4.5 Client Subsystem Exhibits

The following exhibits have been included to assist in defining the requirements for the client Subsystem. Those exhibits are:

Client Subsystem Exhibit A

1. HIC Number Validation Exhibit
2. Valid County and Eligibility Category Combinations
3. Valid SMI Code Combination
4. Race/Tribal Affiliation

Client Subsystem Exhibit B

1. COE Hierarchy Table for COE Date Span Overlaps Exhibit

Client Subsystem Exhibit C

1. Client Eligibility Interface Error Exhibit
2. HIPAA Privacy Notice
3. Russell Surname Test
4. Privacy Notice Transmittal Letters (English / Spanish)
5. Notice of LIS Referral (English and Spanish)
6. Medicare Buyin Transaction Table for Part A
7. Medicare Buyin Transaction Table for Part B
8. Medicare Buyin Transaction Description for Part A
9. Medicare Buyin Transaction Description for Part B
10. TPS Rejection Messages for Part A
11. TPS Rejection Messages for Part B

Client Subsystem Exhibit D

1. ASPEN Eligibility Interface Error Exhibit
2. ASPEN Eligibility Span Update Logic
3. ASPEN and Legacy Copay, Patient Liability and Managed Care Preference Span Split Logic
4. ASPEN and Legacy Residential Address Span Split Logic
5. ASPEN Client Matching Logic
6. MCO to HSD Care Coordination / Health Home / LTC Span Date Overlap Logic
7. CareLink NM to HSD Care Coordination / Health Home Date Overlap Logic
8. IRS 1095-B Print Vendor Crosswalk

Client Subsystem Exhibit E

1. IRS 2015 Form 1095-B

Client Subsystem Exhibit F

1. IRS 2015 Form 1095-B Cover Letter

These exhibits begin on the following page.

* + 1. HIC Number Validation Exhibit

When HIC Number is an SSA Claim Number the following guidelines are used. The tables show the valid values for the different columns. Anything that does not fall into these tables will be considered invalid.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Columns****1-3** | **Columns****4-9** | **Column****10** | Column**11** | **Column****12** |
| 001-665, 667-899 | Numeric | A, B, C, D, E, F, G, J, K, M, T, W | See Table Below | Space |

# Column 11 Table

| **If Column 10 is** | Then Column 11 must be |
| --- | --- |
| A | Space |
| B | >0, A, D, G, H, J, K, L, N, P, Q, R, T, W, Y, Space |
| C | >0, A, B, C, D, E, F, G, H, I, J, K |
| D | >0, A, C, D, G, H, J, K, L, M, N, P, Q, R, S, T, V, W, X, Y, Z, Space |
| E | >0, A, B, C, D, F, G, H, J, K, M, Space |
| F | 1-8 |
| G | 1-9 |
| J | 1-4 |
| K | 1-8, A, B, C, D, E, F, G, H, J, L, M |
| M | 1, Space |
| T | >1, Alphabetic and not equal to I or O, Space |
| W | >0, B, C, F, G, J, R, T, Space |

**Railroad Board Claim**

When HIC Number is a Railroad Board Claim the following guidelines are used. The tables show the valid values for the different columns. Anything that does not fall into these tables will be considered invalid.

| **Columns 1-3** | **Columns 4-9** | Columns 10-12 |
| --- | --- | --- |
| Col 1-3 = WCA orCol 1-2 = CA, JA, MA, PA, WA orCol 1 = A |  > 0, < 991274 or > 994999 | SpacesIf Not = Spaces then> 0, < 627 or >699 and < 729 |
| Col 1-3 = WCD orCol 1-2 = PD or WD | > 0, <415936 or > 994999 | SpacesIf Not = Spaces then> 0, <627 or > 699 and < 729 |
| Col 1-3 = WCH orCol 1-2 = MH, PH, WH orCol 1 = H | >0, <049160 or > 994999 |  |

* + 1. Valid County/Eligibility Category Combination Exhibit

## Valid Geographic County

The “X” designates that the geographic county code is valid for the eligibility category. The eligibility category (or client source) is first determined by the system finding the COE and Federal Match code in the COE Edit table. Note that any valid county can be entered via the online eligibility maintenance windows.

| County | CPS | CMS |
| --- | --- | --- |
| 1 | X | X |
| 2 | X | X |
| 3 | X | X |
| 4 | X | X |
| 5 | X | X |
| 6 | X | X |
| 7 | X | X |
| 8 | X | X |
| 9 | X | X |
| 10 | X | X |
| 11 | X | X |
| 12 | X | X |
| 13 | X | X |
| 14 | X | X |
| 15 | X | X |
| 16 | X | X |
| 17 | X | X |
| 18 | X | X |
| 19 | X | X |
| 20 | X | X |
| 21 | X | X |
| 22 | X | X |
| 23 | X | X |
| 24 | X | X |
| 25 | X | X |
| 26 | X | X |
| 27 | X | X |
| 28 | X | X |
| 29 | X | X |
| 30 | X | X |
| 31 | X | X |
| 32 | X | X |
| 33 | X | X |
| 99 | X |  |

## Valid Administrative County

The “X” designates that the administrative county code is valid for the eligibility category. The eligibility category (or client source) is first determined by the system finding the COE and Federal Match code in the COE Edit table. Note that any valid county can be entered via the online eligibility maintenance windows.

| County | CPS | CMS |
| --- | --- | --- |
| 1 | X |   |
| 2 | X |   |
| 3 | X |   |
| 4 | X |   |
| 5 | X |   |
| 6 | X |   |
| 7 | X |   |
| 8 | X |   |
| 9 | X |   |
| 10 | X |   |
| 11 | X |   |
| 12 | X |   |
| 13 | X |   |
| 14 | X |   |
| 15 | X |   |
| 16 | X |   |
| 17 | X |   |
| 18 | X |   |
| 19 | X |   |
| 20 | X |   |
| 21 | X |   |
| 22 | X |   |
| 23 | X |   |
| 24 | X |   |
| 25 | X |   |
| 26 | X |   |
| 27 | X |   |
| 28 | X |   |
| 29 | X |   |
| 30 | X |   |
| 31 | X |   |
| 32 | X |   |
| 33 | X |   |
| 34 | X  |  |
| 35 |  |  |
| 36 |  |  |
| 37 |  |  |
| 38 |  |  |
| 39 |  |  |
| 40 |  |  |
| 42 | X |  |
| 45 |  |  |
| 47 |  |  |
| 50 |  |  |
| 62 | X |  |
| 63 | X |  |
| 64 | X |  |
| 65 | X |  |
| 80 |  | X |
| 90 |  |  |
| 91 |  |  |
| 92 |  |  |
| 93 |  |  |
| 94 |  |  |
| 95 |  |  |
| 96 |  |  |
| 97 |  |  |
| 98 |  |  |
| 99 | X |  |

* + 1. Valid SMI Code Combination Exhibit

The following table is used in the legacy BUYIN process to validate the incoming BUYIN transaction codes. It shows the valid combinations of SMI Transaction codes. A blank in the right column indicates that only the first SMI Transaction code is required.

11 25

11 28

11 61

11 62

11 63

11 65

11 67

11 72

11 75

11 80

11 84

11 85

11 90

14

15

16

17 28

17 50

17 51

17 53

17 59

17 72

17 76

17 87

18 61

18 62

18 63

18 84

19 61

19 62

19 63

19 75

19 84

20 50

20 51

20 53

20 75

20 76

21 61

21 62

21 63

21 84

21 75

22 61

22 62

22 63

22 84

23

23 50

23 51

23 53

23 61

23 62

23 63

23 75

23 76

23 84

23 99

24 50

24 51

24 53

24 76

24 61

24 62

24 63

24 75

24 84

25 50

25 51

25 53

25 61

25 62

25 63

25 84

27 50

27 75

27 76

28 75

28 76

29 61

29 62

29 63

29 75

29 76

29 84

30 51

30 61

30 62

30 63

30 75

30 84

31 50

31 51

31 53

31 61

31 62

31 63

31 84

32 61

32 62

32 63

32 75

32 76

32 84

33 61

33 62

33 63

33 84

34 50

34 51

34 53

36 62

41

42

42 11

42 14

42 15

42 16

42 41

42 67

42 68

42 69

42 91

43 68

43 69

49 99

86

87

91

* + 1. Race/Tribal Affiliation Exhibit

This exhibit shows how the race codes supplied by the state in the eligibility interfaces will be converted to the race and tribal affiliation codes on the client databases.

## Incoming Race Codes from CPS Interface

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| CPSRace | CPSTribal | OmnicaidRace | OmnicaidTribal | Omnicaid RaceDescription |
| 01 | Any Value | 1 |  | Caucasian. |
| 03 | 1A – 1Z, Space | 3 | 1A – 1Z, Space | American Indian |
| 04 | Any Value | 4 |  | Asian |
| 05 | Any Value | 5 |  | Black |
| 06 | Any Value | 6 |  | Other |
| 09 | Any Value | 9 |  | Unknown |

**Incoming Race**

The CMS Sex/Race code is converted into separate Sex and Race codes as follows:

|  |  |  |
| --- | --- | --- |
| CMS Sex/Race | Converted Sex | Converted Race |
| 1 | M | 01 |
| 2 | M | 03 |
| 3 | M | 02 |
| 4 | M | 09 |
| 5 | F | 01 |
| 6 | F | 03 |
| 7 | F | 02 |
| 8 | F | 09 |
| 9 | U | 09 |