**837 –Batch Claims Submission**

**Overview**

Availity RCM supports the submission of batch ANSI 837 claims submission to enable a provider to submit one or more claims in a single transaction file and is capable of handling a very large volume of claims using this method. Claim batches will be posted to the Availity RCM Application Portal for review, correction, and/or resubmission.

***File Transfer***

The ANSI 837 claims submission transaction files can be transferred using a secure FTP method or via Availity RCM Secure File Exchange.

***Version***

Availity RCM currently supports both ANSI 4010 and 5010 versions for claims submission.

***Routing***

Availity RCM has the ability to route claims to sub offices within a client’s office hierarchy. Typically this is accomplished at the corporate office level down based on a unique identifier such as the tax id or and NPI for the rendering or billing provider. The ability to route claims to a sub office eliminates the need for a separate claims prior to sending to Availity RCM. Each routing rule must have a unique ID such as a tax id to ensure that claims are properly routed to the correct sub office.