



DEPARTMENT OF HEALTH & MENTAL HYGIENE

MEDICAL CARE PROGRAM

**COMPANION GUIDE FOR
837 HEALTH CARE CLAIM DENTAL
VERSION 004010X097A1**

June 12, 2007

Version 5

Health Care Claim Dental - 837

Introduction:

This Companion Guide contains a subset of the data content established for the Health Care Claim Transaction Set (837). This transaction can be used to submit health care claim / encounter billing information from providers of health care services to Maryland Medicaid, either directly or through an intermediary (i.e.; clearinghouses, etc.).

This Companion Guide governs electronic billing of dental services on an ASC X12 837- Dental (004010X097A1) transaction. Please refer to Maryland Medicaid Billing Instructions for specific services to be billed using this transaction.

This guide is not to be used as a substitution for the 837 Health Care Claim Implementation Guide. The objective of the document is to clarify what information is needed by Maryland Medicaid where multiple values exist and specific values are needed.

All alpha characters must be in upper case. Data must be in ASCII format. It is highly recommended that you do not suppress leading zeros for data elements such as Provider Number, Recipient ID, etc. This type of data should be handled as alphanumeric. Transactions containing non ASC X12N compliant data will be rejected prior to adjudication. An ASC X12N 997 transaction will be used to convey the rejection and may include an associated reason.

Always use the 2000B Subscriber Loop (Subscriber Hierarchical Level), since for Maryland Medicaid, the Subscriber is the same person as the Patient.

HI Segment Mapping Clarification

The following provides clarification for mapping HI segments where the occurrence is 2 (or more). In instances where the HI segment occurs 2 (or more) times, it is required that all Data Elements (DEs) of the first occurrence of the HI will be used. In most cases, this provides up to 12 DEs to use to convey the appropriate information for that HI instance. For example:

Correct Mapping: HI*BH:42:D8:20041123*BH:25:D8:20020719

Incorrect Mapping: HI*BH:42:D8:20041123
HI*BH:25:D8:20020719

DHMH will only map DEs within the first HI segment and requests that any needed information to adjudicate a claim is made available in the first HI segment instance.

Transmission Considerations

Trading Partners are requested to follow the 837 Implementation Guide recommendations to limit the number of CLMs within a transaction (ST-SE envelope) to 5,000. (See section 2.7 of the 837 Implementation Guides) In cases where the Trading Partner needs to transmit several 5000 CLM files, DHMH recommends uploading the files one at a time in five minute intervals to avoid file submission problems.

Trading partners are requested to use unique Group Control Numbers (GS06) for all interchanges submitted to DHMH. This provides ease of tracking for the Trading Partner for reconciliation and easy identification for DHMH support staff for troubleshooting, identifying 997s and verifying results.

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

Maryland Medicaid Companion Guide - 837 Dental Claims

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
B.3		Interchange Control Header			
B.3		ISA01	Authorization Information Qualifier	00	
B.4		ISA03	Security Information Qualifier	00	
B.4		ISA05	Interchange ID Qualifier		Agreed upon during trading partner set-up
B.4		ISA06	Interchange Sender ID		Agreed upon during trading partner set-up
B.4		ISA07	Interchange ID Qualifier	ZZ	

B.5		ISA08	Interchange Receiver ID			526002033MCP - Production 526002033MCPT - Test
B.6		ISA14	Acknowledgment Requested	0		No TA1 returned. Note: A 997 will be returned.
B.6		ISA15	Usage Indicator			T for Test Data P for Production Data
B.8			Functional Group Header			
B.8		GS02	Application Sender's Code			Agreed upon during trading partner set-up
B.8		GS03	Applications Receiver's Code			MMISCLM
B.9		GS08	Version/Release/Industry Identifier Code			004010X097A1
59	1000A		Submitter Name			
61		NM109	Submitter Primary Identifier			Same as GS02
66	1000B		Receiver Name			
67		NM103	Receiver Name			Maryland Medical Care Program
67		NM109	Receiver Primary Identifier			526002033MCP
76	2010AA		Billing Provider Name			
78		NM108	Identification Code Qualifier	XX		
78		NM109	Identification Code		10	National Provider ID
84		REF01	Reference Identification qualifier	1D		For use during dual NPI-Legacy Identifiers Strategy Phase of NPI Implementation
84		REF02	Billing Provider Secondary Identifier		9	Maryland Medicaid Assigned Provider Number
87	2010AB		Pay-To Provider's Name			If different from the billing provider (2010AA)
89		NM108	Identification Code Qualifier	XX		
89		NM109	Identification Code		10	National Provider ID
95		REF01	Reference Identification qualifier	1D		For use during dual NPI-Legacy Identifiers Strategy Phase of NPI Implementation

95		REF02	Pay-To Provider Secondary Identifier		9	Maryland Medicaid Assigned Provider Number
103	2010BA		Subscriber Name			
105		NM108	Identification Code Qualifier	MI		
106		NM109	Subscriber Primary Identifier		11	Patient's Maryland Medical Assistance Number
117	2010BB		Payer Name			
118		NM103	Payer Name			Maryland Medical Care Program
118		NM109	Payer Identifier			526002033MCP
132	2000C		Patient Hierarchical Level			This loop will not be supported by Maryland Medicaid since the subscriber is always the patient
149	2300		Claim Information			
180		REF01	Reference Identification Qualifier	F8	2	Use when replacing or voiding claims.
180		REF02	Claim Original Reference Number		17	Invoice control number assigned by Maryland Medicaid of the claim to be replaced or voided.
186		NTE01	Note Reference Code	ADD	3	
186		NTE02	Claim Note Text		1	TPL override as defined in Maryland Medical Care Program billing instructions. Override needs to be in the first position.
195	2310B		Rendering Provider Name			If different from the billing/pay-to level (2000A loop) provider
197		NM108	Identification Code Qualifier	XX		
197		NM109	Identification Code		10	National Provider ID

201		REF01	Reference Identification qualifier	1D		For use during dual NPI-Legacy Identifiers Strategy Phase of NPI Implementation
202		REF02	Rendering Provider Secondary Identifier		9	Maryland Medicaid Assigned Provider Number
289	2420A		Rendering Provider Name			If different from the claim level (2310B) rendering provider
291		NM108	Identification Code Qualifier	XX		
291		NM109	Identification Code		10	National Provider ID
295		REF01	Reference Identification qualifier	1D		For use during dual NPI-Legacy Identifiers Strategy Phase of NPI Implementation
296		REF02	Rendering Provider Secondary Identifier		9	Maryland Medicaid Assigned Provider Number