

5010 Top Claim Submission Errors

The 5010 electronic media claims (EMC) system reviews every claim for a number of edits to ensure that claim data is valid. WPS has identified our top 10 errors regarding submission of the 837P professional claim.

EDIT	EDIT DESCRIPTION
X999.DUPE	Rejected due to duplicate ST/SE submission (A8:746).
X222.087.2010AA.NM109.050	The billing provider 2010AA.NM109 must be "associated" to the submitter (from a trading partner management perspective) in 1000A.NM109 (A8:496:85).
X222.351.2400.SV101-7.020	The procedure code description 2400.SV101-7 must be present when a Not Otherwise Classified (NOC) or Not Otherwise Specified (NOS) code is billed in the 2400.SV101-2. A list of codes is available at: http://www.wpsic.com/edi/pdf/5010%20CEM_NOC.pdf (A8:306).
X222.295.2320.SBR03.006	This Claim is rejected for relational field Information submitted inconsistent with billing guidelines for the Other Insured's Policy Number (A8:163:732).
X222.094.2010AA.REF02.050	The batch of claim rejected due to Tax ID (EIN/SSN) 2010AA.REF02 not associated with the Billing Provider NPI 2010AA.NM109 (A8:562:128).
X222.121.2010BA.NM109.020	The claim is rejected for invalid Health Insurance Claim Number (HICN); 2010BA.NM109 must be 10 - 11 positions in the format of NNNNNNNNNA or NNNNNNNNNAA or NNNNNNNNNAN where "A" represents an alpha character and "N" represents a numeric digit (A7:164:IL).
X222.092.2010AA.N403.020 X222.104.2010AB.N403.020 X222.125.2010BA.N403.020 X222.273.2310C.N403.020 X222.317.2330A.N403.020 X222.445.2420C.N403.020	Invalid Zip Code in various segments (ex: billing provider zip, pay to provider zip, beneficiary zip, facility location zip, other insured zip) (A7:500).
X222.087.2010AA.NM109.030	The claim is rejected for invalid billing provider's NPI (National Provider ID)(A8:562:128).
X222.192.2300.REF02.060	The claim is rejected for Invalid Information within the Authorization /certification number (example invalid Mammography Certification number)(A7:252).
X222.351.2400.SV101-2.020	The claim is rejected for relational field Information within the HCPCS (A7:507).
X222.138.2010BB.REF.010	The claim rejected for Invalid Information for a Payer's Additional/Secondary Identifier submitted is inconsistent with billing guidelines. 2010BB.REF with REF01 = "2U", "EI", "FY" or "NF" must not be present (A7:732 A7:560).

It is important that you receive, read and review your 999 responses and 277CA responses. Review your remittances and monitor your cash flow. We highly recommend that you identify and correct, in a timely manner, any issues identified.

Please visit our 5010 readiness site: <http://www.wpsic.com/edi/5010-Readiness.shtml>. If you need additional information you may also contact the WPS EDI Hotline for IL, MI, WI & MN: 877-567-7261; for J5 EDI Hotline for IA, KS, MO & NE: 866-503-9670.