



Hoosier Alliance

Hoosier Alliance Is An AmeriHealth Mercy Company

MDwise Hoosier Alliance
Suite N
5604 Fortune Circle South
Indianapolis, Indiana 46241

Toll Free: 1-888-961-3100
Fax: 1-888-465-5581
www.hoosieralliance.org

MDwise Hoosier Alliance EDI BILLING BULLETIN 02/01/2009

Dear Provider:

This bulletin summarizes the EDI requirements for accurate and timely claims processing by MDwise Hoosier Alliance (Hoosier Alliance) and is intended to assist you on how to submit claims electronically.

To Submitting Claims Electronically

- Contact EMDEON Sales Office – 1-866-924-4634 if you are interested in using EMDEON. You may choose to use the vendor of your choice. Hoosier Alliance's claims are routed through Emdeon.
- For EDI Technical Support please call 1-866-426-7690, prompt 4 or submit an email to edi.hoosieralliance@kmhp.com

The MDwise Hoosier Alliance Electronic Payer ID is 20475.

NPI is required on all electronically submitted claims with the exception of claims from Atypical Providers. The NPI number is to be submitted with the qualifier of XX. When submitting a NPI, the provider's Tax ID number is required using the REF segment with the qualifier of EI or SY as applicable.

REQUIRED INFORMATION Billing Provider

- Billing Provider NPI is required using the Qualifier Code **XX** in the 2000A Loop NM1.
- Tax Identification, REF segment with the Qualifier EI
- Street, City, State, Zip

Group Medicaid Identification Number (MAID), (9 digits + Alpha Location Code) is requested using Medicaid Qualifier Code **1D**. (**Loop 2010AA, REF*1D*Billing Provider's MAID**)

****The Billing Provider is a required loop and we request that you include the 1D qualifier with the MAID and the Location Code****

Subscriber Information

- Subscriber Name & Member ID (12 digits Medicaid Number)
- Street, City, State, Zip

****Demographics (Date of Birth, Gender): Claims will reject for invalid Date of Birth as Invalid Member. ****

**** Subscriber is a required loop and must include the MI qualifier with the Recipient's MAID ****

Rendering Provider 837P

- Rendering Provider NPI is requested using the Qualifier Code **XX** in the 2010B Loop NM1.
- Rendering Provider's MAID is still requested using the 1D qualifier in the 2310B, REF segment.

Attending Provider 837I

- Attending Provider NPI is requested using the Qualifier Code **XX** in the 2310A Loop NM1.

Taxonomy Code

- Taxonomy Codes for each provider is requested. This information is requested using the PRV segment.

Service Location

- Service Location is requested on both the 837P and the 837I Transactions using the 2310E Loop.

****Service Location is required if the Service Facility Location is different than the Billing Address submitted in 2010AA.****

Claim Information

- Claim Date
- Diagnosis Codes in order of significance
- Referring Provider
- Rendering Provider
- Servicing Location
- Service Lines – date must not be earlier than claim statement date.
- Claim Units cannot exceed 3 digits
- Servicing/Rendering provider is not needed at line level.

NPI Cross Walk Criteria

- The following fields are used in determining a provider when a NPI number is submitted.
- NPI number of the Servicing Provider along with the Billing Provider Tax ID
- Service Location ZIP Code – 9 or 5 digit ZIP Code
- Servicing Provider Taxonomy

Please provide the above information to your EDI vendor if you are receiving rejections.