Standard Insurance Table/Other Health Insurance
SIT/OHI

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

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• Applicable Laws, Regulations, and Guidance
• Other Health Insurance (OHI)
• Standard Insurance Table (SIT)
• Verification Point of Contact (VPOC) Function
• SIT Health Insurance Carrier (HIC) ID Reduction Efforts
• Common issues with SIT/OHI
• Impact on billing processes
• SIT/OHI under Military Health System (MHS) GENESIS
• Helpful Tips & Resources
• DoD Third Party Collections Program (TPCP) activities involve the billing of insurance, medical service, or health plan contracts or agreements on behalf of covered beneficiaries for both Inpatient and Outpatient services provided in Military Treatment Facilities (MTFs) and Dental Treatment Facilities (DTFs), to the fullest extent allowed under 10 U.S.C. 1095, CFR 32, part 220.

• TRICARE is the secondary payer when a covered beneficiary has OHI.
  • OHI does not limit beneficiary’s access to care. But if he/she intentionally fails to provide OHI information, he/she could be disqualified for health care services from MTFs.

• DoD is authorized to collect “reasonable charges” less the covered beneficiary’s appropriate deductible or copayment amount.
  • Cannot balance bill the covered beneficiary

• Funds collected from TPCP payers are returned and used to enhance health care delivery at the MTF providing the care.
Data flow between Defense Enrollment Eligibility Reporting System (DEERS) and Composite Health Care System (CHCS)
Other Health Insurance (OHI)
- **What is Other Health Insurance (OHI)?**
  - OHI is any health insurance policy that a TRICARE beneficiary may carry which covers medical, dental, pharmacy, etc. established through an employer, private insurance company or by agreement.
  
  - OHI excludes TRICARE, TRICARE Supplemental plans, Medicare, Medicaid, and certain government-sponsored programs.
  
  - OHI data includes information about a patient’s policy such as policy name and number, coverage type, and effective dates of coverage.
  
  - OHI is stored in the SIT in the form of Health Insurance Carrier (HIC) IDs. The HIC ID is assigned by Defense Enrollment Eligibility Reporting System (DEERS) and composed of:
    - First 3 characters of insurance company’s name
    - Plus 2-character state abbreviation
    - Plus 4-digit number assigned by DEERS
    - E.g., Aetna of California = AETCA0001
When is OHI Collected?

1. Patient Schedules Appointment
2. Patient Arrives for Office Visit
   - Verify DEERS Eligibility and Assign PATCAT
3. Collect OHI Information (DD Form 2569)
4. Validate OHI for Procedure
5. Patient Encounter
   - Provider Documents Episode of Care
6. Validate and Assign Codes

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

_________________________  Expiration Date

I, ________________________, certify that I have completed Form DD2569 Third Party Collection Program/Medical Services Account/Other Health Insurance (OHI) Form.

Patient Signature  MTF Representative/Issue Date
The DD Form 2569, “Third Party Collection Program/Medical Services Account/Other Health Insurance,” is used to collect OHI information from all patients on an annual basis.

- Form must be verified or updated with the beneficiary at each visit
- Each signed and completed form must be placed in the patient’s medical record or stored electronically.
- The DD Form 2569 (v Sep 2016) was recently renewed with an added question #7 to determine if a patient is eligible for Veterans Affairs (VA) benefits.

THIRD PARTY COLLECTION PROGRAM/MEDICAL SERVICES ACCOUNT/OTHER HEALTH INSURANCE
(Read Privacy Act Statement before completing this form.)

The public reporting burden for this collection of information is estimated to average 4 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to the Department of Defense, Washington Headquarters Services, Executive Services Directorate, Directives Division, 4800 Mark Center Drive, East Tower, Suite 02900, Alexandria, VA 22350-3100 (0720-0055). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ORGANIZATION.
RETURN COMPLETED FORM TO REQUESTING MILITARY TREATMENT FACILITY.

PRIVACY ACT STATEMENT

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

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

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

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

### PATIENT INFORMATION

<table>
<thead>
<tr>
<th>1. PATIENT NAME (Last, First, Middle Initial)</th>
<th>2. SSN</th>
<th>3. DATE OF BIRTH (YYYY/MM/DD)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4a. MAILING ADDRESS (Include ZIP Code)</th>
<th>b. HOME TELEPHONE NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>( )</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5a. FAMILY MEMBER PREFIX</th>
<th>b. SPONSOR SSN</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>6a. PATIENT'S EMPLOYER'S NAME</th>
<th>b. EMPLOYER TELEPHONE NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### INSURANCE INFORMATION
# INSURANCE INFORMATION

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

8. DO YOU HAVE OTHER HEALTH INSURANCE? *(This includes employer health insurance benefits, other commercial health insurance coverage, and Medicare Supplement.)*
   
   a. YES. *(Complete Item 9 and the remaining sections below.)*
   
   b. NO, I am a DoD beneficiary and rely solely on TRICARE, Medicare, or Medicaid. *(Proceed to Item 13.)*
   
   c. NO, but I am not a DoD beneficiary. *(Proceed to Item 12.)*

9. PRIMARY MEDICAL INSURANCE INFORMATION. If you have an insurance card that can be copied or scanned by the MTF representative, please provide it and proceed to Item 11; otherwise, please complete the blocks below.
When is OHI Verified?

1. Patient Schedules Appointment
2. Patient Arrives for Office Visit
3. Verify DEERS Eligibility and Assign PATCAT
4. Collect OHI Information (DD Form 2569)
5. Validate OHI for Procedure
6. Patient Encounter
7. Provider Documents Episode of Care
8. Validate and Assign Codes
• Menu Paths in CHCS for OHI Data Entry
  • #1: CA -> PAD -> ROM -> PII -> enter Patient Name -> DEERS OHI query -> Screen 1
  • #2: CA -> PAD -> ROM -> FRG or MRG -> Patient Name -> enter/edit registration information
  • #3: CA -> PAD -> ADT -> ADM -> enter Patient Name -> enter/edit demographics -> DEERS OHI query -> Screen 2
OHI Screen 1

--- OTHER HEALTH INSURANCE ---

<table>
<thead>
<tr>
<th>Insurance Co Name</th>
<th>Policy Id</th>
<th>Eff Date</th>
<th>End Date</th>
<th>Pol Stat</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADVANCE PCS</td>
<td>4848394</td>
<td>28Jan2003</td>
<td>INDEF</td>
<td>(S)</td>
</tr>
<tr>
<td>RX(P)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AETNA HEALTH PLANS OF TEXAS</td>
<td>AE12345</td>
<td>09Dec2002</td>
<td>INDEF</td>
<td>(S)</td>
</tr>
<tr>
<td>XM(P) RX(S) IP(P) OP(P) PH(P) SN(P) LT(P) MH(P) DN(P) VI(P)</td>
<td>484839485j4h5u3y4655</td>
<td>28Jan2003</td>
<td>INDEF</td>
<td>(T)</td>
</tr>
<tr>
<td>RX ADVANCE PCS RX(N)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>+ PREMIER BLUE MD(S)</td>
<td>568-97-6857</td>
<td>18Sep2002</td>
<td>03Jan2004</td>
<td>(I)</td>
</tr>
</tbody>
</table>

---

Add  Update  modKey  Cancel  copyFrom  copyTo  View/Print  PreCert  eXit
Add a new policy to selected patient’s OHI profile
OHI Entry in CHCS 3:

- **“Add” Action**
  - Used to add a new policy to a selected patient’s OHI profile
  - User selects existing HIC ID or creates a new HIC ID entry
    - User should first perform a partial look-up to see if company or coverage is already on the local CHCS SIT table

- **“Update” Action**
  - Allows users to edit/update information associated with a policy in the patient’s OHI profile

- **“Cancel” Action**
  - Used to select a policy or coverage type to cancel
  - Cancellation of a policy represents an error correction
  - Only originating MTF may cancel a policy
### OHI Claim Filing Codes Table: (Most common choices are bolded)

- **09** = Self Pay (default)
- **12** = Preferred Provider Organization (PPO)
- **13** = Point of Service (POS)
- **14** = Exclusive Provider Organization (EPO)
- **BL** = Blue Cross/Blue Shield
- **CI** = Commercial Insurance
- **HM** = Health Maintenance Organization (HMO)
- **MC** = Medicaid
- **10** = Central Certification
- **OF** = Other Federal Program – Example: Medicare
- **11** = Other Non Federal Programs
- **MB** = Medicare Part B
- **15** = Indemnity Insurance
- **TV** = Title V Maternal/Child program
- **16** = HMO/Medicare Risk
- **VA** = Veteran’s Plan
- **AM** = Automobile Medical
- **WC** = Worker’s Comp
- **CH** = CHAMPUS (TRICARE) not supported by DEERS

### Insurance Type Code Table

- **CI** = Commercial (default)
- **HM** = HMO
- **GP** = Group Policy
- **MP** = Medicare Primary
- **MC** = Medicaid
- **AP** = Auto Insurance Policy
- **CP** = Medicare Conditionally Primary
- **IP** = Individual Policy
- **LD** = Long Term Policy
- **LT** = Litigation
- **MB** = Medicare Part B
- **MI** = Medigap Part B
- **PP** = Personal Payment
- **SP** = Supplemental Policy
- **OT** = Other
- **CI** = Commercial
- **GR** = Group Policy
• Secondary menu option “Re-Point OHI Batch Utility”
  • Allows a user to re-point OHI associated with a selected HIC ID to a different user selected HIC ID.
• One site may be, unknowingly, re-pointing OHI and affecting the billing of another site.

• Recommended procedure:
  • Print and view OHI list first, noting coverage types
  • Perform any changes manually on a separate document
  • Establish a POC at all sites of CHCS host
  • Email POCs of any re-pointing to be done
  • DO NOT DEACTIVATE OHI
Overseen by the Other Health Insurance (OHI) Program Office.
Separate from and complements ABACUS (Service) OHI Discovery contract initiative
Identifies OHI for beneficiaries with purchased care experience; discovered OHI shared with direct care if patient was also seen at an MTF

OHI Discovery Process
- Potential billable encounters are pulled from the MHS Data Repository (MDR) if patients with OHI have direct care experience
- OHI is linked to each encounter
- Data is uploaded into DEERS
- MTFs receive information and bill encounters as is feasible and appropriate
Standard Insurance Table (SIT)
What is the SIT?

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

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**SIT Screen 1**

<table>
<thead>
<tr>
<th>CFS</th>
<th>Common Files Supplementary Menu</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEP</td>
<td>Department and Service File Enter/Edit</td>
</tr>
<tr>
<td>HOS</td>
<td>Hospital Location File Enter/Edit</td>
</tr>
<tr>
<td>HPN</td>
<td>Host Platform Name Enter/Edit</td>
</tr>
<tr>
<td>MCD</td>
<td>Medical Center Division File Enter/Edit</td>
</tr>
<tr>
<td>MTF</td>
<td>Medical Treatment Facility File Enter/Edit</td>
</tr>
<tr>
<td>PRO</td>
<td>Provider File Enter/Edit</td>
</tr>
</tbody>
</table>

**STM**  
*Standard Insurance Company Table Menu*

- UIC  
*UIC Management Menu*
- ZIP  
*Zip Code File Enter/Edit*
- ACT  
*Inactivate/Reactivate File Entries*

Select Common Files and Tables Maintenance Menu Option: STM

---

**SIT**  
*Standard Insurance Company Table*

- VIC  
*View Attorney Data*
- ATT  
*Attorney Enter/Edit*
- REP  
*Attorney Report*

Select Standard Insurance Company Table Menu Option: SIT
### STANDARD INSURANCE TABLE

*Add*  *Update*  *View*  *Cancel*  *Deactivate*  *Report*  *Subscribe*  *TPOCS*  *Exit*  *View*

View the insurance company and coverage type data for a selected insurance company.

<table>
<thead>
<tr>
<th>SIT ID:</th>
<th>STANDARD INSURANCE TABLE - ADD INS CO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Insurance Company Name:</td>
<td></td>
</tr>
<tr>
<td>Additional Description:</td>
<td></td>
</tr>
<tr>
<td>Carrier Website:</td>
<td></td>
</tr>
<tr>
<td>Customer Service Email:</td>
<td></td>
</tr>
<tr>
<td>BC/BS Code:</td>
<td>HIC Status Code:</td>
</tr>
<tr>
<td></td>
<td>HIC Verification Code:</td>
</tr>
<tr>
<td>Coverage/Payer Type:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>HIC Loc Comm:</td>
<td></td>
</tr>
<tr>
<td>HIC Std Comm:</td>
<td></td>
</tr>
</tbody>
</table>

Last Update System Name: `<system name of current user defaults here>`
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<thead>
<tr>
<th>Data Element</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coverage Type</td>
<td>XM = Comprehensive Medical (default)</td>
</tr>
<tr>
<td></td>
<td>MD = Medical</td>
</tr>
<tr>
<td></td>
<td>DN = Dental</td>
</tr>
<tr>
<td></td>
<td>IP = Inpatient</td>
</tr>
<tr>
<td></td>
<td>OP = Outpatient</td>
</tr>
<tr>
<td></td>
<td>LT = Long Term Care</td>
</tr>
<tr>
<td></td>
<td>RX = Pharmacy</td>
</tr>
<tr>
<td></td>
<td>MH = Mental Health</td>
</tr>
<tr>
<td></td>
<td>VI = Vision</td>
</tr>
<tr>
<td></td>
<td>PH = Partial Hospitalization</td>
</tr>
<tr>
<td></td>
<td>SN = Skilled Nursing</td>
</tr>
<tr>
<td>Payer Type Code</td>
<td>B = both Institutional and Professional (default)</td>
</tr>
<tr>
<td></td>
<td>I = Institutional Only</td>
</tr>
<tr>
<td></td>
<td>P = Professional Only</td>
</tr>
<tr>
<td></td>
<td>N = Non-billable</td>
</tr>
</tbody>
</table>
OHI Entry in CHCS for Verification Point of Contact (VPOC)

Verification 6:

SIT ID: AETCA0001
STANDARD INSURANCE COMPANY
ADD INS CO

Insurance Company Name: AETNA HEALTH CARE
Coverage Type: PHARMACY
Payer Type Code: B (BOTH) INSTITUTIONAL AND PROFESSIONAL
Coverage Status Code: T
Coverage Verification Status: U

ATTN: Pharmacy Claims
P.O. Box/St Address: 427 DONNER AVE
Zip Code: 93555 Zip Ext:
State/Country: CALIFORNIA
City: ALFREA
Phone Number: 8581021928 Phone Ext:
FAX Number:
- VPOC Home Page
<table>
<thead>
<tr>
<th>HIC ID</th>
<th>COV PYR</th>
<th>HIC NAME</th>
<th>ADDRESS</th>
<th>CITY</th>
<th>STATE</th>
<th>ZIP</th>
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</thead>
<tbody>
<tr>
<td>ACOWV0006 MD B</td>
<td>ACORDIA NATIONAL</td>
<td>P.O. BOX 11522</td>
<td>CHARLESTON</td>
<td>WV</td>
<td>25333</td>
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</tr>
<tr>
<td>AETKY0037 RX B</td>
<td>AETNA</td>
<td>P.O. BOX 14024</td>
<td>LEXINGTON</td>
<td>KY</td>
<td>40514</td>
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<tr>
<td>AETKY0038 RX B</td>
<td>AETNA US HEALTHCARE</td>
<td>P.O. BOX 140224</td>
<td>LEXINGTON</td>
<td>KY</td>
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<tr>
<td>AETKY0039 RX B</td>
<td>AETNA US HEALTHCARE</td>
<td>P.O. BOX 14024</td>
<td>LEXINGTON</td>
<td>KY</td>
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<tr>
<td>AETTX0051 RX B</td>
<td>AETNA HEALTHCARE</td>
<td>PO BOX 686005</td>
<td>SAN ANTONIO</td>
<td>TX</td>
<td>78256</td>
<td></td>
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<tr>
<td>AIGDE0002 XM B</td>
<td>AIG</td>
<td>PO BOX 15701</td>
<td>WILMINGTON</td>
<td>DE</td>
<td>19850</td>
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</tr>
<tr>
<td>AIGNY0001 XM B</td>
<td>AIG WORLD SOURCE</td>
<td>80 PINE STREET 8TH FLOOR</td>
<td>NEW YORK</td>
<td>NY</td>
<td>10003</td>
<td></td>
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<tr>
<td>AMETX0021 RX B</td>
<td>AMERICAN ADMINISTRATIVE GROUP</td>
<td>320 S POLK, STE. 200</td>
<td>AMARILLO</td>
<td>TX</td>
<td>79101</td>
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<tr>
<td>APWMD0004 RX P</td>
<td>APWU HEALTHCARE PHARMACY</td>
<td>P.O. BOX 1358</td>
<td>GLEN BURNIE</td>
<td>MD</td>
<td>21064</td>
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<tr>
<td>APWMD0005 RX P</td>
<td>APWU PHARMACY</td>
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<td>ARGMO0022 RX B</td>
<td>ARGUS PHARMACY</td>
<td>PO BOX 419019</td>
<td>KANSAS CITY</td>
<td>MO</td>
<td>64141</td>
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<td>BCBAZ0052 RX B</td>
<td>BCBS</td>
<td>PO BOX 52136</td>
<td>PHOENIX</td>
<td>AZ</td>
<td>85077</td>
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<tr>
<td>BCBCO0003 MD B</td>
<td>BCBS OF COLORADO</td>
<td>PO BOX 173680</td>
<td>DENVER</td>
<td>CO</td>
<td>80211</td>
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<td>BCBKY0016 RX B</td>
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<td>PO BOX 14711</td>
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<tr>
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<td>BAKERSFIELD</td>
<td>CA</td>
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<tr>
<td>BLUOK0006 XM B</td>
<td>BLUE CROSS BLUE SHIELD OF OKLAHOMA</td>
<td>PO BOX 21128</td>
<td>TULSA</td>
<td>OK</td>
<td>7412</td>
<td></td>
</tr>
</tbody>
</table>
Example

Add Verification: Detail

HIC Carrier:

HIC ID: COVKY0064
Ver. Status Code: U
Ver. Status Date: 2016-10-05
* HIC Name: COVENTRY HEALTH CARE
Standard Comment:
Website Address:
Cross Ref ID:
* POC Full Name: ROPPLE, MICHELLE LYNN
* POC Telephone No: 2888381

Status Code: T
Ver. System Name: DARNALL
Ver. Status Time: 14:00:55
Carrier Creation Date:
Local Comment:
Cust. Service E-mail:
POC Contact E-mail: MICHELLE.L.ROPPLE.CIV@MAIL.MIL
POC Telephone No Ext.:

HIC Coverage:

* Coverage Type Code: MD
Status Code: T
Ver. Status Date: 2016-10-05

* Coverage Payer Type Code: B
Ver. Status Code: U
Ver. Status Time: 14:00:55
Coverage Creation Date:

Mailing Address:

Attention:
* Address: PO BOX 7370
* City: LONDON
Zip Code: 40742
* Country: United States
Standard Comments:
* Telephone No: 8007279712
Fax:

State Code: KY
Zip Ext.:
Local Comments:
Ext.:
VPOC Functions

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

- VPOC will “Update” HIC ID addition request if:
  - Information contains any typos
  - Phone # is incorrect
<table>
<thead>
<tr>
<th>HIC Status Code</th>
<th>HIC Verification Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>S = Standard (already verified)</td>
<td>D = Unverified Data (OHI)</td>
</tr>
<tr>
<td>T = Temporary</td>
<td>U = Unverified Carrier</td>
</tr>
<tr>
<td><strong>D = Deactivated</strong></td>
<td>V = Verified</td>
</tr>
<tr>
<td>P = Placeholder</td>
<td></td>
</tr>
<tr>
<td>C = Canceled</td>
<td></td>
</tr>
<tr>
<td>R = Rejected</td>
<td></td>
</tr>
<tr>
<td>HIC_ID</td>
<td>HIC_STAT_CD</td>
</tr>
<tr>
<td>------------</td>
<td>-------------</td>
</tr>
<tr>
<td>21SNJ0002</td>
<td>S</td>
</tr>
<tr>
<td>21SNJ0001</td>
<td>S</td>
</tr>
<tr>
<td>AAGTX0002</td>
<td>S</td>
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<tr>
<td>AAGTX0001</td>
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<tr>
<td>ACENV0001</td>
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<tr>
<td>ACENV0002</td>
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<tr>
<td>ADMCA0001</td>
<td>S</td>
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<td>ADMCA0002</td>
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<tr>
<td>ADMPA0004</td>
<td>S</td>
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<tr>
<td>ADMPA0002</td>
<td>S</td>
</tr>
</tbody>
</table>
The DHA UBO PO collaborates with Defense Manpower Data Center (DMDC) and Express Scripts (ESI) on cleaning up the SIT.

DMDC has developed an automated query to identify duplicate HIC IDs within the SIT.
- So far, over 1,000 HIC IDs have been identified
- HIC IDs have no OHI attached and have never been utilized

ESI has been provided a list of invalid Rx HIC IDs.
- HIC IDs contain employer information as opposed to health insurer information
- IT Department is reviewing HIC ID mapping logic
What is the SIT/OHI impact on billing processes?

- Standardized and centralized SIT and OHI data across the MHS information systems allows MTFs to bill OHI for services rendered. SIT and OHI information is shared with Direct Care and Purchase Care.
- Allows for straightforward changes to the Local SIT
- Increases potential for Third Party Collections.
- If a patient has OHI and is covered by TRICARE, federal law requires MTFs to collect reasonable payments.
- If a third party payer pays any portion or all of a claim, it will be considered as satisfying the normal medical services or subsistence charges.
• Incomplete queries with duplicate HIC entries
• Use of “RX” prefix: “RXAetna” for insurance carrier
• Use of commas, periods, symbols: 1.800.234.5678 or 1-800-234-5678- It must look like: 8002345678
• Use of Defense Switched Network (DSN) instead of commercial telephone number
• Invalid insurance carrier telephone number
• Incorrect Coverage Type: XM, MD entered and insurer is clearly Pharmacy (RX)
• Failure to “cancel” an incorrect entry
Other Common Issues

- Loss of connectivity with DEERS:
  - MTF did not subscribe to DEERS during a 7-day period, and local CHCS became out of sync with the central SIT.

- MTF must request a full subscription:
  - Menu path: DAA -> CFT -> CFM -> STM -> SIT -> Subscribe action.
  - Select the DOD HIC Full Inquiry secondary menu option.
  - Answer “yes” to the question, “Proceed with Full Subscription?”
  - The system will confirm that a Full Subscription has been tasked.
  - The data returned from DEERS will be integrated automatically into CHCS.
• **Use of Placeholder Policies**
  • Temporary OHI entry with preliminary/incomplete payer information.
  • The word “Placeholder” or either one or a series of 9s is entered into the Insurance Payer field.
  • Managed Care Support Contractors routinely create Placeholders as a method to identify potential OHI.
  • UBO staff members are **discouraged** from using Placeholder as a valid SIT/OHI entry.

• **OHI Report**
  • MSA -> IFM -> IOR -> OHI
  • Select DMIS ID
  • Select Placeholder
• Remember to:

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

1. Perform a partial lookup
   - Consider any found carrier as a potential match

2. Do **NOT** add a new HIC ID if the partial lookup matches:
   - Insurer Name, Address, City, State, and Zip
   - If current telephone # differs, there may be more than one which is considered acceptable
   - A variation in Insurer Name is acceptable

3. Add a new HIC ID if differences in:
   - Insurer Name, Address, City, State, and Zip
Helpful Tips

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

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

HIC ID: FIRPA0001
HIC NAME: First Choice
Coverage Type: XM
123 Capital Street Harrisburg, PA

Rx Pharmacy
658 Marymount Ave Hershey, PA
Helpful Tips

- Pharmacy (Rx) Options

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

<table>
<thead>
<tr>
<th>HIC ID</th>
<th>CARAZ0001</th>
</tr>
</thead>
<tbody>
<tr>
<td>HIC NAME</td>
<td>Caremark</td>
</tr>
<tr>
<td>Coverage Type</td>
<td>Rx</td>
</tr>
</tbody>
</table>

- All PBMs must be entered as an independent HIC ID with an Rx Coverage Type
The deployment of MHS GENESIS has been pushed back to February 2017.

- Plans incorporated within MHS GENESIS will consist of the DEERS HIC ID and Coverage Type

DMDC, DHA, the Services and MHS GENESIS team are developing a preliminary list of HIC IDs based on what is currently utilized for billing by the Pacific Northwest MTFs at GENESIS’s Initial Operating Capacity (IOC).

After building out the health plans for the Pacific Northwest, the team will continue to collaborate to discuss all other health plans needed for the data base as GENESIS rolls out.
• DHA UBO Helpdesks
  • vpoc.helpdesk@altarum.org
  • UBO.helpdesk@altarum.org

• DHA UBO Website