

SAMPLE 835

ISA*00* 00* *ZZ*ASHTB *ZZ*01017 *040315*1005*U*00401*004075123*0*P*:
GS*HP*ASHTB*01017*20040315*1005*1*X*004010X091A1
ST*835*07504123
BPR*H*5.75*C*NON*****20040315
TRN*1*A04B001017.07504*1346000128
DTM*405*20040308
N1*PR*ASHTABULA COUNTY ADAMH BD
N3*4817 STATE ROAD SUITE 203
N4*ASHTABULA*OH*44004
N1*PE*LAKE AREA RECOVERY CENTER *FI*346608640
N3*2801 C. COURT
N4*ASHTABULA*OH*44004
REF*PQ*1017
LX*1
CLP*444444*1*56.70*56.52*0*MC*0000000655555555*53
NM1*QC*1*FUDD*ELMER*S***MI*1333333
NM1*82*2*WECOVERWY SVCS*****FI*346608640
REF*F8*A76B04054
SVC*HC:H0005:HF:H9*56.70*56.52**6
DTM*472*20040205
CAS*CO*42*0.18*0
REF*6R*444444
CLP*999999*4*25.95*0*25.95*13*0000000555555555*11
NM1*QC*1*SAM*YOSEMITE*A***MI*3333333
NM1*82*2*ACME AGENCY*****FI*310626223
REF*F8*H57B10401
SVC*ZZ:M2200:HE*25.95*0**1
DTM*472*20021224
CAS*CR*18*25.95*0
CAS*CO*42*0*0
REF*6R*999999
CLP*888888*4*162.13*0*162.13*MC*0000000456789123*11
NM1*QC*1*SQUAREPANTS*BOB* ***MI*2222222
NM1*82*2*BIKINI AGENCY*****FI*310626223
REF*F8*H57B10401
SVC*ZZ:M151000:F0*162.13*0**1.9
DTM*472*20020920
CAS*CO*29*162.13*0*42*0*0
REF*6R*888888
CLP*111111*2*56.52*18.88*0*13*0000000644444444*53
NM1*QC*1*LEGHORN*FOGHORN*P***MI*7777777
NM1*82*2*CHICKENHAWK SVCS*****FI*346608640
REF*F8*A76B04054
SVC*HC:H0005:HF:H9*56.52*18.88**6
DTM*472*20031209
CAS*CO*42*0*0
CAS*OA*23*37.64*0
REF*6R*111111
CLP*121212*4*56.52*0*0*13*0000000646464640*53
NM1*QC*1*EXPLORER*DORA****MI*1717171
NM1*82*2*SWIPER AGENCY*****FI*346608640
REF*F8*A76B04054
SVC*HC:H0005:HF:H9*56.52*0**6
DTM*472*20031202

} Billed
Amount >
Allowed
Amount

} Denied As
Duplicate
Service

} Denied For
Claim Over
365 Days Old

} Claim
involved
another payer
payment

} Negative
Offset Claim

CAS*CO*42*0*0
 CAS*OA*23*57.6*0*23*-1.08*0
 REF*6R*121212
 CLP*333333*1*74.61*59.69*14.92*13*000000068888888*55
 NM1*QC*1*BEAR*YOGI* ***MI*2222222
 NM1*82*2*JELLYSTONE SVCS*****FI*346608640
 REF*F8*A76B04054
 SVC*ZZ:A0230:HF*74.61*59.69**1
 DTM*472*20040203
 CAS*PR*2*14.92*0
 CAS*CO*42*0*0
 REF*6R*333333
 CLP*777777*25*136.9*0*0*13*000000062222222*53
 NM1*QC*1*BIRD*TWEETY*M***MI*4444444
 NM1*82*2*GRANNY AGENCY*****FI*340716747
 REF*F8*A76B03293
 SVC*HC:H0015:HF:99:H9*136.9*0**1
 DTM*472*20030911
 CAS*PI*104*136.72*0
 CAS*CO*42*0.18*0
 REF*6R*777777
 CLP*123456*22*-42.58*-42.58*0*13*000000065757575*11
 NM1*QC*1*SIMPSON*HOMER* ***MI*8787888
 NM1*82*2*DOH GROUP*****FI*310626223
 REF*F8*A57B04033
 SVC*HC:H0036:GT:UK*-42.58*-42.58**-2
 DTM*472*20040102
 CAS*CR*141*0*0*42*0*0*22*0*0
 CAS*OA*141*0*0
 REF*6R*123456
 CLP*090909*22*-86.76*-86.76*0*MC*0000000648484848*53
 NM1*QC*1*DUCK*DAFFY*W***MI*1245849
 NM1*82*2*ABTHSOLUTE HELP*****FI*346608640
 REF*F8*A76B04054
 SVC*HC:H0004:HF:H9*-86.76*-86.76**-4
 DTM*472*20040210
 CAS*CR*22*0*0*42*0*0
 CAS*OA*22*0*0
 REF*6R*090909
 LQ*HE*MA92
 SE*93*07504123
 GE*1*1
 IEA*1*004075123

Client owes
 sliding fee
 payment

100%
 Withheld
 Payment

Reversed
 Claim –
 Member
 Ineligible

Reversed
 Claim – Other
 Insurance
 Information
 Not Reported