INTERNET CONFIRMATION/ERROR LAYOUT

This record is used to notify the provider of the outcome of the Internet records submitted for the current cycle. Both accepted records and rejected records will be contained in this file.

There are several reasons for not creating a claim: records missing, fields missing or invalid.

- Confirmation records will not populate the Error Message field.

- Error records will not populate the ICN (except for errors on Internet Credit records), claim type, billed amount, paid amount, reason code1, and reason code 2.

FIELD NUMBER	DESCRIPTION	DISP	LENGTH
01	ICN	1	13
02	Comma	14	1
03	Provider Number	15	9
04	Comma	24	1
05	Participant Number	25	8
06	Comma	33	1
07	Participant Name	34	32
08	Comma	66	1
09	Patient Account Nbr/Prescription Nbr	67	20
10	Comma	87	1
11	Claim Type	88	1
12	Comma	89	1
13	From Date of Service	90	10
14	Comma	100	1
15	Thru Date of Service	101	10
16	Comma	111	1
17	Billed Amount	112	11
18	Comma	123	1
19	Paid Amount	124	11
20	Comma	135	1
21	Claim Status	136	1
22	Comma	137	1
23	Reason Code 1	138	5
24	Comma	143	1
25	Reason Code 2	144	5
26	Comma	149	1
27	Error Message	150	160
28	Comma	310	1
29	NPI	311	10
30	Comma	321	1

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31	Taxonomy	322	10
32	Comma	332	1
33	Remark Code 1	333	5
34	Comma	338	1
35	Remark Code 2	339	5
36	Comma	344	1

CLAIM TYPES

D—Drug

H—Home Health

I—Inpatient

L—Dental

M—Medical

N—Nursing Home

O—Outpatient

P—Capitation Payments

X—Crossover

CLAIMS STATUS CODES

B—In Process

C—Suspended

D—Suspended but Ready

E—Suspended to delete

F—to be suspended

G—Reversed claim

I—To be paid

K—To be denied

L—To be paid, credit balance

M—To be denied credit

N—Denied

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P—Paid

S—Suspense transaction delete

T—TAC verified

X—Mini—Cycle adjudication

V—Claim voided

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