

Version Number	Requested By	Reason
1 DBF		Posted 820.4010-5010 Side-by-Side to Web on 10/29/09 Split AZ, BHS, CRS 820 4010-5010 Side by sides

Date Change	Approved	Changed By
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8/2/2010 CKELLY

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.
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			NO CHANGE
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	NO CHANGE-CHECK OR EFT Number
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
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	MXP, CAD, USD	CUR02	Currency Code	R	ID	3/3	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/U	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 Max increased to 50	NO CHANGE; Use '14' Master Account Number
REF02	Reference Identification	R	AN	1/30		REF02	Premium Receiver Reference Identifier	R	AN	1/50			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					
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			WILL NOT BE USED
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					
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			WILL NOT BE USED
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			NO CHANGE-COVERAGE START/END DATE
DTM	Creation Date	S				DTM	Creation Date	S					
DTM01	Date/Time Qualifier	R	ID	3/3		DTM01	Date/Time Qualifier	R	ID	3/3	097	New Segment	WILL NOT BE USED
DTM02	Date	R	DT	8/8		DTM02	Date	R	DT	8/8		New Segment	WILL NOT BE USED
DTM03	Time	N/U	TM	4/8		DTM03	Time	N/U	TM	4/8		New Segment	WILL NOT BE USED
DTM04	Time Code	N/U	ID	2/2		DTM04	Time Code	N/U	ID	2/2		New Segment	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		New Segment	NOT USED PER IG
DTM06	Date Time Period	N/U	AN	1/35		DTM06	Date Time Period	N/U	AN	1/35		New Segment	NOT USED PER IG
1000A PREMIUM RECEIVER'S NAME					1000A	1000A PREMIUM RECEIVER'S NAME					1000A		
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		NO CHANGE-'PE' Payee
N102	Name	S	AN	1/60		N102	Premium Receiver's Last or Organization Name	S	AN	1/60			NO CHANGE; HEALTH PLAN NAME

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

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-HP ADDR1
N302	Address Information	S	AN	1/55		N302	Address Information	S	AN	1/55			CHANGE-Use 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-HP CITY
N402	State or Province Code	R	ID	2/2		N402	State or Province Code	S	ID	2/2			NO CHANGE-HP STATE
N403	Postal Code	R	ID	3/15		N403	Postal Code	S	ID	3/15			Usage changed from R to S NO CHANGE-HP ZIP1+2
N404	Country Code	S	ID	2/3		N404	Country Code	S	ID	2/3			Usage changed from R to S 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

1000B Premium Payer's Administrative Contact Segment removed

RDM	Premium Receiver's Remittance Delivery Method	S											New Segment	WILL NOT BE USED
RDM01	Report Transmission code	R	ID	1/2									BM, EM, New Segment FT, FX, IA, OL	WILL NOT BE USED
RDM02	Name	S	AN	1/60									New Segment	WILL NOT BE USED
RDM03	Communication Number		AN	1/256									New Segment	WILL NOT BE USED
RDM04	Reference Identifier	N/U											New Segment	NOT USED PER IG
RDM05	Reference Identifier	N/U											New Segment	NOT USED PER IG

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, 75, EQ, FI, PI	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 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"
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 "AZ"
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
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											
ENT01	Assigned Number	R	NO	1/6									
ENT02	Entity Identifier Code	R	ID	2/3	2L	ENT02	Assigned Number	R	NO	1/6			
						ENT02	Entity Identifier Code	R	ID	2/3	2L, AG, NH, RGA, UN		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, 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									WILL NOT BE USED
ADX	Organization Summary Remittance Level Adjustment for Previous Payment	S											
ADX01	Premium Payment Adjustment Amount	R	R	1/18									
ADX02	Premium Payment Adjustment Reason	R	ID	2/2							52, 53, 80, 81, 86, BJ, H1, H6, RU, WO, WW		
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		2300									
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	WILL NOT BE USED

RMR04 Monetary Amount R R 1/18

RMR04 Detail Premium Payment Amount R R 1/18

For Detail Summary use:
CONTRACT TYPE, SERVICE AREA, RATE CODE, CRS RATE CODE, **INVOICE NUMBER?**

For Manual Payments (no details) use : INVOICE AMT PAID

RMR05 Monetary Amount S R 1/18

RMR05 Billed Premium Amount S R 1/18

Use-INVOICE AMT if different from INVOICE AMT PAID

RMR06 Monetary Amount N/U R 1/18
RMR07 Adjustment Reason Code N/U ID 2/2

RMR06 Monetary Amount N/U R 1/18
RMR07 Adjustment Reason Code N/U ID 2/2

NOT USED PER IG
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 when detail records are present; not used in manual payments
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
DTM06	Date Time Period	S	AN 1/35		New Segment	Use PAYMENT FROM/THRU DATE when summary details exist

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
SAC06	Allowance/Charge Percent Qualifier	N/U	ID	1/1		New Segment	NOT USED PER IG
SAC07	Percent, Decimal Format	N/U	R	1/6		New Segment	NOT USED PER IG
SAC08	Rate	N/U	R	1/9		New Segment	NOT USED PER IG
SAC09	Unit or Basis for Measurement Code	N/U	ID	2/2		New Segment	NOT USED PER IG
SAC10	Quantity	N/U	R	1/15		New Segment	NOT USED PER IG
SAC11	Quantity	N/U	R	1/15		New Segment	NOT USED PER IG
SAC12	Allowance or Charge Method of Handling Code	N/U	ID	2/2		New Segment	NOT USED PER IG
SAC13	Reference Identification	N/U	AN	1/50		New Segment	NOT USED PER IG
SAC14	Option Number	N/U	AN	1/20		New Segment	NOT USED PER IG
SAC15	Description	N/U	AN	1/80		New Segment	NOT USED PER IG
SAC16	Language Code	N/U	ID	2/3		New Segment	NOT USED PER IG

	2315A MEMBER COUNT					NOT USED			
SLN	Member Count	S							
SLN01	Assigned Identification	R	AN	1/20	SLN	Member Count	S		
					SLN01	Line Item Control Number	R	AN	1/20

2320A ORGANIZATION SUMMARY

2320A ORGANIZATION SUMMARY REMITTANCE LEVEL ADJUSTMENT FOR CURRENT PAYMENT

2320A

ADX segment is needed to balance with 2300A/RMR05 if used-need to check with DBF

ADX	Organization Summary Remittance Level Adjustment S 1	S																	
ADX01	Monetary Amount	R	R	1/18															
ADX02	Adjustment Reason Code	R	ID	2/2		20, 52, 53, AA, H1, H6, IA, J3													
ADX01	Monetary Amount	R	R	1/18															
ADX02	Adjustment Reason Code	R	ID	2/2															
ADX01	Adjustment Amount	R	R	1/18															
ADX02	Adjustment Reason Code	R	ID	2/2															
ADX03	Reference Identification Qualifier	N/U	ID	2/3															NOT USED PER IG
ADX04	Reference Identification	N/U	AN	1/30															NOT USED PER IG

Use ADJUSTMENT AMOUNT Use 'H6' Partial Payment

2000B INDIVIDUAL REMITTANCE										2000B INDIVIDUAL REMITTANCE										2000B										NOT USED BY CRS									
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																				
ENT03	Identification Code Qualifier	R	ID	1/2		34, EI, ZZ				ENT03	Identification Code Qualifier	R	ID	1/2					34, EI, II																				
ENT04	Identification Code	R	AN	2/80						ENT04	Identification Code	R	AN	2/80																									
ENT05	Entity Identifier Code	N/U	ID	2/3						ENT05	Entity Identifier Code	N/U	ID	2/3																									
ENT06	Identification Code Qualifier	N/U	ID	1/2						ENT06	Identification Code Qualifier	N/U	ID	1/2																									
ENT07	Identification Code	N/U	AN	2/80						ENT07	Identification Code	N/U	AN	2/80																									
ENT08	Reference Identification Qualifier	N/U	ID	2/3						ENT08	Reference Identification Qualifier	N/U	ID	2/3																									
ENT09	Reference Identification	N/U	AN	1/30						ENT09	Reference Identification	N/U	AN	1/50					Max increased to 50																				
2100B INDIVIDUAL NAME										2100B INDIVIDUAL NAME										NOT USED BY CRS																			
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																				
NM102	Entity Type Qualifier	R	ID	1/1		1				NM102	Entity Type Qualifier	R	ID	1/1					1																				
NM103	Name Last or Organization Name	S	AN	1/35						NM103	Name Last or Organization Name	S	AN	1/60					Max increased to 60																				
NM104	Name First	S	AN	1/25						NM104	Name First	S	AN	1/35					Max increased to 35																				
NM105	Name Middle	S	AN	1/25						NM105	Name Middle	S	AN	1/25																									
NM106	Name Prefix	S	AN	1/10						NM106	Name Prefix	S	AN	1/10																									
NM107	Name Suffix	S	AN	1/10						NM107	Name Suffix	S	AN	1/10																									
NM108	Identification Code Qualifier	S	ID	1/2		34, EI, N				NM108	Identification Code Qualifier	S	ID	1/2					34, EI, N																				
NM109	Identification Code	S	AN	2/80						NM109	Identification Code	S	AN	2/80																									
NM110	Entity Relationship Code	N/U	ID	2/2						NM110	Entity Relationship Code	N/U	ID	2/2																									
NM111	Entity Identifier Code	N/U	ID	2/3						NM111	Entity Identifier Code	N/U	ID	2/3																									
										NM112	Name Last or Organization Name	N/U	AN	1/60					New Data element																				

		2200B INDIVIDUAL PREMIUM ADJUSTMENT FOR PREVIOUS PAYMENT				2200B	WILL NOT BE USED
	ADX	Individual Premium Adjustment for Previous Payment		S			
	ADX01	Premium Payment Adjustment Amount		R	R	1/18	
	ADX02	Adjustment Reason Code		R	ID	2/2	52, 53, 80, 81, 86, BJ, H1, H6, RU, WO
	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	NOT USED BY CRS
RMR	Individual Premium Remittance Detail			S			Usage changed from S to R
RMR01	Reference Identification Qualifier			R	ID	2/3	11, 9J, AZ, B7, CT, ID, IG, IK, KW
RMR02	Reference Identification			R	AN	1/30	Max increased to 50
RMR03	Payment Action Code			S	ID	2/2	PI, PP Usage changed from S to N/U NOT USED PER IG
RMR04	Monetary Amount			R	R	1/18	
RMR05	Monetary Amount			S	R	1/18	
RMR06	Monetary Amount			N/U	R	1/18	NOT USED PER IG
RMR07	Adjustment Reason Code			N/U	ID	2/2	NOT USED PER IG
RMR08	Monetary Amount			N/U	R	1/18	NOT USED PER IG
RMR03	Payment Action Code			N/U	ID	2/2	PI, PP Usage changed from S to N/U NOT USED PER IG
RMR04	Detail Premium Payment Amount			R	R	1/18	
RMR05	Billed Premium Amount			S	R	1/18	
RMR06	Monetary Amount			N/U	R	1/18	NOT USED PER IG
RMR07	Adjustment Reason Code			N/U	ID	2/2	NOT USED PER IG
RMR08	Monetary Amount			N/U	R	1/18	NOT USED PER IG
		REF Reference Information					WILL NOT BE USED
	REF01	Reference Identification Qualifier		R	ID	2/3	14, 18, 2F, 38, E9, LU, ZZ
	REF02	Reference Identification		R	AN	1/50	New Segment
	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	Individual Coverage Period	S				DTM	Individual Coverage Period	S	2300B		NOT USED BY CRS		
DTM01	Date/Time Qualifier	R	ID	3/3	582	DTM01	Date/Time Qualifier	R	ID	3/3	582, AAG		
DTM02	Date	N/U	DT	8/8		DTM02	Date	S	DT	8/8	Usage changed from N/U to S		
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	S	ID	2/3	RD8	Usage changed from R to S	
DTM06	Date Time Period	R	AN	1/35		DTM06	Date Time Period	S	AN	1/35		Usage changed from R to S	
	2320B INDIVIDUAL PREMIUM						2320B INDIVIDUAL PREMIUM ADJUSTMENT FOR CURRENT PAYMENT					NOT USED BY CRS	
ADX	Individual Premium Adjustment	S				ADX	Individual Premium Adjustment for Current Payment	S					
ADX01	Monetary Amount	R	R	1/18		ADX01	Adjustment Amount	R	R	1/18			
ADX02	Adjustment Reason Code	R	ID	2/2	20, 52, 53, AA, AX, H1, H6, IA, J3	ADX02	Adjustment Reason Code	R	ID	2/2	20, 52, 53, AA, AX, H1, H6, IA, J3		
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
SE	820 Trailer	R				SE	Transaction Set Trailer	R				Description Change	
SE01	Number of Included Segments	R	NO	1/10		SE01	Number of Included Segments	R	NO	1/10			
SE02	Transaction Set Control Number	R	AN	4/9		SE02	Transaction Set Control Number	R	AN	4/9			