

X12N/TGB/WG3 – Payment Information

Purpose

The X12N Business Task Group (TGB) Payments Work Group 3 (WG3) reports to the Business Task Group.

The group is responsible for:

- Developing and managing business requirements for electronic data interchange standards related to the business of health care claim payment and payment verification.
- Work products which include business requirements for X12 approved transaction standards, as well as Industry Implementation Guides and Technical Reports, as directed by X12N/TGB. 3. Actively coordinating with work groups within X12 including X12N/TGB/WG2 and
- X12N/TGB/WG4 on information impacting the payments in transactions maintained by those groups.
- Supplying information to and partnering with the Solution Development Work Group (X12N/TGC/WG3) to ensure business requirements are implemented correctly.
- Providing a liaison to the joint Claim Adjustment / Claim Status Maintenance Committee.
- Collaborates with external groups, e.g. NCPDP, to review, provide input, and approve (as applicable) their documentation and processes.

Scope

The Work Group shall adhere to the applicable X12 Organization and Procedures Manual, Standing Documents, and X12N procedures. The highest-level documents of X12 and X12N shall govern in the event of conflict.

The Work Group's principal responsibilities are to:

- Develop business requirements.
- Collaborate on business issues with other X12 Subcommittees and external organizations involved in insurance activities.
- Provide industry education as necessary on the products created by this work group.

Document History

New versions of this document are effective on the approval date unless otherwise designated.

Date	Description
09/15/2017	Converted to ASC90.10.