ANSI 835 BCBST IMPLEMENTATION GUIDE SEGMENT ANALYSIS VERSION 003 RELEASE 030 November 1999

OVERVIEW:

We have mapped private and BlueCare remittance data into an ANSI-835 document. This document highlights how BCBST has populated specific ANSI segments.

PURPOSE:

The following pages are for reference and update information to the WEDI/Medicare 835 Implementation guide.

NOTE:

Not all segments are applicable to every remittance.

SEGMENTS:

X12 Segment Name: **ISA** Interchange Control Header

Usage: Mandatory

ISA12	I11	Interchange Control Version Number
ID 5	5 M	ANSI Version Code 00300

X12 Segment Name: **BPR** Trace

Usage: Mandatory

BPR16	0513	Effective Entry Date
DT 6	6 C	Effective Entry Date Check Remit date

X12 Segment Name: TRN Trace

Usage: Mandatory

Note: Increase length of data sent in remittance # from 9 bytes to 16 for

HMO Blue/Wellport claims. Corporate claims remain 9 bytes.

BlueCare remits do not have remittance numbers.

TRN02	0127	Reference Number
AN 1	30 M	Trace Number Remittance #

X12 Segment Name: LX Assigned Number

Usage: Mandatory

Note: Added additional Lines of Business and increased length.

LX01 0554 Assigned Number N0 1 6 M Loop Number

	200p 1 miles				
<u>L(</u>	OB CODE	LOB HOS	SPITAL	PHYSICIAN	
Tuesday/Wednesday Files					
	COR	Corporate	113	213	
	MET	Nashville Metro	114	214	
	STS	State Employee	115	215	
	MUN	State Municipal	116	216	
	THS	State Teacher	117	217	
	FES	FEP Standard	119	219	
	FEH	FEP High	120	220	
Thursday Files					
Thursday Thes	BC01	Blue Cross	101	201	
	HM01	HMO Blue	102	202	
	WP01	Wellport	103	203	
	MR01	Medicare Risk Beacon	104	204	
	MR02	Medicare Risk Caduceus	105	205	
	MR03	Medicare Risk Fort Sanders	105	206	
	MR04	Medicare Risk UT	107	207	
	MR05	Medicare Risk McMinn/Mei		208	
	MG01	Metro Government	109	209	
	ST01		110	210	
	ST01	State 01 - Employees State 02 - Teachers		210	
			111	211	
	ST03	State 03 – Local Govt	112		
	ST04	State 04 – POS - Employees	113	213	
	ST05	State 05 – POS - Teachers	114	214	
	MR06	Medicare Risk Sequatchie	115	215	
	ST06	State 06 – POS – Local Gov		216	
	AB01	Memphis	140	240	
	AS01	Southern Health	141	241	
	ST07	State Employees HMO	142	242	
	ST08	State Teachers HMO	143	243	
	ST09	State Government HMO	144	244	
Friday Files					
	TCP	TCHIP	118	218	
	BCTP	TN Provider Network	121	221	
	VSKM	Volunteer State - THP	122	222	
	VSUT	Volunteer State - UT	123	223	
	THR2	BlueCare	124	224	
	BLR1	BlueCare	125	225	
	BLR3	BlueCare	126	226	
	BLR4	BlueCare	127	227	
	BLR5	BlueCare	128	228	

X12 Segment Name: **REF** Reference Numbers

Usage: Optional

Note: Added this field to produce Tax ID.

REF01	1028	Reference Number Qualifier
ID 2	2 M	TJ
REF02		Reference Number
AN 1	30 C	Tax ID Number
REF03		Description

X12 Segment Name: TS3 Transaction Statistics

Usage: Optional Note: Added 2

Note: Added 2 fields, Withhold Amount and Amount Discounted.

			1
TS301	0127	Reference Number	
AN 1	30 M	Provider Number	BCBSTN Provider #
TS302	1331	Facility Code	
ID 1	2 M	Type of Bill	BC/BS
TS303	0373	Date	
DT 6	6 M	Fiscal Period	Check Paid Date
TS304	0380	Quantity	
R 1	15 M	Total Claims	Zero Fill
TS305	0782	Monetary Amount	
R 1	15 O	•	Total Charges
TS306	Mor	netary Amount	Č
R 1	15 O	•	Total Non-Covered
TS307	Mor	netary Amount	
R 1	15 O	•	Covered/Eligible
TS308	Mor	netary Amount	Č
R 1	15 O	•	Disallowed Amount
TS309	Monetary Amount		
R 1	15 O	•	Network Adjustment
TS310	Monetary Amount		J
R 1	15 O	•	Contractual Agreement
TS311	Mor	netary Amount	
R 1	15 O	•	Deductible
TS312	Mor	netary Amount	
R 1	15 O	•	Co-Insurance
TS313	Mor	netary Amount	
R 1	15 O	•	COB
TS314	Monetary Amount		
R 1	15 O		Other Adjustment
TS315	Monetary Amount		,
R 1	15 O		Paid Amount
TS316	Mor	netary Amount	
R 1	15 O	,	Total Adjustment
TS317	Mor	netary Amount	,
R 1	15 O	<u>,</u>	Patient Owe
TS318	Mor	netary Amount	

R 1 TS319	15 O Monetary Amount	Withhold Amount		
R 1	15 O	Amount Discount		
TS320 through TS324 not used at this time				

X12 Segment Name: **CLP** Claim Level Data

Usage: Mandatory

Note: Expanded Patient Control Number to 20 bytes. Expanded claim

number to 12 bytes. Expanded DRG Code to 4 bytes. Added DRG

code to HMO Blue/Wellport hospital claims.

CLP01	1028	Claim Submitter's ID	Patient Control #	
AN 1	38 M			
CLP07	0127	Reference Number		
AN 1	30 M	Internal Control #	Claim Number	
CLP08	1331	Facility Code		
ID 1	2 O	TOB Summary	Place of Service	
CLP09	1325	Claim Frequency		
ID 1	1 O	TOB Frequency	I = Inpatient	
			O = Outpatient	
CLP11	1352	Diagnosis Related Group		
ID 1	4 O	Code	DRG Code	

X12 Segment Name: CAS Claims Adjustment (claim level)

Usage: Mandatory

Note: Added Amount Discounted and Withhold Amount to Segment ID CO.

If the Withhold amount or discount amount is being sent, there will be

a second CO segments for the BlueCare remits.

CAS01 1033 Claims Adjustment Group Code

AN 1 2 M Code identifying the general category of payment adj.

Segment id - CO CONTRACTUAL

CAS01 CO CAS02 1

CAS03 Deductible

(no Deductible for BlueCare)

CAS05 2

CAS06 Co-insurance

CAS08 41

CAS09 Network Adjustment

CAS11 A2

CAS12 Contract/Other Adjustment

CAS14 A2

CAS15 Total Adjustment

Segment id - CO CONTRACTUAL Second Segment for BlueCare if needed

CAS01 CO CAS02 104

CAS03 Withhold Amount

CAS05 88

CAS06 Amount Discounted

Segment id - PR PATIENT RESPONSIBILITY

CAS01 PR CAS02 3

CAS03 Patient Owe Segment id - NC DIS-ALLOWED CHARGES & NON-COVERED

CAS01 NC CAS02 96

CAS03 Non-Covered

CAS05 A1

CAS06 Disallowed

Segment id - OA OTHER ADJUSTMENT

CAS01 OA CAS02 B3

CAS03 Covered Amount/Eligible Amount

CAS05 22 CAS06 COB

Segment id - **OA** OTHER ADJUSTMENT (alternate segment if no claim level adjustments)

CAS01 OA CAS02 93

CAS03 No Claim Level Adjustments

X12 Segment Name: **NM1** Individual or Organizational Name

Usage: Optional

Note: Servicing Provider Number added for HMO Blue and Wellport claims.

NM101		Entity Identifier Code
ID 2	2 M	SJ = Servicing Provider information follows
NM102		Entity Type Qualifier
ID 1	1 M	1 = Person
NM108	0066	Identification Code Qualifier
ID 1	2 M	BS = The Servicing Provider number is a Blue Shield Provider Number
NM109		Identification Code
AN 2	17 M	Servicing Provider's Blue Shield Number

X12 Segment Name: **NM1** Individual or Organizational Name

Usage: Mandatory

Note: Patient Name expanded to 33 position for HMO Blue and Wellport

claims.

NM103		Name or Organization Name
AN 1	35 C	Patient Last, First, Middle Initial
NM104		Name First
AN 1	25 O	Not used
NM105		Name Middle
AN 1	25 O	Not used
NM108	0066	Identification Code Qualifier
ID 1	2 M	Patient Number Change N and insured unique id number
NM109		Identification Code
AN 2	17 M	Subscriber number

X12 Segment Name: **REF** Reference Numbers (claim level)

Usage: Optional

Note: The claim number has been expanded to 12 bytes.

REF01 0128 Reference Number Qualifier

ID 2 2 M Codes qualifying the Reference Number Valid Codes:

EA N6 ZZ

REF02 Claim # Network Type Note Code/Description

Network Type	Value
Tuesday/Wednesday Files	
BLC	Blue Classic
BPR	Blue Preferred
TPN	Tennessee Preferred
FEP	FEP
OTH	Other – no network
Thursday File	
BPN	Blue Preferred
PCN	Preferred Choice
MET	Metro
SGN	Signature Network
BCN	Blue Classic
НМО	HMO Blue
SHP	Southern Health Plan
OTH	Others

X12 Segment Name: **SVC** Service Information

Usage: Optional

Note: Revenue Code added at the line item level for Wellport and HMO

Blue Hospital Claims.

SVC04	0782	Monetary Amount
R 1	15 M	Total Paid (Some Lines of Business may be equal to zero.)
SVC05	0234	Product/Service ID
AN 1	30 O	Revenue Code

X12 Segment Name: CAS Claims Adjustment (line item level)

Usage: Optional

Note: Added Amount Discounted and Withhold Amount to Segment ID CO.

If the Withhold amount or discount amount is being sent, there will be

a second CO segments for the BlueCare remits.

CAS01 1033 Claims Adjustment Group Code

AN 1 2 M Code identifying the general category of payment adj.

Segment id - CO CONTRACTUAL

CAS01 CO CAS02 1

CAS03 Deductible

(No Deductible for BlueCare)

CAS05 2

CAS06 Co-insurance

CAS08 41

CAS09 Network Adjustment

CAS11 A2

CAS12 Contract Adjustment

CAS14 A2

CAS15 Total Adjustment

CAS16 N/A CAS17 N/A

Segment id - CO CONTRACTUAL Second Segment for BlueCare if needed

CAS01 CO CAS02 104

CAS03 Withhold Amount

CAS05 88

CAS06 Amount Discount

Segment id - **PR** PATIENT RESPONSIBILITY

CAS01 PR CAS02 3

CAS03 Patient Owe Segment id - NC DIS-ALLOWED CHARGES & NON-COVERED

CAS01 NC CAS02 96

CAS03 Non-Covered

CAS05 A1

CAS06 Disallowed

Segment id - **OA** OTHER ADJUSTMENT

CAS01 OA CAS02 B3

CAS03 Covered Amount/Eligible Amount

CAS05 22 CAS06 COB X12 Segment Name: **REF** Reference Numbers (line item level)

Usage: Optional

Note: Units added for HMO Blue and Wellport Hospital claims.

REF01	0128	
ID 2	2 M	Codes qualifying the Reference Number Valid Codes:
		QQ
REF02	0127	Units
AN 1	30 C	

X12 Segment Name: **REF** Reference Numbers (line item level)

Usage: Optional

Note: Increased note code to 3 bytes. Added the explanation of note for

BlueCare, HMO Blue and Wellport only.

REF01	0128	Reference Number Qualifier
ID 2	2 M	Codes qualifying the Reference Number Valid Codes:
		ZZ
REF02	0127	Note Code
AN 1	30 C	
REF03	0352	Note Explanation
AN 1	80 O	

SUMMARY OF UPDATES

02-08-1996	6 CLP08 Place of Service (Hospital)					
02-08-1996 CLP09		I = Inpatient O = Outpatient (Hospital)				
02-26-1996	BPR16	Check Remittance Date				
03-26-1996	TS313 TS309 TS316 CAS08 CAS09 CAS11 CAS12	Patient Benefit (Hospital) removed Allowed (Physician) removed Blue Cross Benefit (Hospital) removed 71 & B3 (Hospital & Physician) removed BS Benefit & Allowed Amount (Hospital & Physician) removed 100 (Hospital) removed Patient Benefit (Hospital) removed				
01-08-1997	LX01 LX01		Hospital 81 Hospital 91	Physician 82 Add Physician 92 Add		
01-20-1997	REF01 REF02	Added new segment Line Item level of physician only ZZ Note codes				
11-14-1997	TRN LX TS3 CLP CAS NM1 REF CAS REF	Remittance number expanded. Additional Lines of Business Added Allowed Amount and Amount Discounted Patient Control Number expanded, Claim number field expanded and DRG number field expanded. Claim level - added Amount Discounted and Withhold Amount Patient Name field expanded. Claim Number has been expanded to 16 bytes. Line Item- Added amount discounted and Withhold Amount Note code field expanded to 3 bytes and Notes Explanation field added.				
03-01-1998 REF LX		Added provider tax id. Expanded LOB codes to 3 bytes for all remits.				
08-01-1998	NM1	Added Servicing Provider Segment				
12-07-1998	CAS SVC	Added value for OA. Field 04 may not be equal to zero for all lines of business.				
05-20-1999	REF	Added Network Type Values				
10-01-1999	CLP SVC	DRG added for Wellport and HMO Blue Hospital Claims Revenue Code added for Wellport and HMO Blue Hospital Claims				
	REF	Units added for Wellp	port and HMO B	lue Hospital Claims		

04/01/2000 Updated Network Types in REF segment. Updated Line of Business Codes in LX segment.