LOUISIANA DEPT. OF HEALTH & HOSPITALS

Medicaid Eligibility Data System

ID-IF-LaHIPP

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11/1/2005	Do not refer category 11 (Katrina evacuee) certs to LaHIPP (SIR1221) – Edit was removed on 11/10/2005	Lizette Nel
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5/20/2011	SIR1701 – Documentation cleanup	E. Fontes

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Introduction

This document contains the Business Design of the MEDS to LaHIPP Interface.

Note: In this document a LaHIPP Case is a MEDS Case that has been referred to LaHIPP and a LaHIPP Person is a person who has been referred to LaHIPP.

Overview

The purpose of the MEDS to LaHIPP Interface is to provide information to LaHIPP about MEDS Cases where LaHIPP may be applicable. A MEDS Case corresponds to a household in which one or more people are, or were, eligible for Medicaid.

A MEDS Case meets the criteria for referral to LaHIPP if the case is active, and someone in the household has access to Employer Sponsored Insurance (ESI). The person who has access to ESI does not have to be a Medicaid Eligible person.

Referral

Only workers that are defined within the LaHIPP user group may process referrals. The ability to refer a case to LaHIPP to workers that are not defined as LaHIPP users has been removed.

There are two mechanisms by which a MEDS Case may be referred to LaHIPP:

1. On a Medicaid Application that pertains to the Case, answers by the applicant to one or more questions indicate the availability of Employee Sponsored Insurance (ESI), which could potentially provide health insurance coverage to one or more of the Medicaid Eligible people in the household. **Note:** These questions will NOT be added to MEDS.
2. The MEDS Case is <u>explicitly referred</u> to LaHIPP because the Medicaid Analyst determines that ESI, which could potentially provide coverage to one or more of the Medicaid Eligible people in the household, is available to a member of the household.

MEDS does not refer a Case to LaHIPP unless there is one or more Case Members with a current or future eligibility period in a Category/Type-Case that is eligible for LaHIPP. For the list of non-LaHIPP Category/Type-Cases see section “Category/Type Cases Not Eligible For LaHIPP” (page 11).

When a MEDS Case is referred to LaHIPP, MEDS sends the following information to LaHIPP:

- MEDS Case data such as the MEDS Case Number, the Parish of Residence currently identified on the Case, and the worker that referred the case.
- Information on each Person who is identified as the Client on one of the Certs.
- Information on each Responsible Party of any Client of the Case.
- Information on each of the Persons on the case that has current or future Medicaid Eligibility, except for non-LaHIPP eligible Category/Type-Cases.
- Information on each IU Member, along with the names up to four Employers of that Person.

For each Case Member of the MEDS case that fills one or more of the roles described above, detailed Person information is sent to LaHIPP. This includes data such as Name, SSN, Date of Birth, Phone

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number, Mailing Address, Gender, Parish of Residence, and information on current pregnancy and current Medicare code.

For each Case Member of the MEDS case that has current or future eligibility in the Case being referred or any other Case, detailed information on the current and future eligibility periods, is sent to LaHIPP in addition to the Person data. Any applicable sanctions should be taken into account when determining the periods of eligibility. LaHIPP does not consider the Person to have eligibility during a Sanction period. The data sent on each current or future period of eligibility includes MEDS Case Number, Start Date, End Date, Category and Type Case.

For each IU Member of the MEDS case, an indicator of "IU Member", and the names of the Person's current Employers are sent to LaHIPP in addition to the other Person information.

If a certain person is a Client who has a Responsible Party, the interface will need to send one Person Detail for the Responsible Party and another one for the Person themselves.

A closed AU Member can also be referred to LaHIPP via the Case Member Maintenance (CMEM) screen. The user will select a case member by positioning the cursor. A pop-up window will be displayed showing all of the closed AU Members belonging to certifications eligibile to LaHIPP for the case and case member selected. This key will only be shown if the Case has previously been referred to LaHIPP and the user belongs to the LAHIPP security group. If the AU Member has previously been referred, referring it again will refresh all the information in LaHIPP. The referral date on the Person record is updated with the new referral date. MEDS Keeps track of Referred MEDS Cases and Persons

MEDS keeps track of the fact that the Case has been referred to LaHIPP, so that applicable changes to the Case can also be sent to LaHIPP.

If a new Person is added to a MEDS Case that has been referred to LaHIPP, either as a Medicaid Eligible, a Client, or as an IU Member, all applicable information on that Person is sent to LaHIPP.

MEDS keeps track of the fact that a Person has been referred to LaHIPP, so that applicable changes to the Person, including any applicable changes to their Medicaid Eligibility, Employer Information, Pregnancy status, personal information, and their status as a Client, can be sent to LaHIPP.

If a Person who has previously been sent to LaHIPP (and is therefore considered a "LaHIPP" person by MEDS) is associated with another MEDS Case that itself has not been referred to LaHIPP, the other Case Members of that Case are NOT then referred to LaHIPP. However, MEDS does continue to send to LaHIPP all applicable information on the originally referred person, including their Employer information, information about them as a Client, and information about ALL their applicable Medicaid Eligibility periods, including those pertaining to the non-referred MEDS Case, but excluding any that are periods of eligibility for "Category/Type Cases Not Eligible For LaHIPP" (page 11).

MEDS Continues Sending Case and Person Data

Once a Case has been referred to LaHIPP, MEDS continues to send information on that Case. There is no reason for MEDS to stop sending information on the Case and on all Medicaid Eligibles, IU Members, Clients and Responsible Parties of the Case.

Once a Person has been referred to LaHIPP as part of a Case referral, MEDS continues to send new or updated personal information on that Person, and:

- All new or updated information about the Person in their role with respect to the referred Case as a Client, or IU Member.
- All new or updated information about the Person and their Medicaid Eligibility periods with respect to any MEDS Case (not just referred cases).

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Following the initial referral, MEDS does not send any information to LaHIPP about addition of, changes to, or removal of, the Responsible Party of a Client. Responsible Party information is significant to LaHIPP only for newly referred cases.

When Updates are sent?

Case Detail

Send a new Case Detail for a referred MEDS Case when:

- A referred Case's "Parish of Residence" or "Earliest Renewal Date" changes.

Case Relationship Detail

Send a new Case Relationship Detail when:

- A Person, who was not previously the Client of an active Cert on the referred Case, becomes the Client of a Cert on the Case.
- A Person, who was previously the Client of a Cert on the referred Case, is no longer the Client of an active Cert on the Case. This could happen because the Client of the Cert is changed.
- A Person, who was not previously an IU Member of the referred MEDS Case, becomes an IU Member of the Case.
- A Person, who was previously an IU Member of the referred MEDS Case, is no longer an IU Member of the Case.

Person Detail

Send a new Person Detail for a referred MEDS Person when:

- Any of the fields on the Person record that is included in the Person Detail layout have changed.
- There is any change to the Employers of the Person.

Medicaid Eligibility Period Detail

Send a new Medicaid Eligibility Period Detail record for a referred MEDS Person when:

- Any change is made to the eligibility period represented by the record. Either via AU Member record adds or updates, or Sanction adds or updates.

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Inquiries

LaHIPP Case Relationship Inquiry (LCREL)

When a Case is initially referred the LaHIPP information on each person who is identified as a Client on one of the Certs and information on each IU Member as well as the names of up to four Employers must be sent to LaHIPP. LaHIPP must be notified if any of the Clients on a LaHIPP Case changes, or if any IU Members are added, removed or the Employer names of any IU Members are changed. A new entity, LaHIPP Case Relationship, is added to MEDS to keep track of the Clients, IU Members and Employer names for a Case that has been referred to LaHIPP. A Relationship type and indicator identifies the person as either a Client or an IU Member. If the person is a Client and/or an IU Member on more than one Cert Period, then the cert period number is stored in an array. At initial referral, a record is stored on this entity for every Client and for every IU Member on the case with the Case Relationship indicator set to 'Y'. If an IU Member is removed from the Case or the Person is not a Client on the Case anymore, then the Relationship indicator is changed to 'N'.

Note: This entity corresponds to the Person Case Relationship Detail Record that is sent to LaHIPP.

Screen 1:

```
Message Line -
     LCREL                   *** M.E.D. SYSTEM ***                 12/08/04
     MECLCRQ            LAHIPP CASE RELATIONSHIP INQUIRY           10:24:16 1 >

 Case number : 1234567890123 Client name
             Relationship                                Cert  LaHIPP
 Person Num    Type Ind   Name                           Num   Run Num
 ------------- ---- ---   ------------------------------ ----  --------
 1234567890123  CL   Y    DOE, JAMES                        1         1
                                                           2
                IU   Y                                     1         1
 9876543219123  IU   Y    DOE, JACOB                        1         1
                          ****** End of Data ******









 *Case Number : _____________ *Person Num : _____________
 *Tran: _______ Act: _ Key: ____________________________________________________
 Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
       Help  Main  Retn  Quit              Back  Fwrd        Left  Rght
```


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```
Message Line -
     LCREL                    *** M.E.D. SYSTEM ***                 12/08/04
 < 1 MECLCRQ            LAHIPP CASE RELATIONSHIP INQUIRY           10:24:16

 Case number : 1234567890123 Client name
             Relationship
 Person Num    Type Ind   Employer Names(s)
 ------------- ---- ---   ------------------------------
 1234567890123  CL   Y
                CL   Y
                IU   Y    ABC PORCESSING
 9876543219123  IU   Y    XYZ PRINTING
                           ****** End of Data ******









 *Case Number : _____________ *Person Num : _____________
 *Tran: _______ Act: _ Key: ____________________________________________________
 Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
       Help  Main  Retn  Quit              Back  Fwrd        Left  Rght
```

This inquiry shows all the Clients and IU Member including Employer names for a Case that has been referred to LaHIPP. The LaHIPP run number identifies the run when the record was extracted and sent to LaHIPP.

Note: This inquiry is NOT available to Analyst.

Description of Fields

Case Number (N13)

Required. The case number of the Case that has been referred to LaHIPP. Help is available on this field.

Person Number (N13)

Optional. Enter a Person number to position the Person at the top of the screen. Help is available on this field.

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LaHIPP Eligibility Referral Inquiry by Person (LHIPPQ)

Screen 1:

```
    LHIPPQ                  *** M.E.D. SYSTEM ***                 04/04/05
    MECPESQ2         LAHIPP ELIGIBILITY REFERRAL INQUIRY          08:35:51 1 >

              Elig. Seq  Delete                  Cert
   Person        Num    Indicator     Case      Period Cptc AU Member
------------- --------- --------- ------------- ------ ---- ---------
                          ****** End of Data ******









*Person Num: _____  Elig. Seq Num: _____
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      Help  Main  Retn  Quit              Back  Fwrd        Left  Rght
```

Screen 2:

```
    LHIPPQ                  *** M.E.D. SYSTEM ***                 04/04/05
< 1 MECPESQ2         LAHIPP ELIGIBILITY REFERRAL INQUIRY          08:38:00

              Elig. Seq                       Closure LAHIPP   LAHIPP
   Person        Num    Start Date Close Date  Code   Run Num  Extract Dt
------------- --------- ---------- ---------- ------- -------- ----------
                          ****** End of Data ******









*Person Num: _____  Elig. Seq Num: _____
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      Help  Main  Retn  Quit              Back  Fwrd        Left  Rght
```

This inquiry shows a person's eligibility records that were stamped with a LaHIPP Run number as well as when these records were extracted and sent to LaHIPP.

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LaHIPP Eligibility Referral Inquiry by Case (LHIPPQ1)

Screen 1:

```
    LHIPPQ1                 *** M.E.D. SYSTEM ***                 04/04/05
    MECPESQ3         LAHIPP ELIGIBILITY REFERRAL INQUIRY          08:39:54 1 >

               Cert  AU                Elig. Seq
  Case Num    Period Mem  Person Num      Num                Name
------------- ------ --- ------------- --------- ----------------------------
                          ****** End of Data ******









*Case Num: _____  Cert Period Num: ____
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      Help  Main  Retn  Quit              Back  Fwrd        Left  Rght
```

Screen 2:

```
    LHIPPQ1                 *** M.E.D. SYSTEM ***                 04/04/05
< 1 MECPESQ3         LAHIPP ELIGIBILITY REFERRAL INQUIRY          08:40:31

               Cert  AU  Del                        Closure LAHIPP
  Case Num    Period Mem Ind Start Date Close Date  Code   Run Num     Date
------------- ------ --- --- ---------- ---------- ------- -------- ----------
                          ****** End of Data ******









*Case Num: _____  Cert Period Num: ____
*Tran: _______ Act: _ Key: ____________________________________________________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
      Help  Main  Retn  Quit              Back  Fwrd        Left  Rght
```

This inquiry shows the eligibility records of every person on a case person's that were stamped with a LaHIPP Run number as well as when these records were extracted and sent to LaHIPP.

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Category/Type Cases Not Eligible For LaHIPP

The following types of Eligibility in MEDS are not considered "Medicaid Eligibility" for LaHIPP. The interface does not send information about these types of Eligibility Periods to LaHIPP:

Description	Category/Type-Cases	Reason for Exclusion
QMB only (not dual)	17-095	Not true Medicaid
SLMB	1/2/4-040	Not true Medicaid
Medically Needy *Spend Down*	1/2/3/4-21, 1/2/3/4-25	Open-Close eligibility
Refugee Assistance	All Category 5	DSS Assistance, not Medicaid
Alien Emergency Services	1/2/3/4-47	Open-Close eligibility
QI	1/2/4-48	Not full Medicaid
PE	16-12	Not full Medicaid
OCS Foster Care	All Category 6	OCS assistance
IV-E OCS OYD	All Category 8	OCS assistance
Medicaid Assistance Appeal	All Category 14	
OCS OYD Child	All Category 15	OCS Assistance
OCS OYD 19	All Category 22	OCS Assistance
QDWI	2/4-94	Not full Medicaid
ACUTE CARE HOSPITAL	Categories 1/2/4	Not Eligible

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Interface Data

Case Detail

When a MEDS Case is referred to LaHIPP, the following information about the Case is sent to LaHIPP:

- MEDS Case Number
- Current Parish of Residence (of the household)
- MEDS Earliest Renewal Date

Case Relationship Detail

When a MEDS Case is referred to LaHIPP, the following information is sent about each Person related to the Case as either a Client, or an IU Member:

- MEDS Case Number
- MEDS Person Number
- Client Indicator (Y/N)
- IU Member Indicator (Y/N)

Person Detail

When a MEDS Person is referred to LaHIPP, either as a Client, Responsible Party, IU Member, or as a Medicaid Eligible, the following information is sent to LaHIPP:

	Role			
Data	**Medicaid Eligible**	**IU Member**	**Client**	**Resp. Party**
MEDS Person Number	X	X	X	
Replaced by MEDS Person Number	X	X	X	
Responsible Party Indicator (Y/N)	X	X	X	X
Responsible For MEDS Person Number				X
MEDS Title Code (”Rev”, “Sr”, “Fr”, “Dr”)	X	X	X	
First Name	X	X	X	X
Middle Initial	X	X	X	
Last Name	X	X	X	X
MEDS Name Suffix Code (“JR”, “III”, etc.)	X	X	X	
Date of Birth	X	X	X	
Date of Death	X	X	X	
Social Security Number	X	X	X	
Parish of Residence (of the Person)	X	X	X	
MEDS Gender Code	X	X	X	
Phone Number	X	X	X	X
Phone Text	X	X	X	
Mailing Address	X	X	X	X
Pregnancy End Date (of most recent pregnancy)	X	X	X	
Employer Name(s) (up to 4 employer names)		X		
MEDS Medicare Code (N, A, B, X, U)	X			

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Notes:

- 'X' in a Role column indicates that this data is provided if the Person plays that role.
- At initial referral, exactly one Person Detail record is sent for:
  - Each Person who is, with respect to a referred MEDS Case, Medicaid Eligible, an IU Member, or is a Client of the Case.
  - The Responsible Party, if any, of each Client of the Case.
- The Client Indicator and Responsible Party Indicator fields are always populated, with either 'Y' or 'N'. For example, if the person is a Client on the Referral MEDS Case, then the Client Indicator is 'Y', otherwise it is 'N'.
- MEDS only sends the current value of the Medicare Code / Pregnancy End Date of Medicaid Eligible people.

Medicaid Eligibility Period Detail

When a MEDS Person who has current or future periods of Medicaid Eligibility, the following information about each period of eligibility is sent to LaHIPP:

- MEDS Person Number
- Eligibility Period MEDS Case Number
- Identity data of this eligibility period (so LaHIPP can identify the eligibility period when updates are received from MEDS). The "Eligibility Sequence Number" on the Eligibility Segment file is unique by Person number and will be used to identify a piece of eligibility.
- Category
- Type Case
- Start Date
- Close Date
- Delete Indicator. 'Y' if the Eligibility Period should be treated as if it never existed.

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Run Frequency

The MEDS to LaHIPP interface (MED0620) will run daily. The process ID is LAHIPP.

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Interface File Record Layouts

This section contains the detailed layouts of the interface records that will be sent from MEDS to LaHIPP.

File Header Record

The first record of the file sent by MEDS to LaHIPP is always a header record. The header record allows the LaHIPP system to verify that the file is really a MEDS to LaHIPP interface file and to identify the file so that it can be determined that the file has not previously been processed by LaHIPP. The record layout of the header record is shown in the following table:

Field	Format	Len	Pos	Notes
Record Type	A	1	1	'1' = File Header record.
Source System	A	8	2	Required. "MEDS" (do not include the quotes).
Target System	A	8	10	Required. "LaHIPP" (do not include the quotes).
Creation Timestamp	N	14	18	Format: YYYYMMDDhhmmss. The date and time the Source System created this file.
File Description	A	30	32	"MEDS to LaHIPP Interface file"
Source Run Number	N	15	62	Run number of the MEDS extract run.
Filler	A	424	77	
TOTAL		**500**		

Format Explanation

The following table describes the values of the "Format" column of the above table and other tables in this document that describe record layouts.

Format	Description	Notes
A	Alphanumeric text.	Contains numbers, letters, and special characters. Left justified, space filled.
N	Numeric text.	Contains only numeric characters between 0 and 9. Right justified, zero filled.

Case Detail Record

A Case Detail record is sent when a MEDS Case is initially referred to LaHIPP, and whenever the Parish of Residence of the MEDS Case is changed.

Field	Format	Len	Pos	Notes
Record Type	A	1	1	'2' = Case Detail record.
MEDS Case Number	N	13	2	
Detail Type	A	1	15	'1' = Case Detail
Parish of Residence	N	4	16	Current Parish of Residence from the MEDS Case. Values: 01 – 65.
Earliest Renewal Date	N	8	20	Format: YYYYMMDD
Worker First Name	A	25	28	
Worker Last Name	A	25	53	

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Field	Format	Len	Pos	Notes
Filler	A	473	78	
TOTAL		**500**		

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Person Detail Record

A Person Detail record is sent to LaHIPP at initial referral of a MEDS Case, for each person associated with the MEDS Case in way that is of interest to LaHIPP; and whenever there is a change in MEDS to the personal details of such a Person.

Field	Format	Len	Pos	Notes
Record Type	A	1	1	'3' = Person Detail record.
MEDS Person Number	N	13	2	Populated for true MEDS Persons.
Person Detail Sub-Type	A	1	15	'1' = MEDS Person Detail
Responsible For MEDS Person Number	N	13	16	Empty for true MEDS Persons.
Responsible Party Indicator	A	1	29	'N'
Replaced by MEDS Person Number	N	13	30	MEDS Person Number of the Person record that replaced this Person in MEDS.
Title	A	3	43	MEDS Code values
First Name	A	20	46	
Middle Init	A	1	66	
Last Name	A	25	67	
Suffix	A	3	92	MEDS Code values
Date of Birth	N	8	95	Format: YYYYMMDD
Date of Death	N	8	103	Format: YYYYMMDD
Social Security Number	N	9	111	
Parish of Residence	N	4	120	MEDS Location ID of Parish of Residence of the Person.
MEDS Gender Code	A	1	124	Values: '1'(Male), '2'(Female), or '9'(unknown)
Phone Number	N	10	125	Phone number.
Phone Text	A	125	135	MEDS stores 5 x 25 characters.
Person Mailing Address		0	260	
Line 1	A	35	260	
Line 2	A	35	295	
Line 3	A	35	330	
City	A	20	365	
State Code	A	2	385	
Zip Code	N	5	387	
Zip Ext	N	4	392	
Pregnancy Due Date	N	8	396	Format: YYYYMMDD
Employer Name 1	A	20	404	
Employer Name 2	A	20	424	
Employer Name 3	A	20	444	
Employer Name 4	A	20	464	
MEDS Medicare Code	A	1	484	Current value of MEDS Medicare Code for Person. Valid values: 'N', 'A', 'B', 'X', 'U'.
Filler	A	16	485	
TOTAL		**500**		

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Notes

- A "Responsible Party" does not have a MEDS Person Number. When the Person Detail record represents a Responsible Party, the MEDS Person Number identifies the person they are responsible for.

Person Medicaid Eligibility Period Detail Record

A Medicaid Eligibility Detail record is sent to LaHIPP at initial referral of a MEDS Case, for each person associated with the MEDS Case in way that is of interest to LaHIPP, for each current and future Medicaid Eligibility period of the person; and whenever there is a change to the Eligibility of the Person.

Field	Format	Len	Pos	Notes
Record Type	A	1	1	'3' = Person Detail record.
MEDS Person Number	N	13	2	
Detail Type	A	1	15	'2' = Person Medicaid Eligibility Period Detail
Person Eligibility Seq #	N	5	16	Sequence number of this Eligibility Period for this MEDS Person.
MEDS Case Number	N	13	21	MEDS Case of Eligibility Period
Category	N	3	34	MEDS Category Code
Type Case	N	3	37	MEDS Type Case Code
Start Date	N	8	40	Start Date of Eligibility Period. Format: YYYYMMDD.
Close Date	N	8	48	End Date of Eligibility Period. Format: YYYYMMDD.
Deleted Indicator	A	1	56	'Y'=deleted.
Filler	A	444	57	
TOTAL		**500**		

Person Case-Relationship Detail Record

A Case Relationship Detail record is sent to LaHIPP at initial referral of a MEDS Case, for each person associated with the MEDS Case in way that is of interest to LaHIPP; and whenever there is a change in the relationship between a referred MEDS Case and one of the people of interest.

The record sent show indicates all the current relationships the Person has with the referred MEDS Case.

Field	Format	Len	Pos	Notes
Record Type	A	1	1	'3' = Person Detail record.
MEDS Person Number	N	13	2	MEDS Person Number
Person Detail Sub-Type	A	1	15	'3' = Person Case-Membership Detail
MEDS Case Number	N	13	16	Referral MEDS Case Number
Client Indicator	A	1	29	'Y' or 'N'
IU Member Indicator	A	1	30	'Y' or 'N'
Filler		470	31	
TOTAL		**500**		

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Responsible Party Detail Record

A Responsible Party Detail record is the same layout as the "Person Detail Record" (page 17). The only difference is in which fields are populated, and in the values of the Record Type and Sub-Type.

- Record Type is '4' = Responsible Party Detail record.
- The "MEDS Person Number" field is empty, since Responsible Parties do not have a MEDS Person Number.
- Person Detail Sub-Type = '1' Responsible Party.
- The "Responsible for MEDS Person Number" field identifies the MEDS Person who this party is responsible for.
- Responsible Party Indicator = 'Y'.

The fields that are populated for a Responsible Party Detail record are document in section "Person Detail" (page 12).

Trailer Record

Field	Format	Len	Pos	Notes
Record Type	A	1	1	'9' = File Trailer record.
Record Count	N	10	2	Count of the total number of records in the file, including the File Header record, and this trailer record.
Filler	A	489	12	
TOTAL		**500**		

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For DHH