

275 Claims Attachment Transaction Instructions

How to submit a 275 claim attachment transaction:

Our plan accepts ANSI 5010 ASC X12 275 unsolicited attachments via Change Healthcare. Please contact your Practice Management System Vendor or EDI clearinghouse to inform them that you wish to initiate electronic 275 attachment submissions via payer ID found on our Resource page.

There are three ways that 275 attachments can be submitted.

- Batch — You may either connect to Change Healthcare directly or submit via your EDI clearing house.
- API via JSON — You may submit an attachment for a single claim.
- Portal — Individual providers can register at Change Healthcare to submit attachments.

The acceptable supported formats are pdf, tif, tiff, jpeg, jpg, png, docx, rtf, xml, doc, and txt. View the Change Health Care [275 claims attachment transaction video](#) for detailed instructions on this new process.

The following 275 claims attachment report codes are currently being accepted. When submitting an attachment, use the applicable code in field number 19 of the CMS 1500 or field number 80 of the UB04.

| Attachment Type | Claim Assignment Attachment Report Code |
|--|---|
| Itemized Bill | 03 |
| Medical Records for Hospital Acquired Conditions (HAC) review | M1 |
| Single Case Agreement (SCA)/Letter of Agreement (LOA) | 04 |
| Advanced Beneficiary Notice (ABN) | 05 |
| Consent Form | CK |
| Manufacturer Suggested Retail Price/Invoice | 06 |
| EOBs – for 275 attachments should only be used for non-covered or exhausted benefit letter | EB |
| Ambulance Trip Notes/ Run Sheet | AM |