

837P 4010A SAMPLE DESCRIPTION

ISA*00* *00* *ZZ***000000000012345***ZZ***25B** *030707*0812*U*00401*000000257*0*T*:
GS*HC***12345*****25B***20030715*0812*1*X*004010X098A1

S. 69 – Appl Sender
and Receiver Code

S. 68 – Sender
and Receiver ID

TRANSACTION SET HEADER

ST*837*000000001
BHT*0019*00*258*20030715*0812*CH
REF*87*004010X098DA1

LOOP 1000A SUBMITTER NAME

NM1*41*2*DO GOOD THINGS*****46***12345**
PER*IC*PETE MARAVICH*TE*614222222

S. 70 – Submitter and
Receiver ID Code

LOOP 1000B RECEIVER NAME

NM1*40*2*FRANKLIN ADAMH*****46***25B**

LOOP 2000A BILLING/PAY-TO-PROVIDER HL

HL*1**20*1

LOOP 2010AA BILLING PROVIDER NAME

NM1*85*2*DO GOOD THINGS*****24***31-12345678**
N3*405 WEST SOUTH AVENUE
N4*COLUMBUS*OH*43231
REF*1G***000000012345**
PER*IC*AGENCY ADMINIS DESK*TE*6145772104

S. 71 – Billing
Provider Tax-ID and
UPI

LOOP 2010AB PAY-TO-PROVIDER NAME

NM1*87*2*XYZ CORPORATION*****24***31-12345678**
N3*400 EAST WEST STREET
N4*COLUMBUS*OH*43313
REF*1G***00000000022345**

S. 72 – Pay-To Provider
Tax-ID and MACSIS
Vendor Number

LOOP 2000B SUBSCRIBER HL

HL*2*1*22*0
SBR*P*18*****ZZ

LOOP 2010BA SUBSCRIBER NAME

NM1*IL*1*KRACOTO*KILE*A****JR***MI***3445555**
N3*1928 EAST 56TH ST
N4*LORAIN*OH*44254
DMG*D8*19510127*M
REF*SY*268445400

S. 75 – Subscriber
Suffix and UCI

LOOP 2010BB PAYER NAME

NM1*PR*2***MACSIS*******PI***MACSIS**
N3*SUITE 1001*30 E. BROAD STREET

S. 76 –Payer Name
and ID

837P 4010A SAMPLE DESCRIPTION

LOOP 2010BB PAYER NAME (CONTINUED)

N4*COLUMBUS*OH*43266-0414

LOOP 2300

CLM***1156478910***40.00*****11**::1*Y*A*Y*Y*C

HI*BK:3050

S. 77 – Patient Control
Number, Claim Level

S. 78 – Facility Code,
Claim Level

LOOP 2320 OTHER SUBSCRIBER INFORMATION

SBR*S*18***C1***ZZ

AMT*D***00.00**

DMG*D8*19520804*F

OI***Y***Y

S. 79 – Other Payer
Paid Amount

LOOP 2330A OTHER SUBSCRIBER NAME

NM1*IL*1*KRACOTO*MITZY****MI*555656666

REF*IG*S

S. 81 – ODJFS COB
Indicator (S = Non-
Covered Service)

LOOP 2330B OTHER PAYER NAME

NM1*PR*2*AETNA HMO*****PI*AETNA HMO

LOOP 2400 SERVICE LINE

LX*1

SV1***HC:H0004:HE:HR::HX*40.00***UN*1*53**1**N

S. 82 –Product/Service
Qualifier and
Procedure Code

S. 83 –
Modifiers

S. 86 – Line Item
Charge Amt and
Place of Service

DTP*472*D8*20030702

REF*6R***BB973AF65341F8B5AA862CEB23B0B1**

S. 87 –Line Item Control Number

TRAILER SEGMENTS

SE*40*000000001

GE*1*1

IEA*1*000000257