

Professional - SC X12 837
Includeable Edit
Errors

Error Code	Error Message Professional	Conditions that Caused Error	Resolution	X12 837 Elements Impacted	Med A Bypass	VA Bypass
560	PROVIDER NUMBER NOT ON FILE	Billing Provider Number is not on provider database.	A valid billing provider id must be present on the claim and must be submitted as the Blue Shield Provider number in the Secondary Billing Provider segment. For claims submitted directly from Medicare, the billing provider can also be submitted as the Medicare number, UPIN, SSN, or EIN.	2010AA REF01 2010AA REF02	X	X
59R	BILL PVDR CURRENCY INVALID	Currency must = US/ USA	Correct currency	2000A,CUR02		
59S	BILL PVDR NM QUALIFIER INVALID	Prof clms must have person/non-person qualifier	Correct Name Qualifier	2010AA,NM101		
59T	BILL PVDR ID CD QUAL INVALID	Bill Pvdr ID Code Qualifier must = 24, 34 or XX.	Correct ID-CODE qualifier	2010AA,NM108		
60A	SUBM NAME MISSING	If submitter is person First name required	Enter Submitter name	1000A,NM104		
60G	BILL PVDR COUNTRY INVALID	Country must = US or spaces	Correct provider Country	2010AA,N404		
60H	BILL PVDR CONTACT NAME/PHONE MISSING	Must have both Name and phone	Enter Provider Contact information	2010AA,PER02- PER04		
70A	BILL PVDR FNAME MISSING	Bill Pvdr F Name required		2010AA,NM104		
71B	RENDERING PVDR NOT ON FILE	Rendering Provider Number is not on provider database.	Valid rendering provider ID to be submitted on claim.	2310B NM1/ REF	X	X
84K	LINE REFERRING PROVIDER'S PRIMARY ID TYPE IS INVALID	Referring pvdr's primary ID not found of table of valid providers.	Insure referring pvdr's primary ID on table of valid providers	2420F NM109/ REF02	X	X
98A	SUBM CONTACT NAME MISSING	Submitter Contact Name required		1000A,PER02		
98B	SUBM LAST NAME/ ORGN NAME MISSING	Submitter LName/ Orgn Name required		1000A,NM103		
98C	SUBM TYPE QUAL INVALID	Qualifier Type must = 1 or 2		1000A,NM102		

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98D	SUBM CONTACT PH MISSING	Submitter Contact Phone required				
AA0	SUBM PRIMARY ID MISSING	Subm Primary ID must be entered		1000B,NM109		
BEJ	ASC PVDRS WITH DOS > 20040709	ASC providers with DOS > 20040709 & Source of payment not C or MB		2400,DTP		
E10	INVALID PROVIDER NUMBER	Billing Provider Number is = spaces	Enter a valid billing provider number	2010AA NM109		
HA9	INVALID REND PVDR	Line rend provider number not on file.	Submit valid rend provider Id.	2420A NM1	X	X
HZ1	BILL PVDR NAME MISSING	Bill Pvdr Name required		2010AA,NM103		
HZ2	BILL PVDR ADDR MISSING	Bill Pvdr Addr required		2010AA,N3		
HZ3	BILL PVDR CITY MISSING	Bill Pvdr City required		2010AA,N4		
HZ4	BILL PVDR STATE MISSING	Bill Pvdr State required		2010AA,N404		
HZ5	PROVIDER ZIP CODE MISSING/INVALID	Billing Provider zip code = spaces	Insure the billing provider zip code is entered	2010AA N403		
JAQ	RENDERING NOT AFFIL AT TIME SERVICE RENDERED	If base provider specialty = '70', rendering & base pvdr must not be =	When base provider specialty = '70', insure rendering & base pvdr are different	2010AA NM1-REF 2310B/ 2420A NM1-REF	X	X
N30	INVALID REFERRING PHYS NUMBER	Referring pvdr's primary ID not found of table of valid providers.	Insure a valid referring pvdr id is entered	2310D NM109	X	X
N70	PROF PVDRS NOT FILING WITH PA/GROUP TAX ID	Active Pvdrs with Category = 2 & Status Reason = 2 must have status date > Clm Covered From date	Verify provider status on PIMS	2010AA,REF02		X
OJ1	Billing provider must submit Tax-Id along with NPI	REF must= EI/SY when NM1-Id = XX	Submit Billing NPI as primary with Tax Id as secondary.	2010AA NM1, REF		
OJ2	Pay-To provider must submit Tax-Id along with NPI	REF must= EI/SY when NM1-Id = XX	Submit Pay-to NPI as primary with Tax Id as secondary.	2010AB NM1, REF		
OJ6	Referring - No proprietary Ids to be submitted with NPI	REF must not be submitted when NM1-Id = XX	Submit referring with only NPI	2310A/ 2420F NM1		
OJ7	Service Facility - No proprietary Ids to be submitted with NPI	REF must not be submitted when NM1-Id = XX	Submit Service Facility with only NPI	2310D/ 2420C NM1		

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OJ8	Rendering - No proprietary Ids to be submitted with NPI	REF must not be submitted when NM1-Id = XX	Submit Rendering provider with only NPI	2310B/ 2420A NM1		
OJ9	Purchase Service - No proprietary Ids to be submitted with NPI	REF must not be submitted when NM1-Id = XX	Submit Purchase Service with only NPI	2310C/ 2420B NM1		
OJ0	Supervising - No proprietary Ids to be submitted with NPI	REF must not be submitted when NM1-Id = XX	Submit Supervising with only NPI	2310E/2420D NM1		
OJA	Ordering - No proprietary Ids to be submitted with NPI	REF must not be submitted when NM1-Id = XX	Submit Ordering with only NPI	2420E NM1		
PJO	NPI MUST BE LINKED TO PROPRIETARY-ID	Billing proprietary Id not linked to NPI	Enter correct Billing ID	2010AA NM1/ REF		X
PJ1	NPI NUMBER IS REQUIRED FOR BILLING PROVIDER	Billing provider must submit NPI	Submit with Billing NPI	2010AA NM1		
PJC	NPI NUMBER SUBMITTED FOR BILLING IS INVALID	Billing NPI is invalid	Correct Billing NPI	2010AA NM1		
PJ2	NPI NUMBER IS REQUIRED FOR PAY TO PROVIDER	Pay-To provider must submit NPI	Submit with Billing NPI	2010AB NM1		
PJD	NPI NUMBER SUBMITTED FOR BILLING CLAIM IS INVALID	Pay-To NPI is invalid	Correct Pay-To NPI	2010AB NM1		
PJ6	NPI NUMBER IS REQUIRED FOR REFERRING	Referring provider must submit NPI	Submit with Referring provider NPI	2310A/ 2420F NM1		
PJH	NPI NUMBER SUBMITTED FOR REFERRING IS INVALID	Referring NPI is invalid	Correct Referring provider NPI	2310A/ 2420F NM1		
PJ7	NPI NUMBER IS REQUIRED FOR SERVICE FACILITY	Service Facility must submit NPI	Submit with Service Facility NPI	2310D/ 2420C NM1		
PJI	NPI NUMBER SUBMITTED FOR SERVICE FACILITY IS INVALID	Service Facility NPI is invalid	Correct Service Facility provider NPI	2310D/ 2420C NM1		
PJ8	NPI NUMBER IS REQUIRED FOR RENDERING	Rendering must submit NPI	Submit with Rendering NPI	2310B/ 2420A NM1		

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PJJ	NPI NUMBER SUBMITTED FOR RENDERING IS INVALID	Rendering NPI is invalid	Correct Rendering provider NPI	2310B/ 2420A NM1		
PJ9	NPI NUMBER REQUIRED FOR PURCHASE SERVICE PROV	Purchase service provider must submit NPI	Submit with Purchase Service provider NPI	2310C/ 2420B NM1		
PJK	NPI NUMBER FOR PURCHASE SERVICE PROV IS INVALID	Purchase service provider NPI is invalid	Correct Purchase service provider NPI	2310C/ 2420B NM1		
PJ0	NPI NUMBER IS REQUIRED FOR SUPERVISING PROV	Supervising prov must submit NPI	Submit with Supervising prov NPI	2310E/ 2420D NM1		
PJL	NPI NUMBER SUBMITTED FOR SUPERVISING PROV INVALID	Supervising NPI is invalid	Correct Supervising provider NPI	2310E/ 2420D NM1		
PJA	NPI NUMBER IS REQUIRED FOR ORDERING PROV	Ordering prov must submit NPI	Submit with Ordering prov NPI	2420E NM1		
PJM	NPI NUMBER SUBMITTED FOR ORDERING PROV INVALID	Ordering NPI is invalid	Correct Ordering provider NPI	2420E NM1		