

**System Enhancement SE 109: July 13, 2013 Release Summary**

**Issue Date: July 9, 2013**

**Audience: Human Resource Offices**

Release Item	Description
<p><b>Benefits Underpayment/Overpayment Report</b></p>	<p>The following changes will be made to the Benefits Underpayment/Overpayment Report:</p> <ul style="list-style-type: none"> <li>• Social Security Number, FLAIR Account Code, FTE, Pay Plan and Org Code will no longer be displayed on the report.</li> <li>• Benefit plan type is being added to the report and will only display the company name for the supplemental plans and life insurance; it will not display the company name for health insurance.</li> <li>• Coverage period will now appear on the report with the month range that contains the first day of the month to the last day of month. For example, MM/DD/YYYY – MM/DD/YYYY instead of MM/YYYY.</li> <li>• Availability of report data:               <ul style="list-style-type: none"> <li>○ Monday: Report can be processed for the current coverage month, next coverage month and prior <b>23</b> coverage months</li> <li>○ Tuesday – Friday: Report can be processed for the current coverage month, next coverage month and prior <b>five</b> coverage months</li> <li>○ Data available on Monday (refreshed over the weekend) will provide agencies the historical prior <b>23</b> coverage months</li> </ul> </li> </ul> <p>Refer to the <a href="#">Benefits Underpayment/Overpayment Report Instructional Guide</a> for detailed information on this report.</p>
<p><b>HMO Enrollment File Changes</b></p>	<p>The HMO enrollment file layout will be changed as follows:</p> <ul style="list-style-type: none"> <li>• Added coverage termination date. (This will be sent when a subscriber has not paid the premium prior to the vendor file being sent and when employee terminates coverage.)</li> <li>• Separated out subscriber and dependent's first name, middle initial and last name</li> <li>• Added primary, alternate and work telephone numbers</li> <li>• Added home address fields. (Previously, only mailing address was provided.)</li> </ul>