Optum

Assurance Reimbursement Management™

Account status interface file map (2013)

The *Account Status Interface file (2013)* is a delimited file that contains information about claims that have been released to Optum for transmission to payers. It can be automated or created manually.

1. This file does not use a filter. It always includes all claims released in the past 10 days that have not been included in a previous file.
2. File creation should be automated so that it is created regularly. (Use Auto Process to set up an auto-list.) If the file is not created regularly, it's possible that some claims will not be in any file. *(Specifically, if the file is not created for 15 days, only claims released in the most recent 10 days will be included.)*
3. When the auto-list is configured, this file can automatically be created on any schedule.
4. This is a delimited file that uses the delimiters defined for the site at **Reports > Report Setup > Report Options** by default. If other delimiters are required for this file, they can be specified in the auto module.
5. When a claim is included in a file, a local status code, ***445 – Included in Account Status Interface file***, is attached to the claim's history. This code ensures that the claim is in only one file and provides a status code that can be used in ***Claim Filter*** to locate these claims.

Data elements in the file

Col	Data Element	Note
1.	Unique claim identifier	Primary key identifier (GUID) in the Assurance database
2.	Unit ID	Client Unit ID *(Not used by all clients)*
3.	Patient account number	
4.	Patient HIC number	
5.	From date	Full Date Time stamp
6.	Thru date	Full Date Time stamp
7.	NPI	Provider NPI
8.	Bill date	Claim release date / Full Date Time stamp
9.	Claim total	
10.	Bill type	
11.	Transmission type	E = Electronic / L = Locally printed paper / P = Optum printed paper
12.	Patient first name	
13.	Patient last name	
14.	Patient DOB	Full Date Time stamp
15.	Current payer	1 = Primary / 2 = Secondary / 3 =Tertiary
16.	Payer sub ID	This is TP_ID on the claim
17.	Batch ID associated with transmission	Batch number assigned to the release file as it is received at Optum.
18.	DRG code	

© 2025 Optum, Inc. and/or one of its subsidiaries. All rights reserved.