RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Request #: 96100

Request to restructure the X12 mapping of the Statement of Payment Remittance to allow for two more levels of detail to be allowed on a mutually agreeable basis.

Type of Request (check all that apply) (E-5):
- A-3 ___ New Document (Data Dictionary attached)
- A-1 ___ New Data Element (Data Dictionary attached)
- A-6 ___ Revision to Data Element (Data Dictionary attached)
- A-2 ___ New Code Value (Table attached)
- A-2 ___ Revision to Code Value (Table attached)
- X Revision to Business Process Documentation
- A-4 ___ New Business Practice Standard
- A-5 ___ Revision to Business Practice Standard

Abstract / Discussion (E-1, E-3, E-4):
The change will allow for Service Providers that allow for the identification of service requestor or billable party in the Statement of Payment Remittance to send the information in a one to many relationship. Billable party can identify payment for multiple service requestor and Service Requester can identify payment for multiple invoices.

Applicable Documents:
Statement of Payment Remittance Data Sets

Associated Revisions:
Updates needed to the above stated implementation guides/standards. Technical Task Force.

Is Revision Required to Support an Existing GISB Standard? If So, State Standard Number and Language:
N/A

Applicable to Upstream/Downstream Process? If So, State Task Force Referred To:
N/A

Sense of the Room Results: 14 support; 4 Opposed


Requester: Pan Energy

Due Date (E-6): January 9, 1996
- DATA DICTIONARY REQUEST #

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Definition</th>
<th>Usage (E-2)</th>
<th>Condition</th>
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* Indicates Common Code

- CODE VALUES REQUEST #

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Usage</th>
<th>Code Value</th>
<th>Code Value Description</th>
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