



## 837 INTERIM BILLING INSTRUCTIONS

- **The following instructions are only to be used for fee-for-service billings by agencies that submit 837 files.**
- 2019 attachment 2 codes, rates and units should be used for billing of 2019 date of service claims.
- Please do not submit more than one file per agency per day.
- 837s will be submitted through your agency EgnYTE drop box and deposited into the "ClaimsUpload" folder.
- Once the file is received, member eligibility will be verified and claims will be preliminarily priced for payment.
- Processed claims will be forwarded to the fiscal area for final payment determination and distribution of payment.
- A payment confirmation spreadsheet will then be placed in the provider's "PaymentReports" folder.