



ATTENTION Submitters and Providers Receiving the Electronic 835 Remittance Transaction

It was brought to our attention that CAS04 in the 835 Remittance Transaction should not be populated unless the adjustment is for cut-back of non-covered hospital days (claim adjustment reason code 78). In the past, we were populating this field each time a CAS Segment was sent without consideration of the claim adjustment reason code. Confirmation for this action can be found on <http://www.x12.org>. Their interpretation states:

“The CAS quantity within the 2100 loop (position 0200) is restricted to only be used when related to non-covered days. The quantity is not allowed at that location for any other reasons”.

Please note this change for the 835s produced by Molina for Louisiana Medicaid claims.