

# ASC X12 PROCEDURES REVIEW BOARD

## STANDING MEETING MINUTES

FEBRUARY 5, 2020 – 3-5 PM EDT

**ATTENDANCE**—12 people, including representatives from X12C, X12F, X12I, X12J, X12M, and X12N

Staff: Steve & Kent

1. Chair's Opening Remarks and Call to Order

2. Approval of this Agenda

Motion and second to approve the agenda. **Approved.**

3. PRB Roster Review

4. PRB Category Actions

**4.1. Category 1: Approval to Publish**

4.1.1. Prior Open Items

4.1.1.1. **Data Maintenance Voting Package**

None

4.1.1.2. **Code Maintenance Requests**

Batch 100

Start 1/2/2020 | Stop 1/23/2020

C19759, C19769, C19799, C19809, C19819, C19829, C19839, C19849,  
C19859, C19869, C19879, C19889, C19899

**Motion and second to approve 4.1.1.2. Approved.**

4.1.2. RFIs

Formal Interpretation #2371 835 co-insurance discrepancy.

It was noted that the submitter saw a draft version of this response and has already objected to it.

**Motion and second to approve 4.1.2. Approved**

4.1.3. TR3s

None

**4.2. Category 2: Approval for X12 Ballot or Member Review**

4.2.1. Recommended for Ballot to PRB by X12J

025319, 001120, 006120, 008120, 009120, 010120, 011120, 012120

**Motion and second to approve 4.2.1. Approved**

4.2.2. Member Review

None

**4.3. Category 3: New Maintenance Requests for Tracking**

MR 005120 "Create a new composite: "Composite Identification Codes" and add it to the N1 segment." M is primary. I, F, and N have interest.

MR 006120 "Add extended description to code SCQ in DE 363." M is primary. Recommended by X12J to PRB for ballot.

MR 007120 "Create new composite: "Composite Currency" and add it to the CTP segment." M is primary. F has interest.

MR 008120 "Create new semantic notes in segment DET." M is primary. Recommended by X12J to PRB for ballot.

MR 009120 "Remove first comment from the ALG segment." M is primary. Recommended by X12J to PRB for ballot.

MR 010120 "Modify TRT04 to be optional and add a transaction set note." M is primary. Recommended by X12J to PRB for ballot.

MR 011120 "Modify the 897 adding 2 PER segments." M is primary. Recommended by X12J to PRB for ballot.

MR 012120 "Modify ING and C068." M is primary. Recommended by X12J to PRB for ballot.

MR 013120 "Create new segment: "Marine Catch Zone", with a code source and add it to the 831." M is primary. I has interest.

MR 014120 "Create a new DE and add it to the ST as ST04." C is primary. F, I, M, and N have interest.

**4.4. Category 4: Work Products for Amendment, Withdrawal, or Reassignment/Joint Development**

4.4.1. Withdrawn

X12N has withdrawn C18709 and MR 004120.

**4.5. Category 5: Limited Lifetime Items**

None

**4.6. Category 6: Annual Review**

4.6.1. Occurs during the Fall Standing meeting.

**4.7. Category 7: Reaffirmations**

4.7.1. Occurs during the Winter Standing meeting. “Published Guidelines, Design Documents, and Technical Reports shall be reaffirmed or withdrawn every 5 years...” (ASC02 Section 9)

4.7.2. See appendices 1-4 for a listing by subcommittee

4.7.3. Subcommittees will report back on their reaffirmations at the June Standing Meeting.

**4.8. Category 8: New Business**

None

**4.9. Category 9: Old Business**

4.9.1. Draft Ballot Error Procedure. The Chair is ascertaining which document this procedure should be part of.

**Meeting adjourned at 3:15 PM EDT**

**Next PRB meeting will be Wednesday, April 8, 2020 from 2:30-3:30 p.m. EDT.**

**Appendix 1 – X12C work products for reaffirmation:**

005010X230	997	Functional Acknowledgment for Health Care Insurance	2/1/2006
005010X231	999	Implementation Acknowledgment for Health Care Insurance	6/30/2007
006020X290	999	Implementation Acknowledgment for Health Care Insurance	9/1/2013

**Appendix 2 – X12F work products for reaffirmation:**

004010X226	820	EPN STP 820	1/1/2005
004010X256	820	EPN STP 820 for Straight-Through-Processing	8/8/2005
005030X263	820	Payment Order/Remittance Advice - Child Support Payments	4/1/2007
004010X282	820	EPN STP 820 for Straight-Through-Processing	2/17/2008
004010X295	820	Payment Order/Remittance Advice for Straight-Through-Processing for CHIPS and Fedwire	4/1/2011
004010X285	827	Financial Return	8/1/2012
004010X309	820	EPN STP 820 For Straight-Through-Processing	12/12/2012

**Appendix 3 – X12M work products for reaffirmation:**

006020X304	832	Health Care Fee Schedule	8/1/2012
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**Appendix 4 – X12N work products for reaffirmation:**

003050X025	811	Automobile Liability Insurance Reporting	10/10/1996
003070X023	270/271	Health Care Eligibility/Benefit Inquiry and Information Response	6/1/1997
003070X058	278	Health Care Services Review -- Notification	6/1/1997
003070X064	837	Health Care Claim: Institutional	6/1/1997
003070X004	278	Health Care Services Request for Review and Response	6/2/1997
003070X065	837	Health Care Claim: Dental	6/3/1997
003070X066	837	Health Care Claim: Professional	6/3/1997
003070X069	276/277	Health Care Claim Status Request and Response	6/3/1997
003070X071	277	Health Care Claim Request For Additional Information	6/3/1997
003070X020	834	Benefit Enrollment and Maintenance	6/6/1997
003070X052	835	Health Care Claim Payment/Advice	6/6/1997
003050X072	811	Uniform Financial Responsibility Reporting (SR22/SR26) for Automobile Insurance	9/9/1997
003060X027	266/824	Automobile Property Record Change Notification	9/9/1997
003070X074		Laboratory Results Report for Insurance Underwriting Requirements	2/1/1998
004010X047	811/824	Consumer Service Provider Insurance Billing	3/3/1998
003070X083	811/824	Rental Management Invoicing & Application Advice for Vehicle Replacement Rentals	6/1/1998
003050X100	266/824	Mortgage Record Change Notification	6/6/1998
003070X068	272/824	Rental Management for Vehicle Replacement Rentals	6/6/1998
003050X082	820	Rental Management Remittance Advice for Vehicle Replacement Rentals	6/8/1998

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003070X007	IHCEBI/ IHCEBR	Interactive Health Care Eligibility/Benefit Inquiry and Response	9/1/1998
003070X080	256	Annuity Periodic Compensation	10/1/1998
003070X102	811	Automobile Glass Invoice	10/1/1998
004010X054	811/820	Mortgagee Notification, Billing, and Payment	10/1/1998
004010X108	272	Automobile Glass Loss Assignment	10/1/1998
003070X089	256	Annuity Periodic Compensation for Clearinghouse Trading	10/10/1998
003060X073	272	Automobile Salvage Assignment and Response	10/30/1998
003072X078	268	Annuity Account Value Reporting	12/1/1998
003072X087	268	Annuity Account Value Reporting for Clearinghouse Trading	12/1/1998
003070X079	267	Annuity Application	2/1/1999
004010X067	837	Property and Casualty Medical Bill Report to Regulatory Agencies	5/5/1999
004010X086	148	Doctor's First Report of Injury	6/7/1999
003050X026	811	Motor Vehicle Insurance Coverage Notification	9/1/1999
003070X105	186	Paramedical Results Report for Insurance Underwriting Requirements	10/1/1999
004020X085	187	Premium Audit Request and Return	10/10/1999
004020X114	272/824	Automobile Salvage Assignment and Response	12/1/1999
004020X075	841	Vehicle Damage Loss Attachment	12/7/1999
004010X057	186	Inspection Report Results for Insurance Underwriting Requirements	2/8/2000
004010X126	186	Insurance Underwriting Requirement Reporting for Motor Vehicle Records (MVR)	2/8/2000
004010X133	266/824	Automobile Property Record Change Notification	3/3/2000
004010X091	835	Health Care Claim Payment/Advice	5/5/2000
004010X092	270/271	Health Care Eligibility/Benefit Inquiry and Information Response	5/5/2000
004010X093	276/277	Health Care Claim Status Request and Response	5/5/2000
004010X094	278	Health Care Services Request for Review and Response	5/5/2000
004010X095	834	Benefit Enrollment and Maintenance	5/5/2000
004010X096	837	Health Care Claim: Institutional	5/5/2000
004010X097	837	Health Care Claim: Dental	5/5/2000
004010X098	837	Health Care Claim: Professional	5/5/2000
004010X119	820	Rental Management Remittance Advice for Vehicle Replacement Rentals	7/7/2000
004020X118	272/824	Rental Management for Vehicle Replacement Rentals	7/7/2000
004020X120	811/824	Rental Management Invoicing & Application Advice for Vehicle Replacement Rentals	7/7/2000
004020X121	820	Vehicle Glass Payment/Remittance Advice	7/7/2000
004010X132	266/824	Mortgage Record Change Notification	8/8/2000
004010X135	811	Automobile Liability Insurance Reporting	8/8/2000
004010X146	811/820	Mortgagee Notification, Billing, and Payment	8/8/2000
004020X113	124	Vehicle Total Loss Evaluation	10/10/2000
004010X059	278	Health Care Services Review Inquiry/Response	2/1/2001
004020X101	272	Automobile Subrogation Demand and Response	2/1/2001

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004040X123	272	Vehicle Damage Loss Assignment	11/11/2001
004010X134	811	Motor Vehicle Insurance Coverage Notification	6/1/2002
D.99B X145	IHCLME	Interactive Health Care Claim or Encounter Request and Response	8/8/2002
004050X164	277	Request for Medical Information and Reports in Support of a Disability or Workers' Compensation Claim	1/1/2003
003051X000	835	Health Care Claim Payment/Advice	2/2/2003
004010X061	820	Payroll Deducted and Other Group Premium Payment for Insurance Products	3/1/2003
004040X122	269	Health Care Benefit Coordination Verification Request and Response	5/1/2003
004050X124	835	Health Care Claim Payment/Advice	5/1/2003
004050X156	837	Health Care Service Data Reporting	5/5/2003
004050X166	824	Implementation Guide Reporting	5/5/2003
004050X109	274	Health Care Provider Directory	6/1/2003
004050X168	269	Health Care Benefit Coordination Verification Request and Response	7/1/2003
004050X103	274	Health Care Provider Information	8/8/2003
003070X070	277	Health Care Payer Unsolicited Claim Status	12/12/2003
004050X137	820	Payroll Deducted and Other Group Premium Payment for Insurance Products	1/1/2004
004040X167	277	Health Care Claim Acknowledgement	2/1/2004
004050X125	834	Benefit Enrollment and Maintenance	2/1/2004
004050X140	278	Health Care Services Request for Review and Response	4/4/2004
004050X143	837	Health Care Claim: Professional	4/4/2004
004010X111	278	Health Care Services Review - Notification	5/3/2004
004050X150	277	Health Care Claim Request for Additional Information	5/5/2004
004050X151	275	Additional Information to Support a Health Care Claim or Encounter	5/5/2004
004050X142	837	Health Care Claim: Dental	6/6/2004
004050X139	276/277	Health Care Claim Status Request and Response	7/9/2004
004050X141	837	Health Care Claim: Institutional	7/9/2004
004050X253	274	Health Care Provider Information	8/16/2005
004060X201	811	State Agency Insurance Reporting	9/9/2005
004010X161	824	Implementation Guide and Application Reporting	2/1/2006
005010X186	824	Application Reporting for Insurance	2/1/2006
004010X040	271	Unsolicited Health Care Eligibility/Benefit Roster	3/3/2006
005010X221	835	Health Care Claim Payment/Advice	4/1/2006
005010X215	278	Health Care Services Review Inquiry/Response	5/5/2006
005010X216	278	Health Care Services Review - Notification	5/5/2006
005010X217	278	Health Care Services Request for Review and Response	5/5/2006
005010X222	837	Health Care Claim: Professional	5/5/2006
005010X223	837	Health Care Claim: Institutional	5/5/2006
005010X224	837	Health Care Claim: Dental	5/5/2006
005010X225	837	Health Care Service: Data Reporting	5/5/2006
005010X212	276/277	Health Care Claim Status Request and Response	8/6/2006

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005010X220	834	Benefit Enrollment and Maintenance	8/6/2006
005010X187	269	Health Care Benefit Coordination Verification Request and Response	1/15/2007
005010X214	277	Health Care Claim Acknowledgment	1/15/2007
005010X218	820	Payroll Deducted and Other Group Premium Payment for Insurance Products	2/15/2007
005010X211	275	Additional Information to Support a Health Care Services Review	7/16/2007
005010X213	277	Health Care Claim Request for Additional Information	7/16/2007
005010X210	275	Additional Information to Support a Health Care Claim or Encounter	2/1/2008
005010X279	270/271	Health Care Eligibility/Benefit Inquiry and Information Response	4/1/2008
005010X228	277	Health Care Claim Pending Status Information	5/25/2008
005050X274	275	Personal Health Record Transfer Between Health Plans	8/1/2008
005010X291	837	Health Care Predetermination: Professional	2/1/2010
005010X292	837	Health Care Predetermination: Institutional	2/1/2010
005050X229	266/824	Automobile Property Record Change Notification	10/21/2010
005010X298	837	Post Adjudicated Claims Data Reporting: Professional	8/1/2012
005010X299	837	Post Adjudicated Claims Data Reporting: Institutional	8/1/2012
005010X300	837	Post Adjudicated Claims Data Reporting: Dental	8/1/2012
X310	835/837	Code Value Usage in Health Care Claim Payments and Subsequent Claims	9/10/2012
004010X308	811/820	Mortgagee Notification, Billing, and Payment	10/10/2012
005010X306	820	Health Insurance Exchange Related Payments	1/1/2013
005010X307	834	Health Insurance Exchange: Enrollment	1/1/2013
006020X257	824	Application Reporting For Insurance	10/1/2013
X311	835/837	Code Value Usage in Health Care Claim Payments and Subsequent Claims	12/1/2013
006020X313	277	Health Care Claim Request for Additional Information	9/25/2014
006020X314	275	Additional Information to Support a Health Care Claim or Encounter	9/25/2014
006020X315	278	Health Care Services Request for Review and Response	9/25/2014
006020X316	275	Additional Information to Support a Health Care Services Review	9/25/2014
005050X289	835	Real-time Claim Processing Model	10/1/2014
X317	835/837	Code Value Usage in Health Care Claim Payments and Subsequent Claims	10/21/2014