

HLBR_Adj_0001 Previous claims amount paid accumulation

DESCRIPTION:

Previous claims amount paid accumulation: System to accumulate the claims amount paid at plan/coverage/ policy/per life level. Once the claims payment is made the system to group the amount as per the benefits stored in the policy admin system. System to backfill the payment amount in PAS to enable the validation on the benefit limits Accumulation of benefits will stay in claims system and will not be backfilled/ Need to cater for current system arrangements (SG IL - all accumulation happens in IL) Product specific rules to be defined later with business units on how to accumulate the benefits

STORY

ACT-2077 ADJ_01_BR 1.0 System should accumulate the claims amount paid at plan/coverage/ policy/per life level. ADJ_01_BR 1.0 System should accumulate the claims amount paid at plan/coverage/ policy/per life level.

TASK

ACT-2078 ADJ_01_FR 1.1 Once the claims payment is made the system to group the amount as per the benefit set up ADJ_01_FR 1.1 Once the claims payment is made the system to group the amount as per the benefit set up [Refer benefit set up HLBR_ADJ_35]
ADJ_01_FR 1.2 System should accumulate the amount as per benefit / service line set up
ADJ_01_FR 1.3 System to backfill the payment amount in PAS to enable the validation on the benefit limits
ADJ_01_FR 1.4 System should display the total benefit paid to date and balance benefit remaining to date.

TASK COMMENT

ACT-2078 2018-08-03T13:54:38.781+0800 Huei-Lin.Soon

HK IL and CS (08/02/2018): > FR 1.3 , there is no benefit limit and validation in the IL PAS/Coast system, please check with Technical Team for solution.

ACT-2078 2018-08-06T14:44:54.895+0800 wayne-jj.yang

[~hrishikesh.datar], [~chitra.parnaik] SG CS Comment: Beside showing the total claim payment to date, system should also display the balance to date.

ACT-2078 2018-08-09T15:05:50.494+0800 hrishikesh.datar

[~wayne-jj.yang] CG Comments 09082018 SG CS Comment: Beside showing the total claim payment to date, system should also display the balance to date. CG: FR 1.4 captured to address the comment

ACT-2078 2018-08-09T15:18:39.938+0800 hrishikesh.datar

[~Kar-Yee.Chan] CG Comments 09082018 > FR 1.3 , there is no benefit limit and validation in the IL PAS/Coast system, please check with Technical Team for solution. CG: Agree. Open item ACT-2271 is created against technical team to validate the source of benefit data for HK IL/CS and SG CS from TO BE prospective.

OPEN ITEM

ACT-2079 ADJ_01_FR 1.1 Once the claims payment is made the system to group the amount as per the benefit set up- Open Item [Open item: Product specific rules to be

defined later with business units on how to accumulate the benefits]

TECH TASK

ACT-2119 ADJ_01_TR 1.1 Once the claims payment is made the system to group the amount as per the benefit set up *UI* Field/Screen level requirements for grouping the claim amount as per the benefit limits once the payment is made. Below are the major list of fields. Claim ID Benefits list policyNum plan details coverage Sum Insured. *Workflow* Workflow to orchestrate to fetch send the notifications details. It will be maintained as a part of claim submission workflow. *Rules* Define Product specific rules on how to accumulate the benefits. *Database* CCP database *Streaming* Claim and provider data will be replicated to messaging system. Change in this service will be published to all services subscribed and will receive updated claims from all subscribed services. *Service* Grouping the amount paid at policy/coverage/plan level. groupClaimAmtPaidPerBenefit() adjustBenefitLimits() *Integration* Get the list of benefits along with the amounts and limit. getBenefitsList() Confluence Page <https://aiaccp.atlassian.net/wiki/spaces/CLAIM/pages/30375950/HLBR+Adj+0001-ACT-113+HLBR+Adj+0001+Previous+claims+amount+paid+accumulation>

TECH TASK COMMENT

SUB TASK

ACT-2158 [Open item]: Product specific rules to be defined later with business units on how to accumulate the benefits] [Open item]: Product specific rules to be defined later with business units on how to accumulate the benefits]

SUB TASK

ACT-2271 [Open item]: Technical team - Validate the source of benefit data for HK IL/CS and SG CS from TO BE prospective.