Affinity Provider Portal - PRISM

User Guide

AFFINITY
MEDICAL GROUP

Stanford
HEALTH CARE

Affinity Medical Group
1221 Broadway, Suite 300
Oakland, California 94612

Contents

Accessing the Affinity Provider Portal - PRISM

The Affinity Provider Portal - PRISM is accessed via Internet Explorer at:

https://prism.stanfordhealthcare.org/affinityproviderportal

Browser Requirements

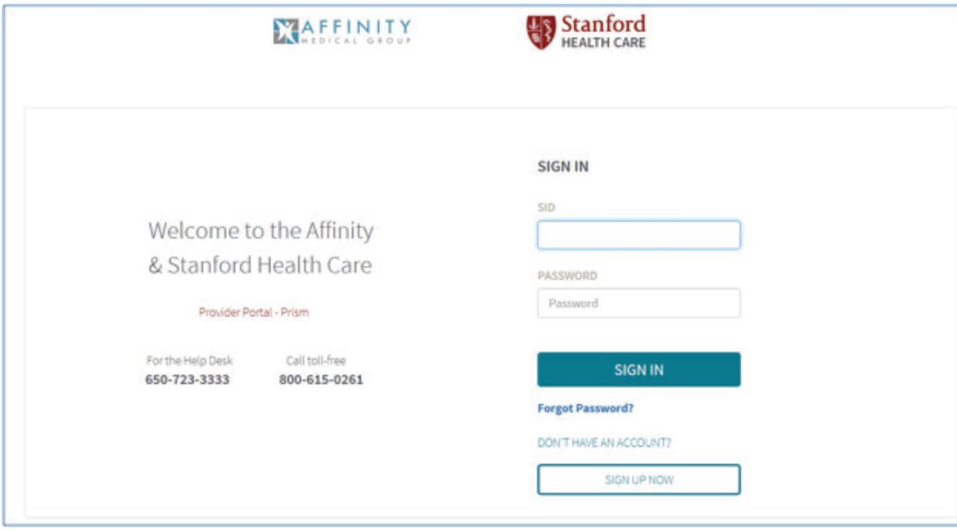
The applications can be accessed using Internet Explorer 11, Firefox 45 or later, or Chrome 50 or later, on the Windows operating system. Users of the Macintosh operating system can use Firefox 45 or later, Chrome 50 or later, or Safari 9 or later to access the applications.

The Affinity Provider Portal - PRISM can also be accessed by iPads running iOS 9 using the Safari browser and Android tablets using the Chrome browser. The native Android browser and other third-party browsers are not supported. The Chrome browser on iOS is also not supported.

To function properly with your web application, a browser must be able to accept cookies, and it must be able to run JavaScript. These capabilities are enabled by default when you install the supported browsers, so they are supported unless you have explicitly disabled them.

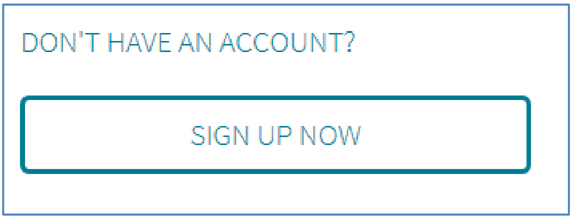
Enter your User ID and Password to Login

- Call (650) 723-3333 for login or technical issues
- Call (800) 615-0261 for eligibility, claims or Referral questions

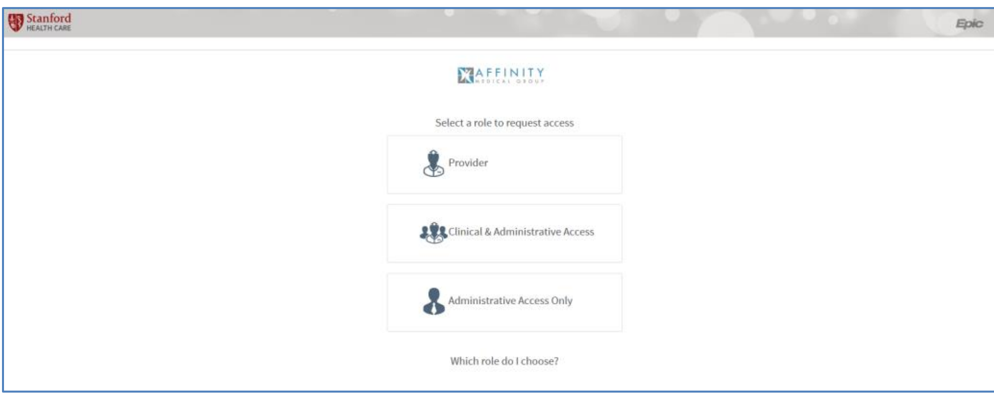


Register for a New Account

If you do not have an account, click Sign Up Now to request access.



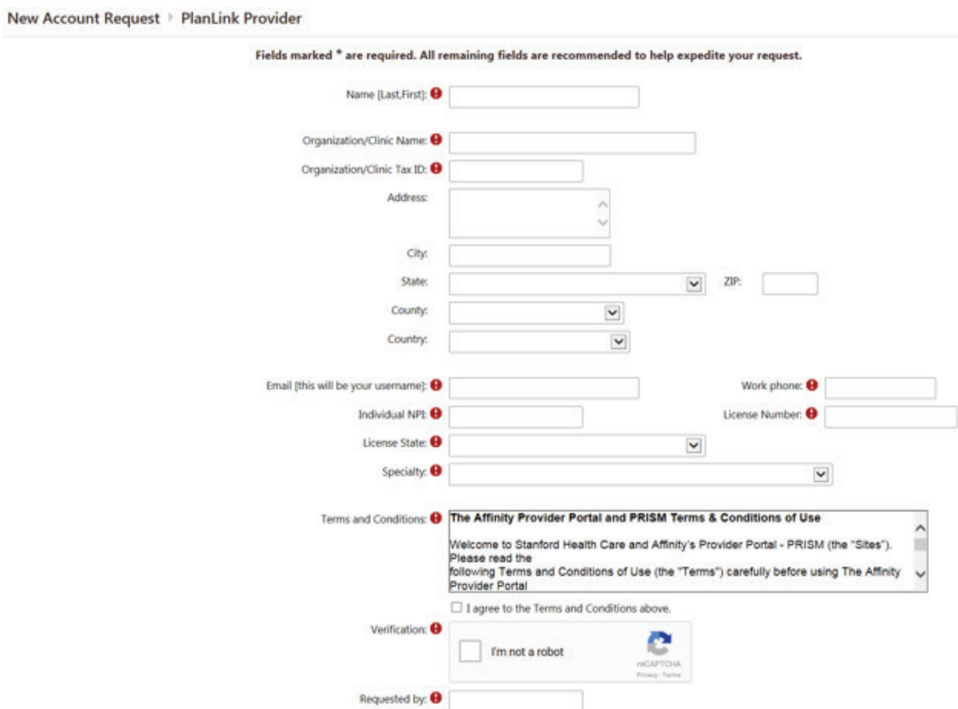
You will be directed here where you will make a selection from the list.



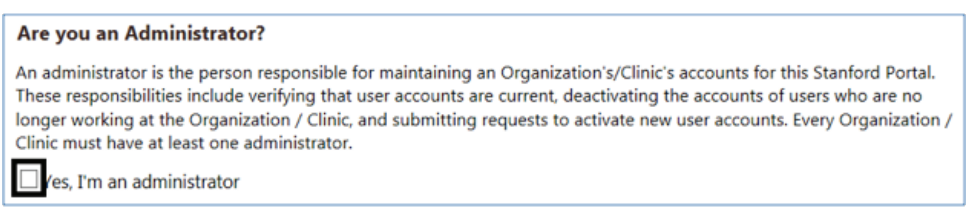
- Choose Provider if you are a physician, or other medical professional, contracted with Affinity Medical Group.
- Choose Clinical & Administrative Access if you are an authorized operations/billing manager of a medical practice who is approved to delegate access to other staff members.
- Choose Administrative Access Only if you are an authorized operations/billing manager of an ancillary practice or facility.

Once you make your selection, you will be directed to an online application. Complete the application filling in all required fields.

- This is an example of a Provider's application

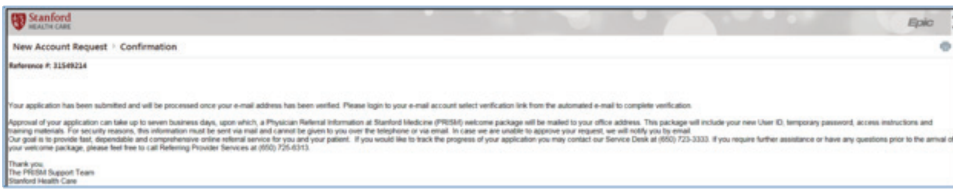


Note: You must check the box stating that you are an administrator if you are responsible for managing user accounts for your other office staff.



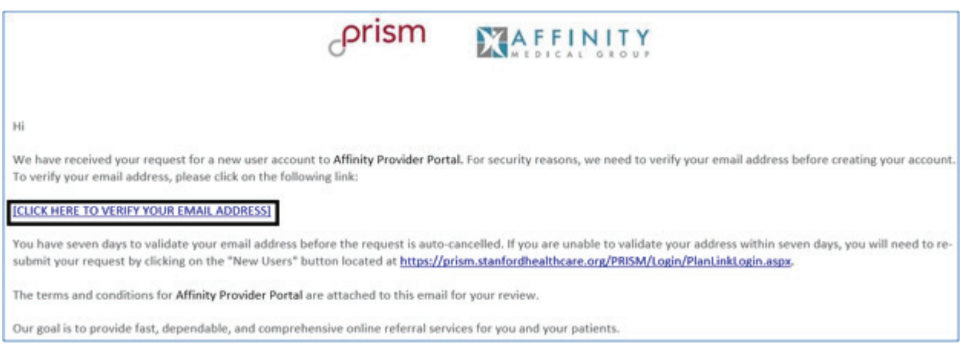
Once you complete the application, click Submit Request.

Once your application has been submitted, you will receive a confirmation message with a Reference number.



You will also receive a verification email to the email address provided in the application.

- You must click on the link to verify your email address

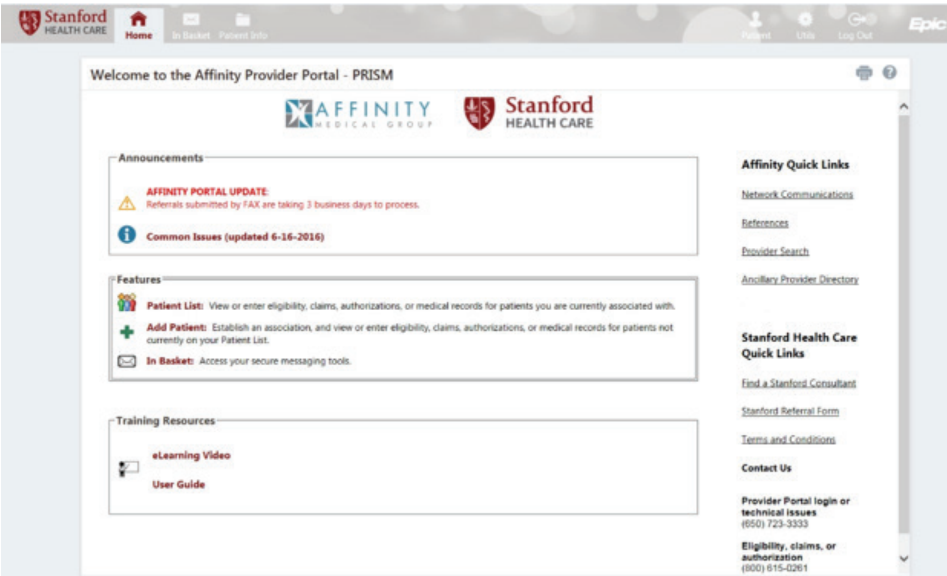


Lastly, you will receive a confirmation message stating that the application was submitted successfully.

- A confirmation email will be sent to the email address provided in the application
  - Applications typically take 7 business days to process
- Once your application has been processed, you will receive another email which will have your
  - User name
  - Temporary password

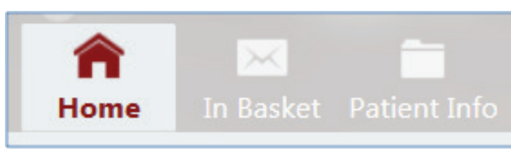
If you have questions concerning your application, you can call Stanford Digital Solutions at (650) 723-3333 with the reference number given with your confirmation.

Upon successful log-in, Providers will see the Affinity Provider Portal - PRISM home page.



Shortcuts in the page header

- Home
- In Basket
- Patient Lists



Announcements

Announcements

AFFINITY PORTAL UPDATE:
Referrals submitted by FAX are taking 3 business days to process.

Common Issues (updated 6-16-2016)

Features

- Patient List
- Add Patient
- In Basket

Features

Patient List: View or enter eligibility, claims, authorizations, or medical records for patients you are currently associated with.

Add Patient: Establish an association, and view or enter eligibility, claims, authorizations, or medical records for patients not currently on your Patient List.

In Basket: Access your secure messaging tools.

Affinity Quick Links

- Network Communications
- References
- Provider Search
- Ancillary Provider Directory

Affinity Quick Links

Network Communications

References

Provider Search

Ancillary Provider Directory

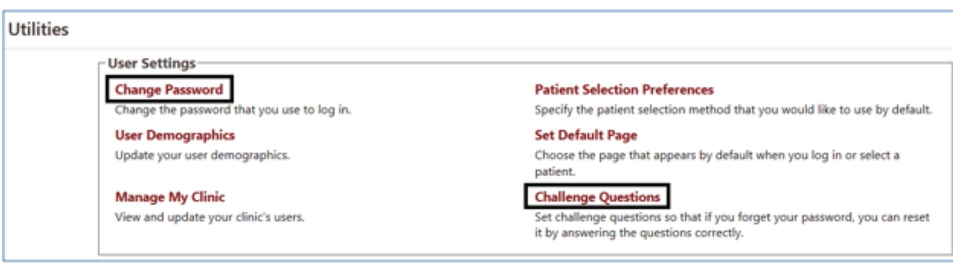
Stanford Health Care Quick Links

- Find a Stanford Consultant
- Stanford Referral Form
- Terms and Conditions

Upon your first login to the Affinity Provider Portal – PRISM, it is highly recommended that you personalize your password and create challenge questions.

To do so, click on the Utils icon.

Then click on the red Change Password and Challenge Questions links.



Follow the on-screen prompts to complete these tasks.

- Best practice is to choose a strong password with a combination of uppercase letters, lowercase letters, numbers and special characters.
- If you forget your password, you will be required to answer all Challenge Questions before your password can be reset.

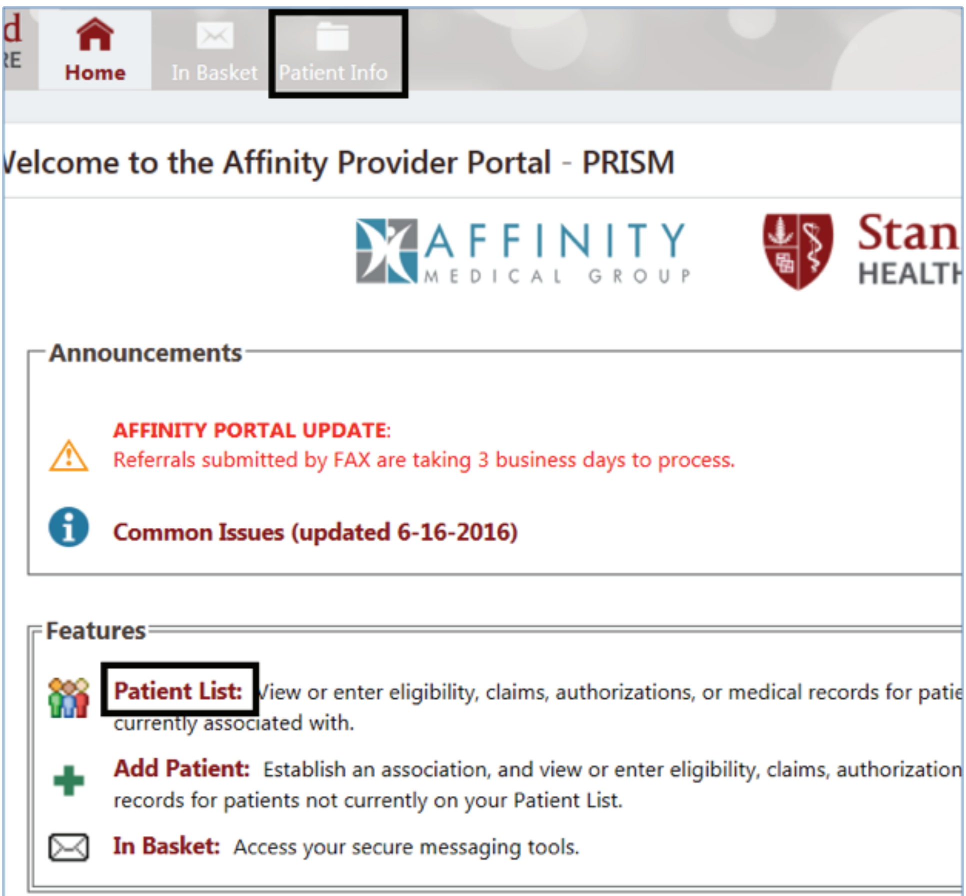
Patient Lookup

Once you have been logged-into the Affinity Provider Portal - PRISM, you will be able to view your patient list.

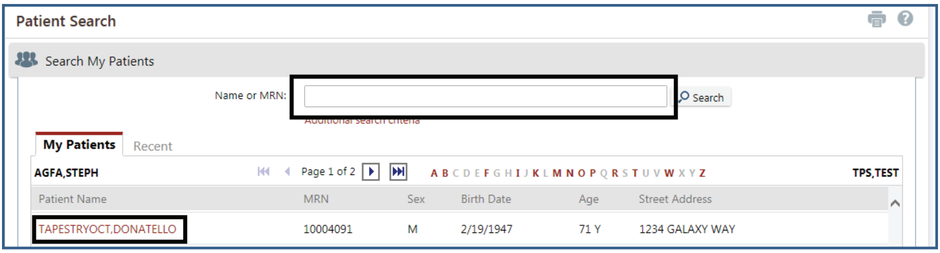
In the Affinity Provider Portal - PRISM, you have automatic access to patient records with which you have a PCP, claim or Referral relationship.
This is called Grant Access.

To access your current Patient List:

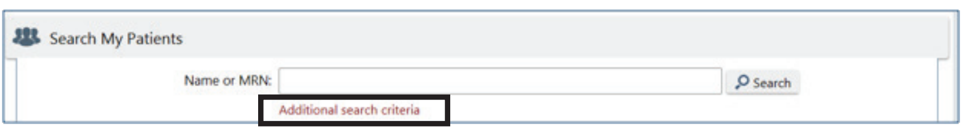
- Click the Patient Info shortcut
  - Or click Patient List



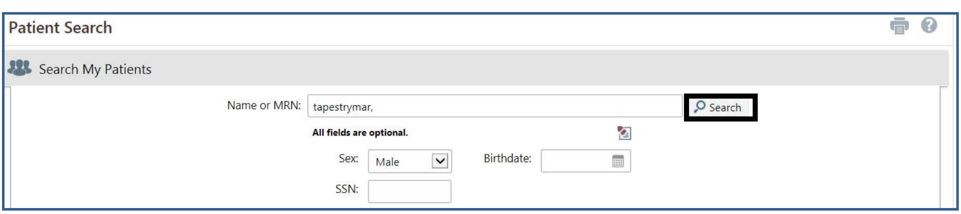
- Search by Patient Name or MRN (Medical Record Number)
  - Or scroll and click the patient name (red link)



- If searching by name, click Additional search criteria to add more specific search terms

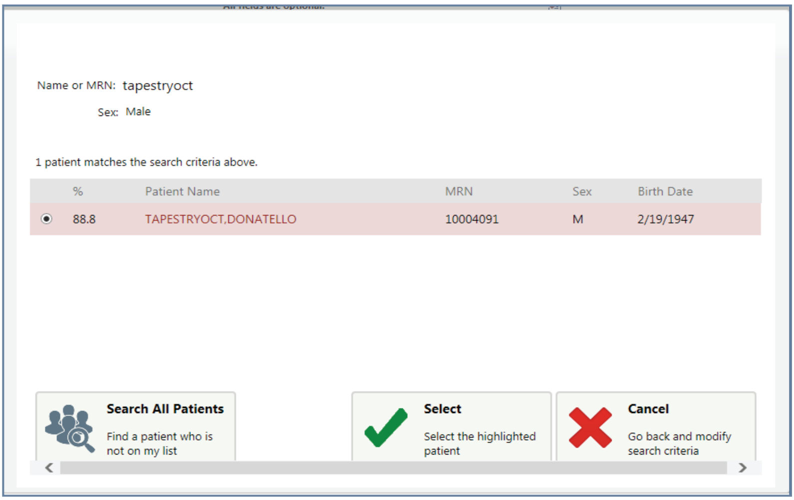


- Once you have provided search criteria, click the Search button

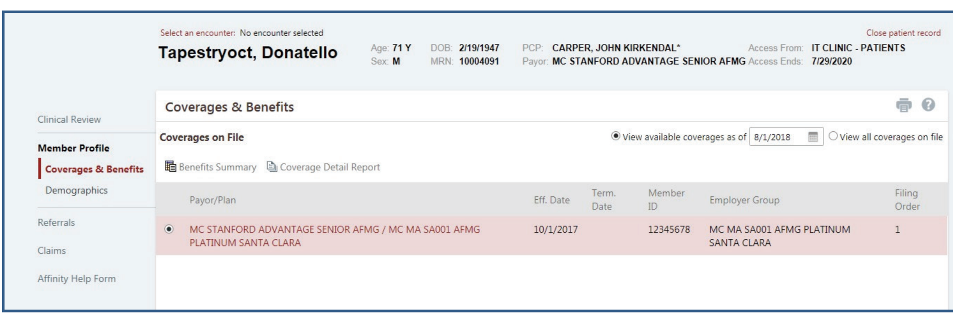


Your search may return multiple results. To select the intended patient:

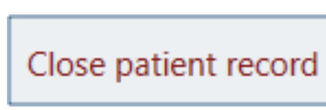
- Click the radio button in the patient row you would like to select, then click the Select button in the lower right corner
  - Or, click the red patient name hyperlink



After the patient record is selected you will land on the Coverages & Benefits screen for this patient.



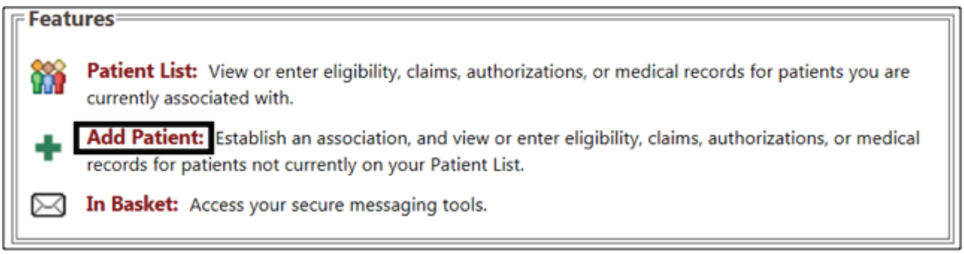
- Click Close patient record to return to the home page



Add Patient

First Access is the term used when you wish to Add Patient records to your patient list for which you don't already have an established relationship in our system.

- Click Add Patient in the Features section



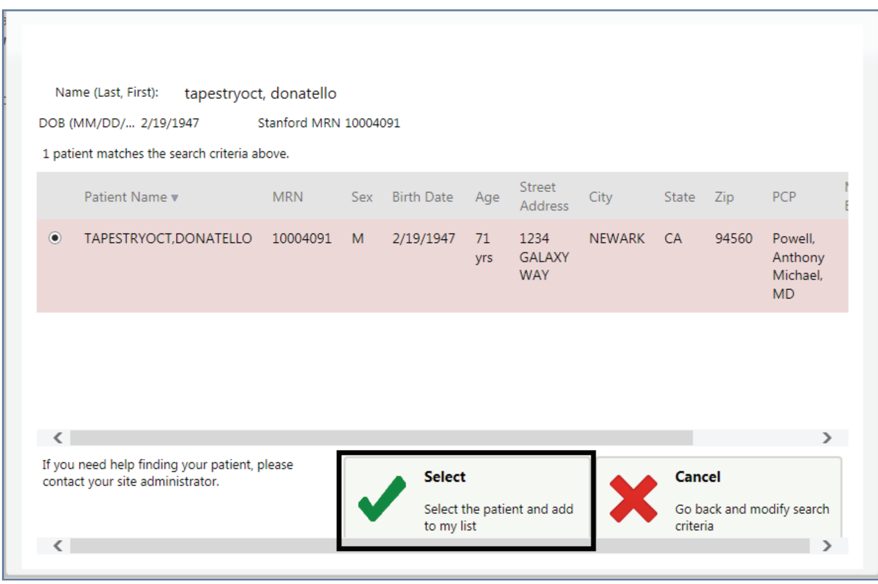
Note: Selecting a patient record with First Access will allow you to view the new patient record for 2 years.

- Required fields are indicated with a red exclamation icon
- Recommended fields are indicated with a yellow yield sign
  - Enter all required information and at least one of the recommended items

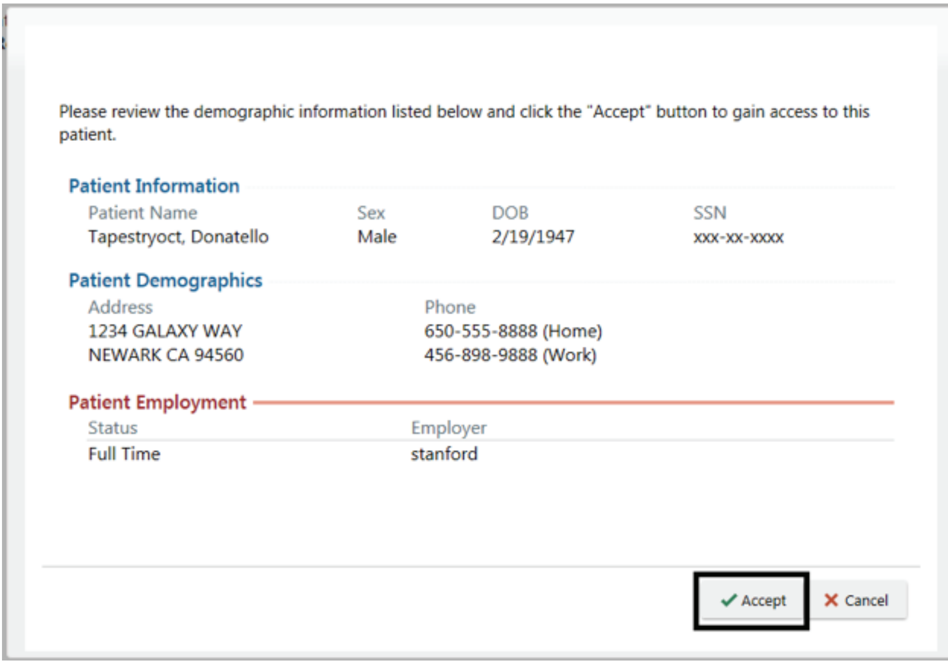
- Click Search to view results

Click Select to add this patient to your patient list

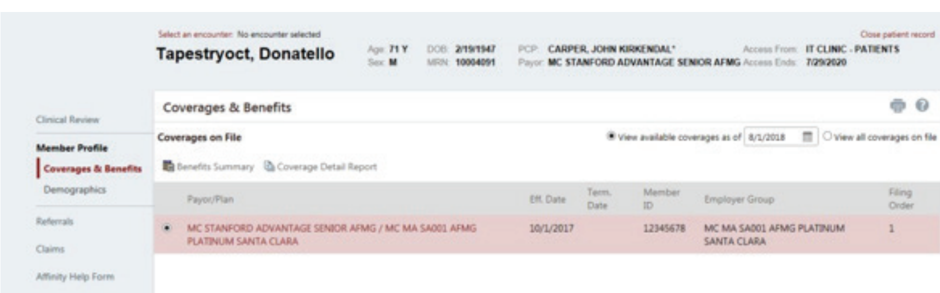
- Or click Cancel to go back and modify your search criteria



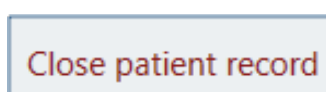
On the Patient Select Confirmation screen, click Accept to confirm this patient will be added to your list for 2 years.



Once Accept is clicked, the Coverages and Benefits screen will appear.



- Click Close Patient Record to return to the Home screen



Patient Records

Once the patient is selected, you have several options to navigate within the patient record.

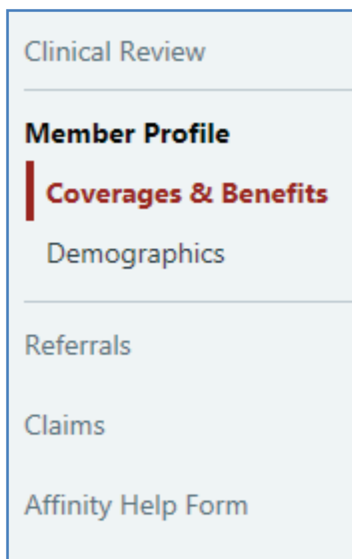
Header

- Name
- Age
- Gender
- DOB
- PCP*
- Patient Photo (optional)

Navigator

Located on the left side of the page, the navigator allows you to view managed care content related to:

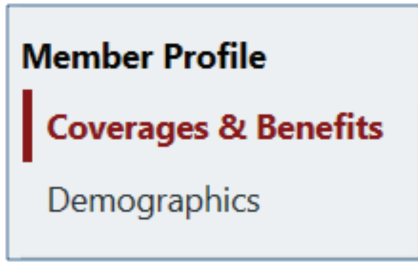
- Clinical Review
- Coverages & Benefits
- Demographics
- Referrals
- Claims
- Affinity Help Form



*PCP indicated in the Header may not be correct. Refer to Coverage Detail Report for actual assigned PCP.

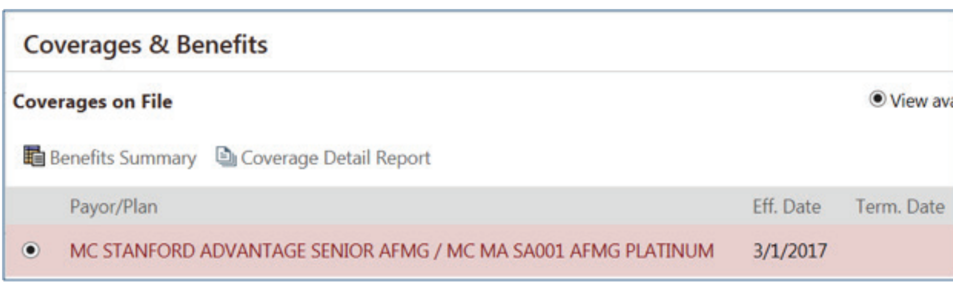
Member Profile

The member profile section of the navigator allows you to navigate to the patient's Coverage & Benefits, as well as Demographic information.



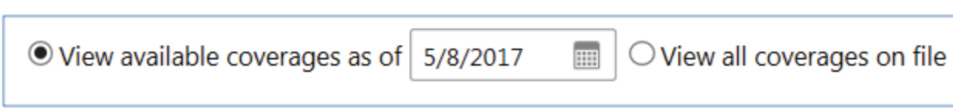
Eligibility, Coverages and Benefits

One method of coverage verification is by viewing the Coverages & Benefits section of the navigator.



The Coverages on File area includes:

- Date filters to display specific information from a specific time
  - Or View all coverages on file

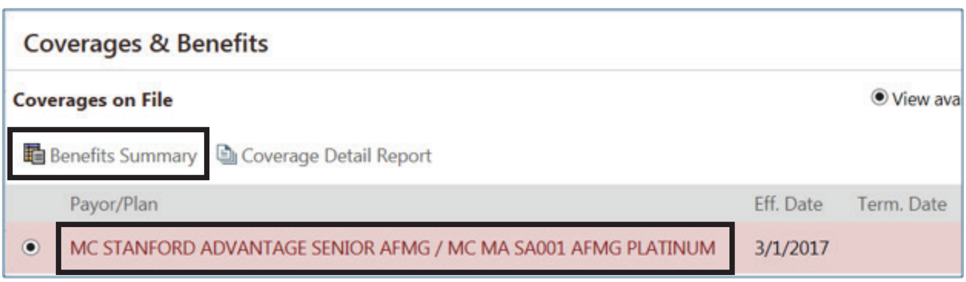


- Payor/Plan name
- Plan Eff. Date
- Member ID
- Filing Order

	Payor/Plan	Eff. Date	Term. Date	Member ID	Employer Group	Filing Order
◉	MC STANFORD ADVANTAGE SENIOR AFMG / MC MA SA001 AFMG PLATINUM	3/1/2017		12345678	MC MA SA001 AFMG PLATINUM	1

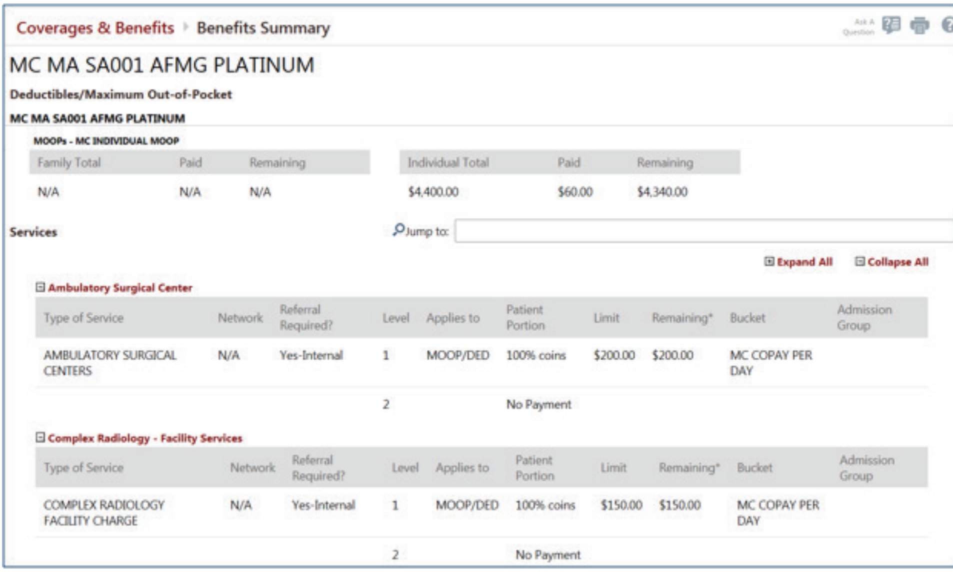
To view the Benefits Summary for this patient:

- Click the Payor/Plan red link
  - Or click the Benefits Summary button



Within the Benefit Summary, you can view:

- Referral Requirements
- Type of Service
- Patient Portion


Coverages & Benefits > Benefits Summary

MC MA SA001 AFMG PLATINUM

Deductibles/Maximum Out-of-Pocket

MC MA SA001 AFMG PLATINUM

MOOPs - MC INDIVIDUAL MOOP

Family Total	Paid	Remaining	Individual Total	Paid	Remaining
N/A	N/A	N/A	$4,400.00	$60.00	$4,340.00

Services Jump to:

Expand All Collapse All

Ambulatory Surgical Center

Type of Service	Network	Referral Required?	Level	Applies to	Patient Portion	Limit	Remaining*	Bucket	Admission Group
AMBULATORY SURGICAL CENTERS	N/A	Yes-Internal	1	MOOP/DED	100% coins	$200.00	$200.00	MC COPAY PER DAY	
			2		No Payment				

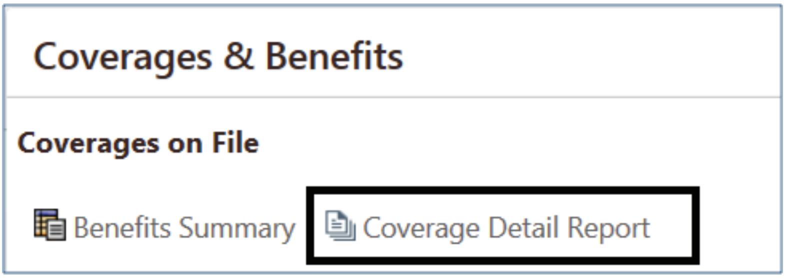
Complex Radiology - Facility Services

Type of Service	Network	Referral Required?	Level	Applies to	Patient Portion	Limit	Remaining*	Bucket	Admission Group
COMPLEX RADIOLOGY FACILITY CHARGE	N/A	Yes-Internal	1	MOOP/DED	100% coins	$150.00	$150.00	MC COPAY PER DAY	
			2		No Payment				

Click the Ask a Question icon in the upper right corner to submit an Affinity Help form (See page 46) if you have questions about:

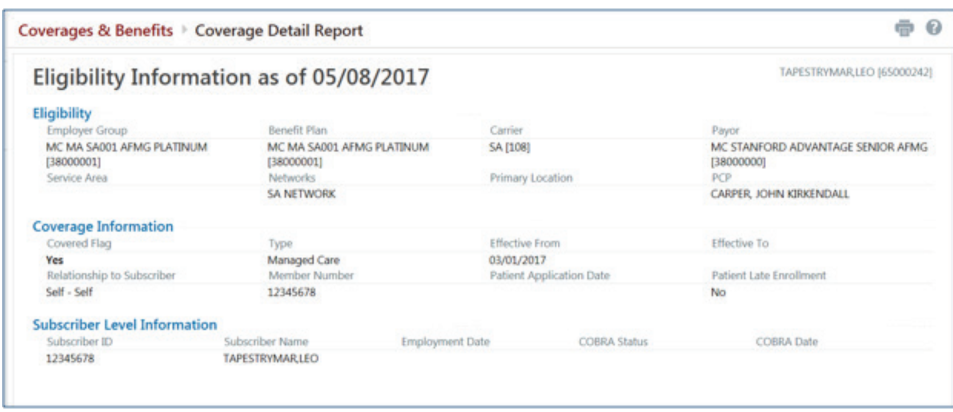
- Benefits
- Eligibility/Coverage

Click the Coverage Detail Report to see detailed Eligibility Information.



Within the Coverage Detail Report, you can view:

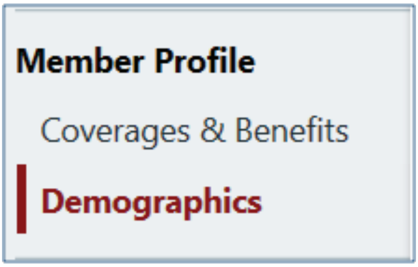
- Eligibility details
- Coverage Information
- Subscriber Level Information

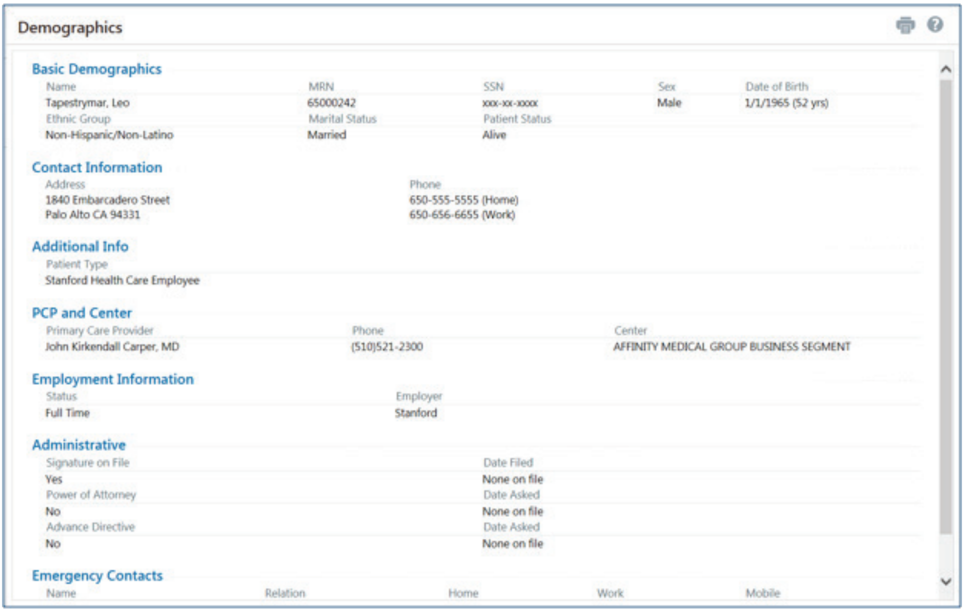


Demographics

In the navigator, click the Demographics tab to see detailed information about the member.

- Basic Demographics
- Contact Information
- PCP and Center
- Pharmacy
- Employment Information
- Emergency Contacts





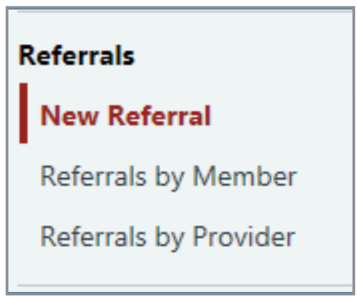
Referral Entry

The Affinity Provider Portal - PRISM also offers the ability to create and view Referrals for your practice.

- From within a patient record, click Referrals in the navigator

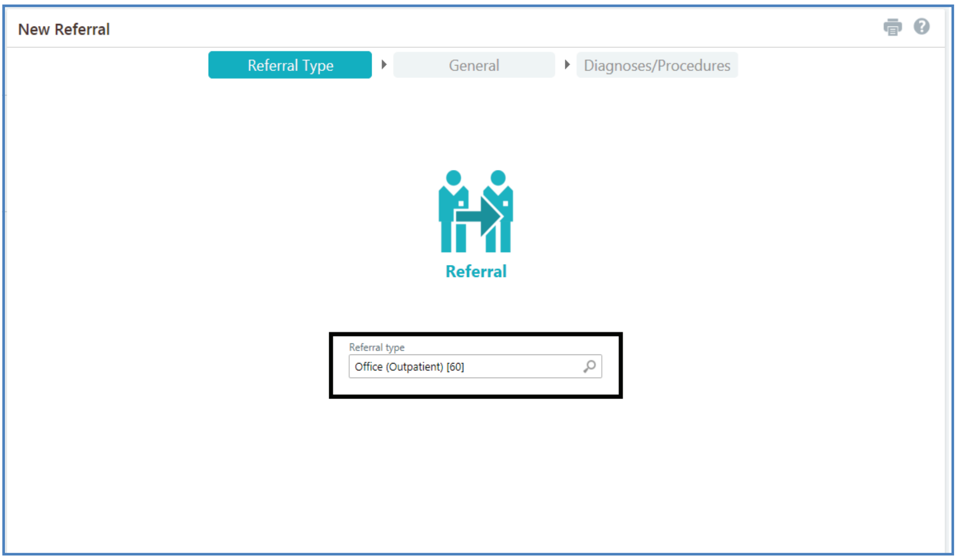
There are three Referral options:

- New Referral
- Referral by Member
- Referral by Provider

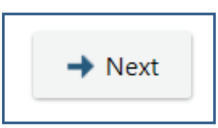


Click New Referral in the navigator.

- First enter a Referral Type, or choose one by clicking on the magnifying glass in the Referral Type field and selecting one from the list.



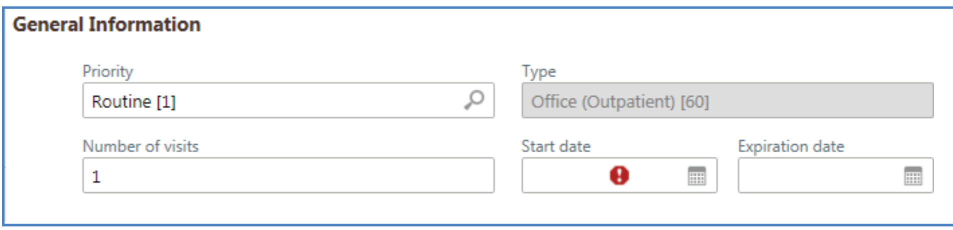
Once the Referral Type has been selected, click the Next button to proceed.



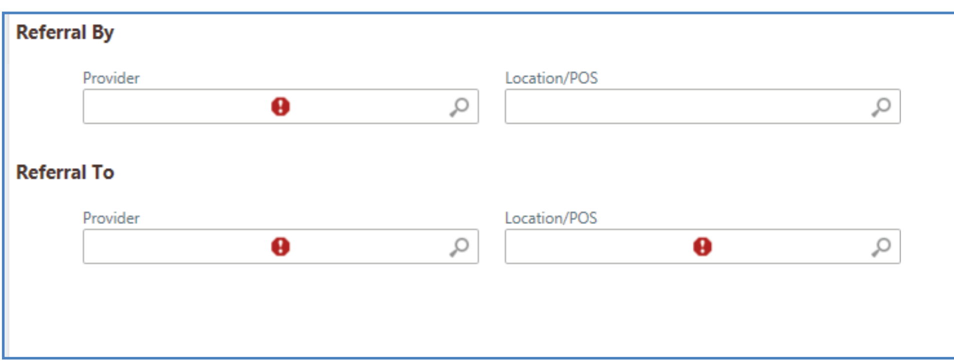
Complete the General Information

- Priority
- Number of visits
- Start Date

Note: If the Expiration Date field is left blank, the referral will default to a 180 day time span from the Start Date.

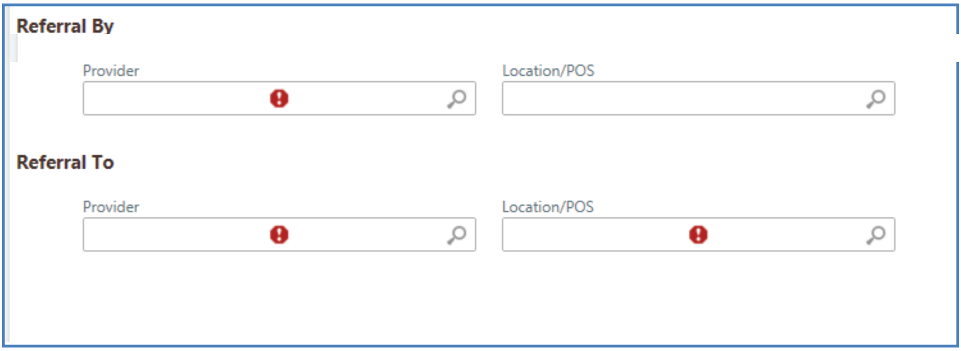


In the Referred By section, type the Doctor's name, or click the magnifying glass in the field to select the Referral By Provider which is a list of providers specific to your Tax ID.



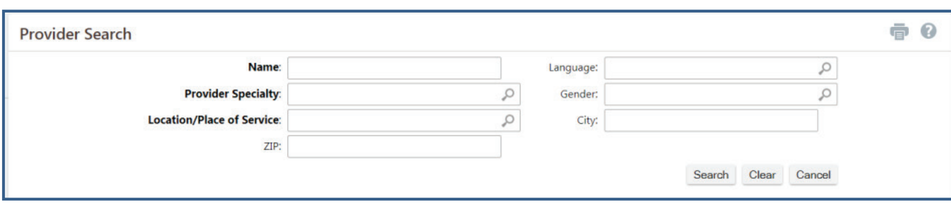
In the Referral To section:

- Enter the Provider name to which you are referring



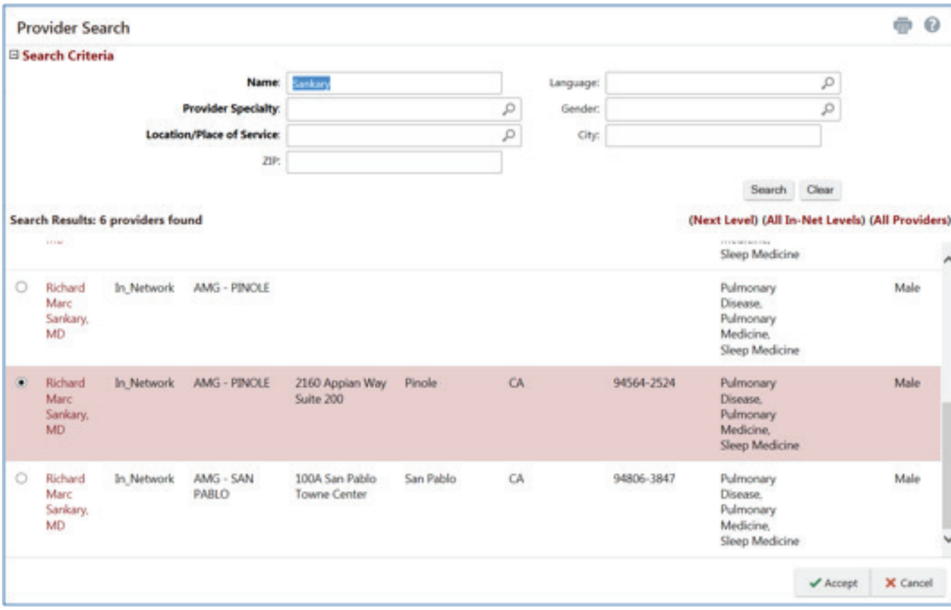
If needed, click the magnifying glass in the Provider field to expand search options.

- Click Search once additional search information has been provided

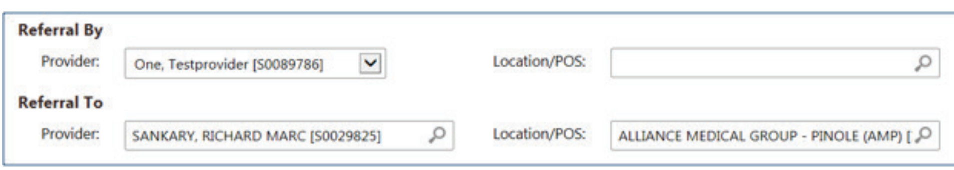


Once you have located the correct provider:

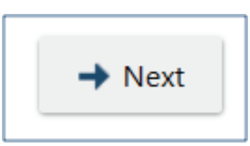
- Click the red provider name link to select this provider



In the Location/POS field, enter the Place of Service for the Referred To provider:



On the Referral, click the Next button to proceed.



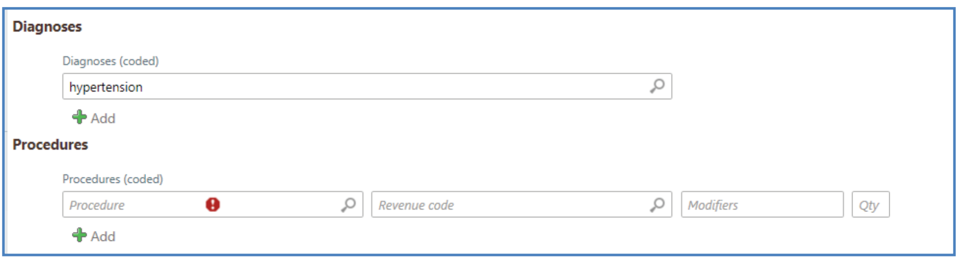
Next, the Diagnoses/Procedures will open.

- Required fields
  - Diagnoses
  - Procedures

Note: You may enter the ICD-10 code or begin the search by entering the name of the Diagnosis.

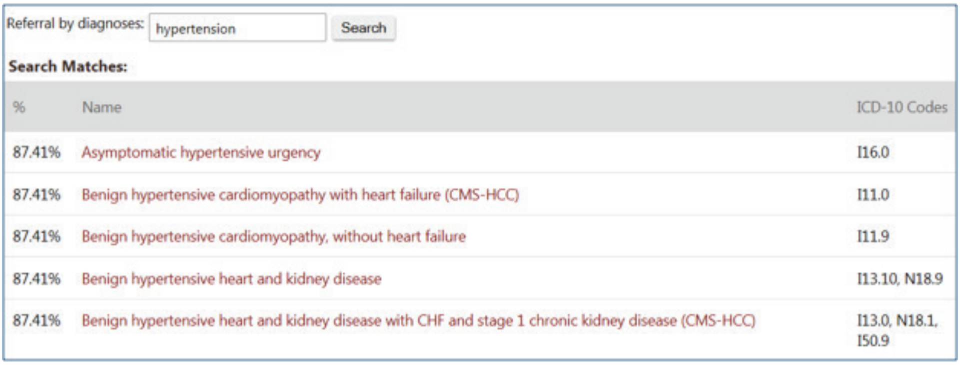
The example below shows a diagnosis related to hypertension.

- Type "hypertension"
- Click the magnifying glass to search for terms related to "hypertension"



All matches to the search term will display based on how closely the term matches a diagnosis.

- Click the red diagnosis link to select for the Referral



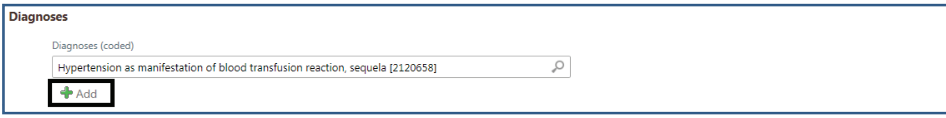
Referral by diagnoses: hypertension Search

Search Matches:

%	Name	ICD-10 Codes
87.41%	Asymptomatic hypertensive urgency	I16.0
87.41%	Benign hypertensive cardiomyopathy with heart failure (CMS-HCC)	I11.0
87.41%	Benign hypertensive cardiomyopathy, without heart failure	I11.9
87.41%	Benign hypertensive heart and kidney disease	I13.10, N18.9
87.41%	Benign hypertensive heart and kidney disease with CHF and stage 1 chronic kidney disease (CMS-HCC)	I13.0, N18.1, I50.9

The selected diagnosis is now attached to the Referral.

- To add additional diagnoses, click Add to bring up another diagnosis field and repeat the search.

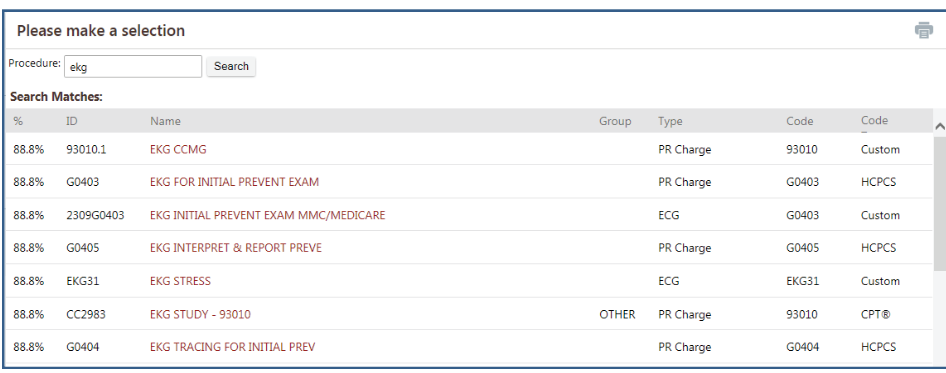


Similar to the Diagnoses field, you can enter the Procedure by name or by code, if known.

- Enter the code or Procedure name and click the magnifying glass

When searching by name, multiple results may be returned based on your search. In this example, the procedure is "EKG."

- Click the red procedure link to select


Please make a selection

Procedure: ekg Search

Search Matches:

%	ID	Name	Group	Type	Code	Code
88.8%	93010.1	EKG CCMG		PR Charge	93010	Custom
88.8%	G0403	EKG FOR INITIAL PREVENT EXAM		PR Charge	G0403	HCPCS
88.8%	2309G0403	EKG INITIAL PREVENT EXAM MMC/MEDICARE		ECG	G0403	Custom
88.8%	G0405	EKG INTERPRET & REPORT PREVE		PR Charge	G0405	HCPCS
88.8%	EKG31	EKG STRESS		ECG	EKG31	Custom
88.8%	CC2983	EKG STUDY - 93010	OTHER	PR Charge	93010	CPT®
88.8%	G0404	EKG TRACING FOR INITIAL PREV		PR Charge	G0404	HCPCS

If appropriate, include modifiers and quantity for the procedures.

Note: If more than one modifier is being entered, they must be separated by a comma.

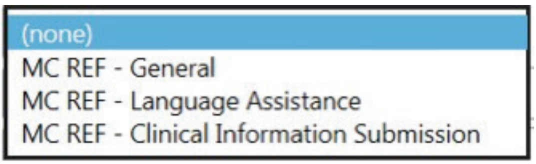
Once completed, the Procedure is now attached to the referral request.

- To add additional procedure codes, click Add to bring up another diagnosis field and repeat the search

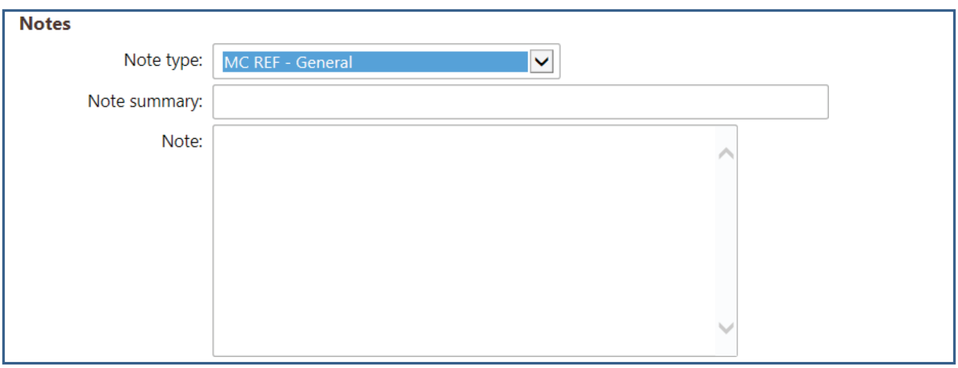
Note: The Revenue Code field is only applicable to current ancillary providers.

Some Referral types, like Inpatient may require a Note to be included with the Referral. The screen below shows a required Note.

- Select Note type from the drop-down menu
  - General
  - Language Assistance
  - Clinical Information Submission

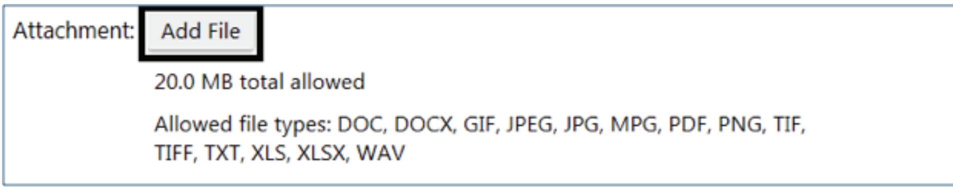


- Note summary
- Note type



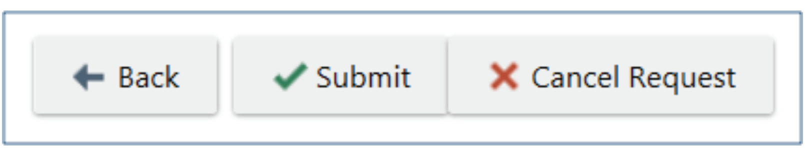
If needed, you can also attach a file to this message.

- Click Add File



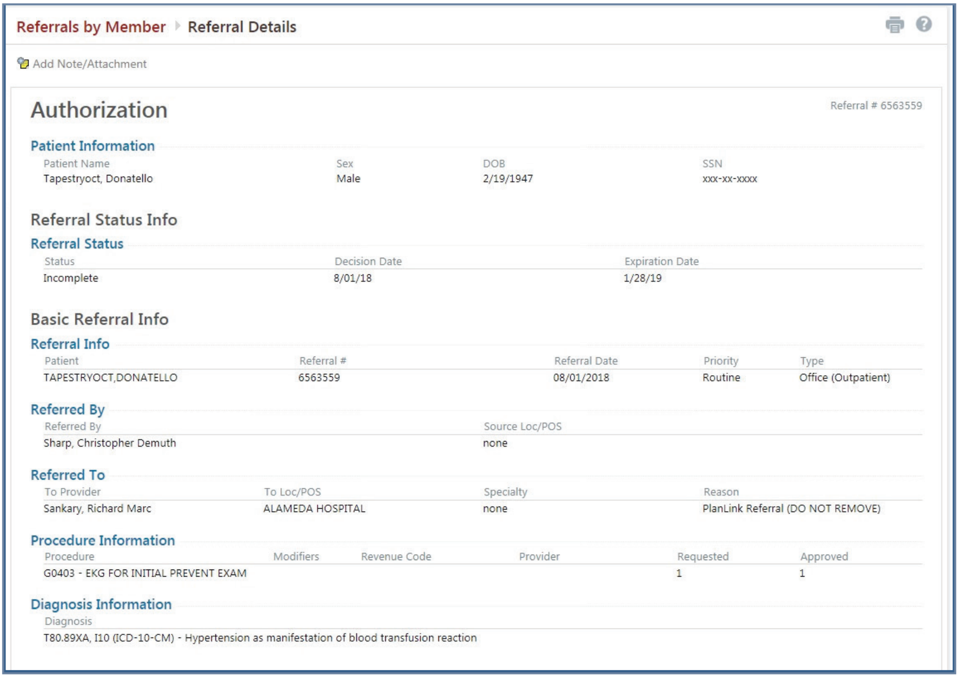
- Select a file that you would like to attach to this message

To complete the Referral request, click the Submit button in the lower right corner of the page.



Upon completion of the request you will see the Referral Details screen.

- Click the Add Note/Attachment button if additional notes or attachments are needed


Referrals by Member > Referral Details

Add Note/Attachment

Authorization

Referral # 6563559

Patient Information

Patient Name	Sex	DOB	SSN
Tapestryoct, Donatello	Male	2/19/1947	xxx-xx-xxxx

Referral Status Info

Referral Status

Status	Decision Date	Expiration Date
Incomplete	8/01/18	1/28/19

Basic Referral Info

Referral Info

Patient	Referral #	Referral Date	Priority	Type
TAPESTRYOCT,DONATELLO	6563559	08/01/2018	Routine	Office (Outpatient)

Referred By

Referred By	Source Loc/POS
Sharp, Christopher Demuth	none

Referred To

To Provider	To Loc/POS	Specialty	Reason
Sankary, Richard Marc	ALAMEDA HOSPITAL	none	PlanLink Referral (DO NOT REMOVE)

Procedure Information

Procedure	Modifiers	Revenue Code	Provider	Requested	Approved
G0403 - EKG FOR INITIAL PREVENT EXAM				1	1

Diagnosis Information

Diagnosis
T80.89XA, I10 (ICD-10-CM) - Hypertension as manifestation of blood transfusion reaction

Click Close patient record to close the Referral Details page.

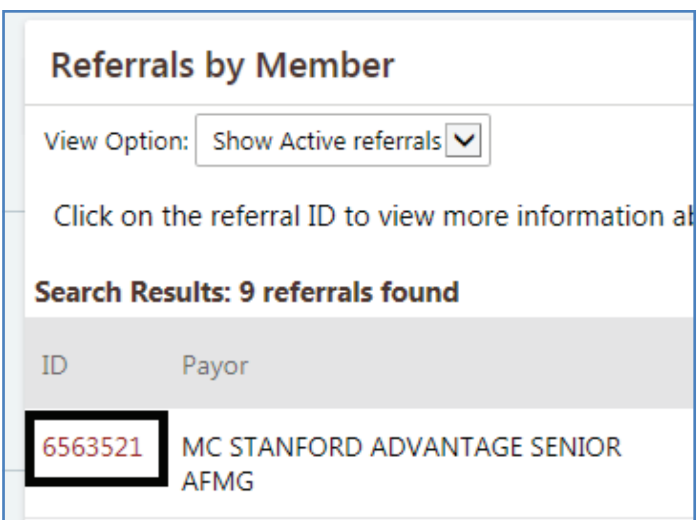
Referral Review

To view Referrals for a member, click the Referral by Member option in the navigator.

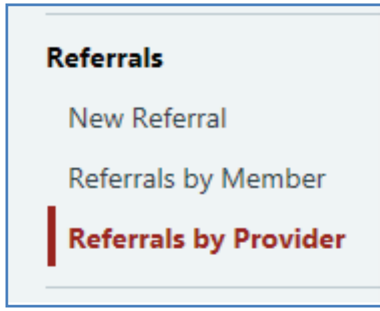
- Click the red Patient Name link to select the patient

Use the View Option drop down to view Active or All Referrals related to this patient within your organization's tax ID.

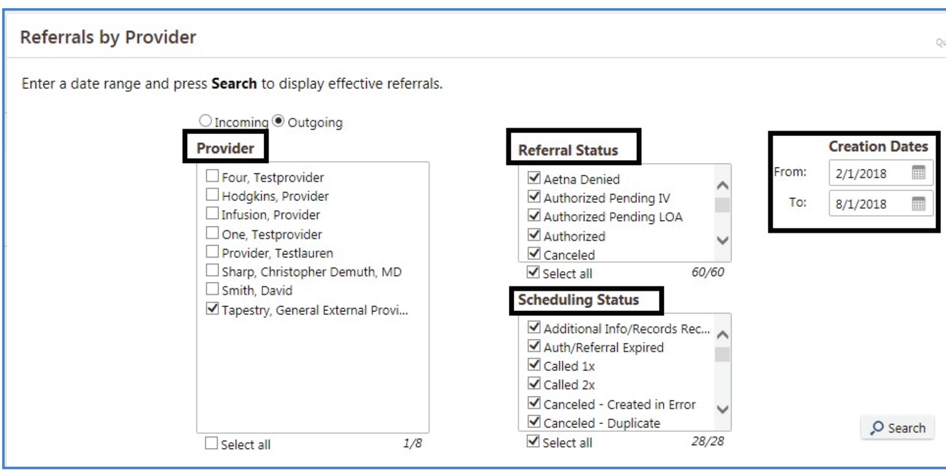
- Click the red Referral ID to open the Referral Detail page



To view a Referral by Provider, click the Referrals by Provider option in the Navigator.

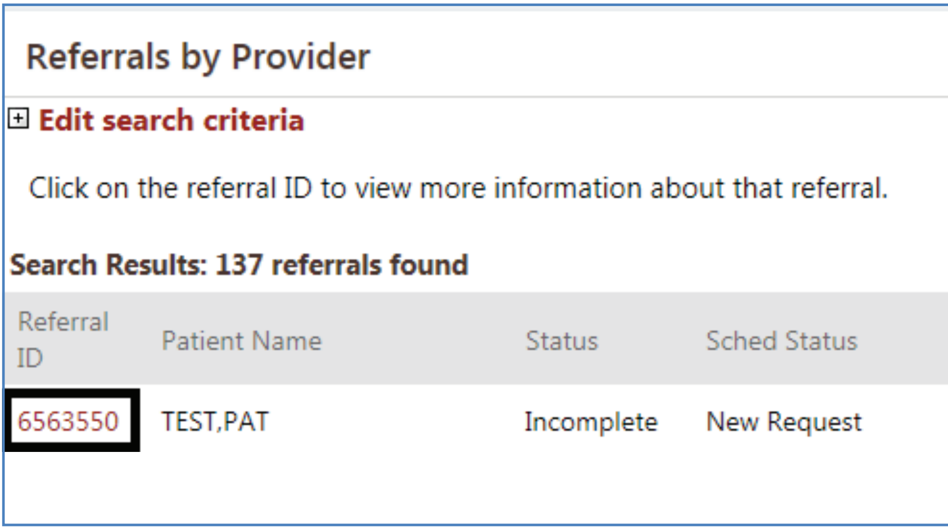


Based on your Tax ID, select the Refer To Provider. You may also search by date range, referral status and scheduling status.



Results will display based on search criteria used.

- Click the red Referral ID number to view Referral detail



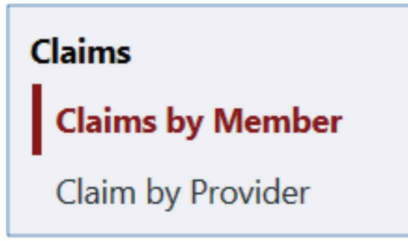
Click the Ask a Question icon in the upper right corner to submit an Affinity Help form (See page 46) if you have questions about:

- Member Referrals

Claims

After a claim is submitted, use the portal to view:

- Claims by Member
- Claims by Provider



To view Claims by Member, click the Patient name in the My Patients tab or use the search bar to narrow your results.

Claims by Member is used to view claims specific to your tax ID.

- Select Provider
- Claim #
- Svc Dates
- Status

Claims Inquiry

Select a Provider: Jung, Jesse Jeno, MD [S0195466]

Claim #	Svc Frm Dt	Clm Rcv Dt	Status
2756537	03/06/2017	05/09/2017	Received - Processing

You can also view important claim detail by clicking the red Claim# link.

Claim #2756537

Member

Name	Member ID	SSN
Tapestrymar, Leo	12345678	xxx-xx-xxxx

Claim Dates

Date Received	Service From Date
05/09/2017	03/06/2017

Coverage

Coverage Used	Method Used
MC STANFORD ADVANTAGE SENIOR AFMG, MC MA SA001 AFMG PLATINUM	Primary Coverage

Status

Claim Status
Received - Processing

Physician

Jung, Jesse Jeno

Vendor

EAST BAY RETINA COUNSULTANTS

Place of Service

Diagnoses

R01.1 (ICD-10-CM) - Cardiac murmur, unspecified
H43.812 (ICD-10-CM) - Vitreous degeneration, left eye
H43.391 (ICD-10-CM) - Other vitreous opacities, right eye
H52.13 (ICD-10-CM) - Myopia, bilateral

Procedures, Medications

Procedure/Medication	From Date	To Date	Quantity	Billed Amt	Net Payable
99213 - EVAL/MGMT OF EST PATIENT LEVEL 3 CPT(R)	03/06/2017	03/06/2017	1	219.62	0.00

Claim Totals

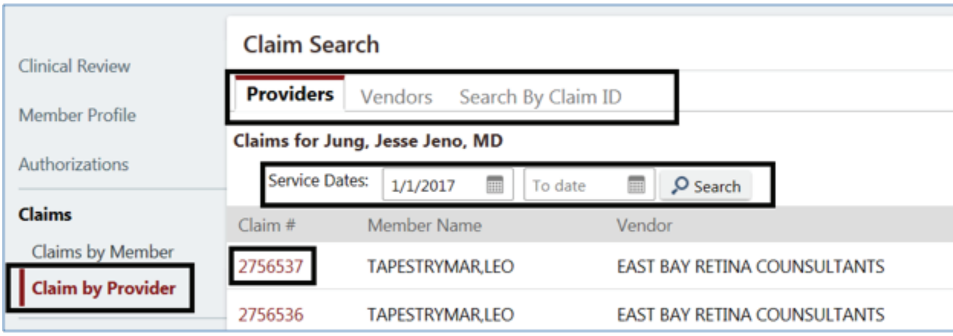
Total Billed	Patient Total	Net Payable	Interest	Penalty	Date Received	Service Date
219.62	85.61	0.00	0.00	0.00	05/09/2017	03/06/2017

Check

Number	Date
None	

To view claims specific to your tax ID, click Claims by Provider in the Navigator.

- View claims by Providers, Vendors or Claim ID
- Filter results by Service Dates
- Click the red Claim # link to view claim detail



Click the Ask a Question icon in the upper right corner to submit an Affinity Help form (See page 46) if you have questions about:

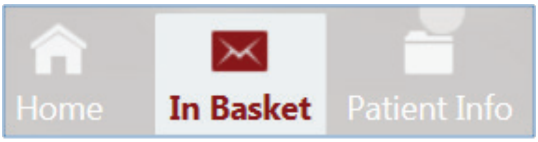
- Claim

In Basket

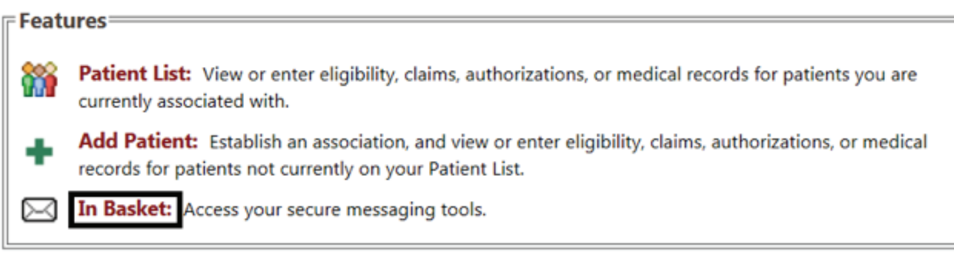
Similar to an email account, In Basket allows you to communicate with other providers and Affinity Provider Services.

There are two primary methods to access the In Basket.

- Use the In Basket shortcut at the top of the home page

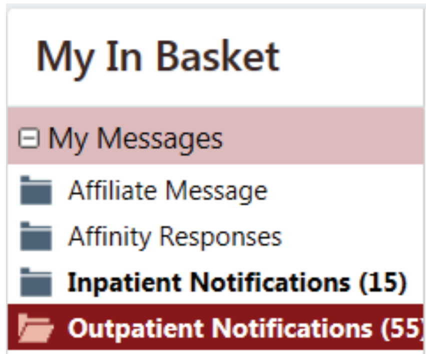


- Or, click the In Basket link in the Features section of your home page

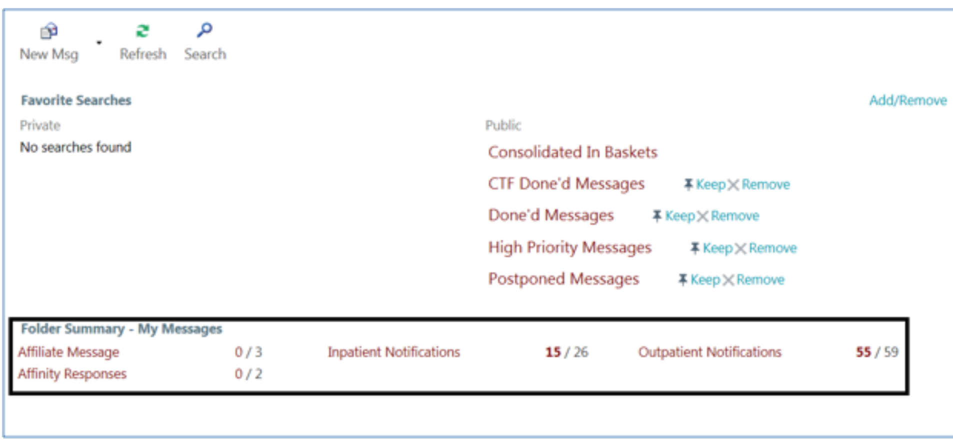


There are two navigational options when viewing messages by type:

- Click a message type on the left side of the screen

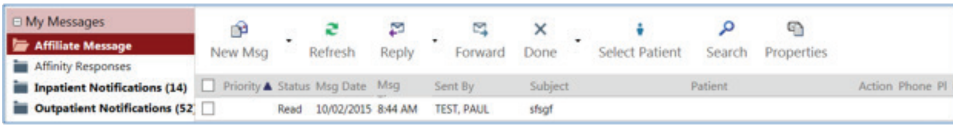


- Or click the corresponding folder as pictured below



New messages are indicated in bold next to the message folder.

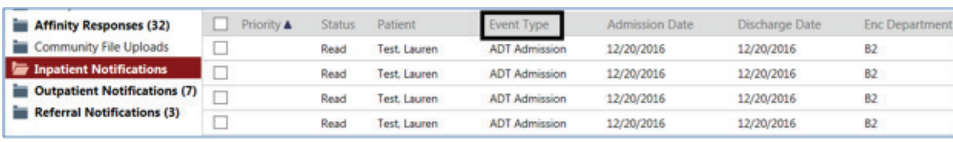
In this example, there are 15 new messages and 26 total messages within Inpatient Notifications folder.



Affiliate Message allows you to view messages from other providers.

Affinity Responses allows you to view messages from Affinity Provider Services.

In Basket can also provide automatic notifications to keep you informed about your patients. These are called Events. Each automatic notification is given an Event Type.



Inpatient Notifications provide automatic alerts when one of your patients is admitted to Stanford Emergency Department.

- This Event Type is called ADT ED Arrival.

Or if one of your patients is admitted to a Stanford Inpatient Unit

- This Event Type is called ADT Admission

Outpatient Notifications provide automatic alerts when one of your patients has been seen at a Stanford outpatient clinic.

- This Event Type is called a Close Encounter.

Referral Notifications provides automatic alerts when a referral/ Referral request that you submitted has been approved.

- This Event Type is called Referral Authorized.

Or if a referral/Referral that you submitted has been denied

- This Event Type is called Referral Denied.

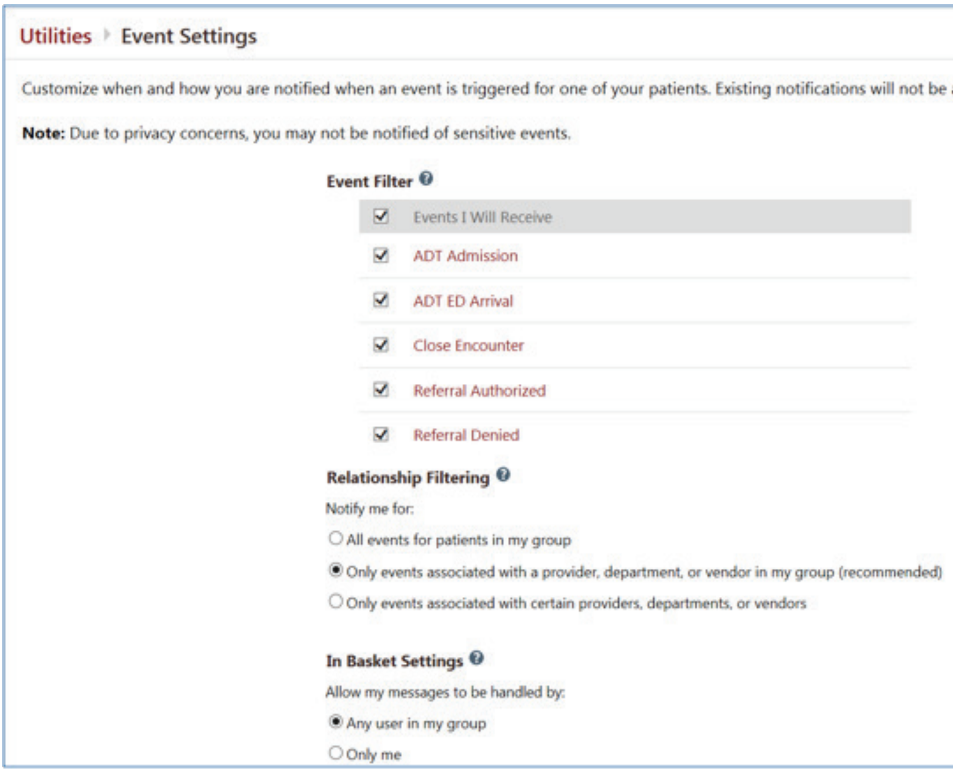
You can choose the types of automatic alerts you want to receive.

Click on the Utils icon.

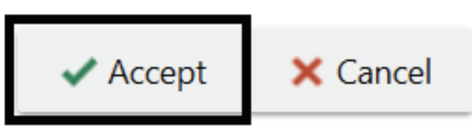
Then click on the red Event Settings link

In Event Settings, you have several options to customize the automatic notifications you receive:

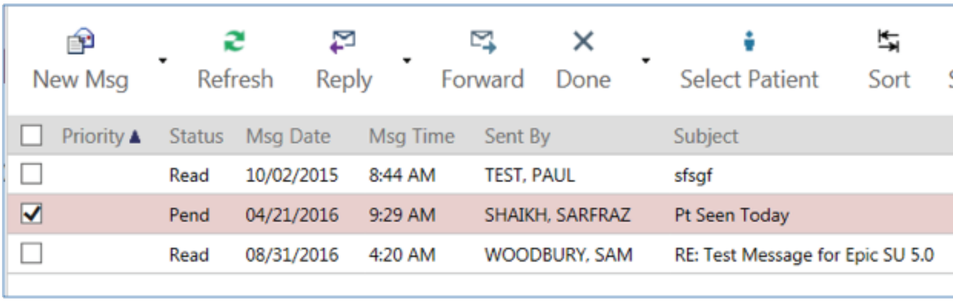
- Event Filter
- Relationship Filtering
- In Basket Settings



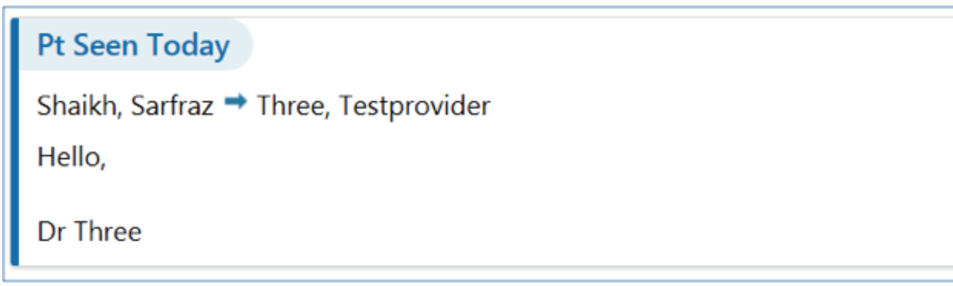
Once you have made your choice, click Accept to complete the process.



To view a message, click the corresponding check box.

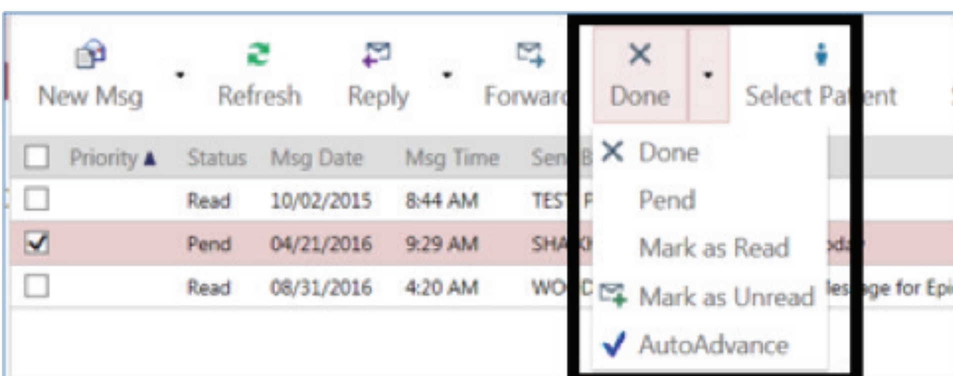


- The message displays in the lower half of the screen

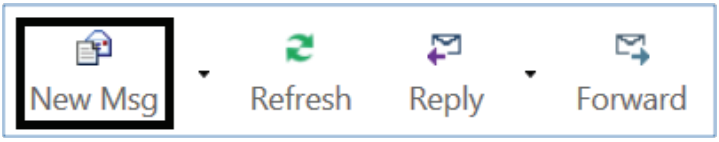


Once you've read the message, click the Done button to remove it from your In Basket.

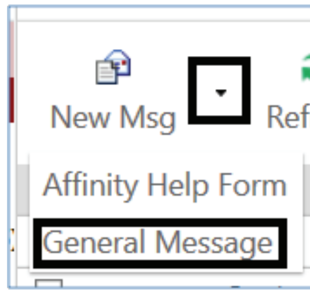
- By clicking the down arrow, you may also choose to Pend the message for later viewing or mark it as Read to indicate that this is no longer a new message.



To send a new message, click the New Msg button in the toolbar.

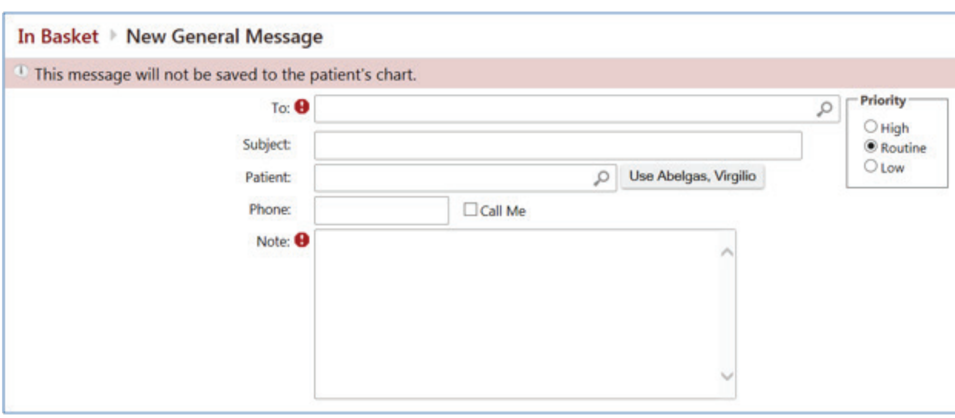


You may also select the message type by clicking the downward arrow next to the New Msg button.

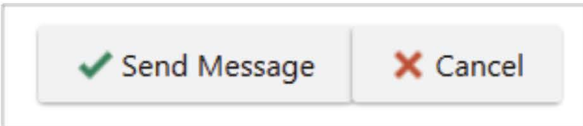


General Message is the standard form of messaging with Affiliate network providers. When clicked, you will see the New General Message form.

- Required fields must be completed to send the message
  - To
  - Note
  - Priority (optional)



Once you have entered all required information, click the Send Message button in the lower right corner of the screen.

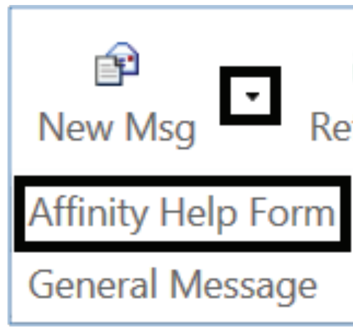


Affinity Help Form

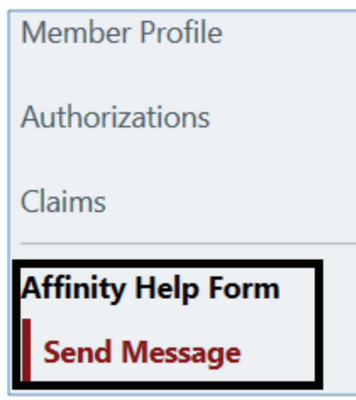
Affinity Help Form is another type of messaging within the portal. Help Forms can be sent from the home page, but can also be sent from within the patient record and are directed to Affinity Provider Services.

From the In Basket, click the down arrow next to the New Msg button.

- Select Affinity Help Form



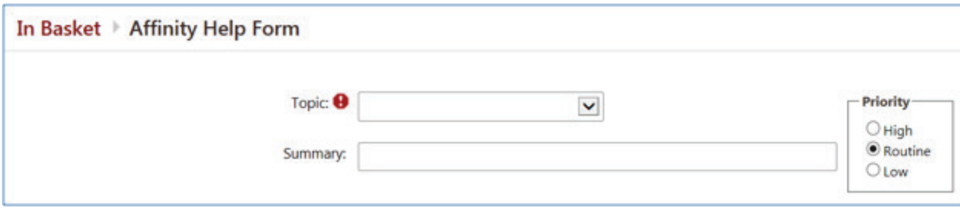
Or, from within a patient record, click Affinity Help Form in the navigator.



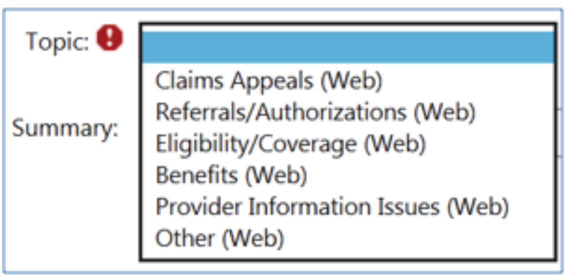
Or click the Ask A Question icon found on the upper right hand corner of various screens.

Next, select a Topic to best describe the reason for contacting Provider Services.

- Each topic also determines where your message is routed

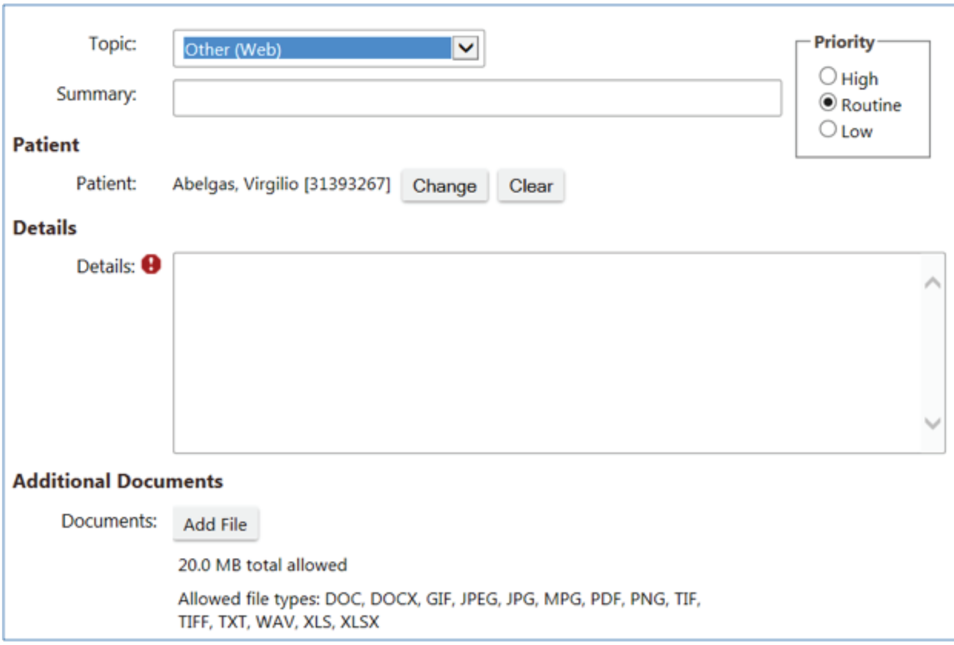


Each Topic may require different information to be provided before the message is sent.



For example, by choosing Other (Web) you can see that several options become available.

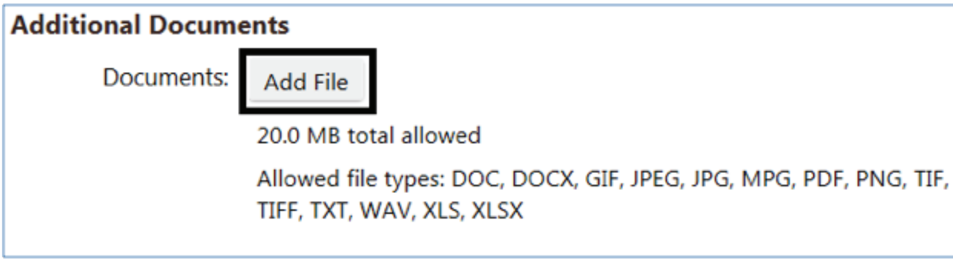
- Summary
- Select Patient



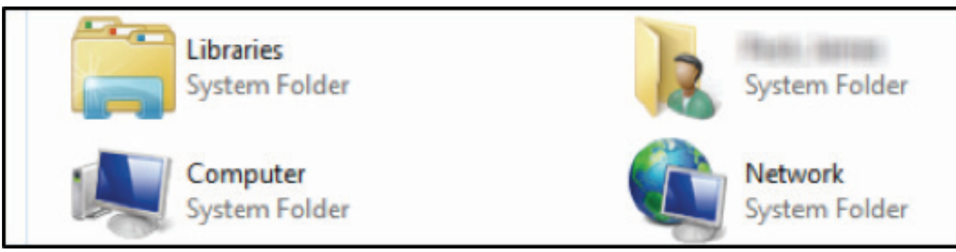
Note: As previously mentioned, you can also send Affinity Help Forms from within a patient record. Otherwise, use the Select Patient option to document patient information.

An Additional Document can also be attached to the message.

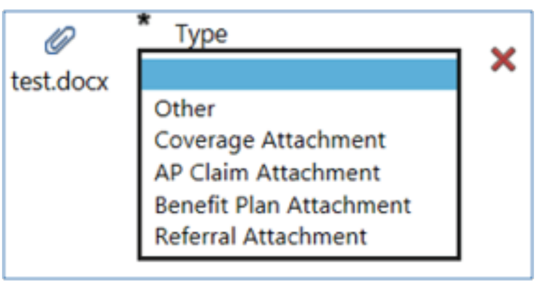
- Click Add File



- Select the file you would like to attach to this message

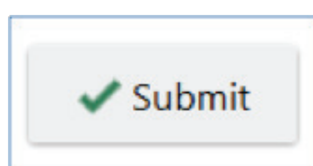


- Choose the Type of attachment



By clicking Submit, the message will now be routed to Affinity Provider Services. You will receive an automatic reply in your In Basket confirming that your Affinity Help Form was successfully submitted.

Click Submit to send the Affinity Help Form.



Manage My Clinic

Located in the Utilities section of your home page, Manage My Clinic allows you to register delegates, such as office and clerical staff.

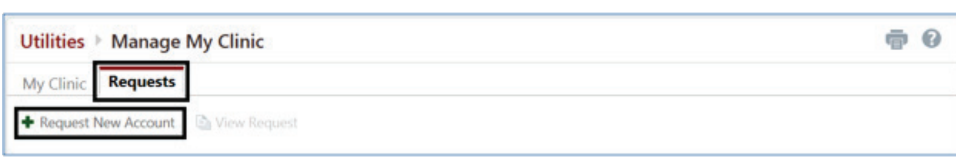
Click on the Utils icon.

Then click on Manage My Clinic.

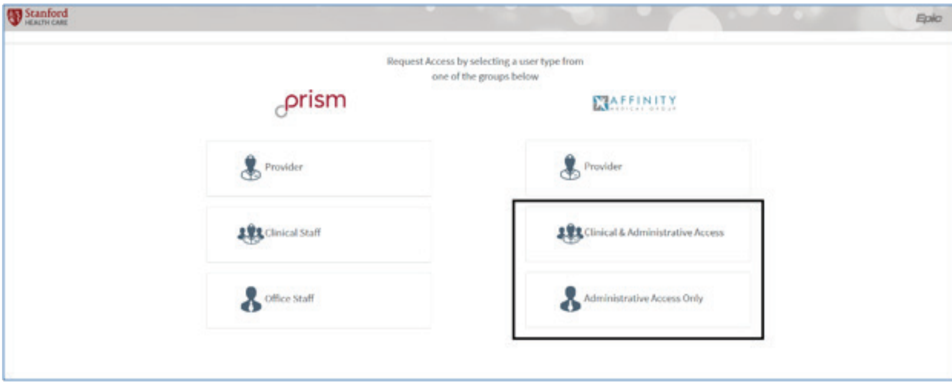
Within the Manage My Clinic you are able to:

- Create and Edit Users
- Deactivate Users

To add a new user, first click on the Requests tab, then Request New Account.



You will be directed here where you will make a selection from the right side of the screen based on the new user's role (Refer to page 3).

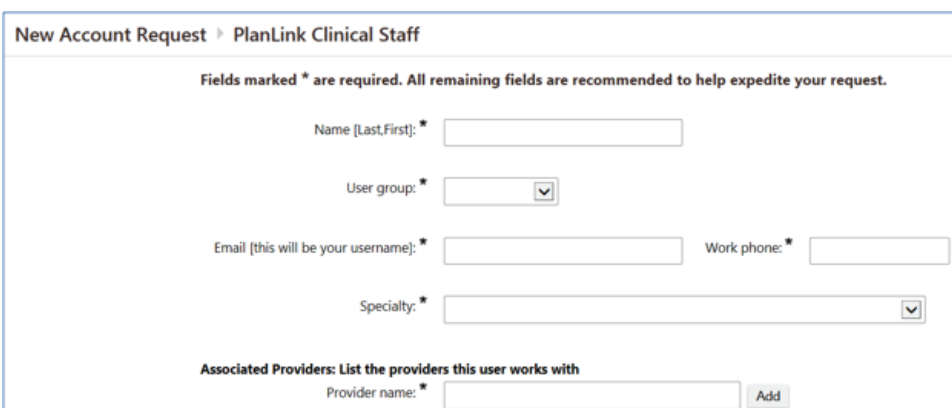


Choose Clinical & Administrative Access if the new user has a clinical job role such as physician assistant, medical assistant, registered nurse, etc.

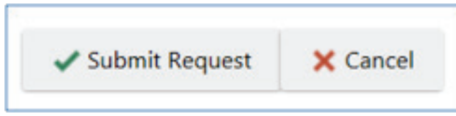
Choose Administrative Access Only if the new user has a non-clinical job role such as billing manager or receptionist.

- All users associated with ancillary providers or facilities such as home health, DME, skilled nursing, ancillary surgery centers and diagnostic facilities must choose Administrative Access Only.

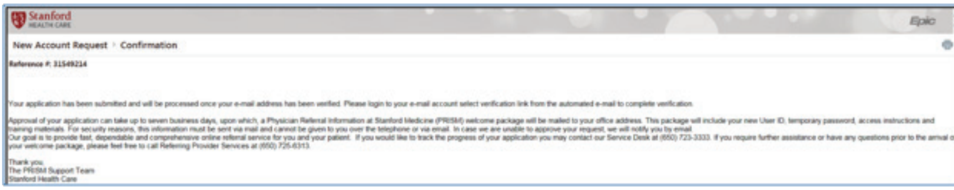
Once you make your selection, you will be directed to an online application. Complete the application with the new user's information filling in all required fields.



Once all required fields are completed, click Submit Request to complete this task.

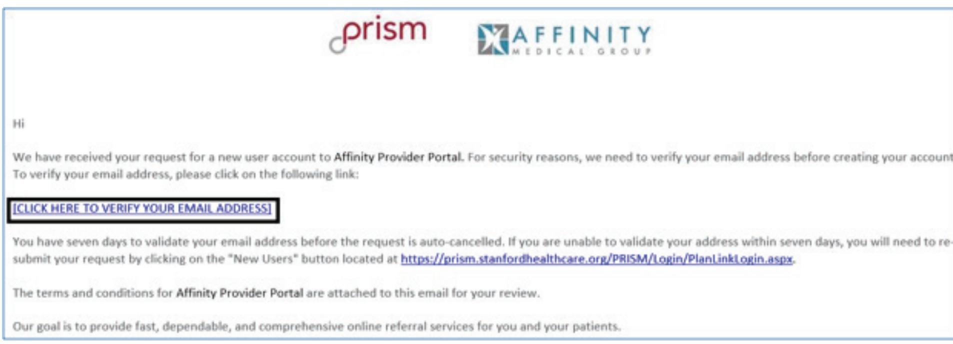


Once the new user application has been submitted, you will receive a confirmation message with a Reference number.



The new user will also receive a verification email to the email address provided in the application.

- The new user must click on the link to verify the email address



Lastly, the new user will receive a confirmation message stating that the application was submitted successfully.

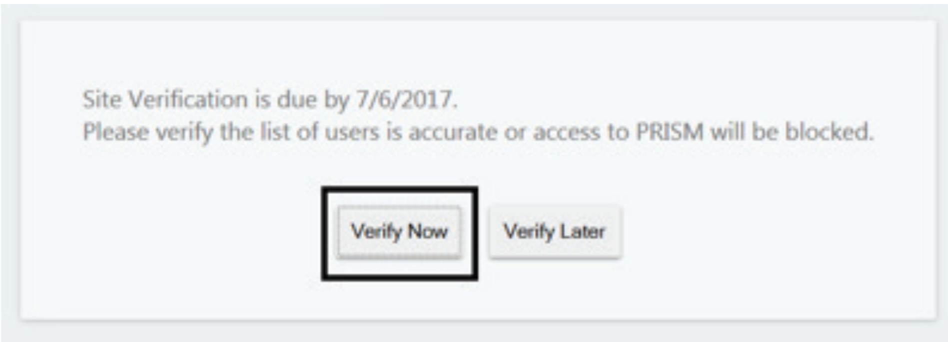
- A confirmation email will be sent to the email address provided in the application.

Once your application has been processed, the new user will receive another email which will have his/her:

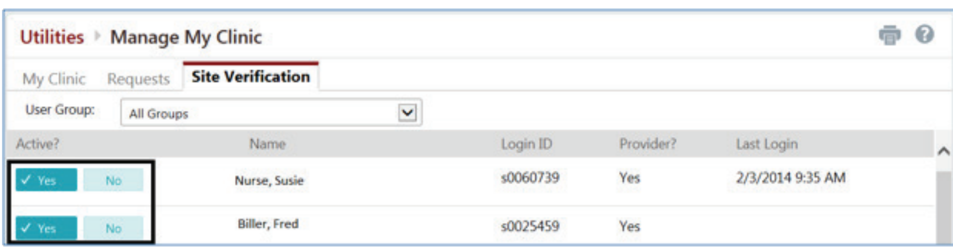
  - User name
  - Temporary password

Site Verification

If you are an administrator, you will be required to periodically verify your office's users. Upon login, you will see this message:



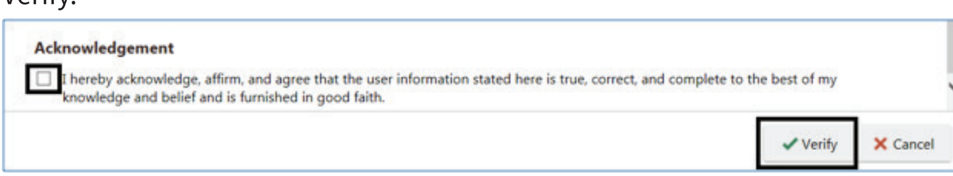
Once you click Verify Now, you'll see a list of your office's current users.



Yes and No will appear under the Active? column. All users will be marked "Yes" by default.

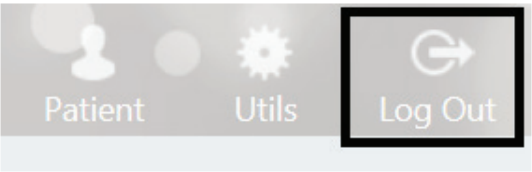
- If anyone has left your office, click the No box next to that person's name. That person's account will then be deactivated.

Once you have reviewed the list, check the Acknowledgment box then click Verify.



Logging Out

At the end of your session, always click the Log Out button to ensure your workspace is secure.



Help

For Affinity Provider Portal - PRISM login or technical issues, call:

(650) 723-3333

For eligibility, claims or Referral issues, call:

(800) 615-0261

Notes:

Notes:

Notes:

AFFINITY
MEDICAL GROUP

Last Update 20180813 Version 3