VENDOR SPECIFICATION FOR NON-COVERED TRANSACTIONS

SUPPLEMENTAL FILE
CLAIM STATUS INQUIRY
LONG TERM CARE

August 2023

TMHP TEXAS MEDICAID & HEALTHCARE PARTNERSHIP
A STATE MEDICAID CONTRACTOR

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1   Introduction

1.1   Purpose

This vendor specification describes the components that are related to the supplemental file for the Long Term Care 277 file. The data sets within this file are not covered under the Health Insurance Portability and Accountability Act 1996 (HIPAA). Vendors can utilize this specification to program their applications to handle the data within the file. The information that is incorporated within the Claim Status Inquiry (CSI) layout is supplemental to the HIPAA compliant 277 and is sent from TMHP to the provider with additional information regarding the request.

Please refer to the TMHP Connectivity Guide for specific instructions regarding connectivity options:

https://www.tmhp.com/sites/default/files/file-library/edi/TMHP_EDI_Connectivity_Guide.pdf

1.2   Contact Information

TMHP EDI Helpdesk

The Electronic Data Interchange (EDI) Helpdesk provides technical assistance only by troubleshooting TMHP EDI issues. Contact your system administrator for assistance with modem, hardware, or telephone line issues.

To reach the TMHP EDI Helpdesk, select one of the following methods:

- Fax 1-512-514-4230 or 1-512-514-4228
- For Medicaid, CSHCN and Family Planning electronic filing issues, call 1-888-863-3638 (or call 1- 512-514-4150)
- For Long Term Care issues, call 1-800-626-4117 (Select option 2) (or call 1-512-335-4729)

The TMHP EDI Helpdesk is available Monday through Friday, 8 a.m. to 5:30 p.m. CST.

1.3   Security and Privacy Statement

Covered entities were required to implement HIPAA Privacy Regulations no later than April 14, 2003. A covered entity is defined as a health plan, a Healthcare clearinghouse, or a Healthcare provider who transmits any health information in electronic form in connection with a HIPAA transaction. Providers that conduct certain electronic transmissions are responsible for ensuring these privacy regulations are implemented in their business practices. HHSC is a HIPAA Covered Entity. Accordingly, TMHP is operating as a HIPAA Business Associate of HHSC as defined by the federally mandated rules of HIPAA. A business associate is defined as a person or organization that performs a function or activity on behalf of a covered entity but is not part of the covered entity's workforce.

The privacy regulation has three major purposes:

1. To protect and enhance the rights of consumers by providing them access to their health information and controlling the appropriate use of that information;

2. To improve the quality of Healthcare in the United States by restoring trust in the Healthcare system among consumers, Healthcare professionals and the many organizations and individuals committed to the delivery of Healthcare; and

3. To improve the efficiency and effectiveness of Healthcare delivery by creating a national framework for health privacy and protection.

In accordance with HIPAA privacy regulations, the State of Texas provided a Notice of Privacy Practices to all Texas Medicaid households. Health and Human Services Agencies' Notice of Privacy Practices and other HIPAA information can be found on [Health and Human Services Agencies' Notice of Privacy Practices | Texas Health and Human Services.](#)

https://www.hhs.texas.gov/health-human-services-agencies-notice-privacy-practices

2 Claim Status Inquiry (CSI) File Information

2.1 Supplemental Transaction File Information

The CSI supplemental file is sent to the submitter along with a 277 response file when a 276 batch transaction is processed at TMHP. There will be no supplemental file generated for interactive transactions.

Each batch file sent from CMS/Long Term Care contains the TMHP Custom Header, followed by a Batch File Header, response record(s), and a Batch File Trailer. Each batch consists of a Batch Response Header Record, a number of response record(s), and a Batch Response Trailer Record. A response consists of the Supplemental File Header and the Supplemental File Detail.

2.2 Supplemental Transaction File Layout

File Layout:

TMHP Custom Header
Batch File Header
[0 to n] Batches
Batch File Trailer

Where a Batch is:

Batch Response Header Record
[1 to n] Responses
Batch Response Trailer Record

Where a Response is one of the following:

[1] Supplemental Header SF
[1 to n] Supplemental Detail S2

2.3   Table Definitions

2.3.1   Table Headings

The following information will give the definitions of the table headings used in this document.

- Field Name – The name of the data field.

- Field Format – The type of characters allowed in the field.

- From Position – The starting point of the field within the file.

- To Position – The ending point of the field within the file.

- Comments/Valid Values – Additional information or specific data values that will be in a field within the file.

- Field Length – The character length of the field.

- Data Value – The specific data set value for a given field.

2.3.2   Field Format Column

The following information will give the definitions of abbreviations used in the Field Format column of the tables throughout this document.

- AN – Alpha-Numeric data fields

- Num – Numeric data fields.

- ND1 – Numeric decimal fields with one implied decimal place at the end of the data element. (i.e.: The data element 1500 in a ND1 field would be translated to 150.0).

- ND2 – Numeric decimal fields with two implied decimal places at the end of the data element. (i.e.: The data element 1500 in a ND2 field would be translated to 15.00).

3   TMHP Custom Header & Batch File Information

The TMHP Custom Header and the Batch File Information is used to facilitate transmission of data. The first record in each file delivered to or sent by CMS/Long Term Care will be a TMHP Custom Header. It enables TMHP to route and process the files correctly. The same mapping is used for all TMHP supplemental formats.

3.1   TMHP Custom Header

Field Name	Field Format	From Position	To Position	Comments/Valid Values
HEADER ID	AN	01	08	*EDS-ECMS*
HEADER ID VERSION	AN	09	10	*1B*
TRANSACTION TYPE	AN	11	18	*T1CSISP0*
TRANSACTION TYPE	AN	19	22	*0002*

Field Name	Field Format	From Position	To Position	Comments/Valid Values
VERSION				
SENDER ID ASSIGNER	AN	23	25	
SENDER ID	AN	26	45	Assigned by TMHP
RECEIVER ID ASSIGNER	AN	46	48	
RECEIVER ID	AN	49	68	
Sending USER ID	AN	69	76	
Sending USER PASSWORD	AN	77	84	
Sending DEVICE ID	AN	85	92	
Sending DEVICE PASSWORD	AN	93	100	
SERVICE LEVEL PASSWORD	AN	100	103	
TEST PROD INDICATOR		104	104	T = Test, P = Production
CONTRACT LOGO	AN	105	108	
BUSINESS ORG LOGO	AN	109	112	
CREATE DATE	AN	113	120	The date field should use the CCYYMMDD format.
CREATE TIME	AN	121	124	The time field should use the HHMM format.
BATCH ID	AN	125	154	

3.2   Batch File Header

Field Name	Field Format	From Position	To Position	Comments/Valid Values
RECORD ID	AN	01	02	Value 05
SUBMITTER TRANSMISSION NUMBER	AN	03	08	
VERSION NUMBER	AN	09	13	

3.3   Batch File Trailer

Field Name	Field Format	From Position	To Position	Comments/Valid Values
RECORD ID	AN	01	02	Value 95
SUBMITTER TRANSMISSION NUMBER	AN	03	08	
BATCH COUNT	AN	09	14	
MESSAGE SEGMENT COUNT	AN	15	16	

4   Batch Response Information

The Batch Response Header record and Batch Response Trailer record are used to facilitate transmission of data. Each batch file sent by CMS/Long Term Care will include a Batch Response Header record and Batch Response Trailer record.

4.1   Batch Response Header Record

Field Name	Field Format	From Position	To Position	Comments/Valid Values
HEADER RECORD ID	AN	01	02	11
HEADER BATCH DATE	AN	03	10	CCYYMMDD
HEADER BATCH SEQUENCE	AN	11	16	

Field Name	Field Format	From Position	To Position	Comments/Valid Values
HEADER BATCH NUMBER AUTO	AN	17	36	
HEADER BATCH NUMBER MANUAL	AN	37	46	
HEADER BATCH NUMBER SENDER 2	AN	47	68	

4.2 Batch Response Trailer Record

Field Name	Field Format	From Position	To Position	Comments/Valid Values
TRAILER RECORD ID	AN	01	02	91
TRAILER BATCH NUMBER	AN	03	22	
TRAILER BATCH NUMBER MANUAL	AN	23	32	
TRAILER NUMBER OF TRANSACTIONS	AN	33	38	
TRAILER NUMBER OF TRANSACTIONS ACCEPTED	AN	39	44	
TRAILER NUMBER OF TRANSACTIONS REJECTED	AN	45	50	

5 Response Record Details

The supplemental file will contain a header segment and a detail segment. The data sets in the CSI supplemental file are not covered under HIPAA rules and regulation. The following tables will identify the types of data that will be returned to the submitter as well as the location and the type of data set in the file.

5.1 Supplemental Header

CSI ACCEPTED SUPPLEMENTAL RESPONSE HEADER RECORD					
Field Name	Field Length	Data Value	Field Format	From Position	To Position
Record ID	2	VALUE SF	AN	1	2

CSI ACCEPTED SUPPLEMENTAL RESPONSE HEADER RECORD					
Field Name	Field Length	Data Value	Field Format	From Position	To Position
Vendor Submitter ID	9		NUM	3	11
Original Request Trace Number	5		AN	12	16

5.2 Supplemental Detail

CSI ACCEPTED SUPPLEMENTAL DETAIL RESPONSE SEGMENT					
Field Name	Field Length	Data Value	Field Format	From Position	To Position
Segment ID	2	VALUE S2	AN	1	2
Claim ICN	5		AN	3	7
Claim Status	1		AN	8	8
Client ID or Trainee SSN	9		NUM	9	17
Client Control Number/Patient Account Number	18		AN	18	35
Claim Service Group	5		AN	36	40
Medicaid Patient Days Percentage	4		ND1	41	44
Medicare Patient Days Percentage	4		ND1	45	48
Private Patient Days Percentage	4		ND1	49	52
Detail Number	2		NUM	53	54
Billing Code	5		AN	55	59
Service Code	5		AN	60	64
Item Code	5		AN	65	69
Nurse Aide Trainee Training Hours	4		ND1	70	73
Tooth ID	2		AN	74	75

CSI ACCEPTED SUPPLEMENTAL DETAIL RESPONSE SEGMENT					
Field Name	**Field Length**	**Data Value**	**Field Format**	**From Position**	**To Position**
Budget Number	4		AN	76	79
Applied Income Amount	10		ND2	80	89
Co-pay Amount	10		ND2	90	99
Paid Units Positive/Negative Indicator	1		AN	100	100
Paid Units	8		ND2	101	108
Paid Unit Rate	9		ND2	109	117
Detail Claim Status	1		AN	118	118
Local EOB Code 1	5		AN	119	123
Local EOB Code 2	5		AN	124	128

Appendix A TA1 Response File

A TA1 file is received when the transaction format cannot be recognized. Please verify that the transaction format is correctly constructed and resubmit the file. If you continue to receive a TA1 file, please contact the EDI Helpdesk.

Appendix B Change Summary

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

Change		Date
1	Updated http links to https links and updated formatting.	08/10/2023