

X12N 271 UNSOLICITED VERSION 4010 COMPANION GUIDE
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OVERVIEW

This Companion Guide to the ASC X12N 271 Unsolicited Health Care Eligibility/Benefit Roster Implementation Guide provides information for populating data elements that are defined as payer or trading partner specific. Transmissions based on this companion document, used in tandem with the ASC X12N Implementation Guide, are compliant with both X12 syntax and the ASC X12N Implementation Guide. This Companion Guide is intended to convey information that is within the framework of the ASC X12N Implementation Guide. The Companion Guide is not intended to convey information that in any way exceeds the requirements or usages of data expressed in the Implementation Guides.

The data contained within this transaction will allow automation of the process of loading verified insurance coverages from the Third Party Liability (TPL) vendor to the Missouri Medicaid Management Information System (MMIS) TPL tables. All data must be electronically transmitted from the TPL Vendor to the MO HealthNet fiscal agent.

Control Segments/Envelopes

ISA Segment

Loop	Segment	Data Element	Comments
NA	ISA	NA	The TPL vendor may use the data element separator and segment terminator of their choice, from the Basic Character Set or Extended Character Set, which are both defined in Appendix A of the ASC X12N Implementation Guide.
NA	ISA	ISA05	Use 'ZZ'
NA	ISA	ISA06	Use the TPL vendor User ID provided upon successful completion of the Trading Partner Agreement. TPL vendor User ID: HMS
NA	ISA	ISA07	Use '30'
NA	ISA	ISA08	Use '431754897'
NA	ISA	ISA13	This Unique Number must be identical to the Interchange Control Number in IEA02. Right justify, left pad with zeros to nine (9) bytes. Each submitter must start with a value of their choice and increment by at least one (1) each time a file is sent.
NA	ISA	ISA15	During the testing phase, billers must use 'T'. Once approved for production, use 'P'.

NA	ISA	ISA16	The TPL vendor may use the component element separator of their choice, from the Basic Character Set or Extended Character Set, which are both defined in Appendix A of the ASC X12N Implementation Guide.
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GS Segment

Loop	Segment	Data Element	Comments
NA	GS	GS02	Use the TPL vendor User ID provided upon successful completion of the Trading Partner Agreement. TPL vendor User ID: HMS
NA	GS	GS03	Use '431754897'
NA	GS	GS06	<i>This Unique Number must be identical to the Group Control Number in GE02. Each submitter should start with a value of their choice and increment by at least one (1) each time a file is sent.</i>

Transaction Specific Segments

Loop	Segment	Data Element	Comments
2000A	TRN	TRN02	Vendor Post ID, this value is returned to the vendor on the verified covered reject file.
2100A	NM1	NM103	Vendor Name, this value is returned to the vendor on the verified covered reject file.
2100A	NM1	NM108	Use 'FI'
2100A	NM1	NM109	Vendor Federal Taxpayer's Identification Number, this value is returned to the vendor on the verified covered reject file.
2000B	NA	NA	This loop is situational, but must always be sent.
2100B	NM1	NM103	Use 'MO HealthNet'
2100B	NM1	NM108	Use 'FI'
2100B	NM1	NM109	Use '431754897'
2110B	REF	REF01	MO HealthNet only processes '1L'.
2110B	REF	REF02	Policy Number
2000C	HL	NA	This loop is situational, but should never be sent.
2000D	NA	NA	This loop is situational, but must always be sent.
2100D	NM1	NM108	MO HealthNet only processes '34'.
2100D	NM1	NM109	Policy holder SSN
2100D	REF	NA	This segment should only be sent if the policy holder is the MO HealthNet participant.
2100D	REF	REF02	Send the MO HealthNet participant ID only when coverage is being reported for the person in 2100D loop.

2100D	INS	NA	This segment will only be sent with INS02 = '18', when the policy holder is the MO HealthNet participant.																																												
2100D	INS	INS02	MO HealthNet only processes '18'.																																												
2100D	INS	INS03	Use '001' when terminating a previously sent policy. Use '002' when voiding a previously sent policy. Use '021' for new policies.																																												
2100D	DTP	NA	This segment is situational, but must be sent if coverage for the policy holder is being reported.																																												
2100D	DTP	DTP01	Use '539' or '540'																																												
2100D	DTP	DTP02	The qualifiers in DTP01 imply a single date, therefore RD8 should not be used.																																												
2110D	EB	EB01	MO HealthNet only processes '1'.																																												
2110D	EB	EB05	Send the appropriate internal MMIS coverage type code from the list below: <table border="1" data-bbox="760 827 1414 1677"> <tr><td>AC</td><td>Accident</td></tr> <tr><td>AM</td><td>Ambulance</td></tr> <tr><td>CA</td><td>Cancer</td></tr> <tr><td>CC</td><td>Nursing Home Custodial Care</td></tr> <tr><td>DE</td><td>Dental</td></tr> <tr><td>DM</td><td>Durable Medical Equipment (DME)</td></tr> <tr><td>HH</td><td>Home Health</td></tr> <tr><td>HI</td><td>Inpatient Hospital</td></tr> <tr><td>HO</td><td>Outpatient Hospital</td></tr> <tr><td>HP</td><td>Hospice</td></tr> <tr><td>IN</td><td>Hospital Indemnity</td></tr> <tr><td>MA</td><td>Medicare Supplement Part A</td></tr> <tr><td>MB</td><td>Medicare Supplement Part B</td></tr> <tr><td>MD</td><td>Physician</td></tr> <tr><td>MH</td><td>Medicare Replacement HMO</td></tr> <tr><td>PS</td><td>Psychiatric</td></tr> <tr><td>RX</td><td>Pharmacy</td></tr> <tr><td>SC</td><td>Nursing Home Skilled Care</td></tr> <tr><td>SP</td><td>School Plan</td></tr> <tr><td>SU</td><td>Surgical</td></tr> <tr><td>VA</td><td>Veteran's Administration</td></tr> <tr><td>VI</td><td>Vision</td></tr> </table>	AC	Accident	AM	Ambulance	CA	Cancer	CC	Nursing Home Custodial Care	DE	Dental	DM	Durable Medical Equipment (DME)	HH	Home Health	HI	Inpatient Hospital	HO	Outpatient Hospital	HP	Hospice	IN	Hospital Indemnity	MA	Medicare Supplement Part A	MB	Medicare Supplement Part B	MD	Physician	MH	Medicare Replacement HMO	PS	Psychiatric	RX	Pharmacy	SC	Nursing Home Skilled Care	SP	School Plan	SU	Surgical	VA	Veteran's Administration	VI	Vision
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MB	Medicare Supplement Part B																																														
MD	Physician																																														
MH	Medicare Replacement HMO																																														
PS	Psychiatric																																														
RX	Pharmacy																																														
SC	Nursing Home Skilled Care																																														
SP	School Plan																																														
SU	Surgical																																														
VA	Veteran's Administration																																														
VI	Vision																																														
2110D	DTP	DTP01	Use '348' or '349'																																												
2110D	DTP	DTP02	The qualifiers in DTP01 imply a single date, therefore RD8 should not be used.																																												
2120D	NA	NA	This loop is situational, if the subscriber is a MO HealthNet participant this loop must be sent.																																												

2120D	NM1	NM108	MO HealthNet only processes 'NI'.																																														
2120D	NM1	NM109	NAIC Identification number																																														
2000E	NA	NA	This loop should not be sent when the insured is the policy holder and there are no dependents to report.																																														
2100E	INS	INS02	MO HealthNet only processes '01', '19', or '34' in this loop. Use '21', if the relationship is not '01', '19' or '34'. The 2110E MSG segment is used for all other values.																																														
2100E	INS	INS03	Use '001' when terminating a previously sent policy. Use '002' when voiding a previously sent policy. Use '021' for new policies.																																														
2100E	NM1	NM108	Use 'MI'																																														
2100E	NM1	NM109	Dependent's MO HealthNet participant ID																																														
2110E	MSG	MSG01	Use this for the relationship code when it is not '01', '19', or '34'. Choose a valid relationship code for this data element from the list below: <table border="1"> <tr><td>00</td><td>Insured Participant</td></tr> <tr><td>04</td><td>Grandparent</td></tr> <tr><td>05</td><td>Grandchild</td></tr> <tr><td>07</td><td>Nephew/Niece</td></tr> <tr><td>09</td><td>Adopted Child</td></tr> <tr><td>10</td><td>Foster Child</td></tr> <tr><td>15</td><td>Ward</td></tr> <tr><td>17</td><td>Step Child</td></tr> <tr><td>20</td><td>Employee</td></tr> <tr><td>21</td><td>Unknown</td></tr> <tr><td>22</td><td>Handicap Dependent</td></tr> <tr><td>23</td><td>Sponsor Dependent</td></tr> <tr><td>24</td><td>Dependent Of Minor Dependent</td></tr> <tr><td>29</td><td>Significant Other</td></tr> <tr><td>32</td><td>Mother</td></tr> <tr><td>33</td><td>Father</td></tr> <tr><td>36</td><td>Emancipated Minor</td></tr> <tr><td>39</td><td>Organ Donor</td></tr> <tr><td>40</td><td>Cadaver Donor</td></tr> <tr><td>41</td><td>Injured Plaintiff</td></tr> <tr><td>43</td><td>Child No Fin Resp</td></tr> <tr><td>53</td><td>Life Partner</td></tr> <tr><td>G8</td><td>Other</td></tr> </table>	00	Insured Participant	04	Grandparent	05	Grandchild	07	Nephew/Niece	09	Adopted Child	10	Foster Child	15	Ward	17	Step Child	20	Employee	21	Unknown	22	Handicap Dependent	23	Sponsor Dependent	24	Dependent Of Minor Dependent	29	Significant Other	32	Mother	33	Father	36	Emancipated Minor	39	Organ Donor	40	Cadaver Donor	41	Injured Plaintiff	43	Child No Fin Resp	53	Life Partner	G8	Other
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2120E	NA	NA	This loop is situational, if the 2120D loop is not sent this loop must be sent.
2120E	NM1	NM108	MO HealthNet only processes 'NI'.
2120E	NM1	NM109	NAIC Identification number