

Version 8.1

Utah State Dept. of Health
Division of Health Care Financing
Effective Date: October 1, 2014

ENCOUNTER RECORDS

837 INSTITUTIONAL
COMPANION GUIDE

**Utah Specific Transaction Instructions
ENCOUNTER RECORDS**

837 Health Care Claim: Institutional
ASCX12N 837 (005010X223)

The Health Insurance Portability and Accountability Act (HIPAA) requires that Medicaid, and all health insurance payers in the United States, comply with the Electronic Data Interchange (EDI) standards for healthcare as established by the Secretary of Health and Human Services. The ANSI ASC X12N 837P Version 4010 implementation guide has been established as the standard of compliance. For encounter records, Utah Medicaid will implement the Addenda corrections for the Health Care Claim: Institutional (005010X223). The implementation guide is available electronically at www.wpc-edi.com. The following supplemental requirements are specific to Utah Medicaid and are intended to serve as a companion guide to the HIPAA ANSI X12N implementation guide.

Requirements:

1. An Electronic Commerce Agreement must be in place. The form is available at www.UHIN.com.
2. A Utah Medicaid EDI Enrollment form must be completed and on file prior to the submission of encounter records. The form is available at http://www.health.utah.gov/hipaa/medicaid_pcn.htm. Transactions submitted without an Electronic Transmitter Identification Number (ETIN) or Trading Partner Number (TPN) on file with Medicaid will be rejected back to the sender.
3. 837 encounter records may be sent anytime 24 hours a day, 7 days a week.
4. The 12-digit Medicaid Provider number will not be allowed on or after May 23, 2007, unless you are a provider type not eligible for the NPI. The Provider Taxonomy Code is required if there are multiple provider types/services under the same NPI.
5. Effective January 1, 2007, Medicaid requires the reporting of the National Drug Code (NDC) in addition to the HCPCS/CPT code on all drugs identified by a NDC.

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS

837 INSTITUTIONAL
 COMPANION GUIDE

Page	Loop	Segment	Element No.	Data Element	Values / Comments
HEADER					
69		BHT06	640	Claim or Encounter Identifier	"RP"
SUBMITTER					
72	1000A	NM103	1035	Submitter Last Name or Organization Name	Submitter Last Name or Organization Name
72	1000A	NM109	67	Submitter Primary Identification Number	Electronic Address – Trading Partner Number (TPN) – Example: HT000123-001
RECEIVER					
77	1000B	NM103	1035	Receiver Name	"Utah Medicaid - MCO"
77	1000B	NM109	67	Receiver Primary Identifier	"HT000004-002"
80	2000A	PRV02		Reference Identification Qualifier	"PXC" – Taxonomy Code
80	2000A	PRV03		Reference Identification	Provider Taxonomy Code required if multiple provider types/services under same NPI
BILLING PROVIDER					
85	2010AA	NM101	98	Entity Identifier Code	85 – Billing Provider
85	2010AA	NM102	1065	Entity Type Qualifier	2- Non Person Entity
85	2010AA	NM103	1035	Billing Provider Last Name	Billing provider's Last Name or Organization Name
86	2010AA	NM108	66	Primary ID Code Qualifier	XX to indicate NPI is submitted
78	2010AA	NM109	67	Primary ID Code	Billing Provider NPI Number

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS

837 INSTITUTIONAL
 COMPANION GUIDE

Page	Loop	Segment	Element No.	Data Element	Values / Comments
90	2010AA	REF01	128	Reference ID Qualifier	EI - Employer's Identification Number.
90	2010AA	REF02	127	Billing Provider Secondary ID Number	Billing Provider Tax ID
PATIENT INFORMATION					
113	2010BA	NM103	1035	Patient Last Name	
113	2010BA	NM104	1036	Patient First Name	
113	2010BA	NM105	1037	Patient Middle Name	
113	2010BA	NM108	66	Identification Code Qualifier	Use 'MI'
114	2010BA	NM109	67	Identification Code	Client PACMIS Number
118	2010BA	DMG02	1251	Patient's Date of Birth	
119	2010BA	DMG03	1068	Patient Gender Code	"F", "M", or "U".
123	2010BB	NM103	1035	Payer Last Name or Organization Name	Payer Name: MCO's plan name
123	2010BB	NM108	66	Identification Code Qualifier	'PI' – Payer identification 'XV = Centers for Medicare and Medicaid Services PlanID
123	2010BB	NM109	67	Payer Identifier	MCO State Assigned Medicaid ID
127	2010BB	REF01	128	Reference Identification Qualifier	Use 2U for Payer ID if XV was used in NM108

Version 8.1

Utah State Dept. of Health
Division of Health Care Financing
Effective Date: October 1, 2014

**ENCOUNTER RECORDS
837 INSTITUTIONAL
COMPANION GUIDE**

Page	Loop	Segment	Element No.	Data Element	Values / Comments
128	2010BB	REF02	127	Payer Additional Identifier	MCO State Assigned Medicaid ID Use this field only if the Centers for Medicare and Medicaid Services PlanID (code XV) was sent in NM108 and NM109 above.

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS

837 INSTITUTIONAL
 COMPANION GUIDE

CLAIM INFORMATION					
144	2300	CLM01	1028	Patient Control Number	This number needs to be unique even if a replacement is being done
145	2300	CLM02	782	Total Claim Charge Amount	Amount charged by provider for service
145	2300	CLM05-1	1331	Facility Type Code (Type of Bill)	Use appropriate codes as identified in the UB92 Manual.
145	2300	CLM05-3	1325	Claim Frequency Code (Type of Bill)	“1” – Original “7” – Replacement “8” – Void
147	2300	CLM09	1363	Release of Information From Client	
150	2300	DTP01	374	Date/Time Qualifier	‘434’ Statement
150	2300	DTP02	1250	Date Time Period Format Qualifier	‘RD8 CCYYMMDD-CCYYMMDD
150	2300	DTP03	1251	Date Time Period	Statement Covers Period
151	2300	DTP01	374	Date/Time Qualifier	‘435’ Admission
151	2300	DTP02	1250	Date Time Period Format Qualifier	‘DT’
151	2300	DTP03	1251	Admission Date and Hour	CCYYMMDDHHMM
153	2300	CL103	1352	Patient Status Code	
158	2300	CN1	1166	Contract Information	‘05’ capitated arrangement with billing provider ‘01’ if DRG
160	2300	AMT01	522	Amount Qualifier Code	Use F3 to indicate Patient Amount Paid (AMT02 is where the co-pay will be put.)

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS

837 INSTITUTIONAL
 COMPANION GUIDE

160	2300	AMT02	782	Monetary Amount	Patient Amount Paid (i.e. Copay)
180	2300	NTE01	363	Claim Note	Use 'Add' for all reasons
180	2300	NTE02	352	Claim Note Information (for entire claim)	<p>Claim Entry Date (date claim entered MCO system) -- Start with 'E' and enter date in format CCYYMMDD</p> <p>Claim Paid/Adjudicated Date – Start with 'A' and enter date in format CCYYMMDD</p> <p>SPMI/SED Status – Start with 'S' and enter 'Y' or 'N' (PMHP only, SPMI is adults, SED is child)</p> <p>Payment Amount – Start with 'P' and enter the MCO paid amount, use explicit decimal</p> <p>Denial Reason – Start with 'D' and enter denial reason</p>
187	2300	HI01-HI03	C022	Principal, Admitting, E-code Diagnosis Information	
188	2300	HI01-1	1270	Code List Qualifier Code	<p>ABJ ICD-10-CM</p> <p>BJ ICD-9-CM</p>
220	2300	HI01-HI12	CO22	Other Diagnosis Information	
221	2300	HI01-1	1270	Code List Qualifier Code	<p>ABF ICD-10-CM</p> <p>BF ICD-9-CM</p>
239	2300	HI01-2	C022	Principal Procedure Information	
240	2300	HI01-1	1270	Code List Qualifier Code	<p>BBR ICD-10-PCS</p> <p>BR ICD-9-CM</p>
240	2300	HI01-4	1251	Date Time Period	Date of Surgery CCYYMMDD format

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS

837 INSTITUTIONAL
 COMPANION GUIDE

242	2300	HI01-HI12	C022	Other Procedure Information	
243	2300	HI01-1	1270	Code List Qualifier Code	BBQ ICD-10-PCS BQ ICD-9-CM
243	2300	HI01-4 thru HI12-4	1251	Date Time Period	Other Procedure Date CCYYMMDD format
319-352	2310A-F	NM101	98	Physician Identifier Code	71 – Attending 72 – Operating DN – Referring
319-352	2310A-F	NM103	1035	Physician Last Name	
319-352	2310A-F	NM104	1036	Physician First Name	
319-352	2310A-F	NM105	1037	Physician Middle Name	
319-352	2310A-F	NM109	67	Physician Primary Identifier	XX - NPI
319-352	2310A-F	REF01	128	Physician Reference ID Qualifier	1D
319-352	2310A-E	REF02	127	Secondary ID Number	Utah State Assigned Medicaid ID Number
319-352	2310A-E	PRV03	127	Specialty	Taxonomy Code
346	2310E	N403		Postal Code	Required for FA –facility Provider Only
COORDINATION OF BENEFITS INFORMATION - Repeat loop for other payers.					
355	2320	SBR01	1138	Payer Responsibility Sequence Number Code	P - Primary payer S – Secondary Payer T – Tertiary Payer

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS

837 INSTITUTIONAL
 COMPANION GUIDE

356	2320	SBR09	1032	Type of claim	<p>“MA” to indicate the client has Medicare Part A.</p> <p>‘MB’ to indicate the client has Medicare Part B.</p>
This segment is only required If there is TPL and the TPL Primary payer is Medicare.					
360	2320	CAS01	1033	Patient Responsibility	If SBR01 and SBR09 indicate Medicare, use ‘PR’ to indicate the patient responsibility
360	2320	CAS02	1034	Claim Adjustment Reason Code	<p>1 – Deductible</p> <p>2 - Coinsurance</p>
360	2320	CAS03	782	Monetary Amount	Adjustment Amount – the amount that client is responsible to pay after Medicare (i.e. Copay amount)
369	2320	MIA01	380	Covered Days	Enter quantity of day covered or visits count
364	2320	AMT01	522	Amount Qualifier Code	Use ‘D’ to indicate Payor Amount Paid and put COB amount in AMT02.
364	2320	AMT02	782	COB Payer Paid Amount	Amount paid by other payer for service.
385	2330B	NM108	66	Payer ID Code Qualifier	“PI” – Payer Identification
385	2330B	NM109	67	PayerID	PayerID - Other Payer Primary Identifier
LINE INFORMATION (MAX 59 LINES PER CLAIM)					
424	2400	SV201	234	Revenue Code	Service Line Revenue Code
425	2400	SV202-1	235	Product/Service Qualifier ID	
426	2400	SV202-2	234	Procedure Code	

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS

837 INSTITUTIONAL
 COMPANION GUIDE

427	2400	SV203	782	Service Line Charge Amount	
428	2400	SV204	355	Unit or Basis for Measurement Code	DA – Days UN - Unit
428	2400	SV205	380	Service Line Units	
434	2400	DTP01	374	Date/Time Qualifier	472 - Service
434	2400	DTP02	1250	Date Time Period Format Qualifier	'D8' – Date expressed in format CCYYMMDD 'RD8' Range of dates expressed in format CCYYMMDD-CCYYMMDD
434	2400	DTP03	1251	Date Time Period	Service Date
443	2400	HCP01	1473	Zero Pricing Indicator	Use 00 When the line has been denied by the plan and should not be used for duplicate checking.
443	2400	HCP02	782	Zero Pricing Indicator Amount	Put in 0, ONLY when there is 00 in HCP01. If the line should be used then do not send in segment HCP
451	2410	LIN02		ID Qualifier	'N4' – NDC
451	2410	LIN03		NDC Number	NDC is required on all drugs containing a NDC in addition to the HCPCS/CPT code. Do not submit hyphens or spaces.
452	2410	CPT04		Quantity	National Drug Unit Count
453	2410	CPT05		Unit or Basis of Measurement	'GR' – Gram 'ME' – Milligram 'ML' – Milliliter 'UN' – Unit
454	2410	REF01	128	Reference Identification Qualifier	"XZ" – Prescription Applicable if dispensing of the drug has been done with an assigned RX number.
455	2410	REF02	127	Prescription Number	Pharmacy Prescription Number

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS

837 INSTITUTIONAL
 COMPANION GUIDE

457-475	2420A-D	NM101	98	Physician Identifier Code	72 – Operating 73 – Other DN – Referring
457-475	2420A-D	NM103	1035	Physician Last Name	
457-475	2420A-D	NM104	1036	Physician First Name	
457-475	2420A-D	NM105	1037	Physician Middle Name	
457-475	2420A-D	NM109	67	Physician Primary Identifier	
457-475	2420A-D	REF01	128	Physician Reference ID Qualifier	G2
457-475	2420A-D	REF02	127	Secondary ID Number	Utah State Assigned Medicaid ID Number
457-475	2420A-D	PRV03	127	Specialty	

LINE TPL INFORMATION(COB) -- This is needed to send through the Pricing system, if it is not sent in the TPL total amount is sent in at claim level and if there are more than 6 lines the TPL may affect amount that prices.

476	2430	SVD01	67	ID Code	Use MCO Payer ID
477	2430	SVD02	782	TPL Amount	TPL Amount for this Line
481	2430	CAS01	1033	MCO Paid Amount	Use CO – Contractual Obligation
482	2430	CAS02	1034	Reason Code	
482	2430	CAS03	782	Monetary Amount	Amount MCO paid for this line.

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS
837 INSTITUTIONAL
COMPANION GUIDE

ERRORS THAT WILL RETURN ON THE 277CA

Institutional HMO Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A2	0	1E	N	Capitation Payment to Contractor by MCO	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	1	1E	N	Encounter Passed all Edits	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	21	1E	Y	Rate Invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	21	1E	Y	Rate Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	26	1E	Y	Recipient ID missing from encounter	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	26	1E	Y	Recipient ID not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	35	1E	Y	No match found on history for replacement	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	35	1E	Y	No match found on history for void	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	35	1E	Y	Original TCN being voided Was Rejected	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	35	1E	Y	Previous TCN not present for void code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	54	1E	Y	Duplicate encounter.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	86	1E	Y	Diagnosis to sex mismatch	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	88	1E	Y	Recipient ineligible on admission date and the first capitation payment was not made during hospital stay	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	97	1E	Y	Recipient enrolled with another plan on admission date	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	97	1E	Y	Recipient enrollment not reflected on system	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	122	1E	Y	Invalid claim frequency code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	122	1E	Y	Missing claim frequency code	Acknowledgement/Rejected for Missing Information

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS
837 INSTITUTIONAL
COMPANION GUIDE

Institutional HMO Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
					- The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	122	1E	Y	Original TCN was rejected	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	122	1E	Y	Replacement/void code not present for previous TCN	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	122	1E	Y	TCN has already been replaced	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	122	1E	Y	TCN has already been voided	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	125	1E	Y	Recipient name does not match file name	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	125	1E	Y	Recipient name missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	126	1E	N	Zip code is missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	143	1E	Y	Attending physician ID missing or invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	153	1E	Y	Invalid/Missing State Assigned Medicaid ID	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	158	1E	Y	Recipient DOB Month and year does not match file month and year	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	158	1E	Y	Recipient DOB missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	178	1E	Y	Charges missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	178	1E	Y	Total charge missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	183	1E	Y	Other payer amount missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	183	1E	Y	Plan Paid Amount missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	187	1E	N	From date after submit date	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

**ENCOUNTER RECORDS
 837 INSTITUTIONAL
 COMPANION GUIDE**

Institutional HMO Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
					has not been entered into the adjudication system.
A2	187	1E	N	From date after submit date	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	187	1E	N	From date of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	187	1E	Y	Procedure date of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	188	1E	Y	Encounter is greater than 12 months From End Date Of Service.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	188	1E	Y	MCO's Paid Date Missing - HMO With MCO Paid Amount <> 0	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	188	1E	Y	Procedure date not between admit date and statement through date	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	188	1E	Y	Service through date after submit date	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	188	1E	Y	Service through date prior to service from date	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	188	1E	N	Through Date Missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	188	1E	N	Through date after submit date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	188	1E	Y	Through date prior to from date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	189	1E	Y	Admit date after statement covers begin date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	189	1E	Y	Admit date missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	218	1E	Y	Drug Procedure Code must have a valid NDC Code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	218	1E	Y	Drug Procedure Code must have a valid NDC Code In Crosswalk	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	228	1E	N	Type of bill is invalid	Acknowledgement/Acceptance into adjudication

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

**ENCOUNTER RECORDS
 837 INSTITUTIONAL
 COMPANION GUIDE**

Institutional HMO Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
					system-The claim/encounter has been accepted into the adjudication system.
A2	229	1E	N	Admit source invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	229	1E	N	Admit source missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	230	1E	Y	Admit hour missing/invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	230	1E	Y	Admit hour missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	231	1E	N	Admit type missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	232	1E	Y	Admitting diagnosis code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	232	1E	Y	Admitting diagnosis code missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	233	1E	Y	Discharge Hour Invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	233	1E	Y	Discharge Hour Missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	234	1E	Y	Discharge status invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	234	1E	Y	Discharge status missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	247	1E	Y	Must contain at least one service line not plan denied.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	249	1E	Y	Place of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	254	1E	Y	Primary Diagnosis code Invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	254	1E	Y	Primary Diagnosis code Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	255	1E	Y	Diagnosis code not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	255	1E	Y	E-code is invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

**ENCOUNTER RECORDS
 837 INSTITUTIONAL
 COMPANION GUIDE**

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Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
					specified in the Status details and has been rejected.
A2	256	1E	N	DRG code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	454	1E	Y	Other procedure code not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	454	1E	N	Procedure Code for Non Traditional is Not Covered - Inst	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	454	1E	Y	Procedure code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	454	1E	Y	Procedure code must exist for this Revenue Code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	454	1E	N	Too Many Proc Code T1015 for Non Traditional Client For Year	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	455	1E	N	Revenue Code Not Covered for Non Traditional Client	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	455	1E	Y	Revenue code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	455	1E	Y	Revenue code missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	456	1E	Y	Covered days missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	457	1E	N	Non covered days missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	460	1E	N	Condition code invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	461	1E	N	Occurrence code invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	461	1E	N	Occurrence code missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	461	1E	N	Occurrence date missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	462	1E	N	Spanned occurrence begin date after end date	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	462	1E	N	Spanned occurrence code	Acknowledgement/Acceptance into adjudication

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS
837 INSTITUTIONAL
COMPANION GUIDE

Institutional HMO Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
				invalid	system-The claim/encounter has been accepted into the adjudication system.
A2	462	1E	N	Spanned occurrence code missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	462	1E	N	Spanned occurrence dates missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	463	1E	N	Value amount invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	463	1E	N	Value amount missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	463	1E	N	Value code invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	463	1E	N	Value code missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A1	463	1E	Y	MCO Paid amount equal TPL amount	Acknowledgment/ Rejected for Invalid Information - Rejected due to MCO Paid Amount and TPL Paid Amount are the same.
A3	465	1E	Y	Principle procedure code not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	476	1E	N	Max units exceeded	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	476	1E	Y	Units missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	478	1E	Y	Patient account number is missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A7	480	1E	Y	Payer ID invalid	Acknowledgement /Rejected for Invalid Information The Payer ID submitted in loop 2010BB is missing or invalid – MCO's State Assigned Medicaid ID is required
A2	536	1E	N	Through date missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

**ENCOUNTER RECORDS
 837 INSTITUTIONAL
 COMPANION GUIDE**

Institutional CHIP Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A2	1	1E	N	Encounter Passed all Edits	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	21	1E	Y	Rate Invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	21	1E	Y	Rate Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	26	1E	Y	Recipient ID missing from encounter	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	26	1E	Y	Recipient ID not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	35	1E	Y	No match found on history for replacement	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	35	1E	Y	No match found on history for void	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	35	1E	Y	Original TCN being voided Was Rejected	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	35	1E	Y	Previous TCN not present for void code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	54	1E	Y	Duplicate encounter.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	86	1E	Y	Diagnosis to sex mismatch	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	88	1E	Y	Recipient ineligible on admission date and the first capitation payment was not made during hospital stay	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	97	1E	Y	Recipient enrolled with another plan on admission date	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	97	1E	Y	Recipient enrollment not reflected on system	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	122	1E	Y	Invalid claim frequency code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS 837 INSTITUTIONAL COMPANION GUIDE

Institutional CHIP Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
					rejected.
A3	122	1E	Y	Missing claim frequency code	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	122	1E	Y	Replacement/void code not present for previous TCN	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	122	1E	Y	TCN has already been replaced	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	122	1E	Y	TCN has already been voided	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	125	1E	Y	Recipient name does not match file name	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	125	1E	Y	Recipient name missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	126	1E	N	Zip code is missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	143	1E	Y	Attending physician ID missing or invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	158	1E	Y	Recipient DOB Month and year does not match file month and year	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	158	1E	Y	Recipient DOB missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	178	1E	Y	Charges missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	178	1E	Y	Total charge missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	183	1E	Y	Other payer amount missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	183	1E	Y	Plan Paid Amount missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	187	1E	Y	From date after submit date	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	187	1E	Y	From date after submit date	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS
837 INSTITUTIONAL
COMPANION GUIDE

Institutional CHIP Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A2	187	1E	N	From date of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	187	1E	Y	Procedure date of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	188	1E	Y	Encounter is greater than 12 months From End Date Of Service.	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	188	1E	N	MCO's Entry Date Missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	188	1E	N	MCO's Paid Date Missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	188	1E	Y	Procedure date not between admit date and statement through date	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	188	1E	Y	Service through date after submit date	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	188	1E	Y	Service through date prior to service from date	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	188	1E	N	Through Date Missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	188	1E	N	Through date after submit date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	188	1E	Y	Through date prior to from date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	189	1E	Y	Admit date after statement covers begin date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	189	1E	Y	Admit date missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	228	1E	N	Type of bill is invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	229	1E	N	Admit source invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	229	1E	N	Admit source missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	230	1E	Y	Admit hour missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

**ENCOUNTER RECORDS
 837 INSTITUTIONAL
 COMPANION GUIDE**

Institutional CHIP Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
					rejected.
A3	230	1E	Y	Admit hour missing/invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	231	1E	N	Admit type missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	232	1E	Y	Admitting diagnosis code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	232	1E	Y	Admitting diagnosis code missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	233	1E	Y	Discharge Hour Invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	233	1E	Y	Discharge Hour Missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	234	1E	Y	Discharge status invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	234	1E	Y	Discharge status missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	247	1E	Y	Must contain at least one service line not plan denied.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	249	1E	Y	Place of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	254	1E	Y	Primary Diagnosis code Invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	254	1E	Y	Primary Diagnosis code Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	255	1E	Y	Diagnosis code not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	255	1E	Y	E-code is invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	256	1E	N	DRG code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	454	1E	Y	Other procedure code not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	454	1E	Y	Procedure code invalid	Acknowledgement/Rejected for Invalid Information

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

**ENCOUNTER RECORDS
 837 INSTITUTIONAL
 COMPANION GUIDE**

Institutional CHIP Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
					- The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	454	1E	Y	Procedure code must exist for this Revenue Code	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	455	1E	Y	Revenue code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	455	1E	Y	Revenue code missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	456	1E	Y	Covered days missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	457	1E	N	Non covered days missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	460	1E	N	Condition code invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	461	1E	N	Occurrence code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	461	1E	N	Occurrence code missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	461	1E	N	Occurrence date missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	462	1E	N	Spanned occurrence begin date after end date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	462	1E	N	Spanned occurrence code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	462	1E	N	Spanned occurrence code missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	462	1E	N	Spanned occurrence dates missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	463	1E	N	Value amount invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	463	1E	N	Value amount missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	463	1E	N	Value code invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	463	1E	N	Value code missing	Acknowledgement/Acceptance into adjudication

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS
837 INSTITUTIONAL
COMPANION GUIDE

Institutional CHIP Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
					system-The claim/encounter has been accepted into the adjudication system.
A1	463	1E	Y	MCO Paid Amount equal TPL Amount	Acknowledgment/ Rejected for Invalid Information - Rejected due to MCO Paid Amount and TPL Paid Amount are the same.
A3	465	1E	Y	Principle procedure code missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	465	1E	Y	Principle procedure code not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	476	1E	N	Max units exceeded	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	476	1E	Y	Units missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	478	1E	Y	Patient account number is missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A7	480	1E	Y	Payer ID invalid	Acknowledgement /Rejected for Invalid Information The Payer ID submitted in loop 2010BB is missing or invalid – MCO's State Assigned Medicaid ID is required
A2	536	1E	N	Through date missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS
837 INSTITUTIONAL
COMPANION GUIDE

Institutional DDD Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A2	1	1E	N	Encounter Passed all Edits	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	21	1E	Y	Rate Invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	21	1E	Y	Rate Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	26	1E	Y	Recipient ID missing from encounter	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	26	1E	Y	Recipient ID not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	35	1E	Y	No match found on history for replacement	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	35	1E	Y	No match found on history for void	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	35	1E	Y	Original TCN being voided Was Rejected	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	35	1E	Y	Previous TCN not present for void code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	54	1E	Y	Duplicate encounter.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A2	86	1E	Y	Diagnosis to sex mismatch	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	88	1E	Y	Recipient ineligible on admission date and the first capitation payment was not made during hospital stay	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	97	1E	Y	Recipient enrolled with another plan on admission date	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS
837 INSTITUTIONAL
COMPANION GUIDE

Institutional DDD Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A3	97	1E	Y	Recipient enrollment not reflected on system	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	122	1E	Y	Invalid claim frequency code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	122	1E	Y	Missing claim frequency code	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	122	1E	Y	Replacement/void code not present for previous TCN	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	122	1E	Y	TCN has already been replaced	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	122	1E	Y	TCN has already been voided	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	125	1E	Y	Recipient name does not match file name	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	125	1E	Y	Recipient name missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	126	1E	N	Zip code is missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	143	1E	Y	Attending physician ID missing or invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	153	1E	Y	Invalid/Missing State Assigned Medicaid ID	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	158	1E	Y	Recipient DOB Month and year does not match file month and year	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	158	1E	Y	Recipient DOB missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	178	1E	Y	Charges missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	178	1E	Y	Total charge missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	183	1E	Y	Other payer amount missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS
837 INSTITUTIONAL
COMPANION GUIDE

Institutional DDD Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A3	183	1E	Y	Plan Paid Amount missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	187	1E	Y	From date after submit date	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	187	1E	Y	From date after submit date	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	187	1E	Y	From date of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	187	1E	Y	Procedure date of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	188	1E	Y	Encounter is greater than 12 months From End Date Of Service.	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	188	1E	Y	Procedure date not between admit date and statement through date	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	188	1E	Y	Service through date after submit date	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	188	1E	Y	Service through date prior to service from date	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	188	1E	N	Through Date Missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	188	1E	N	Through date after submit date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	188	1E	Y	Through date prior to from date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	189	1E	Y	Admit date after statement covers begin date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	189	1E	Y	Admit date missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	218	1E	Y	Drug Procedure Code must have a valid NDC Code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	218	1E	Y	Drug Procedure Code must have a valid NDC Code In Crosswalk	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS
837 INSTITUTIONAL
COMPANION GUIDE

Institutional DDD Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
					rejected.
A2	228	1E	N	Type of bill is invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	229	1E	N	Admit source invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	229	1E	N	Admit source missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	230	1E	Y	Admit hour missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	230	1E	Y	Admit hour missing/invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	231	1E	N	Admit type missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	232	1E	Y	Admitting diagnosis code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	232	1E	Y	Admitting diagnosis code missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	233	1E	Y	Discharge Hour Invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	233	1E	Y	Discharge Hour Missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	234	1E	Y	Discharge status invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	234	1E	Y	Discharge status missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	247	1E	Y	Must contain at least one service line not plan denied.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	249	1E	Y	Place of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	254	1E	Y	Primary Diagnosis code Invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	254	1E	Y	Primary Diagnosis code Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	255	1E	Y	Diagnosis code not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS
837 INSTITUTIONAL
COMPANION GUIDE

Institutional DDD Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A3	255	1E	Y	E-code is invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	256	1E	N	DRG code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	454	1E	Y	Other procedure code not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	454	1E	Y	Procedure code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	454	1E	Y	Procedure code must exist for this Revenue Code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	455	1E	Y	Revenue code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	455	1E	Y	Revenue code missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	456	1E	Y	Covered days missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	457	1E	N	Non covered days missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	460	1E	N	Condition code invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	461	1E	N	Occurrence code invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	461	1E	N	Occurrence code missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	461	1E	N	Occurrence date missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	462	1E	N	Spanned occurrence begin date after end date	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	462	1E	N	Spanned occurrence code invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	462	1E	N	Spanned occurrence code missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	462	1E	N	Spanned occurrence dates missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	463	1E	N	Value amount invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

**ENCOUNTER RECORDS
 837 INSTITUTIONAL
 COMPANION GUIDE**

Institutional DDD Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
					into the adjudication system.
A2	463	1E	N	Value amount missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	463	1E	N	Value code invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	463	1E	N	Value code missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A1	463	1E	Y	MCO Paid Amount equal TPL Amount	Acknowledgment/ Rejected for Invalid Information - Rejected due to MCO Paid Amount and TPL Paid Amount are the same.
A3	465	1E	Y	Principle procedure code not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	476	1E	N	Max units exceeded	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	476	1E	Y	Units missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	478	1E	Y	Patient account number is missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A7	480	1E	Y	Payer ID Invalid	Acknowledgement /Rejected for Invalid Information The Payer ID submitted in loop 2010BB is missing or invalid – MCO's State Assigned Medicaid ID is required
A2	536	1E	N	Through date missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

**ENCOUNTER RECORDS
 837 INSTITUTIONAL
 COMPANION GUIDE**

Institutional PMHP Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A2	1	1E	N	Encounter Passed all Edits	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	21	1E	N	Missing SPMI indicator	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A7	21	1E	Y	Rate Invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A6	21	1E	Y	Rate Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A6	26	1E	Y	Recipient ID missing from encounter	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A7	26	1E	Y	Recipient ID not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	35	1E	Y	No match found on history for replacement	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A7	35	1E	Y	No match found on history for void	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	35	1E	Y	Original TCN being voided Was Rejected	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	35	1E	Y	Previous TCN not present for void code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	54	1E	Y	Duplicate encounter.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A7	86	1E	Y	Diagnosis to sex mismatch	Acknowledgement/Rejected for Invalid Information

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS
837 INSTITUTIONAL
COMPANION GUIDE

Institutional PMHP Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
					- The claim/encounter has invalid information as specified in the Status details and has been rejected.
A3	88	1E	Y	Recipient ineligible on admission date and the first capitation payment was not made during hospital stay	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A2	97	1E	N	Recipient enrolled with another plan on admission date	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	97	1E	Y	Recipient enrollment not reflected on system	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A7	122	1E	Y	Invalid claim frequency code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A6	122	1E	Y	Missing claim frequency code	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A6	122	1E	Y	Replacement/void code not present for previous TCN	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	122	1E	Y	TCN has already been replaced	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A3	122	1E	Y	TCN has already been voided	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A7	125	1E	Y	Recipient name does not match file name	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A6	125	1E	Y	Recipient name missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	126	1E	N	Zip code is missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A6	143	1E	Y	Attending physician ID missing or invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A7	158	1E	Y	Recipient DOB Month and year does not match file month and year	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	158	1E	Y	Recipient DOB missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A6	178	1E	Y	Charges missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A6	178	1E	Y	Total charge missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS
837 INSTITUTIONAL
COMPANION GUIDE

Institutional PMHP Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
					specified in the Status details and has been rejected.
A6	183	1E	Y	Other payer amount missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A6	183	1E	Y	Plan Paid Amount missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	187	1E	Y	From date after submit date	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A6	187	1E	Y	From date after submit date	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A6	187	1E	N	From date of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A6	187	1E	Y	Procedure date of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A3	188	1E	Y	Encounter is greater than 12 months From End Date Of Service.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A2	188	1E	N	MCO's Entry Date Missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	188	1E	N	MCO's Paid Date Missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	188	1E	Y	Procedure date not between admit date and statement through date	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A6	188	1E	Y	Service through date after submit date	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A6	188	1E	Y	Service through date prior to service from date	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A7	188	1E	N	Through Date Missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	188	1E	N	Through date after submit date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	188	1E	Y	Through date prior to from date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	189	1E	Y	Admit date after statement covers begin date	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS
837 INSTITUTIONAL
COMPANION GUIDE

Institutional PMHP Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
					rejected.
A6	189	1E	Y	Admit date missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A7	218	1E	Y	Drug Procedure Code must have a valid NDC Code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	218	1E	Y	Drug Procedure Code must have a valid NDC Code In Crosswalk	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	228	1E	N	Type of bill is invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	229	1E	N	Admit source invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A6	229	1E	Y	Admit source missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A6	230	1E	Y	Admit hour missing/invalid	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A7	230	1E	Y	Admit hour missing/invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	231	1E	N	Admit type missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A7	232	1E	Y	Admitting diagnosis code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	232	1E	Y	Admitting diagnosis code missing	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A2	233	1E	Y	Discharge Hour Invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	233	1E	Y	Discharge Hour Missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	234	1E	Y	Discharge status invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	234	1E	Y	Discharge status missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A3	247	1E	Y	Must contain at least one service line not plan denied.	Acknowledgement/Returned as unprocessable claim-The claim/encounter has been rejected and has not been entered into the adjudication system.
A6	249	1E	Y	Place of service missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

**ENCOUNTER RECORDS
 837 INSTITUTIONAL
 COMPANION GUIDE**

Institutional PMHP Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
					rejected.
A7	254	1E	Y	Primary Diagnosis code Invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A6	254	1E	Y	Primary Diagnosis code Missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A7	255	1E	Y	Diagnosis code not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	255	1E	Y	E-code is invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	255	1E	Y	Primary Diagnosis Code for Substance Abuse	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	256	1E	N	DRG code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	454	1E	Y	Other procedure code not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	454	1E	Y	Procedure code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	454	1E	Y	Procedure code must exist for this Revenue Code	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	455	1E	Y	Revenue code invalid	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A6	455	1E	Y	Revenue code missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	456	1E	Y	Covered days missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	457	1E	N	Non covered days missing/invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	460	1E	N	Condition code invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	461	1E	N	Occurrence code invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	461	1E	N	Occurrence code missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.

Version 8.1

Utah State Dept. of Health
 Division of Health Care Financing
 Effective Date: October 1, 2014

ENCOUNTER RECORDS
837 INSTITUTIONAL
COMPANION GUIDE

Institutional PMHP Edits					
Status Category Code	Status Code	Status Entity Code	Reject Encounter	MMCS Status Description	WPC-EDI Status Description
A2	461	1E	N	Occurrence date missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	462	1E	N	Spanned occurrence begin date after end date	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	462	1E	N	Spanned occurrence code invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	462	1E	N	Spanned occurrence code missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	462	1E	N	Spanned occurrence dates missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	463	1E	N	Value amount invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	463	1E	N	Value amount missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	463	1E	N	Value code invalid	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A2	463	1E	N	Value code missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A1	463	1E	Y	MCO Paid Amount equal TPL Amount	Acknowledgment/ Rejected for Invalid Information - Rejected due to MCO Paid Amount and TPL Paid Amount are the same.
A7	465	1E	Y	Principle procedure code not on file	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A7	476	1E	N	Max units exceeded	Acknowledgement/Rejected for Invalid Information - The claim/encounter has invalid information as specified in the Status details and has been rejected.
A6	476	1E	Y	Units missing	Acknowledgement/Rejected for Missing Information - The claim/encounter is missing the information specified in the Status details and has been rejected.
A2	478	1E	Y	Patient account number is missing	Acknowledgement/Acceptance into adjudication system-The claim/encounter has been accepted into the adjudication system.
A7	480	1E	Y	Payer ID invalid	Acknowledgement /Rejected for Invalid Information The Payer ID submitted in loop 2010BB is missing or invalid – MCO's State Assigned Medicaid ID is required