


```
HI*BF:2761*BF:6826*BF:1120*BF:3320*SF:7S723*BF:276S*BF:27541*BF:40390*SF:5853*SF:41400*8F:2749~
HI*8E:OI::659~
HI*BG:C5~
QTY*CA*4*DA~
NM1*7I*LAST*FIRST*M**DO*XX*107342670~
NM1*73*1*SURNAME*GIVEN***DO.XX*2992320634~
SBR*S*18*****MC~
DMG*D8*159420414*M~
NM1*IL*1*DOE*PARKER****ST*0065447319~
N3*STREET*APT 1~
N4*CITY*ST*ZIPCODE*US~
NM1*PR*2*0111 MEDICAID*****PI*DO111~
N3*PO BOX 12345~
N4.CITY*ST*ZIPCODE~
NM1*QC.*1*****MI*0063786319~
LX*1~
SV2*0120**863*DA*1*863~
LX*2~
SV2*0250**582.19*UN*0~
LX*3~
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The above example is the type of claims file (EDI X12 837) that hospitals often send to state agencies or clearinghouses (also called Value Added Networks or VANs). Most hospital billing, claims management, claims scrubber or similar types of software your hospital may use, output files in EDI X12 837 format. If you are able to generate EDI X12 837 files to fulfill the request, please send the files to us over our secure data transfer systems. However, some hospital personnel have indicated that they are having difficulties getting their system to generate EDI X12 837 files. If you have been unable to generate an X12 837, please contact Terry Pierce, the Electronic Data Transfer Manager for the NHCS, at 1-888-377-7161 ext. 4705 or TerryPierce@westat.com.