

State of California—Health and Human Services Agency

Department of Health Services



ARNOLD SCHWARZENEGGER
Governor

May 26, 2006

TO: ALL COUNTY WELFARE DIRECTORS

Letter No.: 06-18

ALL COUNTY ADMINISTRATIVE OFFICERS

ALL COUNTY MEDI-CAL PROGRAM SPECIALISTS/LIAISONS

ALL COUNTY HEALTH EXECUTIVES

ALL COUNTY MENTAL HEALTH DIRECTORS ALL COUNTY QMB/SLMB/QI COORDINATORS

SUBJECT: RESTORATION NOTICE OF ACTION

The purpose of this letter is to notify Medi-Cal eligibility workers that when restoring Medi-Cal benefits, individuals who are federally-funded full-scope dual eligibles receiving Medicare Part D benefits should not have their eligibility restored to include complete Medi-Cal drug benefits. These individuals are not eligible for most prescription drug benefits under the Medi-Cal program. The Restoration Notice of Action (NOA) must also include the following paragraph.

"Although your Medi-Cal benefits are being restored, you are not entitled to receive complete Medi-Cal prescription drug benefits because Medicare Part D, rather than Medi-Cal, will pay for most prescription drugs. Medi-Cal will continue to cover your prescription drugs that are excluded from Part D. If you have questions about your Medicare Part D drug coverage, please call 1-800-MEDICARE, or 1-800-633-4227. If you think that you are not eligible for Medicare Part D, please contact your Medi-Cal eligibility worker or request a fair hearing by following the directions on the back of this notice."

See enclosure, "Aid Codes That Are Not Federally-Funded Full-Scope Medi-Cal." This letter does not apply to individuals who are in those aid codes.

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To determine whether a beneficiary has Medicare Part D, the Medi-Cal eligibility worker must check the Medi-Cal Eligibility Data System (MEDS) for the last eligible month prior to the restoration month. Check the INQM screen for a Medicare Status Code Value in the right-hand digit of the 3-byte field. A status value of 1, 2, or 3 indicates that the person is eligible for Medicare Part D. If this indicator reflects one of these values as the current status of the Medicare Part D, then eligibility workers should also check the "MOPI" screen for the same month to see if a prescription drug plan is listed. If there is no plan listed on the MOPI screen, the beneficiary can call 1-800 MEDICARE for more information on how to enroll in a plan. The Centers for Medicare and Medicaid Services (CMS) will have to be contacted for resolution in this case.

A status value of **blank** or **0** indicates that the beneficiary is not eligible for Part D. A status value of **9** indicates that the person has "opted out" of Part D. If a person has health coverage in lieu of Part D, then that information should be reflected on the HI (Health Insurance segment) screen. The other health coverage field may also indicate Part D coverage; however, this field alone should not be used to assume that a person does have Part D coverage or is enrolled in a plan.

If an individual appears to be eligible for Medicare Part D, but was on Medi-Cal that included Medi-Cal drug benefits prior to termination and MEDS does not reflect the Part D codes indicated in the above paragraph, restore the individual's Medi-Cal to its former level including Medi-Cal drug benefits.

Confirmation of eligibility or ineligibility for Medicare Part D is received by the California Department of Health Services (CDHS) through exchanges of monthly data files with the federal government. CDHS will then send the ten-day Medicare Part D Reduction of Benefits NOA to the individual and place the appropriate codes on MEDS to restrict payment for prescription drugs that are covered by Medicare Part D.

For additional information on MEDS coding for Part D, please refer to the, "60-Day County Notification, MEDS Changes to Incorporate the Medicare Modernization Act (MMA) Part D – Prescription Drug Coverage," that was issued in October 2005. Enclosed is a copy for your convenience. A copy of the, "CWDA MMA Part D Quick Reference Guide," has also been included.

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If you have any questions concerning the Medicare Part D Drug program, please call Ms. June Dolcini at (916) 552-9462.

Original Signed by

Tameron Mitchell, R.D., M.P.H., Chief Medi-Cal Eligibility Branch

Enclosures

Aid Codes That Are Not Federally Funded Full-Scope Medi-Cal

0A	1A	2F	3S	4C	5F	6F	7C	8E	9A
0C	1F	21	3T	4P	5J	6K	7F	8F	9C
0R	1U	22	3V	4R	5R	6M	7G	8H	9H
OT	11		31	41	5T	6T	7H	8N	9K
0U	12			44	5W	6S	7K	8P	9R
0V				48	5X	6U	7M	8R	9R
01					5Y	61	7N	8T	90s
02					50	62	7P	8W	
05					53	69	7R	8X	
08					55		7T	8Y	
09					58		7X	81	
							71	84	
							73	85	
							74	88	
							76	89	

60-Day County Notification MEDS Changes to Incorporate the Medicare Modernization Act (MMA) Part D – Prescription Drug Coverage

BACKGROUND:

The Medicare Prescription Drug, Improvement, and Modernization Act (MMA) of 2003 (Public Law 108-173) was enacted into law on December 8, 2003 which amended the Social Security Act by establishing a new Part D voluntary Prescription Drug Benefit Program. Effective January 1, 2006, the new program establishes an optional prescription drug benefit to be provided by a Medicare health maintenance organization or a newly established Prescription Drug Plan (PDP) for individuals who are entitled to Medicare Part A or enrolled in Medicare Part B benefits. Accordingly, about one million Medi-Cal beneficiaries on that date will begin to receive drug benefits covered under Medicare Part D rather than Medi-Cal.

MMA implementation began with changes to improve the process for exchanging information with the Social Security Administration (SSA) and identifying Medicare eligibles on the Medi-Cal Eligibility Data System (MEDS). These improvements help DHS create a more accurate MMA Enrollment file that is sent to the Centers for Medicare and Medicaid Services (CMS). The purpose of the MMA Enrollment file is to identify dual Medi-Cal / Medicare eligibles on MEDS that are deemed to be eligible for Medicare Part D drug benefits. For deemed eligibility, a Medicare Part D eligible is defined as a beneficiary identified with both Medicare and full-scope Medi-Cal eligibility or a Medicare Savings Program beneficiary. CMS uses this file to establish Low Income Subsidy (LIS) status of dual eligibles, auto assign individuals to Medicare Part D plans, and identify state determined Part D LIS eligibles. CMS returns a MMA Enrollment Response file that is used to update MEDS with Medicare Part D information.

Additional information will be provided in a future All County Welfare Letter and hopefully answer any questions that may come up with this notification.

PROJECT DESCRIPTION:

A new data field, the Medicare Part D Status Indicator, is being added to MEDS to identify a beneficiary's Medicare Part D enrollment status. Modifications will be made to MEDS to update the Part D Medicare Status Indicator as reported by CMS on the MMA Enrollment Response file. The Part D Medicare Status Indicator will be included on all online screens that currently display Part A and Part B Medicare Status as well as on the updates to MEDS, Fiscal Intermediary Access to Med-Cal Eligibility (FAME), Health Insurance Screen (HIS) and MMEF. The following table defines the current Medicare Status values for Part A and Part B as well as the new values for Part D. These values will be included in a future update to the MEDS Quick Reference Guide.

	Description							
Value	Part A Hospital Insurance	Part B Medicare Supplemental Medical	Part D Medicare Prescription Drug Insurance					
	Hospital Hisurance	Insurance	Medicare Frescription Drug filsurance					
Blank	No Medicare Entitlement	No Medicare Entitlement	No Medicare Entitlement					
0	Not entitled to Medicare in reported month	Not entitled to Medicare in reported month	Beneficiary is eligible for Medi-Cal but not eligible for Medi-Cal drug benefits. Beneficiary is not included in MMA					

	Description									
Value	Part A Hospital Insurance	Part B Medicare Supplemental Medical Insurance	Part D Medicare Prescription Drug Insurance							
			Enrollment File – State does not pay Phased Down Contribution Payment, Part D eligibility unknown.							
1	Medicare paid for by Beneficiary	Medicare paid for by Beneficiary	Approved Low Income Subsidy (LIS) Status. Beneficiary is eligible for Medi-Cal but not eligible for Medi-Cal payment of Medicare Part D formulary drugs. State does not pay Phased Down Contribution Payment.							
2	Medicare paid for by the State of California	Medicare paid for by the State of California	Beneficiary is eligible for Medi-Cal but not eligible for Medi-Cal payment of Medicare Part D formulary drugs. State pays Phased Down State Contribution Payment.							
3	Beneficiary entitled to free Medicare	n/a	Medicare Savings Program Eligible Beneficiary Deemed LIS Eligible. State does not pay Phased Down Contribution Payment.							
4	n/a	Medicare paid for by State other than California	n/a							
5	Medicare paid for by Pension Fund i.e. CalSTRS	Medicare paid for by Pension Fund i.e. CalSTRS	n/a							
7	Presumed Eligible, Cost Avoidance reported – State pays Part A premium	Presumed Eligible, Cost Avoidance reported – State pays Part B premium	Presumed Eligible, Cost Avoidance reported for Medicare Part D formulary drugs. State does not pay Phased Down Contribution Payment.							
9	Aged alien ineligible for Medicare	Aged alien ineligible for Medicare	Eligible for Medicare for either Part A or B and has refused Part D. No Rx Benefit under Medi-Cal for Medicare Part D formulary drugs. State pays Phased Down Contribution Payment.							

OTHER HEALTH COVERAGE AND SCOPE OF COVERAGE CODE CHANGES

The current Other Health Coverage (OHC) code "D" which currently is not in use, but was previously used to indicate Prudential coverage will be redefined. Any MEDS records that currently show OHC code "D" will have the OHC code changed to "V". Counties will not be allowed to place any new records into this OHC code. OHC code "D" will be posted by MEDS to indicate Medicare Part D coverage from a PDP. MEDS records where Medicare health maintenance organization coverage is present will continue to be designated with OHC code "F".

Pay and Chase OHC / Post Payment Recovery									
Code	Description								
A	Any carrier (includes multiple coverage)								
Cost Avoida	nce OHC								
С	Champus Prime HMO								
D	MMA Part D Prescription Drug – this OHC Code was previously used for Prudential								
F	Medicare Risk HMO								
K	Kaiser								
L	Dental only policies								

P	PHP/HMO's and EPO (Exclusive Provider Option) not otherwise specified
V	Any carrier (other than the above, includes multiple coverage)
9	Healthy Families
Other OHC	Related Codes
N	None

A new scope of coverage code "R" is being added to indicate prescription drug coverage through the Medicare Part D drug program. This scope of coverage code will be associated with OHC codes "D" and "F" and will be displayed on the Health Insurance Screen on MEDS.

Health Insurance System – Scope of Coverage					
Coverage Code	Service				
D	Dental				
I	Hospital Inpatient				
L Long Term Care					
M	Medical and Allied Services				
0	Hospital Outpatient				
P	Medi-Cal Prescription Drugs				
R	MMA Part D Prescription Drugs				
V	Vision Care				

As soon as information is available, carrier codes will be created for the new PDPs and any new Medicare HMOs.

Due to the size of this project and the number of changes that will be required between now and the end of the year, we will be phasing these changes to production. This change represents the changes to the online inquiry screens for the addition of the Part D Medicare Status Indicator. The screen changes below also include the changes defined by the 60-Day County Notification for Redetermination Dates and Screens sent out on September 22, 2005.

Revised INOC:

---+---1----+---2---+---3----+---4---+---5----+---6---+---7-----8 INOC ** OTHER HEALTH COVERAGE ** opr - mm/dd/yy hh:mm:ss COUNTY-ID xx-xx-xxxxxxx-x-xx 3 MEDS-ID xxx-xx-xxxx SSN-VER x CIN xxxxxxxxx x BIRTHDATE xx-xx-xxxx DOB-VER x HIC-NO xxxxxxxxxxx LAST-OHC-CHG xx-xx-xx DEATH-DT xx-xx-xx DEATH-CD x PGM: M xxxx 1(xxxxxx) xxxx 2(DI/TPN) xxxx 3(IH/PCS) xxxx FS xxxx CW xxxx mm-yy PEND JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC 10 COUNTY xx 11 xx AID-CODE XX xxxxXX XX XX XX XX XX XX XX XX XX 12 13 14 15 X X 16 x 17 18 19 20 21 $ext{HCP1-REAS} \hspace{0.1cm} \hspace{m$ 22 HCP1-TYPE x x x x x x x x x \mathbf{x} \mathbf{x} \mathbf{x} \mathbf{x} \mathbf{x} 23 OPTION ___ <F13=VALID OPTIONS> F3=SUMMARY; *** H234 PLAN TYPE UNAVAILABLE 24 ----+---1-----6----+----7------8

Revised INQM:

----+----5-----6-----7-----8 ** PRIMARY MEDI-CAL/CMSP INFORMATION ** opr - mm/dd/yy CASE-NAME xxxxxxxxxxxxxx DISTRICT xxx COUNTY-ID xx-xx-xxxxxxx-x-xx EW-CODE xxxx BIRTHDATE xx-xx-xxxx DOB-VER x SEX x GOV-RSP x xxxxxxxxxxxxxxxx xx xxxxx CHAINED-ID xxx-xx-xxxx LAST-MC/CP-CHG xx-xx-xx ADDRESS-FLAG x RES-COUNTY xx PRIOR-MEDS-ID xxx-xx-xxxx LAST-OTH-CHG xx-xx-xx APDP x PICKLE xx RECOVERY x WELFARE-PGM xxx DEATH-DT xx-xx-xx DEATH-CD x TERM-DT xx-xx-xx TERM-REAS xx HIC-NO xxxxxxxxxx BIC-ISSUE xx-xx-xx PAPER-ISSUE xx-xx-xx CIN xxxxxxxxx x 10 PGM: M C H 1(CHILD) H 2(ACCEL) H 3 FS C H 11 12 mm-yy PEND JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC 13 xx xx xx COUNTY XX 14 AID-CODE xx 15 16 17 18 OHC x x ${\tt x}$ ${\tt x}$ X x x 19 20 21 22 HCP1-STAT xx 23 OPTION ___ <F13=VALID OPTIONS> F3=SUMMARY; F7=BACK; F8=FORWARD; ENTER=RETURN 24 ----+---1-----6-----7------8

Revised INQ1:

---+---1---+---2---+---3---+---4---+---5---+---6---+---7---+---8 ** SPECIAL PROGRAM 1 INFORMATION ** opr - mm/dd/yy hh:mm:ss 3 BIRTHDATE xx-xx-xxxx DOB-VER x SEX x GOV-RSP x xxxxxxxxxxxxxxxxx xx xxxxx CHAINED-ID xxx-xx-xxxx LAST-MC/CP-CHG xx-xx-xx ADDRESS-FLAG x RES-COUNTY xx PRIOR-MEDS-ID xxx-xx-xxxx LAST-OTH-CHG xx-xx-xx APDP x PICKLE xx RECOVERY x WELFARE-PGM xxx DEATH-DT xx-xx-xx DEATH-CD x TERM-DT xx-xx-xx TERM-REAS xx CIN XXXXXXXXX X HIC-NO XXXXXXXXXXX BIC-ISSUE XX-XX-XX PAPER-ISSUE XX-XX-XX PGM: M C H 1(CHILD) H 2(ACCEL) H 3 FS C H 11 12 mm-yy PEND JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC 13 14 xx xx AID-CODE xx xx xx xx xx xx xx xx xx XX CERT-DAY XX OHC x x x x x x x x x X X X X 19 XXX 20 21 22 XX XX 23 OPTION ___ <F13=VALID OPTIONS> F3=SUMMARY; F7=BACK; F8=FORWARD; ENTER=RETURN 24 ----+----1----+----2----+----3----+----4----+----5----+----6----+----7----+----8

Revised INQ2:

----+----1----+----2----+----3----+----4----+----5----+----6----+---7----+----8 ** SPECIAL PROGRAM 2 INFORMATION ** opr - mm/dd/yy DISTRICT xxx CASE-NAME xxxxxxxxxxxxxx COUNTY-ID xx-xx-xxxxxxx-x-xx EW-CODE xxxx BIRTHDATE xx-xx-xxxx DOB-VER x SEX x GOV-RSP x xxxxxxxxxxxxxxxx xx xxxxx CHAINED-ID xxx-xx-xxxx LAST-MC/CP-CHG xx-xx-xx ADDRESS-FLAG x RES-COUNTY xx PRIOR-MEDS-ID xxx-xx-xxxx LAST-OTH-CHG xx-xx-xx APDP x PICKLE xx RECOVERY x WELFARE-PGM xxx DEATH-DT xx-xx-xx DEATH-CD x TERM-DT xx-xx-xx TERM-REAS xx CIN XXXXXXXXX X HIC-NO XXXXXXXXXXX BIC-ISSUE XX-XX-XX PAPER-ISSUE XX-XX-XX PGM: M C H 1(CHILD) H 2(ACCEL) H 3 FS C H mm-yy PEND JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC 13 XX COUNTY XX XX xx AID-CODE XX 15 17 $\texttt{CERT-DAY} \quad \texttt{xx} \quad \texttt{xx}$ 18 OHC x x x x x x x x x x x x x x 19 21 23 OPTION ___ <F13=VALID OPTIONS> F3=SUMMARY; F7=BACK; F8=FORWARD; ENTER=RETURN 24

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Revised INQ3:

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           ** SPECIAL PROGRAM 3 INFORMATION **
  INQ3
                                   opr - mm/dd/yy
                                      hh:mm:ss
3
BIRTHDATE xx-xx-xxxx DOB-VER x SEX x GOV-RSP x xxxxxxxxxxxxxxxxx xx xxxxx
CHAINED-ID xxx-xx-xxxx LAST-MC/CP-CHG xx-xx-xx ADDRESS-FLAG x RES-COUNTY xx
PRIOR-MEDS-ID xxx-xx-xxxx LAST-OTH-CHG xx-xx-xx APDP x PICKLE xx RECOVERY x
WELFARE-PGM xxx DEATH-DT xx-xx-xx DEATH-CD x TERM-DT xx-xx-xx TERM-REAS xx
CIN xxxxxxxx x HIC-NO xxxxxxxxxxx BIC-ISSUE xx-xx-xx PAPER-ISSUE xx-xx-xx
PGM: M C H 1(CHILD) H 2(ACCEL) H 3
                                FS C H
                                             11
          12
    mm-yy PEND JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC
                                             13
14
     XX
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AID-CODE
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CERT-DAY xx xx xx xx xx xx xx xx xx
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xx xx
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OPTION ___ <F13=VALID OPTIONS> F3=SUMMARY; F7=BACK; F8=FORWARD; ENTER=RETURN
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Revised INQ6:

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MEDS-I	D xxx-	xx-xxx	x SSN-V	/ER x	CIN xx	xxxxx	xx x	BIRTHD	ATE xx	-xx-xx	xx DOB	-VER x
CHAINE	D-ID x	xx-xx-	xxxx LA	AST-MC	CP-CHO	3 xx-x	x-xx	LAST-O	TH-CHG	xx-xx	-xx	
PRIOR-	MEDS-I	xxx-x	xx-xx	k HIC-	-NO xxx	xxxxx	xxxx l	DEATH-	DT xx-	xx-xx	DEATH	-CD x
PGM:	M xxxx	1(xxx	xxxx)	xxxx 2	2(DI/T	N) xx	xx 3(IH/PCS) xxxx	FS x	xxx C	XXXX W
]	PRIMARY	Υ	SI	PECIAL	1	SI	PECIAL	2	SI	PECIAL	3
	mm-yy	mm-yy	mm-yy	mm-yy	$mm\!-\!yy$	mm-yy	mm-yy	mm-yy	mm-yy	mm-yy	mm-yy	mm-yy
COUNTY	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX	XX
AID	XX	XX	XX	XX	XX	XX	71	71	71	18	18	18
ELIG	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
SOC/%	XXXXX	XXXXX	XXXXX				xx%	xx%	XX%	XXXXX	XXXXX	XXXXX
CERT	XX		XX									
=====	=====		=====	==== (OTHER :	INFORM	ATION :			=====	=====	=====
		OHC		Х	Х	X		OHC-S		X	X	X
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			ARE	XXX	XXX	XXX		NEG-A	-	X	X	Х
		HCP1-1	-	XXX	XXX	XXX		HCP2-	-	XXX		XXX
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Revised INQ7:

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WELFARE-P					-	ESS-FLAG x RES	
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PGM: M x	xxx 1	(xxxxxx) x	xxx 2(D)	I/TPN) xxx	x = 3(IH/PC)	S) xxxx FS xxx	x CW xxxx
mm-ccyy		(xxxxxx)	, , ,	,,	FS	OHC	X
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AID	XX	XX	71	18	XX	RESTRICT	xxx
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CERT-DAY	XX					NEG-ACTION	X
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	HCP1	HCP2		_	HCP5	RES-COUNTY	xx
HCP-NUM	XXX	XXX	XXX	XXX	XXX	HF-DAYS	xx/xx
HCP-STAT	XX	XX	XX	XX	XX	ST/FED-IND	Х
HCP-REAS	X	X	X	X	X		
HCP-TYPE	X	х	х	Х	х		
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Revised HEMI/CCS:

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----+----1-----6-----7-----8
         *** VIEW CCS INFORMATION *** opr - mm/dd/yy
xxxxxxxxxxxxxxx x DOB: xx-xx-xxxx MEDS-ID: xxx-xx-xxxx
CIN:
                                               XXXXXXXX
xxxxxxxxxxxxxxxxx xx xxxxx BIC-ISSUE: xx-xx-xx PAPER-ISSUE: xx-xx-xx
DEATH-DT: xx-xx-xx DEATH-CD: x KNOWN-TO-CMS: x NOTIFY-CMS: x
BENE-PHONE: (xxx) xxx-xxxx CURR-OHC: x
PGM: M xxxx 1 (xxxxxx) xxxx 2 (DI/TPN) xxxx 3 (IH/PCS) xxxx FS xxxx CW xxxx
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         # SEGMENTS RETURNED: 000 # SEGMENTS FOUND: 000
HAP DATA:
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          AID CODE COUNTY START DATE END DATE
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                                                           21
REQUESTED-ID: xxxxxxxxx
                                                  PF13 = HELP
ACTION _ (N = NEXT, P = PREV, G = HAP INQUIRY MENU, M = MEDS INQUIRY)
                                                            23
                                                            24
----+----1----+----2----+----3----+----4----+----5----+----6----+----7----+----8
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Revised HEMI/GHPP:

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----+----5----+----6----+----8
            *** VIEW GHPP INFORMATION *** opr - mm/dd/yy
xxxxxxxxxxxxxxxx xx xxxxx BIC-ISSUE: xx-xx-xx PAPER-ISSUE: xx-xx-xx
DEATH-DT: xx-xx-xx DEATH-CD: x KNOWN-TO-CMS: x NOTIFY-CMS: x
BENE-PHONE: (xxx) xxx-xxxx CURR-OHC: x
PGM: M xxxx 1 (xxxxxx) xxxx 2 (DI/TPN) xxxx 3 (IH/PCS) xxxx FS xxxx CW xxxx
                                                         9
         # SEGMENTS RETURNED: 000 # SEGMENTS FOUND: 000
HAP DATA:
                                                         10
          AID CODE COUNTY START DATE END DATE
                                                         11
                                                         12
                                                         13
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                                                         15
                                                         16
                                                         17
                                                         18
                                                         19
                                                         20
                                                         21
REQUESTED-ID: xxxxxxxxx
                                               PF13 = HELP
                                                         22
ACTION \_ (N = NEXT, P = PREV, G = HAP INQUIRY MENU, M = MEDS INQUIRY)
                                                         23
                                                         24
----+---1----+---2----+---3----+----4----+---5----+---6---+---7----+---8
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