DEPARTMENT OF HEALTH & MENTAL HYGIENE

MEDICAL CARE PROGRAM

COMPANION GUIDE FOR
835 HEALTH CARE CLAIM PAYMENT/ADVICE
VERSION 004010X091A1

April 12, 2007

Version 2

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. It will be used to convey an Explanation of Benefits (EOB) which explains what is or is not being paid on the claim that has been submitted and why. 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 the 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.dhmh.state.md.us/hipaa/transandcodesets.html

Maryland Medicaid Companion Guide - 835 Remittance Advice

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

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
B.3		**ISA**	**Interchange Control Header**			
B.3		ISA01	Authorization Information Qualifier	00		
B.4		ISA03	Security Information Qualifier	00		
B.4		ISA05	Interchange ID Qualifier	ZZ		
B.4		ISA06	Interchange Sender ID			526002033MCPP - Production 526002033MCPT - Test
B.4		ISA07	Interchange ID Qualifier			Agreed upon during trading partner set-up
B.5		ISA08	Interchange Receiver ID			Agreed upon during trading partner set-up
B.8		**GS**	**Functional Group Header**			
B.8		GS02	Application Sender's Code			MMISEMC
B.8		GS03	Applications Receiver's Code			Agreed upon during trading partner set-up
B.9		GS08	Version/Release/Industry Identifier Code			004010X091A1
45		**BPR**	**Financial Information**			
45		BPR01	Transaction Handling Code	H		When no check is generated.
45		BPR01	Transaction Handling Code	I		When a check is generated.
47		BPR04	Payment method Code	NON		When no check is generated.
47		BPR04	Payment method Code	CHK		When a check is generated.
52		**TRN**	**Reassociation Trace Number**			

53		TRN02	Check Number			This will be the remittance advice number printed on the check
53		TRN03	Payer Identifier			1526002033
57		**REF**	**Receiver Identification**			
57		REF02	Receiver Identification			Agreed upon during trading partner set-up
62	**1000A**	**N1**	**Payer Identification**			
63		N102	Payer Name			Maryland Medical Care Program
64		N301	Payer Address Line			201 W Preston Street
65		N401	Payer City Name			Baltimore
65		N402	Payer State Code			MD
65		N403	Payer Zip Code			21201
72	**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.
73		N103	Identification Code Qualifier	FI XX		**FI** = Federal Taxpayer's Identification Number **XX** = Health Care Financing Administration National Provider Identifier.
73		N104	Identification Code			Tax Payer's ID or NPI
77	**1000B**	**REF**	**Payee Additional Identification**			For use during dual NPI-Legacy Identifiers Strategy Phase of NPI Implementation.
78		REF01	Receiver Identification Qualifier	1D		**1D** = Medicaid ID
78		REF02	Reference Identification			Medicaid ID
77	**1000B**	**REF**	**Payee Additional Identification**			Will be sent if Payee's NPI is sent in the N104
78		REF01	Receiver Identification Qualifier	TJ		**TJ** = Federal Taxpayer's Identification Number
78		REF02	Reference Identification			Payee's Federal Tax ID

111	2100	NM1	Service Provider Name			If the Rendering Provider's NPI is available, it will be sent in the NM109 field with the NM108 = 'XX'. The Rendering Provider's Medicaid ID is the default value sent in the NM109 with the NM108 = 'MC'. For use during dual NPI-Legacy Identifiers Strategy Phase of NPI Implementation.
113		NM108	Identification Code Qualifier	MC XX		**MC** = Medicaid Provider Number **XX** = Health Care Financing Administration National Provider Identifier
113		NM109	Identification Code			Rendering Provider's Medicaid ID or NPI
128	**2100**	**REF**	**Rendering Provider Identification**			This segment will not be sent after dual NPI-Legacy Identifiers Strategy Phase of NPI Implementation.
128		REF01	Receiver Identification Qualifier	1D		**1D** = Medicaid ID Number
129		REF02	Reference Identification			Medicaid ID

156	2110	REF	Rendering Provider Information			If the Rendering Provider's NPI is available at the service line, it will be sent in the REF02 field with the REF01 = 'HPI'. The Rendering Provider's Medicaid ID is the default value sent in the REF02 with the REF01 = '1D'. This segment for Rendering Provider's Medicaid ID will not be sent after dual NPI-Legacy Identifiers Strategy Phase of NPI Implementation.
157		REF01	Receiver Identification Qualifier	1D HPI		**1D** = Medicaid ID Number **HPI** = Health Care Financing Administration National Provider Identifier
157		REF02	Reference Identification			Rendering Provider's Medicaid ID or NPI
164		PLB	Provider Adjustment			If the Payee's NPI is available, it will be sent in the PLB01 field else the Medicaid ID will be sent during dual NPI-Legacy Identifiers Strategy Phase of NPI implementation. After NPI implementation, 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 Payee's Provider's Medicaid ID