EDI COB Mapping Guide

This table will help your internal EDI staff and your EDI vendor understand what MHS / Centene requires to allow you to submit your secondary claims to MHS / Centene electronically. If the field segment and loop are not listed below, our system can accept the field, but the field is not required for processing of your secondary claims.

COB Field Name (From the primary payer's Explanation of Payment)	837I - Institutional EDI Segment and Loop	837P - Professional EDI Segment and Loop
COB Paid Amount	2400/SVD02	2400/SVD02
COB Allowed Amount	If 2320/AMT01 = B6, map AMT02	IF 2320/AMT01 = B6, map AMT02
COB Patient Liability Amount	If 2300/CAS01 = PR, map CAS02 (This segment can have 6 occurences. Tibco will valdiate all occurences.)	IF 2320/AMT01 = F2, map AMT02
COB Discount Amount	CAS02 = 44 (prompt pay discount)	IF 2320/AMT01 = D8, map AMT02
COB Patient Paid Amount	If 2320/AMT01 = **C4,** map AMT02	IF 2320/AMT01 = **F5**, map AMT02
Total Claim Before Taxes Amount	If 2320/AMT01 = **T3**, map AMT02	IF 2320/AMT01 = **T2**, map AMT02
COB Claim Adjudication Date	IF 2330B/DTP01 = 573, map DTP03	IF 2330B/DTP01 = 573, map DTP03
COB Claim Adjustment Indicator	IF 2330B/REF01 = T4, map REF02	IF 2330B/REF01 = T4, map REF02
Patient's Full Name	If 2010BA/SBR02 = 18, map NM103, NM104 & NM105 ELSE map 2010CA/NM103, NM104 & NM105	IF 2010BA/SBR02 = 18, map NM103, NM104 & NM105 ELSE map 2010CA/NM103, NM104 & NM105
Patient's Date of Service	If 2300/DTP01 = 434, map DTP03	If 2400/DTP01 = 472, map DTP03