# **Program Memorandum** Intermediaries/Carriers

Transmittal AB-03-060 Date: MAY 2, 2003

**CHANGE REQUEST 2657** 

**Department of Health &** 

**Human Services (DHHS)** 

**Centers for Medicare & Medicaid Services (CMS)** 

**SUBJECT:** 

Flat File Changes in the Health Care Claim Professional (837 Professional) Version 4010Å1, Health Care Claim Payment/Advice (835) Version 4010&4010Å1 and 3051.4Å, and Health Care Claim Status Inquiry and Response (276/277) Version 4010A1 Transactions

This Program Memorandum (PM) provides carriers, intermediaries, Durable Medical Equipment Regional Carriers (DMERCs) and their shared systems updates to the X12N based flat files for 837 Professional, 835 and 276/277 transactions.

### Professional (Carrier) 837 X12N-based Flat File

The X12N-based flat file has been updated to reflect the following:

- The COBOL picture 9(7)V999 for data elements SV104 in loop 2400 and CTP04 in loop 2410 was added in order to capture the metric units quantity (CTP05-1 = "F2" international units).
- The REF segment was changed on the flat file to include the new values for A1. The new values for 4010A1 are "004010X098DA1" and "004010X098A1".
- The COBOL picture, 9(2)V9, for data element MEA03 in loop 2400 applies to qualifiers R1, R2 and R4.

The X12N-based flat file is in an Excel spreadsheet format. The updated file can be downloaded from the following Web site: <a href="http://www.cms.hhs.gov/providers/edi/hipaadoc.asp">http://www.cms.hhs.gov/providers/edi/hipaadoc.asp</a>. The name of the file is P4010A1-2.zip. The revised X12N-based flat file is the version to be used for the October 1, 2003 release.

#### Intermediary 835 version 4010 and 4010A1 Flat File and Companion Document

The flat file has been changed to accommodate technical add-on payment, and to correct some errors/omissions identified during implementation/testing. The updated flat file is posted at http://www.cms.hhs.gov/providers/edi/hipaadoc.asp under the file name A835v4010&4010A1-2.zip.

The following fields have been changed in the updated flat file:

Record 1, field 19, L/R column was changed from "R" to "L" Record 1, field 24, L/R column was changed from "R" to "L"

Record 21, field 19, change PIC from 9(6) to S9(6) Record 21, field 22, change PIC from 9(6) to S9(4)V99 Record 21, field 23, change PIC from 9(6) to S9(6) Record 21, field 24, change PIC from 9(6) to S9(6) Record 21, field 25, change PIC from 9(6) to S9(6) Record 21, field 26, change PIC from 9(6) to S9(6)

Record 30, add new field PIP-IME at the end of the record. The new field will be defined as a decimal value with a PIC of S9(9)V99 This field is used for the Standard Paper Remittance Advice. The filler will become X(165)

Record 44, field 26, change PIC from S9(7)V99 to S9(8)V99
Every subsequent from and through displacement is adjusted by adding 1 byte Record 44, field 35 is now Technical Add On Amount Qualifier Record 44, field 36 is now Technical Add On Amount The qualifier is defined as X(2)
Amount is defined as a decimal value with a PIC of S9(7)V99
All subsequent fields are renumbered The filler will become X(92)

Renumbered all subsequent fields and adjusted the from and through displacements

The companion document has been changed to reflect the change in field positions. The updated companion document is available at <a href="http://www.cms.hhs.gov/providers/edi/hipaadoc.asp">http://www.cms.hhs.gov/providers/edi/hipaadoc.asp</a> under the file name A835v4010&4010A1 CD-4-2003.zip

#### **Intermediary 835 version 3051.4A Flat File**

The following changes have been made in the 3051.4A flat file to accommodate technical add-on payment as instructed in CR 2301:

10/01/98 Version: 003 Release: 051, Implem.: 4A.01 0-062-AMT, Page 73 - 74 -Add qualifier "ZL" New Technology Add-On to AMT01 data element -Add New Technology Add-on 'ZL' = 40-07

10/01/98 Version: 003 Release: 051, Implem.: 4A.01 0-062-AMT, Page C-19 -Change field 7 to New Technology with PIC S9(7)V99

- L/R is R

- FM is 47
- TO is 55
- Seg is AMT
- Element is 02
- -Des Reg is C

The flat file is available at <a href="http://www.cms.hhs.gov/providers/edi/835v3051.asp">http://www.cms.hhs.gov/providers/edi/835v3051.asp</a>

## Carrier/DMERC 835 version 4010 and 4010A1 Flat File Update

The flat file has been changed to accommodate quantity in metric units, which may have up to 7 numeric positions, and up to 3 decimal points. The updated flat file is posted at <a href="http://www.cms.hhs.gov/providers/edi/hipaadoc.asp">http://www.cms.hhs.gov/providers/edi/hipaadoc.asp</a> under the file name B835v4010&4010A1-2.zip.

The following fields have been changed in the updated flat file:

SVC05 Units of Service Paid Count PIC changed from S9(3)V99 to S9(7)V999 if SVC01-1=N4 SVC07 Original Units of Service Count PIC changed from S9(7)V99 to S9(7)V999 if SVC01-1=N4

#### Carrier 276/277 X12N-based Flat File Update

The X12N-based flat file has been updated to reflect the following:

• The COBOL picture S9(7)V999 has been added to accommodate the metric units for the NDC in the following fields: SVC07 in the 2210D and 2210E Loops for the 276; SVC07 in the 2220D and 2220E Loops for the 277, when the qualifier in SVC01-1 is N-4 (National Drug Code in 5-4-2 format).

The flat file will be posted at <a href="http://www.cms.hhs.gov/providers/edi/hipaadoc.asp">http://www.cms.hhs.gov/providers/edi/hipaadoc.asp</a> under the file name 276277B-a1mar03.zip.

The effective date for this Program Memorandum (PM) is October 1, 2003.

The implementation date for this PM is October 1, 2003.

These instructions should be implemented within your current operating budget.

This PM may be discarded after October 1, 2004.

If you have any questions about:

837 P flat file, contact Brian Reitz at <u>breitz@cms.hhs.gov</u> or 410-786-5001 835 flat files, contact Sumita Sen at <u>ssen@cms.hhs.gov</u> or 410-786-5755 276/277 flat files, contact James Krall at <u>jkrall@cms.hhs.gov</u> or 410-786-6999