EDI Readiness Checklist Sheet
Form EDI_RC Ver 1.4 10/2008

Group #:_ _____

Group Name:_ _____

Marketing Rep:_ _____

Enrollment Rep:_____

Number of Members:_ _____

Date:_____

1. PHS mandates the ANSI ASC X12N 834 format. Can you submit your member enrollment files in the ANSI ASC X12N 834 electronic format?

2. If **No**, please estimate when you will be ready for the 834: _____

3. Employer Group Contact people:

    Information Systems: _____ Phone #: _____ Email: _____

    Group Contact: _____ Phone #: _____ Email: _____

    Consultant/ TPA: _____ Phone #: _____ Email: _____

4. Can you supply to PHS the following information in electronic format:

    FTP documents: Yes _____ No _____

    File Mapping documents: Yes _____ No _____

    Member Test file: Yes _____ No _____

5. What do you require from PHS to complete the process?