



Harvard Pilgrim Health Plan

HIPAA Transaction
Standard Companion Guide (278, 005010X217)

Refers to the Technical Report Type 3 Based on x12 version 005010E1

Companion Guide Version Number: 1.1

Preface

This Companion Guide to the ASC X12N Technical Report Type 3 adopted under HIPAA clarifies and specifies the data content when exchanging electronically with Harvard Pilgrim Health Plan. Transmissions based on this companion guide, used in tandem with the X12N Technical Report Type 3, are compliant with both X12 syntax and those guides. This Companion Guide is intended to convey information that is within the framework of the ASC X12N Technical Report Type 3 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 Technical Report Type 3.

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1 INTRODUCTION

Overview

The Health Insurance Portability and Accountability Act–Administration Simplification (HIPAA-AS) requires Harvard Pilgrim Health Care (HPHC) and all other covered entities to comply with the electronic data interchange standards for health care as established by the Secretary of Health and Human Services.

The primary focus of this document is to clarify specific segments and data elements that should be submitted to Harvard Pilgrim Health Care on the 278 Services Review – Information Review and certain information that will be included on the 278 Services Review Information Response Transaction. This guide supplements (but does not contradict) requirements in the ASC X12N 278 (version 005010X217E1) implementation. This information should be given to the provider’s business area to ensure that Services Review Information Responses are interpreted correctly.

There are three parts to this guide:

- The first part includes Sections 1-4 which details the technical requirements necessary to transmit EDI information with Harvard Pilgrim Health Care, and general information on setting up the trading partner relationship.
- The second part, Sections 5 and 6, details data requirements specific to HPHC for processing the 278.
- The third part contains the Tables and Appendices that show the segments and elements affected, code listings, and examples of the X12 data for the 278.

References

- The ASC X12N 278 (version 005010X217E1) Implementation Guide for Health Care Eligibility Benefit Inquiry and Response has been established as the standard for eligibility transactions and is available at <http://www.wpc-edi.com/HIPAA> .
- Harvard Pilgrim Health Care is certified by the Council for Affordable Quality Healthcare [CAQH] to meet the Committee for Operating Rules for information Exchange [CORE] requirements for this transaction. Additional information is located at <http://www.caqh.org>
- Harvard Pilgrim Health Care’s Web site containing documentation on e-transactions for providers is located at <http://www.harvardpilgrim.org>.

Technical Requirements

Harvard Pilgrim Health Care supports the 278 ASC X12N version 005010X217 for health care claim status inquiries and responses. Providers wishing to receive the 278 must support this version. We employ real time transactions only.

Real Time 278 transactions have a single ST/SE loop, one. Typical turnaround time is under 10 seconds during which the portal connection is held open.

Trading Partner Registration and Agreement

Two documents important to the setup of new EDI partnerships are detailed below:

- EDI Trade Partner Agreement – Defines requirements for the secure use, transmission, and storage of protected information exchanged between the payer and trading partners.
- EDI Enrollment Form – A survey of Trading Partner information, identifiers, desired EDI transactions, and requested e-channels. This information is used to set up new Trading Partners for EDI or to edit existing information.
- Identification of Third Party Representative Form – Required for billing services, clearinghouses and intermediaries. This form defines the relationship between provider and third party and gives authorization to send/retrieve data on behalf of provider.

2 TESTING

Creating a Test File

Trading partners will need to create multiple 278s for testing purposes as part of their test plan. In order to receive a 278 response, Test files should contain a minimum of 10 requests, with at least two of each type of request that the trading partner typically uses. E.g. Admission, outpatient, and physician referral.

Ramp Management

Harvard Pilgrim Health Care employs the Edifecs Ramp Management software tool for trading partner self-testing. Trading partners are provided with a user name and password in order to access the Web site and upload test files for automatic verification.

Test Plan

Harvard Pilgrim Health Care provides the trading partner a test plan specific to their organization before testing begins. Two successful and unique submissions are required in Ramp Management for a pass to the second stage of testing. Successful tests are defined as passing validation in Ramp Management and completing a round-trip submission and response through the chosen e-channel for the two successful and unique transactions validated in Ramp Management.

HPHC provides support for testing Monday -Friday 8:30 AM to 5:00 PM EST.

3 CONNECTING AND COMMUNICATING

e-Channels

Harvard Pilgrim Health Care provides three options for submission of production 278s. Sending these transactions directly eliminates the need for an intermediary and is offered to providers at no cost per transaction. Our preferred e-channels are:

- **New England Healthcare Exchange Network (NEHEN)** – <http://www.nehen.org>
- **NEHENNet** - <http://www.nehennet.org> A consortium of the six largest payer organizations in Massachusetts that has created an affordable, Web-based, single gateway for essential electronic transactions.
- **CSOAP (Simple Object Access Protocol)** - Harvard Pilgrim Health Care supports the use of HTTP SOAP + WSDL envelope standards as identified in CAQH CORE Phase IV Connectivity standards (<http://www.caqh.org>).

The following is a list of technical standards and versions for the HTTP MIME Multipart envelope and eligibility payload:

- HTTP Version 1.1
- CSOAP Version 1.2
- TLS version 1.2

- Health Care Services Review — Request for Review and Response Version 005010X217E2

Provider needs a HPHC-issued X12 client certificate to connect to HPHC over HTTPs.

- The HPHC WSDL for Core4 SOAP transactions are:

Production: <https://b2b.harvardpilgrim.org/caqhcoreV4?wsdl>

Provider Testing: <https://b2bu.hphc.org/prvtst/caqhcoreV4?wsdl>

- Harvard Pilgrim Health Care provides certificates to use in place of a user ID and password for SOAP upon completion of enrollment process.
- Message specifications for CSOAP:

Envelope Element	Specification
Payload Type	005010X217
Processing Mode	RealTime
Sender ID	ISA06 value as assigned by HPHC
Receiver ID	HPHC0001
CORE Rule Version	4.0.0
Certificate Version	X509

Security

Maintaining the confidentiality of personal health information continues to be one of Harvard Pilgrim Health Care’s guiding principles. HPHC has a strict confidentiality policy for safeguarding patient, employee, and health plan information. All staff is required to comply with HPHC’s policy on the confidentiality of member personal and clinical information to ensure that it is treated in a confidential and respectful manner. This policy permits use or disclosure of members’ medical or personal information only as necessary to conduct required business, care management, approved research or quality assurance or measurement activities, or when authorized to do so by a member or as required by law.

To comply with internal policies as well as the provisions of the Health Insurance Portability and Accountability Act (HIPAA), HPHC has outlined specific requirements applicable to the electronic exchange of protected health information (PHI), including provisions for:

- Maintaining confidentiality of protected information
- Confidentiality safeguards
- Security standards
- Return or destruction of protected information
- Compliance with state and federal regulatory and statutory requirements
- Required disclosure
- Use of business associates

These requirements are detailed in the Privacy and Security Agreement presented to HPHC’s electronic trading partners during our initial discussions. HPHC offers a variety of solutions to transmit protected health information (PHI) using a public network. In

accordance with Harvard Pilgrim Health Care Policy and the HIPAA Security Rule, any PHI transmitted using a public network must be encrypted. Web-based applications are configured to use secure socket layer security software capabilities, and only a browser with support for 128-bit high encryption is acceptable under this policy.

Harvard Pilgrim Health Care's policy requires that the HPHC Information Security Officer approve the use of any encryption technology prior to its implementation.

4 CONTACT INFORMATION

EDI Services

If the answers to questions you have are not found in this Companion Guide, contact the Harvard Pilgrim EDI team:

Phone:

Toll Free: 800-708-4414 (option 1, then option 3)

Direct: 617-509-8998

Fax: 866-884-3844

Email: edi_team@harvardpilgrim.org

Web site: www.harvardpilgrim.org

Provider Service Center

If you have questions regarding a pended referral/authorization, contact the Harvard Pilgrim Provider Service Center:

Phone: 800-708-4414

Email: provider_callcenter@harvardpilgrim.org

Health Plan Products, Programs, Policies and Procedures

The online Provider Manual represents up-to-date information on Harvard Pilgrim Health Care products, programs, policies and procedures. Information found online may differ from your print version.

Web site: <http://www.harvardpilgrim.org/Providers/Provider Manual/>

5 HPHC BUSINESS RULES AND LIMITATIONS

Envelope Identifiers

Harvard Pilgrim Health Care supplies each submitting provider with the Submitter and Sender Identifiers for the envelope elements as a part of the setup process.

- The Interchange Receiver ID (ISA08) is HPHC0001 and the Application Receiver ID (GS03) is HPHC0001B

Simple File Structure

There should be one request per ST/SE transaction.

Extended Character Set

Harvard Pilgrim Health Care accepts all of the basic and extended character sets as defined in the X12 T3 guide.

Member Identification Numbers

In accordance with the Technical Report Type 3 Guide, section 1.3.2, use “one subscriber loop (Loop 2000C) if the subscriber is the patient” or “if the dependent is the patient and has a unique member ID.” All Harvard Pilgrim Health Care members are considered subscribers.

Complete Harvard Pilgrim Health Care member IDs, including suffix, are 11-character alphanumeric values, (e.g. **HP123456700**). The last two digits [(e.g., **00**)] represent the member suffix. If a member ID is sent without the two digit suffix, we attempt to match members using the exact last name, date of birth, and partial first name.

Note: Member IDs should not include hyphens or spaces.

For trading partners that want to verify member or subscriber IDs, Harvard Pilgrim Health care recommends the use of the 270 Benefit Inquiry transaction.

Third Party Authorization Services

Authorizations for certain services are managed through arrangements with third-party entities. Requests for authorizations for these services must be directed to the entity managing those specialty services.

Services	Entity	Contact Information
All behavioral health	Optum Health Behavioral Services	Harvard Pilgrim’s Behavioral Health Access Center at 888-777-4742
MRI	National Imaging Associates (NIA)	On-line at www.radmd.com or contact NIA by phone at 800-642-7543
CT	National Imaging Associates (NIA)	
Spine Management	National Imaging Associates (NIA)	
Sleep Study	Care Core National LLC (CCN)	Phone at 888-511-0401

Products Not Supported by Harvard Pilgrim Health Care

Referral or authorization requests for Healthplans Inc. [HPI] or joint venture with United Healthcare – Choice, Choice Plus, or Options products must be directed to the respective payers

For United Healthcare’s related policies and procedures, please go to <http://www.harvardpilgrim.org> or call 800-708-4414, option 2.

Receiving a “Pended” Response

When a response 278 is received indicating that a request is Pended, trading partners wishing to receive additional status updates will need to perform a 278 Inquiry. No additional updates on the Pended response will be automatically transmitted.

Level of Service

Emergency and urgent requests must be submitted no more than two (2) business days after the date of service. Elective service requests with a Start Date of Service prior to the current date will return Not Certified as “Denied for Failure to Notify.” Failure to comply with Harvard Pilgrim Health Care authorization requirements will result in an administrative denial of the claim payment. Members cannot be held liable for claims denied for failure to meet these requirements.

Elective request must be submitted prior to the start date of service.

Initial Request

Before creating an initial request 278, have all information readily available for entering the transaction:

- Verify patient eligibility

- Check referral or authorization status to see if a request has already been submitted for the service
- Verify servicing provider
- Diagnosis code(s)
- Procedure code(s), if applicable
- Other service-specific information, if applicable

Harvard Pilgrim Health Care’s Referral, Notification and Authorization Policies can be found online at our public website: <http://www.harvardpilgrim.org> Home > Providers > Provider Manual > Referral, Notification and Authorization

Initial Request Response

Error messages will be returned indicating corrections required Verify patient eligibility. If there are no errors, the returned status will be described by one of the codes below:

Action Code	Request
A1 – Certified in total	Finalized.
A3 – Not certified	Finalized; the service on the record has not been authorized.
A4 – Pended	Not finalized; subject to Harvard Pilgrim review
A6 – Modified	Service approved, but with changes. Number of days/visits, date range, or procedure, etc. may be different. This service may be considered for payment
NA – No Action Required	Finalized; certification not required, e.g. a self-referral

- Harvard Pilgrim does not use the following certification action codes:

Action Code	Request
A2 – Certified/partial	Harvard Pilgrim uses A6 – Modified
CT – Contact Payer	

Revision Request

There are some general restrictions to the use of Revision Requests:

- Only the initial requestor can edit a transaction
- Only Certified in Total, and in certain cases Modified transactions can be edited
- No changes can be made to the type of request, the patient or the service requested

The following edits can be made prior to the Start Date of Service:

- Servicing Provider(s)
- Diagnosis Code – add or change

- Procedure Code – add or change
- Start Date – new Start Date may not be prior to current date
- End Date – may not be more than 364 days from Start Date (initial or revised)
- Units – add or reduce

The following edits can be made after the Start Date but prior to the End Date:

- Diagnosis Code – add or change
- Procedure Code – add or change
- End Date – may not be prior to current date
- Units – add or reduce

Some data cannot be modified on any transactions. To change the following items, submit a Cancel Request and submit a new Initial Request:

- Patient
- Requesting provider
- Type of request (UM01 – Request Category Code)
- Requested service (UM03 – Service Type Code)
- Level of Service (UM06)

Cancel Request

If an authorization or referral request has been sent, but the requestor has no more need for it, the requestor or the servicing provider can cancel a transaction. This applies to certified, modified, and pended transactions, however a request cannot be canceled after the end date of the initial request.

Service Specific Requests

Specialty Care Review (UM01 = SC)

- Includes: Consultation, Physician Visit – Office: Sick, Physician Visit – Office: Well, Surgical Assistance, Second or Third Surgical Opinion, Dental Accident, and Vision (Optometry).
- Note – Chiropractic services are submitted as a Health Services Request not Specialty Care Review.

Specialist Visit Requests	
Requesting Provider	Only a member’s PCP or a covering PCP from the same referral circle or care unit can refer a member to a specialist.
Servicing Provider – 1 Per Transaction	Only one (1) servicing provider is required for a specialty care service request. Include procedure code and quantity if the servicing provider is not contracted with Harvard Pilgrim.

Specialist Visit Requests	
Standing Referrals	Standing referrals may be requested for no more than 364 days.
Visit Requests	Identify the number of visit(s) requested.
Pended Transaction	The most common reasons why transactions pend are: <ul style="list-style-type: none"> • The servicing provider is not contracted with Harvard Pilgrim. • The requesting provider cannot be matched to a Harvard Pilgrim provider enrollment. • The servicing provider cannot be matched to a Harvard Pilgrim provider enrollment.

Health Services Review (UM01 = HS)

- Includes: Outpatient rehabilitative therapies (Cardiac, Physical, Occupational, Speech, etc.), chiropractic services, diagnostic services excluding MRI/CT or sleep studies, home care services, outpatient surgical services, outpatient medical services (Chemotherapy, Radiation Therapy), and durable medical equipment

Rehabilitative Therapies – OT, PT, and ST	
Requesting Provider	Only providers with specialties listed can submit request: Occupational Therapist Physical Therapist Speech Therapist Acute Care Facility Skilled Nursing Facility Rehabilitation Facility
Servicing Provider – 1 Per Transaction	Only providers with specialties listed can be the servicing provider in a request: Occupational Therapist Physical Therapist Speech Therapist Acute Care Facility Skilled Nursing Facility Rehabilitation Facility
Initial Requests	Commercial initial requests for PT and OT will approve as Modified transaction and assign 25 visits, regardless of condition. Payment is submitted to available benefits.
Pended Transaction	The most common reasons why transactions pend are: <ul style="list-style-type: none"> • Request for additional information – includes Harvard Pilgrim contract to direct additional information when submitted

Rehabilitative Therapies – OT, PT, and ST	
	<ul style="list-style-type: none"> All subsequent requests for services that are submitted in the calendar year pend for review The servicing provider is not contracted with Harvard Pilgrim.
Transaction Revisions/Edits	Edits to count of visits are not supported.

Surgical Day Care/Outpatient Surgery	
Requesting Provider	The requesting provider may be: <ul style="list-style-type: none"> The member’s PCP Specialist Facility
Servicing Provider – 1 Per Transaction	The servicing provider may be: <ul style="list-style-type: none"> Specialist Facility
Procedure Code	At least one is required; up to 12 can be submitted <ul style="list-style-type: none"> Surgical – a CPT surgical procedure code Oral surgery – an appropriate CPT or HCPCS procedure code
Location	Required. Use Place of Service Code “Outpatient Hospital” or “Ambulatory Surgical Center”
Units	Units should be one (1) day.
Pended Transaction	Surgical day care transaction pend for review when: <ul style="list-style-type: none"> The service requires prior authorization The servicing provider is non-contracted and the patient is a Harvard Pilgrim HMO member.

Home Health Care – Home Health, Hospice, Home Infusion	
Requesting Provider	Any Harvard Pilgrim contracted provider
Servicing Provider – 2 Per Transaction	Two servicing providers are required on home care transactions. <ul style="list-style-type: none"> First servicing provider – the home care agency Second servicing provider – a clinician, either a PCP or specialist provider <p>Hospice services require only one (1) servicing provider – the home care agency or acute care facility.</p>
Prognosis Code	Prognosis code (CR601). (Not required on Hospice transactions.)

Home Health Care – Home Health, Hospice, Home Infusion	
Procedure Code	<p>At least one procedure code is required; multiple can be submitted. Procedure codes include revenue codes as identified in the provider contract. Include all that are indicated on the physician’s orders and the quantity of visits for each.</p> <p>The sum of the requested quantity for each procedure code must equal the total requested visits in HSD02.</p>
Quantity	Include the total number of visits expected for all disciplines – skilled nursing, therapies, etc., for the duration of time period requested
End Date of Service	Must be in the same calendar year as the start date.
Universal Home Health Authorization (UHHA) Form	<p>Enter clinical information instead of submitting the UHHA form in the MSG segment:</p> <ul style="list-style-type: none"> • 225 characters maximum • Enter letters and/or numbers only • Do not use punctuation marks or other keyboard characters
Home Infusion	<p>Clinical information to support the home infusion request may be submitted in the MSG segment:</p> <ul style="list-style-type: none"> • 225 characters maximum • Enter letters and/or numbers only • Do not use punctuation marks or other keyboard characters
Location	Location is required for Hospice services.
Initial Requests	<p>On requests that auto-approve, the system will auto-assign a date that’s 60 days after the requested start date. Initial requests for skilled nursing, physical therapy, or occupational therapy provided in the home will automatically approve only for the exact number of visits requested.</p> <ul style="list-style-type: none"> • Up to an initial total of 40 visits • To be used over 60 days The request will auto-approve, provided that: • It is the member’s initial authorization for home care. • The only services requested are skilled nursing, PT or OT (or any combination of these). • The total visit count does not exceed 40 visits. • Requests for services that require medical necessity review will pend
Pended Transaction	Home care transaction requests will pend for review and require additional information if:

Home Health Care – Home Health, Hospice, Home Infusion	
	<ul style="list-style-type: none"> • The member's PCP belongs to HVMA • The initial request is for more than a total of 40 visits • Extensions of approved home care transactions exceed 40 total visits • The transaction contains one or more procedures other than those for nursing (0551, 0552, 0559, 99601, 99602, 9445, S9098), PT (S9131) and OT (S9129) • There is another home care transaction in the system containing dates of service in the same year as the transaction being entered
Transaction Revisions/Edits	<p>Edits to existing approved transactions for nursing, PT or OT services will be approved as requested for up to a total of 40 visits.</p> <p>Before the Start Date the following additional edits can be made:</p> <ul style="list-style-type: none"> • Prognosis code • Medicare indicator • Patient location code • Last admission period • Physician contact date <p>After the Start Date but prior to the End Date Units may only be added not reduced.</p>

Durable Medical Equipment (DME)	
Requesting Provider	Any Harvard Pilgrim contracted provider.
Servicing Provider – 2 Per Transaction	<p>Two servicing providers are required:</p> <ul style="list-style-type: none"> • PCP • Specialist • Facility • DME vendor • Home care agency
Location	Location is required.

Admission Review (UM01 = AR)

Includes: Inpatient acute care hospital, inpatient rehabilitation service and inpatient skilled nursing care.

Inpatient Acute Care Hospital Admission	
Requesting Provider	<p>Elective inpatient admission:</p> <ul style="list-style-type: none"> • Facility • The Member's PCP • Specialist <p>Urgent or Emergency admissions:</p> <ul style="list-style-type: none"> • Facility • The Member's PCP
Servicing Provider – 2 Per Transaction	<p>Two servicing providers are required on admission transactions.</p> <ul style="list-style-type: none"> • First servicing provider – the facility • Second servicing provider – a clinician, either the Member's PCP or a specialist provider
Procedure Code	<p>A procedure code is required for inpatient surgical or inpatient oral surgical procedures. At least one is required; up to 12 can be submitted</p> <ul style="list-style-type: none"> • Surgical – a CPT surgical procedure code • Oral surgery – an appropriate CPT or HCPCS procedure code
Initial Requests	<p>For elective admission services request authorization at least one week prior to the date of service/admission.</p> <p>Transactions requiring notification only (no medical necessity review) will return default of 4 Days as quantity approved.</p>
Pended Transaction	<p>Inpatient acute day care transaction pend for review when:</p> <ul style="list-style-type: none"> • The service requires prior authorization • The servicing provider is non-contracted and the patient is a Harvard Pilgrim HMO member. <p>When a transaction pends for review, the Harvard Pilgrim review updates the service request to reflect the final status, "Certified in Total" or "Not Certified", within two (2) business days of receiving all information needed to complete the review.</p>

Transaction Revisions/Edits	Only “Certified in Total” transactions can be edited. Level of service may be revised before the Start Date. Day unit count and End Date cannot be edited.
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Inpatient Rehabilitation Admission	
Requesting Provider	The requesting provider may be: <ul style="list-style-type: none"> • The member’s PCP • Specialist • Facility
Servicing Provider – 2 Per Transaction	Two servicing providers are required on admission transactions. <ul style="list-style-type: none"> • First servicing provider – the facility • Second servicing provider – a clinician, either the Member’s PCP or a specialist provider
End Date	Expected discharge date.
Units	The number of days requested.
Pended Transaction	All rehabilitation facility admission transactions pend for review, both initial and revision requests. When a transaction pends for review, the Harvard Pilgrim review updates the service request to reflect the final status, “Certified in Total” or “Not Certified”, within two (2) business days of receiving all information needed to complete the review.
Transaction Revisions/Edits	Only “Certified in Total” and “Modified” transactions can be edited. Level of service may be revised before the Start Date. End Date may be revised to date not prior to current date and not more than one year from Start Date.

Skilled Nursing Facility Admission	
Requesting Provider	The requesting provider may be: <ul style="list-style-type: none"> • The member’s PCP • Specialist • Facility
Servicing Provider – 2 Per Transaction	Two servicing providers are required on admission transactions. <ul style="list-style-type: none"> • First servicing provider – the facility • Second servicing provider – a clinician, either the Member’s PCP or a specialist provider
End Date	Expected discharge date.
Units	The number of days requested.

Skilled Nursing Facility Admission	
Nursing Home Residential Status	Nursing home residential status must be submitted.
Pended Transaction	All skilled nursing facility admission transactions pend for review, both initial and revision requests. When a transaction pends for review, the Harvard Pilgrim review updates the service request to reflect the final status, “Certified in Total” or “Not Certified”, within two (2) business days of receiving all information needed to complete the review.
Transaction Revisions/Edits	Only “Certified in Total” and “Modified” transactions can be edited. Level of Service and Nursing Home Residential Status may be revised before the Start Date. End Date may be revised to date not prior to current date and not more than one year from Start Date.

Frequently Asked Questions

1. *Why is my request pending with MSG*Pended for review of NPI(ReqP)?*

Answer: The requesting provider cannot be matched to a Harvard Pilgrim provider enrollment.

Resolution: Contact the Provider Service Center to confirm provider location and organization to complete the request.

2. *Why is my request pending with MSG*Pended for review of NPI(SvcP)?*

Answer: The servicing provider cannot be matched to a Harvard Pilgrim provider enrollment.

Resolution: Contact the Provider Service Center to confirm provider location and organization to complete the request.

6 ACKNOWLEDGEMENTS AND REPORTING

Harvard Pilgrim Health Care issues the following reports to indicate the acceptance or rejection of files.

999 - Acknowledgment for Health Care Insurance

Harvard Pilgrim Health Care supports the Acknowledgement for Health Care Insurance (999), and uses it as an acknowledgement of the incoming 278 batch file. No 999s are sent for real time submissions of 278 transaction. HPHC returns the 999 as it begins processing the 278 batch file. For this reason, there is a delay between receipt of the

claim status request file and return of the 999 transaction. The submitter should review the 999 to verify that the file is accepted. If the 999 report states a failure, the entire file will not be processed. If the 999 report states a particular ST/SE loop has failed, the remainder of the file will still be processed

7 TABLES

278 Request for Review

Loop ID	Segment Type	Segment Designator	Element ID	Data Element	HPHC Business Rule
Header	ISA	Interchange Control Header			
			05	Interchange ID Qualifier	Expected Value: ZZ
			06	Interchange Sender ID	See Section 5, HPHC Business Rules and Limitations on page 8
			07	Interchange ID Qualifier	Expected Value: ZZ
			08	Interchange Rx ID	HPHC0001
			16	Component Element Separator	Expected value: “:”
Header	GS	Functional Group Header			
			02	Application Sender's Code	See Section 5, HPHC Business Rules and Limitations on page 8
			03	Application Receiver's Code	See Section 5, HPHC Business Rules and Limitations on page 8
Header	BHT	Beginning of Hierarchical Transaction			
			06	Transaction Type Code	Not expected to be received. Reservations are treated as requests
2010A	NM1	Utilization Management Organization Name			
			01	Entity ID Code	Expected Value: X3

			03	Organization Name	Expected Value: HARVARD PILGRIM HEALTH CARE
			08	Identification Code Qualifier	PI
			09	Identification Code	HPHC0001
2010B	REF	Requester Supplemental Identification			
			01	Reference Identification Qualifier	Optional: N5
			02	Reference Identification	Optional: Clinician Harvard Pilgrim ID. Reduces likelihood of pended status for Requesting Provider
			01	Reference Identification Qualifier	N7
			02	Reference Identification	Optional: Facility Harvard Pilgrim ID. Reduces likelihood of pended status for Requesting Provider
			01	Reference Identification Qualifier	EI
			02	Reference Identification	Optional: Provider Tax ID. Reduces likelihood of pended status for Requesting Provider
	N3	Requester Address			Recommended to reduce likelihood of pended status for Requesting Provider
	N4	Requester City, State, Zip Code			Recommended to reduce likelihood of pended status for Requesting Provider

2000D	HL	Dependent Level			Not expected. See Section 5 Business Rules and Limitations – Member Identification Numbers
2000E	UM	Health Care Services Review			
			01	Request Category Code	Expected Values: AR, HS and SC
			02	Certification Type Code	Use S – Revised for all appeal, extension, reconsideration and renewal requests
			06	Level of Service Code	See Level of Service description Section 5 Business Rules and Limitations
			09	Release of Information	Expected value: Y
	REF	Previous Review Authorization Number			
			02	Previous Review Authorization Number	Expected when UM02 value is C or S
	HI	Patient Diagnosis			
			01-2	Diagnosis Code	At least 1 diagnosis code must be submitted in any request
	HSD	Health Care Services Delivery			
			01	Quantity Qualifier	Expected values: DY or VS
			02	Quantity	Must equal sum of units in SV104, SV205 and SV306 if submitted.
	MSG	Message Text			
			01	Free-Form Message Text	May be used to send UHHA, Home Infusion or applicable clinical information.

	NM1	Patient Event Provider Name			See Section 5 Business Rules and Limitations – Service Type details for Servicing Provider Order when 2 Servicing Providers Required
	N3	Patient Event Provider Address			Recommended to reduce likelihood of pended status for Servicing Provider
	N4	Patient Event City, State, Zip Code			Recommended to reduce likelihood of pended status for Servicing Provider
	PER	Patient Event Provider Contact Information			Recommended for Admission Review and Health Services Review requests that pend for additional information
2000F	SV2	Institutional Service Line			
			01	Service Line Revenue Code	Required when Home Care services are identified by Revenue Code per provider contract.
	SV3	Dental Service			Use CPT or HCPCS in SV1 for Oral Surgery procedures.
2010F	N3	Service Provider Address			Recommended to reduce likelihood of pended status for Servicing Provider if Service Provider sent
	N4	Service Provider City, State, Zip Code			Recommended to reduce likelihood of pended status for Servicing Provider if Service Provider sent

278 Response

Loop ID	Segment Type	Segment Designator	Element ID	Data Element	HPHC Business Rule
2000E	HCR	Health Care Services Review			
			01	Action Code	A1, A3, A4, A6, C and NA returned
	HSD	Health Care Services Delivery			
			01	Quantity Qualifier	Response for Inpatient Notification (no medical necessity review) will default to DY
			02	Quantity	Response for Inpatient Notification (no medical necessity review) will default to 4
	MSG	Message Text			
			01	Free-form Message Text	Additional detail describing reason for Pended, Modified or Denied transaction.

8 APPENDICES

A. Sample 278 Specialist Referral and Response

ISA*00* *00* *ZZ*SUBMITTERID *ZZ*HPHC0001
 *151229*1441*^*00501*000069448*0*P*:
 GS*HI*00000001R*HPHC0001B*20151229*1441*69448*X*005010X217
 ST*278*0001*005010X217
 BHT*0007*13*13811441*20151229*0000
 HL*1**20*1
 NM1*X3*2*HARVARD PILGRIM HEALTH CARE*****PI*NEHEN0003
 HL*2*1*21*1
 NM1*1P*1*SMITH*JANE*****XX*155555555
 REF*N5*A044999
 N3*41 MIGHTY OAKS RD
 N4*WALTHAM*MA*02452
 PER*IC*STUART*TE*7815558171
 HL*3*2*22*1
 NM1*IL*1*JONES*TRIP*****MI*HP987654321
 N3*55 MORTIMER ST
 N4*ARLINGTON*MA*024764940
 DMG*D8*19861112*M
 HL*4*3*EV*1
 TRN*1*99JFOMXHRVZEENB2C89G23YWA*1621809643
 UM*SC*I*3***E***Y
 DTP*AAH*RD8*20160106-20160706
 HI*ABK:J342
 HSD*VS*6
 NM1*SJ*1*JONES*JONPAUL*****XX*188888888
 N3*C/O EYE CARE*21 BLUTH ST
 N4*BOSTON*MA*02114
 PER*IC*STAFF*TE*6175559999
 SE*26*0001
 GE*1*69448
 IEA*1*000069448

ISA*00* *00* *ZZ*HPHC0001 *ZZ*SUBMITTERID
 *151229*1642*^*00501*000455702*0*P*:
 GS*HI*HPHC0001B*00000001R*20151229*1642*455702*X*005010X217
 ST*278*455702*005010X217
 BHT*0007*11*13811441*20151229*0000*18
 HL*1**20*1
 NM1*X3*2*HARVARD PILGRIM HEALTH CARE*****PI*NEHEN0003
 HL*2*1*21*1
 NM1*1P*1*SMITH*JANE*****XX*155555555
 HL*3*2*22*1
 NM1*IL*1*JONES*TRIP*****MI*HP987654321
 N3*55 MORTIMER ST
 N4*ARLINGTON*MA*024764940
 DMG*D8*19861112*M

HL*4*3*EV*1
TRN*1*99JFOMXHRVZEENB2C89G23YWA*1621809643
UM*SC*I*3***E***Y
HCR*A1*PHG1501
DTP*AAH*RD8*20160106-20160706
HI*ABK:J342
HSD*VS*6
MSG*Transaction approved
NM1*SJ*1*JONES*JONPAUL****XX*1888888888
N3*C/O EYE CARE*21 BLUTH ST
N4*BOSTON*MA*02114
PER*IC*STAFF*TE*6175559999
SE*24*455702
GE*1*455702
IEA*1*000455702

B. Sample 278 Surgical Day Care and Response

ISA*00* *00* *ZZ*SUBMITTERID *ZZ*HPHC0001
*151217*0721*^*00501*000063959*0*P*:
GS*HI*00000001R*HPHC0001B*20151217*0721*63959*X*005010X217
ST*278*0001*005010X217
BHT*0007*13*13067504*20151217*0000
HL*1**20*1
NM1*X3*2*HARVARD PILGRIM HEALTH CARE*****PI*NEHEN0003
HL*2*1*21*1
NM1*FA*2*OUTPATIENT HOSPITAL*****XX*1122334455
REF*N7*12345
N3*189 HIGH ST
N4*WORCESTER*MA*01602
PER*IC*STAFF*TE*5084715555
HL*3*2*22*1
NM1*IL*1*JAMES*PENELOPE****MI*HP123456789
N3*11 PORRIDGE ST
N4*HINGHAM*MA*015695181
DMG*D8*19890504*F
HL*4*3*EV*0
TRN*1*ET6GXPUKOJYJKHVBH9NJCDG6R6*1234567890
UM*HS*I*2*22:B*****Y
DTP*AAH*D8*20160212
HI*ABK:G710
HSD*VS*20
NM1*FA*2*OUTPATIENT HOSPITAL*****XX*1259200522
N3*1 LOW ST
N4*WORCESTER*MA*01602
PER*IC*STAFF*TE*5085555555
HL*5*4*SS*0
DTP*472*D8*20160212
SV1*HC:11310**DY*1
SE*29*0001

GE*1*63959
IEA*1*000063959

ISA*00* *00* *ZZ*HPHC0001 *ZZ*SUBMITTERID
*160208*1330*^*00501*000512476*0*P*:
GS*HI*HPHC0001B*00000001R*20160208*1330*512476*X*005010X217
ST*278*512476*005010X217
BHT*0007*11*16905729*20160208*0000*18
HL*1**20*1
NM1*X3*2*HARVARD PILGRIM HEALTH CARE*****PI*NEHEN0003
HL*2*1*21*1
NM1*FA*2*OUTPATIENT HOSPITAL*****XX*1389200522
HL*3*2*22*1
NM1*IL*1*JAMES*PENELOPE*****MI*HP123456789
N3*11 PORRIDGE ST
N4*HINGHAM*MA*015695181
DMG*D8*19890504*F
HL*4*3*EV*0
TRN*1*ET6GXPUKOJYJKHVBH9NJCDG6R6*1234567890
UM*HS*I*2*22:B*****Y
HCR*A1*PHA62550
DTP*AAH*D8*20160212
HI*ABK:S82142D
HSD*VS*25
MSG*Transaction approved
NM1*FA*2*OUTPATIENT HOSPITAL*****XX*1259200522
N3*1 LOW ST
N4*WORCESTER*MA*01602
PER*IC*STAFF*TE*5085555555
HL*5*4*SS*0
DTP*472*D8*20160212
SV1*HC:11310**DY*1
SE*27*512476
GE*1*512476
IEA*1*000512476

C. Sample 278 Home Care and Response Approved

ISA*00* *00* *ZZ*SUBMITTERID *ZZ* HPHC0001
*180512*0834*^*00501*000555457*0*P*:
GS*HI*00000001R*HPHC0001B*20180512*0834*510730*X*005010X217
ST*278*0001*005010X217
BHT*0007*13*37094689*20180512*0000
HL*1**20*1
NM1*X3*2*HARVARD PILGRIM HEALTH CARE*****46*1002
HL*2*1*21*1
NM1*FA*2*HEALTH CARE NETWORK*****XX*1123001114
REF*EI*049876543
REF*N7*772222
N3*120 JONES AVE

N4*WORCESTER*MA*01747
PER*IC*DEB DORIAN*TE*5085559897
HL*3*2*22*1
NM1*IL*1*RODRIGUES*CLARENCE****MI*HP555444401
N3*66 HODGEPODGE WAY
N4*MELROSE*MA*021768842
DMG*D8*19751004*M
HL*4*3*EV*1
TRN*1*KYTYERURWETYRDGHHGG*5092452100
UM*HS*I*42*****Y
DTP*AAH*RD8*20180512-20180603
HI*ABK:O900
HSD*VS*20
CR6*4*20180512*****W*I
NM1*FA*2*HEALTH CARE NETWORK*****XX*1123001114
REF*N7*772222
N3*120 JONES AVE
N4*WORCESTER*MA*01747
NM1*SJ*1*JUJUBE*LIZ****XX*1055498765
REF*N5*7804
N3*600 BLUE ST
N4*MELROSE*MA*02176
HL*5*4*SS*0
SV2*0551***UN*20
SE*34*0001
GE*1*555457
IEA*1*000555457

ISA*00* *00* *ZZ* HPHC0001 *ZZ* SUBMITTERID
*180512*1034*^*00501*00144888*0*P*:
GS*HI*HPHC0001B*00000001R*20180512*1034*1443551*X*005010X217
ST*278*1448888*005010X217
BHT*0007*11*37094689*20180512*0000*18
HL*1**20*1
NM1*X3*2*HARVARD PILGRIM HEALTH CARE*****46*1002
HL*2*1*21*1
NM1*FA*2*HEALTH CARE NETWORK*****XX*1123001114
REF*EI*999999999
REF*N7*772222
HL*3*2*22*1
NM1*IL*1*RODRIGUES*CLARENCE****MI*HP555444401
N3*66 HODGEPODGE WAY
N4*MELROSE*MA*021768842
DMG*D8*19751004*M
HL*4*3*EV*1
TRN*1*KYTYERURWETYRDGHHGG*5092452100
UM*HS*I*42
HCR*A6*HPA100491231
DTP*AAH*RD8*20180512-20180602
HI*ABK:O900

HSD*VS*20
CR6*4*20180512*****W*I
MSG*Transaction approved
NM1*FA*2*HEALTH CARE NETWORK*****XX*1123001114
REF*N7*702202
N3*120 THOMAS ST
N4*WORCESTER*MA*01608
NM1*SJ*1*JUJUBE*LIZ*****XX*1055498765
REF*N5*7804
N3*600 BLUE ST
N4*MELROSE*MA*02176
HL*5*4*SS*0
SV2*0551***UN*20
SE*33*1448888
GE*1*1448888
IEA*1*001448888

D. Sample 278 Home Care and Response Pended

ISA*00* *00* *ZZ*SUBMITTERID *ZZ*HPHC0001
*180511*1118*^*00501*000535349*0*P*:
GS*HI*00000001R*NEHEN003*20180511*1118*520349*X*005010X217
ST*278*0001*005010X217
BHT*0007*13*37104307*20180511*0000
HL*1**20*1
NM1*X3*2*HARVARD PILGRIM HEALTH CARE*****46*1002
HL*2*1*21*1
NM1*FA*2*HEALTH CARE NETWORK*****XX*1123001114
REF*EI*049876543
REF*N7*772222
N3*120 JONES AVE
N4*WORCESTER*MA*01747
PER*IC*MELISSA DUPONT*TE*5087860693
HL*3*2*22*1
NM1*IL*1*RODRIGUES*CLARENCE*****MI*HP555444401
N3*66 HODGEPODGE WAY
N4*MELROSE*MA*021768842
DMG*D8*20051004*M
HL*4*3*EV*1
TRN*1*B2K5QC3HSDJKHGD30W149T21F5*5092452100
UM*HS*I*42*****Y
DTP*AAH*RD8*20180511-20180610
HI*ABK:M310*ABF:N179
HSD*VS*20
CR6*4*20180511*****W*I
NM1*FA*2*VNA CARE NETWORK INCORPORATED*****XX*1922002286
REF*N7*702202
N3*120 THOMAS ST
N4*WORCESTER*MA*01608
NM1*SJ*1*BLYTHE*MARY*****XX*1999999998

REF*N5*205555
N3*C/O MANI PEDIATRICS*100 ROAD ST
N4*LYNNFIELD*MA*01940
HL*5*4*SS*0
SV2*0551***UN*20
SE*34*0001
GE*1*520349
IEA*1*000535349

ISA*00* *00* *ZZ*HPHC0001 *ZZ*SUBMITTERID
*180511*1318*^*00501*001453166*0*P*:
GS*HI*HPHC0001B*00000001R*20180511*1318*1453166*X*005010X217
ST*278*1453166*005010X217
BHT*0007*11*37104307*20180511*0000*18
HL*1**20*1
NM1*X3*2*HARVARD PILGRIM HEALTH CARE*****46*1002
HL*2*1*21*1
NM1*FA*2*HEALTH CARE NETWORK*****XX*1123001114
REF*EI*049876543
REF*N7*772222
HL*3*2*22*1
NM1*IL*1*RODRIGUES*CLARENCE****MI*HP555444401
N3*66 HODGEPDGE WAY
N4*MELROSE*MA*021768842
DMG*D8*20051004*M
HL*4*3*EV*1
TRN*1*B2K5QC3HSDJKHGD30W149T21F5*5092452100
UM*HS*I*42
HCR*A4*HPA999502486*90
DTP*AAH*RD8*20180511-20180610
HI*ABK:M310*ABF:N179
HSD*VS*20
CR6*4*20180511*****W*I
MSG*Transaction Pended
NM1*FA*2*HEALTH CARE NETWORK*****XX*1123001114
REF*N7*702202
N3*120 THOMAS ST
N4*WORCESTER*MA*01608
NM1*SJ*1*BLYTHE*MARY*****XX*199999998
REF*N5*205555
N3*C/O MANI PEDIATRICS*100 ROAD ST
N4*LYNNFIELD*MA*01940
HL*5*4*SS*0
SV2*0551***UN*20
SE*33*1453166
GE*1*1453166
IEA*1*001453166

E. Sample 278 Admission and Response

ISA*00* *00* *ZZ*SUBMITTERID *ZZ*HPHC0001
*151019*1212*^*00501*000041501*0*P*:
GS*HI*SUBITTERN*HPHC0001B*20151019*1212*41501*X*005010X217
ST*278*0001*005010X217
BHT*0007*13*9247441*20151019*0000
HL*1**20*1
NM1*X3*2*HARVARD PILGRIM HEALTH CARE*****PI*NEHEN0003
HL*2*1*21*1
NM1*FA*2*INPATIENT HOSPITAL*****XX*1247350985
N3*22 GROVER CLEVELAND ST
N4*TAUNTON*MA*027802465
PER*IC*JANE*TE*7818884444
HL*3*2*22*1
NM1*IL*1*CLEAVER*WALLY*B***MI*HP123459876
N3*22 BEAVER DR
N4*SALEM*MA*027808811
DMG*D8*19530812*M
HL*4*3*EV*0
TRN*1*8GVMZJHBFGBKYF1QNOWHOXH*1656565656
UM*AR*I*1***03***Y
DTP*435*D8*20151018
DTP*096*D8*20151025
HI*ABK:R531
HSD*VS*1
NM1*FA*2*INPATIENT HOSPITAL*****XX*1122543251
N3*22 LINCOLN ST
N4*TAUNTON*MA*027802465
PER*IC*JANE*TE*7818884444
NM1*SJ*1*KELLY*GRACE*****XX*11111155555
N3*665 SLIPPERY ROAD
N4*FALL RIVER*MA*027203703
PER*IC*UR DEPT*TE*5087774444
SE*30*0001
GE*1*41501
IEA*1*000041501

ISA*00* *00* *ZZ*HPHC0001 *ZZ*SUBMITTERID
*151019*1413*^*00501*000427880*0*P*:
GS*HI*HPHC0001B*SUBITTERN*20151019*1413*427880*X*005010X217
ST*278*427880*005010X217
BHT*0007*11*9247441*20151019*0000*18
HL*1**20*1
NM1*X3*2*HARVARD PILGRIM HEALTH CARE*****PI*NEHEN0003
HL*2*1*21*1
NM1*FA*2*INPATIENT HOSPITAL*****XX*1122543251
HL*3*2*22*1
NM1*IL*1*CLEAVER*WALLY*B***MI*HP123459876
N3*22 BEAVER DR
N4*SALEM*MA*027808811
DMG*D8*19530812*M

HL*4*3*EV*0
TRN*1*8GVMZJHBFGBKYF1QNOWHOXH*1656565656
UM*AR*I*1***03***Y
HCR*A1*PHBO3974
DTP*435*D8*20151018
DTP*096*D8*20151025
HI*ABK:R531
HSD*DY*4
MSG*Transaction approved
NM1*FA*2*INPATIENT HOSPITAL*****XX*1247350985
N3*22 GROVER CLEVELAND ST
N4*TAUNTON*MA*027802465
PER*IC*JANE*TE*7818884444
NM1*SJ*1*KELLY*GRACE*****XX*11111155555
N3*665 SLIPPERY ROAD
N4*FALL RIVER*MA*027203703
PER*IC*UR DEPT*TE*5087774444
SE*29*427880
GE*1*427880
IEA*1*000427880

F. Sample 278 Edit – Speech Therapy and Response

ISA*00* *00* *ZZ*SUBMITTERID *ZZ*HPHC0001
*151016*1349*^*00501*000041033*0*P*:
GS*HI*SUBITTERA*HPHC0001B*20151016*1349*41033*X*005010X217
ST*278*0001*005010X217
BHT*0007*13*9033702*20151016*0000
HL*1**20*1
NM1*X3*2*HARVARD PILGRIM HEALTH CARE*****PI*NEHEN0003
HL*2*1*21*1
NM1*1P*2*HAPPY THERAPIES* *****XX*1234567890
N3*BEHAVIOR*10 ROCKY ROAD
N4*WEYMOUTH*MA*021893137
PER*IC*ADMIT*TE*7815557777
HL*3*2*22*1
NM1*IL*1*BOURNE*JASON*M***MI*HP666666666
N3*95 EAGLE RD
N4*MARSHFIELD*MA*020500000
DMG*D8*20040713*FM
HL*4*3*EV*0
TRN*1*KBGUJKGHBQPURZV0X*1928374655
UM*HS*S*AF***E***Y
REF*BB*OMA60381
DTP*AAH*RD8*20150128-20160127
HI*BK:29900
HSD*VS*82
NM1*1P*2*HAPPY THERAPIES* *****XX*1234567890
N3*BEHAVIOR*10 ROCKY ROAD
N4*WEYMOUTH*MA*021893137

HARVARD PILGRIM HEALTH CARE COMPANION GUIDE

SE*25*0001
GE*1*41033
IEA*1*000041033

ISA*00* *00* *ZZ*HPHC0001 *ZZ*SUBMITTERID
*151016*1549*^*00501*000427412*0*P*:
GS*HI*HPHC0001B*SUBITTERA*20151016*1549*427412*X*005010X217
ST*278*427412*005010X217
BHT*0007*11*9033702*20151016*0000*18
HL*1**20*1
NM1*X3*2*HARVARD PILGRIM HEALTH CARE*****PI*NEHEN0003
HL*2*1*21*1
NM1*1P*2*HAPPY THERAPIES* ****XX*1234567890
HL*3*2*22*1
NM1*IL*1*BOURNE*JASON*M***MI*HP666666666
N3*95 EAGLE RD
N4*MARSHFIELD*MA*020500000
DMG*D8*20040713*FM
HL*4*3*EV*0
TRN*1*KBGUJKGHBQPURZV0X*1928374655
UM*HS*S*AF***E***Y
HCR*A4*OMA60381*90
REF*BB*OMA60381
DTP*AAH*RD8*20150128-20160127
HI*BK:29900
HSD*VS*72
MSG*Fax pertinent clinical notes and completed Functional Therapies Service Request form to 800-555-0816
NM1*1P*2*HAPPY THERAPIES* ****XX*1234567890
N3*BEHAVIOR*10 ROCKY ROAD
N4*WEYMOUTH*MA*021893137
SE*24*427412
GE*1*427412
IEA*1*000427412

G. Sample 278 Cancel – Ambulatory Surgery and Response

ISA*00* *00* *ZZ*SUBMITTERID *ZZ*HPHC0001
 *160627*1120*^*00501*000309195*0*P*:
 GS*HI*000000099*HPHC0001B*20160627*1120*309195*X*005010X217
 ST*278*0001*005010X217
 BHT*0007*13*25931390*20160627*0000
 HL*1**20*1
 NM1*X3*2*HARVARD PILGRIM HEALTH CARE*****PI*NEHEN0003
 HL*2*1*21*1
 NM1*FA*2*HOSPITAL OF NOTE*****XX*1234567890
 N3*111 GLADIOLA ST
 N4*LEXINGTON*MA*02420
 PER*IC*STAFF*TE*6175555555
 HL*3*2*22*1
 NM1*IL*1*MITCHUM*ROBERT*X***MI*HPP88888888
 N3*17 ROBBIN RD
 N4*BILLERICA*MA*018214440
 DMG*D8*19740410*M
 HL*4*3*EV*1
 TRN*1*2V7QRFFSDSDSDN15YT2CVPV1K*1234567890
 UM*HS*3*2***E***Y
 REF*BB*PHD86684
 DTP*AAH*RD8*20160624-20160721
 HI*ABK:I83893
 HSD*DY*1
 MSG*USER1 06/27/16 11|20 TRANSACTION PENDED
 NM1*SJ*1*MARK*SAINT*****XX*1131313131
 N3*55 ST PAUL
 N4*BOSTON*MA*02215
 HL*5*4*SS*0
 DTP*472*RD8*20160624-20160721
 SV1*HC:37766**UN*1
 SE*29*0001
 GE*1*309195
 IEA*1*000309195

ISA*00* *00* *ZZ*HPHC0001 *ZZ*SUBMITTERID
 *160627*1320*^*00501*000693579*0*P*:
 GS*HI*HPHC0001B*000000099*20160627*1320*693579*X*005010X217
 ST*278*693579*005010X217
 BHT*0007*11*25931390*20160627*0000*18
 HL*1**20*1
 NM1*X3*2*HARVARD PILGRIM HEALTH CARE*****PI*NEHEN0003
 HL*2*1*21*1
 NM1*FA*2*HOSPITAL OF NOTE*****XX*1234657890
 HL*3*2*22*1
 NM1*IL*1*MITCHUM*ROBERT*X***MI*HPP88888888
 N3*17 ROBBIN RD
 N4*BILLERICA*MA*018214440

DMG*D8*19740410*M
HL*4*3*EV*1
TRN*1*2V7QRFFSDSDSDN15YT2CVPV1K*1234567890
UM*HS*3*2***E
HCR*C*PHD86684
REF*BB*PHD86684
DTP*AAH*RD8*20160624-20160721
HI*ABK:I83893
HSD*DY*1
MSG*Transaction voided/cancelled
NM1*SJ*1*MARK*SAINT****XX*1131313131
N3*55 ST PAUL
N4*BOSTON*MA*02215
HL*5*4*SS*0
DTP*472*RD8*20160624-20160721
SV1*HC:37766**UN*1
SE*27*693579
GE*1*693579
IEA*1*000693579

H. Revision History

Version 1 – 06/30/2016

Version 1.1 – 08/22/2016. Changed Core II to Core IV in section 3 e-Channels

Version 1.2 -- 9/25/2018. Changed Home Care example, added pending Home Care example