

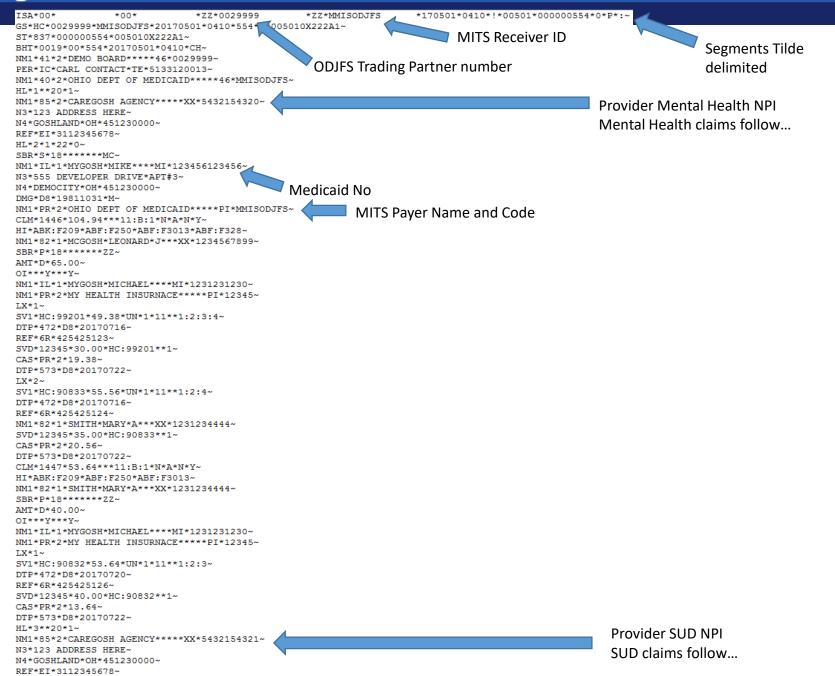
GOSH 2.x 837 Updated: 5/9/2019

- The same billing format used for the MITS system can be used for GOSH with minor changes:
 - ISA06 should be provider UPI or NPI instead of ODM Trading Partner# for Sender ID
 - ISA08 should be the Board's State assigned ID instead of MMISODJFS for Receiver ID
 - Example 18B = Cuyahoga County Board
 - GS02 should be provider UPI or NPI instead of ODM Trading Partner# for Sender ID
 - GS03 should be the Board's State assigned ID instead of MMISODJFS for Receiver ID
 - LOOP 1000A NM109 should be provider UPI or NPI instead of ODM Trading Partner#
 - LOOP 1000B NM109 should be the Board's State assigned ID instead of MMISODJFS
 - LOOP 2010AA NM109 should be provider MITS NPI
 - LOOP 2010BA NM109 should be GOSH UCI instead of Medicaid No.
 - LOOP 2010BB Payer Name NM103 should be Board Name and NM109 Payer ID Code should be Board State assigned ID Example: 18B
- Testing should include:
 - At least one add-on code in billing (If add-on code is in provider's contract).
 - Third party 2320 and 2330 loops to show insurance payments when necessary. (These loops are not necessary when billing other Non-Medicaid services like prevention.)
 - Use rendering and supervising provider segments as required by Medicaid. (Used to assign credential rate)
 - If provider is dually funded, send example of both MH and SUD claims in two provider loops.
 - Testing dates can be 1/1/2019-12/31/2019 (Future dates allowed during testing)
 - Test billing file should include a good sample of all service codes in provider's contract with the Board

This document should be used in tandem with X12 Consolidated Guides

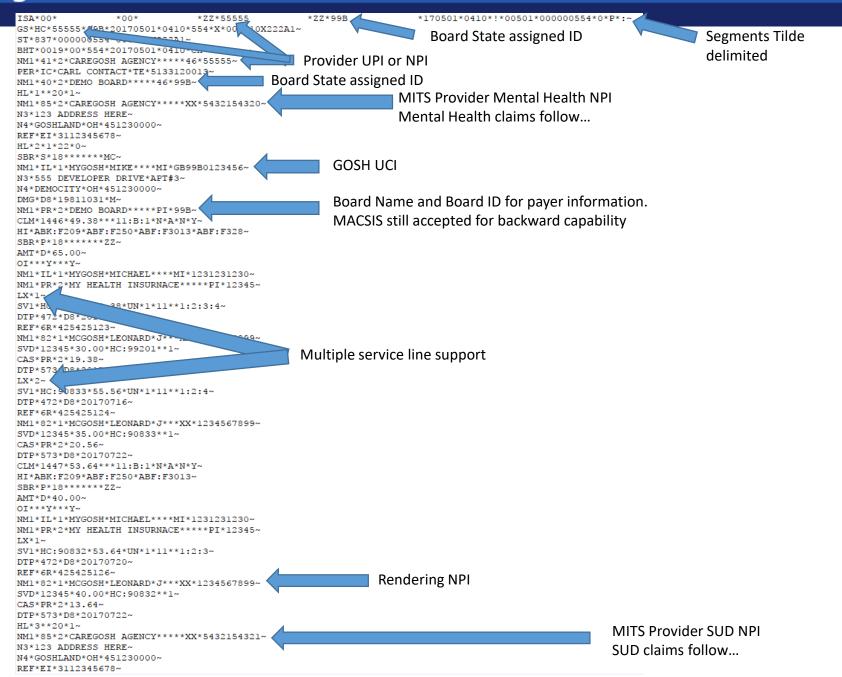
gosh"

A MITS 837 billing file looks like this



gosh.

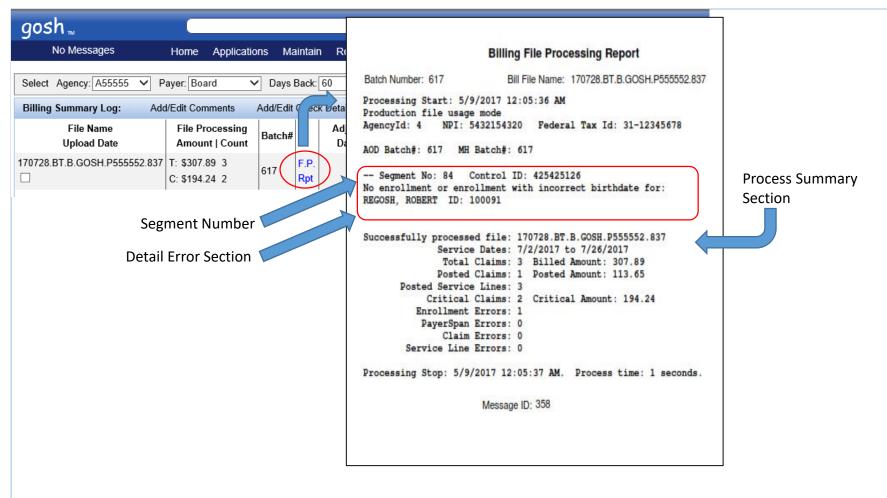
Changes for GOSH







Use the "File Processing Report" link on the "Billing Summary Report" page to display billing file processing details.



Naming convention for files

yymmdd.tt.p.eeee.k.nnnnns.fff ← Decimal point is literal Example: 190508.BT.N.GOSH.P.123451.837

Allows files to be sorted by date (yymmdd) OR files can be sorted by Type (fff).

- yymmdd = File create date. Example 170605
- = File Content ~ AD or MH or BT or OT tt (AD = Alcohol & Drug, MH = Mental Health, BT = Both) = Payer Type (who is responsible for payment) ٠ р (M=Medicaid N=Non-Medicaid) = EDI Format (GOSH or MITS) eeee = P (production) or T (Test) k ٠ = five character UPI (agency code) n = Sequence number (or alpha character) S fff = File Type. (837, 835, 270 or 271)