

# Benefit Enrollment and Maintenance (834)

Louisiana Medicaid EDI Transaction Set Companion Guide

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# **Revision History**

Please accept all changes to the previous version before creating a new version. This will allow the readers to quickly identify changes specific to each version.

Date	Author	Version
08/17/2011	Tina Martinez	1.00 – Original 5010 Version 834 Guide, initial draft
08/29/2011	Tina Martinez	1.01 – Modified Segment Data Requirements
09/11/2011	Tina Martinez	1.02 – Removed SV from NM108
09/20/2011	Tina Martinez	1.03 – Modified examples to match data sent
09/21/2011	Tina Martinez	1.04 – Changed Time zone to CT
09/22/2011	Tina Martinez	1.05 - Changes to GS05, BGN05, N04, ISA08, ISA14, NM1
09/22/2011	Tina Martinez	1.06 – Added 2300 REF segment for Parish, Added Appendix A &B
09/22/2011	Daryl Sharp	1.07 – Minor editing changes
09/26/2011	Tina Martinez	1.08 – Minor editing changes
09/29/2011	Tina Martinez	1.09 – Modified Appendix A Ethnicity Codes
10/20/2011	Heather Babich	1.10 - Changes to INS08, REF01, Added NM1 2330
10/21/2011	Chris Diebold	1.11 – Added Appendix C
10/21/2011	Tina Martinez	2.00 – Reviewed and Minor Edits
10/22/2011	Tina Martinez	2.01 – Added 1.9.1 changes to current document, modified 2300 REF codes
10/23/2011	Tina Martinez	2.02 – ISA modifications
10/27/2011	Tina Martinez	2.03 - Add 2100A LUI Segment, 2000 Ref Segment, NM110 2310 & 2100G. Minor Edits.
10/31/2011	Tina Martinez	2.04 – 2300
11/02/2011	Chris Diebold	2.05 – Added Appendix D and Appendix E
11/11/2011	Tina Martinez	2.06 – Modified
11/18/2011	Tina Martinez	2.07 – Removal of COB
11/21/2011	Pinky Patnaik	2.08 – Updates to GS02,INS08 and HD04 segments
11/23/2011	Pinky Patnaik	2.09 – Added the Auto/Choice indicator to HD04 segment
12/07/2011	Anita Webb	2.10 – Added sections example diagrams, REF*1L segment to 2000 Loop.
12/08/2011	Anita Webb	2.11 – Editing changes after group review. Set Medicare elements to Not Sent.
12/09/2011	Anita Webb	2.12 - Modified LOOP 1000A N103, changed to FI, N104, added value
12/13/2011	Anita Webb	2.13 – Updated the values of the Federal Tax ID, LA Medicaid Policy number has tax id with "1" prefix.
8/23/2012	Jeff Hines	2.14 - Replaced Appendix D with a current code cross reference.
10/17/2012	Jeff Hines	2.15 – Per LA DHH suggestion, removed the word "can" from page 6, section 1.2 and added additional verbiage referencing section and page number for ST segment on page 11. Updated ½ in attributes column to read "1/2" on multiple pages, added "024" as a transaction type on page 26, section 2.2.23, corrected "LaHipp" to "LaHIPP" in Appendix D and corrected GS07 and GS08 segments to have a field type of "ID" instead of "DT".
10/30/2012	Jeff Hines	2.16 - Added Appendix G to define EDI element attributes Changed INS segment example in section 2.2.8 to better reflect data sent in production files
11/28/2012	Jeff Hines	2.17 – Change 2300 loop HD04 segment
3/8/2013	Jeff Hines	2.18 – Added maintenance reason code 917 to Appendix C.
5/13/2013	T. Martinez	2.19 - Added 2700 Loop Historical Reporting
6/18/2013	Jeff Hines	2.20 - Added mother's ID information to 2000 loop member supplemental identifier section 2.2.11 on page 17. Added Appendix H on page 44 as a cross reference between the Recipient Header File received from Molina and where the fields are mapped in the MAXIMUS outbound 834 file.
7/16/2003	Jeff Hines	2.21 Added verbiage regarding loop 2700 stating that the 2700 loop referenced in sections 2.28 through 2.33 on pages 29 – 32 will only be sent in the monthly recon file and not in daily files.

7/26/2013	Jeff Hines	2.22 – Validated the 2100A loop residential address in section 2.2.15, page 21 and the 2100C loop mailing address in section 2.2.20, page 25 are correct and in accordance with the X12 834 implementation guide.
8/15/2013	Jeff Hines	2.23 - Added description to section 2.2.24 on page 27 that the DTP*348 coverage begin date will serve as the start date for the AC/TC reconciliation transaction. Also added note to this section that it will contain a range of coverage in the reconciliation file, not a month by month listing. Added the RX code to denote a quarterly AC/TC recon file to section 2.2.4 on page 12.
5/5/2014	Steve Marschall	2.24 - Added2 date segments In the 2000 Loop for Member PBS begin & end dates. Segments added to section 2.2.12 on page 18.
7/10/2014	Jeff Hines	2.25 - Added maintenance reason codes 919-926 to Appendix D. Add new cap codes to Appendix
7/24/2014	Jeff Hines	2.26 - Change PBSBEG/END dates to new CCMBEG/END name. Functionality of dates remains the same, the names have changed per DCH.
9/30/3014	Jeff Hines	2.27 – Updated appendix F to add new language codes
1/23/2015	Jeff Hines	2.28 – Updated capitation code table on page 40
2/5/2015	Jeff Hines	2.29 – Added new HD04 layout on page 28 and addition of email address to member information on page 27
7/21/2015	Jeff Hines	2.30 - Added Behavioral Health and secondary capitation codes to HD04 element on page 28.
8/20/2015	Jeff Hines	2.31 - Added verbiage regarding blank secondary cap code to HD04 element on page 29.
9/20/2015	Jeff Hines	2.32 – Added REF*ABB segment in loop 2000 for Chisholm case manager on page 18 Added additional HD segments in loop 2300 to contain CSoC type case information on page 31 Added additional DTP segments in loop 2300 to contain CSoC admit and discharge dates on page 32
3/1/2016	Jeff Hines	2.33 - Remove secondary cap code verbiage for HD04 element on page 29. Added description as to why secondary cap code no longer used.
5/10/2016	Jeff Hines	2.34 - Added closure code placement and descriptions for the HD04 element on page 29, the REF segment on pages 35&36, and appendix I with MEDS provided closure code descriptions. Added Appendix I to table of contents.
7/26/2016	Jeff Hines	2.35 - Added closure codes to Appendix I on page 53. 142-AG Has MCARE, Long Description: Adult Group - entitlement to or enrollment for Medicare Part A or B, and 143 -AG NoDepen Covg Long Description: Adult Group - not having coverage for dependent children living in the home of a parent or caretaker relative
12/2/2016	Jeff Hines	2.36 – Updated HD04 description on page 30 to include the renewal date, renewal code, and multiple birth indicator. Added Appendix J for renewal codes definitions and Appendix K for lockin file layout.
3/31/2017	Tadarrio Marshall	2.37 – Added new manual corrections codes 314 – 317 on page 45
4/28/2017	Jeff Hines	2.38 - Changed ISA06 segment on page 10 to LAMEDICAID from LABAYOUHEALTH per DHH request.
8/17/2017	Jeff Hines	2.39 – Updated Appendix C capitation codes on page 44 from crosswalk provider by LDH on 7/10/17.
8/24/2017	Jeff Hines	2.40 – Updated Appendix C capitation codes on page 44 from crosswalk provider by LDH on 7/21/17.
1/18/2018	Jeff Hines	2.41 – Add approval code to HD04 element on page 30 and in historic reporting in loop 2700 on page 37. Updated recipient file cross reference in Appendix H, page 52. Added Appendix M, DCFS approval code cross reference. Updated approval codes in Appendix L on page 59.
5/17/2018	Tadarrio Marshall	2.42 – Added LTC as an Insurance Line Code item on page 29 in loop 2300 at HD03.
7/3/2018	Kevin Guillory	Updated outdated verbiage
5/20/2019	Tadarrio Marshall	2.44 - Updated Appendix C to add new cap code 90EXP

Louisiana Medicaid EDI Transaction Set Benefit Enrollment and Maintenance (834)

# **MAXIMUS**

# **Signature Page**

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# 1 Purpose

This companion guide is to be used in implementing the ASC X12N 834 Benefit Enrollment and Maintenance Set for use with the LA Enrollment Broker Project. Trading Partner specific guidelines have been added throughout this guide to assist in use for this project's Trading Partners; for further information please refer to the ASC X12N 834 (005010X220 and 005010X220A1) implementation guides.



Note: This guide is intended only as a supplement to and NOT a replacement for the ASC X12N 834 Benefit Enrollment and Maintenance Implementation Guide as mandated under HIPAA.

# 1.1 Background

On January 16, 2009, HHS published two final rules to adopt updated HIPAA standards; these rules are available at the Federal Register. One of these rules adopted the new X12 5010 version and set the compliance date for all covered entities to January 1, 2012.

For more information go to www.hhs.gov

# 1.2 Usage & Special Instructions

Each MCO will receive two types of files, Daily and Monthly Files.

Daily files are transmitted from the enrollment broker to the MCO's and contain records that have passed application system edits. These transactions include enrollment, disenrollment, or change records for the MCO.

The Monthly file is the MCO's full positive file of enrollments. This file consists of clients enrolled the CCN in the given Month.

All dates are 8 character dates in the format CCYYMMDD. The only date data element that is in YYMMDD is the Interchange date data element in the ISA segment.



Both the Daily and Monthly files need to be processed to ensure that all enrollment transactions are in sync with the Louisiana Medicaid records.

#### 1.3 Definitions

The following table includes definitions for the abbreviations and annotations in this document.

Element	Definition	Comment		
Segment Level				
REQUIRED	Segment must be transmitted			
SITUATIONAL	Segment may be transmitted if data is available and supports the business or application			
Element Level				
REQUIRED	Data element must have valid data and be transmitted			
SITUATIONAL	Data element may be transmitted if data is available. If another data element in the same segment exists and follows the current element the character used for missing data should be entered.			
NOT USED	Data elements included in the shaded areas of the Implementation Guide are NOT USED according to the standard and no attempt should be made to include these in transmissions.			
General				
USAGE	Indicates if the Segment or Element is Required, Situational or Not Used.			
REF DES.	Reference designator			
Name	Descriptive name of the data element.			
Attributes	Indicates the different attributes of the segment or element. Includes the requirement designator, data type and minimum/maximum length.			





Please review the ASC X12N Implementation Guide for detailed instructions regarding the above.

# 1.4 Delimiters

A delimiter is a character used to separate two data elements or components elements or it can be used to terminate a segment. Once specified in the interchange header, delimiters are not to be used in a data element value elsewhere in the interchange.

The following delimiters will be used for the Louisiana Medicaid enrollment file.

Character	Name	Delimiter
*	Asterisk	Data Element Separator
٨	Carat	Repetition Separator
:	Colon	Component Element Separator
~	Tilde	Segment Terminator

# 2 Structure

The transmission of the data follows the Interchange control structure as outlined in the ASC X12N/005010X220 guide. Refer to the guide for the Transmission Control Schematic.

# 2.1 Transaction Set Listing

This section lists the levels, loops, and segments contained in this companion guide. The layout of the table shows the nesting of the different loops. Detailed specifications begin in section 2.2.3 (ST – Transaction Set Header)

#### 2.1.1 Table 1 - Header

See Section 2.2.3 through 2.2.7 for detailed segment specifications.

POS#	Segment ID	Name	Usage	Repeat	Loop Repeat
0100	ST	Transaction Set Header	Required	1	
0200	BGN	Beginning Segment	Required	1	
0400	DPT	File Effective Date	Situational	>1	
		LOOP ID - 1000A SPONSOR NAME			1
0700	N1	Sponsor Name	Required	1	
		LOOP ID - 1000B PAYER			1
0700	N1	Payer	Required	1	

#### 2.1.2 Table 2 - Detail

See Sections 2.2.8 through 2.2.27 for detailed segment specifications.

POS#	Segment ID	Name Usage		Repeat	Loop Repeat
		LOOP ID – 2000 MEMBER LEVEL DETAIL			>1
0100	INS	Member Level Detail	Required	1	
0200	REF	Subscriber Identifier	Required	1	
0200	REF	Member Supplemental Identifier	Situational	13	
0200	REF	Member Policy Number	Situational	1	
0250	DTP	Member Level Dates	Situational	24	
		LOOP ID – 2100A MEMBER NAME			1
0300	NM1	Member Name	Required	1	
0400	PER	Member Communications Numbers	Situational	1	
0500	N3	Member Residence Street Address	Situational	1	



POS#	Segment ID	Name	Usage	Repeat	Loop Repeat	
0600	N4	Member City, State, ZIP Code	Required	1		
0800	DMG	Member Demographics	Member Demographics Situational 1			
1500	LUI	Member Language	Situational	>1		
		LOOP ID - 2100C MEMBER MAILING ADDRESS			1	
0300	NM1	Member Mailing Address	Situational	1		
0500	N3	Member Mail Street Address	Required	1		
0600	N4	Member Mail City, State, ZIP Code	Required	1		
		LOOP ID - 2100G RESPONSIBLE PERSON			13	
0300	NM1	Responsible Person	Situational	1		
		LOOP ID - 2300 HEALTH COVERAGE			99	
2600	HD	Health Coverage	Situational	1		
2700	DTP	Health Coverage Dates	Required	6		
2900	REF	Health Coverage Policy Number	Situational	14		
					,	
		LOOP ID – 2310 PROVIDER INFORMATION			30	
3100	LX	Provider Information	Situational	1		
3200	NM1	Provider Name	Required	1		
6900	SE	Transaction Set Trailer	Required	1		

# 2.2 834 Segment Detail

This section specifies the loops, segments, data elements, and codes used by the Louisiana EB project.

# 2.2.1 ISA - Interchange Control Header

X12 Segment Name: Interchange Control Header

**X12 Purpose:** To start and identify an interchange of zero or more functional groups and interchange-related control

segments

Segment Repeat: 1

Usage: REQUIRED

**Example:** ISA\*00\*......\*2Z\*SUBMITTERS.ID..\*30\*

RECEIVERS.ID...\*030101\*1253\*^\*00501\*000000905\*0\*T\*:~

USAGE	REF. DES.	Name			,	Attrib	utes
REQUIRED	ISA01	Authoriza	ation Information Qualifier		М	ID	2/2
		Code iden	tifying the type of information in the Aut	horization Information			
		Code	Definition	Comments			
		00	No Authorization Information Present	No Meaningful Information in I02			
REQUIRED	ISA02	Authoriza	ation Information		M	AN	10/10
		Not used b	out required. Fill with spaces.				
REQUIRED	ISA03	Security	Information Qualifier		M	ID	2/2
		Code iden	tifying the type of information in the Sec	curity Information			
		Code	Definition	Comments			
		00	No Security Information Present	No Meaningful Information in I04			
REQUIRED	ISA04	Security	Information		М	AN	10/10
	_	Not used b	out required. Fill with spaces.				



USAGE	REF. DES.	Name				Attrib	utes
REQUIRED	ISA05	Intercha	ange ID Qualifier		М	ID	2/2
		Code ind	icating the system/method of code structure of liberal systems and liberal systems.	used to designate the sender or			
		Code	Definition	Comments	1		
		ZZ	Mutually Defined				
REQUIRED	ISA06	Intercha	ange Sender ID		М	AN	15/15
		The ider	ntification code for the Louisiana Medicaid for	routing data is LAMEDICAID			
REQUIRED	ISA07	Intercha	ange ID Qualifier		M	ID	2/2
			icating the system/method of code structure of the system qualified	used to designate the sender or			
		Code	Definition	Comments			
	_	30	US Federal Tax Identification Number				
REQUIRED	ISA08	Intercha	ange Receiver ID		M	AN	15/15
		The Rece	eivers Identification code is CCN Federal	Tax ID			
EQUIRED	ISA09	Intercha	ange Date		M	DT	6/6
		Date of the	ne interchange				
		FORMA	T: YYMMDD				
REQUIRED	ISA10	Intercha	ange Time		M	TM	4/4
		Time of t	he interchange				
		FORMA	T: HHMM				
EQUIRED	ISA11	Repetiti	on Separator		М		1/1
	•	-	etition Separator used is ^				
EQUIRED	ISA12		ange Control Version Number		М	ID	5/5
		Code spe	ecifying the version number of the interchange	e control segments			
		Code	Definition	Comments	]		
		00501	Standards Approved for Publication by ASC X12 Procedures Review Board through October 2003				
EQUIRED	ISA13	Intercha	ange Control Number		М	NO	9/9
		A control IEA02	number assigned by the interchange sender	. This number must be identical to			
EQUIRED	ISA14	Acknow	ledgment Requested		M	ID	1/1
		Code ind	icating sender's request for an interchange a	cknowledgment			
		Code	Definition	Comments			
		0	No Interchange Acknowledgment Requested				
EQUIRED	ISA15	Intercha	ange Usage Indicator		M	ID	1/1
		Code ind information	icating whether data enclosed by this interchaon	ange envelope is test, production or			
		Code	Definition	Comments			
		Р	Production				
		Т	Test				
REQUIRED	ISA16	Compo	nent Element Separator		М		1/1



# 2.2.2 GS - Functional Group Header

X12 Segment Name: Functional Group Header

**X12 Purpose:** To indicate the beginning of a functional group and to provide control information

Segment Repeat: 1

Usage: REQUIRED

Example: GS\*BE\*SENDER CODE\*RECEIVER CODE\*19991231\*0802\*1\*X\*005010X220A1~

USAGE	REF. DES.	Name					1	Attribu	tes
REQUIRED	GS01	Function	al Ide	ntifier Code			M	ID	2/2
		Code iden	tifying	a group of application related trans	actio	on sets			
		Code	Defin	ition		Comments			
		BE	Bene	fit Enrollment and Maintenance (83	34)				
REQUIRED	GS02	Applicati	ion Se	ender's Code			M	AN	2/15
		Sender's le	dentific	ations code is LAMEDICAID					
REQUIRED	GS03	Applicati	ion Re	eceiver's Code			M	AN	2/15
			ode identifying party receiving transmission  CO's ID Code						
REQUIRED	GS04	Date	<b>Date</b>				M	DT	8/8
		Function G	unction Group Creation Date						
	_	FORMAT:	FORMAT: YYMMDD						
REQUIRED	GS05	Time					M	TM	4/8
		Creation T	ime						
		FORMAT:	HHM	M					
REQUIRED	GS07	Respons	ible A	gency Code			M	ID	1/2
		Code iden	tifying	the issuer of the standard					
		Code	Defin	ition	Со	mments			
		X	Accre	edited Standards Committee X12					
REQUIRED	GS08	Version / Release / Industry Identifier Code					M	ID	1/2
		Code		Definition		Comments			
		005010X2	220A1	Standards Approved for Publication by ASC X12 Procedures Review Board	on				

#### 2.2.3 ST - Transaction Set Header

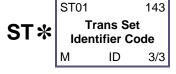
X12 Segment Name: Transaction Set Header

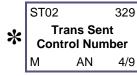
**X12 Purpose:** To indicate the start of a transaction set and to assign a control number

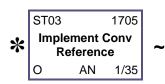
Segment Repeat: 1

Usage: REQUIRED

**Example:** ST \* 834 \* 0001 \* 005010X220A1~









USAGE	REF. DES.	Name			Attributes			
REQUIRED	ST01	Transactio	n Set Identifier Code		M	ID	3/3	
		Code unique	ly identifying a Transaction Set					
		Code D	Pefinition	Comments				
		<b>834</b> B	Benefit Enrollment and Maintenance					
REQUIRED	ST02	Transaction Set Control Number				AN	4/9	
		group assign	Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set. The number must be identicated to the SE02 data element as defined in section 2.2.28 on pages 29 and 30.					
REQUIRED	ST03	Implement	ation Convention Reference		0	AN	1/35	
		Code	Definition	Comments				
		005010X220	Standards Approved for Publication by ASC X12 Procedures Review Board					

# 2.2.4 BGN - Beginning Segment

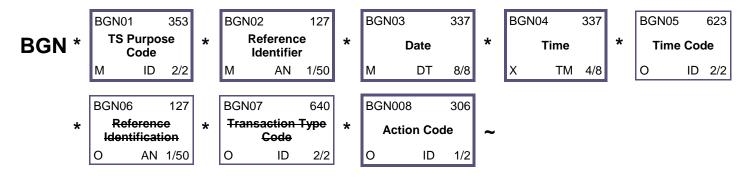
X12 Segment Name: Beginning Segment

**X12 Purpose:** To indicate the beginning of a transaction set

Segment Repeat: 1

Usage: REQUIRED

Example: BGN\*00\*XXXX\*19970920\*120001\*CT\*\*\*2~



Usage	REF. DES.	Name			Δ	ttribut	es
REQUIRED	BGN01		Set Purpose Code		М	ID	2/2
		Code identifying	purpose of transaction set				
		Code	Definition	Comments			
		00	Original				
REQUIRED	BGN02	Reference Ide	entification		M	AN	1/50
			mation as defined for a particular Trans dentification Qualifier	saction Set or as specified by			
REQUIRED	BGN03	Date			M	DT	8/8
		Functional Grou	p Creation Date  CCYYMMDD				
REQUIRED	BGN04	Time			M	TM	4/8
		Transaction set <b>FORMAT:</b>	creation time HHMMSS				



Usage	REF. DES.	Name					tes
SITUATIONAL	BGN05	Time Code			0	ID	2/2
		Time Zone					
		Code	Definition	Comments			
		СТ	Central Time				
SITUATIONAL	BGN06	Reference Iden	tification		0	AN	1/50
		Not Used					
NOT USED	BGN07	Transaction Ty	pe Code		0	ID	1/50
	_	Not Used					
REQUIRED	BGN08	<b>Action Code</b>			0	ID	1/2
		Code indicating ty	pe of action				

Code	Definition	Comments
2	Change/Update	Used to identify a transaction of additions, terminations and changes to the current enrollment.
4	Verify	Used to identify a full enrollment transaction to verify that the sponsor's and payer's systems are synchronized.
RX	AC/TC Recon	Quarterly reconciliation of AC/TC history.

337

8/8

DT

#### 2.2.5 **DTP - File Effective Date**

X12 Segment Name: Date or Time or Period

X12 Purpose: To specify any or all of a date, a time, or a time period

**Segment Repeat:** >1

Usage: **SITUATIONAL** 

DTP \* 007 \* D8 \* 19960101~

Example:

DTP01 374 DTP02 1250 BGN03 Date/Time **Date Time Period Date Time** Qualifier **Format Qualifier Period** ID 3/3 ΑN М 1/50

Usage	REF. DES.	Name			А	ttribut	es	
REQUIRED	DTP01	Date/Time	Date/Time Qualifier					
		Code specify	Code specifying type of date or time, or both date and time					
		Code	Definition	Comments				
		007	Effective					
REQUIRED	DTP02	Date Time	Period Format Qualifier		M	ID	2/3	
		Code indicat	ing the date format, time format, or date and	d time format				
		Code	Definition	Comments				
		D8	Date Expressed in Format CCYYMMDD					
REQUIRED	DTP03	Date Time	Date Time Period					
		Expression of	pression of a date.					

# **MAXIMUS**

# 2.2.6 N1 - Sponsor Name

X12 Segment Name: Party Identification

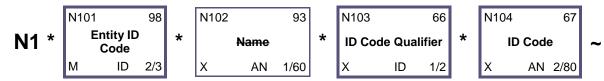
**X12 Purpose:** To identify a party by type of organization, name, and code

**Loop:** 1000A

Loop Repeat: 1
Segment Repeat: 1

Usage: REQUIRED

**Example:** N1 \* P5 \* \* 24 \* 12356799~



Usage	REF. DES.	Name				Attribu	tes
REQUIRED	N101	-	entifier Code ifying an organizational entity, a physical l	ocation, property or an individual	M	ID	2/3
		Code	Definition Definition	Comments			
		P5	Plan Sponsor				
SITUATIONAL	N102	Name			X	AN	1/60
		Not Sent					
REQUIRED	N103	Identifica	tion Code Qualifier		X	ID	1/2
		Code	Definition	Comments			
		FI	Federal Taxpayer's Identification Number				
REQUIRED	N104	Identification Code				AN	2/80
	_	Identification	on Code sent <b>726011595</b>				

# 2.2.7 N1 - Payer

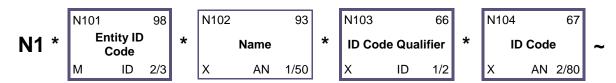
X12 Segment Name: Party Identification

**X12 Purpose:** To identify a party by type of organization, name, and code

Loop: 1000B Loop Repeat: 1 Segment Repeat: 1

Usage: REQUIRED

Example N1\*IN\* \*FI\*12356789~



Usage	REF. DES.	Name		Attribut	tes
REQUIRED	N101	Entity Identifier Code	М	ID	2/3



Usage	REF. DES.	Name				Attribu	tes
		Code identif	ying an organizational entity, a physical k	ocation, property or an individual			
		Code	Definition	Comments			
		IN	Insurer				
SITUATIONAL	N102	Name			X	AN	1/60
	_	Not Used					
REQUIRED	N103	Identificat	ion Code Qualifier		X	ID	1/2
		Code	Definition	Comments			
		FI	Federal Taxpayer's Identification Number				
REQUIRED	N104	Identificat	ion Code		X	AN	2/80
	_	Identification	n Code sent ederal Tax ID				

2.2.8 INS - Member Level Detail

X12 Segment Name: Insured Benefit

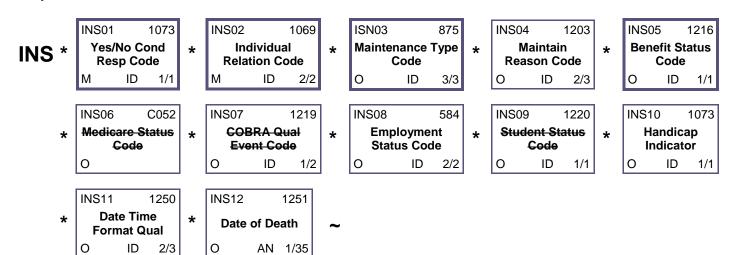
**X12 Purpose:** To provide benefit information on insured entities

**Loop:** 2000 - Member Level Detail

Loop Repeat: > 1 Segment Repeat: 1

Usage: REQUIRED

**Example:** INS\*Y\*18\*024\*XT\*A\*\*\*AC\*\*N~



Usage	REF. DES.	Name			,	Attribut	es
REQUIRED	INS01	Member	Indicator		М	ID	1/1
		Indicates t	he person is a sub	scriber (all records for Medicaid are subscribers).			
		Code	Definition	Comments			
		Υ	Yes	Indicates the person is a subscriber			
REQUIRED	INS02	Individua	Individual Relationship Code			ID	2/2



age	REF. DES.	Name					Attribu	tes
		Code	Definition	Comments				
		18	Self	Value 18 must be	used for a subscriber			
QUIRED	INS03	Impleme	ntation Conventi	ion Reference Maint	enance Type Code	0	ID	3/3
	ii (OOO	-		ype of item maintenance				0,0
		Code	Definition		Comments			
		001	Change		Comments			
		021	Addition					
		024	Cancel or Term	nination				
		030	Audit or Compa					
IATIONAL	INS04	Maintena	nce Reason Cod			0	ID	2/3
		Code iden	tifying the reason fo	or the maintenance char	nge (See Appendix D for a full I maintenance reasons to 834		-	
		Code	Definition		Comments			
		03	Death					
		07	Termination of	Benefits				
		14	Voluntary Witho	drawal				
		25	Change in Iden	tifying Data Elements				
		26	Declined Cover	rage				
		AH		to a New Location				
		Al	No Reason Giv					
		AL	-	gned Benefit Selection				
		EC	Member Benefi					
		XN	Notification On	ly				
		XT	Transfer					
IRED	INS05	Benefit S	tatus Code			0	ID	1/1
		The type o	f coverage under w	hich benefits are paid				
		Code	Definition		Comments			
		Α	Active					
IANC	L INS06	MEDICA	RE STATUS COL	DΕ		0		
		Not Sent						
TIONAL	L INS07	Consolid	ated Omnibus B	udget Reconciliatio	n Act (COBRA) Qualifying	0	ID	1/2
		Not Used						
		Employm	nent Status Code	•		0	ID	2/2
TIONAL	L INS08			is for a subscriber. The	e data element will contain the			
ATIONAL	L INS08	Required b			Novment status			
ATIONAI	L INS08	Required to status of the	ne member in the pi	rogram, rather than emp	oloyment status.			
ATIONAI	L INS08	Required to status of the Code	Definition	rogram, rather than emp				
ATIONAL	L INS08	Required to status of the Code	Definition Active	rogram, rather than emp  Comments  Medicaid Manag	ged Care participant			
		Required be status of the Code AC TE	Definition Active Terminated	rogram, rather than emp  Comments  Medicaid Manag		0	ID	4 14
	L INS09	Required be status of the Code  AC  TE  Student S	Definition Active	rogram, rather than emp  Comments  Medicaid Manag	ged Care participant	0	ID	1/1
ATIONAI		Required be status of the Code AC TE Student S Not Used	Definition Active Terminated	rogram, rather than emp  Comments  Medicaid Manag	ged Care participant	0	ID ID	1/1



Usage	REF. DES.	Name				Attribut	tes
		Code	Definition	Comments			
		N	No				
		Y	Yes				
SITUATIONA	AL INS11 Date Time Period Format Qualifier Code indicating the date format, time format, or date and time format					ID	2/3
		Code	Definition	Comments			
		D8	Date Expressed in Format CCYYMMDD				
SITUATIONA	AL INS12	Date of D	eath		X	AN	1/35
			dividual Death Date. Required if the member use of the termination date within the 2300		ot		

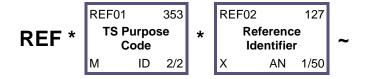
## 2.2.9 REF - Subscriber Identifier

X12 Segment Name: Reference Information

**X12 Purpose:** To specify identifying information **Loop:** 2000 - Member Level Detail

Segment Repeat: 1

Usage: REQUIRED



Usage	REF. DES.	Name				Attribu	tes
REQUIRED	REF01	Reference	Reference Identification Qualifier				
		Code qualifying the Reference Identification					
		Code	Definition	Comments			
		0F	Subscriber Number				
REQUIRED	REF02	Reference	ce Identification		М	AN	1/50

Identifying subscriber identifier is 13-digit Louisiana Medicaid Recipient ID Number

## 2.2.10 REF – Member Policy Number

X12 Segment Name: Reference Information

X12 Purpose:

To specify identifying information. Required when the policy number applies to all coverage

data (all 2300 loops for this member).

**Loop:** 2000 - Member Level Detail

Segment Repeat: 1

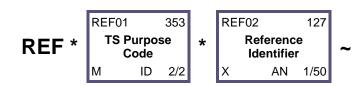
Usage: REQUIRED

**Example:** REF \* 1L \* 1726011595~



AN

1/50



Usage	REF. DES.	Name			,	Attribut	es
REQUIRED	REQUIRED REF01 Reference Identification Qualifier Code qualifying the Reference Identification				M	ID	2/3
		Code	Definition	Comments			
		1L	Group or Policy Number				

Policy number with a value of 1726011595

Reference Identification

# 2.2.11 REF - Member Supplemental Identifier

X12 Segment Name: Reference Information

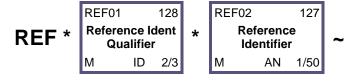
**X12 Purpose:** To specify identifying information **Loop:** 2000 - Member Level Detail

Segment Repeat: 13

REQUIRED

Usage: SITUATIONAL

REF02



	REF.		
Usage	DES.	Name	Attributes
REQUIRED	RFF01	Reference Identification Qualifier	M ID 2/3

Code qualifying the Reference Identification

Code	Definition	Comments
ABB	Chisholm case manager	
23	Client Number	
3H	Case Number	
60	Cross Reference Number (Type Case)	
ZZ	Mutually defined	Mother's reference ID for newborns

REQUIRED REF02 Reference Identification M AN 1/50

Value to be supplied – to match code definition.

# 2.2.12 DTP – Member Level Dates

X12 Segment Name: Date or Time or Period

**X12 Purpose:** To specify any or all of a date, a time, or a time period

**Loop:** 2000 - Member Level Detail

Segment Repeat: 3

Usage: SITUATIONAL



Example:

DTP \* 473 \* D8 \* 19960705~



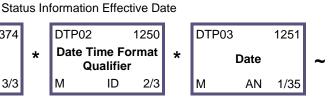
	DTP02		1250				
*	Date Time Format						
	Qu	ıalifier					
	N 4	ın	0/0				
	IVI	טו	2/3				



	REF.						
Usage	DES.	Name				Attribu	tes
REQUIRED	DTP01	Date/Time	e Qualifier		М	ID	3/3
		Code spec	fying type of date or time, or both da	ate and time			
		Code	Definition	Comments			
		473	Medicaid Begin				
		474	Medicaid End				
REQUIRED	DTP02	Date Time	Period Format Qualifier		М	ID	2/3
		Code indica	ating the date format, time format, o	r date and time format			
		Code	Definition	Comments			
		D8	Date Expressed in Format CCYYMMDD				
REQUIRED	DTP03	Date Time	e Period		М	AN	1/35







Usage	REF. DES.	Name		Att	ribute	es
REQUIRED	DTP01	Date/Time Qualifier	N	/	ID	3/3

Code specifying type of date or time, or both date and time

Code	Definition	Comments
356	CCM Eligibility Begin Date	
357	CCM Eligibility End Date	

Note: The CCM begin and end dates were previously referred to as PBS begin and end dates.

**REQUIRED** DTP02

#### **Date Time Period Format Qualifier**

Code indicating the date format, time format, or date and time format

Code	Definition	Comments
D8	Date Expressed in Format CCYYMMDD	

**REQUIRED** DTP03

#### **Date Time Period**

Status Information Effective Date

M

M

ID

AN

2/3

1/35

# **MAXIMUS**

#### **2.2.13 NM1 – Member Name**

X12 Segment Name: Individual or Organizational Name

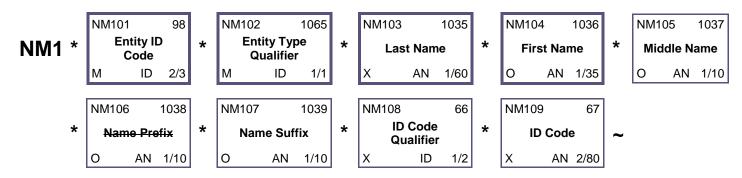
X12 Purpose: To supply the full name of an individual or organizational entity

**Loop:** 2100A - Member Name

Loop Repeat: 1
Segment Repeat: 1

Usage: Required

Example: NM1\*IL\*1\*SMITH\*JOHN\*M\*\*SR~



Usage	REF. DES.	Name			,	Attribut	es
REQUIRED	NM101	Entity Ide	ntifier Code		М	ID	2/3
		Code speci	fying type of date or time, or both d	ate and time			
		Code	Definition	Comments			
		IL	Insured or Subscriber				
REQUIRED	NM102	Entity Typ	e Qualifier		M	ID	1/1
		Code qualif	ying the type of entity				
		Code	Definition	Comments			
		1	Person				
REQUIRED	NM103	Name Las	t or Organization Name		X	AN	1/60
		Member La	st Name				
SITUATIONAL	NM104	Name Firs	st		0	AN	1/35
		Member Fir	st Name				
<b>SITUATIONAL</b>	NM105	Name Mid	dle		0	AN	1/25
		Member Mi	ddle Name or Middle Initial				
<b>SITUATIONAL</b>	NM106	Name Pre	fix		0	AN	1/10
	_	Not Used					
SITUATIONAL	NM107	Name Suf	fix		0	AN	1/10
	_	Suffix to ind	lividual name				
SITUATIONAL	NM108	Identificat	ion Code Qualifier		X	ID	1/2
		Code desig	nating the system/method of code s	structure used for Identification Code.			
		Code	Definition	Comments			
	_	34	Social Security Number				
<b>SITUATIONAL</b>	NM109	Identificat	ion Code		X	AN	2/80
		Member So	cial Security Number				



# 2.2.14 PER - Member Communication Numbers

X12 Segment Name: Administrative Communications Contact

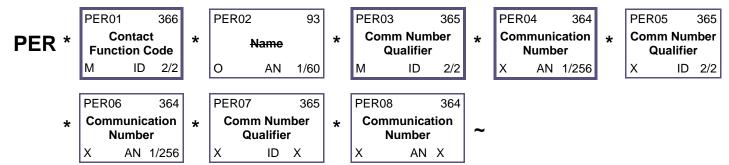
X12 Purpose: To identify a person or office to whom administrative communications should be directed

**Loop:** 2100A - Member Name

Segment Repeat: 1

Usage: SITUATIONAL

**Example:** PER \* IP \* \* TE \* 8015554321~



Usage	REF. DES.	Name				Attribu	tes
REQUIRED	PER01	Contact I	Function Code		М	ID	2/2
		Code iden	tifying the major duty or respons	sibility of the person or group named			
		Code	Definition	Comments			
		IP	Insured Party		7		
NOT USED	PER02	Name		'	0	AN	1/60
		Not Used					
REQUIRED	PER03		ication Number Qualifier		Х	ID	2/2
		Code iden	tifying the type of communication	n number			-
		Code	Definition	Comments			
		AP	Alternate Phone	Comments			
		HP	Home Phone				
		TE	Telephone				
		EM	Electronic mail				
REQUIRED	PER04	Commun	ication Number or Email A	Address	X	AN	1/256
		Code iden	tifying the type of communication	n number			
SITUATIONAL	PER05		ication Number Qualifier		Х	ID	2/2
		Code iden	tifying the type of communication	n number			
		Code	Definition	Comments			
		AP	Alternate Phone	Comments			
		HP	Home Phone				
		TE	Telephone				
		EM	Electronic mail				
SITUATIONAL	PER06	Commun	ication Number or Email A	Address	X	AN	1/256
		Code iden	tifying the type of communication	on number			
SITUATIONAL	PER07		ication Number Qualifier		Х	ID	2/2

Code identifying the type of communication number



Usage	REF. DES.	Name			Attributes
		Code	Definition	Comments	
		AP	Alternate Phone		
		HP	Home Phone		
		TE	Telephone		
		EM	Electronic mail		
SITUATION	AL PER08	Commur	nication Number or Email Ad	dress	X AN 1/25

Code identifying the type of communication number

#### 2.2.15 N3 – Member Residence Street Address

X12 Segment Name: Party Location

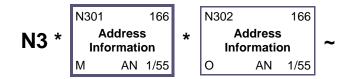
X12 Purpose: To specify the location of the named party

Loop: 2100A - Member Name

**Segment Repeat:** 

Usage: **SITUATIONAL** 

N3 \* 50 ORCHARD STREET~ **Example:** 



	REF.				
Usage	DES.	Name		Attribut	tes
REQUIRED	N301	Address Information	М	AN	1/55
		Member Address Line			
SITUATIONAL	N302	Address Information	0	AN	1/55
		Second Member Address Line			

# 2.2.16 N4 – Member City, State, Zip Code

X12 Segment Name: Geographic Location

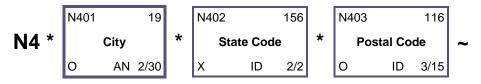
X12 Purpose: To specify the geographic place of the named party

Loop: 2100A - Member Name

**Segment Repeat:** 1

Usage: **REQUIRED** 

**Example:** N4\*LAFAYETTE\*LA\*12345~



Usage	REF. DES.	Name		Attribut	tes
REQUIRED	N401	City Name	0	AN	2/30
		City Name			
SITUATIONAL	N402	State or Province Code	X	ID	2/2



REF. DES. **Attributes Usage** Name Code (Standard State/Province) as defined by appropriate government agency SITUATIONAL N403 0 **Postal Code** ID 3/15

Code defining international postal zone code excluding punctuation and blanks (zip

code for United States)

## 2.2.17 DMG – Member Demographics

X12 Segment Name: **Demographic Information** 

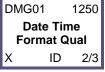
X12 Purpose: To supply demographic information

Loop: 2100A - Member Name

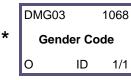
**Segment Repeat:** 

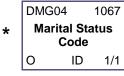
SITUATIONAL Usage:

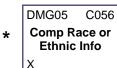
DMG \* D8 \* 19450915 \* F \* M~ **Example:** 











Λ_	ID 2/3	X	AN 1/35 U ID	0 ID 1/1	Χ		
Usage	REF. DES. Na	me				Attribu	tes
REQUIRED	DMG01		Pate Time Period Format Qualifier sode indicating the date format, time format, or date and time format				
		Code	Definition	Comments			
		D8	Date Expressed in Format CCYYMMDD				
REQUIRED	DMG02	Date Time	Period		X	AN	1/35
		Member Birt	h Date				
REQUIRED	DMG03	Gender Co	ode		0	ID	1/1
		Code indicat	ting the sex of the individual				
		Code	Definition	Comments			
		F	Female		7		
		М	Male				
		U	Unknown				
SITUATIONAL	DMG04	Marital Sta	atus		0	ID	1/1
		Not Used					
SITUATIONAL	DMG05	Composite	Race or Ethnicity Information		Χ	10	
	_	-	To send general and detailed information on race or ethnicity				
SITUATIONAL	DMG05-1	Race or Et	hnicity Code		0	ID	1/1

Code Indicating Race or Ethnicity. See Appendix A Race Codes and crosswalk

to LA specific Race Codes.

Code	Definition	Comments
Code List C	Qualifier	

Code indicating specific Industry Code List

SITUATIONAL DMG05-2

ID

1/3

Χ



Usage	REF. DES. Na	me				Attribu	es
		Code	Definition	Comments			
		RET	Classification of Race or Ethnicity				
<b>SITUATIONAL</b>	DMG05-3	Industry	Code		X	ID	1/3
		Code indic	cating specific Industry Code List				

# 2.2.18 LUI – Member Language

X12 Segment Name: Language Use

X12 Purpose: To specify language, type of usage and proficiency or fluency

Loop: 2100 - Member Name

**Segment Repeat:** >1

Usage: SITUATIONAL Example: LUI \*LE \*EN \*\*7~



Usage	REF. DES.	Name			ı	Attribu	tes
SITUATIONAL	LUI01	Identification	on Code Qualifier		X	ID	1/2
		Code	Definition	Comments			
		LE	ISO 639 Language Codes				
SITUATIONAL	LUI02	Identification	on Code		M	ID	2/2
	_	Language Co	ode, see list.				



REF.
Usage DES. Name Attributes

Code	Definition	LA Code
EN	English	01
ES	Spanish	02
AR	Arabic	04
HY	Chinese	19
FA	Persian	07
FR	French	08
DE	German	09
EL	Greek	10
HT	Haitian Creole	11
HI	Hindi	12
IT	Italian	14
JA	Japanese	15
KM	Khmer	16
ко	Korean	17
LO	Lao	18
PL	Polish	20
PT	Portuguese	21
RU	Russian	22
SM	Samoan	23
TL	Tagalog	24
VI	Vietnamese	25
YI	Yiddish	26

SITUATIONAL LUI03 Description

AN 1/80

ID

0

1/2

Language Description

## SITUATIONAL LUI04 Use of Language Indicator

Code indicator of use of a language

Code	Definition	Comments
7	Speaking	

# 2.2.19 NM1 - Member Mailing Address

X12 Segment Name: Individual or Organizational Name

X12 Purpose: To supply the full name of an individual or organizational entity

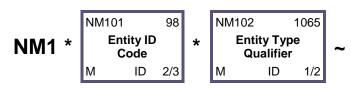
**Loop:** 2100C - Member Mailing Address

Loop Usage: SITUATIONAL

Loop Repeat: 1
Segment Repeat: 1

Usage: SITUATIONAL Example: NM1 \* 31 \* 1~





Usage	REF. DES. N	lame			ļ	Attribut	tes
REQUIRED	NM101	Entity Ide	entifier Code		M	ID	2/3
		Code spec	ifying type of date or time, or both o	date and time			
		Code	Definition	Comments			
		31	Postal Mailing Address				
REQUIRED	NM102	<b>Entity Ty</b>	pe Qualifier		М	ID	1/1
		Code quali	fying the type of entity				
		Code	Definition	Comments			
		1	Person				

#### 2.2.20 N3 - Member Mail Street Address

X12 Segment Name: Party Location

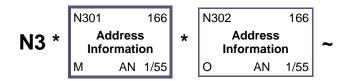
**X12 Purpose:** To specify the location of the named party

**Loop:** 2100C - Member Mailing Address

Segment Repeat: 1

Usage: REQUIRED

Example: N3 \* 50 ORCHARD STREET~



USAGE	REF. DES.	Name	Attributes	
REQUIRED	N301	Address Information Member Address Line	M AN	1/5 5
SITUATIONAL	N302	Address Information Second Member Address Line	O AN	1/5 5

# 2.2.21 N4 – Member Mail City, State, Zip Code

X12 Segment Name: Geographic Location

**X12 Purpose:** To specify the geographic place of the named party

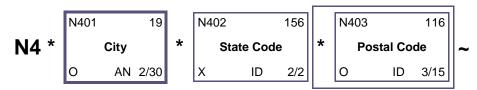
**Loop:** 2100C - Member Mailing Address

Segment Repeat: 1

Usage: REQUIRED

**Example:** N4 \* LAFAYETTE \* LA \* 12345~





Usage	REF. DES.	Name		Attribu	tes
REQUIRED	N401	City Name	0	AN	2/30
		City Name			
SITUATIONAL	N402	State or Province Code	X	ID	2/2
		Code (Standard State/Province) as defined by appropriate government agency			
SITUATIONAL	N403	Postal Code	0	ID	3/15
		Code defining international postal zone code excluding punctuation and blanks (zip code for United States)			

# 2.2.22 NM1 - Responsible Person

X12 Segment Name: Individual or Organizational Name

**X12 Purpose:** To supply the full name of an individual or organizational entity

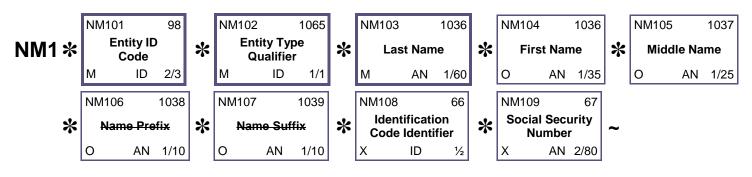
**Loop:** 2100G — RESPONSIBLE PERSON

Loop Usage: SITUATIONAL

Loop Repeat: 1
Segment Repeat: 1

Usage: SITUATIONAL

Example: NM1 \* QD \* 1 \* CASE \* JOHN \* \* \* 34 \* 123121234~



USAGE	REF. DES.	Name				Attribu	tes
REQUIRED	NM101	-	Entity Identifier Code Code specifying type of date or time, or both date and time				2/3
		Code	Definition	Comments			
		QD	Responsible Party				
REQUIRED	NM102		Entity Type Qualifier Code qualifying the type of entity				
		Code	Definition	Comments			
		1	Person				
REQUIRED	NM103	Name La	st or Organization Name		X	AN	1/60



USAGE	REF. DES.	Name				Attribu	ıtes
		Individual L	ast Name or organizational name				
SITUATIONAL	NM104	Name Fire	st		0	AN	1/35
		Individual F	dividual First Name				
SITUATIONAL	NM105	Name Mic	lame Middle				1/25
		Individual M	ndividual Middle Initial				
SITUATIONAL	NM106	Name Pre	Name Prefix				1/10
		Not Used	Not Used				
SITUATIONAL	NM107	Name Suf	Name Suffix			AN	1/10
		Not Used					
SITUATIONAL	NM108	Identificat	ion Code Qualifier		X	ID	1/2
		Code	Definition	Comments			
		34	Social Security Number				
SITUATIONAL	NM109	Identificat	Identification Code			AN	2/80
		Responsible Party Identifier					

# 2.2.23 HD - Health Coverage

X12 Segment Name: Individual or Organizational Name

**X12 Purpose:** To supply the full name of an individual or organizational entity

**Loop:** 2300 - HEALTH COVERAGE

Loop Repeat: 99
Segment Repeat: 1

Usage: SITUATIONAL

**Example:** HD\*021\*\*HMO\*0105C-C\*IND~

HD \* HD01 875

Maintenance
Type Code

M ID 3/3

HD03

 HD02 1203
 Maintenance Reason Code
 O ID 2/3 HD03 12p5
Insurance Line
Code
M ID 2/3

HD04 1204
Plan Coverage
Description
O AN 1/50

HD0505 1207 Coverage Level Code O ID 3/3

USAGE	DES.	Name				Attribu	ites
REQUIRED	HD01	Mainten	ance Type Code		М	ID	3/3
		Code ider	ntifying the specific type of item mainte	enance			
		Code	Definition	Comments			
		001	Change				
		021	Addition				
		024	Cancellation or termination				
		025	Reinstatement				
		030	Audit or Compare				
NOT USED	HD02	Mainten	ance Reason Code		0	ID	2/3
		Not Used					

Insurance Line Code O ID 2/3
Code identifying a group of insurance products

**REQUIRED** 



USAGE	REF. DES.	Name				Attribu	ıtes
		Code	Definition	Comments			
		НМО	Health Maintenance Organization				
		LTC	Long Term Care				
SITUATIONAL	HD04	Plan Cov	verage Description		0	AN	1/50
			Capitation Code (See Appendix C) and Choice/Auto Enrollment indicator separated by a Type of enrollment is only sent on newly added enrollments.				

#### **Choice Code**

Code	Definition	Comments
С	Choice Enrollment	
Α	Auto Enrollment	
Е	Open Enrollment	Added in version 2.17

**High Risk Pregnancy Indicator** 

Code	Definition	Comments
Y	High risk pregnancy	
Α	Not a high risk pregnancy	

**Maintenance Reason Code** – a three character reason code. Values for this field within HD04 will be one of the codes contained in Appendix D. Reason codes in the appendix with less than three characters will have leading zeros. For example, a maintenance reason code of 7, would be sent as 007.

Behavioral Health Indicator - Identifies client program membership

Code	Definition	Comments
Р	Physical Health and Behavioral Health member	
В	Behavioral Health only member	
J	Pseudo Acute and BH service	
K	Pseudo BH only service eligible linkage	
S	Shared	

**Closure Code** – A three character code that describes why an eligibility span was closed. This code is received from MEDS by MAXIMUS and is passed through as received.

New layout of the HD04 segment to include with the new fields:

Description	Length	Begin	End
Capitation Code	5	1	5
Hard Coded Dash	1	6	6
Choice Code	1	7	7
HRP Indicator	1	8	8
Maint. Reason Code	3	9	11
Blanks – Removed secondary cap code as consolidated information contained in new cap codes implemented 3/2016.	5	12	16
Behavioral Health indicator	1	17	17
Closure Code - Closure code will be left padded with zeros. (i.e. 001)	3	18	20
Renewal Date	8	21	28
Renewal Code	2	29	30
See appendix I for definitions			
Multiple Birth Indicator	1	31	31
Y = Yes,N = None,Blank = None			
Approval Code	3	32	34



REF.
USAGE DES. Name Attributes
SITUATIONAL HD05 Coverage Level Code O ID 3/3

Code identifying a group of insurance products

Code	Definition	Comments
IND	Individual	

# 2.2.24 DTP - Health Coverage Dates

X12 Segment Name: Date or Time or Period

**X12 Purpose:** To specify any or all of a date, a time, or a time period

**Loop:** 2300 - HEALTH COVERAGE

Segment Repeat: 6

Usage: REQUIRED

Example: DTP \* 348 \* D8 \* 19961001~

SPECIAL NOTE: The benefits begin and end dates will contain a span of coverage for the quarterly AC/TC

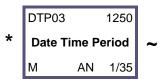
reconciliation file and not a month by month listing.

DTP \* Date/Time Qualifier M ID 3/3

DTP02 1250

\* Date Time Format
Qualifier

M ID 2/3



REF.
USAGE DES. Name Attributes

REQUIRED DTP01 Date/Time Qualifier M ID 3/3

Code specifying type of date or time, or both date and time

Code	Definition	Comments
348	Benefit Begin	The 348 date will also be considered as the start date for the AC/TC reconciliation file.
349	Benefit End	

REQUIRED DTP02 Date Time Period Format Qualifier

Code indicating the date format, time format, or date and time format

Code	Definition	Comments
D8	Date Expressed in Format CCYYMMDD	

REQUIRED DTP03 Date Time Period

Coverage Period

# 2.2.25 REF – Health Coverage Policy Number

X12 Segment Name: Reference Information

**X12 Purpose:** To specify identifying information

**Loop:** 2300 – Health Coverage

Segment Repeat: 14

Usage: SITUATIONAL Example: REF\*ZX\*1~

M

М

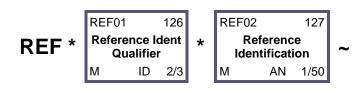
ID

AN

2/3

1/35





USAGE	REF. DES.	Name				Attribu	ites
REQUIRED	REF01		Reference Identification Qualifier			ID	2/3
		Code qua	lifying the Reference Identification				
		Code	Definition	Comments			
		М7	Medical Assistance Category	Aid Category			
		ZX	County Code	Parish Code			
REQUIRED	REF02	Reference	ce Identification		M	AN	1/50
		See Appe Codes.	ndix B for table of Parish Codes and A	ppendix E for Aid Category			

# 2.2.26 HD – Health Coverage – CSoC Type cases

X12 Segment Name: Health Coverage

**X12 Purpose:** To provider information on health coverage

**Loop:** 2300 – Health Coverage

Loop Repeat: 15 Segment Repeat: 1

Usage: SITUATIONAL Example: HD\*001\*\*HMO\*03~

# \*\*\* NOTE - HD04 segments 2 - 17 contain CsoC type cases \*\*\*

USAGE	REF. DES.	Name				Attribu	tes
REQUIRED	HD01	Maintena	Maintenance Type Code			ID	3/3
		Code iden	ode identifying the specific type of item maintenance				
Code Definition Comments				Comments			
		001	Change				
		021	Addition				
		024	Cancellation or termination				
		025	Reinstatement				
		030	Audit or Compare				
NOT USED	HD02	Maintena	ance Reason Code		0	ID	2/3
		Not Used					
REQUIRED	HD03	Insuranc	e Line Code		0	ID	2/3
		Code iden	tifying a group of insurance products				
		Code	Definition	Comments			
		НМО	Health Maintenance Organization				
SITUATIONAL	HD04	Type Cas		۵	0	AN	1/50
		The type c	The type case associated with this CsoC date range.				



ID

М

2/3

1/35

# 2.2.27 DTP - CSoC admit and discharge dates

X12 Segment Name: Date or Time or Period

**X12 Purpose:** To specify any or all of a date, a time, or a time period

**Loop:** 2300 - HEALTH COVERAGE

Segment Repeat: 1

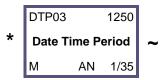
Usage: REQUIRED

Example: DTP \* 695 \* RD8 \* 20101001-20110601~

**SPECIAL NOTE:** This segment contains CSoC admit and discharge dates.







USAGE	DES.	Name		Attribu	ites
REQUIRED	DTP01	Date/Time Qualifier	M	ID	3/3
		Code specifying type of date or time, or both date and time			

Code	Definition	Comments
695	Previous period	The 695 date contains CSoC admit and discharge dates. It can cover both previous and current periods.

## REQUIRED DTP02

#### **Date Time Period Format Qualifier**

Code indicating the date format, time format, or date and time format

Code	Definition	Comments
RD8	Date range	Signifies that a date range will be sent in the DTP segment.

REQUIRED DTP03 Date Time Period

Coverage Period in format CCYYMMDD-CCYYMMDD. Example: 20101001-

20110601

#### 2.2.28 LX – Provider Information

X12 Segment Name: Transaction Set Line Number

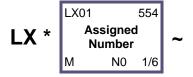
**X12 Purpose:** To reference a line number in a transaction set

**Loop:** 2310 - Provider Information

Loop Repeat: 30 Segment Repeat: 1

Usage: SITUATIONAL

Example: LX\*1~





USAGE	REF. DES.	Name		Attribu	tes
REQUIRED	LX01	Assigned Number	М	NO	1/6

Number assigned for differentiation within a transaction set

#### 2.2.29 NM1 - Provider Name

X12 Segment Name: Individual or Organizational Name

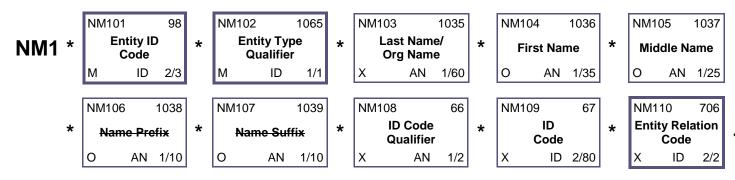
**X12 Purpose:** To supply the full name of an individual or organizational entity

**Loop:** 2310 - Provider Information

Segment Repeat: 1

Usage: REQUIRED

**Example:** NM1 \* P3 \* 1 \* OLSON \* HENRY \* L \* \* \* XX \* 25341234567~



USAGE	REF. DES.	Name				Attribu	tes
REQUIRED	NM101	Entity Id	entifier Code		M	ID	2/3
		Code spe	cifying type of date or time, or bo	oth date and time			
		Code	Definition	Comments			
		P3	Primary Care Provider				
REQUIRED	NM102	Entity Type Qualifier		М	ID	1/1	
		Code qua	Code qualifying the type of entity				
		Code	Definition	Comments			
		1	Person				
		2	Non-Person Entity				
REQUIRED	NM103	Name La	ast or Organization Name		X	AN	1/60
		Individual	Last Name or organizational na	me			
SITUATIONAL	NM104	Name Fi	rst		0	AN	1/35
		Individual	First Name				
SITUATIONAL	NM105	Name M	iddle		0	AN	1/25
		Individual	Middle Initial				
SITUATIONAL	NM106	Name Pi	refix		0	AN	1/10
		Not Used	İ				
SITUATIONAL	NM107	Name S	uffix		0	AN	1/10
		Not Used					
SITUATIONAL	NM108	Identific	ation Code Qualifier		X	ID	1/2



USAGE	REF. DES.	Name				Attribu	tes
		Code	Definition	Comments			
		SV	Service Provider Number				
		XX	National Provider Identifier				
SITUATIONAL	NM109	Identifica	ation Code		Х	AN	2/80
		Provider Id	dentifier				
REQUIRED	NM110	Entity Re	elationship Code		Χ	AN	2/80
		Code desc	cribing entity relationship				
		Code	Definition	Comments			
		72	Unknown				

# 2.2.30 LS – Additional Reporting Categories

X12 Segment Name: Loop Header

**X12 Purpose:** To indicate that the next segment begins a loop

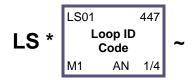
**Loop:** 2000 – Member Level Detail

Segment Repeat: 1

Usage: SITUATIONAL

LS\*2700~

NOTE: The 2700 loop referenced in sections 2.28 through 2.33 will only be sent in the monthly recon file and not in daily files.



USAGE	REF. DES.	Name		Attribut	tes
REQUIRED	LS01	Loop Identifier Code	M1	AN	1/4

The loop ID number given on the transaction set diagram is the value for this data element in segments LS and LE

#### 2.2.31 LX – Member Reporting Categories

X12 Segment Name: Transaction Set Line Number

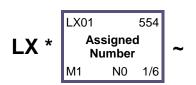
**X12 Purpose:** To reference a line number in a transaction **Loop:** 2700 – Member Reporting Categories

Loop Repeat: >1 Segment Repeat: 1

Usage: SITUATIONAL

Example: LX\*1~





USAGE	REF. DES.	Name	,	Attribut	tes
REQUIRED	LX01	Assigned Number	М1	N0	1/6

Number assigned for differentiation within a transaction set

# 2.2.32 N1 – Reporting Category

X12 Segment Name: Reporting Category

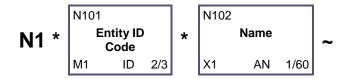
**X12 Purpose:** To identify a party by type of organization, name, and code

**Loop:** 2750 – Reporting Category

Loop Repeat: 1
Segment Repeat: 1

Usage: SITUATIONAL

Example: N1\*75\*Medicaid History~



USAGE	REF. DES.	Name				Attribu	ites
REQUIRED	N101	Entity ID	) Code		M1	ID	2/3
		Code Ide	ntifying Organization				
		Code	Definition	Comments			
		75	Participant				
REQUIRED	N102	Name			X1	AN	1/60
		Manahar	Departing Cotogon, Non	a usa Madiacid History			

Member Reporting Category Name use **Medicaid History** 

# 2.2.33 REF - Reporting Category Reference

X12 Segment Name: Reference Information

**X12 Purpose:** To specify Identifying information

Segment Repeat: 1

Usage: SITUATIONAL

**Example:** REF\*ZZ\*50/550/075/002~

**NOTE: The** 





USAGE	REF. DES.	Name						Attribu	ites
REQUIRED	REF01		ce Identification Qualifier lifying the reference identification				M1	ID	2/3
		Code	Definition	Comi	ments				
		ZZ	Mutually Defined						
REQUIRED	REF02	Referen	ce Identification				X1	AN	1/50
		Descrip	tion	Length	Begin	End			
		Aid Cate	egory	2	1	2			
		Hard Co	oded Slash	1	3	3	-		
		Type Ca	ase	3	4	6			
		Hard Co	oded Slash	1	7	7			
		describe	Code - A three character code that es why an eligibility span was This code is received from MEDS IMUS and is passed through as	3	8	10			
		Hard Co	oded Slash	1	11	11	-		
		Approva	Il code	3	12	14			

### 2.2.34 DTP - Report Category Date

X12 Segment Name: Date or Time Period

**X12 Purpose:** To specify any or all of a date, a time, or a time period

Segment Repeat:

Usage: SITUATIONAL

**Example:** DTP\*007\*RD8\*20100101-20120131~



USAGE	REF. DES.	Name	Attributes
REQUIRED	DTP01	Date/Time Qualifier	M ID 3/3

Code specifying type of date or time, or both date and time



USAGE	REF. DES.	Name	Name			Attribu	ıtes
		Code	Definition	Comments			
		007	Effective				
REQUIRED	DTP02	Date Time Period Format Qualifier			M	ID	2/3
		Code indicating the date format, time format, or date and time format					
		Code	Definition	Comments			
		RD8	Range of Dates Expressed in Format CCYYMMDD- CCYYMMDD				
REQUIRED	DTP03	Date Tim	e Period		М	AN	1/35
		Member Reporting Category Effective Dates					

### 2.2.35 LE – Additional Reporting Categories Loop Termination

X12 Segment Name: Loop Trailer

**X12 Purpose:** To indicate the loop immediately preceding this segment is complete

**Loop:** 2000 – Member Level Detail

Segment Repeat: 1

Usage: SITUATIONAL Example: LE\*2700~

USAGE	REF. DES.	Name	Attributes
REQUIRED	LE01	Loop Identifier Code	M AN 1/4
		Use <b>2700</b>	

#### 2.2.36 SE – Transaction Set Trailer

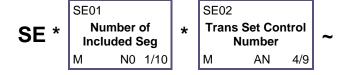
X12 Segment Name: Transaction Set Trailer

X12 Purpose: To indicate the end of the transaction set and provide the count of the transmitted segments

(including the beginning (ST) and ending (SE) segments)

Segment Repeat: 1

Usage: REQUIRED Example: SE\*39\*0001~





USAGE	REF. DES.	Name		Attribu	tes
REQUIRED	SE01	Number of Included Segments	M	N0	1/10
		Total number of segments included in a transaction set including ST and SE segments			
REQUIRED	SE02	Transaction Set Control Number	M	AN	4/9
		Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set			

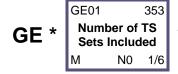
### 2.2.37 GE -Functional Group Trailer

X12 Segment Name: Functional Group Trailer

**X12 Purpose:** To indicate the end of a functional group and to provide control information

Segment Repeat: 1

Usage: REQUIRED Example: GE\*1\*1~





USAGE	REF. DES.	Name		Attribut	tes
REQUIRED	GE01	Number of Transaction Sets Included	M	N0	1/6
		Total number of transaction sets included in the functional group or interchange (transmission) group terminated by the trailer containing this data element			
REQUIRED	GE02	Group Control Number	M	N0	1/9
		Assigned number originated and maintained by the sender			

### 2.2.38 IEA –Interchange Control Trailer

X12 Segment Name: Interchange Control Trailer

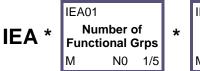
**X12 Purpose:** To define the end of an interchange of zero or more functional groups and

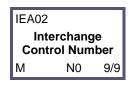
interchange-related control segments

Segment Repeat: 1

Usage: REQUIRED

**Example:** IEA \* 1 \* 000000905~





USAGE	REF. DES.	Name		Attribu	tes
REQUIRED	IEA01	Number of Included Functional Groups	М	N0	1/5
		A count of the number of functional groups included in an interchange			
REQUIRED	IEA02	Interchange Control Number	M	N0	9/9
		A control number assigned by the interchange sender			



### 3 Testing

Once testing begins, files will be posted on the Xchange website. An email notification will be sent to the email address provided by the Trading Partner.

### 3.1 Xchange Gateway

All test files will be loaded to the Xchange Gateway for each Trading Partner to download.

### 3.1.1 Xchange Gateway Server

The Xchange Gateway server is a centralized, secure, external file drop server. Each Trading Partner will have a mailbox and folder directory structure, located on the Xchange Gateway Server; which allows for plans to upload and download files.

#### 3.1.2 Access

The Xchange Gateway server can be accessed through https using a web browser or SFTP using a SFTP client. Although note that changing passwords must be done through the web browser.

#### 3.1.2.1 Using Web Browser

Using Internet Explorer or Firefox go to the following URL.

https://xchange.maximus.com/

#### 3.1.2.2 Using SFTP Client

SFTP Clients are supported; FileZilla is a tested and supported option.

#### 3.1.3 User Account Activation

To obtain an Account for the 834 Testing please email Xchange@maximus.com specifying the following information. Accounts are not meant to be shared, so for multiple users, please request multiple logins.

Full Name:

**Email Address:** 

**Health Plan:** 

**Purpose:** 5010 Testing for the LA EB Project

#### 3.1.4 Self Service Password Administration

Xchange will allow for 5 login attempts before the user is secretly locked out. No indication will be made to the user that their account has been locked out for security purposes; only the Xchange administrative team will be notified. If you believe you have forgotten your password, a password reset can be requested automatically from the Xchange Server Login Web Page.

#### 3.1.5 Connectivity Issues

Please contact Xchange@maximus.com if you experience any difficulty with the Xchange Gateway.

#### 3.1.6 File Locations

Trading Partner's home directory will contain an outbound folder. All X12 test files will be placed in the test folder under the outbound folder.



# **Appendix A – Ethnicity Codes**

Conversion of Ethnicity Codes from the LA MMIS to the 834 Race and Ethnicity Code set. Codes should be interpreted with the LA Description as shown bolded below the 834 code set definition.

834 Code	Description	LA Code
7	Not Provided	9
	(UNKOWN)	
Α	Asian or Pacific Islander	4
	(ASIAN)	
В	Black	2
	(BLACK OR AFRICAN AMERICAN)	
Е	Other Race or Ethnicity	8
	(MORE THAN ONE RACE INDICATED (AND NOT HISPANIC OR LATINO)	
Н	Hispanic	5
	(HISPANIC OR LATINO (NO OTHER RACE INFO))	
I	American Indian or Alaskan Native	3
	(AMERICAN INDIAN OR ALASKAN NATIVE )	
J	Native Hawaiian	6
	(NATIVE HAWAIIAN OR OTHER PACIFIC ISLANDER)	
0	White (Non-Hispanic)	1
	(WHITE)	
7	Mutually Defined	_
Z	(HISPANIC OR LATINO AND ONE OR MORE OTHER )	7



## **Appendix B - Parish Codes**

Table consists of Louisiana Paris Codes and their corresponding Medicaid Regions.

Parish Code	Recipient Parish Description	Recipient Medicaid Region
1	ACADIA	4
2	ALLEN	5
3	ASCENSION	2
4	ASSUMPTION	3
5	AVOYELLES	6
6	BEAUREGARD	5
7	BIENVILLE	7
8	BOSSIER	7
9	CADDO	7
10	CALCASIEU	5
11	CALDWELL	8
12	CAMERON	5
13	CATAHOULA	6
14	CLAIBORNE	7
15	CONCORDIA	6
16	DESOTO	7
17	EAST BATON ROUGE	2
18	EAST CARROLL	8
19	EAST FELICIANA	2
20	EVANGELINE	4
21	FRANKLIN	8
22	GRANT	6
23	IBERIA	4
24	IBERVILLE	2
25	JACKSON	8
26	JEFFERSON	1
27	JEFFERSON DAVIS	5
28	LAFAYETTE	4
29	LAFOURCHE	3
30	LASALLE	6
31	LINCOLN	8
32	LIVINGSTON	9
33	MADISON	8
34	MOREHOUSE	8
35	NATCHITOCHES	7
36	ORLEANS	1
37	OUACHITA	8
38	PLAQUEMINES	1
39	POINTE COUPEE	2
40	RAPIDES	6
41	RED RIVER	7
42	RICHLAND	8
43	SABINE	7
44	ST BERNARD	1



Parish Code	Recipient Parish Description	Recipient Medicaid Region
45	ST CHARLES	3
46	ST HELENA	9
47	ST JAMES	3
48	ST JOHN	3
49	ST LANDRY	4
50	ST MARTIN	4
51	ST MARY	3
52	ST TAMMANY	9
53	TANGIPAHOA	9
54	TENSAS	8
55	TERREBONNE	3
56	UNION	8
57	VERMILION	4
58	VERNON	6
59	WASHINGTON	9
60	WEBSTER	7
61	WEST BATON ROUGE	2
62	WEST CARROLL	8
63	WEST FELICIANA	2
64	WINN	6
65	EAST JEFFERSON	1
77	Out-of-State	n/a



Appendix C - Capitation codes

Сар	Category of Aid Description	Rate Cell Description
Code		
11ADT	SSI	Adult 21+
11CHD	SSI	Child 1 - 20
11N01	SSI	0 - 2 Months
11N02	SSI	3 - 11 Months
12ADT	Family & Children	Adult 21+
12CHD	Family & Children	Child 1 - 20
12N01	Family & Children	0 - 2 Months
12N02	Family & Children	3 - 11 Months
13BLL	BCC	BCC, All Ages
14LLL	LAP	LAP, All Ages
15ADT	HCBS	Adult 21+
15CHD	HCBS	Child 0 - 20
16CCM	CCM	CCM, All Ages
17FLL	Foster Care Children	Foster Care, All Ages Male & Female
18HIP	SBH - LaHIPP	SBH - LaHIPP , All Ages
31KEE	EED Kick Payment	EED Kick Payment
31KLL	Maternity Kick Payment	Maternity Kick Payment
51CCM	SBH - Chisholm Class Members	SBH - Chisholm, All Ages Male & Female
52DE1	SBH - Dual Eligible	SBH - Dual Eligible, All Ages
53ADT	SBH - HCBS Waiver	SBH - 21+ Years, Male and Female
53CHD	SBH - HCBS Waiver	SBH - 20 & Under, Male and Female
53CHD	SBH -HCBS Waiver	SBH - 20 & Under, Male and Female
54OT1	SBH -Other	SBH - Other, All Ages
90EXP	Medicaid Expansion	Male and Female, Age 16 – Age 64
91XF1	Medicaid Expansion	Female Age 19 - Age 24
91XM1	Medicaid Expansion	Male Age 19 - Age 24
92XF2	Medicaid Expansion	Female Age 25 - Age 39
92XM2	Medicaid Expansion	Male Age 25 - Age 39
93XF3	Medicaid Expansion	Female Age 40 - Age 49
93XM3	Medicaid Expansion	Male Age 40 - Age 49
94XF4	Medicaid Expansion	Female Age 50 - Age 64
94XM4	Medicaid Expansion	Male Age 50 - Age 64
95CCM	Medicaid Expansion	Male and Female, All Ages (SBH Only - Chisholm)
95CCM	Medicaid Expansion - Justice Involved Pop	All Ages (SBH Only - Chisholm
95OT1	Medicaid Expansion	Male and Female, All Ages (SBH Only - Other)
95OT1	Medicaid Expansion - Justice Involved Pop	All Ages (SBH Only - Other)
95XU5	Medicaid Expansion	Male and Female, All Ages (SBH Only - Dual)
95XU5	Medicaid Expansion - Justice Involved Pop	All Ages (SBH Only - Dual)



96KEE	Medicaid Expansion	All Ages (EED Kick)
96KLL	Medicaid Expansion	All Ages (Kick)
97XU7	Medicaid Expansion - Justice Involved Pop	All Ages
98HIP	Medicaid Expansion	Male and Female, All Ages (SBH Only - LaHIPP)



## **Appendix D – Maintenance Reason Codes**

Cross reference table for possible maintenance reason codes and the codes sent in the 834.

MAXIMUS Code	MAXIMUS Reason Description	834 code	Maintenance Reason description
000	Not applicable (use when not a disenrollment record)	Al	No Reason Given
009	Recipient has other health insurance	7	Termination of Benefits
018	Recipient moved out of service area	AH	Patient Moved to a New Location
020	Recipient does not meet LOC criteria	7	Termination of Benefits
040	Voluntary disenrollment	14	Voluntary Withdrawal
048	Death of recipient, DOD unknown	3	Death
068	Involuntary disenrollment	7	Termination of Benefits
077	Recipient admitted to institution	7	Termination of Benefits
078	Recipient moved out of state	AH	Patient Moved to a New Location
087	90 Day Enrollment Grace Period	XT	Transfer
090	Death of recipient	3	Death
100	Recipient is not categorically eligible	7	Termination of Benefits
211	Retroactively Disenroll Newborns	7	Termination of Benefits
310	DHH special insertion of DE	7	Termination of Benefits
311	DHH special cancellation of IE	7	Termination of Benefits
312	DHH special cancellation of DE	7	Termination of Benefits
313	DHH special closure of IE	7	Termination of Benefits
314	DHH special insertion of DE	7	Termination of Benefits
315	DHH special cancellation of IE	7	Termination of Benefits
316	DHH special cancellation of DE	7	Termination of Benefits
317	DHH special closure of IE	7	Termination of Benefits
700	Member requests to be assigned to the same CCN as family members	Al	No Reason Given
701	The member needs related services to be performed at the same time	Al	No Reason Given
702	Poor quality of care	Al	No Reason Given
703	Lack of access to services covered under the contract	Al	No Reason Given
704	Documented lack of access to providers experienced in dealing with the member healthcare needs	Al	No Reason Given
801	To implement the decision of a hearing officer	Al	No Reason Given
802	Member intentional submission of fraudulent information;	Al	No Reason Given
803	Member is incarcerated;	Al	No Reason Given
804	Member is placed in a long term care facility (nursing facility or intermediate care facility for persons with developmental disabilities);	Al	No Reason Given
805	Member is enrolled in a Medicaid home and community-based services waiver(HDBS);	AI	No Reason Given
806	The entity does not, because of moral or religious objections, cover the service the member seeks;	AI	No Reason Given
807	The contract between the entity and DHH is terminated;	Al	No Reason Given
808	The member is placed in a nursing facility or intermediate care facility for individuals with developmental disabilities;	Al	No Reason Given
900	Opt-out, Native American Tribal Registered	26	Declined Coverage
901	Opt-out, Foster Care individual	26	Declined Coverage
902	Opt-out, OYD/OJJ individual	26	Declined Coverage
903	Opt-out, recipient < 19 with spec serv	26	Declined Coverage



904	Opt-out, SSI recipient	26	Declined Coverage
905	Opt-out, Other reason.	26	Declined Coverage
906	Disenrollment during Annual Enrollment.	26	Declined Coverage



# **Appendix D – Maintenance Reason Codes – Continued**

Cross reference table for possible maintenance reason codes and the codes sent in the 834.

MAXIMUS Code	MAXIMUS Reason Description	834 code	Maintenance Reason description
907	Disenrolled due to Hospice admission	7	Termination of Benefits
908	Disenrolled due to Medicare coverage	7	Termination of Benefits
911	Termination of a future-dated linkage	14	Voluntary Withdrawal
912	Retro Disenrollment	7	Termination of Benefits
913	Cancellation of a Bayou health linkage	7	Termination of Benefits
914	Closure of a Bayou health linkage with a valid end of month date	7	Termination of Benefits
915	Cancellation due to LaHIPP coverage	7	Termination of Benefits
916	Closure due to LaHIPP coverage	7	Termination of Benefits
917	Retro-disenrollment of members due to loss of Medicaid or gain of Medicare	7	Termination of Benefits
919	Administrative Authorization – Cancellation	7	Termination of Benefits
920	Administrative Authorization – Closure	7	Termination of Benefits
921	Cancellation due to LTC admission	7	Termination of Benefits
922	Closure due to LTC admission	7	Termination of Benefits
923	Cancellation due to Excluded Category	7	Termination of Benefits
924	Closure due to Excluded Category	7	Termination of Benefits
925	Cancellation due to Hospice	7	Termination of Benefits
926	Retro-Closure due to Hospice	7	Termination of Benefits
931	Cancellation due to auto transfer	7	Termination of Benefits
932	Closure due to auto transfer	7	Terminatrion of Benefits



# **Appendix E – Aid Categories**

Aid Category	Short Description	Long Description			
1	Aged	Persons who are age 65 or older.			
2	Blind	Persons who meet the SSA definition of blindness.			
3	Families and Children	Families with minor or unborn children.			
4	Disabled	Persons who receive disability-based SSI or who meet SSA defined disability requirements.			
5	Refugee Asst	Refugee medical assistance administered by DHH 11/24/2008 retroactive to 10/01/2008. Funded through Title !V of the Immigration and Nationality Act (not the Social Security Act - not Medicaid funds)			
6	OCS Foster Care	Foster children and state adoption subsidy children who are directly served by and determined Medicaid eligible by OCS.			
8	IV-E OCS/OYD	Children eligible under Title IV-E (OCS and OYD whose eligibility is determined by OCS using Title IV-E eligibility policy).			
11	Hurricane Evacuees	Hurricane Katrina Evacuees			
13	LIFC	Individuals who meet all eligibility requirements for LIFC under the AFDC State Plan in effect 7/16/1996.			
14	Med Asst/Appeal	Individuals eligible for state-funded medical benefits as a result of loss of SSI benefits and Medicaid due to a cost-of-living increase in State or local retirement.			
15	OCS/OYD Child	OCS and OYD children whose medical assistance benefits are state-funded. OCS has responsibility for determining eligibility for these cases. These children are not Title XIX Medicaid eligible.			
16	Presumptive Eligible	Women medically verified to be pregnant and presumed eligible for Medicaid CHAMP Pregnant Woman benefits by a Qualified Provider.			
17	QMB	Persons who meet the categorical requirement of enrollment in Medicare Part A including conditional enrollment.			
20	ТВ	Individuals who have been diagnosed as or are suspected of being infected with Tuberculosis.			
22	OCS/OYD (XIX)	Includes the following children in the custody of OCS: those whose income and resources are at or below the LIFC standard but are not IV-E eligible because deprivation is not met; those whose income and resources are at or below the standards for Regula MNP; those who meet the standards of CHAMP Child or CHAMP PW; and children aged 18-21 who enter the Young Adult Program.			
30	1115 HIFA Waiver	LaChoice and LHP			
40	CSoC	CSoC			



# Appendix F – Language Codes Codes used to identify Language for the Louisiana Medicaid Program.

01 02	English	EN
02	0	1 =
	Spanish	ES
03	American Sign	SZ
04	Arabic	AR
05	Armenian	HY
06	Chinese	СТ
07	Farsi	FA
08	French	FR
09	German	DE
10	Greek	EL
11	Haitian-Creole	HC
12	Hindi	HI
13	Hmong	НМ
14	Italian	IT
15	Japanese	JA
16	Khmer	KM
17	Korean	KO
18	Laotian	LO
20	Polish	PL
21	Portuguese	PT
22	Russian	RU
23	Samoan	SM
24	Tagalog	TL
25	Vietnamese	VI
26	Yiddish	JI
27	SDX Other Lang.	27
28	ACA Other	AC
99	Not declared	99



# **Appendix G – Companion Guide Attribute Definitions**

Codes used to define EDI elements

#### **Attribute Definitions**

#### **Required Attribute**

Code	Description
М	Data element is required
0	Data element is optional

Field Type Attribute

Code	Description
AN	Alphanumeric
ID	Code or constant value (i.e. 001=change, 021=add,024=delete)
DT	Date
TM	Time
NO	Numeric Only



# **Appendix H – Recipient Header Cross Reference**

Nbr	Field	Begin	End	Len	Req?	834 Loop	Notes/Processing
1	RECIP-ID-CURRENT	Degili 1	13	13	Y	2000 - Member level detail	Notes/Frocessing
1	RECIF-ID-CORRENT		13	13	1	2000 - Member level detail	Prior CIN may be the
2	RECIP-ID-ORIGINAL	14	26	13	N		same as current CIN
							Medicare SSOC Claim
3	RECIP-HIC	27	38	12	N		Benefits Number
4	RECIP-SSN	39	47	9	Υ	2100A - Member name	Belletits Walliber
5	RECIP-LAST-NAME	48	59	12	<u>.</u> Ү	2100A - Member name	
6	RECIP-FIRST-NAME	60	71	12	<u>.</u> Ү	2100A - Member name	
7	RECIP-MID-INITIAL	72	72	1	N	2100A - Member name	
8	RECIP-RECIP-TITLE	73	75	3	N		
9	RECIP-RECIP-SUFFIX	76	78	3	N	2100A - Member name	
10	RECIP-PREVIOUS-LAST-NAME	79	90	12	N	2100/ Member name	
11	RECIP-PREVIOUS-FIRST-NAME	91	102	12	N		
12	RECIP-PREVIOUS-MID-INITIAL	103	103	1	N		
12	RECH TREVIOUS WILD INVITAL	103	103		11		**No longer used Use
13	RECIP-ADDR-LN1	104	128	25	N		expanded add
							ress
1.4	DECID ADDD LAIS	120	152	25	N.		**No longer used Use
14	RECIP-ADDR-LN2	129	153	25	N		expanded address
15	DECID CITY	154	171	10	N.		**No longer used Use
15	RECIP-CITY	154	171	18	N		expanded address
16	DECID STATE	172	173	2	N.		**No longer used Use
16	RECIP-STATE	172	1/3	2	N		expanded address
17	RECIP-ZIP-CODE	174	182	9	N		**No longer used Use
1/	RECIP-ZIP-CODE	1/4	102	9	IN		expanded address
18	RECIP-BIRTH-DATE	183	190	8	Υ	2100A - Member name	
19	RECIP-SEX	191	191	1	Υ	2100A - Member name	1=M; 2=F; 9=Unknown
20	RECIP-RACE	192	192	1	N		
21	RECIP-DATE-OF-DEATH	193	200	8	N	2000 - Member level detail	
22	RECIP-DATE-OF-CERTIF	201	208	8	N		
23	RECIP-DATE-OF-APPLIC	209	216	8	N		
24	RECIP-DATE-OF-LAST-ACTIVITY	217	224	8	N		
25	RECIP-GROSS-INCOME	225	229	5	N		Not needed for EB
26	RECIP-FAMILY-SIZE	230	232	3	N		Not needed for EB
							Not needed for EB,
27	RECIP-SEX-OVERRIDE-IND	233	233	1	Ν		used in claims
							processing
28	RECIP-EPSDT-TRACKING-INDIC	234	234	1	N		Not needed for EB
29	RECIP-EPSDT-SIGNATURE-DATE	235	242	8	N		Not needed for EB
30	RECIP-DX-DISCHRG-DATE	243	250	8	N		Not needed for EB
31	RECIP-LTC-REVIEW-DATE	251	258	8	N		Not needed for EB
							Not needed for EB,
32	RECIP-RECIP-EXCP-IND	259	259	1	N		used to denote
	_						exemption from
22	DECID COLUDER OF WAY	252	262				community care
33	RECIP-SOURCE-OF-INPUT	260	260	1	N		Not needed for EB

Nbr	Field	Begin	End	Len	Req?	834 Loop	Notes/Processing
	11010	208			neq.	оо : 100р	Data may not be
34	RECIP-TEL-NO	261	270	10	N	2100A - Member name	transmitted form
34	NECIF-TEL-NO	201	270	10	IN	2100A - Welliber Hairie	Molina
							Not needed for EB,
							· ·
35	RECIP-PBS-BEG-DATE	271	278	8	N		used to identify
							Chisholm-class
							recipients
							Not needed for EB,
36	RECIP-PBS-END-DATE	279	286	8	N		used to identify
30	Reen 183 END BATE	2,3	200		.,		Chisholm-class
							recipients
37	RECIP-CASE-MANAGER	287	293	7	N		Not needed for EB
							16-digit number in the
							format
38	RECIP-PID-CARD-NO	294	309	16	Υ	2000 - Member level detail	777nnnnnnnnnnss
							where n is unique and
							ss is iterative
39	RECIP-MOTHER-PERSON-ID	310	322	13	N	2000 - Member level detail	33 13 11.01 01.10
22	NLCIF-INIOTHEN-PERSON-ID	310	322	13	IN	2000 - Member level detail	If nonulated
							If populated,
						2100G - Responsible	concatenate first name,
40	RECIP-HOH-LAST-NAME	323	334	12	N	person	middle initial and last
						person	name and update in ML
							address attention field.
							If populated,
						24000 Barrarilla	concatenate first name,
41	RECIP-HOH-FIRST-NAME	335	346	12	N	2100G - Responsible	middle initial and last
						person	name and update in ML
							address attention field.
							If populated,
							concatenate first name,
42	RECIP-HOH-MIDDLE-INIT	347	347	1	N	2100G - Responsible	middle initial and last
72	NEED HOW WIDDER HAT	347	347	_	.,	person	name and update in ML
							address attention field.
	DECID HEAD OF HOUSEHOLD					2100C Beeneneible	address attention neid.
43	RECIP-HEAD-OF-HOUSEHOLD-	348	356	9	N	2100G - Responsible	
	SSN					person	
44	RECIP-PREFERRED-LANGUAGE-	357	358	2	N		
	IN						
45	05 RECIP-EXP-ADDR-LN1	359	393	35	Υ	2100C - Member mailing	Add/update as mailing
43	05 RECIF-EXF-ADDR-EN1	339	393	33	ı	2100C - Weitiber maining	address
4.6	OF RECIPEVE ARRESTAN	204	420	25	.,	24000 14 1 11	Add/update as mailing
46	05 RECIP-EXP-ADDR-LN2	394	428	35	Υ	2100C - Member mailing	address
							Add/update as mailing
47	05 RECIP-EXP-ADDR-LN3	429	463	35	Υ	2100C - Member mailing	address
		1					
48	05 RECIP-EXP-CITY	464	483	20	Υ	2100C - Member mailing	Add/update as mailing
		-					address
49	05 RECIP-EXP-STATE	484	485	2	Υ	2100C - Member mailing	Add/update as mailing
-,,	OS REGIL EXI STATE	707	700			22000 Wichiber maining	address
50	05 RECIP-EXP-ZIP-CODE	486	494	9	N		
51	05 RECIP-EXP-LAST-NAME	495	519	25	N		
52	05 RECIP-EXP-FIRST-NAME	520	539	20	N		
53	05 RECIP-EXP-MID-INITIAL	540	540	1	N		
JO	OD NECIF-EXF-IVIID-IIVITIAL	340	240		IN		1



Nbr	Field	Begin	End	Len	Req?	834 Loop	Notes/Processing
54	05 RECIP-EXP-RECIP-TITLE	541	543	3	N		
55	05 RECIP-EXP-RECIP-SUFFIX	544	546	3	N		
56	05 RECIP-EXTRA-PHONE1	547	556	10	Υ	2100A - Member name	Add/update as state reported phone number 1
57	05 RECIP-EXTRA-PHONE2	557	566	10	Y	2100A - Member name	Add/update as state reported phone number 2
58	05 RECIP-PHY-ADDRESS-1	567	601	35	Υ	2100A - Member name	Add/update as residential address
59	05 RECIP-PHY-ADDRESS-2	602	636	35	Υ	2100A - Member name	Add/update as residential address
60	05 RECIP-PHY-ADDRESS-3	637	671	35	Υ	2100A - Member name	Add/update as residential address
61	05 RECIP-PHY-CITY-REC2	672	691	20	Υ	2100A - Member name	Add/update as residential address
62	05 RECIP-PHY-STATE-REC2	692	693	2	Υ	2100A - Member name	Add/update as residential address
63	05 RECIP-PHY-ZIP-REC2	694	702	9	Υ	2100A - Member name	Add/update as residential address
64	05 RECIP-EMAIL-ADDRESS	703	752	50	N	2100A – Email	Member communication PER segment
65	05 RECIP-CURR-PARISH	753	754	2	N	2300-Health coverage	
66	05 RECIP-RENEWAL-DATE	755	762	8	Ν	2300-Health coverage	
67	05 RECIP-RENEWAL-CODE	763	764	2	N	2300-Health coverage	
68	05 RECIP-MULTI-BIRTH-IND	765	765	1	N	2300-Health coverage	

# Appendix I – MEDS Closure Codes

Code	Description	Code	Description
002	Sgmt info Chnge	050	SO CLOSURE/TA
004	Inc Over Limit	051	CHGE IN LAW/POL
007	MUM REACHES 18	052	DECREA MED NEED
008	CT-ORDERED C/S	055	No Citizen Docu
009	OTHR HEALTH INS	056	No Identity Doc
010	KAT/OUT-OF-STAT	058	FAIL COMPLY/STP
011	AP RETURNED HOM	059	REFUGEE CLOSURE
012	MARRIAGE/REMARR	061	STRIKER
013	NON-COOP W/ SESS	062	Nbo Citz/Idn Doc
014	Discharge	063	Change OF PAYEE
016	NON-PAY PREMIUM	064	SSI Elig Closed
018	M'vd out Serv A	066	Open/close cert
020	LOC Not Met	067	SO USE ONLY
021	VOLUNTARY CS/AP	068	PACE Discharge
022	SUP OUTSIDE HOM	070	ORIGINAL INELIG
023	Chg QMB end dt	072	REFUS/ELIG REQU
024	Max age reached	073	No longer disab
025	IV-E OUT OF ST	074	No renew rec'd
026	MOV OUT OF HOME	075	No renew/verif
027	IN ERROR/BEF SD	076	Adult Ineligibl
028	S.O. USE ONLY	077	ADMIT TO INSTIT
029	S.O. USE ONLY	078	OUT OF STATE
030	ES (PAY 1 DAY)	079	Failed to enrol
031	Incr unearn inc	080	Client Req clsr
034	180/60 Day Auto	081	RECI REACHES 65
035	EXCESS RESOURCE	085	PRESUMPTIVE ELI
036	FAIL/LIFC FILT	086	CERTIFIED/FC
037	SUSPEN/EX REDET	087	CERTIFIED/SSI
038	FAIL/FITAP REQU	089	S.O USE ONLY
040	Dsn't want PACE	090	DEATH
041	OTHER INC/RESOU	091	REQ CLOSURE
042	DEC Surrendered	092	LAMI/CLT DIED
043	PROP/INSUFF RET	093	INCARCERATION
044	NOT COST EFFECT	094	Unable to locat
047	4 MO DISC ENDS	095	In Other Cert
048	DEATH-DATE UNK	096	OTHER
049	BREAK CONT STAY	097	SSI CK RETURNED

Code	Description	Code	Description
098	S.O. USE ONLY	142	AG Has MCARE
099	CONVERS ERROR	143	AG NoDepen Covg
100	NOT CATEG ELIG	803	INCARCERATED
101	Req Clsr/hs ins	900	Opt NA/Tribal
102	INCREASED INCOM	901	Opt Foster Care
103	REAPPLY LATER	902	Opt Out OYD OJJ
104	NO INCOME VERIF	903	Opt Out Undr 19
105	CHILD HEALTH	904	Opt Out SSI
106	Death of Payee	905	Opt Out Other
107	NO REASON GIVEN	906	Reserved
108	LACHIP TO CHAMP	907	Hospice
109	UNHAPPY W/PROG	908	Medicare
110	Hospice to MMIS	911	Emerg/disenroll
111	Repl into TCP	912	Retro Disenroll
112	1st Prm Not Rec	913	INELIG POP CANC
113	Post-Partum End	914	INELIG POP CLOS
114	Miscarried	915	Cancel due LaHI
115	Dch fr Nur Fac	916	Cl du to LaHIPP
116	Dsch Fr Waiver	917	Rtro Clr mc/c
117	Waiver to Facil	919	Adm-Auth-Cancel
118	Facil to Waiver	920	Adm-Auth-Closur
119	LTC/SD to Mcare	921	Canc-due to LTC
132	Out of Parish	922	Retro-clsr LTC
133	Med Procedure	923	Cncl/excl elig
134	PregEnd/Medical	924	clsr/excl elig
135	No Medicare	925	Cancel hospice
136	Treatment ended	926	rtro clsr hspic
137	Behavioral Hlth	931	BYU-ENRL-canc
138	OCS Adopt Child	932	BYUENRL-clsr
139	Cls Equal Start	970	MEM ID INVALID
141	Returned Mail		

# Appendix J – Renewal Codes

C I .	B d off
Code	Description
00	New Certification
01	Renewal Form
02	Adv./Incomplete
04	Adv/Pnd Closure
05	Adv./DHH Appeal
06	LAMI Closure
07	SDX Closure
08	Elig Evaluation
09	Adv./SSA Appeal
10	SDX Mcaid Elg Q
11	Ex Parte
12	12 Mo Cont Elig
13	OCS Closure
14	Telephone
16	Cit/Id Ver Pend
17	Admin Renewal
18	Online
19	Remain In Coins
20	ELE Renewal
21	SNAP Closure
22	Flood and Snap Renewal



Appendix K - Lockin File Layout

Field name	Columns	Length	Data	Accepted Values	Description
SURS-LOCKIN- ID-CURR	1-13	13	Type Numeric	13-digit Recipient Medicaid ID number	The recipient's current Medicaid ID number
SURS-LOCKIN- ID-ORIG	14-26	13	Numeric	13-digit Recipient Medicaid ID number	The recipient's original Medicaid ID number
SURS-LOCKIN- IND	27-27	1	CHAR	1 - Physician and Pharmacy 2 - Managed Care 3 - Pharmacy Only 4 - HCBS Waivers 5 - OJJ Incarcerated Children 6 - Incarcerated - Adult	
SURS-LOCKIN- PHYSICIAN-1	28-34	7	Numeric	Medicaid Provider ID number	If not = 0, then this is the 1 <sup>st</sup> MD Provider ID
SURS-LOCKIN- PHYSICIAN-2	35-41	7	Numeric	Medicaid Provider ID number	If not = 0, then this is the 2 <sup>nd</sup> MD Provider ID
SURS-LOCKIN- PHYSICIAN-3	42-48	7	Numeric	Medicaid Provider ID number	If not = 0, then this is the 3 <sup>rd</sup> MD Provider ID
SURS-LOCKIN- PHYSICIAN-4	49-55	7	Numeric	Medicaid Provider ID number	If not = 0, then this is the 4 <sup>th</sup> MD Provider ID
SURS-LOCKIN- PHARMACY-1	56-62	7	Numeric	Medicaid Provider ID number	If not = 0, then this is the 1 <sup>st</sup> RX Provider ID
SURS-LOCKIN- PHARMACY-2	63-69	7	Numeric	Medicaid Provider ID number	If not = 0, then this is the 2 <sup>ND</sup> RX Provider ID
SURS-LOCKIN- BEGIN-DATE	70-77	8	Numeric	Format=YYYYMMDD	Begin date of the lockin
SURS-LOCKIN- END-DATE	78-85	8	Numeric	Format=YYYYMMDD	End date of the lockin
SURS-LOCKIN- LAST-ACT	86-93	8	Numeric	Format=YYYYMMDD	Last date of activity on this lockin segment.
SURS-PRE- RELEASE-DATE	94-101	8	Numeric	Format=YYYYMMDD	The recipient's pre-release date from incarceration. Can be > 0 when SURS-LOCKIN-IND = 5 or 6. Can be = 0, if not provided.
SURS-DOC- LOCATION- CODE	102-105	4	CHAR	DOC facility location identifier	A code that identifies the location of the facility where the person is incarcerated.

# Appendix L – Approval Codes

Approval Code	Description			
002	Deprivation Based on Absence from the Home			
003	Deprivation Based on Parent Incapacity			
004	Deprivation Based on Death of a Parent			
005	Deprivation Based on Under/Unemployment			
006	Caretaker Relative for SSI Child(ren)			
007	Telephone Renewal Resulting in New Cert			
009	Manual Certification for SSI Eligible			
010	Auto-Eligible for SSI			
011	LIS Batch			
012	Facility in Denial of Payment			
013	Late Packet			
014	Affordable Care Act - Batch			
016	Kinshipcare Subsidy Program Referral			
017	Qualified Medicare Beneficiary			
018	Cat 15 OCS Child - LA Funded Med Benefits			
019	OCS Champ, Otherwise IV-E Eligible Child			
020	Out-Of-State Adoption, XIX Eligible			
023	OYD Custody, IV-E Eligible			
024	IV-E/SSI Adoption Subsidy Not Verified			
025	IV-E/SSI Adoption Subsidy SDX Verified			
026	In-State Adoption, State Funded			
027	Cat 22 Type Case 7 OYD CHIP Certs			
028	Single Parent Adoption			
029	SSI Eligible with Medicaid Qualifying Trust			
030	ExParte Renewal resulting in new cert			
031	Mississippi Evacuee			
032	Mississippi individual with disabilities			
033	Mississippi low income Medicare recipient			
034	Hurricane Rita evacuees with existing Medicaid eligibility			
035	Hurricane Rita evacuees newly enrolled in Medicaid			
036	Mississippi parent of child under age 19			
037	Alabama evacuee(for children under age 19, pregnant women, and LTC)			
038	QUALIFIED INDIVIDUAL 2			
039	QUALIFIED INDIVIDUAL 1			
040	SPECIFIED LOW INCOME MEDICARE BENEFICIARY			
042	Alabama low income Medicare recipient			

043	Alabama parent of child under age 19			
044	Hurricane Katrina evacuees with existing Medicaid eligibility			
045	Hurricane Katrina evacuees newly enrolled in Medicaid			
046	Alabama individual with disabilities			
047	Paper Form Renewal resulting in new cert			
048	On-Line Renewal resulting in new cert			
049	SECTION 4913 CHILD, WALKER VS BAYER/BPL			
053	DISABLED ADULT CHILD/EARLY WIDOW(ER)			
054	Extended Medicaid - Disabled Widow(er)			
056	Extended Medicaid - Pickle			
058	Refugee Medical Assistance Only (Category 05)			
060	Deemed Eligible Child			
061	OPEN/CLOSED CERTIFICATION			
063	Pregnant Woman in a Two-Parent Household (Medicaid coverage for eligible recipients)			
064	CHAMP Eligible Child Born After 10-01-83			
065	PREGNANT WOMAN IN A ONE-PARENT HOUSEHOLD			
066	PREGNANT MINOR LIVING W/PARENT(S)			
067	PRIOR PERIOD OF MEDICAID ELIGIBILITY			
068	FAILED TO CONVERT - MANUALLY ENTERED			
070	NON-CUSTODY CHILD OF FOSTER CHILD			
071	RESTRICTION OF STEPPARENT INCOME			
072	RESTRCTED SIBLING INCOME + STATE RETIREE			
073	RESTRICTION OF GRANDPARENT INCOME			
074	IV-E CHILD W/ ADOPTION ASSISTANCE			
075	COBRA IV-E ADOPTION SUBSIDY			
077	OPTIONAL QUALIFIED ALIENS			
078	REFUGEES ELIGIBLE IN CAT E (05)			
079	COBRA IV-E FOSTER CARE			
081	INCREASED NEED FOR MEDICAL CARE/ MNP			
085	Only for Type Case 21. It is limited to one month from the start date.			
086	REACHED AGE 65- CATEGORY D TO CATEGORY A			
087	State Funded Regular MNP			
088	Cases with Conversion Errors			
090	OCS/OYD TITLE XIX ELIGIBLES			
093	CERT PREVIOUSLY CLOSED IN ERROR			
095	Mandatory Qualified Alien (Not for use in E category)			
099	USED IF NO THER CODE APPLIES			
100	Office of Juvenile Justice Restricted			



# Appendix M – DCFS – Aid Category/Type Case Cross Reference

Aid Category	Type Case	Approval Code	Description
06	07	64	LACHIP
06	13	66	CHAMP, PREGNANT WOMAN
06	14	19	CHAMP (O/W IV-E)
06	14	64	CHAMP
06	78	09	SSI
08	29	90	SUSPENDED SSI, OCS/OJJ
08	31	70	NON-CUSTODY CHILD OF IV-E FOSTER CHILD
08	31	90	ocs
08	78	09	SSI