

HP Enterprise Services

820 Companion Guide For Health Care Premium
Payment Transactions

Nevada Medicaid Management Information System
(NV MMIS)

State of Nevada

Division of Health Care Financing and Policy (DHCFP)
Medicaid Management Information System (MMIS)

In Support of the:

Nevada MMIS Takeover Project

Version 2.2

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Change History

Date (mm/dd/yyyy)	Description of Changes	Pages Impacted
08/22/2011	Removed yellow highlighting from phone numbers in response to specific deliverable review comments.	2
08/31/2011	Removed Confidentiality and Trademarks section for consistency with similar documentation.	ii
12/05/2011	Takeover HPES	All



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Introduction

The Health Insurance Portability and Accountability Act (HIPAA) requires that Medicaid and all other health insurance payers in the United States comply with the Electronic Data Interchange (EDI) standards for health care as established by the Secretary of Health and Human Services. The X12N Health Care Implementation Guides have been established as the standards of compliance and are online at <http://www.wpc-edi.com/HealthCareFinal.asp>.

Additional information is on the Department of Health and Human Services website at <http://aspe.hhs.gov/admsimp/>.

Purpose

HP Enterprise Services, Inc. has prepared this Companion Guide and website, <http://medicaid.nv.gov>, to support Nevada Medicaid and Nevada Check Up billing. (Hereafter, Nevada Medicaid and Nevada Check Up are referred to as “Medicaid” unless otherwise specified.)

This Companion Guide provides specific requirements for providing Managed Care Organization (MCO) capitation payment information using the EDI 820 transaction.

HP Enterprise Services creates an 820 transaction file every month. This file corresponds to the final enrollment as reflected in the end of month benefit and enrollment maintenance file (the 834 transaction).

Frequency

An 820 transaction is created for each MCO and payment for each recipient that is enrolled in the MCO for the following month. Payment is included for any recognized retroactive adds and adjustments.

While the 820 transaction is normally a monthly transaction, certain financial transactions can trigger weekly 820 transactions. An example of this would be adjustments or voids needed to correct erroneous capitation payments.

Claim and Adjustment Notifications

HP Enterprise Services recognizes a claim or an adjustment for a capitation payment and includes it on the monthly 820 transmission – not on the electronic remittance advice (EDI 835 transaction).



Account Adjustments

Adjustments may be made to a provider's account for additional payments, advanced payments, voided checks, liens, recoupment of funds, or other additions or reductions in the total payment amount.

These adjustments are reflected in an ADX segment (Summary Remittance Level Adjustment) and a corresponding RMR segment (Summary Remittance Detail) in the summary reimbursement section of the 820 transaction. The reason for the financial adjustment is coded in the ADX02 element and further detailed in the associated RMR02 element.

Questions



For technical questions regarding claim submission or testing, call the Electronic Commerce Customer Support Help Desk at (800) 924-6741.

For enrollment or setup questions, please contact HP Enterprise Services' EDI Coordinator at nvmmis.EDIsupport@hp.com or (877) 638-3472.



820 Premium Payment Transaction

Page	Loop	Segment	Data Element	Comments
125		ISA	ISA01: Authorization Information Qualifier	00 = no authorization information present
126		ISA	ISA03: security information qualifier	00 = no security information present)
126		ISA	ISA05: interchange ID qualifier	ZZ = mutually defined
126		ISA	ISA06: interchange sender ID	NVM FHSC FA
126		ISA	ISA07: interchange ID qualifier	ZZ = mutually defined
127		ISA	ISA08: interchange receiver ID	4-digit service center code assigned by HP Enterprise Services
127		ISA	ISA12: interchange control version number	00401 = version number
128		ISA	ISA14: acknowledgement requested	0 = no acknowledgement requested
128		ISA	ISA16: component element separator	'>'
130		GS	GS02: application sender's code	NVM FHSC FA
130		GS	GS03: application receiver's code	4-digit service center code assigned by HP Enterprise Services
131		GS	GS08: Version/Release/Industry identifier code	004010X061A1
36		BPR	BPR01: transaction handling code	1 = Remittance Advice (RA) information only. The RA detail is moving separately from payment.



Page	Loop	Segment	Data Element	Comments
37		BPR	BPR04: payment method code	CHK = Check ACH = Automated Clearing House
43		TRN	TRN02: reference identification	Check number or Electronic Funds Transfer (EFT) trace number
43		TRN	TRN04: reference identification	Remittance Advice (RA) number
48		REF	REF01	14 = master account number 18 = plan number
49		REF	REF02: (14) reference identification	4-digit service center code assigned by HP Enterprise Services
49		REF	REF02: (18) reference identification - plan number	10-digit MCO Atypical Provider Identifier (API)
63	1000B	N1	N102: payer name	Division of Health Care Financing and Policy
63	1000B	N1	N104: identification code	540849793
67	1000B	N3	N301: address information	1100 East William St.
67	1000B	N4	N401: city name	Carson City
67	1000B	N4	N402: state or province code	NV
68	1000B	N4	N403: postal code	89701
75	2300A	RMR	RMR02: reference ID	financial control number (positions 1-9) and DHCFP financial adjustment reason code (positions 10-13)
75	2300A	RMR	RMRO4: financial adjustment amount	Only financial adjustments are reflected at the summary level of the transaction. Premium



Page	Loop	Segment	Data Element	Comments
				payments are reflected at the detail level.
85	2320A	ADX	ADX02: adjustment reason code	52 = credit for previous overpayment 53 = remittance for previous underpayment
88	2100B	NM1	NM101: entity identifier code	QE = policyholder
90	2100B	NM1	NM109: unique reference number	The claim's 16-digit Internal Control Number (ICN) assigned by HP Enterprise Services.
92	2300B	RMR	RMR02: reference ID - policy number	Benefit package code (positions 1 – 2)
92	2300B	RMR	RMR04: premium payment amount	Premium payments are reflected only at the detail level.
97	2320B	ADX	ADX02: adjustment reason code	52 = credit for previous overpayment 53 = remittance for previous underpayment

