
CMS Manual System

Department of Health &
Human Services (DHHS)
Centers for Medicare &
Medicaid Services (CMS)

Pub. 100-04 Medicare Claims Processing

Transmittal 57

Date: JANUARY 2, 2004

CHANGE REQUEST 3001

I. SUMMARY OF CHANGES: Common Working File (CWF), carriers, durable medical equipment regional carriers (DMERCs), intermediaries, and their shared systems maintainers must make necessary changes (either via crosswalk, expansion of table(s), or other system change) to be able to populate up to 15 positions of ISA08 data (as published by the receiver of the data) on the following outbound X12N HIPAA transaction as requested by your receiving trading partners: the 837 coordination of benefits. Carriers, DMERCs, intermediaries must also make the necessary changes to be able to ensure that each trading partner has a unique ISA08. Carriers, DMERCs, and intermediaries must inform their trading partners that the CMS will not allow two trading partners to have the same ISA08.

NEW/REVISED MATERIAL - EFFECTIVE DATE: April 1, 2004

IMPLEMENTATION DATE: April 5, 2004

Disclaimer for manual changes only: The revision date and transmittal number apply only to red italicized material. Any other material was previously published and remains unchanged.

II. CHANGES IN MANUAL INSTRUCTIONS:

(R = REVISED, N = NEW, D = DELETED – (Only One Per Row.)

R/N/D	CHAPTER/SECTION/SUBSECTION/TITLE
R	24/40.7/Implementation Guide (IG) Edits

III. FUNDING:

Contractor activities are to be carried out within their FY2004 operating budgets.

IV. ATTACHMENTS:

X	Business Requirements
X	Manual Instruction
	Confidential Requirements
	One-Time Notification

Business Requirements

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I. GENERAL INFORMATION

A. Background: A change is needed to populate the ISA08 (Interchange Receiver Identification) on outbound X12N HIPAA 837 correctly. This supersedes CR 2819. As now written, this change applies only to 837 coordination of benefit transactions, and not to other outbound electronic transactions.

B. Policy: The HIPAA implementation guides (IGs) state that the ISA08 is an “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”. The ISA08 is a 15-position alphanumeric data element.

C. Provider Education: None

II. BUSINESS REQUIREMENTS

“Shall” denotes a mandatory requirement

“Should” denotes an optional requirement

Requirement #	Requirements	Responsibility
3001.1	Make the necessary changes to be able to populate up to 15 positions of ISA08 data (as published by the receiver of the data) on the following outbound X12N HIPAA transaction as requested by your receiving trading partners: The 837 coordination of benefits.	Contractors and shared systems
3001.2	Make the necessary changes to be able to ensure that each trading partner has a unique ISA08.	Contractors
3001.3	Inform your trading partners that the CMS will not allow two trading partners to have the same ISA08.	Contractors

III. SUPPORTING INFORMATION AND POSSIBLE DESIGN CONSIDERATIONS

A. Other Instructions: N/A

<u>X-Ref Requirement #</u>	Instructions

B. Design Considerations:

<u>X-Ref Requirement #</u>	<u>Recommendation for Medicare System Requirements</u>
1	Make the necessary changes either via a crosswalk, expansion of table(s), or other system change.

C. Interfaces: N/A

D. Contractor Financial Reporting /Workload Impact: N/A

E. Dependencies: N/A

F. Testing Considerations: N/A

IV. OTHER CHANGES : N/A

Citation	Change

V. SCHEDULE, CONTACTS, AND FUNDING

Effective Date: April 1, 2004 Implementation Date: April 5, 2004 Pre-Implementation Contact(s): Matt Klischer, mklischer@cms.hhs.gov 410-786-7488 Post-Implementation Contact(s): Matt Klischer, mklischer@cms.hhs.gov 410-786-7488	These instructions should be implemented within your current operating budget.
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40.7 – Implementation Guide Edits

(Rev. 57, 01-02-04)

The HIPAA implementation guides (IGs) state that the ISA08 is an “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”. The ISA08 is a 15-position alphanumeric data element.

FIs, carriers, and DMERCs, and their shared systems must populate 15 positions of ISA08 data (as published by the receiver of the data) on the following outbound X12N HIPAA transaction as requested by your receiving trading partners: *The 837 coordination of benefits.*

FIs, carriers, and DMERCs must also make the necessary changes to be able to ensure that each trading partner has a unique ISA08. FIs, Carriers, and DMERCs must inform their trading partners that the CMS will not allow two trading partners to have the same ISA08.