

Part 3.K.3 — Reporting: Detailed provider file

The Contractor shall supply a complete provider file in electronic format to PEBA and PEBA's warehouse Consultant no later than the tenth (10th) business day of the month following the end of each calendar quarter. The Contractor shall modify or expand the contents of this file as required to reflect any Plan changes requested by PEBA. The file shall include, at a minimum, the following fields for each provider record:

- a. Provider ID
- b. Provider FEIN / TIN
- c. Provider NPI
- d. Provider name
- e. Provider status (open or closed)
- f. Provider open date
- g. Provider closed date
- h. Type of provider (e.g., hospital, rehabilitation center, day facility)
- i. Provide primary specialty
- j. Provider secondary specialty
- k. Provider tertiary specialty
- l. Provider participating network indicator
- m. Provider network effective date
- n. Provider network end date
- o. Telehealth indicator
- p. Provider address line 1
- q. Provider address line 2
- r. Provider city
- s. Provider state
- t. Provider zip code
- u. Provider county
- v. Provider area code
- w. Provider phone number
- x. Provider owner ID
- y. Provider owner NPI
- z. Provider owner FEIN / TIN
- aa. Previous provider ID
- bb. Previous provider end date