Administrative Services of Kansas (ASK)

HIPAA 835 005010X221A1
Standard Companion Guide

Refers to the Implementation Guides
Based on ASC X12 version 005010
Disclosure Statement

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Preface

This Companion Guide to the v5010 ASC X12N Technical Report Type 3 (TR3) and associated errata adopted under HIPAA clarifies and specifies the data content when exchanging electronically with ASK. Transmissions based on this companion guide, used in tandem with v5010 ASC X12N TR3, are compliant with both ASC X12 syntax and those guides. This Companion Guide is intended to convey information that is within the framework of the ASC X12N TR3 adopted for use under HIPAA. The Companion Guide is not intended to convey information that in any way exceeds the requirements or usages of data expressed in the TR3’s.
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1 INTRODUCTION
This section describes how ASC X12N Technical Report Type 3 (TR3) adopted under HIPAA will be detailed with the use of a table.

SCOPE
The Transaction Instruction component of this companion guide must be used in conjunction with an associated ASC X12 Implementation Guide. The instructions in this companion guide are not intended to be stand-alone requirements documents. This companion guide conforms to all the requirements of any associated ASC X12 Implementation Guides and is in conformance with ASC X12’s Fair Use and Copyright statements.

Overview
This Companion Guide to the v5010 ASC X12N Technical Report Type 3 (TR3) and associated errata adopted under HIPAA clarifies and specifies the data content when exchanging electronically with ASK. Transmissions based on this companion guide, used in tandem with v5010 ASC X12N TR3, are compliant with both ASC X12 syntax and those guides. This Companion Guide is intended to convey information that is within the framework of the ASC X12N TR3 adopted for use under HIPAA. The Companion Guide is not intended to convey information that in any way exceeds the requirements or usages of data expressed in the TR3’s.

References

Additional Information

2 GETTING STARTED

Working with Administrative Services of Kansas

Batch Trading Partner Enrollment

Batch Certification and Testing Overview

3 TESTING WITH THE PAYER


4 CONNECTIVITY WITH THE PAYER/COMMUNICATIONS

Batch Transmission Administrative Procedures Interactive Tour –
https://clyde.bcbsks.com/ask5010/jsps/ask_tp_login.jsp

Batch Re-Transmission Administrative Procedures Interactive Tour –
https://clyde.bcbsks.com/ask5010/jsps/ask_tp_login.jsp
Batch Communications Protocol Specifications Telecommunications Manual -
http://www.ask-edi.com/HIPAA/user_documentation/Telecommunications.htm

Batch Passwords Telecommunications Manual -
http://www.ask-edi.com/HIPAA/user_documentation/Telecommunications.htm

5 CONTACT INFORMATION
EDI Technical Assistance - http://www.ask-edi.com/contact_us.htm

Provider Service Number –
Blue Cross and Blue Shield of Kansas
http://www.bcbsks.com/CustomerService/Providers/contact.shtml
Blue Cross and Blue Shield of Kansas City
http://www.bluekc.com/Contact_Us/Contact_Us.aspx

BlueCross BlueShield Western New York
https://securews.bcbswny.com/web/content/WNYmember/contact.html

BlueShield Northeastern New York
https://securews.bsneny.com/web/content/NENYmember/contact.html

HealthNow New York
https://securews.healthnowny.com/web/content/HNNY_brochure/home/about-us/contact-us.html

6 CONTROL SEGEMENTS/ENVELOPES
See section 10

7 PAYER SPECIFIC BUSINESS RULES AND LIMITATIONS
1. BCBSKS - Separate 835 transactions will be generated for each claim type (institutional, professional, dental), even if the same Billing NPI number used for adjudication.
2. BCBSKS - System limitations may require multiple 835 transactions be generated for an NPI number within a single claim type.
3. BCBSKS - Files are delivered on Tuesday.
4. ASK accepts Basic and Extended Code Sets.
5. Scheduled system maintenance occurs Sunday between 4:00 am –10:00 am (all times listed are Central Time Zone)

8 ACKNOWLEDGEMENTS

Report inventory
  TRN Transaction Response Notification
  999 Acknowledgement for Health Care Insurance

9 TRADING PARTNER
An EDI Trading Partner is defined as an ASK customer (provider, billing service, software vendor, employer group, clearinghouse etc.) that transmits to, or receives electronic data from ASK.

## 10 TRANSACTIONS SPECIFIC INFORMATION

These tables contain one or more rows for each segment for which a supplemental instruction is needed.

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<td>NON-SHADED rows represent “data elements” in the X12N implementation guide.</td>
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### 005010X221A1 Health Care Claim Payment /Advice (835)

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### APPENDICES

1. **Unscheduled Downtime or Non Routine Downtime**
   Trading Partners are responsible for notifying ASK when there are changes to contact or other Trading Partner information.
   ![ASK: Contact Us](image)
   ![Batch – Notification will posted to phone system at - ASK: Contact Us Phone Menu Options](image)

2. **Holiday Schedule**

### CHANGE SUMMARY
This section describes the differences between the current Companion Guide and previous guide(s).

<table>
<thead>
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