



Standard Companion Guide

**Refers to the Implementation Guide Based on
X12 Version 005010X279A1
Eligibility Inquiry and Response
(270/271)**

Companion Guide Version Number: 2.0

October 1, 2020



Eligibility and Benefit Inquiry and Response

Change Log

<i>Version</i>	<i>Release date</i>	<i>Changes</i>
1.0	10/24/2016	Initial Creation based on 5010 Transaction changes.
2.0	10/01/2020	Trading Partner change to Smart Data Solutions

Preface

This companion guide (CG) to the Technical Report Type 3 (TR3) adopted under HIPAA clarifies and specifies the data content when exchanging transactions electronically with Government Employees Health Association (GEHA). Transactions based on this companion guide, used in tandem with the TR3, also called 270/271 Health Care Eligibility and Benefit Inquiry and Response ASC X12N (005010X279A1), are compliant with both X12 syntax and those guides. This companion guide is intended to convey information that is within the framework of the TR3 adopted for use under HIPAA. The companion guide is not intended to convey information that in any way exceeds the requirements or usages of data expressed in the TR3.



Eligibility and Benefit Inquiry and Response

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Eligibility and Benefit Inquiry and Response

1. INTRODUCTION

This section describes how Technical Report Type 3 (TR3), also called 270/271 Health Care Eligibility and Benefit Inquiry and Response ASC X12N (005010X279A1), adopted under HIPAA, will be detailed with the use of a table. The tables contain a row for each segment that GEHA has something additional, over and above, the information in the TR3. That information can:

1. Limit the repeat of loops, or segments
2. Limit the length of a simple data element
3. Specify a sub-set of the TR3's internal code listings
4. Clarify the use of loops, segments, composite and simple data elements
5. Any other information tied directly to a loop, segment, and composite or simple data element pertinent to trading electronically with GEHA

In addition to the row for each segment, one or more additional rows are used to describe GEHA's usage for composite and simple data elements and for any other information. Notes and comments should be placed at the deepest level of detail. For example, a note about a code value should be placed on a row specifically for that code value, not in a general note about the segment.

The following table specifies the columns and suggested use of the rows for the detailed description of the transaction set companion guides. The table contains a row for each segment that GEHA has something additional, over and above, the information in the TR3's. The following is just an example of the type of information that would be spelled out or elaborated on in: Section 9 – Transaction Specific Information.

TR3 Page#	Loop ID	Reference	Name	Codes	Length	Notes/Comments
193	2100C	NM1	Subscriber Name			This type of row always exists to indicate that a new segment has begun. It is always shaded at 10% and notes or comment about the segment itself goes in this cell.
195	2100C	NM109	Subscriber Primary Identifier		15	This type of row exists to limit the length of the specified data element.
196	2100C	REF	Subscriber Additional Identification			
197	2100C	REF01	Reference Identification Qualifier	18, 49, 6P, HJ, N6		These are the only codes transmitted by GEHA.
			Plan Network Identification Number	6P		This type of row exists when a note for a particular code value is required. For example, this note may say that value N6 is the default. Not populating the first 3 columns makes it clear that the code value belongs to the row immediately above it.

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218	2110C	EB	Subscriber Eligibility or Benefit Information			
-----	-------	----	---	--	--	--

231	2110C	EB03	Service Type Code	30 – Generic Service type code		This row illustrates how to indicate a component data element in the Reference column and also how to specify that only one code value is applicable.
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1.1. SCOPE

This document is to be used for the implementation of the Technical Report Type 3 (TR3) HIPAA 5010 270/271 Health Care Eligibility and Benefit Inquiry and Response (referred to as Eligibility and Benefit in the rest of this document) for the purpose of submitting eligibility and benefit inquiries electronically. This companion guide (CG) is not intended to replace the TR3.

1.2. OVERVIEW

This CG will replace, in total, the previous GEHA CG versions for Health Care Eligibility and Benefit Inquiry and Response and must be used in conjunction with the TR3 instructions. The CG is intended to assist you in implementing electronic Eligibility and Benefit transactions that meet GEHA processing standards, by identifying pertinent structural and data related requirements and recommendations.

1.3. REFERENCE

For more information regarding the ASC X12 Standards for Electronic Data Interchange 270/271 Health Care Eligibility and Benefit Inquiry and Response (005010X279A1) and to purchase copies of the TR3 documents, consult the Washington Publishing Company web site at <http://www.wpc-edi.com/>.

1.4. ADDITIONAL INFORMATION

The American National Standards Institute (ANSI) is the coordinator for information on national and international standards. In 1979 ANSI chartered the Accredited Standards Committee (ASC) X12 to develop uniform standards for electronic interchange of business transactions and eliminate the problem of non-standard electronic data communication. The objective of the ASC X12 committee is to develop standards to facilitate electronic interchange relating to all types of business transactions. The ANSI X12 standards is recognized by the United States as the standard for North America. Electronic Data Interchange (EDI) adoption has been proved to reduce the administrative burden on providers.

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Eligibility and Benefit Inquiry and Response

2. GETTING STARTED

2.1. WORKING WITH GEHA

There are two methods to connect with GEHA for submitting and receiving EDI transactions; through Smart Data Solutions or through another clearinghouse.

CAQH CORE Connectivity or Other Connection Method with Smart Data Solutions:

Council for Affordable Health Care (CAQH) is seeking to simplify healthcare administration. CAQH through CORE, (Committee on Operating Rules for Information Exchange) a voluntary organization comprised of providers, health plans, vendors and clearinghouses, has developed industry rules. These rules seek to increase interoperability between health plans and providers to reduce administrative costs. The rules are being release in phases. CORE has defined methods for connecting to a health plan, details of the connectivity methods can be found on CAQH's website: <http://www.CAQH.org>.

Smart Data Solutions is acting as the CORE connectivity proxy for GEHA. If you wish to connect to GEHA using CORE connectivity or other connection methods that Smart Data Solutions offers please contact your Smart Data Solutions Account Manager. If you do not have a Smart Data Solutions Account Manager, please contact the Smart Data Solutions Sales Team at (855) 297-4436 for more information.

Clearinghouse Connection:

Physicians and Healthcare professionals should contact their current clearinghouse vendor to discuss their ability to support the Eligibility and Benefit transaction, as well as associated timeframe, costs, etc.

Physicians and Healthcare professionals also have an opportunity to submit and receive a suite of EDI transactions via the Smart Data Solutions clearinghouse. For more information, please contact your Smart Data Solutions Account Manager. If you do not have a Smart Data Solutions Account Manager, please contact the Smart Data Solutions Sales Team at (855) 297- 4436 for more information.

2.2. TRADING PARTNER REGISTRATION

CAQH CORE Connectivity or Other Connection Method with Smart Data Solutions:

Smart Data Solutions is acting as a CORE connectivity proxy for GEHA. If you wish to connect to

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GEHA using CORE Connectivity or another connection method please contact your Smart Data Solutions Account Manager. If you do not have a Smart Data Solutions Account Manager, please contact the Smart Data Solutions Sales Team at (855) 297- 4436 for more information.

Clearinghouse Connection:

Physicians and Healthcare professionals should contact their current clearinghouse vendor to discuss their ability to support the Eligibility and Benefit transaction.

2.3. CERTIFICATION AND TESTING OVERVIEW

GEHA is currently seeking CORE Phase I and Phase II certification.

Smart Data Solutions is currently CORE Phase I and Phase II certified.

2.4. TESTING WITH GEHA

The Eligibility and Benefit transaction is an inquiry and response transaction and does not result in any data changing upon completion therefore test transactions (ISA15 value of "T") with production data can be sent to our production environment without any negative impact. During testing the data being returned must not be acted on as a production response.

CAQH CORE Connectivity or Other Connection Method with Smart Data Solutions:

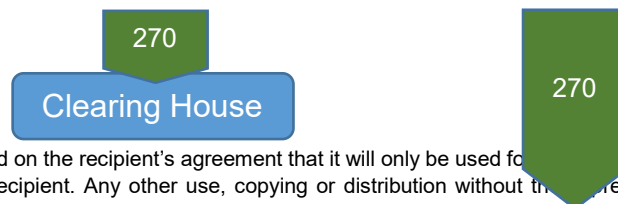
Smart Data Solutions is acting as a CORE connectivity proxy for GEHA Eligibility & Benefit Transactions for testing connectivity and test transactions. Please work with Smart Data Solutions. Contact information provided in section 2.2.

Clearinghouse Connection:

Physicians and Healthcare professionals should contact their current clearinghouse vendor to discuss testing.

3. CONNECTIVITY WITH THE PAYER / COMMUNICATIONS

3.1. PROCESS FLOWS



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Real-time Eligibility Benefit Inquiry and Response:

The response to a real-time eligibility transaction will consist of:

1. First level response – 999 will be generated when errors occur during 270 compliance validation.
2. Second level response - 271 will be generated indicating the eligibility and benefits OR indicating AAA errors within request validation.

Each transaction is validated to ensure that the 270 complies with the 005010X279A1. Transactions which fail this compliance check will generate a real-time 999 message back to the sender with an error message indicating that there was a compliance error. Transactions that pass compliance checks, but failed to process (e.g. due to member not being found) will generate a real-time 271 response transaction including an AAA segment indicating the nature of the error. Transactions that pass compliance checks and have do not generate AAA segments will create a 271 using the information in our eligibility and benefit system.

3.2. TRANSMISSION ADMINISTRATIVE PROCEDURES

GEHA currently only supports real time transactions for the Eligibility and Benefit transaction.



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3.3. SYSTEM AVAILABILITY

GEHA's normal business hours for 270/271 EDI are 24/7 except for Sunday 12 PM – 4 PM CST

Outside these windows, GEHA eligibility systems may be down for general maintenance and upgrades. During these times, our ability to process incoming 270/271 EDI transactions may be impacted. The codes returned in the AAA segment of the 270 acknowledgement will instruct the trading partner if any action is required see Section 3.3 for more information.

In addition, unplanned system outages may also occur occasionally and impact our ability to accept or immediately process incoming 270 transactions. GEHA will send an e-mail communication for scheduled and unplanned outages.

3.4 COSTS TO CONNECT

CAQH CORE Connectivity or Other Connection Method with Smart Data Solutions:

Smart Data Solutions is acting as a CORE connectivity proxy for GEHA Eligibility & Benefit Transactions for information regarding costs please work with Smart Data Solutions. Contact information provided in section 2.2.

Clearinghouse Connection:

Physicians and Healthcare professionals should contact their current clearinghouse vendor to discuss costs.

4. CONTACT INFORMATION

4.1. EDI CUSTOMER SUPPORT

If you have questions related to transactions submitted through a clearinghouse please contact your clearinghouse vendor.

For questions on the format of the 270/271 or invalid data in the 271 response, please e-mail EDI Customer Support at EDITechs@geha.com.

4.2. EDI TECHNICAL ASSISTANCE

Clearinghouse

- When receiving the 271 from a clearinghouse please contact the clearinghouse.



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EDI Issue Reporting

- Email – EDITechs@geha.com

4.3. CUSTOMER SERVICE NUMBER

Customer Services should be contacted at 800-821-6136 instead of EDI Customer Support if you have questions regarding the details of a member's benefits. Provider Services is available Monday – Friday 7 a.m. to 5:30 p.m. CST.

4.4. APPLICABLE WEBSITES / E-MAIL

CAQH CORE – caqh.org

GEHA EDI Customer Support – EDITechs@geha.com

Smart Data Solutions – sdata.us

Washington Publishing Company – wpc-edi.com

5. CONTROL SEGMENTS / ENVELOPES

5.1. ISA-IEA

Transactions transmitted during a session are identified by interchange header segment (ISA) and trailer segments (IEA) which form the envelope enclosing the transmission. Each ISA marks the beginning of the transmission and provides sender and receiver identification.

The below table represents only those fields that GEHA requires a specific value in or has additional guidance on what the value should be. The table does not represent all of the fields necessary for a successful transaction. The TR3 should be reviewed for that information.

Eligibility and Benefit Inquiry and Response

TR3 Page#	Loop ID	Reference	NAME	Codes	Notes/Comments
C.3	None	ISA	ISA Interchange Control Header		
C.5		ISA08	Interchange Receiver ID	44054	GEHA Payer ID -Right pad as needed with spaces to 15 characters.
C10	None	IEA	IEA Interchange Control Trailer		
C10		IEA01	Number of Included Functional Groups	1	Number of Functional Groups (GS-GE Loops) included in the Interchange.

5.2. GS-GE

EDI transactions of a similar nature and destined for one trading partner may be gathered into a functional group, identified by a functional group header segment (GS) and a functional group trailer segment (GE). Each GS segment marks the beginning of a functional group. GEHA supports only one Functional Group (GS-GE) per transmission.

The below table represents only those fields that GEHA requires a specific value in or has additional guidance on what the value should be. The table does not represent all of the fields necessary for a successful transaction. The TR3 should be reviewed for that information.

TR3 Page#	Loop ID	Reference	NAME	Codes	Notes/Comments
C.7	None	GS	Functional Group Header		Required Header
C.7		GS03	Application Receiver's Code	44054	GEHA Payer ID Code
C.8		GS08	Version/Release/Industry Identifier Code	005010X279A1	Version expected to be received.

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C9	None	GE	Functional Group Trailer		
C9		GE01	Number of Transaction Sets Included	1	Number of Transaction Sets (ST-SE Loops) included in the Functional Group.

5.3. ST-SE

The beginning of each individual transaction is identified using a transaction set header segment (ST). The end of every transaction is marked by a transaction set trailer segment (SE). For real time transactions, there will always be '1' ST and SE combination. A 270 file can only contain 270 transactions.

The below table represents only those fields that Smart Data Solutions requires a specific value in or has additional guidance on what the value should be. The table does not represent all of the fields necessary for a successful transaction. The TR3 should be reviewed for that information.

TR3 Page #	Loop ID	Reference	NAME	Codes	Notes/Comments
70	None	ST	Transaction Set Header		Required Header
		ST03	Implementation Convention Reference	005010X279A1	Version expected to be received by GEHA.

5.4. CONTROL SEGMENT NOTES

The ISA data segment is a fixed length record and all fields must be supplied. Fields that are not populated with actual data must be filled with space.

- The first element separator (byte 4) in the ISA segment defines the element separator to be used through the entire interchange.
- The ISA segment terminator (byte 106) defines the segment terminator used throughout the entire interchange.
- ISA16 defines the component element.

5.5. FILE DELIMITERS

GEHA requests that you use the following delimiters on your 270 file. If used as delimiters, these characters (* : ~ ^) must not be submitted within the data content of the transaction sets.

Data Segment: The recommended data segment delimiter is a tilde (~).

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Data Element: The recommended data element delimiter is an asterisk (*).

Component-Element: ISA16 defines the component element delimiter is to be used throughout the entire transaction. The recommended component-element delimiter is a colon (:).

Repetition Separator: ISA11 defines the repetition separator to be used throughout the entire transactions. The recommended repetition separator is a caret (^).

6. PAYER SPECIFIC BUSINESS RULES AND LIMITATIONS

6.1. 270 REQUEST

1. Eligibility requests for any explicit service type code (EQ01) as well as a generic service type code "30" will generate a 271 response. If an explicit service type code (EQ01) is not supported the 271 response will be the same as if a generic service type code "30" (Health Benefit Plan Coverage) 270 request came in. Supported explicit (EQ01) values will result in only that explicit service type code being returned with the exception of category codes.
2. Eligibility requests containing multiple service type codes in 2110C/D EQ01, then the GEHA 271 response will return only generic response.
3. Eligibility requests for a date range will return all plans for the member that is identified by the search criteria sent in. Any plans that had\have coverage during the date range will be returned. Date range must have a start date no greater than current month + 12 months in the past and the end date must be no greater than end of the current month. A 271 AAA **value** of 62 will be returned if the date range validation fails

- Example:

AAA*N**62*C~

62: Date of Service Not Within Allowable Inquiry Period

4. The search logic uses a combination of the following data elements: Member ID, Last Name, First Name and Patient Date of Birth (DOB). It is recommended that the maximum search data elements are used this will result in the best chance of finding a member; however, all data elements aren't required. Cascading search logic will go through the criteria supplied and attempt to find a match. If a match is not found or multiple matches are found, a 271 response will be sent indicating to the user if possible what criteria needs to be supplied to find a match.



Eligibility and Benefit Inquiry and Response

The following table describes the data received for each search scenario that will be supported. If the necessary data elements are not sent in to satisfy one of the below scenarios a 271 AAA value identifying the missing data elements will be returned and a subsequent 270 request with the required additional data elements will need to be sent in.

SCENARIO	Patient/Member ID	Last Name	First Name	Patient DOB
1	x	x	x	x
2	x	x		x

6.2. 271 RESPONSE

Disclaimer: Information provided herein is not a guarantee of payment or coverage. Benefit determinations depend on a number of factors, including medical necessity. GEHA expressly reserves the right to change any information provided.

1. GEHA has unique ID numbers therefore only the 2100C subscriber loop will be used.
2. EB03 value of 30 will represent plan level information and will be returned in a positive 271 response. The EB04 and EB05 values will only be populated at the plan level and will not be sent at the benefit level to avoid redundant data in the response.
3. When sending in single date inquiries if an active plan is not found for the member a subsequent request with a different date will need to be submitted. GEHA does not employ logic to search for the future or previous active timelines for the member.
4. The following HIPAA service type codes (2110C/D EB03) may be reported in the 271 response along with benefit co-pay, benefit co-insurance and/or benefit deductible information, the additional information column provides clarifying information about how the benefit was mapped. GEHA will respond to the following codes:

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HIPAA Code	Service Type Code	Additional Information
1	Medical Care	Office Visit
2	Surgical	
4	Diagnostic X-Ray	
5	Diagnostic Lab	
6	Radiation Therapy	
7	Anesthesia	
8	Surgical Assistance	
12	Durable Medical Equipment Purchase	
13	Ambulatory Service Center Facility	Ambulatory Surgery
18	Durable Medical Equipment Rental	
20	Second Surgical Opinion	Consultation
30	Health Benefit Plan Coverage	
33	Chiropractic	
35	Dental Care	Specifies the name of the Dental Vendor
40	Oral Surgery	
42	Home Health Care	
45	Hospice	Facility Charge
47	Hospital	
48	Hospital - Inpatient	Inpatient Hospital Room and Board
50	Hospital - Outpatient	
51	Hospital - Emergency Accident	ER

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52	Hospital - Emergency Medical	ER
53	Hospital - Ambulatory Surgical	Outpatient Hospital Services
62	MRI/CAT Scan	
65	Newborn Care	
68	Well Baby Care	
73	Diagnostic Medical	
76	Dialysis	
78	Chemotherapy	
80	Immunizations	
81	Routine Physical	
82	Family Planning	Office Visit
83	Infertility	Non Routine Office Visit
86	Emergency Services	ER
88	Pharmacy	Specifies the name of the Pharmacy Benefit Manager
93	Podiatry	
98	Professional (Physician) Visit/Office	
99	Professional (Physician) Visit - Inpatient	
A0	Professional (Physician) Visit - Outpatient	
A3	Professional (Physician) Visit - home	
A6	Psychotherapy	Mental Health Outpatient Visit
A7	Psychiatric - Inpatient	Facility Charge
A8	Psychiatric - Outpatient	Mental Health Outpatient Visit

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AD	Occupational Therapy	
AE	Physical Medicine	
AF	Speech Therapy	
AG	Skilled Nursing Care	
AI	Substance Abuse	Outpatient Rehabilitation
AL	Vision (Optometry)	
BG	Cardiac Rehabilitation	
BH	Pediatric	
MH	Mental Health	Individual Mental Health Outpatient Visit
UC	Urgent Care	

5. When the deductible that applies to the benefit is separate and distinct from the plan level deductible (EB03=30) an EB data segment in loop 2110C will be returned with benefit level deductible amounts. Remaining deductible will also be returned. (We Recommend that we delete this)

Base deductible example for a benefit:

EB*C*IND*33****500*****Y = individual has a \$500 base deductible for in-network chiropractic care

Remaining deductible example for a benefit:

EB*C*IND*33***29*183*****Y = individual has a \$183 remaining deductible for in-network chiropractic care

6. When GEHA knows of additional payers and knows the name of the other payer, the other payer name will be sent in the 2110C loop with EB01 valued with 'R'. In the 2120C loop a NM1 data segment will be included to identify the other payer name. GEHA will identify if the other payer is primary, secondary or tertiary. Medical, worker's compensation and motor vehicle accidents are the types of other payers that will be returned. Worker's compensation and motor vehicle accidents will be identified with a payer type of PR (payer). (We Recommend that we delete this)

Additional payer example:

EB*R**30~ = Additional payer exists

LS*2120~ = Loop identifier start

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NM1*PRP*2*MEDICARE~ = Non-person primary payer name is Medicare LE*2120 =
Loop identifier end

7. An EB data segment in loop 2110C with the vendor's name will be included in the 271 response when a benefit is administered by another vendor. (We Recommend that we delete this)

Vendor name example:

EB*U**35~ = Contact following vendor for dental benefits

LS*2120~ = Loop identifier start

NM1*VN*2*ABC Dental~ = Non-Person vendor name is ABC Dental LE*2120 =
Loop identifier end

7. ACKNOWLEDGEMENTS AND OR REPORTS

7.1. REPORT INVENTORY

None identified at this time.

8. TRANSACTION SPECIFIC INFORMATION

This section describes how TR3's adopted under HIPAA will be detailed with the use of a table. The tables contain a row for each segment that GEHA has something additional, over and above, the information in the TR3's. That information can:

1. Limit the repeat of loops, or segments
2. Limit the length of a simple data element
3. Specify a sub-set of the TR3's internal code listings
4. Clarify the use of loops, segments, composite and simple data elements
5. Any other information tied directly to a loop, segment, and composite or simple data element pertinent to trading electronically with GEHA

In addition to the row for each segment, one or more additional rows are used to describe GEHA's usage for composite and simple data elements and for any other information. Notes and comments should be placed at the deepest level of detail. For example, a note about a code value should be placed on a row specifically for that code value, not in a general note about the segment.

The following table specifies the columns and suggested use of the rows for the detailed description of the transaction set companion guides. The table contains a row for each segment that GEHA has something additional, over and above, the information in the TR3's. The following is just an example

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of the type of information that would be spelled out or elaborated on in: Section 9 – Transaction Specific Information.

TR3 Page#	Loop ID	Reference	Name	Codes	Length	Notes/Comments
193	2100C	NM1	Subscriber Name			This type of row always exists to indicate that a new segment has begun. It is always shaded at 10% and notes or comment about the segment itself goes in this cell.
195	2100C	NM109	Subscriber Primary Identifier		15	This type of row exists to limit the length of the specified data element.
196	2100C	REF	Subscriber Additional Identification			
197	2100C	REF01	Reference Identification Qualifier	18, 49, 6P, HJ, N6		These are the only codes transmitted by GEHA.
			Plan Network Identification Number	P6		This type of row exists when a note for a particular code value is required. For example, this note may say that value N6 is the default. Not populating the first 3 columns makes it clear that the code value belongs to the row immediately above it.
218	2110C	EB	Subscriber Eligibility or Benefit Information			
231	2110C	EB03	Product/Service ID Qualifier	AD		This row illustrates how to indicate a component data element in the Reference column and also how to specify that only one code value is applicable.



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8.1. ELIGIBILITY BENEFIT REQUEST 270 (05010X279A1)

The below table represents only those fields that GEHA requires a specific value in or has additional guidance on what the value should be. The table does not represent all of the fields necessary for a successful transaction. The TR3 should be reviewed for that information.

TR3 Page #	Loop ID	Reference	Name	HIPAA Codes	Notes/Comments
Payer Information -> NM1*PR*2*44054*****PI*06111~					
69	2100A	NM1	Information Source Name		
69		NM101	Entity Identifier Code	PR	Used to identify organizational entity. Ex. PR = Payer
70		NM102	Entity Type Qualifier	2	Used to indicate entity or individual person. Ex. 2 = Non-Person Entity
70		NM103	Name Last or Organization name		Used to specify subscribers last name or organization name. Ex. GEHA
71		NM108	Identification Code Qualifier	PI	Used to qualify the identification number submitted. Ex. PI = Payor Identification
71		NM109	Identification Code		Used to specify primary source information identifier The changes will apply to commercial and government business for GEHA. Ex. 44054 Interpretation: Payer ID – 44054



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8.2. ELIGIBILITY BENEFIT RESPONSE 271 (005010X279A1)

Example 1, plan level individual and family deductible and remaining, plan level family in and out-of-network out-of-pocket limit and remaining.

EB*C*IND*30***23*350****W~
EB*C*IND*30***29*350****W~
EB*C*FAM*30***23*700****W~
EB*C*FAM*30***29*700****W~

For the above:

Loop: 2110C
EB: Subscriber/Dependent Eligibility or Benefit Information
EB01: C = deductible
EB02: IND = individual,
FAM = family
EB03: 30 = Health Benefit Plan Coverage
EB06: 23 = Calendar year
29 = Remaining
EB07 \$350 = calendar-year individual deductible limit,
\$350 = calendar-year individual deductible remaining,
\$700 = calendar-year family deductible limit,
\$700 = calendar-year family deductible remaining
EB12 W = in-network or out-of-network

EB*G*FAM*30***23*6000****Y~
EB*G*FAM*30***29*6000****Y~
EB*G*FAM*30***23*8000****N~
EB*G*FAM*30***29*8000****N~

For the above:

Loop: 2110C
EB: Subscriber/Dependent Eligibility or Benefit Information
EB01: G = out of pocket
EB02: FAM = family
EB03: 30 = Health Benefit Plan Coverage
EB06: 23 = Calendar year
29 = Remaining
EB07 \$6000 = calendar-year, in-network, family out-of-pocket limit,
\$6000 = calendar-year, in-network, family out-of-pocket remaining,
\$8000 = calendar-year, out-of-network, family out-of-pocket limit,
\$8000 = calendar-year, out-of-network, family out-of-pocket remaining
EB12 N = in-network
N = out-of-network



Eligibility and Benefit Inquiry and Response

Example 2: Benefit codes that are too broad for the benefits to be specified in the 271 response.

EB*1*IND*1^35^88^AL^MH*****W~

For the above:

Loop:	2110C
EB:	Subscriber/Dependent Eligibility or Benefit Information
EB01:	1 = Active coverage
EB02:	IND = individual,
EB03:	1 = Medical care
	35 = Dental care
	88 = Pharmacy
	AL = Vision
	MH = Mental health
EB12	W = in-network or out-of-network

GEHA is stating that the subscriber or dependent has coverage for this benefit category on the requested date. Please contact GEHA Customer Service at 800.821.6136 for specific benefit details.



Eligibility and Benefit Inquiry and Response

Example 3: Limited benefit such as Chiropractic

EB*A*IND*33****0****W~

EB*F*IND*33***27*20****W~

MSG*Plan pays \$20 per visit. Member pays any charges over the \$20 plan covered amount.~

EB*F*IND*33***23***P6*12**W~

For the above:

Loop:	2110C
EB:	Subscriber/Dependent Eligibility or Benefit Information
EB01:	A = Coinsurance F = Limitations
EB02:	IND = individual,
EB03:	33 = Chiropractic
EB06:	27 = Visit 23 = Calendar year
EB07	20 = \$20 per visit in or out-of-network
EB08	0 = member's coinsurance responsibility is 0%
EB09	P6 = Number of visits
EB10	12 = 12 visits per calendar year
EB12	W = in-network or out-of-network

GEHA has a limited Chiropractic benefit of \$20 per visit, up to 12 visits per calendar year. The member pays the remaining above this amount.



Eligibility and Benefit Inquiry and Response

Example 4: Hospital out-patient services within 72 hours of an accident

```
EB*A*IND*47^50^86^UC*****.15***Y~  
EB*A*IND*47^50^86^98^UC*****.35***N~  
EB*A*IND*86*****0***W~  
MSG*For outpatient services received within 72 hours of an accident.~
```

For the above:

Loop:	2110C
EB:	Subscriber/Dependent Eligibility or Benefit Information
EB01:	A = Coinsurance
EB02:	IND = individual,
EB03:	50 = Hospital Outpatient 86 = Emergency Services
EB08	0 = member's coinsurance responsibility is 0% .15 = members coinsurance responsibility in-network is 15% up to the in-network out-of-pocket limit .35 = members coinsurance responsibility out-of-network is 35% up to the out-of-network out-of-pocket limit
EB12	Y = in-network N = out-of-network W = in-network or out-of-network

For outpatient hospital services, GEHA is saying that the member's coinsurance responsibility for in-network is 15% and out-of-network is 35%. For outpatient services within 72 hours of an accident, the GEHA benefit is 100%. In this case the member's responsibility is 0 (zero).



Eligibility and Benefit Inquiry and Response

9. Frequently Asked Questions

1. Does this Companion Guide apply to all GEHA payers?

Yes. The changes will apply to commercial and government business for GEHA using payer ID 44054.

2. How does GEHA support, monitor, and communicate expected and unexpected connectivity outages?

Our systems do have planned outages. For the most part, transactions will be queued during those outages. We have identified the planned maintenance windows in the GEHA section 3.6 of this document. We will send an email communication to Smart Data Solutions for scheduled and unplanned outages.

3. If a 270 is successfully transmitted to GEHA, are there any situations that would result in no response being sent back?

No. GEHA will always send a response. Even if GEHA's systems are down and the transaction cannot be processed at the time of receipt, a response detailing the situation will be returned.