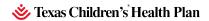


# ANSI ASC X12N 837P Health Care Claim Professional

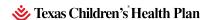
**TCHP Companion Guide** 

Updated: February 2025



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## Purpose

This is the technical report document for the ANSI ASC X12N 837 Health Care Claims (837) transaction for professional claims. This document provides a definitive statement of what trading partners must be able to support in this version of the 837. This document is intended to be compliant with the data standards set out by the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and its associated rules.

The 837 Professional transaction is the electronic correspondent to the paper CMS-1500 claim forms; therefore, any claim types submitted on the CMS-1500 forms correlate to the 837 Professional transaction, if data is submitted electronically.

All required segments within the 837 Professional transactions must always be sent by the submitter and received by the payer. Optional information is sent when it is necessary for processing. Segments that are conditional are only sent when special criteria are met. Although required segments in the incoming transaction may not be used during claims processing, some of these data elements are returned in other transactions such as the Remittance Advice (835 Transaction Set).

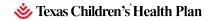
Additional information on the Final Rule for Standards for Electronic Transactions can be found at http://aspe.hhs.gov/admnsimp/final/txfin00.htm. The HIPAA Implementation Guides can be accessed at <a href="http://www.wpc-edi.com/">http://www.wpc-edi.com/</a>.

# Security and Privacy Statement

#### Overview of HIPAA Legislation

The Health Insurance Portability and Accountability Act (HIPAA) of 1996 carries provisions for administrative simplification. This requires the Secretary of the Department of Health and Human Services (HHS) to adopt standards to support the electronic exchange of administrative and financial health care transactions primarily between health care providers and plans. HIPAA directs the Secretary to adopt standards for transactions to enable health information to be exchanged electronically and to adopt specifications for implementing each standard HIPAA serves to:

- Create better access to health insurance
- Limit fraud and abuse
- Reduce administrative costs



## Compliance according to HIPAA

The HIPAA regulations at 45 CFR 162.915 require that covered entities not enter into a trading partner agreement that would do any of the following:

- Change the definition, data condition, or use of a data element or segment in a standard.
- Add any data elements or segments to the maximum defined data set.
- Use any code or data elements that are marked "not used" in the standard's implementation specifications or are not in the standard's implementation specification(s).
- Change the meaning or intent of the standard's implementation specification(s).

### Compliance according to ASC X12

ASC X12 requirements include specific restrictions that prohibit trading partners from:

- Modifying any defining, explanatory, or clarifying content contained in the implementation guide.
- Modifying any requirement contained in the implementation guide.

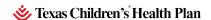
# **Contact Information / Trading Partner Testing**

Texas Children's Health Plan is in compliance with HIPAA EDI requirements for all electronic transactions. For additional assistance, please call Texas Children's Health Plan Provider Care and Coordination at 832-828-1008 or toll-free 1-800-731-8527.

Claim submissions are required within 95 days from date of service.

You can file your electronic claims several ways:

Payer Name	Electronic Clearinghouse	Payer ID	Supported Transactions
Texas Children's Health	Emdeon (Change Healthcare)	76048	Professional Claims (Medical)
Plan – CHIP	Availity		
Texas Children's Health	Emdeon (Change Healthcare)	75228	Professional Claims (Medical)
Plan – STAR /STAR KIDS	Availity		



## References

• Texas Children's Health Plan "Provider Manual"

http://www.texaschildrenshealthplan.org/for-providers/provider-resources

• The following websites provide information for where to obtain documentation for WPS adopted EDI transactions and code sets.

ASC X12 TR3 Implementation Guides: <a href="http://store.x12.org">http://store.x12.org</a>

Washington Publishing Company Health Care Code Sets: <a href="http://www.wpc-edi.com/">http://www.wpc-edi.com/</a>

# **Business Rules / Special Consideration**

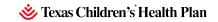
• Please contact your clearinghouse for hours of submissions and requirements.

# 837P Companion Guide

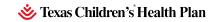
Loop ID	Reference	Name	Codes	Notes/Comments		
	ISA - INTERCHANGE CONTROL HEADER					
	ISA08	Interchange Receiver ID	See Description	TCHP requests the Receiver ID assigned.		
	ISA12	Interchange Control Version Number	00501	TCHP will support the standards approved for Publication by ACS X12 Procedures Review Board through October 2003.		
	ISA15	Usage Indicator	Р	Production Claims		
		(	S - FUNCTIONAL G	ROUP HEADER		
	GS03	Application Receiver Code		Must match the value in the ISA06		
	GS08	Version/Release/Industry Identifier Code	005010X222A2	TCHP will support the standards approved for Publication by ACS X12 Procedures Review Board through October 2003.  *As of January 1, 2012 – 4010 Electronic Submissions (legacy) are not permitted. 5010 formats are mandated for use.		
		BHT - BEG	SINNING OF HIERA	RCHICAL TRANSACTION		
	BHT02	Transaction Set Purpose Code	00	TCHP will only accept original transactions.		
	BHT06	Transaction Type Code.	СН	TCHP will process all 837 transactions as Charges.		
	L	1	1000A - Submi	tter Name		
1000A	PERO1- PERO8			If submitting via an EDI Vendor check specific requirements for that vendor.		
Billing Pr	ovider Hierar	chical Level - Required				
	2000A - Billing Provider Specialty Information					



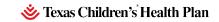
Loop ID	Reference	Name	Codes	Notes/Comments			
LOOP ID	ACICICITE	Provider Identification	<del>Codes</del>				
2000A	PRV03	(Provider Taxonomy		TX Medicaid requires the billing provider taxonomy code.			
		Code)		(Must be the one on file with Texas Medicaid).			
Billing Pro	ovider Detail	- Required					
	2010AA - Billing Provider Name						
2010AA	NM108	Identification Code Qualifier	XX	If the NPI is submitted the qualifier must be "XX".			
2010AA	NM109	Identification Code	10N	Must contained the 10 numeric NPI assigned to the Billing Provider.			
			N3 - Billing Provi	ider Address			
2010AA	N301	Billing Provider Address Line		Must contain the physical street address on file with TX Medicaid.			
		N4 -	Billing Provider Ci	ty, State, Zip Code			
2010AA	N401	City Name		Must contain the city name on file with TX Medicaid.			
2010AA	N402	State Code	2AN	Must contain 2 alphanumeric State Code on file with TX Medicaid.			
2010AA	N403	Postal Code		Must contain the zip code on file with TX Medicaid.			
		REI	F - Billing Provider	Tax Identification			
2010AA	REF01	Identification Code Qualifier	EI, SY	At least one REF segment is required.			
201044	REF02	Billing Provider Tax Identification Number	9N	Must contain 9 Numeric Tax ID or Social Security Number (A			
2010AA	KEFU2		911	single string of numbers should be sent. No separators should be used)			
Payer Na	me						
			N3 - Pay-To Prov	ider Address			
2010AB	N301	Pay-To Address Line		Must contain the address that is on file with TX Medicaid/PEMS.			
		N4 -	Pay-To Provider C	ity, State, Zip Code			
2010AB	N401	City Name		Must contain the city name on file with TX Medicaid.			
2010AB	N402	State Code	2AN	Must contain 2 alphanumeric State Code on file with TX Medicaid.			
2010AB	N403	Postal Code		Must contain the zip code on file with TX Medicaid			
This segm Note: As	Subscriber Detail (Required) This segment is used to record information specific to the primary insured and the insurance carrier for the insured. Note: As an assumption for Medicaid, the Subscriber is the same individual as the Patient then the Patient Loop (2000C) is not to be populated per HIPAA compliance						
	SBR - Subscriber Information (Required)						



Loop ID	Reference	Name	Codes	Notes/Comments		
2000B	SBR03	Reference Identification	(See List)	Benefit codes are required if the service performed is part of the program. (Subscriber Group or Policy Number)  Note: Providers who are providing specific benefit services that require an additional attestation (THSteps, ECI, Family Planning, CCP program, etc.) must be attested to that program and use the 3-digit benefit code on their claim and on file with TX Medicaid.  • CA1: County Indigent Health Care Program (CIHCP)  • CCP: Comprehensive Care Program (CCP)  • CSN: Children with Special Health Care Needs (CSHCN) Services Program Provider  • DE1: Texas Health Steps (THSteps) Dental  • DM2: Durable medical equipment (DME) Home Health Acute Care  • DM3: DME Home Health CSHCN  • EC1: Early Childhood Intervention (ECI) Provider  • EP1: THSteps Medical Provider  • EP3: Family Planning  • HA1: Hearing Aid  • IM1: Immunization  • MA1: Maternity  • MH2: Mental Health Case Management  • TB1: Tuberculosis (TB) Clinic WC1: Women, Infants, and Children (WIC) Clinic		
			NM1 - Subscri	ber Name		
2010BA	NM108	Identification Code Qualifier	MI	For correct identification of the Subscriber "MI" should be used.		
2010BA	NM109	Identification Code	9N or 11-12AN	Enter the member/patient policy number as indicated on the ID card. TCHP member/patient policy numbers are 9 digits in length. All TCHP members are subscribers. Subscriber: 111111111 (9N) Newborn (Single): 111111111NB (11AN) Newborn (Twins): 111111111NB1 , 111111111NB2 (12AN)		
		N	13 - Subscriber Add	Iress (Required)		
2010BA	N301- N302	Subscriber Address		TCHP requires the Subscriber address.		
		N4 - Sul	bscriber City, State	, Zip Code (Required)		
2010BA	N401- N403	Subscriber City, State, Zip Code		TCHP requires the Subscriber City, State, Zip Code.		
	DMG - Subscriber Name (All segments required)					
2010BA	DMG01	Date Qualifier	D8	Date of birth expressed as CCYYMMDD		
2010BA	DMG02	Date Time Period	CCYYMMDD	Subscriber Date of Birth		
2010BA	DMG03	Gender Code	F, M, U	Subscriber Gender		
		REF	- Subscriber Secon	dary Identification		
2010BA	REF01	Reference Identification Qualifier	SY	TCHP Request the Subscriber Supplemental Identifier (SSN) if available. This is not a required field.		



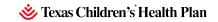
Loop ID	Reference	Name	Codes	Notes/Comments
2010BA	REF02	Reference Identification	9N	Subscriber Supplemental Identifier
Paver Na	me (Require			The state of the s
	(110)		NM1 - Paye	r Name
2010BB	NM108	Identification Code Qualifier	PI	Payer Identification
2010BB	NM109	Identification Code		Payer Identifier
			N3 - Payer /	Address
2010BB	N301- N302	Payer Address		TCHP Request the Payer Address.
			N4 - Payer City, St	tate, Zip Code
2010BB	N401- N403	Payer City, State, Zip Code		TCHP Request the Payer Zip Code.
			REF - Payer Secon	dary Identifier
2010BB	REF01	Reference Identification Number	G2	REF01 must contain G2 (Provider Commercial Number) when the API (Atypical Provider Identifier) is sent in REF02.  If an API (Atypical Provider Identifier) is sent, REF02 must
2010BB	REF02	Reference Identification		contain the API (Atypical Provider Identifier).
Claim De	tail (Required	(k		ontain the first (Fitypout Fit on a container).
			CLM - Claim In	formation
2300	CLM01	Claims Submitter Identifier		Patient Control Number - Only the first 17 bytes will be used.
2300	CLM05-01	Facility Code Value		TCHP requires the Place of Service Code. For appropriate values please refer to the Texas Medicaid Provider Procedures Manual located at the following link:  Texas Medicaid Provider Procedures Manual
2300	CLM05-03	Claim Frequency Type Code		Claim Frequency Values are seen as noted below:  1 - Original claim  7 - Replacement or corrected claim. The information present on this bill represents a complete replacement of the previously issued bill.  8 - Voided/canceled claim
2300	CLM07	Medicare Assignment Code	А	TCHP request "A". Other values or missing values may result in denial of claim.
2300	CLM10	Patient Signature Source Code	Р	The Patient Signature Source Code (CLM10) is required when Release of Information Code (CLM09) does not equal N.
			DTP - Admiss	ion Date
2300	DTP01	Date Qualifier	435	Admission Date
2300	DTP02	Date Time Period Format Qualifier	D8	Date expressed as CCYYMMDD
2300	DTP03	Date Time Period	CCYYMMDD	The Related Hospital Admission Date is required for the following:  - All inpatient services  - When the place of service in 2300 CLM05-1 = 21, 31, 51, 52, or 61  - All ambulance claims when the patient is known to be admitted to the hospital  - Admission date must not be after the condition date.



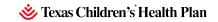
Loop ID	Reference	Name	Codes	Notes/Comments		
	DTP - Discharge Date					
2300	DTP01	Date Qualifier	435	Discharge Date		
2300	DTP02	Date Time Period Format Qualifier	D8	Date expressed as CCYYMMDD		
2300	DTP03	Date Time Period	CCYYMMDD	The Related Hospital Discharge Date is a required segment when CLM05 -1 = 21,31,51,52 or 61 and DTP has admission date.		
		PW	K - Claim Supplem	ental Information		
2300	PWK05	Identification Code Qualifier	AC	Attachment control number.		
2300	PWK06	Identification Code	17AN	Only the first 17 bytes will be used.		
			AMT - Patient A	mount Paid		
2300	AMT01	Amount Qualifier Code	F5	Patient Amount Paid		
2300	AMT02	Monetary Amount		The patient paid amount cannot be negative.  Max length is 18 bytes. 9 bytes will be used at this time by TCHP.		
			REF - Referra	Number		
		*Unique	segment from Prio	r Authorization Number		
2300	REF01	Reference Identification Number	9F	Referral Number		
2300	REF02	Reference Identification		TCHP request the Referral Number if the service requires a referral. The referring/ordering provider will be required when services require a referral. Example(s): Clinical or Radiological Laboratory Services		
	REF - Prior Authorization Number					
		*Ur	nique segment fron	n Referral Number		
2300	REF01	Reference Identification Number	G1	Prior Authorization Number		
2300	REF02	Reference Identification		TCHP request the Prior Authorization number if the service requires a prior authorization.		
		F	REF - Payer Claim C	ontrol Number		
2300	REF01	Reference Identification Number	F8	Original Reference Number		
2300	REF02	Reference Identification		The Payer Claim Control Number is required when the CLM05- 03 (claim frequency code) indicates this claim is a replacement or void to a previously adjudicated claim.		
		REF - Clinical Labo	oratory Improveme	ent Amendment (CLIA) Number		
2300	REF01	Reference Identification Qualifier	X4	Clinical Laboratory Improvement Amendment (CLIA) Number		
2300	REF02	Reference Identification		TCHP request the CLIA number if required. CLIA numbers are 10 digits with letter "D" in third position		
			NTE - Clain			
2300	NTE01	Reference Identification Qualifier	ADD	TCHP Request that when sending NTE claim notes that "ADD" be used.		
2300	NTE02	Reference Identification		Free Text added here with needed details.		
	CRC - EPSDT Referral					



Loop ID	Reference	Name	Codes	Notes/Comments
2300	CRC01	Code Category	ZZ	TCHP Requires the EPSDT when early & periodic screening, diagnosis, and treatment are billed.
2300	CRC02	Yes/No Condition	Y, N	If no, then NU in the CRC03 indicating no referral was given
2300	CRC03	Condition Indicator	AV, NU, S2, ST	Required when a first condition code is necessary. Use codes listed in the CRC03
2300	CRC04	Condition Indicator	AV, NU, S2, ST	Required when a second condition code is necessary. Use codes listed in the CRC03
2300	CRC05	Condition Indicator	AV, NU, S2, ST	Required when a third condition code is necessary. Use codes listed in the CRC03
			HI - Health Care D	iagnosis Code
2300	HI01 thru HI12			Required Diagnosis codes must be coded to the highest level of specificity, i.e., coding to the fourth or fifth digit. There are multiple iterations of this segment, all must have valid diagnosis codes.  Mixed Diagnosis Codes with ICD9 and ICD10 are NOT permitted.  ICD9 - BK, BF ICD10 - ABK, ABF
			NM1 - Referring P	rovider Name
2310A	NM101	Entity Identifier Code	DN, P3	DN (Referring Provider) or P3 (Primary Care Provider) TCHP requires the referring provider when there is a referral. Example(s): Clinical or Radiological Laboratory Services
2310A	NM108	Identification Code Qualifier	XX	If the NPI is submitted, the value of NM108 must contain "XX" (NPI) and be on file with TX Medicaid.
2310A	NM109	Identification Code	10N	NM109 must contain the Referring Provider's assigned NPI (10 numeric).
*D-		the Device Duccides NAA	REF - Rendering P	
2310B	NM108	Identification Code Qualifier	XX	ferent than that carried in the Billing Provider Loop 2010AA.  If the NPI is submitted, the value of NM108 must contain "XX" (NPI).
2310B	NM109	Identification Code	10N	NM109 must contain the provider's assigned NPI (10 numeric).
		REF - R	endering Provider	Specialty Information
2310B	PRV02	Reference Identification Qualifier	PXC	Qualifier value that is sent in PRV02.
2310B	PRV03	Reference Identification	10AN	PRV03 must contain the provider's assigned taxonomy code. This is a 10-byte taxonomy code. For a list of the taxonomy codes, visit web site www.wpc-edi.com (See Code List: "Health Care Provider Taxonomy Code Set ")
		NM1 -	Service Facility Inf	ormation (Required)
2310C	NM108	Identification Code Qualifier	XX	The value of NM108 must contain "XX" (NPI).
2310C	NM109	Identification Code	10N	NM109 must contain the Laboratory or Facility Primary Identifier's assigned NPI (10 numeric).



Loop ID	Reference	Name	Codes	Notes/Comments	
200p 1D	Mererence	Name	N3 - Service Faci		
	N301-		- Service raci		
2310C	N302			Required for print to paper payers.	
		N4	- Service Facility Ci	ty, State, Zip Code	
2310C	N401- N403			Required for print to paper payers.	
			NM1 - Supervising	Provider Name	
2310D	NM108	Identification Code Qualifier	XX	If the NPI is submitted, the value of NM108 must contain "XX" (NPI).	
2310D	NM109	Identification Code	10N	NM109 must contain the Supervising Provider's assigned NPI (10 numeric).	
Other Su	bscriber Info	rmation			
other su					
			CAS - Claim Level	I	
2320	CAS	Other Subscriber Information		TCHP requires all COB information be sent and must balance. COB Paid amounts of \$0.00 in 2320 AMT02 indicates a paid claim and the date of the zero paid amounts should be submitted to TCHP.  • Loop 2300 CLM02 (Total Claim Charge) must equal the sum of Loop 2400 SV102 (Line Item Charge).  • Loop 2320 AMT02 (COB Payer Paid Amount) must equal the sum of Loop 2430 SVD02 (Line Adjudication Information) less the sum of Loop 2300 CAS (Claim Level Adjustments).  • Loop 2400 SV102 (Line Item Charge Amount) must equal the sum of Loop 2430 SVD02 (Line Adjudication Information) plus the sum of Loop 2430 CAS (Claim Level Adjustments).  The sum of all line level payment amounts (Loop ID-2430 SVD02) less any claim level adjustment amounts (Loop ID-2320 CAS adjustments) must balance to the claim level payment amount (Loop ID-2320 AMT02).  Expressed as a calculation for given payer: {Loop ID-2320 AMT02 payer payment} = {sum of Loop ID-2430 SVD02 payment amounts} minus {sum of Loop ID-2320 CAS adjustment amounts} minus {sum of Loop ID-2320 CAS adjustment amounts}.	
			N3 - Other Subsci		
2330A	N301- N302	Address Information		Only the first 30 bytes will be used from the Other Insured Address Line 1 and Line 2.	
Service Li	ine Number				
			SV1 - Professio		
2400	SV102	Monetary Amount		The line item charge amount cannot be negative. Max length is 18 bytes. 10 bytes will be used at this time by TCHP.	
			NTE - Line		
2400	NTE02	Line Note Text		Required when procedure code used is 'Not Otherwise Classified" or as directed by payer.	
	LIN - Drug Identification				



Loop ID	Reference	Name	Codes	Notes/Comments
2410	LINIO2	Product/Service ID	N/4	The value of LIN02 must be equal to N4 when the National
2410	LIN02	Qualifier	N4	Drug Code (NDC) is sent in LIN03.
2410	LIN03	Product/Service ID	11AN	LIN02 must contain a valid 11 numeric NDC in the 5-4-2 format.
2410	LINUS	Qualifier	IIAN	No dashes should be sent or text that is not an NDC value.
			CTP - Drug C	Quantity
				NDC drug unit quantity
				If milliliters are administered, then total number administered is the quantity reported
				"Each" or "ea" in the NDC description indicates a vial or tablet,
				which is a quantity of 1
				Examples:
2410	CTP04	Quantity		-00002-1407-01, Quinidine gluconate, 10ml/vial
		•		If 10 ml were given, then NDC unit = 10
				If 5 ml given, then NDC unit = 5
				–00069-0058-02, Heparin sodium, 1000 USPS/ML (10 ml/vial)
				If 1 ml was given, then NDC unit = 1
				–00409-1135-02, Morphine sulfate, 25 mg/ml
				If 25 mg were given, then NDC unit = 1
2410	CTP05-01	Unit or Basis for	F2, GR, ME, ML,	CTP05-01 must be equal to one of the valid Units Of
2410	C11 03 01	Measurement Code	UN	Measurement (UOM) for each NDC.
			Detail Provider (2	·
2420A				2420A through 2420F: TCHP expects all provider/facility
through				detail(s) to be sent at the header (2310A-2310D). Provider
2420F				Details sent at the 2420A-2420F will <b>NOT</b> be used for
	2/120 -	SVD CAS DTD AMT - Servi	ice Line Adjudicatio	adjudication.  on, Adjustments, Adjudication Date and Amount
	2430 -	3VD, CA3, DTF, AIVIT - 3EIVI	Line Aujuulcatio	TCHP requires all COB information be sent and must balance.
				COB Paid amounts of \$0.00 in 2320 AMT02 indicates a paid
				claim and the date of the zero paid amounts should be
				submitted to TCHP.
				Loop 2300 CLM02 (Total Claim Charge) must equal the sum
				of Loop 2400 SV102 (Line Item Charge).
				Loop 2320 AMT02 (COB Payer Paid Amount) must equal the
				sum of Loop 2430 SVD02 (Line Adjudication Information) less
				the sum of Loop 2300 CAS (Claim Level Adjustments).
2430	SVD, CAS,			Loop 2400 SV102 (Line Item Charge Amount) must equal the
2430	DTP, AMT			sum of Loop 2430 SVD02 (Line Adjudication Information) plus
				the sum of Loop 2430 CAS (Claim Level Adjustments).
				The sum of all line level payment amounts (Loop ID-2430
				SVD02) less any claim level adjustment amounts (Loop ID-2320
				CAS adjustments) must balance to the claim level payment
				amount (Loop ID-2320 AMT02).
				Expressed as a calculation for given payer: {Loop ID-2320
				AMT02 payer payment} = {sum of Loop ID-2430 SVD02
				payment amounts} minus {sum of Loop ID-2320 CAS
				adjustment amounts}.



# Appendix A – 837P Example

This section is used to describe the *required* data sets for Medicaid claim processing. The 837P format is used for submission of Electronic Claims for health care professionals. As an assumption for these file formats, if the Subscriber is the same individual as the Patient then the Patient Loop (2000C) is not to be populated per HIPAA compliance.

In the following example, carriage return line feeds are inserted in place of ~ character for improved readability purposes.

### STAR - 005010X222A1 - Professional Health Care Claim (837P)

```
ISA*00*
          *00*
                  *ZZ*133052274 *ZZ*TXCSM0001 *160308*2119*|*00501*000005555*0*P*:
GS*HC*133052274*TXCSM0001*20160308*211916*5555*005010X222A1
ST*837*000000055*005010X222A1
BHT*0001*00*00011111*20160308*211916*CH
NM1*41*2*SUBMITTER ABC****46*11111111
PER*IC*EMDEON CUSTOMER SOLUTIONS*TE*8008456592
NM1*40*2*RECEIVER ABC****46*TXCSM0001
HL*1**20*1
PRV*BI*PXC*208000000X
NM1*85*2*BILLING NAME ABC****XX*1111111111
N3*11111 NO NAME ROAD
N4*HOUSTON*TX*770744336
REF*EI*111111111
HL*2*1*22*0
SBR*P*18******MC
NM1*IL*1*LASTNAME*FIRST****MI*11111111
N3*ADDRESSLINE ONE
N4*HOUSTON*TX*770744336
DMG*D8*11111111*M
NM1*PR*2*TEXAS CHILDRENS WELL*****PI*TXCSM
CLM*11111111111*210.01***11:B:1*Y*A*Y*Y
HI*ABK:Z00129~
NM1*77*2*FACILITY ABC*****XX*1111111111
N3*11111 NO NAME ROAD
N4*HOUSTON*TX*770744336
LX*1
SV1*HC:99392:AM:25*150*UN*1***1
DTP*472*D8*20160307
```

REF\*6R\*1

# <page-header> Texas Children's Health Plan

LX\*2
SV1\*HC:96110:U6\*20\*UN\*1\*\*\*1
DTP\*472\*D8\*20160307
REF\*6R\*2
LX\*3
SV1\*HC:90633\*.01\*UN\*1\*\*\*1
DTP\*472\*D8\*20160307
REF\*6R\*3
LX\*4
SV1\*HC:90460\*40\*UN\*1\*\*\*1
DTP\*472\*D8\*20160307
REF\*6R\*4
SE\*41\*000000055
GE\*1\*5555
IEA\*1\*000005555

#### CHIP - 005010X222A1 - Professional Health Care Claim (837P)

ISA\*00\* \*00\* \*ZZ\*133052274 \*ZZ\*752280001 \*160527\*2139\*|\*00501\*000004444\*0\*P\*: GS\*HC\*133052274\*752280001\*20160527\*213905\*4444\*X\*005010X222A1 ST\*837\*000000044\*005010X222A1 BHT\*0001\*00\*00018091A\*20160527\*213905\*CH NM1\*41\*2\*SUBMITTER ABC\*\*\*\*46\*111111111 PER\*IC\*EMDEON CUSTOMER SOLUTIONS\*TE\*8008456592 NM1\*40\*2\*RECEIVER ABC\*\*\*\*\*46\*TXCSM0001 HL\*1\*\*20\*1 PRV\*BI\*PXC\*208D00000X NM1\*85\*BILLINGNAME\*FIRST\*M\*\*\*XX\*111111111 N3\*11111 NO NAME ROAD N4\*HOUSTON\*TX\*770744336 REF\*EI\*111111111 PER\*IC\*BILLINGCONTACT\*TE\*8321111111 HL\*2\*1\*22\*0 SBR\*P\*18\*\*MEDICAID OF TX\*\*\*\*\*CI NM1\*IL\*1\*LASTNAME\*FIRST\*M\*\*\*M111111111 N3\*11111 NO NAME ROAD N4\*HOUSTON\*TX\*770744336 DMG\*D8\*11111111\*M NM1\*PR\*2\*TCHPCHIP 76048\*\*\*\*\*PI\*75228 CLM\*11111111111\*292\*\*\*11:B:1\*Y\*A\*Y\*Y REF\*D9\*11111111111111111 HI\*ABK:Z00129\*ABF:J309\*ABF:J029 LX\*1 SV1\*HC:87880:QW\*22\*UN\*1\*\*\*1:2:3 DTP\*472\*D8\*20160525

# **ॐ** Texas Children's Health Plan

REF\*6R\*1

NTE\*ADD\*207R00000X

LX\*2

SV1\*HC:99392:AM\*100\*UN\*1\*\*\*1:2:3

DTP\*472\*D8\*20160525

REF\*6R\*2

NTE\*ADD\*207R00000X

LX\*3

SV1\*HC:99213:25\*150\*UN\*1\*\*\*1:2:3

DTP\*472\*D8\*20160525

REF\*6R\*3

NTE\*ADD\*207R00000X

I X\*4

SV1\*HC:96110:U6\*20\*UN\*1\*\*\*1:2:3

DTP\*472\*D8\*20160525

REF\*6R\*4

NTE\*ADD\*207R00000X

SE\*43\*0000000044

GE\*1\*4444

IEA\*1\*000004444

# Appendix B – Change Log

Version	Change Date	Description of Change		
1.0	07/20/2016	Published		
1.1	10/10/2017	Update Payer Listing		
1.2	9/14/18	Updated the following:		
		ISA11 from ^ to   (pipe)		
		<ul> <li>Verbiage from "On File with TCHP" to "On File with TX Medicaid"</li> </ul>		
		• 2000A PRV – (required)		
		• 2000B SBR03 – (required)		