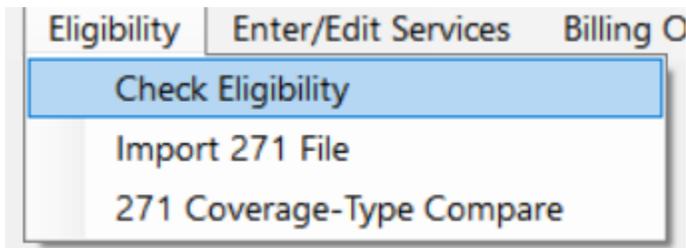
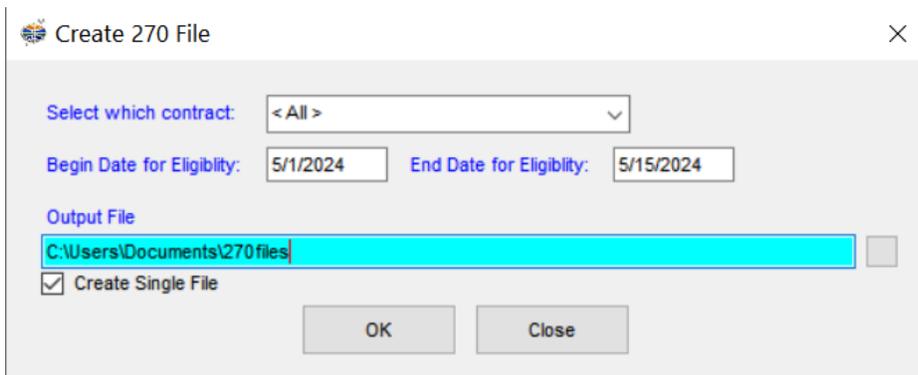


Check Eligibility: 270 File

Under the Eligibility tab, select Check Eligibility:



Select the contract you want to run the eligibility batch for, or choose ALL, which will run all active contracts:



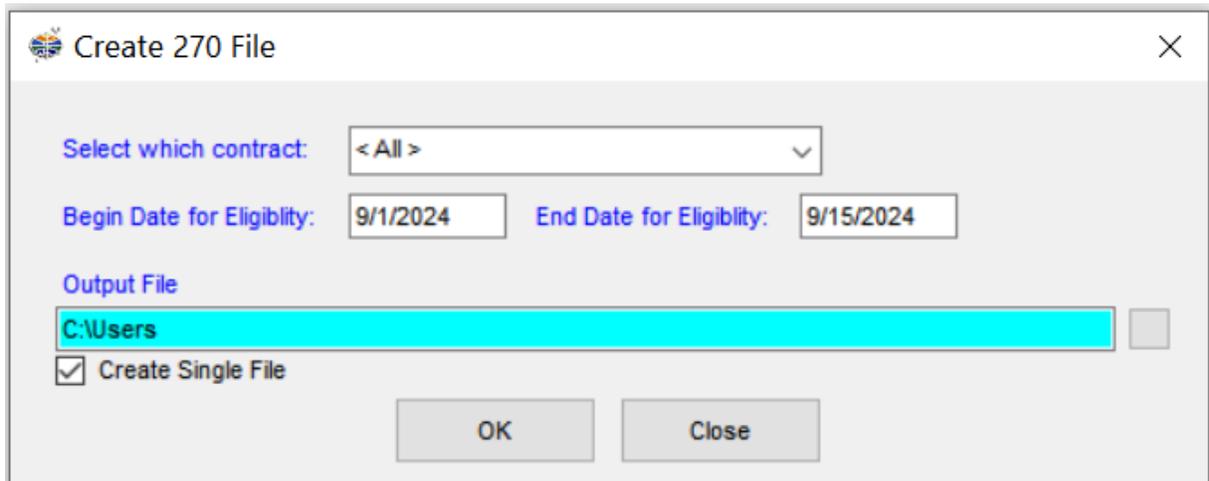
Enter the beginning and end dates you want to run and select where you would like the file to be saved.

***Note:** We recommend putting this file in an accessible location for easy retrieval.

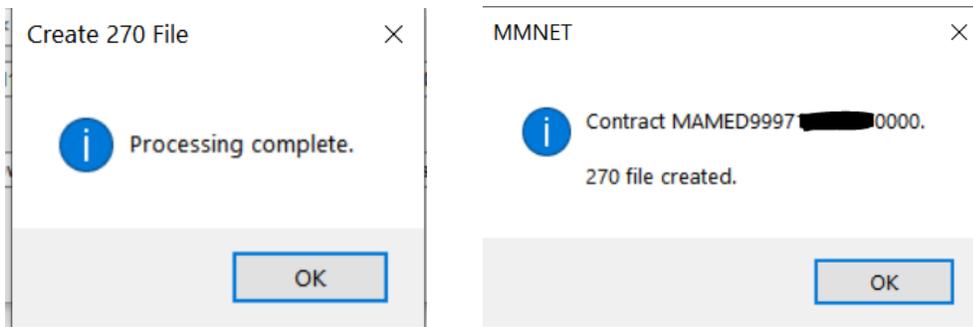
Check the box for Create Single File if you are running All and would like the 270 to **combine** all contracts.

If you do not wish to have them in one file, uncheck the Create Single File box. A separate 270 will be created for each contract.

This option requires that each file be uploaded individually. (ie: create a file, upload to MH, create next file, upload to MH, etc.)



Select OK at the bottom of the screen and you will get one of these messages:



Once you get the message, click Close to exit and log into the POSC to upload your file(s) to MH.

The Transaction Type = 270 Eligibility Verification Inquiry

***Note:** Record the tracking number that is assigned after your upload is completed. It is required for the next step: **Import 271 File**