###### Deliverable

ID and Title: Deliverable: (D-XX) Carrier Payment ICD Companion Guide

Description:

This Carrier Payment ICD Companion Guide provides an operational explanation of the interfaces and messages described in the Carrier Payment Interface Control Document (ICD).

As a key component of that, the 820 Payment Companion Guide defines the ASC X12N/005010X306 820 premium payment transactions (hereafter simply the ―820 transactions) being implemented for use with the VT HBE.

Submission Date: 4/29/13 Comments Due: 5/6/13

Submission: First

###### Review Record

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| # | Reference | Observation | Recommendation | Type | CGI Response |
| 1 | Section #, Page # | Describe item of concern | Where applicable, identify recommendation. | See key below | For use in identifying resolution |
| 2 |  |  |  |  |  |

Type Key:

* Required: does not meet contract or DED specifications or is a factual error – must be addressed
* Recommended: recommended to better address deliverable purpose, may require discussion to determine agreed-upon resolution
* Optional: a cosmetic correction or recommended improvement

###### Acceptance Criteria Checklist

| Acceptance Criteria | Complete |
| --- | --- |
| Premium Remittance - 820 Messages used by the VT HBE to notify QHP Issuers of the weekly remittance of individual and employer premium payment funds. | ✓ |
| Premium Payment Notification - 820 Messages used by the VT HBE to notify QHP Issuers on a nightly basis regarding the receipt payments for initial and ongoing premium amounts due. | ✓ |
| 820 Messages used by the VT HBE to notify QHP Issuers on a monthly basis regarding the remittance of Vermont Cost Sharing Reduction payments. | ✓ |

###### Deliverable Disposition

Approver: Justin Tease

Reviewer(s): Rick Ketcham, Paul Haigh

Disposition:

|  |  |
| --- | --- |
| Disposition | Comments |
| □ Approved |  |
| □ Rejected |  |

Approver’s signature:

|  |  |  |  |
| --- | --- | --- | --- |
| Approver Name |  |  |  |
| Signature |  | Date |  |