

# MN-ITS Interactive COB Tab, Field Completion Guide

This supplemental guide will help you complete the MN-ITS Interactive Coordination of Benefits tab (and a pop-up screen on the Services tab). Complete the fields noted and any blank field when you have the information.

A = minimum required for MEDICARE A B = minimum required for MEDICARE B T = minimum required for TPL/Other Insurance	837P Prof	837D Dental	837I Long Term Care	837I Outpatient	837I Inpatient
<b>COB TAB</b>					
Payer Name	B, T	T	A, T	A, B, T	A, T
Primary ID	B, T	T	A, T	A, B, T	A, T
Adjudication Date			A		
Prior Payment - Payer and Patient			T	A, T	A, T
Authorization Number					
Referral Number					
Address					
City					
State					
Zip Code					
Country Code					
Other Payer ICN	B		A	A, B	A
<b><i>Paid Amounts Box</i></b>					
Type	T	T			
Amount	T	T			
<b><i>Claim Adjustment Amounts Box</i></b>					
Group Code	T	T	A, T	A, T	A, T
Reason Code	T	T	A, T	A, T	A, T
Amount	T	T	A, T	A, T	A, T
Quantity					
<b><i>Medicare Box/Medicare Outpatient Adjudication Box</i></b>					
Reimbursement Percent					
HCPSC Payable					
ERSD Paid Amount					
Remarks	B			B	
Non-payable Component					
<b><i>Medicare Inpatient Adjudication Box</i></b>					
MIA Counts					
MIA Amounts					
Remarks			A	A	A
<b><i>Other Payer Subscriber Box</i></b>					
Insured ID	B, T	T	A, T	A, B, T	A, T
Insured Birth Date	B, T	T	A, T	A, B, T	A, T
Last Name	B, T	T	A, T	A, B, T	A, T
Insurance Type	B, T				
Insured Gender	B, T	T	A, T	A, B, T	A, T
Relationship	B, T	T	A, T	A, B, T	A, T
Benefits Assignment	B, T	T	A, T	A, B, T	A, T
Release of Information	B, T	T	A, T	A, B, T	A, T
Payer Responsibility	B, T	T	A, T	A, B, T	A, T
Claim Filing Indicator	B, T	T	A, T	A, B, T	A, T
First Name					
Middle Name					

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<b><i>Other Payer Subscriber Box (cont.)</i></b>					
Name Suffix					
Signature Source					
Group or Policy Number					
Group or Policy Name					
Address					
City					
State					
Country Code					
Zip Code					
<b><i>Other Payer Patient Box</i></b>					
Primary ID					
Last Name					

<b>SERVICES TAB</b>					
<b><i>Other Payer Box</i></b>					
Other Payer Primary ID	B			B	
Procedure Code	B			B	
Line Paid Amount	B			B	
Paid Units	B			B	
Revenue Code				B	
Procedure Description					
Modifiers					
Line Adjudication Date	B			B	
Bundled Line Number					
Authorization Number					
Referral Number					
<b><i>Line Adjustment Amounts Box</i></b>					
Group Code	B			B	
Reason Code	B			B	
Amount	B			B	
Quantity					