

# **DEPARTMENT OF HEALTH & MENTAL HYGIENE**

# **MEDICAL CARE PROGRAM**

## COMPANION GUIDE FOR 277 - HEALTH CARE CLAIM ACKNOWLEDGMENT VERSION 005010X214

November 30, 2011

Draft

### Health Care Claim Acknowledgment – 277

#### Introduction:

This Companion Guide contains a subset of the data content established for the Health Care Claim Acknowledgment (277CA) transaction. This transaction will be used in a non-solicited manner to convey any fatal errors that would cause a submitted claim(s) within an 837 not to be adjudicated. The claims contained in the 277CA and the 835 should account for all claims in an accepted 837 transaction and should be used by the Trading Partner to reconcile all submitted claims to DHMH.

This Companion Guide is governed by the ASC X12 277 Health Care Claim Acknowledgment (005010X214) TR3 and should not to be used as a substitution for the 277 Health Care Claim Acknowledgment TR3. The objective of the companion guide is to clarify specific information that is needed by Maryland Medicaid Trading Partners where multiple values exist and specific values are needed for development. All alpha characters will be in upper case and will be in ASCII format. Leading zeros are not suppressed.

Initial usage<sup>1</sup> of the 277CA will contain rejected and suspended claims/encounters. A rejected claim is an exception to a specific claim or encounter from a submitted 837 transaction that failed prior to DHMH's adjudication process and would not be contained in the 835 Claims Payment/Remittance. Any claims not identified in a 277CA, can assume to be adjudicated and will be reported in the 835 Claims Payment/Remittance Advice. The 277CA will be created containing all rejected and suspended claims on the same business day (for 837s received prior to 3:00 PM) that the 837 claims/encounters are adjudicated.

This Companion Guide can be found on the State of Maryland Department of Health and Mental Hygiene website at: <a href="http://www.dhmh.state.md.us/hipaa/transandcodesets.html">http://www.dhmh.state.md.us/hipaa/transandcodesets.html</a>

#### Note:

(1) DHMH's initial implementation does not include acknowledging all claims within the 837 but does plan on incorporating this functionality at a later time.

### Maryland Medicaid Companion Guide – (277) Health Care Claim Status Response

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

| Loop ID    | Reference | Name  | Codes | Length | Notes/Comments   |
|------------|-----------|---|-------|--------|--|
| ISA Header |           | Interchange Control Header                  |       |        |  |
|            | ISA01     | Authorization Information Qualifier         | 00    |        |  |
|            | ISA03     | Security Information Qualifier              | 00    |        |  |
|            | ISA05     | Interchange ID Qualifier                    | ZZ    |        |  |
|            | ISA06     | Interchange Sender ID                       |       |        | 526002033MCPP – Production<br>526002033MCPT – Test               |
|            | ISA07     | Interchange ID Qualifier                    |       |        | Agreed upon during trading partner set-up                        |
|            | ISA08     | Interchange Receiver ID                     |       |        | Agreed upon during trading partner set-up                        |
|            | ISA14     | Acknowledgment Requested                    | 0     |        | No Acknowledgement Requested                                     |
|            | ISA15     | Usage Indicator                             |       |        | T for Test Data<br>P for Production Data                         |
| GS Header  |           | Functional Group Header                     |       |        |  |
|            | GS02      | Application Sender's Code                   |       |        | MMISCLM - For Fee-For Service claims<br>MMISENC – For Encounters |
|            | GS03      | Applications Receiver's Code                |       |        | Agreed upon during trading partner set-up                        |
|            | GS08      | Version/Release/Industry Identifier<br>Code |       |        | 005010X214   |
| 2100A      |           | Information Source Name                     |       |        |  |
|            | NM103     | Organization Name                           |       |        | Maryland Medical Care Program                                    |

| Loop ID | Reference        | Name                          | Codes | Length | Notes/Comments  |
|---------|------------------|-------------------------------|-------|--------|---|
|         | NM108            | Identification Code Qualifier | FI    |        |   |
| -       | <b>NIN 44 00</b> |                               |       |        | 50000000  |
|         | NM109            | Identifier Code               |       |        | 526002033   |
| 2100B   |                  | Information Receiver Name     |       |        |   |
|         | NM103            | Organization Name             |       |        | DHMH Trading Partner<br>Note: this field will be defaulted with this value if the name is not<br>available during generation.         |
|         | NM108            | Identification Code Qualifier | 46    |        |   |
|         | NM109            | Identifier Code               |       |        | GS02 of the 837 file. The Trading Partner's GS sender/receiver ID.  |
| 2100C   |                  | Billing Provider Name         |       |        | Within this loop DHMH will identify if the Pay-to Provider NPI is valid.  |
|         | NM103            | Organization Name             |       |        | DHMH Billing/Pay-to Provider<br>Note: this field will be defaulted with this value if the name is not<br>available during generation. |
|         | NM108            | Identification Code Qualifier | XX    |        |   |
|         | NM109            | Identifier Code               |       |        | NPI that was submitted on the 837   |
| 2100D   |                  | Patient Name                  |       |        | Within this loop DHMH will identify the recipient and the rejected claims.  |
|         | NM103            | Last Name                     |       |        | DHMH Billing/Pay-to Provider<br>Note: this field will be defaulted with this value if the name is not<br>available during generation. |
|         | NM108            | Identification Code Qualifier | MI    |        |   |
|         | NM109            | Identifier Code               |       |        | Patient's Maryland Medical Assistance Number  |
| 2200D   |                  | Claim Submitter Trace Number  |       |        |   |
|         | TRN              | Claim Status Tracking Number  |       |        |   |
|         | TRN01            | Trace Type Code               | 2     | 1      | "2" – Referenced Transaction Trace Number   |
|         | TRN02            | Reference Identification      |       |        | Value will be the CLM01 submitted on the 837  |
|         |                  |                               |       |        | 11/00/0011  |

| Loop ID | Reference | Name                           | Codes | Length | Notes/Comments  |
|---------|-----------|--------------------------------|-------|--------|---|
|         | STC       | Claim Level Status Information |       |        | The STC segment will identify the claim status. Note: No service line information will be returned. |