ICD-10-CM Front-End Testing Instructions (Electronic Data Interchange Only)

Test Data	Subscriber (Husband)	Subscriber (Wife)
A. Subscriber Last Name	Patient	Patient
B. Subscriber First Name	TESTM	TESTF
C. Middle Initial	M	F
D. Gender	Male	Female
E. Date of Birth	12/29/1974	1/28/1983
F. Contract Number	BLU123456789	BLU123456789
G. Group Number	70426	70426
H. Address	Any Address	Any Address

✓ **STEP 1** Choose a test patient above and create an electronic professional or institutional claim.

✓ **STEP 2** Enter as many ICD-10-CM codes allowed in your PM or EHR System. If possible, include a note segment indicating the number of ICD-10 codes submitted for each test claim and name of the person completing the ICD-10 testing.

✓ **STEP 3** Save the claim information and prepare the file for transmission.

✓ **STEP 4** Submit the claim that contains the test patient data to Blue Cross, separately or with any production claims batch.

✓ **STEP 5** View **test claim submission results** on your audit report. The response "*Special Handling Required at Payer Site for ICD-10 Diagnosis Codes*" will be returned.

✓ **STEP 6** To view **ICD-10 Testing Results**, log into *ProviderAccess*. In the Provider Menu select the link "ICD-10-CM Front-End Testing Results" under Provider Profile Information and Reporting. This report is available the following business day of transmitting your test claims to Blue Cross.

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