



COMPANION DOCUMENTATION

835 Health Care Claim Payment/Advice

**Administered by
Unison Administrative Services
300 Oxford Drive
Monroeville, PA 15146**

INTRODUCTION

The Health Insurance Portability and Accountability Act of 1996 (HIPAA) requires that Unison Administrative Services (UAS) comply with the mandated EDI standards for health care as established by the Secretary of Health and Human Services. UAS recognizes the administrative efficiencies that can be gained from the HIPAA transactions and contracted with ENVOY, a subsidiary of WebMD, to make these transactions accessible to the provider community. Please utilize the HIPAA implementation guides for the corresponding transactions. The implementation guides can be found at the Washington Publishing Company's website and downloaded free of charge (http://www.wpc-edi.com/hipaa/HIPAA_40.asp). Additional information regarding the standards for electronic transaction are available at the Department of Health and Human Services website (<http://aspe.hhs.gov/admsimp/final/txfin00.htm>).

PURPOSE

The companion guides produced by UAS are designed to be used in conjunction with the implementation guides that are posted on the Washington Publishing Company website. Due to the evolving nature of the HIPAA regulations these documents are subject to change as updates occur to UAS's adjudication procedures or as legislation is updated or revised. The sole purpose of the documentation is for clarification and to outline specific requirements for the transactions.

SPECIAL NOTES

- Electronic submissions may be sent at anytime 24 hours a day, 7 days week. Electronic claims received by UAS's clearinghouse before 9:30 PM EST will be sent to UAS the following business day.
- Unison Health Plan's trading partner ID: **251756858**
- **Please reference the Health Care Claim Payment/Advice 835 implementation guide (004010X091A1).**

DATA ELEMENT DESCRIPTIONS

<u>IG PAGE</u>	<u>LOOP</u>	<u>SEGMENT</u>	<u>DATA ELEMENT</u>	<u>COMMENTS</u>
44	--	BPR	BPR02 – Total Actual Provider Payment Amount	Check amount
44	--	BPR	BPR16 – Check Issue Date	Check date
77	1000B	REF	REF01 - Reference Identification Qualifier	Use " PQ " – Payee Identification
77	1000B	REF	REF02 – Additional Payee Identifier	Use the health plan's 12 character identifier
128	2100	REF	REF01 - Reference Identification Qualifier	Use " G2 " – Provider Commercial Number
128	2100	REF	REF02 – Rendering Provider Secondary Identifier	Use the health plan's 12 character identifier

EFT vs. PAPER CHECK (EFT details are in bold text)

<u>IG PAGE</u>	<u>LOOP</u>	<u>SEGMENT</u>	<u>DATA ELEMENT</u>	<u>COMMENTS</u>
44	--	BPR	BPR01 – Transaction Handling Code	"I" – Remittance Information Only
44	--	BPR	BPR01 – Transaction Handling Code	"H" – Notification Only
44	--	BPR	BPR02 – Total Actual Provider Payment Amount	Check amount
44	--	BPR	BPR02 – Total Actual Provider Payment Amount	ACH (EFT) amount
44	--	BPR	BPR04 – Payment Method Code	"CHK" - Check
44	--	BPR	BPR04 – Payment Method Code	"NON" – Non Payment Data
52	--	TRN	TRN02 – Reference Identification	Check Number
52	--	TRN	TRN02 – Reference Identification	EFT Trace Number and Adjudication Reference ID

EDI INQUIRES & TROUBLE SHOOTING

If you are interested in receiving electronic remittance advices or have EDI issues please contact UAS's Provider Services Department at 1-800-600-9007.

To assist the Provider Services Representative with EDI issues please have the following:

12 Character health plan provider identification number
NEIC Report R022 – Provider Daily Statistics
NEIC Report R059 – Unprocessed Claim Report

If you are having any problems, contact Emdeon Customer Support at 1-877-469-3263, officesupport@emdeon.com, or your clearinghouse.