

**03/09/09 Important Update**-Due to issues identified during internal testing, the 835 changes below have been postponed until April 22, 2009. In an effort to ensure changes are compliant and accurate, we continue to test and work on a few unresolved issues. We apologize for the inconvenience this delay may cause.

03/09/09

**02/18/09 Additional Information Regarding the File Naming Convention Change**-In addition to the 835 changes mentioned below, AHCCCS will also be changing the File Naming Convention for the 835 supplemental file. For details regarding this change, please see item 1 below. AHCCCS will be implementing these changes to the Electronic Remittance Advice (835) effective March 18, 2009.

1. **File naming convention change** - The 835 file name will change. Current file naming convention is AZ-835-01-YYYYMMDD-HHMMSS-XXXXXX-L.TXT. The new file naming convention will be AZD835-XXXXXX-XX-YYMMDD-HHMMSS.TXT.

- AZD835-AZ is the state, D is daily, 835 is the transaction number
- XXXXXX represents the AHCCCS provider ID number
- XX is the location code
- YYMMDD is the payment date
- HHMMSS is the process time
- TXT is the file extension

Current file naming convention for the 835 supplemental file is AZ-835-02-YYYYMMDD-HHMMSS-XXXXXX-L.TXT. The new file naming convention will be AZS835-XXXXXX-XX-YYMMDD-HHMMSS.TXT.

- AZS835-AZ is the state, S is supplemental, 835 is the transaction number
- XXXXXX represents the AHCCCS provider ID number
- XX is the location code
- YYMMDD is the payment date
- HHMMSS is the process time
- TXT is the file extension

2. **GS03 value** - Due to internal processing purposes, the GS03 value will be 8 bytes instead of 6 bytes. The new value will be AZ and then the AHCCCS 6 digit provider ID. The new format is:

AZ-State Identification  
XXXXXX-AHCCCS 6 digit provider ID.

3. **Default values when claim is missing HCPC or Revenue code** - Default values will be used when a claim is missing HCPC or Revenue codes, as per HIR 599 and 366.
4. **Claim Status Code** - AHCCCS will now indicate if a claim is processed as secondary or tertiary.
5. **Default date value when claim is missing service begin and end dates** - Default value for missing service begin and end dates will be 19000101, as per HIR 601.
6. **Corrected Patient/Insured Name** - Patient Name NM1 segment will reflect the name submitted on the claim and the Corrected Patient/Insured Name NM1 segment will contain the patient name as known to AHCCCS.

7. **Claim Payment Amount** – AHCCCS has corrected the CLP04 amount to be calculated in the following manner:

Submitted charges (CLP03) minus the adjustments (sum of CAS) equals' amount paid for this claim.

When reversing a claim that was paid previous to March 19, 2009, the CLP04 in the reversal claim may not be the same amount as it was reported in the original 835. We apologize for any inconvenience this may cause; however, this change is necessary in order to correct the issue in future transactions.

8. **Claim Supplemental Information** – Interest and prompt pay discount amounts will be reflected in the AMT segment for all applicable claims.
9. **Service Payment Information** – The SVC segment has been corrected to properly reflect the qualifiers, codes and quantities used in the adjudication process.
10. **Provider Level Adjustments** - Interest and prompt pay discounts will be reflected in the PLB segment with the appropriate adjustment reason code in PLB03-1. In addition, the PLB03-2 will include the AHCCCS Invoice number.

Should you have any questions regarding these changes, please initiate a Customer Support ticket by sending your questions via email to [EDICustomerSupport@azahcccs.gov](mailto:EDICustomerSupport@azahcccs.gov). In addition, please periodically check the AHCCCS website for upcoming EDI changes.

February 18, 2009

**02/13/09 Important Update**-AHCCCS will be implementing several changes to the Electronic Remittance Advice (835) effective March 18, 2009. Trading Partners were previously notified of several changes, and as a result of our internal testing, some additional changes have been identified and will be implemented in the March release as well. Below is a list of changes our Trading Partners can expect to see on March 18, 2009.

1. **File naming convention change** - The 835 file name will change. Current file naming convention is AZ-835-01-YYYYMMDD-HHMMSS-XXXXXX-L.TXT. The new file naming convention will be AZD835-XXXXXX-XX-YYMMDD-HHMMSS.TXT.
  - AZD835-AZ is the state, D is daily, 835 is the transaction number
  - XXXXXX represents the AHCCCS provider ID number
  - XX is the location code
  - YYMMDD is the payment date
  - HHMMSS is the process time
  - TXT is the file extension
2. **GS03 value** - Due to internal processing purposes, the GS03 value will be 8 bytes instead of 6 bytes. The new value will be AZ and then the AHCCCS 6 digit provider ID. The new format is:

AZ-State Identification  
XXXXXX-AHCCCS 6 digit provider ID.
3. **Default values when claim is missing HCPC or Revenue code** - Default values will be used when a claim is missing HCPC or Revenue codes, as per HIR 599 and 366.
4. **Claim Status Code** - AHCCCS will now indicate if a claim is processed as secondary or tertiary.
5. **Default date value when claim is missing service begin and end dates** - Default value for missing service begin and end dates will be 19000101, as per HIR 601.
6. **Corrected Patient/Insured Name** - Patient Name NM1 segment will reflect the name submitted on the claim and the Corrected Patient/Insured Name NM1 segment will contain the patient name as known to AHCCCS.
7. **Claim Payment Amount** – AHCCCS has corrected the CLP04 amount to be calculated in the following manner:

Submitted charges (CLP03) minus the adjustments (sum of CAS) equals' amount paid for this claim.

When reversing a claim that was paid previous to March 19, 2009, the CLP04 in the reversal claim may not be the same amount as it was reported in the original 835. We apologize for any inconvenience this may cause; however, this change is necessary in order to correct the issue in future transactions.
8. **Claim Supplemental Information** – Interest and prompt pay discount amounts will be reflected in the AMT segment for all applicable claims.
9. **Service Payment Information** – The SVC segment has been corrected to properly reflect the qualifiers, codes and quantities used in the adjudication process.

10. **Provider Level Adjustments** - Interest and prompt pay discounts will be reflected in the PLB segment with the appropriate adjustment reason code in PLB03-1. In addition, the PLB03-2 will include the AHCCCS Invoice number.

Should you have any questions regarding these changes, please initiate a Customer Support ticket by sending your questions via email to [EDICustomerSupport@azahcccs.gov](mailto:EDICustomerSupport@azahcccs.gov). In addition, please periodically check the AHCCCS website for upcoming EDI changes.

February 13, 2009

**12/02/08 Important Update**-Due to issues identified during internal testing, the 835 changes below have been postponed until March 18, 2009. In an effort to ensure changes are compliant and accurate, we continue to test and work on unresolved issues. We apologize for the inconvenience this delay may cause. Included in the March release will be the GS03 value change mentioned below.

**GS03 value**-Due to internal processing purposes, the GS03 value will be 8 bytes instead of 6 bytes. The new value will be AZ and then the AHCCCS 6 digit provider ID. The new format is:

AZ-State Identification  
XXXXXX-AHCCCS 6 digit provider ID.

AHCCCS will implement several changes to the Electronic Remittance Advice (835), including the following:

**1. File naming convention change** - The 835 file name will change. Current file naming convention is AZ-835-01-YYYYMMDD-HHMMSS-XXXXXX-L.TXT. Effective September 26th, the new file naming convention will be AZD835-XXXXXX-XX-YYMMDD-HHMMSS.TXT.

- AZD835-AZ is the state, D is daily, 835 is the transaction number
- XXXXXX represents the AHCCCS provider ID number
- XX is the location code
- YYMMDD is the payment date
- HHMMSS is the process time
- TXT is the file extension

**2. Default values when claim is missing HCPC or Revenue code** - Default values will be used when a claim is missing HCPC or Revenue codes, as per HIR 599 and 366.

**3. Claim Status Code** - AHCCCS will now indicate if a claim is processed as secondary or tertiary.

**4. Default date value when claim is missing service begin and end dates** - Default value for missing service begin and end dates will be 19000101, as per HIR 601.

**5. Corrected Patient/Insured Name** - Patient Name NM1 segment will reflect the name submitted on the claim and the Corrected Patient/Insured Name NM1 segment will contain the patient name as known to AHCCCS.

Should you have any questions regarding these changes, please initiate a Customer Support ticket by sending your questions via email to [EDICustomerSupport@azahcccs.gov](mailto:EDICustomerSupport@azahcccs.gov). In addition, please periodically check the AHCCCS website for upcoming EDI changes.

December 02, 2008

**09/08/08 Important Update**-AHCCCS has postponed the 835 changes mentioned below until December 18, 2008. Another 835 change you can expect to see on December 18th is the GS03 value. Due to internal processing purposes, the GS03 value will be 8 bytes instead of 6 bytes. The new value will be AZ and then the AHCCCS 6 digit provider ID. The new format is:

AZ-State Identification  
XXXXXX-AHCCCS 6 digit provider ID.

Effective September 26th, 2008, AHCCCS will implement several changes to the Electronic Remittance Advice (835), including the following:

**1. File naming convention change** - The 835 file name will change. Current file naming convention is AZ-835-01-YYYYMMDD-HHMMSS-XXXXXX-L.TXT. Effective September 26th, the new file naming convention will be AZD835-XXXXXX-XX-YYMMDD-HHMMSS.TXT.

- AZD835-AZ is the state, D is daily, 835 is the transaction number
- XXXXXX represents the AHCCCS provider ID number
- XX is the location code
- YYMMDD is the payment date
- HHMMSS is the process time
- TXT is the file extension

**2. Default values when claim is missing HCPC or Revenue code** - Default values will be used when a claim is missing HCPC or Revenue codes, as per HIR 599 and 366.

**3. Claim Status Code** - AHCCCS will now indicate if a claim is processed as secondary or tertiary.

**4. Default date value when claim is missing service begin and end dates** - Default value for missing service begin and end dates will be 19000101, as per HIR 601.

**5. Corrected Patient/Insured Name** - Patient Name NM1 segment will reflect the name submitted on the claim and the Corrected Patient/Insured Name NM1 segment will contain the patient name as known to AHCCCS.

Should you have any questions regarding these changes, please initiate a Customer Support ticket by sending your questions via email to [EDICustomerSupport@azahcccs.gov](mailto:EDICustomerSupport@azahcccs.gov). In addition, please periodically check the AHCCCS website for upcoming EDI changes.

September 08, 2008

Effective September 26th, 2008, AHCCCS will implement several changes to the Electronic Remittance Advice (835), including the following:

**1. File naming convention change** - The 835 file name will change. Current file naming convention is AZ-835-01-YYYYMMDD-HHMMSS-XXXXXX-L.TXT. Effective September 26th, the new file naming convention will be AZD835-XXXXXX-XX-YYMMDD-HHMMSS.TXT.

- AZD835-AZ is the state, D is daily, 835 is the transaction number
- XXXXXX represents the AHCCCS provider ID number
- XX is the location code
- YYMMDD is the payment date
- HHMMSS is the process time
- TXT is the file extension

**2. Default values when claim is missing HCPC or Revenue code** - Default values will be used when a claim is missing HCPC or Revenue codes, as per HIR 599 and 366.

**3. Claim Status Code** - AHCCCS will now indicate if a claim is processed as secondary or tertiary.

**4. Default date value when claim is missing service begin and end dates** - Default value for missing service begin and end dates will be 19000101, as per HIR 601.

**5. Corrected Patient/Insured Name** - Patient Name NM1 segment will reflect the name submitted on the claim and the Corrected Patient/Insured Name NM1 segment will contain the patient name as known to AHCCCS.

Should you have any questions regarding these changes, please initiate a Customer Support ticket by sending your questions via email to [EDICustomerSupport@azahcccs.gov](mailto:EDICustomerSupport@azahcccs.gov). In addition, please periodically check the AHCCCS website for upcoming EDI changes.

August 18, 2008