## **ATTACHMENT D Sample File Layouts**

### VA Health Benefit Communications - Supplemental specifications

## **Record and File Layouts**

**Request File Layout:** The contractor's Content Management System must be capable of retrieving and processing Health Benefit Communication Request files containing one or more records from VA. VA intends to provide files to the contractor on a weekly basis and anticipates that the average weekly volume of records will approximate 50,000 to 100,000 during the first year of operation. The proposed record layout is provided below:

| Data<br>Element | Name                            | Maximum Length<br>– Fixed (F) or<br>Variable (V) | Required or<br>Optional Data<br>Element | Example   |
|-----------------|---------------------------------|--|---|---|
| Form<br>Number  | Beginning – of –New<br>–Form    | 10 (F)   | Required                                | FORM=H999L  |
| Form<br>Type    | Version                         | 10(V)  | Required                                | 400H = Handbook,<br>400B = Benefits at a<br>Glance,<br>400F = Facility Insert |
| Q01             | Delivery Preference             | 10(V)  | Required                                | Mail, electronic  |
| Q02             | Unique<br>Communications Id     | 15 (V)   | Required                                | 000000111222333   |
| A00             | Client -Prefix                  | 10 (V)   | Required                                | Mr  |
| A01             | Client - Last Name              | 30 (V)   | Required                                | BEASLEY   |
| A02             | Client - First Name             | 30 (V)   | Required                                | JAMES   |
| A03             | Client Middle Name or Init.     | 30 (V)   | Optional                                | LEE   |
| A04             | Client –Name -Suffix            | 30 (V)   | Optional                                | JR  |
| A15             | Client -UID                     | 17 (F)   | Required                                | VPID  |
| B01             | Client Address Line 1           | 35 (V)   | Required                                | 3602 SNOWBIRD LN  |
| B02             | Client -Address Line 2          | 35 (V)   | Optional                                | PO BOX 23   |
| B03             | Client -Address Line 3          | 35 (V)   | Optional                                | RR #3   |
| B04             | Client-City                     | 15 (V)   | Required                                | CLIFTON PARK  |
| B05             | Client –State                   | 2 (F)  | Required if US                          | NY  |
| B06             | Client - Country Code           | 3 (F)  | Required                                | USA   |
| B06             | Client –Zip Code                | 10 (V)   | Required if US                          | 12065-1234  |
| B07             | Postal Code for foreign address |  | Optional                                | 8E423X  |
| B08             | Client –County                  | 30 (V)   | Optional                                | SARATOGA  |
| B09             | Province for foreign address    |  | Optional                                | Quebec  |

| B10 | Email Address  | 25 (V) | Optional | username@provider.com                            |
|-----|--|--------|----------|--|
| B11 | Bad Address Indicator (if set to Y, a hardcopy will not be printed and mailed to the Veteran even if the delivery preference is "Mail" | 2 (F)  | Optional | Y/N  |
| P01 | Preferred Facility<br>Station Number   | 4 (V)  | Required | 574GA (note – can be a multiple)                 |
| P13 | Nearest Vet Center<br>to Preferred Facility  | 30 (V) | Optional | 10 Peachtree St., Atlanta,<br>GA 30056           |
| P14 | Suicide Prevention<br>Call Center Phone<br>Number  | 13(F)  | Optional | (800)555-5555                                    |
| P15 | Health Benefits<br>Service Center Phone<br>Number  | 13(F)  | Optional | (800)555-5555                                    |
| P16 | Foreign Medical<br>Program Phone<br>Number   | 13(F)  | Optional | (800)555-5555                                    |
| P17 | VBA Call Center<br>Phone Number  | 13(F)  | Optional | (800)555-5555                                    |
| P18 | CHAMPVA Call<br>Center Phone<br>Number   | 13(F)  | Optional | (800)555-5555                                    |
| E01 | Application Date   | 8 (F)  | Optional | 10011999 (MMDDYYYY)                              |
| E02 | Enrollment Date  | 8 (F)  | Optional | 10011999 (MMDDYYYY)                              |
| E03 | Enrollment End Date  | 8 (F)  | Optional | 10011999 (MMDDYYYY)                              |
| E04 | Earliest Effective<br>Date of Change   | 8 (F)  | Optional | 06301999 (MMDDYYYY)                              |
| E05 | Most Recent<br>Effective Date of<br>Change   | 8 (F)  | Optional | 06301999 (MMDDYYYY)                              |
| E06 | Enrollment Category  | 1 (F)  | Optional | E (Enrolled), N (Not<br>Enrolled) I (In Process) |
| E07 | Enrollment Status  | 45 (V) | Optional | Rejected; Below<br>Enrollment Group<br>Threshold |
| E08 | Enrollment Priority  | 1 (F)  | Optional | 8  |
| E09 | Enrollment<br>Subpriority  | 1 (F)  | Optional | е  |

| F01 | Service-Connected?   | 1 (F)  | Optional | Y/N or null                        |
|-----|--|--------|----------|------------------------------------|
| F02 | Service-Connected % (if SC = YES, then SC % must be populated) | 3 (V)  | Optional | 0-100                              |
| F03 | Total Check Amount   | 12 (V) | Optional | 9,999,999,00                       |
| F04 | Unemployable<br>Indicator                                      | 1 (F)  | Optional | Y/N or null                        |
| F05 | P&T indicator  | 1 (F)  | Optional | Y/N or null                        |
| F06 | VA Pension Indicator   | 1 (F)  | Optional | Y/N or null                        |
| F07 | Purple Heart<br>Indicator                                      | 1 (F)  | Optional | Y/N or null                        |
| F08 | Purple Heart Status  | 15 (V) | Optional | Confirmed                          |
| F09 | POW Indicator  | 1 (F)  | Optional | Y/N or null                        |
| F10 | Medal of Honor<br>Indicator                                    | 1 (F)  | Optional | Y/N or null                        |
| G01 | A&A Status   | 1 (F)  | Optional | Y/N or null                        |
| G02 | Housebound Status  | 1 (F)  | Optional | Y/N or null                        |
| G03 | Primary Eligibility<br>Code                                    | 30 (V) | Optional | Service Connected Less<br>Than 50% |
| G04 | MT Status  | 18 (V) | Optional | GMT Copay Required                 |
| G05 | RX Copay Status  | 18 (V) | Optional | Rx Copay Required                  |
| G06 | Hardship Status  | 8 (V)  | Optional | 10152010 (MMDDYYYY)                |
| G07 | Medicaid Status  | 1 (F)  | Optional | Y/N or null                        |
| M01 | Combat Veteran<br>Eligibility Status                           | 1 (F)  | Optional | Y/N or null                        |
| M02 | Combat Veteran<br>Eligibility End Date                         | 8 (V)  | Optional | 10152014 (MMDDYYYY)                |
| M03 | Discharged due to<br>Disability                                | 1 (F)  | Optional | Y/N or null                        |
| M04 | Military Disability<br>Retirement                              | 1 (F)  | Optional | Y/N or null                        |
| M05 | Radiation Exposure<br>Indicator                                | 1 (F)  | Optional | Y/N or null                        |
| M06 | Radiation Exposure<br>Method                                   | 30 (V) | Optional | Atmospheric Nuclear<br>Testing     |
| M07 | Project 112/SHAD<br>Indicator                                  | 1 (F)  | Optional | Y/N or null                        |
| M08 | NTR Indicator  | 1 (F)  | Optional | Y/N or null                        |
| M09 | NTR Verification<br>Method Station<br>Number                   | 5 (V)  | Optional | 574GA                              |
| M10 | NTR Verification<br>Method                                     | 30 (V) | Optional | Medical Records                    |
| M11 | Agent Orange   | 1 (F)  | Optional | Y/N or null                        |
|     |  |        |          |                                    |

| M12      | Agent Orange<br>Location   | 30 (V) | Optional | Vietnam     |  |
|----------|----------------------------|--------|----------|-------------|--|
| M13      | SW Asia Indicator          | 1 (F)  | Optional | Y/N or null |  |
| M14      | Catastrophic<br>Disability | 1 (F)  | Optional | Y/N or null |  |
| Field Se | parator                    | 1 char |          | ٨           |  |

## **Facility Reference File**

| Data<br>Element | Name   | Maximum Length<br>– Fixed (F) or<br>Variable (V) | Required or<br>Optional Data<br>Element | Example                          |
|-----------------|--|--|---|----------------------------------|
| P01             | Preferred Facility<br>Station Number                     | 4 (V)  | Required                                | 574GA (note – can be a multiple) |
| P02             | Preferred Facility<br>Name                               | 30 (V)   | Optional                                | Lilliput CBOC                    |
| P03             | Preferred Facility<br>Phone Number -<br>Main             | 13(F)  | Optional                                | (800)555-5555                    |
| P04             | Preferred Facility<br>Phone Number –<br>After Hours      | 13(F)  | Optional                                | (800)555-5555                    |
| P05             | Preferred Facility<br>Phone Number –<br>Patient Advocate | 13(F)  | Optional                                | (800)555-5555                    |
| P06             | Preferred Facility<br>Phone Number -<br>Pharmacy         | 13(F)  | Optional                                | (800)555-5555                    |
| P07             | Preferred Facility<br>Street Address Line 1              | 35 (V)   | Optional                                | 3602 SNOWBIRD LN                 |
| P08             | Preferred Facility<br>Street Address Line 2              | 35 (V)   | Optional                                | PO BOX 23                        |
| P09             | Preferred Facility<br>Street Address Line 3              | 35 (V)   | Optional                                | RR #3                            |
| P10             | Preferred Facility City                                  | 15 (V)   | Optional                                | CLIFTON PARK                     |
| P11             | Preferred Facility<br>State                              | 2 (F)  | Optional                                | NY                               |
| P12             | Preferred Facility Zip                                   | 10 (V)   | Optional                                | 12065-1234                       |

### Files received from the Contractor: Sample Response File Layouts

## Communications File from Contractor: Error File Layout (.err)

This file is a response to the Handbook request file that is sent to the contractor. It contains the records that failed the validation checks. Each validation check will be represented by a code. The codes received in VA's Enrollment System will populate the Error File Reason. A record can have one or more errors. No Handbook will be created when a record fails the validation checks.

| Data Element<br>Name        | Length       | Example           | Note   |
|-----------------------------|--------------|-------------------|--|
| Form Requested              | 5 chars (F)  | F400H             | Has a 'F' Lead Character                               |
| Unique ID                   | 12 chars (V) | 123456789         | Returned from CMS;<br>associate to Handbook<br>request |
| VPID                        | 17 chars     | 2004341118V132456 | Returned from CMS;<br>associate to Veteran             |
| Data Element<br>that failed | 3 chars      | B05               | -  |
| Field Separator             | 1 char       | ۸                 |  |

Record Example: F400H ^123456789^2004341118V132456^B05

Record Example for a Handbook that has multiple error codes:

F400H ^123456789^2004341118V132456^B05

F400H ^123456789^2004341118V132456^G04

F400H ^123456789^2004341118V132456^M06

#### Communications File from CMS: Code 1 Reject File Layout (.rej)

This file is a response to the Handbook request file that is sent to CMS. It contains the records that failed the address validation (CASS Certified) checks or if the record has a Bad Address Reason populated. The codes received populate the Code 1 Reject Field. Only one code per Handbook request will be received. While records that are included on the .rej file will not have the Handbook printed in paper form, an electronic version of the Handbook will be created and provided to VA.

| Data Element<br>Name        | Length       | Example           | Note   |
|-----------------------------|--------------|-------------------|--|
| Form Number                 | 5 chars      | H400H             | Has a 'H' lead char                                    |
| Unique ID                   | 12 chars (V) | 123456789         | Returned from CMS;<br>associate to handbook<br>request |
| VPID                        | 17 chars     | 2004341118V132456 | Returned from CMS;<br>associate to Veteran             |
| Code 1 Reject<br>Error Code | 1 char       | S                 | S =Street Name Not<br>Found                            |
| Field Separator             | 1 char       | ٨                 | =  |

Record Example: H400H ^123456789^2004341118V132456^S

Code 1 Codes – the following are Code 1 reject/error codes that are to be returned to VA.

| A | Apartment number missing or not found in database, and an apartment level match was required. |
|---|---|
| В | Insufficient (or blank) address information for a match.                                      |
| Н | House/Box number not found on this street.  |
| S | Street name not found in ZIP Code.  |
| Z | ZIP Code was not found on database.   |