



**Department of
Medicaid**

**Ohio medicaid enterprise system (OMES),
Electronic data interchange (EDI)**

HIPAA transaction standard companion guide

Refers to the implementation guides based on ASC X12 version 005010

MyCare Ohio 837 professional post adjudicated claims data reporting (PACDR)

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 - [Trading Partners | Medicaid \(ohio.gov\)](#).

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.

EDITOR’S NOTE:

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1 Introduction

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

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/005010X298A1 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 PACDR: 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 Enterprise System (OMES). In order to create a HIPAA compliant transaction, you must first meet the requirements of the ASC X12 HIPAA 837 PACDR: Professional Implementation Guide and then incorporate the ODM specific requirements.

To properly process MyCare Ohio PACDR transactions, Ohio MES requires only ONE transaction type in each transmission file beginning with the Interchange Control Header (ISA) and ending with the Interchange Control Trailer (IEA) envelope segments. A separate file for each transaction type should be submitted – for example, one file containing only the PACDR Professional data, one file containing only PACDR Institutional data and one file containing only PACDR Dental data. ISA/IEA transaction sets should not exceed 5,000 encounters. ODM recommends that FTP submitters' scripts upload no more than one (1) file per five (5) minute intervals.

The page reference to the ASC X12 PACDR Professional Implementation Guide (HIPAA TR3 IG) is provided along with each segment or element.

Every effort has been made to prevent errors in this document. However, if discrepancies exist between the EDI companion guide and the ASC X12 PACDR Professional Implementation Guide, the Implementation Guide is the final authority.

1.3 References

In addition to the resources available on the ODM trading partner Website ([trading partners | Medicaid \(ohio.gov\)](https://tradingpartners.medicaid.ohio.gov)), 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: [HIPAA, Administrative Simplification, and ACA FAQs | CMS](#)

- HHS Office for Civil Rights (Privacy): <http://www.hhs.gov/ocr/hipaa/>
- WEDI SNIP: Workgroup for EDI, Strategic National Implementation Process: <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/>
- 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: [trading partners | Medicaid \(ohio.gov\)](#).

2 Getting started

To get started, the trading partner Information Guide, can be found here:

[Trading Partners | Medicaid \(ohio.gov\)](#).

3 Testing with the payer

Details related to testing are in the trading partner Information Guide, which can be found here: [Trading Partners | Medicaid \(ohio.gov\)](#).

4 Connectivity with the payer/communications

Connectivity information is in the trading partner Information Guide as well as the user manuals, which can be found here: [Trading Partners | Medicaid \(ohio.gov\)](#).

5 Contact information

5.1 EDI customer service

Days Available: Monday through Friday

Time Zone: Eastern Time (ET)

Time Available: 8:00 am to 4:30pm

Phone: 800-686-1516, option 4.

Email: omesedisupport@medicaid.ohio.gov

5.2 EDI technical assistance

Days Available: Monday through Friday

Time Zone: Eastern Time (ET)

Time Available: 8:00 am to 4:30pm

Phone: 800-686-1516, option 4.

Email: omesedisupport@medicaid.ohio.gov

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			ISA/IEA transaction sets should not exceed 5,000 encounters. ODM recommends that FTP submitters’ scripts upload no more than one (1) file per five (5) minute intervals.
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			This is a fixed-length field and should be left justified and filled with spaces to meet the minimum length requirement of 15. Use ODM assigned trading partner ID All ODM trading partner IDs should be 7-digits which include leading zeros.
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’s 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. This value must match the value in ISA06
C.7		GS03	Application Receiver’s Code	MMISODJFS		This value must match the value in ISA08
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. ODM limits the number of inquiries per ST-SE to 5,000.

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
70		ST	Transaction Set Header			
		ST01	Transaction Set Identifier Code	837		Health Care Claim
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 MyCare Ohio PACDR 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 - [Trading Partners | Medicaid \(ohio.gov\)](#).

7.1 LIN/CPT

- The **LIN (Drug Identification)** segment in the 2410 loop is required when the HCPCS and/or CPT codes listed below are used:
 - B4164 - B4240
 - J0120 - J9999
 - Q0090 - Q9989
 - S0145 - S5001
 - CPT codes in the 90281-90399 series
- The **CTP (Drug Quantity)** segment in the 2410 loop must be used in the following conditions:
 - HCPCS Codes in the J series
 - HCPCS Codes in the B, Q or S series that represent drugs
 - CPT codes in the 90281-90399 series.

7.2 Payment arrangement information

ODM considers a capitation payment arrangement to include those arrangements for which a sub-contracted entity to the Managed Care Entity (MCE) assumes a risk. If any part of the encounter is part of capitation payment arrangement, the line-level item contract type should reflect whether the service is part of a capitation payment arrangement, and the claim-level amount must be recorded as such with a contract type of capitation. For encounters which have a capitation payment arrangement, the MCE must provide approximate payment information as follows:

1. If an MCE sub-contracts with another entity to pay claims on the MCEs behalf (for example, a dental benefit manager (DBM)), the amount paid to the servicing provider (for example, a dental) must be submitted to ODM on the encounter. The paid amount cannot be the amount the MCE paid the benefit manager.
2. For payments arrangements for which the MCE pays a per member per month rate to a provider or group of providers, the MCE must shadow price the encounter to be the amount that the MCE would have paid to the provider if the capitation arrangement did not exist.
 - a. If the MCE also maintains a contractual arrangement on a fee-for-service basis with the provider, the MCE must submit the amount that the MCE's claims system would have priced the claim at the claim and line-level per the adjudication process specific to that provider.
 - b. If the MCE does not maintain a contractual arrangement on a fee-for-service basis with the provider, the MCE must submit the amount that the MCE's claims system would have priced the claim at the claim and line-level per the adjudication process that is for the same provider type and specialty (if appropriate) which is within either the county, region, and/or state (prioritized in this order per the information that is available).

8 Acknowledgements and / or reports

8.1 The TA1 – technical acknowledgement

The TA1 allows the receiver of a file to notify the sender that an invalid interchange structure was received or that problems were encountered. The TA1 verifies only the interchange header (ISA/GS) and trailer (IEA/GE) segments of the file envelope.

For batch and real-time transactions, if ISA or GS errors were encountered then the generated TA1 report with the Interchange Header errors will be returned for pickup.

8.2 The 999 – implementation acknowledgement

For batch transactions, each time a properly formatted 5010 X12 file is submitted to Ohio Medicaid, an accepted 999 acknowledgement is returned to the submitter. If the file submitted is rejected, a negative 999 is produced and returned to the submitter.

8.3 824 – application advice

For batch transactions, the 824-transaction set is used to report the rejection of a transaction that does not meet WEDI SNIP Type 7 compliance.

8.4 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

9.1 Trading partners

Trading partner agreements can be found at this link - [Required Forms & Technical Letters | Medicaid \(ohio.gov\)](#).

10 Transaction specific information

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Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
36		BHT	Beginning of Hierarchical Transaction			
		BHT02	Transaction Set Purpose Code	00		Original
		BHT06	Claim or Encounter Identifier	RP		Reporting
38	1000A	NM1	Submitter Name			
	1000A	NM109	Submitter Identifier			7-digit Ohio Medicaid trading partner ID assigned by ODM.
43	1000B	NM1	Receiver Name			
	1000B	NM102	Entity Type Qualifier	2		Non-Person Entity
	1000B	NM103	Receiver Name	ODM		
	1000B	NM109	Receiver Primary Identifier	MMISODJFS		
49	2000A	PRV	Billing Provider Specialty Information			If the adjudicated taxonomy is different than the provider-submitted taxonomy, the preferred value is the provider-submitted taxonomy. ODM strongly encourages the collection and submission of this data.
54	2010AA	NM1	Billing Provider Name			An encounter that contains an NPI that does not pass check digit validation WILL

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
						REJECT.
	2010AA	NM109	Billing Provider Identifier			Provider NPI
	2010AA	N4	Billing Provider City, State, Zip Code			
	2010AA	N403	Billing Provider Postal Zone or Zip Code			Zip Codes must be 9-digits long and can be zero-filled at the end to satisfy the 9-digit requirement if the 4-digit delivery route is unknown. are required.
63	2010AA	REF	Billing Provider Secondary Identification			
	2010AA	REF01	Reference Identification Qualifier	G2		
	2010AA	REF02	Billing Provider Secondary Identifier			7-digit OMES Provider ID
64	2000B	HL	Subscriber Hierarchical Level			For Ohio Medicaid, the “insured”, “subscriber” and the “patient” are always the same person.
	2000B	HL04	Hierarchical Child Code	0		No subordinate HL segment in this hierarchical structure.
68	2010BA	NM1	Subscriber Name			
	2010BA	NM108	Identification Code Qualifier	MI		
	2010BA	NM109	Subscriber Primary Identifier			Medicaid member ID assigned by ODM
79	2010BB	NM1	Data Receiver			
	2010BB	NM103	Data Receiver Name	ODM		ODM
94	2300	CLM	Claim Information			
	2300	CLM01	Patient Control Number			
	2300	CLM02	Total Claim Charge Amount			Total claim charges must be equal to the sum of all line item charges. For Third Party Liability (TPL) claims total charges must balance.
	2300	CLM05-3	Claim Frequency Code	1, 7, 8		1 = Original claim submission 7 = Replacement (adjustment) 8 = Void/cancel of prior claim
	2300	DTP	Date - Last Menstrual Period			
	2300	DTP01	Date Time Qualifier	484		Last Menstrual Period

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
109	2300	DTP	Last X-Ray Date			ODM strongly encourages the collection and submission of this data
	2300	DTP	Hearing and Vision Prescription Date			ODM strongly encourages the collection and submission of this data.
	2300	DTP	Disability Date			ODM strongly encourages the collection and submission of this data.
	2300	DTP	Last Worked Date			ODM strongly encourages the collection and submission of this data
	2300	DTP	Authorized Return to Work Date			ODM strongly encourages the collection and submission of this data. .
	2300	DTP	Admission Date			ODM strongly encourages the collection and submission of this data.
	2300	DTP	Discharge Date			ODM strongly encourages the collection and submission of this data.
	2300	DTP	Assumed and Relinquished Care Dates			ODM strongly encourages the collection and submission of this data.
127	2300	CN1	Contract Information			MCE payment arrangement at the claim level.
	2300	CN101	Contract Type Code	02, 03, 04, 05, 06, 09		02 = Per Diem 03 = Variable Per Diem 04 = Flat 05 = Capitated 06 = Percent 09 = Other
	2300	CN102	Contract Amount			This amount must match AMT02 identifying the MCE, or the MCE's subcontracted Benefit Manager, paid amount.
	2300	CN103	Contract Percentage			Allowance or charge percent
	2300	CN104	Contract Code	P, R, D		Please indicate if a claim is paid, partially paid or denied using the following 1-digit character: P = Paid R = Partially Paid D = Denied
127	2300	AMT	Patient Amount Paid			
	2300	AMT01	Amount Qualifier Code	F5		Patient Co-Pay Amount
	2300	AMT02	Patient Amount Paid			Report any co-payment charged and collected by the MCE.
	2300	REF	Payer Claim Control Number			Use this REF segment when submitting a

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
						reversal/correction to the original encounter.
	2300	REF01	Reference Identification Qualifier	F8		
	2300	REF02	Payer Claim Control Number			MCE assigned claim ID
	2300	CRC	EPSDT Referral			Required by HIPAA for EPSDT claims. Used for Federal Reporting requirements.
	2300	CRC01	Code Qualifier	ZZ		Mutually Defined EPSDT Screening referral information
	2300	CRC02	Certification Condition Code Applies Indicator	Y, N		Y = Yes N = No
	2300	CRC03	Condition Indicator	S2, ST		Required if CRC02 = Y S2 = Under Treatment ST = New Services Requested
162	2300	HI	Health Care Diagnosis Code			At least one diagnosis is required
	2300	HI02-HI12	Health Care Diagnosis Code			Required when it is necessary to report an additional diagnosis code and the preceding HI data elements have been used to report other diagnoses. ODM strongly encourages use of additional diagnosis as received on the original claim.
173	2300	HI	Anesthesia Related Procedure			ODM strongly encourages the collection and submission of this data.
	2300	HI02-HI12	Anesthesia Related Procedure			Required when it is necessary to report an additional anesthesia procedures and the preceding HI data elements have been used to report other anesthesia procedures.
176	2300	HI	Condition Information			ODM strongly encourages the collection and submission of this data.
	2300	HI02-HI12	Condition Information			Required when it is necessary to report an additional condition codes and the preceding HI data elements have been used to report other condition codes.
191	2310A	NM1	Referring Provider Name			
	2310A	NM109	Referring Provider Identifier			Provider NPI
199	2310A	REF	Referring Provider Secondary			

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
			Identification			
	2310A	REF01	Reference Identification Qualifier	G2		Provider Commercial Number.
	2310A	REF02	Referring Provider Secondary Identifier			The 7-digit OMES Provider ID must be used.
194	2310B	NM1	Rendering Provider Name			An encounter that contains an NPI that does not pass check digit validation WILL REJECT.
	2310B	NM109	Rendering Provider Identifier			Provider NPI
197	2310B	REF	Rendering Provider Secondary Identification			
	2310B	REF01	Reference Identification Qualifier	G2		Provider Commercial Number.
	2310B	REF02	Rendering Provider Secondary Identifier			The 7-digit OMES Provider ID must be used.
	2310C	NM1	Service Facility Location Name			
	2310C	NM101	Service Facility Code	77		Service location
	2310C	NM109	Laboratory or Facility Primary Identifier			Provider NPI
209	2310D	NM1	Supervising Provider Name			An encounter that contains an NPI that does not pass check digit validation WILL REJECT.
	2310D	NM109	Supervising Provider Identifier			Provider NPI
212	2310D	REF	Supervising Provider Secondary Information			
	2310D	REF01	Reference Identification Qualifier	G2		Provider Commercial Number.
	2310D	REF02	Supervising Provider Secondary Identifier			The 7-digit OMES Provider ID must be used.
		SBR06	Coordination of Benefits Code	1, 6		MCE's should use 6 to identify themselves
	2400	CN106	Contract Version	VAS		Value Added Service

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
			Identifier			
231	2320	MOA	Outpatient Adjudication Information			
	2320	MOA03	Claim Payment Remark Code			During the pay and post period, place the Remark Code N363 here to denote an EVV claim that would have been denied. MCEs must submit all remittance advice remark codes (RARCs) that post to claims in the MCEs claims adjudication system in this segment. If MCEs post proprietary EOBs, these must be cross-walked to the best HIPAA Compliant RARC available and submit it in the encounter data in this segment.
	2330A	NM1	Other Subscriber Name			
	2330A	NM108	Identification Code Qualifier	MI		Member Identification Number
	2330A	NM109	Other Insured Identifier			Must match the value in Loop 2010BA, NM109
	2330B	NM108	Identification Code Qualifier	XV		Centers for Medicare and Medicaid Services Plan ID
	2330B	NM109	Other Payer Primary Identifier			MCE or other entity's Contract ID Number.
	2330B	DTP01	Date Time Qualifier	573		Date claim was paid by the MCE.
	2330B	DTP02	Date Time Period Format Qualifier	D8		Date Expressed in Format CCYMMDD
	2330B	REF01	Reference Identification Qualifier	F8		
	2330B	REF02	Other Payer's Claim Control Number			MCE assigned claim ID
260	2400	SV1	Professional Service			
	2400	SV111	EPSDT Indicator	Y		Required if Medicaid services are the result of a screening referral. Must be completed for all referrals made under the Early Periodic Screening, Diagnosis and Treatment (EPSDT) program.
	2400	SV112	Family Planning Indicator	Y		Must be completed on all family planning related procedures.
289	2400	DTP	Last Certification Date			ODM strongly encourages the collection and submission of this data.

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
290	2400	DTP	Last Seen Date			ODM strongly encourages the collection and submission of this data.
291	2400	DTP	Test Date			ODM strongly encourages the collection and submission of this data
293	2400	DTP	Last X-Ray Date			ODM strongly encourages the collection and submission of this data.
294	2400	DTP	Initial Treatment Date (Line)			ODM strongly encourages the collection and submission of this data.
	2400	DTP	Date – Service Date			
	2400	DTP01	Date Time Qualifier	472		Service
	2400	DTP03	Service Date			
	2400	CN1	Contract Information			MCE payment arrangement at the line level.
	2400	CN101	Contract Type Code	02, 03, 04, 05, 06, 09		02 = Per Diem 03 = Variable Per Diem 04 = Flat 05 = Capitated 06 = Percent 09 = Other
	2400	CN104	Contract Code	P, D		P = Paid D = Denied Please indicate what service lines were denied by placing a D on each line that was denied. Submitting P on paid lines is acceptable, but not required.
322	2410	LIN	Drug Identification			
	2410	LIN02	Product or Service ID Qualifier	N4		National Drug Code in 5-4-2 Format
	2410	LIN03	National Drug Code			National Drug Code. Enter the code without dashes or hyphens.
	2410	CTP	Drug Quantity			
	2410	CTP04	National Drug Unit Count			
	2410	CTP05-1	Code Qualifier	GR, ML, UN		GR = Gram ML = Milliliter UN = Unit
330	2420A	NM1	Rendering Provider Name			An encounter that contains an NPI that does not pass check digit validation

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
						WILL REJECT.
	2420A	NM109	Rendering Provider Identifier			Provider NPI
333	2420A	REF	Rendering Provider Secondary Identification			
	2420A	REF01	Reference Identification Qualifier	G2		Provider Commercial Number
	2420A	REF02	Rendering Provider Secondary Identifier			7-digit OMES Provider ID must be used
348	2420D	NM1	Supervising Provider Name			
	2420D	NM109	Supervising Provider Identifier			Provider NPI
351	2420D	REF	Supervising Provider Secondary Identification			
	2420D	REF01	Reference Identification Qualifier	G2		Provider Commercial Number.
	2420D	REF02	Supervising Provider Secondary Identifier			7-digit OMES Provider ID must be used.
353	2420E	NM1	Ordering Provider Name			
	2420E	NM109	Ordering Provider Identifier			Provider NPI
359	2420E	REF	Ordering Provider Secondary Identification			
	2420E	REF01	Reference Identification Qualifier	G2		Provider Commercial Number.
	2420E	REF02	Ordering Provider Secondary Identifier			7-digit OMES Provider ID must be used
363	2420F	NM1	Referring Provider Name			An encounter that contains an NPI that does not pass check digit validation WILL REJECT.
	2420F	NM109	Referring Provider Identifier			Provider NPI
366	2420F	REF	Referring Provider Secondary Identification			

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
	2420F	REF01	Reference Identification Qualifier	G2		Provider Commercial Number.
	2420F	REF02	Referring Provider Secondary Identifier			7-digit OMES Provider ID must be used
	2430	SVD	Line Adjudication Information			
	2430	SVD01	Other Payer Primary Identifier			Must match the value in Loop 2330B, NM109.
	2430	SVD02	Service Line Paid Amount			Zero (0) is an acceptable value for this element The MCE must shadow price capitated encounters by placing the Amount Allowed at the Line Level. Subsequent occurrences may contain COB payment amounts
371	2430	CAS	Line Adjustment			
	2430	CAS02	Adjustment Reason Code			MCEs must submit all claim adjustment reasons codes (CARCs) that post to claims in the MCEs claims adjudication system in this segment. If MCEs post proprietary EOBs, these must be cross-walked to the best HIPAA Compliant CARC available and submit it in the encounter data in this segment.
	2430	DTP	Line Check or Remittance Date			
	2430	DTP01	Date Time Qualifier	573		Date claim was paid by the Managed Care Plan.
	2430	DTP02	Date Time Period Format Qualifier	D8		Date Expressed in Format CCYYMMDD
	2430	DTP03	Adjudication or Payment Date			

11 Appendices

This section contains one or more appendices.

11.1 Implementation checklist

See trading partner Information Guide found here: [Trading Partners | Medicaid \(ohio.gov\)](#).

11.2 Frequently asked questions

See trading partner website: [Trading Partners | Medicaid \(ohio.gov\)](#).

12 Change summary

This section describes the differences between the current companion guide and previous guide(s).

12/21/2021:

- Updated revision number in filename
- Added EDI helpdesk email address to Section 5 Contact Information
- Added Sender IDs in ISA06
- Added Section 7.2 CARCs/RARCs information
- Added Section 7.3 FI Clearinghouse Tracking ID

1/28/2022:

- Added Section 7.5 Tracking ID information
- Added Section 7.6 Adjustment/Void Reporting

3/4/2022:

- Added additional scenario information on adjustments and voids in Section 7.6

04/22/2022:

- Replaced DRAFT with OMES disclaimer
- Updated in Section 1.1 ASC X12N/005010X298A1
- Updated ISA06 Sender ID with “Use ODM assigned trading partner ID”

09/30/2022:

- Removed, as not applicable to MyCare, sections:
 - 7.3 - FI Clearinghouse Tracking ID
 - 7.4 – Tracking IDs
 - 7.5 – Adjustment/Void Reporting and table

10/14/2022

- Added In Section 10, Contract Version Identifier VAS for CN106

12/28/2022

- Clarified in Section 10, 2300 loop where REF01=F8, REF02= MCE assigned claim ID
- Added 2330B loop where REF01=F8, REF02= MCE assigned claim ID

01/24/2023

- Updated EDI Support in Section 5, Contact Information.

02/09/2024

- Removed disclaimer from cover page

04/05/2024

- Applied new ODM style guide
- Added February 1, 2023 date (clarified the Go-Live date in the tables under Section 7.6)