

Drug Coverage Eligibility Record Layout (E02)

Data Element	Description	Field Length	MO	Field Location
RECORD TYPE	Value is 'E02'.	3X	M	E02.001
<u>COBA ID</u>	The Trading Partner's COBA ID (Must be prefixed with zeros to a length of 10.	10X	M	E02.002
SURNAME	Beneficiary's Surname.	20X	M	E02.003
FIRST NAME	Beneficiary's First Name.	12X	M	E02.004
MIDDLE INITIAL	Beneficiary's Middle Initial	1X	O	E02.005
DATE OF BIRTH	Beneficiary's Date of Birth. Formatted as CCYYMMDD.	8X	M	E02.006
BENEFICIARY SEX CODE	Valid values are: 0 - Unknown 1 - Male 2 - Female	1X	M	E02.007
<u>SSN</u>	Beneficiary's Social Security Number (Not needed if HICN is reported)	9X	M*	E02.008
<u>HICN</u>	Beneficiary's Medicare Health Identification Number. (Not needed if SSN is reported)	12X	M*	E02.009
<u>COVERAGE START DATE</u>	Beneficiary's Start Date for Drug Coverage.	8N	M	E02.010
<u>COVERAGE END DATE</u>	Beneficiary's Termination Date for Drug Coverage. Fill with spaces if there is none.	8N	O	E02.011
TRANSACTION TYPE	A - Add U - Update D - Delete Q - Query Only Blank if full-file replacement (and not query)	1X	M	E02.012
DOCUMENT CONTROL NUMBER	Trading Partner Document Control Number	15X	O	E02.013
NPLAN ID	Future Requirement	10X	O	E02.014
INSURANCE TYPE CODE	The type of insurance for this record. Valid values are: L - Supplemental M - Medigap P - PAP Q - Qualified SPAP N - Non-qualified SPAP W - Comprehensive Hospital, Medical, Drug Z - Health Reimbursement Account (non-pharmacy network benefit) 1 - Medicaid 2 - TriCare 3 - Major Medical 0 - Other	1X	M	E02.015
PERSON CODE	Patient's relationship to the insured.	3X	M	E02.016
RX ID/ POLICY NUMBER	Identification Number of the Insured RX ID or Policy Number	20X	M	E02.017

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RX GROUP NUMBER	Pharmacy Group Number	15X	O	E02.018
RX BIN NUMBER	Pharmacy BIN Number (Mandatory if NETWORK-BENEFIT-INDICATOR is 1)	6X	M*	E02.019
RX PROCESSOR CONTROL NUMBER (PCN)	Pharmacy Processor Control Number	10X	O	E02.020
TOLL FREE NUMBER	Phone number to call in case there are issues with Rx claims processing.	18X	O	E01.021
NETWORK BENEFIT INDICATOR	Indicator that tells how the beneficiary's drugs are billed: 1= Network (Point of Sale) 0 = Non-network (Paper or Batch)	1X	M	E02.022
Creditable Coverage Indicator	Valid values: Y = Yes N = No U = Unknown	1X	M	E02.023
FILLER	Reserved for future use. Value should be spaces.	7X		E02.024

Notes:

- Either HICN or SSN **must** be populated.
- Underlined data fields will be used for add, update, and delete matching criteria.
- For "Query" the only mandatory fields are: Record Type, COBA ID, Surname (1st 6 characters), First Name, Date of Birth, Beneficiary Sex Code, HICN or SSN.
- The record will be accepted if the COBC matches on 3 or 4 of the 4 elements for personal identifiers: Surname, First Name, Date of Birth, and Beneficiary Sex Code.

Eligibility Header Record Layout (E00)

<i>DATA ELEMENT</i>	<i>DESCRIPTION</i>	<i>Field Length</i>	<i>MO</i>	<i>FIELD LOCATION</i>
HEADER RECORD TYPE	Value - E00	3X	O	E00.001
HEADER COBA ID	COBA ID assigned by the COBC Field is 10 position, alphanumeric (no special characters), right justified, first five positions are zeroes.	10X	O	E00.002
HEADER CREATION DATE	Date the record was created; format: (CCYYMMDD)	8X	O	E00.003
HEADER BENEFICIARY STATE CODE	Beneficiary State of residence NOTE: This field will not be used by the COBA Process	2X	O	E00.004
FILLER	Blank Field. Value is spaces.	178X	O	E00.005

* E02 Header is only required when submitting E01 and E02 records within the same file.

Eligibility Trailer Record Layout (E99)

<i>Eligibility Trailer Record – E99</i>				
<i>Data Element</i>	<i>Description</i>	<i>Field Length</i>	<i>MO</i>	<i>Field Location</i>
Record Type	Value is 'E99'.	3X	M	E99.001
Record Count	Total number of records in the file excluding the E00 and E99 records	7N	M	E99.002
E01 Record Count	Total number of E01 records in this file.	7N	M*	E99.003
E02 Record Count	Total number of E02 records in this file.	7N	M*	E99.004
Filler	Blank Field – Value is spaces	176X	M	E99.005

If the trading partner's COBA agreement includes the submission of prescription drug coverage records, the E01 and E02 record count fields must be populated. If the trading partner is not submitting drug coverage records, they can continue to use the existing E99 record.

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