

DEERS TYPE 3 RESPONSE RECORD DATA ELEMENT DEFINITION

Due to the size and nature of the first figure, [Figure 3-E-1](#) can be found on page 2.

NOTE: The attached table reflects the process for converting from enrollment year to fiscal year.

FIGURE 3-E-1 REGION 11 - TRANSITION TO WEST REGION

CURRENT MCSC ANNIVERSARY DATES OF 10/01/2003 THROUGH 05/01/2004:

START OF HCD: 06/01/2004

For enrollments with anniversary dates of 10/01/2003 through 05/01/2004, the outgoing MCSC will have already performed the enrollments/re-enrollments and these enrollments will have end dates from 09/30/2004 through 04/30/2005. To align these enrollments to the FY, on transition, the Gold File will show these enrollments with end dates of 09/30/2004. MCS contractors will re-enroll these people effective 10/01/2004 and will begin collecting fees following the paid through dates of the enrollments. (Fee payment information/paid through dates will be received from the outgoing MCSCs.) MCS contractors will report fee information to DEERS using DOES or the Batch Fee Interface. Cat cap credits will be applied by DEERS.

ORIG MCSC ENROLL ANNIV DATE	ORIG MCSC ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE (ENROLLMENT IS ALIGNED)	MCSC ENROLL ANNIV DATE	MCSC ENROLL END DATE	FEES MCSC COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD)	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
10/01/2003	09/30/2004	09/30/2004	10/01/2004	09/30/2005	FULL FEE	10/01/2004 - 09/30/2005	0 MO	N/A	12 MO
11/01/2003	10/31/2004	09/30/2004	10/01/2004	09/30/2005	11 MO	11/01/2004 - 09/30/2005	1 MO	10/01/2005 - 10/31/2005	11 MO
12/01/2003	11/30/2004	09/30/2004	10/01/2004	09/30/2005	10 MO	12/01/2004 - 09/30/2005	2 MO	10/01/2005 - 11/30/2005	10 MO
01/01/2004	12/31/2004	09/30/2004	10/01/2004	09/30/2005	9 MO	01/01/2005 - 09/30/2005	3 MO	10/01/2005 - 12/31/2005	9 MO
02/01/2004	01/31/2005	09/30/2004	10/01/2004	09/30/2005	8 MO	02/01/2005 - 09/30/2005	4 MO	10/01/2005 - 01/31/2006	8 MO
03/01/2004	02/28/2005	09/30/2004	10/01/2004	09/30/2005	7 MO	03/01/2005 - 09/30/2005	5 MO	10/01/2005 - 02/28/2006	7 MO
04/01/2004	03/31/2005	09/30/2004	10/01/2004	09/30/2005	6 MO	04/01/2004 - 09/30/2005	6 MO	10/01/2005 - 03/31/2006	6 MO
05/01/2004	04/30/2005	09/30/2004	10/01/2004	09/30/2005	5 MO	05/01/2005-09/30/2005	7 MO	10/01/2005-04/30/2006	5 MO

* Total enrollment fees to be collected

** Covers period of time the enrollment was abbreviated to align with the fiscal year.

MCSC ANNIVERSARY DATES BETWEEN 06/01/2004 AND 09/01/2004:

START OF HCD: 06/01/2004

For enrollments with anniversary dates of 06/01/2004 through 09/01/2004, the incoming MCS contractor will be able to perform the enrollments/re-enrollments. The Gold File will not change the original enrollment end date. When the MCS contractor performs the enrollment/re-enrollment, they shall abbreviate the enrollment period and show the enrollment end date as 09/30/2004. The MCS contractor shall prorate the enrollment fees through 09/30/2004 and collect them on a prorated annual, quarterly, or monthly basis. If the payments are to be made in monthly payments and there are only one or two months until the end of the fiscal year (August and September), the MCS contractor shall collect the full three month payment required to start monthly allotments and show the paid through date to be 10/31/2004 or 11/30/2004. Monthly allotments should begin with the November 1 or December 1 payment.

ORIG MCSC ENROLL ANNIV DATE	ORIG MCSC ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE	MCSC ENROLL ANNIV DATE	MCSC ENROLL END DATE (ENROLLMENT IS ALIGNED)	FEES MCSC COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD) AT TIME OF RE-ENROLLMENT	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
06/01/2003	05/31/2004	05/31/2004	06/01/2004	09/30/2004	4 MO	06/01/2004 - 09/30/2004	8 MO	10/01/2004 - 05/31/2005	4 MO
07/01/2003	06/30/2004	06/30/2004	07/01/2004	09/30/2004	3 MO	07/01/2004 - 09/30/2004	9 MO	10/01/2004 - 06/30/2005	3 MO
08/01/2003	07/31/2004	07/31/2004	08/01/2004	09/30/2004	2 MO	08/01/2004 - 09/30/2004	10 MO	10/01/2004 - 07/31/2005	2 MO
09/01/2003	08/31/2004	08/31/2004	09/01/2004	09/30/2004	1 MO	09/01/2004 - 09/30/2004	11 MO	10/01/2004 - 08/31/2005	1 MO

* Total enrollment fees to be collected

** Covers period of time the enrollment was abbreviated to align with the fiscal year.

FIGURE 3-E-2 REGIONS 2 AND 5 - TRANSITION TO NORTH REGION

CURRENT MCSC ANNIVERSARY DATES OF 10/01/2003 THROUGH 06/01/2004:								START OF HCD: 07/01/2004	
For enrollments with anniversary dates of 10/01/2003 through 06/01/2004, the outgoing MCSC will have already performed the enrollments/re-enrollments and these enrollments will have end dates from 09/30/2004 through 05/31/2005. To align these enrollments to the FY, on transition, the Gold File will show these enrollments with end dates of 09/30/2004. MCS contractors will re-enroll these people effective 10/01/2004 and will begin collecting fees following the paid through dates of the enrollments. (Fee payment information/paid through dates will be received from the outgoing MCSCs.) MCS contractors will report fee information to DEERS using DOES or the Batch Fee Interface. Cat cap credits will be applied by DEERS.									
ORIG MCSC ENROLL ANNIV DATE	ORIG MCSC ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE (ENROLLMENT IS ALIGNED)	MCSC ENROLL ANNIV DATE	MCSC ENROLL END DATE	FEES MCSC COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD)	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
10/01/2003	09/30/2004	09/30/2004	10/01/2004	09/30/2005	FULL FEE	10/01/2004 - 09/30/2005	0 MO	N/A	12 MO
11/01/2003	10/31/2004	09/30/2004	10/01/2004	09/30/2005	11 MO	11/01/2004 - 09/30/2005	1 MO	10/01/2005 - 10/31/2005	11 MO
12/01/2003	11/30/2004	09/30/2004	10/01/2004	09/30/2005	10 MO	12/01/2004 - 09/30/2005	2 MO	10/01/2005 - 11/30/2005	10 MO
01/01/2004	12/31/2004	09/30/2004	10/01/2004	09/30/2005	9 MO	01/01/2005 - 09/30/2005	3 MO	10/01/2005 - 12/31/2005	9 MO
02/01/2004	01/31/2005	09/30/2004	10/01/2004	09/30/2005	8 MO	02/01/2005 - 09/30/2005	4 MO	10/01/2005 - 01/31/2006	8 MO
03/01/2004	02/28/2005	09/30/2004	10/01/2004	09/30/2005	7 MO	03/01/2005 - 09/30/2005	5 MO	10/01/2005 - 02/28/2006	7 MO
04/01/2004	03/31/2005	09/30/2004	10/01/2004	09/30/2005	6 MO	04/01/2005 - 09/30/2005	6 MO	10/01/2005 - 03/31/2006	6 MO
05/01/2004	04/30/2005	09/30/2004	10/01/2004	09/30/2005	5 MO	05/01/2005 - 09/30/2005	7 MO	10/01/2005 - 04/30/2006	5 MO
06/01/2004	05/31/2005	09/30/2004	10/01/2004	9/30/2005	4 MO	06/01/2005-09/30/2005	8 MO	10/01/2005-05/31/2006	4 MO
* Total enrollment fees to be collected					** Covers period of time the enrollment was abbreviated to align with the fiscal year.				

MCSC ANNIVERSARY DATES BETWEEN 07/01/2004 AND 09/01/2004:								START OF HCD: 07/01/2004	
For enrollments with anniversary dates of 07/01/2004 through 09/01/2004, the incoming MCS contractor will be able to perform the enrollments/re-enrollments. The Gold File will not change the original enrollment end date. When the MCS contractor performs the enrollment/re-enrollment, they shall abbreviate the enrollment period and show the enrollment end date as 09/30/2004. The MCS contractor shall prorate the enrollment fees through 09/30/2004 and collect them on a prorated annual, quarterly, or monthly basis. If the payments are to be made in monthly payments and there are only one or two months until the end of the fiscal year (August and September), the MCS contractor shall collect the full three month payment required to start monthly allotments and show the paid through date to be 10/31/2004 or 11/30/2004. Monthly allotments should begin with the November 1 or December 1 payment.									
ORIG MCSC ENROLL ANNIV DATE	ORIG MCSC ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE	MCSC ENROLL ANNIV DATE	MCSC ENROLL END DATE (ENROLLMENT IS ALIGNED)	FEES MCSC COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD) AT TIME OF RE-ENROLLMENT	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
07/01/2003	06/30/2004	06/30/2004	07/01/2004	09/30/2004	3 MO	07/01/2004 - 09/30/2004	9 MO	10/01/2004 - 06/30/2005	3 MO
08/01/2003	07/31/2004	07/31/2004	08/01/2004	09/30/2004	2 MO	08/01/2004 - 09/30/2004	10 MO	10/01/2004 - 07/31/2005	2 MO
09/01/2003	08/31/2004	08/31/2004	09/01/2004	09/30/2004	1 MO	09/01/2004 - 09/30/2004	11 MO	10/01/2004 - 08/31/2005	1 MO
* Total enrollment fees to be collected					** Covers period of time the enrollment was abbreviated to align with the fiscal year.				

FIGURE 3-E-3 REGIONS 9, 10, AND 12 - TRANSITION TO WEST REGION

CURRENT MCSC ANNIVERSARY DATES OF 10/01/2003 THROUGH 06/01/2004: START OF HCD: 07/01/2004

For enrollments with anniversary dates of 10/01/2003 through 06/01/2004, the outgoing MCSC will have already performed the enrollments/re-enrollments and these enrollments will have end dates from 09/30/2004 through 05/31/2005. To align these enrollments to the FY, on transition, the Gold File will show these enrollments with end dates of 09/30/2004. MCS contractors will re-enroll these people effective 10/01/2004 and will begin collecting fees following the paid through dates of the enrollments. (Fee payment information/paid through dates will be received from the outgoing MCSCs.) MCS contractors will report fee information to DEERS using DOES or the Batch Fee Interface. Cat cap credits will be applied by DEERS.

ORIG MCSC ENROLL ANNIV DATE	ORIG MCSC ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE (ENROLLMENT IS ALIGNED)	MCSC ENROLL ANNIV DATE	MCSC ENROLL END DATE	FEES MCSC COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD)	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
10/01/2003	09/30/2004	09/30/2004	10/01/2004	09/30/2005	FULL FEE	10/01/2004 - 09/30/2005	0 MO	N/A	12 MO
11/01/2003	10/31/2004	09/30/2004	10/01/2004	09/30/2005	11 MO	11/01/2004 - 09/30/2005	1 MO	10/01/2005 - 10/31/2005	11 MO
12/01/2003	11/30/2004	09/30/2004	10/01/2004	09/30/2005	10 MO	12/01/2004 - 09/30/2005	2 MO	10/01/2005 - 11/30/2005	10 MO
01/01/2004	12/31/2004	09/30/2004	10/01/2004	09/30/2005	9 MO	01/01/2005 - 09/30/2005	3 MO	10/01/2005 - 12/31/2005	9 MO
02/01/2004	01/31/2005	09/30/2004	10/01/2004	09/30/2005	8 MO	02/01/2005 - 09/30/2005	4 MO	10/01/2005 - 01/31/2006	8 MO
03/01/2004	02/28/2005	09/30/2004	10/01/2004	09/30/2005	7 MO	03/01/2005 - 09/30/2005	5 MO	10/01/2005 - 02/28/2006	7 MO
04/01/2004	03/31/2005	09/30/2004	10/01/2004	09/30/2005	6 MO	04/01/2005 - 09/30/2005	6 MO	10/01/2005 - 03/31/2006	6 MO
05/01/2004	04/30/2005	09/30/2004	10/01/2004	09/30/2005	5 MO	05/01/2005 - 09/30/2005	7 MO	10/01/2005 - 04/30/2006	5 MO
06/01/2004	05/31/2005	09/30/2004	10/01/2004	09/30/2005	4 MO	06/01/2005 - 09/30/2005	8 MO	10/01/2005 - 05/31/2006	4 MO

* Total enrollment fees to be collected ** Covers period of time the enrollment was abbreviated to align with the fiscal year.

MCSC ANNIVERSARY DATES BETWEEN 07/01/2004 AND 09/01/2004: START OF HCD: 07/01/2004

For enrollments with anniversary dates of 07/01/2004 through 09/01/2004, the incoming MCS contractor will be able to perform the enrollments/re-enrollments. The Gold File will not change the original enrollment end date. When the MCS contractor performs the enrollment/re-enrollment, they shall abbreviate the enrollment period and show the enrollment end date as 09/30/2004. The MCS contractor shall prorate the enrollment fees through 09/30/2004 and collect them on a prorated annual, quarterly, or monthly basis. If the payments are to be made in monthly payments and there are only one or two months until the end of the fiscal year (August and September), the MCS contractor shall collect the full three month payment required to start monthly allotments and show the paid through date to be 10/31/2004 or 11/30/2004. Monthly allotments should begin with the November 1 or December 1 payment.

ORIG MCSC ENROLL ANNIV DATE	ORIG MCSC ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE	MCSC ENROLL ANNIV DATE	MCSC ENROLL END DATE (ENROLLMENT IS ALIGNED)	FEES MCSC COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD) AT TIME OF RE-ENROLLMENT	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
07/01/2003	06/30/2004	06/30/2004	07/01/2004	09/30/2004	3 MO	07/01/2004 - 09/30/2004	9 MO	10/01/2004 - 06/30/2005	3 MO
08/01/2003	07/31/2004	07/31/2004	08/01/2004	09/30/2004	2 MO	08/01/2004 - 09/30/2004	10 MO	10/01/2004 - 07/31/2005	2 MO
09/01/2003	08/31/2004	08/31/2004	09/01/2004	09/30/2004	1 MO	09/01/2004 - 09/30/2004	11 MO	10/01/2004 - 08/31/2005	1 MO

* Total enrollment fees to be collected ** Covers period of time the enrollment was abbreviated to align with the fiscal year.

FIGURE 3-E-4 REGIONS 3 AND 4 - TRANSITION TO SOUTH REGION

CURRENT MCSC ANNIVERSARY DATES OF 10/01/2003 THROUGH 07/01/2004:								START OF HCD: 08/01/2004	
For enrollments with anniversary dates of 10/01/2003 through 07/01/2004, the outgoing MCSC will have already performed the enrollments/re-enrollments and these enrollments will have end dates from 09/30/2004 through 06/30/2005. To align these enrollments to the FY, on transition, the Gold File will show these enrollments with end dates of 09/30/2004. MCS contractors will re-enroll these people effective 10/01/2004 and will begin collecting fees following the paid through dates of the enrollments. (Fee payment information/paid through dates will be received from the outgoing MCSCs.) MCS contractors will report fee information to DEERS using DOES or the Batch Fee Interface. Cat cap credits will be applied by DEERS.									
ORIG MCSC ENROLL ANNIV DATE	ORIG MCSC ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE (ENROLLMENT IS ALIGNED)	MCSC ENROLL ANNIV DATE	MCSC ENROLL END DATE	FEES MCSC COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD)	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
10/01/2003	09/30/2004	09/30/2004	10/01/2004	09/30/2005	FULL FEE	10/01/2004 - 09/30/2005	0 MO	N/A	12 MO
11/01/2003	10/31/2004	09/30/2004	10/01/2004	09/30/2005	11 MO	11/01/2004 - 09/30/2005	1 MO	10/01/2005 - 10/31/2005	11 MO
12/01/2003	11/30/2004	09/30/2004	10/01/2004	09/30/2005	10 MO	12/01/2004 - 09/30/2005	2 MO	10/01/2005 - 11/30/2005	10 MO
01/01/2004	12/31/2004	09/30/2004	10/01/2004	09/30/2005	9 MO	01/01/2005 - 09/30/2005	3 MO	10/01/2005 - 12/31/2005	9 MO
02/01/2004	01/31/2005	09/30/2004	10/01/2004	09/30/2005	8 MO	02/01/2005 - 09/30/2005	4 MO	10/01/2005 - 01/31/2006	8 MO
03/01/2004	02/28/2005	09/30/2004	10/01/2004	09/30/2005	7 MO	03/01/2005 - 09/30/2005	5 MO	10/01/2005 - 02/28/2006	7 MO
04/01/2004	03/31/2005	09/30/2004	10/01/2004	09/30/2005	6 MO	04/01/2005 - 09/30/2005	6 MO	10/01/2005 - 03/31/2006	6 MO
05/01/2004	04/30/2005	09/30/2004	10/01/2004	09/30/2005	5 MO	05/01/2005 - 09/30/2005	7 MO	10/01/2005 - 04/30/2006	5 MO
06/01/2004	05/31/2005	09/30/2004	10/01/2004	09/30/2005	4 MO	06/01/2005 - 09/30/2005	8 MO	10/01/2005 - 05/31/2006	4 MO
07/01/2004	06/30/2005	09/30/2004	10/01/2004	09/30/2005	3 MO	07/01/2005 - 09/30/2005	9 MO	10/01/2005 - 06/30/2006	3 MO
* Total enrollment fees to be collected					** Covers period of time the enrollment was abbreviated to align with the fiscal year.				

MCSC ANNIVERSARY DATES BETWEEN 08/01/2004 AND 09/01/2004:								START OF HCD: 08/01/2004	
For enrollments with anniversary dates of 08/01/2004 through 09/01/2004, the incoming MCS contractor will be able to perform the enrollments/re-enrollments. The Gold File will not change the original enrollment end date. When the MCS contractor performs the enrollment/re-enrollment, they shall abbreviate the enrollment period and show the enrollment end date as 09/30/2004. The MCS contractor shall prorate the enrollment fees through 09/30/2004 and collect the two months prorated fees. If the payments are to be made in monthly payments, and there are only one or two months until the end of the fiscal year (August and September), the MCS contractor shall collect the full three month payment required to start monthly allotments and show the paid through date to be 10/31/2004 or 11/30/2004. Monthly allotments should begin with the November 1 or December 1 payment.									
ORIG MCSC ENROLL ANNIV DATE	ORIG MCSC ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE	MCSC ENROLL ANNIV DATE	MCSC ENROLL END DATE (ENROLLMENT IS ALIGNED)	FEES MCSC COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD) AT TIME OF RE-ENROLLMENT	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
08/01/2003	07/31/2004	07/31/2004	08/01/2004	09/30/2004	2 MO	08/01/2004 - 09/30/2004	10 MO	10/01/2004 - 07/31/2005	2 MO
09/01/2003	08/31/2004	08/31/2004	09/01/2004	09/30/2004	1 MO	09/01/2004 - 09/30/2004	11 MO	10/01/2004 - 08/31/2005	1 MO
* Total enrollment fees to be collected					** Covers period of time the enrollment was abbreviated to align with the fiscal year.				

FIGURE 3-E-5 REGION 1 - TRANSITION TO NORTH REGION

CURRENT MCSC ANNIVERSARY DATES OF 10/01/2003 THROUGH 08/01/2004:

START OF HCD: 09/01/2004

For enrollments with anniversary dates of 10/01/2003 through 08/01/2004, the outgoing MCSC will have already performed the enrollments/re-enrollments and these enrollments will have end dates from 09/30/2004 through 07/31/2005. To align these enrollments to the FY, on transition, the Gold File will show these enrollments with end dates of 09/30/2004. MCS contractors will re-enroll these people effective 10/01/2004 and will begin collecting fees following the paid through dates of the enrollments. (Fee payment information/paid through dates will be received from the outgoing MCSCs.) MCS contractors will report fee information to DEERS using DOES or the Batch Fee Interface. Cat cap credits will be applied by DEERS.

ORIG MCSC ENROLL ANNIV DATE	ORIG MCSC ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE (ENROLLMENT IS ALIGNED)	MCSC ENROLL ANNIV DATE	MCSC ENROLL END DATE	FEES MCSC COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD)	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
10/01/2003	09/30/2004	09/30/2004	10/01/2004	09/30/2005	FULL FEE	10/01/2004 - 09/30/2005	0 MO	N/A	12 MO
11/01/2003	10/31/2004	09/30/2004	10/01/2004	09/30/2005	11 MO	11/01/2004 - 09/30/2005	1 MO	10/01/2005 - 10/31/2005	11 MO
12/01/2003	11/30/2004	09/30/2004	10/01/2004	09/30/2005	10 MO	12/01/2004 - 09/30/2005	2 MO	10/01/2005 - 11/30/2005	10 MO
01/01/2004	12/31/2004	09/30/2004	10/01/2004	09/30/2005	9 MO	01/01/2005 - 09/30/2005	3 MO	10/01/2005 - 12/31/2005	9 MO
02/01/2004	01/31/2005	09/30/2004	10/01/2004	09/30/2005	8 MO	02/01/2005 - 09/30/2005	4 MO	10/01/2005 - 01/31/2006	8 MO
3/01/2004	02/28/2005	09/30/2004	10/01/2004	09/30/2005	7 MO	03/01/2005 - 09/30/2005	5 MO	10/01/2005 - 02/28/2006	7 MO
04/01/2004	03/31/2005	09/30/2004	10/01/2004	09/30/2005	6 MO	04/01/2005 - 09/30/2005	6 MO	10/01/2005 - 03/31/2006	6 MO
05/01/2004	04/30/2005	09/30/2004	10/01/2004	09/30/2005	5 MO	05/01/2005 - 09/30/2005	7 MO	10/01/2005 - 04/30/2006	5 MO
06/01/2004	05/31/2005	09/30/2004	10/01/2004	09/30/2005	4 MO	06/01/2005 - 09/30/2005	8 MO	10/01/2005 - 05/31/2006	4 MO
07/01/2004	06/30/2005	09/30/2004	10/01/2004	09/30/2005	3 MO	07/01/2005 - 09/30/2005	9 MO	10/01/2005 - 06/30/2006	3 MO
08/01/2004	07/31/2005	09/30/2004	10/01/2004	09/30/2005	2 MO	08/01/2005 - 09/30/2005	10 MO	10/01/2005 - 07/31/2006	2 MO

* Total enrollment fees to be collected

** Covers period of time the enrollment was abbreviated to align with the fiscal year.

MCSC ANNIVERSARY DATE OF 09/01/2004:

START OF HCD: 09/01/2004

For enrollments with anniversary dates of 09/01/2004, the incoming MCS contractor will be able to perform the enrollments/re-enrollments. The Gold File will not change the original enrollment end date. When the MCS contractor performs the enrollment/re-enrollment, they shall abbreviate the enrollment period and show the enrollment end date as 09/30/2004. The MCS contractor shall prorate the enrollment fees through 09/30/2004 and collect the one month prorated fee. If fee payments are to be made in monthly payments, there is only one month until the end of the fiscal year (September). The MCS contractor shall collect the full three month payment required to start monthly allotments and show the paid through date to be 11/30/2004. Monthly allotments should begin with the December 1 payment.

ORIG MCSC ENROLL ANNIV DATE	ORIG MCSC ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE	MCSC ENROLL ANNIV DATE	MCSC ENROLL END DATE (ENROLLMENT IS ALIGNED)	FEES MCSC COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD) AT TIME OF RE-ENROLLMENT	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
09/01/2003	08/31/2004	08/31/2004	09/01/2004	09/30/2004	1 MO	09/01/2004 - 09/30/2004	11 MO	10/01/2004 - 08/31/2005	1 MO

* Total enrollment fees to be collected

** Covers period of time the enrollment was abbreviated to align with the fiscal year.

FIGURE 3-E-7 REGION 6 - TRANSITION TO SOUTH REGION

CURRENT MCSC ANNIVERSARY DATES OF 11/01/2003 THROUGH 10/01/2004: START OF HCD: 11/01/2004

For enrollments with anniversary dates of 11/01/2003 through 10/01/2004, the outgoing MCSC will have already performed the enrollments/re-enrollments. The incoming MCS contractor will be able to align all of the enrollments/re-enrollments as each anniversary date is reached. The Gold File will not change the end date of the previous enrollment performed by the outgoing MCSC. As each anniversary date is reached, the MCS contractor shall abbreviate the enrollment period and show the enrollment end date as 09/30/2005. The MCS contractor shall collect the prorated enrollment fees on an annual, quarterly, or monthly basis. If the payments are to be made in monthly payments and there are only one or two months until the end of the fiscal year (August and September), the MCS contractor shall collect the full three month payment required to start monthly allotments and show the paid through date to be 10/31/2005 or 11/30/2005. Monthly allotments should begin with the November 1 or December 1 payment.

ORIG MCSC ENROLL ANNIV DATE	ORIG MCSC ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE (ENROLLMENT IS ALIGNED)	MCSC ENROLL ANNIV DATE	MCSC ENROLL END DATE	FEES MCSC COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD)	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
11/01/2003	10/31/2004	10/31/2004	11/01/2004	09/30/2005	11 MO	11/01/2004 - 09/30/2005	1 MO	10/01/2005 - 10/31/2005	11 MO
12/01/2003	11/30/2004	11/30/2004	12/01/2004	09/30/2005	10 MO	12/01/2004 - 09/30/2005	2 MO	10/01/2005 - 11/30/2005	10 MO
01/01/2004	12/31/2004	12/31/2004	01/01/2005	09/30/2005	9 MO	01/01/2005 - 09/30/2005	3 MO	10/01/2005 - 12/31/2005	9 MO
02/01/2004	01/31/2005	01/31/2005	02/01/2005	09/30/2005	8 MO	02/01/2005 - 09/30/2005	4 MO	10/01/2005 - 01/31/2006	8 MO
03/01/2004	02/28/2005	02/28/2005	03/01/2005	09/30/2005	7 MO	03/01/2005 - 09/30/2005	5 MO	10/01/2005 - 02/28/2006	7 MO
04/01/2004	03/31/2005	03/31/2005	04/01/2005	09/30/2005	6 MO	04/01/2005 - 09/30/2005	6 MO	10/01/2005 - 03/31/2006	6 MO
05/01/2004	04/30/2005	04/30/2005	05/01/2005	09/30/2005	5 MO	05/01/2005 - 09/30/2005	7 MO	10/01/2005 - 04/30/2006	5 MO
06/01/2004	05/31/2005	05/31/2005	06/01/2005	09/30/2005	4 MO	06/01/2005 - 09/30/2005	8 MO	10/01/2005 - 05/31/2006	4 MO
07/01/2004	06/30/2005	06/30/2005	07/01/2005	09/30/2005	3 MO	07/01/2005 - 09/30/2005	9 MO	10/01/2005 - 06/30/2006	3 MO
08/01/2004	07/31/2005	07/31/2005	08/01/2005	09/30/2005	2 MO	08/01/2005 - 09/30/2005	10 MO	10/01/2005 - 07/31/2006	2 MO
09/01/2004	08/31/2005	08/31/2005	09/01/2005	09/30/2005	1 MO	09/01/2005 - 09/30/2005	11 MO	10/01/2005 - 08/31/2006	1 MO
10/01/2004	09/30/2005	09/30/2005	10/01/2005	09/30/2005	FULL FEE	10/01/2005 - 09/30/2006	0 MO	N/A	12 MO

* Total enrollment fees to be collected

** Covers period of time the enrollment was abbreviated to align with the fiscal year.

FIGURE 3-E-8 DESIGNATED PROVIDER - IMPLEMENTATION 02/01/2004

DP ANNIVERSARY DATES OF 10/01/2003 THROUGH 01/01/2004:

Enrollments with anniversary dates of 10/01/2003 through 01/01/2004, were already performed prior to the creation of the Gold File. These enrollments will have end dates from 09/30/2004 through 12/31/2004. To align these enrollments to the FY, on transition, the Gold File will show these enrollments with end dates of 9/30/2004. DP contractors will re-enroll these people effective 10/01/2004 and will begin collecting fees following the paid through dates of the enrollments. (Fee payment information/paid through dates will be received from DEERS and DP information.) DPs will report fee information to DEERS using DOES or the Batch Fee Interface. Cat cap credits will be applied by DEERS, if and when the abbreviated enrollment year is created.

ORIG DP ENROLL ANNIV DATE	ORIG DP ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE (ENROLLMENT IS ALIGNED)	DP ENROLL ANNIV DATE	DP ENROLL END DATE	FEES DP COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD)	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
10/01/2003	09/30/2004	09/30/2004	10/01/2004	09/30/2005	FULL FEE	10/01/2004 - 09/30/2005	0 MO	N/A	12 MO
11/01/2003	10/31/2004	09/30/2004	10/01/2004	09/30/2005	11 MO	11/01/2004 - 09/30/2005	1 MO	10/01/2004 - 10/31/2004	11 MO
12/01/2003	11/30/2004	09/30/2004	10/01/2004	09/30/2005	10 MO	12/01/2004 - 09/30/2005	2 MO	10/01/2004 - 11/30/2004	10 MO
01/01/2004	12/31/2004	09/30/2004	10/01/2004	09/30/2005	9 MO	01/01/2005 - 09/30/2005	3 MO	10/01/2004 - 12/31/2004	9 MO

* Total enrollment fees to be collected

** Covers period of time the enrollment was abbreviated to align with the fiscal year.

DP ANNIVERSARY DATES BETWEEN 02/01/2004 AND 09/01/2004:

For enrollments with anniversary dates of 02/01/2004 through 09/01/2004, the DPs will be able to perform the enrollments/re-enrollments after the Gold File has been created. The Gold File will not change the original enrollment end date. When the DP contractor performs the enrollment/re-enrollment, they shall abbreviate the enrollment period and show the enrollment end date as 09/30/2004. The DP contractor shall prorate the enrollment fees through 09/30/2004 and collect them on a prorated annual, quarterly, or monthly basis. If the payments are to be made in monthly payments and there are only one or two months until the end of the fiscal year (August and September), the DP contractor shall collect the full three month payment required to start monthly allotments and show the paid through date to be 10/31/2004 or 11/30/2004. Monthly allotments should begin with the November 1 or December 1 payment. DEERS shall calculate and apply cat cap credits.

ORIG DP ENROLL ANNIV DATE	ORIG DP ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE	DP ENROLL ANNIV DATE	DP ENROLL END DATE (ENROLLMENT IS ALIGNED)	FEES DP COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD) AT TIME OF RE-ENROLLMENT	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
02/01/2003	01/31/2004	01/31/2004	02/01/2004	09/30/2004	8 MO	02/01/2004 - 09/30/2004	4 MO	10/01/2004 - 01/31/2005	8 MO
03/01/2003	02/28/2004	02/28/2004	03/01/2004	09/30/2004	7 MO	03/01/2004 - 09/30/2004	5 MO	10/01/2004 - 02/28/2005	7 MO
04/01/2004	03/31/2004	03/31/2004	04/01/2004	09/30/2004	6 MO	04/01/2004 - 09/30/2004	6 MO	10/01/2004 - 03/31/2005	6 MO
05/01/2003	04/30/2004	04/30/2004	05/01/2004	09/30/2004	5 MO	05/01/2004 - 09/30/2004	7 MO	10/01/2004 - 04/30/2005	5 MO
06/01/2003	05/31/2004	05/31/2004	06/01/2004	09/30/2004	4 MO	06/01/2004 - 09/30/2004	8 MO	10/01/2004 - 05/31/2005	4 MO
07/01/2003	06/30/2004	06/30/2004	07/01/2004	09/30/2004	3 MO	07/01/2004 - 09/30/2004	9 MO	10/01/2004 - 06/30/2005	3 MO
08/01/2003	07/31/2004	07/31/2004	08/01/2004	09/30/2004	2 MO	08/01/2004 - 09/30/2004	10 MO	10/01/2004 - 07/31/2005	2 MO
09/01/2003	08/31/2004	08/31/2004	09/01/2004	09/30/2004	1 MO	09/01/2004 - 09/30/2004	11 MO	10/01/2004 - 08/31/2005	1 MO

* Total enrollment fees to be collected

** Covers period of time the enrollment was abbreviated to align with the fiscal year.

FIGURE 3-E-9 DESIGNATED PROVIDER - IMPLEMENTATION 03/01/2004

DP ANNIVERSARY DATES OF 10/01/2003 THROUGH 02/01/2004:

Enrollments with anniversary dates of 10/01/2003 through 02/01/2004, were already performed prior to the creation of the Gold File. These enrollments will have end dates from 09/30/2004 through 01/31/2004. To align these enrollments to the FY, on transition, the Gold File will show these enrollments with end dates of 09/30/2004. DP contractors will re-enroll these people effective 10/01/2004 and will begin collecting fees following the paid through dates of the enrollments. (Fee payment information/paid through dates will be received from DEERS and DP information.) DPs will report fee information to DEERS using DOES or the Batch Fee Interface. Cat cap credits will be applied by DEERS, if and when the abbreviated enrollment year is created.

ORIG DP ENROLL ANNIV DATE	ORIG DP ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE (ENROLLMENT IS ALIGNED)	DP ENROLL ANNIV DATE	DP ENROLL END DATE	FEES DP COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD)	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
10/01/2003	09/30/2004	09/30/2004	10/01/2004	09/30/2005	FULL FEE	10/01/2004 - 09/30/2005	0 MO	N/A	12 MO
11/01/2003	10/31/2004	09/30/2004	10/01/2004	09/30/2005	11 MO	11/01/2004 - 09/30/2005	1 MO	10/01/2004 - 10/31/2004	11 MO
12/01/2003	11/30/2004	09/30/2004	10/01/2004	09/30/2005	10 MO	12/01/2004 - 09/30/2005	2 MO	10/01/2004 - 11/30/2004	10 MO
01/01/2004	12/31/2004	09/30/2004	10/01/2004	09/30/2005	9 MO	01/01/2005 - 09/30/2005	3 MO	10/01/2004 - 12/31/2004	9 MO
02/01/2004	01/31/2005	09/30/2004	10/01/2004	09/30/2005	8 MO	02/01/2005 - 09/30/2005	4 MO	10/01/2004 - 01/31/2005	8 MO

* Total enrollment fees to be collected

** Covers period of time the enrollment was abbreviated to align with the fiscal year.

DP ANNIVERSARY DATES BETWEEN 03/01/2004 AND 09/01/2004:

For enrollments with anniversary dates of 03/01/2004 through 09/01/2004, the DPs will be able to perform the enrollments/re-enrollments after the Gold File has been created. The Gold File will not change the original enrollment end date. When the DP contractor performs the enrollment/re-enrollment, they shall abbreviate the enrollment period and show the enrollment end date as 09/30/2004. The DP contractor shall prorate the enrollment fees through 09/30/2004 and collect them on a prorated annual, quarterly, or monthly basis. If the payments are to be made in monthly payments and there are only one or two months until the end of the fiscal year (August and September), the DP contractor shall collect the full three month payment required to start monthly allotments and show the paid through date to be 10/31/2004 or 11/30/2004. Monthly allotments should begin with the November 1 or December 1 payment. DEERS shall calculate and apply cat cap credits.

ORIG DP ENROLL ANNIV DATE	ORIG DP ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE	DP ENROLL ANNIV DATE	DP ENROLL END DATE (ENROLLMENT IS ALIGNED)	FEES DP COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD) AT TIME OF RE-ENROLLMENT	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
03/01/2003	02/28/2004	02/28/2004	03/01/2004	09/30/2004	7 MO	03/01/2004 - 09/30/2004	5 MO	10/01/2004 - 02/28/2005	7 MO
04/01/2004	03/31/2004	03/31/2004	04/01/2004	09/30/2004	6 MO	04/01/2004 - 09/30/2004	6 MO	10/01/2004 - 03/31/2005	6 MO
05/01/2003	04/30/2004	04/30/2004	05/01/2004	09/30/2004	5 MO	05/01/2004 - 09/30/2004	7 MO	10/01/2004 - 04/30/2005	5 MO
06/01/2003	05/31/2004	05/31/2004	06/01/2004	09/30/2004	4 MO	06/01/2004 - 09/30/2004	8 MO	10/01/2004 - 05/31/2005	4 MO
07/01/2003	06/30/2004	06/30/2004	07/01/2004	09/30/2004	3 MO	07/01/2004 - 09/30/2004	9 MO	10/01/2004 - 06/30/2005	3 MO
08/01/2003	07/31/2004	07/31/2004	08/01/2004	09/30/2004	2 MO	08/01/2004 - 09/30/2004	10 MO	10/01/2004 - 07/31/2005	2 MO
09/01/2003	08/31/2004	08/31/2004	09/01/2004	09/30/2004	1 MO	09/01/2004 - 09/30/2004	11 MO	10/01/2004 - 08/31/2005	1 MO

* Total enrollment fees to be collected

** Covers period of time the enrollment was abbreviated to align with the fiscal year.

FIGURE 3-E-10 DESIGNATED PROVIDER - IMPLEMENTATION 04/01/2004

DP ANNIVERSARY DATES OF 10/01/2003 THROUGH 03/01/2004:

Enrollments with anniversary dates of 10/01/2003 through 03/01/2004, were already performed prior to the creation of the Gold File. These enrollments will have end dates from 09/30/2004 through 02/28/2005. To align these enrollments to the FY, on transition, the Gold File will show these enrollments with end dates of 09/30/2004. DP contractors will re-enroll these people effective 10/01/2004 and will begin collecting fees following the paid through dates of the enrollments. (Fee payment information/paid through dates will be received from DEERS and DP information.) DPs will report fee information to DEERS using DOES or the Batch Fee Interface. Cat cap credits will be applied by DEERS, if and when the abbreviated enrollment year is created.

ORIG DP ENROLL ANNIV DATE	ORIG DP ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE (ENROLLMENT IS ALIGNED)	DP ENROLL ANNIV DATE	DP ENROLL END DATE	FEES DP COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD)	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
10/01/2003	09/30/2004	09/30/2004	10/01/2004	09/30/2005	FULL FEE	10/01/2004 - 09/30/2005	0 MO	N/A	12 MO
11/01/2003	10/31/2004	09/30/2004	10/01/2004	09/30/2005	11 MO	11/01/2004 - 09/30/2005	1 MO	10/01/2004 - 10/31/2004	11 MO
12/01/2003	11/30/2004	09/30/2004	10/01/2004	09/30/2005	10 MO	12/01/2004 - 09/30/2005	2 MO	10/01/2004 - 11/30/2004	10 MO
01/01/2004	12/31/2004	09/30/2004	10/01/2004	09/30/2005	9 MO	01/01/2005 - 09/30/2005	3 MO	10/01/2004 - 12/31/2004	9 MO
02/01/2004	01/31/2005	09/30/2004	10/01/2004	09/30/2005	8 MO	02/01/2005 - 09/30/2005	4 MO	10/01/2004 - 01/31/2005	8 MO
03/01/2004	02/28/2005	09/30/2004	10/01/2004	09/30/2005	7 MO	03/01/2005 - 09/30/2005	5 MO	10/01/2004 - 02/28/2005	7 MO

* Total enrollment fees to be collected

** Covers period of time the enrollment was abbreviated to align with the fiscal year.

DP ANNIVERSARY DATES BETWEEN 04/01/2004 AND 09/01/2004:

For enrollments with anniversary dates of 04/01/2004 through 09/01/2004, the DPs will be able to perform the enrollments/re-enrollments after the Gold File has been created. The Gold File will not change the original enrollment end date. When the DP contractor performs the enrollment/re-enrollment, they shall abbreviate the enrollment period and show the enrollment end date as 09/30/2004. The DP contractor shall prorate the enrollment fees through 09/30/2004 and collect them on a prorated annual, quarterly, or monthly basis. If the payments are to be made in monthly payments and there are only one or two months until the end of the fiscal year (August and September), the DP contractor shall collect the full three month payment required to start monthly allotments and show the paid through date to be 10/31/2004 or 11/30/2004. Monthly allotments should begin with the November 1 or December 1 payment. DEERS shall calculate and apply cat cap credits.

ORIG DP ENROLL ANNIV DATE	ORIG DP ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE	DP ENROLL ANNIV DATE	DP ENROLL END DATE (ENROLLMENT IS ALIGNED)	FEES DP COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD) AT TIME OF RE-ENROLLMENT	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
04/01/2004	03/31/2004	03/31/2004	04/01/2004	09/30/2004	6 MO	04/01/2004 - 09/30/2004	6 MO	10/01/2004 - 03/31/2005	6 MO
05/01/2003	04/30/2004	04/30/2004	05/01/2004	09/30/2004	5 MO	05/01/2004 - 09/30/2004	7 MO	10/01/2004 - 04/30/2005	5 MO
06/01/2003	05/31/2004	05/31/2004	06/01/2004	09/30/2004	4 MO	06/01/2004 - 09/30/2004	8 MO	10/01/2004 - 05/31/2005	4 MO
07/01/2003	06/30/2004	06/30/2004	07/01/2004	09/30/2004	3 MO	07/01/2004 - 09/30/2004	9 MO	10/01/2004 - 06/30/2005	3 MO
08/01/2003	07/31/2004	07/31/2004	08/01/2004	09/30/2004	2 MO	08/01/2004 - 09/30/2004	10 MO	10/01/2004 - 07/31/2005	2 MO
09/01/2003	08/31/2004	08/31/2004	09/01/2004	09/30/2004	1 MO	09/01/2004 - 09/30/2004	11 MO	10/01/2004 - 08/31/2005	1 MO

* Total enrollment fees to be collected

** Covers period of time the enrollment was abbreviated to align with the fiscal year.

FIGURE 3-E-11 DESIGNATED PROVIDER - IMPLEMENTATION 05/01/2004

DP ANNIVERSARY DATES OF 10/01/2003 THROUGH 04/01/2004:

Enrollments with anniversary dates of 10/01/2003 through 04/01/2004, were already performed prior to the creation of the Gold File. These enrollments will have end dates from 09/30/2004 through 03/31/2005. To align these enrollments to the FY, on transition, the Gold File will show these enrollments with end dates of 09/30/2004. DP contractors will re-enroll these people effective 10/01/2004 and will begin collecting fees following the paid through dates of the enrollments. (Fee payment information/paid through dates will be received from DEERS and DP information.) DPs will report fee information to DEERS using DOES or the Batch Fee Interface. Cat cap credits will be applied by DEERS, if and when the abbreviated enrollment year is created.

ORIG DP ENROLL ANNIV DATE	ORIG DP ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE (ENROLLMENT IS ALIGNED)	DP ENROLL ANNIV DATE	DP ENROLL END DATE	FEES DP COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD)	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
10/01/2003	09/30/2004	09/30/2004	10/01/2004	09/30/2005	FULL FEE	10/01/2004 - 09/30/2005	0 MO	N/A	12 MO
11/01/2003	10/31/2004	09/30/2004	10/01/2004	09/30/2005	11 MO	11/01/2004 - 09/30/2005	1 MO	10/01/2004 - 10/31/2004	11 MO
12/01/2003	11/30/2004	09/30/2004	10/01/2004	09/30/2005	10 MO	12/01/2004 - 09/30/2005	2 MO	10/01/2004 - 11/30/2004	10 MO
01/01/2004	12/31/2004	09/30/2004	10/01/2004	09/30/2005	9 MO	01/01/2005 - 09/30/2005	3 MO	10/01/2004 - 12/31/2004	9 MO
02/01/2004	01/31/2005	09/30/2004	10/01/2004	09/30/2005	8 MO	02/01/2005 - 09/30/2005	4 MO	10/01/2004 - 01/31/2005	8 MO
03/01/2004	02/28/2005	09/30/2004	10/01/2004	09/30/2005	7 MO	03/01/2005 - 09/30/2005	5 MO	10/01/2004 - 02/28/2005	7 MO
04/01/2004	03/31/2005	09/30/2004	10/01/2004	09/30/2005	6 MO	04/01/2005 - 09/30/2005	6 MO	10/01/2004 - 03/31/2005	6 MO

* Total enrollment fees to be collected

** Covers period of time the enrollment was abbreviated to align with the fiscal year.

DP ANNIVERSARY DATES BETWEEN 05/01/2004 AND 09/01/2004:

For enrollments with anniversary dates of 05/01/2004 through 09/01/2004, the DPs will be able to perform the enrollments/re-enrollments after the Gold File has been created. The Gold File will not change the original enrollment end date. When the DP contractor performs the enrollment/re-enrollment, they shall abbreviate the enrollment period and show the enrollment end date as 09/30/2004. The DP contractor shall prorate the enrollment fees through 09/30/2004 and collect them on a prorated annual, quarterly, or monthly basis. If the payments are to be made in monthly payments and there are only one or two months until the end of the fiscal year (August and September), the DP contractor shall collect the full three month payment required to start monthly allotments and show the paid through date to be 10/31/2004 or 11/30/2004. Monthly allotments should begin with the November 1 or December 1 payment. DEERS shall calculate and apply cat cap credits.

ORIG DP ENROLL ANNIV DATE	ORIG DP ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE	DP ENROLL ANNIV DATE	DP ENROLL END DATE (ENROLLMENT IS ALIGNED)	FEES DP COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD) AT TIME OF RE-ENROLLMENT	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
05/01/2003	04/30/2004	04/30/2004	05/01/2004	09/30/2004	5 MO	05/01/2004 - 09/30/2004	7 MO	10/01/2004 - 04/30/2005	5 MO
06/01/2003	05/31/2004	05/31/2004	06/01/2004	09/30/2004	4 MO	06/01/2004 - 09/30/2004	8 MO	10/01/2004 - 05/31/2005	4 MO
07/01/2003	06/30/2004	06/30/2004	07/01/2004	09/30/2004	3 MO	07/01/2004 - 09/30/2004	9 MO	10/01/2004 - 06/30/2005	3 MO
08/01/2003	07/31/2004	07/31/2004	08/01/2004	09/30/2004	2 MO	08/01/2004 - 09/30/2004	10 MO	10/01/2004 - 07/31/2005	2 MO
09/01/2003	08/31/2004	08/31/2004	09/01/2004	09/30/2004	1 MO	09/01/2004 - 09/30/2004	11 MO	10/01/2004 - 08/31/2005	1 MO

* Total enrollment fees to be collected

** Covers period of time the enrollment was abbreviated to align with the fiscal year.

FIGURE 3-E-12 DESIGNATED PROVIDER - IMPLEMENTATION 06/01/2004

DP ANNIVERSARY DATES OF 10/01/2003 THROUGH 05/01/2004:

Enrollments with anniversary dates of 10/01/2003 through 05/01/2004, were already performed prior to the creation of the Gold File. These enrollments will have end dates from 09/30/2004 through 04/30/2005. To align these enrollments to the FY, on transition, the Gold File will show these enrollments with end dates of 09/30/2004. DP contractors will re-enroll these people effective 10/01/2004 and will begin collecting fees following the paid through dates of the enrollments. (Fee payment information/paid through dates will be received from DEERS and DP information.) DPs will report fee information to DEERS using DOES or the Batch Fee Interface. Cat cap credits will be applied by DEERS, if and when the abbreviated enrollment year is created.

ORIG DP ENROLL ANNIV DATE	ORIG DP ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE (ENROLLMENT IS ALIGNED)	DP ENROLL ANNIV DATE	DP ENROLL END DATE	FEES DP COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD)	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
10/01/2003	09/30/2004	09/30/2004	10/01/2004	09/30/2005	FULL FEE	10/01/2004 - 09/30/2005	0 MO	N/A	12 MO
11/01/2003	10/31/2004	09/30/2004	10/01/2004	09/30/2005	11 MO	11/01/2004 - 09/30/2005	1 MO	10/01/2004 - 10/31/2004	11 MO
12/01/2003	11/30/2004	09/30/2004	10/01/2004	09/30/2005	10 MO	12/01/2004 - 09/30/2005	2 MO	10/01/2004 - 11/30/2004	10 MO
01/01/2004	12/31/2004	09/30/2004	10/01/2004	09/30/2005	9 MO	01/01/2005 - 09/30/2005	3 MO	10/01/2004 - 12/31/2004	9 MO
02/01/2004	01/31/2005	09/30/2004	10/01/2004	09/30/2005	8 MO	02/01/2005 - 09/30/2005	4 MO	10/01/2004 - 01/31/2005	8 MO
03/01/2004	02/28/2005	09/30/2004	10/01/2004	09/30/2005	7 MO	03/01/2005 - 09/30/2005	5 MO	10/01/2004 - 02/28/2005	7 MO
04/01/2004	03/31/2005	09/30/2004	10/01/2004	09/30/2005	6 MO	04/01/2005 - 09/30/2005	6 MO	10/01/2004 - 03/31/2005	6 MO
05/01/2004	04/30/2005	09/30/2004	10/01/2004	09/30/2005	5 MO	05/01/2005 - 09/30/2005	7 MO	10/01/2005 - 04/30/2005	5 MO

* Total enrollment fees to be collected

** Covers period of time the enrollment was abbreviated to align with the fiscal year.

DP ANNIVERSARY DATES BETWEEN 06/01/2004 AND 09/01/2004:

For enrollments with anniversary dates of 06/01/2004 through 09/01/2004, the DPs will be able to perform the enrollments/re-enrollments after the Gold File has been created. The Gold File will not change the original enrollment end date. When the DP contractor performs the enrollment/re-enrollment, they shall abbreviate the enrollment period and show the enrollment end date as 09/30/2004. The DP contractor shall prorate the enrollment fees through 09/30/2004 and collect them on a prorated annual, quarterly, or monthly basis. If the payments are to be made in monthly payments and there are only one or two months until the end of the fiscal year (August and September), the DP contractor shall collect the full three month payment required to start monthly allotments and show the paid through date to be 10/31/2004 or 11/30/2004. Monthly allotments should begin with the November 1 or December 1 payment. DEERS shall calculate and apply cat cap credits.

ORIG DP ENROLL ANNIV DATE	ORIG DP ENROLL END DATE	DEERS 'GOLD FILE' ENROLL END DATE	DP ENROLL ANNIV DATE	DP ENROLL END DATE (ENROLLMENT IS ALIGNED)	FEES DP COLLECTS IN ANNUAL, QTR, OR MONTHLY PYMTS*	PERIOD PRORATED FEE PAYMENT COVERS	DEERS APPLIES PRORATED CAT CAP CREDIT (FORWARD) AT TIME OF RE-ENROLLMENT	PERIOD PRORATED CAT CAP CREDIT COVERS (FORWARD)**	MONTHS ENROLLEE HAS TO MEET CAP AFTER CREDIT
06/01/2003	05/31/2004	05/31/2004	06/01/2004	09/30/2004	4 MO	06/01/2004 - 09/30/2004	8 MO	10/01/2004 - 05/31/2005	4 MO
07/01/2003	06/30/2004	06/30/2004	07/01/2004	09/30/2004	3 MO	07/01/2004 - 09/30/2004	9 MO	10/01/2004 - 06/30/2005	3 MO
08/01/2003	07/31/2004	07/31/2004	08/01/2004	09/30/2004	2 MO	08/01/2004 - 09/30/2004	10 MO	10/01/2004 - 07/31/2005	2 MO
09/01/2003	08/31/2004	08/31/2004	09/01/2004	09/30/2004	1 MO	09/01/2004 - 09/30/2004	11 MO	10/01/2004 - 08/31/2005	1 MO

* Total enrollment fees to be collected

** Covers period of time the enrollment was abbreviated to align with the fiscal year.

