

820.4010-5010 SIDE BY SIDE

4010A1								5010								Changes	AHCCCS		
Element	Identifier Description	Usage Req	ID	Min - Max	Loop	Loop Repeat	Values	Element	Identifier Description	Usage Req	ID	Min - Max	Loop	Loop Repeat	Values				
ISA11	Interchange Control Standards Identifier						U	ISA11	Repetition Separator								New Data element usage	Use " ^ "	
ISA12	Interchange Control Version Number							ISA12	Interchange Control Version Number									Use '00501'	
GS01	Functional Identifier Code							GS01	Functional Identifier Code									Use 'RA' Payment Order/Remittance Advice (820)	
GS08	Version / Release / Industry Identifier Code; no addenda							GS08	Version / Release / Industry Identifier Code; no addenda									Use '005010X218'	
ST	820 Header	R						ST	820 Header	R									
ST01	Transaction Set Identifier Code	R	ID	3-3			820	ST01	Transaction Set Identifier Code	R	ID	3-3			820				
ST02	Transaction Set Control Number	R	AN	4-9				ST02	Transaction Set Control Number	R	AN	4-9							
								ST03	Implementation Convention Reference	R	AN	1/35					New Data element	Use '005010X218'	
BPR	Financial Information	R						BPR	Financial Information	R									
BPR01	Transaction Handling Code	R	ID	1/2			C, D, I, P, U, X	BPR01	Transaction Handling Code	R	ID	1/2			C, D, I, P, U, X			NO CHANGE, Use 'I' Remittance Information Only	
BPR02	Monetary Amount	R	R	1/18				BPR02	Total Premium Payment Amount	R	R	1/18						NO CHANGE	
BPR03	Credit/Debit Flag Code	R	ID	1/1			C, D	BPR03	Credit/Debit Flag Code	R	ID	1/1			C			NO CHANGE, Use 'C' Credit	
BPR04	Payment Method Code	R	ID	3/3			ACH, BOP, CHK, FWT, SWT	BPR04	Payment Method Code	R	ID	3/3			ACH, BOP, CHK, FWT, NON, SWT	Value NON is new.		Use 'NON' since BPR01=1	
BPR05	Payment Format Code	S	ID	1/10			CCP, CTX	BPR05	Payment Format Code	S	ID	1/10			CCP, CTX			Change to 'Not Used' Required when payment is made using an ACH network. Only required when BPR04=ACH	
BPR06	(DFI) ID Number Qualifier	S	ID	2/2			01, 04	BPR06	(DFI) ID Number Qualifier	S	ID	2/2			01, 02, 04	Value 02 is new.		Change to 'Not Used' Required when payment is made using an ACH network. Only required when BPR04=ACH	
BPR07	(DFI) Identification Number	S	AN	3/12				BPR07	(DFI) Identification Number	S	AN	3/12						Change to 'Not Used' Required when BPR01 is not equal to "I" Remittance Information Only	
BPR08	Account Number Qualifier	S	ID	1/3			ALC, DA	BPR08	Account Number Qualifier	S	ID	1/3			ALC, DA			Change to 'Not Used' Required when BPR01 is not equal to "I" Remittance Information Only	
BPR09	Account Number	S	AN	1/35				BPR09	Account Number	S	AN	1/35						Change to 'Not Used' Required when BPR01 is not equal to "I" Remittance Information Only	
BPR10	Originating Company Identifier	S	AN	10/10				BPR10	Originating Company Identifier	R	AN	10/10					Now a required segment	NO CHANGE;Autoplug "1866004791"	
BPR11	Originating Company Supplemental Code	S	AN	9/9				BPR11	Originating Company Supplemental Code	S	AN	9/9							WILL NOT BE USED
BPR12	(DFI) ID Number Qualifier	S	ID	2/2			01, 04	BPR12	(DFI) ID Number Qualifier	S	ID	2/2			01, 02, 04	Value 02 is new.		Change to 'Not Used' Required when BPR04 is ACH, BOP, FWT, or SWT.	

820.4010-5010 SIDE BY SIDE

BPR13	(DFI) Identification Number	S	AN	3/12				BPR13	(DFI) Identification Number	S	AN	3/12					Change to 'Not Used' Required when BPR04 is ACH, BOP, FWT, or SWT.
BPR14	Account Number Qualifier	S	ID	1/3			DA, SG	BPR14	Account Number Qualifier	S	ID	1/3				DA, SG	Change to 'Not Used' Required when BPR04 is ACH, BOP, FWT, or SWT.
BPR15	Account Number	S	AN	1/35				BPR15	Account Number	S	AN	1/35					Change to 'Not Used' Required when BPR04 is ACH, BOP, FWT, or SWT.
BPR16	Date (CCYYMMDD)	R	DT	8/8				BPR16	Check Issue or EFT Effective Date	R	DT	8/8					
BPR17	Business Function Code	N/U	ID	1/3				BPR17	Business Function Code	N/U	ID	1/3					NOT USED PER IG
BPR18	(DFI) ID Number Qualifier	N/U	ID	2/2				BPR18	(DFI) ID Number Qualifier	N/U	ID	2/2					NOT USED PER IG
BPR19	(DFI) Identification Number	N/U	AN	3/12				BPR19	(DFI) Identification Number	N/U	AN	3/12					NOT USED PER IG
BPR20	Account Number Qualifier	N/U	ID	1/3				BPR20	Account Number Qualifier	N/U	ID	1/3					NOT USED PER IG
BPR21	Account Number	N/U	AN	1/35				BPR21	Account Number	N/U	AN	1/35					NOT USED PER IG
TRN	Reassociation Key	R						TRN	Reassociation Trace Number	R							Description Change
TRN01	Trace Type Code	R	ID	1/2			1, 3	TRN01	Trace Type Code	R	ID	1/2				1, 3	NO CHANGE; Use '3' Financial Reassociation Trace Number
TRN02	Reference Identification	R	AN	1/30				TRN02	Reference Identification	R	AN	1/50					Max increased to 50
TRN03	Originating Company Identifier	S	AN	10/10				TRN03	Originating Company Identifier	S	AN	10/10					NO CHANGE; Autoplug '1866004791'
TRN04	Reference Identification	S	AN	1/30				TRN04	Originating Company Supplemental Code	S	AN	1/50					Max increased to 50 WILL NOT BE USED
CUR	Non-US Dollars Currency	S						CUR	Foreign Currency Information	S							Description Change WILL NOT BE USED
CUR01	Entity Identifier Code	R	ID	2/3			2B, PR	CUR01	Entity Identifier Code	R	ID	2/3				2B, PR	WILL NOT BE USED
CUR02	Currency Code	R	ID	3/3			2B, PR MXP, CAD, USD	CUR02	Currency Code	R	ID	3/3				2B, PR MXP, CAD	USD Removed WILL NOT BE USED
CUR03	Exchange Rate	S	R	4/10				CUR03	Exchange Rate	N/U	R	4/10					Usage changed from S to N/ NOT USED PER IG
CUR04	Entity Identifier Code	N/U	ID	2/3				CUR04	Entity Identifier Code	N/U	ID	2/3					NOT USED PER IG
CUR05	Currency Code	N/U	ID	3/3				CUR05	Currency Code	N/U	ID	3/3					NOT USED PER IG
CUR06	Currency Market/Exchange Code	N/U	ID	3/3				CUR06	Currency Market/Exchange Code	N/U	ID	3/3					NOT USED PER IG
CUR07	Date/Time Qualifier	N/U	ID	3/3				CUR07	Date/Time Qualifier	N/U	ID	3/3					NOT USED PER IG
CUR08	Date	N/U	DT	8/8				CUR08	Date	N/U	DT	8/8					NOT USED PER IG
CUR09	Time	N/U	TM	4/8				CUR09	Time	N/U	TM	4/8					NOT USED PER IG
CUR10	Date/Time Qualifier	N/U	ID	3/3				CUR10	Date/Time Qualifier	N/U	ID	3/3					NOT USED PER IG
CUR11	Date	N/U	DT	8/8				CUR11	Date	N/U	DT	8/8					NOT USED PER IG
CUR12	Time	N/U	TM	4/8				CUR12	Time	N/U	TM	4/8					NOT USED PER IG
CUR13	Date/Time Qualifier	N/U	ID	3/3				CUR13	Date/Time Qualifier	N/U	ID	3/3					NOT USED PER IG
CUR14	Date	N/U	DT	8/8				CUR14	Date	N/U	DT	8/8					NOT USED PER IG
CUR15	Time	N/U	TM	4/8				CUR15	Time	N/U	TM	4/8					NOT USED PER IG
CUR16	Date/Time Qualifier	N/U	ID	3/3				CUR16	Date/Time Qualifier	N/U	ID	3/3					NOT USED PER IG
CUR17	Date	N/U	DT	8/8				CUR17	Date	N/U	DT	8/8					NOT USED PER IG
CUR18	Time	N/U	TM	4/8				CUR18	Time	N/U	TM	4/8					NOT USED PER IG
CUR19	Date/Time Qualifier	N/U	ID	3/3				CUR19	Date/Time Qualifier	N/U	ID	3/3					NOT USED PER IG
CUR20	Date	N/U	DT	8/8				CUR20	Date	N/U	DT	8/8					NOT USED PER IG
CUR21	Time	N/U	TM	4/8				CUR21	Time	N/U	TM	4/8					NOT USED PER IG
REF	Premium Receivers Identification Key	S						REF	Premium Receivers Identification Key	S							
REF01	Reference Identification Qualifier	R	ID	2/3			14, 18, 2F, 38, 72	REF01	Reference Identification Qualifier	R	ID	2/3				14, 17, 18, 2F, 38, 72, LB	New values of 17 and LB NO CHANGE; Use '14' Master Account Number

820.4010-5010 SIDE BY SIDE

REF02	Reference Identification	R	AN	1/30				REF02	Premium Receiver Reference Identifier	R	AN	1/50				Max increased to 50	NO CHANGE; Health plan ID
REF03	Description	N/U	AN	1/80				REF03	Description	N/U	AN	1/80					NOT USED PER IG
REF04	Reference Identifier	N/U						REF04	Reference Identifier	N/U							NOT USED PER IG
DTM	Process Date	S						DTM	Process Date	S							WILL NOT BE USED
DTM01	Date/Time Qualifier	R	ID	3/3			009	DTM01	Date/Time Qualifier	R	ID	3/3			009		WILL NOT BE USED
DTM02	Date	R	DT	8/8				DTM02	Payer Process Date	R	DT	8/8					WILL NOT BE USED
DTM03	Time	N/U	TM	4/8				DTM03	Time	N/U	TM	4/8					NOT USED PER IG
DTM04	Time Code	N/U	ID	2/2				DTM04	Time Code	N/U	ID	2/2					NOT USED PER IG
DTM05	Date Time Period Format Qualifier	N/U	ID	2/3				DTM05	Date Time Period Format Qualifier	N/U	ID	2/3					NOT USED PER IG
DTM06	Date Time Period	N/U	AN	1/35				DTM06	Date Time Period	N/U	AN	1/35					NOT USED PER IG
DTM	Delivery Date	S						DTM	Delivery Date	S							WILL NOT BE USED
DTM01	Date/Time Qualifier	R	ID	3/3			035	DTM01	Date/Time Qualifier	R	ID	3/3			035		WILL NOT BE USED
DTM02	Date	R	DT	8/8				DTM02	Date	R	DT	8/8					WILL NOT BE USED
DTM03	Time	N/U	TM	4/8				DTM03	Time	N/U	TM	4/8					NOT USED PER IG
DTM04	Time Code	N/U	ID	2/2				DTM04	Time Code	N/U	ID	2/2					NOT USED PER IG
DTM05	Date Time Period Format Qualifier	N/U	ID	2/3				DTM05	Date Time Period Format Qualifier	N/U	ID	2/3					NOT USED PER IG
DTM06	Date Time Period	N/U	AN	1/35				DTM06	Date Time Period	N/U	AN	1/35					NOT USED PER IG
DTM	Coverage Period	S						DTM	Coverage Period	S							
DTM01	Date/Time Qualifier	R	ID	3/3			582	DTM01	Date/Time Qualifier	R	ID	3/3			582		NO CHANGE; Use '582' Report Period
DTM02	Date	N/U	DT	8/8				DTM02	Date	N/U	DT	8/8					NOT USED PER IG
DTM03	Time	N/U	TM	4/8				DTM03	Time	N/U	TM	4/8					NOT USED PER IG
DTM04	Time Code	N/U	ID	2/2				DTM04	Time Code	N/U	ID	2/2					NOT USED PER IG
DTM05	Date Time Period Format Qualifier	R	ID	2/3			RD8	DTM05	Date Time Period Format Qualifier	R	ID	2/3			RD8		CCYYMMDD-CCYYMMDD
DTM06	Date Time Period	R	AN	1/35				DTM06	Coverage Period	R	AN	1/35					
								DTM	Creation Date	S							New Segment
								DTM01	Date/Time Qualifier	R	ID	3/3			097		New Segment
								DTM02	Date	R	DT	8/8					New Segment
								DTM03	Time	N/U	TM	4/8					New Segment
								DTM04	Time Code	N/U	ID	2/2					New Segment
								DTM05	Date Time Period Format Qualifier	N/U	ID	2/3					New Segment
								DTM06	Date Time Period	N/U	AN	1/35					New Segment
	1000A PREMIUM RECEIVER'S NAME						1000A 1		1000A PREMIUM RECEIVER'S NAME						1000A 1		
N1	Premium Receiver's Name	R						N1	Premium Receiver's Name	R							
N101	Entity Identifier Code	R	ID	2/3			PE	N101	Entity Identifier Code	R	ID	2/3			PE		(PE=Payee)
N102	Name	S	AN	1/60				N102	Premium Receiver's Last or Organization Name	S	AN	1/60					
N103	Identification Code Qualifier	S	ID	1/2			1, 9, EQ, FI, XV	N103	Identification Code Qualifier	S	ID	1/2			1, 9, EQ, FI, XV	N/U	CHANGE TO NOT USED Do not use 1000A/N103 and N104 when N102 is used
N104	Identification Code	S	AN	2/80				N104	Premium Receiver's Identification Code	S	AN	2/80			N/U	CHANGE TO NOT USED Do not use 1000A/N103 and N104 when N102 is used	
N105	Entity Relationship Code	N/U	ID	2/2				N105	Entity Relationship Code	N/U	ID	2/2					NOT USED PER IG
N106	Entity Identifier Code	N/U	ID	2/3				N106	Entity Identifier Code	N/U	ID	2/3					NOT USED PER IG
N2	Premium Receiver Additional Name	S						N2	Premium Receiver Additional Name	S							WILL NOT BE USED
N201	Name	R	AN	1/60				N201	Name	R	AN	1/60					WILL NOT BE USED
N202	Name	N/U	AN	1/60				N202	Name	N/U	AN	1/60					NOT USED PER IG

820.4010-5010 SIDE BY SIDE

N3	Premium Receiver's Address	S						N3	Premium Receiver's Address	S								
N301	Address Information	R	AN	1/55				N301	Address Information	R	AN	1/55						NO CHANGE
N302	Address Information	S	AN	1/55				N302	Address Information	S	AN	1/55						Change to send HP ADDR2 if present
N4	Premium Receiver's City, State, Zip	S						N4	Premium Receiver's City, State, and Zip Code	S								Description Change
N401	City Name	R	AN	2/30				N401	City Name	R	AN	2/30						NO CHANGE
N402	State or Province Code	R	ID	2/2				N402	State or Province Code	S	ID	2/2						Usage changed from R to S
N403	Postal Code	R	ID	3/15				N403	Postal Code	S	ID	3/15						Usage changed from R to S
N404	Country Code	S	ID	2/3				N404	Country Code	S	ID	2/3						WILL NOT BE USED
N405	Location Qualifier	N/U	ID	1/2				N405	Location Qualifier	N/U	ID	1/2						NOT USED PER IG
N406	Location Identifier	N/U	AN	1/30				N406	Location Identifier	N/U	AN	1/30						NOT USED PER IG
								N407	Country Subdivision Code	S	ID	1/3						New Data element
	1000B Premium Payer's Administrative Contact																	Segment removed
								RDM	Premium Receiver's Remittance Delivery Method	S								New Segment
								RDM01	Report Transmission code	R	ID	1/2						BM, EM, FT, FX, IA, OL
								RDM02	Name	S	AN	1/60						New Segment
								RDM03	Communication Number			AN	1/256					New Segment
								RDM04	Reference Identifier	N/U								New Segment
								RDM05	Reference Identifier	N/U								New Segment
	1000B PREMIUM PAYER'S NAME					1000B	1		1000B PREMIUM PAYER'S NAME					1000B	1			
N1	Premium Payer's Name	R						N1	Premium Payer's Name	R								
N101	Entity Identifier Code	R	ID	2/3			PR	N101	Entity Identifier Code	R	ID	2/3				PR		NO CHANGE; PR=Payer
N102	Name	S	AN	1/60				N102	Premium Payer Name	S	AN	1/60						NO CHANGE; Use 'AHCCCS'
N103	Identification Code Qualifier	S	ID	1/2			1, 9, 24, 75, EQ, FI, PI	N103	Identification Code Qualifier	S	ID	1/2				1, 9, 24, N/U 75, EQ, FI, PI		CHANGE TO NOT USED
																		Do not use 1000A/N103 and N104 when N102 is used
N104	Identification Code	S	AN	2/80				N104	Premium Payer Identifier	S	AN	2/80				N/U		CHANGE TO NOT USED
																		Do not use 1000A/N103 and N104 when N102 is used
N105	Entity Relationship Code	N/U	ID	2/2				N105	Entity Relationship Code	N/U	ID	2/2						NOT USED PER IG
N106	Entity Identifier Code	N/U	ID	2/3				N106	Entity Identifier Code	N/U	ID	2/3						NOT USED PER IG
N2	Premium Payer Additional Name	S						N2	Premium Payer Additional Name	S								WILL NOT BE USED
N201	Name	R	AN	1/60				N201	Name	R	AN	1/60						WILL NOT BE USED
N202	Name	N/U	AN	1/60				N202	Name	N/U	AN	1/60						WILL NOT BE USED
N3	Premium Payer's Address	S						N3	Premium Payer's Address	S								
N301	Address Information	R	AN	1/55				N301	Premium Payer Address Line	R	AN	1/55						NO CHANGE; Use "801 E Jefferson"
N302	Address Information	S	AN	1/55				N302	Premium Payer Address Line	S	AN	1/55						WILL NOT BE USED
N4	Premium Payer's City, State, Zip	S						N4	Premium Payer's City, State, Zip Code	S								Description Change
N401	City Name	R	AN	2/30				N401	City Name	R	AN	2/30						NO CHANGE; Use "Phoenix"

820.4010-5010 SIDE BY SIDE

N402	State or Province Code	R	ID	2/2				N402	State or Province Code	S	ID	2/2				Usage changed from R to S	NO CHANGE; Use "Arizona"
N403	Postal Code	R	ID	3/15				N403	Postal Code	S	ID	3/15				Usage changed from R to S	NO CHANGE; Use '85034'
N404	Country Code	S	ID	2/3				N404	Country Code	S	ID	2/3					WILL NOT BE USED
N405	Location Qualifier	N/U	ID	1/2				N405	Location Qualifier	N/U	ID	1/2					NOT USED PER IG
N406	Location Identifier	N/U	AN	1/30				N406	Location Identifier	N/U	AN	1/30					NOT USED PER IG
								N407	Country Subdivision Code	S	ID	1/3				New Data element	WILL NOT BE USED
PER	Premium Payer's Administrative Contact	S						PER	Premium Payer's Administrative Contact	S							WILL NOT BE USED
PER01	Contact Function Code	R	ID	2/2			IC	PER01	Contact Function Code	R	ID	2/2			IC		WILL NOT BE USED
PER02	Name	R	AN	1/60				PER02	Name	R	AN	1/60					WILL NOT BE USED
PER03	Communication Number Qualifier	S	ID	2/2			EM, FX, TE	PER03	Communication Number Qualifier	R	ID	2/2			EM, FX, TE	Usage changed from S to R	WILL NOT BE USED
PER04	Communication Number	S	AN	1/80				PER04	Communication Number	R	AN	1/256				Max increased to 256; Usage changed from S to R	WILL NOT BE USED
PER05	Communication Number Qualifier	S	ID	2/2			EM, EX, FX, TE	PER05	Communication Number Qualifier	S	ID	2/2			EM, EX, FX, TE		WILL NOT BE USED
PER06	Communication Number	S	AN	1/80				PER06	Communication Number	S	AN	1/256				Max increased to 256	WILL NOT BE USED
PER07	Communication Number Qualifier	S	ID	2/2			EM, EX, FX, TE	PER07	Communication Number Qualifier	S	ID	2/2			EM, EX, FX, TE		WILL NOT BE USED
PER08	Communication Number	S	AN	1/80				PER08	Communication Number	S	AN	1/256				Max increased to 256	WILL NOT BE USED
PER09	Contact Inquiry Reference	N/U	AN	1/20				PER09	Contact Inquiry Reference	N/U	AN	1/20					NOT USED PER IG
								N1	Intermediary Bank Information	S			1000C			New Segment	WILL NOT BE USED
								N101	Entity Identifier Code	R	ID	2/3			04, 0B, 8W, AK, BE, BK, C1, C2, IAT, MJ, RB, Z6, ZB, ZL		WILL NOT BE USED
								N102	Name	S	AN	1/60					WILL NOT BE USED
								N103	Identification Code Qualifier	S	ID	1/2			31, 57, 94, A3, A4, A6, CF, G, PA		WILL NOT BE USED
								N104	Identification Code	S	AN	2/80					WILL NOT BE USED
								N105	Entity Relationship Code	N/U	ID	2/2					NOT USED PER IG
								N106	Entity Identifier Code	N/U	ID	2/3					NOT USED PER IG
								N2	Intermediary Bank Additional Name	S						New Segment	WILL NOT BE USED
								N201	Name	R	AN	1/60				New Segment	WILL NOT BE USED
								N202	Name	N/U	AN	1/60				New Segment	NOT USED PER IG
								N3	Intermediary Bank's Address	S						New Segment	WILL NOT BE USED
								N301	Address Information	R	AN	1/55				New Segment	WILL NOT BE USED
								N302	Address Information	S	AN	1/55				New Segment	WILL NOT BE USED
								N4	Intermediary Bank's City, State, Zip Code	S						New Segment	WILL NOT BE USED

820.4010-5010 SIDE BY SIDE

							N401	City Name	R	AN	2/30						New Segment		WILL NOT BE USED	
							N402	State or Province Code	S	ID	2/2							New Segment		WILL NOT BE USED
							N403	Postal Code	S	ID	3/15							New Segment		WILL NOT BE USED
							N404	Country Code	S	ID	2/3							New Segment		WILL NOT BE USED
							N405	Location Qualifier	N/U	ID	1/2							New Segment		NOT USED PER IG
							N406	Location Identifier	N/U	AN	1/30							New Segment		NOT USED PER IG
							N407	Country Subdivision Code	S	ID	1/3							New Segment		WILL NOT BE USED
							PER	Intermediary Bank's Administrative Contact	S									New Segment		WILL NOT BE USED
							PER01	Contact Function Code	R	ID	2/2						IC	New Segment		WILL NOT BE USED
							PER02	Name	R	AN	1/60							New Segment		WILL NOT BE USED
							PER03	Communication Number Qualifier	R	ID	2/2						EM, FX, TE	New Segment		WILL NOT BE USED
							PER04	Communication Number	R	AN	1/256							New Segment		WILL NOT BE USED
							PER05	Communication Number Qualifier	S	ID	2/2						EM, EX, FX, TE	New Segment		WILL NOT BE USED
							PER06	Communication Number	S	AN	1/256							New Segment		WILL NOT BE USED
							PER07	Communication Number Qualifier	S	ID	2/2						EM, EX, FX, TE	New Segment		WILL NOT BE USED
							PER08	Communication Number	S	AN	1/256							New Segment		WILL NOT BE USED
							PER09	Contact Inquiry Reference	N/U	AN	1/20							New Segment		NOT USED PER IG
	2000A ORGANIZATION SUMMARY							2000A ORGANIZATION SUMMARY												
ENT	Organization Summary Remittance	S					ENT	Organization Summary Remittance	S											
ENT01	Assigned Number	R	NO	1/6			ENT01	Assigned Number	R	NO	1/6									
ENT02	Entity Identifier Code	R	ID	2/3		2L	ENT02	Entity Identifier Code	R	ID	2/3						2L, AG, NH, RGA, UN			Health plans send Individual detail – Change to use 'AG' Agency BHS Plans send a summary only – NO CHANGE; Use '2L' Corporation
ENT03	Identification Code Qualifier	S	ID	1/2		1, 9, FI	ENT03	Identification Code Qualifier	R	ID	1/2					1, 9, 24, FI	Usage changed from S to R			NO CHANGE; Use 'FI' Federal Taxpayer's Identification Number
ENT04	Identification Code	S	AN	2/80			ENT04	Identification Code	R	AN	2/80						Usage changed from S to R			NO CHANGE; Use '866004791'
ENT05	Entity Identifier Code	N/U	ID	2/3			ENT05	Entity Identifier Code	N/U	ID	2/3									NOT USED PER IG
ENT06	Identification Code Qualifier	N/U	ID	1/2			ENT06	Identification Code Qualifier	N/U	ID	1/2									NOT USED PER IG
ENT07	Identification Code	N/U	AN	2/80			ENT07	Identification Code	N/U	AN	2/80									NOT USED PER IG
ENT08	Reference Identification Qualifier	N/U	ID	2/3			ENT08	Reference Identification Qualifier	N/U	ID	2/3									NOT USED PER IG
ENT09	Reference Identification	N/U	AN	1/30			ENT09	Reference Identification	N/U	AN	1/50						Max increased to 50			NOT USED PER IG
								2200A ORGANIZATION SUMMARY REMITTANCE LEVEL ADJUSTMENT FOR PREVIOUS PAYMENT				2200A						New Segment; This used to be 2320A ORGANIZATION SUMMARY REMITTANCE LEVEL ADJUSTMENT		4010: 2320A ORGANIZATION SUMMARY REMITTANCE LEVEL ADJUSTMENT - Create this loop ONLY if at least one of the fields is Not Equal to Zero: Adjustment Amount, Previous Paid Amount, or Remaining Balance Amount.

820.4010-5010 SIDE BY SIDE

								ADX	Organization Summary Remittance Level Adjustment for Previous Payment	S								New Segment	AZ: We do not adjust original payment. We create a new payment/adjustment. Lynn will check with Patsy. Lynn 8/17/09: Invoices are created for each day. Invoices are paid weekly. Based on timing, one invoice could off-set or adjust another.	
								ADX01	Premium Payment Adjustment Amount	R	R	1/18						New Segment	4010: (ADJ-AMT + PREV-PD-AMT + REM-BAL) * -1	
								ADX02	Premium Payment Adjustment Reason	R	ID	2/2					52, 53, 80, 81, 86, BJ, H1, H6, RU, WO, WW	New Segment	4010: 'H6' Partial Payment Remitted	
								ADX03	Reference Identification Qualifier	N/U	ID	2/3						New Segment	NOT USED PER IG	
								ADX04	Reference Identification	N/U	AN	1/50						New Segment	NOT USED PER IG	
									2300A ORGANIZATION SUMMARY									2300A ORGANIZATION SUMMARY	2300	
RMR	Organization Summary Remittance Detail	R						RMR	Organization Summary Remittance Detail	R										
RMR01	Reference Identification Qualifier	R	ID	2/3			11, 1L, CT, IK	RMR01	Reference Identification Qualifier	R	ID	2/3					11, 1L, CT, IK		NO CHANGE; Use 'IK' Invoice Number	
RMR02	Reference Identification	R	AN	1/30				RMR02	Reference Identification	R	AN	1/50						Max increased to 50	NO CHANGE; Invoice Number	
RMR03	Payment Action Code	S	ID	2/3			PA, PI, PO, PP	RMR03	Payment Action Code	S	ID	2/2					PA, PI, PO, PP	Max decreased to 2	Change to use 'PI' Pay Item and 'PP' Partial Payment	
RMR04	Monetary Amount	R	R	1/18				RMR04	Detail Premium Payment Amount	R	R	1/18								
RMR05	Monetary Amount	S	R	1/18				RMR05	Billed Premium Amount	S	R	1/18							WILL NOT BE USED	
RMR06	Monetary Amount	N/U	R	1/18				RMR06	Monetary Amount	N/U	R	1/18							NOT USED PER IG	
RMR07	Adjustment Reason Code	N/U	ID	2/2				RMR07	Adjustment Reason Code	N/U	ID	2/2							NOT USED PER IG	
RMR08	Monetary Amount	N/U	R	1/18				RMR08	Monetary Amount	N/U	R	1/18							NOT USED PER IG	
								REF	Premium Receivers Identification Key	S								2300A	New Segment	WILL NOT BE USED
								REF01	Reference Identification Qualifier	R	ID	2/3					14, 17, 18, 2F, 38, E9, LB, LU, ZZ	New Segment	WILL NOT BE USED	
								REF02	Reference Identification	R	AN	1/50							New Segment	WILL NOT BE USED
								REF03	Description	N/U	AN	1/80							New Segment	NOT USED PER IG
								REF04	Reference Identifier	N/U									New Segment	NOT USED PER IG
								DTM	Organizational Coverage Period	S								2300A	New Segment	WILL USE SEGMENT
								DTM01	Date/Time Qualifier	R	ID	3/3					582, AAG	New Segment	USE '582' REPORT PERIOD	
								DTM02	Date	S	DT	8/8						New Segment	WILL NOT BE USED	
								DTM03	Time	N/U	TM	4/8						New Segment	NOT USED PER IG	
								DTM04	Time Code	N/U	ID	2/2						New Segment	NOT USED PER IG	
								DTM05	Date Time Period Format Qualifier	S	ID	2/3						RD8	New Segment	Use 'RD8' Date Range CCYYMMDD-CCYYMMDD

820.4010-5010 SIDE BY SIDE

										DTM06	Date Time Period	S	AN	1/35					New Segment	Derive the oldest date and the most current date from the Individual detail records				
2310A SUMMARY LINE ITEM										2310A SUMMARY LINE ITEM										2310A				WILL NOT BE USED
IT1	Summary Line Item	S								IT1	Summary Line Item	S								WILL NOT BE USED				
IT101	Assigned Identification	R	AN	1/20						IT101	Assigned Identification	R	AN	1/20						WILL NOT BE USED				
IT102	Quantity Invoiced	N/U	R	1/10						IT102	Quantity Invoiced	N/U	R	1/15						Max increased to 15	WILL NOT BE USED			
IT103	Unit or Basis for Measurement Code	N/U	ID	2/2						IT103	Unit or Basis for Measurement Code	N/U	ID	2/2							NOT USED PER IG			
IT104	Unit Price	N/U	R	1/17						IT104	Unit Price	N/U	R	1/17							NOT USED PER IG			
IT105	Basis of Unit Price Code	N/U	ID	2/2						IT105	Basis of Unit Price Code	N/U	ID	2/2							NOT USED PER IG			
IT106	Product/Service ID Qualifier	N/U	ID	2/2						IT106	Product/Service ID Qualifier	N/U	ID	2/2							NOT USED PER IG			
IT107	Product/Service ID	N/U	AN	1/48						IT107	Product/Service ID	N/U	AN	1/48							NOT USED PER IG			
IT108	Product/Service ID Qualifier	N/U	ID	2/2						IT108	Product/Service ID Qualifier	N/U	ID	2/2							NOT USED PER IG			
IT109	Product/Service ID	N/U	AN	1/48						IT109	Product/Service ID	N/U	AN	1/48							NOT USED PER IG			
IT110	Product/Service ID Qualifier	N/U	ID	2/2						IT110	Product/Service ID Qualifier	N/U	ID	2/2							NOT USED PER IG			
IT111	Product/Service ID	N/U	AN	1/48						IT111	Product/Service ID	N/U	AN	1/48							NOT USED PER IG			
IT112	Product/Service ID Qualifier	N/U	ID	2/2						IT112	Product/Service ID Qualifier	N/U	ID	2/2							NOT USED PER IG			
IT113	Product/Service ID	N/U	AN	1/48						IT113	Product/Service ID	N/U	AN	1/48							NOT USED PER IG			
IT114	Product/Service ID Qualifier	N/U	ID	2/2						IT114	Product/Service ID Qualifier	N/U	ID	2/2							NOT USED PER IG			
IT115	Product/Service ID	N/U	AN	1/48						IT115	Product/Service ID	N/U	AN	1/48							NOT USED PER IG			
IT116	Product/Service ID Qualifier	N/U	ID	2/2						IT116	Product/Service ID Qualifier	N/U	ID	2/2							NOT USED PER IG			
IT117	Product/Service ID	N/U	AN	1/48						IT117	Product/Service ID	N/U	AN	1/48							NOT USED PER IG			
IT118	Product/Service ID Qualifier	N/U	ID	2/2						IT118	Product/Service ID Qualifier	N/U	ID	2/2							NOT USED PER IG			
IT119	Product/Service ID	N/U	AN	1/48						IT119	Product/Service ID	N/U	AN	1/48							NOT USED PER IG			
IT120	Product/Service ID Qualifier	N/U	ID	2/2						IT120	Product/Service ID Qualifier	N/U	ID	2/2							NOT USED PER IG			
IT121	Product/Service ID	N/U	AN	1/48						IT121	Product/Service ID	N/U	AN	1/48							NOT USED PER IG			
IT122	Product/Service ID Qualifier	N/U	ID	2/2						IT122	Product/Service ID Qualifier	N/U	ID	2/2							NOT USED PER IG			
IT123	Product/Service ID	N/U	AN	1/48						IT123	Product/Service ID	N/U	AN	1/48							NOT USED PER IG			
IT124	Product/Service ID Qualifier	N/U	ID	2/2						IT124	Product/Service ID Qualifier	N/U	ID	2/2							NOT USED PER IG			
IT125	Product/Service ID	N/U	AN	1/48						IT125	Product/Service ID	N/U	AN	1/48							NOT USED PER IG			
										2312A LOOP - SERVICE, PROMOTION, ALLOWANCE, OR CHARGE INFORMATION										New Segment				WILL NOT BE USED
										SAC	Service, Promotion, Allowance, or Charge Information	S										New Segment	WILL NOT BE USED	
										SAC01	Allowance or Charge Indicator	R	ID	1/1							C	New Segment	WILL NOT BE USED	
										SAC02	Service, Promotion, Allowance, or Charge Code	R	ID	4/4							A172, B680, D940, G740	New Segment	WILL NOT BE USED	
										SAC03	Agency Qualifier Code	N/U	ID	2/2							New Segment	NOT USED PER IG		
										SAC04	Agency Service, Promotion, Allowance, or Charge Code	N/U	ID	1/10							New Segment	NOT USED PER IG		
										SAC05	Amount	R	ID	1/15							New Segment	WILL NOT BE USED		

820.4010-5010 SIDE BY SIDE

SLN19	Product/Service ID Qualifier	N/U	ID	2/2				SLN19	Product/Service ID Qualifier	N/U	ID	2/2						NOT USED PER IG
SLN20	Product/Service ID	N/U	AN	1/48				SLN20	Product/Service ID	N/U	AN	1/48						NOT USED PER IG
SLN21	Product/Service ID Qualifier	N/U	ID	2/2				SLN21	Product/Service ID Qualifier	N/U	ID	2/2						NOT USED PER IG
SLN22	Product/Service ID	N/U	AN	1/48				SLN22	Product/Service ID	N/U	AN	1/48						NOT USED PER IG
SLN23	Product/Service ID Qualifier	N/U	ID	2/2				SLN23	Product/Service ID Qualifier	N/U	ID	2/2						NOT USED PER IG
SLN24	Product/Service ID	N/U	AN	1/48				SLN24	Product/Service ID	N/U	AN	1/48						NOT USED PER IG
SLN25	Product/Service ID Qualifier	N/U	ID	2/2				SLN25	Product/Service ID Qualifier	N/U	ID	2/2						NOT USED PER IG
SLN26	Product/Service ID	N/U	AN	1/48				SLN26	Product/Service ID	N/U	AN	1/48						NOT USED PER IG
SLN27	Product/Service ID Qualifier	N/U	ID	2/2				SLN27	Product/Service ID Qualifier	N/U	ID	2/2						NOT USED PER IG
SLN28	Product/Service ID	N/U	AN	1/48				SLN28	Product/Service ID	N/U	AN	1/48						NOT USED PER IG
	2320A ORGANIZATION SUMMARY							2320A ORGANIZATION SUMMARY REMITTANCE LEVEL ADJUSTMENT FOR CURRENT PAYMENT					2320A					Issue #230, #231 need to check when this is used
ADX	Organization Summary Remittance Level Adjustment S 1	S						ADX	Organization Summary Remittance Level Adjustment for Current Payment	S								
ADX01	Monetary Amount	R	R	1/18				ADX01	Adjustment Amount	R	R	1/18						ADJ-AMT + PREV-PD-AMT + REM-BAL) * -1
ADX02	Adjustment Reason Code	R	ID	2/2			20, 52, 53, AA, H1, H6, IA, J3	ADX02	Adjustment Reason Code	R	ID	2/2				20, 52, 53, AA, AX, H1, H6, IA, J3		(Use 'H6' Partial Payment?)
ADX03	Reference Identification Qualifier	N/U	ID	2/3				ADX03	Reference Identification Qualifier	N/U	ID	2/3						NOT USED PER IG
ADX04	Reference Identification	N/U	AN	1/30				ADX04	Reference Identification	N/U	AN	1/50				Max increased to 50		NOT USED PER IG
	2000B INDIVIDUAL REMITTANCE							2000B INDIVIDUAL REMITTANCE					2000B					
ENT	Individual Remittance	S						ENT	Individual Remittance	S								
ENT01	Assigned Number	R	NO	1/6				ENT01	Assigned Number	R	NO	1/6						
ENT02	Entity Identifier Code	R	ID	2/3			2J	ENT02	Entity Identifier Code	R	ID	2/3				2J		NO CHANGE; Use '2J' Individual
ENT03	Identification Code Qualifier	R	ID	1/2			34, EI, ZZ	ENT03	Identification Code Qualifier	R	ID	1/2				34, EI, II		NO CHANGE; Use '34' Social Security Number
ENT04	Identification Code	R	AN	2/80				ENT04	Identification Code	R	AN	2/80						NO CHANGE; Send Member's SSN
ENT05	Entity Identifier Code	N/U	ID	2/3				ENT05	Entity Identifier Code	N/U	ID	2/3						NOT USED PER IG
ENT06	Identification Code Qualifier	N/U	ID	1/2				ENT06	Identification Code Qualifier	N/U	ID	1/2						NOT USED PER IG
ENT07	Identification Code	N/U	AN	2/80				ENT07	Identification Code	N/U	AN	2/80						NOT USED PER IG
ENT08	Reference Identification Qualifier	N/U	ID	2/3				ENT08	Reference Identification Qualifier	N/U	ID	2/3						NOT USED PER IG
ENT09	Reference Identification	N/U	AN	1/30				ENT09	Reference Identification	N/U	AN	1/50				Max increased to 50		NOT USED PER IG
	2100B INDIVIDUAL NAME							2100B INDIVIDUAL NAME										
NM1	Individual Name	S						NM1	Individual Name	S								
NM101	Entity Identifier Code	R	ID	2/3			EY, QE	NM101	Entity Identifier Code	R	ID	2/3				DO, EY, IL, QE		Change qualifier from 'QE' Policyholder to 'IL' Insured/Subscriber
NM102	Entity Type Qualifier	R	ID	1/1			1	NM102	Entity Type Qualifier	R	ID	1/1				1		NO CHANGE; Use '1' Person

820.4010-5010 SIDE BY SIDE

NM103	Name Last or Organization Name	S	AN	1/35				NM103	Name Last or Organization Name	S	AN	1/60				Max increased to 60	NO CHANGE
NM104	Name First	S	AN	1/25				NM104	Name First	S	AN	1/35				Max increased to 35	NO CHANGE
NM105	Name Middle	S	AN	1/25				NM105	Name Middle	S	AN	1/25					NO CHANGE
NM106	Name Prefix	S	AN	1/10				NM106	Name Prefix	S	AN	1/10					WILL NOT BE USED
NM107	Name Suffix	S	AN	1/10				NM107	Name Suffix	S	AN	1/10					WILL NOT BE USED
NM108	Identification Code Qualifier	S	ID	1/2			34, EI, N	NM108	Identification Code Qualifier	S	ID	1/2			34, EI, N		Change to use 'N' Insured's Unique Identification Number
NM109	Identification Code	S	AN	2/80				NM109	Identification Code	S	AN	2/80					Change to send Member ID here instead of 2000B/ENT04
NM110	Entity Relationship Code	N/U	ID	2/2				NM110	Entity Relationship Code	N/U	ID	2/2					NOT USED PER IG
NM111	Entity Identifier Code	N/U	ID	2/3				NM111	Entity Identifier Code	N/U	ID	2/3					NOT USED PER IG
								NM112	Name Last or Organization Name	N/U	AN	1/60				New Data element	NOT USED PER IG
									2200B INDIVIDUAL PREMIUM ADJUSTMENT FOR PREVIOUS PAYMENT					2200B		New Segment	USE LOOP
								ADX	Individual Premium Adjustment for Previous Payment	S						New Segment	Change to use segment 2200B/ADX for recoupments instead of sending a separate 2300B/RMR segment for a recoupment and a payment
								ADX01	Premium Payment Adjustment Amount	R	R	1/18				New Segment	Change to use for Recoupment Amount
								ADX02	Adjustment Reason Code	R	ID	2/2			52, 53, 80, 81, 86, BJ, H1, H6, RU, WO	New Segment	Change to use 2200B/ADX02 code value 'WO' Overpayment Recovery for recoupments such as Date of death vouchers
								ADX03	Reference Identification Qualifier	N/U	ID	2/3				New Segment	NOT USED PER IG
								ADX04	Reference Identification	N/U	AN	1/50				New Segment	NOT USED PER IG
									2300B INDIVIDUAL PREMIUM					2300B			
RMR	Individual Premium Remittance Detail	S						RMR	Individual Premium Remittance Detail	R							Usage changed from S to R
RMR01	Reference Identification Qualifier	R	ID	2/3			11, 9J, AZ, B7, CT, ID, IG, IK, KW	RMR01	Reference Identification Qualifier	R	ID	2/3			11, 9J, AZ, B7, CT, ID, IG, IK, KW		Change to use "AZ" Health Insurance Policy Number since no invoice is received from the HP. 'IK' is currently used.
RMR02	Reference Identification	R	AN	1/30				RMR02	Insurance Remittance Reference Number	R	AN	1/50				Max increased to 50	Change to include 'Voucher Date': AZ: CTRT-TYP+CTY-SER-AREA-CD+CAP-RATE-CD+VOU-ID+VOU-DAT HI: CTRT-TYP CTY-SER-AREA-CD CAP-RATE-CD VOU-ID+VOU-DAT HCG: GROUP-NO,COUNTY, OPTION, TIER, AGE-FACT, GENDER, INCOME,BILL-COUNTY+VOU-DAT
RMR03	Payment Action Code	S	ID	2/2			PI, PP	RMR03	Payment Action Code	N/U	ID	2/2			PI, PP	Usage changed from S to N/	NOT USED PER IG
RMR04	Monetary Amount	R	R	1/18				RMR04	Detail Premium Payment Amount	R	R	1/18					NO CHANGE
RMR05	Monetary Amount	S	R	1/18				RMR05	Billed Premium Amount	S	R	1/18					WILL NOT BE USED
RMR06	Monetary Amount	N/U	R	1/18				RMR06	Monetary Amount	N/U	R	1/18					NOT USED PER IG

