

AFTER JANUARY 1 2012
The following steps will need to be done.

CHAPTER 3C

Submitter changes for 5010

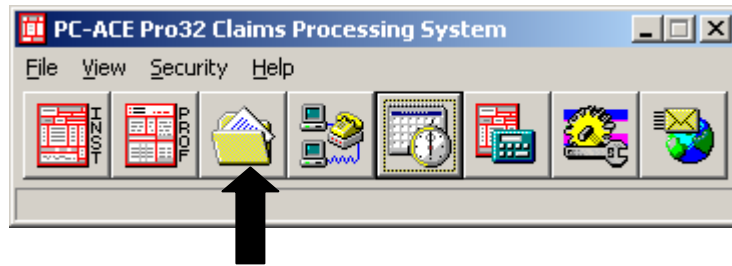
NOTE:

Before submitting 5010 claims you must change the submitter setup. The provider and facility address cannot be a PO Box and you must be using your 9 digit zip code. The provider address can be updated under the reference file and provider tab. Facility, if setup in your system can be updated under Reference file, code misc tab and facility button.

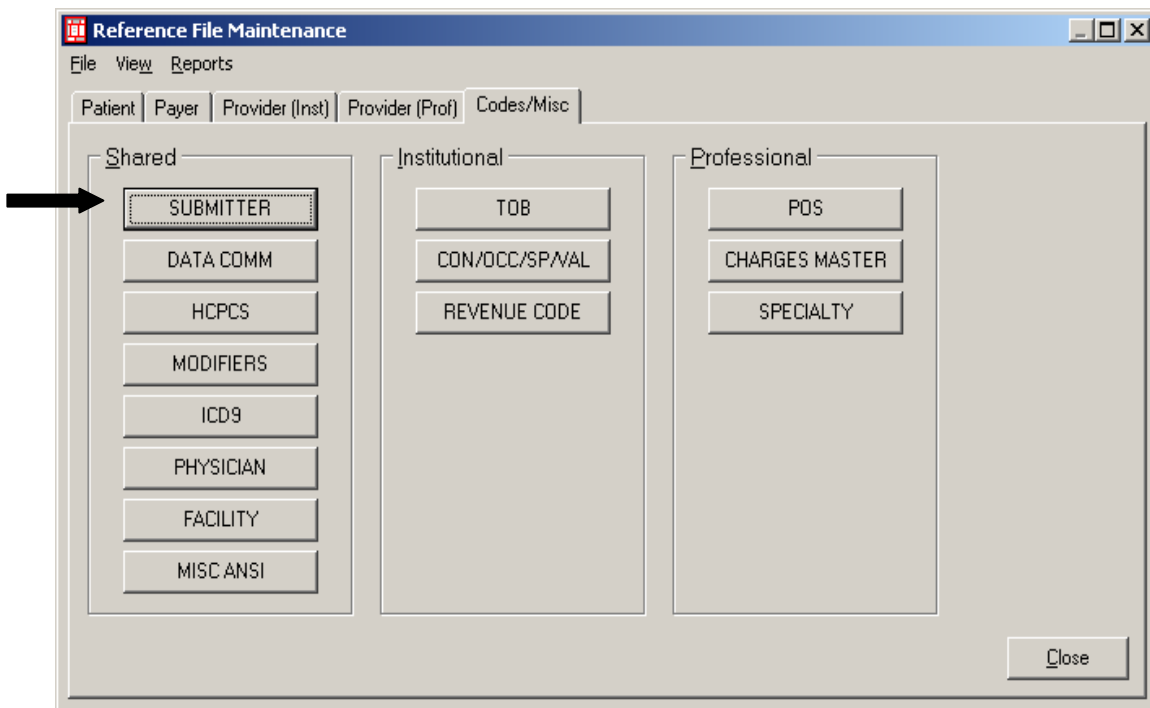
Your PC-ACE Pro software, version 2.32.0.100 will convert to the 5010 format after Jan 1 2012.

The Submitter information will need to be updated before you can submit claims.

Go to Reference files



Click the **Codes/Misc** Tab and click on **Submitter**.



For Professional Providers

Claim Type: Institutional Professional

LOB	Payer ID	Submitter ID/EIN	Submitter Name
<< ALL >>	<< ALL >>	SUBMITTER ID	SUBMITTER NAME
MCB	05202	12345	SUBMITTER NAME
MCB	05302	12345	SUBMITTER NAME
MCB	05402	12345	SUBMITTER NAME
MCB	13282	12345	SUBMITTER NAME

Buttons: New, View/Update, Copy, Delete, Close

Select professional at the top of the screen

Highlight the Entry that has a LOB of ALL and Payer ID of ALL, then click on **View/Update**.

Under the prepare tab.

Change the ANSI Ver (837 Prof) to 0005010A1. This can be done by right clicking in the field and selecting 005010A1. Click on Save.

Professional Submitter Information

General Prepare ANSI Info ANSI Info (2) ANSI Info (4)

Include Error Claims: N Vendor: []

Submission Status: P Intermediary: 00150

EMC Output Format: A Next Serial No.: 000129

ANSI Ver (837 Prof): 005010A1

ANSI Ver (837 Dent): 005010A2

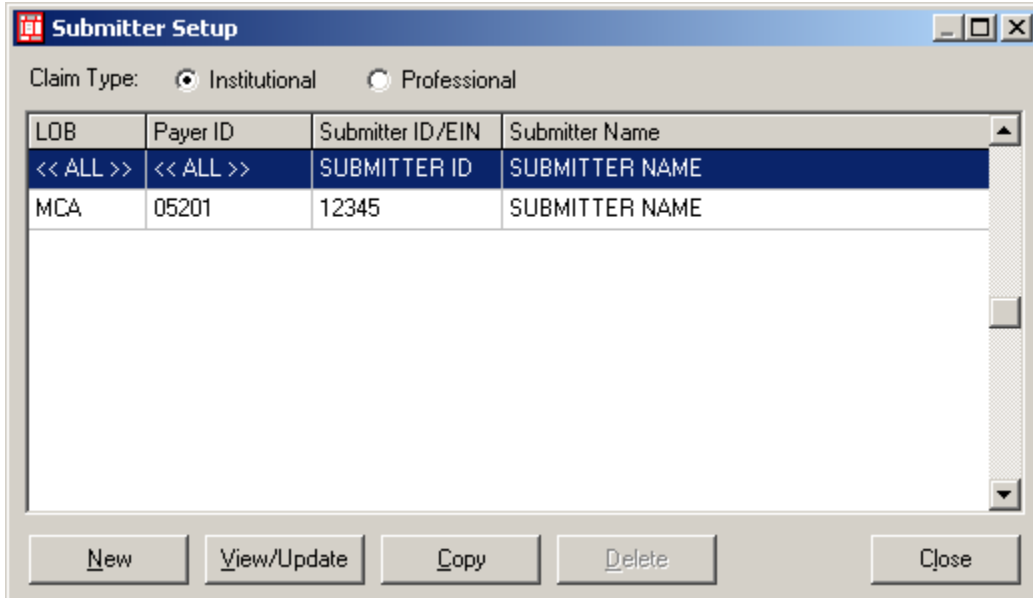
ANSI Version (270): 005010A1

ANSI Version (276): 005010

EMC File: []

Buttons: Save, Close

For Institutional providers



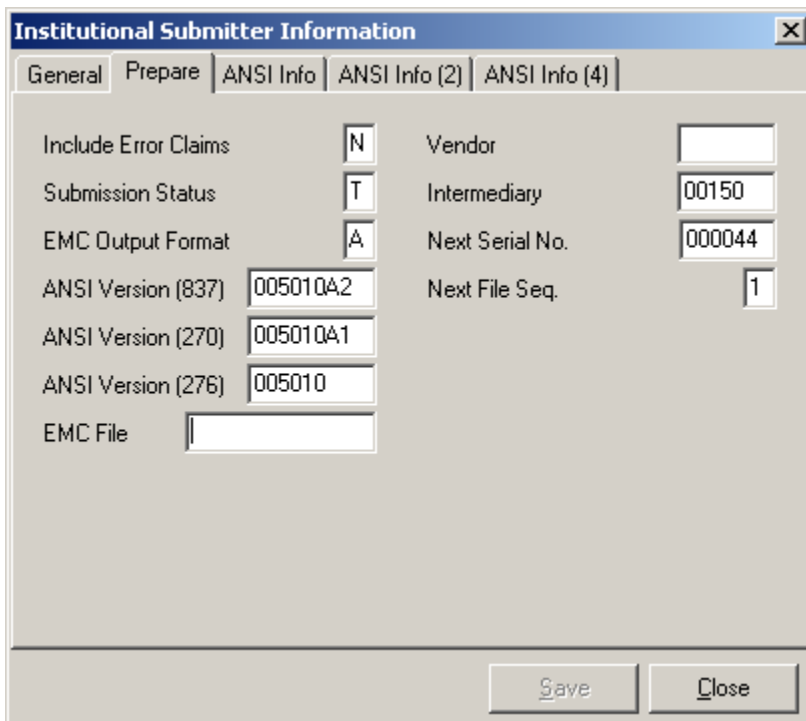
The screenshot shows a window titled "Submitter Setup". At the top, there are two radio buttons for "Claim Type": "Institutional" (selected) and "Professional". Below this is a table with four columns: "LOB", "Payer ID", "Submitter ID/EIN", and "Submitter Name". The first row is highlighted in blue and contains "<< ALL >>", "<< ALL >>", "SUBMITTER ID", and "SUBMITTER NAME". The second row contains "MCA", "05201", "12345", and "SUBMITTER NAME". At the bottom of the window are five buttons: "New", "View/Update", "Copy", "Delete", and "Close".

LOB	Payer ID	Submitter ID/EIN	Submitter Name
<< ALL >>	<< ALL >>	SUBMITTER ID	SUBMITTER NAME
MCA	05201	12345	SUBMITTER NAME

If you are an Institutional provider. Select Institutional at the top of the screen.

Under the Prepare tab.

Change the ANSI Version (837) to 005010A2. This can be done by right clicking in the field and selecting 005010A2. Click on Save.



The screenshot shows a window titled "Institutional Submitter Information". It has several tabs: "General", "Prepare", "ANSI Info", "ANSI Info (2)", and "ANSI Info (4)". The "Prepare" tab is selected. The window contains several fields and dropdown menus:

- Include Error Claims: N
- Submission Status: T
- EMC Output Format: A
- ANSI Version (837): 005010A2
- ANSI Version (270): 005010A1
- ANSI Version (276): 005010
- EMC File: [Empty field]
- Vendor: [Empty field]
- Intermediary: 00150
- Next Serial No.: 000044
- Next File Seq.: 1

At the bottom of the window are two buttons: "Save" and "Close".