



DEPARTMENT OF HEALTH & MENTAL HYGIENE

MEDICAL CARE PROGRAM

**COMPANION GUIDE FOR
835 HEALTH CARE CLAIM PAYMENT/ADVICE
VERSION 005010X221A1**

February 14, 2011

Version 1.0

Health Care Claim Payment/Advice - 835**Introduction:**

This Companion Guide contains a subset of the data content established for the Health Care Claim Payment/Advice Set (835). This transaction will be used to communicate the results of claim adjudication and convey the Explanation of Benefits (EOB) which explains what is or is not being paid on the claim that has been submitted. Pended claims will also be reported on the 835. Standard Adjustment Reason Codes and the Remittance Remark Codes will replace our current EOB Codes.

This guide is not to be used as a substitution for the 835 Health Care Claim Payment/Advice Implementation Guide. The objective of this document is to clarify what information will be sent by Maryland Medicaid where multiple values exist and/or where specific values need to be identified.

All alpha characters will be in upper case. Data will be in ASCII format. Leading zeros for data elements such as Provider Number, Recipient ID, etc. will not be suppressed.

This Companion Guide can be found on the State of Maryland Department of Health and Mental Hygiene Web site at:
<http://www.dhmd.state.md.us/hipaa/transandcodesets.html>

Maryland Medicaid Companion Guide - 835 Remittance Advice

LEGEND:
<i>SHADED rows represent "segments" in the X12N implementation guide</i>
<i>NON-SHADED rows represent "data elements" in the X12N implementation guide</i>

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.3		ISA	Interchange Control Header			
C.4		ISA01	Authorization Information Qualifier	00		
C.4		ISA03	Security Information Qualifier	00		
C.4		ISA05	Interchange ID Qualifier	ZZ		
C.4		ISA06	Interchange Sender ID			526002033MCP - Production 526002033MCPT - Test
C.5		ISA07	Interchange ID Qualifier			Agreed upon during trading partner set-up

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.5		ISA08	Interchange Receiver ID			Agreed upon during trading partner set-up
C.7		GS	Functional Group Header			
C.7		GS02	Application Sender's Code			MMISEMC
C.7		GS03	Applications Receiver's Code			Agreed upon during trading partner set-up
C.8		GS08	Version/Release/Industry Identifier Code			005010X221A1
70		BPR	Financial Information			
70		BPR01	Transaction Handling Code	H I		When no check is generated. When a check is generated.
72		BPR04	Payment method Code	NON CHK		When no check is generated. When a check is generated.
72		BPR05	Payment Format Code	CCP		Cash Concentration/Disbursement plus Addenda (For EFT transactions)
73		BPR06	(DFI) ID Number Qualifier	01		DHMH's ABA Transit Routing (For EFT transactions)
73		BPR07	(DFI) Identification Number		9	'052000113' (For EFT transactions)
74		BPR09	Account Number		8	'09001095' (For EFT transactions)
75		BPR13	(DFI) Identification Number			Pay-to Provider's Bank Routing Number (For EFT transactions)
76		BPR14	Payment Format Code	DA	2	Default value (For EFT transactions)
76		BPR15	Account Number			Pay-to Provider's Bank Account Number (For EFT transactions)
77		TRN	Reassociation Trace Number			
77		TRN02	Check Number			This will be the remittance advice number printed on the check
77		TRN03	Payer Identifier			1526002033
82		REF	Receiver Identification			

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
82		REF02	Receiver Identification			Agreed upon during trading partner set-up
87	1000A	N1	Payer Identification			
87		N102	Payer Name			MARYLAND MEDICAL CARE PROGRAM
89		N301	Payer Address Line			201 W PRESTON STREET
90		N401	Payer City Name			BALTIMORE
91		N402	Payer State Code			MD
92		N403	Payer Zip Code			21201
102	1000B	N1	Payee Identification			If the Payee's NPI is available, it will be sent in the N104 field with the N103 = 'XX'. The Payee's Federal Tax ID is the default value sent in the N104.
103		N103	Identification Code Qualifier	FI XX	2	FI = Federal Taxpayer's Identification Number XX = Health Care Financing Administration National Provider Identifier.
104		N104	Identification Code			Tax Payer's ID or NPI
146	2100	NM1	Service Provider Name			
148		NM108	Identification Code Qualifier	XX	2	XX = Health Care Financing Administration National Provider Identifier
149		NM109	Identification Code			Rendering Provider's Medicaid ID or NPI

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
164		PLB	Provider Adjustment			NPI will be the primary identifier and Payee's Federal Tax ID will be the default.
165		PLB01	Reference Identification			NPI Payee's Federal Tax ID