SOUTH CAROLINA DEPARTMENT OF HEALTH AND HUMAN SERVICES

Healthy Connections MEDICAID

835 Health Care Claim Payment/Remittance Advice

Transition of Medicaid Payments to SCEIS

April 2019

Reference: 835 Companion Guide/835 Implementation Guide

Segment/Elements: TRN01 (1 Byte Field) and TRN02 (50 Byte Field)

Effective Date of Change: July 1, 2019

Description of Change: See Below

With the transition of payments of Medicaid claims to the South Carolina Enterprise Information System (SCEIS), changes to Data Elements 01 and 02 of the TRN Segment will be as follows:

1. The **Trace Type Code** in the TRN Segment/Data Element 01 will always have a value of "1".

2. The **Reference Identification Code** in the TRN Segment/Data Element 02 will be one of the following lengths based on the type of SCEIS payment:

    a) **<u>If the Provider Payment is via Paper Check</u>:** The payment reference will be a 9-digit number starting with '9'.

    b) **<u>If the Provider Payment is via EFT</u>:** The payment reference number will include a 10-digit EDI Reference Number, followed by 6 spaces and a 15-digit EDI Trace Number for a total of 31 positions.

    c) **<u>If the Provider Payment is an Interdepartmental Transfer (Payment Between State Agencies)</u>:** The payment reference number will be a 7-digit number starting with '0'.

    d) **<u>If the Provider Payment Nets to $0.00</u>:** The payment reference number will be a 7-digit number starting with '0'.

Examples of changes to the TRN/01 and TRN/02 are provided below:

a) Payment to Provider via Paper Check (9-Digit Number Starting with 9):

ISA*00* *00* *ZZ*SCMEDICAID *ZZ*A001AA
*190220*1038*<*00501*100000002*0*T*>

GS*HP*SCMEDICAID*A001AA*20190220*1038*388*X*005010X221A1

ST*835*0001

BPR*I*25.57*C*CHK*CCP*01*053900225*DA*2079900430615*1570859576**01*053206738*
DA*830700415*20190215

TRN*1*900005376*1570859576

b) Payment to Provider via EFT (10-Digit Number, 6 Spaces and 15-Digit Number):

SA*00* *00* *ZZ*SCMEDICAID *ZZ*A001AA
*190313*1942*<*00501*100000006*0*T*>

GS*HP*SCMEDICAID*A001AA*20190313*1942*392*X*005010X221A1

ST*835*0001

BPR*I*503.24*C*ACH*CCP*01*053900225*DA*2079900430615*1570859576**01*053206738*DA*830700415*20190215

TRN*1*1000832115 053904480000428*1570859576

c) Payment to Provider via IDT (7 Digit Number Starting with 0):

ISA*00* *00* *ZZ*SCMEDICAID *ZZ*A001AA
*190220*1038*<*00501*100000002*0*T*>

GS*HP*SCMEDICAID*A001AA*20190220*1038*388*X*005010X221A1

ST*835*0001

BPR*I*57.86*C*ACH*CCP*01*053900225*DA*2079900430615*1570859576**01*053206738*DA*830700415*20190215

TRN*1*0001155*1570859576

d) Provider Payment Nets to Zero (7 Digit Number Starting with 0):

ISA*00* *00* *ZZ*SCMEDICAID *ZZ*A001AA
*190220*1038*<*00501*100000002*0*T*>

GS*HP*SCMEDICAID*A001AA*20190220*1038*388*X*005010X221A1

ST*835*0001

BPR*I*0.00*C*ACH*CCP*01*053900225*DA*2079900430615*1570859576**01*053206738*DA*830700415*20190215

TRN*1*0001157*1570859576