834 Benefit Enrollment and Maintenance

This Companion Guide consolidates the information from both the 834 User Guide and 834 Companion Document into a single document. Note that the 834 User Guide is also available separately from www.anthem.com/edi.

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Any questions?

www.anthem.com/edi, LiveChat

Part A: EDI User Guide for employer group trading partners
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I. Getting Started

Anthem Blue Cross (ABC) is a strong proponent of EDI transactions as they significantly increase administrative savings, reduce operating costs, and gain efficiency in processing time and improve data quality. In order to begin exchanging transactions with ABC, trading partners must manage their own unique set of requirements, operational needs, and systems capabilities.

References: from main menu on www.anthem.com/edi, choose Documents, select Companion Guide
- Section A - EDI User Guide: **834 User Guide**
- Section A - Communication Protocol: [for HTTPS only] **EDI HTTPS File Upload**
- Section B - Transaction Specific Companion Documents: **834 Benefit Enrollment and Maintenance (includes 834 User Guide)**

Hours of Gateway Operation: Under normal operating conditions, files are processed 24/7

II. Implementation

As a trading partner of ABC, it is necessary to take the following 5 steps into consideration:

1. Read, become familiar with, sign and submit the Trading Partner Agreement (TPA)

    - The HIPAA administrative simplification regulations include requirements in these legal contracts between covered entities and their business associates. They define the terms and conditions of HIPAA compliance under which trading partners are permitted to exchange transactions with ABC.

2. Decide upon one of the two methods for generating and submitting your HIPAA compliant data files:

    - Method 1: For the *direct submission* using a vendor or self-developed software product approach, the trading partner is the employer group or agent. The employer group's internal programming staff or systems vendor modifies the computer system to meet the format and quality requirements of the ASC X12N HIPAA Technical Report Type 3 (TR3) and ABC. It is the responsibility of the trading partner to operate and/or configure the computer, modem, communications software, internet, all telecommunications and all transactions submitted to ABC.

    - Method 2: For the submission by a *third party clearinghouse* approach, the clearinghouse is the trading partner. Services are paid by the employer group for the EDI preparation, submission, and/ or management. The business relationship between the trading partner and employer group is held strictly between the two parties. Typically, the clearinghouse will help employer groups configure the necessary computer equipment or software. The clearinghouse must undergo testing, approval, and production procedures before submitting EDI transactions to ABC.

3. Forward the 834 Companion Guide to your internal programming staff, systems vendor or third party clearinghouse.

    - Select your data transmission method: SFTP or HTTPS File Upload.
    - Consult with your technical staff to assess your existing hardware.

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4. Understand the process that occurs when submitting files and receiving acknowledgments/reports (See Part 2: Section 5 - Acknowledgments and Reports for examples and details).

5. As confirmation for the completion of your set up, receive the following:

   • [for SFTP only] secure email from our Gateway administrators (EGW_Support): includes your trading partner sender ID (xx12345e), Gateway login ID and password with SFTP External Client Instructions

   • "Welcome letter" from your assigned E-Solutions representative: includes details to assist you through the EDI transaction submission process

III. Testing Process

All trading partners are required to successfully complete the testing process. As part of the testing preparation, ABC offers a free on-line testing tool with guidelines for the validation of HIPAA compliance standards.

Testing Preparation

• Use filenames without space(s) or special characters !@#$%^&*()+= in the filename.
• Submit a test file containing the same type of scenarios you may have previously submitted electronically in the non-HIPAA compliant format or via paper for purposes of comparison.
• Populate "T" in the Interchange Control Header (ISA15 Usage Indicator) to indicate file as TEST.
• Include approximately 25-100 test scenarios per transaction per interchange.
• Transmit a representative sampling of the scenarios that you normally submit.
• Prepare to receive, retrieve and review acknowledgments/reports in response to your file submissions.

Approval for Production Status

You will be allowed to submit files in production based on the following criteria:

• Met telecommunications connectivity and logon/security parameters.
• Exercised report retrieval and interpretation.
• Pass 100% syntactical compliance - editing includes ISA Interchange identification (correct length of ISA, legal separators/terminators, valid receiver/sender IDs), GS/GE Functional Group Identification (control numbers, version, envelope counts), and ST/SE Transaction Set Identification (valid data types, separators/ terminators, transaction and segment IDs, envelope totals).
• Pass 95% data content compliance - editing includes variables based on TR3, code sets, looping structures, situational edits, TR3 balancing rules, other TR3 specific edits and requirements, member ID, business rules, and trading partner specific edits

Submitting Production Files

• Populate "P" in the Interchange Control Header (ISA15 Usage Indicator) to indicate file as PRODUCTION. Discontinue populating "T" in the ISA15 (Usage Indicator).

IMPORTANT! *Once in production, you assume responsibility of all acknowledgment and response reports (TA1, 999, and 864) as they will no longer be monitored by E-Solutions*.

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Part B: Transaction Specific Companion Document

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834 Benefit Enrollment and Maintenance

This companion document is for informational purposes only to describe certain aspects and expectations regarding the transaction and is not a complete guide. The details contained in this document are supplemental and should be used in conjunction with the ASC X12 Standards for Electronic Data Interchange Technical Report Type 3 (TR3) as published by the Washington Publishing Company.

Section 1 - Basic Instructions

1.1   X12 and HIPAA Compliance Checking, and Business Edits

EDI interchanges submitted to Anthem Blue Cross (ABC) for processing pass through compliance edits. 5010 acknowledgments and reports for accepted/rejected files will be placed in the submitter's trading partner mailbox for pickup.

- TA1 Interchange Acknowledgment (IA). ABC returns TA1 X12 and proprietary reports to the submitter of inbound 834 files containing envelope errors in the ISA and GS segments.

- Level 1. ABC returns a 999 IA to the submitter for every inbound transaction received. Each transaction passes through edits to ensure that it is X12 compliant. If the X12 syntax or any other aspect of the 834 is not X12 compliant, the 999 will also report the Level 1 errors in AK segments and indicate that the entire transaction set has been rejected.

- Level 2. In addition to HIPAA TR3 edits, ABC applies business edits to ensure that the necessary information is populated and complete for efficient processing. When encountering HIPAA compliance, code set or business errors, ABC returns an 864 Level 2 Status Report to the submitter indicating the entire transaction set has been rejected.

1.2   Dates

- File Effective Date – Effective date of actual file used if member level effective date is not present in Loop 2000.
- Effective Date – Member level effective date. The file effective date will be utilized unless otherwise stated in Loop 2000-Member Level Detail, Member Level Dates.
- Override Date – Member level date denoted in Loop 2000, DTP03 with values '303', '356', and '357'.

1.3   Dependents

Subscribers and dependents are sent as separate occurrences of Loop 2000. The initial enrollment for the subscriber must be sent before sending the initial enrollment for any of the subscriber's dependents.

1.4   Transfer of Coverage

Transfer of coverage, often referred to as plan changes, can occur on two levels: 1) Firm Division and 2) Health Benefit Plan. ABC recognizes specific plan change transactions that will automatically cancel the old plan and establish the new plan and new effective date.

1.5 Uppercase Letters, Special Characters, and Delimiters

As specified in the TR3, the basic character set includes uppercase letters, digits, space, and other special characters.

- All HIPAA deemed values (segments, qualifiers) must be submitted in UPPERCASE letters only.

- To avoid syntax errors, it is recommended not to use hyphens, parentheses and spaces in values for identifiers.

  Examples: Tax ID 987654321   SSN 123456789   Phone 8001235010

- ABC encourages trading partners to not use special characters as part of the value such as an asterisk (*), less than/greater than signs (<, >), colon (:), and slash (/). This minimizes the risk for a special character to be recognized as a delimiter.

  Example: Provider submits a Social Security Number '123-45-6789'. Although a hyphen (-) is a valid special character, it adversely affects processing since the membership system is unable to process correctly.

- Delimiters are an integral part of the data that is transmitted between you and ABC. They are characters used to separate two data elements (or sub-elements) or to terminate a segment (refer to TR3, Appendix B). The following delimiters for the transaction are assigned as part of the trading partner set up:

Inbound Delimiters		
	Suggested Value	
Data Element Separator	*	Asterisk
Sub-Element Separator	:	Colon
Segment Terminator	~	Tilde
Repetition Separator	^	Caret

1.6 Updates

- An update is either an "add", "terminate" or "change" request. The transaction only contains information about the changed members. Within the full file process, transactions are generated as a result of a membership inventory cross reference between the incoming file (full file) and current membership for the firm. For example, a member appearing on the incoming full file but not currently active will generate an "add" transaction.

- For full files, data element BGN08 must be submitted with action code '2' (Change), '4' (Verify), or 'RX' (Replace). Per 5010, action code '4' strictly indicates that the file is for verification only. To ensure that a full file is uploaded to the membership system, begin using action code 'RX' instead.

1.7 Transaction Control Totals (QTY)

In order to ensure that all data in file is received, ABC requires enrollment files be populated with the Header QTY segment. This allows for accurate comparison and balancing of the file.

1.8 Address Information

In Loop 2000, Member Level Detail, data elements INS03 and INS04 identify a member's enrollment status. If the enrollment involves a change of addition (INS03 populated with '001' or '021'), a reason must be given for qualification. Otherwise, the file will be rejected.

Example: Member adding newborn to her insurance policy. In Loop 2000, INS03 is populated with value '021' (addition) followed by INS04 with value '020 (birth).

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Section 2 - Business Case Scenarios

Common business case scenarios have been identified in the following table:

Loop	Data Element [Value]	
Business Case Scenarios		
Loop	**Data Element [Value]**	
834 Translation: SEGMENT, Data Element Separator (*), Value/[Value], Segment Terminator (~)		
New Enrollments (Subscriber and Dependent records)		
2000	INS01[Y] + INS02[18] + INS03[021] + INS04[28]	
	INS*Y*18*021*28~	
Add Dependents		
2000	INS01[N] + INS02[relationship code] + INS03[021] + INS04[no 28]	
	INS*N*[relationship code]*021~	
Terminate Contract		
2000	INS01[Y] + INS02[18] + INS03[024]	
	INS*Y*18*024~	
Terminate Dependents		
2000	INS01[N] + INS02[relationship code] + INS03[024]	
	INS*N*[relationship code]*024~	
Address Change		
2000	INS01[Y] + INS02[18] + INS03[001] + INS04[43]	
2100A	N301 + N401 + N402 + N403	*NEW ADDRESS*
	INS*Y*18*001*43~	
	N3*[street name]*[city]*[state]*[zip]~	
Name Change		
2000	INS01[Y] + INS02[relationship code] + INS03[001] + INS04[25]	
2100A	NM101[74] + NM102[1] + NM103 + NM104 + NM105	*NEW NAME*
2100B	NM101[70] + NM102[1] + NM103 + NM104 + NM105	*OLD NAME*
	INS*Y*[relationship code]*001*25~	
	NM1*74*1*[last name/org]*[first name]*[middle name]~	
	NM1*70*1*[last name/org]*[first name]*[middle name]~	
Primary Care Physician (PCP) Change		
2000	INS01[Y] + INS02[relationship code] + INS03[001] + INS04[15]	
2310	LX01	
2310	PLA01[2] + PLA02[1P] + PLA03 + PLA05	
	INS*Y*[relationship code]*001*15~	
	LX*[number]	
	PLA*2*1P*[date CCYYMMDD][reason code]~**	

PLA01[2] + PLA02[1P] + PLA03 + PLA05
INS*Y*[relationship code]*001*15~
LX*[number]
PLA*2*1P*[date CCYYMMDD]*|*[reason code]~

According to the 834 TR3, data element PLA04 is not used. Account for PLA04 by using the asterisk (*) as the data element separator.

Business Case Scenarios	
Loop	**Data Element [Value]**
834 Translation: SEGMENT, Data Element Separator (*), Value/[Value], Segment Terminator (~)	
Date of Birth (DOB) or Gender Change	
2000	INS01[Y] + INS02[relationship code] + INS03[001] + INS04[25]
2100A	NM101[IL] + NM102[1] + NM103 + NM104 + NM105 *MEMBER NAME*
2100A	DMG01[D8] + DMG02 + DMG03 *NEW DOB & GENDER*
2100B	NM101[70] + NM102[1] + NM103 + NM104 + NM105 *MEMBER NAME*
2100B	DMG01[D8] + DMG02 + DMG03 *OLD DOB & GENDER*
	INS*Y*[relationship code]*001*25~ **NM1*IL*1*[last name/org]*[first name]*[middle name]~** **DMG*D8*[date of birth CCYYMMDD]*[M,F OR U]~** **NM1*70*1*[last name/org]*[first name]*[middle name]~** **DMG*D8*[date of birth CCYYMMDD]*[M,F OR U]~**
Handicap Indicator Change	
2000	INS01[Y] + INS02[relationship code] + INS03[001] + INS04[21] + INS10
	INS*Y*[relationship code]*001*21******[handicap status]~
Student Indicator Change	
2000	INS01[N] + INS02[child dependent code] + INS03[001] + INS04[33] + INS09
	INS*N*[child dependent code]*001*33*****[student status]~
Disability Indicator Change	
2000	INS01[Y] + INS02[relationship code] + INS03[001] + INS04[21]
2200	DSB01
2000	DTP01[360 OR 361] + DTP02[D8] + DTP03
	INS*Y*[relationship code]*001*21~ **DSB*[1, 2, 3 OR 4]~** **DTP*[360 OR 361]*D8*[disability eligibility date CCYYMMDD]~**
Firm Division / Product Change	
2000	INS01[Y] + INS02[18] + INS03[001] + INS04[22 OR XT]
2300	REF01[1L] + REF02 *NEW FIRM DIVISION*
2300	HD01[001] + HD04 *NEW HEALTH BENEFIT PLAN (HBP)*
	INS*Y*18*001*[22 OR XT]~ **REF*1L*[group policy]~** **HD*001***[plan coverage description]~**
Reinstatement	
2000	INS01[Y] + INS02[18] + INS03[025]
	INS*Y*18*025~
Add / Terminate Product	
2000	INS01[Y] + INS02[relationship code] + INS03[001] + INS04[29]
2300	HD01[021] *ADD PRODUCT*
2300	HD01[023] *TERMINATE PRODUCT*
	INS*Y*[relationship code]*001*29~ **HD*021~** **HD*023~**

Additional examples in 834 file format shown below and on following pages:

Example 1. Enrolling a subscriber effective 10/01/2010.

```
INS*Y*18*001**A***PT~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20101001~
DTP*336*D8*19930103~
NM1*IL*1*TestName*Subscriber*M***34*987654321~
PER*IP**HP*8129345656~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19600115*F*M~
HD*001**HLT*HEALTH 1*IND~
DTP*348*D8*20101001~
```

Example 2. Enrolling a family effective 10/01/2010.

```
INS*Y*18*001**A***PT~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20100601~
DTP*336*D8*19930103~
NM1*IL*1*TestName*Subscriber*M***34*987654321~
PER*IP**HP*8129345656~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19600115*F*M~
HD*001**HLT*HEALTH 1*FAM~
DTP*348*D8*20100601~
INS*N*19*001**A~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20100601~
NM1*IL*1*TestName*Dependent1****34*999999999~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19820303*F~
HD*001**HLT*HEALTH 1~
DTP*348*D8*20101001~
INS*N*19*001**A~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20100601~
NM1*IL*1*TestName*Dependent2****34*888888888~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19920620*M~
HD*001**HLT*HEALTH 1~
DTP*348*D8*20101001~
INS*N*19*001**A~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20100601~
NM1*IL*1*TestName*Dependent3****34*777777777~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19930913*F~
HD*001**HLT*HEALTH 1~
DTP*348*D8*20101001~
INS*N*01*001**A~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20100601~
NM1*IL*1*TestName*Husband****34*666666666~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19550527*M*M~
HD*001**HLT*HEALTH 1~
DTP*348*D8*20101001~
```

Example 3. Term a spouse effective 12/31/2010, change status from family to subscriber and dependents.

```
INS*Y*18*001**A***PT~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20050601~
DTP*336*D8*19930103~
NM1*IL*1*TestName*Subscriber*M***34*987654321~
PER*IP**HP*8129345656~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19600115*F*M~
HD*001**HLT*HEALTH 1*ECH~
DTP*348*D8*20060101~
INS*N*19*001**A~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20050601~
NM1*IL*1*TestName*Dependent1****34*999999999~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19820303*F~
HD*001**HLT*HEALTH 1~
DTP*348*D8*20060101~
INS*N*19*001**A~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20050601~
NM1*IL*1*TestName*Dependent2****34*888888888~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19920620*M~
HD*001**HLT*HEALTH 1~
DTP*348*D8*20060101~
INS*N*01*024**A~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20050601~
NM1*IL*1*TestName*Husband****34*666666666~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19550527*M*M~
HD*024**HLT*HEALTH 1~
DTP*348*D8*20051001~
DTP*349*D8*20101231
```

Example 4. Add dependent to a subscriber and spouse contract effective 06/25/2006. Previously, subscriber and spouse were effective 01/01/2006.

```
INS*Y*18*001**A***PT~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20050101~
DTP*336*D8*19930103~
NM1*IL*1*TestName*Subscriber*M***34*987654321~
PER*IP**HP*8129345656~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19600115*F*M~
HD*001**HLT*HEALTH 1*FAM~
DTP*348*D8*20060625~
INS*N*01*001**A~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20050101~
NM1*IL*1*TestName*Husband****34*666666666~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19550527*M*M~
HD*001**HLT*HEALTH 1~
DTP*348*D8*20060601~
INS*N*19*001**A~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20060625~
NM1*IL*1*TestName*Dependent1****34*999999999~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*20060625*F~
HD*001**HLT*HEALTH 1~
DTP*348*D8*20060625~
```

Example 5. Term family effective 12/31/2006. Family has been effective since 01/01/2006.

```
INS*Y*18*024**A***PT~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20060101~
DTP*336*D8*19930103~
NM1*IL*1*TestName*Subscriber*M***34*987654321~
PER*IP**HP*8129345656~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19600115*F*M~
HD*024**HLT*HEALTH 1*FAM~
DTP*348*D8*20060101~
DTP*349*D8*20061231~
INS*N*19*024**A~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20060101~
NM1*IL*1*TestName*Dependent1****34*999999999~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19820303*F~
HD*024**HLT*HEALTH 1~
DTP*348*D8*20060101~
DTP*349*D8*20061231~
INS*N*19*024**A~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20060101~
NM1*IL*1*TestName*Dependent2****34*888888888~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19920620*M~
HD*024**HLT*HEALTH 1~
DTP*348*D8*20060101~
DTP*349*D8*20061231
INS*N*01*024**A~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20060101~
NM1*IL*1*TestName*Husband****34*666666666~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19550527*M*M~
HD*024**HLT*HEALTH 1~
DTP*348*D8*20060101~
DTP*349*D8*20061231~
```

Example 6. For family contract, add medical coverage effective 01/01/2005 and dental coverage effective 02/01/2005.

```
INS*Y*18*001**A***PT~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20050101~
DTP*336*D8*19930103~
NM1*IL*1*TestName*Subscriber*M***34*987654321~
PER*IP**HP*8129345656~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19600115*F*M~
HD*001**HLT*HEALTH 1*FAM~
DTP*348*D8*20050101~
HD*001**DEN*DENTAL 1~
DTP*348*D8*20050201~
INS*N*19*001**A~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20050101~
NM1*IL*1*TestName*Dependent1****34*999999999~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19820303*F~
HD*001**HLT*HEALTH 1~
DTP*348*D8*20050101~
HD*001**DEN*DENTAL 1~
DTP*348*D8*20050201~
INS*N*19*001**A~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20050101~
NM1*IL*1*TestName*Dependent2****34*888888888~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19920620*M~
HD*001**HLT*HEALTH 1~
DTP*348*D8*20050101~
HD*001**DEN*DENTAL 1~
DTP*348*D8*20050201~
INS*N*01*001**A~
REF*0F*987654321~
REF*1L*00012345~
REF*DX*0000~
REF*17*001~
DTP*356*D8*20050101~
NM1*IL*1*TestName*Husband****34*666666666~
N3*100 Test Blvd~
N4*Batesville*IN*47006*US*CY*Franklin~
DMG*D8*19550527*M*M~
HD*001**HLT*HEALTH 1~
DTP*348*D8*20050101~
HD*001**DEN*DENTAL 1~
DTP*348*D8*20050201~
```

Section 3 - Enveloping

EDI envelopes control and track communications between you and ABC. One envelope may contain many transaction sets grouped into the following:

- Interchange Control Header (ISA)
- Functional Group Header (GS)
- Functional Group Trailer (GE)
- Interchange Control Trailer (IEA)

834 Benefit Enrollment and Maintenance–Envelope Specific to Anthem Blue Cross (TR3, Appendix C)

ISA—Interchange Control Header		GS—Functional Group Header		GE—Functional Group Trailer		IEA—Interchange Control Trailer	
ISA01	00	GS01	BE	GE01	refer to TR3	IEA01	refer to TR3
ISA02	refer to TR3	GS02	SENDER ID	GE02	refer to TR3	IEA02	refer to TR3
ISA03	00		EDI assigned				
ISA04	refer to TR3		Left-justified followed by no zeroes or spaces				
ISA05	ZZ						
ISA06	SENDER ID						
	EDI assigned	GS03	BCCAWGS		Confirm with Business Analyst on which value to submit in GS03. (ISA08=GS03)		
	Left-justified		BCCANAT				
	followed by spaces		BCCASTAR				
			GWDENTAL				
ISA07	ZZ		GWDENTALSTAR				
ISA08	BCCAWGS	GS04	refer to TR3				
	BCCANAT	GS05	refer to TR3				
	BCCASTAR	GS06	refer to TR3				
	GWDENTAL	GS07	X				
	GWDENTALSTAR	GS08	005010X220A1				
ISA09	refer to TR3						
ISA10	refer to TR3						
ISA11	^ (5E)						
ISA12	00501						
ISA13	refer to TR3						
ISA14	refer to TR3						
ISA15	refer to TR3						
ISA16	refer to TR3						

NOTE. Critical Batching and Editing Information
Transactions must be batched in separate functional group by GS03.
Unique group control number (GS06) MUST NOT be duplicated within 365 days by Trading Partner ID (GS02); files containing duplicate or previously received group control numbers will be rejected.

Section 4 - Charts for Situational Rules

Listed below are loops, segments, and data elements required for proper processing by ABC per the situational rules in the 834 TR3.

834 Benefit Enrollment and Maintenance				
TR3	**Segment**	**Reference Designator(s)**	**Value**	**Definitions and Notes Specific to Anthem Blue Cross**
P.31	**ST** Transaction Set Header	**ST03** Implementation Convention Ref	*005010X220A1*	005010X220A1 - Benefit Enrollment and Maintenance
P.32	**BGN** Beginning Segment	**BGN08** Action Code	*2* *4* *RX*	2 - Change (Update) 4 - Verify FILE IS NOT UPLOADED RX - Replace FILE IS UPLOADED
P.36	**REF**	*Transaction Set Policy Number - refer to TR3*		
P.37	**DTP**	*File Effective Date - refer to TR3*		
P.38	**QTY** Transaction Set Control Totals	**QTY02** Quantity	*(Record Totals)*	In absence of trailer record, submit record totals for Anthem Blue Cross to capture compare/balancing of transaction.
Loop ID 1000A—Sponsor Name				
P.39	**N1**	*Sponsor Name - Refer to TR3*		
Loop ID 1000B—Payer				
P.41	**N1** Payer	**N102** Name	*ANTHEM BLUE CROSS*	Anthem Blue Cross Benefit Enrollment
		N104 ID Code	*953760001*	Represents the Tax ID of Anthem Blue Cross.
Loop ID 1000C—TPA/Broker Name				
P.43	**N1** TPA/Broker Name	**N104** ID Code	*(TPA or Broker ID Code)*	Use '01' to accompany '94' qualifier in N103.
Loop ID 1100C—TPA/Broker Account Information				
P.45	**ACT**	*TPA/Broker Account Information - Refer to TR3*		
Loop ID 2000—Member Level Detail				
P.47	**INS** Member Level Detail	*File will be rejected when INS03 (values '001' and '021') is not accompanied by a value populated in INS04*		
		INS04 Maintenance Reason Code		If enrollment is a change or addition (INS03=001, 021), maintenance reason code must be populated.
P.55	**REF** Subscriber Identifier	**REF02** Reference Identification	*(Subscriber Identifier)*	Represents Social Security Number for each Subscriber.
P.56	**REF** Member Policy Number	**REF02** Reference Identification	*(Insured Group or Policy Number)*	▪ Enter the Member Policy No. assigned by ABC to efficiently process through systems. ▪ Contact Sales Rep for related questions.
P.57	**REF**	*Member Supplemental Identifier - Refer to TR3*		
P.59	**DTP** Member Level Dates	**DTP01** Date/Time Qualifier	*356*	Must be submitted with all initial enrollments to identify when eligibility could begin. For the actual begin date, refer to Loop 2300 DTP Health Coverage Dates segment.
Loop ID 2100A—Member Name				
P.62	**NM1** Member Name	**NM105** Name Middle	*(Subscriber Middle Name)*	If whole Middle name is passed, only 1st position will be mapped and it must be an alpha character.
		NM109 Identification Code	*(Subscriber Identifier)*	Valid Social Security Number for each subscriber record needed to process the transaction successfully.

834 Benefit Enrollment and Maintenance

TR3	Segment	Reference Designator(s)	Value	Definitions and Notes Specific to Anthem Blue Cross
Loop ID 2100A—Member Name (cont'd)				
P.65	**PER** Member Communications Numbers	PER04 Communication Number	*(Communic. Number)*	Format - <AAA><BBBCCCC> 3 digit area code and 7 digit phone number
				Strongly encouraged for employer group to submit member email address
P.68	**N3** Member Residence Street Address	N301 Address Information	*(Subscriber Address Line)*	Address for enrolling subscriber, for a dependent when the subscriber's address differs from the dependent's, or for a change in member's address.
P.71	**DMG** Member Demographics	DMG03 Gender Code	If U is passed, the record will error and be reported back as discrepancy.	
P.76	**EC**	*Employment Class - Refer to TR3*		
P.79	**ICM**	*Member Income - Refer to TR3*		
P.81	**AMT**	*Member Policy Amounts - Refer to TR3*		
P.82	**HLH**	*Member Health Information - Refer to TR3*		
P.84	**LUI**	*Member Language - Refer to TR3*		
Loop ID 2100B—Incorrect Member Name				
P.86	**NM1**	*Incorrect Member Name - Refer to TR3*		
P.89	**DMG**	*Incorrect Member Demographics - Refer to TR3*		
Loop ID 2100C—Member Mailing Address				
P.92	**NM1**	*Member Mailing Address - Refer to TR3*		
P.94	**N3**	*Member Mail Street Address - Refer to TR3*		
P.95	**N4**	*Member Mail City, State, ZIP Code - Refer to TR3*		
Loop ID 2100D—Member Employer				
P.97	**NM1**	*Member Employer - Refer to TR3*		
P.100	**PER**	*Member Employer Communications Numbers - Refer to TR3*		
P.103	**N3**	*Member Employer Street Address - Refer to TR3*		
P.104	**N4**	*Member Employer City, State, ZIP Code - Refer to TR3*		
Loop ID 2100E—Member School - Refer to TR3				
P.106	**NM1**	*Member School - Refer to TR3*		
P.108	**PER**	*Member School Communications Numbers - Refer to TR3*		
P.111	**N3**	*Member School Street Address - Refer to TR3*		
P.112	**N4**	*Member School City, Stat, ZIP Code - Refer to TR3*		
Loop ID 2100F—Custodial Parent				
P.114	**NM1**	*Custodial Parent - Refer to TR3*		
P.117	**PER**	*Custodial Parent Communications Numbers - Refer to TR3*		
P.120	**N3**	*Custodial Parent Street Address - Refer to TR3*		
P.121	**N4**	*Custodial Parent City, State, ZIP Code - Refer to TR3*		
Loop ID 2100G—Responsible Person				
P.123	**NM1**	*Responsible Person - Refer to TR3*		
P.126	**PER**	*Responsible Person Communications Numbers - Refer to TR3*		
P.129	**N3**	*Responsible Person Street Address - Refer to TR3*		
P.130	**N4**	*Responsible Person City, State, ZIP Code - Refer to TR3*		
Loop ID 2100H—Drop Off Location				
P.132	**NM1**	*Drop Off Location - Refer to TR3*		
P.134	**N3**	*Drop Off Location Street Address - Refer to TR3*		
P.135	**N4**	*Drop Off Location City, State, ZIP Code - Refer to TR3*		

834 Benefit Enrollment and Maintenance

TR3	Segment	Reference Designator(s)	Value	Definitions and Notes Specific to Anthem Blue Cross
Loop ID 2200—Disability Information				
P.137	**DSB**	*Disability Information - Refer to TR3*		
P.139	**DTP**	*Disability Eligibility Dates - Refer to TR3*		
Loop ID 2300—Health Coverage				
Segment needed for each member and dependent record to process the transaction successfully.				
P.140	**HD**	*Health Coverage - Refer to TR3*		
P.143	**DTP** Health Coverage Dates	**DTP01** Date/Time Qualifier	*348* *349*	348 - Benefit Begin; 349 - Benefit End Change file processing requires both a '348' and '349' when submitting a cancel/term. Full file processing requires a '348' as a default value with a valid date in the DTP03.
		DTP03 Date Time Period	*(Coverage Period)*	
P.145	**AMT**	*Health Coverage Policy - Refer to TR3*		
P.146	**REF** Health Coverage Policy Number	***Provide REF segment only if not present in Loop 2000***		
		REF01 Ref ID Qualifier	*1L*	1L - Group or Policy Number
		REF02 Reference Identification	*(Insured Group or Policy No.)*	▪ 10 digit no. representing the insured's group, including sub-group. ▪ no. available from your Account Manager.
P.148	**REF**	*Prior Coverage Months - Refer to TR3*		
P.150	**IDC**	*Identification Card - Refer to TR3*		
Loop ID 2310—Provider Information				
P.152	**LX**	*Provider Information - Refer to TR3*		
P.153	**NM1**	*Provider Name - Refer to TR3*		
P.156	**N3**	*Provider Address - Refer to TR3*		
P.157	**N4**	*Provider City, State, ZIP Code - Refer to TR3*		
P.159	**PER**	*Provider Communications Numbers - Refer to TR3*		
P.162	**PLA**	*Provider Change Reason - Refer to TR3*		
Loop ID 2320—Coordination of Benefits				
P.164	**COB**	*Coordination of Benefits - Refer to TR3*		
P.166	**REF**	*Additional Coordination of Benefits - Refer to TR3*		
P.168	**DTP**	*Coordination of Benefits Eligibility Dates - Refer to TR3*		
Loop ID 2330—Coordination of Benefits Related Entity				
P.169	**NM1**	*Coordination of Benefits Related Entity - Refer to TR3*		
P.171	**N3**	*Coordination of Benefits Related Entity Address - Refer to TR3*		
P.172	**N4**	*Coordination of Benefits Other Insurance Company City, State, ZIP Code - Refer to TR3*		
P.174	**PER**	*Administrative Communications Contact - Refer to TR3*		
P.176	**LS**	*Additional Reporting Categories - Refer to TR3*		
Loop ID 2710—Member Reporting Categories				
P.177	**LX**	*Member Reporting Categories - Refer to TR3*		
Loop ID 2750—Reporting Category				
P.178	**N1**	*Reporting Category - Refer to TR3*		
P.179	**REF**	*Reporting Category Reference - Refer to TR3*		
P.181	**DTP**	*Reporting Category Date - Refer to TR3*		
P.183	**LE**	*Additional Reporting Categories Loop Termination - Refer to TR3*		
P.184	**SE**	*Transaction Set Trailer - Refer to TR3*		

Section 5 - Acknowledgments and Reports

This section describes the types of file responses ABC may return for trading partners to properly track and manage their file submissions to the Enterprise EDI Gateway.

Outbound File Naming Conventions

Listed below is a table of responses that may or may not be generated and delivered to trading partners.

Outbound File Naming Convention		
Report Designation / Description	**Format**	**Example**
N/A Email Notification from Enterprise EDI Gateway (EEG)	*Generated if inbound file fails processing. Refer to Reject Report.*	
	Email from Unix @anthem.com	
N/A Email Notification from Enterprise EDI Clearinghouse (EECH)	*Generated if inbound file fails processing. Refer to TA1, 999, 864 Reports*	
	Email from eech_alerts@anthem.com	
N/A Reject Report	*File Reject Report occurs if inbound file fails processing.*	
	RJ {File Type Identifier} MMDDhhmmssnnn {RunID}	RJ0103063503001
TA1 TA1 X12	*Interchange rejection of inbound file.*	
	IA{Transaction code} MMDDhhmmssnnn {RunID}.###	IAHC0121163833001001001.834
999 Interchange Acknowledgment	*Acknowledges acceptance or rejection of inbound file.*	
	FA {File Type Identifier} MMDDhhmmssnnn {RunID}.###	FA0218180603001001022445.834
864	***Reports and acknowledgments sent within the 864 have the same naming convention.*** ***Note: BMG02 and MIT02 provide the name of the specific report or acknowledgment.***	
Text Message (TA1) TA1 Report	*Interchange rejection of inbound file.*	
	TA1 MMDDhhmmssnnn {RunID}.###	TA10218180600013111111110.864
Text Message Transaction	*Itemized listing of submitted data from accepted file with Pass/Fail status and rejection detail.*	
	TX {File Type Identifier} MMDDhhmmssnnn {RunID}.###	TX0218180603001987654321.834
Alert Alert Message: EDI Broadcast	NoticeMMDDYY Multiple Notices per day NoticeMMDDYY.2 digit sequence	Notice120114 Notice120114.01

As part of the 834 set up process, email addresses are captured to alert trading partners on the status of their submitted files, and if further action is required. When status is "Reject," trading partners must retrieve the detailed report(s) corresponding to the email notification.

Examples

- EEG email notification. If you are unable to decipher the reason for rejection using this notification, access a "RJ" reject report from your gateway mailbox.

```
…
Subject:       Gateway Inbound – xx12345e

*****NOTE: THIS IS AN AUTO-GENERATED EMAIL. PLEASE DO NOT RESPOND TO THIS EMAIL.

    Account:        xx12345e - EMPLOYER GROUP
    Client File:    elig_jaaogu_2017021.txt.pgp
    Gateway File:   BD0201181933002
    Date:           Wed Feb 1 18:19:34 EST 2017
    File Type:      Inbound
    Alert Type:     Mailbox Receipt
    Status:         Reject
    Message:        Invalid File Format - file not forwarded for processing
```

- EECH email notification. If you are unable to decipher the reason for rejection using this notification, access a 999, TA1 X12, TA1 864, and/or Level 2 864 reject report from your gateway mailbox.

```
From:       eech_alerts@anthem.com                          Sent:   Wed 01/18/2017 5:00 PM
To:
Cc:
Subject:    EECH Error Notification from vaathmr225


Hello from EECH


            Error Notification   Sent on:-  Wednesday Jan 18 17:00:24 2017
            ==============


Error file details are as follows:-

TPNAME                  : EMPLOYER GROUP
ISA Sender              : XX12345E
ISA Receiver             : BCCAWGS
GS Sender               : XX12345E
GS Receiver              : BCCAWGS
ISA Date & Time            : 170018 & 0309
GS Cntrl#               : 866654103
Version                 : 005010X220A1
Group Name                : EMPLOYER GROUP
Filename                  : 0070852201701180001_i_invalid.t_834_x220
Date                    : Jan 18 16:46
Transaction Type            : 834
Enrollment Count            : 41
File Type               : X12
Direction                : INB
Stage                   : INSTREAM
DirPath                    : /ech/process/834/inbound/instream/rejects/archive/
Status                  : FAIL

            ****End of Message****
```

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TA1 X12 (Automated Alert for Failed Inbound Transactions)

a TA1 in response to an EDI file submission failing for standard enveloping errors; one TA1 is returned for each interchange (ISA/IEA) accepted. It is also important to note that the TA1 is not intended to be manually interpreted.

```
ISA*00*              *00*              *ZZ*BCCA           *ZZ*XX12345E
*110302*0933*^*00501*000000001*0*T*:~
TA1*559026000*110301*1706*R*006~
IEA*0*000000001~
```

864 Text Message Transaction (TA1 Report)

The TA1 Report is formatted as a text document to communicate the failure of an inbound transaction.

The TA1 report is generated and sent to the submitter's mailbox when one of the following occurs:

1) Duplicate GS Control Number (unique file identifier)

2) Error based on the construction of the file (segment control error)

3) Gateway envelope error (ex. information out-of-sequence according to HIPAA guidelines)

```
ISA*00*        *00*        *ZZ*RECEIVER    *ZZ*SENDER      *101211*1322*^*00501*009290505*0*T*:~
GS*TX*RECEIVER*SENDER*20101211*13223885*9290505*X*005010~
ST*864*0001*005010~
BMG*00*TA1 REPORT*03~
MIT*9290505*TA1 REPORT~
MSG*                                             ENTERPRISE CLEARINGHOUSE                        *SS~
MSG*                                                                                            *SS~
MSG*           Identifies the specific message/report ──────  TRADING PARTNER TA1 REPORT        *SS~
MSG*                                                                                            *SS~
MSG*                                                                                            *SS~
MSG* TRADING PARTNER ID #: SENDER          ──────── Submitter ID                                *SS~
MSG*                                                                                            *SS~
MSG* REPORT RUNTIME: 12/11/10 13:22                                        Reason for failed    *SS~
MSG*                                                                        submission          *SS~
MSG* FILE REJECT TIME: 12/11/10 13:22                                                           *SS~
MSG*                                                                                            *SS~
MSG*                                                    Unique File Identifier                  *SS~
MSG* ---------------------------------------------- START OF REPORT ------------------------------*SS~
MSG*                                                                                            *SS~
MSG*                                                                                            *SS~
MSG*                                                                                            *SS~
MSG* SOURCE FILE NAME      TRANSACTION    RECEIPT DATE    ISA CONTROL #    GS RECEIVER ID   GS CONTROL #                    REJECT REASON    *SS~
MSG* ---------------       -----------    ------------    -------------    --------------   ------------   ---------------------------------  *SS~
MSG* BE#############        834           02/01/2009      009290505        RECEIVER         9290505        File cannot be processed          *SS~
MSG*                                                                                            *SS~
MSG*                                                                                            *SS~
MSG*                                                                                            *SS~
MSG* _____ *SS~
MSG*                                                                                            *SS~
MSG*                                                                                            *SS~
MSG*                                             PLEASE CONTACT YOUR LOCAL EDI HELPDESK          *SS~
MSG*                                                      XXX-XXX-XXXX                           *SS~
MSG*                                             WITH ANY QUESTIONS REGARDING THIS REPORT        *SS~
MSG*                                                                                            *SS~
MSG* _____ *SS~
MSG*                                                                                            *SS~
MSG* ----------------------------------------------- END OF REPORT ----------------------------------*SS~
SE*37*0001~
GE*1*9290505~
IEA*1*009290505~
```

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999 Interchange Acknowledgment (for Inbound Transactions)

A 999 Interchange Acknowledgment in response to an EDI file submission; one 999 is returned for each interchange (ISA/IEA) accepted. The following examples of a 999 were aligned with each segment beginning in the left margin so that you could convenienty read the transaction segments from top to bottom. Normally, EDI transmissions are a continuous stream of characters. However, we have unwrapped them (by segment) in each example of clarity.

It is also important to note that the 999 is not intended to be manually interpreted. These transactions are processed by the trading partners' transaction software. The examples clearly show that the information (results of Level 1 editing) is not returned in an easy-to-read, formatted report.

```
ISA*00*              *00*              *ZZ*BCCA          *ZZ*XX12345E
*101211*1323*^*00501*000000054*0*T*|~
GS*FA*BCCA*XX12345E*20101211*132228*540001*X*005010X231A1~
ST*999*0001*005010X231A1~
AK1*BE*6010233*005010X220A1~          Group Control Number
                                      Links 999 back to inbound 834 Transaction
AK2*834*000000001~
IK5*A~                                Transaction Set Response,
                                      Accepted (A)
AK9*A*1*1*1~
SE*6*0001~
GE*1*540001~
IEA*1*000000054~
```
ACCEPTED

```
ISA*00*              *00*              *ZZ*BCCA          *ZZ*XX12345E
*101211*1323*^*00501*000000084*0*T*|~
GS*FA*BCCA*XX12345E*20101211*132234*840001*X*005010X231A1~
ST*999*0001*005010X231A1~
AK1*BE*9290505*005010X220A1~          Transaction Set Control Number
                                      Links 999 back to inbound 834 Transaction
AK2*834*000000001~
IK5*R*4~                              Transaction Set Response,
                                      Rejected (R)
AK9*R*1*1*0~
SE*6*0001~
GE*1*840001~
```
REJECTED

864 Text Message Transaction (Level 2 Status Report)

The Level 2 Status Report is formatted to communicate results from data content editing.

An example of the Level 2 Status Report is aligned with each segment beginning in the left margin so that you can conveniently read the text message from top to bottom. Normally, the EDI transmissions are a continuous stream of characters but we have unwrapped them (by segment) for clarity.

```
ISA*00*          *00*         *ZZ*SENDER         *ZZ*RECEIVER                    *101211*1322*^*00501*000000002*0*T*:~
GS*TX*SENDER*RECEIVER*20101211*132228*1*X*005010~
ST*864*000000001*005010~                                              ── Text Message Transaction Identifier
BMG*00*ENROLLMENT AND MAINTENANCE REPORT~
MIT*312558*ENROLLMENT AND MAINTENANCE LEVEL 2 ERROR REPORT~
MSG*                                      ENTERPRISE CLEARINGHOUSE                                              *SS~
MSG*                                      LEVEL 2 STATUS REPORT        ── Identifies the specific message/report  *SS~
MSG*                                                                                                            *SS~
MSG*  SENDER ID #:    SENDER                     TRANSACTION:   005010X220A1                                     *SS~
MSG*  SENDER NAME:    SENDER NAME                TEST/PROD:     T                                                *SS~
MSG*  FILE NAME:      BE1210163441001            RECEIPT DATE:   090201           ISA CONTROL #: 006010233      *SS~
MSG*  GS RECEIVER ID: RECEIVER                   REPORT RUNTIME: 14:30             GS CONTROL #:  6010233        *SS~
MSG*------------------------------------------------------------------------------------------------------------*SS~
MSG*                                                                                                            *SS~
MSG*TRANSACTION SET CONTROL NUMBER: 000000001                                                                   *SS~
MSG*                                                                                                            *SS~
MSG*------------------------------------------------------------------------------------------------------------*SS~
MSG*ACTION/     MEMBER                  SUBSCRIBER           MEMBER       POLICY                POLICY           *SS~
MSG*INSLINE     NAME                    ID                   TYPE         ID                    EFFECTIVE DATES  *SS~
MSG*------------------------------------------------------------------------------------------------------------*SS~
MSG*                                                                                                            *SS~
MSG* 030     SHAW-DAVIDSON, HARLEY      001234567            N            111154321             20090224         *SS~
MSG*                                                                                                            *SS~
MSG*         Error#: 42726    Loop: 2100A    Segment: PER    Line #: 44    Invalid Data: jack_     son@hotmail.com *SS~
MSG*         Error: Mbr: The Communication Number (PER06) must match the correct email pattern when the Communication Numbe *SS~
MSG*         r Qualifier (PER05) is equal to EM, electronic mail                                                *SS~
MSG*                                                                                                            *SS~
MSG* 030     SHAW-DAVIDSON, HARLEY      001234567            N            111154321             20090224         *SS~
MSG*                                                                                                            *SS~
MSG*         Error#: 42731    Loop: 2100A    Segment: N4     Line #: 44    Invalid Data:                        *SS~
MSG*         Error: Mbr: The State or Province Code (N402) is required when address is within the United States or Canada. *SS~
MSG*                                                                                                            *SS~
MSG*         MEMBERS                      MEMBERS                         MEMBERS                                *SS~
MSG*         SUBMITTED                    W/OUT ERRORS                    WITH ERRORS                            *SS~
MSG*         Count                        Count                           Count                                 *SS~
MSG*         ---------                    ------------                    -----------                           *SS~
MSG          45                           44                              1                                     *SS~
MSG*                                                                                                            *SS~
MSG* TOTALS FOR GS CONTROL NUMBER:  312558                                                                      *SS~
MSG*                                                                                                            *SS~
MSG*         MEMBERS                      MEMBERS                         MEMBERS                                *SS~
MSG*         SUBMITTED                    W/OUT ERRORS                    WITH ERRORS                            *SS~
MSG*         Count                        Count                           Count                                 *SS~
MSG*         ---------                    ------------                    -----------                           *SS~
MSG*         45                           44                              1                                     *SS~
MSG*                                                                                                            *SS~
MSG*                                                                                                            *SS~
MSG*                     PLEASE CONTACT YOUR LOCAL EDI HELPDESK AT                                               *SS~
MSG*                                 XXX-XXX-XXXX                                                                *SS~
MSG*                     WITH ANY QUESTIONS REGARDING THIS REPORT                                                *SS~
MSG*                                                                                                            *SS~
MSG*                                                                                                            *SS~
MSG*                                                                                                            *SS~
MSG* ---------------------------------------- END OF REPORT ------------------------------------------------    *SS~
MSG*                                                                                                            *SS~
SE*55*000000001~
GE*1*1~
IEA*1*000000002~
```

Group Control Numbers link report information back to inbound 834 Transaction

Message (MSG) segments contain actual formatted report