

999 277CA JOB AID

999 Transition

Purpose: When a 999 is received, you may: (1) recognize errors occurred and begin a correct/resubmit action, or (2) recognize that all transactions were accepted. Usage - Reflects technical problems that must be addressed by the software preparing the EDI transmission.

NOTE: "Trouble tickets" will likely be addressed by technical resources to identify correction needed before resubmission.

ST – Transaction Set Header Segment

AK1 – Functional Group Response Header Segment ID

AK2 – Transaction Set Response Header Segment ID

AK9 – Functional Response Trailer Segment ID

```
ISA*00* *00* *27*PPPPPP *27*XXXXXX *100914*1025*^*00501*000000218*0*T*::~~
GS*FA*PPPPPP*XXXXXX*20100914*10251463*3*X*05010X231~
ST*999*3001*005010X231 ~
AK1*HC*2145001*005010X222~
AK2*837*000000001*005010X222~
IK5*A~
AK9*A*1*1*1~
SE*5*3001~
GE*1*3~
IEA*1*000000218~
```

999 277CA JOB AID

277CA Report- Accepted

Purpose: When a 277CA is received, (1) recognize errors that occurred and begin a correct/resubmit action on specific claims, (2) recognize transactions were accepted and (3) use returned claim numbers for future status inquiries. Usage - Reflects a data problem that must be addressed by resources in the provider's billing area. Your billing staff will likely need reports to be produced in order to identify claim corrections before resubmission.

```
ISA*00* *00* *28*PPPPP *28*XXXXXX *100915*1002*^*00501*091536298*0*T*~  
GS*HN*PPPPP*0*20100915*100208*26*X*005010X214~  
ST*277*000000001*005010X214~  
BHT*0085*08*091536332*20100915*09153600*TH~  
HL*1**20*1~
```

Loop 2000A
Information Source Detail

```
NM1*PR*2*CARRIER NAME*****PI*PPPPP~  
TRN*1*PPPPP20100915000003~  
DTP*050*D8*20100915~  
DTP*009*D8*20100915~
```

Loop 2000B
Information Receiver Detail

```
HL*2*1*21*1~  
NM1*41*2*TEST SUBMITTER*****46*XXXXXX~  
TRN*2*000008~  
STC*A1:19:PR*20100915*WQ*4500~  
QTY*90*1~  
AMT*YU*4500~
```

Loop 2000C
Billing Provider of Service

```
HL*3*2*19*1~  
NM1*85*2*PROVIDER NAME*****XX*1234567890~  
TRN*1*IA92330H1..0001~  
STC*A1:19:PR**WQ*4500~  
QTY*QA*1~  
AMT*YU*4500~
```

Loop 2000D
Patient Detail

```
HL*4*3*PT~  
NM1*QC*1*TEST**PART**A*MI*111111111F~  
TRN*2*IA92330H1..0001~  
STC*A2:20:PR*20100915*WQ*4500~  
REF*1K*21025800000107TST~  
REF*BLT*131~  
DTP*472*RD8*20090701-20090701~
```

```
SE*27*000000001~  
GE*1*26~  
IEA*1*091536298~
```

999 277CA JOB AID

277CA Report- Rejected

Purpose: When a 277CA is received, (1) recognize errors that occurred and begin a correct/ resubmit action on specific claims, (2) recognize transactions were accepted and (3) use returned claim numbers for future status inquiries. Usage - Reflects a data problem that must be addressed by resources in the provider's billing area. Your billing staff will likely need reports to be produced in order to identify claim corrections before resubmission.

Loop 2000A
Information Source Detail

```
ISA*00* *00* *ZZ*PPPPP *ZZ*XXXXX *100907*1219*^*00501*000000001*0*P*~  
GS*HN*PPPPP*0*20100907*121959*12*X*005010X214~  
ST*277*000000001*005010X214~  
BHT*0085*08*10250*20100907*11360400*TH~
```

```
HL*1**20*1~  
NM1*PR*2*CARRIER NAME*****46*PPPPP~  
TRN*1*PPPPP20100907000001~  
DTP*050*D8*20100903~  
DTP*009*D8*20100907~
```

Loop 2000B
Information Receiver Detail

```
HL*2*1*21*1~  
NM1*41*2*SUBMITTER NAME*****46*XXXXX~  
TRN*2*PA92430XX.SVD03-4~  
STC*A1:19:PR*20100907*WQ*50~  
QTY*AA*1~  
AMT*YY*50~
```

Loop 2000C
Billing Provider of Service

```
HL*3*2*19*0~  
NM1*85*2*PROVIDER NAME*****XX*1234567890~  
TRN*1*0~  
STC*A7:500:85**U*50~  
STC*A8:562:85**U*50*****A8:128:85~  
STC*A7:562:85**U*50~  
STC*A8:496:85**U*50~  
QTY*QC*1~  
AMT*YY*50~
```

U - Rejected

```
SE*2323*000000001~  
GE*1*12~  
IEA*1*000000001~
```