

COBA ID: \_\_\_\_\_

## COBA Electronic Transmission Form

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Please check one:

New Setup     Change to Existing Setup

### Part A. Submitter Data

Trading Partner Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

### Part B. File Type

Please check the COBA File Type that the electronic transmission is being requested for:

Eligibility (E01) Files

Drug Coverage Eligibility (E02) Files

Claim Files (Part A, Part B and NCPDP)

Query File (ANSI 270/271)

### Part C. Bi-directional Connection Options and Information

Please check the bi-directional connection option that will be used:

Secure File Transfer Protocol (FTP) or Hypertext Transfer Protocol Secure (HTTPS)

Connect: Direct (NDM/IP) via AT&T Global Network (AGNS)

Note: If you have selected SFTP/HTTPS for your bi-directional connection, please contact your EDI representative to request the Secure FTP Information Form. Do not complete the balance of this form.

Please complete the account information for your bi-directional connection below:

NDM/IP  
Account ID: \_\_\_\_\_

IP Address: \_\_\_\_\_

Port Address: \_\_\_\_\_

**Note:** Trading Partners will need to grant security access to the filenames specified above. You must include (+1) as a suffix if the destination filename is an IBM GDG file.

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## Coordination of Benefits Contractor's Information:

NDM/IP

Account ID: BXGH

Node ID: GHINY

IP Address: 32.91.170.61/29

Port Address: 1364(default)

## Part D. Filename Requirements

Trading Partners or Trading Partner contractors must provide the following Data Set Names (DSNs) to the COBC for receipt of the Eligibility Detail Report and Claims Files (unless excluded in Section IV of the COBA Attachment). If the Trading Partner has multiple COBA IDs, unique filenames must be provided for the E01 Eligibility File Acknowledgement, Eligibility Response file and E02 Drug Coverage Response file for each assigned COBA ID for Test and Production. Please copy this form for additional COBA IDs.

Trading Partners 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.

### E01 Eligibility Files

Trading Partners or Trading Partner contractors will need to use the following Data Set Names (DSN) for submitting E01 Eligibility Files via:

Connect Direct:	Test Filename	TCOB.BA.NDM.COBA.CBXXXXX.ELIG(+1)
	Production Filename	PCOB.BA.NDM.COBA.CBXXXXX.ELIG(+1)

Where XXXXX = the last five digits of the Trading Partner's COBA ID.

### E01 Eligibility File Acknowledgement:

E01 Eligibility File Acknowledgement Test: \_\_\_\_\_

E01 Eligibility File Acknowledgement Prod: \_\_\_\_\_

### Special Instructions (e.g., file triggers): For Trading Partner's Use:

#### Test Requirements

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#### Production Requirements

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### E01 Eligibility Response File:

E01 Eligibility Response File Test: \_\_\_\_\_

E01 Eligibility Response File Prod: \_\_\_\_\_

### Special Instructions (e.g., file triggers): For Trading Partner Use:

#### Test Requirements

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#### Production Requirements

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### E02 Eligibility Files

Trading Partners or Trading Partner contractors will need to use the following Data Set Names (DSN) for submitting E02 Drug Coverage Eligibility Files via:

Connect Direct:	Test Filename	TCOB.BA.NDM.COBA.CBXXXXX.ELIG(+1)
	Production Filename	PCOB.BA.NDM.COBA.CBXXXXX.ELIG(+1)

Where XXXXX = the last five digits of the Trading Partner's COBA ID.

### E02 Drug Coverage Eligibility Acknowledgement:

E02 Drug Coverage Acknowledgement Response File Test: \_\_\_\_\_

E02 Drug Coverage Acknowledgement Response File Prod: \_\_\_\_\_

### Special Instructions (e.g., file triggers): For Trading Partner's Use:

#### Test Requirements

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#### Production Requirements

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## E02 Drug Coverage Eligibility Response

E02 Drug Coverage Eligibility Response File Test: \_\_\_\_\_

E02 Drug Coverage Eligibility Response File Prod: \_\_\_\_\_

### Special Instructions (e.g., file triggers): For Trading Partner's Use:

#### Test Requirements

\_\_\_\_\_  
\_\_\_\_\_

#### Production Requirements

\_\_\_\_\_  
\_\_\_\_\_

## Query Files

Trading Partners or Trading Partner contractors will need to use the following Data Set Names (DSN) for submitting E02 Drug Coverage Eligibility Files via:

Connect Direct:	Test Filename	TCOB.BA.NDM.COBA.CBXXXXX.HEW(+1)
	Production Filename	PCOB.BA.NDM.COBA.CBXXXXX.HEW(+1)

Where XXXXX = the last five digits of the Trading Partner's COBA ID.

## Query Files

ANSI 270 Query File Test (HEW): \_\_\_\_\_

ANSI 270 Query File Prod (HEW): \_\_\_\_\_

ANSI 271 Query File Test (HEW): \_\_\_\_\_

ANSI 271 Query File Prod (HEW): \_\_\_\_\_

### Special Instructions (e.g., file triggers): For Trading Partner Use:

#### Test Requirements

\_\_\_\_\_  
\_\_\_\_\_

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### Production Requirements

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### **Claim Files**

ANSI 837 Version 5010 (Institutional) Claims File Test: \_\_\_\_\_

ANSI 837 Version 5010 (Institutional) Claims File Production: \_\_\_\_\_

ANSI 837 Version 5010 (Professional) Claims File Test: \_\_\_\_\_

ANSI 837 Version 5010 (Professional) Claims File Production: \_\_\_\_\_

NCPDP version D.0 batch standard 1.2 Claims File Test: \_\_\_\_\_

NCPDP version D.0 batch standard 1.2 Claims File Production: \_\_\_\_\_

**Special Instructions (e.g., file triggers): For Trading Partner Use:**

### Test Requirements

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### Production Requirements

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### **Claim Dispute Files**

Dispute files must be sent the filename noted below. Please note that there is no electronic dispute file response. Trading Partner's Administrative, Technical, and Financial contacts will receive an e-mail notification acknowledging receipt of any submitted eligibility file. Once the file has been processed, an e-mail response will be sent to the same individuals. Refer to the Coordination of Benefits Agreement Implementation User Guide for additional information on the COBA Claims Dispute Process.

'PCOB.BA.NDM.COBA.CBXXXXX.DISPUTE(+1) XXXXX = TP assigned COBA ID.

### **Questions or Special Instructions:**

If you have any technical questions or need assistance with establishing this transmission link (e.g., NDM specific connection information), please contact our EDI Help Desk at (646) 458-6740.