

NEBLUE *connect*



Electronic
Remittance Advice
ANSI ASC X12N 835

Companion Document
Health Insurance Portability and Accountability Act



**BlueCross BlueShield
of Nebraska**

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ANSI ASC X12N 835 Electronic Remittance Advice

Companion Document
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The Health Insurance Portability and Accountability Act (HIPAA) requires that all health insurance payers in the United States comply with the electronic data interchange (EDI) standards for health care as established by the Secretary of Health and Human Services (HHS). The ANSI X12N 835 implementation guide has been established as the standards of compliance for remittance advices. The implementation guides for each transaction are available electronically at www.wpc-edi.com.

The following information is intended to serve only as a companion document to the HIPAA ANSI X12N 835 implementation guide. The use of this document is solely for the purpose of clarification. This companion document supplements, but does not contradict any requirements in the X12N 835 implementation guide.

This document is subject to change as new information is available. Please check the BCBSNE Provider Web Site at www.bcbsneprovider.com for updated documents. Just click on the NEBLUECONNECT link to find all of the BCBSNE Companion Guides.

BCBSNE Requirements - 835

General Information

835 files are available in a Trading Partner's mailbox for 30 days. Files should be downloaded and processed as quickly as possible after they are made available. Files may be downloaded more than once if needed. It is the responsibility of the Trading Partner to retrieve their file within 30 days. After 30 days, 835 files cannot be recreated.

All alphabetic characters received in an 835 will be upper case.

File Identification Interchange Control Header/ISA:

- BCBSNE will send a ZZ qualifier in ISA05 (Interchange ID Qualifier) & ISA07 (Interchange ID Qualifier)
- BCBSNE will send NEBLUECONNECT in ISA06 (Interchange Sender ID)
- BCBSNE will send your Trading Partner number (assigned by BCBSNE) in ISA08 (Interchange Receiver ID)

File Identification Functional Group Header/GS:

- GS02 (application sender's ID) will have NEBLUECONNECT
- GS03 (application receiver's ID) will have your Trading Partner number assigned by BCBSNE.

Loop, Segment, and Element

Payer Name 1000A Loop

REF Segment Additional Payer ID

REF01	2U is used by BCBSNE to identify the Plan Code.
	NF is used by BCBSNE to identify the NAIC code.
REF02	Please use value 77780 for Batch Transactions.

Claim Payment Information 2100 Loop

CLP Segment Claim Level Data

CLP07 This field contains four elements concatenated together. Each element is separated by a hyphen. The layout is as follows: Claim Number/ICN-UBOK-Origination Format-System Indicator.

Service Payment Information 2100 Loop

REF Segment Service Identification

REF01 6R - BCBSNE currently only uses this qualifier for this segment.

REF02 The reference identification field is used to carry what BCBSNE refers to as the LINE KEY. This field will be populated with the 837 line's Line Item Control Number or, if the Line Item Control Number is not present, it will contain the sequential service line number.

Summary Level

PLB Segment Provider Level Adjustment

Currently, BCBSNE only uses the PLB segment for corrections and reversals to ensure that the check amount in BPR02 is not a negative value.

PLB3-1 WO - This qualifier will be sent by BCBSNE.

PLB04 This field will contain a negative dollar amount equal to the sum of all reversal claims in the remit.