

**276/277 HEALTH CARE CLAIM STATUS REQUEST AND RESPONSE**

**BCBSF**

Trading Partner Agreement Companion Document Business Requirements

Blue Cross Blue Shield of Florida

276/277 ANSI X12 Version 004010X93A1

| <b>Req #</b> | <b>Loop ID – Segment Description &amp; Element Name</b>         | <b>Reference Description</b> | <b>Implementation Guide Page(s)</b> | <b>Plan Requirement</b>   |
|--------------|---|------------------------------|-------------------------------------|---|
|              | <b>GLOBAL INFORMATION</b>                                       |                              |                                     |   |
| G1           | <b>2000D Subscriber Demographic Information</b><br>-Gender Code | DMG03                        | 148                                 | <b>F – Female</b><br><b>M- Male</b><br><br>BCBSF requires that only the gender codes listed above be submitted, all others will be rejected.  |
| G2           | <b>2000E Dependent Demographic Information</b><br>-Gender Code  | DMG03                        | 97                                  | <b>F – Female</b><br><b>M- Male</b><br><br>BCBSF requires that only the gender codes listed above be submitted, all others will be rejected.  |
| G3           | <b>Negative Values</b>  |                              |                                     | BCBSF will not process negative values (monetary amount fields) in any 276 files.<br><br>Submission of any negative values (monetary amount fields) in 276 will not be processed or forwarded.  |
| G4           | <b>Date fields</b>  |                              |                                     | All dates submitted on an incoming 276 claim transaction must be a valid calendar date (not future date) in the appropriate format based on the respective implementation guide qualifier.<br><br>Failure to do so will result in a claim /encounter not found message. |

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| G5                            | <p><b>Acknowledgments</b> - BCBSF acknowledgements are created to communicate the status of files or claims. It is imperative that they be retrieved on a daily basis. One file could result in multiple acknowledgements.</p> <p><b>ANSI X12:</b><br/> <b>TA1</b> – Interchange Acknowledgement<br/>                     - Negative only<br/> <b>997</b> – Functional Acknowledgement<br/>                     - Positive and Negative<br/> <b>Other:</b><br/>                     BCBSF Proprietary Flat File Acknowledgement</p> |                       | Appendix B (B.11, B.15)      | <p><b>TA1</b> is available immediately after “depositing file”.</p> <p><b>997</b> is available immediately after “depositing file”</p> <p>BCBSF Proprietary is available immediately.</p> <p><i>Note:</i> Dial in and retrieval of acknowledgements or rejects from sender mailbox is required prior to production submission.</p> |
| G6                            | <b>All Segments</b>   |                       |                              | <p>Only loops, segments, and data elements valid for the <b>276</b> HIPAA-AS implementation guide <b>004010X93A1</b> will be translated.</p> <p>Submitting data not valid based on the implementation guide may cause files to be rejected and not sent for processing.</p>  |
| G7                            | <b>All Segments:</b>  |                       | <b>Response:</b>             | <p>An outbound 277 HIPAA compliant claim status is contingent upon BCBSF’S receipt of an original ANSI X12 4010A1 837 claim.</p> <p>Therefore, if the claim was not received via a HIPAA compliant 837 claim, all relevant data elements and values are not available for return on the 277 transaction.</p>                       |
| <b>ENVELOPING INFORMATION</b> |   |                       |                              |  |
| E1                            | <b>Interchange Control Header</b>   | <b>ISA</b>            | Reference Appendix A (A.4)   | <p>All transactions utilize delimiters from the following list: &gt;,*,~,^,  and : . Submitting delimiters not supported within this list may cause an interchange (transmission) to be rejected.</p>  |

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|-------|--|-----------------------|--------------------------------------|--|
| E2    | <b>Interchange Control Structure</b><br>Basic Character Set/Extended Character Set |                       | Appendix A (A.1.2.2) & (A.1.2.3) A.2 | Must submit incoming data using the basic character set as defined in Appendix A of the 004010X93A1 Implementation Guide. In addition to the basic character set, you may choose to submit lower case characters and the @ symbol from the extended character set. Any other characters submitted from the extended character set may cause the interchange (transmission) to be rejected. |
| E3    | <b>Interchange Control Header</b><br>Authorization Information                     | ISA02                 | Appendix B (B.3)                     | BCBSF requires 10 <b>spaces</b>  |
| E4    | <b>Interchange Control Header</b><br>Security Information                          | ISA04                 | Appendix B (B.4)                     | BCBSF requires 10 <b>spaces</b> .  |
| E5    | <b>Interchange Control Header</b><br>Interchange ID Qualifier                      | ISA05                 | Appendix B (B.4)                     | <b>ZZ</b> – Mutually Defined<br><br>BCBSF requires submission of the above qualifier. All others will result in a rejection of the interchange (transmission).   |
| E6    | <b>Interchange Control Header</b><br>Interchange Sender ID                         | ISA06                 | Appendix B (B.4)                     | BCBSF requires the submission of the BCBSF sender mailbox number in this data element. Failure to provide this information may result in a rejection of the transmission.  |

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|-------|---|-----------------------|------------------------------|--|
| E7    | <b>Interchange Control Header</b><br>Interchange ID Qualifier                 | ISA07                 | Appendix B (B.4, B.5)        | <b>ZZ</b> – Mutually Defined<br><br>BCBSF requires submission of the above qualifier. All others will result in a rejection of the interchange (transmission).                             |
| E8    | <b>Interchange Control Header</b><br>Interchange Receiver ID                  | ISA08                 | Appendix B (B.5)             | BCBSF will only accept the submission of BCBSF tax ID number <b>592015694</b> in this data element.  |
| E9    | <b>Interchange Control Header</b><br>Interchange Date                         | ISA09                 | Appendix B (B.5)             | <b>YYMMDD</b><br><br>Requires submission of relevant current date of the interchange.  |
| E10   | <b>Interchange Control Header</b><br>Interchange Time                         | ISA10                 | Appendix B (B.5)             | <b>HHMM</b><br><br>Requires submission of relevant current time of the interchange.  |
| E12   | <b>Interchange Control Header</b><br>Interchange Control Standards Identifier | ISA11                 | Appendix B (B.5)             | <b>U</b> – US EDI Community of ASC X12, TDCC and UCS<br><br>BCBSF requires submission of the above value for this data element.  |
| E13   | <b>Interchange Control Header</b><br>Interchange Control Version Number       | ISA12                 | Appendix B (B.5)             | <b>00401</b> – Draft Standards for Trial Use Approved for Publication by ASC X12 Procedures Review Board, etc.<br><br>BCBSF requires submission of the above values for this data element. |
| E14   | <b>Interchange Control Header</b><br>Interchange Control Number.              | ISA13                 | Appendix B (B.5)             | This is a unique control number that is assigned by the sender and the number in this field must be identical to the associated interchange trailer in the IEA02 segment.                  |
| E15   | <b>Interchange Control Header</b><br>Acknowledgement Requested                | ISA14                 | Appendix B (B.6)             | <b>1</b> – Interchange Acknowledgment Requested<br><br>BCBSF requires submission of the above value for this data element.   |

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| Req # | Loop ID – Segment Description & Element Name  | Reference Description | Implementation Guide Page(s) | Plan Requirement  |
|-------|---|-----------------------|------------------------------|---|
| E16   | <b>Interchange Control Header</b><br>Usage Indicator                                  | ISA15                 | Appendix B (B.6)             | <p><b>P</b> – Production Data<br/><b>T</b> – Test Data</p> <p>BCBSF requires a <b>P</b> in this field to indicate the data enclosed in this interchange is Production.</p> <p>A <b>T</b> would indicate the interchange is for Testing.</p>   |
| E17   | <b>Interchange Control Header</b><br>Component Element Separator                      | ISA16                 | Appendix B (B.6)             | <p>&gt;</p> <p>BCBSF requires the use of the above delimiter to separate component data elements within a composite data structure.</p>   |
| E18   | <b>Interchange Control Header</b><br>Functional Group Header/Functional Group Trailer | GS-GE<br>ISA-IEA      | Appendix B (B.8 - B.10)      | <p>BCBSF will only process one transaction type per GS-GE (functional group).</p> <p>However, we will process multiple ST's within one (1) GS segment as long as they are all the same transaction type.</p>  |
| E19   | <b>Functional Group Header</b><br>Functional Identifier Code                          | GS01                  | Appendix B (B.8)             | <p><b>HR</b> – Health Care Status Request (276)</p> <p>BCBSF requires submission of the above value for this data element.</p> <p><b>Response:</b></p> <p><b>HN</b> – Health Care Claim Status Notification (277)</p> <p>BCBSF will return the above value for this data element in the 277 response transaction.</p> |
| E20   | <b>Functional Group Header</b><br>Application Sender's Code                           | GS02                  | Appendix B (B.8)             | BCBSF requires the submission of the <b>BCBSF Sender Code</b> for this data element.  |
| E21   | <b>Functional Group Header</b><br>Application Receiver's Code                         | GS03                  | Appendix B (B.8)             | <p><b>PBO004010X93A1</b></p> <p>BCBSF requires submission of the above value in this data element for the 837transaction. All others will be rejected</p>   |



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|-------|---|-----------------------|------------------------------|--|
| E28   | <b>Transaction Set Header</b><br>Transaction Set Control Number         | ST02                  | 49                           | An identifying control number assigned by the sender that must be unique within the transaction set functional group.<br><br>The transaction set control number in the SE02 segment must be identical to the number in this field. |
| E29   | <b>Transaction Set Trailer</b><br>Transaction Segment Count             | SE01                  |                              | Must include the total number of segments included in a transaction set including ST and SE segments (#).  |
| E30   | <b>Transaction Set Trailer</b><br>Transaction set Control Number        | SE02                  | 120                          | An identifying control number assigned by the sender that must be unique within the transaction set functional group.<br><br>The transaction set control number in the ST02 segment must be identical to the number in this field. |
| E31   | <b>Functional Group Trailer</b><br>Number of Transaction Sets Included  | GE01                  | Appendix B (B.10)            | BCBSF requires the submission of the total number of transaction sets included in the functional group or interchange group terminated by the trailer (#).   |
| E32   | <b>Functional Group Trailer</b><br>Group Control Number                 | GE02                  | Appendix B (B.10)            | This is a unique number that is assigned by the sender and the number in this field must be identical to the same data element in the associated functional group header GS06.   |
| E33   | <b>997 Functional Acknowledgement</b>                                   |                       | Appendix B (B.15)            | BCBSF will return the version of the 276 inbound transaction in the GS08 of the 997 functional acknowledgement.  |
| E34   | <b>997 Functional Acknowledgement Interchange Acknowledgement (TA1)</b> | 997/TA1               | Appendix B (B.15, B.11)      | If 100 errors are encountered on a file, the editing process will be discontinued and the entire file will be rejected.  |

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|-------|--|-----------------------|------------------------------|---|
|       | <b>BUSINESS REQUIREMENTS</b>                                       |                       |                              |   |
| B1    | <b>BCBSF Disclaimer</b>  |                       | <b>Response :</b><br>(277)   | <b>Unless otherwise required by state law, this notice is not a guarantee of payment. Benefits are subject to all contract limitations and the member's eligibility status on the date of service.</b>  |
| B2    |  |                       |                              | If delays are encountered in updates by our claims processing systems, this could result in delays in receiving a timely claim status response.   |
| B3    | <b>2100C Provider Name</b><br>- Qualifier<br>- Provider Identifier | NM108<br>NM109        | 68<br>69                     | <b>NM108</b><br><br><b>SV</b> – Service Provider Number<br><br>BCBSF requires the submission of the above qualifier in this data element.<br><br><b>NM109</b><br><br>BCBSF requires the submission of the Billing Provider Number in this data element. |

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|-------|--|-----------------------|------------------------------|--|
| B4    | <b>2100D Subscriber Name</b><br>- Qualifier<br>- Subscriber Identifier   | NM108<br>NM109        | 75<br>76                     | <b>NM108</b><br><br><b>MI- Member Identification Number</b><br><br>BCBSF requires the submission of the above qualifier in this data element.<br><br><hr/> <b>NM109</b><br><br>BCBSF requires the submission of the ID number (#) exactly as it appears on the BCBS ID card <b>without any embedded spaces</b> , (this includes any out-of-state Blue Card ID's) including any applicable alpha prefix or suffix.<br><br>Failure to submit the data as indicated above, may result in a claim/encounter not found message. |
| B5    | <b>2200D Claim Submitter Trace Number</b><br>-Trace Number   | TRN02                 | 77<br><br><b>Response:</b>   | <b>TRN02</b><br><br>BCBSF requires the submission of the patient account number if available in this data element.<br><br>BCBSF will return the number that was submitted in the 276 inquiry on the 277 response transaction.  |
| B6    | <b>2200D Payer Claim Identification Number</b><br>- Reference Identification Qualifier<br>- Payer Claim Control Number | REF01<br>REF02        | 78<br>79                     | This segment should not be sent for a claim status inquiry if the provider has already received a statement on the claim, electronic or otherwise using the claim number.<br><br>Submission of this segment when a statement has already been received, may result in a mismatch condition.  |

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|-------|--|-----------------------|------------------------------|--|
| B7    | <b>2100E Dependent Name</b><br>- Identification Code Qualifier<br>- Identification Code                                | NM108<br>NM109        | 99<br>100                    | <p><b>NM108</b></p> <p><b>MI-</b> Member Identification Number</p> <p>BCBSF requires the submission of the above qualifier in this data element.</p> <hr/> <p><b>NM109</b></p> <p>BCBSF requires the submission of the ID number (#) exactly as it appears on the BCBS ID card <b>without any embedded spaces</b>, (this includes any out-of-state Blue Card ID's) including any applicable alpha prefix or suffix.</p> <p>Failure to submit the data as indicated above, may result in a claim/encounter not found message.</p> |
| B8    | <b>2200E Claim Submitter Trace Number</b><br>-Trace Number   | TRN02                 | 101<br><br><b>Response:</b>  | <p><b>TRN02</b></p> <p>BCBSF requires the submission of the patient account number if available in this data element.</p> <p>BCBSF will return the number that was submitted in the 276 inquiry on the 277 response transaction.</p>   |
| B9    | <b>2200D Payer Claim Identification Number</b><br>- Reference Identification Qualifier<br>- Payer Claim Control Number | REF01<br>REF02        | 103<br>103                   | <p>This segment should not be sent for a claim status inquiry if the provider has already received a statement on the claim, electronic or otherwise using the claim number.</p> <p>Submission of this segment when a statement has already been received may result in a mis-match condition.</p>   |

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|-------|---|-----------------------|------------------------------|--|
| B10   | <b>2200D/E Claim Level Status Information</b><br>- Check Number | STC09                 | <b>Response:</b><br>163      | BCBSF will not return a check number in this data element if multiple checks are issued for a paid claim. This is in compliance with the direction provided in the ANSI X12 4010A1 277 implementation guide.   |
| B11   |   |                       | <b>Response:</b>             | <p>If the provider of services, has been assessed a lien, levy or garnishment all monies from claims payments will be withheld by BCBSF.</p> <p>If an ANSI X12 276 requests the status of a claim that meets this condition, the 277 response will provide the payment information that you would have received without the garnishment being applied.</p> |