

Washington State Department of
Labor & Industries

**Pharmacy Remittance Advice
ASC X12N 835 (004010X091A1)
Companion Guide Version 3.0**

**Washington State
Department of Labor and Industries
Workers' Compensation**

Effective March 2007

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Introduction

Preface

This Companion Guide to the ASC X12N 835 Implementation Guide adopted under HIPAA (Health Insurance Portability Accountability Act) clarifies and specifies the data content when exchanging electronically with the Department of Labor and Industries. Transmissions based on this companion document, used in tandem with the X12N Implementation Guides, are compliant with both X12 syntax and the Implementation Guides. This Companion Guide is intended to convey information that is within the framework of the ASC X12N Implementation Guides, NCPDP recommendations and Washington State Department of Labor & Industries' specific data content for prescription bills.

In addition, this guide provides information for conducting e-commerce with the department via the secure Provider Express Billing web site (PEB). PEB is one of the department's initiatives to comply with HIPAA and industry standards for electronic data interchange (EDI). Pharmacies may use this site to retrieve their 835 remittance advice. For additional information about Provider Express Billing, visit the Labor and Industries website at: <http://lni.wa.gov/ClaimsIns/Providers/Billing/BillLNI/Electronic/default.asp> and follow the links under *Electronic Billing*.

Workers' Compensation Exemption

Workers' Compensation programs are legally exempt from HIPAA requirements. Regardless of this exemption, the department has chosen to adopt the new transaction and security standards in order to be as consistent as possible with other payers and the provider community. In order to accommodate our varied provider community, the department will accept both HIPAA compliant and current L&I proprietary formats, NCPDP 5.1 and 3.2B Point-of-Service (POS) bill submissions. In addition, the department will continue to accept bills on paper.

Benefits of EDI and PEB (Provider Express Billing)

The intent of transaction standardization and administrative simplification under HIPAA brings many benefits to providers and payers. There are additional benefits to providers using Labor and Industries web site (PEB) for electronic bill submissions and remittance advice retrieval. Benefits of EDI and PEB are:

- ❑ Improved efficiency, effectiveness, and profitability of administrative processes
- ❑ Decreased administrative costs of healthcare
- ❑ Eliminates software adaptation for multiple formats
- ❑ Reduces the complexity associated with multiple standards, formats, definitions, and identifiers
- ❑ Reduces bill processing time thereby increasing the speed of reimbursement
- ❑ Eliminates risks of lost or inefficient handling of paper documents
- ❑ Provides consistency with other payers
- ❑ Protects patient privacy by ensuring secure transmission of all electronic billing and remittance advices
- ❑ Provides access to status of bills pending (277U – Unsolicited Claim Status version 3070)
- ❑ Provides access to retrieve your remittance advices from the web
- ❑ Provides links to other L&I information

This Companion Guide has been developed for pharmacies becoming HIPAA compliant, which are billing through the pharmacy Point-of-Service (POS) system (NCPDP 5.1). This version of the Companion Guide supports pharmacies intending to use their National Provider identifier (NPI) as their primary identifier. The department has made available the ASC X12N 835 Remittance Advice (004010X091A1) and the ASC X12N 277U Claims Status - Pended Notice (003070X070) on L&I's Provider Express Billing (PEB) website. The 835 transaction will report all finalized (paid/denied) bills at the time of payment. The 277u will report all bills pending at the time of payment. Review the L&I Mapping to Transactions section for detailed information about what the 835 and 277 transactions will include for prescription bills. Also refer to the Getting Started section for the steps to register with Labor and Industries website and to begin receiving remittance advices through Provider Express Billing. The Implementation Checklist in the appendix will assist you with this step-by-step process. You may find the following reference links to other HIPAA and NCPDP resources helpful. This list is not all-inclusive, but is intended to provide more extensive information regarding HIPAA transactions and requirements.

Please note the section for L&I Specific Business Rules and Limitations. This section outlines Labor and Industries restrictions and parameters when using the EDI ASC X12N transactions.

Your clearinghouse, software vendor and our L&I Electronic Billing Unit are available to answer questions and assist you in receiving your 835 Remittance Advice and 277U Pended Notice.

Web Site References

<http://www.ncpdp.org/>

The **National Council for Prescription Drug Programs** web site for the pharmacy healthcare industry. Includes NCPDP 5.1 POS format standards and reject code list.

<http://www.aspe.hhs.gov/admsimp/>

The **Department of Health and Human Services (HHS)** website for HIPAA's administrative simplification provisions. It contains electronic versions of the Transaction, Privacy, and Security rules as well as updates from HHS.

<http://www.wpc-edi.com/>

The website for **Washington Publishing Company**, which provides the ASC X12N Implementation Guides, complete Addenda, and code lists.

http://www.cms.hhs.gov/apps/npi/01_overview.asp The **CMS** website reference for NPI (National Provider Identifier) information.

<https://nppes.cms.hhs.gov/NPPES/Welcome.do> The national enumerator contracted by CMS to assign National Provider Identifiers. This site provides access to the NPI application process.

<http://fortress.wa.gov/dshs/maa/dshshipaa/> The **Department of Social and Health Services' (DSHS)** website regarding HIPAA compliance.

<http://www.cms.hhs.gov/hipaa/> The **Centers for Medicare & Medicaid Services (CMS)** is responsible for implementing various unrelated provisions of HIPAA. This website provides a wealth of information regarding the rules and implementation.

Getting Started

Provider Requirements

Pharmacies will need to meet the following requirements in order to begin receiving HIPAA compliant 835 transactions from the Department of Labor and Industries (L&I). These transactions will be available through the Department's Provider Express Billing (PEB) web site. Please contact L&I Electronic Billing at 360-902-6511 for assistance with meeting these requirements.

- ❑ L&I Provider Account Number
- ❑ Completed Electronic Billing Authorization form for bill submission and/or remittance advice retrieval
- ❑ Updated Provider Account with EDI authorization for 835 Remittance Advice retrieval
- ❑ Updated Provider Account with National Provider Identifier information if applicable
- ❑ PEB registration and enrollment for retrieving remittance advice

Clearinghouse Requirements

Third party intermediaries, or clearinghouses need to meet the following requirements in order to receive 835 Remittance Advices on behalf of pharmacies. Please contact L&I Electronic Billing at 360-902-6511 for assistance with meeting these requirements.

- ❑ Active L&I Electronic Intermediary Number updated for 835 Remittance Advice retrieval
 - ❑ Power of Attorney completed by each provider appointing you as recipient of their electronic remittance advice
 - ❑ PEB registration and enrollment
-

Connectivity with L&I

Provider Express Billing (PEB)

PEB is an Internet-based system that pharmacies may use to retrieve their ASC X12N 835 remittance advices and 277U Pended Notice. PEB ensures that the transmission of all remittance advices are secure.

Minimum System Requirements

- ❑ **Operating Systems**
 - Windows 98
 - Windows NT
 - Windows 2000
 - Windows ME
 - Windows XP

- ❑ **Browsers**
 - Internet Explorer 5.5 or higher
 - Firefox 1.5 or higher

Registration / Enrollment / Activation or Authorization

Once your L&I Provider Account number is authorized to retrieve electronic remittances, you will need to:

- ❑ Register with Secure Access Washington using a User ID and Password at:
<https://secureaccess.wa.gov/>

- ❑ Select the Provider Express Billing application to enroll.
- ❑ Establish a ‘relationship’ of PEB Provider.
- ❑ Enroll your Provider Account number or National Provider Identifier (NPI).
- ❑ If you enrolled as an Access Manager, you will receive a letter in the mail with your activation code and you will need to ‘Activate’ your enrollment
OR
- ❑ If you enrolled as a Provider Billing Agent, your organization’s Access Manager will need to approve your access request.

You will then be able to electronically retrieve remittance advices.

Transmission

PEB is available 7 days a week, 24 hours a day, except for scheduled maintenance between 4:00 a.m. - 8:00 a.m. on Sundays.

Pharmacy or Pharmacy Clearinghouse

Once you are logged into PEB and have access to an L&I provider number or NPI, you can retrieve the 835 Remittance Advice and 277 Pended Notice by selecting “Retrieve Remittances” at the Provider Express Billing Menu.

Administrative Procedures

Each organization must have at least one Access Manager to manage user access to Provider Express Billing for their organization. The first user, who enrolls a provider or clearinghouse number for PEB, automatically becomes the Access Manager for that provider/clearinghouse number. Additional Access Managers may be added.

Access Managers are responsible for the management and removal of user access within their organization. In addition to being able to update/view their own user information, Access Managers have additional functions available under 'Manage User Information'.

Contact Information

Technical Support

L&I Electronic Billing Unit 360-902-6511 or email: ebulni@lni.wa.gov

Available Monday – Friday, 8:00 a.m. – 4:30 p.m.

- ❑ Assist with troubleshooting electronic transaction errors
- ❑ Assist with establishing a new account or updating an account for electronic transactions

L&I PEB Support 360-902-5999 or email: peb@lni.wa.gov

Available Monday – Friday, 8:00 a.m. – 5:00 p.m.

- ❑ Provide assistance with registration, enrollment, and activation for PEB
- ❑ Provide information and assistance with browser settings and system requirements
- ❑ Assist with navigation and processes throughout PEB
- ❑ Assist with userid and passwords, or digital certificates

Your Clearinghouse or Software Vendor

- ❑ Provide assistance with your software program i.e., using specific features or screens; troubleshooting software errors
- ❑ Provide clearinghouse requirements for receiving pharmacy 835 Remittance Advice data from L&I

Billing Customer Service

Provider Hot Line 1-800-848-0811

Available Monday – Friday, 8:00 a.m. – 5:00 p.m.

- ❑ Assist pharmacies with online POS billing transactions
- ❑ Authorize routine services for a claim
- ❑ Verify whether specific services or procedures have been authorized
- ❑ Answer general questions about billing procedures and claim status
- ❑ Explain EOB codes, why bills denied, or are pending
- ❑ Verify number of bills “in process”
- ❑ Verify warrant amounts
- ❑ Verify an inpatient or outpatient authorization number
- ❑ Send a priority message to claims staff or bill payment staff, where additional research or authorization needed

IVR – Interactive Voice Response 1-800-831-5227 (Claim related detail)

Available Monday – Friday, 6:00 a.m. – 7:00 p.m.

What information is available:

- ❑ Claim Numbers
- ❑ Diagnoses
- ❑ Procedures
- ❑ Drug Restrictions

- ❑ Basic status information

What you need:

- ❑ Touch-tone telephone
- ❑ Your L&I provider number or National Provider Identifier (NPI)
- ❑ Claim number or patient's Social Security Number
- ❑ Date of Injury

Additional information is available regarding this automated service by calling the Provider Hot Line.

General Provider Information

Washington State Dept. of Labor and Industries website: <http://www.lni.wa.gov/>

Health Services Analysis website: <http://www.lni.wa.gov/hsa/>

Access to provider information i.e., Provider Bulletins and Updates, L&I Payer Sheet for NCPDP 5.1, Warrant Schedule, etc.

L&I Specific Business Rules and Limitations to EDI ASC X12N Transactions

EDI 835 Remittance Advice and 277U Claim Status: Pended Notice

Although an exempt entity, Labor and Industries' pharmacy Point-of-Service (POS) system supports the HIPAA compliant version, NCPDP 5.1. And for the corresponding outbound transaction L&I will provide the 835 Remittance Advice (004010X091A1) for prescription bills. This will provide a reporting of all finalized (paid/denied) bills. All remaining bills "in process" will be reported on the 277U Pended Notice (003070X070). The new version available for each of these transactions includes the National Provider Identifier (NPI) as the pharmacy's primary identifier. Contact the Electronic Billing Unit to update your provider account if you would like to receive this version.

Interchange Control Header (ISA) – For the purpose of identification you will find the fields in the 835 and 277 transactions formatted with the following information

ISA05 (Interchange Sender ID Qualifier): Value "30".

ISA06 (Interchange Sender ID): Value "916001069".

ISA07 (Interchange Receiver ID Qualifier): Value "ZZ".

ISA08 (Interchange Receiver ID): Your National Provider Identifier (NPI) or your 7-digit Department of Labor and Industries assigned provider account number authorized to receive the 835 Remittance Advice.

Functional Group Header (GS) – For the purpose of identification you will find the fields in the 835 and 277 transactions formatted with the following information:

GS02 (Application Sender Code): Value "916001069".

GS03 (Application Receiver Code): Your National Provider Identifier (NPI) or your 7-digit Department of Labor and Industries assigned provider account number authorized to receive the 835 Remittance Advice.

Unsolicited Claim Status (277 – Pended Notice) – The 277 Unsolicited Pended Notice is generated as a response that identifies all bills that are still in process in the department's Medical Information and Payment System (MIPS). This is to supplement the information in the 835 Remittance Advice. This response is routed to the designated recipient to receive the 835 Remittance Advice. The file will report either the pharmacy's National Provider Identifier (NPI), or the L&I provider account number. The department will generate this response during payment processing (bi-weekly). Currently, the department is using the 003070X070 version.

Remittance Advice (835) – The department is generating the ASC X12N 835 as an electronic remittance advice and notification only, not for an electronic payment. Warrants will continue to be mailed along with hardcopy remittance advice to all designated payees. The 835 will be available to the designated recipient on the 2-week payment cycle. It will provide a list of all finalized bills (paid and denied) for the pharmacy within the current payment cycle. The 277u Pended Notice will provide a complete list of all bills pending at the time of payment. The primary identifier for the payee will be either the National Provider Identifier (NPI), or the L&I Provider Account number. Both transactions can include all bill submission mediums e.g., NCPDP 5.1 and paper.

National Provider Identifier (NPI) – The department will accept your 10-digit National Provider Identifier (NPI) as your primary identifier in all instances in your POS transactions i.e., pharmacy ID and prescribing provider ID. The department has a cross-reference between L&I provider numbers and National Provider Identifiers. Note: your NPI must be on file with L&I in order to use it as your primary identifier for billing and remittance transactions. Please refer to the transaction specifications for segment, data element, and qualifier details for NPI usage. Refer to the federal CMS web site for more detailed information concerning National Provider Identifiers.

http://www.cms.hhs.gov/apps/npi/01_overview.asp

Explanation of Benefits (EOB) – L&I EOB's will continue to appear on providers' paper remittance advice and these will be mailed even when providers/submitters are receiving an ASC X12N 835 Remittance Advice. The L&I EOB's have also been cross-walked to 'the best fit' HIPAA Adjustment Reason Codes, and in some cases the Remittance Advice Remarks Codes. These are the codes, which will be transmitted in the 835 Remittance Advice. Pharmacies will receive the NCPDP Reject codes in the LQ segment of the 2110 Loop – Service Payment Information. Providers may need to refer to their hardcopy RA's for additional clarification of EOB's, since L&I EOBs are more specific in many cases.

Reversals and Adjustments

Pharmacies' POS online reversals will be reported on the 835 Remittance Advice. All other adjustments to bills will continue to be accepted only on the paper Provider's Request for Adjustment form #F245-183-000. The 835 Remittance Advice will report any finalized adjustments.

Warrants and Payment Cycle Cutoff Schedule

Warrants will display both the L&I provider number and the NPI when available. Providers' payments will not be consolidated to one warrant per NPI, if they have multiple Payee L&I accounts. One warrant will be produced for each L&I provider account designated as the Payee.

The Labor and Industries payment cycle for prescription bills is every two weeks with a cutoff on Friday of that week.

To view the Warrant Schedule go to the Labor and Industries provider information web link:
<http://www.lni.wa.gov/ClaimsIns/Providers/Billing/PayStatus/default.asp>

L&I Mapping to Transactions

The columns in the attached mapping can be understood as follows:

PAGE #	SEG. / Field ID	FIELD NAME	Sample Data and Recommended Values	USAGE
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Page # - refers to the page number of the corresponding ASC X12N Implementation Guide.

Seg./Field ID/Field Name – refers to the Implementation Guide segments and data elements within segments. Field Names will also include any L&I specific requirements for use of these data elements and NCPDP 5.1 cross-references.

Sample Data and Recommended Values – this provides examples of data and qualifiers that are either required or dependent on usage per the ASC X12N Implementation Guide, L&I requirements.

Usage – refers to the ASC X12N Implementation Guides requirements and L&I requirements for that Loop. R = Required, S = Situational.

Example – is the Electronic Data Interchange (EDI) display of the segment(s) with the sample data provided from the Loop above.

835 Remittance Advice

The HIPAA requirements for outbound transaction communication from the Department of Labor and Industries are listed below. These requirements adhere to the definitions set forth in the EDI ASC X12. The diagram represents an overview of the interchange control and transaction structure. The details of this structure can be found in Appendix A – ASC X12 Nomenclature of the Health Care Claim Payment/Advice 835 (004010X091A1) Implementation Guide. In addition, refer to the Addenda for updates.

The EDI layout and sample data for the 835 Remittance Advice (RA) is for reference only. This layout includes all Loops and Segments that could be included in an 835 from Washington State Dept. of Labor and Industries, depending on the finalized transactions. This sample data provides an example of the expected data, but is not all-inclusive.

The 835 RA will be available to the designated recipient on the 2-week payment cycle. The warrant and a hardcopy of the remittance advice will also be sent to the designated payee. The 835 RA will provide a list of all finalized bills (paid/denied) for the current payment cycle. This will include bills submitted through other mediums e.g., paper. The 277 Unsolicited Claim Response Notification provides a complete list of all bills “pending” at the time of payment.

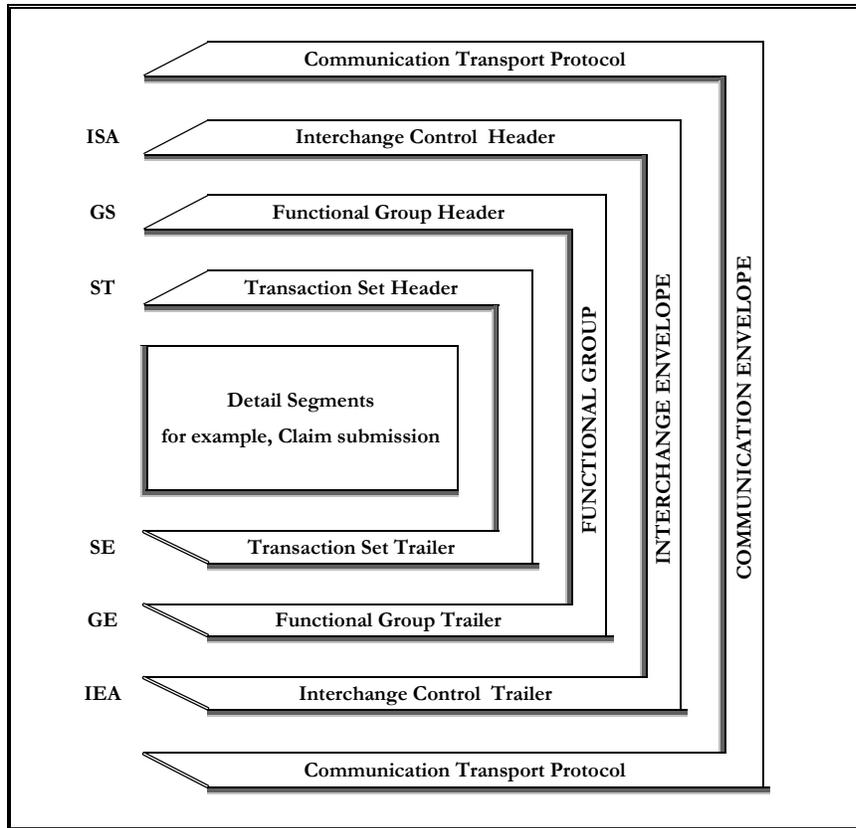
Please note: 835's indicating “Notification Only” implies there is no warrant sent with the hardcopy remittance advice. 835's indicating “Remittance Advice” will include the check number that is being sent with the hardcopy remittance advice.

NPI as Primary Identifier

When a pharmacy has indicated an NPI as their primary identifier, the header Receiver Identification loop will display the NPI as the primary identifier; this will match the identifier provided in the ISA08 data element of the Interchange Control Header. The GS03 of the Functional Group Header will similarly include the NPI if it is the designated primary identifier. Note: if the pharmacy has designated a clearinghouse recipient for the 835 RA and 277u, the clearinghouse's L&I assigned provider account number will appear in these positions.

The Payee Identification Loop will contain either the NPI or L&I provider number as the primary identifier for the pharmacy, and the Federal Tax Identifier will continue to be reported in the REF segment.

The Claim Payment Loop includes references for the Service Provider identifier. When the pharmacy's NPI is reported in the NM1 segment, the pharmacy's L&I provider number will be included in an REF segment (Rendering Provider ID) as informational only.



The **Interchange Control Header (ISA)** is a fixed record length segment and all positions within each of the data elements must be filled. The first element separator defines the element separator to be used through the entire interchange. The segment terminator used after the ISA defines the segment terminator to be used throughout the entire interchange. The purpose of the ISA is to start and identify an interchange of zero or more functional groups and interchange-related control segments.

The EDI layout and sample data for the 835 Remittance Advice is for reference only. This layout includes all Loops and Segments that could be included in an 835 from Washington State Dept of Labor and Industries, depending on the finalized transactions. This sample data provides an example, but is not all-inclusive.

The 835 Remittance Advice (004010X091A1) is available to pharmacies submitting prescription bills through the Point-of-Service system with NCPDP 5.1 version. The 835 Remittance Advice will be available to the designated recipient on the 2-week payment cycle on the Provider Express Billing website. The warrant and a hardcopy of the remittance advice will also be sent to the designated payee. The 835 Remittance Advice will provide a list of all finalized bills (paid/denied) for the current payment cycle. The 277 Unsolicited Claim Response Pended Notice provides a complete list of all bills “pending” at the time of payment. Refer to the ASC X12N Implementation Guide for more detailed information indicated by the page numbers below. These transactions may include and report any bills or adjustments submitted on other L&I accepted mediums e.g., paper.

Please note: 835's indicating "Notification Only" implies there is no warrant sent with the hardcopy remittance advice. 835's indicating "Remittance Advice" will include the check number that is being sent with the hardcopy remittance advice.

Interchange Control Header				
PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
Append B	ISA	Interchange Control Header		R
B.3	ISA01	Authorization Information Qualifier	00	R
B.3	ISA02	Authorization Information		R
B.4	ISA03	Security Information Qualifier	00	R
B.4	ISA04	Security Information		R
B.4	ISA05	Interchange ID Qualifier (Sender): <i>U.S. Federal TIN</i>	30	R
B.4	ISA06	Interchange Sender ID: <i>Washington State Department of Labor and Industries Federal Tax Identification Number</i>	916001069	R
B.4	ISA07	Interchange ID Qualifier (Receiver): <i>Mutually Defined</i>	ZZ	R
B.5	ISA08	Interchange Receiver ID: <i>Your National Provider Identifier (NPI) or your Washington State Department of Labor and Industries assigned 7-digit provider account number authorized for electronic receipt of 835 Remittance Advice.</i>	1234567890	R
B.5	ISA09	Interchange Date (YYMMDD)	030117	R
B.5	ISA10	Interchange Time (HHMM)	0600	R
B.5	ISA11	Interchange Control Standards Identifier	U	R
B.5	ISA12	Interchange Control Version Number	00401	R
B.5	ISA13	Interchange Control Number	000000001	R
B.6	ISA14	Acknowledgement Requested: <i>"0" – Not Requested</i>	0	R
B.6	ISA15	Usage Indicator: <i>"P" – Production</i> <i>"T" – Test</i>	P	R
B.6	ISA16	Component Element Separator:	:	R

Example:
ISA*00*.....*00*.....*30*916001069.....*ZZ*1234567890...*030117*0600*U*00401*000000001*0*P*::~~

Functional Group Header				
PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
Append B	GS	Functional Group Header		R
B.8	GS01	Functional Identifier Code: <i>Health Care Claim Payment/ Advice</i>	HP	R
B.8	GS02	Application Sender Code: <i>Washington State Department of Labor and Industries Federal Tax Identification Number</i>	916001069	R
B.8	GS03	Application Receiver Code:	1234567890	R

		<i>Your National Provider Identifier (NPI) or your Washington State Department of Labor and Industries assigned 7-digit provider account number authorized for electronic receipt of 835 remittance advice.</i>		
B.8	GS04	Date (CCYYMMDD)	20030117	R
B.8	GS05	Time (HHMM)	0600	R
B.9	GS06	Group Control Number:	000000001	R
B.9	GS07	Responsible Agency Code: <i>Accredited Standards Committee X12</i>	X	R
B.9	GS08	Version/Release/Industry Identifier Code: <i>"004010X091A1" – Draft Addenda to the X12N 004010X091 Implementation Guide published October 2001.</i>	004010X091A1	R
Addenda pg. 14				

Example:

GS*HP*916001069*1234567890*20030117*0600*1*X*004010X091A1~

835 Header

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
43	ST	Transaction Set Header		R
	ST01	Transaction Set Identifier Code: <i>Health Care Claim Advice</i>	835	R
	ST02	Transaction Set Control Number	0001	R
44	BPR	Financial Information		R
45	BPR01	Transaction Handling Code: <i>Remittance Only=I;Notification Only=H</i>	I	R
46	BPR02	Total Warrant Payment Amount	150.75	R
46	BPR03	Credit/Debit Flag: <i>Credit</i>	C	R
46	BPR04	Payment Method: <i>CHK-Check;NON-No Warrant</i>	CHK	R
50	BPR16	Date (Warrant Date) – YYYYMMDD	20031005	R
52	TRN	Reassociation Trace Number		R
52	TRN01	Trace Type Code	1	R
53	TRN02	Reference Identification: <i>Check#;Remittance Advice Number</i>	123456	R
53	TRN03	Payer Identifier : <i>1 plus EIN</i>	1916001069	R
57	REF	Receiver Identification		S
57	REF01	Receiver Identification Qualifier: Receiver ID Number	EV	R
57	REF02	Reference Identification: National Provider Identifier (NPI) or 7-character <i>L&I Provider Account Number for designated Payee/Pharmacy.</i>	1234567890	R
60	DTM	Production Date		S
60	DTM01	Date/Time Qualifier: <i>End-date of Billing Cycle</i>	405	R
61	DTM02	Date: CCYYMMDD	20030117	R

Example:

ST*835*0001~
BPR*I*150.75*C*CHK***20031005~**
TRN*1*123456*1916001069~
REF*EV*1234567890~
DTM*405*20030117~

Loop ID – 1000A Payer Identification

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
62	N1	Payer Identification		R
62	N101	Entity Identifier Code: <i>Payer</i>	PR	S
62	N102	Payer Name	WA State Dept of Labor and Industries	S
Addenda pg.7	N103	Identification Code Qualifier: <i>HCFA Nat'l Plan ID</i>	XV	S
Addenda pg.7	N104	Identification Code: HCFA Nat'l Plan ID		S
64	N3	Payer Address		R
64	N301	Payer Address	PO Box 44263	R
65	N4	Payer City, State, Zip Code		R
65	N401	City	Olympia	R
65	N402	State	WA	R
65	N403	Zip Code	98504-4263	R
69	PER	Payer Contact Information		R
70	PER01	Contact Function Code: <i>Payer's Claim Office</i>	CX	R
71	PER02	Payer Contact Name	Provider Hotline	S
71	PER03	Communication Number Qualifier	TE	S
71	PER04	Communication Number	1-800-848-0811	S

Example:

N1*PR*WA State Dept of Labor and Industries~
 N3*PO Box 44263~
 N4*Olympia*WA*98504-4263~
 PER*CX*Provider Hotline*TE*1-800-848-0811~

Loop ID – 1000B Payee Identification

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
72	N1	Payee Identification		R
72	N101	Entity Identifier Code: <i>Payee</i>	PE	R
73	N102	Payee Name	Community Pharmacy	S
73	N103	Identification Code Qualifier: <i>NPI (XX) or Federal Tax Identification Number (FI)</i>	XX	R
73	N104	Identification Code NPI or EIN	1234567890	R
74	N3	Payee Address		S
74	N301	Payee Address	123 West St	R
75	N4	Payee City, State, Zip Code		S
75	N401	City	Olympia	R
75	N402	State	WA	R
76	N403	Zip Code	98500	R
77	REF	Payee Additional Identification		S
77	REF01	Reference Identification Qualifier: <i>Federal Tax ID (TJ)</i>	TJ	R
78	REF02	Reference Identification: 10-digit Federal Tax ID <i>for designated Payee/Pharmacy.</i>	9100000000	R

Example:

N1*PE*Community Pharmacy*XX*1234567890~
 N3*123 West St~
 N4*Olympia*WA*98500~
 REF*TJ*9100000000~

Loop ID – 2000 Header Number

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
79	LX	Header Number		S
79	LX01	Assigned Number (identifying sequence number of bill segments)	1	R

Example:

LX*1~

Loop ID – 2100 Claim Payment Information

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
89	CLP	Claim Payment Information		R
89	CLP01	Claim Submitter's ID: NCPDP Prescription/ Service Reference Number 402-D2	1234567	R
90	CLP02	Claim Status Code: Processed as Primary	1	R
91	CLP03	Total Claim Charge Amount: NCPDP Gross Amount Due 430-DU	200.00	R
91	CLP04	Claim Payment Amount: NCPDP Total Amount Paid 509-F9	150.75	R
91	CLP05	Patient Responsibility	0	S
92	CLP06	Claim Filing Indicator Code: Worker's Compensation Health Claim	WC	R
93	CLP07	Reference Identification: WA State Dept of Labor and Industries assigned ICN.	60320001000000100	S
102	NM1	Patient Name		R
102	NM101	Entity Identifier Code: Patient	QC	R
103	NM102	Entity Type Qualifier: Person	1	R
103	NM103	Patient Last Name	Smith	R
103	NM104	Patient First Name	Joe	R
103	NM105	Patient Middle		S
103	NM108	Identification Code Qualifier: Member Identification	MI	S
104	NM109	Identification Code: WA State Dept of Labor and Industries assigned Claim Number – NCPDP Cardholder ID 302-02	H010101	S
111	NM1	Service Provider Name		S
112	NM101	Entity Identifier Code: Rendering Provider	82	R
112	NM102	Entity Type Qualifier: 2-Non-person	2	R
112	NM103	Last Name or Organization: Pharmacy Name	Community Pharmacy	S
113	NM108	Identification Code Qualifier: NPI (XX) or Provider Commercial Number (PC)	XX	R
113	NM109	Identification Code: 10-digit National Provider Identifier or 7-digit L&I Provider Account Number	1234567890	R
128	REF	Rendering Provider Identification		S
128	REF01	Reference Identification Qualifier: Provider Commercial Number (G2)	G2	R
128	REF02	Identification Code: 7-digit L&I Provider Account Number	0077777	R

Example:

CLP*1234567*1*200*150.75*0*WC*60320001000000100~
 NM1*QC*1*Smith*Joe***MI*H010101~
 NM1*82*1*Community Pharmacy**XX*1234567890~
 REF*G2*0077777~

Loop ID – 2110 Service Payment Information (Only one occurrence per CLP)

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
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139	SVC	Service Payment Information: <i>Used for all services except Inpatient</i>		S
140	SVC01-1	Service ID Qualifier: <i>N4=NDC</i>	N4	R
141	SVC01-2	Service ID: <i>NDC without dashes</i>	01234567890	R
142	SVC02	Line Item Charge Amount: <i>NCPDP Gross Amount Due 430-DU</i>	200.00	R
142	SVC03	Line Item Allowed Amount: <i>NCPDP Total Amount Paid 509-F9</i>	150.75	R
142	SVC05	Quantity: <i>NCPDP Quantity Dispensed 442-E7</i>	50	S
146	DTM	Service Date		S
147	DTM01	Date/Time Qualifier: <i>Date of Service</i>	472	R
147	DTM02	Date: <i>CCYYMMDD – Prescription Fill Date</i>	20030102	R
148	CAS	Service Adjustment		S
150	CAS01	Claim Adjustment Group Code	CO	R
150	CAS02	Claim Adjustment Reason Code	42	R
150	CAS03	Adjustment Amount	49.25	R
150	CAS04	Adjustment Quantity		S
162	LQ	Health Care Remark Code		S
162	LQ01	Code List Qualifier Code: <i>RX-NCPDP Reject/Payment Code</i>	RX	R
163	LQ02	Industry Code: <i>NCPDP Reject Code (See NCPDP Data Dictionary, Sept 99, Appendix F) Will report for denied bills only.</i>		R

Example:
SVC*N4:01234567890*200*150.75*50~
DTM*472*20030102~
CAS*CO*42*49.25~

Provider Level Adjustment – (for Provider Gross Adjustments only)

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
164	PLB	Provider Adjustment		S
165	PLB01	Reference Identification: <i>WA State Dept of Labor and Industries 7-character assigned Provider Account Number.</i>		R
165	PLB02	Date: <i>CCYYMMDD</i>		R
165	PLB03-1	Adjustment Reason Code: (See Appendix A of 835 Implementation Guide)		R
170	PLB03-2	Provider Adjustment Identifier		S
170	PLB04	Provider Adjustment Amount		R

Example:
PLB

835 Trailer

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED	USAGE
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			VALUES	
173	SE	Transaction Trailer		R
173	SE01	Number of Included Segments	22	R
173	SE02	Transaction Set Control Number: <i>Same as ST02</i>	0001	R

Example:
SE*22*0001~

Functional Group Trailer				
PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
Append B	GE	Functional Group Trailer		R
B.10	GE01	Number of Transaction Sets included	000001	R
B.10	GE02	Group Control Number: <i>Same as G506</i>	000000101	R

Example:
GE*1*101~

Interchange Control Trailer				
PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
Append B	IEA	Interchange Control Trailer		R
B.7	IEA01	Number of Included Functional Groups	00001	R
B.7	IEA02	Interchange Control Number: <i>Same as ISA13</i>	000000001	R

Example:
IEA*1*000000001~

Sample EDI for 835

ISA*00*.....*00*.....*30*916001069.....*ZZ*1234567890...*030117*0600*U*00401*000000001*0*P*::~~

GS*HP*916001069*1234567890*20030117*0600*1*X*004010X091A1~
ST*835*0001~
BPR*I*150.75*C*CHK*****20031005~
TRN*1*123456*1916001069~
REF*EV*1234567890~
DTM*405*20030117~
N1*PR*WA State Dept of Labor and Industries~
N3*PO Box 44263~
N4*Olympia*WA*98504-4263~
PER*CX*Provider Hotline*TE*1-800-848-0811~
N1*PE*Community Pharmacy*XX*1234567890~
N3*123 West St~
N4*Olympia*WA*98500~
REF*TJ*9100000000~
LX*1~
CLP*1234567*1*200*150.75*0*WC*60320001000000100~
NM1*QC*1*Smith*Joe***MI*H010101~
NM1*82*1*Community Pharmacy***XX*1234567890~
REF*G2*0077777~
SVC*N4:01234567890*200*150.75*50~
DTM*472*20030102~
CAS*CO*42*49.25~
SE*22*0001~
GE*1*101~
IEA*1*000000001~

277u: Unsolicited Claim Response – Pended Notice

The 277u Pended Notice is available to pharmacies or their designee receiving the 835 Remittance Advice. This notice will provide a comprehensive list of bills ‘in process’, which have not finalized at the time of payment. It will also include bills submitted through other billing mediums than Point-of-Service NCPDP 5.1 (e.g., paper).

The EDI layout and sample data for the 277u response is for reference only. This data provides an example of the expected data from Washington State Dept. of Labor and Industries. The 277u Pended Notice will be available to the pharmacy’s 835 Remittance Advice designated recipient on the 2-week payment cycle. Refer to the ASC X12N 003070X070 Implementation Guide for more detailed information indicated by the page numbers below.

NPI as Primary Identifier

When a pharmacy has indicated an NPI as their primary identifier the ISA08 data element of the Interchange Control Header will display the NPI as the primary identifier. Additionally, the GS03 of the Functional Group Header and the Information Receiver of the 2100B Loop will include the NPI as primary identifier. Note: if the pharmacy has designated a clearinghouse recipient for the 835 RA and 277u, the clearinghouse’s L&I assigned provider account number will appear in these positions.

The 277 Header, BHT segment will include the either the NPI or the L&I provider number as part of the data in BHT03. The data will match the recipient.

The Provider Information, 2100C Loop will display the NPI for the pharmacy, when indicated as the primary identifier. The L&I provider number will not be reported unless indicated as the primary identifier.

Interchange Control Header				
PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
Append B	ISA	Interchange Control Header		R
B.3	ISA01	Authorization Information Qualifier	00	R
B.3	ISA02	Authorization Information		R
B.4	ISA03	Security Information Qualifier	00	R
B.4	ISA04	Security Information		R
B.4	ISA05	Interchange ID Qualifier (Sender): <i>U.S. Federal TIN</i>	30	R
B.4	ISA06	Interchange Sender ID: <i>Washington State Department of Labor and Industries Federal Tax Identification Number</i>	916001069	R
B.4	ISA07	Interchange ID Qualifier (Receiver): <i>Mutually Defined</i>	ZZ	R
B.5	ISA08	Interchange Receiver ID: <i>Your National Provider Identifier (NPI) or your Washington State Department of Labor and Industries assigned 7-digit provider account number authorized for receipt of 835 Remittance Advice..</i>	1234567890	R
B.5	ISA09	Interchange Date (YYMMDD)	030101	R
B.5	ISA10	Interchange Time (HHMM)	0600	R
B.5	ISA11	Interchange Control Standards Identifier	U	R

B.5	ISA12	Interchange Control Version Number	00307	R
B.5	ISA13	Interchange Control Number	000000001	R
B.6	ISA14	Acknowledgement Requested: "0" – <i>Not Requested</i>	0	R
B.6	ISA15	Usage Indicator: "P" – <i>Production</i> "T" – <i>Test</i>	P	R
B.6	ISA16	Component Element Separator:	:	R

Example:

ISA*00*.....*00*.....*30*916001069.....*ZZ*1234567890...*030101*0600*U*00307*000000001*0*P*::~~

Functional Group Header				
PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
Append B	GS	Functional Group Header		R
B.8	GS01	Functional Identifier Code: <i>Health Care Claim Status Notification (277)</i>	HN	R
B.8	GS02	Application Sender Code: <i>Washington State Department of Labor and Industries Federal Tax Identification Number</i>	916001069	R
B.8	GS03	Application Receiver Code: <i>Your National Provider Identifier (NPI) or your Washington State Department of Labor and Industries assigned 7-digit provider account number authorized for electronic receipt of 835 Remittance Advice..</i>	1234567890	R
B.8	GS04	Date (YYMMDD)	030101	R
B.8	GS05	Time (HHMM)	1800	R
B.9	GS06	Group Control Number:	000000001	R
B.9	GS07	Responsible Agency Code: <i>Accredited Standards Committee X12</i>	X	R
B.9	GS08	Version/Release/Industry Identifier Code:	003070X070	R

Example:

GS*HN*916001069*1234567890*030101*1800*1*X*003070X070~

277 Header

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
27	ST	Transaction Set Header		R
	ST01	Transaction Set Identifier Code: <i>Health Care Claim Status Notification</i>	277	R
	ST02	Transaction Set Control Number	0001	R
28	BHT	Transaction Structure		R
28	BHT01	Hierarchical Structure Code	0010	R
28	BHT02	Transaction Set Purpose Code: <i>Status</i>	08	R
28	BHT03	Reference Identification (<i>EDI format and version number, NPI or L&S Provider/Recipient Number, sequence number</i>)	277003070X070123456789000001	R
28	BHT04	Date (YYMMDD)	030101	R

29	BHT06	Transaction Type Code: NO=Notification	NO	R
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Example:
ST*277*0001~
BHT*0010*08*277003070X07012345678900001*030101NO~**

Loop ID – 2000A Information Source

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
30	HL	Information Source		R
30	HL01	Hierarchical ID Number	1	R
31	HL03	Hierarchical Level Code: <i>Information Source</i>	20	R
31	HL04	Hierarchical Child Code	1	R

Example:
HL*120*1~**

Loop ID – 2100A Payer Name

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
32	NM1	Payer Name		R
32	NM101	Entity Identifier Code: <i>Payer</i>	PR	R
32	NM102	Entity Type Qualifier: <i>Non-person Entity</i>	2	R
33	NM103	Receiver Name	WA ST Dept of Labor and Industries	R
33	NM108	Identification Code Qualifier: <i>Federal Tax Identification Number</i>	FI	R
33	NM109	Identification Code	916001069	R

Example:
NM1*PR*2*WA ST DEPT OF LABOR AND INDUSTRIES***FI*916001069~**

Loop ID – 2000B Information Receiver

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
36	HL	Information Receiver		R
36	HL01	Hierarchical ID Number	2	R
36	HL02	Hierarchical Parent ID Number	1	R
37	HL03	Hierarchical Level Code: <i>Information Receiver</i>	21	R
37	HL04	Hierarchical Child Code	1	R

Example:
HL*2*1*21*1~

Loop ID – 2100B Information Receiver Name

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
38	NM1	Information Receiver Name		R
38	NM101	Entity Identifier Code: <i>Submitter</i>	41	R
38	NM102	Entity Type Qualifier: <i>Non-Person Entity=2</i>	2	R
39	NM103	Receiver Name: <i>Organization</i>	Community Pharmacy	R
39	NM108	Identification Code Qualifier: <i>NPI(XX) or Electronic Transmitter Identification Number (46)</i>	XX	R
39	NM109	Identification Code: <i>Your National Provider Identifier or your Washington State Department of Labor and Industries assigned 7-digit provider account number authorized for electronic receipt of 835Remittance Advice.</i>	1234567890	R

Example:

NM1*41*2*COMMUNITY PHARMACY*****XX*1234567890~

Loop ID – 200C Provider of Service

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
42	HL	Provider of Service		R
42	HL01	Hierarchical ID Number	3	R
42	HL02	Hierarchical Parent ID Number	2	R
43	HL03	Hierarchical Level Code: <i>Provider of Service</i>	19	R
43	HL04	Hierarchical Child Code	1	R

Example:

HL*3*2*19*1~

Loop ID – 210C Provider Information

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
44	NM1	Provider Information		R
44	NM101	Entity Identifier Code: <i>Provider</i>	1P	R
44	NM102	Entity Type Qualifier: <i>Non-Person Entity=2</i>	2	R
45	NM103	Provider Name: <i>Organization</i>	Community Pharmacy	R
45	NM108	Identification Code Qualifier: <i>XX (NPI) or SV (Service Provider Number)</i>	XX	R
45	NM109	Identification Code: <i>Your National Provider Identifier or your Washington State Department of Labor and Industries assigned 7-digit pharmacy provider account number.</i>	1234567890	R

Example:

NM1*1P*2*COMMUNITY PHARMACY*****XX*1234567890~

Loop ID – 2000D Subscriber

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
46	HL	Subscriber		R
46	HL01	Hierarchical ID Number	4	R
46	HL02	Hierarchical Parent ID Number	3	R
47	HL03	Hierarchical Level Code: <i>Subscriber</i>	22	R
47	HL04	Hierarchical Child Code: <i>No subordinate HL</i>	0	R

Example:

HL*4*3*22*0~

Loop ID – 2100D Subscriber Name

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
48	NM1	Subscriber Name		R
48	NM101	Entity Identifier Code: <i>Patient</i>	QC	R
49	NM102	Entity Type Qualifier: <i>Person</i>	1	R
49	NM103	Patient Last Name	Williams	R
49	NM104	Patient First Name	Bill	S
49	NM105	Patient Middle Name/Initial	T	S
49	NM108	Identification Code Qualifier: <i>Member Identification Number</i>	MI	R
49	NM109	Identification Code: <i>Washington State Department of Labor and Industries 7-character assigned Claim Number.</i>	H010101	R

Example:

NM1*QC*1*WILLIAMS*BILL*T***MI*H010101

Loop ID – 2200D Claim Submitter's Identifier

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
53	TRN	Claim Submitter's Identifier		R
53	TRN01	Trace Type Code: <i>Referenced Transaction Trace Numbers</i>	2	R
53	TRN02	Reference Identification: <i>NCPDP Prescription Reference Number 402-D2</i>	1234567	R
55	STC	Claim Level Status Information		R
55	STC01-1	Health Care Claim Status Category Code: <i>Pending</i>	P0	R
56	STC01-2	Health Care Claim Status Code: <i>Accepted for processing</i>	20	R
58	STC02	Date of Status (YYMMDD)	030101	R
58	STC03	Action Code: <i>No Action</i>	NA	R
58	STC04	Total Charges Submitted: <i>NCPDP Gross Amount Due 430-DU</i>	100.00	R
60	REF	Payer's Claim Control Number		R
60	REF01	Reference Identification Qualifier: <i>Payer's Claim Number</i>	1K	R
60	REF02	Reference Identification: <i>ICN</i>	60300101000000100	R
66	DTP	Claim Service Date		S
66	DTP01	Date/Time Qualifier: <i>Service</i>	472	R

66	DTP02	Date Time Period Format Qualifier	RD8	R
66	DTP03	Date Time Period (<i>date range</i> <i>CCYYMMDD-CCYYMMDD Prescription</i> <i>Fill Date</i>)	20021201-20021201	R

Example:

TRN*2*123456789123~
 STC*P0:20*030101*NA*100~
 REF*1K*60300101000000100~
 DTP*472*RD8*20021201-20021201~

277 Trailer

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
107	SE	Transaction Trailer		R
107	SE01	Number of Included Segments	15	R
107	SE02	Transaction Set Control Number	0001	R

Example:

SE*15*0001~

Functional Group Trailer

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
Append B	GE	Functional Group Trailer		R
B.10	GE01	Number of Transaction Sets included	000001	R
B.10	GE02	Group Control Number	000000101	R

Example:

GE*1*101~

Interchange Control Trailer

PAGE #	SEG./ FIELD ID	FIELD NAME	SAMPLE DATA & RECOMMENDED VALUES	USAGE
Append B	IEA	Interchange Control Trailer		R
B.7	IEA01	Number of Included Functional Groups	00001	R
B.7	IEA02	Interchange Control Number	000000001	R

Example:

IEA*1*000000001~

Sample EDI for 277u

ISA*00*.....*00*.....*30*916001069.....*ZZ*1234567890...*030101*0600*U*00307*000000001*0*P*::~~
GS*HN*916001069*1234567890*030101*1800*1*X*003070X070~
ST*277*0001~
BHT*0010*08*277003070X07012345678900001*030101**NO~
HL*1**20*1~
NM1*PR*2*WA ST DEPT OF LABOR AND INDUSTRIES*****FI*916001069~
HL*2*1*21*1~
NM1*41*2*COMMUNITY PHARMACY*****XX*1234567890~
HL*3*2*19*1~
NM1*1P*2*COMMUNITY PHARMACY*****XX*1234567890~
HL*4*3*22*0~
NM1*QC*1*WILLIAMS*BILL*T***MI*H010101
TRN*2*1234567~
STC*P0:20*030101*NA*100~
REF*1K*60300101000000100~
DTP*472*RD8*20021201-20021201~
SE*15*0001~
GE*1*101~
IEA*1*000000001~

Appendix

State of Washington
County of _____

Power of Attorney for Electronic Remittance Advice

KNOW ALL PERSONS BY THESE PRESENT, that the undersigned,

(Name of provider)

of _____ County, Washington does hereby make, constitute and appoint

(Name of clearinghouse/intermediary)

(clearinghouse L&I provider account number)

as attorney in fact for the benefit of the undersigned, and in its name, place and stead for the following purposes:

To act as an agent for the undersigned in receiving the undersigned's Industrial Insurance remittance advice by electronic means from the Washington State Department of Labor and Industries Medical Information and Payment System. The remittance advice information will contain itemized detail of bills processed by the Medical Information and Payment System, including billed charges, allowed charges, payable charges, explanation of denied charges or partial payments, and a listing of those bills still in process as of the close of the processing cycle.

This Power of Attorney is made effective this _____ day of _____, 20____.

Provider Name

L&I Provider Number

National Provider Identifier (NPI)

By: _____

Notary Public

Implementation Checklist

- ❑ L&I Provider Account established
 - ❑ Actively billing through L&I's Pharmacy Point-of-Service (POS) NCPDP 5.1
 - ❑ Power of Attorney completed if designating Clearinghouse to receive provider's Remittance Advice (if applicable)
 - ❑ Contact L&I Electronic Billing to activate generation of 835 Remittance Advice
 - Identify version preference (i.e., NPI or L&I number as primary identifier)
 - If using NPI, update L&I Provider Account to include this information.
 - ❑ Provider Express Billing (PEB) Registration
 - ❑ PEB Enrollment of provider or clearinghouse number
 - ❑ PEB Activation of provider or clearinghouse number
 - ❑ Production 835 Remittance Advice and 277 Pended Notice available on PEB with the next payment cycle
-

Change Summary

Please refer to the National EDI Implementation Guides, including the Addenda for ASC X12N complete valid values and segment and loop changes. The following format changes indicated below, apply to outbound EDI ASC X12N transactions from the Department of Labor and Industries.

004010X091A1 (835 Remittance Advice - National Provider Identifier as primary ID)

Loop	Segment/Fld ID	Description	Change
	ISA/ISA08	Interchange Receiver ID	New Value: NPI
	GS/GS03	Application Receiver Code	New Value: NPI
	GS/GS08	Version Release Industry ID	New value: 004010X091A1
Header	REF02	Receiver Identification	New value: NPI
1000A	N103	Identification Code Qualifier: XV	Usage: required if transmitted.
1000A	N104	Identification Code: HCFA Nat'l Plan ID	Usage: required if usage becomes mandated for use.
1000B	N104	Payee Identification Code	New value: NPI
1000B	REF01	Payee Additional Identification Qualifier	New value: TJ
1000B	REF02	Payee Additional Identification code	New value: Federal Tax ID
2100	NM108	Service Provider Name ID Qualifier	New value: XX
2100	NM109	Service Provider Name ID Code	New value: NPI
2100	REF01	Rendering Provider ID Qualifier	New value: XX
2100	REF02	Rendering Provider ID	New value: NPI
2110	SVC01-1	Service ID Qualifiers	Change in some values: ER-Local Codes; IV-Home Infusion

277u Pended Notice - National Provider Identifier as primary ID

Loop	Segment/Fld ID	Description	Change
	ISA/ISA08	Interchange Receiver ID	New Value: NPI
	GS/GS03	Application Receiver Code	New Value: NPI
Header	BHT03	Reference Identification	New Value: format to include NPI within ID.
2100B	NM108	Information Receiver Name Qualifier	New value: XX
2100B	NM109	Information Receiver ID Code	New value: NPI
2100C	NM108	Provider Information ID Qualifier	New value: XX
	NM109	Provider Information Identification Code	New Value: NPI

Version Chart

The version chart below will assist you in selecting the correct L&I Companion Guide for the ASC X12N 835 format you intend to use for your transactions. Each companion guide contains the entire business and format information you will need to retrieve electronic remittance advices.

ASC X12N 835 Version	Labor and Industries Companion Guide	Date Issued
004010X091A1 (addenda version)	Version 2.0	October 2002
004010X091A1 (NPI inclusive)	Version 3.0	March 2007
