

Eliminate This Page When There Are No CLAIMS WITH ERRORS.

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Version 5.6 (build 37)

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ADMINISTRATIVE SERVICES OF KANSAS (ASK)
EDI Response Report

10/10/2008
00:02:00

External File Name:
BS023_837.1.837_00001
EC Physical Doc ID: 2008101000011333249
Logical File No: 1 of 4
Log In TP Id: 0003101

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CLAIMS WITH ERRORS
=====

The following claims grouped by batch have errors.
These claims must be corrected and resubmitted.

Start of Claims With Errors list for Batch: 1 of 1

No claims with errors.

Eliminate This Page When There Are No CLAIMS WITH WARNINGS.

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Version 5.6 (build 37)

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ADMINISTRATIVE SERVICES OF KANSAS (ASK) 10/10/2008
EDI Response Report 00:02:00

External File Name: BS023_837.1.837_00001
EC Physical Doc ID: 2008101000011333249
Logical File No: 1 of 4
Log In TP Id: 0003101

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CLAIMS WITH WARNINGS
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The following claims grouped by batch have warnings. Each claim may or may not be ACCEPTED depending on other file or claim errors.

Start of Claims With Warnings list for Batch: 1 of 1

No claims with warnings.

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ADMINISTRATIVE SERVICES OF KANSAS (ASK)
EDI Response Report

External File Name: BS023_837.1.837_00001
 EC Physical Doc ID: 2008101000011333249
 Logical File No: 1 of 4
 Log In TP Id: 0003101

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CLAIMS WITHOUT ERRORS LIST
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The following claims grouped by batch contain NO CLAIM LEVEL ERRORS.
 Each claim may or may not be ACCEPTED depending on other file errors.

Start of Claims Without Errors list for Batch: 1 of 1:

Patient Acct: ABC1234 Patient Name: DOE, JOHN
 Date: 20080930 Amt: \$ 208.00 Cert/HIC No.: XXX123456789
Claim No: -Populate this field on each Payer ID: 47163 Source of Pay: BL
Claim with data from the
2300 Loop REF D9 when available.

ADMINISTRATIVE SERVICES OF KANSAS (ASK)
EDI Response Report

10/10/2008
00:02:00

External File Name: BS023_837.1.837_00001
EC Physical Doc ID: 2008101000011333249
Logical File No: 2 of 4
Log In TP Id: 0003101

Logical File Results

TP Sender ID: 0003101 Processing Date: 2008-10-10
Submitter ID: 0003101 Processing Time: 00:01:13
Submitter Name: ABC CLEARINGHOUSE INC
Format Type: 837P File Create Date: 2008-10-10
Version: 004010X098A1 File Sequence No: 283166870

Logical File Totals

Number of Batches in Logical File: 1

Errors Warnings
Logical File Level: 0 0
File Level: 0 0
Batch Level: 0 0

Table with columns: Claims with Errors, Other Rejected, Total Rejected, Accepted, Total Claims. Values: 0, 0, 0, 2, 2. Charges: 0.00, 0.00, 0.00, 953.00, 953.00.

Destination Summary table with columns: Destination, Number of Claims, Total Charges. Rows: 1P01A1 (2, \$953.00), TOTAL (2, \$953.00).

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ADMINISTRATIVE SERVICES OF KANSAS (ASK)

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EDI Response Report

External File Name: BS023_837.1.837_00001
 EC Physical Doc ID: 2008101000011333249
 Logical File No: 2 of 4
 Log In TP Id: 0003101

CLAIMS WITHOUT ERRORS LIST

The following claims grouped by batch contain NO CLAIM LEVEL ERRORS.
Each claim may or may not be ACCEPTED depending on other file errors.

Start of Claims Without Errors list for Batch: 1 of 1:

 Patient Acct: 9876 Patient Name: PUBLIC, JOHN
 Date: 20081008 Amt: \$ 354.00 Cert/HIC No.: XXX777777777
 Claim No: Payer ID: 47163 Source of Pay: BL

 Patient Acct: 5678 Patient Name: PUBLIC, JANE
 Date: 20081007 Amt: \$ 599.00 Cert/HIC No.: XXX888888888
 Claim No: Payer ID: 47163 Source of Pay: BL

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ADMINISTRATIVE SERVICES OF KANSAS (ASK)
EDI Response Report

External File Name: BS023_837.1.837_00001
EC Physical Doc ID: 2008101000011333249
Logical File No: 3 of 4

Log In TP Id: 0003101

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Logical File Results

TP Sender ID: 0003101 Processing Date: 2008-10-10
Submitter ID: 0003101 Processing Time: 00:01:13
Submitter Name: ABC CLEARINGHOUSE INC

Format Type: 837P File Create Date: 2008-10-10
Version: 004010X098A1 File Sequence No: 283166870

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Logical File Totals

Number of Batches in Logical File: 1

	Errors	Warnings
Logical File Level:	0	0
File Level:	0	0
Batch Level:	0	0

	Claims with Errors	+	Other Rejected	=	Total Rejected	+	Accepted	=	Total Claims
Count	0		0		0		1		1
Charges	0.00		0.00		0.00		1,792.00		1,792.00

Destination Summary:	Destination	Number of Claims	Total Charges
	1P01A1	1	\$ 1,792.00
TOTAL:		1	\$ 1,792.00

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ADMINISTRATIVE SERVICES OF KANSAS (ASK)
EDI Response Report

External File Name: BS023_837.1.837_00001
EC Physical Doc ID: 2008101000011333249
Logical File No: 3 of 4
Log In TP Id: 0003101

Batch Totals

Batch Number: 1 of 1 Batch Type: 000
Batch Status: GOOD Batch No: 0000000000001
Number of Batch Errors: 0 Provider ID: 123456789
NPI: 1234567890

	Claims with Errors	+	Other Rejected	=	Total Rejected	+	Accepted	=	Total Claims
Count	0		0		0		1		1
Charges	0.00		0.00		0.00		1,792.00		1,792.00

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ADMINISTRATIVE SERVICES OF KANSAS (ASK)
EDI Response Report

External File Name: BS023_837.1.837_00001
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Logical File No: 3 of 4
Log In TP Id: 0003101

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CLAIMS WITHOUT ERRORS LIST

=====

The following claims grouped by batch contain NO CLAIM LEVEL ERRORS.
Each claim may or may not be ACCEPTED depending on other file errors.

Start of Claims Without Errors list for Batch: 1 of 1:

Patient Acct: 6789	Patient Name: PATIENT, NEW
Date: 20081006 Amt: \$ 1,792.00	Cert/HIC No.: XXX444444444
Claim No:	Payer ID: 47163 Source of Pay: BL

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EDI Response Report

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EC Physical Doc ID: 2008101000011333249
Logical File No: 4 of 4
Log In TP Id: 0003101

Logical File Results

TP Sender ID: 0003101 Processing Date: 2008-10-10
Submitter ID: 0003101 Processing Time: 00:01:13
Submitter Name: ABC CLEARINGHOUSE INC
Format Type: 837P File Create Date: 2008-10-10
Version: 004010X098A1 File Sequence No: 283166870

Logical File Totals

Number of Batches in Logical File: 1

Errors Warnings
Logical File Level: 0 0
File Level: 0 0
Batch Level: 0 0

Table with columns: Claims with Errors, Other Rejected, Total Rejected, Accepted, Total Claims. Row 1: Count 4, 0, 4, 3, 7. Row 2: Charges 458.00, 0.00, 458.00, 1,774.00, 2,232.00.

Destination Summary table with columns: Destination, Number of Claims, Total Charges. Row 1: 1P01A1, 7, \$ 2,232.00. Row 2: TOTAL, 7, \$ 2,232.00.

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ADMINISTRATIVE SERVICES OF KANSAS (ASK)
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EC Physical Doc ID: 2008101000011333249
Logical File No: 4 of 4
Log In TP Id: 0003101

Batch Totals

Batch Number: 1 of 1 Batch Type: 000
Batch Status: GOOD Batch No: 0000000000001
Number of Batch Errors: 0 Provider ID: 123456789
NPI: 1234567890

Table with 6 columns: Claims with Errors, Other Rejected, Total Rejected, Accepted, Total Claims. Rows for Count and Charges.

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CLAIMS WITH ERRORS
=====

The following claims grouped by batch have errors.
These claims must be corrected and resubmitted.

Start of Claims With Errors list for Batch: 1 of 1

SUBSCRIBER level: DOE JOHN

ERROR: Loop: 2010BB_LOOP Segment: NM1 Field: 03::1035 Seq: 244
Code: B381B Value: DOE
Desc: Sub Name does not match payer file

Patient Acct: XYZ123 Patient Name: DOE, SUE
Date: 20080930 Amt: \$ 136.00 Cert/HIC No.: XXX123456789
Claim No: Payer ID: 47163 Source of Pay: BL

SUBSCRIBER level: DOE JOHN

ERROR: Loop: 2010BB_LOOP Segment: NM1 Field: 03::1035 Seq: 515
Code: B381B Value: DOE
Desc: Sub Name does not match payer file

Patient Acct: 6659 14922 Patient Name: DOE, SUE
Date: 20080930 Amt: \$ 136.00 Cert/HIC No.: XXX123456789
Claim No: Payer ID: 47163 Source of Pay: BL

SUBSCRIBER level: DOE JANE

ERROR: Loop: 2010BB_LOOP Segment: NM1 Field: 03::1035 Seq: 1371
Code: B381B Value: DOE
Desc: Sub Name does not match payer file

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ADMINISTRATIVE SERVICES OF KANSAS (ASK)
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Log In TP Id: 0003101

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CLAIMS WITHOUT ERRORS LIST

The following claims grouped by batch contain NO CLAIM LEVEL ERRORS.
Each claim may or may not be ACCEPTED depending on other file errors.

Start of Claims Without Errors list for Batch: 1 of 1:

Patient Acct: DEF123		Patient Name: DOE, ROBERT
Date: 20080930	Amt: \$ 1,086.00	Cert/HIC No.: XXX333333333
Claim No:		Payer ID: 47163 Source of Pay: BL

Patient Acct: 123ZYX		Patient Name: DOE, SALLY
Date: 20080930	Amt: \$ 547.00	Cert/HIC No.: XXX222222222
Claim No:		Payer ID: 47163 Source of Pay: BL

Patient Acct: 12345		Patient Name: DOE, GEORGE
Date: 20080930	Amt: \$ 141.00	Cert/HIC No.: XXX999999999
Claim No:		Payer ID: 47163 Source of Pay: BL
