

DEPARTMENT OF CONSUMER AND BUSINESS SERVICES
WORKERS' COMPENSATION DIVISION



**Electronic Data Interchange
Oregon Administrative Rules
Chapter 436, Division 160**

Effective January 1, 2008

TABLE OF CONTENTS

Rule	Page
ORDER OF ADOPTION	iii
General Provisions	1
436-160-0001 Authority for Rules.....	1
436-160-0002 Purpose.....	1
436-160-0003 Applicability of Rules	1
436-160-0004 Adoption of Standards.....	1
436-160-0005 General Definitions	1
436-160-0006 Administration of Rules	3
436-160-0010 Security.....	3
436-160-0020 Trading Partner Agreement.....	3
436-160-0030 Retention of Electronic Records	4
436-160-0040 Recognized Filing Date.....	4
436-160-0050 Form, Format, and Delivery for Electronic Data Reporting	5
436-160-0060 Testing Procedures and Requirements	5
436-160-0070 Electronic signature.....	6
436-160-0080 Acknowledgements	7
436-160-0090 Address Reporting.....	7
Proof of Coverage.....	7
436-160-0300 Proof of Coverage Definitions	7
436-160-0310 Proof of Coverage Electronic Filing Requirements	8
436-160-0320 Proof of Coverage Acknowledgement	8
436-160-0330 Proof of Coverage Effective Dates.....	9
436-160-0340 Proof of Coverage Changes or Corrections.....	9
436-160-0350 Guaranty Contract Filing Requirements	10
436-160-0360 Guaranty Contract Terminations.....	11
Insurers' Obligation to Report Medical Bill Data.....	12
436-160-0400 Medical Bill Definitions.....	12
436-160-0410 Medical Bill Electronic Filing Requirements.....	12

436-160-0420	Medical Bill Acknowledgement.....	12
436-160-0430	Medical Bill Data Changes or Corrections	13
OAR 436-160-0310	Appendix A.....	14
OAR 436-160-0410,	Appendix B.....	15
Certificate and Order for Filing PERMANENT ADMINISTRATIVE RULES.....		19

NOTE: Significant revisions are marked with bold lines in the right margins.

**BEFORE THE DIRECTOR
DEPARTMENT OF CONSUMER AND BUSINESS SERVICES
WORKERS' COMPENSATION DIVISION**

In the Matter of the Amendment of Oregon Administrative)	
Rules (OAR):)	ORDER OF
)	ADOPTION
436-160, Electronic Data Interchange)	No. 07-068

The Director of the Department of Consumer and Business Services, under the general rulemaking authority in ORS 656.726(4), and in accordance with the procedure provided by ORS 183.335, amends OAR chapter 436, division 160, "Electronic Data Interchange." On August 15, 2007, the Workers' Compensation Division filed with the Secretary of State a *Notice of Proposed Rulemaking Hearing and Statement of Need and Fiscal Impact*. The division mailed copies of the *Notice* and *Statement* to interested persons and legislators in accordance with ORS 183.335 and OAR 436-001-0009, and posted copies to its Web site. The Secretary of State included notice of the public hearing in its September 2007 *Oregon Bulletin*.

On September 24, 2007, a public hearing was held as announced. In addition, the record was held open for written testimony through September 27, 2007. Public testimony is on file and available for public inspection upon request during regular business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, in the Administrator's Office, Workers' Compensation Division, Labor & Industries Building, 350 Winter Street NE, PO Box 14480, Salem, Oregon 97309-0405.

RULE SUMMARY

Amendments include:

- Requiring insurers to report medical billing data to DCBS using standards for electronic data interchange adopted by the International Association of Industrial Accident Boards and Commissions
- Listing the data elements reportable to DCBS; testing procedures for EDI

FINDINGS

Having reviewed and considered the record and being fully informed, I make the following findings:

- a) The applicable rulemaking procedures have been followed.
- b) These rules are within the director's authority.
- c) The rules being adopted are a reasonable administrative interpretation of the statutes and are required to carry out statutory responsibilities.

IT IS THEREFORE ORDERED THAT

- 1) Amendments to OAR chapter 436, as set forth in Exhibit "A", are attached, incorporated by reference, and **adopted on this 1st day of November 2007, to be effective January 1, 2008.**
- 2) A certified copy of the adopted rules will be filed with the Secretary of State.
- 3) A copy of the amended rules with revision marks will be filed with the Legislative Counsel under ORS 183.715 within ten days after filing with the Secretary of State.

DATED this 1st day of November 2007.

DEPARTMENT OF CONSUMER
AND BUSINESS SERVICES

/s/ Jerry Managhan for

John L. Shilts, Administrator
Workers' Compensation Division

Under the Americans with Disabilities Act guidelines, alternative format copies of the rules will be made available to qualified individuals upon request.

If you have questions about these rules or need them in an alternate format, contact the Workers' Compensation Division at (503) 947-7810.

Distribution: WCD-ID, S0, S1, S2, S3, S4, S5, S6, S7, S8, ML, ME

**DEPARTMENT OF CONSUMER AND BUSINESS SERVICES
WORKERS' COMPENSATION DIVISION
ELECTRONIC DATA INTERCHANGE**

**EXHIBIT "A"
OREGON ADMINISTRATIVE RULES
CHAPTER 436, DIVISION 160**

General Provisions

436-160-0001 Authority for Rules

These rules are promulgated under the director's authority contained in ORS 656.726(4).

Stat. Authority: ORS 656.264 and ORS 656.726(4)

Stat. Implemented: ORS 656.017, ORS 656.407, ORS 656.419, ORS 656.423, and ORS 656.427

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff. 4/1/03

436-160-0002 Purpose

The director's purpose is to allow certain workers' compensation filing or reporting via electronic data interchange.

Stat. Authority: ORS 656.264 and ORS 656.726(4)

Stat. Implemented: ORS 656.017, ORS 656.407, ORS 656.419, ORS 656.423, and ORS 656.427

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff. 4/1/03

436-160-0003 Applicability of Rules

(1) These rules apply to workers' compensation related transactions filed with the director via electronic data interchange on or after January 1, 2004.

(2) The director may, unless otherwise obligated by statute, waive any procedural rules in this rule division as justice so requires.

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 656.726(4)

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff. 4/1/03

Amended 12/3/03 as Admin. Order 03-064, eff. 1/1/04

436-160-0004 Adoption of Standards

(1) For proof of coverage, the director adopts, by reference, *IAIABC EDI Implementation Guide for Proof of Coverage*, Release 2, dated May 1, 2002 including the definition of standards and procedures, unless otherwise provided in these rules.

(2) For medical bill data, the director adopts, by reference, *IAIABC EDI Implementation Guide for Medical Bill Payment Records*, Release 1, dated July 4, 2002, unless otherwise provided in these rules.

Stat. Authority: ORS 656.264

Stat. Implemented: ORS 656.017, ORS 656.407, ORS 656.419, ORS 656.423, and ORS 656.427

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff. 4/1/03

Amended 11/1/07 as Admin. Order 07-068, eff. 1/1/08

436-160-0005 General Definitions

For the purpose of these rules, unless it conflicts with statute or rule:

(1) "ANSI" means the American National Standards Institute.

(2) "Conditional data element" means an element that becomes mandatory under certain conditions. Once mandatory, a conditional data element will cause a rejection of the transaction

**DEPARTMENT OF CONSUMER AND BUSINESS SERVICES
WORKERS' COMPENSATION DIVISION
ELECTRONIC DATA INTERCHANGE**

if the data element is omitted or submitted in a format not capable of being processed by the division's information processing system.

(3) "Director" means the Director of the Department of Consumer and Business Services or the director's designee for the matter.

(4) "Division" means the Workers' Compensation Division of the Department of Consumer and Business Services.

(5) "Electronic Data Interchange" or "EDI" means a computer to computer exchange of information in a standardized electronic format.

(6) "Electronic Record" means information created, generated, sent, communicated, received, or stored by electronic means.

(7) "FEIN" means the federal employer identification number or other federal reporting number used by the insurer, insured, or employer for federal tax reporting purposes.

(8) "Header record" means the record that precedes each transmission for the purpose of identifying a sender, the date and time of the transmission, and the transaction set within the transmission.

(9) "IAIABC" means the International Association of Industrial Accident Boards and Commissions, a professional trade association comprised of state workers' compensation regulators and insurance representatives (www.iaiaabc.org).

(10) "Information" means data, text, images, sounds, codes, computer programs, software, databases, or the like.

(11) "Industry code" means the code which indicates the nature of the employer's business, which is contained in the Standard Industrial Classification (SIC) manual published by the Federal Office of Management and Budget, or in the North American Industrial Classification System (NAICS) published by the U.S. Census Bureau.

(12) "Insurer" means workers' compensation insurance carrier providing coverage to an employer, or a self-insured employer.

(13) "Mandatory data element" means an element that will cause a rejection of a transaction if the data element is omitted or submitted in a format not capable of being processed by the division's information processing system.

(14) "Optional data element" means an element that an insurer should report to the director if the information is available to the insurer. Optional data elements will not cause a rejection if missing or invalid.

(15) "Proof of coverage" means an electronic record or set of records identifying an insurer as providing workers' compensation coverage for a specific employer.

(16) "Record" means electronic record.

(17) "Sender" means the person or entity reporting electronic data interchange transactions to the division. Sender may include vendors or insurers.

(18) "Trading partner agreement" means the agreement entered into pursuant to OAR 436-160-0020 between the director and an insurer to conduct transactions via EDI.

**DEPARTMENT OF CONSUMER AND BUSINESS SERVICES
WORKERS' COMPENSATION DIVISION
ELECTRONIC DATA INTERCHANGE**

(19) "Trailer record" means the record that designates the end of a transmission and provides a count of transactions contained within the transmission, not including the header and trailer records.

(20) "Transaction" means a set of EDI records, defined according to standards in OAR 436-160-0004.

(21) "Transmission" means a defined set of transactions, including both header and trailer records to be sent to the division or sender via EDI.

(22) "Vendor" means an agent identified in a trading partner agreement to submit transmissions to the division on behalf of an insurer. Vendors may include service companies, third party administrators, and managing general agents.

Stat. Authority: ORS 656.264 and ORS 656.726(4)
Stat. Implemented: ORS 84.004 and ORS 656.264
Hist: Adopted 3/17/03 as Admin. Order 03-052, eff. 4/1/03
Amended 11/1/07 as Admin. Order 07-068, eff. 1/1/08

436-160-0006 Administration of Rules

Orders issued by the division in carrying out the director's authority to enforce ORS chapter 656 are considered orders of the director.

Stat. Authority: ORS 656.704 and ORS 656.726(4)
Stat. Implemented: ORS 656.704 and ORS 656.726(4)
Hist: Adopted 3/17/03 as Admin. Order 03-052, eff. 4/1/03

436-160-0010 Security

(1) The sender will verify that an electronic signature, record, or performance is that of a specific person.

(2) The sender will utilize anti-virus software to eliminate any viruses on all electronic transmissions. The sender will maintain the anti-virus software with the most recent anti-virus update files from the software provider. The sender will notify the director immediately if a virus is detected.

Stat. Authority: ORS 656.264 and ORS 656.726(4)
Stat. Implemented: ORS 656.264
Hist: Adopted 3/17/03 as Admin. Order 03-052, eff. 4/1/03

436-160-0020 Trading Partner Agreement

(1) An insurer must enter into a trading partner agreement with the director before the division will begin testing with or accept production electronic transmissions from the insurer or from a vendor on behalf of that insurer.

(2) The trading partner agreement will include:

(a) A statement that the insurer will remain responsible and liable for all electronic records transmitted to the director;

(b) Transmission protocol between sender and director;

(c) A specific description of the form, format, and delivery of electronic transmissions pursuant to OAR 436-160-0004 and 436-160-0050;

**DEPARTMENT OF CONSUMER AND BUSINESS SERVICES
WORKERS' COMPENSATION DIVISION
ELECTRONIC DATA INTERCHANGE**

- (d) Specific identifying information for insurer, third party administrator, if any, and vendor, if any;
- (e) Cost allocation of transactions, if any;
- (f) The time frame for the director to submit acknowledgements of transmissions; and
- (g) Any other necessary statements, conditions or requirements to facilitate EDI.

Stat. Authority: ORS 656.264 and ORS 656.726(4)

Stat. Implemented: ORS 84.013 and ORS 656.264

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff. 4/1/03

436-160-0030 Retention of Electronic Records

Insurers and self-insured employers must retain workers' compensation records pursuant to OAR 436-050-0120, OAR 436-050-0220, and OAR 436-009-0030. Records may be retained in electronic format if the records can be reproduced.

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 656.455 and ORS 731.475

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff. 4/1/03

Amended 11/1/07 as Admin. Order 07-068, eff. 1/1/08

436-160-0040 Recognized Filing Date

(1) Unless otherwise stated in the trading partner agreement, an electronic record is sent when it:

- (a) Is addressed or directed properly to an information processing system designated or used by the division to receive electronic records or information;
- (b) Is in a form and format capable of being processed by that system; and
- (c) Enters an information processing system outside the control of the sender or enters a region of the information processing system designated or used by the division and that is under control of the division.

(2) Unless otherwise stated in the trading partner agreement an electronic record is received when it:

- (a) Enters an information processing system designated or used by the division to receive electronic records or information of the type sent and from which the division is able to retrieve the electronic record; and
- (b) Is in a form and format capable of being processed by the division's information processing system.

(3) For the purpose of these rules, an electronic transaction is capable of being processed by the division's information processing system when all the required data elements are in the form and format specified in these rules, in the proper sequence, and in accordance with the terms of the trading partner agreement.

Stat. Authority: ORS 656.264 and ORS 656.726(4)

Stat. Implemented: ORS 84.043 and ORS 656.264

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff. 4/1/03

**DEPARTMENT OF CONSUMER AND BUSINESS SERVICES
WORKERS' COMPENSATION DIVISION
ELECTRONIC DATA INTERCHANGE**

436-160-0050 Form, Format, and Delivery for Electronic Data Reporting

The form, format, and delivery of data elements and definitions will conform to the standards specified in OAR 436-160-0004, or as otherwise identified in the trading partner agreement.

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 84.013 and ORS 656.264

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff. 4/1/03

436-160-0060 Testing Procedures and Requirements

(1) Proof of coverage testing:

(a) Each transmission for test purposes will conform to the standards specified in OAR 436-160-0004, or as otherwise identified in the trading partner agreement. Test files will be evaluated in terms of whether the data was sent in the correct, standardized format.

(b) To gain approval to send production transmissions, the sender must be able to:

(A) Transmit records via electronic data interchange; and

(B) Accomplish secure file transfer protocol uploads and downloads.

(c) To initiate a test for EDI, the sender must contact the director.

(d) The sender must demonstrate the ability to send transmissions to the director that are readable, in the correct format, and can be processed through the division's information processing system. A successful EDI test is determined by the resolution of any consistently recurring fatal technical errors identified by the division such that:

(A) Transmissions are sent to the director without errors in the header or trailer record;

(B) Transmissions are sent to the director without transaction level technical errors; and

(C) The sender can receive and process the automated EDI acknowledgement transaction.

(e) To move from test to production, the sender must achieve 90% accuracy for transactions sent for a minimum of three consecutive transmissions during the test (i.e. 90% of the transactions must have been accepted by the division and the sender has received a transaction accepted acknowledgement). The director will consider the sender's anticipated volume of production transactions to determine the number of transactions per test transmission required.

(f) Once approved, sender must maintain the accuracy as defined in subsections (d) and (e) of this section. Failure to meet technical requirements may result in the revocation of EDI transmission approval.

(g) The director will inform the sender and insurer (if different) if accuracy standards for technical requirements fall below standards prescribed in subsections (d) and (e) of this section during production.

(h) During the EDI test phase, insurer will continue to submit filings via paper. Once the sender becomes approved and moves into production, insurer will not submit same transaction filings via paper. If a problem occurs with EDI transmission during production, insurer may return to paper filing to meet statutory filing requirements until the problem is corrected.

**DEPARTMENT OF CONSUMER AND BUSINESS SERVICES
WORKERS' COMPENSATION DIVISION
ELECTRONIC DATA INTERCHANGE**

(2) Medical bill data testing and transition to production:

(a) To initiate a test for EDI, the sender must contact the director.

(b) Each transmission for test purposes must conform to the standards specified in OAR 436-160-0004, or as otherwise identified in the trading partner agreement. Test files will be evaluated in terms of whether the data was sent in the correct, standardized format.

(c) To gain approval to send production transmissions, the sender must be able to:

(A) Transmit records via electronic data interchange; and

(B) Accomplish secure file transfer protocol uploads and downloads.

(d) The sender must demonstrate the ability to send transmissions to the director that are readable, in the correct format, and can be processed through the division's information processing system. A successful EDI FTP test is determined by the resolution of any consistently recurring fatal technical errors identified by the division such that:

(A) Transmissions are sent to the director without structural errors;

(B) Transmissions are sent to the director without transaction level technical errors; and

(C) The sender can receive and process the automated EDI acknowledgement transactions.

(e) To move from test to production, 80 percent of the sender's transactions must have been accepted by the division by the end of the testing period, allowing for corrected and resubmitted transactions. The director will consider the sender's anticipated volume of production transactions to determine the number of transactions per test transmission required.

(f) Once approved, sender must maintain the accuracy as defined in subsections (d) and (e) of this section. Failure to meet technical requirements may result in additional testing requirements.

(g) The director will inform the sender and insurer (if different) if accuracy standards for technical requirements fall below standards prescribed in subsections (d) and (e) of this section during production.

(h) During the EDI test phase, insurer will not be required to file the same medical bill data via Bulletin 220. If the test phase is not completed satisfactorily, as detailed in (e) above, the insurer may be required to submit data for the period covered by the unacceptable test via Bulletin 220 standard, and then complete a new EDI test.

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 84.013 and ORS 656.264

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff. 4/1/03

Amended 11/1/07 as Admin. Order 07-068, eff. 1/1/08

436-160-0070 Electronic signature

The sender's federal employer identification number (FEIN) plus its postal code as reported in the header record and stated in the trading partner agreement is the unique identifier that is the electronic signature for electronic data interchange.

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 84.001-84.061 and ORS 656.264

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff. 4/1/03

**DEPARTMENT OF CONSUMER AND BUSINESS SERVICES
WORKERS' COMPENSATION DIVISION
ELECTRONIC DATA INTERCHANGE**

436-160-0080 Acknowledgements

(1) Proof of Coverage:

(a) The director will respond to the sender with an electronic transaction accepted or transaction rejected acknowledgement of the insurer's transactions.

(b) The insurer must correct and resubmit any transactions rejected for which law or rule require filing, reporting, or notice to the director.

(2) Medical Bill Data:

(a) The sender will receive both functional and detailed electronic acknowledgements for each batch sent. The detailed acknowledgement will contain transaction accepted or transaction rejected acknowledgement of all of the insurer's transactions in the batch.

(b) The insurer must correct and resubmit any transactions rejected for which law or rule require filing, reporting, or notice to the director.

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 656.264

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff. 4/1/03
Amended 11/1/07 as Admin. Order 07-068, eff. 1/1/08

436-160-0090 Address Reporting

The sender will follow the standard United States Postal Service guidelines in reporting all addresses, as follows:

(1) The physical (street) address, or an attention line, must be in address line one. The attention line, if used, must be in line one.

(2) If the physical address is used in address line one, the mailing address may be used in address line two. If address line one was used as the attention line, then the physical (street) address must be in address line two.

(3) Physical (street) address and attention line must be on separate address lines.

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 656.264

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff. 4/1/03

Proof of Coverage

436-160-0300 Proof of Coverage Definitions

(1) Unless otherwise provided in these rules, the definitions and standards identified in OAR 436-160-0004 and OAR 436-160-0005 apply.

(2) For the purpose of OAR 436-160-0300 through OAR 436-160-0360 “establishing documents” is a term used in the *IAIABC EDI Implementation Guide for Proof of Coverage* to denote certain transaction types. The establishing document transaction types listed in OAR 436-160-0350(2)(c) can be used to file a guaranty contract under that rule. In Oregon, a reinstatement, an add location, and an add employer transaction type can also be an establishing document. A change policy number transaction type is not an establishing document.

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 656.419, ORS 656.423 and ORS 656.427

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff 4/1/03

**DEPARTMENT OF CONSUMER AND BUSINESS SERVICES
WORKERS' COMPENSATION DIVISION
ELECTRONIC DATA INTERCHANGE**

436-160-0310 Proof of Coverage Electronic Filing Requirements

(1) The chart in [Appendix "A"](#) shows all proof of coverage data elements accepted via EDI in Oregon, and whether the data element is mandatory (M), conditional (C), or optional (O) for each transaction type.

(2) Unless otherwise provided in these rules, the data elements shall have the meaning provided in the data dictionary pursuant to OAR 436-160-0004.

(3) Transactions will be rejected if mandatory or required conditional data elements are omitted or submitted in a format that is not capable of being processed by the division's information processing system designated for proof of coverage transactions.

(4) Optional data element(s) in a transaction will be ignored if the optional data element is either omitted, or submitted in a format that is not capable of being processed by the division's information processing system designated for proof of coverage transactions.

(5) Unless otherwise provided in these rules, an insurer approved for production transmissions will transmit proof of coverage via EDI, and will not submit like paper documents to the director except as provided in OAR 436-160-0340.

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 656.264

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff 4/1/03

Amended 12/3/03 as Admin. Order 03-064, eff. 1/1/04

436-160-0320 Proof of Coverage Acknowledgement

(1) The division will respond to transmissions submitted with either a transaction accepted or a transaction rejected acknowledgement.

(2) A transaction rejected acknowledgement will be sent for all transactions incapable of being processed by the division's information processing system, including, but not limited to:

(a) An omitted mandatory data element;

(b) An improperly populated data element field, e.g. numeric data element field is populated with alpha or alphanumeric data, or is not a valid value;

(c) Transactions or electronic records within the transaction which require matching and cannot be matched to the division's database;

(d) Illogical data in mandatory or required conditional field, e.g. termination date is before coverage effective date;

(e) Duplicate transmission or duplicate transaction within the transmission;

(f) Invalid triplicate code; or

(g) Illogical event sequence relationship between transactions, e.g. endorsement transaction submitted before a policy transaction is submitted.

(3) A transaction accepted acknowledgement will be sent for all transactions that are in a format capable of being processed by the division's information processing system and are not rejected pursuant to section (2) of this rule.

(4) An insurer's obligation to file proof of coverage for the purposes of this rule is not satisfied unless the director acknowledges acceptance of the transaction.

**DEPARTMENT OF CONSUMER AND BUSINESS SERVICES
WORKERS' COMPENSATION DIVISION
ELECTRONIC DATA INTERCHANGE**

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 656.264

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff 4/1/03

Amended 12/3/03 as Admin. Order 03-064, eff. 1/1/04

436-160-0330 Proof of Coverage Effective Dates

(1) For all binder or new policy establishing document transactions submitted pursuant to OAR 436-160-0350, the coverage effective date will also be the guaranty contract effective date.

(2) For all other establishing document transactions that meet the guaranty contract filing requirements of OAR 436-160-0350, the transaction set type effective date will also be the guaranty contract effective date.

(3) For reinstatement transactions the transaction set type date will be a new guaranty contract effective date only if the transaction set type effective date is later than the expiration date of guaranty contract liability under ORS 656.427 as calculated by the division. If the transaction set type effective date is on or before the expiration date of guaranty contract liability, that guaranty contract will remain in effect as previously filed.

(4) For all other transactions, the effective date will be the transaction set type effective date.

(5) The policy expiration date submitted on a transaction does not terminate liability under a guaranty contract. Liability under a guaranty contract filed by an insurer continues until it is terminated pursuant to OAR 436-160-0360 and ORS 656.427.

(6) For reissue, renewal, reinstatement, or endorsement transactions, the transaction effective date will be the transaction effective date submitted by the insurer.

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 656.264, ORS 656.419, ORS 656.423 and ORS 656.427

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff 4/1/03

436-160-0340 Proof of Coverage Changes or Corrections

(1) Changes or corrections to proof of coverage information must be submitted pursuant to the standards referenced in OAR 436-160-0004.

(2) To report changes or corrections of an insured employer's name or address pursuant to ORS 656.419(4), or changes or corrections to other data elements, the insurer must transmit the appropriate transaction to specify what data is being changed or corrected.

(3) The insurer's policy number is used to assist in matching each transaction to the appropriate employer. When an insurer changes a policy number, the insurer must report that change with or prior to the next transaction submitted for that policy. Failure to report a change in the policy number will render future filings incapable of being processed by the division's information processing system and the insurer will receive a transaction rejected acknowledgement.

(4) If changing a partner name of an insured or employer does not change the entity, a new guaranty contract does not need to be filed.

(5) A transaction to change the effective date of coverage is capable of being processed by the division's information processing system only if the new date does not create a lapse in

**DEPARTMENT OF CONSUMER AND BUSINESS SERVICES
WORKERS' COMPENSATION DIVISION
ELECTRONIC DATA INTERCHANGE**

coverage. To report a change to the effective date of coverage which results in a lapse, the insurer must submit transactions to terminate the current guaranty contract and file a new guaranty contract.

(6) To add or delete coverage for corporate officers, members of a limited liability company, partners, sole proprietors or other non-subject workers, the insurer must file written notice to the director listing the individual names as required by ORS 656.419.

(7) Transactions to change the wrap-up indicator, business market, assignment date, and professional employer organization (worker leasing company) indicator are not capable of being processed by the division's information processing system.

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 656.264 and ORS 656.419

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff 4/1/03

Amended 12/3/03 as Admin. Order 03-064, eff. 1/1/04

436-160-0350 Guaranty Contract Filing Requirements

(1) For the purpose of these rules, an electronic guaranty contract consists of an executed trading partner agreement containing the guaranty described in subsection (2)(a) of this rule, and an accepted proof of coverage insured and employer electronic record.

(2) To file a guaranty contract via EDI, an insurer must do all of the following:

(a) Enter into a trading partner agreement with the director pursuant to OAR 436-160-0020 that contains a statement of assumption of liability and guaranty of payment pursuant to ORS 656.419(1);

(b) Transmit an electronic record of the proof of coverage data elements identified as mandatory or required conditional pursuant to OAR 436-160-0310, including a unique FEIN for each legally distinct employer included in the establishing document transaction; and

(c) Transmit an establishing document transaction: binder, new policy, renew policy, rewrite/reissue policy, reinstatement, add location, add employer, or add jurisdiction. A renew policy, add location, or add employer transaction will only establish a guaranty contract if the data elements have not previously been transmitted, the employer FEIN is not a duplicate per section (3) below, and coverage for that unique employer FEIN has not been previously established by the reporting carrier. A reinstatement transaction will only establish a new guaranty contract if there is a lapse in coverage and the requirements of ORS 656.419 and OAR 436-160-0350 are otherwise met.

(3) A duplicate FEIN or a FEIN previously reported under the same policy will be recorded as an additional employer location and/or an assumed business name, but will not establish an additional guaranty contract.

(4) Reinstatement, rewrite, and reissue transaction types must follow a cancellation transaction.

(5) If an employer elects to include any non-subject worker(s) under coverage pursuant to ORS 656.419(2)(d), or subsequently to exclude such workers from coverage, the insurer must submit a transaction with a reason code for including or excluding a corporate officer, partner, member, sole proprietor, or any other person.

**DEPARTMENT OF CONSUMER AND BUSINESS SERVICES
WORKERS' COMPENSATION DIVISION
ELECTRONIC DATA INTERCHANGE**

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 656.264, ORS 656.419*, ORS 656.423*, and ORS 656.427* *(sections 3, 4, & 5, chapter 170, Oregon Laws 2003)

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff 4/1/03
Amended 12/3/03 as Admin. Order 03-064, eff. 1/1/04

436-160-0360 Guaranty Contract Terminations

(1) For the purposes of EDI, to terminate a guaranty contract when an insurer receives written notice of cancellation of coverage from an employer pursuant to ORS 656.423, the insurer must:

(a) Provide notice to the director no more than seven calendar days after the effective date of termination by transmitting the transaction type for cancellation by insured or nonrenewal by insured. The "transaction effective date" will be used to report the effective date of termination pursuant to ORS 656.427;

(b) Retain the employer's written notice for inspection by the division; and

(c) Provide written notice to the employer pursuant to ORS 656.427(1) and (3).

(2) For the purposes of EDI, to terminate a guaranty contract for any other reason, the insurer must:

(a) Provide notice to the director no more than seven calendar days after the effective date of termination by transmitting the transaction type for cancellation or nonrenewal pursuant to section (5) below; and

(b) Provide written notice to the employer pursuant to ORS 656.427(1) and (3).

(3) The date of termination must be included in the written notice to the employer to terminate a guaranty contract. For the purposes of notice to the director, the transaction effective date is the termination effective date.

(4) A delete location transaction can be used to notify the director that one or more locations for an employer are no longer workplaces of the employer. This transaction does not meet the requirements of ORS 656.427 for notice of termination.

(5) If the intent of an insurer is to terminate guaranty contract liability for all insureds under a policy, the insurer must use a cancellation or nonrenewal transaction type and must report all covered employers.

(6) Delete jurisdiction transactions are not capable of being processed by the division's information processing system and will result in a transaction rejected acknowledgement being sent to the sender.

(7) Failure to provide timely notice to the director of termination of an insurer's guaranty contract may result in civil penalties pursuant to ORS 656.745.

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 656.264, ORS 656.419*, ORS 656.423* and ORS 656.427* *(sections 3, 4, & 5, chapter 170, Oregon Laws 2003)

Hist: Adopted 3/17/03 as Admin. Order 03-052, eff 4/1/03
Amended 12/3/03 as Admin. Order 03-064, eff. 1/1/04

**DEPARTMENT OF CONSUMER AND BUSINESS SERVICES
WORKERS' COMPENSATION DIVISION
ELECTRONIC DATA INTERCHANGE**

Insurers' Obligation to Report Medical Bill Data

436-160-0400 Medical Bill Definitions

Unless otherwise provided in these rules, the definitions and standards identified in OAR 436-160-0004 and OAR 436-160-0005 apply.

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 656.264

Hist: Adopted 11/1/07 as Admin. Order 07-068, eff. 1/1/08

436-160-0410 Medical Bill Electronic Filing Requirements

(1) The chart in Appendix "B" shows all medical bill data elements accepted via EDI in Oregon, and whether the data element is mandatory (M), conditional (C), or optional (O) for each transaction type.

(2) Unless otherwise provided in these rules, the data elements must have the meaning provided in the data dictionary pursuant to OAR 436-160-0004.

(3) Transactions will be rejected if mandatory or required conditional data elements are omitted or submitted in a format that is not capable of being processed by the division's information processing system designated for medical bill transactions.

(4) Optional data element(s) in a transaction will be ignored if the optional data element is either omitted, or submitted in a format that is not capable of being processed by the division's information processing system designated for medical bill transactions.

(5) Unless otherwise provided in these rules, an insurer approved for production transmissions will transmit medical bill data via EDI, and will not submit the same medical bill data via Bulletin 220 proprietary format to the director.

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 656.264

Hist: Adopted 11/1/07 as Admin. Order 07-068, eff. 1/1/08

436-160-0420 Medical Bill Acknowledgement

(1) The sender will receive both a functional acknowledgement and a detailed acknowledgement for each medical bill batch submitted. The detailed acknowledgement will indicate either a transaction accepted (TA) or a transaction rejected (TR) acknowledgement for each individual transaction.

(2) A transaction rejected acknowledgement will be sent for all transactions incapable of being processed by the division's information processing system, including, but not limited to:

(a) An omitted mandatory data element;

(b) An improperly populated data element field, e.g. numeric data element field is populated with alpha or alphanumeric data, or is not a valid value according to the standards adopted in 436-160-0004;

(c) Transactions or electronic records within the transaction which require matching and cannot be matched to the division's database, e.g. cancellation of an original bill that does not match on Unique Bill ID;

**DEPARTMENT OF CONSUMER AND BUSINESS SERVICES
WORKERS' COMPENSATION DIVISION
ELECTRONIC DATA INTERCHANGE**

(d) Illogical data in mandatory or required conditional field, e.g. service date is before date of injury;

(e) Duplicate transmission or duplicate transaction within the transmission;

(f) Invalid bill submission reason code; or

(g) Illogical event sequence relationship between transactions, e.g. cancellation transaction submitted before an original bill is submitted.

(3) A transaction accepted acknowledgement will be sent for all transactions that are in a format capable of being processed by the division's information processing system and are not rejected pursuant to section (2) of this rule.

(4) An insurer's obligation to file medical bill data for the purposes of this rule is not satisfied unless the director acknowledges acceptance of the transaction.

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 656.264

Hist: Adopted 11/1/07 as Admin. Order 07-068, eff. 1/1/08

436-160-0430 Medical Bill Data Changes or Corrections

(1) Changes or corrections to medical bill information must be submitted according to the standards referenced in OAR 436-160-0004.

(2) To report changes or corrections of an original bill, the insurer must first submit a cancellation of the original bill and then a replacement transaction with the corrected information.

(3) The Unique Bill ID will be used to match cancellations and replacements to the original bill. Failure to match on this data element will result in a rejected transaction.

Stat. Authority: ORS 656.726(4)

Stat. Implemented: ORS 656.264

Hist: Adopted 11/1/07 as Admin. Order 07-068, eff. 1/1/08

Data element	Data Element Number	Establishing document transactions	Endorsement	Cancellation or Nonrenewal by Insurer	Cancellation or Nonrenewal by Insured	Reinstatement
INSURED RECORD						
Transaction Set ID	DN001	M	M	M	M	M
Record Sequence Number	DN107	M	M	M	M	M
Transaction Set Purpose Code	DN300	M	M	M	M	M
Jurisdiction Designee Received Date	DN302	M	M	M	M	M
Transaction Set Type Code	DN002	M	M	M	M	M
Transaction Reason Code	DN303	M	M	M	M	M
Transaction Set Type Effective Date	DN304	M	M	M	M	M
Insurer FEIN	DN006	M	M	M	M	M
Insurer Name	DN007	M	O	O	O	O
Issuing Office Name	DN305	O	O	O	O	O
Issuing Office Address Line 1	DN306	O	O	O	O	O
Issuing Office Address Line 2	DN307	O	O	O	O	O
Issuing Office City	DN308	O	O	O	O	O
Issuing Office State	DN309	O	O	O	O	O
Issuing Office Postal Code	DN310	O	O	O	O	O
Issuing Agency Name	DN311	O	O	O	O	O
Issuing Agency City	DN312	O	O	O	O	O
Issuing Agency State	DN313	O	O	O	O	O
Insured FEIN	DN314	M	M	M	M	M
Insured Name	DN017	M	M	M	M	M
Insured Address Line 1	DN315	M	O	O	O	O
Insured Address Line 2	DN316	O	O	O	O	O
Insured City	DN317	M	O	O	O	O
Insured State	DN318	M	O	O	O	O
Insured Postal Code	DN319	M	O	O	O	O
Insured Telephone Number	DN320	O	O	O	O	O
Business Market	DN321	O	O	O	O	O
Wrap-Up Indicator	DN322	C	O	O	O	O
Insured Legal Status	DN323	M	O	O	O	O
Employee Leasing Policy Identification	DN333	M	O	O	O	O
Policy Number	DN028	M	M	M	M	M
Policy Effective Date	DN029	M	O	O	O	M
Policy Expiration Date	DN030	O	O	O	O	O
Prior Policy Number	DN324	C	O	O	O	O
Assignment Date	DN325	O	O	O	O	O
Jurisdiction	DN004	M	M	M	M	M
Governing Class	DN326	M	O	O	O	O
Total Payroll	DN327	O	O	O	O	O
Number of Employers	DN328	M	M	M	M	M
EMPLOYER RECORD						
Transaction Set ID	DN001	M	M	M	N/A	N/A
Record Sequence Number	DN107	M	M	M		
Employer FEIN	DN016	M	M	M		
Employer UI Code	DN329	O	O	O		
Employer Name	DN018	M	M	O		
Employer Address Line 1	DN019	M	O	O		
Employer Address Line 2	DN020	O	O	O		
Employer City	DN021	M	O	O		
Employer State	DN022	M	O	O		
Employer Postal Code	DN023	M	O	O		
Industry Code	DN025	O	O	O		
Number of Employees	DN330	O	O	O		
Employer Notification Date	DN331	O	O	O		

OAR 436-160-0410, Appendix B

NOTE: M = mandatory; C = conditional element which becomes mandatory under the stated trigger; O = optional

OREGON MEDICAL DATA ELEMENT REQUIREMENT TABLE					
NOTE: This table is also published in OAR 436-009.					
Bill Reason Submission Codes					
		Original	Cancellation	Replace	
DN	Data Element Name	00	01	05	Mandatory Trigger
513	Admission Date	C	O	O	If Billing Format Code equals "A" and patient has been admitted
535	Admitting Diagnosis Code	C	O	O	If Billing Format Code is "A" and patient has been admitted
564	Basis of Cost Determination Code	C	O	O	If a pharmacy bill submitted on universal claim form/NCPDP format
545	Bill Adjustment Amount	C	O	O	If paid amount is not equal to billed amount
543	Bill Adjustment Group Code	C	O	O	If paid amount is not equal to billed amount
544	Bill Adjustment Reason Code	C	O	O	If paid amount is not equal to billed amount
546	Bill Adjustment Units	C	O	O	If paid amount is not equal to billed amount
508	Bill Submission Reason Code	M	M	M	
503	Billing Format Code	M	M	O	
629	Billing Provider FEIN	C	O	C	If provider has no NPI, report FEIN plus State License Number
528	Billing Provider Last/Group Name	C	O	O	If different than Rend. Bill Prov. Last/Gp. Name
537	Billing Provider Primary Specialty Code	C	O	O	If applicable.
630	Billing Provider State License Number	C	O	O	If provider has no NPI, report FEIN plus State License Number. Use "999999" if provider type not licensed by the state.
523	Billing Provider Unique Bill Identification Number	O	O	O	
634	Billing Provider National Provider ID	C	O	C	If provider has an NPI, it must be reported; otherwise, report the provider FEIN
502	Billing Type Code	C	O	O	If Billing Format Code equals "B" and prescriptions or durable medical equipment are billed
015	Claim Administrator Claim Number	M	M	M	
187	Claim Administrator FEIN	C	O	O	If the Claim Administrator FEIN is different than Insurer FEIN
188	Claim Administrator Name	C	O	O	If the Claim Administrator name is different than Insurer name
512	Date Insurer Paid Bill	M	O	O	
511	Date Insurer Received Bill	M	O	O	

31	Date of Injury	M	O	O	
554	Days/Units Billed	C	O	O	If Jur. Proc. Billed Code or HCPCS Line Proc. Billed Code are present or Billing Type Code = DM, or a drug is dispensed by a physician during an office visit.
553	Days/Units Code	C	O	O	If Jur. Proc. Billed Code or HCPCS Line Proc. Billed Code are present or Billing Type Code = DM or a drug is dispensed by a physician during an office visit.
557	Diagnosis Pointer	C	O	O	If Billing Format Code equals "B" and Jur. Proc. Billed Code or HCPCS Line Proc. Billed Code is present or a drug is dispensed by a physician during an office visit.
514	Discharge Date	C	O	O	If Billing Format Code equals "A" and patient has been discharged
562	Dispense As Written Code	C	O	O	If a pharmacy bill submitted on universal claim form/NCPDP format
567	DME Billing Frequency Code	C	O	O	If Billing Type Code = DM and Total Chg. per Line - Rental is present
518	DRG Code	C	O	O	If Billing Format Code equals "A"
563	Drug Name	O	O	O	
572	Drugs/Supplies Billed Amount	C	O	O	If Billing Type Code, value is "RX" or "MO".
579	Drugs/Supplies Dispensing Fee	C	O	O	If a pharmacy bill submitted on universal claim form/NCPDP format
571	Drugs/Supplies Number of Days	C	O	O	If Billing Type Code, value is "RX" or "MO".
570	Drugs/Supplies Quantity Dispensed	C	O	O	If Billing Type Code, value is "RX" or "MO".
152	Employee Employment Visa	C	O	O	If Employee Social Security number or Employee Green Card number is not available.
44	Employee First Name	M	O	O	
153	Employee Green Card	C	O	O	If Employee Social Security number is not available.
154	Employee ID Assigned by Jurisdiction	C	O	O	If Employee Social Security, Employee Green Card, Employee Employment Visa or Employee Passport Number not available.
43	Employee Last Name	M	O	O	
156	Employee Passport Number	C	O	O	If Employee Social Security, Employee Green Card, or Employee Employment Visa not available.
42	Employee Social Security Number	C	O	O	Employee SSN is preferred ID number. If none, see Employee Green Card. If injured worker is not a United States citizen and has no other identification, call WCD to receive Jurisdiction Assigned ID Number for reporting purposes
504	Facility Code	C	C	O	If Billing Format Code equals "A"
678	Facility Name	C	O	O	If service performed in a licensed facility
682	Facility National Provider ID	C	O	O	If service performed in a licensed facility
737	HCPCS Bill Procedure Code	C	O	O	If HCPCS Prin. Proc. Billed Code is present and more than one procedure is performed

714	HCPCS Line Procedure Billed Code	C	O	O	If Billing Type Code not equal RX or MO, and if Jur. Proc. Billed Code or NDC Billed Code not present
726	HCPCS Line Procedure Paid Code	C	O	O	If different than HCPCS Line Proc. Billed Code
717	HCPCS Modifier Billed Code	C	O	O	If HCPCS Line Proc. Billed Code is modified
727	HCPCS Modifier Paid Code	C	O	O	If HCPCS Line Proc. Paid Code is modified
626	HCPCS Principal Procedure Billed Code	C	O	O	If Billing Format Code is "A" and the code value is not an ICD-9 code. For surgical bills only.
736	ICD-9 CM Procedure Code	C	O	O	If ICD-9 CM Prin. Proc. Code is present and more than one procedure is performed
522	ICD-9 CM Diagnosis Code	C	O	O	If Prin. Diag. Code is present and more than one diagnosis occurs or if Billing Format Code = B and HCPCS Line Proc. Billed Code or Jur. Proc. Billed Code or a drug is dispensed by a physician during an office visit.
525	ICD-9 CM Principal Procedure Code	C	O	O	If Billing Format Code is "A" and the code value is not a HCPCS code. For surgical bills only.
6	Insurer FEIN	M	M	M	
5	Jurisdictional Claim Number	C	O	O	If the first report of injury has been filed and a jurisdictional claim number is available
718	Jurisdictional Modifier Billed Code	C	O	O	If Jur. Proc. Billed Code is modified
730	Jurisdictional Modifier Paid Code	C	O	O	If different than Juris. Mod. Billed Code
715	Jurisdictional Procedure Billed Code	C	O	O	If the procedure is included as an Oregon-specific code in the Oregon Medical Fee Schedule
729	Jurisdictional Procedure Paid Code	C	O	O	If different than Jur. Proc. Billed Code
547	Line Number	M	O	O	
208	Managed Care Organization Identification Number	C	O	O	If worker enrolled at time of service.
721	NDC Billed Code	C	O	O	If a pharmaceutical bill or a drug is dispensed by a physician during an office visit.
728	NDC Paid Code	C	O	O	If different than NDC Billed Code
555	Place of Service Bill Code	C	C	O	If Billing Format Code equals "B"
600	Place of Service Line Code	C	O	O	If different than Place of Svc. Billed Code and not a pharmacy bill
527	Prescription Bill Date	O	O	O	
604	Prescription Line Date	C	O	O	If a pharmacy bill submitted on universal claim form/NCPDP format
561	Prescription Line Number	C	O	O	If a pharmacy bill submitted on universal claim form/NCPDP format
521	Principal Diagnosis Code	C	O	O	If Billing Format Code equals "A"
550	Principal Procedure Date	C	O	O	If Billing Format Code equals "A" and if ICD-9 CM Prin. Proc. Code or HCPCS Prin. Proc. Billed Code is present
524	Procedure Date	C	O	O	If Billing Format Code equals "A" and more than one surgical procedure was performed

507	Provider Agreement Code	M	O	O	Enter the value "P" if the injured worker is enrolled in a Managed Care Organization at time of service
642	Rendering Bill Provider FEIN	C	O	C	If provider has no NPI, report FEIN plus State License Number
638	Rendering Bill Provider Last/Group Name	M	O	O	
647	Rendering Bill Provider National Provider ID	C	O	C	If provider has an NPI, it must be reported; otherwise, report the provider FEIN
651	Rendering Bill Provider Primary Specialty Code	M	O	O	
643	Rendering Bill Provider State License Number	C	O	O	If provider has no NPI, report FEIN plus State License Number
586	Rendering Line Provider FEIN	C	O	C	If provider has no NPI, report FEIN plus State License Number
592	Rendering Line Provider National ID	C	O	C	If provider has an NPI, it must be reported; otherwise, report the provider FEIN
595	Rendering Line Provider Primary Specialty Code	C	O	O	If different than Rend. Bill Prov. Prim. Spec. Code
599	Rendering Line Provider State License Number	C	O	O	If provider has no NPI, report FEIN plus State License Number
615	Reporting Period	M	M	M	
559	Revenue Billed Code	C	O	O	If a value for Facility Code with 1st digit equal to 1
576	Revenue Paid Code	C	O	O	If different than Rev. Billed Code
733	Service Adjustment Amount	C	O	O	If applicable.
731	Service Adjustment Group Code	C	O	O	If applicable.
732	Service Adjustment Reason Code	C	O	O	If applicable.
509	Service Bill Date(s) Range	C	O	O	If different than Svc. Lines Date Range
605	Service Line Date(s) Range	C	O	O	If not a pharmacy bill submitted on universal claim form/NCPDP format
516	Total Amount Paid Per Bill	C	O	O	If different than Total Chg. per Bill
574	Total Amount Paid Per Line	C	O	O	If paid amount is not equal to billed amount
501	Total Charge Per Bill	M	M	M	
552	Total Charge Per Line	O	O	O	
566	Total Charge Per Line – Purchase	C	O	O	If Durable Medical Equipment is purchased
565	Total Charge Per Line – Rental	C	O	O	If Durable Medical Equipment is rented
266	Transaction Tracking Number	M	M	M	
500	Unique Bill ID Number	M	M	M	Canc. & Replace. Transactions must match prev. submitted Original Unique Bill ID No.

Secretary of State
Certificate and Order for Filing
PERMANENT ADMINISTRATIVE RULES

I certify that the attached copies* are true, full and correct copies of the
PERMANENT Rule(s) adopted on

November 1, 2007 by the
Date prior to or same as filing date

Department of Consumer and Business Services
Workers' Compensation Division
Agency and Division

OAR chapter 436
Administrative Rules Chapter No.

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to become effective January 1, 2008 was published in the September 2007 Oregon Bulletin.**
Date upon filing or later Month and Year

**Affecting workers' compensation medical data reporting, managed care organizations, claims processing,
and disability rating standards**

Not more than 15 words that reasonably identifies the subject matter of the agency's intended action.

RULEMAKING ACTION

List each rule number separately, 000-000-0000.

ADOPT: OAR 436-160-0400, 436-160-0410, 436-160-0420, 436-160-0430

AMEND: OAR:

436-009-0005	436-015-0120	436-040-0003	436-040-0050	436-060-0008	436-060-0150
436-009-0010	436-035-0005	436-040-0005	436-040-0060	436-060-0010	436-160-0004
436-009-0020	436-035-0110	436-040-0006	436-040-0070	436-060-0015	436-160-0005
436-009-0030	436-035-0350	436-040-0008	436-040-0080	436-060-0018	436-160-0030
436-009-0040	436-035-0390	436-040-0010	436-040-0090	436-060-0055	436-160-0060
436-015-0005	436-035-0420	436-040-0020	436-040-0100	436-060-0060	436-160-0080
436-015-0030	436-035-0500	436-040-0030	436-045-0008	436-060-0140	
436-015-0040	436-040-0002	436-040-0040	436-045-0030	436-060-0147	

REPEAL:

ORS 656.726(4)

Statutory Authority

Other Authority

ORS chapter 656, as amended by enrolled: Senate Bill (SB) 83 – Oregon Laws (OL) 2007, ch. 70; SB 253 - OL 2007, ch. 491; SB 563 - OL 2007, ch. 423; SB 762 - OL 2007, ch. 518; House Bill (HB) 2218 - OL 2007, ch. 270
Statutes being Implemented

RULE SUMMARY

Amendments to OAR 436, 009, "Oregon Medical Fee and Payment Rules" and OAR 436-160, "Electronic Data Interchange" (EDI):

- Requiring hospitals and other health care providers to include sufficient data on their billings so insurers and DCBS can identify the providers
- Requiring insurers to report medical billing data to DCBS using standards for electronic data interchange adopted by the International Association of Industrial Accident Boards and Commissions

Certificate and Order for Filing Permanent Administrative Rules
Page 2

- Listing the data elements reportable to DCBS; testing procedures for EDI; phase-in dates for EDI and when insurers and self-insured employers are subject; procedures for requesting deferral of EDI reporting

Amendments to OAR 436-015, “Managed Care Organizations”:

- Deleting requirement that managed care organizations send to the director copies of all new or amended treatment standards, protocols, and guidelines for the director’s review and approval; deleting related definitions (SB 563)
- Amending penalty provisions affecting managed care organizations (HB 2218)

Amendments to OAR 436-035, “Disability Rating Standards”:

- Deleting procedures for temporary rule promulgation to address disability in individual claims (when medical conditions are not addressed by current standards), and addressing such conditions in the director’s order on reconsideration (HB 2218)
- Clarifying the definition of “direct medical sequela”
- Correcting the description of impairment involving angulation or malalignment of the humerus
- Clarifying how to rate impairment for surgery involving one or more discs or vertebrae
- Eliminating provision that if a value of impairment is determined for damage to the brain, no additional value for speech or psychiatric impairment is allowed
- Provide standards for rating impairment for vaginal prolapse

Amendments to OAR 436-040, “Workers with Disabilities Program”:

- Replacing the term “Handicapped Workers” with “Workers with Disabilities” (SB 83)

Amendments to OAR 436-045, “Reopened Claims Program”:

- Replacing the term “Handicapped Workers” with “Workers with Disabilities” (SB 83)

Amendments to OAR 436-060, “Claims Administration”:

- Describing how insurers must process requests for a lump sum payments of permanent partial disability awards (HB 2218)
- Including “administrative law judge” as a person who may approve or disapprove a claims disposition agreement (SB 253)
- Explaining how DCBS will publish the maximum reimbursable amount for medical services for non-disabling claims (SB 762)
- Revising time frame for employers’ first aid record-keeping (to be consistent with Oregon OSHA requirements)
- Reducing the documentation a worker must submit when appealing an insurer’s refusal to reclassify a claim
- Clarifying conditions under which the insurer must notify health care providers when a workers’ compensation claim is denied or partially denied

Direct questions to: Fred Bruyns, Rules Coordinator; phone 503-947-7717; fax 503-947-7581; or e-mail fred.h.bruyns@state.or.us. Rules are available on the internet: <http://www.wcd.oregon.gov/policy/rules/rules.html>

For a copy of the rules, contact Publications at 503-947-7627, Fax 503-947-7630.

/s/ Jerry Managhan for
Authorized Signer

11/1/07
Date

John L. Shilts, Administrator, Workers’ Compensation Division
Printed name

*With this original, file one photocopy of certificate, one paper copy of rules listed in Rulemaking Actions, and electronic copy of rules.

**The *Oregon Bulletin* is published on the 1st of each month and updates the rule text found in the Oregon Administrative Rules Compilation. Notice forms must be submitted to the Administrative Rules Unit, Oregon State Archives, 800 Summer Street NE, Salem, Oregon 97310 by 5:00 pm on the 15th day of the preceding month unless this deadline falls on a Saturday, Sunday or legal holiday when Notice forms are accepted until 5:00 pm on the preceding workday. ARC 930-2005