The Department is now accepting X12 claim files for testing from LTC providers or their billing agents. Files can be submitted with mocked up or real recipient information. Files with mock data can only be tested for X12 compliance. Files containing real recipient data can be tested for X 12 compliance and pricing. There will be no prior testing for direct data entered claims.

Test files from providers, billing agents or clearinghouses must be uploaded through the IEC link in MEDI and contain no more than 20 claims. Claims can only be for dates of service prior to date of submission as we cannot take in any future dates in our test or production environments. The ISA05/ISA06 of the test file must contain the IEC Sender ID and ISA07/ISA08 must be the Receiver ID assigned by HFS. To find your sender and receiver IDs, go to the Manage My MEDI Account link in MEDI and choose a Business Association for which you will be sending a file. Then click the "Display" button to see your HIPPA IEC Sender and Receiver information. Test files must also have a "T" for test in the ISA15 position.

Once test file has been submitted, send an email to Kimberly.Padget@Illinois.gov. In your email please indicate that you have uploaded a test file and provide your Upload confirmation number and your sender and receiver IDs (ISA05/ISA06 & ISA07/ISA08). Also indicate if you are testing for compliance and/or pricing. Files received by the close of business on Mondays will be intercepted and sent through our test environment on Tuesdays. Sender will be notified via return email of the test result information.

Clearinghouses, not currently associated with an actual LTC provider that wish to submit a file for compliance may email a file with mock PHI directly to Kimberly.Padget@Illinois.gov. Sender will be notified via return email of the test result information.