

Aspire Health Plan 5010 Submitter Profile Check List - PROF

The following field values are required to submit **Aspire Health Plan** 5010 X12 837 Professional claims to PH Tech. All 837-P submissions must be syntactically correct and contain all required loops and segments as specified by the 5010A1 Implementation Guide for the 837 transaction set. Effective July 1, 2016.

1. ISA01 “00” (always)
2. ISA02 [blank]
3. ISA03 “00” (always)
4. ISA04 [blank]
5. ISA05 “ZZ” (always)
6. ISA06 [Business Tax ID]
7. ISA07 “ZZ” (always)
8. ISA08 “931211733” (PHTECH Tax ID)
9. GS02 [Business Tax ID]
NOTE: (other GS02 values are acceptable if specific application routing is necessary).
10. GS03 “CIM5”
11. 1000A – NM109 [Business Tax ID]
12. 1000B – NM103 “PHTECH”
13. 1000B – NM108 “46”
14. 1000B – NM109 “931211733” (PHTECH Tax ID)
15. 2010BB – NM103 “ASPIRE HP”
16. 2010BB – NM108 “PI”
17. 2010BB – NM109 “ASPIRE HP”

For secondary claims from Medicare, include the other payer amount paid and patient responsibility information in the 2430 Loop – “Line Adjudication Information.”

18. 2430 – SVD02 \$[amt paid by other insurer]
19. 2430 – CAS01 “PR”
20. 2430 – CAS03, 06, 09 \$[patient responsibility amt]

For secondary claims, include the other payer amount paid information in the 2430 Loop – “Line Adjudication Information.”

21. 2430 – SVD02 \$[amt paid by other insurer]