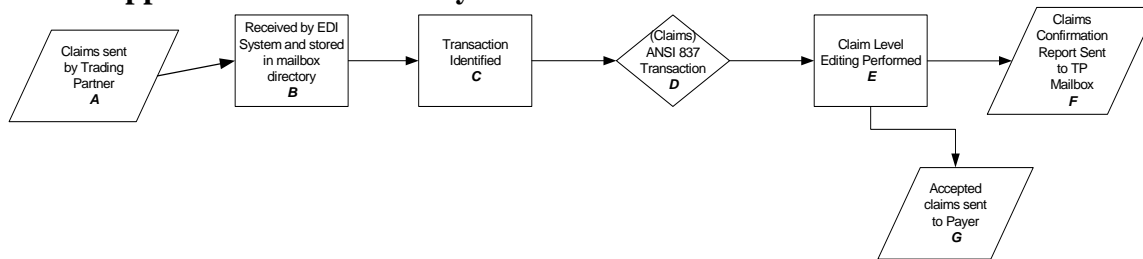


What happens to claims once they are received?



- A.** Claims are submitted to the EDI system by the trading partner. A trading partner could be a provider office, clearinghouse or billing service.
- B.** Claim files are stored on the EDI system in the trading partners electronic mailbox.
- C.** Claim files begin their journey through the EDI system by the acknowledgement of a readable file. The Transaction Acknowledgment Report (TRN) is generated at this point.
- D.** If the file is acknowledged as a readable claims file a 997 report will generate. This report provides status of files after file level editing has occurred.
- E.** Claim files that successfully pass the file level editing (997) will be subject to extensive claim level editing.
- F.** The results of the claim level editing will be reported on the claims confirmation report sent to the trading partner mailbox.
- G.**..All claims that pass the claim level editing will be forwarded to the payer for adjudication.