837 Professional Fee-For-Service Claims

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Document Information

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Version	Date	Modified By	Modifications
1.0	05/11/2014	ODM & HP EDI Team	Initial Creation
1.1	12/02/2015	ODM & HPE EDI Team	Updated references related to Agency name changes.
1.2	02/25/2017	ODM & HPE EDI Team	Added 2300:REF for Demonstration Project Identifier to provide guidance on vendor approved resubmissions.
1.3	03/22/2017	ODM & HPE EDI Team	Updated the contact information in Section 5.
1.4	05/31/2017	ODM & DXC EDI Team	Added guidance for Supervising Provider in 2310D and 2420D. Updated notes for Referring and Ordering Providers in 2310A, 2420E and 2420F. Also, updated the email addresses in Section 5.
1.5	09/13/2017	ODM & DXC EDI Team	Added notes on how the NDC code is entered in 2410:LIN03.
1.6	10/03/2017	ODM & DXC EDI Team	Added 2400:NTE to indicate details for recording visit times for Home and Community-Based Services.
1.7	04/03/2018	ODM & DXC EDI Team	Added payer-specific guidance for reporting Individual Rendering Provider in 2310B:NM109 and 2420A:NM109 in Section 7. Also modified the guidance for 2400:NTE.
1.8	08/13/2018	ODM & DXC EDI Team	Updated the notes for 2300:AMT02. Corrected the values allowed in CAS01.
1.9	09/10/2020	ODM & DXC EDI Team	Corrected section 8.2 to reference HTML report files.
1.10	11/11/2020	ODM & DXC EDI Team	Updated Section 7 with the Behavioral Health Reimbursement Rule details.

Disclosure Statement

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The ODM Companion Guides do not:

- Replace the HIPAA ANSI ASC X12N Implementation Guide.
- Contain any actions that would result in a Non-Compliant Transaction.

The ODM Companion Guides are subject to change without prior notice.

Providers and Trading Partners are responsible for periodically checking for Companion Guide updates on the ODM Trading Partner website - http://medicaid.ohio.gov/PROVIDERS/Billing/TradingPartners.aspx.

Each Medicaid Provider and/or Trading Partner has the ultimate responsibility to adhere to the HIPAA Federal Requirements as well as any Ohio State laws that are applicable including the Ohio Administrative Code (http://codes.ohio.gov/oac/5160-1-20).

Preface

This Companion Guide to the 5010 ASC X12N Technical Report Type 3 Implementation Guides and associated errata and addenda adopted under Health Insurance Portability and Accountability Act (HIPAA) clarifies and specifies the data content when exchanging electronically with ODM. Transmissions based on this companion guide, used in tandem with 005010 ASC X12 TR3 Implementation Guides, are compliant with both ASC X12 syntax and those guides. This Companion Guide is intended to convey information that is within the framework of the ASC X12N TR3 Implementation Guides adopted for use under HIPAA. The Companion Guide is not intended to convey information that in any way exceeds the requirements or usages of data expressed in the TR3 Implementation Guides.

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1 INTRODUCTION

This section describes how ASC X12N Implementation Guides (IGs) adopted under HIPAA will be detailed with the use of a table. The tables contain a row for each segment that the Ohio Department of Medicaid has something additional, over and above, the information in the IGs. That information can:

1. Limit the repeat of loops, or segments.
2. Limit the length of a simple data element.
3. Specify a sub-set of the IGs internal code listings.
4. Clarify the use of loops, segments, composite and simple data elements.
5. Any other information tied directly to a loop, segment, composite or simple data element pertinent to trading electronically with the Ohio Department of Medicaid.

In addition to the row for each segment, one or more additional rows are used to describe ODM, usage for composite and simple data elements and for any other information. Notes and comments should be placed at the deepest level of detail. For example, a note about a code value should be placed on a row specifically for that code value, not in a general note about the segment.

The following table specifies the columns and suggested use of the rows for the detailed description of the transaction set companion guides.

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
193	2100C	NM1	Subscriber Name			This type of row always exists to indicate that a new segment has begun. It is always shaded at 10% and notes or comment about the segment itself goes in this cell.
195	2100C	NM109	Subscriber Primary Identifier		15	This type of row exists to limit the length of the specified data element.
196	2100C	REF	Subscriber Additional Identification			
197	2100C	REF01	Reference Identification Qualifier	18, 49, 6P, HJ, N6		These are the only codes transmitted by ODM.
			Plan Network Identification Number	N6		This type of row exists when a note for a particular code value is required. For example, this note may say that value N6 is the default. Not populating the first 3 columns makes it clear that the code value belongs to the row immediately above it.
218	2110C	EB	Subscriber Eligibility or Benefit Information			
231	2110C	EB13-1	Product/Service ID Qualifier	AD		This row illustrates how to indicate a component data element in the Reference column and also how to specify that only one code value is applicable.

1.1 Scope

ODM developed 5010 Companion Guides to supplement each 5010 Transaction Implementation Guide, based on Version 5, Release 1, with regards to:

- Specific Codes and/or Values that ODM will default on Outbound Transactions
- Specific Codes and/or Values that are unique to ODM to accept an Inbound Transaction

ODM Companion Guides will not create a Non-Compliant Transaction.

This companion guide is intended to be used in conjunction with the ASC X12N/005010X222A1 Implementation Guide (IG). It provides supplementation instructions not included in the IG that must be followed for implementation and conducting the transaction with ODM. It does not change the requirements of the IG in any way.

1.2 Overview

The Health Insurance Portability and Accountability Act (HIPAA) require all Providers, Trading Partners and Payers in the United States to comply with the Electronic Data Interchange (EDI) Standards for Health Care.

The ASC X12 HIPAA 837 Professional Implementation Guide presents the basic requirements for planning and implementing an EDI-based system for the exchange of ASC X12 HIPAA compliant transactions with the Ohio Medicaid Information Technology System (MITS). In order to create a HIPAA compliant transaction, you must first meet the requirements of the ASC X12 HIPAA 837 Professional Implementation Guide and then incorporate the ODM specific requirements.

The segments and elements used in this document are necessary for the ODM adjudication system for Professional Claims.

1.3 References

In addition to the resources available on the ODM Trading Partner Website (http://medicaid.ohio.gov/PROVIDERS/Billing/TradingPartners.aspx), there are other websites that contain helpful information to assist in the implementation of the electronic data interchange process. Links to these websites are listed below and are separated by category for easy reference.

1.3.1 EDI Basics

For information about EDI software and services, visit: 1EDI Source, Inc (http://www.1edisource.com).

1.3.2 Government and Other Associations

- Center for Medicare and Medicaid Services (CMS): http://www.cms.hhs.gov
- Answers to Frequently Asked Questions: https://questions.cms.gov
- HHS Office for Civil Rights (Privacy) http://www.hhs.gov/ocr/hipaa
- WEDI - Workgroup for Electronic Data Interchange: http://www.wedi.org
- CMS website for NPI: https://www.cms.gov/Regulations-and-Guidance/Administrative-Simplification/NationalProvIdentStand/

1.3.3 ASC X12 Standards

- Washington Publishing Company: http://www.wpc-edi.com
- Data Interchange Standards Association: http://disa.org
- American National Standards Institute: http://ansi.org
- Accredited Standards Committee: http://www.x12.org

1.4 Additional Information

For additional information, the Trading Partner Information Guide can be found here:
http://medicaid.ohio.gov/PROVIDERS/Billing/TradingPartners.aspx

2 GETTING STARTED

To get started, the Trading Partner Information Guide can be found here:
http://medicaid.ohio.gov/PROVIDERS/Billing/TradingPartners.aspx

3 TESTING WITH THE PAYER

Details related to testing are in the Trading Partner Information Guide which can be found here:
http://medicaid.ohio.gov/PROVIDERS/Billing/TradingPartners.aspx

4 CONNECTIVITY WITH THE PAYER/COMMUNICATIONS

Connectivity information is in the Trading Partner Information Guide which can be found here:
http://medicaid.ohio.gov/PROVIDERS/Billing/TradingPartners.aspx

5 CONTACT INFORMATION

5.1 EDI Customer Service

Days Available: Monday through Friday
Time Zone: Eastern Time (ET)
Time Available: 8:00 am to 4:30 pm
Phone: (844) 324-7089
Email: ohiomcd-edi-support@dxc.com

5.2 EDI Technical Assistance

Days Available: Monday through Friday
Time Zone: Eastern Time (ET)
Time Available: 8:00 am to 4:30 pm
Phone: (844) 324-7089
Email: ohiomcd-edi-support@dxc.com

5.3 Provider Service Number

Provider Assistance Unit 1-800-686-1516. Please listen to the entire message before making your selection.
Web URL: http://medicaid.ohio.gov/PROVIDERS.aspx

5.4 Applicable Websites/Email

Ohio Medicaid Website: http://medicaid.ohio.gov
The Trading Partner web page can be found by following: Providers > Billing > Trading Partners (http://medicaid.ohio.gov/PROVIDERS/Billing/TradingPartners.aspx)

To contact Ohio Medicaid for assistance, use the link - http://medicaid.ohio.gov/CONTACT.aspx

6 CONTROL SEGMENTS/ENVELOPES

6.1 ISA-IEA

This section describes ODM's use of the interchange control segments. It includes a description of expected sender and receiver codes, authorization information, and delimiters.

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.3		ISA	Interchange Control Header			
C.4		ISA01	Authorization Information Qualifier	00		No Authorization Information Present (No Meaningful Information in ISA02)
C.4		ISA03	Security Information Qualifier	00		No Security Information Present (No Meaningful Information in ISA04)
C.4		ISA05	Interchange ID Qualifier	ZZ		Mutually Defined
C.4		ISA06	Interchange Sender ID			7 digit Trading Partner ID assigned by ODM. This is a fixed-length field and should be left justified and filled with spaces to meet the minimum length requirement of 15.
C.4		ISA07	Interchange ID Qualifier	ZZ		Mutually Defined
C.4		ISA08	Interchange Receiver ID	MMISODJFS		This is a fixed-length field and should be left justified and filled with spaces to meet the minimum length requirement of 15.
C.5		ISA13	InterChange Control Number			Must be identical to the associated interchange control trailer IEA02
C.6		ISA14	Acknowledgment Requested	0		No Interchange Acknowledgment Requested

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.10		IEA	Interchange Control Trailer			
C.10		IEA01	Number of Included Functional Groups			Number of included functional groups.
C.10		IEA02	Interchange Control Number			The control number assigned by the interchange sender. Must be identical to the value in ISA13.

6.2 GS-GE

This section describes ODM's use of the functional group control segments. It includes a description of expected application sender and receiver codes. Also included in this section is a description concerning how ODM expects functional groups to be sent and how ODM will send functional groups. These discussions will describe how similar transaction sets will be packaged and ODM use of functional group control numbers.

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.7		GS	Functional Group Header			
C.7		GS02	Application Sender's Code			7 digit Trading Partner ID assigned by ODM
C.7		GS03	Application Receiver's Code	MMISODJFS		
C.8		GS06	Group Control Number			Must be identical to the value in GE02.

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.9		GE	Functional Group Trailer			
C.9		GE01	Number of Transaction Sets Included			Number of included transaction sets.
C.9		GE02	Group Control Number			The functional group control number. Must be the same value as GS06.

6.3 ST-SE

This section describes how ODM uses transaction set control numbers.

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
70		ST	Transaction Set Header			
70		ST02	Transaction Set Control Number			Identical to the value in SE02

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
496		SE	Transaction Set Trailer			
496		SE01	Number of Included Segments			Total number of segments included in a transaction set including ST and SE segments
496		SE02	Transaction Set Control Number			Transaction set control number. Identical to the value in ST02.

7 PAYER SPECIFIC BUSINESS RULES AND LIMITATIONS

In order to send 837 Professional X12 transactions, trading partners must be authorized by Ohio Medicaid and in active status. These details are documented in the Trading Partner Information Guide which can be found at this link - http://medicaid.ohio.gov/PROVIDERS/Billing/TradingPartners.aspx.

Effective July 1st, 2018, based on the CMS rule (CMS-6010-F) titled "*Medicare and Medicaid Programs; Changes in Provider and Supplier Enrollment, Ordering and Referring, and Documentation Requirements; and Changes in Provider Agreements*", ODM requires FQHCs (provider type 12), RHCs (provider type 5), OHFs (provider type 4), AHCCs (provider type 50), and freestanding birth centers (provider type 11) to submit claims with the NPI of the individual rendering provider. At the claim header level, this information is reported in the 2310B loop while at the detail level, it is the 2420A loop.

Behavioral Health (BH) Reimbursement Rule, OAC 5160-27-03 claims must include the following:

1. The PWK segment in the 2300 loop of the 837 Professional claim. Use form identifier ODM99999. A certification statement uploaded via the MITS provider portal found here: https://portal.ohmits.com/public/Providers/tabid/43/Default.aspx.

2. The MOA segment in the 2320 loop with Remittance Advice Remark Codes (RARC) – M32 and N215.

3. The CAS segment in the 2320 loop must include the following Claim Adjustment Reason Code (CARC):

   CARC 209 - Per regulatory or other agreement. The provider cannot collect this amount from the patient. However, this amount may be billed to subsequent payer. Refund to patient if collected. (Use only with Group code OA)

8 ACKNOWLEDGEMENTS AND/OR REPORTS

8.1 The 999 Implementation Acknowledgement

Each time a properly formatted 5010 X12 file is submitted to Ohio Medicaid, a 999 acknowledgement is returned to the submitter.

8.2 Report Inventory

If a 5010 X12 file fails compliance, an HTML report file is returned to the submitter. This file contains details that will assist the submitter to identify the issue and correct the problem.

9 TRADING PARTNER AGREEMENTS

These details can be found in the Trading Partner Information Guide which can be found at this link - http://medicaid.ohio.gov/PROVIDERS/Billing/TradingPartners.aspx.

10 TRANSACTION SPECIFIC INFORMATION

This section describes how ASC X12N Implementation Guides (IGs) adopted under HIPAA will be detailed with the use of a table. The tables contain a row for each segment that ODM has something additional, over and above, the information in the IGs. That information can:

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4. Clarify the use of loops, segments, composite and simple data elements.
5. Any other information tied directly to a loop, segment, composite or simple data element pertinent to trading electronically with ODM.

In addition to the row for each segment, one or more additional rows are used to describe ODM's usage for composite and simple data elements and for any other information. Notes and comments should be placed at the deepest level of detail. For example, a note about a code value should be placed on a row specifically for that code value, not in a general note about the segment.

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
71		BHT	Beginning of Hierarchical Transaction			
71		BHT02	Transaction Set Purpose Code	00		Original
72		BHT06	Claim or Encounter Identifier	CH		Chargeable
74	1000A	NM1	Submitter Name			
75	1000A	NM109	Submitter Identifier			7 digit Ohio Medicaid Trading Partner ID assigned by ODM
79	1000B	NM1	Receiver Name			
80	1000B	NM109	Receiver Primary Identifier	MMISODJFS		
87	2010AA	NM1	Billing Provider Name			
90	2010AA	NM109	Billing Provider Identifier			Provider NPI
114	2000B	HL	Subscriber Hierarchical Level			For Ohio Medicaid, the "insured", "subscriber" and the "patient" are always the same person.
115	2000B	HL04	Hierarchical Child Code	0		No subordinate HL segment in this hierarchical structure.
116	2000B	SBR	Subscriber Information			
118	2000B	SBR09	Claim Filing Indicator Code	MC		Medicaid

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
121	2010BA	NM1	Subscriber Name			
122	2010BA	NM108	Identification Code Qualifier	MI		Member Identification Number
123	2010BA	NM109	Subscriber Primary Identifier			12-digit Medicaid recipient billing number
133	2010BB	NM1	Payer Name			
134	2010BB	NM108	Identification Code Qualifier	PI		Payor Identification
134	2010BB	NM109	Payer Identifier	MMISODJFS		
140	2010BB	REF	Billing Provider Secondary Identification			
140	2010BB	REF01	Reference Identification Qualifier	G2		Provider Commercial Number
141	2010BB	REF02	Billing Provider Secondary Identifier			Atypical Provider ID assigned by ODM (Medicaid Billing ID)
182	2300	PWK	Claim Supplemental Information			Follow these instructions when an EDI claim requires an attachment. Completion of this information indicates an attachment is being sent. The claim will be suspended waiting for the attachment.
183	2300	PWK01	Attachment Report Type Code	B4		Referral Form
184	2300	PWK02	Attachment Transmission Code	BM, EL, FT		FT - use when sending the attachment via the MITS Portal
185	2300	PWK06	Attachment Control Number	ODM03197, ODM03198, ODM03199, ODM06653, ODM99999		ODM03197 − the attachment documents include the Abortion Certification Form ODM03198 − the attachment document(s) include the Consent for Sterilization Form ODM03199 – the attachment document(s) include the Acknowledgment of Hysterectomy Information Form ODM06653 − attachment document(s) include the Medical Claim Review Request Form ODM99999 − Other attachment document(s) do not include any of the forms listed above. NOTE: Behavioral

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
						Health Providers use this code to identify the Certification Statement.
188	2300	AMT	Patient Amount Paid			
188	2300	AMT01	Amount Qualifier Code	F5		Patient Amount Paid
188	2300	AMT02	Patient Amount Paid			Report Patient Liability amounts whenever applicable (e.g., Hospice room and board, waiver claims). Never report Medicaid copayment amounts collected (or incurred) or the copayments will be deducted twice.
205	2300	REF	Demonstration Project Identifier			Used for vendor approved resubmissions.
205	2300	REF01	Reference Identification Qualifier	P4		Project Code
205	2300	REF02	Demonstration Project Identifier			Original ICN
209	2300	NTE	Claim Note			
209	2300	NTE01	Note Reference Code	ADD, CER		ADD - will be used by providers to denote a copayment exemption applies (see NTE02 Comments) ADD - will be used by providers to denote timely filing exemption (See NTE02 Comments) CER - required if Billing Provider is a Medicaid School Program (MSP) Provider (See NTE02 Comments)
210	2300	NTE02	Claim Note Text			When a Medicaid co-payment exclusion applies, the 10 character code (see Application Value List below) must be the first item listed in the NTE02. There must always be a single space between the word COPAY and the four character exclusion code. Application Value List (Select one): COPAY EMER (Emergency) COPAY HSPC (Hospice) COPAY PREG (Pregnancy) Example: NTE*ADD*COPAY EMER When a claim could not be filed within the normal claim filing limit due to the

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
						pendency of an administrative hearing decision by ODM or an eligibility determination by a County Department of Job and Family Services (CDJFS) the (1) or (2) below applies. (1) For appeals/hearings, report the appeals/hearing number and date (The XXXXXXX is the hearing number) in this format: **APPEALS XXXXXXX CCYYMMDD** (2) For a delayed eligibility determination, enter the eligibility determination decision date in this format. **DECISION CCYYMMDD** Example (1): NTE*ADD*APPEALS 123456A 110906 Example (2): NTE*ADD*DECISION 110831 (3) When a Medicaid Schools Program claim is submitted, the 10 character code (see Application Value List below) must be the first item listed in the NTE02. There must always be a single space between the word ATTEST and the three character exclusion code. Application Value List: ATTEST NAY ATTEST YES Example: NTE*CER*ATTEST YES
257	2310A	NM1	Referring Provider Name			Provider must be enrolled with Ohio Medicaid. When a Medicaid School Program (MSP) provider is billing for a therapy service, either an Ordering or Referring provider is required.
259	2310A	NM109	Referring Provider Identifier			Provider NPI
260	2310A	REF	Referring Provider Secondary Identification			ODM generally expects Referring Providers to be 'Typical' Providers
260	2310A	REF01	Reference Identification Qualifier	G2		Provider Commercial Number

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
261	2310A	REF02	Referring Provider Secondary Identifier			Atypical Provider ID assigned by ODM (Medicaid Billing ID)
262	2310B	NM1	Rendering Provider Name			
264	2310B	NM109	Rendering Provider Identifier			Provider NPI
267	2310B	REF	Rendering Provider Secondary Identification			
267	2310B	REF01	Reference Identification Qualifier	G2		Provider Commercial Number
268	2310B	REF02	Rendering Provider Secondary Identifier			Atypical Provider ID assigned by ODM (Medicaid Billing ID)
280	2310D	NM1	Supervising Provider Name			Provider must be enrolled with Ohio Medicaid
282	2310D	NM109	Supervising Provider Identifier			Provider NPI
283	2310D	REF	Supervising Provider Secondary Identification			ODM generally expects Supervising Providers to be 'Typical' Providers
283	2310D	REF01	Reference Identification Qualifier	G2		Provider Commercial Number
284	2310D	REF02	Supervising Provider Secondary Identifier			Atypical Provider ID assigned by ODM (Medicaid Billing ID)
295	2320	SBR	Other Subscriber Information			
296	2320	SBR09	Claim Filing Indicator Code	MA, MB, 16, CI, BL		MA - For Original Medicare Part A claims MB - For Original Medicare Part B claims 16 - When other payer is a Medicare HMO / Part C plan CI - When other payer is commercial insurance (other than Blue Cross) BL - When other payer is Blue Cross/ Blue Shield Plan Any other appropriate value except MC (MC should only be used in 2000B loop)
299	2320	CAS	Claim Level Adjustments			Medicaid is the payer of last resort. The claim must first be adjudicated by all payers submitted in the 2330B loop before submitting the claim to ODM, unless an exception set forth in Rule 5160-1-05 or 5160-1-08 of the Ohio Administrative Code (OAC) applies. The total amount paid by the payer in

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
						2330B for all services on the claim must be submitted (AMT 2320). If the payer in 2330B adjudicated the claim at the claim/header level, the associated Adjustment Code Group (s), Adjustment Reason Code(s) and Amount(s) must be submitted in this loop/segment. If the payer in 2330B adjudicated the claim at the detail level (i.e., made line payments and/or made line adjustments that caused the line payment to differ from the line billed charges), the 2430 loop must be completed. If the payer in 2330B adjudicated the claim at the detail, but made some adjustments at the header/claim level that caused the claim payment to differ from the sum of the line payments, the 2320 CAS must be submitted in addition to the appropriate adjustments made in 2430 CAS. COB balancing rules apply and may be enforced (See IG Balancing).
301	2320	CAS01	Claim Adjustment Group Code	CO, OA, PI, PR		CO - Contractual Obligations OA - Other adjustments PI - Payer Initiated Reductions PR - Patient Responsibility
310	2320	MOA	Outpatient Adjudication Information			
311	2320	MOA03	Claim Payment Remark Code			M32 or N215 to meet OAC 5160-27-03 for BH claims.
311	2320	MOA04	Claim Payment Remark Code			M32 or N215 to meet OAC 5160-27-03 for BH claims.
413	2400	NTE	Line Note			May be used by providers rendering Home and Community-Based Services that require Electronic Visit Verification.
413	2400	NTE01	Note Reference Code	ADD		Additional Information
413	2400	NTE02	Line Note Text			Enter the Home and Community-Based Services visit time details in one of the following 2 formats: • HHMMxxHHMMxx or • HHMMxxHHMMxxY (when the service duration is less than 90 days) These formats indicate the start time

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
						followed by the end time. Here, HH = hour (01 – 12) MM = minutes (00 – 59) xx = AM or PM
423	2410	LIN	Drug Identification			
425	2410	LIN03	National Drug Code			National Drug Code. Enter the code without dashes or hyphens.
430	2420A	NM1	Rendering Provider Name			
432	2420A	NM109	Rendering Provider Identifier			Provider NPI
434	2420A	REF	Rendering Provider Secondary Identification			
434	2420A	REF01	Reference Identification Qualifier	G2		Provider Commercial Number
435	2420A	REF02	Rendering Provider Secondary Identifier			Atypical Provider ID assigned by ODM (Medicaid Billing ID)
449	2420D	NM1	Supervising Provider Name			Provider must be enrolled with Ohio Medicaid
451	2420D	NM109	Supervising Provider Identifier			Provider NPI
452	2420D	REF	Supervising Provider Secondary Identification			ODM generally expects Supervising Providers to be 'Typical' Providers
452	2420D	REF01	Reference Identification Qualifier	G2		Provider Commercial Number
453	2420D	REF02	Supervising Provider Secondary Identifier			Atypical Provider ID assigned by ODM (Medicaid Billing ID)
454	2420E	NM1	Ordering Provider Name			Provider must be enrolled with Ohio Medicaid. Required when an MSP provider is billing for a nursing service. When an MSP provider is billing for a therapy service, either an Ordering or Referring provider is required.
456	2420E	NM109	Ordering Provider Identifier			Provider NPI
460	2420E	REF	Ordering Provider Secondary Identification			
460	2420E	REF01	Reference Identification Qualifier	G2		Provider Commercial Number
461	2420E	REF02	Ordering Provider Secondary Identifier			Atypical Provider ID assigned by ODM (Medicaid Billing ID)

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
465	2420F	NM1	Referring Provider Name			Provider must be enrolled with Ohio Medicaid. When an MSP provider is billing for a therapy service, either an Ordering or Referring provider is required.
467	2420F	NM109	Referring Provider Identifier			Provider NPI
468	2420F	REF	Referring Provider Secondary Identification			ODM generally expects Referring Providers to be 'Typical' Providers
468	2420F	REF01	Reference Identification Qualifier	G2		Provider Commercial Number
469	2420F	REF02	Referring Provider Secondary Identifier			Atypical Provider ID assigned by ODM (Medicaid Billing ID)
484	2430	CAS	Line Adjustment			Medicaid is the payer of last resort. The claim must first be adjudicated by all payers submitted in the 2330B loop before submitting the claim to ODM, unless an exception set forth in Rule 5160-1-05 or 5160-1-08 of the Ohio Administrative Code applies. The total amount paid by the payer in 2330B for all services on the claim must be submitted (AMT 2320). If the payer in 2330B adjudicated the claim at the detail level (i.e., made line payments and/or made line adjustments that caused the line payment to differ from the line billed charges), the 2430 loop must be completed. If the payer in 2330B adjudicated the claim at the detail but made some adjustments at the header/claim level that caused the claim payment to differ from the sum of the line payments, the 2320 CAS must be submitted in addition to the appropriate adjustments made in 2430 CAS. COB balancing rules may be enforced (See IG Balancing).
485	2430	CAS01	Claim Adjustment Group Code	CO, OA, PI, PR		CO - Contractual Obligations OA - Other adjustments PI - Payer Initiated Reductions PR - Patient Responsibility

APPENDICES

A. Implementation Checklist

See Trading Partner Information Guide found here: http://medicaid.ohio.gov/PROVIDERS/Billing/TradingPartners.aspx.

B. Frequently Asked Questions

See Trading Partner Information Guide found here: http://medicaid.ohio.gov/PROVIDERS/Billing/TradingPartners.aspx.