Workers' Compensation eBilling Technical Checklist   June 2012

Functional Requirement	Yes/No	Yes/No	Comments/Additional Remarks
Electronic Data Interchange			
Standard Transactions Sets (TS)	*Can you accept/ receive?*	****Can you create each of these standard TS from non-standard TS?*	
275 - Additional information/attachments			
276 - Claim status inquiry			
277 - Claim status solicited response			
277CA - Claim status claim acknowledgement			
TA1 - Technical acknowledgement			
999 - Implementation acknowledgement			
835 - Remittance advice			
837 (all)			
NCPDP D.0			
***Some clearinghouses will report the ability to support a transaction set; it is important to know if they can create the TS as well. This is important in the event the entity cannot send/receive standard TS.			
Non-Standard Transaction Sets (Mutually-Agreeable)	*Which non-standard TS can you accept/receive?*	*Can you convert these to standard TS?*	
DDE - Direct data entry			
FAX / OCR conversion			
OTHER - please specify			
OTHER - please specify			
OTHER - please specify			
General questions associated with EDI	Yes/No	*Does this apply to all standard TS and non-standard TS noted above?*	
Do any of the above standard or non-standard transaction sets require the use of a third-party clearinghouse or trading partner for ROUTINE transmissions and adjudication? If yes, please specify.		N/A	
If you use a third-party trading partner, what happens to the medical bill if the intended payer is not contracted with the trading partner? Is it dropped to paper or forwarded to another trading partner for delivery to the intended payer? How are acknowledgements routed back to the provider in either scenario? Please explain the workflow.		N/A	

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All entities that receive electronic claims must be able to submit an acknowledgement response; Have you encountered any issues in this area when the payer receives and submits non-standard formats? Please specify.		N/A	
Ability to convert or translate health information received by an entity in a non-standard format or containing nonstandard data content into standard data elements or a standard transaction to be received by an entity.			
Do you support online or electronic payments (ERA/EFT)?		N/A	
FORMATS			
Please indicate which formats you can accept/convert	*Can you accept the following?*	*Can you convert to standard formats?*	
NSF			
4010			
5010		N/A	
Print-Image			
Other – please specify (Excel, CSV, etc.)			
USER ATTACHMENTS (PAYER / PROVIDER)			
Attachment functionality	*Do you support the following?*	N / A	
Supports document or image attachments to individual records			
Attachment to claim workflow options (please explain your workflow)			
Fax - ability to match attachment to claim			
Scan / upload			
Electronic image			
Transmit - X1 2-H L7			
Other - please specify			
Pricing			
Please specify which fees apply and the amount(2)		N/A	
Set-up / implementation fees - provider			
Set-up / implementation fees - payer			
Transaction fees per claim			
Fees per attachment? per page			
What triggers a transaction fee for the provider and payer? Please explain.			
Volume discounts - please provide a tiered charge structure based on volume.			
OTHER - please specify			