

## X12N 837 v. 5010 – Claim Balancing Example

**The Total Claim Charge Amount in CLM02 is \$239:**

\$140
\$16
\$76
\$7
<hr style="width: 50%; margin: 0 auto;"/>
<b>\$239</b>

**LX\*1 loop Balancing:**

The payment plus adjustments made by payer "MCR B" add up to the charge for this service line.

\$36
\$45
\$9
\$50
<hr style="width: 50%; margin: 0 auto;"/>
<b>\$140</b>

Balancing of each service line is performed using the same formula.

```

CLM*11AA*239***11|B|1*Y*A*Y*Y~
AMT*F5*20~
REF*G1*12345678901~
HI*BK|8901*BF|4111~
NM1*DN*1*ARTHURS MD*ARTHUR***XX*9876543210~
NM1*82*1*ANAND MD*AJAY***XX*8765432109~
PRV*PE*PXC*207XX0801X~
SBR*P*18*****MB~
CAS*PR*1*1~
AMT*D*66~
OI***Y***Y~
MOA**60~
NM1*IL*1*APPLES*ANNA*A***MI*111222333B~
N3*1 AVE A*APT A1~
N4*APPLETOWN*NY*122111111~
NM1*PR*2*MEDICARE B****PI*MCR B~
N4*NEW YORK*NY*100111111~
REF*F8*MEDICAREB987123~
    
```

```

LX*1~
SV1*HC|99214*140*UN*1***1|2~
DTP*472*D8*20070101~
REF*6R*PROVIDER CONTROL AA-001~
SVD*MCR B*36*HC|99214**1~
CAS*CO*45*45~
CAS*PR*2*9**1*50~
DTP*573*D8*20101015~
AMT*EAF*59~
    
```

```

LX*2~
SV1*HC|81002*16*UN*1***1|2~
DTP*472*D8*20070102~
REF*6R*PROVIDER CONTROL BB-001~
SVD*MCR B*12*HC|81002**1~
CAS*CO*45*4~
DTP*573*D8*20101015~
    
```

```

LX*3~
SV1*HC|74241*76*UN*1***1|2~
DTP*472*D8*20070103~
REF*6R*PROVIDER CONTROL CC-001~
SVD*MCR B*15*HC|74241**1~
CAS*CO*45*41~
CAS*PR*2*10**1*10~
DTP*573*D8*20101015~
AMT*EAF*20~
    
```

```

LX*4~
SV1*HC|36415*7*UN*1***1|2~
DTP*472*D8*20070104~
REF*6R*PROVIDER CONTROL DD-001~
SVD*MCR B*4*HC|36416**1~
CAS*CO*45*2~
CAS*PR*2*1~
DTP*573*D8*20101015~
AMT*EAF*1~
    
```

**The COB Payer Paid Amount is \$66 (the calculation below: sum of line-level payments, \$67, minus the claim-level adjustment of \$1, equals claim payment of \$66):**

\$36
\$12
\$15
\$4
\$67
<hr style="width: 50%; margin: 0 auto;"/>
- \$1
<hr style="width: 50%; margin: 0 auto;"/>
<b>\$66</b>