COBRA Newly Eligible and/or Qualified Beneficiaries

Interface Requirements Specification

# Rubicon Oilfield

# Contact Information

## Customer Contact

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| --- | --- | --- |
| **Name** | **Tel** | **Email** |
| **Amanda Price** | **832-386-2568** | **amanda.price@rubicon-oilfield.com** |

## Integration Contact

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

# Customer Confirmation

General

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

38130

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

No

1. **Are there any Employee Types, Pay Groups, Org Levels, etc. that need to be excluded?**

☒ No ☐ Yes

If Yes, please list field and values to exclude or include *(whichever is a shorter list)*:

Make sure the file excludes test employees after production

1. **Which Employees would you like to include on this export?** Employees Active on Applicable Deduction Code
2. **When did you start coverage with this provider:**MM/DD/YYYY
3. **Confirm the applicable UltiPro Deduction Codes for each that apply:**

**UltiPro Deduction Code**

55DNT, 55VIS, 55MHS, 55MPO, 55MPB, 53MFS

# Vendor Confirmation

Newly Eligible/General Notices

1. Which newly eligible member option should we send on the file?
   1. 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

IMPORTANT NOTE – This is a combined NPM and QB File

Client Name: Rubicon Oilfield International 38130

Division Name: Rubicon Oilfield International

Plan Names:

Ameritas Dental (Deduction Code = 55DNT)

Ameritas Vision (Deduction Code = 55VIS)

CIGNA Medical HAS (Deduction Code = 55MHS)

CIGNA Medical PPO 1500 (Deduction Code = 55MPO)

CIGNA Medical PPO Buy Up 750 (Deduction Code = 55MPB)

DBI FSA (Deduction Code = 53MFS)

See the Integration Project Scorecard in the client’s folder for more details on the clients account structure if needed.