HIPAA Transaction Standard EDI Companion Guide

Health Care Authorization Request and Response (278)

(Refers to the Implementation Guides based on ASC X12 005010X217)
Disclosure Statement:

This Companion Guide has been prepared for Fidelis Care partners who are willing to participate in 278 Request for Authorization Review and Response transactions. It is in conjunction with the ASC X12 5010 version of HIPAA Technical Report Type 3.

This document is considered as a living document and may be subject to change when required. It is also NOT intended to provide information that exceeds or contradicts the requirements of the ASC X12 Electronic Data Interchange Transaction set defined by HIPAA.

If there are any changes to this document, it will be incorporated and published as a newer version at fideliscare.org.

The complete EDI guideline for each transaction is available at http://wpc-edi.com.

Preface:

Fidelis Care offers EDI 278 Request for Authorization Review and Response as mandated by the Health Insurance Portability and Accountability Act of 1996 (HIPAA) that supplements Technical Report Type 3 (TR3) of 5010.

This Companion Guide to the v5010 ASC X12N Implementation Guides and associated errata adopted under HIPAA clarifies and specifies the data content when exchanging electronically with Fidelis Care. Transmissions based on this companion guide, used in tandem with the v5010 ASC X12N Implementation Guides, are compliant with both ASC X12 syntax and those guides. This Companion Guide is intended to convey information that is within the framework of the ASC X12N Implementation Guides 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 Implementation Guides.
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1. Introduction

Scope
This Companion Guide has been prepared for Fidelis Care trading partners who are submitting the Request for Authorization review (278) electronically. It gives necessary information regarding inquiry submission. It can be used to clarify and get relevant information about, transactions, CORE principles, and operating rules.

Overview
The Health Insurance Portability and Accountability Act of 1996 (HIPAA) requires that all health insurance payers in United States comply with the EDI standards as established by the Secretary of Health and Human Services (HHS).

This Companion Guide covers the following topics:

- Trading partner registration with Fidelis Care
- Testing and the communication methods
- Fidelis Care system maintenance
- Sender/receiver ID and other control segment information
- Fidelis Care requirements and acknowledgements
- Sample EDI data for both 278 Request and Response

Please also refer to the additional information section below.

References
278 guide for ASC X12 005010X217 and other guides are available in http://www.wpc-edi.com

CAQH CORE related documents can be found in http://www.caqh.org/

For more information, please visit fideliscare.org or call the Provider Call Center at 1-888-FIDELIS (1-888-343-3547) 24 hours a day, 7 days a week.

2. Getting Started

Working with Fidelis Care
Partners who are willing to work with Fidelis Care for 278 Review and Response transactions should contact the Fidelis Care Provider Call Center at 1-888-FIDELIS (1-888-343-3547) or email HIPAA-EDI_Team@fideliscare.org.
Fidelis Care - CORE Companion Guide (278)

Trading Partner Registration
Trading partner setup is a very simple process to get started. Trading partners need to send the following information to HIPAA-EDI_Team@fideliscare.org if they would like to be setup for 278 transaction set.

- Tax ID (TIN)
- Signed letter from an Authorized person
- Contact name, email address, and phone number

Certification and Testing Overview
Fidelis Care uses a Secure Drop Box system for batch processing and it does require a certificate to be installed on the partner system.

If a trading partner chooses to use their SFTP system, Fidelis Care can connect and pick up the files as well. It may require a key pair for authentication along with credentials.

3. Testing with Fidelis Care

The following process can be followed to perform testing with a Fidelis Care Representative.

1. The trading partner sends the request as per registration method with required information.
2. A developer is assigned, and he/she will work with the partner to begin testing.
3. It is important that the trading partner has the proper guidelines for the 278, includes all the necessary information in the test file, and submits the file.
4. The Fidelis Care developer will review the data and perform testing if everything is correct. If there are any issues, the trading partner will be contacted and asked to correct the file and resubmit.
5. The response files are sent back to the partner to review and respond. In batch method, both 278 response and 999 will be sent.
6. Both the trading partner and Fidelis Care developer will be performing testing for required scenarios.
7. Get approval upon successful completion of testing.
4. Connectivity/Communications with Fidelis Care

Process Flows
We are only accepting the 278 requests via batch at this time. In batch mode, the sender does not remain connected while the receiver processes the transactions.

Here is the process flow:

1. Trading Partner submits 278 requests to Fidelis Care via batch
2. EDI validates and generates the 999 response file
3. 278 file is sent to backend system and gets loads into Facets via UMI process
4. Backend system generates the 278 response file and sends to EDI for validation
5. EDI validates the file and sends the 278 response back to the Trading Partner.

Transmission Administrative Procedures
Batch mode:
Fidelis Care EDI Team will create a user login ID and password for the specific partner to a Secure Drop Box. That will be used to submit the 278 file electronically and get the 278 and 999 responses. The 999 response will be sent back within 30 minutes if there are no issues.

Retransmission Procedure
Retransmissions can be made on the following occasions:

- Connectivity failure
- If partner didn’t receive an response
- If partner needs to submit inquiry again
Communication Protocol Specifications

**Batch Process:**

Secure Drop Box is used for batch process. Upon selection, Fidelis Care will set up the account that will be used to exchange the transactions. The supported protocols are HTTPS and SFTP and can be accessed using username/password and certificates.

**System Maintenance**

Below is the Fidelis Care Maintenance Window schedule, which begins on Saturdays at 6 PM and ends on Sundays by 6 PM. All systems will be unavailable periodically over these scheduled weekends.

If there are any changes, it will be communicated before the start of any scheduled maintenance window.

**2019 Fidelis Care Maintenance Window Schedule:**

<table>
<thead>
<tr>
<th>Month</th>
<th>Planned Maintenance</th>
</tr>
</thead>
<tbody>
<tr>
<td>January 2019</td>
<td>Jan. 12 and 13</td>
</tr>
<tr>
<td>February 2019</td>
<td>Feb. 16 and 17</td>
</tr>
<tr>
<td>March 2019</td>
<td>March 16 and 17</td>
</tr>
<tr>
<td>April 2019</td>
<td>April 13 and 14</td>
</tr>
<tr>
<td>May 2019</td>
<td>May 18 and 19</td>
</tr>
<tr>
<td>June 2019</td>
<td>June 22 and 23</td>
</tr>
<tr>
<td>July 2019</td>
<td>July 13 and 14</td>
</tr>
<tr>
<td>August 2019</td>
<td>Aug. 17 and 18</td>
</tr>
<tr>
<td>September 2019</td>
<td>Sept. 14 and 15</td>
</tr>
<tr>
<td>October 2019</td>
<td>Oct. 12 and 13</td>
</tr>
<tr>
<td>November 2019</td>
<td>Nov. 16 and 17</td>
</tr>
<tr>
<td>December 2019</td>
<td>Dec. 14 and 15</td>
</tr>
</tbody>
</table>

**Passwords**

A user ID and password will be sent to the partner when the account is established. Passwords are assigned on an individual basis and are specific for the environment that is configured. If a partner requires multiple users, please request individual user IDs and passwords for each person.

Passwords are case sensitive, and the account is locked after five (5) unsuccessful attempts. It is strictly recommended not to share passwords under any circumstances.

If there are any issues related to passwords, please call the Fidelis Care Provider Call Center at **1-888-FIDELIS (1-888-343-3547)** 24 hours a day, 7 days a week.
Fidelis Care 

5. Contact Information
The Fidelis Care EDI Team can be contacted using the below information.

Email
HIPAA-EDI_Team@fideliscare.org

Contact Number
Fidelis Care Provider Call Center, 1-888-FIDELIS (1-888-343-3547) 24 hours a day, 7 days a week.

6. Control Segments/Envelopes

ISA-IEA
Please refer to the below table to get the values for ISA-IEA segments.

<table>
<thead>
<tr>
<th>ISA</th>
<th>Value</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>ISA01</td>
<td>00 or 03</td>
<td>Authorization Information Qualifier</td>
</tr>
<tr>
<td>ISA02</td>
<td>SPACES</td>
<td>Authorization Information. It can be blank</td>
</tr>
<tr>
<td>ISA03</td>
<td>00</td>
<td>Security Information Qualifier</td>
</tr>
<tr>
<td>ISA04</td>
<td>SPACES</td>
<td>Security Information. It can be either zeroes or left blank</td>
</tr>
<tr>
<td>ISA05</td>
<td>ZZ</td>
<td>Interchange ID Qualifier</td>
</tr>
<tr>
<td>ISA06</td>
<td>Partner ID</td>
<td>Interchange Sender ID. Fidelis Care assigns this ID.</td>
</tr>
<tr>
<td>ISA07</td>
<td>ZZ</td>
<td>Interchange ID Qualifier</td>
</tr>
<tr>
<td>ISA08</td>
<td>FIDELIS ID</td>
<td>Interchange Receiver ID.</td>
</tr>
<tr>
<td>ISA09</td>
<td>DATE</td>
<td>Interchange Data. YYMMDD format</td>
</tr>
<tr>
<td>ISA10</td>
<td>TIME</td>
<td>Interchange Time. HHMM format</td>
</tr>
<tr>
<td>ISA11</td>
<td></td>
<td>Repetition Separator</td>
</tr>
<tr>
<td>ISA12</td>
<td>00501</td>
<td>Interchange Control Version Number</td>
</tr>
<tr>
<td>ISA13</td>
<td>Control Number</td>
<td>Interchange Control Number. Gets incremented for each file</td>
</tr>
<tr>
<td>ISA14</td>
<td>0/1</td>
<td>Acknowledgement requested. 0 or 1</td>
</tr>
<tr>
<td>ISA15</td>
<td>T/P</td>
<td>Usage Indicator. Test or Production</td>
</tr>
<tr>
<td>ISA16</td>
<td>^</td>
<td>Component Element Separator</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>IEA</th>
<th>Value</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>IEA01</td>
<td>1</td>
<td>Number of included Functional Groups</td>
</tr>
<tr>
<td>IEA02</td>
<td>Control number</td>
<td>Interchange Control Number that was sent in ISA segment</td>
</tr>
</tbody>
</table>
GS-GE
Below table refers to GE-GE segments. One ISA may contain more than one GS/GE loop.

<table>
<thead>
<tr>
<th>GS01</th>
<th>HI</th>
<th>Functional Identifier Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>GS02</td>
<td>Partner ID</td>
<td>Application Sender's ID. Fidelis Care assigns this ID.</td>
</tr>
<tr>
<td>GS03</td>
<td>Fidelis ID</td>
<td>Application Receiver's ID</td>
</tr>
<tr>
<td>GS04</td>
<td>Date</td>
<td>DATE expressed in CCYYMMDD</td>
</tr>
<tr>
<td>GS05</td>
<td>Time</td>
<td>TIME expressed in HHMM or HHMMS</td>
</tr>
<tr>
<td>GS06</td>
<td>Control number</td>
<td>Group Control Number</td>
</tr>
<tr>
<td>GS07</td>
<td>Always 'X'.</td>
<td>Responsible Agency Code. Accredited Standards Committee</td>
</tr>
<tr>
<td>GS08</td>
<td>005010X217</td>
<td>Version Identifier Code</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>GE01</th>
<th>1</th>
<th>Number of Transaction Sets Included</th>
</tr>
</thead>
<tbody>
<tr>
<td>GE02</td>
<td>Group control number</td>
<td>Group Control Number</td>
</tr>
</tbody>
</table>

ST-SE
Please refer to the below table to get the values for ST-SE segments. One ISA may contain more than one ST/SE loop.

<table>
<thead>
<tr>
<th>ST01</th>
<th>278</th>
<th>Transaction Set Identifier Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>ST02</td>
<td>1</td>
<td>Transaction Set Control Number. Increased by 1 for each set</td>
</tr>
<tr>
<td>ST03</td>
<td>005010X217</td>
<td>Implementation Convention Reference</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SE01</th>
<th>NNNNN</th>
<th>Number of Included Segments</th>
</tr>
</thead>
<tbody>
<tr>
<td>SE02</td>
<td>1</td>
<td>Transaction Set Control Number</td>
</tr>
</tbody>
</table>

The 278 request files are expected to follow the above standard and values for the ISA-IEA, GS-GE, and ST-SE control segment values. All the other standard EDI segments that are specific to the transaction should be used as per X12 ASC 5010 Guide.

Delimiters
It is recommended that the following delimiters be used when a 270 transaction is submitted.
Element Delimiter - *
Composite Delimiter - ^
Terminator Delimiter - ~
7. Fidelis Care Specific Business Rules and Limitations

File Names
The 278 request file name should follow the below naming convention.

**SENDERNAME_278R_CCYYMMDDHHSSMM.X12**
Where SENDERNAME will be assigned by a developer and communicated before testing.

The 278 response will have the same naming convention.

**SENDERNAME_278O_CCYYMMDDHHSSMM.X12**

Example:
SAMPLE_278R.201510220700341.X12 (278 Request file)
SAMPLE_278O.201510220700341.X12 (278 Response file)

Data Requirements
Please refer to the below table, which contains all the required fields when submitting a 278 Authorization request transaction to Fidelis Care.

<table>
<thead>
<tr>
<th>Loop</th>
<th>Segment</th>
<th>Data Element</th>
<th>Required/Optional</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>2010E</td>
<td>RM101 and RM129</td>
<td>Requester Information</td>
<td>Required</td>
<td>If UM01 on 2000E equals &quot;AR&quot;, then NM101 must be equal to &quot;RA&quot; and NM108/09 should represent NPI. If UM01 on 2000E not equals &quot;AR&quot;, then NM101 could be either &quot;11&quot; or &quot;PA&quot; and NM108/09 should represent NPI.</td>
</tr>
<tr>
<td>2010E</td>
<td>RE01</td>
<td>Event Date</td>
<td>Required</td>
<td>The identifier is required. REP01 equals to &quot;EI&quot;.</td>
</tr>
<tr>
<td>2010E</td>
<td>N4</td>
<td>Requester Address</td>
<td>Required</td>
<td>Valid address is required.</td>
</tr>
<tr>
<td>2010E</td>
<td>RM0</td>
<td>Requester Address</td>
<td>Required</td>
<td>Valid City, State and Zip code is required.</td>
</tr>
<tr>
<td>2100C</td>
<td>RM101 and RM129</td>
<td>Subscriber Information</td>
<td>Required</td>
<td>NM401 must be equal to &quot;HC&quot;. NM408 must be equal to &quot;MI&quot; and NM409 should be a 9-digit Subscriber ID. First name and last name should also be present.</td>
</tr>
<tr>
<td>2100C</td>
<td>REP01</td>
<td>Group ID</td>
<td>Optional</td>
<td>Fidelis Group ID is optional. REP01 equals to &quot;GP&quot;.</td>
</tr>
<tr>
<td>2110E</td>
<td>SM5402</td>
<td>DEN</td>
<td>Required</td>
<td>Date of Birth is required.</td>
</tr>
<tr>
<td>2100E</td>
<td>TRM02</td>
<td>Trading Number</td>
<td>Optional</td>
<td>If Submitter has any trading number for reference, use this TRM02.</td>
</tr>
<tr>
<td>2100E</td>
<td>RM</td>
<td>Healthcare Service Information</td>
<td>Required</td>
<td>UM01 should be only &quot;AI&quot; or &quot;HI&quot;. UM02 should be only &quot;F&quot; or &quot;G&quot;. UM03, UM04 and UM05 are required.</td>
</tr>
<tr>
<td>2100E</td>
<td>DT003</td>
<td>Event Date</td>
<td>Required</td>
<td>If UM01 equals to &quot;MS&quot;, then Event date is required. DT003 equals to &quot;AAP&quot;. If UM01 equals to &quot;AR&quot;, then Admission date is required. DT003 equals to &quot;435&quot;. If UM01 equals to &quot;AF&quot;, then Discharge date is required. DT003 equals to &quot;096&quot;. If Discharge date is not known, populate with expected date.</td>
</tr>
<tr>
<td>2100E</td>
<td>MD01</td>
<td>Diagnosis Code</td>
<td>Required</td>
<td>P020-01 must be equal to &quot;AC&quot; and P101-02 should represent a valid principal Diagnosis code.</td>
</tr>
<tr>
<td>2100E</td>
<td>HS001</td>
<td>Health Care Service Delivery</td>
<td>Required</td>
<td>UM01 equals to &quot;AI&quot;, then HS001 must be equal to &quot;DI&quot; and HS002 should represent the value.</td>
</tr>
<tr>
<td>2100E</td>
<td>REP02</td>
<td>Previous Review Authorization number</td>
<td>Situational</td>
<td>If UM02 is &quot;S&quot;, then REP01 must be &quot;BB&quot; and REP02 must have Fidelis supplied Authorization ID.</td>
</tr>
<tr>
<td>2110A</td>
<td>RM101 and RM129</td>
<td>Patient Event Provider Name</td>
<td>Required</td>
<td>NM101 must be equal to &quot;51&quot; and NM108/09 should represent NPI.</td>
</tr>
<tr>
<td>2110A</td>
<td>N4</td>
<td>Patient Event Provider Address</td>
<td>Required</td>
<td>Valid address is required.</td>
</tr>
<tr>
<td>2111E</td>
<td>SV101</td>
<td>Professional Service</td>
<td>Situational</td>
<td>If UM01 equals to &quot;HS&quot;, then SV101-01 should be &quot;AC&quot; and SV101-02 should represent a valid HCPCS code. If UM01 equals to &quot;AR&quot; and UM03 equals to &quot;8&quot; or &quot;2&quot; (Surgical type), then SV101-02 should represent a valid HCPCS code.</td>
</tr>
<tr>
<td>2111E</td>
<td>HS001</td>
<td>Health Care Service Delivery</td>
<td>Situational</td>
<td>UM01 equals to &quot;HS&quot;, then HS001 must be equal to &quot;HS&quot; and HS002 should represent the number of visits.</td>
</tr>
</tbody>
</table>

Fidelis Care will process the 278 request and will respond back with the response files which will meet TR3 guidelines.

8. Acknowledgments and Reports
Fidelis Care will process the Request for review (278) and send back 278 and the 999 responses for every file. 999 will be returned only when the file was submitted in batch mode and can be used to indicate if there are any HIPAA compliant errors.
9. Trading Partner Agreements
Fidelis Care does not have any trading partner agreement as of now but trading partner registration should be done as mentioned earlier in this document.

10. Transaction Specific Information

Request for Review (278)
EDI Health Care Services Review (278) is used to request an authorization from a payer (an insurance company) by a healthcare provider, such as a hospital. It is to review the proposed healthcare services to be provided to a given patient, in order to obtain authorization for the services.

A 278 request shall contain the following information:

- Requester details
- Subscriber details
- Health Care Service
- Diagnosis code

Request for Response (278)
EDI Health Care Services Response (278) is a response to the 278 Request that was submitted to a payer. The 278 response file will indicate the status of the request.

Fidelis will add HCR segment for each Success or failed record after 2000E loop.

If the Auth was successfully loaded, then HCR will be like below:

```
HL*4*3*EV*1~
TRN*1*A123456789*9876543210~
UM*HS*I*2*11:B**E***Y~
HCR*A4*00000001*A4~
```

If the Auth was failed to process, the HCR will be like below:

```
TRN*1*A123456789*9876543210~
UM*AR*I*2*21:B~
HCR*CT~
```

For Inpatient, there will be MSG segment after CL1.
For Outpatient, there will be MSG segment after SV1.
APPENDICES

1. Implementation Checklist

- Trading partner sends the 278 test data to EDI Team at Fidelis Care upon successful registration.
- EDI representative will review the data to make sure it contains all the required information.
- Run the test against data.
- When it is successful, send back the response file (278) to partner for review.
- Test all the scenarios as required by both Fidelis Care and partner.
- Approval is obtained for production readiness.
- Process to be followed to implement the partner in production.
- Fidelis Care also monitor the flow after implementation to make sure there are no issues.

2. Business Scenarios

Washington Publishing Company (WPC) can be contacted to get the list of business scenarios required for Eligibility Inquiry and Responses.

3. Transmission Examples

Sample Data for 278 Request:

Admission Review:

ISA*00*          *00*          *Z*123456789ABC      *Z*FIDELIS
*180805*1120**00501*050321011*0*T**~
GS*HI*123456789ABC*FIDELIS*20180805*112054*12345678*X*005010X217~
ST*278*050443801*005010X217~
BHT*0007*13*ABC123*20180625*152635~
HL*1**20*1~
NM1*X3*2*TRADING PARTNER*****PI*123456789~
HL*2*1*21*1~
NM1*FA*2*LAST*****XX*1144444440~
REF*EI*010200900~
N3*123 PARK WAY~
N4*NEW YORK*NY*11111~
HL*3*2*22*1~
NM1*IL*1*LASTNAME*FIRSTNAME***MI*10012121~
REF*6P*ABCDO0001~
DMG*D8*20180101*M~
Health Services Review:

ISA*00**   *00*   *ZZ*123456789ABC   *ZZ*FIDELIS
*180605*2320^00501*050443801*0*T*:~
GS*HI*123456789ABC*FIDELIS*20180625*232054*50443801*X*005010X217~
ST*278*050443801*005010X217~
BHT*0007*13*ABC123*20180625*152635~
HL*1**20*1~
NM1*X3*2*TRADING PARTNER*****PI*123456789~
HL*2*1*21*1~
NM1*FA*2*LAST*****XX*1114444440~
REF*EI*010200000~
N3*123 PARK WAY~
N4*NEWYORK*NY*11111~
SE*26*050443801~
GE*1*12345678~
IEA*1*050321011~

HL*4*3*EV*0~
TRN*1*A123456789*9876543210~
UM*AR*I*2*21:B**E***Y~
REF*BB*123456789~
DTP*435*D8*20180626~
DTP*096*D8*20180626~
HI*ABK:M1611~
HSD*DY*1~
CL1*3*1~
NM1*SJ*1*LAST*FIRST****XX*1114444440~
N3*123 PARK WAY~
N4*NEWYORK*NY*11111~
SE*26*050443801~
GE*1*12345678~
IEA*1*050321011~
Sample Data for 278 Response:

Admission Review:

```
ISA*00*          *00*          *ZZ*FIDELIS          *ZZ*123456789ABC
*180605*2320**00501*050443801*0*T*:~
GS*HT*FIDELIS*123456789ABC*20180625*232054*50443801*X*005010X217~
ST*278*050443801*005010X217~
BHT*0007*11*ABC123*20180625*152635*18~
HL*1**20*1~
NM1*X3*2*TRADING PARTNER*****PI*123456789~
HL*2*1*21*1~
NM1*FA*2*LAST*****XX*1114444440~
REF*EI*010200000~
HL*3*2*22*1~
NM1*IL*1*LASTNAME*FIRSTNAME***MI*100012121~
REF*6P*LTCF0001~
DMG*D8*20180101*M~
HL*4*3*EV*0~
TRN*1*A123456789*9876543210~
UM*AR*I*2*21:B~
HCR*CT~
REF*BB*123456789~
DTP*435*D8*20180626~
DTP*096*D8*20180626~
HI*ABK:MI611~
HSD*DY*1~
CLI*3*1~
MSG*FAILED REASON CODE~
NM1*SJ*1*LAST*FIRST****XX*1114444440~
N3*123 PARK WAY~
N4*NEW YORK*NY*11111~
SE*26*050443801~
GE*1*50443801~
IEA*1*050443801~
```

Sample Data for 278 Response (Health Services Review):

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ISA*00*          *00*          *ZZ*FIDELIS          *ZZ*123456789ABC
*180605*2320**00501*050443801*0*T*:~
GS*HT*FIDELIS*123456789ABC*20180625*232054*50443801*X*005010X217~
ST*278*050443801*005010X217~
BHT*0007*11*ABC123*20180625*152635*18~
HL*1**20*1~
NM1*X3*2*TRADING PARTNER*****PI*123456789~
HL*2*1*21*1~
NM1*FA*2*LAST*****XX*1114444440~
REF*EI*010200000~
HL*3*2*22*1~
NM1*IL*1*LASTNAME*FIRSTNAME***MI*100012121~
```
4. Change Summary

The below table refers to the version and changes made to this document.

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<thead>
<tr>
<th>Date</th>
<th>Version</th>
<th>Description</th>
<th>Author</th>
</tr>
</thead>
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<tr>
<td>08/07/2018</td>
<td>1.0</td>
<td>Initial version</td>
<td>HIPAA EDI Team</td>
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<tr>
<td>10/09/2018</td>
<td>1.1</td>
<td>Updated a new data requirement</td>
<td>HIPAA EDI Team</td>
</tr>
<tr>
<td>12/17/2018</td>
<td>1.2</td>
<td>2019 Maintenance window updates</td>
<td>HIPAA EDI Team</td>
</tr>
</tbody>
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