

837 Health Care Claim: Professional

HIPAA/V4010X098A1/837: 837 Health Care Claim: Professional

Version: 2.0 Final

Author:	Information Systems
Trading Partner:	MHNV203567602
Notes:	EDI Companion Guide

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837 Health Care Claim: Professional

Functional Group=HC

Purpose: This Draft Standard for Trial Use contains the format and establishes the data contents of the Health Care Claim Transaction Set (837) for use within the context of an Electronic Data Interchange (EDI) environment. This transaction set can be used to submit health care claim billing information, encounter information, or both, from providers of health care services to payers, either directly or via intermediary billers and claims clearinghouses. It can also be used to transmit health care claims and billing payment information between payers with different payment responsibilities where coordination of benefits is required or between payers and regulatory agencies to monitor the rendering, billing, and/or payment of health care services within a specific health care/insurance industry segment. For purposes of this standard, providers of health care products or services may include entities such as physicians, hospitals and other medical facilities or suppliers, dentists, and pharmacies, and entities providing medical information to meet regulatory requirements. The payer refers to a third party entity that pays claims or administers the insurance product or benefit or both. For example, a payer may be an insurance company, health maintenance organization (HMO), preferred provider organization (PPO), government agency (Medicare, Medicaid, Civilian Health and Medical Program of the Uniformed Services (CHAMPUS), etc.) or an entity such as a third party administrator (TPA) or third party organization (TPO) that may be contracted by one of those groups. A regulatory agency is an entity responsible, by law or rule, for administering and monitoring a statutory benefits program or a specific health care/insurance industry segment.

Not Defined:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>	<u>Page</u>
	ISA	Interchange Control Header	M	1			Required	5
	GS	Functional Group Header	M	1			Required	6

Heading:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>	<u>Page</u>
010	BHT	Beginning of Hierarchical Transaction	M	1			Required	7

LOOP ID - 1000A					<u>1</u>	<u>N1/020L</u>		8
020	NM1	Submitter Name	O	1		N1/020	Required	9
LOOP ID - 1000B					<u>1</u>	<u>N1/020L</u>		10
020	NM1	Receiver Name	O	1		N1/020	Required	11

Detail:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>	<u>Page</u>
LOOP ID - 2000A					<u>>1</u>			12
LOOP ID - 2010AA					<u>1</u>	<u>N2/015L</u>		13
015	NM1	Billing Provider Name	O	1		N2/015	Required	14
035	REF	Billing Provider Secondary Identification	O	8			Situational	15
LOOP ID - 2010AB					<u>1</u>	<u>N2/015L</u>		16
015	NM1	Pay-to Provider Name	O	1		N2/015	Situational	17
035	REF	Pay-to-Provider Secondary Identification	O	5			Situational	18
LOOP ID - 2000B					<u>>1</u>			19
001	HL	Subscriber Hierarchical	M	1			Required	20

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>	<u>Page</u>
		Level						
005	SBR	Subscriber Information	O	1			Required	21
LOOP ID - 2300					100			22
155	PWK	Claim Supplemental Information	O	10			Situational	23
180	REF	Claim Identification Number for Clearing Houses and Other Transmission Intermediaries	O	1			Situational	25
231	HI	Health Care Diagnosis Code	O	1			Situational	26
LOOP ID - 2310A					2	N2/250L		27
250	NM1	Referring Provider Name	O	1		N2/250	Situational	28
271	REF	Referring Provider Secondary Identification	O	5			Situational	29
LOOP ID - 2310B					1	N2/250L		30
250	NM1	Rendering Provider Name	O	1		N2/250	Situational	31
271	REF	Rendering Provider Secondary Identification	O	5			Situational	32
LOOP ID - 2310C					1	N2/250L		33
250	NM1	Purchased Service Provider Name	O	1		N2/250	Situational	34
271	REF	Purchased Service Provider Secondary Identification	O	5			Situational	35
LOOP ID - 2310D					1	N2/250L		36
250	NM1	Service Facility Location	O	1		N2/250	Situational	37
265	N3	Service Facility Location Address	O	1			Required	38
271	REF	Service Facility Location Secondary Identification	O	5			Situational	39
LOOP ID - 2310E					1	N2/250L		40
250	NM1	Supervising Provider Name	O	1		N2/250	Situational	41
271	REF	Supervising Provider Secondary Identification	O	5			Situational	42
LOOP ID - 2400					50	N2/365L		43
370	SV1	Professional Service	O	1			Required	44
LOOP ID - 2410					25	N2/494L		47
494	LIN	Drug Identification	O	1		N2/494	Situational	48
495	CTP	Drug Pricing	O	1			Situational	49
LOOP ID - 2430					25	N2/540L		50
540	SVD	Line Adjudication Information	O	1		N2/540	Situational	51

Not Defined:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Notes</u>	<u>Usage</u>	<u>Page</u>
	GE	Functional Group Trailer	M	1			Required	52

Notes:

- 1/020L Loop 1000 contains submitter and receiver information. If any intermediary receivers change or add data in any way, then they add an occurrence to the loop as a form of identification. The added loop occurrence must be the last occurrence of the loop.
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- 2/015L Loop 2010 contains information about entities that apply to all claims in loop 2300. For example, these entities may include billing provider, pay-to provider, insurer, primary administrator, contract holder, or claimant.
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- 2/250L Loop 2310 contains information about the rendering, referring, or attending provider.
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- 2/250L Loop 2310 contains information about the rendering, referring, or attending provider.
- 2/250 Loop 2310 contains information about the rendering, referring, or attending provider.
- 2/365L Loop 2400 contains Service Line information.
- 2/494L Loop 2410 contains compound drug components, quantities and prices.
- 2/494 Loop 2410 contains compound drug components, quantities and prices.
- 2/540L SVD01 identifies the payer which adjudicated the corresponding service line and must match DE 67 in the NM109 position 325 for the payer.
- 2/540 SVD01 identifies the payer which adjudicated the corresponding service line and must match DE 67 in the NM109 position 325 for the payer.

Molina Note 1:

Molina cannot accept a quote("") within the file either surrounding a word or phrase or single quote in the file.

Molina Note 2:

A maximum of 15MB per file can only be accepted by Molina.

ISA Interchange Control Header

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 3

User Option (Usage): Required

Purpose: To start and identify an interchange of zero or more functional groups and interchange-related control segments

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
ISA06	I06	Interchange Sender ID	M	AN	15/15	Required

Description: The Sender ID is assigned by Molina for direct submitters. Please contact Molina if you have not obtained your Submitter Trading Partner ID.

All others - contact your Clearing House for this information.

Molina Note 1:

The Sender ID is assigned by Molina for direct submitters. Please contact Molina if you have not obtained your Submitter Trading Partner ID.

All others - contact your Clearing House for this information.

ISA08	I07	Interchange Receiver ID	M	AN	15/15	Required
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Description: Identification code published by the receiver of the data; When sending, it is used by the sender as their sending ID, thus other parties sending to them will use this as a receiving ID to route data to them

Molina Note 1:

Molina Advantage of Nevada ID is: MHNV203567602

ISA14	I13	Acknowledgment Requested	M	ID	1/1	Required
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Description: Zero "0" is preferred. Molina does not support the transmission of TA1, regardless of the value submitted.

Molina Note 1:

Zero "0" is preferred. Molina does not support the transmission of TA1, regardless of the value submitted.

Code Name

0	No Acknowledgment Requested
1	Interchange Acknowledgment Requested

Example:

```
ISA*00*.....*01*SECRET...*ZZ*SUBMITTERS.ID..*ZZ*RECEIVERS.ID...*930602*
1253*U*00401*000000905*1*T*:~
```

GS Functional Group Header

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 2

User Option (Usage): Required

Purpose: To indicate the beginning of a functional group and to provide control information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
GS02	142	Application Sender's Code	M	AN	2/15	Required

Description: The Sender ID is assigned by Molina for direct submitters. Please contact Molina if you have not obtained your Submitter Trading Partner ID.

All others - contact your Clearing House for this information.

Molina Note 1:

The Sender ID is assigned by Molina for direct submitters. Please contact Molina if you have not obtained your Submitter Trading Partner ID.

All others - contact your Clearing House for this information.

GS03	124	Application Receiver's Code	M	AN	2/15	Required
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Description: Code identifying party receiving transmission; codes agreed to by trading partners

Molina Note 1:

Molina Advantage of Nevada ID is: MHN203567602

Example:

*GS*HC*SENDER CODE*RECEIVER CODE*19940331*0802*1*X*004010X097~*

Molina Note 1:

Only "1" GS Functional Group can be accepted per file.

BHT Beginning of Hierarchical Transaction

Pos: 010	Max: 1
Heading - Mandatory	
Loop: N/A	Elements: 1

User Option (Usage): Required

Purpose: To define the business hierarchical structure of the transaction set and identify the business application purpose and reference data, i.e., number, date, and time

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
BHT06	640	Transaction Type Code	O	ID	2/2	Required

Description: Code specifying the type of transaction

Industry: *Claim or Encounter Identifier*

Alias: *Claim or Encounter Indicator*

Molina Note 1:

Use CH for FEE for Service Claims submissions.

Molina Note 2:

Use RP for Encounter Submissions.

Code Name

CH Chargeable

RP Reporting

Example:

```
BHT*0019*00*0123*19970618*0932*CH~
BHT*0019*00*44445*19970213*0345*RP~
```

Loop 1000A

Pos: 020	Repeat: 1
Optional	
Loop: 1000A	Elements: N/A

User Option (Usage): Required

Purpose: To supply the full name of an individual or organizational entity

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
020	NM1	Submitter Name	O	1		Required

Example:

*NM1*41*2*CRAMMER, DOLE, PALMER, AND JOHANSON*****46*W7933THU~*

NM1 Submitter Name

Pos: 020	Max: 1
Heading - Optional	
Loop: 1000A	Elements: 1

Loop Path: 1000A

User Option (Usage): Required

Purpose: To supply the full name of an individual or organizational entity

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NM109	67	Identification Code	C	AN	2/80	Required

Description: Code identifying a party or other code

Alias: *Submitter Primary Identification Number*

Molina Note 1:

Trading Partner ID assigned by Molina.

Example:

*NM1*41*2*CRAMMER, DOLE, PALMER, AND JOHANSON*****46*W7933THU~*

Loop 1000B

Pos: 020	Repeat: 1
Optional	
Loop: 1000B	Elements: N/A

User Option (Usage): Required

Purpose: To supply the full name of an individual or organizational entity

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
020	NM1	Receiver Name	O	1		Required

Example:

*NM1*40*2*UNION MUTUAL OF OREGON*****46*11122333~*

NM1 Receiver Name

Pos: 020	Max: 1
Heading - Optional	
Loop: 1000B	Elements: 2

Loop Path: 1000B

User Option (Usage): Required

Purpose: To supply the full name of an individual or organizational entity

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
NM103	1035	Name Last or Organization Name	O	AN	1/35	Required

Description: Individual last name or organizational name

Molina Note 1:

Molina Advantage of Nevada

NM109	67	Identification Code	C	AN	2/80	Required
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Description: Code identifying a party or other code

Alias: Receiver Primary Identification Number

Molina Note 1:

Molina Advantage of Nevada ID is: MHNV203567602

Example:

NM1*40*2*UNION MUTUAL OF OREGON*****46*11122333~

Loop 2000A

Pos: 001	Repeat: >1
Mandatory	
Loop: 2000A	Elements: N/A

User Option (Usage): Required

Purpose: To identify dependencies among and the content of hierarchically related groups of data segments

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
015		Loop 2010AA	O		1	Required
015		Loop 2010AB	O		1	Situational

Example:

*HL*1**20*1~*

Loop 2010AA

Pos: 015	Repeat: 1
Optional	
Loop: 2010AA	Elements: N/A

Loop Path: 2000A

User Option (Usage): Required

Purpose: To supply the full name of an individual or organizational entity

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
015	NM1	Billing Provider Name	O	1		Required
035	REF	Billing Provider Secondary Identification	O	8		Situational

Example:

*NM1*85*2*CRAMMER, DOLE, PALMER, AND JOHNSON*****24*111223333~*

NM1 Billing Provider Name

Pos: 015	Max: 1
Detail - Optional	
Loop: 2010AA	Elements: 2

Loop Path: 2000A-2010AA

User Option (Usage): Required

Purpose: To supply the full name of an individual or organizational entity

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NM108	66	Identification Code Qualifier	C	ID	1/2	Required

Description: Code designating the system/method of code structure used for Identification Code (67)

Molina Note 1:

If no Pay-To Loop (2010AB) submitted (Pay-to Provider is the same entity as the Billing Provider), the loop 2010AA NM108 must contain the Health Care Financing Administration National Provider Identifier value XX.

Molina Note 2:

Beginning 5/23/2008

The NPI is required in NM108 must contain XX and NM109 NPI.

Code Name

XX Health Care Financing Administration National Provider Identifier

NM109	67	Identification Code	C	AN	2/80	Required
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Description: Code identifying a party or other code

Industry: Billing Provider Identifier

Molina Note 1:

NPI = 10 digit number assigned by CMS through NPPES

ExternalCodeList

Name: 537

Description: Health Care Financing Administration National Provider Identifier

Example:

*NM1*85*2*CRAMMER, DOLE, PALMER, AND JOHNSON*****24*111223333~*

REF Billing Provider Secondary Identification

Pos: 035	Max: 8
Detail - Optional	
Loop: 2010AA	Elements: 2

Loop Path: 2000A-2010AA

User Option (Usage): Situational

Purpose: To specify identifying information

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
REF01	128	Reference Identification Qualifier	O	ID	2/3	Required

Description: Code qualifying the Reference Identification

Mode: Automatic

Control: Text

Molina Note 1:

The NPI is passed in the NM108/09 of this loop, then either the Employer's Identification Number (EI) or the Social Security Number (SY) of the provider must be passed in this REF segment.

Code Name

EI Employer's Identification Number

SY Social Security Number

REF02	127	Reference Identification	C	AN	1/30	Situational
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Industry: *Billing Provider Additional Identifier*

Molina Note 1:

EIN (EI) = Tax Identification Number

SSN (SY) = Social Security Number

Example:

REF*1G*98765~

Loop 2010AB

Pos: 015	Repeat: 1
Optional	
Loop: 2010AB	Elements: N/A

Loop Path: 2000A

User Option (Usage): Situational

Purpose: To supply the full name of an individual or organizational entity

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
015	NM1	Pay-to Provider Name	O	1		Situational
035	REF	Pay-to-Provider Secondary Identification	O	5		Situational

Example:

*NM1*87*1*CRAMMER*JOSEPH****XX*09876543~*

NM1 Pay-to Provider Name

Pos: 015	Max: 1
Detail - Optional	
Loop: 2010AB	Elements: 2

Loop Path: 2000A-2010AB

User Option (Usage): Situational

Purpose: To supply the full name of an individual or organizational entity

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NM108	66	Identification Code Qualifier	C	ID	1/2	Required

Description: Code designating the system/method of code structure used for Identification Code (67)

Molina Note 1:

If Pay-To Loop (2010AB) exists (Pay-to Provider is a different entity than the Billing Provider), then loop 2010AB must have the Health Care Financing Administration National Provider Identifier.

This means NM108 must have value "XX" and NM109 - NPI.

Code Name

XX Health Care Financing Administration National Provider Identifier

NM109	67	Identification Code	C	AN	2/80	Required
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Description: Code identifying a party or other code

Industry: *Pay-to Provider Identifier*

Molina Note 1:

NPI = 10 digit number assigned by CMS through NPPES

ExternalCodeList

Name: 537

Description: Health Care Financing Administration National Provider Identifier

Example:

*NM1*87*1*CRAMMER*JOSEPH****XX*09876543~*

REF Pay-to-Provider Secondary Identification

Pos: 035	Max: 5
Detail - Optional	
Loop: 2010AB	Elements: 2

Loop Path: 2000A-2010AB

User Option (Usage): Situational

Purpose: To specify identifying information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	O	ID	2/3	Required

Description: Code qualifying the Reference Identification

Molina Note 1:

The NPI is passed in the NM108/09 of this loop, then either the Employer's Identification Number (EI) or the Social Security Number (SY) of the provider must be passed in this REF segment.

Code Name

- EI Employer's Identification Number
- SY Social Security Number

REF02	127	Reference Identification	C	AN	1/30	Situational
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Industry: *Pay-to Provider Identifier*

Molina Note 1:

EIN (EI) = Tax Identification Number

SSN (SY) = Social Security Number

Example:

*REF*1G*98765~*

Loop 2000B

Pos: 001	Repeat: >1
Mandatory	
Loop: 2000B	Elements: N/A

User Option (Usage): Required

Purpose: To identify dependencies among and the content of hierarchically related groups of data segments

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
001	HL	Subscriber Hierarchical Level	M	1		Required
005	SBR	Subscriber Information	O	1		Required
130		Loop 2300	O		100	Situational

Example:

*HL*2*1*22*1~*

HL Subscriber Hierarchical Level

Pos: 001	Max: 1
Detail - Mandatory	
Loop: 2000B	Elements: 1

Loop Path: 2000B

User Option (Usage): Required

Purpose: To identify dependencies among and the content of hierarchically related groups of data segments

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
HL04	736	Hierarchical Child Code	O	ID	1/1	Required

Description: Code indicating if there are hierarchical child data segments subordinate to the level being described

Molina Note 1:
Recommended "0" (zero)

Code Name

- 0 No Subordinate HL Segment in This Hierarchical Structure.
- 1 Additional Subordinate HL Data Segment in This Hierarchical Structure.

Example:

*HL*2*1*22*1~*

SBR Subscriber Information

Pos: 005	Max: 1
Detail - Optional	
Loop: 2000B	Elements: 2

Loop Path: 2000B

User Option (Usage): Required

Purpose: To record information specific to the primary insured and the insurance carrier for that insured

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
SBR01	1138	Payer Responsibility Sequence Number Code	M	ID	1/1	Required

Description: Code identifying the insurance carrier's level of responsibility for a payment of a claim

Alias: *Payer Responsibility Sequence Number Code*

Molina Note 1:

P = Primary when member has no other coverage, other than Molina.

S = Secondary when member has primary coverage other than Molina.

Code Name

P Primary

S Secondary

T Tertiary

SBR02	1069	Individual Relationship Code	O	ID	2/2	Situational
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Description: Code indicating the relationship between two individuals or entities

Alias: *Relationship Code*

Molina Note 1:

18" = Self. Subscriber <> patient do not use.

Code Name

18 Self

Example:

*SBR*P**GRP01020102*****MB~*

Loop 2300

Pos: 130 Repeat: 100
 Optional
 Loop: 2300 Elements: N/A

Loop Path: 2000B

User Option (Usage): Situational

Purpose: To specify basic data about the claim

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
155	PWK	Claim Supplemental Information	O	10		Situational
180	REF	Claim Identification Number for Clearing Houses and Other Transmission Intermediaries	O	1		Situational
231	HI	Health Care Diagnosis Code	O	1		Situational
250		Loop 2310A	O		2	Situational
250		Loop 2310B	O		1	Situational
250		Loop 2310C	O		1	Situational
250		Loop 2310D	O		1	Situational
250		Loop 2310E	O		1	Situational
365		Loop 2400	O		50	Required

Example:

*CLM*A37YH556*500***11::1*Y*A*Y*Y*C~*

PWK Claim Supplemental Information

Pos: 155	Max: 10
Detail - Optional	
Loop: 2300	Elements: 2

Loop Path: 2000B-2300

User Option (Usage): Situational

Purpose: To identify the type or transmission or both of paperwork or supporting information

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
PWK01	755	Report Type Code	M	ID	2/2	Required

Description: Code indicating the title or contents of a document, report or supporting item

Industry: Attachment Report Type Code

Molina Note 1:

Electronic attachments are not currently supported by Molina.

Code Name

77 Support Data for Verification

AS Admission Summary

Description: A brief patient summary; it lists the patient's chief complaints and the reasons for admitting the patient to the hospital

B2 Prescription

B3 Physician Order

B4 Referral Form

CT Certification

DA Dental Models

Description: Cast of the teeth; they are usually taken before partial dentures or braces are placed

DG Diagnostic Report

Description: Report describing the results of lab tests x-rays or radiology films

DS Discharge Summary

Description: Report listing the condition of the patient upon release from the hospital; it usually lists where the patient is being released to, what medication the patient is taking and when to follow-up with the doctor

EB Explanation of Benefits (Coordination of Benefits or Medicare Secondary Payor)

Description: Summary of benefits paid on the claim

MT Models

NN Nursing Notes

Description: Notes kept by the nurse regarding a patient's physical and mental condition, what medication the patient is on and when it should be given

Code Name

- OB Operative Note
Description: *Step-by-step notes of exactly what takes place during an operation*
- OZ Support Data for Claim
Description: *Medical records that would support procedures performed; tests given and necessary for a claim*
- PN Physical Therapy Notes
- PO Prosthetics or Orthotic Certification
- PZ Physical Therapy Certification
- RB Radiology Films
Description: *X-rays, videos, and other radiology diagnostic tests*
- RR Radiology Reports
Description: *Reports prepared by a radiologists after the films or x-rays have been reviewed*
- RT Report of Tests and Analysis Report

PWK02 756 **Report Transmission Code** O ID 1/2 Required

Description: Code defining timing, transmission method or format by which reports are to be sent

Industry: *Attachment Transmission Code*

Molina Note 1:

Electronic attachments are not currently supported by Molina.

Code Name

- AA Available on Request at Provider Site
- BM By Mail
- EL Electronically Only
- EM E-Mail
- FX By Fax

REF Claim Identification Number for Clearing Houses and Other Transmission Intermediaries

Pos: 180	Max: 1
Detail - Optional	
Loop: 2300	Elements: 1

Loop Path: 2000B-2300

User Option (Usage): Situational

Purpose: To specify identifying information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Required

Description: Code qualifying the Reference Identification

Mode: Automatic

Control: Text

Molina Note 1:

Use "D9" for Clearinghouses

Code Name

D9 Claim Number

Description: *Sequence number to track the number of claims opened within a particular line of business*

Example:

*REF*D9*TJ98UU321~*

HI Health Care Diagnosis Code

Pos: 231	Max: 1
Detail - Optional	
Loop: 2300	Elements: 1

Loop Path: 2000B-2300

User Option (Usage): Situational

Purpose: To supply information related to the delivery of health care

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
HI01	C022	Health Care Code Information	M	Comp		Required

Description: To send health care codes and their associated dates, amounts and quantities

Alias: *Principal Diagnosis*

1270		Code List Qualifier Code	M	ID	1/3	Required
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Description: Code identifying a specific industry code list

Industry: *Diagnosis Type Code*

Molina Note 1:

Use "BK" (Principal Diagnosis)

Code Name

BK Principal Diagnosis

Example:

*HI*BK:8901*BF:87200*BF:5559~*

Loop 2310A

Pos: 250	Repeat: 2
Optional	
Loop: 2310A	Elements: N/A

Loop Path: 2000B-2300

User Option (Usage): Situational

Purpose: To supply the full name of an individual or organizational entity

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
250	NM1	Referring Provider Name	O	1		Situational
271	REF	Referring Provider Secondary Identification	O	5		Situational

Example:

*NM1*DN*1*WELBY*MARCUS*W**JR*34*444332222~*

NM1 Referring Provider Name

Pos: 250	Max: 1
Detail - Optional	
Loop: 2310A	Elements: 2

Loop Path: 2000B-2300-2310A

User Option (Usage): Situational

Purpose: To supply the full name of an individual or organizational entity

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NM108	66	Identification Code Qualifier	C	ID	1/2	Situational

Description: Code designating the system/method of code structure used for Identification Code (67)

Molina Note 1:

Beginning 5/23/2008

The NPI is required in NM108 must contain XX and NM109 NPI.

Code Name

XX Health Care Financing Administration National Provider Identifier

NM109	67	Identification Code	C	AN	2/80	Situational
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Description: Code identifying a party or other code

Alias: Referring Provider Primary Identifier

Molina Note 1:

NPI = 10 digit number assigned by CMS through NPPES

ExternalCodeList

Name: 537

Description: Health Care Financing Administration National Provider Identifier

Example:

*NM1*DN*1*WELBY*MARCUS*W**JR*34*444332222~*

REF Referring Provider Secondary Identification

Pos: 271	Max: 5
Detail - Optional	
Loop: 2310A	Elements: 2

Loop Path: 2000B-2300-2310A

User Option (Usage): Situational

Purpose: To specify identifying information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Required

Description: Code qualifying the Reference Identification

Molina Note 1:

The NPI is passed in the NM108/09 of this loop, then either the Employer's Identification Number (EI) or the Social Security Number (SY) of the provider must be passed in this REF segment.

Code Name

- EI Employer's Identification Number
- SY Social Security Number

REF02	127	Reference Identification	C	AN	1/30	Required
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Industry: Referring Provider Secondary Identifier

Molina Note 1:

- EIN (EI) = Tax Identification Number*
- SSN (SY) = Social Security Number*

Example:

REF*1D*A12345~

Loop 2310B

Pos: 250	Repeat: 1
Optional	
Loop: 2310B	Elements: N/A

Loop Path: 2000B-2300

User Option (Usage): Situational

Purpose: To supply the full name of an individual or organizational entity

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
250	NM1	Rendering Provider Name	O	1		Situational
271	REF	Rendering Provider Secondary Identification	O	5		Situational

Example:

*NM1*82*1*BEATTY*GARY*C**SR*XX*12345678~*

NM1 Rendering Provider Name

Pos: 250	Max: 1
Detail - Optional	
Loop: 2310B	Elements: 2

Loop Path: 2000B-2300-2310B

User Option (Usage): Situational

Purpose: To supply the full name of an individual or organizational entity

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NM108	66	Identification Code Qualifier	C	ID	1/2	Required

Description: Code designating the system/method of code structure used for Identification Code (67)

Molina Note 1:

Beginning 5/23/2008

The NPI is required in NM108 must contain XX and NM109 NPI.

Code Name

XX Health Care Financing Administration National Provider Identifier

NM109	67	Identification Code	C	AN	2/80	Required
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Description: Code identifying a party or other code

Alias: *Rendering Provider Primary Identifier*

Molina Note 1:

NPI = 10 digit number assigned by CMS through NPPES

ExternalCodeList

Name: 537

Description: Health Care Financing Administration National Provider Identifier

Example:

*NM1*82*1*BEATTY*GARY*C**SR*XX*12345678~*

REF Rendering Provider Secondary Identification

Pos: 271	Max: 5
Detail - Optional	
Loop: 2310B	Elements: 2

Loop Path: 2000B-2300-2310B

User Option (Usage): Situational

Purpose: To specify identifying information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	O	ID	2/3	Required

Description: Code qualifying the Reference Identification

Molina Note 1:

The NPI is passed in the NM108/09 of this loop, then either the Employer's Identification Number (EI) or the Social Security Number (SY) of the provider must be passed in this REF segment.

Code Name

- EI Employer's Identification Number
- SY Social Security Number

REF02	127	Reference Identification	C	AN	1/30	Situational
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Industry: *Rendering Provider Secondary Identifier*

Molina Note 1:

EIN (EI) = Tax Identification Number
SSN (SY) = Social Security Number

Example:

REF*1D*A12345~

Molina Note 1:

Required when the Rendering Provider NM1 information is different than that carried in either the Billing Provider NM1 or the Pay-to Provider NM1 in the 2010AA/AB loops respectively.

Loop 2310C

Pos: 250	Repeat: 1
Optional	
Loop: 2310C	Elements: N/A

Loop Path: 2000B-2300

User Option (Usage): Situational

Purpose: To supply the full name of an individual or organizational entity

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
250	NM1	Purchased Service Provider Name	O	1		Situational
271	REF	Purchased Service Provider Secondary Identification	O	5		Situational

Example:

*NM1*QB*2*****FI*111223333~*

NM1 Purchased Service Provider Name

Pos: 250	Max: 1
Detail - Optional	
Loop: 2310C	Elements: 2

Loop Path: 2000B-2300-2310C

User Option (Usage): Situational

Purpose: To supply the full name of an individual or organizational entity

Element Summary:

Ref	Id	Element Name	Req	Type	Min/Max	Usage
NM108	66	Identification Code Qualifier	C	ID	1/2	Situational

Description: Code designating the system/method of code structure used for Identification Code (67)

Molina Note 1:

Beginning 5/23/2008

The NPI is required in NM108 must contain XX and NM109 NPI.

Code Name

XX Health Care Financing Administration National Provider Identifier

NM109	67	Identification Code	C	AN	2/80	Situational
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Description: Code identifying a party or other code

Alias: *Purchased Service Provider Primary Identifier*

Molina Note 1:

NPI = 10 digit number assigned by CMS through NPPES

ExternalCodeList

Name: 537

Description: Health Care Financing Administration National Provider Identifier

Example:

NM1*QB*2*****FI*111223333~

REF Purchased Service Provider Secondary Identification

Pos: 271	Max: 5
Detail - Optional	
Loop: 2310C	Elements: 2

Loop Path: 2000B-2300-2310C

User Option (Usage): Situational

Purpose: To specify identifying information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Required

Description: Code qualifying the Reference Identification

Molina Note 1:

The NPI is passed in the NM108/09 of this loop, then either the Employer's Identification Number (EI) or the Social Security Number (SY) of the provider must be passed in this REF segment.

Code Name

- EI Employer's Identification Number
- SY Social Security Number

REF02	127	Reference Identification	C	AN	1/30	Required
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Industry: *Purchased Service Provider Secondary Identifier*

Molina Note 1:

- EIN (EI) = Tax Identification Number*
- SSN (SY) = Social Security Number*

Example:

*REF*1D*A12345~*

Loop 2310D

Pos: 250	Repeat: 1
Optional	
Loop: 2310D	Elements: N/A

Loop Path: 2000B-2300

User Option (Usage): Situational

Purpose: To supply the full name of an individual or organizational entity

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
250	NM1	Service Facility Location	O	1		Situational
265	N3	Service Facility Location Address	O	1		Required
271	REF	Service Facility Location Secondary Identification	O	5		Situational

Example:

*NM1*TL*2*A-OK MOBILE CLINIC*****24*11122333~*

NM1 Service Facility Location

Pos: 250	Max: 1
Detail - Optional	
Loop: 2310D	Elements: 2

Loop Path: 2000B-2300-2310D

User Option (Usage): Situational

Purpose: To supply the full name of an individual or organizational entity

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NM108	66	Identification Code Qualifier	C	ID	1/2	Situational

Description: Code designating the system/method of code structure used for Identification Code (67)

Molina Note 1:

Beginning 5/23/2008

The NPI is required in NM108 must contain XX and NM109 NPI.

Code Name

XX Health Care Financing Administration National Provider Identifier

NM109	67	Identification Code	C	AN	2/80	Situational
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Description: Code identifying a party or other code

Industry: *Laboratory or Facility Primary Identifier*

Molina Note 1:

NPI = 10 digit number assigned by CMS through NPPES

ExternalCodeList

Name: 537

Description: Health Care Financing Administration National Provider Identifier

Example:

*NM1*TL*2*A-OK MOBILE CLINIC*****24*11122333~*

N3 Service Facility Location Address

Pos: 265	Max: 1
Detail - Optional	
Loop: 2310D	Elements: 0

Loop Path: 2000B-2300-2310D

User Option (Usage): Required

Purpose: To specify the location of the named party

Example:

*N3*123 MAIN STREET~*

Molina Note 1:

This loop is required when the location of health care service is different than that carried in the 2010AA (Billing Provider) or 2010AB (Pay-to Provider) loops.

If this loop is not provided, Service Location information will be pulled from the Billing Provider loop.

REF Service Facility Location Secondary Identification

Pos: 271	Max: 5
Detail - Optional	
Loop: 2310D	Elements: 2

Loop Path: 2000B-2300-2310D

User Option (Usage): Situational

Purpose: To specify identifying information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Required

Description: Code qualifying the Reference Identification

Molina Note 1:

The NPI is passed in the NM108/09 of this loop, then the Federal Taxpayer's Identification Number (TJ) of the provider must be passed in this REF segment.

Code Name

TJ Federal Taxpayer's Identification Number

REF02	127	Reference Identification	C	AN	1/30	Required
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Industry: *Laboratory or Facility Secondary Identifier*

Molina Note 1:

(TJ) = Federal Taxpayer's Identification Number

Example:

REF*1D*A12345~

Loop 2310E

Pos: 250	Repeat: 1
Optional	
Loop: 2310E	Elements: N/A

Loop Path: 2000B-2300

User Option (Usage): Situational

Purpose: To supply the full name of an individual or organizational entity

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
250	NM1	Supervising Provider Name	O	1		Situational
271	REF	Supervising Provider Secondary Identification	O	5		Situational

Example:

*NM1*DQ*1*KILLIAN*BART*B**II*24*222334444~*

NM1 Supervising Provider Name

Pos: 250	Max: 1
Detail - Optional	
Loop: 2310E	Elements: 2

Loop Path: 2000B-2300-2310E

User Option (Usage): Situational

Purpose: To supply the full name of an individual or organizational entity

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
NM108	66	Identification Code Qualifier	C	ID	1/2	Situational

Description: Code designating the system/method of code structure used for Identification Code (67)

Molina Note 1:

Beginning 5/23/2008

The NPI is required in NM108 must contain XX and NM109 NPI.

Code Name

XX Health Care Financing Administration National Provider Identifier

NM109	67	Identification Code	C	AN	2/80	Situational
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Description: Code identifying a party or other code

Alias: *Supervising Provider Primary Identifier*

Molina Note 1:

NPI = 10 digit number assigned by CMS through NPPES

ExternalCodeList

Name: 537

Description: Health Care Financing Administration National Provider Identifier

Example:

*NM1*DQ*1*KILLIAN*BART*B**II*24*222334444~*

REF Supervising Provider Secondary Identification

Pos: 271	Max: 5
Detail - Optional	
Loop: 2310E	Elements: 2

Loop Path: 2000B-2300-2310E

User Option (Usage): Situational

Purpose: To specify identifying information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
REF01	128	Reference Identification Qualifier	M	ID	2/3	Required

Description: Code qualifying the Reference Identification

Molina Note 1:

The NPI is passed in the NM108/09 of this loop, then either the Employer's Identification Number (EI) or the Social Security Number (SY) of the provider must be passed in this REF segment.

Code Name

- EI Employer's Identification Number
- SY Social Security Number

REF02	127	Reference Identification	C	AN	1/30	Required
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Description: Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier

Industry: *Supervising Provider Secondary Identifier*

Molina Note 1:

- EIN (EI) = Tax Identification Number*
- SSN (SY) = Social Security Number*

Example:

*REF*1D*A12345~*

Loop 2400

Pos: 365	Repeat: 50
Optional	
Loop: 2400	Elements: N/A

Loop Path: 2000B-2300

User Option (Usage): Required

Purpose: To reference a line number in a transaction set

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
370	SV1	Professional Service	O	1		Required
494		Loop 2410	O		25	Situational
540		Loop 2430	O		25	Situational

Example:

*LX*1~*

SV1 Professional Service

Pos: 370	Max: 1
Detail - Optional	
Loop: 2400	Elements: 3

Loop Path: 2000B-2300-2400

User Option (Usage): Required

Purpose: To specify the claim service detail for a Health Care professional

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SV101	C003	Composite Medical Procedure Identifier	M	Comp		Required

Description: To identify a medical procedure by its standardized codes and applicable modifiers

Alias: *Procedure identifier*

235		Product/Service ID Qualifier	M	ID	2/2	Required
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Description: Code identifying the type/source of the descriptive number used in Product/Service ID (234)

Industry: *Product or Service ID Qualifier*

Molina Note 1:

Submit the corresponding HCPCS codes in SV1 segment with HC.

Code Name

HC Health Care Financing Administration Common Procedural Coding System (HCPCS) Codes

Description: *HCFA coding scheme to group procedure(s) performed on an outpatient basis for payment to hospital under Medicare; primarily used for ambulatory surgical and other diagnostic departments*

IV Home Infusion EDI Coalition (HIEC) Product/Service Code

ZZ Mutually Defined

1339		Procedure Modifier	O	AN	2/2	Situational
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Description: This identifies special circumstances related to the performance of the service, as defined by trading partners

Alias: *Procedure Modifier 1*

Molina Note 1:

Submit up to four modifiers per service line.

ExternalCodeList

Name: 130

Description: Health Care Financing Administration Common Procedural Coding System

ExternalCodeList

Name: 513

Description: Home Infusion EDI Coalition (HIEC) Product/Service Code List

1339		Procedure Modifier	O	AN	2/2	Situational
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<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<p>Description: This identifies special circumstances related to the performance of the service, as defined by trading partners</p> <p>Alias: <i>Procedure Modifier 2</i></p> <p>Molina Note 1: Submit up to four modifiers per service line.</p> <p>ExternalCodeList Name: 130 Description: Health Care Financing Administration Common Procedural Coding System</p> <p>ExternalCodeList Name: 513 Description: Home Infusion EDI Coalition (HIEC) Product/Service Code List</p>				
1339		Procedure Modifier	O	AN	2/2	Situational
		<p>Description: This identifies special circumstances related to the performance of the service, as defined by trading partners</p> <p>Alias: <i>Procedure Modifier 3</i></p> <p>Molina Note 1: Submit up to four modifiers per service line.</p> <p>ExternalCodeList Name: 130 Description: Health Care Financing Administration Common Procedural Coding System</p> <p>ExternalCodeList Name: 513 Description: Home Infusion EDI Coalition (HIEC) Product/Service Code List</p>				
1339		Procedure Modifier	O	AN	2/2	Situational
		<p>Description: This identifies special circumstances related to the performance of the service, as defined by trading partners</p> <p>Alias: <i>Procedure Modifier 4</i></p> <p>Molina Note 1: Submit up to four modifiers per service line.</p> <p>ExternalCodeList Name: 130 Description: Health Care Financing Administration Common Procedural Coding System</p> <p>ExternalCodeList Name: 513 Description: Home Infusion EDI Coalition (HIEC) Product/Service Code List</p>				
SV102	782	Monetary Amount	O	R	1/18	Required
		<p>Description: Monetary amount</p> <p>Industry: <i>Line Item Charge Amount</i></p> <p>Molina Note 1: When submitting charges, charge is a whole number do not submit</p>				

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
		<i>with trailing zeros (example: 2315 = \$2315.00).</i>				
		Molina Note 2:				
		<i>When submitting charges, charge has dollars with cents, submit with decimal to separate (example: 23.15 = \$23.15).</i>				
		Molina Note 3:				
		<i>Monetary Amount, enter 0 if dollars billed are included in other procedure(s).</i>				
SV107	C004	Composite Diagnosis Code Pointer	O	Comp		Situational
		Description: To identify one or more diagnosis code pointers				
		Alias: <i>Diagnosis Code Pointer</i>				
		Molina Note 1:				
		<i>Submit up to four diagnosis pointers per service line.</i>				

Example:
 SV1*HC:99211:25*12.25*UN*1*11**1:2:3**N~

Loop 2410

Pos: 494	Repeat: 25
Optional	
Loop: 2410 Elements: N/A	

Loop Path: 2000B-2300-2400

User Option (Usage): Situational

Purpose: To specify basic item identification data

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
494	LIN	Drug Identification	O	1		Situational
495	CTP	Drug Pricing	O	1		Situational

Example:

*LIN**N4*01234567891~*

LIN Drug Identification

Pos: 494	Max: 1
Detail - Optional	
Loop: 2410	Elements: 1

Loop Path: 2000B-2300-2400-2410

User Option (Usage): Situational

Purpose: To specify basic item identification data

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
LIN03	234	Product/Service ID	M	AN	1/48	Required

Description: Identifying number for a product or service

Industry: *National Drug Code*

Molina Note 1:

Use the 11-digit NDC

ExternalCodeList

Name: 240

Description: National Drug Code by Format

Example:

*LIN**N4*01234567891~*

Molina Note 1:

Molina cannot accept dashes (-) within any NDC in the file.

CTP Drug Pricing

Pos: 495	Max: 1
Detail - Optional	
Loop: 2410	Elements: 1

Loop Path: 2000B-2300-2400-2410

User Option (Usage): Situational

Purpose: To specify pricing information

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
CTP05	C001	Composite Unit of Measure	X	Comp		Required

Description: To identify a composite unit of measure(See Figures Appendix for examples of use)

Industry: *Unit or Basis of Measurement*

355		Unit or Basis for Measurement Code	M	ID	2/2	Required
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Description: Code specifying the units in which a value is being expressed, or manner in which a measurement has been taken

Alias: *Code qualifier*

Molina Note 1:

UN = Unit, GR = Gram, ML = Milliliter

Code Name

F2 International Unit

Description: *A unit accepted by an international agency; potency of a drug/vitamin based on a specific weight of that drug/vitamin*

GR Gram

ML Milliliter

UN Unit

Example:

*CTP***1.15*2*UN~*

Loop 2430

Pos: 540 Repeat: 25
 Optional
 Loop: 2430 Elements: N/A

Loop Path: 2000B-2300-2400

User Option (Usage): Situational

Purpose: To convey service line adjudication information for coordination of benefits between the initial payers of a health care claim and all subsequent payers

Loop Summary:

<u>Pos</u>	<u>Id</u>	<u>Segment Name</u>	<u>Req</u>	<u>Max Use</u>	<u>Repeat</u>	<u>Usage</u>
540	SVD	Line Adjudication Information	O	1		Situational

Example:

*SVD*43*55*HC:84550**3~*

SVD Line Adjudication Information

Pos: 540	Max: 1
Detail - Optional	
Loop: 2430	Elements: 1

Loop Path: 2000B-2300-2400-2430

User Option (Usage): Situational

Purpose: To convey service line adjudication information for coordination of benefits between the initial payers of a health care claim and all subsequent payers

Element Summary:

<u>Ref</u>	<u>Id</u>	<u>Element Name</u>	<u>Req</u>	<u>Type</u>	<u>Min/Max</u>	<u>Usage</u>
SVD02	782	Monetary Amount	M	R	1/18	Required

Description: Monetary amount

Industry: *Service Line Paid Amount*

Alias: *Paid Amount*

Molina Note 1:

When submitting prior paid information, paid amount is a whole number do not submit with trailing zeros (example: 2315 = \$2315.00)

Molina Note 2:

When submitting prior paid information, paid amount has dollars with cents, submit with decimal to separate (example: 23.15 = \$23.15)

Molina Note 3:

Monetary Amount, enter 0 if prior paid dollars are included in other procedure(s).

Example:

*SVD*43*55*HC:84550**3~*

GE Functional Group Trailer

Pos:	Max: 1
Not Defined - Mandatory	
Loop: N/A	Elements: 0

User Option (Usage): Required

Purpose: To indicate the end of a functional group and to provide control information

Example:

*GE*1*1~*

Molina Note 1:

Only "1" GE Functional Group can be accepted per file.