

**EDI MEDICAL BILL IMPLEMENTATION  
TELECONFERENCE MINUTES**

August 28, 2008  
9:00 am to 10:00 am

**PRESENT:** Gayle Parrish, Nathan Johnson, Colin Turner, Juerg Kunz, Win Lombardi

**ABSENT:** Nanci Johnston, Karen Snipes, Brian Nelson

**Teleconference with trading partners:**

**Participants were:** WCD EDI team, Bunch & Assoc., Corvel, Coventry, CS Stars, Gallagher Bassett, Express Scripts, Gallagher Bassett, HealtheSystems, Ingenix, PMSI, Progressive Medical, ROES, Stratacare

Gayle asked the group last week whether today's meeting should be the last teleconference meeting. There had been several who had requested more meetings, so teleconference meetings have been scheduled out through the 23rd of October. The meetings will be held at the same time on Thursdays and will access the same phone number and code. An updated schedule has been posted to the Web site.

Colin gave a program update. At the beginning of the week a delay took place that he was unable to track down. He ran the program manually and it went fine. Wednesday night's file run went through okay. He has coded an error trap so that the problem can be tracked if it happens again.

**Improvements since 8/21/08:**

- Our element requirements document had some inconsistent requirements with respect to the standard. Here are the changes in response to that:
  - 1) DN501 Total charge per bill is now conditional upon having an SV1, SV2 or SV3 segment in the bill. (8/21)
  - 2) DN552 Total charge per line is required where it is available (SV1, SV2, SV3 segments). *Already in place.*
  - 3) DN572 Drug/Supplies billed amount is required in an AMT segment within the 2400 loop after any SV4 segment. (8/21)
- Fixed error in moving the EDI data into the research side of the database. Adjudications were not always matched to the proper service line. (8/22)
- Added feature to remove the acknowledgment files from the LAN upon failure. (8/22)
- Allow invalid Revenue Billed Codes—must have valid Revenue Paid Code when paid amount > 0. (8/25)
- Allow no paid procedure/drug code when billed procedure/drug code is incorrect and paid amount = 0. (8/25)

**Issues to Discuss:**

A reminder that there must be a match between the sender FEIN and the trading partner form FEIN and ISA Sender FEIN. By September 15 these will be compared; if they don't match up, a TA1 structural rejection with error code 006 (invalid Sender FEIN) will be returned.

Nathan discussed a recent question that WCD had received about admit and discharge dates on hospital bills. WCD has only seen UB-04 bills that contain the same date for outpatient bills. WCD encouraged anyone who has seen a bill that dates outpatient differently, or that omits the admission and discharge dates altogether, to send a copy of the bill to Gayle ([gayle.m.parrish@state.or.us](mailto:gayle.m.parrish@state.or.us) or fax to 503/947-7630).

Gayle reminded everyone that any new or additional information will be posted either in the FAQs or within the posted minutes of the weekly meeting.

Teleconference ended.

**ADDENDUM:**

**Discussion Item: Total Amt. Paid Per Line (DN574) should only be sent in SV1, SV2 and SV3 segments; our edits have been changed to reflect this. Pharmacy and DME line amts. are reported separately .**