This document was created by the Testing and Standards Subcommittee of the NJ HINT Implementation Task Force. This committee also serves as the Testing and Transactions Committee of NJ Shore, New Jersey's Regional WEDI SNIP Affiliate. The organizations that participated in the subcommittee may be found in the appendix to this document.

Suggestions are welcome and appreciated. Please see www.njshore.org for information on how to submit additions and changes, and for additional information about the document and its sponsors.

General Rules

ALL NSF references to dates should be CCYYMMDD

Some Payers will not accept the decimal point in ANY of the diagnosis code. The decimal point is assumed. Refer to Trading Partner agreement.

CMS will not accept any amount values greater than 7 digits or negative

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
ST	Transaction Set Header	62	R				
BHT	Beginning of Hierarchical Transaction	63	R				
REF	Transmission Type Identification	66	R		7/25/2003	Use A1 value to reflect addenda	13
1000A							
NM1	Submitter Name	67	R				
N2	Additional Submitter Name	70	S		7/25/2003	Segment deleted	7
PER	Submitter EDI Contact Information	71	R				
1000B							
NM1	Receiver Name	74	R				
N2	Receiver Additional Name	76	S		7/25/2003	Segment deleted	7
2000A							
HL	Billing/Pay-To Provider Hierarchical Level	77	R		7/25/2003	Billing/Pay-to Provider HL should never contain multiple segments with the same REF01 value.	Non- Addenda
PRV	Billing/Pay-To Provider Specialty Information	79	S	Refer to Addenda version of this segments revision.	7/25/2003	Only required when payer has been notified that this data is required for adjudication. Refer to trading partner agreement. Most payers will not require this data.	14
CUR	Foreign Currency Information	81	S				
2010AA							
NM1	Billing Provider Name	84	R				
N2	Additional Billing Provider Name	87			7/25/2003	Segment deleted	7
N3	Billing Provider Address	88	R				
N4	Billing Provider City/State/ZIP Code	89	R				

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
REF	Billing Provider Secondary Identification	91	S	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.		Aetna does not use. REF01: When sent, Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier	Non- Addenda
REF	Credit/Debit Card Billing Information	94	S	Information should not be included. Some payers will reject claims if information is present.		unchanged note / use same note	
PER	Billing Provider Contact Information	96	S				
2010AB						The HIPAA Implementation Guide asks the Billing Provider and the Pay-to-Provider to be sent when the Pay-to-Provider is different, however most payers don't use the Pay-to-Provider.	Non- Addenda
NM1	Pay-To Provider Name	99	S				
N2	Additional Pay-to Provider Name	102	S		7/25/2003	Segment deleted	7
N3	Pay-To Provider Address	103	R				
N4	Pay-To Provider City/State/ZIP Code	104	R				
REF	Pay-To Provider Secondary Identification	106	S	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.		Aetna does not use. REF01: When sent, Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier	Non- Addenda
2000B							
HL	Subscriber Hierarchical Level	108	R				
SBR	Subscriber Information	110	R	It is OK for both SBR03 and SBR04 are blank; no edit on SBR04.		unchanged note / use same note	

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
PAT	Patient Information	114	S			Action Item: PAT09 does NJ have any state laws that would require this element. Each plan should go to legal department for further information.	
2010BA							
NM1	Subscriber Name	117	R	NM102 = Can not be '2' for Non- Person. NM109: For Blue Cross/Blue Shield claims be sure to include full prefix.		NM102: Can not be 2 (Non- Person). NM109:Horizon and Empire requires this element at the 2010BA. For Blue Cross/Blue Shield include prefix if indicated on card.	Non- Addenda /17
N2	Additional Subscriber Name	120	S			Segment deleted.	8
N3	Subscriber Address	121	S				
N4	Subscriber City/State/ZIP Code	122	S				
DMG	Subscriber Demographic Information	124	S	Date Expressed in Format CCYYMMDD		unchanged note / use same note	
REF	Subscriber Secondary Identification	126	S	Most payers will ignore this segment.		unchanged note / use same note	
REF	Property and Casualty Claim Number	128	S	Claims will be reject if this REF exists.		Horizon will reject claims if this REF exists.	18
2010BB							
NM1	Payer Name	130	R	NM109: This number is important for Clearinghouse routing: Horizon "22099", RGBA "00390", Aetna "60054", Oxford, United, Other payers "xxxxx" For Empire subscribers: The plan code must equal '00300' or '00303'. For all non-Empire subscribers: The first two positions must equal '00' followed by the plan code on the subscriber's ID card.		NM109: This number is important for Clearinghouse routing: Horizon "22099", RGBA "00390", Aetna "60054", Oxford, United, Other Payers "xxxx" For Empire subscribers: The plan code must equal '00300' or '00303'. For all non-Empire Blue Cross Blue Shield subscribers: The first two positions must equal '00' followed by the plan code on the subscriber's ID card.	

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
N2	Additional Payer Name	133	S		7/25/2003	Segment deleted	8
N3	Payer Address	134	S	May be required for Clearinghouse. For payers this is not used nor rejected, if sent.		unchanged note / use same note	
N4	Payer City/State/Zip Code	135	S	May be required for Clearinghouse. For payers this is not used nor rejected, if sent.		unchanged note / use same note	
REF	Payer Secondary Identification	137	S	May be required for Clearinghouse. For payers this is not used nor rejected, if sent.		unchanged note / use same note	
2010BC							
NM1	Responsible Party Name	139	S				
N2	Additional Responsible Party Name Information	142	S		7/25/2003	Segment deleted	8
N3	Responsible Party Address	143	R				
N4	Payer City/State/ZIP Code	144	R				
2010BD				Information should not be included. Some payers will reject claims if information is present.		unchanged note / use same note	
NM1	Credit/Debit Card Holder Name	146	S	Information should not be included. Some payers will reject claims if information is present.		unchanged note / use same note	
N2	Additional Credit/Debit Card Holder Name Information	149	S	Information should not be included. Some payers will reject claims if information is present.	7/25/2003	Segment deleted	8
REF	Credit/Debit Card Information	150	S	Information should not be included. Some payers will reject claims if information is present.		unchanged note / use same note	
2000C							
HL	Patient Hierarchical Level	152	S				

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
Segment					Dates	Notes	raye
ΡΑΤ	Patient Information	154	R			Action Item: PAT09 does NJ have any state laws that would require this element. Each plan should go to legal department for further information.	20
2010CA							
NM1	Patient Name	157	R	NM109: Most payers will not use this element.		unchanged note / use same note	
N2	Additional Patient Name Information	160	S		7/25/2003	Segment deleted	8
N3	Patient Address	161	R				
N4	Patient City/State/ZIP Code	162	R				
DMG	Patient Demographic Information	164	R	Date Expressed in Format CCYYMMDD		unchanged note / use same note	
REF	Patient Secondary Identification Number	166	S	Most payers will ignore this segment.		unchanged note / use same note	
REF	Property and Casualty Claim Number	168	S	Claims will be reject if this REF exists.	7/25/2003	Horizon will reject claims if this REF exists.	21
2300							
CLM	Claim information	170		CLM05-3: Few payers have the ability to electronically handle adjustment claims, refer to Trading Partner Agreements. CLM07 should be only used for Medicare- related claim. CLM06, CLM08, CLM09, CLM10, CLM16: may be ignored by payer based on participation agreement. CLM12: Only used for filing with Local or State Agencies. CLM20 Medicare and most other payers do not use this for processing.		unchanged note / use same note	22-25
DTP	Date-Order Date	180	S			Segment deleted	9
DTP	Date-Initial Treatment	182	S				
DTP	Date-Referral Date	184	S			Segment deleted	9
DTP	Date-Date-Last Seen	186	S				

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
DTP	Date-Onset of Current	188	S				
	Illness/Symptom						
DTP	Date-Acute Manifestation	190	S				
DTP	Date-Similar/Illness/Symptom Onset	192	S				
DTP	Date-Accident	194	S				
DTP	Date-Last Menstrual Period	196	S				
DTP	Date-Last X-Ray	197	S				
DTP	Date-Estimated Date of Birth	199	S			Segment deleted	9
DTP	Date-Hearing and Vision Prescription Date	200	S				
DTP	Date-Disability Begin	201	S				
DTP	Date-Disability End	203	S				
DTP	Date-Last Worked	205	S				
DTP	Date-Authorized Return to Work	206	S				
DTP	Date-Admission	208	S				
DTP	Date-Discharge	210	S				
DTP	Date-Assumed and Relinquished Care Dates	212	S				
PWK	Claim Supplemental Information	214	S	This segment is used for Medicare, but most other payers will ignore it.		unchanged note / use same note	
CN1	Contract Information	217	S	Most payers will not use this segment. CMS will use claim level and line when Medicare is secondary.		unchanged note / use same note	
AMT	Credit/Debit Card Maximum Amount	219	S	Information should not be included. Some payers will reject claims if information is present.		unchanged note / use same note	
АМТ	Patient Paid Amount	220		Most payers will ignore this segment.		Most payers will not use this element for adjudication purposes. Some payers may use this information for payment routing.	30
AMT	Total Purchased Service Amount	221	S				

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
REF	Service Authorization Exception Code	222	S				
REF	Mandatory Medicare(Section 4081) Crossover Indicator	224	S				
REF	Mammography Certification Number	226	S				
REF	Prior Authorization or Referral Number	227	S				
REF	Original Reference Number(ICN/DCN)	229	S	The original ICN # must be submitted for adjustment claims and claims.	7/25/2003	The original ICN # must be submitted for adjustment claims.	Non- Addenda
REF	Clinical Laboratory Improvement Amendment(CLIA) Number	231	S				
REF	Repriced Claim Number	233	S				
REF	Adjusted Repriced Claim Number	235	S				
REF	Investigational Device Exemption Number	236	S				
REF	Claim Identification Number for Clearinghouse and Other Transmission Intermediaries	238	S				
REF	Ambulatory Patient Group(APG)	240	S				
REF	Medical Record Number	241	S				
REF	Demonstration Project Identifier	242	S				
К3	File Information	244	S	Refer to the Implementation Guide.		unchanged note / use same note	
NTE	Claim Note	246	S	Refer to the Implementation Guide. There is only one NTE segment may be sent per qualifier.		unchanged note / use same note	
CR1	Ambulance Transport Information	248	S				
CR2	Spinal Manipulation Service	251	S				
CRC	Ambulance Certification	257	S				

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
CRC	Patient Condition Information:Vision	260	S				
CRC	Homebound Indicator	263	S				
CRC	EPSDT Referral					New segment: No special needs by payers.	37-39
HI	Health Care Diagnosis Code	265	S	Some payers will not accept the decimal point in ANY of the diagnosis code. The decimal point is assumed. Refer to Trading Partner agreement. HI01: Can Not be an E-Code.		unchanged note / use same note	
HCP	Claim Pricing/Repricing Information	271	S				
2305							
CR7	Home Health Care Plan	276	S				
HSD	Health Care Services Delivery	278	S				
2310A							
NM1	Referring Provider Name	282	S	Some payers may reject. Refer to specific Trading Partner agreements.		unchanged note / use same note	
PRV	Referring Provider Specialty Information	285	S	Refer to Addenda version of this segments revision.	7/25/2003	Only required when payer has notified that this data is required for adjudication. Refer to trading partner agreement. Most payers will not require this data.	40
N2	Additional Referring Provider Name Information	287	S		7/25/2003	Segment deleted	9
REF	Referring Provider Secondary Identification	288	S	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.		Some payers require this segment REF01: When sent, Aetna will use 'N5', Horizon and Empire will be using '1B'. CMS- related claims will use their appropriate qualifiers. REF02: If unknown, HIPAA IG recommends sending a Medicare ID of "OTH000".	Non- Addenda

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
2310B							
NM1	Rendering Provider Name	290	S	NM102: Can not be '2' for Non- Person. Some payers may reject if Refer to specific Trading Partner agreements.		unchanged note / use same note	
PRV	Rendering Provider Specialty Information	293	S	Refer to Addenda version of this segments revision.	7/25/2003	Only required when payer has notified that this data is required for adjudication. Refer to trading partner agreement. Most payers will not require this data.	41
N2	Referring Provider Secondary Identification	295	S		7/25/2003	Segment deleted	10
REF	Rendering Provider Secondary Identification	296	S	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.	7/25/2003	REF01: When sent, Aetna will use 'G2' or 'N5', Horizon and Empire will be using '1B'. CMS- related claims will use their appropriate qualifier.	Non- Addenda
2310C							
NM1	Purchased Service Provider Name	298	S	Some payers may reject. Refer to specific Trading Partner agreements.		unchanged note / use same note	
REF	Purchased Service Provider Secondary Identification	301	S	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.	7/25/2003	Aetna does not use. REF01: When sent, Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier	Non- Addenda
2310D							
NM1	Service Facility Location	303	S	Some payers may reject. Refer to specific Trading Partner agreements.		unchanged note / use same note	
N2	Additional Service Facility Location Name Information	306	S		7/25/2003	Segment deleted	10
N3	Service Facility Location Address	307	R				

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
N4	Service Facility Location City/State/Zip	308	R				
REF	Service Facility Location Secondary Identification	310	S	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.		Aetna does not use. REF01: When sent, Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier	Non- Addenda
2310E							
NM1	Supervising Provider Name	312	S	NM102 = Can not be '2' for Non- Person. Some payers may reject if Refer to specific Trading Partner agreements.		unchanged note / use same note	
N2	Additional Supervising Provider Name Information	315	S		7/25/2003	Segment deleted	10
REF	Supervising Provider Secondary Identification	316	S	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.		Aetna does not use. REF01: When sent, Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier	Non- Addenda
2320							

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
							_
SBR	Other Subscriber Information	318	S	 COB information begins here. Note Loop repeats 10 times, but segment only repeats once. (This means to repeat segment entire loop must be repeated). Per note on page 17, the first occurrence of this loop should have the primary payer information, followed by other payers. The subscriber information for the current payer should be in the 2000B subscriber loop. 4. If multiple payers, then should be one primary, one secondary, and multiple tertiaries. If Medicaid related, then Medicare will always be a 'T' for tertiary. 		 COB information begins here. Note Loop repeats 10 times, but segment only repeats once. (This means to repeat segment entire loop must be repeated). Refer to Section 1.4.2.1.1 Coordination of BenfitsClaim Level for complete understanding. 	Non- Addenda
CAS	Claim Level Adjustment	323		Do not use next CAS repeat until the previous CAS segment is full. Do no allow gaps between CAS elements and segments. Amount elements here should only be utilized when adjusted at claim level.		unchanged note / use same note	
AMT	Coordination of	332	S				
	Benefits(COB)Payer Paid						
	Amount	000					
AMT	COB Approved Amount	333	S				
AMT AMT	COB Allowed Amount COB Patient Responsibility	334 335	S S				
	Amount						
AMT	COB Covered Amount	336	S				
AMT	COB Discount Amount	337	S				

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
AMT	COB Per Day Limit Amount	338	S				
AMT	COB Patient Paid Amount	339	S				
AMT	COB Tax Amount	340	S				
AMT	COB Total Claim Before Taxes Amount	341	S				
DMG	Subscriber Demographic Information	342	S				
OI	Other Insurance Coverage Information	344	R				
MOA	Medicare Outpatient Adjudication Information	347	S				
2330A							
NM1	Other Subscriber Name	350	R				
N2	Additional Other Subscriber Information	353	S		7/25/2003	Segment deleted	10
N3	Other Subscriber Address	354	S				
N4	Other Subscriber City/State/Zip Code	355	S				
REF	Other Subscriber Secondary Identification	357	S				
2330B							
NM1	Other Payer Name	359		NM109: This number is important for Clearinghouse routing: Horizon "22099", RGBA "00390", Aetna "60054", Oxford, United, Other payers "xxxxx" For Empire subscribers: The plan code must equal '00300' or '00303'. For all non-Empire subscribers: The first two positions must equal '00' followed by the plan code on the subscriber's ID card.	7/25/2003	NM109: This number is important for Clearinghouse routing: Horizon "22099", RGBA "00390", Aetna "60054", Oxford, United, Other Payers "xxxx" For Empire subscribers: The plan code must equal '00300' or '00303'. For all non-Empire Blue Cross Blue Shield subscribers: The first two positions must equal '00' followed by the plan code on the subscriber's ID card.	
N2	Additional Other Payer Information	362	S		7/25/2003	Segment deleted	10

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
PER	Other Payer Contact Information	363	S				
DTP	Claim Adjudication Date	366	S	Required if claim has been adjudication with payerID in this Loop. (Same note as CAS segment).		unchanged note / use same note	
REF	Other Payer Secondary Identifier	368	S	Required if claim has been adjudication with payerID in this Loop. REF01: Use 'F8'.		unchanged note / use same note	
REF	Other Payer Prior Authorization or Referral Number	370	S				
REF	Other Payer Claim Adjustment Indicator	372	S				
2330C							
NM1	Other Payer Patient Information	374	S				
REF	Other Payer Patient Identification	376	S				
2330D							
NM1	Other Payer Referring Provider	378	S	Some payers may reject. Refer to specific Trading Partner agreements.		unchanged note / use same note	
REF	Other Payer Referring Provider Identification	380	R	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.	7/25/2003	Aetna does not use. REF01: When sent, Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier	Non- Addenda
2330E							
NM1	Other Payer Rendering Provider	382	S	NM102 = Can not be '2' for Non- Person. Some payers may reject. Refer to specific Trading Partner agreements.		unchanged note / use same note	

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
REF	Other Payer Rendering Provider Secondary Identification	384	R	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.		Aetna does not use. REF01: When sent, Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier	Non- Addenda
2330F							
NM1	Other Payer Purchased Service Provider	386	S	Some payers may reject. Refer to specific Trading Partner agreements.		unchanged note / use same note	
REF	Other Payer Purchased Service Provider Identification	388	R	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.		Aetna does not use. REF01: When sent, Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier	Non- Addenda
2330G							
NM1	Other Payer Service Facility Location	390	S	Some payers may reject. Refer to specific Trading Partner agreements.		unchanged note / use same note	
REF	Other Payer Service Facility Location Identification	392	R	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.		Aetna does not use. REF01: When sent, Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier	Non- Addenda
2330H							
NM1	Other Payer Supervising Provider	394	S	NM102 = Can not be '2' for Non- Person. Some payers may reject. Refer to specific Trading Partner agreements.		No payer specific requirements for this segment.	Non- Addenda
REF	Other Payer Supervising Provider Identification	396	R	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.		Aetna does not use. REF01: When sent, Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier	Non- Addenda
2400							

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
			_				
LX	Service Line Number	398	R				
SV1	Professional Service	400	R	SV101-2: Horizon will use 'N4' for Informational purposes only. Most payers will use 'HC' for HCPCS codes. With the elimination of 'Type of Service', modifiers must be used to clearly identify Service Types. HCPCS and CPT modifiers are interchangeable. The most relevant modifiers must		SV101-2:'N4' has been deleted. Use loop 2410 to report NDC. Most payers will use 'HC' for HCPCS codes. With the elimination of 'Type of Service', modifiers must be used to clearly identify Service Types. HCPCS and CPT modifiers are	55-57
				be used first. SV115 Most payers do not use this.		interchangeable. The most relevant modifiers must be used first. SV115 Most payers do not use this.	
SV4	Prescription Number	408	S	Used for informational purposes only. Not used for adjudication.		Segment deleted	11
SV5	DME Service		S			New segment added	58-60
PKW	DMERC CMN indicator	410	S	PWK02: Preferred Attachment code is 'NS'. NOTE: If other codes are used, see note in professional guide regarding 4010 standard.		unchanged note / use same note	
CR1	Ambulance Transport Date	412	S				
CR2	Spinal Manipulation Service	415	S				
CR3	Durable Medical Equipment Certification	421	S				
CR5	Home Oxygen Therapy Information	423	S				
CRC	Ambulance Certification	427	S				
CRC	Hospice Employee Indicator	430	S				
CRC	DMERC Condition Indicator	432	S				
DTP	Date - Service Date	435		Only use RD8, if From and To Dates are different.		When a single date is sent in DTP03, use 'D8' in DTP02. If range of dates sent in DTP03, used 'RD8' in DTP02.	Non- Addenda
DTP	Date - Certification Revision Date	437	S				
DTP	Date - Referral Date	439	S			Segment deleted	11

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
DTP	Date - Begin Therapy Date	440	S				
DTP	Date - Last Certification Date	442	S				
DTP	Date - Order Date	444	S			Segment deleted	11
DTP	Date - Date Last Seen	445	S				
DTP	Date - Test	447	S				
DTP	Date - Oxygen Saturation/Arterial Blood Gas Test	449	S				
DTP	Date - Shipped	451	S				
DTP	Date - Onset of Current	452	S				
	Symptoms/Illness						
DTP	Date - Last X-ray	454	S				
DTP	Date - Acute Manifestation	456	S				
DTP	Date - Initial Treatment	458	S				
DTP	Date - Similar Illness/Symptom Onset	460	S				
QTY	Anesthesia Modifying Units	462	S			Segment deleted	11
MEA	Test Result	464	S				
CN1	Contract Information	466	S	Most payers will not use this segment. CMS will use claim level and line when Medicare is secondary.		unchanged note / use same note	
REF	Repriced Line Item Reference Number	468	S				
REF	Adjusted Reprice Line Item Reference Number	469	S				
REF	Prior Authorization or Referral Number	470	S				
REF	Line Item Control Number	472	S				
REF	Mammography Certification	472	S				
REF	Clinical Laboratory Improvement Amendment (CLIA) Identification	475	S				
REF	Referring Clinical Laboratory Improvement Amendment (CLIA) Facility Identification		S				
REF	Immunization Batch Number	478	S				

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
REF	Ambulatory Patient Group (APG)	479	S				
REF	Oxygen Flow Rate	480	S				
REF	Universal Product Number (UPN)	482	S				
АМТ	Sales Tax Amount	484	S	In New Jersey, Sales Tax Amount should be bundled with the service line charge amount; therefore this segment is not used.		unchanged note / use same note	
AMT	Approved Amount	485	S				
AMT	Postage Claimed Amount	486	S				
K3	File Information	487	S	Refer to the Implementation Guide.		unchanged note / use same note	
NTE	Line Note	488	S	Refer to the Implementation Guide. There is only one NTE segment may be sent per gualifier.		unchanged note / use same note	
PS1	Purchased Service Information	489	S				
HSD	Health Care Services Delivery	491	S				
HCP	Line Pricing/Repricing	495	S				
2410						New loop.	12
LIN	Drug Identification					New segment. Horizon will use 'N4' in LIN02 for informational purposes only.	71-73
CTP	Drug Pricing					New segment	74-76
REF	Prescription Number					New segment	77-78
2420A							
NM1	Rendering Provider Name	501	S	Some payers may reject. Refer to specific Trading Partner agreements. NM102 = Can not be '2' for Non-Person.		unchanged note / use same note	

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
PRV	Rendering Provider Specialty Information	504	S	Refer to Addenda version of this segments revision.	7/25/2003	Only required when payer has notified that this data is required for adjudication. Refer to trading partner agreement. Most payers will not require this data.	79
N2	Additional Rendering Provider Information	506	S		7/25/2003	Segment deleted	12
REF	Rendering Provider Secondary Identification	507	S	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.	7/25/2003	REF01: When sent, Aetna will use 'G2' or 'N5', Horizon and Empire will be using '1B'. CMS- related claims will use their appropriate qualifier	Non- Addenda
2420B							
NM1	Purchased Service Provider Name	509	S	Some payers may reject. Refer to specific Trading Partner agreements.		unchanged note / use same note	
REF	Purchased Service Provider Secondary Identification	512	S	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.	7/25/2003	Aetna does not use. REF01: When sent, Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier	Non- Addenda
2420C							
NM1	Service Facility Location	514	S	Some payers may reject. Refer to specific Trading Partner agreements.		unchanged note / use same note	
N2	Additional Service Facility Location Name Information	517	S		7/25/2003	Segment deleted	12
N3	Service Facility Location Address	518	R				
N4	Service Facility Location City/State/Zip	519	R				

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
REF	Service Facility Location Secondary Identification	521	S	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.		Aetna does not use. REF01: When sent, Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier	Non- Addenda
2420D							
NM1	Supervising Provider Name	523	S	Some payers may reject. Refer to specific Trading Partner agreements. NM102 = Can not be '2' for Non-Person.		No payer specific requirements for this segment.	Non- Addenda
N2	Additional Supervising Provider Name Information	526	S		7/25/2003	Segment deleted	12
REF	Supervising Provider Secondary Identification	527	S	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.		Aetna does not use. REF01: When sent, Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier	Non- Addenda
2420E							
NM1	Ordering Provider Name	529	S	Some payers may reject. Refer to specific Trading Partner agreements. NM102 = Can not be '2' for Non-Person.		No payer specific requirements for this segment.	Non- Addenda
N2	Additional Ordering Provider Name Information	532	S		7/25/2003	Segment deleted	12
N3	Ordering Provider Address	533	S				
N4	Ordering Provider City/State/ZIP Code	534	S				
REF	Ordering Provider Secondary Identification	536	S	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.		Aetna does not use. REF01: When sent, Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier	Non- Addenda
PER	Ordering Provider Contact Information	538	S				
2420F							

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
NM1	Referring Provider Name	541	S	Some payers may reject. Refer to specific Trading Partner agreements.		unchanged note / use same note	
PRV	Referring Provider Specialty Information	544	S	"Refer to Addenda revision of this segment."	7/25/2003	Only required when payer has notified that this data is required for adjudication. Refer to trading partner agreement. Most payers will not require this data.	
N2	Additional Referring Provider Name Information	546	S		7/25/2003	Segment deleted	12
REF	Referring Provider Secondary Identification	547	S	REF01: Some payers required this element. Aetna will be using 'G2' or 'N5'. Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier.		Aetna does not use. REF01: When sent, Horizon and Empire will be using '1B'. CMS-related claims will use their appropriate qualifier	Non- Addenda
2420G							
NM1	Other Payer Prior Authorization or Referral Number	549	S				
REF	Other Payer Prior Authorization or Referral Number	552	R				
2430				This is only used for COB claims. The handling of bundling and unbundling is described in the 835 IG.		unchanged note / use same note	

Loop / Segment	Name	Page	R/S	873P Recommendation Notes	Change Dates	Corrected, Added, or Addenda Notes	Addenda Page
SVD	Line Adjudication Information	554		SV101-2: Horizon will use 'N4' for Informational purposes only. Most payers will use 'HC' for HCPCS codes. With the elimination of 'Type of Service', modifiers must be used to clearly identify Service Types. HCPCS and CPT modifiers are interchangeable. The most relevant modifiers must be used first. SV115 Most payers do not use this.	7/25/2003	SVD03-1:'N4' has been deleted. Use Loop 2410 to report NDC Information. Most payers will use 'HC' for HCPCS codes. With the elimination of 'Type of Service', modifiers must be used to clearly identify Service Types. HCPCS and CPT modifiers are interchangeable. The most relevant modifiers must be used first.	80-82
CAS	Line Adjustment	558	S	Do not use next CAS repeat until the previous CAS segment is full. Do no allow gaps between CAS elements and segments.		unchanged note / use same note	
DTP	Line Adjudication Date	566	R				
2440							
LQ	Form Identification Code	567	S				
FRM	Supporting Documentation	569	R				
SE	Transaction Set Trailer	572	R				

Task force member organizations

NJ Department of Banking and Insurance (Sponsor) Empire Blue Cross Blue Shield (Committee Chair)

Aetna, Inc. Blue Cross Blue Shield of Tennessee (Riverbend) Claredi, Inc. Delta Dental of New Jersey **Empire Medicare Services** Gaffey and Associates, Inc. Health Network America Horizon Blue Cross Blue Shield of New Jersey IGI New Jersey Hospital Association **Oxford Health Plans** Saint Barnabas Healthcare System **Siemens Medical Solutions** Source One Medical Management Strategic System Solutions, LLC **WebMD**