

Addendum B
T-MSIS TPL Source-to-Target Matrix

State Name: Virginia

State's Matrix Revision Number: 1.0

Date State Submitted Matrix to CMS: 06/24/2014

<u>[A]</u> Reference # (DE # or Recurring #)	<u>[B]</u> Brief Explanation of Why Day-1 Compliance Is Not Possible	<u>[C]</u> Summary Plan-of-Action & Milestones to Capture Necessary Source Data	<u>[D]</u> Complexity / Cost	<u>[E]</u> Time to Implement	<u>[F]</u> Major Milestone Completion Dates	<u>[G]</u> CMS Approval Date	<u>[H]</u> CMS Approved By
TPL090	This data element is not currently captured in the TPL Subsystem.	We will need to request a mapping document from CMS/NAIC/SCC that gives all of the national codes mapped to our insurance companies. The mapping document will be used to create a crosswalk within the TPL file generation to populate the data element.	Low	13-18 months			
TP-B-01	These data elements are not widely available and not currently collected as part of the TPL information captured for VAMMIS carriers and plans. <ul style="list-style-type: none"> • TPL092 • TPL093 • TPL094 	<ol style="list-style-type: none"> 1. Initiate project for VAMMIS to support the National Health Plan ID (NHPID) 2. Prepare requirements to support NHPID 3. Document design for changes to support NHPID 4. Conduct coding and testing of changes for NHPID 5. Perform UAT and vendor testing 6. Implement NHPID in VAMMIS 	High	>18 months	<ol style="list-style-type: none"> 1. 4/1/2015 2. 6/1/2015 3. 10/1/2015 4. 5/1/2016 5. 10/1/2016 6. 11/1/2016 		
TPL079	INSURANCE-CARRIER-ADDR-LN3	DMAS will ask Insurance Companies for a line 3 address, but it will not always be applicable	Low	6-12 months			
TP-B-02	VAMMIS does not have access to	DMAS will work with the State	High	> 18	1. 1/1/15		

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	<p>these data elements.</p> <ul style="list-style-type: none"> • TPL056 • TPL057 • TPL058 • TPL059 • TPL060 	<p>Corporation Commission – Bureau of Insurance post go-live. We will need to receive a data file from SCC on a regular basis that contains enough information so we can report all of our TPL information. We will need to work with the SCC to determine what data elements it currently has or will need to develop in order to satisfy this requirement.</p> <ol style="list-style-type: none"> 1. Initiate project for VAMMIS to collect additional claim data elements for T-MSIS reporting 2. Prepare requirements definition and establish project scope 3. Document design for collecting new data elements 4. Conduct coding and testing of changes to collect new data elements in ESS 5. Update TPL S2T map to reflect availability and source of new data elements 6. Modify ESS to produce Claims T-MSIS file with new data elements 7. Perform UAT 8. Implement change 		months	<ol style="list-style-type: none"> 2. 3/1/15 3. 7/1/15 4. 10/1/15 5. 9/1/15 6. 12/1/15 7. 2/1/16 8. 3/1/16 		