

Administrative Services of Kansas

ANSI X12N 835 V4010A1 Health Care Claim Payment Advice Companion Document All Payers

Last Updated June 2, 2008

The Health Insurance Portability and Accountability Act (HIPAA) requires all health insurance payers in the United States to comply with the electronic data interchange (EDI) standards for health care as established by the Secretary of Health and Human Services (HHS). The ANSI X12N 835 implementation guide has been established as the standards of compliance for health care payment and remittance advice transactions. The implementation guides for each transaction are available electronically at www.wpc-edi.com.

The following information is intended to serve only as a companion guide to the HIPAA ANSI X12N 835 Implementation Guide. It should be used only as a supplement to the ANSI Implementation Guides for clarification purposes – not as a replacement.

This Companion Guide is subject to change as new information is available. Please check the ASK Web Site at www.ask-edi.com for updated documents.

General Statements

1. 835 files are available in a Trading Partners mailbox for 30 days. Files should be downloaded and processed as quickly as possible after they are made available. Files may be downloaded more than once if needed. It is the responsibility of the Trading Partner to retrieve their file within 30 days.
NOTE: After 30 days, 835 files cannot be recreated.
2. An NPI can only be setup to receive the 835 transaction through one Trading Partner Mailbox at a time.
3. All alphabetic characters received in an 835 will be in upper case.
4. A complete list of valid reason and remark codes can be found at www.wpc-edi.com/codes.
5. Payers may produce multiple 835 transactions for each provider.

Companion Information

The following information is intended to serve as a guide to the HIPAA ANSI X12N 835 Implementation Guide. Information contained within this document applies to all payers unless otherwise stated.

Page	Loop	Seg.	Data Element	Comments
INTERCHANGE CONTROL HEADER/ISA				
B.4	N/A	ISA05	Interchange ID Qualifier	'ZZ'
B.4	N/A	ISA06	Interchange Sender ID	ASK INC
B.4	N/A	ISA07	Interchange ID Qualifier	'ZZ'
B.5	N/A	ISA08	Interchange Receiver ID	Trading Partner number assigned by ASK.
FUNCTIONAL GROUP HEADER/GS				
B.8	N/A	GS02	Application Sender Code	ASK INC

Page	Loop	Seg.	Data Element	Comments
B.8	N/A	GS03	Application Receiver Code	Trading Partner Number Assigned by ASK.
TRANSACTION SET HEADER/ST				
43	N/A	N/A	N/A	The requesting provider will receive a set of transactions, ST through and including SE, for each payment they receive.
52	N/A	TRN	Reassociation Trace Number	BCBSKC: This segments purpose is to uniquely identify this transaction set and to aid in re-associating payments and remittances that have been separated.
53	N/A	TRN02	Check or EFT Trace Number	BCBSKC: EFT payments use the first sixteen (16) characters. Paper checks can use all the numeric values if TRN02 is less than sixteen (16) characters or the right most characters if TRN02 is greater than sixteen (16) characters.
LOOP 1000A – PAYER IDENTIFICATION				
62	1000A	N101	Entity Identifier Code	'PR' (Payer)
63	1000A	N102	Payer Name	Payer Name
67	1000A	REF01	Reference Identification Qualifier	'2U' (Payer Identification Number)
68	1000A	REF02	Additional Payer Identifier	47171 = BCBSKC 00150 = Kansas Blue Cross 00650 = Kansas Blue Shield
67	1000A	REF01	Reference Identification Qualifier	'NF' (NAIC Code) Second Occurrence for BCBSKS
68	1000A	REF02	Additional Payer Identifier	41763 BS = Kansas Blue Shield 47163 BC = Kansas Blue Shield 47163 PRB = Kansas 47163 FEP = Kansas FEP
LOOP 1000B – PAYEE IDENTIFICATION				
72	1000B	N101	Entity Identifier Code	'PE' – Payee
73	1000B	N102	Payee Name	Payee Name
73	1000B	N103	Identification Code Qualifier	'XX' – (NPI)
73	1000B	N104	Payee Identification Code	NPI
77	1000B	REF01	Reference Identification Code	'TJ' – Federal Taxpayer's Identification Number
LOOP 2000 – HEADER NUMBER				
81	2000	TS301	Reference Identification	NPI submitted on claims.
LOOP 2100 – CLAIM PAYMENT INFORMATION				
113	2100	NM108	Service Provider Name – Identification Code Qualifier	'XX' – (NPI)
113	2100	NM109	Service Provider Name – Rendering Provider Identifier	Submitted NPI.

Additional Payer Specific Information

Blue Cross Blue Shield of Kansas:

1. Electronic 835's produced for trading partners will report all claims whether originally submitted electronically or by paper.
2. BCBSKS will provide an 835 for any valid electronic claim transaction (837) that is submitted to BCBSKS.
3. Separate 835 transactions will be generated for each claim type (institutional, professional and dental), even if the same NPI number is submitted for each claims file.
4. System limitations may require multiple 835 transactions be generated for an NPI number within a single claim type.
5. Files are delivered on Tuesday.

Blue Cross Blue Shield of Kansas City:

1. Electronic 835's produced for trading partners will report all claims whether originally submitted electronically or by paper.
2. Files are delivered daily as the payer produces them.

ASK Remittance Advice Naming

- Date is the four-digit year, the two-digit month, and the two-digit date (i.e. 20030530 – May 30, 2003).
- Time is in military time as the two-digit hour, two-digit minute and a two digit second (i.e. 142345-2:23:45 p.m.).
- NNNN is a four-digit number sequence number.

EDI System Name	Description
KSBS.date.time.NNNN.RAP	BCBSKS Remit – Production
KCBS.date.time.NNNN.RAP	BCBSKC Remit – Production