



### Attention All Electronic Billers

All providers/submitters/vendors should have already transitioned to the 5010 Version for electronic claims or be in the process of completing their testing and conversion. You should complete your testing process as soon as possible and complete no later than September 17, 2012 and work with the Molina EDI Department to schedule your transition date. We will continue to accept 4010 Version electronic files until September 17, 2012 to allow additional time for providers to complete the 5010 testing process.

We continue to see a number of 5010 Version electronic claim files being rejected for the following reasons:

- No actual date provided in DTP Segments
- Use of qualifiers that are not valid for 5010 Version files
- Incorrect number of digits or characters in fields such as **Zip code**, SSN, TIN, Recipient Number, telephone number
- Trailing spaces in data fields within segments

Take care that all Loops and Segments are correctly completed to avoid unnecessary delays in having your claims adjudicated.

Some submitters have received notice that their 2012 Annual EDI Certification Form is still outstanding. Please take immediate steps to complete the necessary form and return it or electronic billing approval will be rescinded in the future.

The 5010 835 Transaction files are usually available for downloading from the Molina Bulletin Board System beginning on Tuesdays and/or Wednesdays of each week. Please note that the 5010 835 has the 277U pended claims data included in the ISA/IEA but it is now the first transaction within the envelope rather than the last as was the practice with the 4010 version. We continue to use the 3070 version of the 277U which is acceptable as this transaction is not mandated under HIPAA. The 5010 Implementation guides do allow for the inclusion of more than one transaction version within the same ISA/IEA envelope.