



EDI Transactions Overview

There are many benefits to sending your claims electronically to the Alliance, including:

- * Decreased data entry errors... Faster payment.
- * Reduced paper claim costs... No paper claims to print.
- * Lower printer costs... No ribbon or toner expense.
- * Reduced mailing costs... No envelopes or stamps to buy.
- * Decreased office costs... No overhead to print, sort, stuff, and mail claims.
- * Increased staff efficiency... Quicker claims turnaround time.

Transaction File Formats

As of January 1, 2012, the Alliance accepts the following Health Insurance Portability and Accountability Act of 1996 (HIPAA) compliant claim transaction types:

- * 005010X222A1 837P- Professional Claims Submission
- * 005010X223A1 837I- Institutional Claims Submission
- * 005010X221A1 835- Payment and Remittance Advice
- * 005010X231A1 999- Acknowledgement
- * 005010X279A1 270/271- Eligibility Benefit Inquiry & Response
- * 005010X212 276/277- Claim Status Request & Response

For all other transactions, please contact our EDI Support Group at (800) 700-3874 ext. 5510 or email edisupport@ccah-alliance.org for further details.

005010X222A1 837P & 005010X223A2 837I Claims Submission

The 837 file format is an efficient and direct solution for billing your claims. This transaction type can be used to submit health care claim billing information, encounter information, or both, from providers to payers either directly, or via intermediary billers or claim clearinghouses.

005010X221A1 835 Remittance Advice

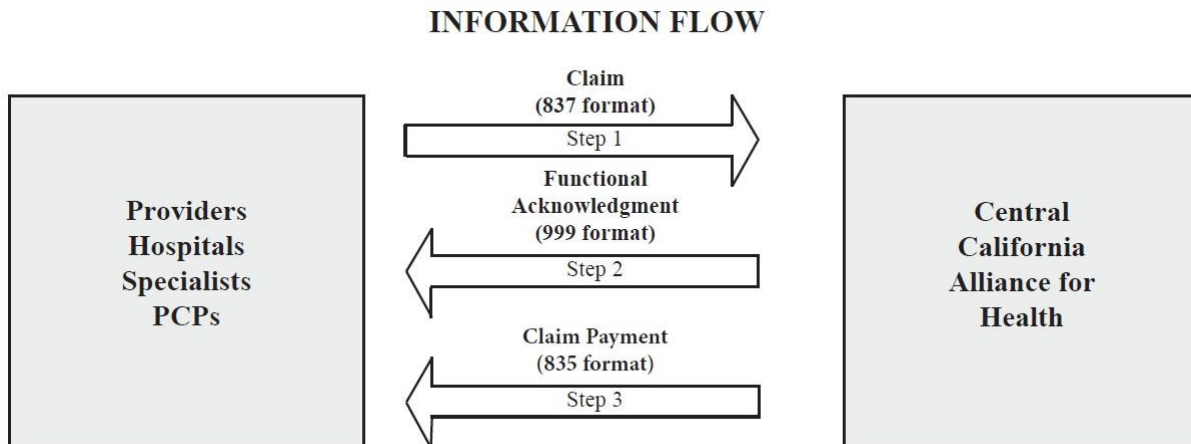
The 835 file format is generated by the payer's adjudication system and can be used to send a remittance advice. The 835 file tells claim submitters the results of payer adjudication at claim and service line levels.

005010X231A1 999 Functional Acknowledgement

The 999 file format confirms that the Alliance received the transaction and indicates whether the claim was accepted, rejected or partially accepted.

What is EDI?

EDI refers to the structured transmission of data between organizations by electronic means. Organizations that send or receive documents between each other are referred to as "trading partners" in EDI terminology. The trading partners agree on the specific information that is to be transmitted and how it should be used.



Note: If you are interested in implementing any other HIPAA compliant transaction formats, please contact the EDI Support Group for more information at (800) 700-3874 ext. 5510.

For more information on HIPAA guidelines please see the Wedi website: wedi.org/knowledge-center

For information pertaining to the EDI Implementation Guide, please see the Washington Publishing Company website: www.wpc-edi.com

Submission method

The Alliance can receive EDI files directly using a Secure File Transfer Protocol (SFTP) or through a clearinghouse. Alliance affiliated clearinghouses include:

- * Office Ally: officeally.com [contact Office Ally customer service at (866) 575-4120 or email info@officeally.com Payer ID is CCA01(Professional and Institutional)]
- * Change Healthcare: changehealthcare.com [contact Change Healthcare enrollment group at (866) 924-4634 or email <http://www.changehealthcare.com/> Payer ID is SX169 (Professional); 12K82 (Institutional)]
- * ClaimRemedi: claimremedi.com [contact ClaimRemedi enrollment group at (800) 763-8484 x3 or email Enrollment@claimremedi.com Payer ID is 95311 (Professional and Institutional)]

If providers choose to work with Office Ally, they can submit claims at no charge. Please contact the Alliance EDI Support Group at (800) 700-3874 ext. 5510 or edisupport@ccah-alliance.org for further details or any questions you might have.