COBRA Newly Eligible Interface Requirements Specification

# Quorum Federal Credit Union

# Contact Information

## Customer Contact

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| **Name** | **Tel** | **Email** |
| Erin Lee | (914) 641-3847 | erin.lee@quorumfcu.org |

## Integration Contact

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| **Name** | **Tel** | **Email** |
| Cheryl Petitti | 720 217 6598 | cpetitti@tekpartners.com |

# Customer Confirmation

General

1. **Vendor Name:**EBC
2. **Confirm Group or Plan Number:**

Q1038

1. **Will you have employees that are active in multiple component companies?**

☒ No ☐ Yes

# Vendor Confirmation

Newly Eligible/General Notices - send all ded codes where UseCobraCoveredDeds = Y

1. Below is standard functionality our NPM files use to pull in eligible members.

Option 4 - All new enrollees & re-enrollees with no active plan since their Date of Last Hire (eecDateOfLastHire). Re-enrollments into the same DedCode are considered under this option. For example, the employee may have been enrolled in **MED1** during his/her original employment and then was rehired at a later date and re-enrolled in **MED1**. NewEnrolleeType = ‘4’ will consider this re-enrollment scenario as valid in the New Enrollee Module.

# Mapping/Notes to Developer

UKG Field Mapping Notes

This is a .csv Changes Only COBRA File

Add set of double-quotations around any TEXT fields

The layout is similar to Discovery Benefits/WEX COBRA files

Please send blank file if there is no data to send on the weekly production file

This file will include New Hires (employees only - No Dependents will be sent) after they have made benefit elections and have selected one or more of the deduction codes below.

DENBK, DENL, DENG, DENKG, DEN, DENK1, MED, MED1, MED2, MED3, MEDK1, VIS, FSA, HRA