<b>Input/Output Files:</b>		
tpl1140w.rpt	O	This file contains a report which lists all TPL resources manually updated to verified.
<b>Job Step:</b>	js 020-tpl1140w	
<b>Description:</b>	Copy report to Cold database	
<b>Input/Output Files:</b>		

**2.5.174 TPLJW180 - HIPP Management Weekly Report****2.5.174.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW180	
<b>Description:</b>	The job script TPLJW180 to produce HIPP Management weekly report.	
<b>Job Step:</b>	js 010-tpl1180w	
<b>Description:</b>	This job step js 010 executes program tpl1180w to produce HIPP Management (TPL-1180-W).	
<b>Input/Output Files:</b>		
tpl1180w.rpt	O	This file contains a report which lists totals related to weekly HIPP processing.
<b>Job Step:</b>	js 020-tpl1180w	
<b>Description:</b>	Copy report TPL-1180-W to Cold system	
<b>Input/Output Files:</b>		

**2.5.175 TPLJW190 - Pending HIPP Terminations Report JOB****2.5.175.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW190	
<b>Description:</b>	JOB which produces Pending HIPP Terminations report .	
<b>Job Step:</b>	js 010-tpl1190w.sc	
<b>Description:</b>	C program which access T_TPL_RESOURCE, T_COVERAGE_XREF, T_RE_BASE, T_RE_ELIG & T_RE_CASE and T_RE_CASE_XREF to produce TPL-1190-W report	
<b>Input/Output Files:</b>		
tpl1190w.rpt	O	Pending HIPP Terminations Report
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Copy tpl1190w.rpt to COLD	
<b>Input/Output Files:</b>		
tpl1190w.rpt	I	Pending HIPP Terminations Report

## 2.5.176 TPLJW215 - HIPP No Premium Requested Received in 90 Days Weekly Report

### 2.5.176.1 Detailed Job Script Information

<b>Unix Script:</b>	TPLJW215	
<b>Description:</b>	The job script TPLJW215 produces the HIPP No Premium Requested Received in 90 Days weekly report.	
<b>Job Step:</b>	js 010-xmlpunld	
<b>Description:</b>	Create a temp file of all HIPP cases where no premium request has been received in 90 days.	
<b>Input/Output Files:</b>		
tpl0215w.ctl	I	This control card queries all HIPP cases where no premium request has been received in 90 days.
tpl0215w.dat	O	This file contains an extract of all HIPP cases that haven't been received in 90 Days.
<b>Job Step:</b>	js 020-tpl1150w	
<b>Description:</b>	This job step js 010 executes program tpl1150w to produce HIPP No Premium Requested Received in 90 Days (TPL-1150-W).	
<b>Input/Output Files:</b>		
tpl0215w.dat	I	This file contains an extract of all HIPP cases that haven't been received in 90 Days.
tpl1150w.rpt	O	This file contains a report which lists HIPP cases for which no premium request has been received in the last 90 days.
<b>Job Step:</b>	js 030-copy2routedir	
<b>Description:</b>	Copy the reports to the "route rpt" directory (COLD).	
<b>Input/Output Files:</b>		
tpl1150w.rpt	I	This file contains a report which lists HIPP cases for which no premium request has been received in the last 90 days.

**2.5.177 TPLJW240 - Medicare - Weekly Possible Medicare Eligibles****2.5.177.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW240	
<b>Description:</b>	This weekly TPL job creates sequential disk files that are taken into the monthly job, TPLJM250, to produce the Possible Medicare Eligibles report, TPL-3001-M.	
<b>Job Step:</b>	js 010-tplp301a	
<b>Description:</b>	This jobstep reads the weekly paid claims tables and pulls any crossover claims where the member does not have a medicare segment.	
<b>Input/Output Files:</b>		
naterror.tpl24001.log	O	Natural error log file
tpl24001.dat	O	Sequential disk file
tpl24001.wrk	O	sort file

**2.5.178 TPLJW250 - HIPP Automated Billing Statement Creation Summary****2.5.178.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW250	
<b>Description:</b>	This job produces the HIPP Automated Billing Statement Creation Summary report.	
<b>Job Step:</b>	js 010-xmlpunld	
<b>Description:</b>	Extract the data needed for the report.	
<b>Input/Output Files:</b>		
tpw25001.ctl	I	The XML control card to unload data for the HIPP Automated Billing Statement Creation Summary report.
tpw25001.dat	O	Data file for the HIPP Automated Billing Statement Creation Summary report.
<b>Job Step:</b>	js 020-tp10250w	
<b>Description:</b>	Execute program tp10250w to create the report.	
<b>Input/Output Files:</b>		
tpw25001.dat	I	Data file for the HIPP Automated Billing Statement Creation Summary report.
tpw25001.rpt	O	The HIPP Automated Billing Statement Creation Summary Report.
<b>Job Step:</b>	js 030-copy2routedir	
<b>Description:</b>	Send report to COLD.	
<b>Input/Output Files:</b>		
tpw25001.rpt	I	The HIPP Automated Billing Statement Creation Summary Report.

**2.5.179 TPLJW260 - HIPP Billing Statement Exception****2.5.179.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW260	
<b>Description:</b>	This job produces the HIPP Billing Statement Exception report.	
<b>Job Step:</b>	js 010-xmlpunld	
<b>Description:</b>	Extract the data needed for the report.	
<b>Input/Output Files:</b>		
tpw26002.ctl		TPL HIPP Invalid Payee control card
tpw26003.ctl		TPL HIPP Invalid Recoup control card
tpw26004.ctl		TPL HIPP Invalid Funding control card
tpw26002.dat	O	TPL HIPP Invalid Payee data file
tpw26003.dat	O	TPL HIPP Invalid Recoup data file
tpw26004.dat	O	TPL HIPP Invalid Funding data file
<b>Job Step:</b>	js 020-cat	
<b>Description:</b>	Concatenate the files.	
<b>Input/Output Files:</b>		
tpw26002.dat		TPL HIPP Invalid Payee data file
tpw26003.dat		TPL HIPP Invalid Recoup data file
tpw26004.dat		TPL HIPP Invalid Funding data file
tpw26001.tmp	O	Temporary data file for the HIPP Billing Statement Exception report.
<b>Job Step:</b>	js 030-otsortd	
<b>Description:</b>	Sort the files.	
<b>Input/Output Files:</b>		
tpw26001.tmp		Temporary data file for the HIPP Billing Statement Exception report.
tpw26005.ctl		Control card for the sort.
tpw26001.srt	O	Sorted workfile for the HIPP Billing Statement Exception report.
<b>Job Step:</b>	js 040-tp10260w	

<b>Description:</b>		Execute the program to produce the report.
<b>Input/Output Files:</b>		
tpw26001.srt	I	Sorted workfile for the HIPP Billing Statement Exception report.
tpw26001.rpt	O	The HIPP Billing Statement Exception report, TPL-0260-W.
<b>Job Step:</b>		js 050-copy2routedir
<b>Description:</b>		Send report to COLD.
<b>Input/Output Files:</b>		
tpw26001.rpt	I	The HIPP Billing Statement Exception report, TPL-0260-W.

**2.5.180 TPLJW270 - HIPP Remittance Advice****2.5.180.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW270	
<b>Description:</b>	This job produces the HIPP remittance advice report.	
<b>Job Step:</b>	js 010-tpl0270w	
<b>Description:</b>	Execute the program to produce the report.	
<b>Input/Output Files:</b>		
tpw02701.dat	O	Data file produced in program tpl0270w.
tpw02701.rpt	O	The HIPP remittance advice report, TPL-0270-W.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Send report to COLD.	
<b>Input/Output Files:</b>		
tpw02701.rpt	I	The HIPP remittance advice report, TPL-0270-W.

**2.5.181 TPLJW280 - HIPP Premium Payment RA Register****2.5.181.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW280	
<b>Description:</b>	This job produces the HIPP Premium Payment RA Register.	
<b>Job Step:</b>	js 010-tpl0280w	
<b>Description:</b>	Execute the program to produce the report.	
<b>Input/Output Files:</b>		
tpw02701.dat		Data file produced in program tpl0270w.
tpw02801.rpt	O	The HIPP Premium Payment RA Register report.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Send report to COLD.	
<b>Input/Output Files:</b>		
tpw02801.rpt		The HIPP Premium Payment RA Register report.

**2.5.182 TPLJW290 - HIPP Update System Parameter****2.5.182.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW290
<b>Description:</b>	This job updates the system parameter TPLC0010.
<b>Job Step:</b>	js 010-tpl0290w
<b>Description:</b>	Update system parm TPLC0010.
<b>Input/Output Files:</b>	

**2.5.183 TPLJW320 - TPL Information Statement****2.5.183.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW320	
<b>Description:</b>	Create the TPL Information Statement Report	
<b>Job Step:</b>	js 010-tpl0320w	
<b>Description:</b>	Create the TPL Information Statement Report	
<b>Input/Output Files:</b>		
tpl0320w.rpt	O	This file contains the TPL Information Statement (SSA-8019-U2-Form)

**2.5.184 TPLJW330 - KAMES PA-40 Tape****2.5.184.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW330
<b>Description:</b>	Create KAMES PA-40 Tape Report
<b>Job Step:</b>	js 010-cp
<b>Description:</b>	Copy the inbound vendor file, making it generational.
<b>Input/Output Files:</b>	
<b>Job Step:</b>	js 020-tp10330w
<b>Description:</b>	Create KAMES PA-40 Tape Report.
<b>Input/Output Files:</b>	
<b>Job Step:</b>	js 025-cp
<b>Description:</b>	Copy the outbound vendor file to a back-up.
<b>Input/Output Files:</b>	
<b>Job Step:</b>	js 030-copy2routedir
<b>Description:</b>	Copy the report to COLD.
<b>Input/Output Files:</b>	
<b>Job Step:</b>	js 040-zip
<b>Description:</b>	Zip the vendor file and move it to the FTP directory.
<b>Input/Output Files:</b>	

**2.5.185 TPLJW400 - HIPP Past Due Enrollment 35 Days****2.5.185.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW400	
<b>Description:</b>	This jobscript runs tpl0400w which creates the HIPP Past Due Enrollment 35 Days report.	
<b>Job Step:</b>	js 010-tpl0400w	
<b>Description:</b>	Execute tpl0400w.	
<b>Input/Output Files:</b>		
tpl0400w.rpt	O	This file creates the HIPP Past Due Enrollment 35 Days report.

**2.5.186 TPLJW440 - HIPP Correspondence Activity Report****2.5.186.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW440
<b>Description:</b>	This job runs tpl0440w to create the TPL-0440-W HIPP Correspondence Activity report. It also moves the report to the OnBase directory.
<b>Job Step:</b>	js 010-tpl0440w
<b>Description:</b>	Create the TPL-0440-W HIPP Correspondence Activity report
<b>Input/Output Files:</b>	
<b>Job Step:</b>	js 020-copy2routedir
<b>Description:</b>	Copy the report file to the OnBase directory.
<b>Input/Output Files:</b>	

**2.5.187 TPLJW640 - TPL Estate Recovery Reports****2.5.187.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW640	
<b>Description:</b>	Create TPL Estate Recovery Claims Summary 2 TPL-0640-W, TPL Estate Recovery Error TPL-0641-W, TPL Estate Recovery Processing TPL-0642-W, and TPL Estate Recovery Low Threshold TPL-0643-W reports	
<b>Job Step:</b>	js 010-tpl0640w	
<b>Description:</b>	Report processing for TPL-0640-W, TPL-0641-W, TPL TPL-0642-W, and TPL-0643-W	
<b>Input/Output Files:</b>		
tpl0640w.rpt	<input type="radio"/>	This file contains a report which gives a claims total summary once the billing file is read by member reported on the TPL-0620-W.
tpl0641w.rpt	<input type="radio"/>	This file contains a report which gives the errors for members not processed.
tpl0642w.rpt	<input type="radio"/>	This file contains a report which gives the Estate Recovery GOT dump of all the data sent.
tpl0643w.rpt	<input type="radio"/>	This file contains a report which gives the member from the GOT data that was bypassed due to low threshold. The billing records were still added to the file, but no letter is generated.

**2.5.188 TPLJW660 - TPL Member Trust Report****2.5.188.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW660	
<b>Description:</b>	Create TPLMember Trust Report TPL-0660-W	
<b>Job Step:</b>	js 010-tpl0660w	
<b>Description:</b>	This job step js 010 executes program tpl0660w to produce TPL Member Trust Report (TPL-0660-W)	
<b>Input/Output Files:</b>		
tpl0660w.rpt	O	This file contains a report TPL Member Trust Report file

**2.5.189 TPLJW700 - Case Attorney Expenditures****2.5.189.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW700
<b>Description:</b>	Create expenditures for case attorney's to pay them for recoveries.
<b>Job Step:</b>	js 010-tp10700w
<b>Description:</b>	Run program to create attorney expenditures.
<b>Input/Output Files:</b>	

**2.5.190 TPLJW830 - TPL Weekly Status****2.5.190.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW830	
<b>Description:</b>	The job script TPLJW830 produces TPL Weekly Status - end of week report.	
<b>Job Step:</b>	js 010-tpl0830w	
<b>Description:</b>	This job step js 010 executes program tpl0830w to produce report description (TPL-0830-W)	
<b>Input/Output Files:</b>		
tpl0830w.rpt.	O	This file contains a report which displays TPL Weekly status.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Copy report to COLD	
<b>Input/Output Files:</b>		

**2.5.191 TPLJW870 - TPL-PCG Pending****2.5.191.1 Detailed Job Script Information**

<b>Unix Script:</b>	TPLJW870	
<b>Description:</b>	The job script TPLJW870 produces the TPL-PCG Pending - end of week report.	
<b>Job Step:</b>	js 010-tpl0870w	
<b>Description:</b>	This job step js 010 executes program tpl0870w to produce TPL-PCG Pending (TPL-0870-W)	
<b>Input/Output Files:</b>		
tpl0870w.rpt	O	This file contains a report which reflects all Unisys and Public Consulting Group, Inc. (PCG) billing records which are in a pending status, including the dollar amount.
<b>Job Step:</b>	js 020-copy2routedir	
<b>Description:</b>	Copy the report to COLD.	
<b>Input/Output Files:</b>		
tpl0870w.rpt	I	This file contains a report which reflects all Unisys and Public Consulting Group, Inc. (PCG) billing records which are in a pending status, including the dollar amount.

## 2.6 Programs

### 2.6.1 jck.1356 -- Process Retro Summary Records

<b>Technical Name:</b>	jck.1356
<b>Program Title:</b>	Process Retro Summary Records
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program reads a UNIX file that contains Retro Summary records and loads them into a table. This program is called by five jobs, TPLJW014, TPLJW034, TPLJM014, TPLJM040 and TPLJM023.</p> <p>Subprograms:</p> <p>commit01.sc, commit03.sc, commit04.sc, tplf1302.c, tplf1510.sc, tplf1520.sc</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpm04006.dat</p> <p><b>Output Files:</b> None</p> <p><b>Input Tables:</b> T_BATCH_RESTART, T_TPL_CARRIER</p> <p><b>Output Tables:</b> T_RETRO_SUMM_RECS</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with libclmbtch, libclmdrvr, liblbms, and libclmhash.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.1.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

## 2.6.2 jck.1467 -- Casualty Case Composite, TPL-0003-M, and Case Activity Summary, TPL-0004-M

<b>Technical Name:</b>	jck.1467
<b>Program Title:</b>	Casualty Case Composite, TPL-0003-M, and Case Activity Summary, TPL-0004-M
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates the following monthly TPL reports:</p> <ul style="list-style-type: none"> <li>• TPL Monthly Casualty Composite, TPL-0003-M</li> <li>• Case Activity Summary, TPL-0004-M</li> </ul> <p>Subprograms:</p> <p>cycmonth.c, tplc002a.c, tplc003a.c, tplc0040.sc, tplc0050.c, tplc0060.sc, tplc0070.sc, tplc0080.sc, tplc016a.c, getparm.sc, hmdate01.c, hmdate04.c, tplc0170.c, tplc0180.c</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors.</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> tpm00204.rpt tpm00205.rpt</p> <p><b>Input Tables:</b> T_CAS_CASE_ACT, T_CASUALTY_CASE, T_CASUALTY_REC, T_SYSTEM_PARMS</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedures:</b> Link with libclmbtch, libclmdrvr, liblbms, libclmhash, libnatural, libgutils, libmrpf, and libmemhash.</p>

	<b>Special Logic Notes:</b> None
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**2.6.2.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.3 jck.1555 -- TPL**

<b>Technical Name:</b>	jck.1555
<b>Program Title:</b>	TPL
<b>Programming Language:</b>	C
<b>Description:</b>	This Jackson calculates the standard deviation per strata that has been selected.

**2.6.3.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.4 jck.1605 -- Create Claim Facsimile for Carrier Rebilling**

<b>Technical Name:</b>	jck.1605
<b>Program Title:</b>	Create Claim Facsimile for Carrier Rebilling
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates UB92, CMS, and Dental Claim Facsimile output for the Carrier Rebill.</p> <p>Subprograms:</p> <p>clmarecs.c, m1lf0620.c, m1lf0643.c, m1lf0645.c, tplf0601.c, tplf0603.sc, tplf0605.c, tplf0613.c, tplf0615.sc, tplf0619.c, tplf0633.c, tplf0634.c, tplf0635.c, tplf0636.c, tplf0637.sc, tplf0640.c, tplf0644.sc, tplf0645.c, tplf0646.sc, tplf0647.c, tplf0649.sc, tplf0652.sc, tplf0655.c, tplf0662.sc, tplf0663.c, tplf0665.c, tplf4310.c, tplf4315.c, tplf4320.c, tplf4325.c, tplf4330.c, tplf4335.c, tplf4340.c, tplf4345.c, tplf4350.c, tplf4355.c, tplf4360.c, tplf4365.c, tplf4370.c, tplf4375.c, tplf4380.c, tplf4385.c, tplf0100.c, tplf4300.c</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - normal termination EXIT_FAILURE - abnormal termination due to open read, allocation, or input errors</p> <p><b>Input Files:</b> tpm02101.srt</p> <p><b>Output Files:</b> tpm02103.rpt, tpm02104.rpt, tpm02105.rpt</p> <p><b>Input Tables:</b> None</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link procedure:</b> Link with libclmbtch, libclmdrvr, liblbms, libclmhash, and libhistreader.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.4.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.5 jck.1867 -- TPL Cost Avoidance Report - Extract Claims**

<b>Technical Name:</b>	jck.1867
<b>Program Title:</b>	TPL Cost Avoidance Report - Extract Claims
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program processes the adjustment claims. The input file consists of all the adjustment claims for the quarter.</p> <p>Subprograms:</p> <p>cycmonth.c, m1lr0070.c, m1lr0075.c, m1lr0080.c, m1lr0085.c, tplr0050.c, tplr0060.c, tplr0065.c, tplr0070.sc, tplr0075.c, tplr0080.c, tplr0083.c, tplr0085.c, tplr0090.c, tplr0095.c, tplr0097.c, tplr0099.c, getparm.sc, tplr0040.c</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpm01606a.srt</p> <p><b>Output Files:</b> tpm01607.dat</p> <p><b>Input Tables:</b> T_SYSTEM_PARMS, T_HIST_DIRECTORY</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> None</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.5.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.6 jck.273 -- TPL Casualty Case Review by Analyst Report, TPL-0005-M**

<b>Technical Name:</b>	jck.273
<b>Program Title:</b>	TPL Casualty Case Review by Analyst Report, TPL-0005-M
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This creates the TPL Monthly Case Review by Analyst report, TPL-0005-M.</p> <p>Subprograms:</p> <p>cycmonth.c, tplc002a.,c tplc003b.c, tplc0060.sc, tplc0090.c, tplc0100.,c tplc0110.sc, tplc0120.c, tplc0130.c, tplc0140.sc, tplc0150.sc, tplc016b.c, getparm.sc, hmdate01.c, hmdate04.c, tplc0190.c</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination. EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors.</p> <p><b>Input files:</b> None</p> <p><b>Output files:</b> tpm00206.rpt</p> <p><b>Input tables:</b> None</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> ID_CLERK</p> <p><b>Switches:</b> None at this time</p> <p><b>Link procedure:</b> Link with libclmbtch, libclmdrvr, liblbms and libclmhash.</p> <p><b>Special Logic Notes:</b> This report is organized by analyst for ease in distribution of case research. A summary total page is provided at the end of the report. Created in TPLJM002.</p>

**2.6.6.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.7 jck.509 -- Retro Billing Summary Reports, TPL-0025-R**

<b>Technical Name:</b>	jck.509
<b>Program Title:</b>	Retro Billing Summary Reports, TPL-0025-R
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program processes information for the Retro Billing Summary Reports. The jobs which call this program are:</p> <ul style="list-style-type: none"> <li>• TPLJW014, which produces the TriCare Pay &amp; Chase Billing Summary Report</li> <li>• TPLJW034 which produces the Commercial Billing Summary Report,</li> <li>• TPLJM014, which produces the TriCare Pay &amp; Chase Billing Summary Report, TPL-0025-R</li> <li>• TPLJM040, which produces the Pay &amp; Chase Commercial Billing Summary Report, TPL-0025-R</li> <li>• TPLJM024, which produces the Commercial Re-Billing Summary Report, TPL-0025-R</li> </ul> <p>The subprograms called by this program include:</p> <p>tplf0300.c, tplf0305.sc, tplf0310.c, tplf0315.c, tplf0320.sc, tplf0330.c, tplf0335.c, tplf0340.sc, tplf0345.c, tplf0355.sc, tplf0360.c, tplf0365.c, tplf0370.c, tplf0375.sc, tplf0380.c, tplf0385.c, tplf0603.sc, tplf0390.c</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> tpm02402.rpt</p> <p><b>Input Tables:</b> T_SYSTEM_PARMS, T_COVERAGE_TYPE, T_RETRO_SUMM_RECS, T_HIST_DIRECTORY</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b></p>

	<p>CDE_CARRIER, ID_MEDICAID, NUM_ICN</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedures:</b> Link with libclmbtch, libclmdrvr, liblbms, libclmhash, libnatural, libgutils, and libmemhash.</p> <p><b>Special Logic Notes:</b> None</p>
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**2.6.7.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.8 jck.510 -- Medicare B Billing Summary Report, TPL-0025-R**

<b>Technical Name:</b>	jck.510
<b>Program Title:</b>	Medicare B Billing Summary Report, TPL-0025-R
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The process creates the Medicare B Billing Summary Report. This program is called by job TPLJM060.</p> <p>Subprograms:</p> <p>tplf0300.c, tplf1105.c, tplf0310.c, tplf0315.c, tplf0320.sc, tplf0330.c, tplf0335.c, tplf0340.sc, tplf0345.c, tplf0355.sc, tplf0360.c, tplf0365.c, tplf0370.c, tplf0375.sc, tplf0380.c, tplf0385.c, tplf0603.sc, tplf0390.c</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> tpm06001.rpt</p> <p><b>Input Tables:</b> T_COVERAGE_TYPE, T_RETRO_SUMM_RECS, T_HIST_DIRECTORY, T_SYSTEM_PARMS</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with libclmbtch, libclmdrvr, liblbms, libclmhash, libnatural, and libgutils.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.8.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.9 jck.629 -- Create Claim Facsimiles, TPL-0035-R, TPL-0036-R and TPL-0037-R**

<b>Technical Name:</b>	jck.629
<b>Program Title:</b>	Create Claim Facsimiles, TPL-0035-R, TPL-0036-R and TPL-0037-R
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates UB92, CMS, and Dental Claim Facsimile output. They are:</p> <ul style="list-style-type: none"> <li>• TPL-0035-R, UB Billings</li> <li>• TPL-0036-R, Dental Billings</li> <li>• TPL-0037-R, CMS1500 Billings, aka physician or professional billings</li> <li>• TPL-0770-R, summary report</li> <li>• TPL-0780-R, listing detail report</li> <li>• TPL-0781-R, summary listing report</li> </ul> <p>The jobs which call this program are: TPLJM034, and TPLJW041.</p> <p>Subprograms:</p> <p>clmarecs.c, m1lf0620.c, m1lf0643.c, m1lf0645.c, tplf0600.c, tplf0601.c, tplf0603.sc, tplf0605.c, tplf0610.c, tplf0613.c, tplf0615.sc, tplf0619.c, tplf0625.c, tplf0630.c, tplf0633.c, tplf0634.c tplf0635.c, tplf0636.c, tplf0637.sc, tplf0640.c, tplf0643.sc, tplf0644.sc, tplf0645.c, tplf0646.sc, tplf0647.c, tplf0649.sc, tplf0652.sc, tplf0654.c, tplf0655.c, tplf0656.c, tplf0657.c, tplf0658.c, tplf0659.c, tplf0661.c, tplf0662.sc, tplf0663.c, tplf0664.c, tplf0665.c, tplf0668.c, tplf0669.c, tplf0670.c, tplf0675.c, tplf0680.c, tplf0775.c, tplf0780.c, tplf4300.c, tplf0100.c tplf7000.sc tplf0790.c tplf0791.c tplf0792.c tplf0796.c tplf0797.c tplfr770.c tplfr0780.c tplfr0781.c</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS- Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpm04002.srt, tpm03401.srt</p> <p><b>Output Files:</b> tpw04001.rpt, tpm03401.rpt, tpm03470.rpt, tpm03480.rpt, tpm03481.rpt</p> <p><b>Input Tables:</b></p>

	<p>T_SYSTEM_PARMS, T_TPL_CARRIER, T_TPL_EMPLOYER, T_TPL_RESOURCE, T_POLICY_HOLDER, T_RE_BASE, T_COVERAGE_XREF, T_PR_PROV, T_PR_NAM, T_PR_ADR, T_PR_PROV, T_PR_LOC_NM_ADR, T_PR_TAX_ID, T_PROC, T_REVENUE_CODE, T_DIAGNOSIS</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> Based on the job name it outputs either monthly or weekly report</p> <p><b>Link Procedure:</b> Link with libclmbtch, libclmdrvr, liblbms, libclmhash, and libhistreader.</p> <p><b>Special Logic Notes:</b> None</p>
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**2.6.9.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.10 jck.724 -- Pharmacy Billing Facsimiles, TPL-0026-R**

<b>Technical Name:</b>	jck.724
<b>Program Title:</b>	Pharmacy Billing Facsimiles, TPL-0026-R
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates Pharmacy Claim Facsimiles, TPL-0026-R. These forms are sent to the carrier.</p> <p>This program also creates TPL-0770 summary report, TPL-0780 listing detail report, TPL-0781 listing summary report.</p> <p>The jobs which call this program are: TPLJM034, TPLJW041 and TPLJM022.</p> <p><b>Linked modules are:</b>  clmarecs.c m1lf0620.c m1lf0750.c tplf0603.sc tplf0613.c tplf0615.sc  tplf0619.c tplf0625.c tplf0630.c tplf0634.c tplf0636.c tplf0637.sc  tplf0663.c tplf0726.c tplf0727.c tplf0728.c tplf0730.c tplf0749.c  tplf0756.c tplf0757.c tplf0758.sc tplf0760.c tplf0762.c tplf0763.sc  tplf0764.sc tplf0765.c tplf0766.c tplf0100.c tplf4300.c tplf0714.c  tplf0729.c tplf7000.sc tplf0790.c tplf0791.c tplf0792.c tplf0796.c  tplf0797.c tplfr770.c tplfr0780.c tplfr0781.c</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b>  EXIT_SUCCESS - Normal termination.  EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors.</p> <p><b>Input Files:</b>  TPLJW041  tpl_bc_bs.ctl  tpw04005.srt</p> <p>TPLJM034  tpl_bc_bs.ctl  tpm03405.srt</p> <p>TPLJM022  tpl_bc_bs.ctl  tpm02201.srt</p> <p><b>Output Files:</b>  TPLJW041  tpl9005.rpt  tpw04002.rpt</p>

	<p>TPLJM034 tpl9005.rpt tpm03402.rpt</p> <p>TPLJM022 tpm02202.rpt</p> <p><b>Input Tables:</b> None</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Links with libclmbtch, libclmdrvr, liblbms, libclmhash, libhistreader, libnatural, and libxml.</p> <p><b>Special Logic Notes:</b> When producing Pharmacy Billings in TPLJM020, the TPL-9005-M cover letter is not generated.</p>
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#### 2.6.10.1 Change Orders

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.11 libevs.so -- Common eligibility and verification functions**

<b>Technical Name:</b>	libevs.so
<b>Program Title:</b>	Common eligibility and verification functions
<b>Programming Language:</b>	C
<b>Description:</b>	Common and soap eligibility and verification functions.

**2.6.11.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
2085	AVR - XML Transactions	Create a service that accepts real time AVR request transactions via IP/TCP in an XML format. Parse the data and use it to query the database as requested. Send a response transaction back through the same channels, confirming receipt and the status of the update.
2174	AVR - XML Transactions	Create a service that accepts real time AVR request Claim Status transactions via IP/TCP in an XML format. Parse the data and use it to query the database as requested. Send a response transaction back through the same channels, confirming receipt and the status of the update.

**2.6.12 libevs.so -- AVR - Eligibility XML**

<b>Technical Name:</b>	libevs.so
<b>Program Title:</b>	AVR - Eligibility XML
<b>Programming Language:</b>	C
<b>Description:</b>	This shared object accepts real time AVR eligibility transactions via IP/TCP in an XML format. It parses data and uses it to query and update the database as requested. It sends a response transaction back through the same channels, confirming receipt and the status of the update.

**2.6.12.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
2234	AVR - Eligibility XML	Create a service that accepts real time AVR eligibility transactions via IP/TCP in an XML format. Parse the data and use it to query and update the database as requested. Send a response transaction back through the same channels, confirming receipt and the status of the update.

**2.6.13 libhistreader.so -- History information**

<b>Technical Name:</b>	libhistreader.so
<b>Program Title:</b>	History information
<b>Programming Language:</b>	C
<b>Description:</b>	Routines for managing history information.

**2.6.13.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.14 libsoapTPL.so -- AVR - Spanlink XML**

<b>Technical Name:</b>	libsoapTPL.so
<b>Program Title:</b>	AVR - Spanlink XML
<b>Programming Language:</b>	C
<b>Description:</b>	Creating the soap service to process the TPL Spanlink transactions requires a shared object that is called by an existing EDS Soap server.

**2.6.14.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
1733	AVR - Spanlink XML	Create a service that accepts real time AVR/Spanlink request transactions via IP/TCP in an XML format. Parse the data and use it to query and update the database as requested. Send a response transaction back through the same channels, confirming receipt and the status of the update.

**2.6.15 libtplbillings.so -- TPL utility functions**

<b>Technical Name:</b>	libtplbillings.so
<b>Program Title:</b>	TPL utility functions
<b>Programming Language:</b>	C
<b>Description:</b>	Library of general functions.

**2.6.15.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.16 sqlplus -- SQLPLUS - SQLDBA**

<b>Technical Name:</b>	sqlplus
<b>Program Title:</b>	SQLPLUS - SQLDBA
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This is the Oracle program that is used in batch processes to get and update information from and to the database. This is used in the UNIX job scripts.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - normal termination (Return Code = 0) EXIT_FAILURE - abnormal termination due to open, read, allocation, or input errors (Return Code = 1)</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> None</p> <p><b>Input Tables:</b> T_RE_BASE, T_RE_ELIG, T_RE_AID_ELIG, T_CDE_AID, T_SYSTEM_PARMS</p> <p><b>Output Tables:</b> TMP_EPS_RE_ELIG</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedures:</b> None</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.16.1 Change Orders**

ID	NAME	DESCRIPTION
1582	PwC Extract	The PricewaterhouseCoopers (PwC) extracts include claims and eligibility information from the DSS. These extracts are sent to PricewaterhouseCoopers, LLP.
1583	Navigant Extract	The Navigant extracts include Inpatient and Outpatient claim information from the DSS. These extracts are sent to Navigant Consulting, Inc.
1642	IPRO Extract	The Island Peer Review Organization (IPRO) extract includes five extracts from the DSS: Passport Encounter, Provider, Member, Diagnosis code, Drug code and other reference data information. These extracts are sent to Island Peer Review Organization, Inc.
2070	eKASPER Interface	The eKASPER interface is a three way interface between Commonwealth Division of Fraud, Waste and Abuse/Identification and Prevention (DFWAIP), eKASPER and the DSS. The member interface from DFWAIP to DSS includes the list of members which have potential Medicaid abuses and DFWAIP like to investigate. The provider/dispenser interface includes the list of providers/dispensers which have potential Medicaid abuses and DFWAIP like to investigate. The member extract files from the DSS to eKASPER includes DFWAIP requested Medicaid members with applicable identifier information. The provider extract files from DSS to eKASPER includes DFWAIP requested Dispenser/Providers with NDC and dates information. The interface files from eKASPER to the DSS include prescription information for controlled substance dispensed to the Medicaid members requested and dispensers/providers requested.
2074	LPSM Extract	The Lead Poisoning Surveillance Module (LPSM) extract includes lead screening data from the DSS. This extract is sent to Cabinet of Health and Family Services (CHFS), Department of Public Health (DPH).
2141	Nursing Facilities Claim Extract	Create a process to send two extracts of claims data for the prior month. The first extract should be ICF/MR paid claim amounts for the prior month. The second extract should be nursing facilities paid claim amounts for the prior month. These extracts are files that are currently FTP to a local Frankfort FTP server and then put on CD and hand delivered

ID	NAME	DESCRIPTION
		to the Commonwealth. They are text files that eventually get uploaded into a spreadsheet. For DDI we put these on OnBase. The frequency should be monthly.
215	PCG Claim History	The Commonwealth currently creates an extract of end of month claim data for PCG. The frequency of the extract is monthly. This CO should re-create this extract in interChange.
3020	Update PWC Extract	The PricewaterhouseCoopers (PwC) extracts include claims and eligibility information from the DSS. These extracts are sent to PricewaterhouseCoopers, LLP.
3021	Update Navigant Extract	The Navigant extracts include Inpatient and Outpatient Header and Detail claim information from the DSS. These extracts are sent to Navigant Consulting, Inc.
3022	Update LPSM Extract	The Lead Poisoning Surveillance Module (LPSM) extract includes lead screening data from the DSS. This extract is sent to Cabinet of Health and Family Services (CHFS), Department of Public Health (DPH).
3218	Update PCG Claim History Extract	The Commonwealth currently creates Physician, UB92, Dental and Pharmacy extracts of end of month claim data for PCG. The frequency of the extract is monthly. An extract process was completed and moved to Model Office under CO215. Some of the table elements were unavailable and are not added to DSS until later. This change order addresses the table elements that need to be added.

**2.6.17 tpl0001d -- PS2 Transaction Report, TPL-0001-D**

<b>Technical Name:</b>	tpl0001d
<b>Program Title:</b>	PS2 Transaction Report, TPL-0001-D
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates the PS2 Transaction Report, TPL-0001-D.</p> <p>The PS2 processing is being evaluated in the Member Subsystem to determine if it is included in core.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination due to open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpw50001.tmp</p> <p><b>Output Files:</b> tpw50001.rpt</p> <p><b>Input Tables:</b> None</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> ID_MEDICAID</p> <p><b>Switches:</b> None at this time.</p> <p><b>Link procedure:</b> Link with libmprf, libnatural, libxml, libgutils, libsysltr</p> <p><b>Special Logic Notes:</b> The coverage codes that are sent from DMS are mapped to the interChange coverage codes and these codes used to match on the codes in t_coverage_type to pick up the description. The description is displayed on the report not the codes.</p>

**2.6.17.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.18 tpl0001m -- Update Cycle Date Parameter**

<b>Technical Name:</b>	tpl0001m
<b>Program Title:</b>	Update Cycle Date Parameter
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program updates the system parms table with monthly cycle start date.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open read, allocation, or input errors</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> None</p> <p><b>Input Tables:</b> T_SYSTEM_PARMS</p> <p><b>Output Tables:</b> T_SYSTEM_PARMS</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link procedure:</b> Link with libnatural, libxml, and libgutils.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.18.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.19 tpl0004o -- Create DEERS Data Match File - 270 Transaction**

<b>Technical Name:</b>	tpl0004o
<b>Program Title:</b>	Create DEERS Data Match File - 270 Transaction
<b>Programming Language:</b>	C
<b>Description:</b>	This program replaces jck.383.c. The program selects eligible members under the age of 65 for reporting to DEERS.

**2.6.19.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

### 2.6.20 tpl0009w -- Accident / Trauma Report, TPL-0009-W, and Accident / Trauma Questionnaire, TPL-9010-W

<b>Technical Name:</b>	tpl0009w
<b>Program Title:</b>	Accident / Trauma Report, TPL-0009-W, and Accident / Trauma Questionnaire, TPL-9010-W
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates the Accident/Trauma Report, TPL-0009-W, and Accident/Trauma Questionnaire, TPL-9010-W. The Accident/Trauma Report is used to identify and pursue possible recovery cases. The report cumulates paid claims with an accident indicator or diagnosis codes within the range defined for Accident/Trauma (800.00-999.9 except 994.6). Only members with claims totaling greater than \$250 for the past 180 days is reported. Once reported, the members is not reported again for five months.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination. EXIT_FAILURE - Abnormal termination due to open, read, allocation, or input errors.</p> <p><b>Input Files:</b> tpm00102.srt, tpm00102.wrk, clmFile, accFile</p> <p><b>Output Files:</b> tpm00101.rpt, tpm00104.wrk, casFile</p> <p><b>Input Tables:</b> T_TPL_LAST_REPTD, T_RE_BASE, T_PR_PROV, T_DIAGNOSIS, T_SYSTEM_PARAMS, T_TPL_THRESHOLD</p> <p><b>Output Tables:</b> T_TPL_LAST_REPTD</p> <p><b>Sort Criteria:</b> Sorted by Rid No and ICN.</p> <p><b>Switches:</b> None at this time.</p> <p><b>Link Procedures:</b> Link with libmprf, libnatural, libxml, libgutils and libsysltr.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.20.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.21 tpl0009z -- Accident / Trauma - Create Data File**

<b>Technical Name:</b>	tpl0009z
<b>Program Title:</b>	Accident / Trauma - Create Data File
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This step sums the amt-paid for each member on the accident/trauma MARS extract file by doing the following:</p> <ul style="list-style-type: none"> <li>• Accumulate the amt-paid for each member.</li> <li>• Write the member and amt-paid to the new work file.</li> </ul> <p>Input Params: None</p> <p>Exit Values: EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpm00101.srt</p> <p><b>Output Files:</b> tpm00102.wrk</p> <p><b>Input Tables:</b> None</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedures:</b> Link with libnatural, libxml and libgutils</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.21.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.22 tpl0010m -- Accident / Trauma - Mail Letters**

<b>Technical Name:</b>	tpl0010m
<b>Program Title:</b>	Accident / Trauma - Mail Letters
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program monitors the mailing of the Accident/Trauma letters by doing the following:</p> <ul style="list-style-type: none"> <li>• Using the SAK_RECIP on the input file, determine if a casualty case exists on T_CASUALTY_CASE</li> <li>• If a case was not found insert a record into T_CASUALTY_CASE and write the SAK_RECIPp and SAK_CASUALTY to the new records file.</li> <li>• If a case was found, determine if it can be updated or if a new case needs to be added. If updated write the SAK_RECIP and SAK_CASUALTY to the records file.</li> <li>• Create a chrono note for the casualty case created or updated.</li> </ul> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpm00104.wrk</p> <p><b>Output Files:</b> tpm00105.dat, tpm00106.dat</p> <p><b>Input Tables:</b> T_CASUALTY_CASE, T_SYSTEM_KEYS, T_CHRONO_NOTES</p> <p><b>Output Tables:</b> T_CASUALTY_CASE, T_CAS_CLAIM_SUMM, T_CHRONO_NOTES, T_SYSTEM_KEYS</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b></p>

	<p>Link with libnatural, libxml and libgutils.</p> <p><b>Special Logic Notes:</b> None</p>
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#### 2.6.22.1 Change Orders

ID	NAME	DESCRIPTION
2270	T_CASUALTY_CASE TPL Batch	The TPL subsystem is adding new fields to T_CASUALTY_CASE.
8833	Accident Trauma process	Modify the accident/trauma process to use the system parms date instead of the system date. When inserting into T_LG_LETTER_REQUEST, use a future date value for DTE_GENERATE. In the next job step, update DTE_GENERATE to be T_SYSTEM_PARMS.DTE_PARM_2 where NAM_PROGRAM = 'AIMCYCLE'.

**2.6.23 tpl0010w -- Update Cost Avoidance Indicator, TPL-0010-W**

<b>Technical Name:</b>	tpl0010w
<b>Program Title:</b>	Update Cost Avoidance Indicator, TPL-0010-W
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program selects suspect resources that have not received a response from a questionnaire within 45 days. The cost avoidance indicator is updated for those resources that pass validation criteria. All resources updated are reported on the Cost Avoidance Indicator Updates Report, TPL-0010-W.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> tpw01001.rpt, tpl_resource_updtes.dat.</p> <p><b>Input Tables:</b> T_SUSPECT_RES, T_TPL_RESOURCE, T_TPL_CARRIER, T_COVERAGE_XREF, T_RE_BASE</p> <p><b>Output Tables:</b> T_TPL_RESOURCE, T_SUSPECT_RES</p> <p><b>Sort Criteria:</b> T_TPL_CARRIER.CDE_CASE_RESP and T_SUSPECT_RES.SAK_TPL_RESOURCE</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with lib libmrpf, libnatural, libxml, and libgutils</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.23.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.24 tpl0013w -- Create Pharmacy File**

<b>Technical Name:</b>	tpl0013w
<b>Program Title:</b>	Create Pharmacy File
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The Create Pharmacy File tpl0013w produces pharmacy electronic media claims records specifically for WPS/TRICARE TPL Billings.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> For JOB TPLJM014 : tpm01302.srt For JOB TPLJW014 : tpw01403.srt</p> <p><b>Output Files:</b> For JOB TPLJM014: tpm01308.dat For JOB TPLJW014: tpw01408.dat</p> <p><b>Input Tables:</b> T_PR_NAM, T_PR_LOC_NM_ADR, T_PR_ADR, T_PD_PHARM_HDR, T_DRUG, T_RE_BASE, T_TPL_RESOURCE, T_PR_PROV</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with libgutils, libhistreader</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.24.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.25 tpl0015o -- Create member file for data match**

<b>Technical Name:</b>	tpl0015o
<b>Program Title:</b>	Create member file for data match
<b>Programming Language:</b>	C
<b>Description:</b>	This program creates a generic member file in flat file format for DEERS data match.

**2.6.25.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.26 tpl0016m -- Cost Avoidance Statistics Report, TPL-0016-M**

<b>Technical Name:</b>	tpl0016m
<b>Program Title:</b>	Cost Avoidance Statistics Report, TPL-0016-M
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates the Cost Avoidance Statistics Report, TPL-0016-M. This report is used to track monthly totals and trends on claims which are cost avoided due to TPL and to respond to CMS surveys.</p> <p>The program creates the report as follows:</p> <ul style="list-style-type: none"> <li>• Get all rows from PD Tables where the DTE_FIRST_SVC is between date-start and date-end and TPL_AMOUNT is &gt; 0.</li> <li>• Get all rows from Denied &amp; Suspended tables where DTE_FIRST_SVC is between date-start and date-end and the CDE_ESC indicates that claims denied for TPL.</li> <li>• Read the work file and find the CDE_FUNDING_SRC for each SAK_RECIP based upon DTE_FIRST_SVC.</li> <li>• Accumulate by provider type</li> </ul> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpm01610.srt, tpm01604d.srt, tpm01607.wrk</p> <p><b>Output Files:</b> tpm01601.rpt, naterror.tpm01602.log, tpm01608.wrk, tpm01601.xml</p> <p><b>Input Tables:</b> T_SYSTEM_PARAMS, T_RE_ELIG, T_PUB_HLTH_PGM</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> SAK_CLAIM</p> <p><b>Switches:</b> None at this time</p>

	<p><b>Link Procedures:</b> Link with libnatural, libxml, and libgutils.</p> <p><b>Special Logic Notes:</b> None</p>
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**2.6.26.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
8665	TPLJM016	TPLJM016 abended due to a bad input file. Please modify the process that creates this input file so the job does not abend.

**2.6.27 tpl0017n -- Cost Avoidance Statistics Report - Create Work File**

<b>Technical Name:</b>	tpl0017n
<b>Program Title:</b>	Cost Avoidance Statistics Report - Create Work File
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates data for the Cost Avoidance Statistics Report, TPL-0016-M. This report is used to track monthly totals and trends on claims which are cost avoided due to TPL.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpm01610.srt, tpm01605d.srt, tpm01604d.srt</p> <p><b>Output Files:</b> naterror.tpm01601.log, tpm01607.wrk</p> <p><b>Input Tables:</b> None</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with libnatural, libxml, and libgutils.</p> <p><b>Special Logic Notes:</b> The report is created as follows:</p> <ul style="list-style-type: none"> <li>• Get all rows from PD Tables where the DTE_FIRST_SVC is between date-start and date-end and TPL_AMOUNT is &gt; 0. [CLAIMS WITH TPL COLLECTIONS]</li> <li>• Get all rows from Denied &amp; Suspense tables where DTE_FIRST_SVC is between date-start and date-end and CDE_ESC = 2500, 2501, 2502, 2503, 2504, 2505. [CLAIMS DENIED FOR TPL]</li> <li>• Read the work file and find the CDE_FUNDING_SOURCE for</li> </ul>

	<p>each sak_recip based upon DTE_FIRST_SVC.</p> <ul style="list-style-type: none"><li>• Sort and accumulate by CDE_FUNDING_SOURCE</li><li>• Write report</li></ul>
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**2.6.27.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.28 tpl0019r -- Members By Carrier - online**

<b>Technical Name:</b>	tpl0019r
<b>Program Title:</b>	Members By Carrier - online
<b>Programming Language:</b>	C
<b>Description:</b>	This report identifies which members have coverage with a carrier. The user specifies the insurance carrier by name or number. All active and inactive members associated with the carrier display on the report.

**2.6.28.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.29 tpl001a.sc -- Populate T\_AVE\_EXP tables**

<b>Technical Name:</b>	tpl001a.sc
<b>Program Title:</b>	Populate T_AVE_EXP tables
<b>Programming Language:</b>	C
<b>Description:</b>	Extract data and populate T_AVE_EXP_AVGE and T_AVE_EXP_DIAG tables at Commonwealth Fiscal Year End. Paid claims data is extracted from claims tables and populates the average expenditure columns.

**2.6.29.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.30 tpl0020d -- Create the Absent Parent Follow-up Letter.**

<b>Technical Name:</b>	tpl0020d
<b>Program Title:</b>	Create the Absent Parent Follow-up Letter.
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates the Absent Parent Follow-up Letter (TPL-9516-D).</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> None</p> <p><b>Input Tables:</b> T_LG_LETTER_REQUEST - list of letters to be or were sent (ref: TPL-9515-R, TPL-9516-D). T_LG_LETTER_TEMPLATE - list of letter templates T_TPL_LTR_RESP_XREF - letter cross-reference table</p> <p><b>Output Tables:</b> T_LG_LETTER_REQUEST T_TPL_LTR_RESP_XREF</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with lgutils, lsysltr, and lmgd_common</p> <p><b>Special Logic Notes:</b> The follow-up letter is requested as follows:</p> <ul style="list-style-type: none"> <li>• Connect to Oracle.</li> <li>• Loop until error or done (that is, until all relevant records have been examined)</li> </ul> <p style="text-align: right;">If there is an initial Absent Parent Letter that was sent at least 30 days ago and has not received a response and does not have a corresponding follow-up Absent</p>

	Parent letter  THEN  request follow-up letter by inserting into T_LG_LETTER_REQUEST and T_TPL_LTR_RESP_XREF  close cursor.
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**2.6.30.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.31 tpl0020m -- TPL Commercial Rebilling**

<b>Technical Name:</b>	tpl0020m
<b>Program Title:</b>	TPL Commercial Rebilling
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program determines if a TPL account receivable can be rebilled.</p> <p>Once a bill is created, the rebilling jobs look at the <code>dte_last_update</code> on the TPL resource and checks if:</p> <ul style="list-style-type: none"> <li>if resource record not changed, then rebills.</li> <li>If resource record change, then <ul style="list-style-type: none"> <li>- if changed, is it still the same carrier? Then rebill -- so it picks up a new policy number change</li> <li>- if changed and same carrier, is coverage still active? Then rebill -- so it also picks up a new policy number change</li> </ul> </li> <li>If changed and now same carrier or coverage ended, close AR.</li> </ul> <p>Other checks:</p> <ul style="list-style-type: none"> <li>- If claim was adjusted, it closes the AR</li> <li>- If there are other ARs on the claim, has it been paid in full? If so, close the AR</li> <li>- if rebilled previously and &gt; 90 days, close AR.</li> </ul> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - normal termination. EXIT_FAILURE - abnormal termination due to open, read, allocation, or input errors</p> <p><b>Input Files:</b> t_ar_clm_srt.dat</p> <p><b>Output Files:</b> tpm02001.dat, tpm02002.dat, tpm02003.dat, tpm02004.dat</p> <p><b>Input Tables:</b> DUAL, T_TPL_RESOURCE, T_COVERAGE_XREF, T_TPL_AR_HEALTH, T_TPL_AR_CLM_XREF, T_TPL_AR_DISPS, T_ADJ_UB92_XREF, T_ADJ_DENT_XREF, T_ADJ_PHRM_XREF, T_ADJ_PHYS_XREF, T_PD_PHARM_HDR, T_PD_DNTL_HDR, T_PD_UB92_HDR, T_TPL_CARRIER, T_SYSTEM_KEYS, T_PD_PHYS_HDR, T_RE_BASE</p> <p><b>Output Tables:</b> T_SYSTEM_KEYS</p> <p><b>Sort Criteria:</b></p>

	<p>None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with Igutils, lclmcomm, lclmphys, lclmub92, lclmdntl, lclmphrm, ltplbillings, lhistreader, lmrpf</p> <p><b>Special Logic Notes:</b> None</p>
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**2.6.31.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.32 tpl0020q -- Carrier file to MCO**

<b>Technical Name:</b>	tpl0020q
<b>Program Title:</b>	Carrier file to MCO
<b>Programming Language:</b>	C
<b>Description:</b>	Create the Carrier file to send to the Managed Care Organization.

**2.6.32.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

### 2.6.33 tpl0020w -- Casualty Case Follow-up Letters, TPL-9001-W, TPL-9002-W, TPL-9003-W and TPL-9004-W

<b>Technical Name:</b>	tpl0020w
<b>Program Title:</b>	Casualty Case Follow-up Letters, TPL-9001-W, TPL-9002-W, TPL-9003-W and TPL-9004-W
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates the follow-up letters for Casualty, TPL-9001-W, TPL-9002-W, TPL-9003-W and TPL-9004-W. These letters are sent either to the attorney or insurance agent.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input error</p> <p><b>Input Files:</b> t_ar_clm_srt.dat</p> <p><b>Output Files:</b> tpm02001.dat, tpm02002.dat, tpm02003.dat, and tpm02004.dat</p> <p><b>Input Tables:</b> None</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with libxml, libgutils, libsysltr, libclmcomm, libclmub92, libclmphys, libclmphrm, and libclmdntl.</p> <p><b>Special Logic Notes:</b> None</p>

#### 2.6.33.1 Change Orders

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.34 tpl0021q -- TPL Carrier Master File Report - Alpha, TPL-0021-Q**

<b>Technical Name:</b>	tpl0021q
<b>Program Title:</b>	TPL Carrier Master File Report - Alpha, TPL-0021-Q
<b>Programming Language:</b>	C
<b>Description:</b>	<p>TPL Carrier Master File Report - Alpha, tpl0021q produces the following reports:  TPL-0021-Q  TPL-0022-Q  TPL-0023-Q  TPL-0026-Q</p> <p>These reports are based on the KYMT series of reports ranging R001 through R004.</p> <p>KYMT4700-R001 Text File Listing (Carrier Text by Name)  KYMT4700-R002 Text File Listing (Carrier Type B, D &amp; E)  KYMT4700-R003 Text File Listing (Carrier Type A, F, K, &amp; M)  KYMT4700-R004 Text File Listing (Carrier Type F Only)</p> <p><b>Input Parameters:</b>  None</p> <p><b>Exit values:</b>  EXIT_SUCCESS - Normal termination.  EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors.</p> <p><b>Input Files:</b>  None</p> <p><b>Output Files:</b>  tpq00201.rpt, tpq00202.rpt, tpq00203.rpt, and tpq00206.rpt</p> <p><b>Input Tables:</b>  T_TPL_CARRIER, T_TPL_CORR_ADDR, T_SYSTEM_PARMS</p> <p><b>Output Tables:</b>  None</p> <p><b>Sort Criteria:</b>  CDE_CARRIER</p> <p><b>Switches:</b>  None at this time</p> <p><b>Link Procedures:</b>  Link with libnatural, libxml, and libgutils.</p> <p><b>Special Logic Notes:</b>  None</p>

**2.6.34.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.35 tpl0022q -- TPL Carrier Master File Report - Numeric, TPL-0022-Q**

<b>Technical Name:</b>	tpl0022q
<b>Program Title:</b>	TPL Carrier Master File Report - Numeric, TPL-0022-Q
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates a report, TPL-0022-Q, of all the Carriers, sorted numerically by carrier id, that are currently on the TPL Carrier Table.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination. EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors.</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> tpq00202.xml tpq00203.wrk naterror.tpq00202.log tpq00202.rpt</p> <p><b>Input Tables:</b> T_TPL_CARRIER, T_TPL_CORR_ADDR, and, T_SYSTEM_PARMS</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> CDE_CARRIER</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedures:</b> Link with libnatural, libxml, and libgutils.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.35.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

### 2.6.36 tpl0023w -- Potential TPL for Follow-Up Report, TPL-0023-W, and Discrepancy Letter, TPL-9008-W

<b>Technical Name:</b>	tpl0023w
<b>Program Title:</b>	Potential TPL for Follow-Up Report, TPL-0023-W, and Discrepancy Letter, TPL-9008-W
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates the Potential TPL for Follow-Up Report, TPL-0023-W, and Discrepancy Letter, TPL-9008-W</p> <p><b>Input Parameters:</b> The report is created based on all claims processed in the last week. The date that financial completes the transaction between T_SYSTEM_PARMS dates, where program equal is to AIMCYCWK, is used to determine the selection.</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpw00201.dat</p> <p><b>Output Files:</b> tpw00202.wrk, naterror.tpw00201.log, and tpw00202.rpt</p> <p><b>Input Tables:</b> T_SYSTEM_PARMS, T_TPL_RESOURCE, T_COVERAGE_XREF, T_TPL_LAST_REPTD, T_RE_BASE, T_PR_PROV, T_PR_NAM, and T_PR_LOC_NM_ADR</p> <p><b>Output Tables:</b> T_TPL_LAST_REPTD</p> <p><b>Sort Criteria:</b> T_PR_PROV.ID_PROVIDER, T_RE_BASE.ID_MEDICAID and T_PD_PHYS_HDR.NUM_ICN.</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedures:</b> Link with libnatural, libxml, libgutils, libsyltr, and libmprf.</p> <p><b>Special Logic Notes:</b> This program creates the Provider Discrepancy Letter request when:</p> <ul style="list-style-type: none"> <li>• A record is cross-over. It means the CDE_CLIM_TYPE is equal to a,b,or c.</li> <li>• The Resource Coverage Code not found for a specific</li> </ul>

	<p>Recipient.</p> <ul style="list-style-type: none"><li>• There is no any report associated with specific Recipient.</li><li>• The ID_Medicaid, ID_Provider or Provider Name not found.</li></ul>
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**2.6.36.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.37 tpl0023wp -- Potential TPL for Follow-Up Report, TPL-0023-W**

<b>Technical Name:</b>	tpl0023wp
<b>Program Title:</b>	Potential TPL for Follow-Up Report, TPL-0023-W
<b>Programming Language:</b>	C
<b>Description:</b>	This program creates the Potential TPL for Follow-Up Report, TPL-0023-W for PBM.

**2.6.37.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.38 tpl0024d -- Create Member Verification Follow-up Letter**

<b>Technical Name:</b>	tpl0024d
<b>Program Title:</b>	Create Member Verification Follow-up Letter
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates the Member Verification Follow-up Letter (TPL-9524-D).</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> None</p> <p><b>Input Tables:</b> T_LG_LETTER_REQUEST - list of letters to be or were sent (ref: TPL-9523-R, TPL-9524-D). T_LG_LETTER_TEMPLATE - list of letter templates T_TPL_LTR_RESP_XREF - letter cross-reference table</p> <p><b>Output Tables:</b> T_LG_LETTER_REQUEST T_TPL_LTR_RESP_XREF</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with lgutils, lsyltr, and lmgd_common</p> <p><b>Special Logic Notes:</b> The follow-up letter is requested as follows:</p> <ul style="list-style-type: none"> <li>• Connect to Oracle.</li> <li>• Loop until error or done (that is, until all relevant records have been examined)</li> </ul> <p style="text-align: right;">If there is an initial Member Verification Letter that was sent at least 30 days ago and has not received a response and does not have a corresponding follow-</p>

	<p>up Member Verification letter</p> <p>THEN</p> <p>request follow-up letter by inserting into T_LG_LETTER_REQUEST and T_TPL_LTR_RESP_XREF</p> <p>close cursor.</p>
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**2.6.38.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.39 tpl0025w -- HIPP Financial Billing**

<b>Technical Name:</b>	tpl0025w
<b>Program Title:</b>	HIPP Financial Billing
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates the expenditure record and HIPP records of payment for a HIPP policy.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> 0 - Normal termination. 1 - Abnormal termination because of open, read, allocation, or input errors.</p> <p><b>Input Files:</b> none</p> <p><b>Output Files:</b> none</p> <p><b>Input Tables:</b> T_HIPP_RESOURCE, T_TPL_CARRIER, T_TPL_RESOURCE, T_HIPP_RECIP, T_RE_ELIG, T_TPL_HIPP_XREF, T_PUB_HLTH_PGM</p> <p><b>Output Tables:</b> T_SYSTEM_KEYS, T_EXPENDITURE, T_EXPEND_TXN_XREF, T_HIPP_EXPEND_XREF, T_HIPP_RESOURCE</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None</p> <p><b>Link Procedures:</b> Link with libnatural, libxml, and libgutils.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.39.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.40 tpl0029r -- Case Tracking Report**

<b>Technical Name:</b>	tpl0029r
<b>Program Title:</b>	Case Tracking Report
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program reads the ICNs from the database tables entered by the user to request claim facsimiles. The ICNs is used to query the appropriate claims tables to format the information to be sent to the TPL program that actually prints the claim detail information on a form.</p> <pre> main() { ConnectDB() openFiles() initDates() mainline() closeFiles() }  initDates() { retrive date parms } initReport() { TODAY(dte, tme); retrive dsc_case_type add all of the headers } printSubHdrDtl() { if (first_page == TRUE) { Get recipient info */ Get dates of service */ } print report details }  mainline() { get sak_casualty */ processCases() }  processCases() { initReport(rptFd) </pre>

```
printSubHdrDtl
processData()
if (rec_count > 0)
{
getOfflineClaims()
obtain_buyin_info()
obtain_hipp_info()
checkEstate()
}
printFooter
update_indicator()
}

int processData()
{
EXEC SQL FETCH claim_cursor
Do
{
getClaimReason()
print details
obtain_tpl_ar_disps()
EXEC SQL FETCH claim_cursor
} while(sqlca.sqlcode == 0);
print report details
EXEC SQL CLOSE claim_cursor;
}

update_indicator()
{
update ind_processed.t_tpl_rqst_report
commit
}

getClaimReason()
{
EXEC SQL FETCH reason_cursor INTO :hold_reason;
}

int obtain_tpl_ar_disps()
{
while(moreDisps)
{
FETCH disps_cursor
print report details
} /* end while more disps */
}

getOfflineClaims()
{
FETCH getOfflineClaims_cursor
do
```

	{ print report details
--	---------------------------

**2.6.40.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.41 tpl0030q -- Recovery Activity by Coverage Type (QTD) Report, TPL-0030-Q**

<b>Technical Name:</b>	tpl0030q
<b>Program Title:</b>	Recovery Activity by Coverage Type (QTD) Report, TPL-0030-Q
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates the Recovery Activity by Coverage Type report, TPL-0030-Q. This report is a quarterly summary of financial recovery activity categorized by insurance coverage type.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> naterror.tpq00401.log tpq00402.wrk tpq00403.rpt tpq00403.xml</p> <p><b>Input Tables:</b> T_TPL_AR_DISPS, T_TPL_AR_HEALTH, T_SYSTEM_PARMS.</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> ID_PROVIDER</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with libnatural, libxml, and libgutils.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.41.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.42 tpl0030w -- Insert Null Terminators**

<b>Technical Name:</b>	tpl0030w
<b>Program Title:</b>	Insert Null Terminators
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program inserts null terminators after character fields in a data extract file.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> For Jobs TPLJW011: t_phys_11_hdr.dat For Job TPLJW012: t_ub92_12_hdr.dat For Job TPLJW013: t_phrm_11_hdr.dat For Job TPLJW030: t_phys_hdr.dat For Job TPLJW033: t_phrm_hdr.dat</p> <p><b>Output Files:</b> For Job TPLJW011: tpw01101.dat For Job TPLJW012: tpw01201.dat For job TPLJW013: tpw01301.dat For Job TPLJW030: tpw03007.dat For Job TPLJW033: tpw03301.dat</p> <p><b>Input Tables:</b> None</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedures:</b> Link with lgutils</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.42.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.43 tpl0033h -- TPL Cost Avoidance Summary - CMS Calculation, TPL-0033-M**

<b>Technical Name:</b>	tpl0033h
<b>Program Title:</b>	TPL Cost Avoidance Summary - CMS Calculation, TPL-0033-M
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates the Cost Avoidance Summary - CMS Calculation report, TPL-0033-M. This report is used to calculate the average monthly cost avoidance savings for the Commonwealth due to private insurance. The "Total Cost Savings" figure is summed for the three months of each quarter.</p> <p>The report is created as follows:</p> <ul style="list-style-type: none"> <li>• Read the input file</li> <li>• Use claim-type to determine which subprogram to call in order to obtain paid amount</li> <li>• Write to a work file</li> <li>• Sort the work file</li> <li>• Accumulate amt either as TPL or NON TPL</li> <li>• Write the records to the report</li> </ul> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination. EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpl00512.srt</p> <p><b>Output Files:</b> tpm00501.rpt, tpm00501.xml, tpm00505.wrk, and naterior.tmp00502.log</p> <p><b>Input Tables:</b> T_SYSTEM_PARMS</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p>

	<p><b>Link Procedure:</b> Link with libnatural, libxml , libgutils, and libmemhash.</p> <p><b>Special Logic Notes:</b> The report is created as follows:</p> <ul style="list-style-type: none"><li>• Read work file 4</li><li>• Use claim-type to determine which subprogram to call to get paid amount</li><li>• Write to work file 4</li><li>• Sort work file 4</li><li>• Accumulate amt either as TPL or NONTPL</li><li>• Write to report</li></ul>
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**2.6.43.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.44 tpl0034m -- TPL Cost Recovery Summary - CMS Calculation, TPL-0034-M**

<b>Technical Name:</b>	tpl0034m
<b>Program Title:</b>	TPL Cost Recovery Summary - CMS Calculation, TPL-0034-M
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates the Cost Recovery Summary - CMS Report, TPL-0034-M. This report is a monthly summary of all cost recovery and collection results which are related to TPL activities broken out by Medical Assistance Programs.</p> <p>The report is created as follows:</p> <ul style="list-style-type: none"> <li>• Get all rows from T_TPL_AR_DISP where dte_added is between date_start and date-end.</li> <li>• Accumulate Medicare and Non related by carrier.</li> <li>• Get all rows from T_CASUALTY_REC where dte_settlement is between date_start and date-end.</li> <li>• Get all rows from T_CASH_RCPT_DISP where reason code matches hard coded list (see code) and dte_posted is between date_start and date-end.</li> <li>• Accumulate Medicare and Non related by reason code</li> </ul> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS- Normal termination EXIT_FAILURE- Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> t_cash_rcpt_disp.dat t_ins_coll.dat t_tpl_casualty.dat t_tpl_last.dat tpm00802.srt</p> <p><b>Output Files:</b> tpo00801.rpt tpo00801.xml tpo00802.wrk tpo00803.wrk tpo00805.wrk</p> <p><b>Input Tables:</b> T_HIST_DIRECTORY, T_ADJ_UB92_XREF,</p>

	<p>T_ADJ_PHYS_XREF,  T_ADJ_DENT_XREF,  T_ADJ_PHRM_XREF,  T_HIST_DIRECTORY,  T_UB92_HDR_PAYER,  T_PD_PHYS_HDR,  T_DENY_PHYS_HDR,  T_PD_DNTL_HDR,  T_DENY_DNTL_HDR,  T_PD_PHARM_HDR,  T_DENY_PHRM_HDR,  T_CASH_RCPT_XREF,  T_CASH_RECEIPT,  T_CASH_RCPT_DISP,  T_AR_CLAIM_XREF,  T_ACCT_REC,  T_SYSTEM_PARMS,  T_RE_ELIG,  T_PUB_HLTH_PGM</p> <p><b>Output Tables:</b>  None</p> <p><b>Sort Criteria:</b>  None</p> <p><b>Switches:</b>  None at this time</p> <p><b>Link Procedure:</b>  Link with libnatural, libxml, libgutils and libmemhash.</p> <p><b>Special Logic</b></p>
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**2.6.44.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

### 2.6.45 tpl0035d -- Create the Accident Trauma Request for Additional Information (2nd letter) Follow-up Letter

<b>Technical Name:</b>	tpl0035d
<b>Program Title:</b>	Create the Accident Trauma Request for Additional Information (2nd letter) Follow-up Letter
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates the Accident Trauma Request for Additional Information (2nd letter) Follow-up Letter (TPL-9535-D).</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> None</p> <p><b>Input Tables:</b> T_LG_LETTER_REQUEST - list of letters to be or were sent (ref: TPL-9530-R, TPL-9535-D). T_LG_LETTER_TEMPLATE - list of letter templates T_TPL_LTR_RESP_XREF - letter cross-reference table</p> <p><b>Output Tables:</b> T_LG_LETTER_REQUEST T_TPL_LTR_RESP_XREF</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with lgutils, lsyltr, and lmgd_common</p> <p><b>Special Logic Notes:</b> The follow-up letter is requested as follows:</p> <ul style="list-style-type: none"> <li>• Connect to Oracle.</li> <li>• Loop until error or done (that is, until all relevant records have been examined)</li> </ul> <p style="text-align: right;">If there is an initial Accident Trauma Request for</p>

	<p>Additional Information (2nd letter) Letter that was sent at least 30 days ago and has not received a response and does not have a corresponding follow-up Accident Trauma Request for Additional Information (2nd letter) letter</p> <p>THEN</p> <p>request follow-up letter by inserting into T_LG_LETTER_REQUEST and T_TPL_LTR_RESP_XREF</p> <p>close cursor.</p>
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**2.6.45.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.46 tpl0035w -- Manual Check Refund letter**

<b>Technical Name:</b>	tpl0035w
<b>Program Title:</b>	Manual Check Refund letter
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates and sends Manual Check Refund letter (TPL-9540-R) to the payee.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination. EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors.</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> None</p> <p><b>Input Tables:</b> T_EXPENDITURE, T_LG_LETTER_TEMPLATE, T_LG_LETTER_REQUEST None</p> <p><b>Output Tables:</b> T_TPL_LTR_RESP_XREF None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None</p> <p><b>Link Procedures:</b> Link with libnatural, libxml, libgutils, and lsyltr.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.46.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.47 tpl0038m -- HIPP Monthly Payment Detail Report, TPL-0038-M**

<b>Technical Name:</b>	tpl0038m
<b>Program Title:</b>	HIPP Monthly Payment Detail Report, TPL-0038-M
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This report reflects monthly HIPP activity on an individual member basis. The report details which policies are included for premium payment and the premiums paid on each. It is used to monitor HIPP activity.</p> <p>The report is created as follows:</p> <ul style="list-style-type: none"> <li>• Get all rows from T_HIPP_PAYMENT where DATE_PAID is between DATE_START and DATE_END (Fiscal YTD).</li> <li>• Use CDE_BILL_TO from T_TPL_RESOURCE to determine whether to use the SAK_CARRIER or SAK_EMP for name</li> <li>• Use SAK_EXPENDITURE to get the SAK_CHECK from T_CHCK_CLM_XREF where CDE = 'S'. Use SAK_CHECK to get NUM_CHECK and DTE_ISSUE from T_CHECK.</li> <li>• Accumulate total number of members reported, total number of premiums paid and total paid amt.</li> </ul>

**2.6.47.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.48 tpl0039m -- HIPP Members for Cost Effectiveness Review Report, TPL-0039-M**

<b>Technical Name:</b>	tpl0039m
<b>Program Title:</b>	HIPP Members for Cost Effectiveness Review Report, TPL-0039-M
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This report lists members with cost-effectiveness redeterminations due in the report month based on the date on the HIPP premium payment window.</p> <p>This program creates the report as follows:</p> <ul style="list-style-type: none"> <li>• Get all rows from T_HIPP_RESOURCE with CDE_HIPP= 2 (cost effective) and DTE_REVIEW is between DATE_START and DATE_END (this cycle month).</li> <li>• Use CDE_BILL_TO from T_TPL_RESOURCE to determine whether to use the SAK_CARRIER or SAK_EMP for name</li> <li>• Accumulate total number of members reported</li> </ul>

**2.6.48.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.49 tpl0040w -- 837 Discrepancy Report, TPL-0040-W**

<b>Technical Name:</b>	tpl0040w
<b>Program Title:</b>	837 Discrepancy Report, TPL-0040-W
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates a weekly 837 Discrepancy Report, TPL-0040-W.</p> <p><b>Input Parameters:</b> Program ID</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> tpw04001.rpt</p> <p><b>Input Tables:</b> T_PD_UB92_HDR, T_UB92_HDR_EXT_KEY, T_DENY_UB92_HDR, T_INST_OTH_PYR_HDR, T_CLM_SBR, T_PD_DNTL_HDR, T_DENTAL_HDR_KEYS, T_PD_PHYS_HDR, T_PHYS_HDR_KEY, T_PROF_OTH_PYR_HDR, T_PD_PARM_HDR, T_DENY_PHRM_HDR, T_RE_BASE, T_HIPAA_REL_CODE, T_HIPAA_REL_XREF, T_CLM_PAYER_ENTITY, T_CLM_PYR_ENTNMADR, T_CLM_NAME_NM1, T_CLM_ADR_N3_N4, T_PARTY_IDENTIFIER, T_TPL_RESOURCE, T_COVERAGE_XREF, T_SYSTEM_PARMS</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> ID_MEDICAID</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with libmrpf, and libxml.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.49.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
8579	TPLJW040	RTI the TPLJW040, it is taking too long to run.

**2.6.50 tpl0042q -- HIPP Cost-Effectiveness - Quarterly Review Report, TPL-0042-Q**

<b>Technical Name:</b>	tpl0042q
<b>Program Title:</b>	HIPP Cost-Effectiveness - Quarterly Review Report, TPL-0042-Q
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This report provides an overview of the cost savings of the HIPP Program.</p> <p>The report is created as follows:</p> <ul style="list-style-type: none"> <li>Count all recs from T_HIPP_RESOURCE where DTE_ADDED is between date-start and date-end (Current Qtr).</li> <li>Count all recs from T_HIPP_RESOURCE where DTE_ADDED is this QTR and marked cost-effective (CDE_HIPP=2)</li> <li>Count all recs from T_HIPP_RESOURCE which are active (cost effective) CDE_HIPP = 2.</li> <li>Accumulate total expenditures (AMT_EXPENDITURE) for all active recs (see 3 above)</li> <li>Accumulate total annual purchases (AMT_PURCHASE) for all active recs (see 3 above)</li> <li>Double amt from (5) [Annual Purchase Cost * 2]</li> <li>Calculate Potential Cost Savings = (amt 4)-(amt 6)</li> </ul>

**2.6.50.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.51 tpl0044w -- HIPP Policies for Follow-Up Report, TPL-0044-W**

<b>Technical Name:</b>	tpl0044w
<b>Program Title:</b>	HIPP Policies for Follow-Up Report, TPL-0044-W
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This report enables the specialist to follow-up on the previously sent letter requesting policy information and verification.</p> <p>This program creates the report as follows:</p> <ul style="list-style-type: none"> <li>• Get all rows from T_HIPP_RESOURCE which are marked Further Verification Required (CDE_HIPP = 10).</li> <li>• Use CDE_BILL_TO from T_TPL_RESOURCE to determine whether to use the SAK_CARRIER or SAK_EMP for name</li> </ul>

**2.6.51.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.52 tpl0050d -- HIPP Policy Cost-Effectiveness Summary Report, TPL-0050-D**

<b>Technical Name:</b>	tpl0050d
<b>Program Title:</b>	HIPP Policy Cost-Effectiveness Summary Report, TPL-0050-D
<b>Programming Language:</b>	C
<b>Description:</b>	The HIPP Policy Cost-Effectiveness Summary tpl0050d produces the HIPP Policy Cost-Effectiveness Summary Report.

**2.6.52.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.53 tpl0050m -- Medicare Part A Recovery Letters and Billings**

<b>Technical Name:</b>	tpl0050m
<b>Program Title:</b>	Medicare Part A Recovery Letters and Billings
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates letters and claims to providers to recoup payments made that should have been paid by Medicare Part A. It also produces a file, which is used to produce a report, TPL-0071-M, TPL Medicare Recovery - MED A.</p> <p>In order to bill a provider for Medicare A claims, a claim cannot have been adjusted, the TPL paid amount must be zero, the claim has not been previously billed to the provider, the claim has not been previously paid by another carrier, the paid amount on the claim must be greater than zero, and the member must be eligible for Medicare A coverage.</p> <p><b>Input Parm:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - normal termination EXIT_FAILURE - abnormal termination due to open read, allocation, or input errors</p> <p><b>Input Files:</b> tpm05001.dat</p> <p><b>Output Files:</b> tpm05002.dat, tpm05003.dat, tpm05004.dat, tpm05005.dat, and tpm05006.dat</p> <p><b>Input Tables:</b> T_RE_MEDICARE_A, T_TPL_AR_CLM_XREF, T_TPL_AR_HEALTH, T_TPL_AR_DISPS, T_SYSTEM_KEYS, and T_TPL_THRESHOLD</p> <p><b>Output Tables:</b> T_SYSTEM_KEYS</p> <p><b>Sort Criteria:</b> Sort by billing provider number</p> <p><b>Switches:</b> None at this time</p> <p><b>Link procedures:</b> Links with lxml, lgutils, lclmcomm, lclmphys, lclmub92, lclmdntl, lclmphrm, ltplbillings, lhistreader, and lmrpf.</p> <p><b>Special Logic Notes:</b></p>

	None
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**2.6.53.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.54 tpl0051d -- HIPP Update System Parameter for program tpl0050d.**

<b>Technical Name:</b>	tpl0051d
<b>Program Title:</b>	HIPP Update System Parameter for program tpl0050d.
<b>Programming Language:</b>	C
<b>Description:</b>	The date_parm_1 and dte_parm_2 contains the last run date. The HIPP Update System Parameter tpl0051d updates this date to current date after the successful run of tpl0050d.

**2.6.54.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.55 tpl0060d -- Carrier file to First Health**

<b>Technical Name:</b>	tpl0060d
<b>Program Title:</b>	Carrier file to First Health
<b>Programming Language:</b>	C
<b>Description:</b>	Create the Carrier file to send to First Health.

**2.6.55.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
8545	Filter Carrier Code File Legacy	Make the interChange fH PBA Carrier Code extract match the Legacy filter on Carrier type A, F, K, M and P

**2.6.56 tpl0070d -- Create HIPP Follow-Up Letter TPL-9023-D**

<b>Technical Name:</b>	tpl0070d
<b>Program Title:</b>	Create HIPP Follow-Up Letter TPL-9023-D
<b>Programming Language:</b>	C
<b>Description:</b>	Create TPL-9023-D, the HIPP Employer Questionnaire - Second Request.

**2.6.56.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.57 tpl0070m -- Medicare Part B DMERC Letters and Billings**

<b>Technical Name:</b>	tpl0070m
<b>Program Title:</b>	Medicare Part B DMERC Letters and Billings
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program bills the providers for Medicare Part B DMERC claims. It also produces a file, which is used to produce a report, TPL-0071-M, TPL Medicare Recovery - MED B DMERC.</p> <p>In order to bill a provider for Medicare B DMERC claims, the provider type must be 25, a claim cannot have been adjusted, the TPL paid amount must be zero, the claim has not been previously billed to the provider, the claim has not been previously paid by another carrier, the paid amount on the claim is greater than zero, and the procedure code must be covered by Medicare.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open read, allocation, or input errors</p> <p><b>Input Files:</b> tpm07001.dat</p> <p><b>Output Files:</b> tpm07002.dat, tpm07003.dat, tpm07004.dat, and tpm07006.dat</p> <p><b>Input Tables:</b> T_PD_PHYS_DTL, T_TPL_AR_CLM_XREF, T_TPL_AR_HEALTH, T_TPL_AR_DISPS, T_RE_MEDICARE_B, and T_SYSTEM_KEYS</p> <p><b>Output Tables:</b> T_SYSTEM_KEYS</p> <p><b>Sort Criteria:</b> ID_PROVIDER</p> <p><b>Switches:</b> None at this time</p> <p><b>Link procedure:</b> Link with libxml, libgutils, libclmcomm, libclmphys, libclmub92, libclmdntl, libclmphrm, libtplbillings, libhistreader, and libmrpf.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.57.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.58 tpl0071m -- Medicare Recovery Report, TPL-0071-M**

<b>Technical Name:</b>	tpl0071m
<b>Program Title:</b>	Medicare Recovery Report, TPL-0071-M
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates TPL Medicare Recovery Report TPL-0071-M. This is actually three reports. They are:</p> <ul style="list-style-type: none"> <li>• TPL Medicare Recovery - MED A. Job TPLJM050 runs program tpl0050m to produce a report data file. Then, job TPLJM051 runs program tpl0071m to produce the report.</li> <li>• TPL Medicare Recovery - MED B DMERC. Job TPLJM070 runs program tpl0070m to produce a report data file. Then, job TPLJM071 runs program tpl0071m to produce the report.</li> <li>• TPL Medicare Recovery - Rebillings. Job TPLJM072 runs program tpl0072m to produce a report data file. Then, job TPLJM073 runs program tpl0071m to produce the report.</li> </ul> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpm07006.dat</p> <p><b>Output Files:</b> tpm07101.rpt</p> <p><b>Input Tables:</b> T_SYSTEM_PARMS T_PR_PROV T_PR_NAM T_PR_ADR T_CLAIM_TYPE T_RE_HIB T_RE_BASE</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> ID_PROVIDER</p> <p><b>Switches:</b> None at this time</p>

	<p><b>Link Procedure:</b> Link with libmrpf, and libxml.</p> <p><b>Special Logic Notes:</b> This program uses a PARM from jobs MEDA = A claims MEDB = B DMERC claims REBILL = Rebilled A and B claims.</p>
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**2.6.58.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.59 tpl0072m -- Medicare Part A and Medicare Part B DMERC Rebillings**

<b>Technical Name:</b>	tpl0072m
<b>Program Title:</b>	Medicare Part A and Medicare Part B DMERC Rebillings
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The Medicare Part A and Medicare Part B DMERC Rebillings tpl0072m rebills claims that over 60 days old for Medicare Part A and Medicare Part B DMERC. It also produces a file, which is used to produce a report, TPL-0071-M, TPL Medicare Recovery - Rebillings.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpm05001.dat</p> <p><b>Output Files:</b> tpm05002.dat, tpm05003.dat, tpm05004.dat, and tpm05006.dat</p> <p><b>Input Tables:</b> T_RE_MEDICARE_A, T_TPL_AR_CLM_XREF, T_TPL_AR_HEALTH, T_TPL_AR_DISPS, T_SYSTEM_KEYS, and T_TPL_THRESHOLD</p> <p><b>Output Tables:</b> T_SYSTEM_KEYS</p> <p><b>Sort Criteria:</b> ID_PROVIDER</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with libxml, libgutils, libclmcomm, libclmphys, libclmub92, libclmdntl, libclmphrm, libtplbillings, libhistreader, and libmprf.</p> <p><b>Special Logic Notes:</b> The program re-bills a claim if it meets this criteria: The CDE_OWNER must be a Provider, the IND_SOURCE must be system generated, DATE_ADDED should be greater than 60 days, DTE_LAST_CHANGE is 0 or greater than 60 days, the CDE_STATUS is billed and the CDE_REASON_TWO is spaces.</p>

**2.6.59.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.60 tpl0075d -- Create HIPP Follow-Up Letter TPL-9512-D**

<b>Technical Name:</b>	tpl0075d
<b>Program Title:</b>	Create HIPP Follow-Up Letter TPL-9512-D
<b>Programming Language:</b>	C
<b>Description:</b>	Create TPL-9512-D, the HIPP Enrollment Form Request Follow-Up Letter (Case Head).

**2.6.60.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.61 tpl0080d -- TPL Resource file to MCO**

<b>Technical Name:</b>	tpl0080d
<b>Program Title:</b>	TPL Resource file to MCO
<b>Programming Language:</b>	C
<b>Description:</b>	Create the TPL Resource file to send to the Managed Care Organization.

**2.6.61.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.62 tpl0080w -- TPL Accident Trauma Memo, TPL-9000-W**

<b>Technical Name:</b>	tpl0080w
<b>Program Title:</b>	TPL Accident Trauma Memo, TPL-9000-W
<b>Programming Language:</b>	C
<b>Description:</b>	This program creates the Accident Trauma Memo, TPL-9000-W, to be sent to the County.

**2.6.62.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.63 tpl0081w -- Questionnaires with No Response by Member, TPL-0081-W**

<b>Technical Name:</b>	tpl0081w
<b>Program Title:</b>	Questionnaires with No Response by Member, TPL-0081-W
<b>Programming Language:</b>	C
<b>Description:</b>	The Questionnaires with No Response by Member tpl0081w produces Questionnaires with No Response by Member Report, TPL-0081-W.

**2.6.63.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.64 tpl0082w -- Questionnaires with No Response by County, TPL-0082-W**

<b>Technical Name:</b>	tpl0082w
<b>Program Title:</b>	Questionnaires with No Response by County, TPL-0082-W
<b>Programming Language:</b>	C
<b>Description:</b>	The Questionnaires with No Response by County tpl0082w produces Report for Questionnaires with No Response, sorted by County, TPL-0082-W.

**2.6.64.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.65 tpl0083w -- Produce input file used by tpl0081w and tpl0082w**

<b>Technical Name:</b>	tpl0083w
<b>Program Title:</b>	Produce input file used by tpl0081w and tpl0082w
<b>Programming Language:</b>	C
<b>Description:</b>	The Produce Input File for tpl0081w and tpl0082w, tpl0083w, produces the data file used as input for the Questionnaires with No Response by Member (TPL0081-W) and by County (TPL-0082-W).

**2.6.65.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.66 tpl0084d -- Create Accident Trauma Follow-up Letter**

<b>Technical Name:</b>	tpl0084d
<b>Program Title:</b>	Create Accident Trauma Follow-up Letter
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates the Accident Trauma Follow-up Letter (TPL-9015-D).</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> None</p> <p><b>Input Tables:</b> T_LG_LETTER_REQUEST - list of letters to be or were sent (ref: TPL-9010-W, TPL-9015-D). T_LG_LETTER_TEMPLATE - list of letter templates T_TPL_LTR_RESP_XREF - letter cross-reference table</p> <p><b>Output Tables:</b> T_LG_LETTER_REQUEST T_TPL_LTR_RESP_XREF</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with lgutils, lsyltr, and lmgd_common</p> <p><b>Special Logic Notes:</b> The follow-up letter is requested as follows:</p> <ul style="list-style-type: none"> <li>• Connect to Oracle.</li> <li>• Loop until error or done (that is, until all relevant records have been examined)</li> </ul> <p style="text-align: right;">If there is an Accident Trauma Letter that was sent at least 30 days ago and has not received a response and does not have a corresponding follow-up Accident</p>

	<p>Trauma letter</p> <p>THEN</p> <p>request follow-up letter by inserting into T_LG_LETTER_REQUEST and T_TPL_LTR_RESP_XREF</p> <p>close cursor.</p>
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**2.6.66.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.67 tpl0086d -- Create Policy Verification Follow-up Letter**

<b>Technical Name:</b>	tpl0086d
<b>Program Title:</b>	Create Policy Verification Follow-up Letter
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates the Policy Verification Follow-up Letter (TPL-9017-D).</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> None</p> <p><b>Input Tables:</b> T_LG_LETTER_REQUEST - list of letters to be or were sent (ref: TPL-9007-W, TPL-9017-D). T_LG_LETTER_TEMPLATE - list of letter templates T_TPL_LTR_RESP_XREF - letter cross-reference table</p> <p><b>Output Tables:</b> T_LG_LETTER_REQUEST T_TPL_LTR_RESP_XREF</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with lgutils, lsyltr, and lmgd_common</p> <p><b>Special Logic Notes:</b> The follow-up letter is requested as follows:</p> <ul style="list-style-type: none"> <li>• Connect to Oracle.</li> <li>• Loop until error or done (that is, until all relevant records have been examined)</li> </ul> <p style="text-align: right;">If there is an initial Policy Verification Letter that was sent at least 30 days ago and has not received a response and does not have a corresponding follow-</p>

	<p>up Policy Verification letter</p> <p>THEN</p> <p>request follow-up letter by inserting into T_LG_LETTER_REQUEST and T_TPL_LTR_RESP_XREF</p> <p>close cursor.</p>
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**2.6.67.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
3111	Insurance Verification Followup	Insurance Verification Follow-up letter batch process to customer specifications

**2.6.68 tpl0090d -- Provider Billing Letter**

<b>Technical Name:</b>	tpl0090d
<b>Program Title:</b>	Provider Billing Letter
<b>Programming Language:</b>	C
<b>Description:</b>	This program creates the provider billing letter TPL-9522-R

**2.6.68.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.69 tpl0090m -- 835 Inbound Transactions**

<b>Technical Name:</b>	tpl0090m
<b>Program Title:</b>	835 Inbound Transactions
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The 835 Inbound Transactions tpl0090m performs the edits, reports errors, and updates tables on the inbound 835 transactions.</p> <p>It updates TPL A/R and financial information using 835 transactions from the Medicare B carrier, and creates three output files for reporting purposes:</p> <ul style="list-style-type: none"> <li>• TPL Medicare Part B Recovery Discrepancy</li> <li>• TPL Medicare Part B Checks Not Received</li> <li>• TPL Medicare Part B Recovery Updates</li> </ul> <p><b>Input Parm:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - normal termination EXIT_FAILURE - abnormal termination due to open, read, allocation, or input errors.</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> discFile, checkFile, updateFile.</p> <p><b>Input Tables:</b> DUAL, T_ADJ_UB92_XREF, T_ADJ_DENT_XREF, T_ADJ_PHYS_XREF, T_ADJ_PHRM_XREF, T_SYSTEM_PARMS, T_835_CK_EFT_TRCNO, T_AR_CLM_HD, T_CASH_RECEIPT, T_TPL_AR_HEALTH, T_CLM_PGM_XREF, T_PAYER_ADJUSTMENT, T_AR_CLM_DTL, T_CDE_HIPAA_ADJRSN, T_HIPAA_ADJRSN_XRF, T_CASH_RCPT_DISP, T_SYSTEM_KEYS, T_HIST_DIRECTORY, T_TPL_AR_CLM_XREF, T_TPL_AR_REASONS, T_RE_BASE, T_RE_HIB.</p> <p><b>Output Tables:</b> T_CASH_RCPT_DISP, T_CASH_RCPT_XREF, T_TPL_AR_DISPS, T_EXPENDITURE, T_SYSTEM_KEYS, TPL_AMT_PAID, TPL_CDE_REASON_TWO, TPL_DSC_50, T_SYSTEM_PARMS.</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b></p>

	<p>None at this time</p> <p><b>Link procedure:</b> lmpf, lgutils, lxml, lsyltr.</p> <p><b>Special Logic Notes:</b> None</p>
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**2.6.69.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.70 tpl0091d -- Recipient Billing Letter**

<b>Technical Name:</b>	tpl0091d
<b>Program Title:</b>	Recipient Billing Letter
<b>Programming Language:</b>	C
<b>Description:</b>	This program creates the Recipient Billing Letter TPL-9520-R

**2.6.70.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.71 tpl0091m -- Medicare Part B Recovery Discrepancy Report, TPL-0091-M**

<b>Technical Name:</b>	tpl0091m
<b>Program Title:</b>	Medicare Part B Recovery Discrepancy Report, TPL-0091-M
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The Medicare Part B Recovery Discrepancy Report tpl0091m produces TPL Medicare Part B Recovery Discrepancy Report of the 835 inbound transactions, TPL-0091-M.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination. EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors.</p> <p><b>Input Files:</b> tpm09101.srt</p> <p><b>Output Files:</b> tpm09101.rpt</p> <p><b>Input Tables:</b> None</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> NUM_CHECK</p> <p><b>Switches:</b> None at this time</p> <p><b>Link procedure:</b> Link with libmrpf, libgutils, libxml, and libsyltr.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.71.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.72 tpl0092m -- Medicare Part B Checks Not Received Report, TPL-0092-M**

<b>Technical Name:</b>	tpl0092m
<b>Program Title:</b>	Medicare Part B Checks Not Received Report, TPL-0092-M
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The Medicare Part B Checks Not Received tpl0092 produces the Checks Not Received report of the 835 inbound transactions, TPL-0092-M.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination due to open, read, allocation, or input errors.</p> <p><b>Input Files:</b> tpm09201.srt</p> <p><b>Output Files:</b> tpm09201.rpt</p> <p><b>Input Tables:</b> None</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with libmrpf, and libgutils.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.72.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.73 tpl0093m -- Medicare Part B Recovery Updates Report, TPL-0093-M**

<b>Technical Name:</b>	tpl0093m
<b>Program Title:</b>	Medicare Part B Recovery Updates Report, TPL-0093-M
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The Medicare Part B Recovery Updates tpl0093m produces the Medicare Part B Recovery Updates Report of the inbound 835 transactions, TPL-0093-M.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpm09301.dat, tpm09301.srt</p> <p><b>Output Files:</b> tpm09301.rpt</p> <p><b>Input Tables:</b> None</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with libmrpf, libgutils, libxml, and libsyltr.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.73.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.74 tpl0101m -- TPL Monthly Recoveries Report, TPL-0101-M**

<b>Technical Name:</b>	tpl0101m
<b>Program Title:</b>	TPL Monthly Recoveries Report, TPL-0101-M
<b>Programming Language:</b>	C
<b>Description:</b>	The TPL Monthly Recoveries Report tpl0101m, produces the TPL Monthly Recoveries Report, TPL-0101-M, which includes the total number of casualty cases where money was recovered, the amount recovered for the month, total number of A/R's where money was recovered, the amount recovered for the month, and total TPL recoveries for the month.

**2.6.74.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.75 tpl0102m -- TPL Estate Lien Report, TPL-0102-M**

<b>Technical Name:</b>	tpl0102m
<b>Program Title:</b>	TPL Estate Lien Report, TPL-0102-M
<b>Programming Language:</b>	C
<b>Description:</b>	The TPL Estate Lien Report tpl0102m produces TPL Estate Lien Report, TPL-0102-M, which includes member ID, member name, date lien filed, and lien release date. The report is sorted by county code (county of service) with page breaks on the county code.

**2.6.75.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.76 tpl0103m -- Medicare Non-Responsive Provider, TPL-0103-M**

<b>Technical Name:</b>	tpl0103m
<b>Program Title:</b>	Medicare Non-Responsive Provider, TPL-0103-M
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The Medicare Non-Responsive Provider tpl0103m produces Medicare Non-Responsive Provider report, TPL-0103-M, that displays providers who were sent letters for refunds/recoupments for claims that were paid by Medicaid but should have been paid by Medicare.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination. EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors.</p> <p><b>Input Files:</b> tpm10301.wrk tpm10302.wrk</p> <p><b>Output Files:</b> tpm10301.rpt</p> <p><b>Input Tables:</b> T_TPL_AR_HEALTH, T_TPL_AR_CLM_XREF, T_SYSTEM_PARS, T_HIST_DIRECTORY, T_RE_BASE, T_PR_PROV, T_PR_NAM, and T_PR_LOC_NM_ADR</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> T_PR_PROV.ID_PROVIDER, T_RE_BASE.ID_MEDICAID, and T_HIST_DIRECTORY.NUM_ICN_FL.</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with libstd, libfcntl, libnatural, libmrf, and libtools.</p> <p><b>Special Logic Notes:</b> This program has no special logic notes.</p>

**2.6.76.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.77 tpl0103w -- Remove Managed Care Claims from Accident Trauma Extract**

<b>Technical Name:</b>	tpl0103w
<b>Program Title:</b>	Remove Managed Care Claims from Accident Trauma Extract
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The Remove Managed Care Claims from Accident Trauma Extract tpl0103w takes the combined accident / trauma extract and removes the managed care claims.</p> <p><b>Input Parameters:</b> Program</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpw00101.srt</p> <p><b>Output Files:</b> tpw00101.dat</p> <p><b>Input Tables:</b> T_CLM_PGM_XREF</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedures:</b> links with lnatural - lxml – lgutils</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.77.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.78 tpl0140m -- TPL Carrier process**

<b>Technical Name:</b>	tpl0140m
<b>Program Title:</b>	TPL Carrier process
<b>Programming Language:</b>	C
<b>Description:</b>	<p>Create a process to send TPL Carrier information to PCG.</p> <p>The program tpl0140m produces the following interface file: tpl0140m.dat TPL Carrier file to PCG</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination. EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors.</p> <p><b>Input Files:</b> none</p> <p><b>Output Files:</b> tpl0140m.dat</p> <p><b>Input Tables:</b> T_TPL_CARRIER, T_TPL_CORR_ADDR, T_TPL_RESOURCE</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None</p> <p><b>Link Procedures:</b> Link with libmprf, libnatural, libxml, and libgutils.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.78.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.79 tpl0141m -- TPL Resource process**

<b>Technical Name:</b>	tpl0141m
<b>Program Title:</b>	TPL Resource process
<b>Programming Language:</b>	C
<b>Description:</b>	<p>Create a process to send TPL Resource information to PCG.</p> <p>The program tpl0141m produces the following interface file: tpl0141m.dat TPL Resource file to PCG</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination. EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors.</p> <p><b>Input Files:</b> none</p> <p><b>Output Files:</b> tpl0141m.dat</p> <p><b>Input Tables:</b> T_TPL_RESOURCE, T_COVERAGE_XREF, T_POLICY_HOLDER, T_RE_BASE, T_TPL_EMPLOYER</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None</p> <p><b>Link Procedures:</b> Link with libmprpf, libnatural, libxml, and libgutils.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.79.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.80 tpl0150m -- Update System Parameter**

<b>Technical Name:</b>	tpl0150m
<b>Program Title:</b>	Update System Parameter
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The Update System Parameter tpl0150m updates the TPLCURQT parm to the current quarter.</p> <p><b>Input Parameters:</b> The cycle date is generated through T_SYSTEM_PARMS dates where program is equal to TPLCURQT.</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> naterror.tpl0150m.log</p> <p><b>Input Tables:</b> T_SYSTEM_PARMS, DUAL</p> <p><b>Output Tables:</b> T_SYSTEM_PARMS</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedures:</b> Link with libnatural, libxml, libgutils, libsyltr, and libmprf.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.80.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.81 tpl016ma -- Cost Avoidance Statistics Report - Create Work File**

<b>Technical Name:</b>	tpl016ma
<b>Program Title:</b>	Cost Avoidance Statistics Report - Create Work File
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The Cost Avoidance Statistics Report - Create Work File tpl016ma reads the adjustment input file that was created in by the tplr0007 program. This program takes the mother ICN from the adjustment input file and see if there is a match on the original mother claim file created in the job script TPLJM016. If a match is found, a new input file is created. If a match is not found, the data from the mother claim is written. Both the mother and daughter claims may not be included.</p> <p>This program creates the file as follows:</p> <ul style="list-style-type: none"> <li>• Read the adjustment file</li> <li>• Read the original mother file</li> <li>• Compare the mother ICN from the adjustment file to the original mother file</li> <li>• If there is a match, set the variables from the adjustment file to create the new output file</li> <li>• If there is no match, set the variables from the original mother file to create the new output file</li> <li>• Write the new output file</li> </ul> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE- Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpm01601q.srt, tpm01607.srt</p> <p><b>Output Files:</b> naterror.tpm01610.log, tpm01610.wrk</p> <p><b>Input Tables:</b> None</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b></p>

	<p>None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with libnatural, libxml, and libgutils.</p> <p><b>Special Logic Notes:</b> This program creates the report as follows:</p> <ul style="list-style-type: none"> <li>• Read the adjustment file</li> <li>• Read the original mother file</li> <li>• Compare the mother ICN from the adjustment file to the original mother file</li> <li>• If there is a match, set the variables from the adjustment file to create the new output file</li> <li>• If there is no match, set the variables from the original mother file to create the new output file</li> <li>• Write the new output file</li> </ul>
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#### 2.6.81.1 Change Orders

ID	NAME	DESCRIPTION
8665	TPLJM016	TPLJM016 abended due to a bad input file. Please modify the process that creates this input file so the job does not abend.

**2.6.82 tpl0170m -- TPL Resource information to DSI**

<b>Technical Name:</b>	tpl0170m
<b>Program Title:</b>	TPL Resource information to DSI
<b>Programming Language:</b>	C
<b>Description:</b>	Create the file of TPL Resource information to send to Dept. of Community Based Services (DCBS).

**2.6.82.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.83 tpl0171m -- TPL 'Ended' Resource information to DCBS**

<b>Technical Name:</b>	tpl0171m
<b>Program Title:</b>	TPL 'Ended' Resource information to DCBS
<b>Programming Language:</b>	C
<b>Description:</b>	Create the TPL 'Ended' resource data file for the Dept. of Community Based Services (DCBS).

**2.6.83.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.84 tpl0220m -- tpl0220m**

<b>Technical Name:</b>	tpl0220m
<b>Program Title:</b>	Close TPL Billings
<b>Programming Language:</b>	C
<b>Description:</b>	This is the TPL billing program to automatically close the AR's after 180 days.

**2.6.84.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.85 tpl0220m.sc --**

<b>Technical Name:</b>	tpl0220m.sc
<b>Program Title:</b>	
<b>Programming Language:</b>	C
<b>Description:</b>	

**2.6.85.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.86 tpl0250w -- HIPP Automated Billing Statement Creation Summary, TPL-0250-W**

<b>Technical Name:</b>	tpl0250w
<b>Program Title:</b>	HIPP Automated Billing Statement Creation Summary, TPL-0250-W
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The HIPP Automated Billing Statement Creation Summary tpl0250w produces the HIPP Automated Billing Statement Creation Summary report.</p> <p>This program obtains the Benefit Plan(s); Medicaid and the Commonwealth specific Benefit Plan.</p>

**2.6.86.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.87 tpl0260w -- HIPP Billing Statement Exception Report, TPL-0260-W**

<b>Technical Name:</b>	tpl0260w
<b>Program Title:</b>	HIPP Billing Statement Exception Report, TPL-0260-W
<b>Programming Language:</b>	C
<b>Description:</b>	The HIPP Billing Statement Exception tpl0260w produces the HIPP Billing Statement Exception Report.

**2.6.87.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.88 tpl0270w -- HIPP Remittance Advice, TPL-0270-W**

<b>Technical Name:</b>	tpl0270w
<b>Program Title:</b>	HIPP Remittance Advice, TPL-0270-W
<b>Programming Language:</b>	C
<b>Description:</b>	The HIPP remittance advice tpl0270w produces the TPL-0270-W. This report identifies premium payment information which includes premium payment recoupment, non-cash recoupments for HIPP.

**2.6.88.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.89 tpl0280w -- HIPP Premium Payment RA Register Report, TPL-0280-W**

<b>Technical Name:</b>	tpl0280w
<b>Program Title:</b>	HIPP Premium Payment RA Register Report, TPL-0280-W
<b>Programming Language:</b>	C
<b>Description:</b>	The HIPP Premium Payment RA Register tpl0280w produces HIPP Premium Payment RA Register report.

**2.6.89.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.90 tpl0290m -- HIPP Clerk Cost Effective Activity, TPL-0290-M**

<b>Technical Name:</b>	tpl0290m
<b>Program Title:</b>	HIPP Clerk Cost Effective Activity, TPL-0290-M
<b>Programming Language:</b>	C
<b>Description:</b>	The HIPP Clerk Cost Effective Activity tpl0290m produces report used to determine the number of policies updated each month by different users (TPL-0290-M).

**2.6.90.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.91 tpl0290w -- HIPP Update System Parameter TPLC0010**

<b>Technical Name:</b>	tpl0290w
<b>Program Title:</b>	HIPP Update System Parameter TPLC0010
<b>Programming Language:</b>	C
<b>Description:</b>	The HIPP Update System Parameter tpl0290w updates the TPLC0010 system parameter.

**2.6.91.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.92 tpl0300m -- Create TPL Resource extract for DCSE**

<b>Technical Name:</b>	tpl0300m
<b>Program Title:</b>	Create TPL Resource extract for DCSE
<b>Programming Language:</b>	C
<b>Description:</b>	Create the extract of TPL Resource information to send to the Department of Child Support Enforcement

**2.6.92.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.93 tpl0300o -- Carrier Termination Process Resource Reports**

<b>Technical Name:</b>	tpl0300o
<b>Program Title:</b>	Carrier Termination Process Resource Reports
<b>Programming Language:</b>	C
<b>Description:</b>	The Carrier Termination Process Resource produces carrier termination Resource report.

**2.6.93.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.94 tpl0305m -- TPL Recovery Process**

<b>Technical Name:</b>	tpl0305m
<b>Program Title:</b>	TPL Recovery Process
<b>Programming Language:</b>	C
<b>Description:</b>	The TPL Recovery Process creates the Casualty, Estate, and Trust Recovery files that are sent to DMS.

**2.6.94.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.95 tpl0310d -- KAMES Estate Recovery processing**

<b>Technical Name:</b>	tpl0310d
<b>Program Title:</b>	KAMES Estate Recovery processing
<b>Programming Language:</b>	C
<b>Description:</b>	Accept an interface file from KAMES that updates Estate Recovery information.

**2.6.95.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.96 tpl0310m -- TPL Billing file to PCG**

<b>Technical Name:</b>	tpl0310m
<b>Program Title:</b>	TPL Billing file to PCG
<b>Programming Language:</b>	C
<b>Description:</b>	<p>Create a process to send TPL Billing information to PCG.</p> <p>The program tpl0310m produces the following interface file: tpl0310m.dat TPL Billing file to PCG</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination. EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors.</p> <p><b>Input Files:</b> t_tpl_claims.dat</p> <p><b>Output Files:</b> tpl0310m.dat</p> <p><b>Input Tables:</b> T_RE_BASE, T_HIST_DIRECTORY, T_TPL_RESOURCE, T_CLAIM_ERROR, T_TPL_AR_HEALTH, T_TPL_AR_DISPS</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None</p> <p><b>Link Procedures:</b> Link with libnatural, libxml, libgutils, Inpicomm, leutil</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.96.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.97 tpl0310w -- KAMES Claim Medicaid Eligible Members Report**

<b>Technical Name:</b>	tpl0310w
<b>Program Title:</b>	KAMES Claim Medicaid Eligible Members Report
<b>Programming Language:</b>	C
<b>Description:</b>	The KAMES Claim Medicaid Eligible Members tpl0310 produces KAMES claim Medicaid eligible members report

**2.6.97.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

### 2.6.98 tpl0320w -- TPL Information Statement Report TPL Information Statement (SSA-8019-U2-Form) Report

<b>Technical Name:</b>	tpl0320w
<b>Program Title:</b>	TPL Information Statement Report TPL Information Statement (SSA-8019-U2-Form) Report
<b>Programming Language:</b>	C
<b>Description:</b>	The TPL Information Statement tpl0320w produces TPL Information Statement Report.

#### 2.6.98.1 Change Orders

ID	NAME	DESCRIPTION
2190	Promote to MO	Promotes CORE change orders to KY Test/MO

**2.6.99 tpl0330w -- KAMES PA-40 Tape Report**

<b>Technical Name:</b>	tpl0330w
<b>Program Title:</b>	KAMES PA-40 Tape Report
<b>Programming Language:</b>	C
<b>Description:</b>	The KAMES PA-40 Tape tpl0330w produces KAMES PA-40 Tape Report.

**2.6.99.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
2190	Promote to MO	Promotes CORE change orders to KY Test/MO

**2.6.100      tpl0340w -- TPL Matrix Summary Report TPL Matrix Summary TPL Matrix Summary TPL Matrix Summary**

<b>Technical Name:</b>	tpl0340w
<b>Program Title:</b>	TPL Matrix Summary Report TPL Matrix Summary TPL Matrix Summary TPL Matrix Summary
<b>Programming Language:</b>	C
<b>Description:</b>	The TPL Matrix Summary tpl0340w produces TPL Matrix Summary report.

**2.6.100.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.101      tpl0341w -- Generates data file for TPL MATRIX REPORT**

<b>Technical Name:</b>	tpl0341w
<b>Program Title:</b>	Generates data file for TPL MATRIX REPORT
<b>Programming Language:</b>	C
<b>Description:</b>	This program fetches all the data and generates files to be used by tpl0340w to generate TPL MATRIX REPORT

**2.6.101.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.102      tpl0370m -- TPL Exclusions Report**

<b>Technical Name:</b>	tpl0370m
<b>Program Title:</b>	TPL Exclusions Report
<b>Programming Language:</b>	C
<b>Description:</b>	The TPL Exclusions tpl0370m produces TPL Exclusions Report.

**2.6.102.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.103      tpl0370w -- TPL Exclusions Weekly TPL-0370-W**

<b>Technical Name:</b>	tpl0370w
<b>Program Title:</b>	TPL Exclusions Weekly TPL-0370-W
<b>Programming Language:</b>	C
<b>Description:</b>	<p>Program tpl0370w produces TPL Exclusions Weekly TPL-0370-W report.</p> <p>This program creates a weekly report that lists all Carrier ID, Coverage Type, Policy Number Member ID, Member Name, ICN, Provider number and Amount paid to create the TPL Exclusions Report to display paid claims which meet the exception on the TPL Matrix File for "Pay and Bill".</p>

**2.6.103.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.104      tpl0370w -- TPL Exclusions Weekly Report TPL-0370-W**

<b>Technical Name:</b>	tpl0370w
<b>Program Title:</b>	TPL Exclusions Weekly Report TPL-0370-W
<b>Programming Language:</b>	C
<b>Description:</b>	TPL Exclusions Weekly Report TPL-0370-W

**2.6.104.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.105      tpl0390m -- Cost Savings Reports**

<b>Technical Name:</b>	tpl0390m
<b>Program Title:</b>	Cost Savings Reports
<b>Programming Language:</b>	C
<b>Description:</b>	<p>Create a process to create the Cost Savings reports.</p> <p>The program tpl0390m produces the following reports:          tpl390m1.rpt Cost Savings report          tpl390m2.rpt Third Party Contractor Cost Savings report</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b>          EXIT_SUCCESS - Normal termination.          EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors.</p> <p><b>Input Files:</b> t_tpl_deny_tpl.dat, t_tpl_deny_pcg.dat</p> <p><b>Output Files:</b> tpl390m1.rpt, tpl390m2.rpt</p> <p><b>Input Tables:</b>          T_SYSTEM_PARMS, T_TPL_RESOURCE, A_T_TPL_RESOURCE,          T_CLM_TPL_XREF, T_DENY_DNTL_HDR, T_PD_DNTL_DTL,          T_DENY_DNTL_DTL, T_DENY_PHRM_HDR,          T_PD_PHARM_DTL, T_DENY_PHRM_DTL, T_DENY_PHYS_HDR,          T_PD_PHYS_DTL,          T_DENY_PHYS_DTL, T_DENY_UB92_HDR, T_PD_UB92_DTL,          T_DENY_UB92_DTL,          T_TPL_CARRIER</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None</p> <p><b>Link Procedures:</b> Link with libmrpf, libnatural, libxml, libgutils</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.105.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.106      tpl0400m -- TPL Carrier Collection Reports**

<b>Technical Name:</b>	tpl0400m
<b>Program Title:</b>	TPL Carrier Collection Reports
<b>Programming Language:</b>	C
<b>Description:</b>	The TPL Carrier Collection tpl0400m produces TPL Carrier Collection Report (TPL-0400-M).

**2.6.106.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.107      tpl0400w -- HIPP Past Due Enrollment 35 Days**

<b>Technical Name:</b>	tpl0400w
<b>Program Title:</b>	HIPP Past Due Enrollment 35 Days
<b>Programming Language:</b>	C
<b>Description:</b>	This program creates the HIPP Past Due Enrollment 35 Days report.

**2.6.107.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.108 tpl0410w -- TPL Questionnaire Error Report**

<b>Technical Name:</b>	tpl0410w
<b>Program Title:</b>	TPL Questionnaire Error Report
<b>Programming Language:</b>	C
<b>Description:</b>	The tpl0410w produces TPL Questionnaire Error and Summary report. This reports provide a detail listing of all questionnaire records input into the cycle that error off the weekly process and a summary of letters and questionnaires requested.

**2.6.108.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.109      tpl0415d -- TPL Questionnaires to be Printed**

<b>Technical Name:</b>	tpl0415d
<b>Program Title:</b>	TPL Questionnaires to be Printed
<b>Programming Language:</b>	C
<b>Description:</b>	The program produces the Daily TPL Questionnaires to be Printed report, TPL-0415-D.

**2.6.109.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
8888	TPL-0415-D	Modify the program that produces the TPL-0415-D. The information for the TPL-9540-R letters are incorrect.

**2.6.110 tpl0420m -- Division of Child Support Services Datamatch, TPL-0420-M, TPL-0421-M, TPL-0422-M**

<b>Technical Name:</b>	tpl0420m
<b>Program Title:</b>	Division of Child Support Services Datamatch, TPL-0420-M, TPL-0421-M, TPL-0422-M
<b>Programming Language:</b>	C
<b>Description:</b>	The Division of Child Support Services Datamatch tpl0420m produces Division of Child Support Services Datamatch TPL-0420-M report. Program tpl0420m creates Division of Child Support Services Datamatch II TPL-0421-M report. Program tpl0420m produces Division of Child Support Services Datamatch III TPL-0422-M report.

**2.6.110.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.111 tpl0430w -- HIPP Correspondence**

<b>Technical Name:</b>	tpl0430w
<b>Program Title:</b>	HIPP Correspondence
<b>Programming Language:</b>	C
<b>Description:</b>	This program produces the HIPP Correspondence reports.

**2.6.111.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.112      tpl0440w -- HIPP Correspondence Activity Report**

<b>Technical Name:</b>	tpl0440w
<b>Program Title:</b>	HIPP Correspondence Activity Report
<b>Programming Language:</b>	C
<b>Description:</b>	This program creates a report listing of all HIPP letters requested during the week.

**2.6.112.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.113      tpl0490r -- Resources Updated/Added From PCG Contractor Data**

<b>Technical Name:</b>	tpl0490r
<b>Program Title:</b>	Resources Updated/Added From PCG Contractor Data
<b>Programming Language:</b>	C
<b>Description:</b>	<p>Creates :</p> <p>Policies added/updated from PCG Contractor Data for a specific TPL Source Code - Activity report TPL-0490-R, 500, 510, 520, 530 . and TPL-1230_M</p> <p>Policies added/updated from PCG Contractor Data for a specific TPL Source Code - Error report TPL-0491-R, 501, 511, 521, 531, and TPL-1240-M.</p> <p>Policies added from PCG Contractor Data for TPL Source Code Indicator 'X' - Record Code '5' - Managed Care Only TPL-0492-R.</p>

**2.6.113.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
8554	TPL Reports to be FTP to HMS	The TPL reports that used to be available to HMS by looking in CA View now have to be FTP'd. They do not have access to On Base.

**2.6.114      tpl0500r -- Policies Added From PCG Contractor Data For TPL Source Code Indicator 'Y' - Record Code '7', TPL-0500-R, TPL-0501-R**

<b>Technical Name:</b>	tpl0500r
<b>Program Title:</b>	Policies Added From PCG Contractor Data For TPL Source Code Indicator 'Y' - Record Code '7', TPL-0500-R, TPL-0501-R
<b>Programming Language:</b>	C
<b>Description:</b>	The Policies Added From PCG Contractor Data For TPL Source Code Indicator 'Y' tpl0500r produces Policies Added From PCG Contractor Data For TPL Source Code Indicator 'Y' - Record Code '7' TPL-0500-R report. Program tpl0500r produces Policies Added From PCG Contractor Data For TPL Source Code Indicator 'Y' - Record Code '7' Error TPL-0501-R report.

**2.6.114.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

### 2.6.115      **tpl0510r -- Policies Added From PCG Contractor TPL Source Code Indicator 'Z' - Record Code '9', TPL-0510-R, TPL-0511-R**

<b>Technical Name:</b>	tpl0510r
<b>Program Title:</b>	Policies Added From PCG Contractor TPL Source Code Indicator 'Z' - Record Code '9', TPL-0510-R, TPL-0511-R
<b>Programming Language:</b>	C
<b>Description:</b>	The Policies Added From PCG Contractor tpl0510r produces Policies Added From PCG Contractor Data For TPL Source Code Indicator 'Z' - Record Code '9' TPL-0510-R report. Tpl0510r produces Policies Added From PCG Contractor Data For TPL Source Code Indicator 'Z' - Record Code '9' Error TPL-0511-R report.

#### 2.6.115.1 Change Orders

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.116      tpl0520r -- TPL Resource Record Updates From TPL Contractor Data -  
Record Code '6' Only, TPL-0520-R**

<b>Technical Name:</b>	tpl0520r
<b>Program Title:</b>	TPL Resource Record Updates From TPL Contractor Data - Record Code '6' Only, TPL-0520-R
<b>Programming Language:</b>	C
<b>Description:</b>	The TPL Resource Record Updates From TPL Contractor Data tpl0520r produces TPL Resource Record Updates From TPL Contractor Data - Record Code '6' Only TPL-0520-R report.

**2.6.116.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

### 2.6.117      **tpl0521r -- TPL Resource Record Updates From PCG Contractor Data, TPL-0521-R**

<b>Technical Name:</b>	tpl0521r
<b>Program Title:</b>	TPL Resource Record Updates From PCG Contractor Data, TPL-0521-R
<b>Programming Language:</b>	C
<b>Description:</b>	The TPL Resource Record Updates From PCG Contractor Data tpl0521r produces TPL Resource Record Updates From PCG Contractor Data TPL0521-R report.

#### 2.6.117.1 Change Orders

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.118      tpl0530r -- TPL Resource Record Updates From PCG Contractor Data -  
Record Code '8' Only, TPL-0530-R, TPL-0531-R**

<b>Technical Name:</b>	tpl0530r
<b>Program Title:</b>	TPL Resource Record Updates From PCG Contractor Data - Record Code '8' Only, TPL-0530-R, TPL-0531-R
<b>Programming Language:</b>	C
<b>Description:</b>	The TPL Resource Record Updates From PCG Contractor tpl0530r produces TPL Resource Record Updates From PCG Contractor Data - Record Code '8' Only TPL-0530-R report. Also, tpl0530r produces TPL Resource Record Updates From PCG Contractor Data - Record Code '8' - Error TPL-0531-R report.

**2.6.118.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.119      tpl0540r -- Aged PCG Levels of Coverage Load, TPL-0540-R**

<b>Technical Name:</b>	tpl0540r
<b>Program Title:</b>	Aged PCG Levels of Coverage Load, TPL-0540-R
<b>Programming Language:</b>	C
<b>Description:</b>	The Aged PCG Levels of Coverage Load tpl0540r produces Aged PCG Levels of Coverage Load TPL-0540-R report.

**2.6.119.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.120 tpl0550q -- Cost Avoidance For PCG, TPL-0550-Q, TPL-0551-Q**

<b>Technical Name:</b>	tpl0550q
<b>Program Title:</b>	Cost Avoidance For PCG, TPL-0550-Q, TPL-0551-Q
<b>Programming Language:</b>	C
<b>Description:</b>	The Cost Avoidance For PCG tpl0550q produces Cost Avoidance For PCG TPL-0550-Q report and also produces Cost Avoidance For PCG MSE - Source Codes 'Y' and 'Z' TPL-0551-Q report.

**2.6.120.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.121      tpl0560q -- Worker's Compensation Quarterly Eligibility, TPL-0560-Q**

<b>Technical Name:</b>	tpl0560q
<b>Program Title:</b>	Worker's Compensation Quarterly Eligibility, TPL-0560-Q
<b>Programming Language:</b>	C
<b>Description:</b>	The Worker's Compensation Quarterly Eligibility tpl0560q produces Worker's Compensation Quarterly Eligibility TPL-0560-Q report.

**2.6.121.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.122      tpl0570m -- Medicare Denied, TPL-0570-M**

<b>Technical Name:</b>	tpl0570m
<b>Program Title:</b>	Medicare Denied, TPL-0570-M
<b>Programming Language:</b>	C
<b>Description:</b>	The tpl0570m program produces Medicare Denied TPL-0570-M report.

**2.6.122.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.123      tpl0610d -- TPL Member Histories, TPL-0610-D**

<b>Technical Name:</b>	tpl0610d
<b>Program Title:</b>	TPL Member Histories, TPL-0610-D
<b>Programming Language:</b>	C
<b>Description:</b>	The TPL Member Histories, tpl0610d produces TPL-0610-D report.

**2.6.123.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

### 2.6.124      **tpl0620w -- TPL Estate Recovery History Profiles TPL-0620-W, TPL-0621-W and TPL-0622-W**

<b>Technical Name:</b>	tpl0620w
<b>Program Title:</b>	TPL Estate Recovery History Profiles TPL-0620-W, TPL-0621-W and TPL-0622-W
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The TPL Estate Recovery History Profiles tpl0620w produces:</p> <ul style="list-style-type: none"> <li>• TPL Estate Recovery History Profiles TPL-0620-W</li> <li>• TPL Estate Recovery Claims Summary TPL-0621-W</li> <li>• TPL Estate Recovery Claims Summary With KCL Claim Detail TPL-0622-W</li> </ul>

#### 2.6.124.1 Change Orders

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.125      tpl0630w -- TPL Trust Recovery History Profiles, TPL-0630-W, TPL-0631-W**

<b>Technical Name:</b>	tpl0630w
<b>Program Title:</b>	TPL Trust Recovery History Profiles, TPL-0630-W, TPL-0631-W
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The TPL Trust Recovery History Profiles tpl0630w program produces:</p> <ul style="list-style-type: none"> <li>• TPL Trust Recovery History Profiles TPL-0630-W</li> <li>• Program which creates TPL Trust Recovery Claims Summary TPL-0631-W reports</li> </ul>

**2.6.125.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

### 2.6.126      **tpl0640w -- TPL Estate Recovery Reports TPL-0640-W,TPL-0641-W, TPL-0642-W, TPL-0643-W**

<b>Technical Name:</b>	tpl0640w
<b>Program Title:</b>	TPL Estate Recovery Reports TPL-0640-W,TPL-0641-W, TPL-0642-W, TPL-0643-W
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The TPL Estate Recovery tpl0640w program produces the following:</p> <ul style="list-style-type: none"> <li>• TPL Estate Recovery Claims Summary 2 TPL-0640-W</li> <li>• TPL Estate Recovery Error TPL-0641-W</li> <li>• TPL Estate Recovery Processing TPL-0642-W</li> <li>• TPL Estate Recovery Low Threshold TPL-0643-W reports.</li> </ul>

#### 2.6.126.1 Change Orders

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.127      tpl0645m -- Estate Recovery Activity Summary Reports**

<b>Technical Name:</b>	tpl0645m
<b>Program Title:</b>	Estate Recovery Activity Summary Reports
<b>Programming Language:</b>	C
<b>Description:</b>	Create the Estate Recovery Activity Summary monthly, quarterly and yearly reports, TPL-0004-M, TPL-0004-Q and TPL-0004-A.

**2.6.127.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
8979	Remove Leads Review from TPL rpt	Remove Lead review from the selection of Recovery reports. They are not considered opened cases and should not be calculated in the balance of outstanding recovery.

### 2.6.128      **tpl0650d -- TPL Trust Recovery Claims Summary TPL-0631-D and TPL-0651-D**

<b>Technical Name:</b>	tpl0650d
<b>Program Title:</b>	TPL Trust Recovery Claims Summary TPL-0631-D and TPL-0651-D
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The tpl0650d program produces:</p> <ul style="list-style-type: none"> <li>• TPL Trust Recovery Claims Summary TPL-0631-D</li> <li>• TPL Trust Recovery Error TPL-0651-D reports.</li> </ul>

#### 2.6.128.1 Change Orders

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.129      tpl0660d -- TPL Child Support Posting TPL-0660-D**

<b>Technical Name:</b>	tpl0660d
<b>Program Title:</b>	TPL Child Support Posting TPL-0660-D
<b>Programming Language:</b>	C
<b>Description:</b>	The tpl0660d program produces TPL Child Support Posting TPL-0660-D report.

**2.6.129.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.130      tpl0660w -- TPL Member Trust Weekly**

<b>Technical Name:</b>	tpl0660w
<b>Program Title:</b>	TPL Member Trust Weekly
<b>Programming Language:</b>	C
<b>Description:</b>	Program which produces TPL-0660-W Member Trust report.

**2.6.130.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.131      tpl0670d -- TPL Child Support Posting Error TPL-0670-D**

<b>Technical Name:</b>	tpl0670d
<b>Program Title:</b>	TPL Child Support Posting Error TPL-0670-D
<b>Programming Language:</b>	C
<b>Description:</b>	Program tpl0670d produces TPL Child Support Posting Error TPL-0670-D report.

**2.6.131.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.132      tpl0700w -- Case Attorney Expenditures**

<b>Technical Name:</b>	tpl0700w
<b>Program Title:</b>	Case Attorney Expenditures
<b>Programming Language:</b>	C
<b>Description:</b>	Create expenditures for case attorneys to pay them for recoveries.

**2.6.132.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
2190	Promote to MO	Promotes CORE change orders to KY Test/MO

**2.6.133      tpl0740d -- Cash Control Non-Medicaid Child Support TPL-0740-D**

<b>Technical Name:</b>	tpl0740d
<b>Program Title:</b>	Cash Control Non-Medicaid Child Support TPL-0740-D
<b>Programming Language:</b>	C
<b>Description:</b>	The Cash Control Non-Medicaid Child Support tpl 0740d produces TPL-0740-D report.

**2.6.133.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.134      tpl0745m -- Trust Recovery Activity Summary Reports**

<b>Technical Name:</b>	tpl0745m
<b>Program Title:</b>	Trust Recovery Activity Summary Reports
<b>Programming Language:</b>	C
<b>Description:</b>	Create the Trust Recovery Activity Summary monthly, quarterly and yearly reports, TPL-1070-M, TPL-1071-Q and TPL-1072-A.

**2.6.134.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
8979	Remove Leads Review from TPL rpt	Remove Lead review from the selection of Recovery reports. They are not considered opened cases and should not be calculated in the balance of outstanding recovery.

### 2.6.135      **tpl0751m -- Report program for monthly Retroactive Claims for Provider Type 24**

<b>Technical Name:</b>	tpl0751m
<b>Program Title:</b>	Report program for monthly Retroactive Claims for Provider Type 24
<b>Programming Language:</b>	C
<b>Description:</b>	This program creates a monthly report that lists all ICN's, member ID and provider number when Provider type '24' excluded from the the Retroactive process.

#### 2.6.135.1 Change Orders

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.136      tpl0751m -- Retroactive TPL Claims for Provider Type 24 TPL-0751-M**

<b>Technical Name:</b>	tpl0751m
<b>Program Title:</b>	Retroactive TPL Claims for Provider Type 24 TPL-0751-M
<b>Programming Language:</b>	C
<b>Description:</b>	The Retroactive TPL Claims for Provider Type 24 tpl0751 produces TPL-0751-M report.

**2.6.136.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.137      tpl0760m -- Monthly Carrier Billing Detail TPL-0760-M**

<b>Technical Name:</b>	tpl0760m
<b>Program Title:</b>	Monthly Carrier Billing Detail TPL-0760-M
<b>Programming Language:</b>	C
<b>Description:</b>	Program tpl0760m produces Monthly Carrier Billing Detail TPL-0760-M report.

**2.6.137.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.138      tpl0810m -- Cash Control Non-Medicaid Child Support Refund Reasons 14  
and 15 TPL-0810-M**

<b>Technical Name:</b>	tpl0810m
<b>Program Title:</b>	Cash Control Non-Medicaid Child Support Refund Reasons 14 and 15 TPL-0810-M
<b>Programming Language:</b>	C
<b>Description:</b>	Program tpl0810m produces the Cash Control Non-Medicaid Child Support Refund Reasons 14 and 15 TPL-0810-M report.

**2.6.138.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.139      tpl0820m -- Cash Control Managed Care Non-Medicaid Child Support Refunds TPL-0820-M**

<b>Technical Name:</b>	tpl0820m
<b>Program Title:</b>	Cash Control Managed Care Non-Medicaid Child Support Refunds TPL-0820-M
<b>Programming Language:</b>	C
<b>Description:</b>	The tpl0820m program produces Cash Control Managed Care Non-Medicaid Child Support Refunds TPL-0820-M report.

**2.6.139.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.140      tpl0829m -- Billing Follow-up - Amounts Over \$1000 TPL-0890-M**

<b>Technical Name:</b>	tpl0829m
<b>Program Title:</b>	Billing Follow-up - Amounts Over \$1000 TPL-0890-M
<b>Programming Language:</b>	C
<b>Description:</b>	The tpl0829m program produces Billing Follow-up - Amounts Over \$1000 TPL-0890-M report.

**2.6.140.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.141      tpl0830w -- TPL Weekly Status TPL-0830-W**

<b>Technical Name:</b>	tpl0830w
<b>Program Title:</b>	TPL Weekly Status TPL-0830-W
<b>Programming Language:</b>	C
<b>Description:</b>	The TPL Weekly Status tpl0830w program produces TPL-0830-W report.

**2.6.141.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
8979	Remove Leads Review from TPL rpt	Remove Lead review from the selection of Recovery reports. They are not considered opened cases and should not be calculated in the balance of outstanding recovery.

**2.6.142 tpl0840w -- TPL Automated Closed Billing Records Due to TPL Resource File Updates TPL-0840-W**

<b>Technical Name:</b>	tpl0840w
<b>Program Title:</b>	TPL Automated Closed Billing Records Due to TPL Resource File Updates TPL-0840-W
<b>Programming Language:</b>	C
<b>Description:</b>	The TPL Automated Closed Billing Records Due to TPL Resource File Updates tpl0840w produces TPL-0840-W report.

**2.6.142.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.143      tpl0870w -- TPL-PCG Pending TPL-0870-W**

<b>Technical Name:</b>	tpl0870w
<b>Program Title:</b>	TPL-PCG Pending TPL-0870-W
<b>Programming Language:</b>	C
<b>Description:</b>	The tpl0870w program produces TPL-PCG Pending TPL-0870-W report.

**2.6.143.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.144      tpl0890m -- Billing Follow-up - Amounts Over \$1000**

<b>Technical Name:</b>	tpl0890m
<b>Program Title:</b>	Billing Follow-up - Amounts Over \$1000
<b>Programming Language:</b>	C
<b>Description:</b>	The tpl0890m program produces the Billing Follow Up - Amounts over \$1000 (TPL-0890-M) report.

**2.6.144.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
8979	Remove Leads Review from TPL rpt	Remove Lead review from the selection of Recovery reports. They are not considered opened cases and should not be calculated in the balance of outstanding recovery.

**2.6.145      tpl0900r -- Commercial Insurance Datamatch TPL-0900-R and TPL-0901-R**

<b>Technical Name:</b>	tpl0900r
<b>Program Title:</b>	Commercial Insurance Datamatch TPL-0900-R and TPL-0901-R
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The tpl0900r program produces:</p> <ul style="list-style-type: none"> <li>• Commercial Insurance Datamatch TPL-0900-R report</li> <li>• Commercial Insurance Datamatch Error TPL-0901-R reports.</li> </ul>

**2.6.145.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

### 2.6.146      **tpl0910q -- TPL Carrier Text Records Changed to Inactive Status TPL-0910-Q**

<b>Technical Name:</b>	tpl0910q
<b>Program Title:</b>	TPL Carrier Text Records Changed to Inactive Status TPL-0910-Q
<b>Programming Language:</b>	C
<b>Description:</b>	The tpl0910 produces TPL Carrier Text Records Changed to Inactive Status TPL-0910-Q report.

#### 2.6.146.1 Change Orders

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.147      tpl0920m -- TPL Denied Claims TPL-0920-M**

<b>Technical Name:</b>	tpl0920m
<b>Program Title:</b>	TPL Denied Claims TPL-0920-M
<b>Programming Language:</b>	C
<b>Description:</b>	The tpl0920m program which produces TPL Denied Claims TPL-0920-M report.

**2.6.147.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.148      tpl0921m -- TPL Denied Claims Report**

<b>Technical Name:</b>	tpl0921m
<b>Program Title:</b>	TPL Denied Claims Report
<b>Programming Language:</b>	C
<b>Description:</b>	Input a sorted extract file of claims denied for TPL reasons and output either the TPL-0570-M or the TPL-0920-M.

**2.6.148.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.149      tpl0930m -- Paternity Follow-up TPL-0930-M**

<b>Technical Name:</b>	tpl0930m
<b>Program Title:</b>	Paternity Follow-up TPL-0930-M
<b>Programming Language:</b>	C
<b>Description:</b>	Program tpl0930m produces Paternity Follow-up TPL-0930-M report.

**2.6.149.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
8979	Remove Leads Review from TPL rpt	Remove Lead review from the selection of Recovery reports. They are not considered opened cases and should not be calculated in the balance of outstanding recovery.

**2.6.150      tpl0940m -- TPL Automated Closed Billing TPL-0940-M**

<b>Technical Name:</b>	tpl0940m
<b>Program Title:</b>	TPL Automated Closed Billing TPL-0940-M
<b>Programming Language:</b>	C
<b>Description:</b>	The tpl0940m program produces TPL Automated Closed Billing TPL-0940-M report.

**2.6.150.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.151      tpl0950r -- TPL Journal Voucher**

<b>Technical Name:</b>	tpl0950r
<b>Program Title:</b>	TPL Journal Voucher
<b>Programming Language:</b>	C
<b>Description:</b>	This program reads the information entered onto the Journal Voucher panel and update Child Support cases.

**2.6.151.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
2934	Journal Voucher Batch	There is a need to create a batch process that reads the information entered onto the Journal Voucher panel and updates Child Support cases.

**2.6.152      tpl0950r.sc -- Child Posting Report Program**

<b>Technical Name:</b>	tpl0950r.sc
<b>Program Title:</b>	Child Posting Report Program
<b>Programming Language:</b>	C
<b>Description:</b>	Create a batch process that reads the information entered onto the Journal Voucher panel and updates Child Support cases

**2.6.152.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.153      tpl0951r -- Journal Voucher**

<b>Technical Name:</b>	tpl0951r
<b>Program Title:</b>	Journal Voucher
<b>Programming Language:</b>	C
<b>Description:</b>	This program reads the information from an extract file provided by tpl0950r to create error report

**2.6.153.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
2934	Journal Voucher Batch	There is a need to create a batch process that reads the information entered onto the Journal Voucher panel and updates Child Support cases.

**2.6.154 tpl0970m -- TPL PCG Contingency Fee TPL-0970-M, TPL-0971-M reports**

<b>Technical Name:</b>	tpl0970m
<b>Program Title:</b>	TPL PCG Contingency Fee TPL-0970-M, TPL-0971-M reports
<b>Programming Language:</b>	C
<b>Description:</b>	<p>Program tpl0970m produces:</p> <ul style="list-style-type: none"> <li>• TPL PCG Contingency Fee TPL-0970-M</li> <li>• TPL PCG2 Contingency Fee TPL-0971-M reports.</li> </ul>

**2.6.154.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.155      tpl0981m -- Billing Records With a Referral Date And an Overage Posting  
Detail TPL-0981-M and TPL-0982-M**

<b>Technical Name:</b>	tpl0981m
<b>Program Title:</b>	Billing Records With a Referral Date And an Overage Posting Detail TPL-0981-M and TPL-0982-M
<b>Programming Language:</b>	C
<b>Description:</b>	<p>Program tpl0981 produces:</p> <ul style="list-style-type: none"> <li>• Billing Records With a Referral Date And an Overage Posting Detail TPL-0981-M</li> <li>• Billing Records With a Referral Date And an Overage Posting Detail 2 TPL-0982-M reports.</li> </ul>

**2.6.155.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.156      tpl0990m -- TPL PCG Contingency Fee - Batch Range 61-65 TPL-0990-M  
and TPL-0991-M.**

<b>Technical Name:</b>	tpl0990m
<b>Program Title:</b>	TPL PCG Contingency Fee - Batch Range 61-65 TPL-0990-M and TPL-0991-M.
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The TPL PCG Contingency Fee - Batch Range 61-65 tpl990m produces:</p> <ul style="list-style-type: none"> <li>• TPL PCG Contingency Fee - Batch Range 61-65 TPL-0990-M</li> <li>• TPL PCG2 Contingency Fee - Batch Range 71-75 TPL-0991-M reports</li> </ul>

**2.6.156.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

### 2.6.157      **tpl1030m -- TPL Estate Recovery Cases Closed TPL-1030-M, TPL-1031-M and TPL-1032-M**

<b>Technical Name:</b>	tpl1030m
<b>Program Title:</b>	TPL Estate Recovery Cases Closed TPL-1030-M, TPL-1031-M and TPL-1032-M
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The TPL Estate Recovery Cases Closed tpl1030m produces:</p> <ul style="list-style-type: none"> <li>• TPL Estate Recovery Cases Closed TPL-1030-M</li> <li>• TPL Trust Recovery Cases Closed TPL-1031-M</li> <li>• TPL Estate Trust Recovery Case Not Found TPL-1032-M reports.</li> </ul>

#### 2.6.157.1 Change Orders

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.158 tpl1040m -- Child Support Recovery reports**

<b>Technical Name:</b>	tpl1040m
<b>Program Title:</b>	Child Support Recovery reports
<b>Programming Language:</b>	C
<b>Description:</b>	<p>Child Support Recovery tpl1040m produces</p> <ul style="list-style-type: none"> <li>• Child Support Recovery Monthly TPL-1040-M</li> <li>• Child Support Recovery Quarterly TPL-1041-Q</li> <li>• Child Support Recovery Yearly TPL-1042-A.</li> </ul>

**2.6.158.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

### 2.6.159      **tpl1050m -- Casualty Recovery Reports TPL-1050-M,TPL-1051-Q, TPL-1052-A.**

<b>Technical Name:</b>	tpl1050m
<b>Program Title:</b>	Casualty Recovery Reports TPL-1050-M,TPL-1051-Q, TPL-1052-A.
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The Casualty Recovery tpl1050m produces</p> <ul style="list-style-type: none"> <li>• Casualty Recovery Monthly TPL-1050-M</li> <li>• Casualty Recovery Quarterly TPL-1051-Q</li> <li>• Casualty Recovery Yearly TPL-1052-A reports.</li> </ul>

#### 2.6.159.1 Change Orders

ID	NAME	DESCRIPTION
5139	resource/carrier files to HMS	The tpl0140m, tpl0141m, and tpl1050m programs create output interface files to PCG that need to have carriage controls (newlines) added at the end of each record.
8979	Remove Leads Review from TPL rpt	Remove Lead review from the selection of Recovery reports. They are not considered opened cases and should not be calculated in the balance of outstanding recovery.

### 2.6.160 tpl1060m -- Non-Attorney Casualty Recovery Reports TPL-1060-M, TPL-1061-Q and TPL-1062-A.

<b>Technical Name:</b>	tpl1060m
<b>Program Title:</b>	Non-Attorney Casualty Recovery Reports TPL-1060-M, TPL-1061-Q and TPL-1062-A.
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The Non-Attorney Casualty Recovery tpl1060m produces:</p> <ul style="list-style-type: none"> <li>• Non-Attorney Casualty Recovery Monthly TPL-1060-M</li> <li>• Non-Attorney Casualty Recovery Quarterly TPL-1061-Q</li> <li>• Non Attorney Casualty Recovery Yearly TPL-1062-A reports</li> </ul>

#### 2.6.160.1 Change Orders

ID	NAME	DESCRIPTION
8979	Remove Leads Review from TPL rpt	Remove Lead review from the selection of Recovery reports. They are not considered opened cases and should not be calculated in the balance of outstanding recovery.

### 2.6.161      **tpl1070m -- Trust Recovery Processing Reports TPL-1070-M, TPL-1071-Q and TPL-1072-A**

<b>Technical Name:</b>	tpl1070m
<b>Program Title:</b>	Trust Recovery Processing Reports TPL-1070-M, TPL-1071-Q and TPL-1072-A
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The Trust Recovery Processing tpl1070m produces:</p> <ul style="list-style-type: none"> <li>• Trust Recovery Processing Monthly TPL-1070-M</li> <li>• Trust Recovery Processing Quarterly TPL-1071-Q</li> <li>• Trust Recovery Processing Fiscal Year TPL-1072-A report.</li> </ul>

#### 2.6.161.1 Change Orders

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.162 tpl1080m -- Bill Type '15' '17' and '18' Reports- PCG Series TPL-108\***

<b>Technical Name:</b>	tpl1080m
<b>Program Title:</b>	Bill Type '15' '17' and '18' Reports- PCG Series TPL-108*
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The Bill Type '15' '17' and '18' tpl1080m produces:</p> <ul style="list-style-type: none"> <li>• Bill Type '15' - PCG Adds Recoveries TPL-1080-M</li> <li>• Bill Type '17' - PCG MSE (Identified) Recoveries-Month End TPL-1081-M</li> <li>• Bill Type '18' - PCG MSE (Enforcement) Recoveries-Month End TPL-1082-M</li> <li>• Bill Type '15' - PCG Adds Recoveries - Quarter End TPL-1083-Q</li> <li>• Bill Type '17' - PCG MSE (Identified) Recoveries - Quarter End TPL-1084-Q</li> <li>• Bill Type '18' - PCG MSE (Enforcement) Recoveries-Quarter End TPL-1085-Q</li> <li>• Bill Type '15' - PCG Adds Recoveries -SFY End TPL-1086-A</li> <li>• Bill Type '17' - PCG MSE (Identified) Recoveries - SFY End TPL-1087-A</li> <li>• Bill Type '18' - PCG MSE (Enforcement) Recoveries - SFY End TPL-1088-A reports</li> </ul>

**2.6.162.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
8660	TPL-1080-M	The TPLJM186 abended due to County not found.

**2.6.163      tpl1110r -- Medicare and Datamatch Billings**

<b>Technical Name:</b>	tpl1110r
<b>Program Title:</b>	Medicare and Datamatch Billings
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The Medicare-Champus Current tpl1110r produces:</p> <ul style="list-style-type: none"> <li>• Medicare-Champus Current TPL-1110-R</li> <li>• Medicare-Champus Rejected Transactions TPL-1111-R</li> <li>• TPL Contractor Datamatch Billings TPL-1112-R</li> <li>• TPL Contractor Datamatch Rejected Billings TPL-1113-R reports</li> </ul>

**2.6.163.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.164      tpl1120q -- TPL Carriers With More Than 100 Claims Per Year TPL-1120-Q**

<b>Technical Name:</b>	tpl1120q
<b>Program Title:</b>	TPL Carriers With More Than 100 Claims Per Year TPL-1120-Q
<b>Programming Language:</b>	C
<b>Description:</b>	The TPL Carriers With More Than 100 Claims Per Year tpl1120q produces TPL Carriers With More Than 100 Claims Per Year TPL-1120-Q report.

**2.6.164.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.165      tpl1140w -- Manually Verified TPL Resources TPL-1140-W**

<b>Technical Name:</b>	tpl1140w
<b>Program Title:</b>	Manually Verified TPL Resources TPL-1140-W
<b>Programming Language:</b>	C
<b>Description:</b>	The Manually Verified TPL Resources tpl1140w produces Manually Verified TPL Resources TPL-1140-W report.

**2.6.165.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.166      tpl1150w -- HIPP No Premium Requested Received in 90 Days TPL-1150-W**

<b>Technical Name:</b>	tpl1150w
<b>Program Title:</b>	HIPP No Premium Requested Received in 90 Days TPL-1150-W
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The program tpl1150w produces the following report: TPL-1150-W HIPP No Premium Requested Received in 90 Days</p> <p>This report is based on the legacy report: KYMT7100-R001</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination. EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors.</p> <p><b>Input Files:</b> tpl0215w.dat</p> <p><b>Output Files:</b> tpl1150w.rpt</p> <p><b>Input Tables:</b> A_T_HIPP_RESOURCE, T_POLICY_HOLDER</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None</p> <p><b>Link Procedures:</b> Link with libmrfp, libnatural, libxml, and libgutils.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.166.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.167      tpl1160w -- HIPP Cases Closed - No Re-evaluation Within 30 days TPL-1160-W**

<b>Technical Name:</b>	tpl1160w
<b>Program Title:</b>	HIPP Cases Closed - No Re-evaluation Within 30 days TPL-1160-W
<b>Programming Language:</b>	C
<b>Description:</b>	The HIPP Cases Closed - No Re-evaluation Within 30 days tpl1160w produces HIPP Cases Closed - No Re-evaluation Within 30 days TPL-1160-W report.

**2.6.167.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.168      tpl1170w -- HIPP Members No Longer Medicaid Eligible TPL-1170-W**

<b>Technical Name:</b>	tpl1170w
<b>Program Title:</b>	HIPP Members No Longer Medicaid Eligible TPL-1170-W
<b>Programming Language:</b>	C
<b>Description:</b>	The HIPP Members No Longer Medicaid Eligible tpl1170w produces HIPP Members No Longer Medicaid Eligible TPL-1170-W report.

**2.6.168.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.169      tpl1180w -- HIPP Management TPL-1180-W**

<b>Technical Name:</b>	tpl1180w
<b>Program Title:</b>	HIPP Management TPL-1180-W
<b>Programming Language:</b>	C
<b>Description:</b>	The HIPP Management tpl1180w produces HIPP Management TPL-1180-W report.

**2.6.169.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.170      tpl1185d.sc -- HIPP Duplicate Active Member Id**

<b>Technical Name:</b>	tpl1185d.sc
<b>Program Title:</b>	HIPP Duplicate Active Member Id
<b>Programming Language:</b>	C
<b>Description:</b>	This program produces a report which lists HIPP cases in pending or premium payment status which have the same Member ID as other cases which are also in pending or premium payment status.

**2.6.170.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.171 tpl1190w.sc -- Pending HIPP Terminations Program**

<b>Technical Name:</b>	tpl1190w.sc
<b>Program Title:</b>	Pending HIPP Terminations Program
<b>Programming Language:</b>	C
<b>Description:</b>	Produce TPL-1190-W report which cycles through T_TPL_RESOURCE, TCOVERAGE_XREF, T_RE_BASE, T_RE_ELIG & CASE T_RE_CASE_XREF to retrieve the data needed for reporting resources which terminates two months or greater than the member's eligibility date.

**2.6.171.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.172      tpl1210d -- Spanlink Transactions Questionnaire Activity TPL-1210-D**

<b>Technical Name:</b>	tpl1210d
<b>Program Title:</b>	Spanlink Transactions Questionnaire Activity TPL-1210-D
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The Spanlink Transactions Questionnaire Activity tpl1210d produces Spanlink Transactions Questionnaire Activity TPL-1210-D report.</p> <pre> void main() { open_files() get_cycle_dte() initReport() process_data() close (rptFd) }  int open_files() { Open report Open a connection to the database Active SQLERROR funtion }  int get_cycle_dte() { GET CYCLE DATE }  int initReport() { Get date/time strings DEFINE THE REPORT ADD ALL OF THE HEADERS }  int process_data() { GET LETTERS UPDATED BY SPANLINK exec sql fetch tpl_ltr_resp_xref while (sqlca.sqlcode != 100) { GET ID_LETTER GET ID_PEOPLE AND ID_CLERK if (id_letter == "TPL-9007-W"    id_letter == "TPL-9017-W") { GET ID_MEDICAID AND SAK_RECIP questionnaire_type == "INSURANCE" /*LOOK FOR A FOLLOW UP DATE*/ </pre>

```

strncpy (letter_follow_up,"TPL-9017-W",10);
if (id_letter == "TPL-9007-W" )
follow_up_date()
}

if (id_letter == "TPL-9010-W" || id_letter == "TPL-9015-W")
{
GET SAK_RECIP, ID_MEDICAID
questionnaire_type == "ACCI/TRAUM"
/*LOOK FOR A FOLLOW UP DATE*/
strncpy (letter_follow_up,"TPL-9015-W",10);
if (id_letter == "TPL-9010-W")
follow_up_date()
}

if(id_letter == "TPL-9523-R" || id_letter == "TPL-9524-D")
{
GET SAK_RECIP, ID_MEDICAID
if (id_people[13] == 'S')
questionnaire_type == "SUSPECT"
if (id_people[13] == 'D')
questionnaire_type == "INDICATOR"
if (id_people[13]== 'R')
questionnaire_type == "MEMBER"
/*LOOK FOR A FOLLOW UP DATE*/
strncpy (letter_follow_up,"TPL-9524-R",10);
if(id_letter == "TPL-9523-R")
follow_up_date()
}

GET NAM_LAST, NAME_FIRST
GET FREQUENCY DAYS

if (id_letter == "TPL-9007-W" || id_letter == "TPL-9017-W")
{
GET SAK_CARRIER, CDE_POLICY_OWNR AND
SAK_TPL_RESOURCE
GET CDE_CARRIER
GET INFORMATION FROM T_POLICY_HOLDER
GET INFORMATION FROM T_RE_BASE
}

printprt()

exec sql fetch tpl_ltr_resp_xref
}
}

int printprt()
{
Format member name into one variable. Deal with long last names

```

	<pre> Format policy holder into one variable. Deal with long last names if City and Zip_code are from T_POLICY_HOLDER cut City from 30 to 15 char and cut Zip_code from 15 to 5, city 55 - 30 PRINT DETAILS } void follow_up_date() { GET DTE_REQUEST if (sqlca.sqlcode = 0) strcpy(temp.dte_follow_up, dte_request); }  void fatalDatabaseError (char *prog_nam, char *funct_nam) { } </pre>
--	---

#### 2.6.172.1 Change Orders

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.173      tpl1220w -- HIPP Rejected Remittance Transaction TPL-1220-W**

<b>Technical Name:</b>	tpl1220w
<b>Program Title:</b>	HIPP Rejected Remittance Transaction TPL-1220-W
<b>Programming Language:</b>	C
<b>Description:</b>	The HIPP Rejected Remittance Transaction tpl1220w produces HIPP Rejected Remittance Transaction TPL-1220-W report.

**2.6.173.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.174      tpl1230m -- Policies Added From PCG Contractor Data For TPL Source  
Code Indicator 'W' - Record Code 'P' Only Activity TPL-1230-M**

<b>Technical Name:</b>	tpl1230m
<b>Program Title:</b>	Policies Added From PCG Contractor Data For TPL Source Code Indicator 'W' - Record Code 'P' Only Activity TPL-1230-M
<b>Programming Language:</b>	C
<b>Description:</b>	The Policies Added From PCG Contractor Data tpl1230m produces Policies Added From PCG Contractor Data For TPL Source Code Indicator 'W' - Record Code 'P' Only Activity TPL-1230-M report.

**2.6.174.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.175      tpl1240m -- Policies Added From PCG Contractor Data For TPL Source  
Code Indicator 'W' - Record Code 'P'and'Q'Error TPL-1240-M**

<b>Technical Name:</b>	tpl1240m
<b>Program Title:</b>	Policies Added From PCG Contractor Data For TPL Source Code Indicator 'W' - Record Code 'P'and'Q'Error TPL-1240-M
<b>Programming Language:</b>	C
<b>Description:</b>	The Policies Added From PCG Contractor Data tpl1240m produces Policies Added From PCG Contractor Data For TPL Source Code Indicator 'W' - Record Code 'P' and 'Q' Error TPL-1240-M report.

**2.6.175.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.176      tpl1250m -- Billings Closed By Third Party Contractor TPL-1250-M**

<b>Technical Name:</b>	tpl1250m
<b>Program Title:</b>	Billings Closed By Third Party Contractor TPL-1250-M
<b>Programming Language:</b>	C
<b>Description:</b>	The Billings Closed By Third Party Contractor tpl1250m Billings Closed By Third Party Contractor TPL-1250-M report.

**2.6.176.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.177 tpl9037r -- TPL Verification Letter and Questionnaire, TPL-9007-W**

<b>Technical Name:</b>	tpl9037r
<b>Program Title:</b>	TPL Verification Letter and Questionnaire, TPL-9007-W
<b>Programming Language:</b>	C
<b>Description:</b>	<p>The program creates the TPL Verification Letter and Questionnaire, TPL-9007-W. This letter and the accompanying questionnaire are sent to members who have received medical care from a third party. The questionnaire provides information needed to determine if any other party is responsible for paying all or part of the medical expenses.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open read, allocation, or input errors</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> tpd00302.wrk</p> <p><b>Input Tables:</b> T_SYSTEM_PARMS, T_RE_BASE,T_TPL_RESOURCE,T_SUSPECT_RES, and T_TPL_CARRIER</p> <p><b>Output Tables:</b> T_LETTER_REQUEST</p> <p><b>Sort Criteria:</b> NAM_LAST, NAM_FIRST</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Links with libnatural, libxml, libgutils, libmrpf, and libsyltr.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.177.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.178 tplArHealthsB.xsd -- Chrono Notes field increase**

<b>Technical Name:</b>	tplArHealthsB.xsd
<b>Program Title:</b>	Chrono Notes field increase
<b>Programming Language:</b>	Other
<b>Description:</b>	Increase the 'dsc_text_line' max value in the 'tplArHealthsB.xsd' file from 100 bytes to 500 bytes.

**2.6.178.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
1374	Chrono Notes field increase	Increase the 'dsc_text_line' max value in the 'tplArHealthsB.xsd' file

**2.6.179 tplbmnth -- TPL bi-monthly systems parms updater**

<b>Technical Name:</b>	tplbmnth
<b>Program Title:</b>	TPL bi-monthly systems parms updater
<b>Programming Language:</b>	C
<b>Description:</b>	Update system parms w/the start date of the bi-monthly cycle.

**2.6.179.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.180 tplc0495 -- Workers Compensation Data Match Report, TPL-0007-R**

<b>Technical Name:</b>	tplc0495
<b>Program Title:</b>	Workers Compensation Data Match Report, TPL-0007-R
<b>Programming Language:</b>	C
<b>Description:</b>	This program processes the Workers Compensation Data Match information and create a report, TPL-0007-R.

**2.6.180.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.181 tpld0200.sql -- SQL Script Insert into T\_TPL\_LTR\_RESP\_XREF**

<b>Technical Name:</b>	tpld0200.sql
<b>Program Title:</b>	SQL Script Insert into T_TPL_LTR_RESP_XREF
<b>Programming Language:</b>	Other
<b>Description:</b>	Decription: Insert rows to T_TPL_LTR_RESP_XREF where SAK_LETTER_REQUEST is NULL, joining T_LG_LETTER_REQUEST and T_LG_LETTER_TEMPLATE on SAK_LETTER.

**2.6.181.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.182 tpld0250.sql -- SQL Script to update sak\_tpl\_julian**

<b>Technical Name:</b>	tpld0250.sql
<b>Program Title:</b>	SQL Script to update sak_tpl_julian
<b>Programming Language:</b>	Other
<b>Description:</b>	Updates sak_tpl_julian in t_system_keys to the current date + 1 day.

**2.6.182.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.183 tplf0001 -- TPL Commercial Billing Process**

<b>Technical Name:</b>	tplf0001
<b>Program Title:</b>	TPL Commercial Billing Process
<b>Programming Language:</b>	C
<b>Description:</b>	This program determines if a claim should be billed to a commercial carrier.

**2.6.183.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.184 tplf0002 -- Medicare Part B Billing Process for TPL**

<b>Technical Name:</b>	tplf0002
<b>Program Title:</b>	Medicare Part B Billing Process for TPL
<b>Programming Language:</b>	C
<b>Description:</b>	This program creates the TPL billings for retroactive billings for the Medicare Part B.

**2.6.184.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.185 tplf0003 -- TriCare Billing Process for TPL**

<b>Technical Name:</b>	tplf0003
<b>Program Title:</b>	TriCare Billing Process for TPL
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program performs the TPL Weekly TriCare billing process. This program is called by the following jobs: TPLJW014 and TPLJM014.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpm01101.srt, tpm04002.tmp, tpl_champus.ctl, tpm01201.srt, tpm01301.srt</p> <p><b>Output Files:</b> tpm01102.dat, tpm01103.dat, tpm01104.dat, tpm01105.dat, tpm01106.dat, tpm01107.dat, tpm01202.dat, tpm01203.dat, tpm01204.dat, tpm01205.dat, tpm01206.dat, tpm01207.dat, tpm01302.dat, tpm01303.dat, tpm01304.dat, tpm01305.dat, tpm01306.dat, tpm01307.dat</p> <p><b>Input Tables:</b> T_SYSTEM_KEYS, T_TPL_THRESHOLD, T_TPL_RESOURCE, T_TPL_AR_CLM_XREF, T_TPL_AR_HEALTH, T_TPL_AR_DISPS, T_RE_BASE, T_TPL_CARRIER</p> <p><b>Output Tables:</b> T_SYSTEM_KEYS</p> <p><b>Sort Criteria:</b> DSC_COVER_TYPE, CDE_CARRIER, ID_MEDICAID, NUM_ICN</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedures:</b> Link with libxml, libgutils, libeutil, libclmcomm, libclmphys, libclmub92, libclmdntl, libclmphrm, libtplbillings, libhistreader, and libmrpf.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.185.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.186 tplf0005 -- Medicare B National Standard Format (NSF)**

<b>Technical Name:</b>	tplf0005
<b>Program Title:</b>	Medicare B National Standard Format (NSF)
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program is creating the National Standard Format (NSF) electronic claim file for Medicare B.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tplf0855_env</p> <p><b>Output Files:</b> tplf1098_env</p> <p><b>Input Tables:</b> DUAL, T_RE_BASE, T_PR_CLIA_STAT, T_PROC</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with libxml, and libhistreader.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.186.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.187 tplf1000 -- TPL module to split paper and electronic claims**

<b>Technical Name:</b>	tplf1000
<b>Program Title:</b>	TPL module to split paper and electronic claims
<b>Programming Language:</b>	C
<b>Description:</b>	This program takes in the TPL retro summary record file and splits the paper claims and electronic claims to two separate files. The TPL billing jobs use this program to split the paper claims before they are sent to the facsimile module to print the facsimiles.

**2.6.187.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.188 tplf1535 -- Delete Rows from Retro Summ Recs Table**

<b>Technical Name:</b>	tplf1535
<b>Program Title:</b>	Delete Rows from Retro Summ Recs Table
<b>Programming Language:</b>	C
<b>Description:</b>	This program deletes all the rows from the RETRO SUMM RECS table. This program is called by the following jobs: TPLJW014, TPLJW034, TPLJM014, TPLJM040, TPLJM060 and TPLJM023.

**2.6.188.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
No associated Change Orders found		

**2.6.189 tlp301a -- Possible Medicare Eligibles Weekly Extract File**

<b>Technical Name:</b>	tlp301a
<b>Program Title:</b>	Possible Medicare Eligibles Weekly Extract File
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates data for the Possible Medicare Eligibles report, TPL-3001-M. It reads the paid crossover claims and if a member has a crossover claim that has been paid, the Medicare table within eligibility is checked to see if the member has Medicare A and/or Medicare B. The members that do not have Medicare A or B show up on the Possible Medicare Eligibles report.</p> <p>This module pulls all possible sak_recips and writes them to a sequential file each week. At the end of the month these weekly files are pulled in and reported.</p> <p><b>Input Parameters:</b> None</p> <p><b>Exit values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> None</p> <p><b>Output Files:</b> tpl24001.wrk, tpl24001.dat, naterror.tpl.24001.log</p> <p><b>Input Tables:</b> T_SYSTEM_PARMS, T_PD_UB92_HDR, T_PD_PHYS_HDR, T_RE_MEDICARE_A, T_RE_MEDICARE_B, T_RE_BASE, T_RE_HIB</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> None</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with libnatural, libxml, and libgutils.</p> <p><b>Special Logic Notes:</b> This module pulls all possible sak_recips and writes them to a</p>

	sequential file each week. At the end of the month these weekly files are pulled in and reported.
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**2.6.189.1 Change Orders**

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.190 tlp301b -- TPL Possible Medicare Eligibles Report, TPL-3001-M**

<b>Technical Name:</b>	tlp301b
<b>Program Title:</b>	TPL Possible Medicare Eligibles Report, TPL-3001-M
<b>Programming Language:</b>	C
<b>Description:</b>	<p>This program creates the Possible Medicare Eligibles report, TPL-3001-M. The members that do not have Medicare A or B show up on this report.</p> <p>This module reads in all the weekly sequential files and creates the monthly report.</p> <p><b>Input Parameters:</b> PROGRAM</p> <p><b>Exit Values:</b> EXIT_SUCCESS - Normal termination EXIT_FAILURE - Abnormal termination because of open, read, allocation, or input errors</p> <p><b>Input Files:</b> tpl25001.dat</p> <p><b>Output Files:</b> naterror.tpl25001.log, tpl25001.rpt, tpl25001.xml</p> <p><b>Input Tables:</b> T_SYSTEM_PARMS, T_PD_UB92_HDR, T_PD_PHYS_HDR, T_RE_MEDICARE_A, T_RE_MEDICARE_B, T_RE_BASE, T_RE_HIB</p> <p><b>Output Tables:</b> None</p> <p><b>Sort Criteria:</b> NUM_SSN</p> <p><b>Switches:</b> None at this time</p> <p><b>Link Procedure:</b> Link with libnatural, libxml, libgutils, and libmemhash.</p> <p><b>Special Logic Notes:</b> None</p>

**2.6.190.1 Change Orders**

ID	NAME	DESCRIPTION
----	------	-------------

ID	NAME	DESCRIPTION
No associated Change Orders found		

**2.6.191 tpm0870w.ctl -- TPL control card**

<b>Technical Name:</b>	tpm0870w.ctl
<b>Program Title:</b>	TPL control card
<b>Programming Language:</b>	Other
<b>Description:</b>	

**2.6.191.1 Change Orders**

<b>ID</b>	<b>NAME</b>	<b>DESCRIPTION</b>
8979	Remove Leads Review from TPL rpt	Remove Lead review from the selection of Recovery reports. They are not considered opened cases and should not be calculated in the balance of outstanding recovery.

## 2.7 Pages/Panels

The Pages/Panels section is set up to display first the Page then all associated Panels. If a panel is accessible through more than one page, it displays multiple times in the document.

Some information in this section is represented in table format. In order to fit information on the page, some data field information may wrap to the next line.

### 2.7.1 PAGE: HIPP Case Information Page

#### 2.7.1.1 Description

The HIPP Case Information page displays the read-only HIPP information and offers panel options for HIPP Base Information.

Navigation Path: [TPL] - [HIPP Case Search] - [(select row from search results)]

#### 2.7.1.2 Technical Name

TPL.HIPPInformationPage

#### 2.7.1.3 Web Page Name

HIPP Information page

#### 2.7.1.4 HIPP Case Information Page Layout

Next Search By: HIPP Ctrl No		<input type="text"/>	<input type="button" value="search"/>	<input type="button" value="clear"/>
<b>HIPP Information</b> <span style="float:right">? ^</span>				
HIPP Ctrl No.	100010006	Employee Type	Member	Employer ID
MMIS Case Number	289809065A	Employee ID	0012998701	Employer Name
HIPP Case Status	P1	Employee Name	STAMPER, JACOB	
<b>HIPP Case Maintenance</b> <span style="float:right">Prefs Top Bot ? ^</span>				
Select HIPP Case area to add or modify below .				
<b>HIPP Case</b>	Base Information	HIPP Average Expenditure	HIPP Chronological Note	
	HIPP Letter	HIPP Letter History	HIPP Member	
	HIPP Payment Entity	HIPP Payment History	HIPP Payment Setup	
	HIPP Policy/TPL Policy			
<input type="button" value="save"/> <input type="button" value="cancel"/> <input type="button" value="new"/>				

## 2.7.2 PANEL: HIPP Case Letter

### 2.7.2.1 Description

The HIPP Case Letter panel generates a request for HIPP Case letter.

Navigation Path: [TPL] - [HIPP Case Search] - [search] - [(select row from search results)] - [HIPP Case Maintenance] - [HIPP Letter]

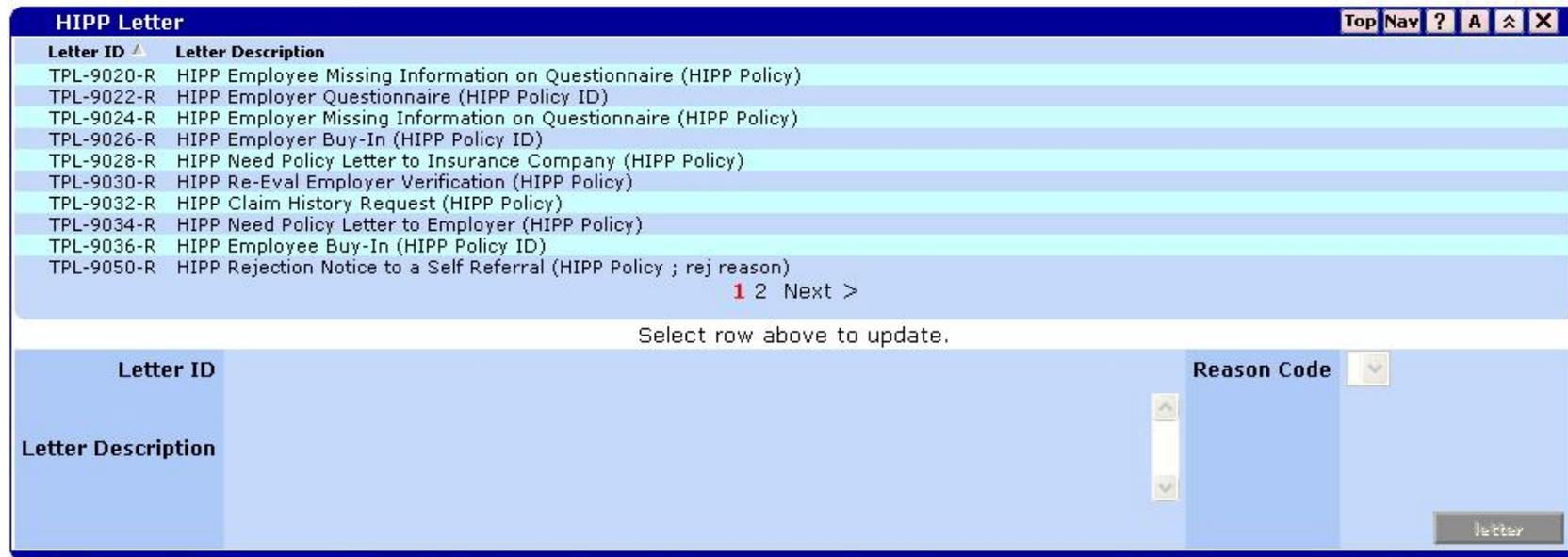
### 2.7.2.2 Technical Name

TPL.HIPPLetter

### 2.7.2.3 Panel Name

HIPP Letter

### 2.7.2.4 HIPP Case Letter Layout



### 2.7.2.5 Extra Features

This panel has no extra features.

**2.7.2.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Letter	This button allows the user to request this letter for the HIPP case	Button	N/A	0	N/A	N/A
Letter Description	The description of the letter.	Field	Character	4000	T_LG_LETTER_TEMPLATE	DSC_LETTER
Letter ID	The identifier of the letter.	Field	Character	10	T_LG_LETTER_TEMPLATE	ID_LETTER
Reason	The reason why the letter was sent.	Field	Drop Down List Box	0	N/A	N/A

**2.7.2.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.2.8 Associated Requirements**

ID
30.050.004.002.18
30.090.004.001.2
30.090.004.002.21
30.090.004.002.6
30.090.004.003.2

**2.7.2.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

### 2.7.3 PANEL: HIPP Case Payment Setup

#### 2.7.3.1 Description

The HIPP Case Payment Setup panel allows the user to set up HIPP Policy payments after Policy approval.

Navigation Path:

[TPL] - [HIPP Case Search] - [search] - [(select row from search result)] - [HIPP Case Maintenance [HIPP Payment Setup]]

#### 2.7.3.2 Technical Name

TPL.HIPPPaymentSetup.ascx

#### 2.7.3.3 Panel Name

HIPP Payment Setup

#### 2.7.3.4 HIPP Case Payment Setup Layout

#### 2.7.3.5 Extra Features

[Global ERL](#)

#### 2.7.3.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Add	Adds the premium date(s) to the check that will be created.	Button	N/A	0	N/A	N/A
Delete	Deletes the premium date(s) record	Button	N/A	0	N/A	N/A

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Date Due	Date the payment will be due.	Field	Date (MM/DD/CCYY)	8	T_HIPP_RESOURCE	DTE_DUE
Premium Date	The premium date(s) that will be totaled for this check.	Field	Date (MM/DD/CCYY)	8	T_HIPP_EXPEND_XREF	DTE_PAYCHECK
Refund Amount	The amount that is to be refunded.	Field	Currency	9	T_EXPENDITURE	AMT_REIMBURSEMENT
HIPP Ctrl No	The unique identifier for this HIPP case	Listview	Number	9	T_HIPP_RESOURCE	SAK_HIPP

**2.7.3.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Date Due	Field	0	Due Date must be entered in the format MM/DD/CCYY.	Due date must be entered in the format MM/DD/CCYY. Please correct the format and re-enter the date.
Premium Date	Field	0	Premium Start Date must be entered in the format MM/DD/CCYY.	Premium Start Date must be entered in the format MM/DD/CCYY. Please correct the format and re-enter the date.

**2.7.3.8 Associated Requirements**

ID
30.050.004.002.18
30.090.004.001.2
30.090.004.002.21
30.090.004.002.6
30.090.004.003.2

**2.7.3.9 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
3088	Change Order	REL2-HIPP Payment Setup	Update outdated fieldnames in this panel.	Prod Implemented
3356	Change Order	REL2-HIPP Payment Setup mod	Update panel to allow user to enter 1 to many records for premium payment dates	Prod Implemented

## 2.7.4 PANEL: HIPP Policy TPL Policy

### 2.7.4.1 Description

The HIPP Policy TPL Policy panel allows the user to cross reference the TPL policy created due to the HIPP policy.

Navigation Path: [TPL] - [HIPP Case Search] - [(select row from search result)] - [HIPP Maintenance [HIPP Policy/ TPL Policy]]

### 2.7.4.2 Technical Name

TPL.HIPPPolicyTPLPolicy

### 2.7.4.3 Panel Name

HIPP Policy TPL Policy

### 2.7.4.4 HIPP Policy TPL Policy Layout

» HIPP Policy/TPL Policy Top Nav ? A ↑ X

Member ID	First Name	Last Name
7370000724	ELIZABET	LASKEY

Type changes below.

Member ID\*  First Name\*

Last Name\*  clear

[TPL Xref](#)

TPL Policies

Member ID	First Name	Last Name	Policy Number	Carrier Number	Carrier Name
7370000724	ELIZABET	LASKEY	123456678	000262	UNITED HEALTHCARE

Select row above to update -or- click Add button below.

Policy Number  [ Search ] delete add

### 2.7.4.5 Extra Features

This panel has no extra features.

### 2.7.4.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Carrier Name	Carrier name for the carrier associated to the TPL policy	Field	Character	30	T_TPL_CARRIER	CDE_BUS

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Carrier Number	Carrier number for the TPL policy	Field	Character	7	T_TPL_RESOURCE	CDE_CARRIER
First Name	The Member's first name for the HIPP policy	Field	Character	10	T_RE_BASE	NAM_FIRST
Last Name	The Member's last name for the HIPP policy	Field	Character	15	T_RE_BASE	NAM_LAST
Member ID	A HIPP Member's Medicaid ID. Used to identify members in the system.	Field	Character	12	T_RE_BASE	ID_MEDICAID
Policy Number	The policy number for the TPL Resource associated to this HIPP member.	Field	Character	16	T_TPL_RESOURCE	NUM_TPL_POLICY

#### 2.7.4.7 Field Edits

Field	Field Type	Error Code	Error Message	To Correct
First Name	Field	1	A valid First Name is required	Enter a valid member's first name.
Last Name	Field	1	A valid Last Name is required	Enter a valid member's last name.
Member ID	Field	1	A valid Member ID is required	Enter a valid Member ID.
Policy Number	Field	1	A valid TPL Resource is required	Enter a valid policy number.

#### 2.7.4.8 Associated Requirements

ID
No associated requirements found.

#### 2.7.4.9 CO / Defects

ID	Type	Name	Description	Current Status
No associated change orders found.				

## 2.7.5 PANEL: HIPP Case Mini Search

### 2.7.5.1 Description

TPL HIPP Mini Search panel allows the user to enter search criteria to query HIPP Case records with member ID information.

Navigation Path: [TPL] - [HIPP Case Search] - [Search] - [(select row from search results)]

### 2.7.5.2 Technical Name

TPL.HIPPCaseMiniSearchPanel.ascx

### 2.7.5.3 Panel Name

HIPP Mini Search

### 2.7.5.4 HIPP Case Mini Search Layout

The screenshot shows a search interface with a light blue header bar. On the left, it says "Next Search By: HIPP Ctrl No" followed by a white input field. On the right, there are two buttons: "search" and "clear".

### 2.7.5.5 Extra Features

[Global ERL](#)

### 2.7.5.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
HIPP Ctrl No.	Unique identifier for the HIPP case	Field	Number	9	T_HIPP_RESOURCE	SAK_HIPP

### 2.7.5.7 Field Edits

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

### 2.7.5.8 Associated Requirements

ID
30.050.001U
30.050.004.002.18
30.090.004.002.21
30.090.004.003.2

**2.7.5.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"><li>4. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li><li>5. Change Current ID to Member ID; and,</li><li>6. Remove Budget ID.</li></ol>	Prod Implemented

## 2.7.6 PANEL: HIPP Case Members

### 2.7.6.1 Description

The HIPP Case Member panel allows the user to add or delete members covered under HIPP Policy.

Navigation Path: [TPL] - [HIPP Case Search] - [search] - [(select row from search results)] - [HIPP Case Maintenance [HIPP Member]]

### 2.7.6.2 Technical Name

TPL.HIPPR recipient

### 2.7.6.3 Panel Name

HIPP Members

### 2.7.6.4 HIPP Case Members Layout

The screenshot shows a web application window titled "HIPP Member". At the top right, there are navigation icons: "Top", "Nav", "?", "A", and "X". Below the title bar is a table with the following columns: Member ID, Member Name, Ind Primary, Birth Date, Gender, Diagnosis, and Diagnosis Description. The table contains three rows of data:

Member ID	Member Name	Ind Primary	Birth Date	Gender	Diagnosis	Diagnosis Description
0000001263	KUPPER, GREG	No	01/09/1982	Male	1405	ALIG NEO LIP INNER UNSPEC UN
000001256	CRAVENS, MIKE	No	02/28/1975	Male	25000	IABETES UNCOMPL TYPE II DI
000001257	BREWER, CINDY	No	08/31/1969	Female	1401	ALIG NEO LOWER VERMILION MA

Below the table, there is a detailed view for the selected member (Member ID 0000001263). The fields are as follows:

- Member ID: 0000001263 [ Search ]
- Member Name: KUPPER, GREG
- Gender: Male
- Diagnosis: 1405 [ Search ]
- Ind Primary\*: No [ v ]
- Birth Date: 01/09/1982
- Relation Code\*: UNKNOWN [ v ]
- Diagnosis Description: ALIG NEO LIP INNER UNSPEC

At the bottom right of the form, there are two buttons: "delete" and "add".

### 2.7.6.5 Extra Features

[Global ERL](#)

### 2.7.6.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Add	Add a member to the HIPP case.	Button	N/A	0	N/A	
Delete	Delete a member from the HIPP case.	Button	N/A	0	N/A	

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Birth Date	The member's date of birth.	Field	Date (MM/DD/CCYY)	10	T_RE_BASE	DTE_BIRTH
Diagnosis	A code for the condition requiring medical attention.	Field	Character	2	T_DIAGNOSIS	CDE_DIAG
Diagnosis Description	The nomenclature for a medical condition.	Field	Character	25	T_DIAGNOSIS	DSC_25
Gender	The member's gender	Field	Character	1	T_RE_BASE	CDE_SEX
Ind Primary	Indicates if the member is the primary on the HIPP Policy.	Field	Character	1	T_HIPP_RECIP	IND_PRIMARY
Member ID	A HIPP member's current ID. Used to identify members in the system.	Field	character	12	T_RE_BASE	ID_MEDICAID
Member Name	This is the member's last and first name.	Field	Character	35	T_RE_BASE	NAM_LAST + NAM_FIRST
Relation Code	This is the member's relationship to the policy holder.	Field	Character	15	T_TPL_RESOURCE	CDE_RELATION

#### 2.7.6.7 Field Edits

Field	Field Type	Error Code	Error Message	To Correct
Ind Primary	Field	1	Ind Primary is required	Please select an Ind Primary from the drop down list.
Member ID	Field	0	Member ID is required.	Please enter a Member ID.
Member ID	Field	1	Member is a duplicate.	Verify the Member ID and re-enter.
Relation Code	Field	1	Relationship is required	Please select a relationship from the drop down list.

**2.7.6.8 Associated Requirements**

ID
30.050.001U
30.050.004.002.18
30.090.004.001.2
30.090.004.002.21
30.090.004.002.6
30.090.004.003.2

**2.7.6.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented
2192	Change Order	HIPP Recipient - 9734 HIPP	Update the Entity/HIPPRecipient.cs file to include new fields added to table. Update the XML/HIPPRecipient.config.xml file to include new fields added to table.	Prod Implemented
3200	Change Order	REL2-HIPP Member	Modify the HIPP Member panel.	Prod Implemented

## 2.7.7 PANEL: HIPP Case Payment History

### 2.7.7.1 Description

Use the HIPP Payment History panel to access check information concerning premium payments.

Navigation Path: [TPL] - [HIPP Case Search] - [search] - [(select row from search results)] - [HIPP Maintenance [HIPP Payment History]]

### 2.7.7.2 Technical Name

TPL.PaymentHistory

### 2.7.7.3 Panel Name

HIPP Payment History

### 2.7.7.4 HIPP Case Payment History Layout

Check/Paid Amount	Check Issue Date	Check Number	Expend Activated Date	Premium Date 1	Premium Date 2	Premium Date 3	Premium Date 4	Expend Status	Payer ID
\$100.00	08/20/2003	00006418	0	08/01/2003	0	0	0	No	000039941

### 2.7.7.5 Extra Features

[Global ERL](#)

### 2.7.7.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Check Issue Date	Date that the premium payment check was sent to the carrier	Field	Date (MM/DD/CCYY)	10	T_CHECK	DTE_ISSUE
Check Number	Number of the check	Field	Number	9	T_CHECK	NUM_CHECK
Check/Paid Amount	Check amount of the premium payment	Field	Character	10	T_CHECK	TOTAL_AMT_PAID
Expend Activated Date	Date the expenditure was activated	Field	Date (MM/DD/CCYY)	10	T_EXPENDITURE	DTE_ACTIVATION

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Expend Status	The status of the expenditure	Field	Character	9	T_EXPENDITURE	IND_PROCESSED
Payee ID	The ID of the payment entity.	Field	Number	12	CALCULATED	N/A
Premium Date1	This is the first of four premium dates the user can enter for premium payment check stubs.	Field	Date (MM/DD/CCYY)	10	T_HIPP_EXPEND_XREF	DTE_PAYCHECK
Premium Date2	This is the second of four premium dates the user can enter for premium payment check stubs.	Field	Date (MM/DD/CCYY)	10	T_HIPP_EXPEND_XREF	DTE_PAYCHECK
Premium Date3	This is the third of four premium dates the user can enter for premium payment check stubs.	Field	Date (MM/DD/CCYY)	10	T_HIPP_EXPEND_XREF	DTE_PAYCHECK
Premium Date4	This is the fourth of four premium dates the user can enter for premium payment check stubs.	Field	Date (MM/DD/CCYY)	10	T_HIPP_EXPEND_XREF	DTE_PAYCHECK

#### 2.7.7.7 Field Edits

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

#### 2.7.7.8 Associated Requirements

ID
30.050.004.002.18
30.090.004.001.2
30.090.004.002.21
30.090.004.002.6

<b>ID</b>
30.090.004.003.2

**2.7.7.9 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented
3090	Change Order	REL2-HIPP Payment History	Add four premium pay date fields.	Prod Implemented

## 2.7.8 PANEL: HIPP Case Chronological Note

### 2.7.8.1 Description

The HIPP Case Chronological Note panel allows the user to write information concerning the HIPP Policy.

Navigation Path: [TPL] - [HIPP Case Search] - [search] - [(select row from search result)] - [HIPP Maintenance [HIPP Chronological Note]]

### 2.7.8.2 Technical Name

TPL.ChronoNotesPanel.ascx - HIPP

### 2.7.8.3 Panel Name

HIPP Chronological Note

### 2.7.8.4 HIPP Case Chronological Note Layout

### 2.7.8.5 Extra Features

[Global ERL](#)

### 2.7.8.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Note	HIPP Chronological Note	Field	Character	4000	T_CHRONO_NOTES	DSC_TEXT_LINE
Note Date	Date that HIPP Chronological Note was created.	Field	Date (MM/DD/CCYY)	8	T_CHRONO_NOTES	DTE_ADDED

**2.7.8.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Note	Field	0	At least one line is required for the note. Enter the first line of the note.	Enter the first line of the note.
Note	Field	1	Note - First Line must be less than 100 characters in length.	Enter the first line of the note.
Note Date	Field	0	Note Date is required.	Note Date is a required field. Please enter a date for this note entry.
Note Date	Field	1	Note Date must be in the form MM/DD/CCYY.	Note Date is a required field. Please enter a date for this note entry.
Note Date	Field	2	Note Date is not valid.	Note Date is a required field. Please enter a date for this note entry.

**2.7.8.8 Associated Requirements**

ID
30.050.004.002.18
30.090.004.001.2
30.090.004.002.1
30.090.004.002.21
30.090.004.002.6
30.090.004.003.2

**2.7.8.9 CO / Defects**

ID	Type	Name	Description	Current Status
1373	Change Order	Chrono Note field length	Increase the 'Note' field on the Chronological note panel.	Prod Implemented

ID	Type	Name	Description	Current Status
266	Change Order	Chrono Notes	Increase the note field of Case Chronological Note table from 100 to 500	Prod Implemented

**2.7.9 PANEL: HIPP Case Information**

**2.7.9.1 Description**

The HIPP Information panel displays high level HIPP information for HIPP cases which the user has selected.

Navigation Path: [TPL] - [HIPP Case Search] - [search] - [(select row from search result)] - [HIPP Information]

**2.7.9.2 Technical Name**

TPL.HIPPInformationPanel.ascx

**2.7.9.3 Panel Name**

HIPP Information

**2.7.9.4 HIPP Case Information Layout**

HIPP Information					
HIPP Ctrl No.	105	Employee Type	Member	Employer ID	B769431
MMIS Case Number	0000000015	Employee ID	1524221	Employer Name	LANIER HIGH SCHOOL
HIPP Case Status	Approved	Employee Name	THOMAS, TIM		

**2.7.9.5 Extra Features**

[Global ERL](#)

**2.7.9.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Employee ID	This is the member's current Medicaid ID. If employee is a policyholder no ID will be displayed.	Field	Character	12	CALCULATED	N/A
Employee Name	This is the member or policy holder's last name, first name and middle initial.	Field	Character	29	CALCULATED	N/A
Employee Type	Indicates if employee is a member or a policyholder.	Field	Character	1	T_HIPP_RESOURCE	CDE_POLICY_OWNR

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Employer ID	This is a unique, user-defined employer ID which is used on all screens and reports to identify the employer.	Field	Character	7	T_TPL_EMPLOYER	CDE_EMPLOYER
Employer Name	This is the business name of the employer.	Field	Character	29	T_TPL_EMPLOYER	NAM_BUS
HIPP Case Status	This is the status of the HIPP Case.	Field	Character	40	T_HIPP_RESOURCE	CDE_HIPP
HIPP Ctl No.	This is the number used to identify this HIPP case.	Field	Character	9	T_HIPP_RESOURCE	SAK_HIPP
MMIS Case Number	This is the number used to identify a group of members who are in a case.	Field	Character	9	T_RE_CASE	NUM_CASE

#### 2.7.9.7 Field Edits

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

#### 2.7.9.8 Associated Requirements

ID
30.050.001U
30.050.004.002.18
30.090.004.002.21
30.090.004.003.2

**2.7.9.1 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID</li> </ol>	Prod Implemented
2193	Change Order	HIPP Information Panel	Add the HIPP Information panel to the HIPP Case Information page. This panel will display basic information about the HIPP Case.	Prod Implemented
3174	Change Order	REL2-Fix HIPP Information panel	Modify the HIPP Information panel. This panel will display basic information about the HIPP Case.	Prod Implemented

## 2.7.10 PANEL: HIPP Average Expenditure

### 2.7.10.1 Description

Use the TPL HIPP Average Expenditure panel to access and calculate the member's insurance policy payment benefits.

Navigation Path: [TPL] - [HIPP Case Search] - [search] - [(select row from search results)] - [HIPP Case Maintenance [HIPP Average Expenditure]]

### 2.7.10.2 Technical Name

TPL.TPLHippCaseCalculationPanel.ascx

### 2.7.10.3 Panel Name

HIPP Average Expenditure

### 2.7.10.4 HIPP Average Expenditure Layout

HIPP Average Expenditure									
Member ID	Member Name	Birth Date	Member Age	Member Gender	ID Aid Group	Age From	Age To	Coverage	Amt Expenditure
0000001263	KUPPER, GREG A	19820109	24	Male	AFDC	22	34	Medical	\$97.00
0000001263	KUPPER, GREG A	19820109	24	Male	AFDC	22	34	Dental	\$97.00
000001256	CRAVENS, MIKE	19750228	31	Male	DIAG	0	0	Dental	\$33.00
000001260	THOMAS, TIM	19951026	10	Male	AFDC	6	14	Medical	\$35.00
000001260	THOMAS, TIM	19951026	10	Male	AFDC	6	14	Dental	\$97.00
000001260	THOMAS, TIM	19951026	10	Male	FSTR	2	14	Medical	\$97.00
000001260	THOMAS, TIM	19951026	10	Male	FSTR	2	14	Dental	\$97.00
<b>-Member Expenditure Amounts-</b>									
Member ID	Member Name	Amt Expenditure							
0000001263	KUPPER, GREG A	\$194.00							
000001256	CRAVENS, MIKE	\$33.00							
000001260	THOMAS, TIM	\$194.00							
<b>-MA Expenditure Amount-</b>									
<b>MA Expenditure Amount</b>									
\$421.00									
<a href="#">Update Expenditure Amt</a>									
<b>MA Expenditure Amount</b> <input type="text" value="\$421.00"/>									

### 2.7.10.5 Extra Features

[Global ERL](#)

The HIPP Identifier search link launches the TPL HIPP Payee Search panel.

The Diag Code search link launches a panel to search by Diagnosis (Service) code.

**2.7.10.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Age From	This is the start of the member's age range.	Field	Number	4	T_AVE_EXP_AVGE	AGE_BEGIN_GROUP
Age To	This is the end of the member's age range.	Field	Number	4	T_AVE_EXP_AVGE	AGE_END_GROUP
Amt Expenditure	The claim amount for the member's age, sex, and aid category.	Field	Number	9	T_AVE_EXP_AVGE	AMT_EXPENDITURE
Birth Date	The is the date of birth of the member.	Field	Character	10	T_RE_BASE	DTE_BIRTH
Coverage	The type of services that this HIPP policy would cover.	Field	Character	15	T_COVERAGE_TYPE	DSC_COVERAGE
ID Aid Group	This is the aid group of the member.	Field	Character	4	T_AVE_EXP_AVGE	ID_AID_GROUP
MA Expenditure Amount	The average claim amount of all members included in the HIPP case for their age, sex, and aid category.	Field	Number	9	N/A	CALCULATED
Member Age	This is the age of the member.	Field	Number	9	N/A	CALCULATED
Member Gender	This is the gender of the member.	Field	Character	1	T_RE_BASE	CDE_SEX
Member ID	The member's unique identifier.	Field	Character	12	T_RE_BASE	ID_MEDICAID
Member Name	This is the name of the member	Field	Character	30	T_RE_BASE	NAM_LAST+NAM_FIRST

**2.7.10.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.10.8 Associated Requirements**

ID
30.020.002
30.050.001U
30.050.004.002.18
30.050.004.002.2
30.050.004.002.3
30.090.004.002.21
30.090.004.002.6
30.090.004.003.2

**2.7.10.9 CO / Defects**

ID	Type	Name	Description	Current Status
2627	Change Order	Average Expenditure Manual panel	Update HIPP Case Calculation panel.	Prod Implemented
3335	Change Order	REL2-HIPP Average Expenditure	Update the Average Expenditure panel to use coverage codes in the calculation.	Prod Implemented

## 2.7.11 PANEL: HIPP Case Letter History

### 2.7.11.1 Description

The HIPP Case Letter History panel displays all letters sent for specified HIPP Policy.

Navigation Path: [TPL] - [HIPP Case Search] - [search] - [(select row from search results)] -[HIPP Case Maintenance [HIPP Letter History]]

### 2.7.11.2 Technical Name

TPL.HIPPLetterHistory

### 2.7.11.3 Panel Name

HIPP Letter History

### 2.7.11.4 HIPP Case Letter History Layout

» HIPP Letter History						
Letter ID	Sent Date	User ID	Letter Description	Generate Date	Generate Mode Indicator	Response Received
TPL-9511-R	03/03/2007	OnlBatch	HIPP Enrollment Form Request Letter (Case Head)	03/03/2007	O	Yes
TPL-9030-R	03/09/2007	OnlBatch	HIPP Re-Eval Employer Verification (HIPP Policy)	03/09/2007	O	Yes
TPL-9513-R	03/09/2007	OnlBatch	HIPP No Premium Request Received In The Last 60 Days Letter (Case Head)	03/09/2007	O	No

Select row above to update.

Letter ID

User ID

Sent Date

Generate Date

Generate Mode Indicator

Extra Data Description

Return Code\*

Date Returned\*

### 2.7.11.5 Extra Features

This panel has no extra features.

**2.7.11.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Date Returned	The date the letter was returned	Field	Date (MM/DD/CCYY)	8	T_TPL_LTR_RESP_XREF	DTE_RETURNED
Extra Data Description	A description of the letter.	Field	character	4000	T_LETTER	DSC_LETTER
Generate Date	The generated date of the letter	Field	Date (MM/DD/CCYY)	8	N/A	CALCULATED
Generated Mode Indicator	A code that indicates how the letter was sent.	Field	character	1	T_LTR_RQST_TRK	IND_MEDIA_TYPE
Letter ID	Unique ID to identify the letter.	Field	character	9	T_LETTER	ID_LETTER
Return Code	The return code of the letter	Field	Character	12	T_TPL_LTR_RESP_XREF	CDE_RETURNED
Sent Date	Date letter was sent.	Field	Date (MM/DD/CCYY)	10	T_TPL_LTR_RESP_XREF	DTE_SENT
User ID	The User Identification for the letter	Field	character	12	T_TPL_LTR_RESP_XREF	CLERK_ID

**2.7.11.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.11.8 Associated Requirements**

ID
30.050.004.002.18

ID
30.090.004.001.2
30.090.004.002.21
30.090.004.002.6
30.090.004.003.2

**2.7.11.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

## 2.7.12 PANEL: HIPP Case Maintenance

### 2.7.12.1 Description

The HIPP Case Maintenance panel contains links to open other panels related to HIPP.

Navigation Path: [TPL] - [HIPP Case Search] - [search] - [(select row from search results)] - [HIPP Case Maintenance]

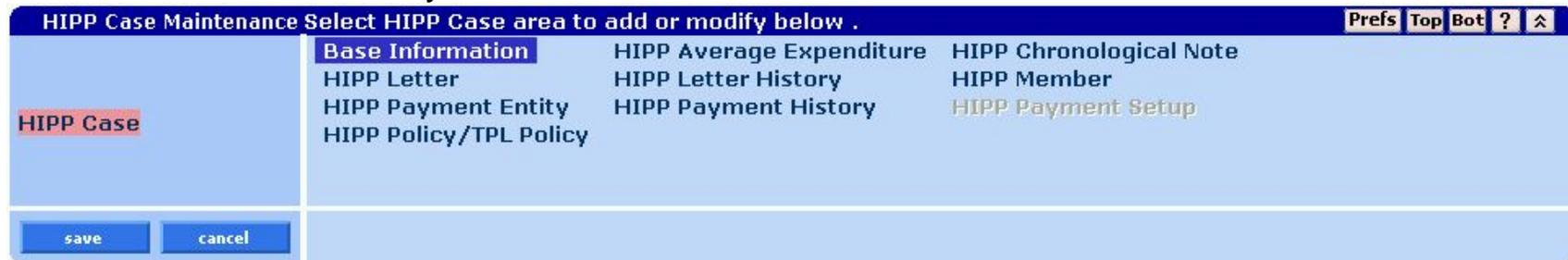
### 2.7.12.2 Technical Name

TPL.HippInformationPanel

### 2.7.12.3 Panel Name

HIPP Case Maintenance

### 2.7.12.4 HIPP Case Maintenance Layout



### 2.7.12.5 Extra Features

[Global ERL](#)

### 2.7.12.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Base Information	This opens the Base Information panel to the user to access the base information for a HIPP policy.	Hyperlink	N/A	0	N/A	N/A
HIPP Average Expenditure	Opens the HIPP Average Expenditure panel to calculate the member's insurance policy payment benefits.	Hyperlink	N/A	0	N/A	N/A
HIPP Chronological Note	Opens the HIPP Chronological Note panel which allows the user to enter free form text about the HIPP case.	Hyperlink	N/A	0	N/A	N/A

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
HIPP Letter	This opens the HIPP Letter panel which allows the user to request a HIPP letter to send.	Hyperlink	N/A	0	N/A	N/A
HIPP Letter History	This opens the HIPP Letter History panel which shows all the letters that have been sent out for this HIPP Policy.	Hyperlink	N/A	0	N/A	N/A
HIPP Member	This opens the HIPP Member panel which allows the user to add or delete members that are covered under the HIPP Policy.	Hyperlink	N/A	0	N/A	N/A
HIPP Payment Entity	This opens the HIPP Payment Entity which allows the user to add, update or delete whom the payments for the HIPP Policy will go to.	Hyperlink	N/A	0	N/A	N/A
HIPP Payment History	This opens the HIPP Payment History panel to access the check information concerning premium payments.	Hyperlink	N/A	0	N/A	N/A
HIPP Payment Setup	This opens the HIPP Payment Setup which allows the user to set up payments for a HIPP Policy after the Policy has been approved.	Hyperlink	N/A	0	N/A	N/A
HIPP Policy / TPL Policy	Opens the HIPP Policy / TPL Policy panel to cross reference the TPL policy created due to the HIPP policy	Hyperlink	N/A	0	N/A	N/A

**2.7.12.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.12.8 Associated Requirements**

ID
30.050.001U
30.050.004.002.18
30.090.004.001.2

ID
30.090.004.002.21
30.090.004.002.6
30.090.004.003.2

**2.7.12.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID</li> </ol>	Prod Implemented
3160	Change Order	REL2-HIPP Maintenance	The HIPP Maintenance panel needs certain panel links added/updated.	Prod Implemented

## 2.7.13 PANEL: HIPP Case Payment Entity

### 2.7.13.1 Description

The HIPP Payment Entity panel allows the user to add, update or delete HIPP Policy payment receiver.

Navigation Path:[TPL] - [HIPP Case Search] - [search] - [(select row from search results)] - [HIPP Case Maintenance [HIPP Payment Entity]]

### 2.7.13.2 Technical Name

TPL.HIPPPaymentEntity

### 2.7.13.3 Panel Name

HIPP Payment Entity

### 2.7.13.4 HIPP Case Payment Entity Layout



The screenshot shows a web form titled "HIPP Payment Entity" with a dark red border. The form is divided into two main sections. The left section contains fields for "Payee Type" (radio buttons for Policyholder, Employer, Carrier, Member), "HIPP Identifier" (text input with a search link), "Name" (text input), "Address 1" (text input with "942 CLEARFIELD STREET"), "Address 2" (text input), "City" (text input with "MOREHEAD"), "State" (dropdown menu with "KY"), "Zip" (text input with "40351 0000"), "Country" (text input with "US" and a search link), and "Payment Media" (dropdown menu). The right section contains fields for "Contact Person" (text input with "PDUFFY"), "Phone" (text input), and "Fax" (text input). The top right corner of the form has navigation and utility icons: "Top", "Nav", "?", "A", and "X".

### 2.7.13.5 Extra Features

[Global ERL](#)

The HIPP Identifier search link launches a search panel that will vary depending on the payee type. If the payee type is carrier then the Carrier Search panel will open; if the payee type is employer then the Employer Search panel will open; if the payee type is policyholder then the Policyholder Search panel will open; and if the payee type is recipient then the Recipient Search panel will open.

**2.7.13.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Payee Type	Type of Payee. Selections include Policyholder, Employer, Carrier, and Member.	Check Box	Radio Button	0	N/A	N/A
Address 1	Address line 1 of HIPP Payment Entity.	Field	character	30	T_HIPP_RESOURCE	ADR_STREET_1
Address 2	Address line 2 of the HIPP Payment Entity.	Field	character	30	T_HIPP_RESOURCE	ADR_STREET_2
City	Name of the City of the HIPP Payment Entity.	Field	character	18	T_HIPP_RESOURCE	ADR_CITY
Contact Person	A contact for the HIPP Payment Entity	Field	character	30	T_HIPP_RESOURCE	NAM_CONTACT
Country	Two character ISO country abbreviation.	Field	Drop Down List Box	0	T_HIPP_RESOURCE	CDE_COUNTRY
Fax	Fax number of the contact person associated with the HIPP Payment Entity.	Field	Character	10	T_HIPP_RESOURCE	NUM_FAX
HIPP Identifier	HIPP Identifier.	Field	character	10	T_HIPP_RESOURCE	SAK_HIPP
Name	Name of HIPP payment entity. Concatenated (NAM_FIRST + NAM_LAST).	Field	character	29	T_POLICY HOLDER	CONCATENATED
Payment Media	The payment media for this customer	Field	Drop Down List Box	0	T_HIPP_RESOURCE	CDE_HIPP_PROCESS
Phone	Phone number of the contact person associated with the HIPP payment entity.	Field	character	10	T_HIPP_RESOURCE	NUM_CONT_PHONE
State	Two-letter state code drop down list of the state where the HIPP payment entity resides.	Field	Dropdown List box	0	T_HIPP_RESOURCE	ADR_STATE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Zip	Zip Code + 4 where the HIPP payment entity resides.	Field	Number	9	T_HIPP_RESOURCE	ADR_ZIP_CODE

**2.7.13.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.13.8 Associated Requirements**

ID
30.050.001U
30.050.004.002.18
30.090.004.001.2
30.090.004.002.21
30.090.004.002.6
30.090.004.003.2

**2.7.13.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID</li> </ol>	Prod Implemented

ID	Type	Name	Description	Current Status
3087	Change Order	REL2-HIPP Payment Entity	Remove ID from this panel. Add the payment media type.	Prod Implemented

### 2.7.14 PANEL: HIPP Case Base Information

#### 2.7.14.1 Description

The HIPP Base Information panel is used to add base information for the HIPP policy.

Navigation Path: [TPL] - [HIPP Case Search] - [search] - [(select row from search result)] - [HIPP Case Maintenance [Base Information]]

#### 2.7.14.2 Technical Name

TPL.HIPPBaseInformationPanel.ascx

#### 2.7.14.3 Panel Name

HIPP Base Information

#### 2.7.14.4 HIPP Case Base Information Layout

Base Information		Total Purchase Cost	
MMIS Case Number*	001589424 [ Search ]	Annual Premium	\$50.00
MMIS Case Name	LASKEY ELIZABET	Annual Deductible	\$0.00
Employee Type*	Member	Annual Co-Insurance	\$0.00
Employee ID*	7370000724 [ Search ] ⓘ	Annual Co-Insurance %	0
Employee Name	LASKEY ELIZABET	Admin Cost	\$10.00
Employer ID*	[ Search ]	Premium Check Amt	\$0.00
Employer Name		Payment Schedule	[ Select ]
Carrier Number	AA0300 [ Search ] ⓘ	Payment Method	[ Select ]
Carrier Name	JOHN ALDEN		
Average Expend		\$0.00	
HIPP Case Status*		CASE PENDING	
Date Effective			
Date End			
Review Date			
Date Added		03/03/2007	

**-Add Coverage Code to the HIPP Case-**

Coverage Code
Pharmacy
Hospital
Medical

Select row above to update -or- click Add button below.

Coverage Code [ Select ]

#### 2.7.14.5 Extra Features

[Global ERL](#)

**2.7.14.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Admin Cost	This is the administrative cost that will be assigned to all HIPP Cases. The default is \$10.00.	Field	Number	9	T_HIPP_RESOURCE	AMT_ADMIN_FEE
Annual Co-Insurance	Amount of annual copay of the group health insurance.	Field	Number	9	T_HIPP_RESOURCE	AMT_COINSURANCE
Annual Co-Insurance %	Percentage of annual copay of the group health insurance.	Field	Number	3	T_HIPP_RESOURCE	AMT_REFUND
Annual Deductible	Amount of annual deductible of the group health insurance.	Field	Number	9	T_HIPP_RESOURCE	AMT_DEDUCT
Annual Premium	Amount of annual premium of the group health insurance.	Field	Number	9	T_HIPP_RESOURCE	AMT_PREMIUM
Average Expend	The total average expenditures for all members in the HIPP policy.	Field	Number	9	CALCULATED	N/A
Carrier Name	The business name of an insurance carrier for this HIPP case	Field	Character	30	T_TPL_CARRIER	NAM_BUS
Carrier Number	Carrier number for this HIPP case	Field	Number	9	T_HIPP_RESOURCE	SAK_CARRIER
Coverage Code	Coverage code for the Hipp Case (Hospital, Medical, vision, dental and pharmacy)	Field	Drop Down List Box	2	T_HIPP_COVERAGE_XREF	CDE_COVERAGE
Date Added	This is the date that the HIPP case was added to the system.	Field	Date (MM/DD/CCYY)	8	T_HIPP_RESOURCE	DTE_ADDED

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Date Effective	The effective date of the HIPP policy	Field	Date (MM/DD/CCYY)	8	T_HIPP_RESOURCE	DTE_EFFECTIVE
Date End	The last day the HIPP policy is effective	Field	Date (MM/DD/CCYY)	8	T_HIPP_RESOURCE	DTE_END
Employee ID	This is the employee's current Medicaid ID.	Field	Character	12	T_RE_BASE	ID_MEDICAID
Employee Name	This is the employee's last name, first name and middle initial.	Field	Character	29	T_HIPP_RESOURCE	NAM_CONTACT
Employee Type	Select between policy holder and member.	Field	Drop Down List Box	0	T_HIPP_RESOURCE	CDE_POLICY_OWNR
Employer ID	This is a unique, user-defined employer ID which is used on all screens and reports to identify the employer.	Field	Character	7	T_TPL_RESOURCE	SAK_EMP
Employer Name	This is the business name of the employer.	Field	Character	39	T_HIPP_RESOURCE	NAM_CONTACT
HIPP Case Status	This is the status of the HIPP Case.	Field	Drop Down List Box	2	T_HIPP_RESOURCE	CDE_HIPP
MMIS Case Name	Member for this MMIS case.	Field	Character	29	T_HIPP_RESOURCE	N/A
MMIS Case Number	Unique identifier for an MMIS case. Members in the same family may be assigned the same case number.	Field	Character	12	T_HIPP_RESOURCE	SAK_HIPP

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Payment Method	Indicates whether the HIPP payments should be manually or systematically generated	Field	Character	1	T_HIPP_RESOURCE	IND_SYS_GENERATE
Payment Schedule	Identifies when (monthly, quarterly, etc.) the HIPP policy must be paid	Field	Character	1	T_HIPP_RESOURCE	SCHED_CODE
Premium Check Amt	Amount of Premium Check Amount of the group health insurance.	Field	Number	9	T_HIPP_RESOURCE	AMT_PRE_PRD
Review Date	The date when the policy must be reviewed	Field	Date (MM/DD/CCYY)	8	T_HIPP_RESOURCE	DTE_REVIEW
Total Purchase Cost	The total purchase cost of the HIPP policy.	Field	Number	9	CALCULATED	N/A

**2.7.14.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.14.8 Associated Requirements**

ID
30.050.004.002.18
30.050.004.002.2
30.090.004.002.21
30.090.004.002.6

<b>ID</b>
30.090.004.003.2

**2.7.14.9 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
2636	Change Order	T_HIPP_RESOURCE UI change	The TPL Subsystem is restructuring the T_HIPP_RESOURCE table to allow a one to many relationship between a HIPP Policy and multiple TPL Policies.	Prod Implemented
3171	Change Order	REL2-HIPP Base Information	Modify the HIPP Base Information panel.	Prod Implemented
3302	Change Order	REL2-HIPP Base Information mod	The HIPP Base Information panel must be modified for layout and to include new fields.	Prod Implemented
3678	Change Order	REL2-HIPP Base Information	Add the "Premium Check Amt" field.	Prod Implemented

## 2.7.15 PAGE: HIPP Case Search page

### 2.7.15.1 Description

The HIPP Case Search page can be used to search for HIPP Cases based upon the member, or case number. The search results panel displays all of the HIPP case information on file regarding the search criteria that were entered.

Navigation Path: [TPL] - [HIPP Case Search]

### 2.7.15.2 Technical Name

TPL.HIPPSearchPage

### 2.7.15.3 Web Page Name

HIPP Search Page

### 2.7.15.4 HIPP Case Search page Layout

>> HIPP Case Search ? ↕

<b>HIPP Control Number</b> <input type="text"/> [ Search ]	<b>Case Number</b> <input type="text"/> [ Search ]		
<b>Carrier Number</b> <input type="text"/> [ Search ]	<b>Employer ID</b> <input type="text"/> [ Search ]		
<b>Employee ID</b> <input type="text"/>	<b>Employee SSN</b> <input type="text"/>		
<b>Employee First Name</b> <input type="text"/>	<b>Employee Type</b> <input type="text" value="Member"/>		<input type="button" value="search"/>
<b>Employee Last Name</b> <input type="text"/>	<b>HIPP Case Status</b> <input type="text"/>		<input type="button" value="clear"/>
	<b>Records</b> <input type="text" value="20"/>		<input type="button" value="add"/>

Search Results

Mr. HIPP	HIPP CId No	Prem Freq	Policy Number	Mbr. TPL	Case Number	Member ID	Member Name	Program	Prem Effective Date	Prem End Date	Elig Effective Date	Elig End Date	TPL Term Date	Birth Date	Case Worker	Family Size
Yes	100010004		123456678	Yes	001589424	7370000724	LASKEY, ELIZABET	Title 19			09/01/1991	06/30/2006	22991231	03/26/1972		0
Yes	100010004		123456678	Yes	001589424	7370000724	LASKEY, ELIZABET	Glbl Chces - Mand Pop with Copay			07/01/2006	12/31/2299	22991231	03/26/1972		0
Yes	100010006			No	289809065A	0012998701	STAMPER, JACOB L	Title 19			05/01/2005	06/30/2006		05/11/2001		0
Yes	100010012			No	001027833A											0
Yes	100010011			No	001661025A											1
Yes	100010005			No	000000001											1
Yes	100010006			No	289809065A	0012998701	STAMPER, JACOB L	Fam Chc - Man Pop - Med Kids			07/01/2006	12/31/2299		05/11/2001		0
Yes	100010009	M		No	000000008	7370264044	CORNETT, TARA	Title 19	03/15/2007	12/31/2299	04/01/1989	05/31/1989		01/30/1982		0

Count: 8

### 2.7.16 PANEL: HIPP Case Search

#### 2.7.16.1 Description

TPL HIPP Case Search panel allows the user to enter search criteria and query for HIPP case records whose data matches those criteria.

Navigation Path: [TPL] - [HIPP Case Search]

#### 2.7.16.2 Technical Name

TPL.HIPPSearchPanel.ascx

#### 2.7.16.3 Panel Name

HIPP Search

#### 2.7.16.4 HIPP Case Search Layout

The screenshot shows a web-based search interface titled "HIPP Case Search". It features several input fields for search criteria, each with a "[ Search ]" button next to it. The fields are arranged in two columns. The left column includes: HIPP Control Number, Carrier Number, Employee ID, Employee First Name, and Employee Last Name. The right column includes: Case Number, Employer ID, Employee SSN, Employee Type (a dropdown menu), HIPP Case Status (a dropdown menu), and Records (a dropdown menu set to 20). On the right side of the form, there are three buttons: "search", "clear", and "add".

#### 2.7.16.5 Extra Features

[Global ERL](#)

#### 2.7.16.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Carrier Number	The carrier ID	Field	Number	9	T_TPL_CARRIER	CDE_CARRIER
Case Number	Unique identifier for an MMIS case. Members in the same family may be assigned the same case number.	Field	Character	12	T_RE_CASE	NUM_CASE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Employee First Name	This is either the member or policy holder's first name depending on the employee type.	Field	Character	15	CALCULATED	N/A
Employee ID	This is either the member or policy holder's ID depending on the employee type.	Field	Number	12	CALCULATED	N/A
Employee Last Name	This is either the member or policy holder's last name depending on the employee type.	Field	Character	20	CALCULATED	N/A
Employee SSN	This is either the member or policy holder's SSN depending on the employee type.	Field	Character	9	CALCULATED	N/A
Employee Type	Select either member or policy holder to search by.	Field	Drop Down List Box	0	N/A	N/A
Employer ID	The unique identifier for the employer.	Field	Number	9	T_TPL_EMPLOYER	CDE_EMPLOYER
HIPP Case Status	This is the status of the HIPP case.	Field	Drop Down List Box	2	T_HIPP_RESOURCE	CDE_HIPP
HIPP Control Number	The HIPP control number	Field	Number	9	T_HIPP_RESOURCE	SAK_HIPP

**2.7.16.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.16.8 Associated Requirements**

ID
30.050.001U
30.050.004.002.18

ID
30.090.004.002.21
30.090.004.002.6
30.090.004.003.2

**2.7.16.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID</li> </ol>	Prod Implemented
3266	Change Order	REL2-HIPP Case Search	Modify the HIPP Search panel. This panel will allow the user to search by various fields on the HIPP Case.	Prod Implemented

### 2.7.17 PANEL: HIPP Case Search Results

#### 2.7.17.1 Description

TPL HIPP Case Search Results panel displays HIPP Case records matching the criteria from the search panel.

Navigation Path: [TPL] - [HIPP Case Search] - [(click Search button)]

#### 2.7.17.2 Technical Name

TPL.HIPPSearchPanel

#### 2.7.17.3 Panel Name

HIPPSearchResults

#### 2.7.17.4 HIPP Case Search Results Layout

Search Results																
Mr. HIPP	HIPP Cl No	Prem Freq	Policy Number	Mr. TPL	Case Number	Member ID	Member Name	Program	Prem Effective Date	Prem End Date	Elig Effective Date	Elig End Date	TPL Term Date	Birth Date	Case Worker	Family Size
Yes	109	M		No	C006608	000001262	GARRETT, MIKE J	Title 19	04/01/2005	03/31/2006	09/01/1998	12/31/2005		08/10/1983	3104	0
Count: 1																

#### 2.7.17.5 Extra Features

[Global ERL](#)

#### 2.7.17.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Birth Date	This is the member's date of birth.	Field	Date (MM/DD/CCYY)	10	T_RE_BASE	DTE_BIRTH
Case Number	Unique identifier for an MMIS case. Members in the same family may be assigned the same case number.	Field	Character	12	T_RE_CASE	NUM_CASE
Case Worker	This is the member's DCBS Medicaid case worker.	Field	Character	68	T_RE_CASE	ID_CASE_WORKER
Elig Effective Date	This is the member's eligibility effective date	Field	Date (MM/DD/CCYY)	10	T_HIPP_RESOURCE	DTE_EFFECTIVE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Elig End Date	This is the member's eligibility end date.	Field	Date (MM/DD/CCYY)	10	T_HIPP_RESOURCE	DTE_END
Family Size	This is the member's family size	Field	Character	2	N/A	N/A
HIPP Ctl No	The HIPP Control Number	Field	Number	9	T_HIPP_RESOURCE	SAK_HIPP
Member HIPP	This field lets the user know that this member is enrolled in a HIPP program.	Field	Character	3	T_HIPP_RECIP	CDE_HIPP
Member ID	This is the member's ID to identify the Member.	Field	Character	12	T_RE_BASE	ID_MEDICAID
Member Name	This is the member's last name, first name and middle initial.	Field	Character	29	T_HIPP_RESOURCE	NAM_CONTACT
Member TPL	This field lets the user know that this member is enrolled in a TPL policy	Field	Character	3	T_TPL_RESOURCE	CDE_POLICY_OWNR
Policy Number	The TPL policy number	Field	Character	16	T_TPL_RESOURCE	NUM_TPL_POLICY
Prem Effective Date	The effective date of the HIPP policy.	Field	Number	8	T_HIPP_RESOURCE	DTE_EFFECTIVE
Prem End Date	The last day the HIPP policy is effective.	Field	Number	8	T_HIPP_RESOURCE	DTE_END
Prem Freq	This is the frequency of the premium payment.	Field	Character	1	T_HIPP_RESOURCE	SCHED_CODE
Program	This is the program the member is enrolled in.	Field	Character	15	T_TPL_RESOURCE	NUM_GROUP
TPL Term Date	This is the member's TPL policy end date.	Field	Date (MM/DD/CCYY)	10	T_TPL_RESOURCE	DTE_END

**2.7.17.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.17.8 Associated Requirements**

ID
30.050.001U
30.050.004.002.18
30.090.004.002.21
30.090.004.002.6
30.090.004.003.2

**2.7.17.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID</li> </ol>	Prod Implemented
3089	Change Order	REL2-HIPP Case Search Results	Add the HIPP control number, Insurance policy number, and the Premium frequency fields.	Prod Implemented

### 2.7.18 PAGE: Journal Voucher Information Page

#### 2.7.18.1 Description

The Journal Voucher Information page displays journal voucher information.

Navigation Path: [TPL] - [Journal Voucher] - [(select row from search results)]

#### 2.7.18.2 Technical Name

TPL.JournalVoucherInformationPage

#### 2.7.18.3 Web Page Name

Journal Voucher Information Page

#### 2.7.18.4 Journal Voucher Information Page Layout

The screenshot displays the 'Journal Voucher Information' page layout, which is organized into three distinct sections:

- Journal Voucher Information:** This top section features a dark blue header with a title bar containing a help icon and a maximize icon. Below the header, the page displays key data points: 'ID 2', 'From Acct \$205.00', and 'To Acct \$4,005.00'. A 'Last Change' field shows the date '05/02/2007'.
- Select an area to add or modify:** This middle section has a dark blue header with the title 'Select an area to add or modify' and navigation icons for 'Prefs', 'Top', 'Bot', a help icon, and a maximize icon. The main content area is split into two panes: 'Journal Voucher Base Information' and 'Journal Voucher Detail'. A 'Journal Voucher' label is visible on the left side of the 'Journal Voucher Base Information' pane. At the bottom of this section are 'save' and 'cancel' buttons.
- Journal Voucher Base Information:** This bottom section has a dark blue header with the title 'Journal Voucher Base Information' and navigation icons for 'Top', 'Nav', a help icon, a refresh icon, and a close icon. The main content area shows 'Cash Control Number' with the value '07061046001' and an information icon, and 'Check Amount' with the value '\$5,000.00'. A 'Name' field is also present but currently empty.

**2.7.19 PANEL: Journal Voucher Information**

**2.7.19.1 Description**

The Journal Voucher Information panel shows voucher amount information for a given county.

Navigation Path: [TPL] - [Journal Voucher] - [search] - [(select row from search results)]

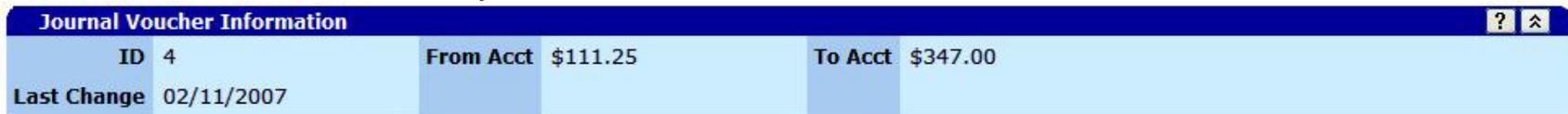
**2.7.19.2 Technical Name**

TPL.JournalVoucherInformation

**2.7.19.3 Panel Name**

Journal Voucher Information

**2.7.19.4 Journal Voucher Information Layout**



**2.7.19.5 Extra Features**

[Global ERL](#)

**2.7.19.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
From Acct	The amount that is negative for this journal voucher.	Field	Number	12	CALCULATED	N/A
ID	The unique identifier for the journal voucher.	Field	Number	9	T_TPL_JRNL_VOUCH	SAK_JOURNAL_VOUCH
Last Change	The most recent date this journal voucher has been updated/changed.	Field	Date (MM/DD/CCYY)	10	T_TPL_JRNL_VOUCH	DTE_LAST_CHANGE
To Acct	The amount that is positive for the journal voucher.	Field	Number	12	CALCULATED	N/A

**2.7.19.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.19.8 Associated Requirements**

ID
30.090.004.003.2

**2.7.19.9 CO / Defects**

ID	Type	Name	Description	Current Status
2932	Change Order	REL2-Journal Voucher UI	There is a need to create a new panel that will allow the TPL user to enter information received from child support regarding journal vouchers.	Prod Implemented

**2.7.20 PANEL: Journal Voucher Base Information**

**2.7.20.1 Description**

The Journal Voucher Base Information panel is used to add base information for the journal voucher.

Navigation Path: [TPL] - [Journal Voucher] - [(select row from search results)] - [Journal Voucher Maintenance [Journal Voucher Detail ]]

**2.7.20.2 Technical Name**

TPL.Journal Voucher Base Information

**2.7.20.3 Panel Name**

Journal Voucher Base Information

**2.7.20.4 Journal Voucher Base Information Layout**

The screenshot shows a web application window titled "Journal Voucher Base Information". The window has a blue header bar with navigation controls: "Top", "Nav", "?", "A", and "X". Below the header, the form contains three fields: "Cash Control Number" with the value "0332156001" and an information icon, "Check Amount" with the value "\$37.78", and "Name" which is currently empty.

**2.7.20.5 Extra Features**

This panel has no extra features.

**2.7.20.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Cash Control Number	The Cash Control Number (CCN) of the journal voucher.	Field	Character	11	T_CASH_RECEIPT	CASH_CTL_NO
Check Amount	The amount of the cash receipt.	Field	Number	13	T_CASH_RECEIPT	AMT_PAID
Name	The name of the person/entity that sent the journal voucher	Field	Character	50	T_CASH_RECEIPT	NAME

**2.7.20.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.20.8 Associated Requirements**

ID
No associated requirements found.

**2.7.20.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.21 PANEL: Journal Voucher Maintenance**

**2.7.21.1 Description**

This panel contains links to open various panels for journal voucher.

Navigation Path: [TPL] - [Journal Voucher] - [search] - [(select row from search results)]

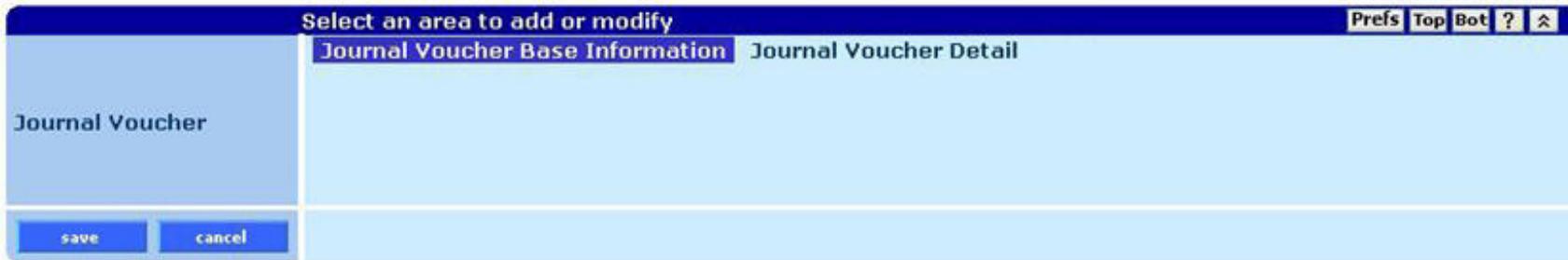
**2.7.21.2 Technical Name**

TPL.Journal Voucher Maintenance

**2.7.21.3 Panel Name**

Journal Voucher

**2.7.21.4 Journal Voucher MaintenanceLayout**



**2.7.21.5 Extra Features**

This panel has no extra features.

**2.7.21.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Journal Voucher Base Information	Opens the Journal Voucher Base Information panel.	Hyperlink	N/A	0		
Journal Voucher Detail	Opens the Journal Voucher Detail panel.	Hyperlink	N/A	0		

**2.7.21.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.21.8 Associated Requirements**

ID
No associated requirements found.

**2.7.21.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.22 PANEL: Journal Voucher Detail**

**2.7.22.1 Description**

Navigation Path: [TPL] - [Journal Voucher] - [(select row from search results)] - [Journal Voucher Maintenance [Journal Voucher Detail ]]

**2.7.22.2 Technical Name**

TPL.Journal Voucher Detail

**2.7.22.3 Panel Name**

Journal Voucher Detail

**2.7.22.4 Journal Voucher Detail Layout**

**2.7.22.5 Extra Features**

This panel has no extra features.

**2.7.22.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Ready for Batch Processing	Indicator to determine if journal voucher detail is ready for batch processing	Check Box	Check Box	0	N/A	N/A
Amount	The amount to be applied to the member's paternity case.	Field	Number	12	T_TPL_JRNL_DTL	AMT_JRNL_VOUCH

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
County	The code of the county.	Field	Character	10	T_TPL_JRNL_DTL	CDE_COUNTY
First Name	The first name of the member.	Field	Character	15	T_RE_BASE	NAM_FIRST
From Acct	The total amount taken away from that county.	Field	Alphanumeric	13	CALCULATED	N/A
Member Last Name	The last name of the member.	Field	Character	20	T_RE_BASE	NAM_LAST
Member SSN	The Social Security number of the member.	Field	Character	9	T_RE_BASE	NUM_SSN
To Acct	The total amount to be applied for that county.	Field	Alphanumeric	13	CALCULATED	N/A
Totals for County	The code of the county.	Field	Character	10	T_TPL_JRNL_DTL	CDE_COUNTY

**2.7.22.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.22.8 Associated Requirements**

ID
No associated requirements found.

**2.7.22.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.23 PAGE: Journal Voucher Search Page**

**2.7.23.1 Description**

The Journal Voucher Information page displays the Search panel used to search for a journal voucher or create a new one.

Navigation Path: [TPL] - [Journal Voucher]

**2.7.23.2 Technical Name**

TPL.JournalVoucherSearchPage

**2.7.23.3 Web Page Name**

Journal Voucher Search Page

**2.7.23.4 Journal Voucher Search Page Layout**

**TPL Journal Voucher Search** [?] [^]

Cash Control Number

[search] [clear] [add]

---

**Search Results**

CCN	Jrnl Vouch ID ▲	To Acct	From Acct	Date Last Change
07061046001	2	\$4,005.00	\$205.00	05/02/2007
0332156001	3	\$0.00	\$0.00	03/02/2007
0000356009	4	\$0.00	\$0.00	03/15/2007

### 2.7.24 PANEL: TPL Journal Voucher Search

#### 2.7.24.1 Description

Panel allows the user to search for a journal voucher or create a new one.

Navigation Path: [TPL] - [Journal Voucher]

#### 2.7.24.2 Technical Name

TPL.JournalVoucherSearch

#### 2.7.24.3 Panel Name

TPL Journal Voucher Search

#### 2.7.24.4 TPL Journal Voucher Search Layout



#### 2.7.24.5 Extra Features

This panel has no extra features.

#### 2.7.24.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Cash Control Number	Search on a cash control number (CCN) to see if a journal voucher already exists for that CCN.	Field	Character	11	T_CASH_RECEIPT	CASH_CTL_NO

#### 2.7.24.7 Field Edits

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

#### 2.7.24.8 Associated Requirements

ID
No associated requirements found.

**2.7.24.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

### 2.7.25 PANEL: Journal Voucher Search Results

#### 2.7.25.1 Description

TPL Journal Voucher Search Results panel displays journal voucher records matching the criteria from the search panel.

Navigation Path: [TPL] - [Journal Voucher] - [search]

#### 2.7.25.2 Technical Name

TPL.JournalVoucherSearchResults

#### 2.7.25.3 Panel Name

TPL Journal Voucher Search Results

#### 2.7.25.4 Journal Voucher Search Results Layout

Search Results				
CCN	Jrnl Vouch ID ▲	To Acct	From Acct	Date Last Change
07061046001	2	\$4,005.00	\$205.00	05/02/2007
0332156001	3	\$0.00	\$0.00	03/02/2007
0000356009	4	\$0.00	\$0.00	03/15/2007

#### 2.7.25.5 Extra Features

This panel has no extra features.

#### 2.7.25.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
CCN	The cash control number (CCN) of the journal voucher.	Field	Character	11	T_CASH_RECEIPT	CASH_CTRL_NO
Date Last Change	The date when this journal voucher was last changed	Field	Date (MM/DD/CCYY)	8	T_TPL_JRNL_VOUCH	DTE_LAST_CHANGE
From Acct	Amount taken from the account	Field	Number	13	T_TPL_JRNL_VOUCH	AMT_JRNL_VOUCH_NEG
Jrnl Vouch ID	The unique identifier for the journal voucher record	Field	Number	9	T_TPL_JRNL_VOUCH	SAK_JRNL_VOUCH
To Acct	Amount going to the account	Field	Number	13	T_TPL_JRNL_VOUCH	AMT_JRNL_VOUCH_POS

**2.7.25.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.25.8 Associated Requirements**

ID
No associated requirements found.

**2.7.25.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

## 2.7.26 PAGE: TPL Billings Information Page

### 2.7.26.1 Description

The Billings Information page displays the read-only billings information and offers panel options for the Billing Base Information.

Navigation Path: [TPL] - [Billings Search] - [search] - [(select row from search results)] OR [TPL] - [Billings Search] - [search] - [(enable check box to select rows from search results)] - [(Manually Apply button)]

### 2.7.26.2 Technical Name

TPL.BillingsInformationPage

### 2.7.26.3 Web Page Name

TPL Billings Information Page

### 2.7.26.4 TPL Billings Information Page Layout

TPL Information			
<b>Billing No.</b>	104918059	<b>Medicaid Paid Amt</b>	\$0.00
<b>Member ID</b>	7386883854	<b>From DOS</b>	1/22/2005
<b>Carrier Number</b>	AC0022	<b>To DOS</b>	1/22/2005
		<b>Billed To</b>	P

TPL Billing Maintenance		Select TPL area to add or modify below.	
<b>Billing Health</b>	Base Information	Billing Disposition Summary	Billing Letter
	Billing Letter History	Chronological Note	
<input type="button" value="save"/> <input type="button" value="cancel"/> <input type="button" value="new"/>			

### 2.7.27 PANEL: Billing Adjustment

#### 2.7.27.1 Description

Use the Billing Adjustment panel to correct/update recovery information of a TPL billing.

Navigation Path: [TPL] - [Billings Search] - [select row from search results] - [TPL Billing Maintenance [Billing Disposition Summary]] - [(select row from search results)] - [Adjust button]

#### 2.7.27.2 Technical Name

TPL.TPLARDispAdjPanel.ascx

#### 2.7.27.3 Panel Name

Billing Adjustment

#### 2.7.27.4 Billing Adjustment Layout

The screenshot shows a web form with the following elements:

- Disp Amt:** Input field with value \$0.00.
- Reason:** Input field with value 30.
- Reason Code for Disposition of FROM Billing:** Input field with a [ Search ] button.
- Reason Code for Disposition of TO Billing:** Input field with a [ Search ] button.
- Amount to Remove:** Input field with value \$0.00.
- Remove amount from Selected Billing and - Add to Billing No:** A section with a search box and a [ Search ] button.
- OR**
- Create Expenditure:** A checkbox.

#### 2.7.27.5 Extra Features

[Global ERL](#)

#### 2.7.27.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Amount to Remove	The amount to be moved from Selected Billing.	Field	Number	9	N/A	N/A
Create Expenditure	Flag to indicate if the amount to removed from the Selected Billing should be added to another AR or to create a expenditure	Field	Drop Down List Box	0	N/A	N/A
Disp Amt	Disposition amount for the selected billing disp	Field	Number	9	T_TPL_AR_DISPS	AMT

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Reason	Reason code for selected billing disp	Field	Character	2	T_TPL_AR_REASONS	CDE_REASON_TWO
Reason Code for Disposition of FROM Billing	Reason code for From Billing selected	Field	Character	2	T_TPL_AR_REASONS	CDE_REASON_TWO
Reason Code for Disposition of TO Billing	Reason code for To Billing selected	Field	Character	2	T_TPL_AR_REASONS	CDE_REASON_TWO
Remove amount from Selected Billing and Add to Billing No	To Billings number to which the amount has to be added	Field	Character	13	T_TPL_AR_HEALTH	NUM_CONTROL_AR

**2.7.27.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.27.8 Associated Requirements**

ID
30.090.004.002.5
30.090.004.002.6
30.090.004.003.2

**2.7.27.9 CO / Defects**

ID	Type	Name	Description	Current Status
1254	Change Order	Billings Adjustment	Create a panel (Billings Adjustment) to allow inquiry or update as appropriate.	Duplicate

## 2.7.28 PANEL: Billing Disposition Selection

### 2.7.28.1 Description

This panel lists the billings selected from Billings Search Results panel to allow the user to work each billing individually.

Navigation Path: [TPL] - [Billings Search] - [search] - [(enable check box to select rows from search results)] - [(Manually Apply button)]

### 2.7.28.2 Technical Name

TPL.ARSelectedDisp

### 2.7.28.3 Panel Name

Billing Disposition Selection

### 2.7.28.4 Billing Disposition Selection Layout

Billings Selected for Disposition								
Billing No.	ICN	Member ID	Billed To	Carrier Number	Medicaid Paid Amt	Amount Remain	From DOS	To DOS
103146834	4005147004804	7371457024	Provider	AC0005	\$0.00	\$0.00	12/08/2004	12/08/2004
103306094	4005129038681	7373261374	Provider	AC0005	\$0.00	\$0.00	04/19/2005	04/19/2005

### 2.7.28.5 Extra Features

[Global ERL](#)

### 2.7.28.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Amount Remain	This is the remaining amount on the billing.	Field	Number	9	CALCULATED	N/A
Billed To	This is the indicator that specifies who the claim was billed to.	Field	Character	15	T_TPL_AR_HEALTH	CDE_BILL_TO
Billing No.	This is the internal control number uniquely identifying this billing record.	Field	Number	13	T_TPL_AR_HEALTH	NUM_CONTROL_AR
Carrier Number	This is the unique user-defined carrier ID.	Field	Character	7	T_TPL_AR_HEALTH	SAK_CARRIER

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
From DOS	This is the From date of service on the claim.	Field	Date (MM/DD/CCYY)	8	T_TPL_AR_HEALTH	DTE_FIRST_SVC
ICN	This is the internal control number of the claim associated with this billing.	Field	Character	13	T_TPL_AR_HEALTH	DTE_LAST_SVC
Medicaid Paid Amt	This is the amount billed on this billing.	Field	Number	9	T_TPL_AR_HEALTH	AMT
Member ID	This is the member's current Medicaid ID.	Field	Character	12	T_RE_BASE	ID_MEDICAID
To DOS	This is the to date of service on the claim.	Field	Date (MM/DD/CCYY)	8	T_TPL_AR_HEALTH	NUM_CONTROL_AR

**2.7.28.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.28.8 Associated Requirements**

ID
30.050.001U
30.090.004.002.6
30.090.004.003.2

**2.7.28.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"><li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li><li>2. Change Current ID to Member ID; and,</li><li>3. Remove Budget ID.</li></ol>	Prod Implemented

### 2.7.29 PANEL: Billing Letter History

#### 2.7.29.1 Description

The Billing Letter History panel displays all letters sent for a specified billing.

Navigation Path: [TPL] - [Billings Search] - [search] - [(select row from search results)] - [TPL Billing Maintenance] - [Billing Letter History]

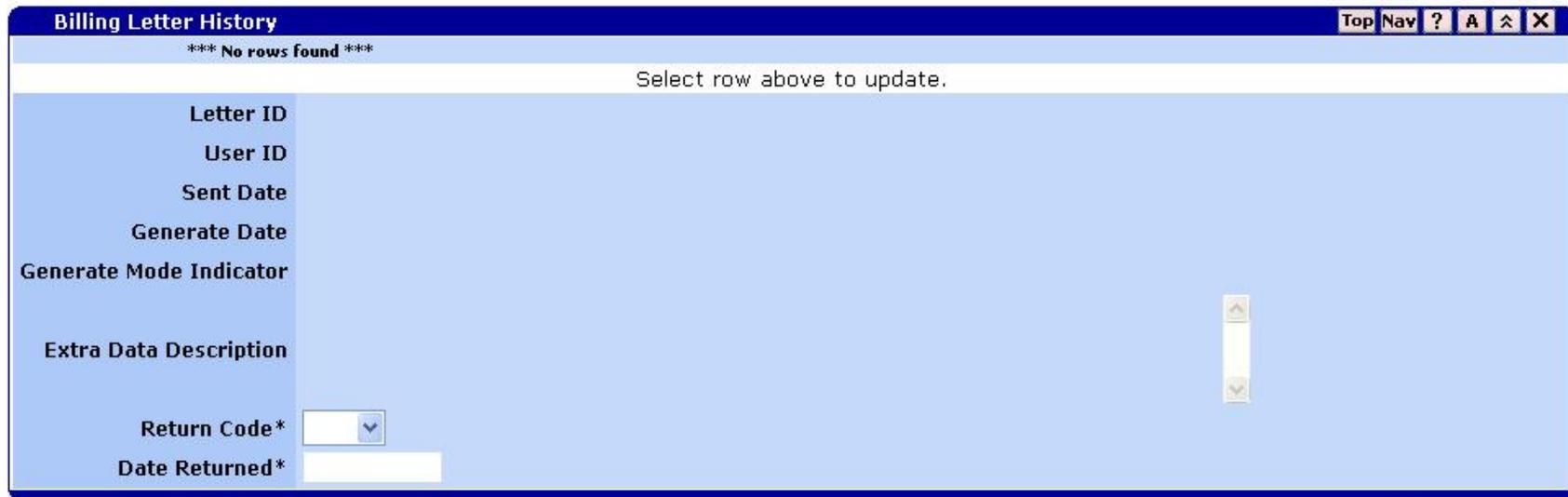
#### 2.7.29.2 Technical Name

TPL.BillingLetterHistory.ascx.cs

#### 2.7.29.3 Panel Name

Billing Letter History

#### 2.7.29.4 Billing Letter History Layout



#### 2.7.29.5 Extra Features

[Global ERL](#)

**2.7.29.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Date Returned	The date the letter was returned	Label	Date (MM/CCYY)	8	T_TPL_LTR_RESP_XREF	DTE_RETURNED
Date Sent	The date the letter was sent	Label	Date (MM/DD/CCYY)	8	T_TPL_LTR_RESP_XREF	DTE_SENT
Extra Data Description	Any extra data description of the letter	Label	Character	4000	T_LG_LETTER_REQUEST	DSC_EXTRA_DATA
Generate Date	The date the letter was generated	Label	Date (MM/DD/CCYY)	8	T_LG_LETTER_REQUEST	DTE_GENERATE
Generated Mode Indicator	The way the letter was generated (Batch / Online)	Label	Character	1	T_LG_LETTER_REQUEST	IND_GENERATE
Letter ID	The external identifier of the letter	Label	Character	20	T_LG_LETTER_TEMPLATE	ID_LETTER
Return Code	The return code of the letter	Label	Character	12	T_TPL_LTR_RESP_XREF	CDE_RETURNED
User ID	The user ID of the clerk that requested the letter	Label	Character	8	T_LG_LETTER_REQUEST	ID_CLERK

**2.7.29.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.29.8 Associated Requirements**

<b>ID</b>
30.090.004.002.6
30.090.004.003.2

**2.7.29.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

### 2.7.30 PANEL: Billing Disposition Summary

#### 2.7.30.1 Description

The Billing Disposition Summary panel displays the existing dispositions for a billing.

Navigation Path: [TPL] - [Billings Search] - [search] - [(select row from search results)] - [TPL Billing Maintenance [Billing Disposition Summary]]

#### 2.7.30.2 Technical Name

TPL.TplArDispsPanel.ascx

#### 2.7.30.3 Panel Name

Billing Disposition Summary

#### 2.7.30.4 Billing Disposition Summary Layout

#### 2.7.30.5 Extra Features

[Global ERL](#)

#### 2.7.30.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Adjust	Opens Billings Adjustment panel	Button	Button	0	N/A	N/A
Disposition	Creates a new disposition for this billing	Button	Button	0	N/A	N/A
Bulk Check	Check box to indicate if this is a bulk check that can be used to disposition multiple ARs.	Check Box	Check Box	0	N/A	N/A

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Deny	Check box to indicate if this AR is to be denied.	Check Box	Check Box	0	N/A	N/A
Amount Paid	Amount paid on the billing.	Field	Currency	9	T_TPL_AR_DISPS	CALCULATED
CCN	Check control number.	Field	Character	11	T_CASH_RECEIPT	CASH_CTL_NO
Disp Amt	The amount applied to the billing.	Field	Character	13	T_TPL_AR_DISPS	AMT
Disp Date	The date the disposition was applied to the billing.	Field	Date (MM/DD/CC YY)	10	T_TPL_AR_DISPS	DTE_ADDED
Reason	Reason code for dispositioning this billing.	Field	Character	2	T_AR_DISP	CDE_REASON_FOUR

**2.7.30.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Adjust	Button	0	Claim has been adjusted. Do you want to continue?	Verify data and click yes to continue, no to decline.

**2.7.30.8 Associated Requirements**

ID
30.090.004.002.5
30.090.004.002.6
30.090.004.003.2

**2.7.30.1 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"><li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li><li>2. Change Current ID to Member ID; and,</li><li>3. Remove Budget ID.</li></ol>	Prod Implemented
591	Change Order	AR Panels	<ul style="list-style-type: none"><li>• All AR Panels - Change all instances of Amount Billed to Medicaid Paid Amount.</li><li>• Change all panel names with 'Accounts Receivable or A/R' to Billings.</li></ul>	Prod Implemented

### 2.7.31 PANEL: Billing Base Information

#### 2.7.31.1 Description

The Billing Base Information panel lists the base information about billings.

Navigation Path: [TPL] - [Billings Search] - [search] - [(select row from search results)] - [TPL Billing Maintenance [Base Information]]

#### 2.7.31.2 Technical Name

TPL.TPLARHealthPanel.ascx

#### 2.7.31.3 Panel Name

Base Information

#### 2.7.31.4 Billing Base Information Layout

Base Information				Top Nav ? A ^ X	
<b>Billing No.</b>	1234567890123	<b>Medicaid Paid Amt</b>	\$30.00	<b>First Billed</b>	04/19/2005
<b>ICN*</b>	2003255600035	<b>Total Amount Dispositioned</b>	\$0.00	<b>Last Billed</b>	04/19/2005
<b>Member ID</b>	000001256	<b>Amt Remain</b>	\$30.00	<b>FDOS</b>	09/11/2003
<b>Member Name</b>	CRAVENS, MIKE	<b>Billed To</b>	Carrier	<b>TDOS</b>	09/11/2003
<b>Policyholder ID</b>	101	<b>Billed to ID</b>	0000133	<b>Original Claim Date</b>	02/24/2005
<b>Policyholder Name</b>	THOMPSON, AMELIA	<b>Bill Type</b>	TPL Contractor Datamatch	<b>Referral Ind</b>	Yes
<b>Carrier ID</b>	0000133	<b>Billing Disposition Status</b>	PARTIAL PAYMENT	<b>Referral Date</b>	04/19/2005
<b>Carrier Name</b>	AETNA US HEALTHCARE	<b>Created</b>	Manual		
<b>Provider Number</b>	10019274				

#### 2.7.31.5 Extra Features

[Global ERL](#)

#### 2.7.31.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Amt Remain	Remaining amount on billing	Field	Character	9	N/A	CALCULATED
Bill Type	Description of why this billing was generated	Field	Drop Down List Box	1	T_TPL_AR_HEALTH	IND_SOURCE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Billed To	if this claim was billed to carrier/member/provider	Field	Drop Down List Box	1	T_TPL_AR_HEALTH	CDE_OWNER
Billed to ID	ID of the carrier/member/provider to which the bill is billed to.	Field	Character	12	N/A	CALCULATED
Billing Disposition Status	The status for the billing disposition	Field	Character	2	T_TPL_AR_HEALTH	CDE_REASON_TWO
Billing No	This is the internal control number uniquely identifying this billings record.	Field	Character	13	T_TPL_AR_HEALTH	NUM_CONTROL_AR
Billing Status	Description of the most current status of the billing.	Field	Character	1	T_TPL_AR_HEALTH	CDE_STATUS
Carrier ID (search)	ID of the carrier billed	Field	Character	7	T_TPL_AR_HEALTH	SAK_CARRIER
Carrier Name	The name of the carrier billed	Field	Character	45	T_TPL_CARRIER	NAM_BUS
Created	Creation method - manual, or system	Field	Character	1	N/A	CALCULATED
FDOS	From Date of Service on the claim	Field	Date (MM/DD/CCYY)	8	T_TPL_AR_HEALTH	DTE_FIRST_SVC
First Billed	Date first billed	Field	Date (MM/DD/CCYY)	8	T_TPL_AR_HEALTH	DTE_ADDED
ICN (search)	Claim associated with this billing	Field	Character	13	T_HIST_DIRECTORY	NUM_ICN_FL
Last Billed	Date last billed	Field	Date (MM/DD/CCYY)	8	N/A	CALCULATED

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Medicaid Paid Amt	Medicaid amount paid on this bill	Field	Number	9	T_TPL_AR_HEALTH	AMT
Member ID (search)	Member ID	Field	Character	12	T_RE_BASE	ID_MEDICAID
Member Name	Member's last and first name.	Field	Character	28	T_RE_BASE	CONCATENATED
Original Claim Paid Date	The date the claim was paid by Medicaid	Field	Date (MM/DD/CCYY)	8	T_HIST_DIRECTORY	DTE_PAID
Policyholder ID (search)	Policy holder identification number.	Field	Character	9	T_POLICY HOLDER	SAK_POL_HOLD
Policyholder Name	Policy holder last, first names	Field	Character	28	T_POLICY HOLDER	CONCATENATED
Provider Number	The unique identification of the provider who billed the claim originally to Medicaid.	Field	Character	11	T_TPL_AR_HEALTH	SAK_PROV
Referral Date	Date the billing was referred to the third party subcontractor.	Field	Date (MM/DD/CCYY)	8	T_TPL_AR_HEALTH	DTE_BILLED
Referral Ind	Displays whether the billing has been referred to the third party subcontractor or not	Field	Character	3	N/A	CALCULATED
TDOS	To Date of Service on the claim	Field	Date (MM/DD/CCYY)	8	T_TPL_AR_HEALTH	DTE_LAST_SVC
Total Amount Dispositioned	Total amount dispositioned on this billing	Field	Number	9	N/A	CALCULATED

**2.7.31.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Bill Type	Field	1	Bill Type is required	Select an option from the drop down list box.
Billed To	Field	1	Billed To is required	Select a Billed To option from drop down list.
Billed To	Field	2	Claim already billed to this entity	Select another option in the Billed To drop down list box.
Carrier ID (search)	Field	1	Carrier ID is required if Billed To is Carrier	Enter a valid carrier ID or select one by clicking on search link.
Carrier ID (search)	Field	2	Carrier ID is not valid. Please re-enter a valid value.	Re-enter a valid carrier ID directly or search for it using the search link.
ICN (search)	Field	1	ICN is required	Enter or select using the search link an ICN or select one by clicking on search link.
ICN (search)	Field	2	Please re-enter a valid ICN where claim is not suspended	Enter or select using the search link an ICN not having a status of suspended.
ICN (search)	Field	3	Please re-enter a valid ICN where claim has not been adjusted.	Enter or select using the search link an ICN that has not been adjusted.
ICN (search)	Field	4	Please re-enter a valid ICN where claim has not been recovered against fully.	Enter or select using the search link an ICN that has not been fully recovered against.
ICN (search)	Field	5	Individual Claim number (ICN) must be a paid claim with amount paid > 0. Please re-enter a valid ICN	Enter or select using the search link an ICN having a paid claim with amt > 0.

Field	Field Type	Error Code	Error Message	To Correct
Policyholder ID (search)	Field	1	Policyholder ID is not valid. Please re-enter a valid value.	Re-enter a valid Carrier ID directly or search for it using the search link.

**2.7.31.8 Associated Requirements**

ID
30.050.001U
30.090.004.002.5
30.090.004.002.6
30.090.004.003.2

**2.7.31.9 CO / Defects**

ID	Type	Name	Description	Current Status
1377	Change Order	Add bill type code to panels	<p>Add bill type field to the Billings Base Information and Billings Information panels.</p> <p>For the Billings Base Information panel, use 'Medicaid Paid Amount' label instead of 'Medicaid Amt Paid'.</p> <p>For the Billings Information panel, use 'Medicaid Paid Amount' instead of 'Billed Amount'.</p> <p>Comments from GSD:</p> <p>Policyholder ID/Name should be in first column, all amounts should be in one column, carrier name should be added, Policy or Bill Type/Provider #/Billing Status/Referral Ind and Date/Original Claim Paid Date are all missing from this base information panel</p>	Prod Implemented

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"><li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li><li>2. Change Current ID to Member ID; and,</li><li>3. Remove Budget ID.</li></ol>	Prod Implemented
591	Change Order	AR Panels	<ul style="list-style-type: none"><li>• All AR Panels - Change all instances of Amount Billed to Medicaid Paid Amount; and,</li><li>• Change all panel names with 'Accounts Receivable or A/R' to Billings.</li></ul>	Prod Implemented
597	Change Order	AR Base Info Panel ICN reqd	Require ICN on Billings Base Information panel when creating a manual billing transaction.	Prod Implemented

### 2.7.32 PANEL: Billing Letter

#### 2.7.32.1 Description

Use the TPL Billing Letter to select one of the displayed letter(s) to send.

Navigation Path: [TPL] - [Billings Search] - [search] - [(select row from search results)] - [TPL Billing Maintenance [Billing Letter]] OR [TPL] - [Information] - [Billing Maintenance [Billing Letter]]

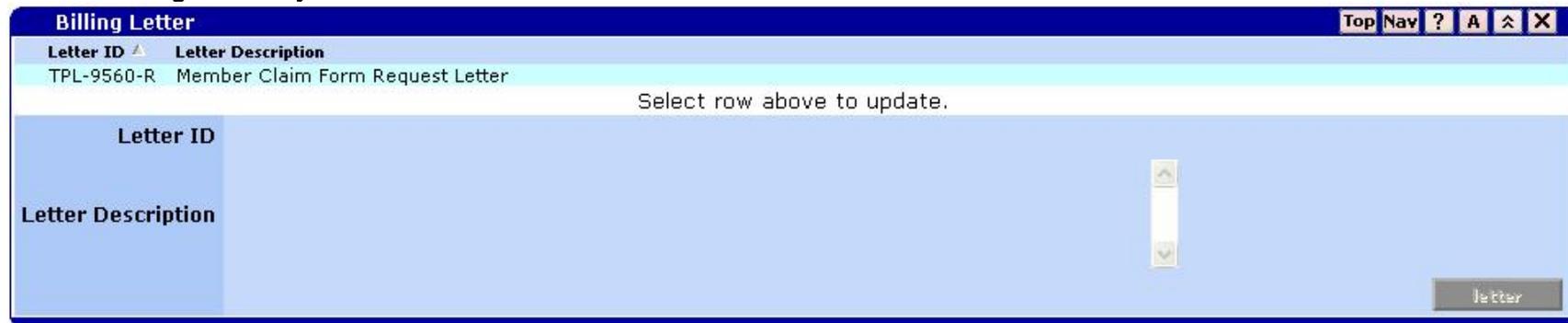
#### 2.7.32.2 Technical Name

TPL.BillingLetter.acsx.cs

#### 2.7.32.3 Panel Name

Billing Letter

#### 2.7.32.4 Billing Letter Layout



#### 2.7.32.5 Extra Features

[Global ERL](#)

#### 2.7.32.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Letter	This button allows the user to request this letter for the billing case	Button	N/A	0	N/A	N/A
Letter Description	The description of the letter	Field	Character	4000	T_LG_LETTER_TEMPLATED	DSC_LETTER

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Letter ID	The identifier of the letter	Field	Character	10	T_LG_LETTER_TEMPLATE	ID_LETTER

**2.7.32.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.32.8 Associated Requirements**

ID
30.050.004.002.9
30.090.004.002.6
30.090.004.003.2

**2.7.32.9 CO / Defects**

ID	Type	Name	Description	Current Status
1469	Change Order	Request billing letters	Modify the billing panel(s) to allow the user to request a member or a provider billing letter.	Prod Implemented

**2.7.33 PANEL: Billing Information**

**2.7.33.1 Description**

The TPL Billing Information panel displays high level billings information the user has selected.

Navigation Path: [TPL] - [Billings Search] - [search] - [(select row from search results)] - [TPL Information]

**2.7.33.2 Technical Name**

TPL.TplARInformation

**2.7.33.3 Panel Name**

TPL Information

**2.7.33.4 Billing Information Layout**



**2.7.33.5 Extra Features**

[Global ERL](#)

**2.7.33.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Billed To	This is the entity to whom the billing disposition was billed.	Field	Character	30	CALCULATED	N/A
Billing No.	Internal control number uniquely identifying this billings record	Field	Number	13	T_TPL_AR_HEALTH	NUM_CONTROL_AR
Carrier Number	Unique identification number assigned to the carrier.	Field	Character	7	T_TPL_CARRIER	CDE_CARRIER
From DOS	The first date of service on the claim that the billing is associated to.	Field	Date (MM/DD/CCYY)	8	T_TPL_AR_HEALTH	DTE_FIRST_SVC

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Medicaid Paid Amt	The amount that is expected to be received due to the billing.	Field	Number	9	T_TPL_AR_HEALTH	AMT
Member ID	Member's Medicaid ID	Field	Number	12	T_RE_BASE	ID_MEDICAID
To DOS	The last date of service on the claim that the billings is associated to.	Field	Date (MM/DD/CCYY)	8	T_TPL_AR_HEALTH	DTE_LAST_SVC

**2.7.33.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.33.8 Associated Requirements**

ID
30.090.004.002.5
30.090.004.002.6
30.090.004.003.2

## 2.7.33.9 CO / Defects

ID	Type	Name	Description	Current Status
1377	Change Order	Add bill type code to panels	<p>Add bill type field to the Billings Base Information and Billings Information panels.</p> <p>For the Billings Base Information panel, use 'Medicaid Paid Amount' label instead of 'Medicaid Amt Paid'.</p> <p>For the Billings Information panel, use 'Medicaid Paid Amount' instead of 'Billed Amount'.</p> <p>Comments from GSD: Policyholder ID/Name should be in first column, all amounts should be in one column, carrier name should be added, Policy or Bill Type/Provider #/Billing Status/Referral Ind and Date/Original Claim Paid Date are all missing from this base information panel</p>	Prod Implemented
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID</li> </ol>	Prod Implemented
591	Change Order	AR Panels	<ul style="list-style-type: none"> <li>• All AR Panels - Change all instances of Amount Billed to Medicaid Paid Amount; and,</li> <li>• Change all panel names with 'Accounts Receivable or A/R' to Billings.</li> </ul>	Prod Implemented

### 2.7.34 PANEL: Billing Maintenance

#### 2.7.34.1 Description

The TPL Billing Maintenance panel contains links to open other panels in the TPL Billings Information page.

Navigation Path: [TPL] - [Billings Search] - [search] - [(select row from search results)] - [TPL Billing Maintenance]

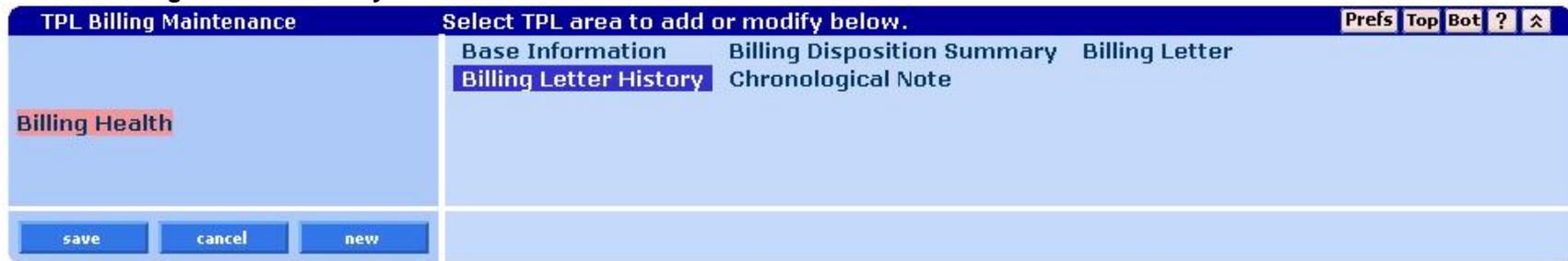
#### 2.7.34.2 Technical Name

TPL.TplArInformation

#### 2.7.34.3 Panel Name

TPL Billing Maintenance

#### 2.7.34.4 Billing Maintenance Layout



#### 2.7.34.5 Extra Features

[Global ERL](#)

#### 2.7.34.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Base Information	Opens the Billings Base Information panel.	Hyperlink	Hyperlink	0	N/A	N/A
Billing Disposition Summary	Opens the Billings Disposition Summary panel.	Hyperlink	Hyperlink	0	N/A	N/A
Billing Letter	Opens the Billings Letter panel	Hyperlink	N/A	0	N/A	N/A
Billing Letter History	Opens the Billings Letter History panel	Hyperlink	N/A	0	N/A	N/A
Chronological Note	Opens the Billings Chronological Note panel.	Hyperlink	Hyperlink	0	N/A	N/A

**2.7.34.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.34.8 Associated Requirements**

ID
30.050.004.002.16
30.050.004.002.2
30.090.004.002.14
30.090.004.002.15
30.090.004.002.5
30.090.004.002.6
30.090.004.003.2

**2.7.34.9 CO / Defects**

ID	Type	Name	Description	Current Status
591	Change Order	AR Panels	<ul style="list-style-type: none"> <li>All AR Panels - Change all instances of Amount Billed to Medicaid Paid Amount.</li> <li>Change all panel names with 'Accounts Receivable or A/R' to Billings.</li> </ul>	Prod Implemented

### 2.7.35 PANEL: Billing Chronological Notes

#### 2.7.35.1 Description

The Billing Chronological Note panel is used to write information concerning billings (for example, phone calls or updates).

Navigation Path: [TPL] - [Billings Search] - [search] - [(select row from search results)] - [TPL Billing Maintenance [Chronological Note]]

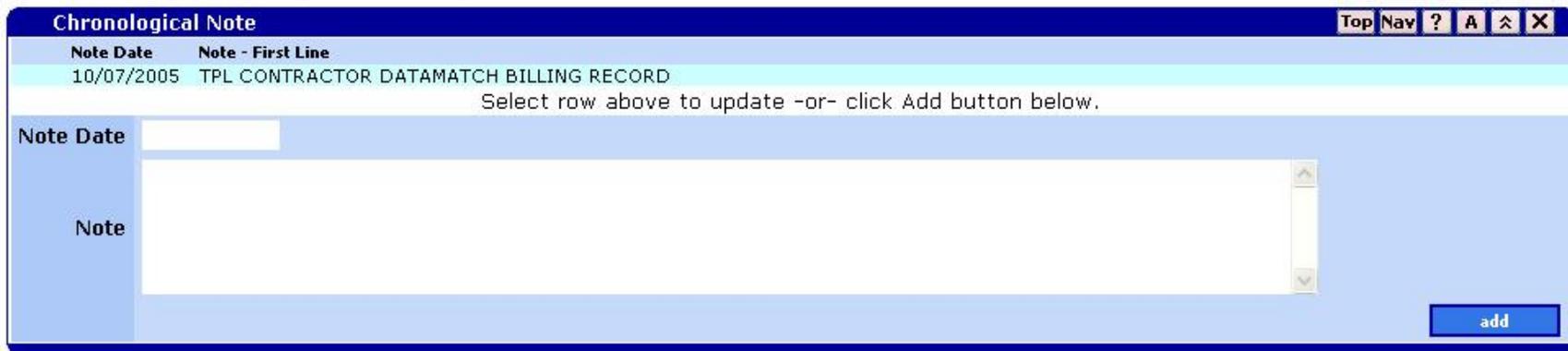
#### 2.7.35.2 Technical Name

TPL.ChronoNotesPanel.ascx - AR

#### 2.7.35.3 Panel Name

Chronological Note

#### 2.7.35.4 Billing Chronological Notes Layout



#### 2.7.35.5 Extra Features

[Global ERL](#)

#### 2.7.35.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Note	Note Text	Field	Character	4000	T_CHRONO_NOTES	DSC_TEXT_LINE
Note Date	Date the chronological note was added	Field	Date (MM/DD/CCYY)	8	T_CHRONO_NOTES	DTE_ADDED

**2.7.35.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Note	Field	0	Note is required	Enter at least a line of notes.

**2.7.35.8 Associated Requirements**

ID
30.090.004.002.1
30.090.004.002.5
30.090.004.002.6
30.090.004.003.2

**2.7.35.9 CO / Defects**

ID	Type	Name	Description	Current Status
1373	Change Order	Chrono Note field length	Increase the 'Note' field on the Chronological note panel.	Prod Implemented

## **2.7.36 PAGE: TPL Billings Search Page**

### **2.7.36.1 Description**

The TPL Billings Search page is used to search for billings based upon the member, Billing Control Number, Internal Control Number, Cash Control Number, claim information or policy information. The search results panel displays all of the billings information on file regarding the search criteria that was entered.

Navigation Path: [TPL] - [Billings Search]

### **2.7.36.2 Technical Name**

TPL.BillingSearchPage

### **2.7.36.3 Web Page Name**

TPL Billings Search Page

For readability the layout displays on the next page.

2.7.36.4 TPL Billings Search Page Layout

**Billings Search** ? ^

Billing No.	<input type="text"/>	Provider	<input type="text"/> [ Search ]
ICN	<input type="text"/> [ Search ]	Policy Number	<input type="text"/> [ Search ]
Member ID	7371457024 [ Search ]	Member Name	<input type="text"/>
Billed To	Provider ▾	Policyholder SSN	<input type="text"/>
Carrier Number	<input type="text"/> [ Search ]	Policyholder Name	<input type="text"/>
Medicaid Paid Amt	<input type="text"/>	CCN	<input type="text"/> [ Search ]
From DOS	<input type="text"/>	Date Added	<input type="text"/>
To DOS	<input type="text"/>	Display All Billings	<input type="checkbox"/>
Bill Type	<input type="text"/> ▾		

CCN	<input type="text"/>	Check Amt	<input type="text"/>	% Applied	100
Amt Alloc	<input type="text"/>	Amt Avail	<input type="text"/>	Reason	<input type="text"/> ▾

**Search Results**

Billing No.	ICN	Member ID	Billed To	Billed Date	Carrier Number	Medicaid Paid Amount	Amount Remain	From DOS	To DOS
<input type="checkbox"/> 103146833	4005146019552	7371457024	Provider	08/11/2005	AC0005	\$0.00	\$0.00	11/08/2004	11/08/2004
<input type="checkbox"/> 103146834	4005147004804	7371457024	Provider	08/11/2005	AC0005	\$0.00	\$0.00	12/08/2004	12/08/2004
Count: 2		Total Medicaid Paid: \$0.00		Total Remaining Amount: \$0.00					

### 2.7.37 PANEL: Billings Search Results

#### 2.7.37.1 Description

The Billings Search Results panel displays the billings that meet the criteria of the search entered on Billings Disposition Search panel.

Navigation Path: [TPL] - [Billings Search] - [Search]

Note: If no results are displayed in the Search Results panel, then the top part of this panel should not be shown.

#### 2.7.37.2 Technical Name

TPL.ARDispositionSearch

#### 2.7.37.3 Panel Name

Billings Search Results

#### 2.7.37.4 Billings Search Results Layout

The screenshot shows a web-based search interface. At the top, there are several input fields for search criteria: CCN, Amt Alloc, Check Amt, Amt Avail, % Applied (set to 100), and Reason. There are 'cancel' and 'clear' buttons. Below these are buttons for 'auto apply', 'auto deny', 'manual apply', and 'save'. The main section is titled 'Search Results' and contains a table with columns: Billing No., ICN, Member ID, Billed To, Billed Date, Carrier Number, Medicaid Paid Amount, Amount Remain, From DOS, and To DOS. Two rows of data are shown, both with zero amounts. Below the table, there are summary statistics: 'Count: 2', 'Total Medicaid Paid: \$0.00', and 'Total Remaining Amount: \$0.00'. A 'select all' button is located at the bottom left of the results area.

Billing No.	ICN	Member ID	Billed To	Billed Date	Carrier Number	Medicaid Paid Amount	Amount Remain	From DOS	To DOS
<input type="checkbox"/> 103146833	4005146019552	7371457024	Provider	08/11/2005	AC0005	\$0.00	\$0.00	11/08/2004	11/08/2004
<input type="checkbox"/> 103146834	4005147004804	7371457024	Provider	08/11/2005	AC0005	\$0.00	\$0.00	12/08/2004	12/08/2004

Count: 2      Total Medicaid Paid: \$0.00      Total Remaining Amount: \$0.00

#### 2.7.37.5 Extra Features

[Global ERL](#)

**2.7.37.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
auto apply	Select this option to auto apply.	Button	N/A	0	N/A	N/A
auto deny	Select this option to auto deny.	Button	N/A	0	N/A	N/A
manually apply	Select this option to manually apply.	Button	N/A	0	N/A	N/A
% Applied	Percentage of claim applied by amount	Field	Number	3	N/A	N/A
Amt Alloc	Amount allocated	Field	Number	9	CALCULATED	N/A
Amt Avail	Amount available	Field	Number	9	CALCULATED	N/A
CCN	Cash Control Number of the check that has been dispositioned.	Field	Character	11	T_CASH_RECEIPT	CASH_CTL_NO
Check Amt	Amount of check.	Field	Number	9	T_CASH_RECEIPT	AMT_PAID
Reason	Reason code	Field	Drop Down List Box	0	T_AR_REASONS	CDE_REASON_FOUR
Count	A count of all records returned based on the search criteria entered.	Label	Number	9	CALCULATED	N/A
Total Medicaid Paid	Total amount Medicaid paid toward the claim.	Label	Number	13	CALCULATED	N/A
Total Remaining Amount	Total amount remaining. Negative amounts are enclosed in parenthesis	Label	Number	13	CALCULATED	N/A
Amount Remain	This is the remaining amount.	Listview	Number	9	CALCULATED	N/A

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Billed Date	Date of billing	Listview	Date (MM/DD/CCYY)	8	T_TPL_AR_HEALTH	DTE_ADDED
Billed To	The entity that was billed.	Listview	Character	15	CALCULATED	N/A
Billing No.	The internal TPL billing control number	Listview	Character	13	T_TPL_AR_HEALTH	NUM_CONTROL_AR
Carrier Number	Insurance carrier identification number related to this billing.	Listview	Character	7	T_TPL_CARRIER	CDE_CARRIER
From DOS	The beginning date of service for the claim	Listview	Date (MM/DD/CCYY)	8	T_PD_PHYS_HDR	DTE_FIRST_SVC
ICN	The Internal Control Number that identifies the claim assigned to the TPL billings.	Listview	Character	13	T_HIST_DIRECTORY	NUM_ICN_FL
Medicaid Paid Amount	The amount Medicaid paid toward the claim.	Listview	Number	13	T_HIST_DIRECTORY	DATE_PAID
Member ID	Member's Medicaid ID	Listview	Character	12	T_RE_BASE	ID_MEDICAID
To DOS	The ending date of service for the claim.	Listview	Date (MM/DD/CCYY)	8	T_PD_PHYS_HDR	DTE_LAST_SVC

**2.7.37.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.37.8 Associated Requirements**

<b>ID</b>
30.090.003.002.2

<b>ID</b>
30.090.004.002.15
30.090.004.002.6
30.090.004.003.2

**2.7.37.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented
589	Change Order	AR Disp Search - Field Changes	<p>Accounts Receivable Search Changes</p> <ul style="list-style-type: none"> <li>• Add Bill Type</li> <li>• Add Date Added</li> </ul> <p>Accounts Receivable Display Changes</p> <ul style="list-style-type: none"> <li>• Add billed date</li> <li>• Remove Case Responsibility</li> <li>• Include total posted amt</li> </ul> <p>Total Medicaid paid amount</p> <ul style="list-style-type: none"> <li>• Count of A/Rs</li> <li>• Improve label on display a/rs.</li> </ul>	Prod Implemented

ID	Type	Name	Description	Current Status
591	Change Order	AR Panels	<ul style="list-style-type: none"><li>• All AR Panels - Change all instances of Amount Billed to Medicaid Paid Amount; and,</li><li>• Change all panel names with 'Accounts Receivable or A/R' to Billings.</li></ul>	Prod Implemented

### 2.7.38 PANEL: Billing Allocation

#### 2.7.38.1 Description

Use the Billing Allocation panel to select multiple billings to manually disposition.

Navigation Path: [TPL] - [Billings Search] - [search]

NOTE: If the Search Results panel opens, then this panel will open. This panel allows the user to auto-apply or auto-deny multiple billings at one time.

#### 2.7.38.2 Technical Name

TPL.ARAllocationPanel.ascx

#### 2.7.38.3 Panel Name

Billing Allocation

#### 2.7.38.4 Billing Allocation Layout

#### 2.7.38.5 Extra Features

[Global ERL](#)

#### 2.7.38.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Auto Apply	Executes the auto apply process.	Button	N/A	0	N/A	N/A
Auto Deny	Executes the auto deny process.	Button	N/A	0	N/A	N/A
Manually apply	Executes the manual apply process.	Button	N/A	0	N/A	N/A

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
% Applied	Percentage of the claim that the carrier has paid.	Field	Number	3	N/A	N/A
Amt Alloc	Dollar amount of the check allocated to this point.	Field	Number	9	N/A	N/A
Amt Avail	Dollar amount of the check that is available at this point.	Field	Number	9	N/A	N/A
CCN (search)	Cash control number of the check that is to be dispositioned.	Field	Character	11	T_CASH_RECEIPT	CASH_CTL_NO
Check Amt	Total dollar amount of the check received.	Field	Number	9	T_CASH_RECEIPT	AMT_PAID
Reason	This is the reason code to apply to the selected billings.	Field	Drop Down List Box	0	T_TPL_AR_REASONS	SCDE_REASON_FOUR

**2.7.38.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
% Applied	Field	1	Percent Applied cannot be blank.	Enter a valid percent value.

**2.7.38.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.38.9 CO / Defects**

ID	Type	Name	Description	Current Status
3493	Change Order	REL2-Billing Recovery	Allow recovery against a billing	Prod Implemented

## 2.7.39 PANEL: Billings Search

### 2.7.39.1 Description

The Billings Search panel is used to search for a billing.

Navigation Path: [TPL] - [Billings Search]

### 2.7.39.2 Technical Name

TPL.ArDispositionSearch.ascx

### 2.7.39.3 Panel Name

Billings Search

### 2.7.39.4 Billings Search Layout

The screenshot shows a web application window titled "Billings Search" with a blue header and a light blue background. The interface is divided into two main columns of search criteria. The left column includes: "Billing No." (text input), "ICN" (text input with "[ Search ]" link), "Member ID" (text input with "[ Search ]" link), "Billed To" (dropdown menu), "Carrier Number" (text input with "[ Search ]" link), "Medicaid Paid Amt" (text input), "From DOS" (text input), "To DOS" (text input), and "Bill Type" (dropdown menu). The right column includes: "Provider" (text input with "[ Search ]" link), "Policy Number" (text input with "[ Search ]" link), "Member Name" (text input), "Policyholder SSN" (text input), "Policyholder Name" (text input), "CCN" (text input with "[ Search ]" link), "Date Added" (text input), and "Display All Billings" (checkbox). At the bottom right, there are three buttons: "search", "clear", and "new".

### 2.7.39.5 Extra Features

[Global ERL](#)

- The ICN search link launches a panel to search by ICN;
- The Member ID search link launches a panel to search by Member ID;
- The Carrier Number search link launches a panel to search by Carrier Number;
- The Provider search link launches a panel to search by Provider;
- The Policy Number search link launches a panel to search by Policy Number; and,
- The CCN search link launches a panel to search by CCN.

**2.7.39.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Display All Billings	Displays all billings when checked.	Check Box	Check Box	0	N/A	N/A
Bill Type	Billing type code.	Combo Box	Drop Down List Box	0	T_TYPE_OF_BILL	CDE_TYPE_OF_BILL
Billed To	The entity that was billed.	Field	Drop Down List Box	0	CALCULATED	N/A
Billing Control No.	The internal TPL billing control number	Field	Character	13	T_TPL_AR_HEALTH	NUM_CONTROL_AR
CCN	Cash control number of the check that has been dispositioned.	Field	Character	11	T_CASH_RECEIPT	CASH_CTL_NO
Carrier Number	Insurance carrier identification number related to this billing.	Field	Character	7	T_TPL_CARRIER	CDE_CARRIER
Date Added	Date billing was added	Field	Date (MM/DD/CCYY)	8	T_TPL_AR_HEALTH	DTE_ADDED
From DOS	The beginning date of service for the claim	Field	Date (MM/DD/CCYY)	8	T_TPL_AR_HEALTH	DTE_FIRST_SVC
ICN	The internal control number that identifies the claim assigned to the TPL billings.	Field	Character	13	T_HIST_DIRECTORY	NUM_ICN_FL
Medicaid Paid Amt	The amount Medicaid paid toward the claim.	Field	Number	9	T_HIST_DIRECTORY	AMT_PAID
Member ID	Member's Medicaid ID	Field	Character	12	T_RE_BASE	ID_MEDICAID
Member name	The last and first name of the member	Field	Character	28	T_RE_BASE	CONCATENATED

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Policy Holder Name	Last and first name of the policy holder.	Field	Character	28	T_POLICY_HOLDER	NAM_LAST
Policy Holder SSN	Social Security number of the policy holder.	Field	Character	9	T_POLICY_HOLDER	NUM_SSN
Policy Number	Policy number for this insurance policy	Field	Character	16	T_TPL_RESOURCE	NUM_TPL_POLICY
Provider	The billing provider number.	Field	Number	9	T_PR_PROV	ID_PROVIDER
To DOS	The ending date of service for the claim.	Field	Date (MM/DD/CCYY)	8	T_HIST_DIRECTORY	DTE_LAST_SVC

#### 2.7.39.7 Field Edits

Field	Field Type	Error Code	Error Message	To Correct
Billing Control No.	Field	0	Billing Number must be 13 numeric digits	Enter a valid billing number.
Carrier Number	Field	0	Carrier Number must be 7 numeric digits	Enter a valid carrier number.
Date Added	Field	1	Invalid date. Format is mm/dd/ccyy.	Date must be in the format MM/DD/CCYY
From DOS	Field	0	Invalid Date. Format is MM/DD/CCYY.	Enter the date in the correct format.
From DOS	Field	1	Both DOS and To DOS must be entered	Enter the date in the correct format.
From DOS	Field	2	FDOS can not be greater than TDOS.	Enter the date in the correct format.
ICN	Field	0	ICN must be 13 numeric digits	Enter a valid ICN.
Policy Holder SSN	Field	0	Social Security Number must be 9 digits.	Enter a valid SSN.
Provider	Field	0	Provider Number must be 9 numeric digits.	Enter a valid provider ID.
To DOS	Field	0	Invalid date. Format is MM/DD/CCYY.	Enter the date in the correct format.

Field	Field Type	Error Code	Error Message	To Correct
To DOS	Field	1	Both from DOS and TDOS must be entered.	Enter the date in the correct format.
To DOS	Field	2	FDOS cannot be greater than TDOS	Enter the date in the correct format.

**2.7.39.8 Associated Requirements**

ID
30.050.001U
30.090.004.002.15
30.090.004.002.5
30.090.004.002.6
30.090.004.003.2

**2.7.39.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented
3493	Change Order	REL2-Billing Recovery	Allow recovery against a billing.	Prod Implemented

ID	Type	Name	Description	Current Status
589	Change Order	AR Disp Search - Field Changes	Accounts Receivable Search Changes <ul style="list-style-type: none"> <li>• Add Bill Type; and,</li> <li>• Add Date Added.</li> </ul> Accounts Receivable Display Changes <ul style="list-style-type: none"> <li>• Add billed date;</li> <li>• Remove Case Responsibility; and,</li> <li>• Include total posted amt.</li> </ul> Total Medicaid paid amount <ul style="list-style-type: none"> <li>• Count of A/Rs; and,</li> <li>• Improve label on display a/rs.</li> </ul>	Prod Implemented
591	Change Order	AR Panels	<ul style="list-style-type: none"> <li>• All AR Panels - Change all instances of Amount Billed to Medicaid Paid Amount; and,</li> <li>• Change all panel names with 'Accounts Receivable or A/R' to Billings.</li> </ul>	Prod Implemented

### 2.7.40 PAGE: TPL Case Information Page

#### 2.7.40.1 Description

The Case Information page displays the read-only case information and offers panel options for the Case Base Information.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [search] - [(select row from search results)] OR [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [New]

#### 2.7.40.2 Technical Name

TPL.CasInfoPage

#### 2.7.40.3 Web Page Name

TPL Case Information Page

#### 2.7.40.4 TPL Case Information Page Layout

Next Search By: Case Number		<input type="text"/>	<input type="button" value="search"/>	<input type="button" value="clear"/>	
<b>Case Tracking Information</b> <span style="float:right">? ⬆</span>					
Member ID	000002371	Case Number	221	User ID	ADMINIST
Member Name	EMBRY, HANK	Case Type	ATTORNEY	Tortfeasor Name	
Member SSN	446-28-6584	Case Status	OPEN CASE	Accident Date	
Member DOB	10/16/1968	Case Total	\$3,343.00		
Member Address	1864 ST CHARLES AVE	Case Balance	\$2,568.00		
<b>Case Tracking Maintenance</b>		<b>Select TPL area to add or modify below.</b>			<input type="button" value="Prefs"/> <input type="button" value="Top"/> <input type="button" value="Bot"/> ? ⬆
TPL Case Tracking		Case Tracking Additional Cases	Case Tracking Attorney	Case Tracking Base Information	
		Case Tracking Chronological Note	Case Tracking Claim	Case Tracking Executor	
		Case Tracking Insurance Agent	Case Tracking Letter	Case Tracking Letter History	
		Case Tracking Lien	Case Tracking Recovery	Case Tracking Related Cases	
		Case Tracking Tortfeasor Case Xref	Case Tracking Trustee		
<input type="button" value="save"/> <input type="button" value="cancel"/> <input type="button" value="add"/> <input type="button" value="report"/>					

## 2.7.41 PANEL: Case Tracking Claims Search

### 2.7.41.1 Description

Use the Case Tracking Claims Search panel to limit the claims history to determine which claims are related to a specific incident. In conjunction with a valid Member ID, the user can to enter any displayed search criteria or any combination thereof, to expedite the claims researching process.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [(select row from search results)] - [Case Tracking Maintenance [Case Tracking Claim]] - [Add]

### 2.7.41.2 Technical Name

TPL.CaseTrackingClaimsSearchPanel.ascx

### 2.7.41.3 Panel Name

Case Tracking Claims Search

### 2.7.41.4 Case Tracking Claims Search Layout

The screenshot displays the 'Claim Search' panel with the following fields and controls:

- ICN:** [Text Input]
- Member ID:** 7370001374
- TCN:** [Text Input]
- Status:** [Dropdown Menu]
- Claim Type:** [Dropdown Menu]
- FDOS:** [Text Input]
- TDOS:** [Text Input]
- From Payment Date:** [Text Input]
- To Payment Date:** [Text Input]
- Revenue Code:** [Text Input] [ Search ]
- Warrant Number:** [Text Input]
- DRG:** [Text Input] [ Search ]
- Provider Number:** [Text Input] [ Search ]
- Rendering Provider:** [Text Input] [ Search ]
- Referring Provider:** [Text Input] [ Search ]
- Prescription Number:** [Text Input]
- Procedure Code From:** [Text Input] [ Search ]
- Procedure Code To:** [Text Input] [ Search ]
- NDC:** [Text Input] [ Search ]
- GCN:** [Text Input]
- Diagnosis Code From:** [Text Input] [ Search ]
- Diagnosis Code To:** [Text Input] [ Search ]
- Rendering Provider Specialty:** [Text Input] [ Search ]
- Fee For Service Claim Only:**
- Encounter Claim Only:**
- Exclude Adjusted Claims:**

Buttons at the bottom right: search, clear, adv search.

### 2.7.41.5 Extra Features

[Global ERL](#)

**2.7.41.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Clear	Clear	Button	N/A	0	N/A	N/A
Search	Search	Button	N/A	0	N/A	N/A
adv search	Allows to perform an advance search	Button	N/A	0	N/A	N/A
Encounter Claims Only	The search results will include encounter claims only if checkbox is selected	Check Box	Check Box	0	N/A	N/A
Exclude Adjusted Claims	The search results will exclude adjusted claims if this checkbox is selected.	Check Box	Check Box	0	N/A	N/A
Fee for Service Claims Only	The search results will include fee for service claims only if this checkbox is selected.	Check Box	Check Box	0	N/A	N/A
Claim Type	This is a search field for the type of claim billed to Medicaid.	Field	Dropdown List box	0	T_HIST_DIRECTORY	CDE_CLM_TYPE
DRG	Diagnosis Related Group for UB claims.	Field	Character	3	T_DRG	CDE_DRG
Diagnosis Code From	This is the diagnosis code to search from.	Field	Character	10	N/A	N/A
Diagnosis Code To	This is the diagnosis code to search to.	Field	Character	10	N/A	N/A
FDOS	This search field is for first date of service on the claim.	Field	Date (MM/DD/CCYY)	8	T_HIST_DIRECTORY	DTE_FIRST_SVC
From Payment Date	This is the start date this payment covers from.	Field	Date (MM/DD/CCYY)	8	N/A	USER DEFINED

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
GCN	This search field is for the Generic Code Number.	Field	Character	14	N/A	N/A
ICN	Internal control number that is assigned to each claim to track activity through the claim process.	Field	Character	13	T_HIST_DIRECTORY	NUM_ICN_FL
Member ID	Member's Medicaid ID	Field	Character	12	T_RE_BASE	ID_MEDICAID
NDC	This search field is for the National Drug Code.	Field	Character	10	N/A	N/A
Prescription Number	Number assigned by a pharmacy to identify the drug dispensed to a member.	Field	Character	7	T_PD_PHARM_HDR	NUM_PRSCRIP
Procedure Code From	This is the corresponding procedure code to search from	Field	Character	5	N/A	N/A
Procedure Code To	This is the corresponding procedure code to search to.	Field	Character	5	N/A	N/A
Provider Number	This search field identifies the provider of services.	Field	Character	9	T_HIST_DIRECTORY	SAK_PROV
Records	The number of records to be displayed at a time when doing a search.	Field	Drop Down List Box	0	N/A	N/A
Referring Provider Loc	This search field is for referring provider (nine characters) and Location (one character). A system-assigned key to uniquely identify the referring provider.	Field	Character	10	N/A	N/A
Rendering Provider Number	This search field is for referring provider. A system-assigned key to uniquely identify the referring provider.	Field	Character	9	N/A	N/A

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Rendering Provider Specialty	This is a search field for the rendering provider specialty.	Field	Character	3	N/A	N/A
Revenue Code	This is a search field for the revenue code. This identifies a specific accommodation or ancillary service. Revenue codes are determined by CMS.	Field	Character	11	N/A	N/A
Status	This search field is for the status of the claim.	Field	Dropdown List box	0	T_HIST_DIRECTORY	CDE_CLM_STATUS
TCN	The transaction control number used to uniquely identify claims on the previous MMIS.	Field	Character	17	T_TCN_XREF	NUM_TCN
TDOS	This search field contains the Last date of service on the claim.	Field	Date (MM/DD/CCYY)	8	T_HIST_DIRECTORY	DTE_TO_DTE
To Payment Date	This is the end date this payment covers to.	Field	Date (MM/DD/CCYY)	8	N/A	USER DEFINED
Warrant Number	This search field is for the Warrant Number.	Field	Character	15	N/A	N/A

#### 2.7.41.7 Field Edits

Field	Field Type	Error Code	Error Message	To Correct
FDOS	Field	91001	Invalid Date (MM/DD/CCYY)	Verify data entry. The date must be in MM/DD/CCYY format.
FDOS	Field	91002	Date must be numeric	Verify data entry. The date must be in MM/DD/CCYY format.

Field	Field Type	Error Code	Error Message	To Correct
ICN	Field	1	At least one of ICN, Current ID, Provider Number, Rendering Provider Number, or TCN is required.	Enter on of the listed values and click Search.
Member ID	Field	1	At least one of ICN, Current ID, Provider Number, Rendering Provider Number, or TCN is required.	Enter on of the listed values and click Search.
Provider Number	Field	1	At least one of ICN, Current ID, Provider Number, Rendering Provider Number, or TCN is required.	Enter on of the listed values and click Search.
TDOS	Field	91001	Invalid Date (MM/DD/CCYY)	Verify data entry. The date must be in MM/DD/CCYY format.
TDOS	Field	91002	Date must be numeric	Verify data entry. The date must be in MM/DD/CCYY format.

**2.7.41.8 Associated Requirements**

ID
30.050.001U
30.090.004.001.8
30.090.004.002.15
30.090.004.002.6
30.090.004.003.2

**2.7.41.9 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"><li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li><li>2. Change Current ID to Member ID; and</li><li>3. Remove Budget ID.</li></ol>	Prod Implemented
598	Change Order	Case Tracking Claim Search Panel	Case Tracking Claim Search - Modify the diagnosis code and payment date searches to include ranges similar to the procedure code from and to search.	Prod Implemented

## **2.7.42 PANEL: Tortfeasor Case Xref**

### **2.7.42.1 Description**

The Tortfeasor/Case Xref panel is used to display all tortfeasors associated with a case as well as each tortfeasor's information, attorney information and insurance agent information.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Search] - [(select row from search results)] - [Case Tracking Maintenance [Case Tracking Tortfeasor Case Xref]]

### **2.7.42.2 Technical Name**

TPL.TortfeasorCaseXref

### **2.7.42.3 Panel Name**

Tortfeasor Case Xref

For readability the layout displays on the next page.

### 2.7.42.4 Tortfeasor Case XrefLayout

Top Nav ? A ↕ X
**Case Tracking Tortfeasor Case Xref**

Tortfeasor Name KNIGHT WELCH	
<b>-Tortfeasor Data-</b> <span style="float: right; font-size: small;">Type data below for new record.</span>	
Tortfeasor Number <input type="text" value="5063"/> [ Search ] Tortfeasor Phone <input type="text" value="(999)551-1001"/> Tortfeasor Fax <input type="text" value="(654)654-6546"/> Cause <input type="text"/> Tortfeasor Name KNIGHT WELCH	Tortfeasor Address1 <input type="text" value="2001 MAIN ST"/> Tortfeasor Address2 Tortfeasor City SEATTLE Tortfeasor State WA Tortfeasor Country US Tortfeasor Zip <input type="text" value="12345"/>
<input type="button" value="delete"/> <input type="button" value="add"/>	
<b>-Attorney Data-</b> <span style="float: right; font-size: small;">Type data below for new record.</span>	
Attorney Number <input type="text"/> [ Search ] Attorney Name Attorney Address 1 Attorney Address 2 Attorney City Attorney State Attorney Country Attorney Zip	Attorney Phone Attorney Fax Attorney Contact <input type="text"/>
<input type="button" value="delete"/> <input type="button" value="add"/>	
<b>-Insurance Agent Data-</b> <span style="float: right; font-size: small;">Type data below for new record.</span>	
Insurance Agent Number <input type="text"/> [ Search ] Agent Name Company Agent Address 1 Agent Address 2 Agent City Agent State Agent Country Agent Zip	Agent Phone Agent Fax Policy/Claim No <input type="text"/>
<input type="button" value="delete"/> <input type="button" value="add"/>	

### 2.7.42.5 Extra Features

[Global ERL](#)

Clicking Tortfeasor number [search] link navigates to the Tortfeasor panel where a search can be performed on a tortfeasor.

#### 2.7.42.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Agent Address 1	The first line of the insurance agent's mailing address	Field	Character	30	T_INS_AGENT	ADR_STREET_1
Agent Phone	The phone number where the insurance agent can be reached.	Field	Character	10	T_INS_AGENT	NUM_PHONE
Agent Zip	Zip and zip+4 of the agent's mailing address.	Field	Character	9	T_INS_AGENT	ADR_ZIP_CODE
Agent Address 2	The second line of the insurance agent's mailing address.	Field	Character	30	T_INS_AGENT	ADR_STREET_1
Agent City\State	City and state of the insurance agent's mailing address.	Field	Character	17	T_INS_AGENT	ADR_CITY
Agent Country	Country of the insurance agent's mailing address.	Field	Character	2	T_INS_AGENT	CDE_COUNTRY
Agent Fax	The facsimile machine telephone number for the insurance agent in the format area code + prefix + suffix.	Field	Character	10	T_INS_AGENT	NUM_FAX
Agent Name	The insurance agent's last and first names and middle initial.	Field	Character	30	T_INS_AGENT	NAM_LAST
Attorney Address 1	The first line of the mailing address of the attorney.	Field	Character	30	T_ATTORNEY	ADR_STREET_1
Attorney Address 2	The second line of the attorney's mailing address.	Field	Character	30	T_ATTORNEY	ADR_STREET_2
Attorney City\State	The city and state of the attorney's mailing address.	Field	Character	17	T_ATTORNEY	ADR_CITY

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Attorney Contact	The name of a contact person at the attorney's office.	Field	Character	32	T_ATTORNEY_XREF	NAM_CONTACT
Attorney Country	Country of the attorney's mailing address.	Field	Character	2	T_ATTORNEY	CDE_COUNTRY
Attorney Fax	The attorney's fax number in the format area code + prefix + suffix.	Field	Character	10	T_ATTORNEY	NUM_FAX
Attorney Name	Last and first names and middle initial of the member's attorney.	Field	Character	30	T_ATTORNEY	NAM_LAST
Attorney Number	A unique system-assigned key for each attorney.	Field	Number	9	T_ATTORNEY	NUM_CAS_ENT_ID
Attorney Phone	The attorney's telephone number in the format area code + prefix + suffix.	Field	Character	10	T_ATTORNEY	NUM_PHONE
Attorney Zip	The zip code and zip+4 of the attorney mailing address.	Field	Character	9	T_ATTORNEY	ADR_ZIP_CODE
Cause	The cause number that the county courthouse puts on the lien for a tortfeasor and a particular case.	Field	Character	15	T_TRTFEASR_XREF	NUM_CAUSE
Company	The name of the agency employing the insurance agent.	Field	Character	32	T_INS_AGENT	NAM_COMPANY
Insurance Agent Number	The internal identifier that is required to tie an insurance agent to a casualty case.	Field	Number	8	T_INS_AGENT	NUM_CAS_ENT_ID
Policy/Claim No	The claim number of a casualty case or the member's insurance policy number.	Field	Character	32	T_TPL_RESOURCE	NUM_TPL_POLICY

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Tortfeasor Address 1	The address used to send correspondence to the tortfeasor.	Field	Character	30	T_TORTFEASOR	ADR_STREET_1
Tortfeasor Address 2	The second line of the tortfeasor's mailing address.	Field	Character	30	T_TORTFEASOR	ADR_STREET_2
Tortfeasor City	The city portion of the tortfeasor mailing address.	Field	Character	15	T_TORTFEASOR	ADR_CITY
Tortfeasor Country	The country portion of the tortfeasor mailing address.	Field	Character	2	T_TORTFEASOR	CDE_COUNTRY
Tortfeasor Fax	The fax number of the tortfeasor.	Field	Character	10	T_TORTFEASOR	NUM_FAX
Tortfeasor Name	The last and first names and middle initial of the tortfeasor.	Field	Character	29	T_TORTFEASOR	NAM_LAST
Tortfeasor Number	A unique internal identifier used to identify the tortfeasor.	Field	Number	9	T_TORTFEASOR	NUM_CAS_ENT_ID
Tortfeasor Phone	The phone number of the tortfeasor.	Field	Character	10	T_TORTFEASOR	NUM_PHONE
Tortfeasor State	The state portion of the tortfeasor mailing address.	Field	Character	2	T_TORTFEASOR	ADR_STATE
Tortfeasor Zip	The zip code and the zip-plus-four code of the tortfeasor mailing address. The zip portion is required but zip-plus-four is optional. However, if zip-plus-four is used, it must be four digits long.	Field	Character	9	T_TORTFEASOR	ADR_ZIP_CODE

**2.7.42.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Agent Address 1	Field	0	Maximum Length	If entered, Insurance Agent Address 1 must be between one and 30 characters long.

Field	Field Type	Error Code	Error Message	To Correct
Agent Phone	Field	0	Maximum length	If entered, insurance agent phone must be 10 digits long.
Agent Phone	Field	1	Format	If entered, insurance agent phone must be 10 digits long.
Agent Zip	Field	0	Maximum length	If entered, insurance agent zip must be at least five digits long.
Agent Address 2	Field	0	Maximum length	If entered, Insurance Agent Address 2 cannot exceed 30 characters.
Agent City\State	Field	0	Maximum length	If entered, insurance agent city\state cannot exceed 15 characters for city and two for state.
Agent Fax	Field	0	Numeric	Insurance agent fax must be numeric.
Agent Fax	Field	1	Maximum length	Insurance agent fax must be 10 digits long.
Agent Fax	Field	2	Format	Insurance agent fax must be numeric.
Agent Name	Field	0	Required field	Insurance agent name is a required field.
Attorney Address 1	Field	0	Required field.	Attorney Address 1 is a required field.
Attorney Address 1	Field	1	Maximum length limit	Attorney address must be 30 or less characters long.
Attorney Address 2	Field	0	Maximum length	If entered, Attorney Address 2 cannot exceed 30 characters.
Attorney City\State	Field	0	Required field	Enter the attorney's city and state.
Attorney Contact	Field	0	Maximum length	Contact name cannot exceed 40 characters.
Attorney Contact	Field	1	Contact Name is required.	Contact name cannot exceed 40 characters.
Attorney Fax	Field	0	Not numeric	Attorney fax must be numeric.
Attorney Fax	Field	1	Length	Attorney fax must be 10 digits long.

Field	Field Type	Error Code	Error Message	To Correct
Attorney Fax	Field	2	Format	Attorney fax must be numeric.
Attorney Name	Field	0	Required field	Enter the attorney name.
Attorney Number	Field	0	Must be numeric	Attorney number must be numeric.
Attorney Number	Field	1	Duplicate entry	Attorney number must be numeric.
Attorney Number	Field	2	Length	Attorney number must be numeric.
Attorney Number	Field	3	Maximum value	Attorney number must be numeric.
Attorney Number	Field	4	A valid Attorney is required.	Attorney number must be numeric.
Attorney Phone	Field	0	Required field.	Attorney phone number is a required field.
Attorney Phone	Field	1	Maximum length	Attorney phone number must be 10 digits long.
Attorney Phone	Field	2	Format	Attorney phone number is a required field.
Attorney Zip	Field	1	Required field	Zip must contain at least five digits.
Company	Field	0	Maximum Length	If entered, insurance company must contain between one and 40 characters.
Insurance Agent Number	Field	0	A valid Ins Agent is required.	Enter a valid insurance agent number or click search and select one from the list.
Insurance Agent Number	Field	1	Maximum length	Enter a valid insurance agent number or click search and select one from the list.
Policy/Claim No	Field	0	Maximum length	If entered, policy/claim number cannot exceed 32 characters.
Tortfeasor Address 1	Field	0	Max length 30	Street Address 1 cannot exceed 30 characters.
Tortfeasor Address 1	Field	1	Required field	Street Address 1 cannot exceed 30 characters.

Field	Field Type	Error Code	Error Message	To Correct
Tortfeasor Address 2	Field	0	Max length 30	If entered, Tortfeasor Address 2 cannot exceed 30 characters.
Tortfeasor City	Field	0	Max length 15	City cannot exceed 15 characters.
Tortfeasor City	Field	1	Required field	Enter a city.
Tortfeasor Name	Field	1	Required field	Enter a name for this tortfeasor
Tortfeasor Number	Field	0	A valid Tortfeasor is required	Enter a valid tortfeasor or click search and select one from the list.
Tortfeasor Number	Field	1	Maximum value	Enter a valid tortfeasor or click search and select one from the list.
Tortfeasor Phone	Field	0	10 digits required	Phone number must be 10 digits long.
Tortfeasor Phone	Field	1	Format	Phone number must be 10 digits long.
Tortfeasor Phone	Field	2	Required field	Phone number must be 10 digits long.
Tortfeasor State	Field	0	Required field	Tortfeasor State is a required field, a state must be selected from the drop down box.
Tortfeasor Zip	Field	0	Field length	Zip must contain at least five digits
Tortfeasor Zip	Field	1	Required field	Enter zip code for tortfeasor.

#### 2.7.42.8 Associated Requirements

ID
30.050.004.002.2
30.090.004.002.6
30.090.004.003.2

**2.7.42.9 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
2601	Change Order	Case Tracking Tortfsr Xref -Intl	Modify the Case Tracking Tortfeasor Xref panel to include international contact information.	Prod Implemented

### 2.7.43 PANEL: Case Recovery

#### 2.7.43.1 Description

The Case Recovery panel is used to select the tortfeasor (payer) associated with a particular settlement (recovery). A case can have many tortfeasors and, consequently, many settlements. It is therefore necessary to associate the correct settlement with the correct tortfeasor.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [(select row from search results)] - [Case Tracking Maintenance [Case Tracking Recovery]]

#### 2.7.43.2 Technical Name

TPL.CasualtyCaseSettlementPanel.ascx

#### 2.7.43.3 Panel Name

Case Recovery

#### 2.7.43.4 Case Recovery Layout

Case Tracking Recovery						
Payer Name	CCN	Disposition Amount	Disposition Date	Adjusted Amount	Adjusted Date	
AETNA	1000771	\$200.00	06/22/2007			
BRAD DAVIS	1000534	\$150.00	06/25/2007	(\$112.50)	06/25/2007	
SOUTH WEST REGIONAL	1000543	\$100.00	06/25/2007			
SOUTH WEST REGIONAL	1000543	\$100.00	06/02/2007	(\$62.50)	06/22/2007	
BRAD DAVIS	1000534	\$50.00	06/22/2007			
COUNTRY MEDICAL CLIN	1000556	\$50.00	06/25/2007			
COUNTRY MEDICAL CLIN	1000556	\$500.00	06/01/2007	(\$200.00)	06/21/2007	

Type changes below.

<b>Payer Name</b>	BRAD DAVIS	<b>Attorney Cost</b>	\$0.00
<b>CCN</b>	1000534	<b>Attorney Fee</b>	<input type="checkbox"/> \$0.00
<b>Check Amount</b>	\$10,000.00	<b>Attorney Withheld</b>	<input type="checkbox"/> \$0.00
<b>Check Amount Remaining</b>	\$9,720.00	<b>Disposition Date</b>	06/22/2007
<b>Amount to Recover</b>	\$50.00		

[disposition](#) [adjust](#)

<b>Amount Available to Adjust</b>	\$50.00	<b>Remove amount from Selected Casualty Case and</b>	
<b>Amount to Remove</b>	\$0.00	<b>Add to Casualty Case Number</b>	<input type="text"/> [ Search ]
		<b>OR</b>	
		<b>Create Expenditure</b>	<input type="checkbox"/>

#### 2.7.43.5 Extra Features

[Global ERL](#)

**2.7.43.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Attorney Fee	To enter the attorney fees in the attorney fees field.	Check Box	Check Box	0	T_CAS_REATT_INF	AMT_ATTY_FEE
Attorney Withheld	To enter the attorney withheld amount in the Attorney Withheld field	Check Box	Check Box	0	T_CAS_REATT_INF	AMT_WITHHELD
Create Expenditure	To create an expenditure and pay back the adjusted amount to the payer.	Check Box	Check Box	0	N/A	N/A
Add to Casualty Case Number	The casualty case to which the adjustment is to be posted to.	Field	Number	9	T_CASUALTY_CASE	ATT_NUM_CAS_CASE
Amount Available to Adjust	The maximum amount that is available in the recovery to do an adjustment	Field	Number	9	T_CASUALTY_REC.AMT_CASE_SETTLEMENT	ATT_NUM_CAS_CASE
Amount to Recover	The amount of the check to apply to this case.	Field	Number	9	N/A	USER DEFINED
Amount to Remove	The amount to adjust from this recovery	Field	Number	9	T_CASUALTY_REC.AMT_CASE_SETTLEMENT	ATT_NUM_CAS_CASE
Attorney Cost	The out-of-pocket attorney cost. Entered by TPL operational staff.	Field	Number	9	N/A	USER DEFINED
CCN	Cash control number	Field	Character	11	T_CASH_RECEIPT	CASH_CTL_NO
Check Amount	Amount of the check received by the financial area.	Field	Number	9	T_CASH_RECEIPT	AMT_PAID

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Check Amount Remaining	The balance of the check.	Field	Number	9	N/A	CALCULATED
Disposition Amount	Amount being applied to the case.	Field	Number	9	N/A	USER DEFINED
Disposition Date	This is the date that the case was dispositioned.	Field	Date (MM/DD/CCYY)	8	T_TPL_AR_CAS_DISPS	DTE_ADDED
Payer Name	The name of the payer	Field	Character	50	T_CASH_RECEIPT	NAME

#### 2.7.43.7 Field Edits

Field	Field Type	Error Code	Error Message	To Correct
CCN	Field	7136	CCN not found	Verify entry and re-enter.
CCN	Field	7142	CCN must be entered	Enter a CCN.
CCN	Field	9046	Money from check has already been applied	Verify entry.
Check Amount	Field	91029	Enter a valid Check Amount	Verify dollar amount can be up to nine numeric characters.
Check Amount	Field	91234	Settlement Amount exceeds Case Total	Verify dollar amount can be up to nine numeric characters.
Payer Name	Field	1	A valid Payer Name is required	Enter or select a valid payer.

**2.7.43.8 Associated Requirements**

ID
30.050.001U
30.090.004.002.16
30.090.004.002.6
30.090.004.003.2

**2.7.43.9 CO / Defects**

ID	Type	Name	Description	Current Status
1076	Change Order	REL2-Case Recovery	Need to modify case recovery to include attaching recovered money to a claim (or multiple claims) within that case.	Prod Implemented
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented
3959	Change Order	REL2-Case Recovery Mod	<p>Add two new fields to Case Recovery - Attorney Expense and Attorney Fee Issued. Allow the user to enter amounts.</p> <p>Must be valid amounts. The attorney fee issued cannot be greater than the disposition amount on the panel.</p>	Prod Implemented

### 2.7.44 PANEL: Case Tracking Attorney

#### 2.7.44.1 Description

Use the Case Tracking Attorney panel to add/delete attorney information of the accident/injury case.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [(select row from search results)] - [Case Tracking Maintenance [Case Tracking Attorney]]

#### 2.7.44.2 Technical Name

TPL.CaseTrackingAttorney

#### 2.7.44.3 Panel Name

Case Tracking Attorney

#### 2.7.44.4 Case Tracking Attorney Layout

The screenshot shows a web-based data entry form titled "Case Tracking Attorney". At the top, there is a table with columns: Attorney Number, Name, Attorney Type, Address 1, City/State, Zip, and Phone. A row is displayed with values: A 2989, TIM PAUL, B, STATE ST, SAGINAW, MI, 48603. Below the table, the form fields are populated with the same data. The fields include: Attorney Number\* (2989), Name (PAUL, TIM M), Address 1 (STATE ST), Address 2, City \ State (SAGINAW, MI), Zip (48603), Attorney Type (B), Phone, Fax, Contact\* (empty), and Attorney Country (US). There are "delete" and "add" buttons at the bottom right.

#### 2.7.44.5 Extra Features

[Global ERL](#)

#### 2.7.44.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Address 1	Address of the attorney.	Field	Character	30	T_ATTORNEY	ADR_STREET_1
Address 2	Address 2 of the attorney	Field	Character	30	T_ATTORNEY	ADR_STREET_2
Attorney Country	Two-character ISO country abbreviation.	Field	Character	2	T_ATTORNEY	CDE_COUNTRY

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Attorney Number	Unique system-assigned number for each attorney.	Field	Character	8	T_ATTORNEY	NUM_CAS_ENT_ID
Attorney Type	Type of attorney ( B-Attorney and D-County Attorney)	Field	Character	1	T_ATTORNEY	CDE_ATT_Y_TYPE
City\ State	Attorney city and state	Field	Character	20	T_ATTORNEY	ADR_CITY
Contact	Attorney contact person name	Field	Character	32	T_ATTORNEY_X REF	NAM_CONTACT
Fax	Fax machine number of the attorney	Field	Character	10	T_ATTORNEY	NUM_FAX
Name	Member's attorney's last name, first name and middle initial	Field	Character	29	T_ATTORNEY	NAM_LAST
Phone	Phone number of the attorney	Field	Character	10	T_ATTORNEY	NUM_PHONE
Zip	This is the first five digits and the last four digits of the zip code for the attorney.	Field	Character	9	T_ATTORNEY	ADR_ZIP_CODE_4

**2.7.44.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Attorney Number	Field	1	A valid Attorney is required.	Enter or select a valid attorney number.
Attorney Number	Field	7116	Attorney is already associated to this case	The attorney entered is associated to this case by being the tortfeasor attorney. Verify the attorney for this member.
Attorney Number	Field	91024	No Match Found	Click the OK button on this error message to access the Attorney Search window so the user can search for the correct attorney number.
Contact	Field	1	Contact name is required.	Enter a contact name.

**2.7.44.8 Associated Requirements**

ID
30.050.001U
30.090.004.002.6
30.090.004.003.2

**2.7.44.9 CO / Defects**

ID	Type	Name	Description	Current Status
2533	Change Order	Case Tracking Attorney -Intl	Modify the Case Tracking Attorney panel to include international contact information.	Prod Implemented
3470	Change Order	REL2-Case Track Atty-New Field	Add a new field to the Case Tracking > Case Tracking Attorney panel.	Prod Implemented
603	Change Order	Attorney panel	Create Attorney sub-panel.	Prod Implemented

**2.7.45 PANEL: Case Mini Search**

**2.7.45.1 Description**

Displayed at the top of the Case Tracking Information Page the Case Mini Search allows a user to re-enter search criteria.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [search] - [(select row from search results)] - [Mini Search]

**2.7.45.2 Technical Name**

TPL.CasualtyCaseMiniSearchPanel.ascx

**2.7.45.3 Panel Name**

Case Mini Search

**2.7.45.4 Case Mini Search Layout**



**2.7.45.5 Extra Features**

[Global ERL](#)

**2.7.45.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Case Number	Unique identifier for the case specified.	Field	Number	9	T_CASUALTY_CASE	NUM_CAS_CASE

**2.7.45.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Case Number	Field	91029	Must be numeric	The case number should be nine-character numeric.

**2.7.45.8 Associated Requirements**

ID
30.090.004.002.14
30.090.004.002.15
30.090.004.002.6

<b>ID</b>
30.090.004.003.2

**2.7.45.9 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
585	Change Order	Casualty to Case in Panel Names	Change every instance of Casualty to Case within the TPL panels (names and content).	Prod Implemented

**2.7.46 PANEL: Case Tracking Maintenance**

**2.7.46.1 Description**

This panel contains links to open various panels for case tracking maintenance.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [search] - [(select row from search results)] - [Case Tracking Maintenance]

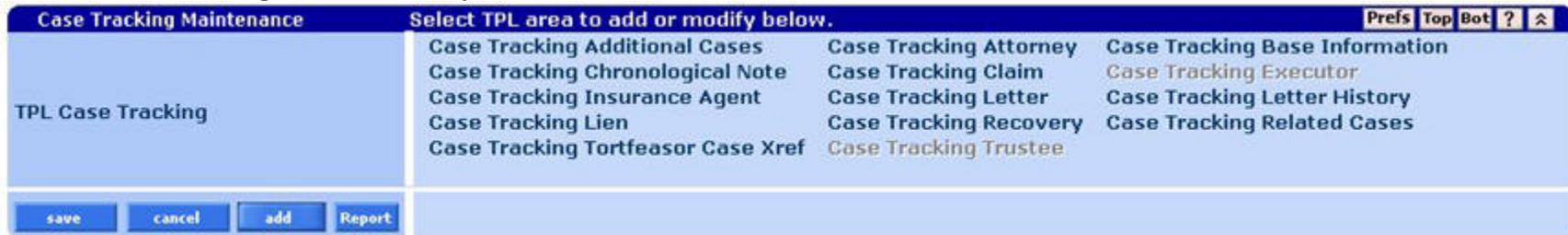
**2.7.46.2 Technical Name**

TPL.CasualtyCaseInformation

**2.7.46.3 Panel Name**

TPL Case Tracking Maintenance

**2.7.46.4 Case Tracking Maintenance Layout**



**2.7.46.5 Extra Features**

[Global ERL](#)

**2.7.46.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Case Tracking Additional Cases	Opens the Case Tracking Additional Cases panel	Hyperlink	N/A	0	N/A	N/A
Case Tracking Attorney	Opens the Case Tracking Attorney Case panel	Hyperlink	N/A	0	N/A	N/A
Case Tracking Base Information	Opens the Case Tracking Base Information panel	Hyperlink	N/A	0	N/A	N/A

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Case Tracking Chronological Note	Opens the Case Tracking Chronological Note panel	Hyperlink	N/A	0	N/A	N/A
Case Tracking Claim	Opens the Case Tracking Claim panel	Hyperlink	N/A	0	N/A	N/A
Case Tracking Executor	Opens the Case Tracking Executor panel	Hyperlink	N/A	0	N/A	N/A
Case Tracking Insurance Agent	Opens the Case Tracking Insurance Agent panel	Hyperlink	N/A	0	N/A	N/A
Case Tracking Letter	Opens the Case Tracking Letter panel	Hyperlink	N/A	0	N/A	N/A
Case Tracking Letter History	Opens the Case Tracking Letter History panel	Hyperlink	N/A	0	N/A	N/A
Case Tracking Lien	Opens the Case Tracking Line panel	Hyperlink	N/A	0	N/A	N/A
Case Tracking Recovery	Opens the Case Tracking Recovery panel	Hyperlink	N/A	0	N/A	N/A
Case Tracking Related Cases	Opens the Case Tracking Related Cases panel	Hyperlink	N/A	0	N/A	N/A
Case Tracking Tortfeasor Case Xref	Opens the Case Tracking Tortfeasor Case Xref panel	Hyperlink	N/A	0	N/A	N/A
Case Tracking Trustee	Opens the Case Tracking Trustee panel	Hyperlink	N/A	0	N/A	N/A

**2.7.46.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.46.8 Associated Requirements**

ID
30.050.001U

ID
30.090.004.002.14
30.090.004.002.5
30.090.004.002.6
30.090.004.003.2

**2.7.46.9 CO / Defects**

ID	Type	Name	Description	Current Status
1813	Change Order	Case Tracking Report Button	<p>Create a "Case Tracking Reports" link on the Case Tracking Maintenance panel which is to open a new panel.</p> <p>Create a new panel that allows the user to request that the Case Tracking - Case Description, TPL Member Histories, TPL Estate Recovery History Profiles and/or TPL Trust Recovery History Profiles reports be produced.</p>	Prod Implemented
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID</li> </ol>	Prod Implemented
585	Change Order	Casualty to Case in Panel Names	Change every instance of Casualty to Case within the TPL panels (names and content).	Prod Implemented

**2.7.47 PANEL: Related Cases**

**2.7.47.1 Description**

Use the Related Case panel to inquire about other open cases related to that member.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Search] - [(select row from search results)] - [Case Tracking Maintenance [Case Tracking Related Cases]]

**2.7.47.2 Technical Name**

TPL.RelatedCases

**2.7.47.3 Panel Name**

Related Cases

**2.7.47.4 Related Cases Layout**



**2.7.47.5 Extra Features**

[Global ERL](#)

**2.7.47.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Case Number	Unique identifier for the case specified.	Field	Number	9	T_CASUALTY_CASE	NUM_CAS_CASE
Case Status	This field is used to identify the current status of the case.	Field	Character	1	T_CASUALTY_CASE	CDE_STATUS_CASE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Contact Name	The name of the responsible person for this case.	Field	Character	40	T_RELATED_CASES	NAM_CONTACT
Member ID	Member's Medicaid ID	Field	Character	12	T_RELATED_CASES	ID_MEDICAID
Member Name	Member last name, first name, middle initial	Field	Character	30	T_RE_BASE	NAM_FIRST+NAM_MID_INIT+NAM_LAST

**2.7.47.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Case Number	Field	16	Case Number must be less than or equal to 999999999.	The maximum allowed value for case number is 999999999. Please enter a case number within this range.
Case Number	Field	21	Case Number is not valid	The maximum allowed value for case number is 999999999. Please enter a case number within this range.
Case Number	Field	5001	Case Number is required.	The maximum allowed value for case number is 999999999. Please enter a case number within this range.
Member ID	Field	1	Member ID is required.	Current ID is a required field. Enter a Medicaid ID for this case.
Member ID	Field	18	Member ID must be 12 characters in length.	Current ID is a required field. Enter a Medicaid ID for this case.
Member Name	Field	1	Name is required.	Please enter a contact person for this case.

**2.7.47.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.47.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented

### 2.7.48 PANEL: Case Tracking Claim

#### 2.7.48.1 Description

The Case Tracking Claim panel is used to display those claims that have been associated to a case.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [(select row from search results)] - [Case Tracking Maintenance [Case Tracking Claim]]

#### 2.7.48.2 Technical Name

TPL.CasualtyCaseTrackingClaimPanel.ascx

#### 2.7.48.3 Panel Name

Case Tracking Claim

#### 2.7.48.4 Case Tracking Claim Layout

**Case Tracking Claim** Top Nav ? ↕ X

ICN	FDOS	TDOS	Primary Diagnosis	Primary Desc	Secondary Diagnosis	Secondary Desc	Claim Type	Status	Date Paid	Amount Billed	Amount Paid	Amount Recovered
4006186242812	06/29/2006	06/29/2006	81322	FX ULNA SHAFT-CLOSED			PROFESSIONAL CLAIMS	PAID	07/28/2006	\$843.00	\$151.03	

Claim Count: 1      Total Paid Amount: \$151.03

Unselect All      Select All

---

delete      add

Type changes below.

<b>Member ID</b>	7371710994	<b>Accident Indicator</b>	Y	<b>Amount Billed</b>	\$843.00
<b>Provider Number</b>	500009146	<b>ICN</b>	4006186242812	<b>Amount Paid</b>	\$151.03
		<b>Provider Name</b>	COMMONWEALTH	<b>TPL Amount</b>	\$0.00

Claim Details

Line #	FDOS	TDOS	Procedure/NDC	Diagnosis	Amount Billed	Amount Paid	Explain Benefits
2	06/29/2006	06/29/2006	A4590	1	\$75.00	\$0.00	0036
1	06/29/2006	06/29/2006	25530	1	\$689.00	\$0.00	0036
3	06/29/2006	06/29/2006	73100	1	\$79.00	\$0.00	0036

Add New Claim Records

#### 2.7.48.5 Extra Features

[Global ERL](#)

**2.7.48.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Select All	Selects all existing records by putting a check mark in the Add/Delete Case check box.	Button	N/A	0	N/A	N/A
Unselect All	Unselects all existing records by removing the check mark in the Add/Delete Case check box.	Button	N/A	0	N/A	N/A
Add/ Delete Case	By checking the box and using the buttons on the bottom cases can be added or deleted.	Check Box	Check box	0	N/A	N/A
+	By clicking this link claims detail information will be displayed on the line below the header information	Field	N/A	0	N/A	N/A
Accident Indicator	Accident Indicator; Can pull from various sources	Field	Character	1	NA	NA
Amount Billed	Amount billed	Field	Number	15	T_HIST_DIRECTORY	AMT_BILLED
Amount Paid	The Amount Paid, accumulated	Field	Number	9	NA	NA
Amount Received	The amount received	Field	Character	9	N/A	CALCULATED
Claim Type	The type of claim billed to Medicaid	Field	Character	10	T_HIST_DIRECTORY	CDE_CLM_TYPE
Date Paid	The date the claim was paid	Field	Date (MM/DD/CCYY)	8	T_HIST_DIRECTORY	DATE_PAID

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Diagnosis	Indicates which diagnosis prompted this service - primary diagnosis, secondary, tertiary, etc.	Field	Character	0	T_PD_PHYS_DTL	CDE_DIAG_TREAT_IND
Explain Benefit	Explanation of Benefits code	Field	Character	4	T_EOB	CDE_EOB
FDOS	First date of service on the claim	Field	Date (MM/DD/CCYY)	8	T_HIST_DIRECTORY	DTE_FIRST_SVC
ICN	Internal control number that is assigned to each claim to track activity through the claim process.	Field	Character	13	T_HIST_DIRECTORY	NUM_ICN_FL
ICN XRef	The Internal Control Number	Field	Character	13	UNKNOWN	UNKNOWN
Member ID	Member's Medicaid ID	Field	Character	12	T_RE_BASE	ID_MEDICAID
Primary Diag	This is the description of the primary diagnosis code on the claim.	Field	Character	40	T_DIAGNOSIS	CDE_DIAG
Primary Diag Description	Primary Diagnosis Description, first 25 characters	Field	Character	25	T_DIAGNOSIS	DSC_25
Procedure/NDC	The Procedure Code: T_PROC.CDE_PROC or T_NDC.NUM_GCN	Field	Character	9	NA	NA
Provider Name	Name of the provider	Field	Character	25	T_WEB_PROV	PROV_NAME
Provider Number	Unique identifier for the provider.	Field	Character	9	T_HIST_DIRECTORY	SAK_PROV
Secondary Diag	This is the description of the secondary diagnosis code on the claim.	Field	Character	40	T_DIAGNOSIS	CDE_DIAG

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Secondary Diag Description	Secondary Diagnosis Description, first 25 characters	Field	Character	25	T_DIAGNOSIS	DSC_25
Status	The status of the claim	Field	Character	10	T_HIST_DIRECTORY	CDE_CLM_STATUS
TDOS	Last date of service on the claim	Field	Date (MM/DD/CCYY)	8	T_HIST_DIRECTORY	DTE_TO_DATE
TPL Amount	The TPL Amount, accumulated from various tables	Field	Number	9	NA	NA

**2.7.48.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.48.8 Associated Requirements**

ID
30.020.002
30.090.004.001.8
30.090.004.002.6
30.090.004.003.2

**2.7.48.9 CO / Defects**

ID	Type	Name	Description	Current Status
1865	Change Order	Case Tracking Claim	Update the Case Tracking Claim Panel	Prod Implemented

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"><li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li><li>2. Change Current ID to Member ID; and,</li><li>3. Remove Budget ID.</li></ol>	Prod Implemented

## 2.7.49 PANEL: Case Letter

### 2.7.49.1 Description

The Case Letter panel allows the user to select a letter for the case.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [(select row from search results)] - [Case Tracking Maintenance [Case Tracking Letter]]

### 2.7.49.2 Technical Name

TPL.CasualtyCaseLetterPanel.ascx

### 2.7.49.3 Panel Name

Case Letter

### 2.7.49.4 Case Letter Layout

The screenshot displays a web application window titled "Case Tracking Letter". It features a table with two columns: "Letter ID" and "Letter Description". The table lists ten different letter types, each with a unique ID and description. Below the table, there is a pagination control showing "1 2 Next >". A message "Select row above to update." is displayed. Below this message, there is a large blue area with a vertical scrollbar and a "Letter" button in the bottom right corner.

Letter ID	Letter Description
TPL-9001-W	Casualty Attorney Letter 1
TPL-9003-W	Casualty Insurance Agent Letter 1
TPL-9010-W	Case Accident Trauma Questionnaire
TPL-9012-W	Case Trust Recovery Letter
TPL-9013-W	Case Trust Recovery Cash Receipt Letter
TPL-9517-R	Case Estate Recovery Statement
TPL-9518-R	Case Estate Recovery Letter
TPL-9519-R	Case Estate Recover Probate
TPL-9530-R	Case Accident Trauma Request for Additional Information Letter
TPL-9550-R	Case Tracking Single Member Affidavit

1 2 Next >

Select row above to update.

Letter

### 2.7.49.5 Extra Features

[Global ERL](#)

**2.7.49.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
letter	This button allows the user to request this letter for the case	Button	N/A	0	N/A	N/A
Letter Description	The description of the letter	Field	Character	4000	T_LG_LETTER_TEMPLATE	DSC_LETTER
Letter ID	The identifier of the letter	Field	Character	10	T_LG_LETTER_TEMPLATE	ID_LETTER

**2.7.49.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
letter	Button	1	Cannot request this letter for this case type. Select a valid letter for this case type.	Select a valid letter for this case type.

**2.7.49.8 Associated Requirements**

ID
30.050.004.002.2
30.090.004.002.6
30.090.004.003.2

**2.7.49.9 CO / Defects**

ID	Type	Name	Description	Current Status
1466	Change Order	Request Case Letter	CO 1225 is for a letter when we get money on a case. CO 1226 is for a letter when we get too much money on a case. This change order will give the user the capability to request a letter off the case panel for both cases.	Prod Implemented

ID	Type	Name	Description	Current Status
1658	Change Order	LG_file modification	There is a need to delete the reference to old letter generator database	Prod Implemented
2243	Change Order	Change Letter Generator URL	The letter generator, which is being updated to a new version, requires database changes. Therefore, the files that have URL which are pointing to the old the old letter generator will need to be modified.	Prod Implemented
585	Change Order	Casualty to Case in Panel Names	Change every instance of Casualty to Case within the TPL panels (names and content).	Prod Implemented

### 2.7.50 PANEL: Case Tracking Executor

#### 2.7.50.1 Description

This panel displays executor information.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [(select row from search results)] - [Case Tracking Maintenance [Case Tracking Executor]]

#### 2.7.50.2 Technical Name

TPL.CaseTrackingExecutor

#### 2.7.50.3 Panel Name

Case Tracking Executor

#### 2.7.50.4 Case Tracking Executor Layout

The screenshot shows a web-based form titled "Case Tracking Executor". At the top, there is a navigation bar with "Top Nav" and icons for help, home, and search. Below the title bar, there is a table with one row: "A AUTHORIZED REP 55001 JOHN SMITH". The main area of the form is divided into two sections. The left section contains a list of fields with their values: Type (AUTHORIZED REP), Number\* (55001 [Search]), Name (SMITH, JOHN I), Address 1 (123 ELM), Address 2 (STE. 500), City/State (DALLAS, TX), Country (US), and Zip (76210-1234). The right section is titled "Type data below for new record." and contains a "Phone" field with the value "(555)444-1212". At the bottom right of the form, there are two buttons: "delete" and "add".

#### 2.7.50.5 Extra Features

[Global ERL](#)

#### 2.7.50.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Address1	The first address line of the executor.	Field	Character	30	T_TPL_CASE_INFO	ADR_STREET_1

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Address2	The second address line for the executor.	Field	Character	30	T_TPL_CASE_INFO	ADR_STREET_2
City\State	This is the executor's city (18 chars) and state (two chars)	Field	Character	20	T_TPL_CASE_INFO	ADR_CITY
Executor Number	Unique identifier assigned to each executor.	Field	Character	8	T_TPL_CASE_INFO	SAK_CASE_INFO
Name	The last, first name and middle initial of the executor.	Field	Character	29	T_TPL_CASE_INFO	NAM_FIRST, NAM_MID_INIT, NAM_LAST
Phone	This is the executor's phone.	Field	Character	10	T_TPL_CASE_INFO	NUM_PHONE
Zip	This is the executor's zip and zip+4 code	Field	Character	9	T_TPL_CASE_INFO	ADR_ZIP_CODE, ADR_ZIP_CODE_4

#### 2.7.50.7 Field Edits

Field	Field Type	Error Code	Error Message	To Correct
Executor Number	Field	1	A valid Executor is required.	Enter or select a valid executor number.
Executor Number	Field	2	A duplicate record cannot be saved	Enter a unique executor number to be added.
Executor Number	Field	91024	No Match Found	Click the OK button on this error message to access the Executor Search window so the user can search for the correct executor number.

#### 2.7.50.8 Associated Requirements

ID
30.090.004.001.5
30.090.004.002.1

<b>ID</b>
30.090.004.002.6
30.090.004.003.2

**2.7.50.9 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
3515	Change Order	REL2-DCR3175-Mod Case Rec Base	Per transition CO950/DCR3175, modify the 'Case Tracking Base Information' panel to include an indicator for annuities on Estate Recovery case types.	Prod Implemented
3517	Change Order	REL2-Modify Case Tracking	Please modify the 'Case Tracking Executor' and the 'Other - Case Information' panels so that the Executor/Administrator name is pulled from the T_TPL_CASE_INFO.NAM_LAST field only.	Prod Implemented
594	Change Order	Executor panel & data list	Create Executor data list and data panel from where the user will be able to see a list of existing executors for an Estate Recovery case.  To access this panel use the link in the Case Tracking Maintenance panel.	Prod Implemented

### 2.7.51 PANEL: Case Tracking Trustee

#### 2.7.51.1 Description

This panel displays Trustee information related to a Trust Recovery case.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [(select row from search results)] - [Case Tracking Maintenance [Case Tracking Trustee]]

#### 2.7.51.2 Technical Name

TPL.CaseTrackingTrustee

#### 2.7.51.3 Panel Name

Case Tracking Trustee

#### 2.7.51.4 Case Tracking Trustee Layout



#### 2.7.51.5 Extra Features

[Global ERL](#)

#### 2.7.51.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Address1	The first address line of the trustee.	Field	Character	30	T_TPL_CASE_INFO	ADR_STREET_1
Address2	The second address line for the trustee.	Field	Character	30	T_TPL_CASE_INFO	ADR_STREET_2

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
City\State	This is the trustee's city and state	Field	Character	20	T_TPL_CASE_INFO	ADR_CITY
Country	The country where the trustee resides	Field	Character	3	T_TPL_CASE_INFO	CDE_COUNTRY
Name	The last, first name and middle initial of the trustee.	Field	Character	29	T_TPL_CASE_INFO	NAM_FIRST, NAM_MID_INIT,NAM_L AST
Phone	This is the trustee's phone.	Field	Character	10	T_TPL_CASE_INFO	NUM_PHONE
Trustee Number	Unique identifier assigned to each trustee.	Field	Character	8	T_TPL_CASE_INFO	SAK_CASE_INFO
Zip	This is the trustee's zip and zip+4 code.	Field	Character	9	T_TPL_CASE_INFO	ADR_ZIP_CODE, ADR_ZIP_CODE_4

#### 2.7.51.7 Field Edits

Field	Field Type	Error Code	Error Message	To Correct
Trustee Number	Field	1	A valid Trustee is required.	Enter or select a valid trustee number.
Trustee Number	Field	2	A duplicate record cannot be saved	Enter a unique trustee number to be added.
Trustee Number	Field	91024	No Match Found	Click the OK button on this error message to access the Trustee Search window so the user can search for the correct trustee number.

**2.7.51.8 Associated Requirements**

ID
30.090.004.001.5
30.090.004.002.1
30.090.004.002.6
30.090.004.003.2

**2.7.51.9 CO / Defects**

ID	Type	Name	Description	Current Status
595	Change Order	Trustee panel	<p>Create Trustee data list and data panel from where the user will be able to see a list of existing trustees and associate one or more to a specific trust recovery case.</p> <p>To access this panel use the link in the Case Tracking Maintenance panel.</p>	Prod Implemented

## 2.7.52 PANEL: Case Tracking Insurance Agent

### 2.7.52.1 Description

Use the Case Tracking Insurance Agent panel to add/delete insurance agent information for the accident/injury case.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [(select row from search results)] - [Case Tracking Maintenance [Case Tracking Insurance Agent]]

### 2.7.52.2 Technical Name

TPL.CaseTrackingInsuranceAgent

### 2.7.52.3 Panel Name

Case Tracking Insurance Agent

### 2.7.52.4 Case Tracking Insurance Agent Layout

### 2.7.52.5 Extra Features

[Global ERL](#)

### 2.7.52.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Address 1	The first address line of the agent used for correspondence and liens.	Field	Character	30	T_INS_AGENT	ADR_STREET_1

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Address 2	The second address line of the agent used for correspondence and liens.	Field	Character	30	T_INS_AGENT	ADR_STREET_2
Attorney Country	The country where the agent resides	Field	Character	2	T_INS_AGENT	CDE_COUNTRY
City	This is the agent's city that the correspondence and liens are sent to.	Field	Character	15	T_INS_AGENT	ADR_CITY
Company Name	The company that the insurance agent is employed by.	Field	Character	40	T_INS_AGENT	NAM_COMPANY
Fax	This is a fax number in the format area code + prefix + suffix.	Field	Number	10	T_INS_AGENT	NUM_FAX
Insurance Agent Name (1)	The last name of the agent used for correspondence and liens.	Field	Character	15	T_INS_AGENT	NAM_LAST
Insurance Agent Name (2)	The first name of the agent used for correspondence and liens.	Field	Character	13	T_INS_AGENT	NAM_FIRST
Insurance Agent Name (3)	The middle initial of the agent used for correspondence and liens.	Field	Character	1	T_INS_AGENT	NAM_MID_INIT
Insurance Agent Number	Unique identifier assigned to each insurance agent	Field	Character	8	T_INS_AGENT	NUM_CAS_ENT_ID
Phone	The phone number of the agent.	Field	Number	10	T_INS_AGENT	NUM_PHONE
Policy\Claim No.	The policy or claim number to which this insurance agent is associated to.	Field	Character	32	T_INS_AGENT _XREF	NUM_POLICY_CLM
State	State code where agent resides.	Field	Character	2	T_INS_AGENT	ADR_STATE
Zip (1)	The zip code of the agent used for correspondence and letters.	Field	Number	5	T_INS_AGENT	ADR_ZIP_CODE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Zip (2)	The last four characters of the zip code of the agent used for correspondence.	Field	Number	4	T_INS_AGENT	ADR_ZIP_CODE_4

**2.7.52.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Insurance Agent Number	Field	1	Insurance Agent Number is required.	Enter a valid insurance agent number.
Insurance Agent Number	Field	2	Not Found	Enter a valid insurance agent or select one from search link
Policy\Claim No.	Field	1	Policy\Claim No is required	Enter the policy\claim no associated to this insurance agent.

**2.7.52.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.52.9 CO / Defects**

ID	Type	Name	Description	Current Status
1260	Change Order	Case Tracking - Ins Agent panel	Create insurance agent sub-panel for the case tracking parent panel.	Prod Implemented

**2.7.53 PANEL: Case Tracking Lien Information**

**2.7.53.1 Description**

This panel may be used to maintain lien information related to a case.

Navigation Path: [TPL] - [Case Tracking] - [Case Tracking Search] - [(select row from search results)] - [Case Tracking Maintenance [Case Tracking Lien]]

Audited: This panel is audited.

**2.7.53.2 Technical Name**

TPL.CaseTrackingLienInformationPanel.ascx

**2.7.53.3 Panel Name**

Case Tracking Lien Information

**2.7.53.4 Case Tracking Lien Information Layout**



**2.7.53.5 Extra Features**

This panel has no extra features.

**2.7.53.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
City	This city of the entity that the lien was issued against.	Field	Character	30	T_TPL_LIEN	ADR_CITY
Country	Two-character ISO country abbreviation.	Field	Character	2	T_TPL_LIEN	CDE_COUNTRY
Lien Address 1	The first address line of the entity against whom a lien was issued.	Field	Character	55	T_TPL_LIEN	ADR_STREET_1

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Lien Address 2	The second address line of the entity against whom a lien was issued.	Field	Character	55	T_TPL_LIEN	ADR_STREET_2
Lien Released Date	The date that the lien was released.	Field	Date (MM/DD/CCYY)	8	T_TPL_LIEN	DTE_LIEN_RELEASED
Lien Sent Date	The date that the lien was sent.	Field	Date (MM/DD/CCYY)	8	T_T_CASUALTY_CASE	DTE_LIEN_ORG
State	The state of the entity that the lien was issued against.	Field	Drop Down List Box	1	T_TPL_LIEN	ADR_STATE
Zip	The first five digits and last four digits of the zip code of the entity that the lien was issued against.	Field	Number	9	T_TPL_LIEN	ADR_ZIP + ADR_ZIP_4

**2.7.53.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.53.8 Associated Requirements**

ID
30.090.004.002.6

**2.7.53.9 CO / Defects**

ID	Type	Name	Description	Current Status
2534	Change Order	Case Tracking Lien - Intl	Modify the Case Tracking Lien panel to include international contact information.	Prod Implemented

## 2.7.54 PANEL: Case Tracking Information

### 2.7.54.1 Description

The Case Tracking Information panel displays fundamental information about a specific case.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [search] - [(select row from search results)] - [Case Tracking Information]

### 2.7.54.2 Technical Name

TPL.CasualtyCaseInformation.ascx

### 2.7.54.3 Panel Name

TPL Case Tracking Information

### 2.7.54.4 Case Tracking Information Layout

Case Tracking Information			
<b>Member ID</b>	000002371	<b>Case Number</b>	221
<b>Member Name</b>	EMBRY, HANK	<b>Case Type</b>	ATTORNEY
<b>Member SSN</b>	446-28-6584	<b>Case Status</b>	OPEN CASE
<b>Member DOB</b>	10/16/1968	<b>Case Total</b>	\$3,343.00
<b>Member Address</b>	1864 ST CHARLES AVE	<b>Case Balance</b>	\$2,568.00
		<b>User ID</b>	ADMINIST
		<b>Tortfeasor Name</b>	
		<b>Accident Date</b>	

### 2.7.54.5 Extra Features

[Global ERL](#)

### 2.7.54.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Accident Date	This field contains the accident date.	Field	Date (MM/DD/CCYY)	8	T_CASUALTY_CASE	DTE_OF_ACC_INJ
Case Balance	Balance amount for this case	Field	Number	9	N/A	CALCULATED
Case Number	Unique identifier for the case specified.	Field	Number	9	T_CASUALTY_CASE	NUM_CAS_CASE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Case Status	This represents the current status of the casualty case.	Field	Character	1	T_CASUALTY_CASE	CDE_STATUS_CASE
Case Total	Total amount of the case expenditures	Field	Number	9	N/A	CALCULATED
Case Type	This indicates the type of the casualty case.	Field	Character	20	T_CASUALTY_CASE	CDE_CASE_TYPE
Member Address	Street address 1 where the member resides.	Field	Character	30	T_RE_BASE	ADR_STREET_1
Member DOB	This field contains the member date of birth.	Field	Date (MM/DD/CCYY)	8	T_RE_BASE	DTE_BIRTH
Member ID	Member's Medicaid ID	Field	Character	12	T_RE_BASE	ID_MEDICAID
Member Name	Member's last (15 characters), first name (13 characters) and middle initial (one character).	Field	Character	29	T_RE_BASE	CONCATENATED
Member SSN	Member SSN	Field	Character	9	T_RE_BASE	NUM_SSN
Tortfeasor Name	Tortfeasor's last (15 characters), first name (13 characters) and middle initial (one character).	Field	Character	29	T_TORTFEASOR	CONCATENATED
User ID	The clerk ID of the examiner assigned to the case.	Field	Character	8	T_CASUALTY_CASE	ID_CLERK

**2.7.54.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.54.8 Associated Requirements**

ID
30.050.001U
30.050.004.002.2
30.090.004.002.14
30.090.004.002.6
30.090.004.003.2

**2.7.54.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented
2577	Change Order	New fields Case Tracking Informa	Modify Case Tracking Information panel to Display the following new added fields:  Amt_adjusted amt_settlement cde_county dte_offline_clm_st dte_offline_clm_end	Prod Implemented
585	Change Order	Casualty to Case in Panel Names	Change every instance of Casualty to Case within the TPL panels (names and content).	Prod Implemented

## **2.7.55 PANEL: Case Tracking Base Information**

### **2.7.55.1 Description**

The Case Tracking Base Information panel allows the user to record fundamental information about a specific case. Driven by case type, additional information (fields) is displayed. Case types available: Accident/Injury, Trust Recovery, Estate Recovery, Paternity, Child Support, and so on.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [(select row from search results)] - [Case Tracking Maintenance [Case Tracking Base Information]]

### **2.7.55.2 Technical Name**

TPL.CasualtyCaseBaseEditPanel.ascx

### **2.7.55.3 Panel Name**

Case Tracking Base Information

For readability the layout displays on the next page.

### 2.7.55.4 Case Tracking Base Information Layout

Top Nav ? A ^ X
**Case Tracking Base Information**

<table border="0" style="width: 100%;"> <tr> <td style="width: 150px;"><b>Member ID*</b></td> <td>000002371 [ Search ] ⓘ</td> </tr> <tr> <td><b>Member Name</b></td> <td>EMBRY HANK</td> </tr> <tr> <td><b>Address 1*</b></td> <td>1864 ST CHARLES AVE</td> </tr> <tr> <td><b>Address 2*</b></td> <td></td> </tr> <tr> <td><b>City\ State*</b></td> <td>PORTLAND KY ▾</td> </tr> <tr> <td><b>Zip*</b></td> <td>97501 2016</td> </tr> <tr> <td><b>County Code*</b></td> <td>055</td> </tr> <tr> <td><b>Case Number</b></td> <td>221</td> </tr> <tr> <td><b>User ID*</b></td> <td>ADMINIST [ Search ]</td> </tr> <tr> <td><b>Date Case added</b></td> <td>03/26/2007</td> </tr> <tr> <td><b>Case Status*</b></td> <td>OPEN CASE ▾</td> </tr> <tr> <td><b>Case Origin</b></td> <td>▾</td> </tr> <tr> <td><b>Related Cases</b></td> <td><input type="checkbox"/></td> </tr> <tr> <td><b>Case Type*</b></td> <td>ATTORNEY ▾</td> </tr> <tr> <td><b>Review/Closed Date</b></td> <td></td> </tr> <tr> <td><b>Previous Review Date</b></td> <td>03/26/2007</td> </tr> </table>	<b>Member ID*</b>	000002371 [ Search ] ⓘ	<b>Member Name</b>	EMBRY HANK	<b>Address 1*</b>	1864 ST CHARLES AVE	<b>Address 2*</b>		<b>City\ State*</b>	PORTLAND KY ▾	<b>Zip*</b>	97501 2016	<b>County Code*</b>	055	<b>Case Number</b>	221	<b>User ID*</b>	ADMINIST [ Search ]	<b>Date Case added</b>	03/26/2007	<b>Case Status*</b>	OPEN CASE ▾	<b>Case Origin</b>	▾	<b>Related Cases</b>	<input type="checkbox"/>	<b>Case Type*</b>	ATTORNEY ▾	<b>Review/Closed Date</b>		<b>Previous Review Date</b>	03/26/2007	<table border="0" style="width: 100%;"> <tr> <td style="width: 150px;"><b>History Start Date</b></td> <td>19950101</td> </tr> <tr> <td><b>History End Date</b></td> <td>19951231</td> </tr> <tr> <td><b>History Claim Total</b></td> <td>\$25.00</td> </tr> <tr> <td><b>Current Claim Total</b></td> <td>\$3,318.00</td> </tr> <tr> <td><b>Case Total</b></td> <td>\$3,343.00</td> </tr> <tr> <td><b>Recovery Amount</b></td> <td>\$775.00</td> </tr> <tr> <td><b>Case Balance</b></td> <td>\$2,568.00</td> </tr> <tr> <td><b>Lien Sent Date</b></td> <td></td> </tr> <tr> <td><b>Lien Release Date</b></td> <td></td> </tr> <tr> <td><b>Lien Address 1</b></td> <td></td> </tr> <tr> <td><b>Lien Address 2</b></td> <td></td> </tr> <tr> <td><b>City/State</b></td> <td>▾</td> </tr> <tr> <td><b>Zip Code</b></td> <td></td> </tr> </table>	<b>History Start Date</b>	19950101	<b>History End Date</b>	19951231	<b>History Claim Total</b>	\$25.00	<b>Current Claim Total</b>	\$3,318.00	<b>Case Total</b>	\$3,343.00	<b>Recovery Amount</b>	\$775.00	<b>Case Balance</b>	\$2,568.00	<b>Lien Sent Date</b>		<b>Lien Release Date</b>		<b>Lien Address 1</b>		<b>Lien Address 2</b>		<b>City/State</b>	▾	<b>Zip Code</b>	
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<b>Zip*</b>	97501 2016																																																										
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<b>City/State</b>	▾																																																										
<b>Zip Code</b>																																																											

delete

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Accident Detail

<b>Nature Of Inj/Acc</b>		<b>Provider Billing Sent</b>	08/16/2002
<b>Accident Date</b>		<b>Provider Amount Recovered</b>	\$3,318.00

### 2.7.55.5 Extra Features

[Global ERL](#)

### 2.7.55.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Related Cases	Indicates whether or not there is another member (case) related to this case	Check Box	Check Box	0	T_CASUALTY_CASE	IND_REL_CASE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Accident Date	Accident date	Field	Date (MM/DD/CC YY)	8	T_CASUALTY_CASE	DTE_OF_ACC_INJ
Accident Settlement	Accident settlement indicator	Field	Drop Down List Box	0	T_TPL_CASE_INFO	IND_ACC_SETTLE
Address 1 (Member)	Street address 1 where the member resides.	Field	Character	30	T_RE_BASE	ADR_STREET_1
Address 2 (Member)	Street address 2 where the member resides	Field	Character	30	T_RE_BASE	ADR_STREET_2
Annuity	An indicator for annuities on estate recovery case types.	Field	Drop Down List Box	0	T_TPL_CASE_INFO	IND_ANNUITY
Burial Trust	Burial trust indicator	Field	Drop Down List Box	0	T_TPL_CASE_INFO	IND_BURY_TRUST
Case Balance	Balance amount for this case	Field	Number	9	N/A	CALCULATED
Case Number	The case number assigned to the member by the case worker. Members in the same family may be assigned the same case number.	Field	Number	9	T_CASUALTY_CASE	NUM_CAS_CASE
Case Origin	Initial lead source	Field	Drop Down List Box	0	T_CASUALTY_CASE	CDE_CAS_ORIGIN
Case Status	Case classification	Field	Drop Down List Box	0	T_CASUALTY_CASE	CDE_STATUS_CASE
Case Total	Total amount of the case expenditures populated from the Claims Summary window	Field	Number	9	N/A	CALCULATED

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Case Type	Type of case	Field	Drop Down List Box	0	T_CASUALTY_CASE	CDE_CASE_TYPE
City (Lien)	City of the property on which a lien has been filed	Field	Character	18	T_TPL_LIEN	ADR_CITY
City (Member)	City on which the member resides.	Field	Character	18	T_RE_BASE	ADR_CITY
County Code	County code where the member resides.	Field	Character	3	T_RE_BASE	CDE_COUNTY
Current Claim Total	Total for all non-archived claims included.	Field	Number	9	N/A	CALCULATED
Date Case Added	The date the case was added to the case tracking	Field	Date (MM/DD/CC YY)	8	T_CASUALTY_CASE	DTE_ADDED
Date of Death	The member's date of death which will be populated with data from the Member Subsystem. Default Value = Zeroes	Field	Date (MM/DD/CC YY)	8	T_RE_BASE	DTE_DEATH
Est. Homestead Value	Value of member's home	Field	Number	9	T_TPL_CASE_INFO	AMT_HOMESTEAD
HIPP Premium	Amount of HIPP premiums paid on behalf of the member.	Field	Number	9	N/A	CALCULATED
History Claim Total	Total for all archived claims included.	Field	Number	9	N/A	CALCULATED
History End Date	End date for archived claim inclusion.	Field	Date (MM/DD/CC YY)	8	N/A	USER DEFINED

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
History Start Date	Begin date for archived claim inclusion	Field	Date (MM/DD/CCYY)	8	N/A	USER DEFINED
Insurance Policy Acct. Num	Account number of the insurance policy.	Field	Character	30	T_TPL_CASE_INFO	NUM_POLICY_ACCT
Lien Address 1	Street address 1 of the property on which a lien has been filed	Field	Character	30	T_TPL_LIEN	ADR_STREET_1
Lien Address 2	Street address 2 of the property on which a lien has been filed	Field	Character	30	T_TPL_LIEN	ADR_STREET_2
Lien Release Date	Date the lien was released	Field	Date (MM/DD/CCYY)	8	T_CASUALTY_CASE	DTE_LIEN_RELEASED
Lien Sent Date	Date the lien was sent	Field	Date (MM/DD/CCYY)	8	T_CASUALTY_CASE	DTE_LEIN_ORG
Lifetime Care	Lifetime care indicator	Field	Drop Down List Box	0	T_TPL_CASE_INFO	IND_LIFETIME_CARE
Medicare Premium	Amount of Medicare premiums paid on behalf of the member.	Field	Number	9	N/A	CALCULATED
Member ID	Member's Medicaid ID	Field	Character	12	T_RE_BASE	ID_MEDICAID
Member Name (First)	Member first name	Field	Character	13	T_RE_BASE	NAM_FIRST
Member Name (Last)	Member last name	Field	Character	15	T_RE_BASE	NAM_LAST

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Member Name (Middle Initial)	Member middle initial	Field	Character	1	T_RE_BASE	NAM_MID_INIT
Money Aside Burial	Money set aside for burial indicator	Field	Drop Down List Box	0	T_TPL_CASE_INFO	IND_BURY_ASIDE
Nature of Inj/Acc	Type of injury the member sustained	Field	Character	32	T_CASUALTY_CASE	DSC_NATURE_OF_INJ
Own Homestead	Indicates whether the member owned a home.	Field	Drop Down List Box	0	T_TPL_CASE_INFO	IND_OWN_HOME
Prepaid Burial	Prepaid burial indicator	Field	Drop Down List Box	0	T_TPL_CASE_INFO	IND_BURY_PREPAID
Previous Review Date	The date of the last time the case was reviewed	Field	Date (MM/DD/CC YY)	8	T_CASUALTY_CASE	DTE_PREVIEW_PREV
Provider Amt Recovered	The amount recovered due to provider billings. Entered by TPL operational staff.	Field	Number	9	N/A	USER DEFINED
Provider Billing Sent	The date the provider billings were sent. Date entered by TPL operational Staff.	Field	Date (MM/DD/CC YY)	8	N/A	USER DEFINED
Qualifying Income Trust	Qualifying income trust indicator.	Field	Drop Down List Box	0	T_TPL_CASE_INFO	IND_QIT
Resources	Resource indicator	Field	Drop Down List Box	0	T_TPL_CASE_INFO	IND_RESOURCES
Recovery Amount	The casualty case recovery amount populated from the Settlement window	Field	Number	9	N/A	CALCULATED

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Review/Closed Date	The next date the case will be reviewed or the date of case closure	Field	Date (MM/DD/CCYY)	8	T_CASUALTY_CASE	DTE_REV_CLOSED
Sold Property	Sold property indicator	Field	Drop Down List Box	0	T_TPL_CASE_INFO	IND_SOLD_PROP
State (Lien)	State of the property on which a lien has been filed	Field	Character	2	T_TPL_LIEN	ADR_STATE
State (Member)	State on which the member resides.	Field	Character	2	T_RE_BASE	ADR_STATE
User ID	Clerk ID	Field	Character	8	T_CASUALTY_CASE	ID_CLERK
Will	Indicates whether the member had a will	Field	Drop Down List Box	0	T_TPL_CASE_INFO	IND_WILL
Zip (Lien)	Zip code of the property on which a lien has been filed	Field	Number	5	T_TPL_LIEN	ADR_ZIP_CODE
Zip (Member)	Zip code of the property on which the member resides.	Field	Number	5	T_RE_BASE	ADR_ZIP_CODE
Zip + 4 (Lien)	The last four digits of the zip code of the property on which a lien has been filed.	Field	Number	4	T_TPL_LIEN	ADR_ZIP_CODE_4
Zip + 4 (Member)	The last four digits of the zip code of the property on which the member resides.	Field	Number	4	T_RE_BASE	ADR_ZIP_CODE_4

**2.7.55.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Accident Date	Field	91001	Invalid Date (MM/DD/CCYY)	Enter a valid date (mm/dd/ccyy).
Accident Date	Field	91002	Date must be numeric	Enter a numeric date.
Case Number	Field	7122	Case Number must be 9 numerics	Re-enter. Case number should be nine numeric characters.
Case Number	Field	91024	No Match Found	Verify number and re-enter or click New button so new information can be added and the new system-generated number will be displayed.
Case Number	Field	91029	must be numeric	Enter only nine numeric characters.
Case Number	Field	91037	Case Number is required	Enter a case number.
Case Status	Field	1	Case Status is required	Select a case status from the drop down list.
Case Type	Field	91037	Case Type is required	Select a case type from the drop down list.
City (Lien)	Field	10002	City is Required	Enter a value for the city.
City (Lien)	Field	91010	Data must be alphabetic	Enter an alphabetic value for the city.
Date Case Added	Field	91001	Invalid Date (MM/DD/CCYY)	Enter a valid date (mm/dd/ccyy).
Date Case Added	Field	91002	Date must be numeric	Enter a numeric date.
Lien Address 1	Field	10002	Street address 1 is Required	Enter a value for street address 1.

Field	Field Type	Error Code	Error Message	To Correct
Lien Release Date	Field	91001	Invalid Date (MM/DD/CCYY)	Enter a valid date (mm/dd/ccyy).
Lien Release Date	Field	91002	Date must be numeric	Enter a numeric date.
Lien Sent Date	Field	91001	Invalid Date (MM/DD/CCYY)	Enter a valid date (mm/dd/ccyy).
Lien Sent Date	Field	91002	Date must be numeric	Enter a numeric date.
Member ID	Field	1	Member ID is required	Enter a valid Member ID.
Previous Review Date	Field	91001	Invalid Date (MM/DD/CCYY)	Enter a valid date in mm/dd/ccyy format.
Previous Review Date	Field	91002	Date must be numeric	Enter a numeric date.
Review/Closed Date	Field	91001	Invalid Date (MM/DD/CCYY)	Enter a valid date (mm/dd/ccyy).
Review/Closed Date	Field	91002	Date must be numeric	Enter a numeric date.
State (Lien)	Field	10002	State is Required	Select a value from drop down list.
State (Lien)	Field	91010	Data must be alphabetic	Enter an alphabetic value for state.
State (Lien)	Field	91036	Invalid State code	Enter a valid state code.
User ID	Field	1	User ID is required	Enter a valid User ID.
Zip (Lien)	Field	7046	Zip Code must be 5 numerics	Enter a value for zip code.
Zip (Lien)	Field	7059	Zip Code + 4 must be 4 numerics	Enter a 4 numeric character value for zip + 4.

Field	Field Type	Error Code	Error Message	To Correct
Zip (Lien)	Field	10002	Zip code is required	Enter a value for zip code.
Zip (Lien)	Field	91007	Data must be numeric	Enter a numeric value for zip + 4.

**2.7.55.8 Associated Requirements**

ID
30.050.001U
30.090.004.002.14
30.090.004.002.6
30.090.004.003.2

**2.7.55.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented
2266	Change Order	REL2-Update Case panel	Update the Case panel to display fields common between all case types. Create sub panels to hold that information that would be specific to a case type.	Prod Implemented

ID	Type	Name	Description	Current Status
2576	Change Order	New fields Case T. Base Informat	Add the following fields to the Case Tracking Base Information Panel :  Amt_adjusted AMOUNT ADJUSTED amt_settlement AMOUNT SETTLEMENT cde_county COUNTY CODE dte_offline_clm_st START DATE OFFLINE CLAIM dte_offline_clm_end END DATE OFFLINE CLAIM	Prod Implemented
3458	Change Order	REL2-Manual Refund Letter	User should be prompted for creating a Manual Refund letter whenever they try to apply more to a case then the case has outstanding. May also allow requesting of letter via other means.	Issue Identified
585	Change Order	Casualty to Case in Panel Names	Change every instance of Casualty to Case within the TPL panels (names and content).	Prod Implemented

## 2.7.56 PANEL: Case Letter History

### 2.7.56.1 Description

This panel displays all letters sent for a case.

Navigation Path: Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [(select row from search results)] - [Case Tracking Maintenance [Case Tracking Letter History]]

### 2.7.56.2 Technical Name

TPL.CasualtyCaseLetterHistoryPanel.ascx

### 2.7.56.3 Panel Name

Case Letter History

### 2.7.56.4 Case Letter History Layout

The screenshot shows a web application window titled "Case Tracking Letter History". The main area contains a table with the following data:

Letter ID	Sent Date	User ID	Letter Description	Generate Date	Generate Mode Indicator	Response Received
TPL-9010-W		SYS	Case Accident Trauma Questionnaire	04/17/2007	B	No
TPL-9010-W		SYS	Case Accident Trauma Questionnaire	04/17/2007	B	No
TPL-9010-W	01/01/2007	SYS	Case Accident Trauma Questionnaire	11/14/2006	B	No
TPL-9010-W	01/01/2007	SYS	Case Accident Trauma Questionnaire	11/14/2006	B	No
TPL-9010-W	01/01/2007	SYS	Case Accident Trauma Questionnaire	11/17/2006	B	No
TPL-9010-W	01/01/2007	SYS	Case Accident Trauma Questionnaire	11/17/2006	B	No
TPL-9010-W	01/01/2007	SYS	Case Accident Trauma Questionnaire	11/14/2006	B	No
TPL-9010-W	01/01/2007	SYS	Case Accident Trauma Questionnaire	11/14/2006	B	No
TPL-9010-W	01/01/2007	SYS	Case Accident Trauma Questionnaire	11/14/2006	B	No
TPL-9010-W	01/01/2007	SYS	Case Accident Trauma Questionnaire	11/14/2006	B	No

Below the table is a pagination control: "1 2 3 4 5 6 7 8 9 Next >".

Below the pagination is a message: "Select row above to update."

The sidebar on the left contains the following labels: Letter ID, User ID, Sent Date, Generate Date, Generate Mode Indicator, Extra Data Description, Return Code\* (with a dropdown arrow), and Date Returned\* (with a text input field).

### 2.7.56.5 Extra Features

[Global ERL](#)

**2.7.56.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Date Returned	The date the letter was returned	Field	Date (MM/DD/CCYY)	8	T_TPL_LTR_RESP_XREF	DTE_RETURNED
Extra Data Description	This is a description of the letter and its purpose. In the data list the letter description is limited to 50 characters.	Field	Character	4000	T_LG_LETTER_REQUEST	DSC_EXTRA_DATA
Generate Date	The date the letter was generated	Field	Date (MM/DD/CCYY)	8	T_TPL_LTR_RESP_XREF	DTE_GENERATE
Generate Mode Indicator	The method used to produce the letter, batch or online	Field	Drop Down List Box	0	T_CAS_HIST_LETTERS	CDE_LTR_TYPE
Letter ID	ID of the letters available for print. This is the external identifier for this letter.	Field	Character	20	T_LETTER	ID_LETTER
Return Code	The return code of the letter	Field	Character	1	T_TPL_LTR_RESP_XREF	CDE_RETURNED
Sent Date	The date the letter was produced	Field	Date (MM/DD/CCYY)	8	T_TPL_LTR_RESP_XREF	DTE_SENT
User ID	The clerk identification number that requested the letter	Field	Character	8	T_LETTER_REQUEST	ID_CLERK

**2.7.56.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.56.8 Associated Requirements**

ID
30.050.004.002.2
30.090.004.002.6
30.090.004.003.2

**2.7.56.9 CO / Defects**

ID	Type	Name	Description	Current Status
1658	Change Order	LG_file modification	There is a need to delete the reference to old letter generator database	Prod Implemented
2243	Change Order	Change Letter Generator URL	The letter generator, which is being updated to a new version, requires database changes. Therefore, the files which have URL which are pointing to the old the old letter generator will need to be modified.	Prod Implemented
2731	Change Order	Panel for T_TPL_LTR_RESP_XREF	Need to create a UI interface that will allow table T_TPL_LTR_RESP_XREF to be populated that will allow the letter to be generated.	Prod Implemented
585	Change Order	Casualty to Case in Panel Names	Change every instance of Casualty to Case within the TPL panels (names and content).	Prod Implemented

**2.7.57 PANEL: Additional Cases**

**2.7.57.1 Description**

This panel contains information about all additional cases related to a member.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [(select row from search results)] - [Case Tracking Maintenance [Case Tracking Additional Cases]]

**2.7.57.2 Technical Name**

TPL.AdditionalCases

**2.7.57.3 Panel Name**

Additional Cases

**2.7.57.4 Additional Cases Layout**

Case Tracking Additional Cases						
Member ID	Case Number	Case Type	Case Date	Case Amount	Case Recovery Amount	Case Status
7381962454	100093645	ACCIDENT TRAUMA	11/14/2006	\$0.00	\$0.00	LEAD REVIEW

**2.7.57.5 Extra Features**

[Global ERL](#)

**2.7.57.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Case Amount	The amount of the case expenditure.	Label	Number	9	T_CASUALTY_REC	AMT_EXPENSE
Case Date	Date the case was created.	Label	Date (MM/DD/CCYY)	8	T_CASUALTY_CASE	DTE_ADDED
Case Number	Unique identifier for the case specified.	Label	Number	9	T_CASUALTY_CASE	NUM_CAS_CASE
Case Recovery Amount	The case recovery amount populated from the Settlement panel.	Label	Number	9	N/A	CALCULATED

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Case Status	This is the description of the current status of the case.	Label	Character	40	T_CAS_CASE_STATUS	DSC_STATUS_CASE
Case Type	This is the description of the case type.	Label	Character	20	T_CAS_CASE_TYPE	DSC_CASE_TYPE
Member ID	Member's Medicaid ID.	Label	Character	12	T_RE_BASE	ID_MEDICAID

**2.7.57.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.57.8 Associated Requirements**

ID
30.090.004.002.16

**2.7.57.9 CO / Defects**

ID	Type	Name	Description	Current Status
1748	Change Order	Additional Cases panel	Create a datalist panel that will display all Additional Cases for a given member.	Prod Implemented

## 2.7.58 PANEL: Case Tracking Claims Search Results

### 2.7.58.1 Description

Use the Case Tracking Claims Search Results panel to view the itemized list of claims related to a specific case.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [(select row from search results)] - [Case Tracking Maintenance [Case Tracking Claim]] - [add] - [search]

### 2.7.58.2 Technical Name

TPL.CasualtyCaseTrackingClaimPanel

### 2.7.58.3 Panel Name

Case Tracking Claim Search Results

### 2.7.58.4 Case Tracking Claims Search Results Layout

Search Results																
ICN	Member ID	Provider Number	FDOS	TDOS	Primary Diag Code	Primary Diag Desc	Secondary Diag Code	Secondary Diag Desc	Claim Type	Status	Date Paid	Amount Billed	Prescription Number	Amount Paid		
<input type="checkbox"/>	4006200006305	7371710994	65942864	06/25/2006	06/25/2006	81400	FX CARPAL BONE NOS-C		PROFESSIONAL CLAIMS	DENIED	20060721	345				
<input checked="" type="checkbox"/>	6406180013905	7371710994	54001037	06/29/2006	06/29/2006				PHARMACY CLAIMS	PAID	20060707	31.59	2290907	\$11.13		
<input type="checkbox"/>	6406178031380	7371710994	54030150	06/27/2006	06/27/2006				PHARMACY CLAIMS	PAID	20060707	17.30	136404	\$6.72		
<input type="checkbox"/>	4006179019889	7371710994	65942864	06/25/2006	06/25/2006	81400	FX CARPAL BONE NOS-C		PROFESSIONAL CLAIMS	PAID	20060721	345		\$111.21		
Select All		Claim Count: 4	Total Billed: \$738.89		Total Paid: \$129.06		Attach Selected Claims									
<b>Member ID</b>		7371710994		<b>Accident Indicator</b>				<b>Amount Billed</b>		\$31.59						
<b>Provider Number</b>		500002991		<b>ICN</b>				<b>Amount Paid</b>		\$11.13						
<b>Provider Name</b>		WALGREEN # 07346		<b>TCN Number</b>		60618001193023801		<b>TPL Amount</b>		\$0.00						
Claim Details																
Line #	Amount Billed	NDC	Explain Benefits													
1	\$31.59	00121050														

### 2.7.58.5 Extra Features

[Global ERL](#)

**2.7.58.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Attach Selected Claims	Selected claims will be displayed in the Case Tracking Claim panel.	Button	N/A	0	N/A	N/A
Select All	Selects all existing records by putting a check mark in the Add/Delete Case check box.	Button	N/A	0	N/A	N/A
Add/ Delete Case	By checking the box and using the buttons on the bottom cases can be added or deleted.	Check Box	Check box	0	N/A	N/A
Accident Indicator	Accident Indicator; Can pull from various sources	Field	Character	1	NA	NA
Amount Billed	Amount billed	Field	Number	15	T_HIST_DIRECTORY	AMT_BILLED
Amount Paid	The amount paid, accumulated	Field	Number	9	NA	NA
Claim Type	The type of claim billed to Medicaid	Field	Character	10	T_HIST_DIRECTORY	CDE_CLM_TYPE
Date Paid	The date the claim was paid	Field	Date (MM/DD/CCYY)	8	T_HIST_DIRECTORY	DATE_PAID
Explain Benefit	Explanation of Benefits code	Field	Character	4	T_EOB	CDE_EOB
FDOS	First date of service on the claim	Field	Date (MM/DD/CCYY)	8	T_HIST_DIRECTORY	DTE_FIRST_SVC
ICN	Internal control number that is assigned to each claim to track activity through the claim process.	Field	Character	13	T_HIST_DIRECTORY	NUM_ICN_FL
ICN	The Internal Control Number assigned to a claim	Field	Number	13	T_HIST_DIRECTORY	NUM_ICN_FL

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Line #	The line number for the claim detail	Field	Number	4	T_CLM_PGM_XREF	NUM_DTL
Member ID	Member's Medicaid ID	Field	Character	12	T_RE_BASE	ID_MEDICAID
NDC	The Procedure Code: T_PROC.CDE_PROC or T_NDC.NUM_GCN	Field	Character	9	NA	NA
Primary Diag	This is the description of the primary diagnosis code on the claim.	Field	Character	40	T_DIAGNOSIS	CDE_DIAG
Primary Diag Description	Primary diagnosis description, first 25 characters	Field	Character	25	T_DIAGNOSIS	DSC_25
Provider Name	Name of the provider	Field	Character	25	T_WEB_PROV	PROV_NAME
Provider Number	Unique identifier for the provider.	Field	Character	9	T_HIST_DIRECTORY	SAK_PROV
Secondary Diag	This is the description of the secondary diagnosis code on the claim.	Field	Character	40	T_DIAGNOSIS	CDE_DIAG
Secondary Diag Description	Secondary diagnosis description, first 25 characters	Field	Character	25	T_DIAGNOSIS	DSC_25
Status	The status of the claim	Field	Character	10	T_HIST_DIRECTORY	CDE_CLM_STATUS
TCN Number	The Internal Control Number	Field	Character	13	UNKNOWN	UNKNOWN
TDOS	Last date of service on the claim	Field	Date (MM/DD/CCYY)	8	T_HIST_DIRECTORY	DTE_TO_DATE
TPL Amount	The TPL amount, accumulated from various tables	Field	Number	9	NA	NA

**2.7.58.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.58.8 Associated Requirements**

ID
30.050.001U
30.090.004.001.8
30.090.004.002.6
30.090.004.003.2

**2.7.58.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented
655	Change Order	Case Tracking Claims Srch Result	Add diag description (primary and secondary as appropriate) to display in search results.	Prod Implemented

**2.7.59 PANEL: Case Chronological Note**

**2.7.59.1 Description**

The Case Chronological Notes panel is used to write information concerning the case, such as phone calls, updates, and so on. After clicking the Add button, the user can type the case chronological notes. Only one chronological note per day is allowed; therefore, any additional notes must be added under the initial note for that day.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [(select row from search results)] - [Case Tracking Maintenance [Case Tracking Chronological Note]]

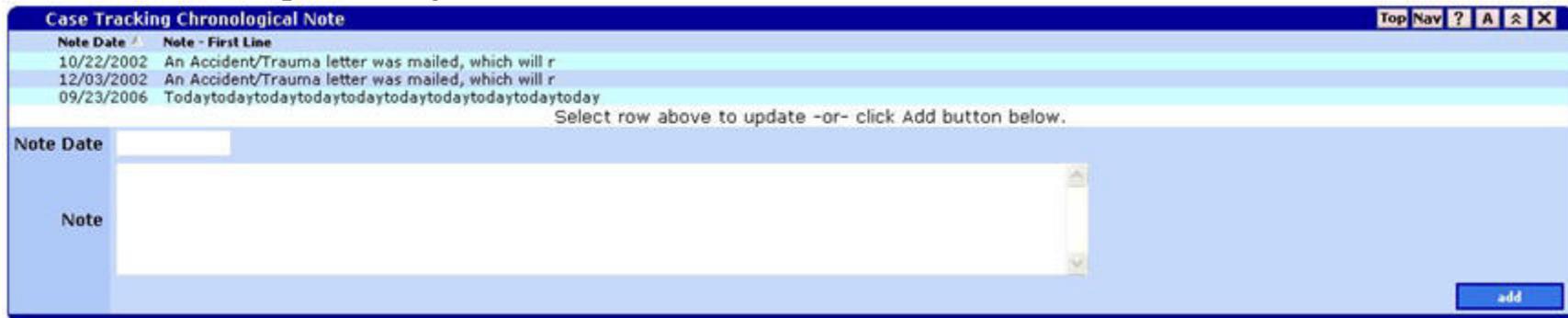
**2.7.59.2 Technical Name**

TPL.ChronoNotesPanel.ascx - Case

**2.7.59.3 Panel Name**

Case Chronological Note

**2.7.59.4 Case Chronological Note Layout**



**2.7.59.5 Extra Features**

[Global ERL](#)

**2.7.59.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Note	This is the note in its entirety.	Field	Character	4000	T_CHRONO_NOTES	DSC_TEXT_LINE
Note Date	This is the date on which the notes were typed.	Field	Date (MM/DD/CCYY)	8	T_CHRONO_NOTES	DTE_ADDED

**2.7.59.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Note	Field	0	Note is required.	Enter a note.

**2.7.59.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.59.9 CO / Defects**

ID	Type	Name	Description	Current Status
1373	Change Order	Chrono Note field length	Increase the 'Note' field on the Chronological Note panel.	Prod Implemented

**2.7.60 PAGE: TPL Case Search Page**

**2.7.60.1 Description**

The TPL Case Search page can be used to search for cases based upon the member, or case number. The search results panel displays all of the case information on file regarding the search criteria that was entered.

Navigation Path: [TPL] - [Case Tracking]

**2.7.60.2 Technical Name**

TPL.CaseSearchPage

**2.7.60.3 Web Page Name**

TPL Case Search Page

**2.7.60.4 TPL Case Search Page Layout**

**TPL Case Tracking Search** ? ^

<b>Case Number</b>	<input type="text"/>	[ Search ]	<b>Member SSN</b>	<input type="text"/>	
<b>Member ID</b>	7370000704	[ Search ]	<b>Member DOB</b>	<input type="text"/>	
<b>Member Last Name</b>	<input type="text"/>		<b>User ID</b>	<input type="text"/>	<input type="button" value="search"/>
<b>Member First Name</b>	<input type="text"/>		<b>Case Type</b>	<input type="text" value=""/>	<input type="button" value="clear"/>
					<input type="button" value="add"/>

**» Search Results**

Case Number	User ID	Mbr. ID	Member Name	Accident Date	Case Status	Case Type	Member DOB	Member SSN
158	ADMINIST	7370000704	OSBORNE, RAY	0	REF TPL INVESTIGATOR	TRUST RECOVERY	08/16/1972	001-58-5995
122	ADMINIST	7370000704	OSBORNE, RAY	0	INTAKE	KENTUCKY ASSIGNED	08/16/1972	001-58-5995

Count: 2

## 2.7.61 PANEL: Case Search Results

### 2.7.61.1 Description

The Case Search Results panel creates a listing of the search performed. The user can select an item on the list by clicking it or highlighting and clicking the 'Select from List' button.

Navigation Path: [TPL] - [Case Tracking] - [TPL Case Tracking Search] - [Search]

### 2.7.61.2 Technical Name

TPL.CasualtyCaseSearchPanel

### 2.7.61.3 Panel Name

Case Search Results

### 2.7.61.4 Case Search Results Layout

» Search Results									
Case Number	User ID	Mbr. ID	Member Name	Accident Date	Case Status	Case Type	Member DOB	Member SSN	
158	ADMINIST	7370000704	OSBORNE, RAY	0	REF TPL INVESTIGATOR	TRUST RECOVERY	08/16/1972	001-58-5995	
122	ADMINIST	7370000704	OSBORNE, RAY	0	INTAKE	KENTUCKY ASSIGNED	08/16/1972	001-58-5995	
Count: 2									

### 2.7.61.5 Extra Features

[Global ERL](#)

### 2.7.61.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Accident Date	This field contains the accident date.	Field	Date (MM/DD/CCYY)	8	T_CASUALTY_CASE	DTE_OF_ACC_INJ
Attorney Name	This field contains the attorney name.	Field	Character	30	T_ATTORNEY	CONCATENATED
Case Number	Unique identifier for the case	Field	Number	9	T_CASUALTY_CASE	NUM_CAS_CASE
Case Status	This represents the current status of the casualty case.	Field	Character	1	T_CASUALTY_CASE	CDE_STATUS_CASE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Case Type	This indicates the type of the casualty case.	Field	Character	20	T_CASUALTY_CASE	CDE_CASE_TYPE
Member Birth Date	This field contains the member's date of birth.	Field	Date (MM/DD/CCYY)	8	T_RE_BASE	DTE_DEATH
Member ID	Member's Medicaid ID	Field	Character	12	T_RE_BASE	ID_MEDICAID
Member Name	This field contains the member's last name and first name. Concatenated (NAM_LAST + NAM_FIRST).	Field	Character	30	T_RE_BASE	CONCATENATED
Member SSN	This field contains the member's Social Security number.	Field	Character	9	T_RE_BASE	NUM_SSN
Tortfeasor Name	This field contains the tortfeasor's name. The tortfeasor's last name (15 characters), first name (13 characters) and middle initial (one character).	Field	Character	30	T_TORTFEASOR	CONCATENATED
User ID	This field contains the clerk ID of the examiner assigned to the case.	Field	Character	8	T_CASUALTY_CASE	ID_CLERK

**2.7.61.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.61.8 Associated Requirements**

ID
30.050.001U
30.090.004.002.14
30.090.004.002.6

<b>ID</b>
30.090.004.003.2

**2.7.61.9 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented
585	Change Order	Casualty to Case in Panel Names	Change every instance of Casualty to Case within the TPL panels (names and content).	Prod Implemented

## 2.7.62 PANEL: Case Search

### 2.7.62.1 Description

The Case Search panel is used to determine if a lead has previously been received on a specific case. Search options are: Member ID., SSN, member last name with first name, member last name with any other field, tortfeasor last name, case no., and member date of birth with at least one other field.

Enter one, or a combination, of the data displayed on this panel.

Navigation Path: [TPL] - [Case Tracking]

### 2.7.62.2 Technical Name

TPL.CasualtyCaseSearchPanel.ascx

### 2.7.62.3 Panel Name

TPL Case Tracking Search

### 2.7.62.4 Case Search Layout

### 2.7.62.5 Extra Features

[Global ERL](#)

### 2.7.62.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Case Number	Unique identifier for the case specified.	Field	Number	9	T_CASUALTY_CASE	NUM_CAS_CASE
Case Type	Type of case	Field	Drop Down List Box	0	T_CAS_CASE_TYPE	CDE_CASE_TYPE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Member Date of Birth	Member's date of birth	Field	Date (MM/DD/CCYY)	8	T_RE_BASE	DTE_BIRTH
Member First Name	Member's first name	Field	Character	13	T_RE_BASE	NAM_FIRST
Member ID	Member's Medicaid ID	Field	Character	12	T_RE_BASE	ID_MEDICAID
Member Last Name	Member's last name	Field	Character	15	T_RE_BASE	NAM_LAST
Member SSN	Member's Social Security number	Field	Character	9	T_RE_BASE	NUM_SSN
User ID	The analyst assigned to this case.	Field	Character	8	T_CASUALTY_CASE	ID_CLERK

#### 2.7.62.7 Field Edits

Field	Field Type	Error Code	Error Message	To Correct
Case Number	Field	1	Enter a valid value.	Case number is a numeric only value.
Case Number	Field	91029	Case Number must be numeric	The case number should be nine-character numeric.
Member Date of Birth	Field	1	Invalid date. Format is mm/dd/yyyy.	Enter a date in the correct format.
Member First Name	Field	91053	Name contains invalid character	Remove invalid characters from member name.
Member Last Name	Field	7125	Last name required	Last name must be entered when first name is entered.
Member Last Name	Field	91053	Name contains invalid character	Last name must be entered when first name is entered.
Member SSN	Field	91029	Member SSN must be numeric	The number should be nine-character numeric.

**2.7.62.8 Associated Requirements**

ID
30.050.001U
30.090.004.002.6
30.090.004.003.2

**2.7.62.9 CO / Defects**

ID	Type	Name	Description	Current Status
1815	Change Order	Case Search Panel	Add a Case Type field in the Case Search panel.	Prod Implemented
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented
585	Change Order	Casualty to Case in Panel Names	Change every instance of Casualty to Case within the TPL panels (names and content).	Prod Implemented

### 2.7.63 PAGE: TPL Information Page

#### 2.7.63.1 Description

The TPL Information page displays the read-only TPL information and offers panel options for the TPL Base Information.

Navigation Path: [TPL] - [Search] - [(select row from search results)] OR [TPL] - [Information]

#### 2.7.63.2 Technical Name

TPL.InformationPage

#### 2.7.63.3 Web Page Name

TPL Information Page

#### 2.7.63.4 TPL Information Page Layout

Next Search By:

TPL Information			
<b>Member ID</b>	7374420744	<b>Policy Number</b>	A400940544
<b>Member Name</b>	LASTER, ROCKY	<b>Policyholder Name</b>	LASTER, ROCKY
<b>Member SSN</b>	400-94-0544	<b>Policyholder SSN</b>	400-94-0544
<b>Sex</b>	M	<b>Policy Type</b>	HEALTH INSURANCE
<b>Date of Birth</b>	10/04/1951	<b>Absent Parent</b>	NO
<b>Date of Death</b>		<b>Carrier Number</b>	169500
<b>Case</b>	000772711	<b>Carrier Name</b>	BC BS OF WESTERN PA
		<b>Min Effective Date</b>	07/01/1988
		<b>Max End Date</b>	10/01/1989
		<b>Cost Avoidance Date</b>	
		<b>Support Enforcement</b>	

TPL Maintenance	Select TPL area to add or modify below.		
TPL	Absent Parent	Additional Policies	Base Information
	Chronological Note	Coverage	Dependents of Policy
	Policy Letter	Policy Letter History	
<input type="button" value="save"/> <input type="button" value="cancel"/> <input type="button" value="new"/>			

## 2.7.64 PANEL: TPL Base Information

### 2.7.64.1 Description

The TPL Base Information panel lists the base information about TPL Resource and links to other TPL related information.

Navigation Path: [TPL] - [Search] - [(select row from search results)] - [TPL Maintenance [Base Information]] OR [TPL] - [Information] - [TPL Maintenance [Base Information]]

### 2.7.64.2 Technical Name

TPL.BaseInformation

### 2.7.64.3 Panel Name

TPL Base Information

### 2.7.64.4 TPL Base Information Layout

The screenshot displays a web-based form titled "Base Information" with a blue header and a light blue background. The form is organized into two main columns. The left column contains fields for member and policy information, while the right column contains fields for cost avoidance and lead information. Each field is accompanied by a search icon or a dropdown menu. A "delete" button is located in the bottom right corner of the form area.

Field Name	Value
Member ID*	7371966774 [ Search ] ⓘ
Member Name	LASTER SHARON L
Carrier Number*	110500 [ Search ] ⓘ
Carrier Name	AETNA LIFE & CASUALTY
Employer ID	[ Search ]
Employer Name	
Bill To	CARRIER
Relationship	SPOUSE
Policyholder	MEMBER
Policyholder ID	7380506614 [ Search ] ⓘ
Policyholder Name	TROVER ARLIE
Policyholder SSN	405-62-7809
Policy Number*	405627809
Group Number Policy	
Policy Type	HEALTH INSURANCE
Cost Avoidance*	COST AVOIDANCE - NOT VERIFIED
Cost Avoidance Date	
Lead Origin*	OTHER
Lead Date	02/07/1992
Last Change Origin	OTHER
Suspect Code*	SYSTEM
Suspect Date	06/20/2007
Court Order Code	

### 2.7.64.5 Extra Features

[TPLBase ERL](#)

**2.7.64.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Cost Avoidance	Indicates if this is to bypass cost avoidance or not.	Combo Box	Drop Down List Box	1	T_TPL_RESOURCE	IND_COST_AVOID
Court Order Code	This code identifies the court ordered coverage that must be provided by an absent parent.	Combo Box	Drop Down List Box	1	T_TPL_RESOURCE	CDE_COURT_ORDER
Last Change Origin	This is who initiated the last coverage change.	Combo Box	Drop Down List Box	1	N/A	N/A
Lead Origin	This tells who is gave us the information for the latest change to this resource.	Combo Box	Drop Down List Box	1	T_TPL_RESOURCE	CDE_INIT_ORG
Policy Type	This code identifies whether the member's resource is private pay insurance or state paid insurance.	Combo Box	Drop Down List Box	1	T_TPL_RESOURCE	CDE_POLICY_TYPE
Suspect Code	This field identifies the TPL suspect code which identifies whether a TPL resource is suspect and, if so, how it was determined to be suspect. That means that either there is missing or incomplete data or the TPL unit has decided that the information is inaccurate. Suspect TPL data is not used for cost-avoidance or recovery.	Combo Box	Drop Down List Box	1	T_TPL_RESOURCE	CDE_SUSPECT
Bill To	This code describes who TPL claim facsimiles are billed to: the employer of the policyholder or the carrier.	Field	Drop Down List Box	0	T_TPL_RESOURCE	CDE_BILL_TO

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Carrier Name	This field contains the business name of an insurance carrier. This allows us to access all insurance carrier information when the carrier gives us only his business name.	Field	Character	45	T_TPL_CARRIER	NAM_BUS
Carrier Number	An unique identifier used to determine the type of carrier as well as to identify correspondence sent from the carrier.	Field	Character	7	T_TPL_CARRIER	CDE_CARRIER
Employer ID	This field is the unique, user-defined employer ID which is used on all screens and reports to identify the employer.	Field	Character	9	T_TPL_EMPLOYER	SAK_EMPLOYER
Employer Name	The business name of an employer.	Field	Character	39	T_TPL_EMPLOYER	NAM_BUS
Group Number Policy	Policy group number. If present, gives the group number of the policy.	Field	Character	16	T_TPL_RESOURCE	NUM_GROUP
Lead Date	This is the date the resource was originally added to the system.	Field	Date (MM/DD/CCYY)	8	T_TPL_RESOURCE	DTE_ADDED
Member ID	The system-assigned internal key for a unique member.	Field	Number	12	T_RE_BASE	ID_MEDICAID
Member Name (1)	The last name of a member.	Field	Character	15	T_RE_BASE	NAM_LAST
Member Name (2)	The first name of a member.	Field	Character	13	T_RE_BASE	NAM_FIRST

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Member Name (3)	The middle initial of the member.	Field	Character	1	T_RE_BASE	NAM_MID_INIT
Policy Number	Policy number for this insurance policy	Field	Character	16	T_TPL_RESOURCE	NUM_TPL_POLICY
Policy Type	This code identifies the type of insurance policy that the member is covered under.	Field	Character	1	T_TPL_RESOURCE	CDE_POLICY_TYPE
Policyholder	This code identifies whether the policy owner is a member or a policyholder.	Field	Drop Down List Box	0	T_TPL_RESOURCE	CDE_POLICY_OWNR
Policyholder ID	The ID for the policy owner.	Field	Character	12	T_POLICY HOLDER	SAK_POL_HOLD
Policyholder Name (1)	The last name of the policy holder	Field	Character	15	T_POLICY HOLDER	NAM_LAST
Policyholder Name (2)	The first name of the policy holder	Field	Character	13	T_POLICY HOLDER	NAM_FIRST
Policyholder Name (3)	The middle initial of the policy holder	Field	Character	1	T_POLICY HOLDER	NAM_MID_INIT
Policyholder SSN	The Social Security number of the policyholder.	Field	Character	9	T_POLICY HOLDER	NUM_SSN
Relationship	This code identifies the relationship of the member to the policyholder covered by a TPL policy.	Field	Character	1	T_TPL_RESOURCE	CDE_RELATION
Suspect Date	This is the date we have marked this resource as suspect.	Field	Date (MM/DD/CCYY)	8	T_SUSPECT_RES	DTE_ADDED

**2.7.64.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Cost Avoidance	Combo Box	1	Cost Avoidance is required.	Cost Avoidance is a required field. Please select a value from the dropdown list box.
Court Order Code	Combo Box	21	Court Order Code is not valid.	If used, Court Order code must be selected from the dropdown list choices. Please choose a code from the dropdown list.
Last Change Origin	Combo Box	1	Last Change Origin is required.	A value must be selected for Last Change Origin. Please choose a value from the dropdown list box.
Lead Origin	Combo Box	1	Lead Origin is required.	Lead Origin is a required field. Please choose an origin value from the dropdown list.
Policy Type	Combo Box	1	Policy Type is required.	Policy Type is a required field. Please choose a value from the dropdown list.
Suspect Code	Combo Box	1	Suspect Code is required.	Suspect Code is a required field. Please choose a value from the dropdown list.
Carrier Name	Field	1	Carrier Name is required.	Carrier Name is a required field. Please enter the name of this carrier.
Carrier Name	Field	2	Carrier Name must be less than 45 characters in length.	Carrier Name is a required field. Please enter the name of this carrier.
Carrier Name	Field	13	Carrier Name must be at least one character in length.	Carrier Name is a required field. Please enter the name of this carrier.
Carrier Number	Field	1	Carrier Number is required.	Carrier Number is a required field. Please enter an identification number for this carrier.
Carrier Number	Field	2	Carrier Number must be less than seven characters in length.	Carrier Number is a required field. Please enter an identification number for this carrier.

Field	Field Type	Error Code	Error Message	To Correct
Carrier Number	Field	13	Carrier Number must be at least one character in length.	Carrier Number is a required field. Please enter an identification number for this carrier.
Carrier Number	Field	21	Carrier Number is not valid.	Carrier Number is a required field. Please enter an identification number for this carrier.
Group Number Policy	Field	2	Group Policy Number must be less than 16 characters in length.	Group Policy Number has a maximum size of 16 characters. Please correct or shorten the entry.
Member ID	Field	1	Current ID is required.	Enter a valid Medicare ID (Current ID).
Member ID	Field	18	Current ID must be nine characters in length.	Enter a valid Medicare ID (Current ID).
Member ID	Field	21	Current ID is not valid.	Enter a valid Medicare ID (Current ID).
Member Name (1)	Field	1	Member Name is required.	Member Last Name is a required field. Enter a last name for this member.
Member Name (1)	Field	2	Member Name must be less than 15 characters in length.	Member Last Name is a required field. Enter a last name for this member.
Member Name (1)	Field	13	Member Name must be at least one character in length.	Member Last Name is a required field. Enter a last name for this member.
Member Name (2)	Field	1	Member Name is required.	First name is required for member. Please enter this member's first name.
Member Name (2)	Field	2	Member Name must be less than 13 characters in length.	First name is required for member. Please enter this member's first name.
Member Name (2)	Field	13	Member Name must be at least one character in length	First name is required for member. Please enter this member's first name.
Policy Number	Field	20	Policy Number must be less than or equal to 16 characters in length.	Policy Number is limited to 16 characters long. Please verify and correct the entry.

Field	Field Type	Error Code	Error Message	To Correct
Policy Type	Field	1	Policy Type is required.	Policy Type is a required field. Please enter a code for the type of insurance policy.
Policy Type	Field	18	Policy Type must be one character in length.	Policy Type is a required field. Please enter a code for the type of insurance policy.
Policyholder Name (1)	Field	1	Policyholder Name is required.	Policyholder Name is a required field. Please enter a last name for the policyholder.
Policyholder Name (1)	Field	20	Policyholder Name must be less than or equal to 15 characters in length.	Policyholder Name is a required field. Please enter a last name for the policyholder.
Policyholder Name (2)	Field	1	Policyholder Name is required.	Policyholder Name is a required field. Please enter a first name for this policyholder.
Policyholder Name (2)	Field	13	Policyholder Name must be at least one character in length.	Policyholder Name is a required field. Please enter a first name for this policyholder.
Policyholder Name (2)	Field	20	Policyholder Name must be less than or equal to 13 characters in length.	Policyholder Name is a required field. Please enter a first name for this policyholder.
Policyholder SSN	Field	1	Policyholder SSN is required.	Policyholder SSN is a required field. Please enter an SSN for this policyholder.
Policyholder SSN	Field	18	Policyholder SSN must be nine characters in length.	Policyholder SSN is a required field. Please enter an SSN for this policyholder.
Policyholder SSN	Field	21	Policyholder SSN is not valid.	Policyholder SSN is a required field. Please enter an SSN for this policyholder.
Suspect Date	Field	1	Suspect Date is required.	Suspect Date is a required field. Please enter a date.

Field	Field Type	Error Code	Error Message	To Correct
Suspect Date	Field	7	Suspect Date must be in the form MM/DD/CCYY.	Suspect Date is a required field. Please enter a date.
Suspect Date	Field	18	Suspect Date must be eight characters in length.	Suspect Date is a required field. Please enter a date.
Suspect Date	Field	21	Suspect Date is not valid.	Suspect Date is a required field. Please enter a date.

#### 2.7.64.8 Associated Requirements

ID
30.020.002
30.050.001U
30.050.004.002.21
30.050.004.002.3
30.090.001.002.16B
30.090.004.001.2
30.090.004.002.1
30.090.004.002.2
30.090.004.002.3
30.090.004.002.6
30.090.004.003.2

**2.7.64.9 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"><li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li><li>2. Change Current ID to Member ID; and,</li><li>3. Remove Budget ID.</li></ol>	Prod Implemented
3405	Change Order	REL2-TPL Base Information	Make changes to the TPL Information/Base Information page	Prod Implemented

**2.7.65 PANEL: Absent Parent**

**2.7.65.1 Description**

This panel displays a member's TPL absent parent data in response to an inquiry or else allows for the adding or updating of data.

Navigation Path: [TPL] - [Search] - [(select row from search results)] - [TPL Maintenance [Absent Parent]] OR [TPL] - [Information] - [TPL Maintenance [Absent Parent]]

**2.7.65.2 Technical Name**

TPL.AbsentParent

**2.7.65.3 Panel Name**

TPL Absent Parent

**2.7.65.4 Absent Parent Layout**

Absent Parent ID	Absent Parent Last Name	Absent Parent First Name	Absent Parent Address 1
100000001	DUEL	DAVID	1584 DOUG

**2.7.65.5 Extra Features**

[TPLSearch ERL](#)

**2.7.65.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Absent Parent Address 1	The first line of the absent parent's street address.	Field	Character	30	T_TPL_AC_PARENT	ADR_STREET_1
Absent Parent First Name	This is the first name of the absent parent.	Field	Character	13	T_TPL_AC_PARENT	NAM_FIRST
Absent Parent ID	Unique identifier for the absent parent	Field	Number	9	T_TPL_AC_PARENT	SAK_AC_PARENT
Absent Parent Last Name	This is the last name of the absent parent.	Field	Character	15	T_RE_BASE	NAM_LAST

**2.7.65.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.65.8 Associated Requirements**

ID
30.090.004.002.1
30.090.004.002.6
30.090.004.003.2

**2.7.65.9 CO / Defects**

ID	Type	Name	Description	Current Status
268	Change Order	Absent Parent Panel	Create a panel that will display Absent Parent Information.  Add type of address for absent parent to capture foreign addresses and edit properly.	Prod Implemented
687	Change Order	Absent Parent	Modify the T_TPL_AC_PARENT table.	Prod Implemented

## **2.7.66 PANEL: Policy Letter History**

### **2.7.66.1 Description**

The Verification Letter History panel displays all verification letters sent to the member.

Navigation Path: [TPL] - [Search] - [(select row from search results)] - [TPL Maintenance [Policy Letter History]] OR [TPL] - [Information] - [TPL Maintenance [Policy Letter History]]

### **2.7.66.2 Technical Name**

TPL.VerificationLetterHistoryPanel.ascx

### **2.7.66.3 Panel Name**

Policy Letter History

For readability the layout displays on the next page.

2.7.66.4 Policy Letter History Layout

**Policy Letter History**
Top Nav ? A ^ X

Letter ID	Sent Date ▲	User ID	Letter Description	Generate Date	Generate Mode Indicator	Response Received
TPL-9007-W		SYS	Policy Verification Letter	04/01/2007	B	No
TPL-9007-W		SYS	Policy Verification Letter	04/01/2007	B	No
TPL-9007-W		SYS	Policy Verification Letter	04/01/2007	B	No
TPL-9007-W		SYS	Policy Verification Letter	04/01/2007	B	No
TPL-9007-W		SYS	Policy Verification Letter	04/01/2007	B	No
TPL-9007-W		SYS	Policy Verification Letter	04/01/2007	B	No
TPL-9007-W		SYS	Policy Verification Letter	04/01/2007	B	No
TPL-9007-W		SYS	Policy Verification Letter	04/01/2007	B	No
TPL-9007-W		SYS	Policy Verification Letter	04/01/2007	B	No
TPL-9007-W		SYS	Policy Verification Letter	04/01/2007	B	No
TPL-9007-W		SYS	Policy Verification Letter	04/01/2007	B	No

1 2 3 4 5 6 7 8 9 10 ... Next >

Select row above to update.

<b>Letter ID</b>	
<b>User ID</b>	
<b>Sent Date</b>	
<b>Generate Date</b>	
<b>Generate Mode Indicator</b>	
<b>Extra Data Description</b>	<div style="border: 1px solid #ccc; width: 20px; height: 40px; margin: 0 auto; display: flex; flex-direction: column; align-items: center; justify-content: center;"> <span style="font-size: 8px;">▲</span> <span style="font-size: 8px;">▼</span> </div>
<b>Return Code*</b>	<input style="width: 40px; height: 20px; border: 1px solid #ccc;" type="text"/>
<b>Date Returned*</b>	<input style="width: 60px; height: 20px; border: 1px solid #ccc;" type="text"/>

2.7.66.5 Extra Features

[Global ERL](#)

2.7.66.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Date Returned	The date the response was returned.	Field	Date (MM/DD/CCYY)	10	T_TPL_LTR_RESP_XREF	DTE_RETURNED

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Extra Data Description	Gives additional description about the request.	Field	Character	4000	T_LG_LETTER_REQUEST	DSC_EXTRA_DATA
Generate Date	Contains the date the letter was generated	Field	Date (MM/DD/CCYY)	10	T_LG_LETTER_REQUEST	DTE_GENERATE
Generate Mode Indicator	The way the letter was generated (Batch / Online)	Field	Character	1	T_LG_LETTER_REQUEST	IND_GENERATE_MODE
Letter ID	The external identifier of the letter	Field	Character	20	T_LG_LETTER_TEMPLATE	ID_LETTER
Return Code	Identifies if the letter was responded to.	Field	Character	1	T_TPL_LTR_RESP_XREF	CDE_RETURNED
Sent Date	The date the letter was sent	Field	Date (MM/DD/CCYY)	8	T_TPL_LTR_RESP_XREF	DTE_SENT
User ID	The user id of the clerk that requested the letter	Field	Character	8	T_LG_LETTER_REQUEST	ID_CLERK

**2.7.66.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.66.8 Associated Requirements**

ID
30.020.002
30.050.004.002.3
30.090.004.001.2

ID
30.090.004.002.6
30.090.004.003.2

**2.7.66.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.67 PANEL: TPL Mini Search**

**2.7.67.1 Description**

The TPL Mini Search panel allows the user to search by Member ID.

Navigation Path: [TPL] - [Search] - [(select row from search results)] OR [TPL] - [Information]

**2.7.67.2 Technical Name**

TPL.TplMiniSearchPanel.ascx

**2.7.67.3 Panel Name**

TPL Mini Search

**2.7.67.4 TPL Mini Search Layout**

**2.7.67.5 Extra Features**

[Global ERL](#)

**2.7.67.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Member ID	Member ID	Field	Character	13	T_RE_BASE	ID_MEDICAID

**2.7.67.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Member ID	Field	91024	No Match Found	Verify entry - If correct then no TPL data available for that search criteria
Member ID	Field	91088	is Not on File	Verify entry - If correct then member is not in system.

**2.7.67.8 Associated Requirements**

ID
30.050.001U
30.090.004.001.2

<b>ID</b>
30.090.004.002.6
30.090.004.003.2

**2.7.67.9 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented

## 2.7.68 PANEL: TPL Policy Letter

### 2.7.68.1 Description

The TPL Policy Letter panel allows the user to select a letter to send for the policy.

Navigation Path: [TPL] - [Search] - [(select row from search results)] - [TPL Maintenance [Policy Letter]] OR [TPL] - [Information] - [TPL Maintenance [Policy Letter]]

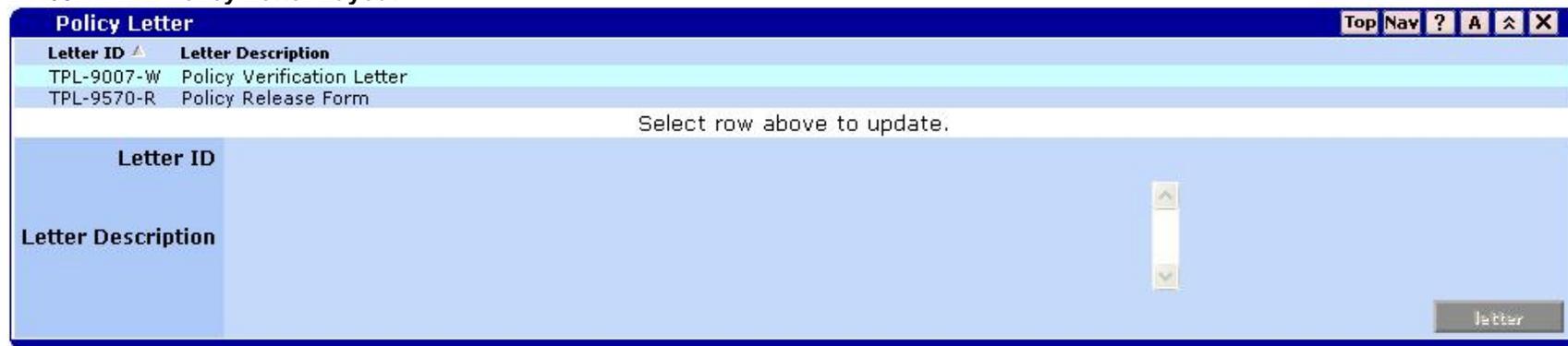
### 2.7.68.2 Technical Name

TPL.PolicyLetterPanel.ascx

### 2.7.68.3 Panel Name

TPL Policy Letter

### 2.7.68.4 TPL Policy Letter Layout



### 2.7.68.5 Extra Features

[Global ERL](#)

### 2.7.68.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
letter	This button allows the user to request this letter for the case	Button	N/A	0	N/A	N/A
Letter ID	The identifier of the letter.	Field	Character	10	T_LG_LETTER_TEMPLATE	ID_LETTER

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Letter description	The description of the letter.	Field	Character	4000	T_LG_LETTER_TEMPLATED	DSC_LETTER

**2.7.68.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.68.8 Associated Requirements**

ID
30.090.004.001.2
30.090.004.002.6
30.090.004.003.2

**2.7.68.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.69 PANEL: Chronological Note**

**2.7.69.1 Description**

This panel contains free-form notes entered by the user or batch processes pertaining to either the case, TPL resource, or TPL billings.

Navigation Path: [TPL] - [Search] - [(select row from search results)] - [TPL Maintenance [Chronological Note]] OR [TPL] - [Information] - [TPL Maintenance [Chronological Note]]

**2.7.69.2 Technical Name**

TPL.ChronoNotesPanel.ascx

**2.7.69.3 Panel Name**

Chronological Note

**2.7.69.4 Chronological Note Layout**



**2.7.69.5 Extra Features**

[Global ERL](#)

**2.7.69.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Note	This is used for free form text in the chrono notes.	Field	Character	4000	T_CHRONO_NOTES	DSC_TEXT_LINE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Note Date	This identifies the date a particular chrono note was added to the case.	Field	Date (MM/DD/CCYY)	8	T_CHRONO_NOTES	DTE_ADDED

**2.7.69.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Note	Field	1	Note is required	At least one line is required for the note. Enter the first line of the note.
Note	Field	2	Note must be less than 100 characters in length.	100 characters are the maximum allowed note length. Please shorten the entry.
Note Date	Field	1	Note Date is required	Enter a date for this note entry.
Note Date	Field	7	Note Date must be in the form MM/DD/CCYY.	Correct the format and re-enter the date.
Note Date	Field	21	Note Date is not valid.	Note Date is an eight-digit note field. It must contain a valid date in the format MM/DD/CCYY.

**2.7.69.8 Associated Requirements**

ID
30.020.002
30.050.004.002.21
30.050.004.002.3
30.090.004.001.2
30.090.004.002.1
30.090.004.002.6
30.090.004.003.2

**2.7.69.9 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
1373	Change Order	Chrono Note field length	Increase the 'Note' field on the Chronological note panel.	Prod Implemented
266	Change Order	Chrono Notes	Increase the note field of Case Chronological Note table from 100 to 500	Prod Implemented

**2.7.70 PANEL: TPL Information**

**2.7.70.1 Description**

The TPL Information panel shows high level TPL information for the member that the user has selected.

Navigation Path: [TPL] - [Search] - [(select row from search results)] OR [TPL] - [Information]

**2.7.70.2 Technical Name**

TPL.TPLResourceInformation.ascx

**2.7.70.3 Panel Name**

TPL Information

**2.7.70.4 TPL Information Layout**

TPL Information			
<b>Member ID</b>	7371966774	<b>Policy Number</b>	406466669
<b>Member Name</b>	LASTER, SHARON	<b>Carrier Number</b>	111100
<b>Member SSN</b>	304-58-1204	<b>Policyholder Name</b>	
<b>Sex</b>	F	<b>Carrier Name</b>	BC/BS OF KY INC
<b>Date of Birth</b>	06/28/1944	<b>Policyholder SSN</b>	
<b>Date of Death</b>		<b>Policy Type</b>	HEALTH INSURANCE
<b>Case</b>	304581204B	<b>Absent Parent</b>	NO
		<b>Min Effective Date</b>	01/01/1985
		<b>Max End Date</b>	08/01/1991
		<b>Cost Avoidance Date</b>	
		<b>Support Enforcement</b>	

**2.7.70.5 Extra Features**

[Global ERL](#)

**2.7.70.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Absent Parent	Indicator of absent parent	Field	Character	1	N/A	N/A

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Carrier Name	This field contains the business name of an insurance carrier. This allows us to access all insurance carrier information when the carrier gives us only his business name.	Field	Character	30	T_TPL_CARRIER	NAM_BUS
Carrier Number	A unique user-defined carrier ID used on all windows and reports to identify a carrier.	Field	Character	7	T_TPL_CARRIER	CDE_CARRIER
Case	The case number assigned to the member by the case worker. Members in the same family may be assigned the same case number.	Field	Character	10	T_RE_CASE	NUM_CASE
Cost Avoidance Date	Indicates the date for this cost avoidance.	Field	Date (MM/DD/CCYY)	8	N/A	N/A
Date of Birth	The date of birth for this member.	Field	Date (MM/DD/CCYY)	8	T_RE_BASE	DTE_BIRTH
Date of Death	The date of death for the member	Field	Date (MM/DD/CCYY)	8	T_RE_BASE	DTE_DEATH
Max End Date	The end date of this member's coverage.	Field	Date (MM/DD/CCYY)	8	CALCULATED	N/A
Member ID	Member's Medicaid ID	Field	Number	9	T_RE_BASE	ID_MEDICAID
Member Name	The member's last and first name.	Field	Character	30	T_RE_BASE	CONCATENATED

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Member SSN	The Social Security number for a member.	Field	Number	9	T_RE_BASE	NUM_SSN
Min Effective Date	The effective date of this member's coverage.	Field	Date (MM/DD/CCYY)	8	CALCULATED	N/A
Policy Number	Policy number for this insurance policy	Field	Character	16	T_TPL_RESOURCE	NUM_TPL_POLICY
Policy Type	This code identifies the type of insurance policy that the member is covered under.	Field	Character	1	T_TPL_RESOURCE	CDE_POLICY_TYPE
Policyholder Name	The last and first names of the policyholder.	Field	Character	30	T_POLICY_HOLDER	CONCATENATED
Policyholder SSN	The Social Security number of the policyholder.	Field	Number	9	T_POLICY_HOLDER	NUM_SSN
Sex	Indicates the sex of the recipient.	Field	Character	1	T_RE_BSE	CDE_SEX
Support Enforcement	Indicator for support of enforcement	Field	Character	1	T_TPL_RESOURCE	CDE_COURT_ORDER

**2.7.70.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.70.8 Associated Requirements**

ID
30.050.001U
30.090.004.001.2

<b>ID</b>
30.090.004.002.6
30.090.004.003.2

**2.7.70.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented
470	Change Order	Modify TPL Information panel	<p>Add sex, date of birth, date of death, absent parent Y or ' ', change suspect to verify, add cost avoid date, do not add assignment indicator.</p> <p>Add a yes or no, as appropriate, indicator for Support enforcement orders indicator.</p> <p>Note: Begin and end dates are on the TPL Information screen.</p>	Prod Implemented

## 2.7.71 PANEL: TPL Coverage

### 2.7.71.1 Description

The TPL Coverage Panel allows the user to select coverages to apply to the TPL policy.

Navigation Path: [TPL] - [Search] - [(select row from search results)] - [TPL Maintenance [Coverage]] OR [TPL] - [Information] - [TPL Maintenance [Coverage]]

### 2.7.71.2 Technical Name

TPL.CoveragePanel.ascx

### 2.7.71.3 Panel Name

TPL Coverage

### 2.7.71.4 TPL Coverage Layout

The screenshot displays a web application window titled "Coverage". At the top right, there are navigation icons: "Top", "Nav", "?", "A", a magnifying glass, and "X".

Coverage Code	Coverage Description	Coverage Exhausted	Effective Date	End Date
28	HOSPITAL	Terminated	05/01/1985	07/05/1989
29	MEDICAL	Terminated	05/01/1985	07/05/1989

Below the table, a message reads: "Select row above to update -or- click Add button below."

The form area is divided into two sections:

- Top Section:** Includes a "Coverage Code" search field, a "Coverage Exhausted" dropdown menu (set to "No"), "Effective Date" and "End Date" input fields, and buttons for "delete", "add", and "copay/deductible".
- Bottom Section:** Titled "-Copay/Deductible-", it contains fields for "Individual Deductible Amount", "Family Deductible Amount", "Deductible Schedule" (dropdown), "Coinsurance Amount", "Coinsurance Percentage", "Coinsurance Schedule" (dropdown), and buttons for "delete" and "add".

A message "Type data below for new record." is positioned above the bottom section.

### 2.7.71.5 Extra Features

[Global ERL](#)

**2.7.71.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Copay/ Deductible	This brings up the Copay/Deductible panel.	Button	N/A	0	N/A	N/A
Coverage Exhausted	Indicates Exhaustion; valid values a X or ''	Combo Box	Character	1	T_COVERAGE_XREF	IND_EXHAUST
Coinsurance Amount	This is the coinsurance amount that a member is responsible for on a specific coverage type of a policy.	Field	Number	9	T_TPL_COIN_DED	AMT_COPAY
Coinsurance Percentage	This is the coinsurance percentage that a member is responsible for on a specific coverage type of a policy. " label="Coinsurance Percentage	Field	Number	4	T_TPL_COIN_DED	PCT_CO_PAY
Coinsurance Schedule	This code identifies the schedule for deductible, coinsurance, or premium payments for a specific coverage type of a policy.	Field	Character	1	T_TPL_COIN_DED	CDE_DEDUCT_SCHD
Coverage Code	This code identifies the type of coverage that a TPL policy provides.	Field	Character	1	T_COVERAGE_TYPE	CDE_COVERAGE
Coverage Description	This describes the type of coverage (services) a TPL resource provides.	Field	Character	120	T_COVERAGE_TYPE	DSC_COVER_TYPE
Deductible Schedule	This code identifies the schedule for deductible, coinsurance, or premium payments for a specific coverage type of a policy.	Field	Drop Down List Box	1	T_TPL_COIN_DED	CDE_DEDUCT_SCHD
Effective Date	The effective begin date of this coverage code.	Field	Date (CCYYMM DD)	8	T_COVERAGE_XREF	DTE_EFFECTIVE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
End Date	The effective ending date of this coverage code.	Field	Date (CCYYMMDD)	8	T_COVERAGE_XREF	DTE_END
Family Deductible Amount	This is the family deductible amount a member is responsible for on a specific coverage type of a policy." label="Family Deductible Amount	Field	Number	9	T_TPL_COIN_DED	AMT_DEDUCT_FAM
Individual Deductible Amount	This is the individual deductible amount a member is responsible for on a specific coverage type of a policy.	Field	Number	9	T_TPL_COIN_DED	AMT_DEDUCT_INDV

**2.7.71.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Coinsurance Amount	Field	2	Cannot have both Coinsurance Amount and Percent.	Check the coinsurance percent. If it is greater than zero, then you can not declare amount for the coinsurance amount.
Coinsurance Percentage	Field	2	Cannot have both Coinsurance Amount and Percent.	Check the coinsurance amount. If it is greater than zero, then you can not declare a percent for the coinsurance percent.
Coinsurance Schedule	Field	3	Coinsurance Schedule is Required. Please Enter a Value.	Verify the coinsurance amount and percent. If either one is greater than zero, then you must enter a value for coinsurance schedule.
Coverage Code	Field	1	A valid Coverage Code is required.	Enter a valid coverage code or click search and select one from the list.

Field	Field Type	Error Code	Error Message	To Correct
Deductible Schedule	Field	4	Deductible Schedule is Required. Please Enter a Value.	Verify the values of Individual deductible amount and family deductible amount. If either one is greater than zero, then you must enter a value for the deductible schedule.
Effective Date	Field	3	Effective Date must be less than or equal to End Date.	Enter an effective date earlier or equal to the end date value. Effective date cannot occur after the end date.
Effective Date	Field	4	Effective Date is required.	Enter an effective date earlier or equal to the end date value. Effective date cannot occur after the end date.
Effective Date	Field	5	Effective Date is not valid.	Enter an effective date earlier or equal to the end date value. Effective date cannot occur after the end date.
End Date	Field	3	{0} must be less than or equal to {1}.	Enter the end date where its value is greater than effective date value.
End Date	Field	4	is required.	Enter the end date where its value is greater than effective date value.
End Date	Field	5	Invalid date. Format is MM/DD/YYYY.	Enter the end date where its value is greater than effective date value.
Family Deductible Amount	Field	1	Cannot have both Individual and Family Deductible Amounts.	Individual and Family Deductible Amount fields are mutually exclusive, you cannot use both. Check the Individual Deductible Amount field. If individual deductible is greater than zero, you can not put any amount for the family deductible amount.
Individual Deductible Amount	Field	1	Cannot have both Individual and Family Deductible Amounts.	Individual and Family Deductible Amount fields are mutually exclusive, you cannot use both. Check the Family Deductible Amount field. If Family Deductible is greater than zero, you can not put any amount for the Individual Deductible Amount.

**2.7.71.8 Associated Requirements**

ID
30.020.002
30.050.004.002.21
30.050.004.002.3
30.090.001.002.16B
30.090.004.001.2
30.090.004.002.1
30.090.004.002.2
30.090.004.002.3
30.090.004.002.6
30.090.004.003.2

**2.7.71.9 CO / Defects**

ID	Type	Name	Description	Current Status
277	Change Order	Exhaustion Information	Add exhaustion indicator (values are 'Y' or 'N' ).	Prod Implemented

**2.7.72 PANEL: TPL Maintenance**

**2.7.72.1 Description**

The TPL Maintenance panel contains links to open other panels in the TPL Information page.

Navigation Path: [TPL] - [Search] - [(select row from search results)] OR [TPL] - [Information]

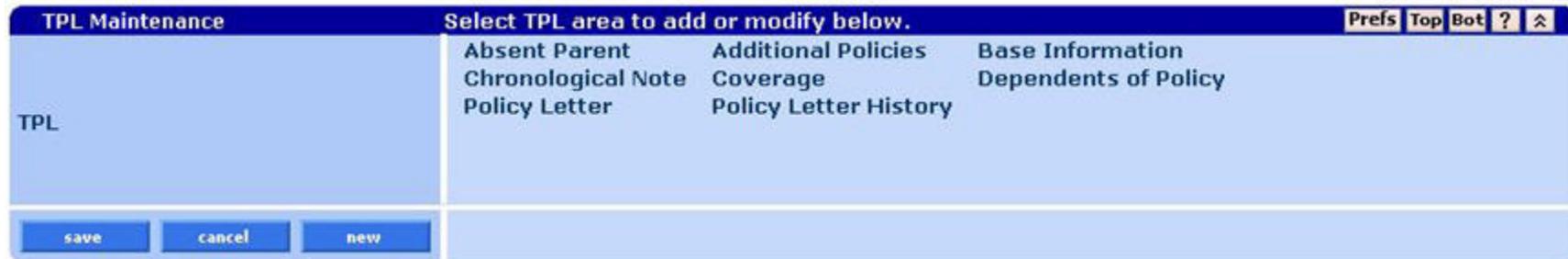
**2.7.72.2 Technical Name**

TPL.TPLResourceInformation

**2.7.72.3 Panel Name**

TPL Maintenance

**2.7.72.4 TPL Maintenance Layout**



**2.7.72.5 Extra Features**

[Global ERL](#)

**2.7.72.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Absent Parent	Opens the Absent Parent panel	Hyperlink	N/A	0	N/A	N/A
Additional Policies	Opens the Additional Policies panel	Hyperlink	N/A	0	N/A	N/A
Base Information	Opens the Base Information panel	Hyperlink	N/A	0	N/A	N/A
Chronological Note	Opens the Chronological Note panel	Hyperlink	N/A	0	N/A	N/A
Coverage	Opens the Coverage panel	Hyperlink	N/A	0	N/A	N/A

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Dependents of Policy	Opens the Dependents of Policy panel	Hyperlink	N/A	0	N/A	N/A
Policy Letter	Opens the Policy Letter panel	Hyperlink	N/A	0	N/A	N/A
Policy Letter History	Opens the Policy Letter History panel	Hyperlink	N/A	0	N/A	N/A

**2.7.72.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.72.8 Associated Requirements**

ID
30.050.004.002.21
30.090.004.001.2
30.090.004.002.2
30.090.004.002.5
30.090.004.002.6
30.090.004.003.2

**2.7.72.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

### 2.7.73 PANEL: Dependents of Policy

#### 2.7.73.1 Description

The Dependents of Policy panel lists all dependents of the member's policy.

Navigation Path: [TPL] - [Search] - [(select row from search results)] - [TPL Maintenance [Dependents of Policy]] OR [TPL] - [Information] - [TPL Maintenance [Dependents of Policy]]

#### 2.7.73.2 Technical Name

TPL.DependentsOfPolicyPanel.ascx

#### 2.7.73.3 Panel Name

Dependents Of Policy

#### 2.7.73.4 Dependents of Policy Layout

Member ID	Member Last Name	Member First Name	Member SSN	Member DOB
7386376314	LASTER	COREY	403-41-7353	11/12/1990

#### 2.7.73.5 Extra Features

[Global ERL](#)

#### 2.7.73.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Member DOB	Member's date of birth	Field	Date (MM/DD/CCYY)	8	T_RE_BASE	DTE_BIRTH
Member First Name	First name of member	Field	Character	13	T_RE_BASE	NAM_FIRST
Member ID	Member's Medicaid ID	Field	Character	12	T_RE_BASE	ID_MEDICAID
Member Last Name	Last name of member	Field	Character	15	T_RE_BASE	NAM_LAST
Member SSN	SSN of the member	Field	Character	9	T_RE_BASE	NUM_SSN

#### 2.7.73.7 Field Edits

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.73.8 Associated Requirements**

ID
30.050.001U
30.050.004.002.3
30.090.004.002.6
30.090.004.003.2

**2.7.73.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented

**2.7.74 PANEL: Additional Policies**

**2.7.74.1 Description**

This panel contains information about TPL resource. A TPL resource is any entity other than Medicaid that could be responsible for payment of medical benefits for a Medicaid member.

Navigation Path: [TPL] - [Search] - [(select row from search results)] - [TPL Maintenance [Additional Policies]] OR [TPL] - [Information] - [TPL Maintenance [Additional Policies]]

**2.7.74.2 Technical Name**

TPL.AddtionalPoliciesPanel.ascx

**2.7.74.3 Panel Name**

Additional Policies

**2.7.74.4 Additional Policies Layout**

Policy Number	Effective Date	End Date	Suspect Code	Carrier Name
1234567890123456	01/01/2004	12/31/2299	VALID	METROPOLITAN LIFE INSURANCE COMPANY
7766222	01/01/2003	12/31/2299	MANUAL	UNITED HEALTHCARE

**2.7.74.5 Extra Features**

[Global ERL](#)

**2.7.74.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Carrier Name	This field contains the business name of an insurance carrier. This allows us to access all insurance carrier information when the carrier gives us only his business name.	Label	Character	45	T_TPL_CARRIER	NAM_BUS
Effective Date	The effective begin date of this coverage code.	Label	Number	8	T_COVERAGE_XREF	DTE_EFFECTIVE
End Date	The effective ending date of this coverage code.	Label	Number	8	T_COVERAGE_XREF	DTE_END

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Policy Number	Policy number for this TPL policy	Label	Character	16	T_TPL_RESOURCE	NUM_TPL_POLICY
Suspect Code	This code identifies whether a TPL resource is active or suspect and, if suspect, who marked it as suspect (the system or the user).	Label	Character	1	T_TPL_RESOURCE	CDE_SUSPECT

**2.7.74.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.74.8 Associated Requirements**

ID
30.020.002
30.090.004.002.3
30.090.004.002.6
30.090.004.003.2

**2.7.74.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

## **2.7.75 PAGE: TPL Related Data Page**

### **2.7.75.1 Description**

The TPL Related Data Page allows the user to maintain TPL Code tables, TPL Informational tables and cross-reference tables.

Navigation Path: [TPL] - [Related Data]

There are three sub-menus under Related Data.

**Codes** contains hyperlinks to panels for Billing Reason Code, Bill Type, Billing Media, Billing Status, Case Status, Case Type, Chronological, Claim Form Type, Copay Deductible, Court Order, Coverage Type, Entity Letter Code, HIPAA Relationship, HIPAA Service Type, HIPP Average Aid Expenditure, HIPP Average Diag Expenditure, HIPP Reason, HMO\PPO, Origin, Policy Type, Relationship, and Suspect.

**Other** contains hyperlinks to panels for Absent Parent, Attorney, Attorney Firm, Carrier, Case Information, Employer, Insurance Agent, Policyholder, and Tortfeasor.

**Xref** contains hyperlinks to panels for Member Absent Parent, Aid Category/Aid Group, Coverage to OI, HIPAA Service/Coverage Type, Letter Entity, Local/HIPAA Adjustment Reason, Local/HIPAA Relationship Code, and Threshold Type .

### **2.7.75.2 Technical Name**

TPL.RelatedDataPage

### **2.7.75.3 Web Page Name**

TPLRelDat

For readability, the layout displays on the next page.

2.7.75.4 TPL Related Data Page Layout

Select an area to add or modify				Prefs	Top	Bot	?	⬆
<ul style="list-style-type: none"> <li>Codes</li> <li>Other</li> <li>Xref</li> </ul>	Billing Reason Code	Bill Type	Billing Media					
	Billing Status	Case Status	Case Type					
	Chronological	Claim Form Type	Copay Deductible					
	Court Order	Coverage Type	Entity Letter Code					
	HIPAA Relationship	HIPAA Service Type	HIPP Average Aid Expenditure					
	HIPP Average Diag Expenditure	HIPP Reason	HMO/PPO					
<input type="button" value="save"/> <input type="button" value="cancel"/>								

Select an area to add or modify				Prefs	Top	Bot	?	⬆
<ul style="list-style-type: none"> <li>Codes</li> <li>Other</li> <li>Xref</li> </ul>	Absent Parent	Attorney	Attorney Firm					
	Carrier	Case Information	Employer					
	Insurance Agent	Policyholder	Tortfeasor					
<input type="button" value="save"/> <input type="button" value="cancel"/>								

Select an area to add or modify				Prefs	Top	Bot	?	⬆
<ul style="list-style-type: none"> <li>Codes</li> <li>Other</li> <li>Xref</li> </ul>	Member Absent Parent	Aid Category/Aid Group	Coverage to OI					
	HIPAA Service/Coverage Type	Letter to Entity	Local/HIPAA Adjustment Reason					
	Local/HIPAA Relationship Code	Threshold Type						
<input type="button" value="save"/> <input type="button" value="cancel"/>								

### 2.7.76 PANEL: Codes-Case Type

#### 2.7.76.1 Description

This panel represents a TPL case type and its description.

Navigation Path: [TPL] - [Related Data] - [Codes] - [Case Type]

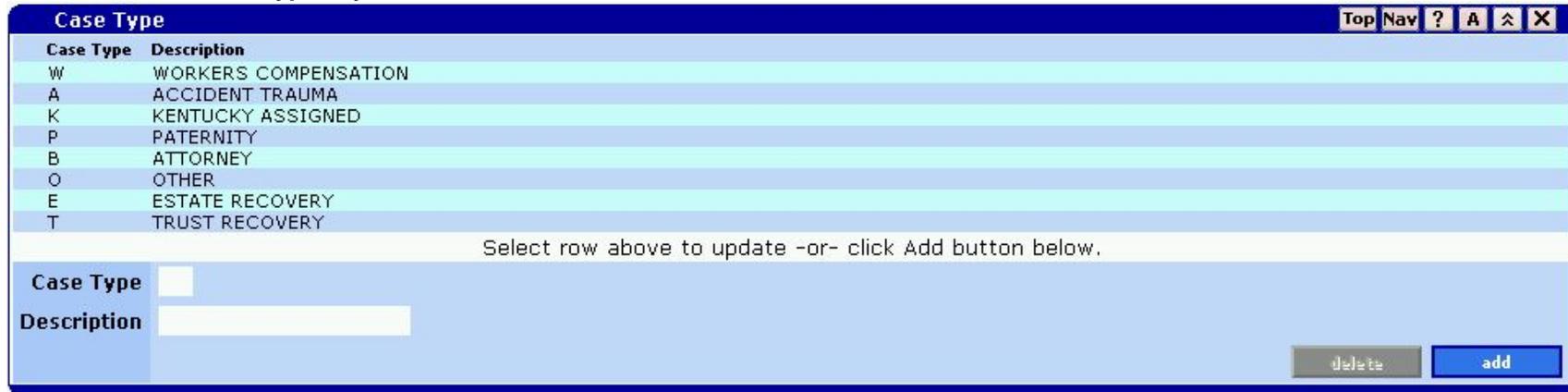
#### 2.7.76.2 Technical Name

TPL.CaseType

#### 2.7.76.3 Panel Name

Case Type

#### 2.7.76.4 Codes-Case Type Layout



#### 2.7.76.5 Extra Features

[Global ERL](#)

#### 2.7.76.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Case Type	This indicates the type of the casualty case.	Label	Character	1	T_CAS_CASE_TYPE	CDE_CASE_TYPE
Description	This is the description of the case type.	Label	Character	20	T_CAS_CASE_TYPE	DSC_CASE_TYPE

**2.7.76.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Case Type	Label	1	Case Type is required	Enter a case type code.
Description	Label	1	Description is required	Enter a description.

**2.7.76.8 Associated Requirements**

ID
30.020.002
30.090.004.002.6
30.090.004.003.2

**2.7.76.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.77 PANEL: Codes-Case Status**

**2.7.77.1 Description**

This represents the valid status codes of a TPL case and its attendant description.

Navigation Path: [TPL] - [Related Data] - [Codes] - [Case Status]

**2.7.77.2 Technical Name**

TPL.CaseStatus

**2.7.77.3 Panel Name**

Case Status

**2.7.77.4 Codes-Case Status Layout**

The screenshot shows a web application window titled "Case Status". It contains a table with two columns: "Case Status" and "Description". The table lists 13 status codes from A to M. Below the table is a pagination control showing "1 2 Next >". A message below the pagination says "Select row above to update -or- click Add button below.". At the bottom left, there are input fields for "Case Status" and "Description". At the bottom right, there are "delete" and "add" buttons.

Case Status	Description
A	RECOVERED MAX
B	REF TPL INVESTIGATOR
C	PENDING/PARTIAL PAYMENT RECEIVED
F	CLOSED FULL AMOUNT
G	ESTATE TRUST REC CLOSED PER DMS REQUEST
I	INTAKE
J	INACTIVE/ATTORNEY CASE CLAIM ADJUSTMENT
K	CLOSED PAYMENT LESS ATTORNEY FEE
L	LEAD REVIEW
M	CLOSED PARTIAL RECOVERY

1 2 Next >

Select row above to update -or- click Add button below.

Case Status

Description

delete add

**2.7.77.5 Extra Features**

[Global ERL](#)

**2.7.77.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Case Status	This represents the current status of the casualty case.	Field	Character	1	T_CAS_CASE_STATUS	CDE_STATUS_CASE
Description	This is the description of the status code.	Field	Character	40	T_CAS_CASE_STATUS	DSC_STATUS_CASE

**2.7.77.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Case Status	Field	1	Case Status is required	Enter a case status code.
Description	Field	1	Description is required	Enter a description.

**2.7.77.8 Associated Requirements**

ID
30.020.002
30.090.004.002.6
30.090.004.003.2

**2.7.77.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.78 PANEL: Codes-Claim Form Type**

**2.7.78.1 Description**

This table contains the possible values for the TPL claim form type code.

Navigation Path: [TPL] - [Related Data] - [Codes] - [Claim Form Type]

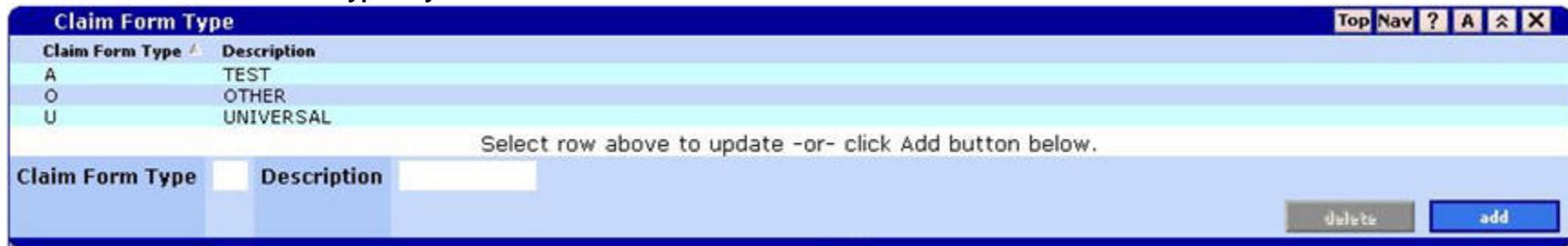
**2.7.78.2 Technical Name**

TPL.ClaimFormType

**2.7.78.3 Panel Name**

Claim Form Type

**2.7.78.4 Codes-Claim Form Type Layout**



**2.7.78.5 Extra Features**

[Global ERL](#)

**2.7.78.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Claim Form Type	This code identifies the claim form type on which a carrier wishes to receive TPL claim facsimiles.	Field	Character	1	T_CLAIM_FRM_TYP	CDE_CLAIM_FORM
Description	This field is the claim form description associated with a claim form type code.	Field	Character	10	T_CLAIM_FRM_TYP	DSC_CLAIM_FORM

**2.7.78.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Claim Form Type	Field	1	Claim Form Type is required	Enter a claim form type code.
Description	Field	1	Description is required	Enter a description.

**2.7.78.8 Associated Requirements**

ID
30.020.002
30.090.004.002.6
30.090.004.003.2

**2.7.78.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

### 2.7.79 PANEL: Codes-HIPP Reason

#### 2.7.79.1 Description

This panel identifies the decision to purchase or not purchase a policy based on the HIPP calculation.

Navigation Path: [TPL] - [Related Data] - [Codes] - [HIPP Reason]

#### 2.7.79.2 Technical Name

TPL.HIPPReason

#### 2.7.79.3 Panel Name

HIPP Reason

#### 2.7.79.4 Codes-HIPP Reason Layout

HIPP Reason		
HIPP Reason	Description	Policy Purchased
C1	CLOSED* LOSS MCAID ELIG BY ALL CASE MBRS	N - Not Cost Effective
C2	CLOSED* GROUP INSURANCE NOT AVAILABLE	N - Not Cost Effective
C3	CLOSED* MISCELLANEOUS REASON	N - Not Cost Effective
CC	CLOSED+ CHANGE IN COVERAGE	N - Not Cost Effective
CE	CLOSED+ CHANGE IN MEDICAID ELIGIBILTY	N - Not Cost Effective
CP	CLOSED+ CHANGE IN PREMIUM	N - Not Cost Effective
D1	DENIED NOT COST EFFECTIVE	N - Not Cost Effective
D2	DENIED EMPLOYER NOT RESPONSIVE TO QUSTR	N - Not Cost Effective
D3	DENIED MEMBER NOT RESPONSIVE/COOPERATIVE	N - Not Cost Effective
D4	DENIED NO MEMBERS ARE MEDICAID ELIGIBLE	N - Not Cost Effective

1 2 Next >

Select row above to update -or- click Add button below.

HIPP Reason	<input type="text"/>	Policy Purchased	<input type="text" value="0 - Other"/>
Description	<input type="text"/>		

#### 2.7.79.5 Extra Features

[Global ERL](#)

**2.7.79.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Description	The description of the code that identifies why a policy was or was not purchased.	Field	Character	40	T_HIPP_RSN_CODES	DSC_HIPP
HIPP Reason	The code that identifies why a policy was or was not purchased.	Field	Character	2	T_HIPP_RSN_CODES	CDE_HIPP
Policy Purchased	This identifies whether the policy will be purchased.	Field	Drop Down List Box	1	T_HIPP_RSN_CODES	IND_PURCHASE

**2.7.79.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Description	Field	13	Description must be at least one character in length.	Enter a description.
Description	Field	20	Description must be less than or equal to 40 characters.	Correct the entry to not exceed this size restriction.
HIPP Reason	Field	1	HIPP Reason is required	Enter a HIPP Reason code.
HIPP Reason	Field	20	HIPP Reason must be less than or equal to two characters in length.	Correct the entry to not exceed this size restriction.
Policy Purchased	Field	1	Policy Purchased is required.	Select a Policy Purchased value from the drop down list.

**2.7.79.8 Associated Requirements**

ID
30.020.002
30.050.004.002.18

ID
30.090.004.002.21
30.090.004.002.6
30.090.004.003.2

**2.7.79.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

## **2.7.80 PANEL: Other-Policyholder**

### **2.7.80.1 Description**

The policyholder panel contains information about the policyholder of a policy. A policyholder may hold a policy that covers multiple members. Keeping this data on a separate table allows the data to be maintained once instead of for each member covered by the policy. If the policyholder is also a member, the policyholder data is obtained from the member table; no policyholder record would be created.

Navigation Path: [TPL] - [Related Data] - [Other] - [Policyholder]

### **2.7.80.2 Technical Name**

TPL.PolicyholderPanel.ascx

### **2.7.80.3 Panel Name**

Policyholder

For readability, the layout displays on the next page.

2.7.80.4 Other-Policyholder Layout

Top Nav ? A ↕ X
**Policyholder**

<b>Policyholder ID</b>	<input type="text"/>	<b>First Name</b>	<input type="text"/>
<b>SSN</b>	<input type="text"/>	<b>Last Name</b>	<input type="text"/>

**Search Results**

Policyholder ID ▲	Last Name	First Name	SSN
100000000	SUE KATES	CONNIE	
100000001	FULTON	ERVIN	
100000002	DONOVAN	CHRIS	
100000003	DUKE	DARRELL	
100000004	THREET	RICKY	
100000005	NELSON JR	ORVILLE	
100000006	VAUGHN	ROBBIE	
100000007	WALLEN	MARTY	
100000008	HADDEN	GERALD	
100000009	BELL	KOE	

1 2 3 4 5 6 7 8 9 10 ... Next >

**-Policy Holder Data-**      Select row above to update -or- click Add button below.

<b>Policyholder ID</b>	<input type="text"/>	<b>Address 1</b>	<input type="text"/>
<b>Last Name</b>	<input type="text"/>	<b>Address 2</b>	<input type="text"/>
<b>First Name, MI</b>	<input type="text"/>	<b>City</b>	<input type="text"/>
<b>SSN</b>	<input type="text"/>	<b>State</b>	<input type="text" value="v"/>
<b>Birth Date</b>	<input type="text"/>	<b>Zip</b>	<input type="text"/>
<b>Phone Number, Ext.</b>	<input type="text"/>	<b>Country</b>	<input type="text" value="[ Search ]"/>
<b>Fax Number</b>	<input type="text"/>		

2.7.80.5 Extra Features

[Global ERL](#)

**2.7.80.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Address 1	This is the street address of the policyholder. It is used to send correspondence to the policyholder.	Field	Character	30	T_POLICY_HOLDER	ADR_MAIL_STRT1
Address 2	This is the second street address of the policyholder. It is used to send correspondence to the policyholder.	Field	Character	30	T_POLICY_HOLDER	ADR_MAIL_STRT2
Birth Date	The birth date of the policy holder.	Field	Character	8	T_POLICY_HOLDER	DTE_BIRTH
City	This is the city of the policyholder. It is used to send correspondence to the policyholder.	Field	Character	15	T_POLICY_HOLDER	ADR_MAIL_CITY
Country	The country of the mailing address of the policyholder.	Field	Character	2	T_POLICY_HOLDER	CDE_COUNTRY
Fax Number	The fax number of the policyholder	Field	Character	15	T_POLICY_HOLDER	NUM_FAX
First Name	This is the first name of the policyholder. It is used to send correspondence to the policyholder.	Field	Character	13	T_POLICY_HOLDER	NAM_FIRST
Last Name	This is the last name of the policyholder. It is used to send correspondence to the policyholder.	Field	Character	15	T_POLICY_HOLDER	NAM_LAST
MI	This is the middle initial of the policyholder. It is used to send correspondence to the policyholder.	Field	Character	1	T_POLICY_HOLDER	NAM_MID_INIT
Phone Number Ext	The phone number and the extension of the policyholder.	Field	Character	21	T_POLICY_HOLDER	NUM_PHO_EXT

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Policyholder ID	This is the system-assigned key for the TPL policyholder. This key is used to uniquely identify the policyholder internally to the system and is also used on all screens and reports as Policyholder ID.	Field	Number	9	T_POLICY_HOLDER	SAK_POL_HOLD
State	This is the state of the policyholder. It is used to send correspondence to the policyholder.	Field	Drop Down List Box	2	T_POLICY_HOLDER	ADR_MAIL_STATE
Zip (1)	This is the first five digits of the zip code of the policyholder. It is used to send correspondence to the policyholder.	Field	Character	5	T_POLICY_HOLDER	ADR_MAIL_ZIP
Zip (2)	This is the last four digits of the zip code of the policyholder. It is used to send correspondence to the policyholder.	Field	Character	4	T_POLICY_HOLDER	ADR_MAIL_ZIP_4
SSN	This is the Social Security number of the policyholder.	Label	Character	9	T_POLICY_HOLDER	NUM_SSN

#### 2.7.80.7 Field Edits

Field	Field Type	Error Code	Error Message	To Correct
Address 1	Field	1	Address 1 is required.	Address 1 is a required field. Enter a street address for this policyholder.
Address 1	Field	20	Address 1 must be less than or equal to 30 characters in length.	Address 1 is a required field. Enter a street address for this policyholder.
Address 2	Field	20	Address 2 must be less than or equal to 30 characters in length.	If used, Address 2 is limited to 30 characters of data. Correct the entry to not exceed this length limit.
City	Field	1	City is required.	City is a required field. Enter a city for this policyholder correspondence.

Field	Field Type	Error Code	Error Message	To Correct
City	Field	20	City must be less than or equal to 15 characters.	City is a required field. Enter a city for this policyholder correspondence.
First Name	Field	1	First Name is required.	First Name is a required field. Enter the policyholder's first name.
First Name	Field	20	First Name must be less than or equal to 13 characters in length.	First Name is a required field. Enter the policyholder's first name.
Last Name	Field	1	Last Name is required.	Enter a last name.
Last Name	Field	20	Last Name must be less than or equal to 15 characters in length.	Enter a last name.
MI	Field	18	Middle Initial must be one character in length.	If used, the Middle Initial is allowed one character. Limit the middle initial data to one letter.
Policyholder ID	Field	1	Policyholder ID is required.	Policyholder ID is a required field. Enter a policyholder ID number.
Policyholder ID	Field	16	Policyholder ID must be less than or equal to 999999999.	Policyholder ID is a required field. Enter a policyholder ID number.
Policyholder ID	Field	18	Policyholder ID must be nine digits in length.	Policyholder ID is a required field. Enter a policyholder ID number.
Policyholder ID	Field	21	Policyholder ID is not valid.	Policyholder ID is a required field. Enter a policyholder ID number.
State	Field	1	State is required.	State is a required address field. Select a state from the dropdown list.
Zip (1)	Field	1	Zip is required.	At least five digits of the zip code must be entered for the policyholder address. Enter the policyholder zip code.
Zip (1)	Field	2	Zip must be 5 character(s) in length.	At least five digits of the zip code must be entered for the policyholder address. Enter the policyholder zip code.

Field	Field Type	Error Code	Error Message	To Correct
Zip (2)	Field	18	Zip must be four characters in length.	If used, Zip + 4 must be four digits long.
Zip (2)	Field	21	Zip is not valid.	If used, Zip + 4 must be four digits long.
SSN	Label	1	SSN is required.	Enter an SSN for this policyholder.
SSN	Label	18	SSN must be nine characters in length.	Enter an SSN for this policyholder.
SSN	Label	21	SSN is not valid.	Enter an SSN for this policyholder.

**2.7.80.8 Associated Requirements**

ID
30.020.002
30.090.004.001.2
30.090.004.002.6
30.090.004.003.2

**2.7.80.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

### 2.7.81 PANEL: Other-Case Information

#### 2.7.81.1 Description

This panel displays case information.

Navigation Path: [TPL] - [Related Data] - [Other] - [Case Information]

#### 2.7.81.2 Technical Name

TPL.CaseInformation

#### 2.7.81.3 Panel Name

Case Information

#### 2.7.81.4 Other-Case Information Layout

Case Information
Top Nav ? A ↕ X

Member ID		Member Last, First Name	CRISP	
-----------	--	-------------------------	-------	--

Search Results

Member Last Name	First Name	Type	ID Number	Last Name	First Name	Middle Initial	Address 1	Address 2	City	State	Country	Zip	Phone Number
CRISP	ROBIN	ADMINISTRATOR	120	BRAD	PITT		5577 WEST SIDE	APT 5689	DALLAS	TX	US	76210	
CRISP	ROBIN	AUTHORIZED REP	121	REEVES	KEANU		776655 WAKIKI WAY		HONOLULU	HI	US	77665	
CRISP	ROBIN	TRUSTEE	122	SMITH	MIKE		4455 MAPLE	APT 543	DALLAS	TX	US	76210	

-Case Information Data-      Select row above to update -or- click Add button below.

Case Information Detail
? ↕

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Type*</td> <td>ADMINISTRATOR</td> </tr> <tr> <td>Country</td> <td>US [ Search ]</td> </tr> <tr> <td>Member ID*</td> <td>888800011 [ Search ] <span style="font-size: x-small;">i</span></td> </tr> <tr> <td>Member Name</td> <td>CRISP                      ROBIN</td> </tr> <tr> <td>ID Number</td> <td>120</td> </tr> <tr> <td>Name*</td> <td>BRAD PITT</td> </tr> <tr> <td>Address 1*</td> <td>5577 WEST SIDE</td> </tr> <tr> <td>Address 2</td> <td>APT 5689</td> </tr> <tr> <td>City/State*</td> <td>DALLAS                      TX</td> </tr> <tr> <td>Zip*</td> <td>76210</td> </tr> <tr> <td>Phone Number</td> <td></td> </tr> </table>	Type*	ADMINISTRATOR	Country	US [ Search ]	Member ID*	888800011 [ Search ] <span style="font-size: x-small;">i</span>	Member Name	CRISP                      ROBIN	ID Number	120	Name*	BRAD PITT	Address 1*	5577 WEST SIDE	Address 2	APT 5689	City/State*	DALLAS                      TX	Zip*	76210	Phone Number		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Insurance Policy Acct Num</td> <td></td> </tr> <tr> <td>Will</td> <td>No</td> </tr> <tr> <td>Money Aside Burial</td> <td>No</td> </tr> <tr> <td>Lifetime Care</td> <td>No</td> </tr> <tr> <td>Burial Trust</td> <td>No</td> </tr> <tr> <td>Accident Settlement</td> <td>No</td> </tr> <tr> <td>Sold Property</td> <td>No</td> </tr> <tr> <td>Qualifying Income Trust</td> <td>No</td> </tr> <tr> <td>Authorized Representative</td> <td>No</td> </tr> <tr> <td>Resources</td> <td>No</td> </tr> <tr> <td>Prepaid Burial</td> <td>No</td> </tr> <tr> <td>Own Homestead</td> <td>No</td> </tr> <tr> <td>Est. Homestead Value</td> <td>\$0.00</td> </tr> </table>	Insurance Policy Acct Num		Will	No	Money Aside Burial	No	Lifetime Care	No	Burial Trust	No	Accident Settlement	No	Sold Property	No	Qualifying Income Trust	No	Authorized Representative	No	Resources	No	Prepaid Burial	No	Own Homestead	No	Est. Homestead Value	\$0.00
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**2.7.81.5 Extra Features**[Global ERL](#)**2.7.81.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Accident Settlement	Accident settlement indicator.	Field	Drop Down List Box	1	T_TPL_CASE_INFO	IND_ACC_SETTLE
Address 1	The first address line of the authorized rep, administrator, or trustee.	Field	Character	30	T_TPL_CASE_INFO	ADR_STREET_1
Address 2	The second address line for the authorized rep, administrator, or trustee.	Field	Character	30	T_TPL_CASE_INFO	ADR_STREET_2
Authorized Representative	Authorized rep indicator.	Field	Drop Down List Box	1	T_TPL_CASE_INFO	IND_AUTH_REP
Burial Trust	Burial trust indicator.	Field	Drop Down List Box	1	T_TPL_CASE_INFO	IND_BURY_TRUST
City	This is the authorized rep, administrator, or trustee's city.	Field	Character	22	T_TPL_CASE_INFO	ADR_CITY
Country	The authorized rep, administrator, or trustee's country	Field	Character	2	T_TPL_CASE_INFO	CDE_COUNTRY
Est. Homestead Value	The estimated homestead value.	Field	Character	9	T_TPL_CASE_INFO	AMT_HOMESTEAD
ID Number	Unique identifier assigned to each authorized rep, administrator, or trustee.	Field	Character	9	T_TPL_CASE_INFO	SAK_CASE_INFO

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Insurance Policy Acct Num	The account number for the insurance policy.	Field	Character	1	T_TPL_CASE_INFO	NUM_POLICY_ACCT
Lifetime care	Lifetime care indicator.	Field	Drop Down List Box	1	T_TPL_CASE_INFO	IND_LIFETIME_CARE
Member ID	Member ID	Field	Character	12	T_TPL_CASE_INFO	SAK_RECIP
Money Aside Burial	Money set aside for burial indicator.	Field	Drop Down List Box	1	T_TPL_CASE_INFO	IND_BURY_ASIDE
Name	The last name (15 chars), first name (13 chars) and middle initial (one char) of the authorized rep, administrator, or trustee.	Field	Character	36	T_TPL_CASE_INFO	NAM_FIRST, NAM_MID_INIT, NAM_LAST
Own Homestead	This is the authorized rep, administrator, or trustee's own homestead.	Field	Drop Down List Box	1	T_TPL_CASE_INFO	IND_OWN_HOME
Phone Number	This is the authorized rep, administrator, or trustee's phone.	Field	Character	10	T_TPL_CASE_INFO	NUM_PHONE
Prepaid Burial	Prepaid burial indicator.	Field	Drop Down List Box	1	T_TPL_CASE_INFO	IND_BURY_PREPAID
Qualifying Income Trust	Qualifying income trust indicator.	Field	Drop Down List Box	1	T_TPL_CASE_INFO	IND_QIT
Resources	Resources indicator.	Field	Drop Down List Box	1	T_TPL_CASE_INFO	IND_RESOURCES
Sold property	Sold property indicator.	Field	Drop Down List Box	1	T_TPL_CASE_INFO	IND_SOLD_PROP

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
State	This is the authorized rep, administrator, or trustee's state	Field	Drop Down List Box	2	T_TPL_CASE_INFO	ADR_STATE
Type	Authorized rep, administrator, or trustee type.	Field	Drop Down List Box	1	T_TPL_CASE_INFO	CDE_RELATION
Will	This is the authorized rep, administrator, or trustee's will.	Field	Drop Down List Box	1	T_TPL_CASE_INFO	IND_WILL
Zip	This is the authorized rep, administrator, or trustee's zip.	Field	Character	9	T_TPL_CASE_INFO	ADR_ZIP, ADR_ZIP_4
Member Name	Member's last, first name and middle initial	Label	Character	36	T_TPL_CASE_INFO	SAK_RECIP

#### 2.7.81.7 Field Edits

Field	Field Type	Error Code	Error Message	To Correct
Address 1	Field	1	Address 1 is required	Enter executor or trustee address.
City	Field	1	City is required	Enter a value for city.
Name	Field	1	Name is required	Enter full name of executor or trustee
State	Field	1	State is required	Select a state from drop down list.
Type	Field	1	Type is required	Select a type from drop down list.
Zip	Field	1	Zip is required	Enter a value for zip code.
Zip	Field	2	Data must be numeric	Enter a numeric value for zip code.

**2.7.81.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.81.9 CO / Defects**

ID	Type	Name	Description	Current Status
2532	Change Order	Case Information -Intl	Modify the Other- Case Information panel to include international contact information.	Prod Implemented
783	Change Order	Case Information	Create panel for case information- data	Prod Implemented

## 2.7.82 PANEL: Carrier Chronological Note

### 2.7.82.1 Description

The Carrier Chronological Note panel is used to write information concerning the case, such as phone calls, updates, and so forth. After clicking the Add button, the user can type the case chronological note.

Navigation Path: [TPL] - [Related Data] - [Other] - [Carrier] - [Chrono Notes]

### 2.7.82.2 Technical Name

TPL.ChronologicalNotesPanel.ascx - Carrier

### 2.7.82.3 Panel Name

CarrierChronoNote

### 2.7.82.4 Carrier Chronological Note Layout

Carrier Chronological Note

\*\*\* No rows found \*\*\*

Select row above to update -or- click Add button below.

Note Date	Note
<input type="text"/>	<input type="text"/>

add

### 2.7.82.5 Extra Features

This panel has no extra features.

**2.7.82.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Note	This is the note in its entirety.	Field	Character	4000	T_CDE_CHRONO	CDE_CHRONO
Note Date	This is the date on which the notes were typed.	Field	Date (MM/DD/CCYY)	10	T_CDE_CHRONO	DESC_CHRONO

**2.7.82.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.82.8 Associated Requirements**

ID
30.090.004.002.1
30.090.004.002.6
30.090.004.003.2

**2.7.82.9 CO / Defects**

ID	Type	Name	Description	Current Status
1373	Change Order	Chrono Note field length	Increase the 'Note' field on the Chronological note panel.	Prod Implemented

**2.7.83 PANEL: Xref - Letter to Entity**

**2.7.83.1 Description**

This panel identifies the cross reference between a letter and an entity type.

Navigation Path: [TPL] - [Related Data] - [Xref] - [Letter to Entity]

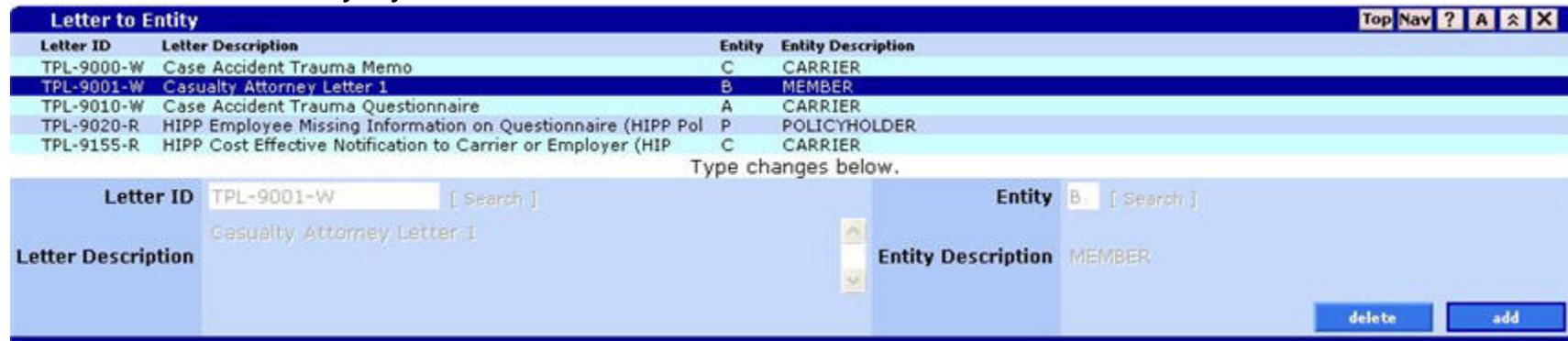
**2.7.83.2 Technical Name**

TPL.LetterEntityPanel.ascx

**2.7.83.3 Panel Name**

Letter to Entity

**2.7.83.4 Xref - Letter to Entity Layout**



**2.7.83.5 Extra Features**

This panel has no extra features.

**2.7.83.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Entity	This is the entity for the TPL letter being produced.	Field	Character	1	T_TPL_LETTER_ENTITY	CDE_ENTITY
Entity Description	This is the description of the entity.	Field	Character	20	T_TPL_CDE_ENTITY_LTR	DSC_CDE_ENTITY

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Letter Description	Contains the description of the letter	Field	Character	1000	T_LG_LETTER_TEMPLATE	DSC_LETTER
Letter ID	Contains the IDs of various letters to be associated to an entity.	Field	Character	20	T_TPL_LETTER_ENTITY	ID_LETTER

**2.7.83.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Entity	Field	1	Entity is required	Enter or select a valid entity code.
Letter ID	Field	1	Letter ID is required	Enter or select a valid letter ID.
Letter ID	Field	2	A duplicate records cannot be saved	Enter a unique and valid letter ID.

**2.7.83.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.83.9 CO / Defects**

ID	Type	Name	Description	Current Status
2241	Change Order	T TPL Letter Entity Panel	Need a code panel for the T_TPL_LETTER_ENTITY table.	Prod Implemented
3260	Change Order	REL2-Entity Letter panel	Modify the Entity Letter panel to reflect changes made to table T_TPL_ENTITY_LETTER.  Refer to Clarifications section for spec changes.	Prod Implemented

### 2.7.84 PANEL: Xref - OI Plan to Coverage

#### 2.7.84.1 Description

Coverage to OI Xref Panel displays data from T\_COVERAGE\_TYPE and T\_TPL\_COV\_PLAN\_XREF.

Navigation Path: [TPL] - [Related Data] - [Xref] - [Coverage to OI]

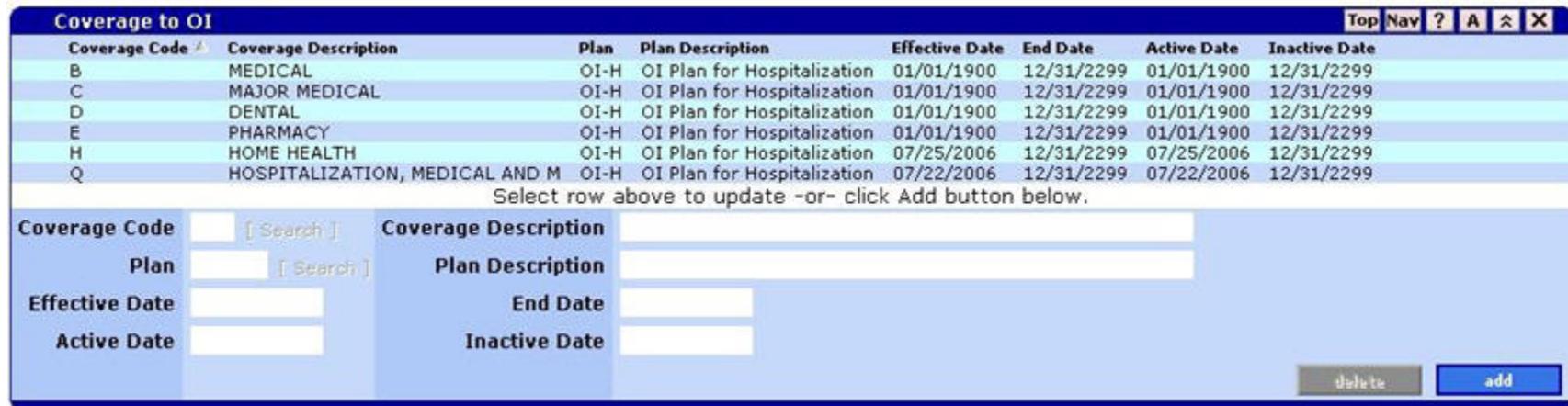
#### 2.7.84.2 Technical Name

TPL.OIPlantoCoverage

#### 2.7.84.3 Panel Name

OI Plan to Coverage

#### 2.7.84.4 Xref - OI Plan to Coverage Layout



#### 2.7.84.5 Extra Features

This panel has no extra features.

#### 2.7.84.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Add	Adds a new Coverage to OI Xref entry	Button	N/A	0		

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Delete	Deletes the currently selected Coverage to OI Xref entry.	Button	N/A	0		
Plan Description	OI Plan Description linked to the OI plan code (read only).	Field	Character	120	T_COVERAGE_TYPE	DSC_COVER_TYPE
Active Date	This is the date that the row becomes active.	Field	Date (MM/DD/CCYY)	8	T_TPL_COV_PLAN_XREF	DTE_ACTIVE
Coverage Code	TPL code that identifies the type of coverage linked to this OI Plan (read only).	Field	Character	2	T_COVERAGE_TYPE	CDE_COVERAGE
Coverage Description	Type of coverage description that is linked to the coverage code (read only).	Field	Character	120	T_COVERAGE_TYPE	DSC_COVER_TYPE
Effective Date	Effective date of the row.	Field	Date (MM/DD/CCYY)	8	T_TPL_COV_PLAN_XREF	DTE_EFFECTIVE
End Date	End date of the row.	Field	Date (MM/DD/CCYY)	8	T_TPL_COV_PLAN_XREF	DTE_END
Inactive Date	The date that the row becomes inactive.	Field	Date (MM/DD/CCYY)	8	T_TPL_COV_PLAN_XREF	DTE_INACTIVE
Plan	OI Plan (Other Insurance) code linked to the coverage code.	Field	Character	2	T_COVERAGE_TYPE	CDE_COVERAGE

**2.7.84.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.84.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.84.9 CO / Defects**

ID	Type	Name	Description	Current Status
3622	Change Order	REL2 - OI Xref Panel	Adding the OI XRef to the Related Data Page.	Prod Implemented

**2.7.85 PANEL: Xref - Absent Parent to Member**

**2.7.85.1 Description**

This panel displays the member's absent parent data.

Navigation Path: [TPL] - [Related Data] - [Xref] - [Member Absent Parent]

**2.7.85.2 Technical Name**

TPLAbsentParentMemberXref

**2.7.85.3 Panel Name**

Absent Parent to Member

**2.7.85.4 Xref - Absent Parent to Member Layout**

Member Absent Parent Top Nav ? A ^ X

Member ID  [ Search ]

Member Name

**Absent Parents for Member**

Absent Parent Last Name	Absent Parent First Name	Absent Parent ID	Absent Parent Address 1	Member ID
DUEL	DAVID	100000001	1584 DOUG HILL ROAD	516348

**-Absent Parent-** Type changes below.

Absent Parent ID  [ Search ]

Absent Parent First Name

Military Status

Military Branch

Absent Parent Country

Absent Parent Address 1

Absent Parent Address 1

Absent Parent City

Absent Parent State

Absent Parent Zip

Absent Parent Last Name

Absent Parent Date of Birth

**2.7.85.5 Extra Features**

This panel has no extra features.

**2.7.85.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Absent Parent Address 1	The first address of absent parent	Field	Character	55	T_TPL_AC_PARENT	ADR_STREET_1
Absent Parent Address 2	The second address line of absent parent	Field	Character	55	T_TPL_AC_PARENT	ADR_STREET_2
Absent Parent City	City of absent parent	Field	Character	30	T_TPL_AC_PARENT	ADR_CITY
Absent Parent Country	Country where absent parent resides	Field	Character	2	T_TPL_AC_PARENT	CDE_COUNTRY
Absent Parent Date of Birth	Date of birth for absent parent	Field	Date (MM/DD/CCYY)	8	T_TPL_AC_PARENT	DTE_BIRTH
Absent Parent First Name	The first name and middle initial of the absent parent	Field	Character	16	T_TPL_AC_PARENT	NAM_FIRST + NAM_MID_INIT
Absent Parent ID	Unique ID of the Absent parent	Field	Character	9	T_TPL_AC_PARENT	SAK_AC_PARENT
Absent Parent Last Name	The last name of the absent parent	Field	Character	15	T_TPL_AC_PARENT	NAM_LAST
Absent Parent State	State of absent parent	Field	Character	2	T_TPL_AC_PARENT	ADR_STATE
Absent Parent Zip	Zip + Zip extension of absent parent	Field	Character	30	T_TPL_AC_PARENT	CONCATENATED
Member ID	Member's Medicaid ID	Field	Number	9	T_RE_BASE	SAK_RECIP
Member Name	Member name	Field	Character	30	T_RE_BASE	CONCATENATED

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Military Branch	Branch of service	Field	Character	1	T_TPL_AC_PARENT	CDE_MILITARY_BRANCH
Military Status	Military status	Field	Character	1	T_TPL_AC_PARENT	CDE_MILITARY_STATUS

**2.7.85.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.85.8 Associated Requirements**

ID
30.090.004.003.2

**2.7.85.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

### 2.7.86 PANEL: Codes-Relationship

#### 2.7.86.1 Description

The Relationship Code panel allows the user to add, update, or delete a relationship code or description.

Navigation Path: [TPL] - [Related Data] - [Codes] - [Relationship]

#### 2.7.86.2 Technical Name

TPL.Relationship

#### 2.7.86.3 Panel Name

Relationship

#### 2.7.86.4 Codes-Relationship Layout

The screenshot shows a web application window titled "» Relationship" with standard browser navigation buttons (Top, Nav, ?, A, ↑, X). Below the title bar is a table with two columns: "Relationship" and "Description". The table contains the following data:

Relationship	Description
0	UNKNOWN
1	SELF
2	SPOUSE
3	CHILD
4	STEP CHILD
5	PARENT
6	REL - OTHER
A	ADMINISTRATOR
B	AUTHORIZED REP
T	TRUSTEE

Below the table, there is a text prompt "Type changes below." and a form with two input fields: "Relationship" with the value "3" and "Description\*" with the value "CHILD". At the bottom right of the form are two buttons: "delete" and "add".

#### 2.7.86.5 Extra Features

This panel has no extra features.

#### 2.7.86.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Description	This field contains the description associated with a specific relationship code.	Field	Character	20	T_RELATION_CODE	RELATION_DESC

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Relationship	This code identifies the relationship of the member to the policyholder covered by a TPL policy.	Field	Character	1	T_RELATION_CODE	CDE_RELATIONSHIP

**2.7.86.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Description	Field	1	Description is required	Enter a description.
Relationship	Field	1	Relationship code is required	Enter an relationship code for this entry.
Relationship	Field	1001	Delete validation error	This relationship code cannot be deleted because it is used in data rows on child tables. Contact a DBA for help in editing or deleting these entries before deleting this relationship code.

**2.7.86.8 Associated Requirements**

ID
No associated requirements found.

**2.7.86.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

## 2.7.87 PANEL: Other-Correspondence Address

### 2.7.87.1 Description

The Carrier Correspondence panel contains information about the other insurance company's mailing address if it is different than the billing address.

Navigation Path: [TPL] - [Related Data] - [Other] - [Carrier]

### 2.7.87.2 Technical Name

TPL.TPLCarrierCorrespondenceAddressPanel.ascx

### 2.7.87.3 Panel Name

Correspondence Address

### 2.7.87.4 Other-Correspondence Address Layout

**-Correspondence Address-** Type changes below

Country*	AO [ Search ]	Tech Contact Name	BOB	
Address 1*	123 ELM	Corp Contact Name	AMY	
Address 2	STE 501	Tech Phone Number	1234567890	9999
City*	GEUEUE	Corp Phone Number	9876543210	5858
Zip*	12345			

---

The above is if an international address style country is selected, the below is if a domestic address style is selected

**-Correspondence Address-** Type changes below

Country*	US [ Search ]	Tech Contact Name	BOB	
Address 1*	123 ELM	Corp Contact Name	AMY	
Address 2	STE 501	Tech Phone Number	(123)456-7890	9999
City*	FRANKFORT	Corp Phone Number	(987)654-3210	5858
Zip*	12345 4444			

### 2.7.87.5 Extra Features

[Global ERL](#)

**2.7.87.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Address 1	This is the street address for correspondence with a TPL carrier.	Field	Character	30	T_TPL_CORR_ADDR	ADR_CLM_STRT1
Address 2	This is the second street address for correspondence with a TPL carrier.	Field	Character	30	T_TPL_CORR_ADDR	ADR_CLM_STRT2
City	This is the city for correspondence with a carrier.	Field	Character	15	T_TPL_CORR_ADDR	ADR_CLM_CITY
Corp Contact Name	This is the name of the corporate contact when there are questions about a policy or the carrier.	Field	Character	40	T_TPL_CORR_ADDR	NAM_CORP_CONTACT
Corp Phone Number (1)	This is the telephone number of the corporate contact.	Field	Character	10	T_TPL_CORR_ADDR	NUM_PHONE_CORP
Corp Phone Number (2)	This is the extension number of the corporate contact.	Field	Character	10	T_TPL_CORR_ADDR	NUM_EXT_CORP
Country	This is the country's name, and determines whether international or domestic style addresses are displayed	Field	Character	50	T_TPL_CORR_ADDR	CDE_COUNTRY
State	This is the state for correspondence with a carrier.	Field	Drop Down List Box	2	T_TPL_CORR_ADDR	ADR_CLM_STATE
Tech Contact Name	The contact name for the carrier for any technical issues	Field	Character	40	T_TPL_CORR_ADDR	NAM_TECH_CONTACT
Tech Phone Number (1)	This is the telephone number of the technical contact.	Field	Character	10	T_TPL_CORR_ADDR	NUM_PHONE_TECH

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Tech Phone Number (2)	This is the extension number of the technical contact.	Field	Number	4	T_TPL_CORR_ADDR	NUM_EXT_TECH
Zip (1)	This is the first five digits of the zip code for correspondence with a carrier.	Field	Number	5	T_TPL_CORR_ADDR	ADR_CLM_ZIP
Zip (2)	This is the last four digits of the zip code for correspondence with a carrier.	Field	Number	4	T_TPL_CORR_ADDR	ADR_CLM_ZIP_4

**2.7.87.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Address 1	Field	1	Address 1 is required	Enter a valid Address 1.
City	Field	1	City is required	Enter a city name.
Country	Field	1	Country is required	Enter a valid country or select one from the drop down list.
Zip (1)	Field	1	Zip is required	Enter a valid zip code.

**2.7.87.8 Associated Requirements**

ID
30.050.004.002.2
30.090.004.002.4
30.090.004.002.6
30.090.004.003.2

**2.7.87.9 CO / Defects**

ID	Type	Name	Description	Current Status
245	Change Order	Carrier Correspondence	Add correspondence phone number to Carrier information.  Add address type and develop edits for both domestic and foreign.	Prod Implemented

### 2.7.88 PANEL: Codes-Bill Type

#### 2.7.88.1 Description

This panel identifies a TPL bill type code and its description.

Navigation Path: [TPL] - [Related Data] - [Codes] - [Bill Type]

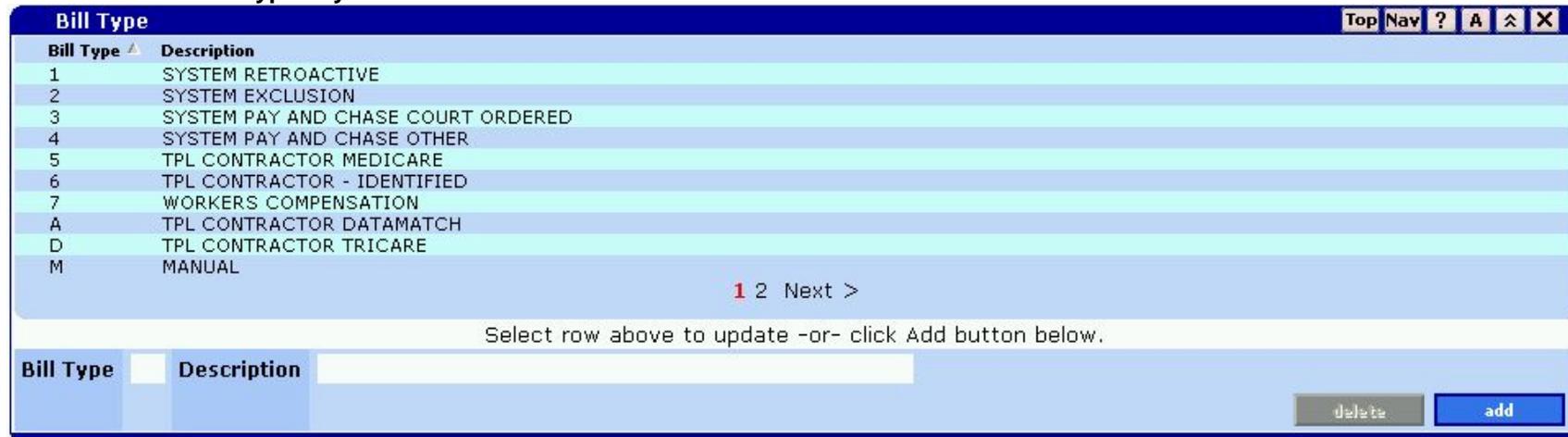
#### 2.7.88.2 Technical Name

TPL.BillType

#### 2.7.88.3 Panel Name

Bill Type

#### 2.7.88.4 Codes-Bill Type Layout



#### 2.7.88.5 Extra Features

[Global ERL](#)

#### 2.7.88.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Bill Type	The type of the bill.	Field	Character	1	T_TPL_CDE_BILL_TYPE	CDE_BILL_TYPE
Description	The description of the bill type.	Field	Character	50	T_TPL_CDE_BILL_TYPE	CDE_BILL_TYPE_DESC

**2.7.88.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Bill Type	Field	1	Bill Type is required	Enter a unique bill type code to be added.
Bill Type	Field	2	A duplicate record cannot be saved	Enter a unique bill type code to be added.
Bill Type	Field	3	Cannot delete Bill Type record. In use by a billing.	Bill type code should not be deleted if it exists in T_TPL_AR_HEALTH table.
Description	Field	1	Description is required	Enter a description for this bill type in order to add a new record.

**2.7.88.8 Associated Requirements**

ID
30.090.004.002.5
30.090.004.002.6
30.090.004.003.2

**2.7.88.9 CO / Defects**

ID	Type	Name	Description	Current Status
1197	Change Order	Create TPL Bill Type panel	Create a panel to display the bill type codes and their corresponding descriptions from the T_TPL_BILL_TYPE table.	Prod Implemented

**2.7.89 PANEL: Billing Status**

**2.7.89.1 Description**

The TPL Billing Status panel contains valid status codes for billings.

Navigation Path: [TPL] - [Related Data] - [Codes] - [Billing Status]

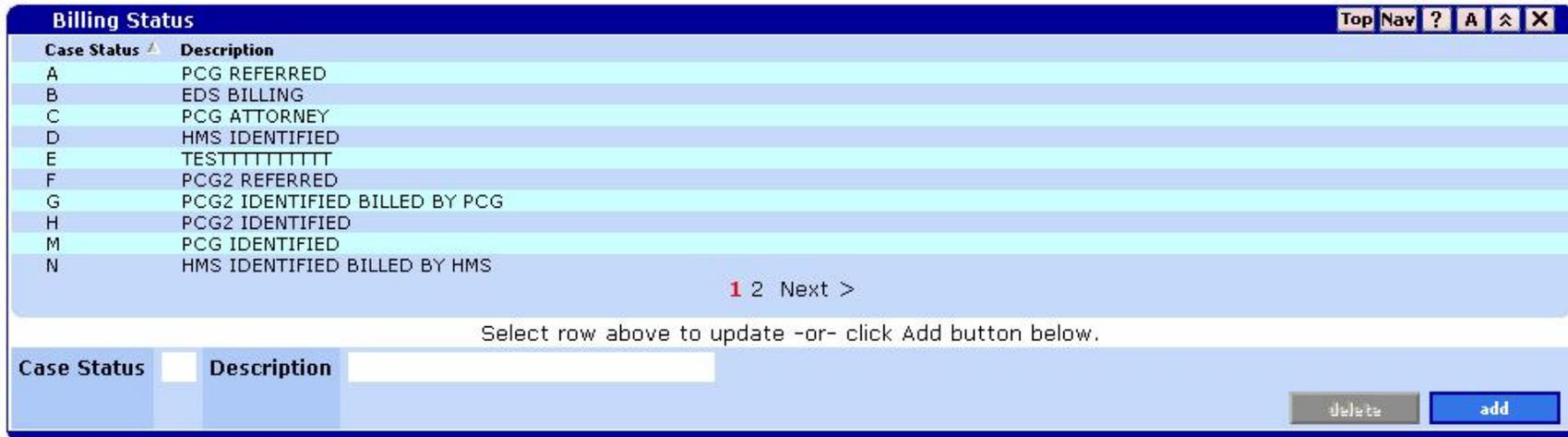
**2.7.89.2 Technical Name**

TPL.BillingStatus

**2.7.89.3 Panel Name**

TPL Billing Status

**2.7.89.4 Billing Status Layout**



**2.7.89.5 Extra Features**

This panel has no extra features.

**2.7.89.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Billing Status	Lists valid values for billing status.	Field	Character	1	T_TPL_CDE_BILLING_STATUS	CDE_STATUS

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Description	Gives a detailed description of the billing status code.	Field	Character	30	T_TPL_CDE_BILLING_STATUS	DSC_STATUS

**2.7.89.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Billing Status	Field	1	A duplicate record cannot be saved.	Enter a non-duplicate case status code.
Billing Status	Field	2	Case Status is required	Enter a case status code.
Description	Field	1	Description is required	Enter a description.

**2.7.89.8 Associated Requirements**

ID
30.090.004.003.2

**2.7.89.9 CO / Defects**

ID	Type	Name	Description	Current Status
3436	Change Order	REL2-Billing Status	Create a panel to display the case status and their corresponding descriptions from the T_TPL_CDE_BILLING_STATUS table.  Navigation Path: [TPL] - [Related Data] - [Codes] - [Billing Status]	Prod Implemented

### 2.7.90 PANEL: Xref-Aid Category Aid Group

#### 2.7.90.1 Description

This panel displays the grouping of aid categories used to calculate average expenditures for potential HIPP.

Navigation Path: [TPL] - [Related Data] - [Xref] - [Aid Category/Aid Group]

#### 2.7.90.2 Technical Name

TPL.AidCategoryAidGroup

#### 2.7.90.3 Panel Name

Aid Category Aid Group

#### 2.7.90.4 Xref-Aid Category Aid Group Layout

Top Nav ? A ^ X
» Aid Category/Aid Group

Aid Group

Search Results

Cde Aid	Aid Group ID	Aid Category	Category Description
1	ASSI	A	Aged indiv 65 and over who rec SSI
2	ASSI	AP	Aged indiv 65 and over who rec SSI
3	BSSI	B	Blind indiv who rec SSI
4	BSSI	BC	MSE ON SSI CHILD (BLIND)
5	BSSI	BP	Blind indiv who rec SSI
6	AFDC	C	Chldrn and their caretaker rel who rec KTAP
7	DSSI	D	Disabled indiv who rec SSI
8	DSSI	DC	MSE ON SSI CHILD
9	DSSI	DP	Dis indiv who rec SSI and State Suppl
10	NKTP	E	Chldrn & caregiv who do not rec a KTAP pymnt

1 2 3 4 Next >

Select row above to update -or- click Add button below.

Cde Aid	<input type="text" value=""/>	[ Search ]	Aid Group ID	<input type="text" value=""/>
Aid Category			Category Description	

#### 2.7.90.5 Extra Features

This panel has no extra features.

**2.7.90.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Aid Category	Identifies the type of aid for which a member may be eligible	Field	Character	2	T_CDE_AID	CDE_AID_CATEGORY
Aid Group ID	This groups aid categories into specific groups with similar characteristics.	Field	Character	4	T_AVE_EXP_AC_XREF	ID_AID_GROUP
Category Description	Describes the type of aid for which a member is eligible.	Field	Character	50	T_CDE_AID	DSC_AID_CATEGORY
Cde Aid	Identifies the grouping of aid categories.	Field	Character	9	T_AVE_ECP_AC_XREF	SAK_CDE_AID

**2.7.90.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.90.8 Associated Requirements**

ID
No associated requirements found.

**2.7.90.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

### 2.7.91 PANEL: Codes-Chronological

#### 2.7.91.1 Description

This panel contains information regarding what TPL function the chronological note belongs to.

Navigation Path: [TPL] - [Related Data] - [Codes] - [Chronological]

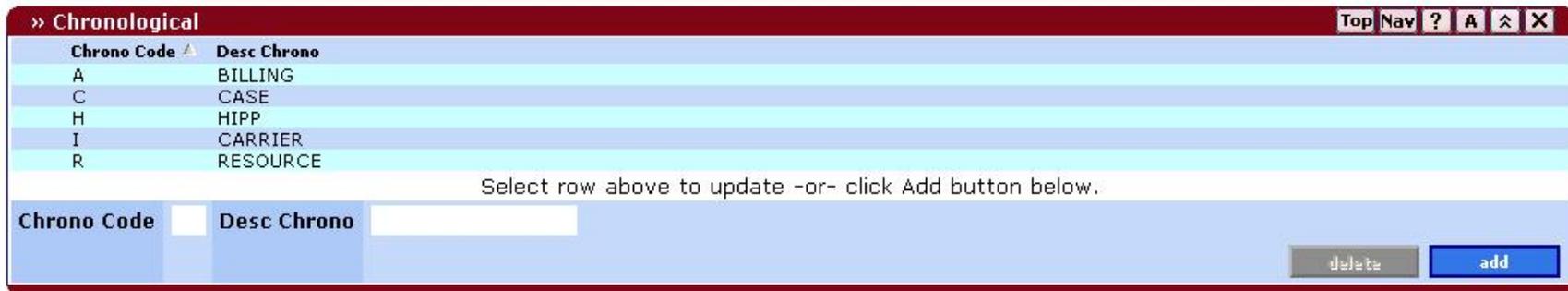
#### 2.7.91.2 Technical Name

TPL.ChronologicalCodes

#### 2.7.91.3 Panel Name

Codes Chronological

#### 2.7.91.4 Codes-Chronological Layout



#### 2.7.91.5 Extra Features

This panel has no extra features.

#### 2.7.91.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Chrono Code	This code identifies the type of chrono note.	Field	Character	1	T_CDE_CHRONO	CDE_CHRONO
Desc Chrono	This is the description of the chrono code.	Field	Character	15	T_CDE_CHRONO	DESC_CHRONO

**2.7.91.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Chrono Code	Field	1	Cannot delete Chrono Code record. In use by Chrono Notes	This chrono code cannot be deleted because it is used in data rows on child tables. Contact a DBA for help in editing or deleting these entries before deleting this chrono code.
Chrono Code	Field	2	A duplicate record cannot be saved.	Use a unique chrono code to add a new record.
Desc Chrono	Field	1	Desc Chrono is required.	Enter a description of the chronological code.

**2.7.91.8 Associated Requirements**

ID
No associated requirements found.

**2.7.91.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.92 PANEL: Codes-Suspect**

**2.7.92.1 Description**

This panel identifies the possible values for the TPL suspect code.

Navigation Path: [TPL] - [Related Data] - [Codes] - [Suspect]

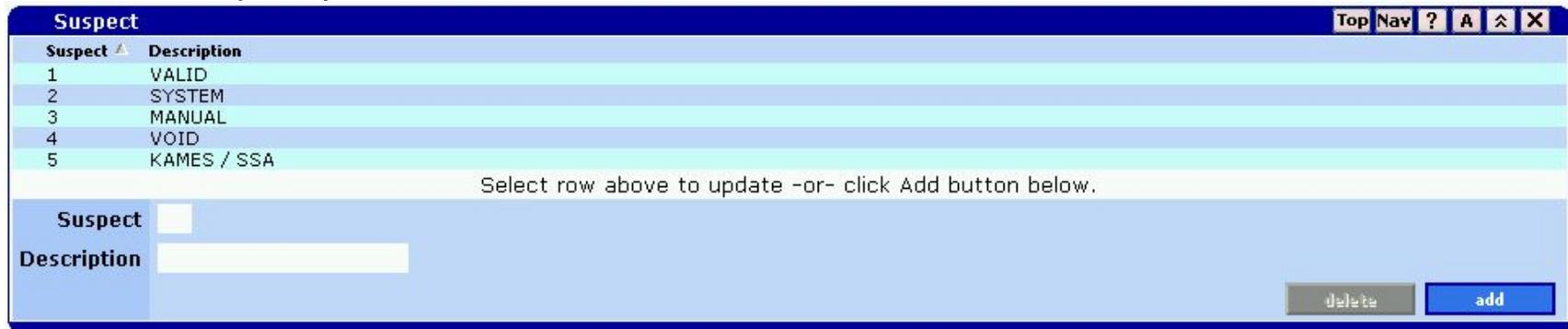
**2.7.92.2 Technical Name**

TPL.Suspect

**2.7.92.3 Panel Name**

Suspect

**2.7.92.4 Codes-Suspect Layout**



**2.7.92.5 Extra Features**

[Global ERL](#)

**Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Description	This field contains the description associated with a specific TPL suspect code.	Field	Character	20	T_SUSPECT_CODE	SUSPECT_DESC

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Suspect	This field identifies the TPL suspect code which identifies whether a TPL resource is suspect and, if so, how it was determined to be suspect.	Field	Character	1	T_SUSPECT_CODE	CDE_SUSPECT

**2.7.92.6 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Description	Field	1	Description is required.	Enter a description.
Description	Field	20	Description must be less than or equal to 20 characters in length.	20 characters are allowed in the description field. Please limit the description to 20 characters, including spaces.
Suspect	Field	1	Suspect is required.	Enter a suspect code.
Suspect	Field	18	Suspect must be one character in length.	One character is allowed for suspect code.

**2.7.92.7 Associated Requirements**

ID
30.020.002
30.090.004.002.6
30.090.004.003.2

**2.7.92.8 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.93 PANEL: Codes-Policy Type**

**2.7.93.1 Description**

It identifies the type of insurance policy that the member is covered under.

Navigation Path: [TPL] - [Related Data] - [Codes] - [Policy Type]

**2.7.93.2 Technical Name**

TPL.Policy Type

**2.7.93.3 Panel Name**

Policy Type

**2.7.93.4 Codes-Policy Type Layout**

Policy Type		
Policy Type ▲	Description	Disenroll Managed Care
1	HEALTH INSURANCE	No
2	ACCIDENT TRAUMA	No
3	MEDICARE	No
4	WORKERS COMPENSATION	No
5	KENTUCKY ASSIGNED	No
6	PATERNITY	No
7	KHIPPS	No
8	ATTORNEY	No
9	OTHER	No
A	INACTIVE PATERNITY	No

1 2 Next >

Select row above to update -or- click Add button below.

Policy Type	<input type="text"/>	Disenroll Managed Care	No ▼
Description	<input type="text"/>		

**2.7.93.5 Extra Features**

[Global ERL](#)

**2.7.93.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Description	Identifies the descriptive name for a TPL policy type.	Field	Character	30	T_POLICY_TYPE	POLICY_TYPE_DSC
Disenroll Managed Care	Indicates whether the policy type should trigger disenrollment from managed care.	Field	Drop Down List Box	1	T_POLICY_TYPE	IND_DISENROLL
Policy Type	This code identifies the type of insurance policy that the member is covered under.	Field	Character	1	T_POLICY_TYPE	CDE_POLICY_TYPE

**2.7.93.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Description	Field	1	Description is required.	Description is a required field. Enter a description for this policy type.
Description	Field	20	Description must be less than or equal to 30 characters in length.	Description is a required field. Enter a description for this policy type.
Disenroll Managed Care	Field	1	Disenroll Managed Care is required.	Disenroll Managed Care is a required indicator. Please select a value from the drop down list box.
Policy Type	Field	1	Policy Type is required.	Policy Type is a required field code. Enter a policy type for this entry.
Policy Type	Field	18	Policy Type must be one character in length.	Policy Type is a required field code. Enter a policy type for this entry.

**2.7.93.8 Associated Requirements**

ID
30.020.002
30.090.004.002.6

<b>ID</b>
30.090.004.003.2

**2.7.93.9 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
No associated change orders found.				

### 2.7.94 PANEL: Codes-HIPAA Relationship

#### 2.7.94.1 Description

This table contains the HIPAA relationship code values and their descriptions.

Navigation Path: [TPL] - [Related Data] - [Codes] - [HIPAA Relationship]

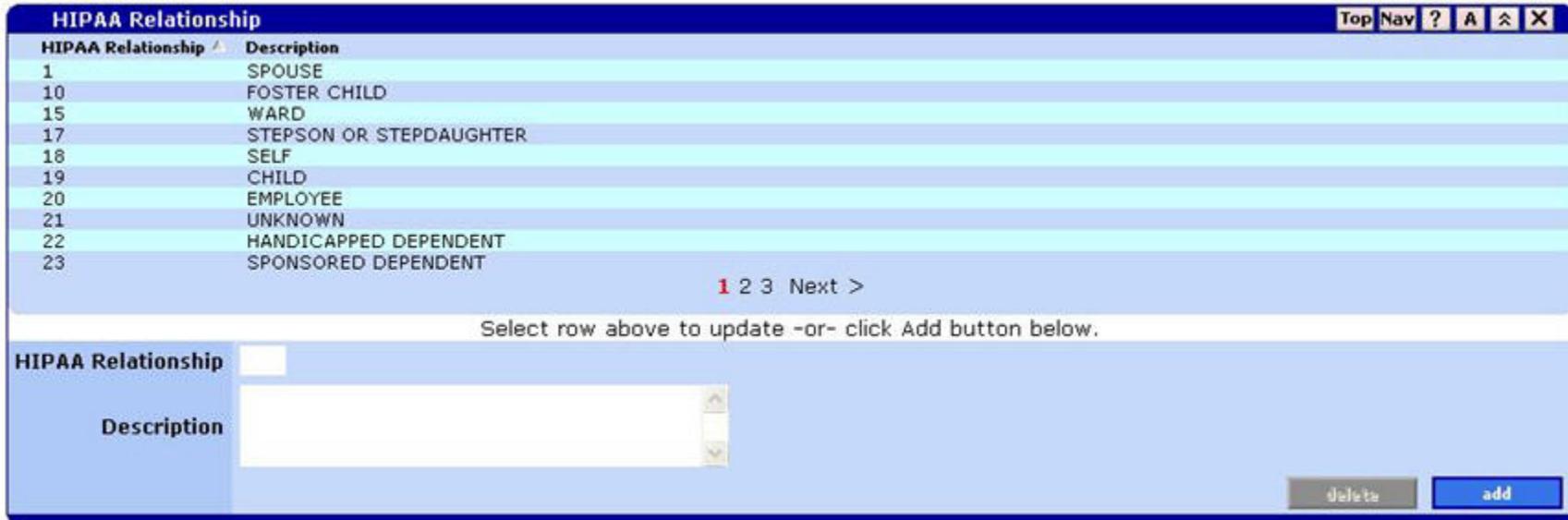
#### 2.7.94.2 Technical Name

TPL.HIPAARelationship

#### 2.7.94.3 Panel Name

HIPAA Relationship

#### 2.7.94.4 Codes-HIPAA Relationship Layout



#### 2.7.94.5 Extra Features

[Global ERL](#)

**2.7.94.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Description	This field contains the description associated with a specific HIPAA relationship code.	Label	Character	20	T_HIPAA_REL_CODE	DSC_RELATION
HIPAA Relationship	System-assigned key representing the HIPAA relationship code	Label	Character	1	T_HIPAA_REL_CODE	CDE_RELATION

**2.7.94.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.94.8 Associated Requirements**

ID
30.020.002
30.090.004.002.6
30.090.004.003.2

**2.7.94.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

## 2.7.95 PANEL: Codes-Origin

### 2.7.95.1 Description

This code identifies the source of TPL coverage information or the source of changes to existing TPL coverage information.

Navigation Path: [TPL] - [Related Data] - [Codes] - [Origin]

### 2.7.95.2 Technical Name

TPL.Origin

### 2.7.95.3 Panel Name

Origin

### 2.7.95.4 Codes-Origin Layout

The screenshot shows a web application window titled "Origin". It contains a table with the following data:

Origin	Description	Type
A	PA-40	Resource
B	SSA-8019	Resource
C	OTHER	Resource
D	MAP-552	Resource
E	CASE	Resource
F	PA-40-IV-D CASE	Resource
G	CS-40-C-ORDERED	Resource
H	CS-40-NC-ORDERED	Resource
I	DATAMATCH	Resource
J	DATAMATCH IV-D	Resource

Below the table is a navigation bar with "1 2 3 Next >". A message reads: "Select row above to update -or- click Add button below." Below this is a form with fields for "Origin", "Type", and "Description". There are "delete" and "add" buttons at the bottom right.

### 2.7.95.5 Extra Features

[Global ERL](#)

**2.7.95.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Description	This field contains the description associated with a specific TPL origin code.	Field	Character	20	T_ORIGIN_CODE	ORIGIN_DESC
Origin	This code identifies the source of TPL coverage information or the source of changes to existing TPL coverage information.	Field	Character	1	T_ORIGIN_CODE	CDE_ORIGIN
Type	Unique identifier for the resource casualty associated with the origin of this TPL.	Field	Drop Down List Box	1	T_ORIGIN_CODE	CDE_RES_CAS

**2.7.95.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Description	Field	1	Description is required	Enter a description for this origin code.
Description	Field	20	Description must be less than or equal to 20 characters in length.	Correct the entry to not exceed this size restriction.
Origin	Field	1	Origin is required	Enter an origin code for this entry.
Origin	Field	1001	Delete validation error	This origin code cannot be deleted because it is used in data rows on child tables (casualty case/TPL resource). Contact a DBA for help in editing or deleting these entries before deleting this origin code.
Type	Field	1	Type is required	Select a type value from the drop down list.

**2.7.95.8 Associated Requirements**

ID
30.020.002
30.090.004.002.6

<b>ID</b>
30.090.004.003.2

**2.7.95.9 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
No associated change orders found.				

## **2.7.96 PANEL: Other-Employer**

### **2.7.96.1 Description**

This panel contains all possible information for TPL employer data.

Navigation Path: [TPL] - [Related Data] - [Other] - [Employer]

### **2.7.96.2 Technical Name**

TPL.TPLEmployerPanel.ascx

### **2.7.96.3 Panel Name**

Employer

For readability, the layout displays on the next page.

### 2.7.96.4 Other-Employer Layout

Top Nav ? A ↕ X

**Employer ID**

**Business Name**

**Search Results**

Employer ID	Business Name	Address 1	City	State	Country	Contact Name	Phone Number	Fax Number
	CENTURY ALUMINUM OF KY LLC	P O BOX 500	HAWESVILLE	KY	US			
	SUMMITT TRUCKING LLC	1800 PROGRESS WAY	CLARKSVILLE	IN	US			
	MARATHON COACH	1175 POST & PADDOCK	GRAND PRAIRIE	TX	US			
	SMUCKERS	1070 SMITHS GROVE ROAD	SCOTTSDALE	KY	US			
	MCCRACKEN CO FISCAL COURT	CETA-PSE-ETA	PADUCAH	KY	US			
0000001	EBACHER PLUMBING & HEATING IN	40 PORTSMOUTH RD	AMESBURY	MA	US			
0000003	SOLID EARTH TECHNOLOGIES INCC	3 HOWE DR STE 3	AMHERST	NH	US			
0000004	MARK L HEMENWAY DBA	3423 SAYBROOK RD	LEXINGTON	KY	US			
0000005	DFAS-GAG/CL ARMY RESERVE GARNIS	PO BOX 998002	CLEVELAND	OH	US			
0000006	CHERNE CONTRACTING CORPORATION	P O BOX 975	MINNEAPOLIS	MN	US			

1 2 3 4 5 6 7 8 9 10 ... Next >

**-Employer Data-**      Select row above to update -or- click Add button below.

<b>Employer ID</b> <input type="text"/>	<b>Contact Name</b> <input type="text"/>
<b>FEIN</b> <input type="text"/>	<b>Phone Number</b> <input type="text"/>
<b>Business Name</b> <input type="text"/>	<b>Fax Number</b> <input type="text"/>
<b>Address 1</b> <input type="text"/>	<b>Email</b> <input type="text"/>
<b>Address 2</b> <input type="text"/>	<b>Date Active</b> <input type="text"/>
<b>Country</b> <input type="text"/> [ Search ]	<b>Date Inactive</b> <input type="text"/>
<b>City</b> <input type="text"/>	<b>HIPP</b> <input type="text" value="No"/>
<b>State</b> <input type="text"/>	<b>Enrollment Start</b> <input type="text"/>
<b>Zip</b> <input type="text"/>	<b>Enrollment End</b> <input type="text"/>

**-Employer to Carrier Xref-**      \*\*\* No rows found \*\*\*

Select row above to update -or- click Add button below.

<b>Carrier Number</b> <input type="text"/> [ Search ]	<b>Plan Start Date</b> <input type="text"/>
<b>Carrier Name</b> <input type="text"/>	<b>Plan End Date</b> <input type="text"/>
<b>HMO/PPD/MM</b> <input type="text" value="HMO"/>	<b>Employee Cost</b> <input type="text"/>
<b>Group Number</b> <input type="text"/>	<b>Employee &amp; Dependent</b> <input type="text"/>
<b>Member Coverage</b> <input type="text"/>	<b>Family</b> <input type="text"/>
	<b>Deductible</b> <input type="text"/>

### 2.7.96.5 Extra Features

[Global ERL](#)

**Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Carrier Xref	Calls Carrier Xref	Button	N/A	0	N/A	N/A
Note	Opens the Note subpanel	Button	N/A	0	N/A	N/A
Address 1	The first address line of the employer used for correspondence and liens.	Field	Character	30	T_TPL_EMPLOYER	ADR_MAIL_STRT1
Address 2	The second address line of the employer used for correspondence and liens.	Field	Character	30	T_TPL_EMPLOYER	ADR_MAIL_STRT2
Business Name	This is the business name of an employer.	Field	Character	39	T_TPL_EMPLOYER	NAM_BUS
Carrier Name	The business name of an insurance carrier.	Field	Character	45	T_TPL_CARRIER	NAM_BUS
Carrier Number	An unique identifier used to determine the type of carrier as well as to identify correspondence sent from the carrier.	Field	Number	7	T_TPL_CARRIER	CDE_CARRIER
City	This is the employer's city that the correspondence and liens are sent to.	Field	Character	15	T_TPL_EMPLOYER	ADR_MAIL_CITY
Contact Name	This is the employer contact name.	Field	Character	40	T_TPL_EMPLOYER	NAM_CONTACT
Country	Two-character ISO country abbreviation where the employer resides.	Field	Character	2	T_TPL_EMPLOYER	CDE_COUNTRY

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Date Active	The date the employer started business.	Field	Date (MM/DD/CC YY)	8	T_TPL_EMPLOYER	DTE_ACTIVE
Date Inactive	The date the employer ended business.	Field	Date (MM/DD/CC YY)	8	T_TPL_EMPLOYER	DTE_INACTIVE
Deductible	This is the deductible of the plan.	Field	Number	9	T_EMP_CARR_XRE F	AMT_DEDUCTIBLE
Email	This is the email address of the employer.	Field	Character	50	T_TPL_EMPLOYER	ADR_EMAIL
Employee Cost	This is the cost of the panel for the employee	Field	Number	9	T_EMP_CARR_XRE F	AMT_EMPLOYEE_C OST
Employee Cost - Employee & Dependent	This is the cost of the plan for the employee and dependent.	Field	Number	9	T_EMP_CARR_XRE F	N/A
Employee Cost - Family	This is the cost of the plan for the employee's family	Field	Number	9	T_EMP_CARR_XRE F	N/A
Employer ID	Unique, user-defined employer ID which is used on all screens and reports to identify the employer.	Field	Character	7	T_TPL_EMPLOYER	CDE_EMPLOYER
Enrollment End	This is the date which the employer's enrollment period ends.	Field	Date (MM/DD/CC YY)	8	T_TPL_EMPLOYER	DTE_END_ENROLL
Enrollment Start	This is the date which the employer's enrollment period begins.	Field	Date (MM/DD/CC YY)	8	T_TPL_EMPLOYER	DTE_START_ENROL L

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
FEIN	This field contains the Employer Identification Number.	Field	Character	9	T_TPL_EMPLOYER	EIN
Fax Number	This is the fax number of the employer.	Field	Character	15	T_TPL_EMPLOYER	NUM_FAX
Group Number	This is the group number of the policy	Field	Character	16	T_EMP_CARR_XRE F	NUM_GROUP
HIPP	This indicates whether the employer participates in the HIPP program.	Field	Drop Down List Box	1	T_TPL_EMPLOYER	IND_HIPP
HMO/PPO/MM	This indicator is used to tell whether the policy is an HMO, a PPO or an MM.	Field	Character	3	T_EMP_CARR_XRE F	CDE_HMO_PPO
Member Coverage	This is the plan type.	Field	Character	40	T_EMP_CARR_XRE F	CDE_CVRG_LVL
Phone Number (1)	The phone number of the employer.	Field	Number	10	T_TPL_EMPLOYER	NUM_PHONE
Phone Number (2)	This is the employer contact telephone extension.	Field	Number	4	T_TPL_EMPLOYER	NUM_PHO_EXT
Plan End Date	This is the end date of the plan.	Field	Date (MM/DD/CCYY)	10	T_EMP_CARR_XRE F	DTE_END_PLAN
Plan Start Date	This is the start date of the plan.	Field	Date (MM/DD/CCYY)	10	T_EMP_CARR_XRE F	DTE_START_PLAN

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
State	State code where employer resides.	Field	Drop Down List Box	2	T_TPL_EMPLOYER	ADR_MAIL_STATE
Zip (1)	The zip code of the employer used for correspondence and letters.	Field	Number	5	T_TPL_EMPLOYER	ADR_MAIL_ZIP
Zip (2)	The last four characters of the zip code of the employer used for correspondence.	Field	Number	4	T_TPL_EMPLOYER	ADR_MAIL_ZIP_4

#### 2.7.96.6 Field Edits

Field	Field Type	Error Code	Error Message	To Correct
Address 1	Field	1	Address 1 is required.	Enter Address 1.
City	Field	1	City is required	Enter a city.
Contact Name	Field	1	Contact name is required	Enter a contact name.
Date Active	Field	1	Date Active cannot be greater than Date Inactive	Date active must be less than or equal to date inactive.
Date Inactive	Field	1	Date Active cannot be greater than Date Inactive	Date active must be less than or equal to date inactive.
Email	Field	1	Enter a valid value	Enter a valid email address.
Employer ID	Field	1	Employer ID must be 7 character(s) in length	Enter a valid employer ID.
Enrollment End	Field	1	Enrollment Start cannot be greater than Enrollment End	Enrollment start must be less than or equal to enrollment end.
Enrollment Start	Field	1	Enrollment Start cannot be greater than Enrollment End	Enrollment start must be less than or equal to enrollment end.

Field	Field Type	Error Code	Error Message	To Correct
Fax Number	Field	1	Enter a valid value	Enter a valid fax number.
Fax Number	Field	2	Fax Number must be 10 numeric values	If country is US, fax number must be 10 numeric values long.
Phone Number (1)	Field	1	Phone Number is required	Enter a phone number.
Phone Number (1)	Field	2	Enter a valid value.	Phone number must be 10 numeric characters.
Phone Number (1)	Field	3	Phone number must be 10 numeric values	If country is US, phone number must be 10 numeric values.
State	Field	1	A valid State is required	Select a state value from drop down list.
Zip (1)	Field	1	Zip is required	Enter a zip code.
Zip (1)	Field	2	Enter a valid value.	Enter a valid zip code.
Zip (1)	Field	3	Zip code must be 5 numeric values	If country is US, zip code must be five numeric values.

#### 2.7.96.7 Associated Requirements

ID
30.020.002
30.090.004.001.2
30.090.004.002.6
30.090.004.003.2

**2.7.96.8 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
2527	Change Order	Employer panel - International	Modify the Other- Employer panel to include international contact information.	Prod Implemented

**2.7.97 PANEL: Xref-Local HIPAA Relationship Code**

**2.7.97.1 Description**

This table contains the TPL relationship codes and their corresponding HIPAA relationship codes.

Navigation Path: [TPL] - [Related Data] - [Xref] - [Local/HIPAA Relationship Code]

**2.7.97.2 Technical Name**

TPL.LocalHIPAARelationshipCode

**2.7.97.3 Panel Name**

Local HIPAA Relationship Code

**2.7.97.4 Xref-Local HIPAA Relationship Code Layout**

Local Relationship Code	Local Description	HIPAA Relationship Code	HIPAA Description
2	SPOUSE	1	SPOUSE
4	STEP CHILD	17	STEPSON OR STEPDAUGHTER
1	SELF	18	SELF
3	CHILD	19	CHILD
0	UNKNOWN	21	UNKNOWN
2	SPOUSE	22	HANDICAPPED DEPENDENT

Select row above to update -or- click Add button below.

Local Relationship Code  [ Search ]      HIPAA Relationship Code  [ Search ]

Local Description       HIPAA Description

delete    add

**2.7.97.5 Extra Features**

[Global ERL](#)

**2.7.97.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
HIPAA Description	This field contains the description associated with a specific relationship code.	Label	Character	20	T_HIPAA_REL_CODE	DSC_RELATION

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
HIPAA Relationship Code	This code identifies the relationship of the policyholder to the member covered by a TPL policy.	Label	Character	1	T_HIPAA_REL_CODE	CDE_RELATION
Local Description	This field contains the description associated with a specific relationship code.	Label	Character	120	T_RELATION_CODE	RELATION_DESC
Local Relationship Code	This code identifies the relationship of the member to the policyholder.	Label	Character	2	T_RELATION_CODE	CDE_RELATION

**2.7.97.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
HIPAA Description	Label	1	HIPAA Description is required	Enter a description for this entry.
HIPAA Description	Label	20	HIPAA Description must be less than or equal to 120 characters.	Limit the description to this size.
HIPAA Relationship Code	Label	1	HIPAA Relationship is required	Enter a relationship code for this entry.
HIPAA Relationship Code	Label	20	HIPAA Relationship must be less than or equal to two characters.	Correct the entry to this size requirement.
Local Description	Label	1	Local Description is required	Enter a description for this code.
Local Description	Label	20	Local Description must be less than or equal to 20 characters.	Correct the entry to meet this size limitation.
Local Relationship Code	Label	1	Local Relationship Code is required.	Enter a relationship code for this record.
Local Relationship Code	Label	18	Local Relationship code must be one character in length	Enter only one character in this code field.

**2.7.97.8 Associated Requirements**

ID
30.020.002
30.090.004.002.6
30.090.004.003.2

**2.7.97.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

## 2.7.98 PANEL: Other- HIPAA Adjustment Reason

### 2.7.98.1 Description

Use the HIPAA Adjustment Reason panel to modify or add reason code data.

Navigation Path: [TPL] - [Related Data] - [Other] - [HIPAA Adjustment Reason]

### 2.7.98.2 Technical Name

TPL.HIPAAAdjustmentReasonSelection

### 2.7.98.3 Panel Name

HIPAA Adjustment Reason

### 2.7.98.4 Other- HIPAA Adjustment Reason Layout

HIPAA Adjustment Reason	Description	Effective Date	End Date	Group
100	PAYMENT MADE TO PATIENT/INSURED/RESPONSIBLE PARTY.	01/01/1999	12/31/2299	1
101	PREDETERMINATION: ANTICIPATED PAYMENT UPON COMPLETION OF SERVICES OR CLAIM ADJUDICATION.	01/01/1999	12/31/2299	1
102	MAJOR MEDICAL ADJUSTMENT	01/01/1999	12/31/2299	1

Type changes below.

HIPAA Adjustment Reason	100
Description	PAYMENT MADE TO PATIENT/INSURED/RESPONSIBLE PARTY.
Effective Date	01/01/1999
End Date	12/31/2299
Group	1

delete new

### 2.7.98.5 Extra Features

[Global ERL](#)

**2.7.98.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Description (PANEL)	Text description of HIPAA adjustment reason code.	Field	Character	300	T_CDE_HIPAA_ADJRSN	DSC_ADJ_RSN
Effective Date (PANEL)	The date the HIPAA Adjustment Reason code becomes valid for use in the system.	Field	Date (MM/DD/CCYY)	8	T_CDE_HIPAA_ADJRSN	DTE_EFFECTIVE
End Date (PANEL)	The last date the HIPAA Adjustment Reason code is valid for use in the system.	Field	Date (MM/DD/CCYY)	8	T_CDE_HIPAA_ADJRSN	DTE_END
Group (PANEL)	Code identifying the general category of the payment adjustment	Field	Character	1	T_CDE_HIPAA_ADJRSN	CDE_GROUP
HIPAA Adjustment Reason (PANEL)	HIPAA requires that every "adjustment" to the allowed price of a claim that causes it to differ from the amount originally billed on the claim should be accounted for. As a result, all cutbacks/denials of units and dollars need to be captured and mapped to HIPAA specific adjustment reason codes and remarks codes.	Field	Character	4	T_CDE_HIPAA_ADJRSN	CDE_ADJ_RSN

**2.7.98.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Description (PANEL)	Field	1	Description is required.	Description is a required field. Enter a description for this adjustment reason code.

Field	Field Type	Error Code	Error Message	To Correct
Description (PANEL)	Field	13	Description must be at least one character in length.	Description is a required field. Enter a description for this adjustment reason code.
Description (PANEL)	Field	20	Description must be less than or equal to 300 characters.	Description is a required field. Enter a description for this adjustment reason code.
Effective Date (PANEL)	Field	1	Effective Date is required.	Effective Date is a required field. Enter the date this reason code became effective for use.
Effective Date (PANEL)	Field	18	Effective Date must be eight digits long.	Effective Date is a required field. Enter the date this reason code became effective for use.
End Date (PANEL)	Field	1	End Date is required	End Date is a required field. Enter an end date for this reason code.
End Date (PANEL)	Field	18	End Date must be eight characters in length.	End Date is a required field. Enter an end date for this reason code.
Group (PANEL)	Field	1	Group is required.	Group is a required field. Please enter a payment adjustment group for this reason code.
Group (PANEL)	Field	20	Group must be less than or equal to two characters in length.	Group is a required field. Please enter a payment adjustment group for this reason code.
HIPAA Adjustment Reason (PANEL)	Field	1	HIPAA Adjustment Reason is required.	HIPAA Adjustment Reason is a required field. Enter an adjustment reason code.
HIPAA Adjustment Reason (PANEL)	Field	13	HIPAA Adjustment Reason must be at least one character.	HIPAA Adjustment Reason is a required field. Enter an adjustment reason code.

Field	Field Type	Error Code	Error Message	To Correct
HIPAA Adjustment Reason (PANEL)	Field	20	HIPAA Adjustment Reason must be less than or equal to four characters in length.	HIPAA Adjustment Reason is a required field. Enter an adjustment reason code.

**2.7.98.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.98.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

### 2.7.99 PANEL: Xref - Threshold Type

#### 2.7.99.1 Description

This panel identifies the threshold type.

Navigation Path: [TPL] - [Related Data] - [Xref] - [Threshold Type]

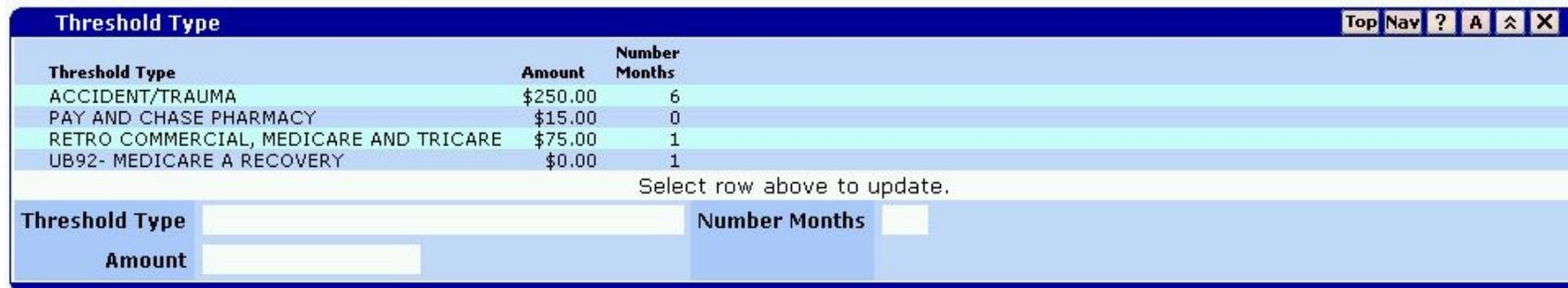
#### 2.7.99.2 Technical Name

TPL.TPLThresholdPanel.ascx

#### 2.7.99.3 Panel Name

Threshold Type

#### 2.7.99.4 Xref - Threshold Type Layout



#### 2.7.99.5 Extra Features

[Global ERL](#)

#### 2.7.99.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Number Months	Number of months claims are selected to accumulate to the threshold amount.	Field	Number	2	T_TPL_THRESHOLD	NO_MONTHS
Threshold Amount	Dollar amount of threshold.	Field	Number	11	T_TPL_THRESHOLD	AMT_THRESHOLD
Threshold Type	Description of the type of threshold	Field	Character	40	T_TPL_THRESHOLD	DSC_THRESHOLD

**2.7.99.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Number Months	Field	0	Number of Months is a required field.	Enter the number of months for this threshold.
Number Months	Field	1	Number of Months must be less than or equal to 99.	The maximum allowed number of months is 99. Enter a number from zero to 99.
Number Months	Field	2	Number of Months is not valid.	Number Months is a numeric field, it can contain only numbers, not letters or symbols.
Threshold Amount	Field	0	Amount is a required field.	Enter an amount.
Threshold Amount	Field	1	Amount must be less than or equal to \$999,999,999.99	The maximum allowed value for the amount is \$999,999,999.99. Enter a value less than or equal to this amount.
Threshold Amount	Field	2	Amount is not valid.	Amount is a numeric field; it can only contain numbers, not letters or symbols.
Threshold Type	Field	0	Threshold Type is a required field.	Enter a threshold type.
Threshold Type	Field	1	Threshold Type must be less than 40 characters in length.	Threshold type cannot exceed 40 characters. Enter a smaller threshold type or abbreviate the entry.

**2.7.99.8 Associated Requirements**

ID
30.020.002
30.090.004.002.17
30.090.004.002.6
30.090.004.003.2

**2.7.99.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.100 PANEL: Codes-HIPP Average Aid Expenditure**

**2.7.100.1 Description**

This panel contains HIPP Average Aid Expenditure data.

Navigation Path: [TPL] - [Related Data] - [Codes] - [HIPP Average Aid Expenditure]

**2.7.100.2 Technical Name**

TPL.HippAverageAidExpenditurePanel.ascx

**2.7.100.3 Panel Name**

HIPP Average Aid Expenditure

**2.7.100.4 Codes-HIPP Average Aid Expenditure Layout**

» HIPP Average Aid Expenditure
Top Nav ? ↕ X

Aid Group 
search

clear

**Search Results**

Aid Group	Age From	Age To	Gender	Average Expenditure	Region	Region Description	Coverage Code	Coverage Type Description
AFDC	0	1	Male	\$0.00	A	ALL	28	HOSPITAL
AFDC	2	5	Male	\$0.00	A	ALL	28	HOSPITAL
AFDC	6	14	Male	\$0.00	A	ALL	28	HOSPITAL
AFDC	15	21	Male	\$0.00	A	ALL	28	HOSPITAL
AFDC	22	34	Male	\$0.00	A	ALL	28	HOSPITAL
AFDC	35	999	Male	\$53.10	A	ALL	28	HOSPITAL
AFDC	0	1	Male	\$139.93	A	ALL	29	MEDICAL
AFDC	2	5	Male	\$126.84	A	ALL	29	MEDICAL
AFDC	6	14	Male	\$178.31	A	ALL	29	MEDICAL
AFDC	15	21	Male	\$148.53	A	ALL	29	MEDICAL

1 2 3 4 5 6 7 8 9 10 ... Next >

Select row above to view record.

<b>Aid Group</b>	AFDC	<b>Gender</b>	Male
<b>Age From</b>	15	<b>Average Expenditure</b>	\$0.00
<b>Age To</b>	21	<b>Coverage Code</b>	28
<b>Region</b>	A	<b>Cover Type Description</b>	HOSPITAL
<b>Region Description</b>	ALL		

**2.7.100.5 Extra Features**[Global ERL](#)**2.7.100.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Age From	The starting age for the grouping.	Field	Number	4	T_AVE_EXP_AVGE	AGE_BEGIN_GROUP
Age To	The ending age for the grouping.	Field	Number	4	T_AVE_EXP_AVGE	AGE_END_GROUP
Aid Group	This groups aid categories into specific groups with similar characteristics.	Field	Character	4	T_AVE_EXP_AVGE	ID_AID_GROUP
Average Expenditure	The dollar amount of the expenditure.	Field	Number	9	T_AVE_EXP_AVGE	AMT_EXPENDITURE
Cover Type Description	This describes the type of coverage (services) a TPL resource provides.	Field	Character	120	T_COVERAGE_TYPE	DSC_COVER_TYPE
Coverage Code	This code identifies the type of coverage that a TPL policy provides.	Field	Character	2	T_AVE_EXP_AVGE	CDE_COVERAGE
Gender	Identifies the sex of a person.	Field	Character	1	T_AVE_EXP_AVGE	CDE_SEX
Region	A user defined code that identifies a geographical region.	Field	Character	4	T_AVE_EXP_AVGE	CDE_REGION_GEO
Region Description	A description of the geographical region.	Field	Character	4000	T_REGION_GEOGRAPHICAL	DSC_REGION_GEO

**2.7.100.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.100.8 Associated Requirements**

ID
30.020.002
30.050.004.002.18
30.090.004.002.21
30.090.004.002.6
30.090.004.003.2

**2.7.100.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.101 PANEL: Other-Attorney Firm**

**2.7.101.1 Description**

This panel allows the user to add, update or delete an attorney firm name.

Navigation Path: [TPL] - [Related Data] - [Other] - [Attorney Firm]

**2.7.101.2 Technical Name**

TPL.AttorneyFirm

**2.7.101.3 Panel Name**

Attorney Firm

**2.7.101.4 Other-Attorney Firm Layout**

Top Nav ? A ^ X
**Attorney Firm**

<b>Attorney Firm Number</b>	<input type="text"/>	<b>Attorney Firm Name</b>	<input type="text"/>	<input type="button" value="search"/>
				<input type="button" value="clear"/>

**Search Results**

Attorney Firm Number ▲	Attorney Firm Name	Address 1	City	State	Country	Phone Number	Fax Number
1	EL PASO CO ATTY	1 EL PASO ST.	EL PASO	TX	US	(915)745-5465	(915)854-1425
2	DONA ANA CO ATTY	1544 DONA ANA ST.	LAS CRUCES	NM	US	(535)654-0198	(535)984-1455
3	AMP CO.	234 DEFRIG	RADRIN		AM	445545456514	445678237867
4	TEST FIRM NAME	112233 SOME STREET	A CITY		MX	52656321321	52656123123

**-Attorney Firm Data-**      Select row above to update -or- click Add button below.

<b>Attorney Firm Number</b>	<input type="text" value="1"/>	<b>Phone Number</b>	<input type="text" value="(915)745-5465"/>
<b>Attorney Firm Name*</b>	<input type="text" value="EL PASO CO ATTY"/>	<b>Fax Number</b>	<input type="text" value="(915)854-1425"/>
<b>Address 1*</b>	<input type="text" value="1 EL PASO ST."/>		
<b>Address 2</b>	<input type="text"/>		
<b>Country*</b>	US [ Search ]		
<b>City*</b>	<input type="text" value="EL PASO"/>		
<b>State</b>	TX ▼		
<b>Zip Code*</b>	<input type="text" value="65465"/>	<input type="text" value="4546"/>	

**2.7.101.5 Extra Features**[Global ERL](#)**2.7.101.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Address 1	The first address line of the attorney firm.	Field	Character	30	T_ATTORNEY_FIRM	ADR_STREET_1
Address 2	The second address line of the attorney firm.	Field	Character	30	T_ATTORNEY_FIRM	ADR_STREET_2
Attorney Firm Name	The name of the attorney firm.	Field	Character	35	T_ATTORNEY_FIRM	NAM_FIRM
Attorney Firm Number	The firm number of the attorney firm.	Field	Number	9	T_ATTORNEY_FIRM	SAK_FIRM
City	The city in which the attorney firm is located.	Field	Character	15	T_ATTORNEY_FIRM	ADR_CITY
Country	The country where the attorney firm is located	Field	Character	2	T_ATTORNEY_FIRM	CDE_COUNTRY
Fax Number	This is the US or international fax number of the attorney firm.	Field	Character	15	T_ATTORNEY_FIRM	NUM_FAX
Phone Number	This field contains the phone number of the attorney.	Field	Character	15	T_ATTORNEY_FIRM	NUM_PHONE
State	The state in which the attorney firm is located.	Field	Drop Down List Box	2	T_ATTORNEY_FIRM	ADR_STATE
Zip Code	The zip and the zip +4 of the attorney firm. This field will be 15 characters long is it is an international zip code.	Field	Number	9	T_ATTORNEY_FIRM	ADR_ZIP_CODE + ADRE_ZIP_CODE_4

**2.7.101.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Address 1	Field	0	Address 1 is required	Enter Address 1.
Attorney Firm Name	Field	0	Attorney Firm Name is required	Enter an attorney firm name.
City	Field	0	City is required	Enter a city.
Country	Field	1	Country is required	Select a valid country code value from search link.
Fax Number	Field	2	Enter a valid Fax Number	Fax number is numeric only.
Phone Number	Field	2	Enter a valid Phone Number	Phone number is numeric only.
State	Field	1	A valid State is required	Select value for state.
Zip Code	Field	1	Zip Code is required	Enter a zip code.
Zip Code	Field	2	Enter a valid value.	Zip code is numeric only.

**2.7.101.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.101.9 CO / Defects**

ID	Type	Name	Description	Current Status
2531	Change Order	Attorney Firm - Intl	Modify the Other- Attorney Firm panel to include international contact information.	Prod Implemented

**2.7.102 PANEL: Carrier to Employer Xref**

**2.7.102.1 Description**

The Carrier to Employer Xref panel shows the employers who use this carrier.

Navigation Path: [TPL] - [Related Data] - [Other] - [Carrier] - [(employer xref button)] - [Carrier to Employer Xref]

**2.7.102.2 Technical Name**

TPL.CarrierEmployerXrefPanel.ascx

**2.7.102.3 Panel Name**

CarrierEmployerXref

**2.7.102.4 Carrier to Employer Xref Layout**

-Carrier to Employer Xref-

The screenshot shows a web interface for the Carrier to Employer Xref panel. At the top, it displays the message "\*\*\* No rows found \*\*\*" and a prompt "Select row above to update -or- click Add button below." Below this, there are two search input fields: "Employer ID" with a "[ Search ]" button next to it, and "Business Name". At the bottom right of the panel, there are two buttons labeled "delete" and "add".

**2.7.102.5 Extra Features**

This panel has no extra features.

**2.7.102.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Business Name	This is the business name of an employer.	Field	Character	39	T_TPL_EMPLOYER	NUM_BUS
Employer ID	This field is the unique, user-defined employer ID which is used on all screens and reports to identify the employer.	Field	Character	7	T_TPL_EMPLOYER	CDE_EMPLOYER

**2.7.102.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.102.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.102.9 CO / Defects**

ID	Type	Name	Description	Current Status
2628	Change Order	T_EMP_CARR_XREF_UI	DUPLICATE OF 2242 - Cancelled - Add fields to the T_EMP_CARR_XREF to facilitate HIPP processing.	Duplicate

**2.7.103 PANEL: Codes-Entity Letter**

**2.7.103.1 Description**

This code identifies which entities get which letters.

Navigation Path: [TPL] - [Related Data] - [Codes] - [Entity Letter Code]

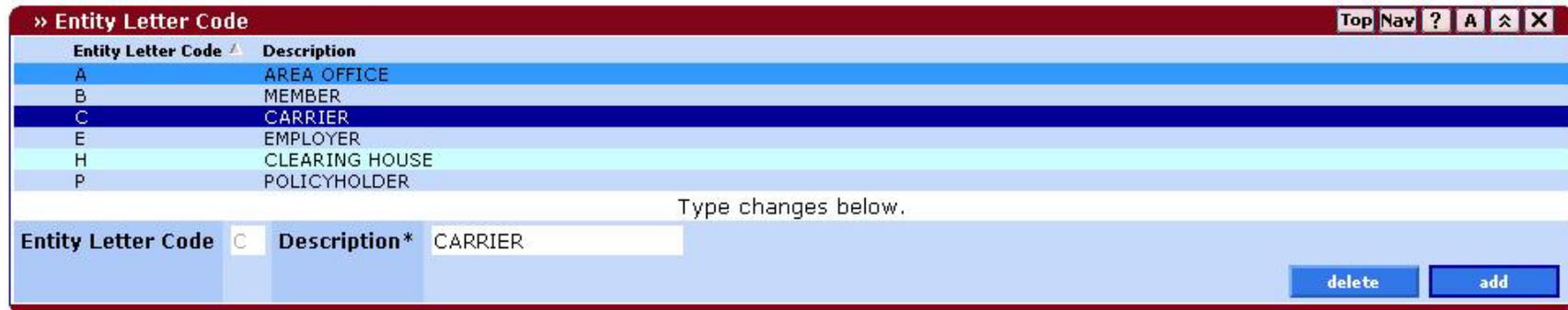
**2.7.103.2 Technical Name**

TPL.CodesEntityLetter

**2.7.103.3 Panel Name**

Codes Entity Letter

**2.7.103.4 Codes-Entity Letter Layout**



**2.7.103.5 Extra Features**

This panel has no extra features.

**2.7.103.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Description	This is the description of the entity.	Field	Character	20	T_TPL_CDE_ENTITY_LTR	DSC_CDE_ENTITY
Entity Letter Code	This is the entity for the TPL letter being produced.	Field	Character	1	T_TPL_CDE_ENTITY_LTR	CDE_ENTITY

**2.7.103.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Description	Field	1	Description is required	Enter a description for this Entity code.
Entity Letter Code	Field	1	Entity Code is required	Enter an Entity code for this entry.
Entity Letter Code	Field	1001	Delete validation error	This entity code cannot be deleted because it is used in data rows on child tables. Contact a DBA for help in editing or deleting these entries before deleting this entity code.

**2.7.103.8 Associated Requirements**

ID
No associated requirements found.

**2.7.103.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.104 PANEL: Codes-HMO PPO**

**2.7.104.1 Description**

This panel contains the possible values for the TPL carrier HMO indicator code.

Navigation Path: [TPL] - [Related Data] - [Codes] - [HMO/PPO]

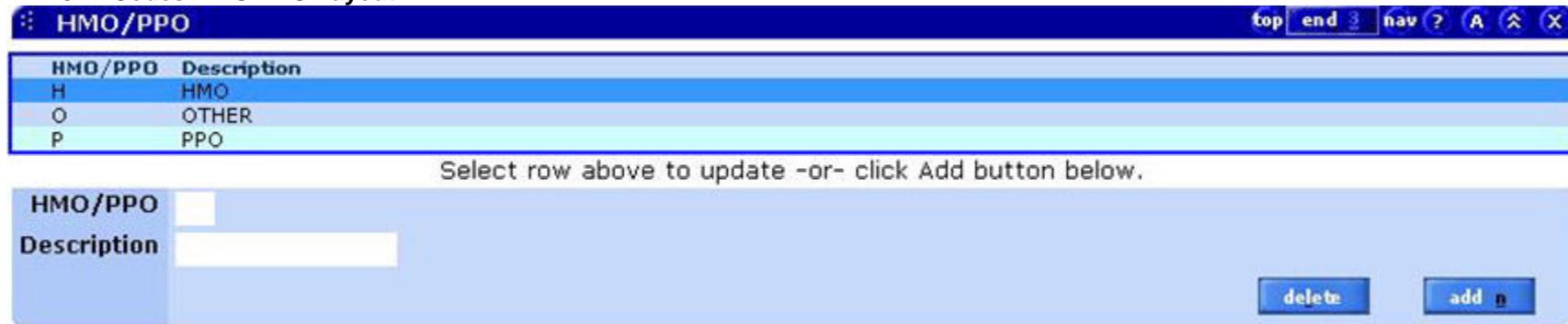
**2.7.104.2 Technical Name**

TPL.HmoPpoPanel.ascx

**2.7.104.3 Panel Name**

HMO PPO

**2.7.104.4 Codes-HMO PPO Layout**



**2.7.104.5 Extra Features**

[Global ERL](#)

**2.7.104.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Description	Permits update of field data.	Field	Character	15	T_HMO_INDICATOR	DSC_HMO_PPO
HMO/PPO	Permits update of field data.	Field	Character	1	T_HMO_INDICATOR	CDE_HMO_PPO

**2.7.104.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Description	Field	1	Description is required	Enter a description for this code entry.
Description	Field	20	Description must be less than or equal to 15 characters	Correct the entry to not exceed this size restriction.
HMO/PPO	Field	1	HMO/PPO is required	Enter an HMO/PPO code.
HMO/PPO	Field	18	HMO/PPO must be one character in length	Correct the entry to not exceed this size restriction.

**2.7.104.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.104.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

## 2.7.105 PANEL: Codes-Copay Deductible

### 2.7.105.1 Description

The Copay/Deductible panel allows the user to add, update, or delete a copay/deductible code or description.

Navigation Path: [TPL] - [Related Data] - [Codes] - [Copay Deductible]

### 2.7.105.2 Technical Name

TPL.CopayDeductible

### 2.7.105.3 Panel Name

Copay Deductible

### 2.7.105.4 Codes-Copay Deductible Layout

Copay Deductible		Top	Nav	?	A	↑	X
Copay Deductible	Description						
S	SEMI-MONTHLY						
A	ANNUAL						
B	BIWEEKLY						
M	PER MONTH						
O	OTHER						
Q	PER QUARTER						
R	PER PRESCRIPTION						
U	UNKNOWN						
V	PER VISIT						
W	PER WEEK						

1 2 Next >

Select row above to update -or- click Add button below.

Copay Deductible	<input type="text"/>	
Description	<input type="text"/>	

### 2.7.105.5 Extra Features

[Global ERL](#)

**2.7.105.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Copay Deductible	This code identifies the schedule for deductible, coinsurance, or premium payments for a specific coverage type of a policy.	Field	Character	1	T_COIN_DE_SCH	SCHED_CODE
Description	This field contains the description associated with a schedule code.	Field	Character	40	T_COIN_DE_SCH	SCHED_DESC

**2.7.105.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Copay Deductible	Field	1	Copay Deductible is required	Enter a Copay Deductible code
Description	Field	1	Description is required	Enter a description

**2.7.105.8 Associated Requirements**

ID
30.020.002
30.050.004.002.21
30.090.004.002.6
30.090.004.003.2
30.090.007.002.45
30.090.007.002.46

**2.7.105.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

## 2.7.106 PANEL: Codes-Billing Reason Code

### 2.7.106.1 Description

This panel is used to add, update, or delete the values and descriptions defined for billing disposition reasons.

Navigation: [TPL] - [Related Data] - [Codes] - [Billing Reason Code]

Table: T\_TPL\_AR\_REASONS

Audit: This panel is audited

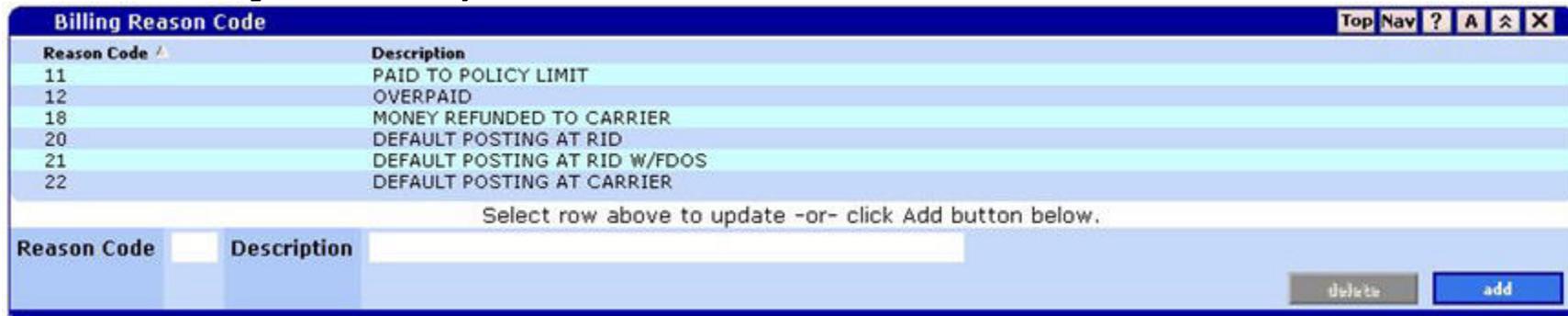
### 2.7.106.2 Technical Name

TPL.TplArReasonsCodePanel.ascx

### 2.7.106.3 Panel Name

Codes-Billing Reason Code

### 2.7.106.4 Codes-Billing Reason Code Layout



Reason Code	Description
11	PAID TO POLICY LIMIT
12	OVERPAID
18	MONEY REFUNDED TO CARRIER
20	DEFAULT POSTING AT RID
21	DEFAULT POSTING AT RID W/FDOS
22	DEFAULT POSTING AT CARRIER

Select row above to update -or- click Add button below.

Reason Code:  Description:

delete add

### 2.7.106.5 Extra Features

Referential integrity checks need to occur on the delete from this table against the following tables:

T\_HIPAA\_ADJRSN\_XRF

T\_TPL\_AR\_CAS\_DISPS

T\_TPL\_AR\_DISPS

T\_TPL\_AR\_HEALTH

**2.7.106.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Description	Description for billing reason	Field	Character	50	T_TPL_AR_REASONS	DSC_50
Reason Code	Code value for billing reason	Field	Character	2	T_TPL_AR_REASONS	CDE_REASON_TWO

**2.7.106.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Reason Code	Field	1	Cannot delete AR Reason record. In use by the HIPAA Adjustment Reason cross-reference	This reason code cannot be deleted because it is used in data rows on child tables. Contact a DBA for help in editing or deleting these entries before deleting this reason code.
Reason Code	Field	2	Cannot delete AR Reason record. In use by a Case Disposition	This reason code cannot be deleted because it is used in data rows on child tables. Contact a DBA for help in editing or deleting these entries before deleting this reason code.
Reason Code	Field	3	Cannot delete AR Reason record. In use by an AR Disposition	This reason code cannot be deleted because it is used in data rows on child tables. Contact a DBA for help in editing or deleting these entries before deleting this reason code.
Reason Code	Field	4	Cannot delete AR Reason record. In use by an AR	This reason code cannot be deleted because it is used in data rows on child tables. Contact a DBA for help in editing or deleting these entries before deleting this reason code.
Reason Code	Field	5	Reason Code is required	Enter a reason code in order to save this record.
Reason Code	Field	6	Description is required	Enter a description for this reason in order to add a new record.

**2.7.106.8 Associated Requirements**

ID
No associated requirements found.

**2.7.106.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

### 2.7.107 PANEL: Codes-HIPAA Service Type

#### 2.7.107.1 Description

This panel contains the HIPAA service type code which describes the type of coverage a member has with a policy.

Navigation Path: [TPL] - [Related Data] - [Codes] - [HIPAA Service Type]

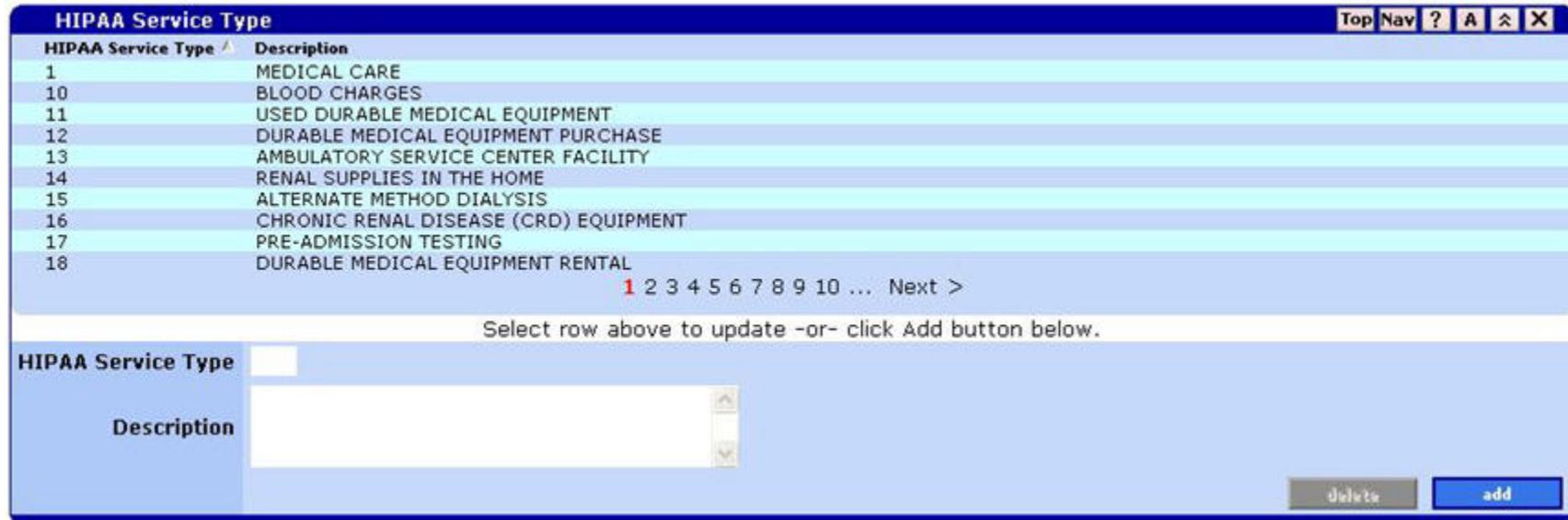
#### 2.7.107.2 Technical Name

TPL.HIPAAServiceType

#### 2.7.107.3 Panel Name

HIPAA Service Type

#### 2.7.107.4 Codes-HIPAA Service Type Layout



#### 2.7.107.5 Extra Features

[Global ERL](#)

**2.7.107.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Description	The description for the HIPAA service type code.	Field	Character	120	T_HIPAA_SVC_TYPE	DSC_SERV_TYPE
HIPAA Service Type	This field contains the HIPAA service type code which describes the type of coverage a member has with a policy.	Field	Character	2	T_HIPAA_SVC_TYPE	CDE_SERV_TYPE

**2.7.107.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Description	Field	1	Description is required	Enter a description.
HIPAA Service Type	Field	1	HIPAA Service Type is required	Enter a HIPAA service type code.

**2.7.107.8 Associated Requirements**

ID
30.020.002
30.090.004.002.6
30.090.004.003.2

**2.7.107.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.108 PANEL: Other-Attorney****2.7.108.1 Description**

Use the Attorney panel to search, display and update attorney information. The user has the ability to enter the attorney number, attorney name, or a combination of the two fields to view the attorneys on the database.

Navigation Path: [TPL] - [Related Data] - [Other] - [Attorney]

**2.7.108.2 Technical Name**

TPL.AttorneyPanel.ascx

**2.7.108.3 Panel Name**

Attorney

For readability, the layout displays on the next page.

2.7.108.4 Other-Attorney Layout

**Attorney** Top Nav ? A ↕ X

Attorney Number  Last, First Name  search  
clear

**Search Results**

Attorney Number	Last Name	First Name	MI	Address 1	City	Phone Number	Fax Number	Attorney Type
113	LAW	JONNY	T	1234 LAW STREET	MADISON	1231231234		
2977	TYLER	ATTORNEY	B	3001 MAIN ST	SEATTLE	4051111111		
2978	DOE	JOHN	A	123 LANE	TUCSON	5201111111		
2979	EL PASO CO	COUNTY ATTY						
2986	SAM	DISI	W	FOX	ZEO			B-Attorney
2987	RITA	DWE	M	HOLO	FLINT			D-County Attorney
2989	PAUL	TIM	M	STATE ST	SAGINAW			B-Attorney
2990	RAJ	DEV	K	VIHAR	TIRUPATHI			D-County Attorney
2991	MIKE	W	M	FONTAINE	DETROIT			
2992	ABC	A	A	STREET	DSGS			B-Attorney

1 2 Next >

**-Attorney Data-** Select row above to update -or- click Add button below.

Attorney Number  Attorney Type

Last, First Name, MI  Phone Number

Address 1  Fax Number

Address 2

Country  [ Search ]

City

State

Zip

delete add

2.7.108.5 Extra Features

[Global ERL](#)

2.7.108.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Address 1	The first address line of the attorney used for correspondence and liens.	Field	Character	30	T_ATTORNEY	ADR_STREET_1

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Address 2	The second address line of the attorney used for correspondence and liens.	Field	Character	30	T_ATTORNEY	ADR_STREET_2
Attorney Number	Unique identifier assigned to each attorney.	Field	Character	8	T_ATTORNEY	SAK_ATTORNEY
Attorney Type	The type of attorney (D-County Attorney, B-Attorney)	Field	Character	1	T_ATTORNEY	CDE_ATT_Y_TYPE
City	This is the attorney's city that the correspondence and liens are sent to.	Field	Character	15	T_ATTORNEY	ADR_CITY
Country	The country where the attorney resides.	Field	Character	2	T_ATTORNEY	CDE_COUNTRY
Fax Number	This field contains a fax number for the attorney in the format area code + prefix + suffix.	Field	Number	10	T_ATTORNEY	NUM_FAX
First Name	First name of the attorney used for correspondence and liens.	Field	Character	13	T_ATTORNEY	NAM_FIRST
Last Name	The last name of the attorney used for correspondence and liens.	Field	Character	15	T_ATTORNEY	NAM_LAST
MI	Attorney middle initial	Field	Character	1	T_ATTORNEY	NAM_MID_INIT
Phone Number (1)	The phone number of the attorney.	Field	Character	10	T_ATTORNEY	NUM_PHONE
Phone Number (2)	The phone extension number of the attorney.	Field	Character	6	T_ATTORNEY	NUM_PHO_EXT
State	State code where attorney resides.	Field	Drop Down List Box	2	T_ATTORNEY	ADR_STATE
Zip (1)	The zip code of the attorney used for correspondence and letters.	Field	Number	5	T_ATTORNEY	ADR_ZIP_CODE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Zip (2)	The last four characters of the zip code of the attorney used for correspondence.	Field	Number	4	T_ATTORNEY	ADR_ZIP_CODE_4

**2.7.108.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Address 1	Field	0	Address 1 is required.	Enter Address 1.
City	Field	0	City is required.	Enter a city.
Fax Number	Field	2	Enter a valid value	Fax number is numeric only.
Fax Number	Field	3	Fax number must be 10 numeric values	Enter 10 numeric values if country is US.
First Name	Field	1	First Name is required	Enter first name.
Last Name	Field	0	Last Name is required.	Enter last name.
Phone Number (1)	Field	2	Enter a valid value	Phone number is numeric only.
Phone Number (1)	Field	3	Phone number must be 10 numeric values	Enter 10 numeric values if country is US.
State	Field	1	A valid State is required.	Select value for state.
Zip (1)	Field	1	Zip code is required.	Enter a zip code.
Zip (1)	Field	2	Enter a valid value.	Zip code is numeric only.
Zip (1)	Field	3	Zip code should be 5 numeric values.	Enter a valid zip code
Zip (2)	Field	2	Enter a valid value	Zip code is numeric only.

**2.7.108.8 Associated Requirements**

ID
30.020.002

<b>ID</b>
30.090.004.002.6
30.090.004.003.2

**2.7.108.9 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
2525	Change Order	Attorney panel - International	Modify the Other-Attorney panel to include international contact information.	Prod Implemented
3469	Change Order	REL2-Attorney panel - New field	Add a new field to the Related Data > Other > Attorney panel.	Prod Implemented

**2.7.109 PANEL: Other-Tortfeasor**

**2.7.109.1 Description**

This panel displays information about the person who is liable for the case. It is used to send liens, letters, and to receive payments.

Navigation Path: [TPL] - [Related Data] - [Other] - [Tortfeasor]

**2.7.109.2 Technical Name**

TPL.TortfeasorPanel.ascx

**2.7.109.3 Panel Name**

Tortfeasor

**2.7.109.4 Other-Tortfeasor Layout**

The screenshot shows a web application window titled "Tortfeasor". At the top, there are search fields for "Tortfeasor Number" and "Last, First Name", with "search" and "clear" buttons. Below this is a "Search Results" table with columns for Tortfeasor Number, Last Name, First Name, MI, Address 1, City, Phone Number, and Fax Number. Two rows of data are visible. Below the table is a section for "-Tortfeasor Data-" with a note: "Select row above to update -or- click Add button below." This section contains various input fields: Tortfeasor Number, Last, First Name, MI, Address 1, Address 2, Country (with a search dropdown), City, State (dropdown), Zip, Phone Number, and Fax Number. At the bottom right of this section are "delete" and "add" buttons.

Tortfeasor Number	Last Name	First Name	MI	Address 1	City	Phone Number	Fax Number
5073	SMITH	JOHN	R	100 MAIN STREET	FRANKFORT	5025551888	5025551999
5075	SILVERS	JOHNNY	M	555544 ONE THOUSAND EIGHTY SEVENTH STREET FIVE HUNDRED	NORTH WEST NETHERLANDSBAYLOUIS	5022444698	5022444699

**2.7.109.5 Extra Features**

[Global ERL](#)

**2.7.109.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Address 1	The first street address of the tortfeasor's where the correspondence, cover letters, and liens are sent to.	Field	Character	30	T_TORTFEASOR	ADR_STREET_1
Address 2	The second street address of the tortfeasor's where the correspondence, cover letters, and liens are sent to.	Field	Character	30	T_TORTFEASOR	ADR_STREET_2
City	The city of the tortfeasor where the correspondence, cover letters, and liens are sent to.	Field	Character	15	T_TORTFEASOR	ADR_CITY
Country	The country where the tortfeasor resides.	Field	Character	2	T_TORTFEASOR	CDE_COUNTRY
Fax Number	The fax number for the tortfeasor. It can be an international number	Field	Character	10	T_TORTFEASOR	NUM_FAX
First Name (2)	The first name of the tortfeasor used to address the correspondence, cover letters, and liens.	Field	Character	13	T_TORTFEASOR	NAM_FIRST
Last Name (1)	The last name of the tortfeasor used to address the correspondence, cover letters, and liens.	Field	Character	15	T_TORTFEASOR	NAM_LAST
MI (3)	The middle initial of the tortfeasor is used for correspondence, cover letters, and liens.	Field	Character	1	T_TORTFEASOR	NAM_MID_INIT
Phone Number	The phone number where the tortfeasor can be reached.	Field	Number	10	T_TORTFEASOR	NUM_PHONE
Phone Number (2)	The extension number of the tortfeasor	Field	Number	10	T_TORTFEASOR	NUM_PHO_EXT
State	The state where the tortfeasor's correspondence, cover letters, and liens are sent to.	Field	Character	2	T_TORTFEASOR	ADR_STATE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Tortfeasor Number	The account assigned number of the tortfeasor.	Field	Number	9	T_TORTFEASOR	NUM_CAS_ENT_ID
Zip (1)	The tortfeasor's zip code where the correspondence, cover letters, and liens are sent.	Field	Number	5	T_TORTFEASOR	ADR_ZIP_CODE
Zip (2)	The last four numbers of the tortfeasor's zip code where the correspondence, cover letters, and liens are sent to.	Field	Number	4	T_TORTFEASOR	ADR_ZIP_CODE_4

**2.7.109.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Address 1	Field	0	Address 1 is a required field.	Please enter Address 1.
Address 1	Field	1	Address 1 must be less than 30 characters in length.	Please enter Address 1.
Address 2	Field	0	Address 2 must be less than 30 characters in length.	If entered, Address 2 cannot exceed 30 characters.
City	Field	0	City is a required field.	Please enter a city.
City	Field	1	City must be less than 15 characters in length.	Please enter a city.
First Name (2)	Field	0	First Name is a required field.	Enter a first name.
First Name (2)	Field	1	First Name must be less than 13 characters in length.	Enter a first name.
Last Name (1)	Field	0	Last Name is a required field.	Please enter a last name.
Last Name (1)	Field	1	Last Name must be less than 15 characters in length.	Please enter a last name.

Field	Field Type	Error Code	Error Message	To Correct
MI (3)	Field	0	Middle Initial must be one character in length.	If entered, middle initial can contain one character.
Phone Number	Field	0	Phone Number is a required field	Please enter a phone number.
Phone Number	Field	1	Phone Number must be at least ten characters in length.	Please enter a phone number.
Phone Number	Field	2	Phone number must be in the form area code + exchange + number.	Please enter a phone number.
State	Field	0	State is required.	State is a required field. Please select a value for State from the drop down list.
Tortfeasor Number	Field	0	Tortfeasor Number is not valid.	Tortfeasor number can only contain numeric data, not letters or symbols. If entered, tortfeasor number must be numeric.
Tortfeasor Number	Field	1	Tortfeasor Number must be less than eight characters in length.	Tortfeasor number can only contain numeric data, not letters or symbols. If entered, tortfeasor number must be numeric.
Zip (1)	Field	0	Zip Code is required.	Enter a zip code.
Zip (1)	Field	1	Zip Code must be five characters in length.	Enter a zip code.
Zip (1)	Field	2	Zip Plus 4 must be four characters in length.	Enter a zip code.

### 2.7.109.8 Associated Requirements

ID
30.020.002
30.090.004.002.6

<b>ID</b>
30.090.004.003.2

**2.7.109.9 CO / Defects**

<b>ID</b>	<b>Type</b>	<b>Name</b>	<b>Description</b>	<b>Current Status</b>
2528	Change Order	Tortfeasor panel -Intl	Modify the Other- Tortfeasor panel to include international contact information.	Prod Implemented

**2.7.110 PANEL: Other-Carrier****2.7.110.1 Description**

The carrier panel contains information about other insurance companies that may have issued policies which cover members. Claim facsimile billings are sent to the claim submission address. A separate correspondence address (if different than the claim submission address) is maintained on another panel. All non-facsimile correspondence is sent to the correspondence address. All questions concerning the policy and carrier are addressed to the contact name.

Navigation Path: [TPL] - [Related Data] - [Other] - [Carrier]

**2.7.110.2 Technical Name**

TPL.TPLCarrierPanel.ascx

**2.7.110.3 Panel Name**

Carrier

For readability, the layout displays on the next page.

### 2.7.110.4 Other-Carrier Layout

Carrier Top Nav ? A ↑ X

<b>Carrier Number</b> 0000422	<b>Carrier Name</b> <input type="text"/>	<input type="button" value="search"/>
		<input type="button" value="clear"/>

---

Search Results

Carrier Number	Carrier Name	Address 1	City	Contact Name	Phone Number
0000422	PRUDENTIAL INS CO OF AMERICA T	8408 PARK AVE	ST LOUIS		

**-Carrier Data-** Select row above to update -or- click Add button below.

<table style="width: 100%; border-collapse: collapse;"> <tr><td><b>Carrier Number</b></td><td>0000422</td></tr> <tr><td><b>Carrier Name*</b></td><td>PRUDENTIAL INS CO OF AMERIC.</td></tr> <tr><td><b>Carrier Type</b></td><td>DRUG CARRIERS ▾</td></tr> <tr><td><b>Electronic Billing ID</b></td><td>0</td></tr> <tr><td><b>FEIN</b></td><td>6549-2</td></tr> <tr><td><b>Country*</b></td><td>US [ Search ]</td></tr> <tr><td><b>Address 1*</b></td><td>8408 PARK AVE</td></tr> <tr><td><b>Address 2</b></td><td>904 MAIL STOP</td></tr> <tr><td><b>City*</b></td><td>ST LOUIS MO ▾</td></tr> <tr><td><b>Zip*</b></td><td>63188 1086</td></tr> </table>	<b>Carrier Number</b>	0000422	<b>Carrier Name*</b>	PRUDENTIAL INS CO OF AMERIC.	<b>Carrier Type</b>	DRUG CARRIERS ▾	<b>Electronic Billing ID</b>	0	<b>FEIN</b>	6549-2	<b>Country*</b>	US [ Search ]	<b>Address 1*</b>	8408 PARK AVE	<b>Address 2</b>	904 MAIL STOP	<b>City*</b>	ST LOUIS MO ▾	<b>Zip*</b>	63188 1086	<table style="width: 100%; border-collapse: collapse;"> <tr><td><b>Contact Name</b></td><td><input type="text"/></td></tr> <tr><td><b>Phone Number</b></td><td><input type="text"/></td></tr> <tr><td><b>Fax Number</b></td><td><input type="text"/></td></tr> <tr><td><b>Re-Bill Frequency</b></td><td>REBILL IN 000 DAYS ▾</td></tr> <tr><td><b>Billing Media*</b></td><td>PAPER ▾</td></tr> <tr><td><b>HMO Indicator*</b></td><td>OTHER ▾</td></tr> <tr><td><b>Claim Form Type</b></td><td><input type="text"/></td></tr> <tr><td><b>Active Indicator</b></td><td>TERMINATED ▾</td></tr> <tr><td><b>Pin Number</b></td><td><input type="text"/></td></tr> </table>	<b>Contact Name</b>	<input type="text"/>	<b>Phone Number</b>	<input type="text"/>	<b>Fax Number</b>	<input type="text"/>	<b>Re-Bill Frequency</b>	REBILL IN 000 DAYS ▾	<b>Billing Media*</b>	PAPER ▾	<b>HMO Indicator*</b>	OTHER ▾	<b>Claim Form Type</b>	<input type="text"/>	<b>Active Indicator</b>	TERMINATED ▾	<b>Pin Number</b>	<input type="text"/>
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<b>Carrier Name*</b>	PRUDENTIAL INS CO OF AMERIC.																																						
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<b>Zip*</b>	63188 1086																																						
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<b>Active Indicator</b>	TERMINATED ▾																																						
<b>Pin Number</b>	<input type="text"/>																																						

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**-Correspondence Address-** Type changes below

<table style="width: 100%; border-collapse: collapse;"> <tr><td><b>Country*</b></td><td>US [ Search ]</td></tr> <tr><td><b>Address 1*</b></td><td>127 NE 1ST ST</td></tr> <tr><td><b>Address 2</b></td><td><input type="text"/></td></tr> <tr><td><b>City*</b></td><td>PORTLAND OR ▾</td></tr> <tr><td><b>Zip*</b></td><td>97501 2003</td></tr> </table>	<b>Country*</b>	US [ Search ]	<b>Address 1*</b>	127 NE 1ST ST	<b>Address 2</b>	<input type="text"/>	<b>City*</b>	PORTLAND OR ▾	<b>Zip*</b>	97501 2003	<table style="width: 100%; border-collapse: collapse;"> <tr><td><b>Tech Contact Name</b></td><td><input type="text"/></td></tr> <tr><td><b>Corp Contact Name</b></td><td><input type="text"/></td></tr> <tr><td><b>Tech Phone Number</b></td><td><input type="text"/></td></tr> <tr><td><b>Corp Phone Number</b></td><td><input type="text"/></td></tr> </table>	<b>Tech Contact Name</b>	<input type="text"/>	<b>Corp Contact Name</b>	<input type="text"/>	<b>Tech Phone Number</b>	<input type="text"/>	<b>Corp Phone Number</b>	<input type="text"/>
<b>Country*</b>	US [ Search ]																		
<b>Address 1*</b>	127 NE 1ST ST																		
<b>Address 2</b>	<input type="text"/>																		
<b>City*</b>	PORTLAND OR ▾																		
<b>Zip*</b>	97501 2003																		
<b>Tech Contact Name</b>	<input type="text"/>																		
<b>Corp Contact Name</b>	<input type="text"/>																		
<b>Tech Phone Number</b>	<input type="text"/>																		
<b>Corp Phone Number</b>	<input type="text"/>																		

### 2.7.110.5 Extra Features

[Global ERL](#)

### 2.7.110.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Employer Xref	Calls Carrier Xref	Button	N/A	0	N/A	N/A

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Note	Clicking this button opens the Chronological Notes panel so the user can review or enter free-form notes	Button	N/A	0	N/A	N/A
Active Indicator	This field will display whether the carrier is active or not.	Field	Drop Down List Box	1	T_TPL_CARRIER	CDE_CARRIER_STAT
Address 1 (CARRIER)	This is the street address for the claim submission address of a carrier. It is used for mailing TPL claim facsimiles.	Field	Character	30	T_TPL_CARRIER	ADR_MAIL_STRT1
Address 1 (CORRESP.)	This is the street address for correspondence with a TPL carrier.	Field	Character	30	T_TPL_CORR_ADDR	ADR_CLM_STRT1
Address 2 (CARRIER)	This is the second street address for the claim submission address of a carrier. It is used for mailing TPL claim facsimiles.	Field	Character	30	T_TPL_CARRIER	ADR_MAIL_STRT2
Address 2 (CORRESP.)	This is the second street address for correspondence with a TPL carrier.	Field	Character	30	T_TPL_CORR_ADDR	ADR_CLM_STRT2
Billing Media	This field provides a detailed description of its associated billing media code.	Field	Drop Down List Box	15	T_BILLING_MEDIA	DSC_BILL_MEDIA
Carrier Name	This field contains the business name of an insurance carrier. This allows us to access all insurance carrier information when the carrier gives us only his business name.	Field	Character	45	T_TPL_CARRIER	NAM_BUS

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Carrier Number	This is the system-assigned key for the TPL other insurance carrier. It uniquely identifies the carrier internally to the system. Each carrier also has a user-defined carrier ID which is used on all screens and reports.	Field	Character	7	T_TPL_CARRIER	CDE_CARRIER
Carrier Type	The type of the carrier.	Field	Character	2	T_TPL_CARRIER	CDE_CARRIER_TYP
City (CARRIER)	This is the city for the claim submission address of a carrier. It is used for mailing TPL claim facsimiles.	Field	Character	15	T_TPL_CARRIER	ADR_MAIL_CITY
City (CORRESP.)	This is the city for correspondence with a carrier.	Field	Character	15	T_TPL_CORR_ADDR	ADR_CLM_CITY
Claim Form Type	This field is the claim form description associated with a claim form type code.	Field	Drop Down List Box	10	T_CLAIM_FORM_TYPE	DSC_CLAIM_FORM
Contact Name	This is the name of the carrier contact when there are questions about a policy or the carrier.	Field	Character	40	T_TPL_CARRIER	NAM_CONTACT
Corp Contact Name	The corporate contact name for the carrier	Field	Character	40	T_TPL_CORR_ADDR	NAM_CORP_CONTACT
Corp Phone Ext	This is the corporate contact telephone extension.	Field	Character	6	T_TPL_CORR_ADDR	CORP_EXT
Corp Phone Number	This is corporate contact name's telephone number.	Field	Character	10	T_TPL_CORR_ADDR	CORP_PHONE_NUMBER

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Country (CARRIER)	This is the country for the claim submission address of a carrier.	Field	Character	2	T_TPL_CARRIER	CDE_COUNTRY
Country (CORRESP.)	This is the country for correspondence with a carrier.	Field	Character	2	T_TPL_CORR_ADDR	CDE_COUNTRY
Electronic Billing ID	This is the identification number used by the carrier for electronic billings	Field	Number	9	T_TPL_CARRIER	ID_ELECTRONIC_BILLING
FEIN	FEIN field	Field	Number	9	T_TPL_CARRIER	EIN
Fax Number	The fax number of the carrier.	Field	Character	15	T_TPL_CARRIER	NUM_FAX
HMO Indicator	This field contains the description associated with a specific HMO indicator code.	Field	Drop Down List Box	15	T_HMO_INDICATOR	DSC_HMO_PPO
Phone Ext	The phone number extension of the carrier	Field	Character	6	T_TPL_CARRIER	NUM_PHO_EXT
Phone Number	The phone number of the carrier.	Field	Character	15	T_TPL_CARRIER	NUM_PHONE
Pin Number	The PIN number.	Field	Character	10	T_TPL_CARRIER	NUM_PIN
Re-Bill Frequency	The frequency of the re-bill.	Field	Drop Down List Box	3	T_TPL_CARRIER	NUM_REBILL_FREQ
State (CARRIER)	This is the state for the claim submission address of a carrier. It is used for mailing TPL claim facsimiles.	Field	Drop Down List Box	2	T_STATE	CDE_STATE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
State (CORRESP.)	This is the state for correspondence with a carrier.	Field	Drop Down List Box	2	T_TPL_CORR_ADDR	ADR_MAIL_STATE
Tech Contact Name	The contact name for the carrier for any technical issues	Field	Character	40	T_TPL_CORR_ADDR	NAM_TECH_CONTACT
Tech Phone Ext	This is the technical contact telephone extension.	Field	Character	6	T_TPL_CORR_ADDR	TECH_EXT
Tech Phone Number	This is the technical contact name's telephone number.	Field	Character	10	T_TPL_CORR_ADDR	TECH_PHONE_NUMBER
Zip (1) (CARRIER)	This is the first five digits of the zip code for the claim submission address of a carrier. It is used for mailing TPL claim facsimiles.	Field	Character	5	T_TPL_CARRIER	ADR_MAIL_ZIP
Zip (1) (CORRESP.)	This is the first five digits of the zip code for correspondence with a carrier.	Field	Character	5	T_TPL_CORR_ADDR	ADR_CLM_ZIP
Zip (2) (CARRIER)	This is the last four digits of the zip code of a claim submission address for a carrier. It is used for mailing TPL claim facsimiles.	Field	Character	4	T_TPL_CARRIER	ADR_MAIL_ZIP_4
Zip (2) (CORRESP.)	This is the last four digits of the zip code for correspondence with a carrier.	Field	Character	4	T_TPL_CORR_ADDR	ADR_CLM_ZIP_4

**2.7.110.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Address 1 (CARRIER)	Field	0	Address 1 is required	Enter Address 1.

Field	Field Type	Error Code	Error Message	To Correct
Billing Media	Field	0	A valid Billing Media is required	Select a valid billing media.
Carrier Name	Field	0	Carrier Name is required	Enter a carrier name.
Carrier Number	Field	0	Carrier Number is required	Enter a carrier number.
City (CARRIER)	Field	0	City is required.	Enter a city.
Fax Number	Field	0	Fax Number must be numeric	Enter numeric value.
Fax Number	Field	8	The US Fax Number is larger than 10 characters(Carrier Panel)	Enter a value less than 10, when the country is USA.
HMO Indicator	Field	0	A valid HMO Indicator is required	Select a valid HMO Indicator.
Phone Number	Field	0	Phone number must be numeric	Enter numeric value.
Phone Number	Field	3	The US Phone Number is larger than 10 characters(Carrier Panel)	Enter a value less then 10 characters when the country is USA.
State (CARRIER)	Field	5	A valid State is required	Select a State from the drop down list.
State (CORRESP.)	Field	3	A valid State is required(Correspondence Address Panel)	Select a state from the drop down.
Zip (1) (CARRIER)	Field	0	Zip is required	Enter first five digits of the zip code.
Zip (1) (CARRIER)	Field	1	Zip must be numeric	Enter a numeric value.
Zip (1) (CARRIER)	Field	2	Enter a valid US Zip code. Zip code must be 5 numeric characters (Carrier Panel)	Enter a value less than five characters, when the country is USA.
Zip (1) (CORRESP.)	Field	0	Zip must be numeric.	Enter numeric value.
Zip (1) (CORRESP.)	Field	2	Enter a valid US Zip code. Zip code must be 5 numeric characters (Correspondence Address Panel)	Enter a value less than five characters, when the country is USA.

Field	Field Type	Error Code	Error Message	To Correct
Zip (2) (CARRIER)	Field	0	Zip4 must be numeric	Enter a numeric value.
Zip (2) (CORRESP.)	Field	0	Zip4 must be numeric.	Enter numeric value.

**2.7.110.8 Associated Requirements**

ID
30.020.002
30.050.004.002.2
30.090.004.002.4
30.090.004.002.6
30.090.004.003.2

**2.7.110.9 CO / Defects**

ID	Type	Name	Description	Current Status
472	Change Order	Carrier Information	Add PIN number, re-bill frequency, electronic billing carrier ID and carrier type.  Add address type and develop edits for both domestic and foreign.	Prod Implemented

## **2.7.111 PANEL: Related Data**

### **2.7.111.1 Description**

This is the point of access for the TPL Related Data panels. Navigation Path: [TPL] - [Related Data]

### **2.7.111.2 Technical Name**

TPL.RelatedData.ascx

### **2.7.111.3 Panel Name**

Related Data

For readability, the layout displays on the next page.

2.7.111.4 Related Data Layout

Select an area to add or modify Prefs Top Bot ? ↕

Codes Other Xref	Billing Reason Code	Bill Type	Billing Media
	Billing Status	Case Status	Case Type
	Chronological	Claim Form Type	Copay Deductible
	Court Order	Coverage Type	Entity Letter Code
	HIPAA Relationship	HIPAA Service Type	HIPP Average Aid Expenditure
	HIPP Average Diag Expenditure	HIPP Reason	HMO/PPO

save cancel

Select an area to add or modify Prefs Top Bot ? ↕

Codes Other Xref Other	Absent Parent	Attorney	Attorney Firm
	Carrier	Case Information	Employer
	Insurance Agent	Policyholder	Tortfeasor

save cancel

Select an area to add or modify Prefs Top Bot ? ↕

Codes Other Xref	Member Absent Parent	Aid Category/Aid Group	Coverage to OI
	HIPAA Service/Coverage Type	Letter to Entity	Local/HIPAA Adjustment Reason
	Local/HIPAA Relationship Code	Threshold Type	

save cancel

2.7.111.5 Extra Features

This panel has no extra features.

2.7.111.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Absent Parent	Link to the Absent Parent Employer panel.	Hyperlink	N/A	0	N/A	N/A

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Aid Category/Aid Group	Link to the Aid Category/Aid Group xref panel	Hyperlink	N/A	0	N/A	N/A
Attorney	Link to Attorney information maintenance panel	Hyperlink	N/A	0	N/A	N/A
Attorney Firm	Link to Attorney Firm maintenance panel	Hyperlink	N/A	0	N/A	N/A
Bill Reason Code	Link to the Billing Reason code panel	Hyperlink	N/A	0	N/A	N/A
Bill Type	Link to the Bill Type panel	Hyperlink	N/A	0	N/A	N/A
Billing Media	Link to Billing Media code maintenance panel	Hyperlink	N/A	0	N/A	N/A
Billing Status	Link to the Billing Status code panel	Hyperlink	N/A	0	N/A	N/A
Carrier	Link to Carrier information maintenance panel	Hyperlink	N/A	0	N/A	N/A
Case Information	Link to the Case Information panel	Hyperlink	N/A	0	N/A	N/A
Case Status	Link to Case Status code maintenance panel	Hyperlink	N/A	0	N/A	N/A
Case Type	Link to Case Type code maintenance panel	Hyperlink	N/A	0	N/A	N/A
Chronological	Link to the Chronological code panel	Hyperlink	N/A	0	N/A	N/A
Claim Form Type	Link to Claim Form Type code maintenance panel	Hyperlink	N/A	0	N/A	N/A
Codes	Link for Related Data Codes navbar items.	Hyperlink	N/A	0	N/A	N/A
Copay Deductible	Link to Copay Deductible code maintenance panel	Hyperlink	N/A	0	N/A	N/A
Court Order	Link to the Court Order code panel	Hyperlink	N/A	0	N/A	N/A
Coverage Type	Link to the Coverage Type code panel	Hyperlink	N/A	0	N/A	N/A
Coverage to OI	Link to the Coverage to OI xref panel	Hyperlink	N/A	0	N/A	N/A
Employer	Link to Employer information maintenance panel	Hyperlink	N/A	0	N/A	N/A

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Entity Letter Code	Link to the Entity Letter code panel	Hyperlink	N/A	0	N/A	N/A
HIPAA Relationship	Link to HIPAA Relationship code maintenance panel	Hyperlink	N/A	0	N/A	N/A
HIPAA Service Type	Link to HIPAA Service Type code maintenance panel	Hyperlink	N/A	0	N/A	N/A
HIPAA Service/Coverage Type	Link to HIPAA Service/Coverage Type cross-reference panel	Hyperlink	N/A	0	N/A	N/A
HIPP Average Aid Expenditure	Link to HIPP Average Aid Expenditure to maintain average expenditures per age and aid category	Hyperlink	N/A	0	N/A	N/A
HIPP Average Diag Expenditure	Link to HIPP Average Diag Expenditure to maintain average expenditures per diagnosis and aid group	Hyperlink	N/A	0	N/A	N/A
HIPP Reason	Link to HIPP Reason Code maintenance panel	Hyperlink	N/A	0	N/A	N/A
HMO\PPO	Link to HMO\PPO code maintenance panel	Hyperlink	N/A	0	N/A	N/A
Insurance Agent	Link to Insurance Agent information maintenance panel	Hyperlink	N/A	0	N/A	N/A
Letter to Entity	Link to the Letter to Entity xref panel	Hyperlink	N/A	0	N/A	N/A
Local/HIPAA Adjustment Reason	Link to Local/HIPAA Adjustment Reason cross-reference panel	Hyperlink	N/A	0	N/A	N/A
Local/HIPAA Relationship Code	Link to Local/HIPAA Relationship Code cross-reference panel	Hyperlink	N/A	0	N/A	N/A
Member Absent Parent	Link to the Member Absent Parent xref panel	Hyperlink	N/A	0	N/A	N/A
Origin	Link to Origin code maintenance panel	Hyperlink	N/A	0	N/A	N/A
Other	Link for Related Data Other navbar items.	Hyperlink	N/A	0	N/A	N/A

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Policy Type	Link to Policy Type code maintenance panel for policy type codes, descriptions, and disenrollment managed care indicators	Hyperlink	N/A	0	N/A	N/A
Policyholder	Link to Policyholder information maintenance panel	Hyperlink	N/A	0	N/A	N/A
Relationship	Link to the Relationship code panel	Hyperlink	N/A	0	N/A	N/A
Suspect	Link to Suspect code maintenance panel for suspect TPL codes and descriptions	Hyperlink	N/A	0	N/A	N/A
Threshold Type	Link to Threshold Type information maintenance panel	Hyperlink	N/A	0	N/A	N/A
Tortfeasor	Link to Tortfeasor information maintenance panel	Hyperlink	N/A	0	N/A	N/A
Xref	Link for Related Data Xref navbar items.	Hyperlink	N/A	0	N/A	N/A

**2.7.111.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.111.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.111.9 CO / Defects**

ID	Type	Name	Description	Current Status
2241	Change Order	T TPL Letter Entity Panel	Need a code panel for the T_TPL_LETTER_ENTITY table.	Prod Implemented

## **2.7.112 PANEL: Other-Absent Parent Employer**

### **2.7.112.1 Description**

This panel displays the absent parent and absent parent employer data.

Navigation Path: [TPL] - [Related Data] - [Other] - [Absent Parent] - [(employer xref button to open the Absent Parent to Employer Xref panel)]

### **2.7.112.2 Technical Name**

TPL.AbsentParentEmployer

### **2.7.112.3 Panel Name**

Absent Parent Employer

For readability, the layout displays on the next page.

### 2.7.112.4 Other-Absent Parent Employer Layout

Absent Parent
Top Nav ? A ↕ X

Absent Parent ID  Absent Parent First Name

Absent Parent Last Name  search

clear

Search Result

Absent Parent ID	Absent Parent Last Name	Absent Parent First Name
100000839	WHITAKER	JB
100004689	WHITAKER	BRIAN
100008532	WHITAKER	TANEHA
100012247	WHITAKER	ROBIN
100013039	WHITAKER	CLINTON
100013040	WHITAKER	HEATHER
100014896	WHITAKER	BERNARD
100019988	WHITAKER	MICHAEL
100021920	WHITAKER	JOSEPH
100022724	WHITAKER	TONY

1 2 3 4 5 6 7 8 9 10 ... Next >

**-Absent Parent-** Type changes below.

Absent Parent ID

Absent Parent Last Name\*

Absent Parent First Name\*

Absent Parent Date of Birth

Military Status

Military Branch

Added Date

Absent Parent SSN

Sex

Absent Parent Country  [ Search ]

Absent Parent Address 1

Absent Parent Address 2

Absent Parent City

Absent Parent State

Absent Parent Zip

delete add employer xref

**-Absent Parent to Employer Xref-**

Employer Name	Employer Number	Employer Address1
TUCKER READYMIX INC	0000670	P O BOX 3202

Type changes below.

Employer Number  [ Search ]

Employer Name

Employer Address 1

Employer Address 2

**2.7.112.5 Extra Features**[Global ERL](#)**2.7.112.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Employer Xref Button	This button will open the Employer panel that is associated to this absent parent.	Button	N/A	0	N/A	N/A
Absent Parent Address 1	The first address of absent parent	Field	Character	55	T_TPL_AC_PARENT	ADR_STREET_1
Absent Parent Address 2	The second address of absent parent	Field	Character	55	T_TPL_AC_PARENT	ADR_STREET_2
Absent Parent City	City of absent parent	Field	Character	30	T_TPL_AC_PARENT	ADR_CITY
Absent Parent Country	The country of the absent parent	Field	Character	50	T_COUNTRY	CDE_COUNTRY
Absent Parent Date of Birth	Date of birth for absent parent	Field	Date (MM/DD/CCYY)	8	T_TPL_AC_PARENT	DTE_BIRTH
Absent Parent First name	The first name of the absent parent	Field	Character	13	T_TPL_AC_PARENT	NAM_FIRST
Absent Parent ID	The ID of the absent parent	Field	Number	9	T_TPL_AC_PARENT	SAK_AC_PARENT
Absent Parent Last Name	The last name of the absent parent	Field	Character	15	T_TPL_AC_PARENT	NAM_LAST
Absent Parent SSN	This is the parent's Social Security number.	Field	Character	9	T_TPL_AC_PARENT	NUM_SSN

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Absent Parent State	State of absent parent	Field	Character	2	T_TPL_AC_PARENT	ADR_STATE
Absent Parent Zip	Zip + Zip extension of absent parent	Field	Character	30	T_TPL_AC_PARENT	CONCATENATED
Added Date	This is the date the record was added to the table.	Field	Number	8	T_TPL_AC_PARENT	DTE_ADD
Employer Address 1	Employer Address 1	Field	Character	30	T_TPL_EMPLOYER	ADR_MAIL_STRT1
Employer Address 2	Line 2 address for employer	Field	Character	30	T_TPL_EMPLOYER	ADR_MAIL_STRT2
Employer City	Employer city	Field	Character	18	T_TPL_EMPLOYER	ADR_MAIL_CITY
Employer ID	This field is the unique, user-defined employer ID which is used on all screens and reports to identify the employer.	Field	Character	7	T_TPL_EMPLOYER	CDE_EMPLOYER
Employer Name	Employer name	Field	Character	30	T_TPL_EMPLOYER	NAM_BUS
Employer State	Employer state	Field	Character	2	T_TPL_EMPLOYER	ADR_MAIL_STATE
Employer Zip	Employer zip code. Concatenated (ADR_MAIL_ZIP + ADR_MAIL_ZIP_4).	Field	Character	9	T_TPL_EMPLOYER	CONCATENATED
Military Branch	Branch of service	Field	Character	1	T_TPL_AC_PARENT	CDE_MILITARY_BRANCH
Military Status	Military status	Field	Character	1	T_TPL_AC_PARENT	CDE_MILITARY_STATUS

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Sex	This is the code describing the gender of an individual.	Field	Character	6	T_TPL_AC_PARENT	CDE_SEX

**2.7.112.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.112.8 Associated Requirements**

ID
30.050.001U
30.090.004.002.6
30.090.004.003.2

**2.7.112.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented
2530	Change Order	Absent Parent -Int	Modify the Other- Absent Parent panel to include international contact information.	Prod Implemented
473	Change Order	Absent Parent Employer	Display member absent parent and absent parent employer data  This would be inquiry only and some type of xref.	Prod Implemented

**2.7.113 PANEL: Employer to Carrier Xref**

**2.7.113.1 Description**

The Employer to Carrier Xref panel shows all the carriers who are used by the employer.

Navigation Path: [TPL] - [Related Data] - [Other] - [Employer] - [Carrier Xref button]

**2.7.113.2 Technical Name**

TPL.EmployerCarrierXrefPanel.ascx

**2.7.113.3 Panel Name**

EmployerCarrierXref

**2.7.113.4 Employer to Carrier Xref Layout**

The screenshot shows a web-based data entry form titled "-Employer to Carrier Xref-". At the top, there are column headers: "Carrier Number", "Carrier Name", "Plan Start Date", "Plan End Date", and "HMO/PPG/MM". Below this is a blue header bar with the letter "A" and the instruction "Type data below for new record." The form contains several input fields: "Carrier Number\*" with a search icon, "Carrier Name", "HMO/PPG/MM" (a dropdown menu currently showing "HMO"), "Group Number", "Member Coverage" (a dropdown menu), "Plan Start Date", "Plan End Date", "Employee Cost" (pre-filled with "\$0.00"), "Employee & Dependent Family" (a dropdown menu), and "Deductible" (pre-filled with "\$0.00"). At the bottom right of the form are two buttons labeled "delete" and "add".

**2.7.113.5 Extra Features**

[Global ERL](#)

The Carrier search link launches a panel to search by Carrier.

**2.7.113.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Carrier Name	This is the business name of an insurance carrier.	Field	Character	45	T_TPL_CARRIER	NAM_BUS

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Carrier Number	This is a unique identifier used to determine the type of carrier as well as to identify correspondence sent from the carrier.	Field	Character	7	T_TPL_CARRIER	CDE_CARRIER
Deductible	This is the deductible of the plan.	Field	Number	9	T_EMP_CARR_XREF	FAMT_DEDUCTIBLE
Employee Cost	This is the cost of the panel for the employee	Field	Number	9	T_EMP_CARR_XREF	FAMT_EMPLOYEE_COST
Employee Cost - Employee & Dependent	This is the cost of the plan for the employee and dependent.	Field	Number	9	T_EMP_CARR_XREF	N/A
Employee Cost - Family	This is the cost of the plan for the employee's family	Field	Number	9	T_EMP_CARR_XREF	N/A
Group Number	This is the group number of the policy	Field	Character	16	T_EMP_CARR_XREF	NUM_GROUP
HMO/PPO/MM	This indicator is used to tell whether the policy is an HMO, a PPO or an MM.	Field	Character	3	T_EMP_CARR_XREF	CDE_HMO_PPO
Member Coverage	This is the plan type.	Field	Character	40	T_EMP_CARR_XREF	CDE_CVRG_LVL
Plan End Date	This is the end date of the plan.	Field	Date (MM/DD/CCYY)	10	T_EMP_CARR_XREF	DTE_END_PLAN
Plan Start Date	This is the start date of the plan.	Field	Date (MM/DD/CCYY)	10	T_EMP_CARR_XREF	DTE_START_PLAN

**2.7.113.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.113.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.113.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.114 PANEL: Codes-Billing Media**

**2.7.114.1 Description**

The Billing Media panel is used to list billing media values and descriptions.

Navigation Path: [TPL] - [Related Data] - [Codes] - [Billing Media]

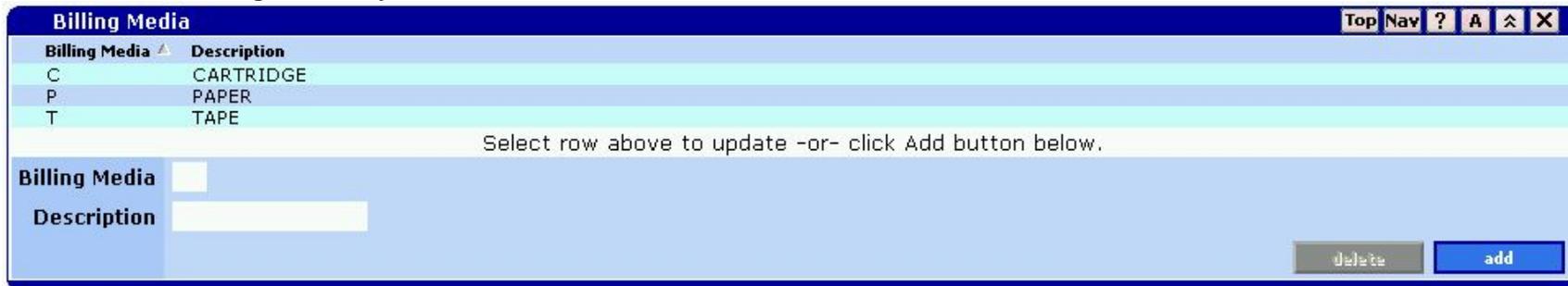
**2.7.114.2 Technical Name**

TPL.BillingMedia

**2.7.114.3 Panel Name**

Billing Media

**2.7.114.4 Codes-Billing Media Layout**



**2.7.114.5 Extra Features**

[Global ERL](#)

**2.7.114.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Billing Media	This code is used to identify on which billing media an employer or carrier wishes to receive TPL claim facsimiles.	Field	Character	1	T_BILLING_MEDIA	CDE_BILL_MEDIA
Description	This field provides a detailed description of its associated billing media code.	Field	Character	15	T_BILLING_MEDIA	DSC_BILL_MEDIA

**2.7.114.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Billing Media	Field	0	Billing Media is required	Enter a billing media code.
Description	Field	1	Description is required.	Enter a description.

**2.7.114.8 Associated Requirements**

ID
30.020.002
30.090.004.002.6
30.090.004.003.2

**2.7.114.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

## **2.7.115 PANEL: Other-Insurance Agent**

### **2.7.115.1 Description**

This panel contains all possible information for insurance agent data.

Navigation Path: [TPL] - [Related Data] - [Other] - [Insurance Agent]

### **2.7.115.2 Technical Name**

TPL.InsuranceAgentPanel.ascx

### **2.7.115.3 Panel Name**

Insurance Agent

For readability, the layout displays on the next page.

2.7.115.4 Other-Insurance Agent Layout

Insurance Agent Top Nav ? A ↕ X

<b>Insurance Agent Number</b>	<input type="text"/>	<b>Last, First Name</b>	<input type="text"/>	<input type="text"/>
		<b>Insurance Company</b>	<input type="text"/>	

Search Results

Insurance Agent Number	Last Name	First Name	MI	Insurance Company	Address 1	City	Phone Number
	SMITH	BOB		A1 INSURANCE COMPANY	123 ELM	LEXINGTON	1239789510
	HARRIS	JOSEPH		AETNA	101 MAIN ST	LOUISVILLE	5022415424
	SANDERS	BILL		UNITED INSURANCE	155 APPLE WAY	FRANKFORT	5025551515
	JOHNS	BEN	C	JOHNS AND JOHNS	111 MAIN ST	FRANKFORT	5025551212
	PPP	DFA			SFDAS	LUH	
	TAYLOR	DAVID	J	ALLSTATE	1111111111222222222233333333334444444444555555555511111	NIGHTOFHELIVINGDEADANDTHENSOM	8184794444
12345678	LEE	FORD		INSURANCE FOR SALE	1 LEE RD	FRANKFORT	5025551212
12345678	LRK	LDFKA			3WAKDFJ	SFSFDHGGGGGGGGGGGG	5102555464546

-Insurance Agent Data-      Select row above to update -or- click Add button below.

<b>Insurance Agent Number</b>	<input type="text"/>	<b>Phone Number</b>	<input type="text"/>	<input type="text"/>
<b>Last, First Name, MI</b>	<input type="text"/>	<b>Fax Number</b>	<input type="text"/>	<input type="text"/>
<b>Insurance Company</b>	<input type="text"/>			
<b>Address 1</b>	<input type="text"/>			
<b>Address 2</b>	<input type="text"/>			
<b>Country</b>	<input type="text"/> [ Search ]			
<b>City</b>	<input type="text"/>			
<b>State</b>	<input type="text"/>			
<b>Zip</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

2.7.115.5 Extra Features

[Global ERL](#)

2.7.115.6 Field Descriptions

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Address 1	The first address line of the agent used for correspondence and liens.	Field	Character	30	T_INS_AGENT	ADR_STREET_1
Address 2	The second address line of the agent used for correspondence and liens.	Field	Character	30	T_INS_AGENT	ADR_STREET_2

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
City	This is the agent's city where the correspondence and liens are sent.	Field	Character	15	T_INS_AGENT	ADR_CITY
Country	The country where the insurance agent resides.	Field	Character	2	T_INS_AGENT	CDE_COUNTRY
Fax Number	This is a fax number in the format area code + prefix + suffix.	Field	Number	10	T_INS_AGENT	NUM_FAX
First Name	First name of the agent used for correspondence and liens.	Field	Character	13	T_INS_AGENT	NAM_FIRST
Insurance Agent Number	Unique identifier assigned to each insurance agent	Field	Character	8	T_INS_AGENT	NUM_CAS_ENT_ID
Insurance Company	The company that employs the insurance agent.	Field	Character	40	T_INS_AGENT	NAM_COMPANY
Last Name	The last name of the agent used for correspondence and liens.	Field	Character	15	T_INS_AGENT	NAM_LAST
MI	The middle initial of the agent used for correspondence and liens.	Field	Character	1	T_INS_AGENT	NAM_MID_INIT
Phone Number (1)	The phone number of the agent.	Field	Number	10	T_INS_AGENT	NUM_PHONE
Phone, Ext Number (2)	The phone number and extension number of the agent.	Field	Number	10	T_INS_AGENT	NUM_PHO_EXT
State	Code of the state where agent resides.	Field	Character	2	T_INS_AGENT	ADR_STATE
Zip (1)	The zip code of the agent used for correspondence and letters.	Field	Number	5	T_INS_AGENT	ADR_ZIP_CODE
Zip (2)	The last four characters of the zip code of the agent used for correspondence.	Field	Number	4	T_INS_AGENT	ADR_ZIP_CODE_4

**2.7.115.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Address 1	Field	13	Address 1 must be at least one character in length.	The minimum length allowed for data in Address 1 is one character. Correct the entry to include at least one character.
Address 1	Field	20	Address 1 must be less than or equal to 30 characters in length.	The minimum length allowed for data in Address 1 is one character. Correct the entry to include at least one character.
Address 2	Field	13	Address 2 must be at least one character in length.	Address 2 must be at least one character long. Correct the entry.
Address 2	Field	20	Address 2 must be less than or equal to 30 characters in length.	Address 2 must be at least one character long. Correct the entry.
City	Field	13	City must be at least one character in length.	City must contain at least one character. Correct the entry.
City	Field	20	City must be less than or equal to 15 characters in length.	City must contain at least one character. Correct the entry.
Fax Number	Field	1	Fax Number is not valid.	Fax number is a numeric field; enter only numbers in it.
Fax Number	Field	18	Fax Number must be ten characters in length.	Fax number is a numeric field; enter only numbers in it.
First Name	Field	1	Insurance Agent Name is required.	First name is a required portion of insurance agent name. Enter a first name for this agent.
First Name	Field	20	Insurance Agent Name must be less than or equal to 13 characters.	First name is a required portion of insurance agent name. Enter a first name for this agent.

Field	Field Type	Error Code	Error Message	To Correct
Insurance Agent Number	Field	1	Insurance Agent Number is required	Insurance Agent Number is a required field. Enter the ID number for this insurance agent.
Insurance Agent Number	Field	20	Insurance Agent Number must be less than or equal to eight characters	Insurance Agent Number is a required field. Enter the ID number for this insurance agent.
Insurance Company	Field	13	Insurance Company must be at least one character in length.	Insurance company must contain at least one character in the name.
Last Name	Field	1	Last Name is required.	Last Name is a required field. Enter insurance agent's last name.
Last Name	Field	20	Last Name must be less than or equal to 15 characters in length.	Last Name is a required field. Enter insurance agent's last name.
MI	Field	1	Insurance Agent Name is required	A middle initial is required for the insurance agent name. Enter the agent's middle initial to complete the name entry.
Phone Number (1)	Field	18	Phone Number must be ten characters in length.	Phone number must contain 10 digits for the full number. Enter the full telephone number as area code + exchange + number, with a maximum length of 10 digits.
Phone Number (1)	Field	21	Phone Number is not valid.	Phone number must contain 10 digits for the full number. Enter the full telephone number as area code + exchange + number, with a maximum length of ten digits.
State	Field	1	State is a required field.	State is a required value for a new entry. Select a state from the drop down list.

Field	Field Type	Error Code	Error Message	To Correct
Zip (1)	Field	18	Zip must be five characters in length.	Zip must contain five digits. Correct the entry to contain five digits for the zip code.
Zip (1)	Field	21	Zip is not valid.	Zip must contain five digits. Correct the entry to contain five digits for the zip code.
Zip (2)	Field	1	Zip is not valid.	Zip (2) is a numeric field. Enter four digits for the Zip + 4 code.
Zip (2)	Field	18	Zip must be four characters in length.	Zip (2) is a numeric field. Enter four digits for the Zip + 4 code.

**2.7.115.8 Associated Requirements**

ID
30.020.002
30.090.004.002.6
30.090.004.003.2

**2.7.115.9 CO / Defects**

ID	Type	Name	Description	Current Status
2526	Change Order	Insurance Agent panel -Intl	Modify the Other- Insurance Agent panel to include international contact information.	Prod Implemented

**2.7.116 PANEL: Xref-HIPAA Service Coverage Type**

**2.7.116.1 Description**

This table contains the HIPAA service type code mapped to TPL coverage code.

Navigation Path: [TPL] - [Related Data] - [Xref] - [HIPAA Service/Coverage Type]

**2.7.116.2 Technical Name**

TPL.HIPAAServiceCoverageTypePanel.ascx

**2.7.116.3 Panel Name**

HIPAA Service Coverage Type

**2.7.116.4 Xref-HIPAA Service Coverage Type Layout**



**2.7.116.5 Extra Features**

[Global ERL](#)

**2.7.116.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Coverage Type	This code identifies the type of coverage that a TPL policy provides.	Field	Character	1	T_COVERAGE_TYPE	CDC_COVERAGE
HIPAA Service Description	This field contains the description for the HIPAA service type code.	Field	Character	120	T_HIPAA_SVC_TYPE	DSC_SERV_TYPE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Coverage Description	This describes the type of coverage (services) a TPL resource provides.	Label	Character	120	T_COVERAGE_TYPE	DSC_COVER_TYPE
HIPAA Service Type	This field contains the HIPAA service type code which describes the type of coverage a member has with a policy.	Menu Item	Character	2	T_HIPAA_SVC_TYPE	CDE_SERV_TYPE

**2.7.116.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
HIPAA Service Type	Menu Item	1	A valid HIPAA Svc Type is required	Enter a valid HIPAA Service; type or click Search and select one from the list.

**2.7.116.8 Associated Requirements**

ID
30.020.002
30.090.004.002.6
30.090.004.003.2

**2.7.116.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.117 PANEL: Xref-Local HIPAA Adjustment Reason**

**2.7.117.1 Description**

This table contains possible data for Local HIPAA Adj Reason.

Navigation Path: [TPL] - [Related Data] - [Xref] - [Local/HIPAA Adjustment Reason]

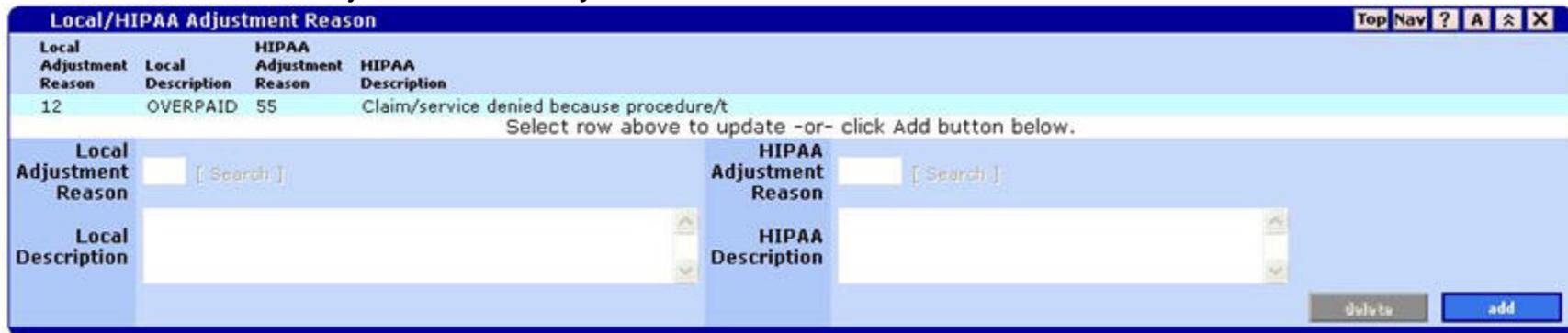
**2.7.117.2 Technical Name**

TPL.LocalHIPAAAdjustmentReason

**2.7.117.3 Panel Name**

Local HIPAA Adjustment Reason

**2.7.117.4 Xref-Local HIPAA Adjustment Reason Layout**



**2.7.117.5 Extra Features**

[Global ERL](#)

**2.7.117.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
HIPAA Adjustment Reason	This code identifies the relationship of the policy holder to the member covered by a TPL policy.	Label	Character	2	T_HIPAA_REL_CODE	CDE_RELATION

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
HIPAA Description	This field contains the description associated with a specific HIPAA relationship code.	Label	Character	120	T_HIPAA_REL_CODE	DSC_RELATION
Local Adjustment Reason	This code identifies the relationship of the member to the policyholder.	Label	Character	1	T_RELATION_CODE	CDE_RELATION
Local Description	This field contains the description associated with a specific relationship code.	Label	Character	20	T_RELATION_CODE	RELATION_DESC

**2.7.117.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.117.8 Associated Requirements**

ID
30.020.002
30.090.004.002.6
30.090.004.003.2

**2.7.117.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.118 PANEL: Codes-HIPP Average Diag Expenditure**

**2.7.118.1 Description**

This table contains possible HIPP Average Diagnosis Expenditure data.

Navigation Path: [TPL] - [Related Data] - [Codes] - [HIPP Average Diag Expenditure]

**2.7.118.2 Technical Name**

TPL.HIPPAverageDiagExpenditure

**2.7.118.3 Panel Name**

HIPP Average Diag Expenditure

**2.7.118.4 Codes-HIPP Average Diag Expenditure Layout**

» HIPP Average Diag Expenditure
Top Nav ? A ^ X

Diag Code  [ Search ] search

clear

**Search Results**

Diag Code From	Description	Diag Code To	Description	Diag Expenditure Amount	Region	Region Description	Coverage Code	Coverage Type Description
401	ESSENTIAL HYPERTENSION	40599	SECOND HYPERTENSION NEC	\$0.00	A	ALL	03	DENTAL
401	ESSENTIAL HYPERTENSION	40599	SECOND HYPERTENSION NEC	\$0.00	A	ALL	04	VISION
401	ESSENTIAL HYPERTENSION	40599	SECOND HYPERTENSION NEC	\$0.00	A	ALL	05	PHARMACY
401	ESSENTIAL HYPERTENSION	40599	SECOND HYPERTENSION NEC	\$0.00	A	ALL	28	HOSPITAL
401	ESSENTIAL HYPERTENSION	40599	SECOND HYPERTENSION NEC	\$0.00	A	ALL	29	MEDICAL

Select row above to view record.

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #ADD8E6;"><b>Diag Code From</b></td> <td>401</td> </tr> <tr> <td style="background-color: #ADD8E6;"><b>Description</b></td> <td>ESSENTIAL HYPERTENSION</td> </tr> <tr> <td style="background-color: #ADD8E6;"><b>Diag Expenditure Amount</b></td> <td>\$0.00</td> </tr> <tr> <td style="background-color: #ADD8E6;"><b>Region</b></td> <td>A</td> </tr> <tr> <td style="background-color: #ADD8E6;"><b>Region Description</b></td> <td>ALL</td> </tr> </table>	<b>Diag Code From</b>	401	<b>Description</b>	ESSENTIAL HYPERTENSION	<b>Diag Expenditure Amount</b>	\$0.00	<b>Region</b>	A	<b>Region Description</b>	ALL	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #ADD8E6;"><b>Diag Code To</b></td> <td>40599</td> </tr> <tr> <td style="background-color: #ADD8E6;"><b>Description</b></td> <td>SECOND HYPERTENSION NEC</td> </tr> <tr> <td style="background-color: #ADD8E6;"><b>Coverage Code</b></td> <td>05</td> </tr> <tr> <td style="background-color: #ADD8E6;"><b>Cover Type Description</b></td> <td>PHARMACY</td> </tr> </table>	<b>Diag Code To</b>	40599	<b>Description</b>	SECOND HYPERTENSION NEC	<b>Coverage Code</b>	05	<b>Cover Type Description</b>	PHARMACY
<b>Diag Code From</b>	401																		
<b>Description</b>	ESSENTIAL HYPERTENSION																		
<b>Diag Expenditure Amount</b>	\$0.00																		
<b>Region</b>	A																		
<b>Region Description</b>	ALL																		
<b>Diag Code To</b>	40599																		
<b>Description</b>	SECOND HYPERTENSION NEC																		
<b>Coverage Code</b>	05																		
<b>Cover Type Description</b>	PHARMACY																		

**2.7.118.5 Extra Features**

[Global ERL](#)

**2.7.118.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Coverage Code	This code identifies the type of coverage that a TPL policy provides.	Field	Character	2	T_AVE_EXP_DIAG	CDE_COVERAGE
Coverage Type Description	This describes the type of coverage (services) a TPL resource provides.	Field	Character	120	T_COVERAGE_TYPE	DSC_COVER_TYPE
Description (Diag Code From)	The short nomenclature for the medical condition associated with the diagnosis codes.	Field	Character	40	T_DIAGNOSIS	DSC_25
Description (Diag Code To)	The short nomenclature for the medical condition associated with the diagnosis codes.	Field	Character	40	T_DIAGNOSIS	DSC_25
Diag Code From	A code for the beginning range of the condition requiring medical attention.	Field	Character	7	T_AVE_EXP_DIAG	CDE_DIAG
Diag Code To	A code for the ending range of the condition requiring medical attention.	Field	Character	7	T_AVE_EXP_DIAG	CDE_DIAG
Diag Expenditure Amount	The dollar amount of the expenditure.	Field	Number	9	T_AVE_EXP_DIAG	AMT_EXPENDITURE
Region	A user defined code that identifies a geographical region.	Field	Character	4	T_AVE_EXP_DIAG	CDE_REGION_GEO
Region Description	The description of the geographical region.	Field	Character	4000	T_REGION_GEOGRAPHICAL	DSC_REGION_GEO

**2.7.118.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.118.8 Associated Requirements**

ID
30.020.002
30.050.004.002.18
30.090.004.002.21
30.090.004.002.6
30.090.004.003.2

**2.7.118.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.119 PANEL: Codes-Court Order**

**2.7.119.1 Description**

This panel contains information the court order codes.

Navigation Path: [TPL] - [Related Data] - [Codes] - [Court Order]

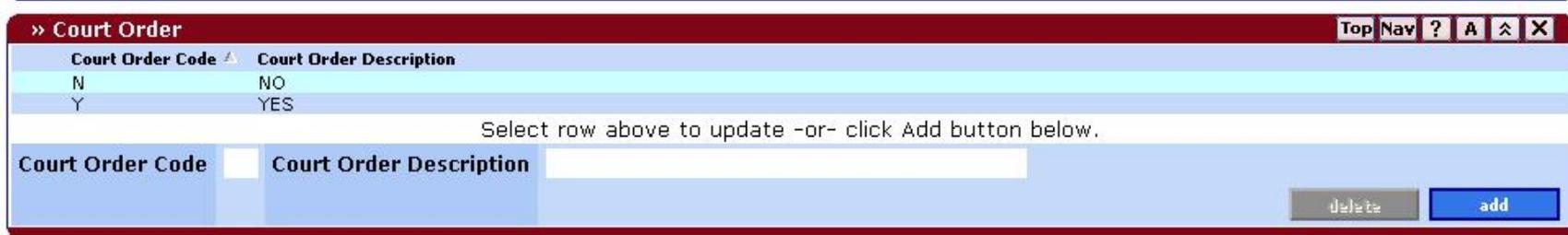
**2.7.119.2 Technical Name**

TPL.CourtOrderCdes

**2.7.119.3 Panel Name**

Codes Court Order

**2.7.119.4 Codes-Court Order Layout**



**2.7.119.5 Extra Features**

This panel has no extra features.

**2.7.119.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Court Order Code	This code identifies the court ordered coverage that must be provided by an absent parent.	Field	Character	1	T_COUR_ORD_CDE	CDE_COURT_ORDER
Court Order Description	This field contains the description associated with a specific court ordered code.	Field	Character	40	T_COUR_ORD_CDE	DSC_COURT_ORDER

**2.7.119.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Court Order Code	Field	1	Court Order Code is required.	Enter a unique court order code to add.
Court Order Code	Field	2	Cannot delete Court Order Code record. In use by a TPL Resource	This court order code cannot be deleted because it is used in data rows on child tables. Contact a DBA for help in editing or deleting these entries before deleting this court order code.
Court Order Description	Field	1	Court Order Description is required.	Enter a description of the court code.

**2.7.119.8 Associated Requirements**

ID
No associated requirements found.

**2.7.119.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

### 2.7.120 PAGE: TPL Reports Page

#### 2.7.120.1 Description

The TPL Reports page allows the user to select various reports to be displayed online.

Navigation Path: [TPL] - [Reports & Letters]

#### 2.7.120.2 Technical Name

TPL.RptsPage

#### 2.7.120.3 Web Page Name

TPL Reports Page

#### 2.7.120.4 TPL Reports Page Layout

TPL Reports		Select the report to view.		Prefs	Top	Bot	?
Reports Letters	Audit Report Request	Carriers By Employer	Carriers By Member				
	Casualty Collections	Employers By Carrier	Members By Carrier				
	Verification Letter Follow-up						
save		cancel					

TPL Reports		Select the report to view.	
Reports Letters	Member Letter	Member Letter History	
save		cancel	

**PANEL: TPL Member Letter History**

**2.7.120.5 Description**

This panel displays the history of all letters that have been sent for this member.

Navigation Path: [TPL] - [Reports & Letters] - [Letters] - [Member Letter History]

**2.7.120.6 Technical Name**

TPL.MemberLetterHistory.ascx

**2.7.120.7 Panel Name**

TPL Member Letter History

**2.7.120.8 TPL Member Letter History Layout**

Top Nav ? A ↕ X
**Member Letter History**

Member ID  [ Search ] search

clear

**Search Results**

Letter ID	Sent Date	User ID	Extra Data Description	Generate Date	Generate Mode Indicator	Response Received
TPL-9523-R	20070101	SYS		20070106	B	N
TPL-9523-R	20070101	SYS		20070108	B	N
TPL-9524-D	20070101	SYS	1775497	20070206	B	
TPL-9524-D	20070101	SYS	1775488	20070204	B	

Type changes below.

<b>Letter ID</b>	TPL-9523-R
<b>User ID</b>	SYS
<b>Sent Date</b>	01/01/2007 12:00 AM
<b>Generate Date</b>	01/06/2007
<b>Generate Mode Indicator</b>	B
<b>Extra Data Description</b>	
<b>Return Code*</b>	<input type="text" value="No"/>
<b>Date Returned*</b>	<input type="text"/>

**2.7.120.9 Extra Features**

This panel has no extra features.

**2.7.120.10 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Date Returned	This is the date the response was returned.	Field	Date (MM/DD/CCYY)	10	T_TPL_LTR_RESPO_XREF	DTE_RETURNED
Extra Data Description	Gives additional description about the request.	Field	Character	2000	T_LG_LETTER_REQUEST	DSC_EXTRA_DATA
Generate Date	Contains the date the letter was generated	Field	Date (MM/DD/CCYY)	10	T_LG_LETTER_REQUEST	DTE_GENERATE
Generate Mode Indicator	Indicates the mode in which the letter was generated (O for Online, B for Batch)	Field	Character	1	T_LG_LETTER_REQUEST	IND_GENERATE_MODE
Letter ID	The external identifier for this letter	Field	Character	20	T_LG_LETTER_TEMPLATE	ID_LETTER
Member ID	The member ID used to display letter history	Field	Character	12	T_RE_BASE	ID_MEDICAID
Return Code	Identifies if the letter was responded to.	Field	Character	1	T_TPL_LTR_RESP_XREF	CDE_RETURNED
Sent Date	The date the letter was created and printed.	Field	Date (MM/DD/CCYY)	10	T_LG_LETTER_REQUEST	DTE_SENT
User ID	The user who requested the letter.	Field	Character	8	T_LG_LETTER_REQUEST	ID_CLERK

**2.7.120.11 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Date Returned	Field	1002	Enter a valid returned date	Date Returned is required.
Member ID	Field	1	To display letter history a valid member ID is required.	Enter a valid Member ID to see letter history.
Return Code	Field	1001	Enter a valid returned code	Return code is required.

**2.7.120.12 Associated Requirements**

ID
30.090.004.003.2

**2.7.120.13 CO / Defects**

ID	Type	Name	Description	Current Status
3404	Change Order	REL2-Member Letter History Panel	Create a panel to allow the user to view letter history based upon member ID.	Prod Implemented

**2.7.121 PANEL: Reports - Carriers By Employer**

**2.7.121.1 Description**

The Carriers By Employer panel allows the user to enter criteria to display the Carriers By Employer online report.

Navigation Path: [TPL] - [Reports & Letters] - [Reports] - [Carriers By Employer]

**2.7.121.2 Technical Name**

TPL.CarriersByEmployer

**2.7.121.3 Panel Name**

Carriers By Employer

**2.7.121.4 Reports - Carriers By Employer Layout**



**2.7.121.5 Extra Features**

[Global ERL](#)

**2.7.121.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Compare Reports	This check box allows the user to run the same report but display the results in different panels for comparison purposes.	Check Box	N/A	0	N/A	N/A
Employer ID	This is a unique, user-defined employer ID which is used on all screens and reports to identify the employer.	Field	Character	7	T_EMP_CARR_XREF	SAK_EMP
Report Format	This allows the user to select the format in which to display the report.	Field	Drop Down List Box	4	N/A	N/A

**2.7.121.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.121.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.121.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.122 PANEL: Reports - Carriers By Member**

**2.7.122.1 Description**

The Carriers By Member panel allows the user to enter criteria to display the Carriers By Member online report.

Navigation Path: [TPL] - [Reports & Letters] - [Reports] - [Carriers By Member]

**2.7.122.2 Technical Name**

TPL.CarriersByMember

**2.7.122.3 Panel Name**

Carriers By Member

**2.7.122.4 Reports - Carriers By Member Layout**



**2.7.122.5 Extra Features**

[Global ERL](#)

**2.7.122.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Compare Reports	This check box allows the user to run the same report but display the results in different panels for comparison purposes.	Check Box	N/A	0	N/A	N/A
Member ID	Member's Medicaid ID	Field	Character	13	T_RE_BASE	ID_MEDICAID
Report Format	This allows the user to select the format in which to display the report.	Field	Drop Down List Box	4	N/A	N/A

**2.7.122.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.122.8 Associated Requirements**

ID
30.050.001U
30.090.004.002.6
30.090.004.003.2

**2.7.122.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented

**2.7.123 PANEL: Reports - Case Collections**

**2.7.123.1 Description**

The Case Collections panel allows the user to enter criteria to display the Case Collections online report.

Navigation Path: [TPL] - [Reports & Letters] - [Reports] - [Case Collections]

**2.7.123.2 Technical Name**

TPL.CaseCollections

**2.7.123.3 Panel Name**

Case Collections

**2.7.123.4 Reports - Case Collections Layout**



**2.7.123.5 Extra Features**

[Global ERL](#)

**2.7.123.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Compare Reports	This check box allows the user to run the same report but display the results in different panels for comparison purposes.	Check Box	N/A	0	N/A	N/A
Report Format	This allows the user to select the format in which to display the report.	Field	Drop Down List Box	4	N/A	N/A
Search Month	This is the date criteria on which to run the report, in CCYYMM format.	Field	Number	6	N/A	N/A

**2.7.123.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.123.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.123.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.124 PANEL: Reports - Members By Carrier**

**2.7.124.1 Description**

The Members By Carrier panel allows the user to enter criteria to display the Members By Carrier online report.

Navigation Path: [TPL] - [Reports & Letters] - [Reports] - [Members By Carrier]

**2.7.124.2 Technical Name**

TPL.MembersByCarrier

**2.7.124.3 Panel Name**

Members By Carrier

**2.7.124.4 Reports - Members By Carrier Layout**



**2.7.124.5 Extra Features**

[Global ERL](#)

**2.7.124.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Compare Reports	This check box allows the user to run the same report but display the results in different panels for comparison purposes.	Check Box	N/A	0	N/A	N/A
Carrier Number	This is the unique user-defined carrier ID.	Field	Character	7	T_TPL_CARRIER	CDE_CARRIER
Report Format	This allows the user to select the format in which to display the report.	Field	Drop Down List Box	4	N/A	N/A

**2.7.124.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.124.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.124.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.125 PANEL: Reports - Verification Letter Follow Up**

**2.7.125.1 Description**

The Verification Letter Follow Up panel allows the user to enter criteria to display the Verification Letter Follow Up online report.

Navigation Path: [TPL] - [Reports & Letters] - [Reports] - [Verification Letter Follow Up]

**2.7.125.2 Technical Name**

TPL.VerificationLetterFollowUp

**2.7.125.3 Panel Name**

Verification Letter Follow Up

**2.7.125.4 Reports - Verification Letter Follow Up Layout**



**2.7.125.5 Extra Features**

[Global ERL](#)

**2.7.125.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Compare Reports	This check box allows the user to run the same report but display the results in different panels for comparison purposes.	Check Box	N/A	0	N/A	N/A
Report Format	This allows the user to select the format in which to display the report.	Field	Drop Down List Box	4	N/A	N/A
Search Month	This is the date criteria on which to run the report, in CCYYMM format.	Field	Number	6	N/A	N/A

**2.7.125.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.125.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.125.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.126 PANEL: Reports - Employers By Carrier**

**2.7.126.1 Description**

The Employers By Carrier panel allows the user to enter criteria to display the Employers By Carrier online report.

Navigation Path: [TPL] - [Reports & Letters] - [Reports] - [Employers By Carrier]

**2.7.126.2 Technical Name**

TPL.EmployersByCarrier

**2.7.126.3 Panel Name**

Employers By Carrier

**2.7.126.4 Reports - Employers By Carrier Layout**



**2.7.126.5 Extra Features**

[Global ERL](#)

**2.7.126.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Compare Reports	This check box allows the user to run the same report but display the results in different panels for comparison purposes.	Check Box	N/A	0	N/A	N/A
Carrier Number	This is the unique user-defined carrier ID.	Field	Character	7	T_TPL_CARRIER	CDE_CARRIER
Report Format	This allows the user to select the format in which to display the report.	Field	Drop Down List Box	4	N/A	N/A

**2.7.126.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.126.8 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.126.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.127 PANEL: Audit Report Request**

**2.7.127.1 Description**

Use the Audit Report Request panel to enter criteria to display TPL audit information.

Navigation Path: [TPL] - [Reports & Letters] - [Reports] - [Audit Report Request]

**2.7.127.2 Technical Name**

TPL.AuditReportRequest

**2.7.127.3 Panel Name**

Audit Report Request

**2.7.127.4 Audit Report Request Layout**



**2.7.127.5 Extra Features**

This panel has no extra features.

**2.7.127.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Member ID	Unique identifier for the member.	Field	Character	12	T_RE_BASE	ID_MEDICAID

**Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Member ID	Field	1	Member ID is required	Enter a valid Member ID or search for it to request a letter.

**2.7.127.7 Associated Requirements**

ID
No associated requirements found.

**2.7.127.8 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.128 PANEL: TPL Reports**

**2.7.128.1 Description**

The TPL Reports panel allows the user to select a report to print online.

Navigation Path: [TPL] - [Reports & Letters]

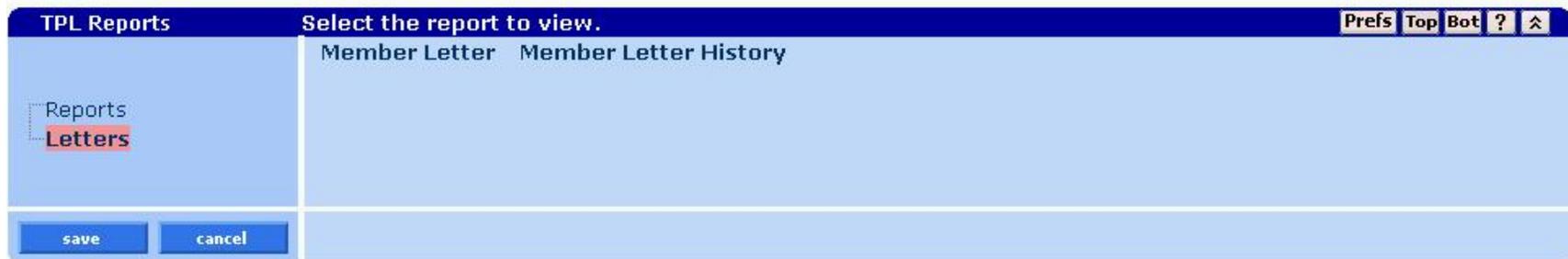
**2.7.128.2 Technical Name**

TPL.Reports.ascx

**2.7.128.3 Panel Name**

Reports

**2.7.128.4 TPL Reports Layout**



**2.7.128.5 Extra Features**

[Global ERL](#)

**Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Audit Report Request	Link to the Audit Report Request panel.	Hyperlink	N/A	0	N/A	N/A
Carriers By Employers	Link to the Carriers By Employers panel to allow the user to run this report.	Hyperlink	N/A	0	N/A	N/A
Carriers By Member	Link to the Carriers By Member panel to allow the user to run this report.	Hyperlink	N/A	0	N/A	N/A
Casualty Collections	Link to the Casualty Collections panel to allow the user to run this report	Hyperlink	N/A	0	N/A	N/A
Employers By Carrier	Link to the Employers By Carrier panel to allow the user to run this report	Hyperlink	N/A	0	N/A	N/A
Member Letter	Link to the Member Letter panel to allow the user to request a letter for a member.	Hyperlink	N/A	0	N/A	N/A
Member Letter History	Link to the Member Letter History panel to allow the user to view letter history for a specific member.	Hyperlink	N/A	0	N/A	N/A
Members By Carrier	Link to the Members By Carrier panel to allow the user to run this report	Hyperlink	N/A	0	N/A	N/A
Verification Letter Follow Up	Link to the Verification Letter Follow Up panel to allow the user to run this report.	Hyperlink	N/A	0	N/A	N/A

**2.7.128.6 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.128.7 Associated Requirements**

ID
30.090.004.002.6
30.090.004.003.2

**2.7.128.8 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

**2.7.129 PANEL: TPL Member Letter**

**2.7.129.1 Description**

This panel allows the user to request a letter to be sent to the member.

Navigation Path: [TPL] - [Reports & Letters] - [Letters] - [Member Letter]

**2.7.129.2 Technical Name**

TPL.MemberLetter

**2.7.129.3 Panel Name**

Member Letter

**2.7.129.4 TPL Member Letter Layout**

The screenshot shows a web browser window titled "Member Letter". At the top right of the window are navigation controls: "Top", "Nav", "?", "A", and "X". Below the title bar is a "Search Results" header. A table with two columns, "Letter ID" and "Letter Description", contains one row: "TPL-9523-R" and "Member Questionnaire". Below the table is a message: "Select row above to update." To the left of the main content area is a form with the following fields: "Letter ID", "Member ID\*" (with a "[ Search ]" button), "Member Name", "Address 1", "Address 2", "City", "County", and "Zip Code". A "Letter" button is located in the bottom right corner of the form area.

**2.7.129.5 Extra Features**

This panel has no extra features.

**2.7.129.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Letter	This button allows the user to request a letter for a certain member	Button	N/A	0	N/A	N/A
Address 1	The member's first address line.	Field	Character	13	T_RE_BASE	ADR_STREET_1
Address 2	The member's second address line.	Field	Character	13	T_RE_BASE	ADR_STREET_2
City	The city of residence for this member.	Field	Character	13	T_RE_BASE	ADR_CITY
County	The member's county	Field	Character	2	T_RE_BASE	
Letter ID	The identifier of the letter.	Field	Character	10	T_LG_LETTER_TEMPLATE	ID_LETTER
Member ID	The Medicaid ID of the member to whom the letter is going.	Field	Character	12	T_RE_BASE	ID_MEDICAID
Member Name	Member's last, first and middle initial.	Field	Character	29	T_RE_BASE	CONCATENATED
Zip Code	This is the zip and zip + 4 codes for the member's residence.	Field	Character	9	T_RE_BASE	CONCATENATED

**2.7.129.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Member ID	Field	1	Member ID is required	Enter a valid Member ID or search for it to request a letter.

**2.7.129.8 Associated Requirements**

ID
No associated requirements found.

**2.7.129.9 CO / Defects**

ID	Type	Name	Description	Current Status
No associated change orders found.				

### 2.7.130 PAGE: TPL Search Page

#### 2.7.130.1 Description

The TPL search page can be used to search for TPL information based upon the member, policy or policyholder information. The search results panel displays all of the TPL information regarding the search criteria that was entered.

Navigation Path: [TPL] - [Search]

#### 2.7.130.2 Technical Name

TPL.SearchPage

#### 2.7.130.3 Web Page Name

TPL Search Page

#### 2.7.130.4 TPL Search Page Layout

**TPL Search** ? ↗

<b>Member ID</b>	<input type="text"/>	<b>Member SSN</b>	<input type="text"/>		
<b>Medicare ID</b>	<input type="text"/>	<b>Member DOB</b>	<input type="text"/>		
<b>Policy Number</b>	<input type="text"/>	<b>Member Last Name</b>	LASTER		
<b>Policyholder SSN</b>	<input type="text"/>	<b>Member First Name</b>	ROCKY		
<b>Carrier Number</b>	<input type="text"/>	<b>Policyholder Last Name</b>	<input type="text"/>		
		<b>Policyholder First Name</b>	<input type="text"/>		
		<b>Records</b>	20 <input type="text"/>		

**Search Results**

Mbr. HIPP	Member ID	Medicare ID	Member Name	Policy Number	Policyholder Name	Carrier Name	Group Policy Number	Policy Type	Min Effective Date	Max End Date	Member SSN	Member DOB	Policyholder SSN	Carrier Number
No	7374420744		LASTER, ROCKY	A400940544	LASTER, ROCKY	BC BS OF WESTERN PA	4003600	1	07/01/1988	10/01/1989	400-94-0544	10/04/1951	400-94-0544	169500
No	7374420744		LASTER, ROCKY	400940544	LASTER, ROCKY A	PROVIDENT	00002137902	1	03/01/1994	06/01/1994	400-94-0544	10/04/1951	-	AA1600
No	7374420744		LASTER, ROCKY	400940544	LASTER, ROCKY	TRAVELERS	146770	1	10/01/1992	09/01/1994	400-94-0544	10/04/1951	400-94-0544	AA6000

Count: 3

**2.7.131 PANEL: Search Results**

**2.7.131.1 Description**

Use the TPL Search Results panel to access a member's TPL records.

Navigation Path: [TPL] - [Search] - [TPL Search] - [search]

**2.7.131.2 Technical Name**

TPL.SearchResults

**2.7.131.3 Panel Name**

TPLSearchResults

**2.7.131.4 Search Results Layout**

Search Results														
Mbr. HEPP	Member ID	Medicare ID	Member Name	Policy Number	Policyholder Name	Carrier Name	Group Policy Number	Policy Type	Min Effective Date	Max End Date	Member SSN	Member DOB	Policyholder SSN	Carrier Number
No	000001848		SMITH, ANDY	6512354202	SMITH, ANDY	PROVIDIAN LIFE		9	01/01/2006	01/01/2299	000-00-1848	06/25/1970	000-00-1848	0004148
No	000041472		SMITH, JANET D		SMITH, JANET D	JEFFERSON LIFE		2	01/01/1900	01/01/1900	458-36-1503	03/31/1995	458-36-1503	0003185
No	000041472		SMITH, JANET D		SMITH, JANET D	JEFFERSON LIFE		2	01/01/1900	01/01/1900	458-36-1503	03/31/1995	458-36-1503	0003185
No	000040901		SMITH, JANET J	5447167843	SMITH, JANET J	PRUDENTIAL INS CO OF AMERICA THE		1	01/01/1900	01/01/1900	447-16-7842	05/08/1916	447-16-7842	0000422
No	000041019		SMITH, LYLE	122	SMITH, TIM	PRUDENTIAL INS CO OF AMERICA THE	999		01/01/1900	01/01/1900	560-20-3864	04/15/1917	909-09-0908	0000422
No	000039913		SMITH, GREG	59004	SMITH, GREG	BCBS OF OKLAHOMA		1	01/01/1900	01/01/1900	999-88-9992	04/01/1985	999-88-9992	0008824
No	000040939		SMITH, RICK D	447446296	SMITH, RICK D	AAA LIFE INS		1	01/01/1900	01/01/1900	447-44-6296	09/12/1917	447-44-6296	0007555
No	000040901		SMITH, JANET J	447167842	SMITH, JANET J	AAA LIFE INS		1	01/01/1900	01/01/1900	447-16-7842	05/08/1916	447-16-7842	0007555
No	000002374		SMITH, LYLE C	441402020	SMITH, LYLE C	JEFFERSON LIFE			01/01/1900	01/01/1900	441-40-2020	05/01/2003	441-40-2020	0003185
No	000040900		SMITH, VICTOR C	443306500	SMITH, VICTOR C	AETNA LIFE INSURANCE COMPANY		1	01/01/1900	01/01/1900	443-30-6500	06/02/1915	443-30-6500	0000101
No	000041044		SMITH, EDDIE J	446361935	SMITH, EDDIE J	AAA LIFE INS	E100	1	01/01/1900	01/01/1900	446-36-1935	09/23/1914	446-36-1935	0007555
No	000041129		SMITH, LYLE	443529605	SMITH, LYLE	JEFFERSON LIFE		1	01/01/1900	01/01/1900	443-52-9605	08/05/1918	443-52-9605	0003185
No	000002409		SMITH, EDDIE A	441268191	SMITH, EDDIE A	AAA LIFE INS	ED502	1	01/01/1900	01/01/1900	441-26-8191	02/17/1919	441-26-8191	0007555
No	000001932		SMITH, LYLE	22999998	SMITH, TIM	CHAMPUS		1	01/01/1900	01/01/1900	357-58-7275	01/07/1917	909-09-0908	0000001
No	000001932		SMITH, LYLE	123456788	SMITH, TIM	1ST ALLMERICA FINANCE		1	01/01/1900	01/01/1900	357-58-7275	01/07/1917	909-09-0908	0005142
No	000041342		SMITH, GREG	59004	SMITH, GREG	BCBS OF OKLAHOMA		1	01/01/1900	01/01/1900	113-33-1356	04/01/1979	999-88-9992	0008824

Count: 16

**2.7.131.5 Extra Features**

[Global ERL](#)

**2.7.131.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Carrier Name	The names of the carriers who met the search criteria	Field	Character	45	T_TPL_CARRIER	NAM_BUS
Carrier Number	A unique user-defined carrier ID used on all windows and reports to identify a carrier	Field	Character	7	T_TPL_CARRIER	CDE_CARRIER

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Group Policy Number	The group policy numbers which met the search criteria	Field	Alphanumeric	16	T_TPL_RESOURCE	NUM_TPL_POLICY
Max End Date	Max end date	Field	Date (MM/DD/CCYY)	8	T_COVERAGE_XREF	DTE_END
Mbr HIPP	Indicates whether the member has HIPP. Valid values are "Yes" and "No".	Field	Character	3	CALCULATED	N/A
Medicare ID	This is the member's Medicare ID of the policies which met the search criteria.	Field	Character	12	T_RE_HIB	ID_MEDICARE
Member DOB	This is the member's date of birth of the policies which met the search criteria.	Field	Date (MM/DD/CCYY)	8	T_RE_BASE	DTE_BIRTH
Member ID	Member's Medicaid ID	Field	Character	12	T_RE_BASE	ID_MEDICAID
Member Name	The name of a member	Field	Character	29	T_RE_BASE	NAM_LAST
Member SSN	The Social Security number for a member	Field	Character	9	T_RE_BASE	NUM_SSN
Min Effective Date	Min effective date	Field	Date (MM/DD/CCYY)	8	T_COVERAGE_XREF	DTE_EFFECTIVE
Policy Number	Policy number for this insurance policy	Field	Alphanumeric	16	T_TPL_RESOURCE	NUM_TPL_POLICY
Policy Type	Policy type	Field	Character	1	T_TPL_RESOURCE	CDE_POLICY_TYPE
Policyholder Name	The name of the policyholder	Field	Character	29	T_POLICY HOLDER	NAM_LAST

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Policyholder SSN	The Social Security numbers of the Policyholders who met the search criteria	Field	Character	9	T_POLICY_HOLDER	NUM_SSN

**2.7.131.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
No field edits found for this window.				

**2.7.131.8 Associated Requirements**

ID
30.050.001U
30.090.004.001.2
30.090.004.002.6
30.090.004.003.2

**2.7.131.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	<ol style="list-style-type: none"> <li>1. System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;</li> <li>2. Change Current ID to Member ID; and,</li> <li>3. Remove Budget ID.</li> </ol>	Prod Implemented

**2.7.132 PANEL: Search**

**2.7.132.1 Description**

Use the TPL Search panel to access a member's TPL records. This panel allows the user to inquire members with TPL by using different combination of search criteria.

Navigation Path: [TPL] - [Search] - [TPL Search]

**2.7.132.2 Technical Name**

TPL.Search.ascx

**2.7.132.3 Panel Name**

TPLSearch

**2.7.132.4 Search Layout**

The screenshot shows a web-based search interface titled "TPL Search". It features a grid of input fields for search criteria: Member ID, Medicare ID, PolicyNumber, Policyholder SSN, Carrier Number, Member SSN, Member DOB, Member Last Name, Member First Name, Policyholder Last Name, and Policyholder First Name. At the bottom, there is a "Records" dropdown menu set to 20. On the right side, there are three buttons: "search", "clear", and "add".

**2.7.132.5 Extra Features**

[TPLSearch ERL](#)

**2.7.132.6 Field Descriptions**

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Carrier Number	A unique user-defined carrier ID used on all windows and reports. A unique user-defined carrier ID used on all windows	Field	Character	7	T_TPL_CARRIER	CDE_CARRIER
Medicare ID	Member's Medicare ID.	Field	Character	12	T_RE_HIB	ID_MEDICARE

Field	Description	Field Type	Data Type	Length	DB Table	DB Attributes
Member DOB	The date of birth for a member	Field	Date (MM/DD/CCYY)	8	T_RE_BASE	DTE_BIRTH
Member First Name	The first name of the member.	Field	Character	13	T_RE_BASE	NAME_FIRST
Member ID	Member's Medicaid ID	Field	Character	12	T_RE_BASE	ID_MEDICAID
Member Last Name	The last name of the member.	Field	Character	15	T_RE_BASE	NAM_LAST
Member SSN	The Social Security number of the member.	Field	Character	9	T_RE_BASE	NUM_SSN
Policy Number	Policy number for this insurance policy	Field	Character	16	T_TPL_RESOURCE	NUM_TPL_POLICY
Policyholder First Name	The first name of a policy holder.	Field	Character	13	T_POLICY_HOLDER	NAME_FIRST
Policyholder Last Name	The last name of a policy holder.	Field	Character	15	T_POLICY_HOLDER	NAM_LAST
Policyholder SSN	Policy holder's Social Security number.	Field	Character	9	T_POLICY_HOLDER	NUM_SSN
Records	The number of records to be displayed at a time when doing a search.	Field	Drop Down List Box	0	N/A	N/A

**2.7.132.7 Field Edits**

Field	Field Type	Error Code	Error Message	To Correct
Carrier Number	Field	91024	No Match Found	Verify entry - If correct then no TPL data available for that search criteria.

Field	Field Type	Error Code	Error Message	To Correct
Medicare ID	Field	91024	No Match Found	Verify entry - If correct then no TPL data available for that search criteria
Member DOB	Field	91001	Invalid Date (MM/DD/CCYY)	Enter date in MM/DD/CCYY format.
Member DOB	Field	91002	Date must be numeric	Enter valid date.
Member First Name	Field	7093	First name is required when last name is keyed	Enter first name.
Member ID	Field	91024	No Match Found	Verify entry - If correct then no TPL data available for that search criteria.
Member ID	Field	91088	is Not on File	Verify entry - If correct then member is not in system.
Member Last Name	Field	7092	Last name is required when first name is keyed	Enter last name.
Member Last Name	Field	91024	No Match Found	Verify entry - If correct then no TPL data available for that search criteria.
Member SSN	Field	4005	SSN must be 9 numerics	Verify entry and re-enter.
Member SSN	Field	91024	No Match Found	Verify entry - If correct then no TPL data available for that search criteria.
Policy Number	Field	91024	No Match Found	Verify entry - If correct then no TPL data available for that search criteria.
Policyholder First Name	Field	7093	First name is required when last name is keyed	Enter first name.
Policyholder Last Name	Field	7092	Last name is required when first name is keyed	Enter the policyholder last name.

Field	Field Type	Error Code	Error Message	To Correct
Policyholder Last Name	Field	91024	No Match Found	Verify entry - If correct then no TPL data available for that search criteria.
Policyholder SSN	Field	4005	SSN must be 9 numerics	Verify entry and re-enter.
Policyholder SSN	Field	91024	No Match Found	Verify entry - If correct then no TPL data available for that search criteria.

**2.7.132.8 Associated Requirements**

ID
30.020.002
30.050.001U
30.090.004.001.2
30.090.004.002.6
30.090.004.003.2

**2.7.132.9 CO / Defects**

ID	Type	Name	Description	Current Status
190	Change Order	Recipient to Member - Panels	System-wide changes need to be performed to change every instance of Recipient to Member where viewable by the user;  Change Current ID to Member ID; and,  Remove Budget ID.	Prod Implemented

## 2.8 Reports

The following section provides a description and sample layout for each Report associated to the Member Data Maintenance subsystem.

Some information in this section is represented in table format. In order to fit information on the page, some data field information may wrap to the next line.

### 2.8.1 TPL-0004-A -- Estate Recovery Case Activity Yearly Summary

This report displays summary totals of the year of all Estate Recovery Cases on the TPL Case table.

#### 2.8.1.1 Technical Name

TPL-0004-A

#### 2.8.1.2 Sort Order

N/A – Totals Only

#### 2.8.1.3 Estate Recovery Case Activity Yearly Summary Layout

```

Report : TPL-0004-A                COMMONWEALTH OF KENTUCKY                Run Date: MM/DD/CCYY
Process : TPLJA645                MEDICAID MANAGEMENT INFORMATION SYSTEM        Run Time: 99:99:99
Location: TPL0645A                ESTATE RECOVERY CASE ACTIVITY YEARLY SUMMARY    Page: 9999
                                   PERIOD: MM/DD/CCYY- MM/DD/CCYY
    
```

NUMBER OF CASES OPENED THIS YEAR	NUMBER OF CASES CLOSED THIS YEAR	TOTAL CASE AMOUNT FOR YEAR END	TOTAL RECOVERED THIS YEAR	TOTAL RECOVERED TO DATE	BALANCE
9,999	999,999	9,999,999.99	9,999,999.99	9,999,999.99	999,999,999.99

\*\* END OF REPORT \*\*

\*\* NO DATA THIS RUN \*\*

**2.8.1.4 Field Descriptions**

Field	Description	Length	Data Type	DB Table	DB Attributes
Balance	The amount remaining at quarter end for Estate Recovery billings.	11	Decimal	N/A	CALCULATED
Number of Cases Closed This Year	The total number of cases, by member ID, closed for the reporting quarter.	6	Number	N/A	CALCULATED
Number of Cases Opened This Year	The total number of cases, by member ID, opened for the reporting quarter.	4	Number	N/A	CALCULATED
Total Case Amount For Year End	The total amount of billing records for Estate Recovery on the Billing File at quarter end for the reporting quarter.	9	Decimal	N/A	CALCULATED
Total Recovered This Year	The total amount recovered for the reporting quarter for all Estate Recovery billings.	9	Decimal	N/A	CALCULATED
Total Recovered To Date	The total amount recovered to date.	9	Decimal	N/A	CALCULATED

**2.8.1.5 Associated Programs**

Program	Description
jck.1467	Casualty Case Composite, TPL-0003-M, and Case Activity Summary, TPL-0004-M

**2.8.1.6 Associated Requirements**

ID
No associated Requirements found.

**2.8.1.7 Change Orders**

ID	Name	Description
583	Activity Summary	Modify report TPL-0004-M , create reports TPL-0004-A and TPL-0004-Q.

**2.8.2 TPL-0004-M -- Estate Recovery Case Activity Monthly Summary**

The Case Activity Summary (TPL-0004-M) report, gives a summary of the number of cases that have been reviewed, opened, or closed and the dollar amount collected for the reporting period.

**2.8.2.1 Technical Name**

TPL-0004-M

**2.8.2.2 Sort Order**

N/A – Totals Only

**2.8.2.3 Estate Recovery Case Activity Monthly Summary Layout**

```

Report   : TPL-0004-M                COMMONWEALTH OF KENTUCKY                Run Date: MM/DD/CCYY
Process  : TPLJM645                 MEDICAID MANAGEMENT INFORMATION SYSTEM    Run Time:   99:99:99
Location: TPL0645M                 ESTATE RECOVERY CASE ACTIVITY MONTHLY SUMMARY  Page:      9999
                                      PERIOD: MM/DD/CCYY- MM/DD/CCYY
    
```

NUMBER OF CASES OPENED THIS MONTH	NUMBER OF CASES CLOSED THIS MONTH	TOTAL CASE AMOUNT FOR MONTH END	TOTAL RECOVERED THIS MONTH	TOTAL RECOVERED TO DATE	BALANCE
9,999	999,999	\$9,999,999.99	\$9,999,999.99	\$9,999,999.99	\$999,999,999.99

\*\* END OF REPORT \*\*

\*\* NO DATA THIS RUN \*\*

**2.8.2.4 Field Descriptions**

Field	Description	Length	Data Type	DB Table	DB Attributes
Balance	The amount remaining at month end for Estate Recovery billings.	11	Decimal	N/A	CALCULATED
Number of Cases Closed This Month	The total number of cases, by member ID, closed for the reporting month.	6	Number	N/A	CALCULATED

Field	Description	Length	Data Type	DB Table	DB Attributes
Number of Cases Opened This Month	The total number of cases, by member ID, opened for the reporting month.	4	Number	N/A	CALCULATED
Period - Begin Date	Report begin date	8	Date (MM/DD/CCYY)	T_FIN_RPT_PARMS	DTE_PARM_1
Period - End Date	Report end date	8	Date (MM/DD/CCYY)	T_FIN_RPT_PARMS	DTE_PARM_2
Total Case Amount For Month End	The total amount of billing records for Estate Recovery on the Billing File at month end for the reporting month.	9	Decimal	N/A	CALCULATED
Total Recovered This Month	The total amount recovered for the reporting month for all Estate Recovery billings.	9	Decimal	N/A	CALCULATED
Total Recovered To Date	The total amount recovered to date.	9	Decimal	N/A	CALCULATED

#### 2.8.2.5 Associated Programs

Program	Description
jck.1467	Casualty Case Composite, TPL-0003-M, and Case Activity Summary, TPL-0004-M
lp	UNIX Print Command
cat	Concatenate

#### 2.8.2.6 Associated Requirements

ID
30.020.002.008
30.050.004.002.6

<b>ID</b>
30.090.004.003.1

**2.8.2.7 Change Orders**

<b>ID</b>	<b>Name</b>	<b>Description</b>
3365	REL2-T_HIPP_EXPEND_XREF Batch	The table t_hipp_expend_xref will include the sak_short field as part of the primary key. Research and update batch code if necessary.
583	Activity Summary	Modify report TPL-0004-M , create reports TPL-0004-A and TPL-0004-Q.

**2.8.3 TPL-0004-Q -- Estate Recovery Case Activity Quarterly Summary**

This report displays summary totals of the quarter of all Estate Recovery Cases on the TPL Case table.

**2.8.3.1 Technical Name**

TPL-0004-Q

**2.8.3.2 Sort Order**

N/A – Totals Only

**2.8.3.3 Estate Recovery Case Activity Quarterly Summary Layout**

```

Report   : TPL-0004-Q                COMMONWEALTH OF KENTUCKY           Run Date: MM/DD/CCYY
Process  : TPLJQ645                 MEDICAID MANAGEMENT INFORMATION SYSTEM   Run Time:  99:99:99
Location: TPL0645Q                 ESTATE RECOVERY CASE ACTIVITY QUARTERLY SUMMARY   Page:      9999
                                      PERIOD: MM/DD/CCYY- MM/DD/CCYY
    
```

NUMBER OF CASES OPENED THIS QUARTER	NUMBER OF CASES CLOSED THIS QUARTER	TOTAL CASE AMOUNT FOR QUARTER END	TOTAL RECOVERED THIS QUARTER	TOTAL RECOVERED TO DATE	BALANCE
9,999	999,999	9,999,999.99	9,999,999.99	9,999,999.99	999,999,999.99

\*\* END OF REPORT \*\*

\*\* NO DATA THIS RUN \*\*

**2.8.3.4 Field Descriptions**

Field	Description	Length	Data Type	DB Table	DB Attributes
Balance	The amount remaining at quarter end for Estate Recovery billings.	11	Decimal	N/A	CALCULATED
Number of Cases Closed This Quarter	The total number of cases, by member ID, closed for the reporting quarter.	6	Number	N/A	CALCULATED

Field	Description	Length	Data Type	DB Table	DB Attributes
Number of Cases Opened This Quarter	The total number of cases, by member ID, opened for the reporting quarter.	4	Number	N/A	CALCULATED
Total Case Amount For Quarter End	The total amount of billing records for Estate Recovery on the Billing File at quarter end for the reporting quarter.	9	Decimal	N/A	CALCULATED
Total Recovered This Quarter	The total amount recovered for the reporting quarter for all Estate Recovery billings.	9	Decimal	N/A	CALCULATED
Total Recovered To Date	The total amount recovered to date.	9	Decimal	N/A	CALCULATED

#### 2.8.3.5 Associated Programs

Program	Description
jck.1467	Casualty Case Composite, TPL-0003-M, and Case Activity Summary, TPL-0004-M
jck.1467	Casualty Case Composite, TPL-0003-M, and Case Activity Summary, TPL-0004-M

#### 2.8.3.6 Associated Requirements

ID
No associated Requirements found.

#### 2.8.3.7 Change Orders

ID	Name	Description
583	Activity Summary	Modify report TPL-0004-M , create reports TPL-0004-A and TPL-0004-Q.

**2.8.4 TPL-0005-M -- TPL Case Review By Analyst**

The TPL Case Review by Analyst, a system-generated report, displays the total cases, which are set for follow-up review next month. It is organized by analyst for ease in distribution of case research. A summary total page is provided at the end of the report. Created in job TPLJM002.

**2.8.4.1 Technical Name**

TPL-0005-M

**2.8.4.2 Sort Order**

Check ID

For readability, the report layout displays on the next page.

2.8.4.3 TPL Case Review By Analyst Layout

Report : TPL-0005-M	COMMONWEALTH OF KENTUCKY	Run Date: MM/DD/CCYY
Process : TPLJM002	MEDICAID MANAGEMENT INFORMATION SYSTEM	Run Time: 99:99:99
Location: TPLC0190	TPL CASE REVIEW BY ANALYST	Page: 9999
	PERIOD: MM/DD/CCYY - MM/DD/CCYY	

RESEARCH ANALYST: XXXXXXXX

CASE STATUS - IN COMPROMISE

MEMBER NAME	MEMBER ID	CASE NO.
XXXXXXXXXXXXXXXXXX, XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXX

CASE STATUS - INTAKES

MEMBER NAME	MEMBER ID	CASE NO.
XXXXXXXXXXXXXXXXXX, XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXX

CASE STATUS - OPEN

MEMBER NAME	MEMBER ID	CASE NO.
XXXXXXXXXXXXXXXXXX, XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXX

CASE STATUS - LEAD REVIEW

MEMBER NAME	MEMBER ID	CASE NO.
XXXXXXXXXXXXXXXXXX, XXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXX	XXXXXXXXXX

TOTAL REVIEWS NEXT MONTH: XXXX

{PAGE BREAK BETWEEN USER ID NUMBERS}

Report : TPL-0005-M	COMMONWEALTH OF KENTUCKY	Run Date: MM/DD/CCYY
Process : TPLJM002	MEDICAID MANAGEMENT INFORMATION SYSTEM	Run Time: 99:99:99
Location: TPLC0190	TPL CASE REVIEW BY ANALYST	Page: 9999
	PERIOD: MM/DD/CCYY - MM/DD/CCYY	

SUMMARY:

TOTAL OPEN	TOTAL LEAD REVIEW	TOTAL INTAKE	TOTAL IN COMPROMISE
XXXX	XXXX	XXXX	XXXX
CLERK ID /	TOTAL		
XXXXXXXXX /	XXXX		
XXXXXXXXX /	XXXX		
XXXXXXXXX /	XXXX		

\*\*\* END OF REPORT \*\*\*  
\*\* NO DATA THIS RUN \*\*

**2.8.4.4 Field Descriptions**

Field	Description	Length	Data Type	DB Table	DB Attributes
Case No.	System-assigned number for each casualty case	8	Number	T_CASUALTY_CASE	NUM_CAS_CASE
Clerk Id	Total number of cases up for review per Research Analyst for the next month	8	Char	N/A	CALCULATED
Member ID	The member's Medicaid ID.	12	Char	T_RE_BASE	ID_MEDICAID
Member Name	Alphabetical list of Members to be reviewed for that next month. Concatenated (NAM_LAST + NAM_FIRST).	37	Char	T_RE_BASE	CONCATENATED
Research Analyst	Number assigned to an Analyst	8	Char	T_CASUALTY_CASE	ID_CLERK
Total	Total number of cases per user.	4	Number	N/A	CALCULATED
Total In Compromise	Total number of in compromise cases to be reviewed for the next month	4	Number	N/A	CALCULATED
Total Intakes	Total number of intake cases to be reviewed for the next month	4	Number	N/A	CALCULATED
Total Lead Review	Total number of lead reviews to be reviewed for the next month	4	Number	N/A	CALCULATED
Total Open	Total number of open cases to be reviewed for the next month	4	Number	N/A	CALCULATED
Total Reviews Next Month	Total number of cases up for review per Research Analyst for the next month	4	Number	N/A	CALCULATED

**2.8.4.5 Associated Programs**

Program	Description
jck.273	TPL Casualty Case Review by Analyst Report, TPL-0005-M
lp	UNIX Print Command
COLD Report Storage and Indexing	COLD Report Storage and Indexing

**2.8.4.6 Associated Requirements**

ID
30.020.002.008
30.050.001U
30.050.004.002.6
30.090.004.003.1

**2.8.4.7 Change Orders**

ID	Name	Description
155	Recipient to Member - Reports	<p>System wide changes needs to be performed to change every instance of Recipient to Member where viewable by the user.</p> <p>This system wide change was identified during the Member Management RV and JAD sessions held on 06/13/2005 - 06/17/2005. During GSD review period, a number of standards were identified namely, changing DOB to Date of Birth, Provider ID to Provider Number, county code to 3 character positions, etc. These standard apply to all reports listed in this Change Order.</p>

**2.8.5 TPL-0009-W -- Accident Trauma**

The Accident Trauma Report is a weekly report. CMS requires TPL to use the accident/trauma report in order to identify and pursue possible recovery cases. The report is driven by the member claim history. The report cumulates and extracts paid claims with an accident indicator or claims if the first two diagnosis codes are within the range defined for accident/trauma, 800.00-999.9. Claims do not report until the cumulative accident/trauma claim paid amounts for the member exceed \$250.00. An Accident Trauma questionnaire is automatically produced for each member to facilitate research and follow-up. Once a member is reported, they will not report again for 180 days in order to preclude redundancy.

**2.8.5.1 Technical Name**

TPL-0009-W

**2.8.5.2 Sort Order**

RID Number, ICN

**2.8.5.3 Accident Trauma Layout**

Report : TPL-0009-W	COMMONWEALTH OF KENTUCKY	Run Date: MM/DD/CCYY
Process : TPLJW001	MEDICAID MANAGEMENT INFORMATION SYSTEM	Run Time: 99:99:99
Location: TPL0009W	ACCIDENT TRAUMA	Page: 9999
	PERIOD: MM/DD/CCYY - MM/DD/CCYY	

MEMBER ID: 999999999999	ADDRESS: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
MEMBER NAME: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	CITY: XXXXXXXXXXXXXXXXXXXXXXXX
	STATE: XX ZIP: XXXXX-XXXX

ICN	1ST DATE OF SVC	LAST DATE OF SVC	PROVIDER NO.	TOT BILLED	AMT PAID	TPL PAYMENT	DATE PAID
XXXXXXXXXXXX	CCYY/MM/DD	CCYY/MM/DD	XXXXXXXXXXXX	9,999,999.99	9,999,999.99	9,999,999.99	CCYY/MM/DD

ACC IND	PRIMARY	DIAG CD	DESCRIPTION	SECONDARY DIAG CD	DESCRIPTION
X	XXXXXX		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

TOTAL PAID FOR MEMBER: 999,999,999.99

**SUMMARY:**

TOTAL MEMBERS REPORTED: 9999	TOTAL DOLLARS PAID: 999,999,999.99
------------------------------	------------------------------------

\*\* END OF REPORT \*\*  
\*\* NO DATA THIS RUN \*\*

**2.8.5.4 Field Descriptions**

Field	Description	Length	Data Type	DB Table	DB Attributes
Acc Ind	Provider indicates on a claim whether or not the service is related to an accident	1	Char	T_PD_PHYS_HDR	IND_ACCIDENT
Address	Member's address	32	Char	T_RE_BASE	ADR_STREET_1
Amt Paid	Amount Medicaid paid provider	9	Decimal	T_CLM_PGM_XREF	AMT_PAID
City	Member's city	18	Char	T_RE_BASE	ADR_CITY
Date Paid	Date the claim was paid by Medicaid	8	Date (CCYY/MM/DD)	T_HIST_DIRECTORY	DATE_PAID
Description	Narrative description of secondary diagnosis code	40	Char	T_DIAGNOSIS	DSC_50
Description	Narrative description of primary diagnosis code	40	Char	T_DIAGNOSIS	DSC_50
First Date Of Service	First date of service for claim	8	Date (CCYY/MM/DD)	T_HIST_DIRECTORY	DTE_FIRST_SVC
ICN	Internal Control Number	13	Char	T_HIST_DIRECTORY	NUM_ICN_FL
Last Date Of Service	Last date of service for claim	8	Date (CCYY/MM/DD)	T_HIST_DIRECTORY	DTE_LAST_SVC
Member ID	The member's Medicaid ID.	12	Char	T_RE_BASE	ID_MEDICAID
Member Name	Member's last name, first name, middle initial	30	Char	T_RE_BASE	CONCATENATED
Primary Diag Code	Primary Diagnosis Code	7	Char	T_DIAGNOSIS	CDE_DIAG
Provider Number	Medicaid provider identification number	9	Char	T_PR_PROV	ID_PROVIDER

Field	Description	Length	Data Type	DB Table	DB Attributes
Secondary Diag Code	Secondary Diagnosis Code	7	Char	T_DIAGNOSIS	CDE_DIAG
State	Member's state	2	Char	T_RE_BASE	ADR_STATE
TPL Payment	Third party payment amount	9	Decimal	T_PD_PHYS_DTL	AMT_DETAIL_TPL
Tot Billed	Total the provider billed for claim	9	Decimal	N/A	CALCULATED
Total Dollars Paid	Total amount paid this report period	11	Decimal	N/A	CALCULATED
Total Members Reported	Number of Members being reported this period	4	Number	N/A	CALCULATED
Zip	Zip code	10	Char	T_RE_BASE	ADR_ZIP_CODE

#### 2.8.5.5 Associated Programs

Program	Description
hmki8009	Create TPL ICES Transaction Review Report
lp	UNIX Print Command
COLD Report Storage and Indexing	COLD Report Storage and Indexing
lp	UNIX Print Command
tpl0009w	Accident / Trauma Report, TPL-0009-W, and Accident / Trauma Questionnaire, TPL-9010-W
copy2routedir	Copy Reports to Router

**2.8.5.6 Associated Requirements**

ID
30.020.002.009
30.050.001U
30.050.004.002.6
30.090.004.003.1

**2.8.5.7 Change Orders**

ID	Name	Description
155	Recipient to Member - Reports	<p>System wide changes needs to be performed to change every instance of Recipient to Member where viewable by the user.</p> <p>This system wide change was identified during the Member Management RV and JAD sessions held on 06/13/2005 - 06/17/2005. During GSD review period, a number of standards were identified namely, changing DOB to Date of Birth, Provider ID to Provider Number, county code to 3 character positions, etc. These standard apply to all reports listed in this Change Order.</p>
3351	REL2-Accident / Trauma Report	Change Accident/Trauma process to look 9 months (270 days) back instead 6 months (180 days).
5062	TPL-0009-W	The TPL-0009-W total Line in OnBase states ' Total Recipients Reported' should be 'Total Members Reported'
8296	TPL-0009-W	TPL-0009-W abended in the 6/8/2007 cycle. It was hitting claims where the Member could not be found on Member Base Table. Currently coding to bypass those claims.

**2.8.6 TPL-0016-M -- TPL Cost Avoidance**

For Commonwealth tracking purposes, the TPL Cost Avoidance Report lists totals for claims with TPL Collections and Claims Denied for TPL, with subtotals by Provider Type.

**2.8.6.1 Technical Name**

TPL-0016-M

**2.8.6.2 Sort Order**

Claim

**2.8.6.3 TPL Cost Avoidance Layout**

Report : TPL-0016-M  
Process : TPLJM016  
Location: TPL0016M

COMMONWEALTH OF KENTUCKY  
MEDICAID MANAGEMENT INFORMATION SYSTEM  
TPL COST AVOIDANCE  
PERIOD: MM/DD/CCYY - MM/DD/CCYY

Run Date: MM/DD/CCYY  
Run Time: 99:99:99  
Page: 9999

SUBTOTAL PROVIDER TYPE XX		
CLAIMS WITH TPL COLLECTIONS:	9,999,999,999	\$999,999,999.99
CLAIMS DENIED FOR TPL:	9,999,999,999	\$999,999,999.99

SUBTOTAL PROVIDER TYPE XX		
CLAIMS WITH TPL COLLECTIONS:	9,999,999,999	\$999,999,999.99
CLAIMS DENIED FOR TPL:	9,999,999,999	\$999,999,999.99

TOTAL PROVIDER TYPES:	999,999	
TOTAL CLAIMS WITH TPL COLLECTIONS:	9,999,999,999	\$999,999,999.99
TOTAL CLAIMS DENIED FOR TPL:	9,999,999,999	\$999,999,999.99

\*\* END OF REPORT \*\*

\*\* NO DATA THIS RUN \*\*

**2.8.6.4 Field Descriptions**

Field	Description	Length	Data Type	DB Table	DB Attributes
Dollars For Claims Denied For TPL	The total billed amount of denied claims. NOTE: The entire billed amount is included in this figure whether the entire claim was denied or only a detail was denied for TPL related edits. For this reason, the cost avoided amount is slightly overstated. (The entire billed amount is utilized in this figure because it is usually an entire claim which is denied for TPL/Medicare related edits. Also, the later process of identification of a claim which has previously been denied is difficult to do on a detail basis.)	12	Decimal	N/A	CALCULATED
Dollars For Claims Denied For TPL for a provider type	The total billed amount of denied claims for a provider type.	12	Decimal	N/A	CALCULATED
Dollars For Claims With TPL Collections	The total TPL/Medicare dollar amount reported. This figure is a total of the TPL Dollars reported for Claims with Medicare collections and Claims with insurance collections below. These are Medicaid cost avoidance dollars because the insurer is billed and pays before Medicaid is billed. The amount paid by insurers is included by the providers in the appropriate field on each claim form: Dental: carriers pays UB92: Field 54 prior payments CMS 1500:Field 29 amount paid Pharmacy: Field 19 3rd party paid	12	Decimal	N/A	CALCULATED

Field	Description	Length	Data Type	DB Table	DB Attributes
Dollars For Claims With TPL Collections for a provider type.	The total TPL/Medicare dollar amount reported for a provider type. This figure is a total of the TPL Dollars reported for a provider type for Claims with Medicare collections and Claims with insurance collections below. The total TPL/Medicare dollar amount reported per provider type. This figure is a total of the TPL Dollars reported for a provider type for Claims with Medicare collections and Claims with insurance collections below.	12	Decimal	N/A	CALCULATED
Provider Type	Provider Type	2	Char	T_PR_TYPE	CDE_PROV_TYPE
Total Claims Denied For TPL	This represents the total number of claims denied in the report month because the member had health insurance (including Medicare) listed on the TPL file, and there was no indication that the insurance company/Medicare was billed. A claim will be included in this figure whether the entire claim is denied or only a detail is denied for TPL related edits.	10	Number	N/A	CALCULATED
Total Claims Denied For TPL for a provider type	This represents the total number of claims denied in the report month for a provider type, because the member had health insurance (including Medicare) listed on the TPL file, and there was no indication that the insurance company/Medicare was billed.	10	Number	N/A	CALCULATED

Field	Description	Length	Data Type	DB Table	DB Attributes
Total Claims With TPL Collections	The total number of claims paid in the report month which were submitted to Medicaid by providers with a TPL amount in the appropriate field of the claim form (see TPL Dollars below). This number includes claims which have crossed over from Medicare as well as zero paid claims and is a total of the number of claims reported in Claims with Medicare collections and Claims with insurance collections below.	10	Number	N/A	CALCULATED
Total Claims with TPL Collections for a provider type	The total number of claims paid in the report month for a provider type, which were submitted to Medicaid by providers with a TPL amount in the appropriate field of the claim form..	10	Number	N/A	CALCULATED
Total Provider Types	The total number of Provider Types reported (count the number of "Subtotal Provider Type" lines that were output).	7	Number	N/A	CALCULATED

#### 2.8.6.5 Associated Programs

Program	Description
tpl0016m	Cost Avoidance Statistics Report, TPL-0016-M
lp	UNIX Print Command
copy2routedir	Copy Reports to Router

#### 2.8.6.6 Associated Requirements

ID
30.020.002.009
30.050.004.002.6

ID
30.090.004.002.8
30.090.004.003.1

**2.8.6.7 Change Orders**

ID	Name	Description
362	TPL Cost Avoidance	Create a report to identify all payment costs avoided due to established TPL. Modify the TPL-0016-M Cost Avoidance report to resemble the KYMT5000-R001.

### 2.8.7 TPL-0017-R -- Carriers By Employer - online

The TPL Carrier by Employer report is an online report. It identifies which insurance carriers an employer subscribes to. TPL Unit specifies the employer and the report lists all of their associated carriers. To generate this report: Click the Reports page navigation bar to open the report criteria panel. Enters a Carrier number or select one from a drop-down list of carriers and click the submit button.

#### 2.8.7.1 Technical Name

TPL-0017-R

#### 2.8.7.2 Sort Order

Employer

#### 2.8.7.3 Carriers By Employer - online Layout

<b>Report: TPL-0017-R</b>		<b>COMMONWEALTH OF KENTUCKY</b>	<b>Date: 2005/11/10</b>
		<b>MEDICAID MANAGEMENT INFORMATION SYSTEM</b>	<b>Time: 4:05 PM</b>
		<b>Carriers by Employer</b>	<b>Page # 1 of 1</b>
<b>Employer ID:</b>	E123456		
<b>Employer Name:</b>	GM PLANT #6		
<b>Employer Address:</b>	801 MAIN ST		
	SEATTLE, WA 98661-		
<b>Carrier Information</b>			
<b>Carrier Number:</b>	0000442		
<b>Carrier Name:</b>	PRUDENTIAL INSURANCE COMPANY OF AMERICA		
<b>Carrier Address:</b>	981 MAIN ST		
	SUITE 9053		
	CINCINNATI, OH 45201-		

**2.8.7.4 Field Descriptions**

Field	Description	Length	Data Type	DB Table	DB Attributes
Carrier Address	Billing address of the insurance company	32	Char	T_TPL_CARRIER	ADR_MAIL_STRT1
Carrier Address	Second line for the billing address of the insurance company	32	Char	T_TPL_CARRIER	ADR_MAIL_STRT2
Carrier Name	Name of the insurance company related to the employer	32	Char	T_TPL_CARRIER	NAM_BUS
Carrier Number	The number Medicaid assigned to the insurance carrier	7	Char	T_TPL_CARRIER	CDE_CARRIER
City (Carrier)	City where the insurance company is located	15	Char	T_TPL_CARRIER	ADR_MAIL_CITY
City (Employer)	City where the employer is located	15	Char	T_TPL_EMPLOYER	ADR_MAIL_CITY
Employer Address	Second line of the employer address	32	Char	T_TPL_EMPLOYER	ADR_MAIL_STRT2
Employer Address	This is the street address of an employer.	32	Char	T_TPL_EMPLOYER	ADR_MAIL_STRT1
Employer ID	System-assigned employer identification number	7	Char	T_TPL_EMPLOYER	CDE_EMPLOYER
Employer Name	Name of the employer related to the insurance company	32	Char	T_TPL_EMPLOYER	NAM_BUS
State (Carrier)	State where the insurance company is located	2	Char	T_TPL_CARRIER	ADR_MAIL_STATE
State (Employer)	State where the employer is located	2	Char	T_TPL_EMPLOYER	ADR_MAIL_STATE
Zip Code (Carrier)	Zip Code of the insurance company. Concatenated (adr_mail_zip + adr_mail_zip_4).	10	Char	T_TPL_CARRIER	CONCATENATED

Field	Description	Length	Data Type	DB Table	DB Attributes
Zip Code (Employer)	Zip Code of the employer. Concatenated (adr_mail_zip + adr_mail_zip_4).	10	Char	T_TPL_EMPLOYER	CONCATENATED

#### 2.8.7.5 Associated Programs

Program	Description
No associated Programs found.	

#### 2.8.7.6 Associated Requirements

ID
30.050.004.002.6
30.090.004.003.1

#### 2.8.7.7 Change Orders

ID	Name	Description
No associated Change Orders found.		

### 2.8.8 TPL-0018-R -- Employers By Carrier - online

The TPL Employer by Carrier report is an online report. This report identifies which insurance companies employers subscribe to. TPL Unit specifies the insurance carrier and the report lists all of their associated employers. To generate this report: Click the Reports page navigation bar to open the report criteria panel. Enter a Carrier number or select one from a drop-down list of carriers and click the submit button.

#### 2.8.8.1 Technical Name

TPL-0018-R

#### 2.8.8.2 Sort Order

Carrier

#### 2.8.8.3 Employers By Carrier - online Layout

<b>Report:</b> TPL-0018-R	<b>COMMONWEALTH OF KENTUCKY</b>	<b>Date:</b> 2005/11/10
	<b>MEDICAID MANAGEMENT INFORMATION SYSTEM</b>	<b>Time:</b> 4:17 PM
	<b>Employers by Carrier</b>	<b>Page # 1 of 1</b>
<b>Carrier Number:</b>	0000101	
<b>Carrier Name:</b>	AETNA LIFE INSURANCE COMPANY	
<b>Carrier Address:</b>	871 NE 1ST ST HARTFORD, CT 06156-	

<b>Employer ID:</b>	4555555
<b>Employer Name:</b>	YO
<b>Employer Address:</b>	DFSSSSSSSS SDF EL PASO, TX 79936-
<b>Employer ID:</b>	5555555
<b>Employer Name:</b>	FERROXCUBE
<b>Employer Address:</b>	2GGGVGD EL PASO, TX 12345-1234

**2.8.8.4 Field Descriptions**

Field	Description	Length	Data Type	DB Table	DB Attributes
Carrier Address	Billing address of the insurance company	32	Char	T_TPL_CARRIER	ADR_MAIL_STRT1
Carrier Address	Second line for the billing address of the insurance company	32	Char	T_TPL_CARRIER	ADR_MAIL_STRT2
Carrier Name	Name of the insurance company	32	Char	T_TPL_CARRIER	NAM_BUS
Carrier Number	Assigned carrier number	7	Char	T_TPL_CARRIER	CDE_CARRIER
City (Carrier)	City where the insurance company is located	15	Char	T_TPL_CARRIER	ADR_MAIL_CITY
City (Employer)	City where the employer is located	15	Char	T_TPL_EMPLOYER	ADR_MAIL_CITY
Employer Address	Second line for the address of the employer	32	Char	T_TPL_EMPLOYER	ADR_MAIL_STRT2
Employer Address	Address of the employer	32	Char	T_TPL_EMPLOYER	ADR_MAIL_STRT1
Employer ID	System-assigned employer identification number	7	Char	T_TPL_EMPLOYER	CDE_EMPLOYER
Employer Name	Name of the employer related to the insurance company	32	Char	T_TPL_EMPLOYER	NAM_BUS
State (Carrier)	State where the insurance company is located	2	Char	T_TPL_CARRIER	ADR_MAIL_STATE
State (Employer)	State where the employer is located	2	Char	T_TPL_EMPLOYER	ADR_MAIL_STATE
Zip Code (Carrier)	Zip Code of the insurance company. Concatenated (adr_mail_zip + adr_mail_zip_4).	10	Char	T_TPL_CARRIER	CONCATENATED
Zip Code (Employer)	Zip Code of the employer. Concatenated (adr_mail_zip + adr_mail_zip_4).	10	Char	T_TPL_EMPLOYER	CONCATENATED

**2.8.8.5 Associated Programs**

Program	Description
No associated Programs found.	

**2.8.8.6 Associated Requirements**

ID
30.050.004.002.6
30.090.004.003.1

**2.8.8.7 Change Orders**

ID	Name	Description
4526	Employers by Carrier panel rpt	Interchange has the heading reading as follows: State MMIS Employers by Carrier PWB has the heading reading as follows: Commonwealth of Kentucky Employers by Carrier

**2.8.9 TPL-0019-R -- Members By Carrier - online**

The TPL Members by Carrier report is an online report. This report identifies which members have coverage with a carrier. The user specifies the insurance carrier by name or number. All active and inactive members associated with the carrier display on the report. To generate report: Click Reports page navigation bar that opens the report criteria panel, the user enters a Carrier number or selects from a drop-down list of carriers and hits a submit button.

**2.8.9.1 Technical Name**

TPL-0019-R

**2.8.9.2 Sort Order**

Carrier

**2.8.9.3 Members By Carrier - online Layout**

<b>Report: TPL-0019-R</b>	<b>Commonwealth of Kentucky</b>	<b>Date: 2007/01/24</b>
	<b>Medicaid Management Information System</b>	<b>Time: 5:19 PM</b>
	<b>Members by Carrier</b>	<b>Page # 1 of 1</b>
<b>Carrier Number:</b>		
<b>Carrier Name:</b>		
<b>Carrier Address:</b>		

<b>Member Name</b>	<b>MID No</b>	<b>Policy Number</b>
--------------------	---------------	----------------------

**2.8.9.4 Field Descriptions**

<b>Field</b>	<b>Description</b>	<b>Length</b>	<b>Data Type</b>	<b>DB Table</b>	<b>DB Attributes</b>
Carrier Address	Insurance company billing address. Concatenated (ADR_MAIL_STRT1 + ADR_MAIL_STRT2 + ADR_MAIL_CITY + ADR_MAIL_STATE + ADR_MAIL_ZIP + ADR_MAIL_ZIP_4).	90	Char	T_TPL_CARRIER	CONCATENATED

Field	Description	Length	Data Type	DB Table	DB Attributes
Carrier Name	Name of the insurance company	45	Char	T_TPL_CARRIER	NAM_BUS
Carrier Number	Number assigned to a specific insurance company	10	Number	T_TPL_CARRIER	CDE_CARRIER
MID	The member's Medicaid ID.	12	Number	T_RE_BASE	ID_MEDICAID
Member Name	Name of the Member related to the insurance company. Concatenated (NAM_LAST + NAM_FIRST + NAM_MID_INIT).	39	Char	T_RE_BASE	CONCATENATED
Policy Number	Number assigned to the insurance policy	16	Char	T_TPL_RESOURCE	NUM_TPL_POLICY

#### 2.8.9.5 Associated Programs

Program	Description
No associated Programs found.	

#### 2.8.9.6 Associated Requirements

ID
30.050.004.002.6
30.090.004.003.1

**2.8.9.7 Change Orders**

ID	Name	Description
155	Recipient to Member - Reports	<p>System wide changes needs to be performed to change every instance of Recipient to Member where viewable by the user.</p> <p>This system wide change was identified during the Member Management RV and JAD sessions held on 06/13/2005 - 06/17/2005. During GSD review period, a number of standards were identified namely, changing DOB to Date of Birth, Provider ID to Provider Number, county code to 3 character positions, etc. These standard apply to all reports listed in this Change Order.</p>
4527	Members by Carrier panel rpt	<p>Interchange has the heading reading as follows:</p> <p>State MMIS</p> <p>Members by Carrier</p> <p>PWB has the heading reading as follows:</p> <p>Commonwealth of Kentucky</p> <p>Medicaid management Information System</p> <p>Members by Carrier</p>
4530	member by Carrier online report	<p>interChange does not have the title of the report as State MMIS Recipient by Carrier and the PWB has the title of the report as Commonwealth of Kentucky, Medicaid management Information system, Member by carrier.</p>

### 2.8.10 TPL-0020-R -- Carriers By Member - online

The TPL Carrier By Member report is an online report. This report identifies each carrier a member has an insurance policy with. To generate this report: Click the Report page navigation bar to open the report criteria panel. Enter a Carrier number or select one from a drop-down list of carriers and click the submit button.

#### 2.8.10.1 Technical Name

TPL-0020-R

#### 2.8.10.2 Sort Order

Member ID

#### 2.8.10.3 Carriers By Member - online Layout

<b>Report:</b> TPL-0020-R	<b>COMMONWEALTH OF KENTUCKY</b>	<b>Date:</b> 2005/11/10
	<b>MEDICAID MANAGEMENT INFORMATION SYSTEM</b>	<b>Time:</b> 2:57 PM
	<b>Carriers by Member</b>	<b>Page # 1 of 1</b>
<b>Member ID:</b>	000001258	
<b>Member Name:</b>	Smith, Kim	
<b>Carrier Number:</b>	0000442	
<b>Carrier Name:</b>	PRUDENTIAL INSURANCE COMPANY OF AMERICA	
<b>Carrier Address:</b>	981 MAIN ST SUITE 9053 CINCINNATI, OH 45201-	

**2.8.10.4 Field Descriptions**

Field	Description	Length	Data Type	DB Table	DB Attributes
Carrier Address	Billing address of the insurance company. Concatenated (ADR_MAIL_STRT1 + ADR_MAIL_STRT2 + ADR_MAIL_CITY + ADR_MAIL_STATE + ADR_MAIL_ZIP + ADR_MAIL_ZIP_4).	89	Char	T_TPL_CARRIER	CONCATENATED
Carrier Name	Name of the insurance company	30	Char	T_TPL_CARRIER	NAM_BUS
Carrier Number	Number assigned to a specific insurance company	10	Char	T_TPL_CARRIER	CDE_CARRIER
Member ID	The member's Medicaid ID.	12	Char	T_RE_BASE	ID_MEDICAID
Member Name	Name of the Member related to the insurance company.	32	Char	T_RE_BASE	CONCATENATED NAM_LAST+NAM_FIRST

**2.8.10.5 Associated Programs**

Program	Description
No associated Programs found.	

**2.8.10.6 Associated Requirements**

ID
30.050.001U
30.050.004.002.6
30.090.004.003.1

**2.8.10.7 Change Orders**

ID	Name	Description
155	Recipient to Member - Reports	<p>System wide changes needs to be performed to change every instance of Recipient to Member where viewable by the user.</p> <p>This system wide change was identified during the Member Management RV and JAD sessions held on 06/13/2005 - 06/17/2005. During GSD review period, a number of standards were identified namely, changing DOB to Date of Birth, Provider ID to Provider Number, county code to 3 character positions, etc. These standard apply to all reports listed in this Change Order.</p>



Field	Description	Length	Data Type	DB Table	DB Attributes
Carrier Type	Carrier Type	1	Char	T_TPL_CARRIER	IND_INS_DISCLOSURE
Correspondence Address	Correspondence Address of the Insurance carrier	157	Char	T_TPL_CORR_ADDR	ADR_CLM_STRT1
Insurance Carrier Name	Name of the Billing Insurance carrier or Correspondence Insurance carrier	32	Char	T_TPL_CARRIER	NAM_BUS
Insurance Carrier Number	TPL Unit assigned carrier number (same for both Billing and Correspondence)	7	Number	T_TPL_CARRIER	CDE_CARRIER
Insurance Carrier Phone	Phone number of the Billing Insurance carrier or Correspondence Insurance carrier	15	Number	T_TPL_CARRIER	NUM_PHONE

#### 2.8.11.5 Associated Programs

Program	Description
tpl0021q	TPL Carrier Master File Report - Alpha, TPL-0021-Q
copy2routedir	Copy Reports to Router
lpr	laser print

#### 2.8.11.6 Associated Requirements

ID
30.020.002.009
30.050.004.002.6
30.090.004.003.1

**2.8.11.7 Change Orders**

ID	Name	Description
643	Carrier Reports	Modify report TPL-0021-Q to create Text File Listing reports. Note: Report TPL-0022-Q does not need to be created.



Field	Description	Length	Data Type	DB Table	DB Attributes
Carrier Type	Carrier Type	1	Char	T_TPL_CARRIER	IND_INS_DISCLOSURE
Correspondence Address	Correspondence Address of the Insurance carrier	86	Char	T_TPL_CORR_ADDR	ADR_CLM_STRT1
Insurance Carrier Name	Name of the Billing Insurance carrier or Correspondence Insurance carrier	32	Char	T_TPL_CARRIER	NAM_BUS
Insurance Carrier Number	TPL Unit assigned carrier number (same for both Billing and Correspondence)	7	Number	T_TPL_CARRIER	CDE_CARRIER
Insurance Carrier Phone	Phone number of the Billing Insurance carrier or Correspondence Insurance carrier	10	Number	T_TPL_CARRIER	NUM_PHONE

#### 2.8.12.5 Associated Programs

Program	Description
tpl0021q	TPL Carrier Master File Report - Alpha, TPL-0021-Q
copy2routedir	Copy Reports to Router
copy2routedir	Copy Reports to Router

#### 2.8.12.6 Associated Requirements

ID
30.090.004.003.1

#### 2.8.12.7 Change Orders

ID	Name	Description
643	Carrier Reports	Modify report TPL-0021-Q to create Text File Listing reports. Note: Report TPL-0022-Q does not need to be created.



Field	Description	Length	Data Type	DB Table	DB Attributes
ICN	Internal Control Number (claim number)	13	Number	T_HIST_DIRECTORY	NUM_ICN_FL
Medicaid ID	The member's Medicaid ID.	12	Number	T_RE_BASE	ID_MEDICAID
Medicaid Payment	Medicaid payment amount	11	Decimal	T_CLM_PGM_XREF	AMT_PAID
Provider ID	Pay to Provider Identification	9	Number	T_PR_PROV	ID_PROVIDER
Provider Name	Pay to Provider name	50	Char	T_PR_NAM	NAME
SI	SI Status	1	Char	N/A	DERIVED
TPL Amount	Third party payment amount	11	Decimal	T_PD_PHYS_HDR	TPL_AMT
To Date Of Service	Last date of service on claim	8	Date (MM/DD/CCYY)	T_HIST_DIRECTORY	DTE_LAST_SVC
Total Charge	Total charge on claim	11	Decimal	N/A	CALCULATED

#### 2.8.13.5 Associated Programs

Program	Description
tpl0023w	Potential TPL for Follow-Up Report, TPL-0023-W, and Discrepancy Letter, TPL-9008-W
lp	UNIX Print Command
copy2routedir	Copy Reports to Router
tpl0023wp	Potential TPL for Follow-Up Report, TPL-0023-W
lp	UNIX Print Command
copy2routedir	Copy Reports to Router

**2.8.13.6 Associated Requirements**

ID
30.020.002.009
30.050.004.002.6
30.050.004.002.8
30.090.004.002.13
30.090.004.003.1

**2.8.13.7 Change Orders**

ID	Name	Description
1052	TPL Leads	Modify report TPL-0023-W
155	Recipient to Member - Reports	<p>System wide changes needs to be performed to change every instance of Recipient to Member where viewable by the user.</p> <p>This system wide change was identified during the Member Management RV and JAD sessions held on 06/13/2005 - 06/17/2005. During GSD review period, a number of standards were identified namely, changing DOB to Date of Birth, Provider ID to Provider Number, county code to 3 character positions, etc. These standard apply to all reports listed in this Change Order.</p>

**2.8.14 TPL-0024-M -- Verification Letter Follow-Up - online**

This online report allows the user to view or print a list of verification letters that have previously been sent. This list includes when the letters were sent, to whom, and for which member. This report is accessed from the TPL Report Menu panel by clicking the Verification Follow-Up link. Clicking the link will display the Verification Letter Follow-Up panel.

**2.8.14.1 Technical Name**

TPL-0024-M

**2.8.14.2 Sort Order**

Member ID

**2.8.14.3 Verification Letter Follow-Up - online Layout**

```
Report   : TPL-0024-M                COMMONWEALTH OF KENTUCKY                Run Date: MM/DD/CCYY
Process  : TPLJM00XX                VERIFICATION LETTER FOLLOW-UP            Run Time: 99:99:99
Location: XXXXXXXXX                LAST ACTIVIRY BEFORE: MM/DD/CCYY        Page:      9999
```

```
Member ID: XXXXXXXXXXXX
Member Name: XXXXXXXXXXXXXXXXXXXX   XXXXXXXXXXXXXXXX   X
Date Sent: MM/DD/CCYY

Member ID: XXXXXXXXXXXX
Member Name: XXXXXXXXXXXXXXXXXXXX   XXXXXXXXXXXXXXXX   X
Date Sent: MM/DD/CCYY
```

\*\*\* END OF REPORT \*\*\*

**2.8.14.4 Field Descriptions**

Field	Description	Length	Data Type	DB Table	DB Attributes
Date Sent	The date the letter was sent	8	Date (MM/DD/CCYY)	DTE_SENT	T_TPL_LTR_RQST
Member ID	The member's Medicaid ID.	12	Char	T_RE_BASE	ID_MEDICAID
Member Name	The last name, first name, and middle initial of the member	29	Char	T_RE_BASE	CONCATENATED

**2.8.14.5 Associated Programs**

Program	Description
No associated Programs found.	

**2.8.14.6 Associated Requirements**

ID
30.050.001U
30.050.004.002.6
30.050.004.002.8
30.090.004.003.1

**2.8.14.7 Change Orders**

ID	Name	Description
155	Recipient to Member - Reports	<p>System wide changes need to be performed to change every instance of Recipient to Member where viewable by the user.</p> <p>This system wide change was identified during the Member Management RV and JAD sessions held on 06/13/2005 - 06/17/2005. During GSD review period, a number of standards were identified namely, changing DOB to Date of Birth, Provider ID to Provider Number, county code to 3 character positions, etc. These standard apply to all reports listed in this Change Order.</p>

2.8.15 TPL-0025-M -- Retroactive TPL

TPL-0025-M summarizes retroactive billings and includes totals by carrier. The Retroactive TPL report is produced monthly.

2.8.15.1 Technical Name

TPL-0025-M

2.8.15.2 Sort Order

Carrier, Member ID, and ICN.

2.8.15.3 Retroactive TPL Layout

Report : TPL-0025-M
Process : TPLJMXXX
Location: TPLXXXXX

COMMONWEALTH OF KENTUCKY
MEDICAID MANAGEMENT INFORMATION SYSTEM
RETROACTIVE TPL REPORT
PERIOD: MM/DD/CCYY - MM/DD/CCYY

Run Date: MM/DD/CCYY
Run Time: 99:99:99
Page: 9999

BILLING TYPE: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
CARRIER NO.: XXXXXXXX
MEMBER ID.: XXXXXXXXXXXXXXX

Table with 4 columns: REFERENCE ICN, DATE PAID, SUBM. CHG., PAID AMT. containing placeholder data like 9999999999 and 999999999.99.

SUBTOTAL PER MEMBER ID 999999999.99 999999999.99
{PAGE BREAK}

SUMMARY BY CARRIER

Table with 3 columns: CARRIER NUMBER, TOTAL CLAIMS BILLED, TOTAL MEDICAID PAID. Contains placeholder data.

SUMMARY OF BILLING

Table with 3 columns: TOTAL CARRIERS BILLED, TOTAL CLAIMS BILLED, TOTAL MEDICAID PAID. Contains placeholder data.

\*\* END OF REPORT \*\*
\*\* NO DATA THIS RUN \*\*

**2.8.15.4 Field Descriptions**

Field	Description	Length	Data Type	DB Table	DB Attributes
Billing Type	Type of bill sent to carrier in conjunction with coverage code that is: major medical, pharmacy, optical	32	Char	T_TYPE_OF_BILL	CDE_TYPE_OF_BILL
Carrier No.	Number assigned to a specific insurance company.	7	Number	T_TPL_CARRIER	CDE_CARRIER
Date Paid	Date Medicaid paid the claim.	8	Date (CCYY/MM/DD)	T_HIST_DIRECTOR Y	DATE_PAID
Member ID	The member's Medicaid ID.	12	Number	T_RE_BASE	ID_MEDICAID
Paid Amt.	Amount Medicaid paid on the claim.	11	Decimal	T_CLM_PGM_XREF	AMT_PAID
Reference ICN	Internal Control Number of claim billed.	13	Number	T_HIST_DIRECTOR Y	NUM_ICN
Subm. Chg.	Provider submitted total claim charge.	11	Decimal	N/A	CALCULATED
Subtotal Per MID No. - Paid Amt.	Total amount paid by an insurance carrier to a specific carrier.	11	Decimal	N/A	CALCULATED
Subtotal Per MID No. - Subm. Chg.	Total submitted charge and Medicaid paid amounts billed to an insurance carrier for a specific member	10	Decimal	N/A	CALCULATED
Total Carriers Billed	Total carriers/employers billed this cycle.	9	Number	N/A	CALCULATED
Total Claims Billed (Carrier)	Unduplicated total number of claims billed to carrier.	9	Number	N/A	CALCULATED
Total Claims Billed (Cycle)	Total number of claims billed this cycle.	9	Number	N/A	CALCULATED

Field	Description	Length	Data Type	DB Table	DB Attributes
Total Medicaid Paid (Carrier)	Total of Medicaid paid amounts for all claims billed to a carrier/employer.	11	Decimal	N/A	CALCULATED
Total Medicaid Paid (Cycle)	Total of Medicaid paid amounts billed this cycle.	11	Decimal	N/A	CALCULATED

**2.8.15.5 Associated Programs**

Program	Description
No associated Programs found.	

**2.8.15.6 Associated Requirements**

ID
30.090.004.003.1

**2.8.15.7 Change Orders**

ID	Name	Description
155	Recipient to Member - Reports	System wide changes need to be performed to change every instance of Recipient to Member where viewable by the user.  This system wide change was identified during the Member Management RV and JAD sessions held on 06/13/2005 - 06/17/2005. During GSD review period, a number of standards were identified namely, changing DOB to Date of Birth, Provider ID to Provider Number, county code to 3 character positions, etc. These standard apply to all reports listed in this Change Order.
581	Pay and Chase	Create reports TPL-0025-W Pay and Chase Report - Court Ordered and TPL-0025-M Retroactive TPL Report..



**2.8.16.4 Field Descriptions**

Field	Description	Length	Data Type	DB Table	DB Attributes
Billing Type	Type of bill sent to carrier in conjunction with coverage code that is: major medical, pharmacy, optical	32	Char	T_TYPE_OF_BILL	CDE_TYPE_OF_BILL
Carrier Number	Number assigned to a specific insurance company.	7	Number	T_TPL_CARRIER	CDE_CARRIER
Date Paid	Date Medicaid paid the claim.	8	Date (MM/DD/CCYY)	T_HIST_DIRECTORY	DATE_PAID
Member ID	The member's Medicaid ID.	12	Number	T_RE_BASE	ID_MEDICAID
Paid Amt.	Amount Medicaid paid on the claim.	11	Decimal	T_CLM_PGM_XREF	AMT_PAID
Reference ICN	Internal Control Number of claim billed.	13	Number	T_HIST_DIRECTORY	NUM_ICN
Subm. Chg.	Provider submitted total claim charge.	11	Decimal	N/A	CALCULATED
Subtotal Per MID No. - Paid Amt.	Total amount paid by an insurance carrier to a specific carrier.	11	Decimal	N/A	CALCULATED
Subtotal Per MID No. - Subm. Chg.	Total submitted charge and Medicaid paid amounts billed to an insurance carrier for a specific member	11	Decimal	N/A	CALCULATED
Total Carriers Billed	Total carriers/employers billed this cycle.	9	Number	N/A	CALCULATED
Total Claims Billed (Carrier)	Unduplicated total number of claims billed to carrier.	9	Number	N/A	CALCULATED

Field	Description	Length	Data Type	DB Table	DB Attributes
Total Claims Billed (Cycle)	Total number of claims billed this cycle.	9	Number	N/A	CALCULATED
Total Medicaid Paid (Carrier)	Total of Medicaid paid amounts for all claims billed to a carrier/employer.	13	Decimal	N/A	CALCULATED
Total Medicaid Paid (Cycle)	Total of Medicaid paid amounts billed this cycle.	13	Decimal	N/A	CALCULATED

#### 2.8.16.5 Associated Programs

Program	Description
jck.509	Retro Billing Summary Reports, TPL-0025-R
COLD Report Storage and Indexing	COLD Report Storage and Indexing
lp	UNIX Print Command
jck.509	Retro Billing Summary Reports, TPL-0025-R
lp	UNIX Print Command
jck.1702	BILLING SUMMARY REPORT FOR MEDB
lp	UNIX Print Command
COLD Report Storage and Indexing	COLD Report Storage and Indexing
jck.509	Retro Billing Summary Reports, TPL-0025-R
copy2routedir	Copy Reports to Router
lp	UNIX Print Command

<b>Program</b>	<b>Description</b>
copy2crlld	CRLD copy
jck.509	Retro Billing Summary Reports, TPL-0025-R
lp	UNIX Print Command
copy2crlld	CRLD copy

**2.8.16.6 Associated Requirements**

<b>ID</b>
30.020.001
30.020.002.009
30.020.004.001
30.050.004.002.14
30.050.004.002.6
30.050.004.002.7
30.090.004.003.1

**2.8.16.7 Change Orders**

ID	Name	Description
155	Recipient to Member - Reports	<p>System wide changes needs to be performed to change every instance of Recipient to Member where viewable by the user.</p> <p>This system wide change was identified during the Member Management RV and JAD sessions held on 06/13/2005 - 06/17/2005. During GSD review period, a number of standards were identified namely, changing DOB to Date of Birth, Provider ID to Provider Number, county code to 3 character positions, etc. These standard apply to all reports listed in this Change Order.</p>
581	Pay and Chase	Create reports TPL-0025-W Pay and Chase Report - Court Ordered and TPL-0025-M Retroactive TPL Report..



Field	Description	Length	Data Type	DB Table	DB Attributes
Carrier ID	Carrier ID	7	Char	T_TPL_CARRIER	SAK_CARRIER
Carrier Type	Carrier Type	1	Char	T_TPL_CARRIER	IND_INS_DISCLOSURE
Correspondence Address	Correspondence Address of the Insurance carrier	86	Char	T_TPL_CORR_ADDR	ADR_CLM_STRT1
Insurance Carrier Name	Name of the Billing Insurance carrier or Correspondence Insurance carrier	32	Char	T_TPL_CARRIER	NAM_BUS
Insurance Carrier Number	TPL Unit assigned carrier number (same for both Billing and Correspondence)	7	Number	T_TPL_CARRIER	CDE_CARRIER
Insurance Carrier Phone	Phone number of the Billing Insurance carrier or Correspondence Insurance carrier	10	Number	T_TPL_CARRIER	NUM_PHONE

**2.8.17.5 Associated Programs**

Program	Description
tpl0021q	TPL Carrier Master File Report - Alpha, TPL-0021-Q
copy2routedir	Copy Reports to Router
copy2routedir	Copy Reports to Router

**2.8.17.6 Associated Requirements**

ID
30.090.004.003.1

**2.8.17.7 Change Orders**

ID	Name	Description
643	Carrier Reports	Modify report TPL-0021-Q to create Text File Listing reports. Note: Report TPL-0022-Q does not need to be created.

2.8.18 TPL-0026-R -- Pharmacy Billing Facsimile

The Pharmacy Billing facsimile is system generated. This report identifies active TPL resources with pharmacy coverage and reports claims that have been paid by Medicaid to carriers.

2.8.18.1 Technical Name

TPL-0026-R

2.8.18.2 Sort Order

2.8.18.3 Pharmacy Billing Facsimile Layout

Report : TPL-0026-R
Process : TPLJRXXX
Location: TPLXXXXX

COMMONWEALTH OF KENTUCKY
MEDICAID MANAGEMENT INFORMATION SYSTEM
PHARMACY BILLING FACSIMILE
PERIOD: MM/DD/CCYY - MM/DD/CCYY

Run Date: MM/DD/CCYY
Run Time: 99:99:99
Page: 9999

PATIENT NAME:
PATIENT ADDRESS:

MEMBER ID:
DATE OF BIRTH:
INSURED'S NAME:
EMPLOYER NAME:
GROUP NUMBER:
POLICY NUMBER:
EFFECTIVE DATES:
BC/BS BILLING NBR:

PROVIDER NUMBER:
PROVIDER NAME:
PROVIDER ADDRESS:

Table with 10 columns: PATIENT ACCT. NO., NDC CODE, NDC DESCRIPTION, QTY., DAYS, REFILL, BRAND, PRSCB. DATE, DATE FILLED, MEDICAID PAYMENT. Includes a row with values like 9999999999, XXXXXXXXXXXX, XXXXXXXXXXXXXXXXXXXX, 999, 999, XXX, X, MM/DD/CCYY, MM/DD/CCYY, \$999999999.99.

Table with 10 columns: PATIENT ACCT. NO., NDC CODE, NDC DESCRIPTION, QTY., DAYS, REFILL, BRAND, PRSCB. DATE, DATE FILLED, MEDICAID PAYMENT. Includes a row with values like 999999999999, XXXXXXXXXXXX, XXXXXXXXXXXXXXXXXXXX, 999, 999, XXX, X, MM/DD/CCYY, MM/DD/CCYY, \$9999999999.99.

{PAGE BREAK BETWEEN Members}
{PAGE BREAK BETWEEN PROVIDERS FOR SAME Member}
{PAGE BREAK AFTER LAST CLAIM FOR CARRIER}

**2.8.18.4 Field Descriptions**

Field	Description	Length	Data Type	DB Table	DB Attributes
Brand Nec.	Brand medically necessary.	1	Char	T_PD_PHARM_HDR	IND_BRAND_MED_NEC
Date Filled	Date the prescription was filled	8	Date (MM/DD/CCYY)	T_PD_PHARM_HDR	DTE_DISPENSE
Date of Birth	Member date of birth.	8	Date (MM/DD/CCYY)	T_RE_BASE	DTE_BIRTH
Days	Days supply.	3	Number	T_PD_PHARM_HDR	NUM_DAY_SUPPLY
Effective Dates	Policy effective dates.	8	Date (MM/DD/CCYY)	T_TPL_RESOURCE	DTE_EFFECTIVE
Employer Name	Name of employer.	32	Char	T_TPL_EMPLOYER	NAM_BUS
Group Number	Applicable group number.	13	Number	T_TPL_RESOURCE	NUM_GROUP
Insured's Name	Name of policyholder.	32	Char	T_POLICY HOLDER	CONCATENATED
Medicaid Payment	Amount Medicaid paid for the claim.	12	Decimal	T_PD_PHARM_HDR	AMT_TOT_REIMB
Member ID	The member's Medicaid ID.	12	Char	T_RE_BASE	ID_MEDICAID
NDC Code	National Drug Code.	11	Char	T_DRUG	CDE_NDC
NDC Description	Name of drug.	20	Char	T_DRUG	DSC_NDC
Number	Pharmacist's prescription number.	7	Number	T_PD_PHARM_HDR	NUM_PRSCRIP
PRSCB. Date	Date the drug was prescribed.	8	Date (MM/DD/CCYY)	T_PD_PHARM_HDR	DTE_PRESCRIBE

Field	Description	Length	Data Type	DB Table	DB Attributes
Patient Acct. No.	Medicaid claim number.	13	Char	T_HIST_DIRECTORY	NUM_ICN_FL
Patient Address	Address of the Medicaid member.	128	Char	T_RE_BASE	ADR_STREET_1
Patient Name	Name of the Medicaid member.	32	Char	T_RE_BASE	NAM_LAST
Policy Number	Applicable policy number.	13	Number	T_TPL_RESOURCE	NUM_TPL_POLICY
Prescribing Prov. License No.	Prescribing provider tax ID number.	11	Number	T_PD_PHARM_HDR	ID_PROV_PRESCRB
Provider Address	Medical provider's address.	128	Char	T_PR_ADR	ADR_MAIL_STRT1
Provider Name	Name of medical provider.	32	Char	T_PR_NAM	NAME
Provider Number	Medical provider's assigned Medicaid number.	9	Char	T_PR_PROV	ID_PROVIDER
QTY.	Quantity of the prescribed drug.	3	Number	T_PD_PHARM_HDR	QTY_DISPENSE
Refill	Number of refills on prescription.	3	Char	T_PD_PHARM_HDR	QTY_REFILL

#### 2.8.18.5 Associated Programs

Program	Description
jck.724	Pharmacy Billing Facsimiles, TPL-0026-R
lp	UNIX Print Command

Program	Description
jck.724	Pharmacy Billing Facsimiles, TPL-0026-R
lbmsprnt2	Formats the Provider Name, Address and Tax ID Report
copy2crlid	CRLD copy

#### 2.8.18.6 Associated Requirements

ID
30.020.002.009
30.050.004.002.14
30.050.004.002.16
30.050.004.002.6
30.050.004.002.7
30.090.004.003.1
30.090.004.003.4

#### 2.8.18.7 Change Orders

ID	Name	Description
155	Recipient to Member - Reports	<p>System wide changes need to be performed to change every instance of Recipient to Member where viewable by the user.</p> <p>This system wide change was identified during the Member Management RV and JAD sessions held on 06/13/2005 - 06/17/2005. During GSD review period, a number of standards were identified namely, changing DOB to Date of Birth, Provider ID to Provider Number, county code to 3 character positions, etc. These standard apply to all reports listed in this Change Order.</p>

ID	Name	Description
279	TPL Billing jobs	<ol style="list-style-type: none"><li>1. Modify the billing jobs to PICK up claims that have hit the TPL edit IF they have a specific EOB.</li><li>2. Modify the billing process to not bill adjustments.</li><li>3. Modify Facsimiles to meet KY specifications.</li><li>4. Modify closure of billings - change the date criteria for closing billings that have had no response from the carrier.</li><li>5. Do not include the Medicare B aor Medicare B DMERC functionality (see Change Orders 676, 1208 and 1211).</li><li>6. Modify the billing jobs to create HIPAA 837 and the NCPDP outbound transactions if carrier requests billings in that manner.</li><li>7. Create the reports used by operations.</li><li>8. Modify the billing facsimiles to the new CMS-1500 and UB04 claim form. This means that the HCFA1500 and UB facsimiles that we create may need to change.</li><li>9. More changes identified by Hayley on 08/02/2006. Refer to the Tech Specs for details.</li></ol>
3227	REL2-TPL Billing-Facsimiles	Modify Facsimiles to meet KY specifications. Create new reports TPL-0770-W, TPL-0780-W, TPL-0781-W. These reports will run weekly and monthly.

**2.8.19 TPL-0027-A -- Case Collections Annual**

The Case Collections report is a system generated annual report. This report lists all collections for the calendar year. The totals reported is for all cases in which the date of settlement is within the reporting period. A summary total is provided at the end of the report. The data on the report is balanced to the ADJ-0002-D Daily Deposit Log and the ADJ-0001-D Daily Check Log. The summary total is provided to the financial unit for the CMS-64.9a Third Party Liability Reporting. Line 1(b)(2) of the CMS-64.9a reflects the payments made to TPL Unit for cases. The information is reported for all cases in which the date of settlement is within the reporting month.

**2.8.19.1 Technical Name**

TPL-0027-A

**2.8.19.2 Sort Order**

Case Type

For readability the layout displays on the next page.

2.8.19.3 Case Collections Annual Layout

Report : TPL-0027-A  
Process : TPLJA305  
Location: TPL0305M

COMMONWEALTH OF KENTUCKY  
MEDICAID MANAGEMENT INFORMATION SYSTEM  
CASE COLLECTIONS ANNUAL  
PERIOD: MM/DD/CCYY - MM/DD/CCYY

Run Date: MM/DD/CCYY  
Run Time: 99:99:99  
Page: 9999

CASE TYPE: XXXXXXXXXXXXXXXXXXXXXXXX

MEMBER ID	MEMBER NAME	CCN	RECOVERY	CASE NUMBER	DATE RCVD	CONTINGENCY FEE
XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	\$9999999999.99	XXXXXXXXXX	MM/DD/CCYY	\$9,999,999.99
XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	\$9999999999.99	XXXXXXXXXX	MM/DD/CCYY	\$9,999,999.99
XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	\$9999999999.99	XXXXXXXXXX	MM/DD/CCYY	\$9,999,999.99

NUMBER OF CASES: XXXX ANNUAL RECOVERIES: \$9999999999.99

(PAGE BREAK BEFORE NEXT CASE TYPE)

CASE TYPE: XXXXXXXXXXXXXXXXXXXXXXXX

MEMBER ID	MEMBER NAME	CCN	RECOVERY	CASE NUMBER	DATE RCVD	CONTINGENCY FEE
XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX, XXXXXXXXXXXXX X	XXXXXXXXXXXX	\$9999999999.99	XXXXXXXXXX	MM/DD/CCYY	\$9,999,999.99
XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX, XXXXXXXXXXXXX X	XXXXXXXXXXXX	\$9999999999.99	XXXXXXXXXX	MM/DD/CCYY	\$9,999,999.99
XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX, XXXXXXXXXXXXX X	XXXXXXXXXXXX	\$9999999999.99	XXXXXXXXXX	MM/DD/CCYY	\$9,999,999.99

NUMBER OF CASES: XXXX ANNUAL RECOVERIES: \$9999999999.99

(PAGE BREAK BEFORE SUMMARY)

SUMMARY

TOTAL MONTHLY RECOVERIES TOTAL CASES  
\$999,999,999.99 XXXX

\*\* END OF REPORT \*\*

\*\* NO DATA THIS REPORT \*\*

**2.8.19.4 Field Descriptions**

Field	Description	Length	Data Type	DB Table	DB Attributes
Annual Recoveries	Amount collected for the case type being reported	11	Number	N/A	CALCULATED
CCN	Cash control number of the check	13	Number	T_CASH_RECEIPT	CASH_CTL_NO
Case Number	Number assigned to a casualty case	9	Number	T_CASUALTY_CASE	NUM_CAS_CASE
Case Type	Type of casualty case	20	Char	T_CAS_CASE_TYPE	DSC_CASE_TYPE
Contingency Fee	Amount due to Third Party contractor.	9	Number (Decimal)	T_TPL_CONT_FEE	AMT_CONT_FEE
DATE RCVD	Date the total amount was received.	8	Date (MM/DD/CCYY)	T_CASH_RECEIPT	DTE_RECEIPT
Member ID	Member's Medicaid id	12	Char	T_RE_BASE	ID_MEDICAID
Member Name	Member's last name, first name, and middle initial	30	Char	T_RE_BASE	NAM_LAST
Number of Cases	Number of cases for the case type being reported	4	Number	N/A	CALCULATED
Recovery	Total amount received for the CCN reported.	13	Decimal	T_CASUALTY_REC	AMT_CASE_SETTLEMENT
Total Cases	Sum of all unduplicated casualty cases closed for the report month.	4	Number	N/A	CALCULATED
Total Monthly Recoveries	Sum of all casualty recoveries for the report month.	11	Decimal	N/A	CALCULATED

**2.8.19.5 Associated Programs**

Program	Description
tpl0305m	TPL Recovery Process
copy2routedir	Copy Reports to Router
tpl0027m	Casualty Collections Report, TPL-0027-M

**2.8.19.6 Associated Requirements**

ID
30.090.004.003.1

**2.8.19.7 Change Orders**

ID	Name	Description
155	Recipient to Member - Reports	<p>System wide changes need to be performed to change every instance of Recipient to Member where viewable by the user.</p> <p>This system wide change was identified during the Member Management RV and JAD sessions held on 06/13/2005 - 06/17/2005. During GSD review period, a number of standards were identified namely, changing DOB to Date of Birth, Provider ID to Provider Number, county code to 3 character positions, etc. These standard apply to all reports listed in this Change Order.</p>
2137	TPL Cases to DMS	There is a need to create files containing TPL case information to send to DMS.
582	Estate, Trust, Casualty Recovery	Modify report TPL-0027-M , create new reports TPL-0027-Q AND TPL-0027-A.

**2.8.20 TPL-0027-M -- Case Collections**

The Case Collections report is a system generated monthly report. This report lists all collections from the first day of the month to the last day of the month. The totals reported is for all cases in which the date of settlement is within the reporting period. A summary total is provided at the end of the report. The data on the report is balanced to the ADJ-0002-D Daily Deposit Log and the ADJ-0001-D Daily Check Log. The summary total is provided to the financial unit for the CMS-64.9a Third Party Liability Reporting. Line 1(b)(2) of the CMS-64.9a reflects the payments made to TPL Unit for cases. The information is reported for all cases in which the date of settlement is within the reporting month.

**2.8.20.1 Technical Name**

TPL-0027-M

**2.8.20.2 Sort Order**

Case Type

For readability the layout displays on the next page.

2.8.20.3 Case Collections Layout

Report : TPL-0027-M
Process : TPLJM305
Location: TPL0305M

COMMONWEALTH OF KENTUCKY
MEDICAID MANAGEMENT INFORMATION SYSTEM
CASE COLLECTIONS REPORT
PERIOD: MM/DD/CCYY - MM/DD/CCYY

Run Date: MM/DD/CCYY
Run Time: 99:99:99
Page: 9999

CASE TYPE: XXXXXXXXXXXXXXXXXXXXXXXX

Table with 5 columns: MEMBER ID, MEMBER NAME, CCN, RECOVERY, CASE NUMBER. Contains three rows of placeholder data.

NUMBER OF CASES: XXXX MONTHLY RECOVERIES: \$9999999999.99

(PAGE BREAK BEFORE NEXT CASE TYPE)

CASE TYPE: XXXXXXXXXXXXXXXXXXXXXXXX

Table with 5 columns: MEMBER ID, MEMBER NAME, CCN, RECOVERY, CASE NUMBER. Contains three rows of placeholder data.

NUMBER OF CASES: XXXX MONTHLY RECOVERIES: \$9999999999.99

(PAGE BREAK BEFORE SUMMARY)

SUMMARY

TOTAL MONTHLY RECOVERIES \$9999999999.99
TOTAL CASES XXXX

\*\* END OF REPORT \*\*

\*\* NO DATA THIS REPORT \*\*

**2.8.20.4 Field Descriptions**

Field	Description	Length	Data Type	DB Table	DB Attributes
CCN	Cash control number of the check	13	Number	T_CASH_RECEIPT	CASH_CTL_NO
Case Number	Number assigned to a casualty case	9	Number	T_CASUALTY_CASE	NUM_CAS_CASE
Case Type	Type of casualty case	20	Char	T_CASUALTY_CASE	CDE_CASE_TYPE
Member ID	The member's Medicaid ID.	12	Char	T_RE_BASE	ID_MEDICAID
Member Name	Member's last name, first name, and middle initial	30	Char	T_RE_BASE	NAM_LAST
Monthly Recoveries	Amount collected for the case type being reported	13	Decimal	N/A	CALCULATED
Number of Cases	Number of cases for the case type being reported	4	Number	N/A	CALCULATED
Recovery	Total amount received for the CCN reported.	13	Decimal	T_CASUALTY_REC	AMT_CASE_SETTLEMENT
Total Cases	Sum of all unduplicated casualty cases closed for the report month.	4	Number	N/A	CALCULATED
Total Monthly Recoveries	Sum of all casualty recoveries for the report month.	13	Decimal	N/A	CALCULATED

**2.8.20.5 Associated Programs**

Program	Description
tpl0027m	Casualty Collections Report, TPL-0027-M
lp	UNIX Print Command
copy2routedir	Copy Reports to Router
tpl0305m	TPL Recovery Process

Program	Description
copy2routedir	Copy Reports to Router

**2.8.20.6 Associated Requirements**

ID
30.020.001
30.020.002.009
30.020.004.001
30.050.004.002.6
30.090.004.002.16
30.090.004.003.1

**2.8.20.7 Change Orders**

ID	Name	Description
155	Recipient to Member - Reports	<p>System wide change needs to be performed to change every instance of Recipient to Member where viewable by the user.</p> <p>This system wide change was identified during the Member Management RV and JAD sessions held on 06/13/2005 - 06/17/2005. During GSD review period, a number of standards were identified namely, changing DOB to Date of Birth, Provider ID to Provider Number, county code to 3 character positions, etc. These standard apply to all reports listed in this Change Order.</p>
2137	TPL Cases to DMS	There is a need to create files containing TPL case information to send to DMS.

ID	Name	Description
2765	Do Not Run TPLJM004	The jobscript TPLJM004 is creating the monthly report TPL-0027-M, however a program was created (tpl0305m) to create monthly, quarterly and annual versions of this report. As a result, there are duplicate TPL-0027-M reports being created. The TPLJM004 jobscript needs to be removed from the PTPMJOB2 jil.
582	Estate, Trust, Casualty Recovery	Modify report TPL-0027-M , create new reports TPL-0027-Q AND TPL-0027-A.

**2.8.21 TPL-0027-Q -- Case Collections Quarterly**

The Case Collections report is a system generated quarterly report. This report lists all collections from the first day of the month to the last day of the month(per quarter). The totals reported is for all cases in which the date of settlement is within the reporting period. A summary total is provided at the end of the report. The data on the report is balanced to the ADJ-0002-D Daily Deposit Log and the ADJ-0001-D Daily Check Log. The summary total is provided to the financial unit for the CMS-64.9a Third Party Liability Reporting. Line 1(b)(2) of the CMS-64.9a reflects the payments made to TPL Unit for cases. The information is reported for all cases in which the date of settlement is within the reporting month.

**2.8.21.1 Technical Name**

TPL-0027-Q

**2.8.21.2 Sort Order**

Case Type

For readability the layout displays on the next page.

2.8.21.3 Case Collections Quarterly Layout

Report : TPL-0027-Q  
Process : TPLJQ305  
Location: TPL0305M

COMMONWEALTH OF KENTUCKY  
MEDICAID MANAGEMENT INFORMATION SYSTEM  
CASE COLLECTIONS QUARTERLY  
PERIOD: MM/DD/CCYY - MM/DD/CCYY

Run Date: MM/DD/CCYY  
Run Time: 99:99:99  
Page: 9999

CASE TYPE: XXXXXXXXXXXXXXXXXXXX

MEMBER ID	MEMBER NAME	CCN	RECOVERY	CASE NUMBER	DATE RCVD	CONTINGENCY FEE
XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	\$9999999999.99	XXXXXXXXXX	MM/DD/CCYY	\$9,999,999.99
XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	\$9999999999.99	XXXXXXXXXX	MM/DD/CCYY	\$9,999,999.99
XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	\$9999999999.99	XXXXXXXXXX	MM/DD/CCYY	\$9,999,999.99

NUMBER OF CASES: XXXX QUARTERLY RECOVERIES: \$9999999999.99

(PAGE BREAK BEFORE NEXT CASE TYPE)

CASE TYPE: XXXXXXXXXXXXXXXXXXXX

MEMBER ID	MEMBER NAME	CCN	RECOVERY	CASE NUMBER	DATE RCVD	CONTINGENCY FEE
XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	\$9999999999.99	XXXXXXXXXX	MM/DD/CCYY	\$9,999,999.99
XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	\$9999999999.99	XXXXXXXXXX	MM/DD/CCYY	\$9,999,999.99
XXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXX	\$9999999999.99	XXXXXXXXXX	MM/DD/CCYY	\$9,999,999.99

NUMBER OF CASES: XXXX QUARTERLY RECOVERIES: \$9999999999.99

(PAGE BREAK BEFORE SUMMARY)

SUMMARY

TOTAL QUARTERLY RECOVERIES	TOTAL CASES
\$9999999999.99	XXXX

\*\* END OF REPORT \*\*

\*\* NO DATA THIS REPORT \*\*