

COVER SHEET For Health Care Claim Attachments

Fax to: Aspirus Health Plan 715-787-7308

Tab or use your arrow keys to navigate to the next or previous text field. For specific field directions refer to the <u>Instructions</u>

Attachment Control Number:

Billing Provider ID: Number:

Billing Provider Name:

Patient (Member) ID Number:

Patient Name (Last, First, Middle):

Property and Casualty Claim ID Number:

Attachment Send Date:

Total Number of Pages:

Contact Name and Phone Number:

	INSTRUCTIONS
<u>Attachment</u> <u>Control Number</u>	 Create a unique Attachment Control Number of 50-characters or less Enter that Attachment Control Number either: In the paperwork (PWK06) segment in Loop 2300 of the 837
Billing Provider ID Number	Enter your NPI or payer assigned legacy ID number.
	For Version 4010 use: X12: Loop 2010AA, NM109 or 2010AA, REF02
	For Version 5010 use: X12: NPI: Loop 2010AA, NM109
	Legacy ID (for atypical provider only): Loop 2010BB,REF02
Billing Provider	Enter your billing provider name.
Name	X12: Loop 2010AA, NM103, NM104 and NM105
Patient ID Number	Enter the patient's unique ID as assigned by the payer/group purchaser.
	For Version 4010 use: X12: Loop 2010CA, NM109 or Loop 2010BA, NM109. If both are populated within the claim, use Loop 2010CA, NM109. For Version 5010 use: X12:
	Loop 2010BA, NM109 Enter the patient's name as reported on the claim.
Patient Name Last First Middle	For Version 4010 use: X12: Loop 2010CA, NM103, NM104, and NM105 or Loop 2010BA, NM103, NM104, and NM105. If both are populated within the claim, use Loop 2010CA, NM103, NM104, and NM105. For Version 5010 use: X12: Loop 2010CA, NM103, NM104, and NM105 or Loop 2010BA, NM103, NM104, and NM105. If both are populated within the claim, use Loop 2010CA, NM103, NM104, and NM105.
<u>Property and</u> <u>Casualty Claim ID</u> <u>Number</u>	This field is required only if services are related to a Property & Casualty claim. X12: Loop 2010CA, REF02 or Loop 2010BA, REF02.
Attachment Send Date	Enter the date you will send the attachment and this Cover Sheet in MMDDYY format.
<u>Total Number of</u> <u>Pages</u>	Enter the total number of pages of your attachment including the Attachment Cover Sheet
<u>Contact Name /</u> <u>Phone Number</u>	Enter the name and phone number of the individual or department in your organization for the payer/group purchaser to contact in case of fax transmission error