



MICHAEL J. BAKALIS

COMPTROLLER  
STATE OF ILLINOIS

June 26, 1978

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SPRINGFIELD, ILLINOIS 62706  
217/782-6000

PAYROLL BULLETIN  
(4-78)

TO: All State Agencies, Departments, Boards,  
Commissions and Universities

SUBJECT: Coding Payroll Vouchers for State Paid Health Insurance

Effective July 1, 1978, State employees will have the option of selecting an HMO in lieu of Health Care Service Corporation health coverage. In the past, all State health insurance was covered by Health Care Service Corporation (Blue Cross - Blue Shield) and was coded "D1" in box 49 of the payroll voucher. Since State employees now have the option of selecting an HMO, this means that the number of State health insurance carriers now total seven and the number of trailer records increases to possibly seven on a voucher.

In order for the payroll tape and voucher to pass our edit and balance program, the proper carrier identification must be in box 49 of the payroll voucher and in tape positions 231-232. The health carriers are as follows:

<u>Health Carrier</u>	<u>Code in Box 49 of Payroll Voucher and Positions 231-232 of Tapes</u>	<u>Trailer Code</u>
Health Care Service Corporation	D1	300D1
North Communities Health Plan, Inc.	AB	300AB
Anchor Organization for Health Maint.	AC	300AC
HMO Illinois (HAP)	AD	300AD
Intergroup Prepaid Health Services, Inc.	AE	300AE
Medical Foundation Program	AF	300AF
Abraham Lincoln Health System	AG	300AG

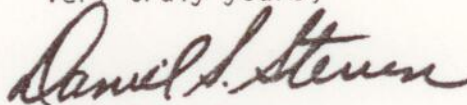
Failure to properly code the insurance carrier may result in the rejection of the voucher and/or tape.

A new eligibility code of "F" for use in box 44 of the payroll voucher will become effective July 1, 1978. This code will be used when an employee is

eligible for life insurance only. The Department of Personnel, Group Insurance Division, will be advising you as to the proper use of this new eligibility code.

If you have any questions regarding this bulletin, please contact me at (217) 782-4758.

Very truly yours,

A handwritten signature in cursive script that reads "Daniel S. Steven". The signature is written in dark ink and is positioned above the printed name and title.

Daniel S. Steven  
Payroll Supervisor

DSS:lj