

Level 2 Status Report

The Enterprise Clearinghouse returns a "Level 2 Status Report" in response to submission of your 837 Health Care Claims. This report lists the results of Level 2 edits. Below is an example of a Level 2 Status Report containing passed and failed institutional claims.

ENTERPRISE CLEARINGHOUSE
LEVEL 2 STATUS REPORT

Title of Level 2 Status Report

SENDER ID #: CO12345I TRANSACTION: 837 I
 SENDER NAME: CLARIAN HEALTH PARTNERS TEST/PROD: T
 FILE NAME: HC1234567899 RECEIPT DATE: 20060324 ISA CONTROL #: 000000721
 GS RECEIVER ID: ANTHEMCO REPORT RUNTIME: 03/24/06 11:54:35 GS CONTROL #: 721

----- START OF PROVIDER -----

NPI ID #: 111111112
 PROVIDER ID #: 777777777777 ST CONTROL #: 0000721
 PROVIDER NAME: CLARIAN HEALTH PARTNERS BATCH CONTROL #: BLUE721 20060324

STATUS CODE	PATIENT NAME ACCOUNT NO	SUBSCRIBER ID	DATE OF SERVICE	TOTAL CHARGE	PAYER DOCUMENT CONTROL #
FAIL	GIBSON, GIB 120120120	314314314	20060203-20060203	\$380.75	ZV06083113959511628
Error #: 32301 InvalidData: 314314314 Location: 2010BA-NM109 Error: Member ID (Loop 2010BA, NM109) is invalid.					
FAIL	GROVES, GROVER 116116116	MWAN1111111	20050830-20050830	\$2,392.00	ZV06083113959511635
Error #: 32301 InvalidData: MWAN1111111 Location: 2010BA-NM109 Error: Member ID (Loop 2010BA, NM109) is invalid.					
FAIL	OCONNER, CONNOR 120120321-01	REV310000000	20060125-20060125	\$2,432.85	ZV06083113959511671
Error #: 32372 InvalidData: Location: 2400-HL Error: The Claim Original Reference Number (Loop 2300, REF02) is required when the Claim Frequency Code (Loop 2300, C LM05-03) equals 7 or 8.					
PASS	BANTER, BOB 119911119	YRP666M55555	20051228-20051228	\$6,139.10	ZV06083113959511602
PASS	BLAND, BLAKE 118118118	YRP313313313	20051115-20051115	\$1,337.00	ZV06083113959511603
PASS	BRISTOW, BRITN 118117116	YRP002002002	20051121-20051121	\$15.25	ZV06083113959511605
PASS	BRYANT, BRYAN 121121121	UTXAN1361361	20060223-20060223	\$291.75	ZV06083113959511608
PASS	CHAPPLE, CHARLIE 118833556	PWRAN0606060	20051117-20051117	\$33.50	ZV06083113959511610
PASS	DENMAN, DENNY 111666111	YRP314314314	20050717-20050719	\$16,528.07	ZV06083113959511616

Error Information

Message (MSG) segments contain actual formatted report

----- PROVIDER SUMMARY -----

	<u>CLAIM COUNT</u>	<u>CHARGES</u>	<u>PERCENTAGE</u>
PASSED	6	\$24,344.67	66.67%
FAILED	3	\$5,205.60	33.33%
TOTAL SUBMITTED	9	\$25,950.27	

Error #'s in the range of 32000 - 32999 indicates `Business' type edits.

----- END OF PROVIDER -----

----- START OF REPORT TOTALS -----

REPORT CLAIM SUMMARY:

	<u>CLAIM COUNT</u>	<u>CHARGES</u>	<u>PERCENTAGE</u>
PASSED	6	\$24,344.67	66.67%
FAILED	3	\$5,205.60	33.33%
TOTAL SUBMITTED	9	\$25,950.27	

REPORT ERROR SUMMARY:

<u>ERROR #</u>	<u>OCCURRENCES</u>	<u>PERCENTAGE</u>
32301	2	67%
32372	1	33%

----- Summary of Error Information -----

The EDI Gateway daily processing completes at 5:00 PM EST each business day.
Files that process after 5PM EST will be given the receipt date of the following business day.

PLEASE CONTACT YOUR LOCAL EDI HELPDESK AT
800-332-7575
WITH ANY QUESTIONS REGARDING THIS REPORT

----- END OF REPORT -----

Message (MSG) segments contain actual formatted report