**Electronic Enrollment Implementation Guide**

February 2020



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**Purpose**

The purpose of this guide is to assist VSP clients with an effective way to communicate enrollment and eligibility transactions in a secure environment. VSP offers multiple transmission options that are accepted within the healthcare industry and follow current standards for secure transfer. Your understanding and use of this guide will ensure accurate and timely submission and will increase your satisfaction with the Electronic Data Interchange process.

**HIPAA**

The Health Insurance Portability and Accountability Act (HIPAA) ensures that there are standards and requirements for the maintenance and transmission of health information which identifies individual patients. These standards are designed to improve the interchange of electronic data and to protect the security and confidentiality of personal health information (PHI). Because of this, VSP utilizes the ANSI 834 as our primary layout option; however we do offer a proprietary layout which is also included in this guide. Custom layouts are accepted on an exception basis and must be approved prior to implementation.

**Testing Process**

Prior to loading your first production file into the VSP system, it will be tested to validate the file structure/format and the data.

As a part of our ANSI 834 testing process, VSP submits all 834 test files through Claredi (www.claredi.com) to check for ANSI 834 compliance. Claredi allows us to verify that files have HIPAA-compliant transaction sets and meets HIPAA requirements. Your EDI Membership Coordinator will work closely with you to identify the errors reported by Claredi and the data/format corrections needed in order to successfully implement your eligibility file.

* Testing (file format and data) typically takes up to 4 weeks. Be mindful of your effective/go live date and allow enough time for structure and data testing.
* All test files are forwarded to our EDI Team for mapping and testing. Each test run takes up to 7 business days.
* VSP does not perform or require scenario testing.
* All test files are tested against the production data that is in VSP’s system. (*For new groups, all members will be shown as “adds” on the test results.*)

For group’s that are new to VSP, test files **must** be received 4 weeks prior to effective/go live date in order to have sufficient time for compliance and format testing, mapping and implementation.

If you are unable to meet this timeline, it will delay the implementation of your electronic file. It is important to let your EDI Membership Coordinator know as soon as possible if you know you will not make the timeline so that arrangements are made to upload the initial membership into our system via an alternative method.

**Production Process**

**VSP requires that the record counts and all transactions be verified and approved by the Client/TPA prior to loading the file into production.**

* For group’s that are new to VSP, initial production file **must** be received 2 week prior to contract effective date/go live date.
* For existing VSP clients, production file can be scheduled after the testing is complete and test results are approved by the client/TPA.

*\*Note:* Do not send or schedule the first production file until production date is confirmed by your assigned Membership Coordinator.

All ANSI 834 files must go through mapping migration process which occurs on Friday’s (excluding holidays). In order to meet Friday’s migration, test results must be approved by the Client/TPA before 12pm PST on Thursday. All requests submitted after 12pm PST will go on the next week’s migration.

Production files are loaded into our system within 24-48 hours.

An EVR (Enrollment Verification Report) will be sent after your production file is loaded into our system; it will be your confirmation that your production file has loaded successfully; no other confirmations will be sent.

Once initial file is loaded into production, your ongoing production support will be our EDI Enrollment Integration Team. The EEI Team can be reached at [EEI@vsp.com](mailto:EEI@vsp.com) or 1-877-396-8940. Staff will be available to assist you with:

* Coordinating EDI changes to your existing EDI electronic file feeds
* Conducting data analysis to ensure the compatibility of VSP's system with your data
* Resolving EDI electronic file feed data problems and questions

**Open Enrollment**

Once in production, VSP offers the following options to submit your Open Enrollment data on your electronic file:

* A **separate Open Enrollment file** can be submitted utilizing the client’s normal transmission method within 45 days to the OE effective date with “**oe**” naming convention: **oe1234567** (1234567=the client’s assigned File ID)

***Option 1:***

* Client/TPA may continue to send the current plan year data **until** the 23rd of the month, prior to OE effective date.
* Send a separate “**oe**” file any time prior to the 23rd of the month.
* OE file will automatically be tested and the results will be sent to client/TPA for review.
* OE file will be on hold and will load after the 26th depending on the OE month.

***Option 2:***

* Client/TPA must provide:
* Date of the last production file for the **current** plan year: \_\_\_\_\_\_\_\_\_\_\_\_\_\_
* Date of the OE file: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

*\*Note:* *If the client/TPA plans to send the OE file after the last production file, they must include a 3-day lag between the file transmission dates.*

* Continue to send the current plan year data until your **last** file date occurs.
* If OE file is received prior to the last production file; a mock load will automatically run, and the results will be sent to client/TPA for review.
* OE file will load after the **last** current plan year production file date occurs.

On all **OE files**, the following will apply:

* The OE file must be a full file and contain all the new plan year elections.
* The term by omission date will be the last day of the month prior to OE effective date. (*For example:* For January OE effective date, term by omission will be 12/31/19; coverage level changes will be effective 01/01/20)
* Once OE has been loaded, VSP will not be able to process current plan year files for the remainder of the year. VSP can accept multiple “oe” files if needed; OE files will load in the order received if they are sent after your last production file date.
* Enrollment Verification Report (EVR) is sent after OE file has loaded; this report serves as confirmation that the file has loaded; no other confirmations are sent.
* **VSP does not issue ID cards** or send enrollment communications out to the members. Members can print out an ID card for a reference from VSP Resource Center online.
* For any urgent manual updates, client/TPA can utilize the Client Portal at [www.vsp.com](https://nam01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fwww.vsp.com&data=02%7C01%7Cmarika%40vsp.com%7Caf07588453524b86d53d08d6f3744a1c%7C3510753d6c4048ae9b9e2fc672d5e5dd%7C0%7C0%7C636964078645990581&sdata=qT%2FyQ62myoBti9Ohnt8o5itCduIgv7nFcvShJVvlqZ4%3D&reserved=0).
* An OE EVR (Enrollment Verification Report) will be sent after your OE/Annual Enrollment file has loaded; it will be your confirmation that your file has loaded successfully; no other confirmations will be sent.
* For any urgent manual updates, client/TPA can utilize the Client Portal at [www.vsp.com](http://www.vsp.com)
* Regular production files should resume after OE effective date and the file name must be changed back to **a1234567** or **g1234567** (1234567=the client’s assigned file id) depending on the file layout.
* Open Enrollment data may be included in the **last production file of the plan year**. Please consult with your VSP EDI Membership Coordinator.

**Transmission Options**

VSP supports the following file-transfer options to securely transmit your eligibility files:

• FTP with PGP encryption

• SFTP over SSH with or without PGP encryption

• Web-based HTTPS

1. **File Transfer Protocol (FTP) with PGP encryption**

PGP (Pretty Good Privacy) or GPG (open source) with a strong 4096 DSS Public Key. You will need PGP-encryption software.

You will need FTP software, e.g., WS\_FTP Pro, Filezilla, command-line UNIX or MSDOS.

*\*Note:* VSP’s FTP site is able to accept file transmissions all day Monday through

Sunday with the exception of 8:00 AM – 12:00 PM PST on Sundays.

2. **SFTP over SSH with or without PGP encryption**

PGP (Pretty Good Privacy) or GPG (open source) with a strong 4096 DSS Public Key. You will need PGP-encryption software

You will need FTP software, e.g., WS\_FTP Pro, Filezilla, command-line UNIX or MSDOS.

*\*Note:* VSP’s FTP site is able to accept file transmissions all day Monday through

Sunday with the exception of 8:00 AM – 12:00 PM PST on Sundays.

VSP’s FTP site does not require reverse DNS look-up, however, if your site’s FTP services require reverse DNS look-ups; please provide VSP with your IP address. If you are automating your transfer, you must change directories prior to the ‘put’ statement. You will be required to rename the data file to VSP’s naming convention prior to the transfer.

3. **Web-based HTTPS**

The Transmit-Eligibility transfer options utilize our Resource Center at [www.vsp.com.](http://www.vsp.com/) Files (ZIP compression is supported) are submitted in a user-friendly Web-based environment. You are required to have at least Internet Explorer 5.5 service pack 2 or later for the desktop. The session is an SSL128 bit encrypted transfer session. Files under 5 megabytes are preferred. The processing time for files over 5 megabytes may be lengthy.

*\*Note:* The Transmit Eligibility tool is unavailable between the hours of 8:00 PM – 11:00 PM PST every night and from 8:00 AM – 12:00 PM PST on Sundays.

**Tracking/File Receipt Notification**

VSP’s FTP server can generate automated emails to you after each successful transmission. This email provides the post-decryption byte size of your file. A reconciliation process is in place for each successful production file transfer to insure the data loads within VSP service levels.

**File Names**

Transmission credentials provided by your assigned EDI Membership Coordinator will remain the **same** during testing and production, the only difference is the file names. It is important that the correct file name is used during testing, production and Open Enrollment.

**During Testing:**

* **t**xxxxxxx

**Production:**

* **a**xxxxxxx (ANSI 834 Layout)
* **g**xxxxxxx (VSP Proprietary Layout)
* **oe**xxxxxxx (Open Enrollment for any layout)

You will be notified by your assigned EDI Membership Coordinator when to start using the production naming convention.

**Frequently Asked Questions**

**1. How do you prefer to receive “Vision Coverage End” dates?**

VSP prefers to receive current termination dates only. Once a termination date has been passed on the membership file, please remove the record from the next membership file. Generally, coverage ends on the last day of the month. The member or dependent will terminate as of midnight of the Coverage End Date.

**2. What if a client is unable to provide a ‘Vision Coverage End’ date?**

If you are unable to provide a termination date, then you may use our drop (term by omission) process. Drop the member or dependent from your membership file and they will be termed utilizing logic from one of the following drop options. *Note: This logic applies to full replacement files only:*

1. The File Load Date

2. First of the Current Month

3. End of the Current Month

4. End of the Previous Month

To determine the best option for your business, please contact your VSP EDI Membership Coordinator.

**3. Can VSP handle future “Vision Coverage End” dates?**

The ‘Vision Coverage End’ date can be a date in the future. This date will exist in our system as the future termination date and the member or dependent will terminate as of that date. Please contact your VSP EDI Membership Coordinator to confirm how future termination dates will be handled for your particular account. Note: Future term dates that exceed five years are not updated in our system.

**4. How do I send a term on a member that has waived coverage and should not have been sent on prior file?**

VSP is not able to term a member prior to their effective date. When this occurs, you must send the member with the term date that is equal to the effective date. Otherwise the record will reject and the member will not be termed.

**5. When should the “Family Indicator Change Effective Date” field be used?**

This field should be used when a change in the Family Indicator/Coverage Code is reported. VSP’s business rules for using this field allows for 2 months + the current month retroactivity, and 5 months + the current for future dates. **Future change dates must continue to be sent** **on your file until the date has passed AND coverage code change effective date must be removed from the file after the change date occurs.**

* When using the ANSI 834 layout, you must send a DTP303 in Loop 2300 to indicate a “family indicator change/coverage code change”. The DTP348 must always be present on every record.
* When using the VSP Proprietary layout, the change date must be indicated in position 178-185.
* If these dates are not sent, the change will take place on the date the file loads (system load date)

We can also use the Benefit Begin Date as “Change Effective Date”. (*Refer to question #9 in the GMI Form*)

**6. If a member is transferring from one location/division to another, how should we report the transfer on the file?**

VSP prefers to receive a term record from the old division and an add record with the new effective date for the new division.

* The term date should be a day prior to the effective date of the record in the new division.
* The effective date in the new division needs to reflect the date of the change and not the member’s original effective date.

If you cannot send two records, then the effective date of the change should coincide with your drop/term by omission logic. (*Refer to question #2 above*)

*Example:*

If Drop Logic = End of Current Month, then Effective date of the transfer should be the next month

If Drop Logic = File Load date, then Effective date of the transfer should be the current month

**7. Can VSP support manual updates in between file loads?**

Yes, VSP offers a HIPAA-compliant on-line update tool on [www.vsp.com. Y](http://www.vsp.com/)ou may self-register at [www.vsp.com o](http://www.vsp.com/)r contact your Sales Client Support Team at 866-213-2249.

VSP – Electronic Implementation Guide

Last Updated: February 2020

Appendix A: Layouts

ANSI 834 Companion Guide

VSP Proprietary Layout



VSP – Electronic Implementation Guide

Last Updated: February 2020



VSP ANSI 834 Companion Guide

This companion guide is intended to only act as a supplement to the ASC X12N 834 5010 version of the Benefit Enrollment and Maintenance guide as mandated under HIPAA. Its main objective is to provide assistance to our clients in reporting their eligibility to VSP accurately according to our requirements to get eligibility into our systems. A complete guide of the ASC X12N 834 is available at [**www.wpc-edi.com**.](http://www.wpc-edi.com/)

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| **LOOP**  **ID** | **SEG**  **ID** | **ELEMENT ID** | **ELEMENT**  **DESCRIPTION** | **UltiPro Field Mapping Notes** | **ELEMENT**  **DESCRIPTION** | **REQUIRED OR**  **SITUATIONAL** |
|  | ISA | 01 | Authorization Info  Qualifier | 00 |  | R |
|  | ISA | 02 | Authorization Info | BLANK | Space filled | R |
|  | ISA | 03 | Security Info Qualifier | 00 |  | R |
|  | ISA | 04 | Security Info | BLANK | Space filled | R |
|  | ISA | 05 | Sender ID Qualifier | 30 | VSP prefers 30 | R |
|  | ISA | 06 | Sender ID | 412016532 | Client/TPA Federal Tax ID or Unique value not to exceed 15 characters | R |
|  | ISA | 07 | Receiver ID Qualifier | 30 |  | R |
|  | ISA | 08 | Receiver ID | 94-1632821 | VSP Tax ID | R |
|  | ISA | 09 | Interchange Date | YYMMDD |  | R |
|  | ISA | 10 | Interchange Time | HHMM |  | R |
|  | ISA | 11 | Interchange Control ID | “ = ” |  | R |
|  | ISA | 12 | Interchange Control  Version # | 00501 |  | R |
|  | ISA | 13 | Interchange Control # | Assigned by sender's application - must match IEA02 (trailer) | The Interchange Control Number, ISA13, must be identical to the associated Interchange Trailer IEA02 | R |
|  | ISA | 14 | Acknowledgement  Requested | 0 |  | R |
|  | ISA | 15 | Usage Indicator | P=Prod |  | R |
|  | ISA | 16 | Component Element Separator | " > " |  | R |
|  |  |  | **SEGMENT TERMINATOR** | " **~** " | Segment terminator may not be a  Carriage Return, Line Feed, New Line or any combination thereof. | R |

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| **LOOP**  **ID** | **SEG**  **ID** | **ELEMENT ID** | **ELEMENT**  **DESCRIPTION** | **UltiPro Field Mapping Notes** | **ELEMENT**  **DESCRIPTION** | **REQUIRED OR**  **SITUATIONAL** |
|  | GS | 01 | Functional ID Code | BE |  | R |
|  | GS | 02 | Sender ID | 412016532 | Client/TPA Tax ID or unique value | R |
|  | GS | 03 | Receiver ID | 94-1632821 | VSP Tax ID | R |
|  | GS | 04 | Date | CCYYMMDD |  | R |
|  | GS | 05 | Time | HHMM |  | R |
|  | GS | 06 | Group Control Number | Assigned by sender's application  Must match GE02 | Client/TPA generated | R |
|  | GS | 07 | Responsible Agency  Code | X |  | R |
|  | GS | 08 | Version/Release Code | 005010X220A1 |  | R |
|  | ST | 01 | Transaction ID Code | 834 | Client/TPA generated | R |
|  | ST | 02 | Transaction Set Control# | Assigned by sender's application  must match SE02 (trailer) |  | R |
|  | ST | 03 | Implementation  Convention Reference | 005010X220A1 |  | R |
|  | BGN | 01 | Transaction Set  Purpose | 00 | 00=Original | R |
|  | BGN | 02 | Reference Number | Reference number assigned by sender's application to uniquely identify this occurrence of the transaction for future reference | Unique Reference ID code – assigned by Client/TPA | R |
|  | BGN | 03 | Date | CCYYMMDD | Transaction set creation date  CCYYMMDD | R |
|  | BGN | 04 | Time | HHMM | Transaction set creation time HHMM | R |
|  | BGN | 08 | Action Code | 4 | VSP prefers to continue reporting 4 | R |
|  | REF | 01 | Reference Number  Qualifier | 38 |  | R |
|  | REF | 02 | Reference Number | 8007220 | 7 digit VSP assigned media ID | R |
| **1000A** | N1 | 01 | Entity Identifier  Code/Sponsor | P5 | Sponsor is the party that ultimately pays for the coverage | R |
|  | N1 | 02 | Name | Experity Inc. | Free-Form Name of Plan Sponsor | R |
|  | N1 | 03 | Identification Code  Qualifier | FI |  | R |
|  | N1 | 04 | Identification Code | 412016532 | Sponsor/Client Federal Tax ID | R |

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| **LOOP**  **ID** | **SEG**  **ID** | **ELEMENT ID** | **ELEMENT**  **DESCRIPTION** | **UltiPro Field Mapping Notes** | **ELEMENT**  **DESCRIPTION** | **REQUIRED OR**  **SITUATIONAL** |
| **1000B** | N1 | 01 | Entity Identifier Code | IN | Insurer/payer is the party that pays claims and/or administers the  Insurance benefit. | R |
|  | N1 | 02 | Name | Vision Service Plan | Free Form Name (in all caps) | R |
|  | N1 | 03 | Identification Code  Qualifier | FI |  | R |
|  | N1 | 04 | Identification Code | 94-1632821 | VSP Tax ID | R |
| **2000** | INS | 01 | Yes/No Condition | If employee, send Y, else send N | Subscriber Indicator | R |
|  | INS | 02 | Individual Relationship  Code | If employee, send 18  if ConRelationship = SPS, send 01  if ConRelationship = DP, send 53  if ConRelationship = CHD, CHL, CHS, DCH, STC send 19 | Individual Relationship Code | R |
|  | INS | 03 | Maintenance Type Code | 030 | When BGN08 = **4**, 030 should be used in all INS03 elements in the file, to  indicate a full replace/audit file. When  BGN08 = **2**, INS03 can be 001, 021 or  024 to indicate the proper maintenance type. | R |
|  | INS | 04 | Maintenance Reason Code | Leave Blank | Required when the payer needs to know the reason for the term.  When DTP01 = 349 (benefit end) INS04 must be sent. | Not currently  used |
|  | INS | 05 | Benefit Status Code | A | Benefit Status Code | R |
|  | INS | 06 | Medicare Plan Code | Leave Blank |  | S |

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| **LOOP**  **ID** | **SEG**  **ID** | **ELEMENT ID** | **ELEMENT**  **DESCRIPTION** | **UltiPro Field Mapping Notes** | **ELEMENT**  **DESCRIPTION** | **REQUIRED OR**  **SITUATIONAL** |
|  | INS | 08 | Employment Status  Code | if EecEmplStatus = T, send TE, else send AC |  | S |
|  | INS | 09 | Student Status Code | Leave Blank | Student status code | S |
|  | INS | 10 | Yes/No Condition | If eepIsDisabled or ConIsDisabled = Y, send Y, else send N | Handicap indicator | S |
|  | REF | 01 | Reference Number  Qualifier | 0F |  | R |
|  | REF | 02 | Reference Number | eepssn | Subscriber SSN | R |
|  | REF | 01 | Reference Number  Qualifier | DX |  | R |
|  | REF | 02 | Reference Number | 0001 | VSP division indicator for each subscriber and dependent | R |
| **2100A** | NM1 | 01 | Entity Identifier Code | IL |  | R |
|  | NM1 | 02 | Entity Type Qualifier | 1 |  | R |
|  | NM1 | 03 | Name Last | EepNameLast or ConNameLast | Last Name – Hyphen and apostrophe ok to include. | R |
|  | NM1 | 04 | Name First | EepNameFirst or ConNameFirst | First Name | R |
|  | NM1 | 05 | Name Initial | EepNameMiddle or ConNameMiddle | Middle Initial | S |
|  | NM1 | 08 | Identification Code  Qualifier | 34 |  | S |
|  | NM1 | 09 | Identification Code | eepSSN or ConSSN If dependent SSN is not available, do not send 34 in NM108 | Member/Dependent Social Security Number | S |
|  | PER | 01 | Contact Function Code | IP | IP=Insured Home Phone | S |
|  | PER | 03 | Communication  Number Qualifier | Evaluate Phone Number First  If EE has Primary Phone Number (EepPhoneHomeNumber) send HP else if EE has Primary Email (eepAddressEMail) send EM else  leave blank | Provide a Home Phone or a Work  Phone or both | S |
|  | PER | 04 | Communication  Number | EepPhoneHomeNumber  or eepAddressEMail | Phone Number (Do not include hyphens) | S |

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| **LOOP**  **ID** | **SEG**  **ID** | **ELEMENT ID** | **ELEMENT**  **DESCRIPTION** | **UltiPro Field Mapping Notes** | **ELEMENT**  **DESCRIPTION** | **REQUIRED OR**  **SITUATIONAL** |
|  | PER | 05 | Communication  Number Qualifier | Use this field if EE has both a Primary Phone and a Primary Email  Send EM |  | S |
|  | PER | 06 | Communication  Number | eepAddressEMail | Work Email Address | S |
|  | PER | 07 | Communication  Number Qualifier | Leave Blank |  | S |
|  | PER | 08 | Communication  Number | Leave Blank | Home Email Address | S |
|  | N3 | 01 | Residence Address Line  1 | EepAddressLine1 | Residence Address Line 1 | R |
|  | N3 | 02 | Residence Address Line  2 | EepAddressLine2 | Residence Address Line 2 | S |
|  | N4 | 01 | Residence City | EepAddressCity | Residence Address City | R |
|  | N4 | 02 | Residence State | EepAddressState | Residence Address State | R |
|  | N4 | 03 | Residence ZIP | EepAddressZipCode | ZIP or ZIP + 4 (Do not include hyphens) | R |
|  | N4 | 04 | Country Code | Leave Blank | Provide only if country is not USA | S |
|  | DMG | 01 | Date/Time Format  Qualifier | D8 |  |  |
|  | DMG | 02 | Date/Time Period | EepDateOfBirth or Condateofbirth | Date of Birth | R |
|  | DMG | 03 | Gender Code | If EepGender or congender = M send M  If EepGender or congender = F send F  Else send U | Gender | R |
|  | DMG | 04 | Marital Status Code | if eepMaritalStatus = P send B  if eepMaritalStatus = D send D  if eepMaritalStatus = S send I  if eepMaritalStatus = M send M  if eepMaritalStatus = W send W  else send R |  | S |

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| --- | --- | --- | --- | --- | --- | --- |
| **LOOP**  **ID** | **SEG**  **ID** | **ELEMENT ID** | **ELEMENT**  **DESCRIPTION** | **UltiPro Field Mapping Notes** | **ELEMENT**  **DESCRIPTION** | **REQUIRED OR**  **SITUATIONAL** |
| **2300** | HD | 01 | Maintenance Type Code | 030 | When BGN08 = **4**, 030 should be used in all HD01 segments in the file, to indicate a full replace/audit file. When BGN08 = **2**, HD01 can be 001, 021 or 024 to indicate the proper maintenance type. | R |
|  | HD | 03 | Insurance Line Code | If EedDedCode or DbnDedCode = VI721, V1722 send VIS | Indicates Vision Service Plan | R |
|  | HD | 05 | Coverage Level Code | If EedBenOption = EMA535, EMA528, EMA525 send EMP  if EedBenOption = EMS675, EMS668, EMS665 send ESP  if EedBenOption = EMC108, EMC105, EMC115, EMC110, EMC109, EMC107, EMC106 send ECH  if EedBenOption = EMF215, EMF213, EMF210 send FAM | Coverage Level Code. Required when entity is the subscriber. Do not use when entity is a dependent.  *(Note: Your plan design may not include all of the coverage codes listed)* | R |
|  | DTP | 01 | Date/Time Qualifier | Send 348 for Benefit Start  Please send a minimum effective date of 1/1/2020 | **Benefit Begin Date must always be sent.** | R |
|  | DTP | 01 | Date/Time Qualifier | Send 349 for Benefit End | Benefit end date; indicates when benefits should end. | S |
|  | DTP | 01 | Date/Time Qualifier | Send 303 for Maintenance Effective (coverage level changes) | Use qualifier "303" to indicate the effective date of Coverage-Level- Code change (HD05) only. Coverage Level Code is also known as the Family Indicator.  *Note: For details see FAQ section question #5.* | S |
|  | DTP | 02 | Date/Time Format | D8 |  | R |
|  | DTP | 03 | Date/Time Period | 348 = EedBenStartDate  349 = EedBenStopDate  303 = coverage level change date | Coverage Begin Date = CCYYMMDD  Coverage End Date = CCYYMMDD  Coverage Level Change date = CCYYMMDD | R |
|  | SE | 01 | Number of Included  Segments | Number of segments included in a transaction set including ST and SE segments |  | R |
|  | SE | 02 | Transaction Set Control  Number | Same as ST02 |  | R |
|  | GE | 01 | Number of Transaction  Sets Included | Number of transaction sets included |  | R |
|  | GE | 02 | Group Control Number | Same as GS06 |  | R |
|  | IEA | 01 | Number of Functional  Groups Included | Number of functional groups included |  | R |
|  | IEA | 02 | Interchange Control  Number | Same as ISA13 |  | R |

**VSP ANSI 834 Sample File**

