

Accredited Standards Committee X12, Insurance Subcommittee, ASC X12N

Payroll Deducted and Other Group Premium Payment for Insurance Products (820), ASC X12N/005010X218
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The ASC X12 TR3s that detail the full requirements for these transactions are available at <http://store.x12.org/store/>

This Technical Specification supplements Payroll Deducted and Other Group Premium Payment for Insurance Products (820), ASC X12N/005010X218.

Every effort has been made to prevent errors in this document. However, if there is a discrepancy between this document and the TR3, the TR3 is the final authority.

In the examples given in this Technical Specification, a lowercase "b" denotes a blank space and values contained in examples are for reference purposes only.

ISA - Interchange Control Header - Page C.3

Example: ISA*00*bbbbbbbbbb*00*bbbbbbbbbb*ZZ*OR-MMISbbbbbbbb*ZZ*MB123456bbbbbb*120101*1452*!*00501*000000001*0*P*::~

ELEMENT	NAME	PREFERRED VALUE	COMMENTS
ISA01	Authorization Information Qualifier	00	
ISA03	Security Information Qualifier	00	
ISA05	Interchange ID Qualifier	ZZ	
ISA06	Interchange Sender ID	OR-MMIS	Spaces are inserted <u>after</u> data to meet 15-byte requirement.
ISA07	Interchange ID Qualifier	ZZ	
ISA08	Interchange Receiver ID		The sender's mailbox number MB##### (uppercase MB).
ISA11	Repetition	!	

GS - Functional Group Header - Page C.7

Example: GS*RA*OR-MMIS*MB123456*20110101*0802*1*X*005010X218~

ELEMENT	NAME	PREFERRED VALUE	COMMENTS
GS02	Application Sender's Code		
GS03	Application Receiver's Code	OR-MMIS	The sender's mailbox number MB##### (uppercase "MB").

TRN - Reassociation Trace Number - Page 43

Example: TRN*3*12345*1930592162~

ELEMENT	NAME	PREFERRED VALUE	COMMENTS
TRN02	Check or EFT Trace Number		If BPR04 = ACH, EFT trace number. If BPR04 = CHK, check number

REF - Premium Receivers Identification Key - Page 48

Example: REF*14*123456789~

ELEMENT	NAME	PREFERRED VALUE	COMMENTS
REF01	Reference Identification Qualifier	14	
REF02	Premium Receiver Reference Identifier		DMAP assigned Prepaid Health Plan Number.

N1 - Premium Receiver's Name - Page 56

Example: N1*PE*FI*912345678~

ELEMENT	NAME	PREFERRED VALUE	COMMENTS
N102	Premium Receiver's Last or Organizaional Name		The Prepaid Health Plan Name.
N104	Premium Receiver's Identification Code		The Prepaid Health Plan Federal Taxpayer's ID Number.

ENT - Individual Remittance - Page 105

Example: ENT*1*2J*EI*1234567A8812345678~

ELEMENT	NAME	PREFERRED VALUE	COMMENTS
ENT03	Identification Code Qualifier	EI	
ENT04	Receiver's Individual Identifier		Recipient Prime ID Number + PERC Code + Rate Group Code + 4 Character Contract Service Are Code + FIPS Code + Special Needs Rate Group Code (A, B, E, M or Space if not a SNGR member).

NM1 - Individual Name - Page 107

Example: NM1*QE*1*SHEPARD*JESSICA****N*1234567A~

ELEMENT	NAME	PREFERRED VALUE	COMMENTS
NM109	Individual Identifier		Recipient's Prime Number

RMR - Individual Premium Remittance Detail - Page 112

Example: RMR*AZ*123456789**250~

ELEMENT	NAME	PREFERRED VALUE	COMMENTS
RMR01	Reference Identification Qualifier	AZ	
RMR02	Insurance Remittance Reference Number		Unique Identifier System Assigned Key (SAK)

REF - Reference Information - Page 114

Example: REF*ZZ*0123456789~

ELEMENT	NAME	PREFERRED VALUE	COMMENTS
REF01	Organizational Reference Identification Qualifier	ZZ	
REF02	Organizational Reference Identifier		PCPCH NPI Number

ADX - Individual Premium Adjustment for Current Payment - Page 117

Example: ADX*150*52~

ELEMENT	NAME	PREFERRED VALUE	COMMENTS
ADX01	Adjustment Amount		The difference between the amounts found between RMR04 and RMR05 (if any).
ADX02	Adjustment Reason Code		Used if ADX01 contains amount.