

## Appendix E: Control totals

**Note:** the control totals are two separate tab-delimited data files.

### 1. Claims file control totals layout and dictionary

Data element	Name	Type	Max. length	Required?	Description/valid values	Error threshold
CFCT1	Payer	Text	7	Yes	Payer abbreviation. See lookup table CFCT1	0%
CFCT2	File	Text	10	Yes	Valid values: medical, pharmacy, enrollment, provider, and premium	0%
CFCT3	Data_Rows	Numeric	8	Yes	Count of data rows in the submitted file	0%
CFCT4	Amt_Billed	Numeric	12	Yes	Sum of MC062 (medical) or PC035 (pharmacy) or PB010 (premium). Two explicit decimal places. Do not populate if File is enrollment or provider	0%
CFCT5	Amt_Paid	Numeric	12	Yes	Sum of MC063 (medical) or PC036 (pharmacy). Two explicit decimal places. Do not populate if File is enrollment or provider	0%

### 2. Claims file control totals example

Payer	File	Data_Rows	Amt_Billed	Amt_Paid
OMIP	Medical	12345678	123456789.12	123456789.12
OMIP	Pharmacy	12345678	123456789.12	123456789.12
OMIP	Enrollment	12345678		
OMIP	Provider	123456		
OMIP	Premium	12345	123456789.12	

### 3. File naming convention is <payer abbreviation>\_<submitter abbreviation>\_totals\_<quarter>\_<file created date>.dat

Example: OMIP\_OMIP\_totals\_2015Q2\_20150521\_010101.dat

#### 4. Member months control totals layout and dictionary

Data element	Name	Type	Max. length	Required?	Description/valid values	Error threshold
MMCT1	Payer	Text	7	Yes	Payer abbreviation. See lookup table CFCT1	0%
MMCT2	Method	Text	1	No	Placeholder for future compatibility	N/A
MMCT3	Month	Date	6	Yes	CCYYMM	0%
MMCT4	Medical_Members	Numeric	8	Yes	Count of members with medical coverage as of first of month. Do not populate if no medical members.	0%
MMCT5	Pharmacy_Members	Numeric	8	Yes	Count of members with pharmacy coverage as of first of month. Do not populate if no pharmacy members.	0%

#### 5. Member months control totals example

Payer	Method	Month	Medical_Members	Pharmacy_Members
OMIP		201001	12345678	12345678
OMIP		201002	12345678	12345678
OMIP		201003	12345678	12345678
OMIP		201004	12345678	12345678
OMIP		201005	12345678	12345678
OMIP		201006	12345678	12345678
OMIP		201007	12345678	12345678
OMIP		201008	12345678	12345678
OMIP		201009	12345678	12345678
OMIP		201010	12345678	12345678
OMIP		201011	12345678	12345678
OMIP		201012	12345678	12345678

#### 6. File naming convention is <payer abbreviation>\_<submitter abbreviation>\_membership\_<quarter>\_<file created date>.dat

Example: OMIP\_OMIP\_membership\_2015Q2\_20150521\_010101.dat

7. If a mandatory reporter contracts with another entity, the mandatory reporter remains responsible for reporting all required lines of business. If the mandatory reporter elects to have the data reported by the contracted entity, the mandatory reporter is required to notify the Authority and to provide contact information for the contracted entity.

**Lookup Table CFCT1: Payer abbreviation**

This field contains up to seven characters which abbreviate the payer name. The list below is as inclusive as possible of mandatory reporters. ~~However, if an entity is excluded from this list but is contracted as a TPA or PBM by a listed mandatory reporter that entity must also submit on behalf of the listed mandatory reporter.~~

Payer Name	Abbreviation	Mandatory Reporter for 2018
4D PHARMACY MANAGEMENT SYSTEMS INC.	FOURD	
A & A DRUG CO. / SAV-RX PRESCRIPTION SERVICES	SAVRX	X
AARP MEDICARE RX	AARP	
ACE AMERICAN INSURANCE COMPANY	AAIC	
ACS, INC. – HEALTHCARE HEADQUARTERS	ACS	
AETNA LIFE INSURANCE COMPANY / AETNA HEALTH MANAGEMENT, LLC	AETNA	X
AETNA PHARMACY MANAGEMENT (APM)	APM	
ALLCARE HEALTH PLAN, INC.	ALLCARE	X
AMERICAN SPECIALTY HEALTH NETWORKS	ASHN	
ANTHEM INSURANCE COMPANIES, INC.	ANTHEM	X
ARGUS HEALTH SYSTEMS, INC.	ARGUS	X
ASURIS NORTHWEST HEALTH	ASUR	X
ATRIO HEALTH PLANS, INC.	ATRIO	X
AUTORX	AUTORX	
BENECARD PBF	BENE	
BENESYS INC. / A & I BENEFIT PLAN ADMINISTRATORS INC	AI	X
BIOSCRIP	BIOS	
BOON (AETNA LINE OF BUSINESS)	BOON	X
BRIDGESPAN HEALTH COMPANY	BRDGSPN	X
CATAMARAN HOSPICE SERVICES, LLC	CATHS	
CATAMARAN PBM OF ILLINOIS, INC. / SXC HEALTH SOLUTIONS, INC.	SXC	
CATAMARAN PBM OF MARYLAND, INC. / CATALYST RX	CATRX	
CATAMARAN PBM SERVICES, LLC / RESTAT LLC PRESCRIPTION BENEFIT MANAGERS	RESTAT	
CIGNA BEHAVIORAL HEALTH, INC.	CBH	
CIGNA HEALTH AND LIFE INSURANCE COMPANY / CIGNA HEALTHSPRING RX	CIGNAHL	X
CIGNA HEALTHCARE	CHC	
COMMUNITY CCRX	CCCRX	
COMPANION LIFE INSURANCE COMPANY	CLIC	
COMPTODAY	COMPT	
CONNECTICUT GENERAL LIFE INSURANCE COMPANY / CIGNA PHARMACY MANAGEMENT A DIVISION OF CONNECTICUT GENERAL LIFE INSURANCE COMPANY (CGLIC)	CIGNA	X
COSTCO HEALTH SOLUTIONS, INC.	COSTCO	X

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Payer Name	Abbreviation	Mandatory Reporter for 2018
COVENTRY HEALTH CARE WORKERS COMPENSATION, INC.	COV	X
CVS CAREMARK / CAREMARK, L.L.C. / CAREMARKPCS HEALTH, L.L.C.	CVS	X
CYPRESS BENEFIT ADMINISTRATORS	CBA	
CYPRESS CARE	CYP	
EMPIRX HEALTH, LLC	EMPIRX	X
EMPLOYEE BENEFIT MANAGEMENT SERVICES, INC.	EBMS	X
EMPLOYEE HEALTH INSURANCE MANAGEMENT, INC.	EHIM	X
ENVISION PHARMACEUTICAL SERVICES, INC.	EPS	X
ENVISIONRX PLUS	ENVRXP	
ENVOLVE PHARMACY SOLUTIONS, INC./ US SCRIPT, INC.	USSCR	X
EXPRESS SCRIPTS ADMINISTRATORS LLC	EXPR	X
FAIRVIEW PHARMACY SERVICES LLC DBA CLEARSCRIPT	FAIRVW	X
FAMILYCARE HEALTH PLANS, INC.	FCARE	X
FIRST HEALTH LIFE & HEALTH INSURANCE COMPANY / FIRST HEALTH PART D	FHLTH	X
FIRST HEALTH SERVICES CORPORATION	FHSC	
FIRST SCRIPT NETWORK SERVICES	FSNS	
FUTURESCRIPTS (CATAMARAN PBM OF PENNSYLVANIA)	FUTSCR	
GREAT-WEST LIFE & ANNUITY INSURANCE COMPANY	GWL	
GROUP & PENSION ADMINISTRATORS INC	GPADM	
GUIDANTRX, INC. / PBM PLUS, INC.	PBMP	X
HCC LIFE INSURANCE COMPANY	HCC	
HEALTH CARE SERVICE CORPORATION, A MUTUAL LEGAL RESERVE COMPANY	HCSC	X
HEALTH E SYSTEMS, LLC	HLTHSYS	X
HEALTH NET HEALTH PLAN OF OREGON, INC. / HEALTH NET LIFE INSURANCE COMPANY / HEALTH NET PHARMACEUTICAL SERVICES	HNOR	X
HEALTH PLAN OF CAREOREGON INC. / CAREOREGON ADVANTAGE	CAREOR	X
HEALTH REPUBLIC INSURANCE COMPANY	HRIC	
HEALTHCARE MANAGEMENT ADMINISTRATORS, INC.	HMA	X
HEALTHCARE SOLUTIONS, INC.	HLTHCRE	X
HEALTHMARKETS	HMKT	
HEALTHPLAN SERVICES, INC / HARRINGTON HEALTH SERVICES INC	HARR	X
HEALTHTRANS / CATAMARAN PBM OF COLORADO	HTRANS	
HM LIFE INSURANCE COMPANY	HMIG	
HUMANA INSURANCE COMPANY	HUMANA	X
HUMANA PHARMACY SOLUTIONS, INC.	HPS	X
INDEPENDENT HEALTH - PHARMACY BENEFIT DIMENSIONS®	IHPBD	
KAISER FOUNDATION HEALTH PLAN OF THE NORTHWEST / KAISER PERMANENTE INSURANCE COMPANY	KP	X
KROGER PRESCRIPTION PLANS	KROGER	X

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Payer Name	Abbreviation	Mandatory Reporter for 2018
LEE HAR DISTRIBUTORS, INC. DBA LDI INTEGRATED PHARMACY SERVICES	LDI	X
LIFEWISE ASSURANCE COMPANY	LWAC	
LIFEWISE HEALTH PLAN OF OREGON INC.	LWH	X
MAGELLAN RX MANAGEMENT, INC.	MAGR	X
MARION POLK COMMUNITY HEALTH PLAN ADVANTAGE	MPCHPA	
MAXCARE, LLC	MAXCARE	X
MAXORPLUS, LTD.	MAXORP	X
MEDCO HEALTH SOLUTIONS, INC. (EXPRESSSCRIPTS LINE OF BUSINESS)	MEDCO	
MEDIMPACT HEALTHCARE SYSTEMS, INC.	MEDIMP	X
MEDTRAK SERVICES, L.L.C.	MEDTRAK	X
MEGA LIFE AND HEALTH INSURANCE COMPANY	MEGA	
MHN SERVICES (HEALTH NET LINE OF BUSINESS)	MHN	X
MID ROGUE HEALTH PLAN, INC.	MRIPA	
MITCHELL INTERNATIONAL, INC.	MITCH	X
MODA HEALTH PLAN, INC. (FORMERLY ODS HEALTH PLAN INC.)	ODS	X
MYMATRIX	MYMAT	
NAVITUS HEALTH SOLUTIONS, LLC	NAV	X
NOVOLOGIX	NOVO	
NWPS, INC.	NWPS	X
OMEDARX, INC.	OMEDARX	X
OMIP (C/O REGENCE BLUECROSS BLUESHIELD OF OREGON)	OMIP	
OPTUMRX, INC. / OPRUMRX PBM OF MARYLAND, LLC. / OPTUM HOSPICE PHARMACY SERVICES, LLC / OPTUMRX ADMINISTRATIVE SERVICES, LLC / OPTUMRX PBM OF ILLINOIS, INC. / OPTUMRX PBM OF WISCONSIN, LLC / OPTUMRX PD OF MARYLAND, INC.	OPTUMRX	X
OREGON'S HEALTH CO-OP	ORCOOP	X
PACIFIC SOURCE COMMUNITY HEALTH PLANS, INC.	PSCHP	
PACIFICSOURCE ADMINISTRATORS INC	PSADM	X
PACIFICSOURCE HEALTH PLANS	PSHP	X
PARTNERS RX	PRX	
PENNSYLVANIA LIFE INSURANCE COMPANY	PENN	
PHARMACY DATA MANAGEMENT, INC.	PDM	X
PHARMAVAIL BENEFIT MANAGEMENT	PABM	
PRESCRIPTION SOLUTIONS	PRESOL	
PRIME THERAPEUTICS LLC	PRIME	X
PRINCIPAL LIFE INSURANCE COMPANY	PRIN	
PROCARE RX PBM / PROCARE PHARMACY BENEFIT MANAGER, INC.	PRORX	X
PROGRESSIVE MEDICAL LLC	PROGMED	X

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Payer Name	Abbreviation	Mandatory Reporter for 2018
PROVIDENCE HEALTH PLAN /PROVIDENCE HEALTH ASSURANCE	PROV	X
PTI - NATIONAL PHARMACEUTICAL SERVICES (A DIVISION OF PHARMACEUTICAL TECHNOLOGIES, INC.)	PTI	X
RAMSELL PUBLIC HEALTH RX	RPHRX	
REGENCE BLUECROSS BLUESHIELD OF OREGON / REGENCE LIFE AND HEALTH INSURANCE COMPANY	REG	X
REGENCERX	REGRX	
RXAMERICA	RXAMER	
RXMPSS	RXMPSS	
RXSENSE PRESCRIPTION MANAGEMENT, LLC	RXSENSE	X
SAMARITAN HEALTH PLANS, INC.	SAM	X
SCRIPTSAVE	SSAVE	
SERVE YOU CUSTOM PRESCRIPTION MANAGEMENT, INC.	SRVYOU	X
SHASTA ADMINISTRATIVE SVCS INC	SHASTA	X
SILVERSCRIPT INS. CO	SLVR	X
STERLING RETIREE RX	STER	
STRATEGIC RESOURCE COMPANY (AETNA LINE OF BUSINESS)	SRC	X
SUN LIFE ASSURANCE COMPANY OF CANADA	SUN	
SYMETRA LIFE INSURANCE COMPANY	SYM	
SYMPHONIX HEALTH	SPHX	X
TIME INSURANCE COMPANY	TIME	
TMESYS	TMESYS	X
TOTAL SCRIPT	TOTAL	
TRANSAMERICA LIFE INSURANCE COMPANY	TLIC	
TRILLIUM COMMUNITY HEALTH PLAN, INC.	TCHP	X
UHC MEDICARE ADVANTAGE (UNITEDHEALTHCARE INSURANCE COMPANY LINE OF BUSINESS)	UHCM	X
UHCOR MEDICARE ADVANTAGE (UNITEDHEALTHCARE OF OREGON LINE OF BUSINESS)	UHCORM	X
UMR INC	UMR	X
UNICARE LIFE & HEALTH INSURANCE COMPANY	UNICARE	
UNIMERICA INSURANCE COMPANY	UNI	
UNITED AMERICAN INSURANCE COMPANY	UAIC	
UNITED HEALTHCARE SERVICES, INC.	UHS	X
UNITEDHEALTHCARE INSURANCE COMPANY	UHC	X
UNITEDHEALTHCARE OF OREGON INC.	UHCOR	X
US-RX CARE, LLC	USRX	
WALGREENS HEALTH INITIATIVES	WALG	
WELLCARE	WCARE	X
WELLDYNERX, INC.	WELLD	X
WESTPORT INSURANCE CORPORATION	WEST	

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Payer Name	Abbreviation	Mandatory Reporter for 2018
WINDSOR RX	WIND	
ZENITH AMERICAN SOLUTIONS, INC.	ZENITH	X

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