










ID	Task Name	Duration	Start	Finish	Apr 27, '08				
					S	S	M	T	W
1	Initial Planning	1 day?	Mon 4/28/08	Mon 4/28/08					
2	Hold initial assessment meeting with the Fund	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
3	Hold team session and identify team members and key contacts	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
4	Distribute Fund-specific implementation plan	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
5	Provide Fund with copies of Illinois Electronic documentation	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
6	Review and sign ITS Confidentiality Agreement and Addendum	1 day?	Mon 4/28/08	Mon 4/28/08					TPA, Vendor, Consulta
7	Provide Fund with copies of BlueCard documentation	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
8	Provide ITG with a contact name in the event of a system outage	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
9	Illinois Claims Interface	1 day?	Mon 4/28/08	Mon 4/28/08					
10	Planning	1 day?	Mon 4/28/08	Mon 4/28/08					
11	Reserve group/section number(s) and finalize with Fund	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
12	Reserve alpha prefix with BCA	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
13	Create entry in Large Group Tracking Tool (LGTT)	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
14	Determine if the Fund will utilize BCBSIL's MSA	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
15	Determine if BCBSIL or internal Fund pend reason codes	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
16	Review Fund's eligibility verification process	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
17	Review application of benefits and history maintenance	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
18	Review application of pricing data on transmission file	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
19	Review DF's for pending and finalizing claims	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
20	Review BCBSIL check issuance process to providers	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
21	Review inventory management procedures	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
22	Review roles in both provider and customer contact	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
23	Complete and forward Demand Management form for approv	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
24	Complete and forward BlueSTAR paperwork	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
25	Provide BCBSIL with the list of internal Fund pend reason co	1 day?	Mon 4/28/08	Mon 4/28/08					Vendor,Fund
26	Submit test file request to SSD	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
27	Add new group number to BCBSIL security profile for UR1 se	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
28	Establish Transrouting	1 day?	Mon 4/28/08	Mon 4/28/08					FSU
29	Review GMBF for accuracy once the contract is loaded onto t	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
30	Confirm contracts were loaded - GCPS	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
31	Confirm with Account Executive that access fee table was up	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
32	Provide BCBSIL with 10 Fund Members for IL Testing	1 day?	Mon 4/28/08	Mon 4/28/08					Vendor,Fund

Project: IL Electronic and HPA Workpl Date: Thu 5/21/09	Task		Milestone		External Tasks	
	Split		Summary		External Milestone	
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33	Review target dates for testing file transmissions	1 day?	Mon 4/28/08	Mon 4/28/08						Implementer,Account
34	Review the transmission file layout	1 day?	Mon 4/28/08	Mon 4/28/08						Implementer,Account
35	Determine which BCBSIL on-line functions would be required	1 day?	Mon 4/28/08	Mon 4/28/08						Implementer,Account
36	Request that group number not be included on Medicare Cro:	1 day?	Mon 4/28/08	Mon 4/28/08						Implementer
37	Provide group and section numbers for exemption from HIPA	1 day?	Mon 4/28/08	Mon 4/28/08						Implementer
38	Confirm HIPAA exemption on 410 and 411 mainframe screer	1 day?	Mon 4/28/08	Mon 4/28/08						Implementer
39	Development	1 day?	Mon 4/28/08	Mon 4/28/08						
40	Address issuance of Provider Claim Summaries	1 day?	Mon 4/28/08	Mon 4/28/08						Implementer,Account
41	Create and provide Fund with EMCnet mailbox ID's and instr	1 day?	Mon 4/28/08	Mon 4/28/08						Implementer
42	Request data sets be created and activated	1 day?	Mon 4/28/08	Mon 4/28/08						Implementer
43	Develop process to upload transmission file into Fund's claim	1 day?	Mon 4/28/08	Mon 4/28/08						TPA, Vendor, Fund
44	Create cross-reference system between file into Fund's claim	1 day?	Mon 4/28/08	Mon 4/28/08						TPA, Vendor, Fund
45	Obtain the largest coinsurance percentage and largest deduc	1 day?	Mon 4/28/08	Mon 4/28/08						Implementer, SSD
46	Eliminate process for creating provider summaries, checks, a	1 day?	Mon 4/28/08	Mon 4/28/08						Vendor, Fund
47	Modify EOB's - statement can be sent to member while allowi	1 day?	Mon 4/28/08	Mon 4/28/08						Vendor, Fund
48	Develop process to format pending and finalized claims data i	1 day?	Mon 4/28/08	Mon 4/28/08						Vendor, Fund
49	Develop process to accept, correct, and retransmit rejected d	1 day?	Mon 4/28/08	Mon 4/28/08						Vendor, Fund
50	Testing	1 day?	Mon 4/28/08	Mon 4/28/08						
51	Determine a test cycle schedule for original entries	1 day?	Mon 4/28/08	Mon 4/28/08						Implementer
52	Determine if the Fund has logic within the system to accomm	1 day?	Mon 4/28/08	Mon 4/28/08						BCBSIL
53	Create First Test file	1 day?	Mon 4/28/08	Mon 4/28/08						BCBSIL
54	Transmit first test file to the Fund	1 day?	Mon 4/28/08	Mon 4/28/08						BCBSIL
55	Send first disposition file	0.5 days?	Mon 4/28/08	Mon 4/28/08						Vendor, Fund
56	Analyze first test DF and forward results to vendor & Fund	1 day?	Mon 4/28/08	Mon 4/28/08						BCBSIL
57	Create first adjustment test file	1 day?	Mon 4/28/08	Mon 4/28/08						BCBSIL
58	Transmit first adjustment test file	1 day?	Mon 4/28/08	Mon 4/28/08						BCBSIL
59	Transmit first adjustment test DF	1 day?	Mon 4/28/08	Mon 4/28/08						Vendor
60	Analyze first adjustment test DF and forward results to vendo	1 day?	Mon 4/28/08	Mon 4/28/08						BCBSIL
61	Continue testing based on test cycle schedule	1 day?	Mon 4/28/08	Mon 4/28/08						Vendor, BCBSIL
62	Implementation	1 day?	Mon 4/28/08	Mon 4/28/08						
63	Move original entry process to production	1 day?	Mon 4/28/08	Mon 4/28/08						BCBSIL
64	Train Fund staff on process	1 day?	Mon 4/28/08	Mon 4/28/08						BCBSIL

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65	Coordinate training of Fund operators on BCBSIL on-line func	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
66	Review DOL information Claim File which BCBS has withdraw	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
67	Turn contracts ON	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
68	Monitor closely rejects and backlog on daily process	1 day?	Mon 4/28/08	Mon 4/28/08					BCBSIL
69	Move the Adjustment process into production	1 day?	Mon 4/28/08	Mon 4/28/08					BCBSIL
70	HPA (Home Plan Aid) Interface (BlueCard)	1 day?	Mon 4/28/08	Mon 4/28/08					
71	Planning	1 day?	Mon 4/28/08	Mon 4/28/08					
72	Evaluate Fund's current technical hardware and software set-	1 day?	Mon 4/28/08	Mon 4/28/08					BCBSIL
73	Determine hardware and software required to establish data t	1 day?	Mon 4/28/08	Mon 4/28/08					BCBSIL
74	Submit terminal request form	1 day?	Mon 4/28/08	Mon 4/28/08					Marketing
75	Analyze Fund's system communication requirements	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
76	Review process for direct data entry into HPA	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
77	Review application of pricing data in HPA	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
78	Establish security protocols	1 day?	Mon 4/28/08	Mon 4/28/08					ITG
79	Establish technical requirements	1 day?	Mon 4/28/08	Mon 4/28/08					ITG
80	Review transmission file layout	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
81	Provide BCBSIL with basic information for 10 Fund members	1 day?	Mon 4/28/08	Mon 4/28/08					Vendor,Fund
82	Advise Par Plan Coordinator of BlueCard effective date; if ap	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
83	Development	1 day?	Mon 4/28/08	Mon 4/28/08					
84	Develop process to upload transmission file into Fund's claim	1 day?	Mon 4/28/08	Mon 4/28/08					Vendor,Fund
85	Develop and implement claim adjudication system enhancem	1 day?	Mon 4/28/08	Mon 4/28/08					Vendor,Fund
86	Testing	1 day?	Mon 4/28/08	Mon 4/28/08					
87	Create OE schedule	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
88	Request test plan profile from Par Plan Coordinator	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
89	Create first test file	1 day?	Mon 4/28/08	Mon 4/28/08					BCBSIL
90	Transmit first test file to the Fund	1 day?	Mon 4/28/08	Mon 4/28/08					BCBSIL
91	Create adjustment test schedule	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
92	Continue testing based on test cycle schedule	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Vendor,
93	Create first adjustment test file	1 day?	Mon 4/28/08	Mon 4/28/08					
94	Transmit first adjustment test SF	1 day?	Mon 4/28/08	Mon 4/28/08					BCBSIL
95	Transmit first adjustment test DF	1 day?	Mon 4/28/08	Mon 4/28/08					Vendor,Fund
96	Continue testing based on test cycle schedule	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Vendor,

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97	Implementation	1 day?	Mon 4/28/08	Mon 4/28/08					
98	Request production plan profile from Par Plan Coordinator	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
99	Verify that Labor Fund was added to the 4223 HPA turnarour	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
100	Schedule date for HPA training at the Fund office	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
101	Review DOL information Claim File	1 day?	Mon 4/28/08	Mon 4/28/08					BCBSIL,TPA,Vendor,
102	Move original entry process to production	1 day?	Mon 4/28/08	Mon 4/28/08					BCBSIL
103	Monitor closely rejects and backlogs on daily reports	1 day?	Mon 4/28/08	Mon 4/28/08					BCBSIL
104	Move the Adjustment process into production	1 day?	Mon 4/28/08	Mon 4/28/08					BCBSIL
105	Monitor closely rejects and backlogs on daily reports	1 day?	Mon 4/28/08	Mon 4/28/08					BCBSIL
106	Eligibility Interface	1 day?	Mon 4/28/08	Mon 4/28/08					
107	Discuss membership record layout options	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,TPA,Ven
108	Review membership record layout	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
109	Provide Fund with EMCnet account ID and password	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
110	Request data sets be created and activated	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
111	Send test membership file	1 day?	Mon 4/28/08	Mon 4/28/08					TPA,Vendor,Fund
112	Make any necessary changes as determined by test membership	1 day?	Mon 4/28/08	Mon 4/28/08					TPA,Vendor,Fund
113	Send production membership file	1 day?	Mon 4/28/08	Mon 4/28/08					TPA,Vendor,Fund
114	Send additional membership file for Consortium pricing (if applicat	1 day?	Mon 4/28/08	Mon 4/28/08					Fund
115	Administrative Issues	1 day?	Mon 4/28/08	Mon 4/28/08					
116	Benefits/Account Structure	1 day?	Mon 4/28/08	Mon 4/28/08					
117	Review benefit structure	1 day?	Mon 4/28/08	Mon 4/28/08					Account Executive
118	Notify MSA department of new Labor Fund and provide appr	1 day?	Mon 4/28/08	Mon 4/28/08					Account Executive
119	Obtain census data from Fund and obtain a count for each BI	1 day?	Mon 4/28/08	Mon 4/28/08					Account Executive
120	Member Communications	1 day?	Mon 4/28/08	Mon 4/28/08					
121	Assist the Fund in creating communication materials for mem	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,Account
122	Provider Communications	1 day?	Mon 4/28/08	Mon 4/28/08					
123	Furnish Provider Affairs (Blue Review) with necessary inform:	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
124	Confirm PMCI has been updated with the Fund phone numb	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
125	Verify that the PTC library has been updated and the PTC rou	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer,FSU
126	Forward information to major Host plans and request that the	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer
127	Identification Cards	1 day?	Mon 4/28/08	Mon 4/28/08					
128	Obtain copy of current Fund ID card	1 day?	Mon 4/28/08	Mon 4/28/08					Implementer

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129	Create mock-up of new ID card	1 day?	Mon 4/28/08	Mon 4/28/08				Implementer	
130	Determine mailing desitination for ID cards	1 day?	Mon 4/28/08	Mon 4/28/08			Implementer		
131	Request Fund to be added to the File 11 report (if necessary)	1 day?	Mon 4/28/08	Mon 4/28/08			Implementer		
132	Review mock-up and obtain approval by the Fund	1 day?	Mon 4/28/08	Mon 4/28/08			Implementer		
133	Associate ID cards	1 day?	Mon 4/28/08	Mon 4/28/08			Implementer		
134	Determine production/mailling date of the new cards	1 day?	Mon 4/28/08	Mon 4/28/08			Implementer,Account		
135	Create new ID cards for the members	1 day?	Mon 4/28/08	Mon 4/28/08			BCBSIL		
136	Quality check ID cards	1 day?	Mon 4/28/08	Mon 4/28/08			Implementer		
137	Confirm that ID cards are generated from first maintenance fil	1 day?	Mon 4/28/08	Mon 4/28/08			Implementer		
138	Add copy of new ID card format to Labor ID card binder	1 day?	Mon 4/28/08	Mon 4/28/08			Implementer		
139	Reporting	1 day?	Mon 4/28/08	Mon 4/28/08					
140	Provide SSD with Fund information for inclusion on 4223 bun	1 day?	Mon 4/28/08	Mon 4/28/08			Implementer		
141	Inform the group that they will receive the electronic BlueCarc	1 day?	Mon 4/28/08	Mon 4/28/08			Account Executive		
142	Inform the group that they will receive a monthly BlueCard sa	1 day?	Mon 4/28/08	Mon 4/28/08			Account Executive		
143	Contact appropriate area to get files ordered for the Fund	1 day?	Mon 4/28/08	Mon 4/28/08			Implementer		
144	Send production reports to the Fund via EMCnet	1 day?	Mon 4/28/08	Mon 4/28/08			BCBSIL		
145	Confirm that Bundl reports have been updated with the new c	1 day?	Mon 4/28/08	Mon 4/28/08			Implementer		
146	Identify Fund's reporting needs to receive 70-G and 256-G sa	1 day?	Mon 4/28/08	Mon 4/28/08			BCBSIL,TPA,Fund		
147	Financial Arrangements	1 day?	Mon 4/28/08	Mon 4/28/08					
148	Obtain updated NAO	1 day?	Mon 4/28/08	Mon 4/28/08			Account Executive		
149	Complete contract and obtain signatures	1 day?	Mon 4/28/08	Mon 4/28/08			Account Executive		
150	User ID Set-Up	1 day?	Mon 4/28/08	Mon 4/28/08					
151	Review number of operators who will have access to the on-li	1 day?	Mon 4/28/08	Mon 4/28/08			Implementer,TPA,Fun		
152	Provide BCBSIL with a listing of the Fund operators who will i	1 day?	Mon 4/28/08	Mon 4/28/08			TPA,Fund		
153	Request passwords and arrange training date (if necessary)	1 day?	Mon 4/28/08	Mon 4/28/08			Implementer,Account		
154	Test User IDs	1 day?	Mon 4/28/08	Mon 4/28/08			Implementer		

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