Today’s Date: **3/12/2020** Implementation Date: **TBD**

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| **CIGNA Requestor Information: (to be completed by CIGNA)** | |
| Analyst Name: **Lorrie Russell**  Analyst Phone: **303.729.6319**  Analyst Email: **Lorrie.Russell@cigna.com** | **Consumer (Check One):**  ACE/CED  ACE/CED/CARE ALLIES  CDH (Webster)  CBH  CARE ALLIES  SELECT |
| **Trading Partner Contact Information – Party actually transmitting the file to Cigna** | |
| Trading Partner Name : **TekPartners**  Primary Contact: **Cheryl Petitti**  Primary Contact Phone: **720 217 6598**  Primary Contact Email: **cpetitti@tekpartners.com** | Are you an existing Trading Partner  on the Cigna Gateway  If yes, please provide your Cigna login id **cig\_ultimate**  Otherwise, fill out page 3 for your Transmission Selection.  Secondary Contact:  Secondary Contact Phone:  Secondary Contact Email: |
| **Client Contact Information** | |
| Client Name: **TAE Technologies, Inc** | |
| **Additional Information** | |
| File Type: 834/5010  File Schedule: Other (explain :)  File Frequency (specify day of the week and time): **TBD**  Number of records: | |
| **For 834/5010 Transactions only** | |
| Please provide in the space below the specific data used in the following segments. Note: These fields must be unique between each client/file type (i.e. active file vs. retiree file for same client)  Interchange ID Qualifier (ISA05):  **30**  Interchange Sender ID (ISA06):  **460506342**  Interchange ID Qualifier (ISA07):  Interchange Receiver ID (ISA08):  Application Sender’s Code (GS02): **460506342**  Interchange Receiver ID (GS03):  Note: Trading Partner Contact will receive a notification from Cigna to initiate the Trading Partner Set-up via [CHCTradingPartnerManagement@Cigna.com](mailto:CHCTradingPartnerManagement@Cigna.com)  If you have any questions please contact your Business Analyst or the Cigna email address:  [CHCTradingPartnerManagement@Cigna.com](mailto:CHCTradingPartnerManagement@Cigna.com) | |

**TRADING PARTNER INSTRUCTIONS**

CIGNA offers six (6) types of secure file transfer methods for data exchange.

1. **HTTPS {PGP Optional}**
2. **Applicability Statement 2 – AS2 ─ EDIINT Automated HTTP(s)**
3. **Applicability Statement 3 – AS3 ─ EDIINT FTPS**
4. **FTPS {PGP Optional}**
5. **SSH/SFTP {PGP Optional}**
6. **IBM Connect:Direct w/Secure+**

**HTTPS {PGP Optional}**

* If you have selected HTTPS, please fill out the HTTPS section (**1**) on *Page 3*.
* You will receive a Welcome Package from your CIGNA Business Partner. Your CIGNA Business Partner will contact you when ready to test. Please do not send data files until your CIGNA Business Partner contacts you.

**AS2 – EDIINT Automated HTTPS**

* If you have selected AS2, please fill out the AS2 section (**2**) on *Page 3* with the proper information. Also include your AS2 Certificate and AS2 ID information as an attachment.
* You will receive a CIGNA Welcome Package. This will include the Cigna B2B AS2 Certificate and Cigna AS2 ID to upload and setup on your file transfer software. Please do not send data files until CIGNA contacts you.

**AS3 – EDIINT FTPS**

* If you have selected AS3, please fill out the AS3 section (**3**) on *Page 3* with the proper information. Also include your AS3 Certificate and AS3 ID information as an attachment.
* You will receive a CIGNA Welcome Package. This will include the Cigna B2B AS3 Certificate and Cigna AS3 ID to upload and setup on your file transfer software. Please do not send data files until CIGNA contacts you.

**FTPS {PGP Optional}**

* If you have selected FTP, please fill out the FTP section (**4**) on *Page 3* with the proper information.
* You will receive a CIGNA Welcome Package. This will include the Cigna B2B FTP Host address, User ID, and File naming convention with instructions to coordinate testing and set-up.

**SSH/SFTP {PGP Optional}**

* If you have selected SSH/SFTP, please fill out the SFTP section (**5**) on *Page 3* with the proper information. Also include your SFTP server’s SSH Host Key as an attachment.
* You will receive a CIGNA Welcome Package. This will include the Cigna B2B SFTP Host address, User ID, and File naming convention with instructions to coordinate testing and set-up.

**IBM Connect:Direct w/Secure+**

* If you have selected Connect: Direct w/Secure+, please fill out the Connect: Direct w/Secure+ section (**6**) on *Page 3* with the proper information.
* You will receive a CIGNA Welcome Package. This will include the Cigna B2B Connect: Direct Server Node, IP address, and File naming convention with instructions to coordinate testing and set-up.

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| TRANSMISSION INFORMATION | | | | |
| **Please provide your IP (static or range) and DNS name for inbound connection whitelisting.**  *(only connections from whitelisted sources will be allowed)* | | | | |
| **Static IP Address:** | **135.84.74.115 (inbound)**  **135.84.74.4 (outbound)**  **71.237.57.228** |  |  | |
| **IP Address Range:** | **135.84.64.0** | **to** | **135.84.79.255 (135.84.64.0/20)** |  |
| **DNS Name:** | **<enter dns name here>** | | |  |
| **Other Whitelist:** | **###.###.###.###** | | | |
| TRANSMISSION SELECTION | | | | |
| **1a.**  **HTTPS** **1b.**  **HTTPS w/ PGP** | | | | |
| **2.**  **AS2** **HTTP** Port: 6080 HTTPS Port: 6443 (Please submit your AS2 Certificate w/ EDT Form.)  Certified AS2 software:  AS2 ID:  HTTP(s) Host/Site name:  URL: | | | | |
| **3.**  **AS3 FTPS** Port: 6021 (Please submit your AS3 Certificate w/ EDT form.)  Certified AS3 Software:  AS3 ID:  FTP Site Name:       IP Address:  Log-in ID:       (*Provide the password via separate email or phone call)*  AS3 Message Upload Directory:  AS3 MDN Upload Directory: | | | | |
| **4a.  FTPS** *Port: 6990* **4b.  FTPS w/PGP** *Port: 6990*    **INBOUND (To Cigna): Partner Initiated Put**  or  **OUTBOUND (From Cigna): Partner Initiated Get**  **OUTBOUND (From Cigna): CIGNA Initiated Put**  **Please fill out the below for Cigna OUTBOUND setups:**  FTP Site Name:       IP Address:  Log-in ID:       Provide the password vial separate email or phone call  Directory Path, if applicable:  File Name: | | | | |
| **5a.**  **SSH/SFTP** *Port: 22* **5b.  SSH/SFTP w/ PGP** *Port: 22*    **INBOUND (To Cigna): Partner Initiated Put**  or  **OUTBOUND (From Cigna): Partner Initiated Get**  **OUTBOUND (From Cigna): CIGNA Initiated Put**  **Please fill out the below for Cigna OUTBOUND setups:**  FTP Site Name:       IP Address:  Log-in ID:       Provide the password vial separate email or phone call  Directory Path, if applicable:  File Name: | | | | |
| **6.**  **Connect:Direct w/Secure+** *C:D Standard Port: 1364* | | | | |