

# 278N - 005010X216

# 278N Health Care Services Review Notification & Acknowledgment — Batch/Real-Time Inpatient Admission and Discharge Notification

This companion document is for informational purposes only to describe certain aspects and expectations regarding the transaction and is not a complete guide. The details contained in this document are supplemental and should be used in conjunction with the ASC X12 Standards for Electronic Data Interchange Technical Report Type 3 (TR3) as published by the Washington Publishing Company.

Section 1 – 278N Health Care Services Review Notification: Basic Instructions

Section 2 – 278N Health Care Services Review Notification: Enveloping

Section 3 – 278N Health Care Services Review Notification: Charts for Situational Rules

Section 4 – 278N Health Care Services Review Notification: Acknowledgments

NOTE: Anthem has designated Availity to operate and serve as Anthem's EDI Gateway (entry point) as a no-cost option to our Trading Partners.

# **Get Started With Availity**

Use the <u>Availity Welcome Application</u> to begin the process of connecting to the Availity EDI Gateway for your Anthem EDI transmissions. **Review page 5 in this document for key EDI requirements.** 

Also, the Availity Quick Start Guide will assist you with any EDI connection questions.

If you're a provider and wish to use a Clearinghouse or Billing company, please work with them to ensure connectivity.

#### **Need Assistance?**

For questions about signing up, contact Availity Client Services 1-800-AVAILITY (1-800-282-4548) or visit <a href="https://www.availity.com">www.availity.com</a> Additional questions? Contact E-Solutions

800-470-9630 or email e-solutions.support@anthem.com

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# **Section 1 - Basic Instructions**

# 1.1 Business Events Supported by the 278N Transaction Set

This companion document supports the following health care service review business events:

- · Patient Admission at a facility
- Patient Discharge from a facility

This transaction is notification of inpatient admission & discharge only and does not complete the authorization process.

#### 1.2 Business Rules & Limitations

Admissions and discharges should be transmitted to Anthem within 24 hours of the event completing to facilitate these use cases.

# 1.2.1 Data Element Support in the MSG Segment

Not all needed data elements are supported in the 278N. To facilitate sending these unsupported data elements, Anthem is encoding the data in the MSG segment.

- Each data element can be coded using the following format: <Qualifier>=<Value>.
- Multiple data elements can be sent using a semicolon (";") to separate the values.

Dete	Own lift and	Haramatana.		
Data	Qualifier	Use when:		
Element	100	TI (1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Diagnosis/	ICD	The patient diagnosis/complaint cannot be sent in a codified value in the Loop 2000E HI		
Patient		segment. Example: ICD=CHEST PAIN		
Complaint				
Discharge	DC		notification, to include the discharge disposition. Allowed Valu	ues are:
Disposition		Code	Description	
		ACFAC	Acute Facility	
		ACUTEIPREHAB	Acute Inpatient Rehab	
		CLNODC	Closed No Discharge Date Received	
		DCSD	Deceased	
		HOME	Home	
		HOSPICE	Hospice Facility	
		INTOPPRG	Intensive Outpatient (Psychiatric/Substance Abuse)	
		LTACFAC	LTAC Facility	
		OTHER	Other	
		PSYSUBPHP	Partial Hospitalization (Psychiatric/Substance Abuse)	
		REHABFAC	Rehab Facility	
		RESTRTCNT	Residential Treatment Center	
		SNFFAC	Skilled Nursing Facility	
		INPT	Still a patient	
		UNKWN	Unknown	
		AMA AMA-Left Against Medical Advice		
		14 Long Term Care Sub-Acute		
		15	Sub-Acute Skilled and LTAC	
E				
		Example: DC=HOSP	IUE	



# 1.3 Facility and Provider Identification

Facilities and providers are identified by NPI, name, and address. For an admission notification, the information source of the transaction is the facility where the patient was admitted, so the admitting facility will be identified within Information Source Name Loop 2010A.

If a facility is identified in Loop 2010EA (Patient Event Provider Loop) with NM101=FA, that facility will be treated as the admitting facility.

### 1.4 Patient Identification

Patients are identified by a Health Care ID (HCID). This identification number generally appears on the patient's insurance ID card. The HCID assigned, however, applies both to the member and to qualified dependents, so it does not uniquely identify covered individuals. The following information must be sent to identify the patient:

- HCID (NM109)
- First name (NM104)
- Last name (NM103)
- Date of birth (DMG02)

HCID is always sent in Subscriber Name Loop 2010C.

If the patient is known to be the primary subscriber, then the patient's name and DOB are also sent in Subscriber Name Loop 2010C. If the patient is known to be a dependent of the subscriber, then patient name and DOB are sent in Dependent Name Loop 2010D. If it is unknown whether the patient is the subscriber or a dependent, then either loop may be used.

#### 1.5 Encounter Identification

Encounter identifier assigned by the facility to uniquely identify the encounter should be sent in the patient's loop 2010C or 2010D in a REF segment with REF01 = "EJ" (Patient Account Number).

# 1.6 Compliant Codes

When entering codes in the 278N health care services request, follow the 278N Implementation Guide carefully. Use Compliant codes from current versions of the sources listed in Appendix C: External Code Sources. Availity will accept all Standard codes, however, acceptance of these codes or modifiers will not alter covered benefits or current payment policies, guidelines or processes.

# 1.7 X12 Compliance Checking, and Business Edits

Level 1 each transaction passes through edits to ensure that it is X12 compliant. If the X12 syntax or any other aspect of the 278N Health Care Services Notification transaction is not X12 compliant, the 999 Interchange Acknowledgment will report the Level 1 errors in AK segments and indicate that the entire transaction set has been rejected.

Level 2 Implementation Guide edits are enforced. If an error is encountered, Availity will return a Level 2 Status Report to the submitter listing the compliance errors and indicating the entire transaction set has been rejected.

NOTE: All required segments and data elements populated in the 278N Request Transaction will be present in the 278N Response Transaction.



# 1.8 Contact for Signup and Support

To start submitting 278N notifications for contracted facilities, or for support, please contact Availity at www.availity.com.

# 1.9 Connectivity Information

All connectivity is provided through Availity, www.availity.com.

Connectivity options include both real-time (B2B) and batch (sftp/mailbox) submission options. Due to processing rules, acknowledgments/responses can be delayed and will be delivered to a sftp/mailbox.

# 1.10 Acknowledgments and/or Reports

Submitting a 278N transaction, you will receive only one of the following responses:

- TA1 (X12) when the ISA-IEA envelope cannot be processed;
- 999 when submitted 278N does not pass Level 2 validation; or
- 278N is returned in all other cases to indicate the request status.



# **Section 2 - Enveloping**

# 2.1 Envelope Contents

An interchange envelope contains zero or more functional groups and zero or more TA1 interchange acknowledgments. For purposes of messages sent in accordance with this Companion Guide, only Health Care Services Review Information functional groups should be sent within an interchange envelope.

In the case of real-time transactions, one would expect only one functional group containing exactly one 278 transaction set. For batch purposes, however, multiple functional groups may be sent, each one containing one or more 278 transactions. Thus, multiple notifications can be sent in a single interchange envelope in any of the following ways:

- A single functional group containing multiple 278 transaction sets
- Multiple functional groups, each one containing a single 278 transaction set
- Multiple functional groups, each one containing multiple 278 transaction sets

The following scenario is not supported by the X12 Implementation Guide:

• A single functional group containing a single 278 transaction set containing multiple notifications.

This Implementation Guide requires the use of a separate transaction set (ST-SE) for each patient event.

# 2.2 Retransmission and Duplication

Senders (ISA06) must generate unique interchange control numbers (ISA13) for each interchange. Identical interchange control numbers should only be used when the contents are identical. In the case of retransmission of an interchange, identical interchange control numbers will be assumed to have identical contents and may not be reread.

This is not true, however, for functional group control numbers (GS06) and transaction set control numbers, which are only assumed to be unique within their enclosing interchanges and functional groups respectively.

#### 2.3 **GS-GE**

EDI transactions of a similar nature and destined for one trading partner may be gathered into a functional group, identified by a functional group header segment (GS) and a functional group trailer segment (GE). Each GS segment marks the beginning of a functional group. There can be many functional groups within an interchange envelope. A 278 notification file can only contain 278 notification transactions.

#### 2.4 ST-SE

The beginning of each individual transaction is identified using a transaction set header segment (ST). The end of every transaction is marked by a transaction set trailer segment (SE). A 278 notification file can only contain 278 notification transactions.



# Section 3 - Charts for Situational Rules

Listed below are loops, segments, and data elements required for processing by Anthem per the situational rules in the 278N TR3.

	278	SN Health Care S	ervices Review I	Notification	
TR3	Segment	Reference Designator(s)	Value	Definitions and Notes	
D 04	0.7	L 0.700		1 005040040 H H H 511 11 111	
P.61	ST Transaction Set Header	ST03 Implementation Convention Reference	005010X216	005010216 – Healthcare Eligibility, Coverage or Benefit	
P.63	BHT Beginning of Hierarchical Transaction	BHT02 Transaction Set Purpose Code	CN	CN – Completion Notification	
Loop ID	2000A—Information				
P.65			on (UMO) Level - Refer to	TR3	
		ion Source Level Name			
P.67	NM1 Information	NM101 Entity Identifier Code	FA	FA – Facility	
	Source Name	NM102 Entity Type Qualifier	2	2 – Non-person entity	
		NM103 Name Last or Organization Name	(Information Source Last or Org Name)		
		NM108 ID Code Qualifier	XX	XX – National Provider Identifier (NPI)	
		NM109 Identification Code	(Information Source Identifier)	NPI 10 digit value	
P.70	REF Information	REF01 Reference ID Qualifier	EI	El – Employer's Identification Number	
	Source Supplemental Identification	REF02 Reference Identification	(Information Source Supplemental Identifier)	Represents the facility tax identification number	
P.73	N3 Information Source Address - Refer to TR3				
P.74	N4 Information Source City, State, ZIP Code - Refer to TR3				
P.75	PER Information Source Contact Information - Refer to TR3				
P.78	PRV Information Source Provider Information - Refer to TR3				
Loop ID	2000B - Informati	on Receiver Level			
P.80	HL Information	on Receiver Level - Refer	to TR3		



	27	8N Health Care	Services Review	Notification
TR3	Segment	Reference	Value	Definitions and Notes
		Designator(s)		
		tion Receiver Name	<u>,                                      </u>	
P.82	NM1	NM101	PR	PR – Payer
	Information	Entity Identifier Code		
	Receiver	NM102	2	2 – Non- Person Entity
	Name	Entity Type Qualifier		
		NM108	PI	PI – Payer Identification
		ID Code Qualifier		
		NM109	(Information Receiver	Represents the Availity Payer Code
		Information Receiver	Identifier)	(refer to www.availity.com)
Loon ID	2000C—Subscr	Identifier		
P.85		riber Level Refer to TR3		
	2010C—Subscr			
P.87	NM1	NM101	IL	IL – Insured or Subscriber
1 .01	Subscriber	Entity Identifier Code		le modred of education
	Name	NM103	(Subscriber Last	First and Last name of the subscriber
		Name Last or	Name)	exactly as they appear on the ID card.
		Organization Name	,	Populated for finding match for
		NM104	(Subscriber First	subscriber.
		Name First	Name)	
		NM108	MI	MI – Member Identification Number
		ID Code Qualifier		
		NM109	(Subscriber Primary	Submit the ID number exactly as it
		Identification Code	ID)	appears on the ID card, including any
				alpha/numeric prefix, which is required
				when present. Populated for finding
P.90	REF	REF01	EJ	match for subscriber.  EJ – Patient Account Number
P.90	Subscriber	Reference ID Code	EJ	EJ – Patierit Account Number
	Supplemental	Qualifier		
	Identifier	REF02	(Subscriber	Identified by provider
	Tuo Tillino T	Reference	Supplemental	laditanea by provider
		Identification	Identifier)	
P.92	N3 Subsc	riber Address - Refer to T		1
P.93	N4 Subsc	riber City, State, ZIP Code	e - Refer to TR3 – <b>Situatio</b>	nal
P.95	DMG	DMG02	(Subscriber Birth	Populated for positive identification of
	Subscriber	Date Time Period	Date)	the subscriber.
	Demographic	DMG03	F	F – Female
	Information	Gender Code	M	M – Male
<b>-</b>			U	U – Unknown
P.97		riber Relationship - Refer	to TR3 – <b>Situational</b>	
Loop ID		lent Level		
P.99	<b>HL</b> Depen	dent Level - Refer to TR3	– Situational	



		2	78N Health Care	Services Rev	iew Notification
TR3	Segr	nent	Reference Designator(s)	Value	Definitions and Notes
Loop ID	2010D-	-Depen	dent Name		L
P.101	NM1		NM101	QC	QC – Patient
	Depend	dent	Entity Identifier Code		
	Name		NM103	(Dependent Last	Last Name Required
			Dependent Last Name	Name)	
			NM104	(Dependent	First Name Required
			Dependent First Name	First Name)	,
P.103	REF		REF01	EJ	EJ – Patient Account Number
	Refere	nce	Reference ID Qualifier		
	Identific		REF02	(Dependent	Identified by provider
			Patient Account	Supplemental	in a similar and provides
			Number	Identifier)	
P.105	N3	Dene	ndent Address - Refer to T		
P.106	N4		ndent City, State, Zip code		ruational
			op 2010D is populated	71070710 7710	
P.108	DMG	11011 20	DMG01	D8	D8 – Date Expressed in Format CCYYMMDD
	Depend	dent	Date Time Period		Be Bate Expressed in Fermat Continues
	Demog		Format Qualifier		
	Informa		DMG02	(Dependent	Represents the dependent's date or birth
			Date Time Period	Birth Date)	represente une depondente date el bital
			DMG03	F	F – Female
			Gender Code	M	M – Male
			Contact Code	Ü	U – Unknown
P.110	INS		INS17	(Birth Sequence	Required when the dependent is a child from
1 . 1 10	Depend	dent	Birth Sequence	Number)	a multiple birth.
	Relatio		Number	(Manibol)	a matapio bitati.
Loon ID	2000F-	-Patient	t Event Level		
P.112	HL		nt Event Level		
P.114	TRN		nt Event Tracking Number		
P.116	AAA	Pation	nt Event Request Validation	n _ DO NOT USE	
P.118	UM	rauei	UM01	AR	AR – Admission Review
F.110	Health	Caro	Service Type Code	AN	AN - Aumission Neview
	Service		UM02	5	5 N 05 0
	Review			3	5 – Notification
	Information		Certification Type Code UM04-1	(Facility Type	For ambulatory surgeries, UM04-1=24
	IIIIOIIIIa	ation			
			Facility Code Value	Code)	regardless where the service is rendered. If
					unsure of type of facility, send "11" for acute
			LIMO4 2	A	hospital, "21" for inpatient facility
			UM04-2	A	A – Uniform Billing Claim Form Bill Type
			Facility Code Qualifier		If unsure of type and sent "11" or "21" in
			Nata III at 18400	2/ 404 1 2// 2	UM04-1, send "A" in UM04-2.
			Note: If both UM06 and C		
			UM06	03	03 – Emergency
			Level of Service Code	E	E – Elective
				U	U – Urgent

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	2	78N Health Cai	re Services Revi	ew Notification	
TR3	Segment	Reference Designator(s)	Value	Definitions and Notes	
Loop ID	2000E—Patien	t Event Level (cont'd)			
P.125	REF	REF01	BB	BB – Authorization Number	
	Previous	Reference ID Qualific	er		
	Review	REF02	(Previous Review	Authorization number issued for admission.	
	Authorization	Reference	Authorization	Value must exactly match number issued.	
	Number	Identification	Number)	,	
P.126	REF	REF01	NT	NT – Administrative Reference Number	
	Administrative	Reference ID Qualific	er		
	Reference	REF02	(Administrative	Represents the UM Case Number	
	Number	Reference	Reference		
		Identification	Number)		
P.127	DTP Accio	ent Date			
P.128	DTP Last I	Menstrual Period Date			
P.129	DTP Estim	ated Date of Birth			
P.130	DTP Onse	t of Current Symptoms	or Illness Date		
P.131		t Date			
DTP01=4	435 Actual Admi	ssion Date must be sub	omitted		
P.132	DTP Admission Date - Refer to TR3				
P.133	<b>DTP</b> Disch	arge Date - Refer to TF	R3 – <b>Situational</b>		
P.134	<b>DTP</b> Certif	ication Issue Date			
P.135	<b>DTP</b> Certif	ertification Expiration Date			
P.136	<b>DTP</b> Certif	ication Effective Date			
P.137	HI Patie	ent Diagnosis - Refer to TR3 – <b>Recommended</b>			
P.154	<b>HSD</b> Healt	h Care Services Deliver	ry - Refer to TR3 <b>– Situat</b>	ional	
Note: If b	oth UM06 and 0	CL101 are submitted, or	nly the value in CL101 wil	l be used.	
P.159	CL1	CL101	(Admission Type	1 – Emergency	
	Institutional	Admission Type	Code)	2 – Urgent	
	Claim Code	Code		3 – Elective	
		CL102	(Admission Source	Indicates the source of admission	
		Admission Source	Code)		
		Code			
P.160			ation - Refer to TR3 – <b>Sit</b>		
P.162			Information - Refer to TF		
P.166			mation - Refer to TR3 - S		
P.169	CR6 Home Health Care Information - Refer to TR3 – Situational				
P.172					
P.177	MSG	MSG01	(Free Form Text)		
	Message Text	Free Form Message	D		
		Text		a element: See Section 1.2.1 Basic	
				Elements supported in the MSG segment" for	
			details on submittin	g data via the MSG segment.	
			Maximum langth is	264 characters	
			Maximum length is	ZUT CHAIACIDIS	



	27	78N Health Care S	Services Review	w Notification		
TR3	Segment	Reference	Value	Definitions and Notes		
	_	Designator(s)				
		nt Event Provider Name				
	t least 1 Repeat	of Loop Required, with N	IM101=71 (Attending F	Physician)		
P.178	NM1	NM101	See TR3	Values represent type of provider		
	Patient Event	Entity Identifier Code				
	Provider	NM102	1	1 – Person		
	Name	Entity Type Qualifier	2	2 – Non-Person Entity		
		NM103	(Pat. Evt. Provider	Facility Name /Provider Last Name		
		Name Last	Last or Org Name)			
		NM104	(Pat. Evt. Provider	Provider First Name		
		Name First	First Name)			
		NM108	XX	XX – National Provider Identifier (NPI)		
		ID Code Qualifier				
		NM109	(Patient Event	NPI 10 digit value		
D 400		Identification Code	Provider Identifier)			
P. 182	REF	REF01	EI	EI – Employer's Identification Number		
	Patient Event	Reference ID Qualifier	(D ( E ( D ) ) )	D : 1 T 10 N 1		
	Provider	REF02	(Pat. Evt. Provider	Provider Tax ID Number		
	Supplemental Identification	Reference Identification	Supplemental			
P. 184		l nt Event Provider Address	Identifier)			
P. 185			to ZID Codo			
P. 187		Patient Event Provider City, State, ZIP Code Patient Event Provider Contact Information				
P. 190		nt Event Provider Contact i nt Event Provider Request				
P. 190		nt Event Provider Nequest nt Event Provider Informati				
Loop ID		tional Patient Information				
P. 194		ional Patient Information C		TP3 _ Situational		
P. 197		ional Patient Information C				
P. 198						
P. 200						
		t Event Transport Inform		or to 1110 - Gittational		
P. 203		Patient Event Transport Information  Patient Event Transport Information - Refer to TR3 – <b>Situational</b>				
P. 205		Patient Event Transport Information - Refer to TR3 - <b>Situational</b> Patient Event Transport Location Address - Refer to TR3 - <b>Situational</b>				
P. 206		Patient Event Transport Location Address - Neier to TNS - Situational  Patient Event Transport Location City/State/ZIP Code - Refer to TR3 – Situational				
P. 208		nt Even Transport Informat				
		t Event Other UMO Name				
P.210		nt Event Other UMO Name		tional		
P.212		r UMO Denial Reason - Re				
P.215		Other UMO Denial Date - Refer to TR3 – <b>Situational</b>				
	2					



		27	8N Health Care S	Services Revie	
TR3	Segment		Reference	Value	<b>Definitions and Notes</b>
			Designator(s)		
	2000F—S				
				be provided and the	2010F loop to identify the servicing provider,
			2010EA loop		
P.216	HL		ce Level – Refer to TR3		
P.218	TRN		ce Trace Number - Refer to		
P.220	AAA	Servic	e Request Validation – DC		
P.222	UM		UM01	HS	HS – Health Services Review
	Health C		Request Category		
	Services		Code		
	Review		UM02	5	5 – Notification
	Informat		Certification Type Code		
P. 228	HCR		n Care Services Review		
P.230	REF		ous Review Authorization I		
P.231	REF				Refer to TR3 – <b>Situational</b>
P.232	DTP		ce Date - Refer to TR3 – <b>S</b>	ituational	
P. 233	DTP		cation Issue Date		
P. 234	DTP		cation Expiration Date		
P. 235	DTP		cation Effective Date		
P.236	SV1		Professional Service - Refer to TR3 – <b>Recommended</b>		
P.242	SV2		Institutional Service Line - Refer to TR3 – <b>Recommended</b>		
P.248	SV3		Dental Service - Refer to TR3 – <b>Situational</b>		
P.253	TOO	Tooth	Tooth Information - Refer to TR3 – <b>Situational</b>		
P. 256	HSD		Heath Care Services Delivery		
P. 261	PWK		Additional Service Information - Refer to TR3 – <b>Situational</b>		
P.266	MSG	Messa	Message Text - Refer to TR3 – Situational		
Loop ID	2010F—S	ervice	Provider Name		
P.267	NM1	Servic	ce Provider Name - Refer t	to TR3 – <b>Situational</b>	
P.271	REF	Servic	ce Provider Supplemental	Identification - Refer to	o TR3 – <b>Situational</b>
P.273	N3	Servic	ce Provider Address - Refe	er to TR3 – <b>Situationa</b>	I
P.274	N4	Servic	Service Provider City, State, ZIP Code - Refer to TR3 – <b>Situational</b>		
P.276	PER	Servic	ce Provider Contact Inform	ation - Refer to TR3 –	Situational
P.279	AAA		Service Provider Request Validation – DO NOT USE		
P.281	PRV		Service Provider Information - Refer to TR3 – <b>Situational</b>		
P.283	SE	Transaction Set Trailer - Refer to TR3 – <b>Situational</b>			



# **Section 4 - Acknowledgments**

# 4.1 Important Note about the 278N Acknowledgment

The 005010X216 278N Acknowledgment does not include a MSG segment. However, in order to return sufficient error detail, Anthem has added optional MSG segments in the following segments:

- 2010B Information Receiver Name
- 2010C Subscriber Name
- 2010D Dependent Name
- 2000E Event Level
- 2010E Event Provider Name
- 2000F Service Line

The MSG segment will always be the LAST segment in the loop.

MSG text	Description/Required Action	
Case cancelled, contact payer.	A case was found for the patient, however, it was closed prior	
	to the notification being received. Please contact the UM.	
Invalid/ Missing Place of Service	Please correct and resubmit.	
Invalid/ Missing Type of Service	Please correct and resubmit.	
Invalid relationship to subscriber.	Please correct and resubmit.	
Invalid Source of Admission	Please correct and resubmit.	
Missing Authorization Classification Code Set	Please correct and resubmit.	
Missing level of service	Please correct and resubmit.	
UM01 must equal AR	Only Admission Review notifications are accepted. Please	
	verify that transaction is being submitted to correct recipient.	
UM02 must equal N	Only Notifications are accepted. Please verify that transaction	
	is being submitted to correct recipient.	

# 4.2 Accept and Accept with Error (BHT02=53)

- When a transaction is accepted, a 278N notification acknowledgment will be sent with a BHT02=53.
- When 1 or more data elements are missing or require additional information, 1 or more AAA segments may be returned indicating error conditions.

# Medical Records Needed (AAA03=T5)

The most common error condition will be when an admission notification is sent in and no authorization is found on file. In this case, the following text will be sent in the MSG segment:

Please submit clinical information within 48 hours. If we do not receive the information within 48 hours, we will make a decision based on the information we have with the most stringent applicable timeframe but will not exceed 72 hours of the original request.



# 4.3 Rejection (BHT02=44)

When a transaction is rejected (BHT02=44), usually 1 or more AAA segment(s) is returned, as well as an optional MSG segment with additional context for the error encountered. In some instances, the transaction is being rejected not due to an error, but that Anthem is not responsible for utilization management decisions for the patient.

# **Anthem Not Responsible for Utilization Management Decisions**

In this case, an HCR segment will be returned with HCR01=CT and HCR03=0J. Please refer to the UMO information on the member card for the correct contact information.

# Loop 2010C, AAA03=95, Patient Not Eligible

The patient's membership does not support using the 278N for inpatient admission/discharge notification. Please refer to the UMO information on the member card for the correct contact information.

# Loop 2000E, AAA03=33, Input Error

There are a number of situations that can trigger an Input Error. Please refer to the MSG segment for additional details.



	Release Notes						
Version	Page(s)		Description				
1		Initial Document					