Research Data Distribution Center Carrier Claim Record -- Data Dictionary For SAS and CSV Datasets

Variable Name Label

BID Beneficiary Identification Number

Beneficiary Identification Number for this data request

REC_LEN Record Length Count

Effective with Version H, the count (in bytes) of the length

of the claim record.

NOTE: During the Version H conversion this field

was populated with data throughout history

(back to service year 1991).

5 DIGITS SIGNED DB2 ALIAS: REC_LNGTH_CNT

SAS ALIAS: REC_LEN

STANDARD ALIAS: REC_LNGTH_CNT

SOURCE:

REC LVL NCH Near-Line Record Version Code

The code indicating the record version of the Nearline file where the institutional, carrier or DMERC claims data are stored.

DB2 ALIAS: NCH_REC_VRSN_CD

SAS ALIAS: REC_LVL

STANDARD ALIAS: NCH_NEAR_LINE_REC_VRSN_CD

TITLE ALIAS: NCH_VERSION

CODES:

A = Record format as of January 1991

B = Record format as of April 1991

C = Record format as of May 1991 D = Record format as of January 1992

E = Record format as of March 1992

E = Record format as of March 199.

F = Record format as of May 1992 G = Record format as of October 1993

H = Record format as of September 1998

I = Record format as of July 2000

COMMENT:

Prior to Version H this field was named:

CLM_NEAR_LINE_REC_VRSN_CD.

SOURCE:

NCH

RIC_CD NCH Near Line Record Identification Code

A code defining the type of claim record being processed.

COMMON ALIAS: RIC

DB2 ALIAS: NEAR_LINE_RIC_CD

SAS ALIAS: RIC_CD

STANDARD ALIAS: NCH_NEAR_LINE_RIC_CD

TITLE ALIAS: RIC

CODES:

REFER TO: NCH_NEAR_LINE_RIC_TB

IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named:

RIC_CD. SOURCE: NCH

MQA_RIC NCH MQA RIC Code

Effective with Version H, the code used (for internal editing

purposes) to identify the record being processed

through HCFA's CWFMQA system.

NOTE: Beginning with NCH weekly process date 10/3/97

field was populated with data. Claims processed prior

to 10/3/97 will contain spaces in this field. DB2 ALIAS: NCH_MQA_RIC_CD

SAS ALIAS: MQA RIC

STANDARD ALIAS: NCH_MQA_RIC_CD

TITLE ALIAS: MQA_RIC

CODES:

1 = Inpatient

2 = SNF

3 = Hospice

4 = Outpatient

5 = Home Health Agency

6 = Physician/Supplier

7 = Durable Medical Equipment

SOURCE:

NCH QA PROCESS

CLM_TYPE NCH Claim Type Code

The code used to identify the type of claim record being processed in NCH.

NOTE1: During the Version H conversion this field was populated with data through- out history (back to

service year 1991).

NOTE2: During the Version I conversion this field was expanded to include inpatient 'full' encounter

claims (for service dates after 6/30/97).

Placeholders for Physician and Outpatient encounters

(available in NMUD) have also been added.

DB2 ALIAS: NCH_CLM_TYPE_CD

SAS ALIAS: CLM_TYPE

STANDARD ALIAS: NCH_CLM_TYPE_CD

SYSTEM ALIAS: LTTYPE

TITLE ALIAS: CLAIM_TYPE

DERIVATION:

FFS CLAIM TYPE CODES DERIVED FROM:

NCH CLM_NEAR_LINE_RIC_CD

NCH PMT_EDIT_RIC_CD

NCH CLM_TRANS_CD

NCH PRVDR_NUM

INPATIENT 'FULL' ENCOUNTER TYPE CODE DERIVED

FROM:

(Pre-HDC processing -- AVAILABLE IN NCH)

CLM_MCO_PD_SW

CLM_RLT_COND_CD

MCO_CNTRCT_NUM

MCO_OPTN_CD

MCO_PRD_EFCTV_DT MCO PRD TRMNTN DT INPATIENT 'FULL' ENCOUNTER TYPE CODE DERIVED FROM: (HDC processing -- AVAILABLE IN NMUD) FI_NUM INPATIENT 'ABBREVIATED' ENCOUNTER TYPE CODE **DERIVED** FROM: (HDC processing -- AVAILABLE IN NMUD) FI_NUM CLM_FAC_TYPE_CD CLM_SRVC_CLSFCTN_TYPE_CD CLM FREQ CD NOTE: From 7/1/97 to the start of HDC processing(?), abbreviated inpatient encounter claims are not available in NCH or NMUD. PHYSICIAN 'FULL' ENCOUNTER TYPE CODE DERIVED FROM: (AVAILABLE IN NMUD) CARR NUM CLM_DEMO_ID_NUM OUTPATIENT 'FULL' ENCOUNTER TYPE CODE DERIVED FROM: (AVAILABLE IN NMUD) **FI_NUM** OUTPATIENT 'ABBREVIATED' ENCOUNTER TYPE CODE DERIVED FROM: (AVAILABLE IN NMUD) FI_NUM CLM_FAC_TYPE_CD CLM_SRVC_CLSFCTN_TYPE_CD CLM_FREQ_CD **DERIVATION RULES:** SET CLM_TYPE_CD TO 10 (HHA CLAIM) WHERE THE FOLLOWING CONDITIONS ARE MET: 1. CLM_NEAR_LINE_RIC_CD EQUAL 'V','W' OR 'U' 2. PMT EDIT RIC CD EQUAL 'F' 3. CLM_TRANS_CD EQUAL '5' SET CLM_TYPE_CD TO 20 (SNF NON-SWING BED CLAIM) WHERE THE FOLLOWING CONDITIONS ARE MET: 1. CLM_NEAR_LINE_RIC_CD EQUAL 'V' 2. PMT_EDIT_RIC_CD EQUAL 'C' OR 'E' 3. CLM_TRANS_CD EQUAL '0' OR '4' 4. POSITION 3 OF PRVDR_NUM IS NOT 'U', 'W', 'Y' OR 'Z' SET CLM_TYPE_CD TO 30 (SNF SWING BED CLAIM) WHERE THE FOLLOWING CONDITIONS ARE MET: 1. CLM_NEAR_LINE_RIC_CD EQUAL 'V' 2. PMT_EDIT_RIC_CD EQUAL 'C' OR 'E' 3. CLM_TRANS_CD EQUAL '0' OR '4' 4. POSITION 3 OF PRVDR_NUM EQUAL 'U', 'W', 'Y' SET CLM_TYPE_CD TO 40 (OUTPATIENT CLAIM) WHERE THE FOLLOWING CONDITIONS ARE MET:

CLM_NEAR_LINE_RIC_CD EQUAL 'W'
 PMT_EDIT_RIC_CD EQUAL 'D'
 CLM_TRANS_CD EQUAL '6'

SET CLM_TYPE_CD TO 41 (OUTPATIENT 'FULL'

ENCOUNTER CLAIM -- AVAILABLE IN NMUD) WHERE THE FOLLOWING CONDITIONS ARE MET:

- CLM_NEAR_LINE_RIC_CD EQUAL 'W'
- 2. PMT_EDIT_RIC_CD EQUAL 'D'
- 3. CLM_TRANS_CD EQUAL '6'
- 4. FI NUM = 80881

SET CLM_TYPE_CD TO 42 (OUTPATIENT

ENCOUNTER CLAIMS -- AVAILABLE IN NMUD)

- 1. FI_NUM = 80881
- 2. CLM_FAC_TYPE_CD = '1' OR '8'; CLM_SRVC_

CLSFCTN_TYPE_CD = '2', '3' OR '4' &

CLM_FREQ_CD = 'Z', 'Y' OR 'X' SET CLM_TYPE_CD TO 50 (HOSPICE CLAIM)

WHERE THE FOLLOWING CONDITIONS ARE MET:

- 1. CLM_NEAR_LINE_RIC_CD EQUAL 'V'
- 2. PMT_EDIT_RIC_CD EQUAL 'I'
- 3. CLM_TRANS_CD EQUAL 'H'

SET CLM TYPE CD TO 60 (INPATIENT CLAIM)

WHERE THE FOLLOWING CONDITIONS ARE MET:

- 1. CLM_NEAR_LINE_RIC_CD EQUAL 'V'
- 2. PMT_EDIT_RIC_CD EQUAL 'C' OR 'E'
- 3. CLM TRANS CD EQUAL '1' '2' OR '3'

SET CLM_TYPE_CD TO 61 (INPATIENT 'FULL'

ENCOUNTER

CLAIM - PRIOR TO HDC PROCESSING - AFTER 6/30/97 -12/4/00) WHERE THE FOLLOWING CONDITIONS ARE MET:

- 1. CLM_MCO_PD_SW = '1'
- 2. CLM_RLT_COND_CD = '04'
- 3. MCO_CNTRCT_NUM

MCO OPTN CD = 'C'

CLM_FROM_DT & CLM_THRU_DT ARE WITHIN THE MCO_PRD_EFCTV_DT & MCO_PRD_TRMNTN_DT

ENROLLMENT PERIODS

SET CLM TYPE CD TO 61 (INPATIENT 'FULL'

ENCOUNTER

CLAIM -- EFFECTIVE WITH HDC PROCESSING) WHERE

FOLLOWING CONDITIONS ARE MET:

- 1. CLM_NEAR_LINE_RIC_CD EQUAL 'V'
- 2. PMT_EDIT_RIC_CD EQUAL 'C' OR 'E'
- 3. CLM TRANS CD EQUAL '1' '2' OR '3'
- 4. FI_NUM = 80881

SET CLM_TYPE_CD TO 62 (INPATIENT 'ABBREVIATED' ENCOUNTER CLAIM -- AVAILABLE IN NMUD) WHERE THE FOLLOWING CONDITIONS ARE MET:

- 1. FI_NUM = 80881 AND
- 2. CLM_FAC_TYPE_CD = '1'; CLM_SRVC_CLSFCTN_

TYPE_CD = '1'; CLM_FREQ_CD = 'Z'

SET CLM_TYPE_CD TO 71 (RIC O non-DMEPOS CLAIM)

WHERE THE FOLLOWING CONDITIONS ARE MET:

- 1. CLM_NEAR_LINE_RIC_CD EQUAL 'O'
- 2. HCPCS_CD not on DMEPOS table

SET CLM_TYPE_CD TO 72 (RIC O DMEPOS CLAIM)

WHERE THE FOLLOWING CONDITIONS ARE MET:

- 1. CLM_NEAR_LINE_RIC_CD EQUAL 'O'
- 2. HCPCS CD on DMEPOS table (NOTE: if one or more line item(s) match the HCPCS on the

DMEPOS table).

SET CLM_TYPE_CD TO 73 (PHYSICIAN ENCOUNTER

EFFECTIVE WITH HDC PROCESSING) WHERE THE **FOLLOWING**

CONDITIONS ARE MET:

1. CARR_NUM = 80882 AND

2. CLM_DEMO_ID_NUM = 38

SET CLM_TYPE_CD TO 81 (RIC M non-DMEPOS DMERC CLAIM)

WHERE THE FOLLOWING CONDITIONS ARE MET:

1. CLM_NEAR_LINE_RIC_CD EQUAL 'M'

2. HCPCS_CD not on DMEPOS table

SET CLM_TYPE_CD TO 82 (RIC M DMEPOS DMERC CLAIM)

WHERE THE FOLLOWING CONDITIONS ARE MET:

1. CLM_NEAR_LINE_RIC_CD EQUAL 'M'

2. HCPCS_CD on DMEPOS table (NOTE: if one or more line item(s) match the HCPCS on the

DMEPOS table).

CODES:

REFER TO: NCH_CLM_TYPE_TB

IN THE CODES APPENDIX

SOURCE: NCH

CAN Beneficiary Claim Account Number (BLANKED)

The number identifying the primary beneficiary under the

SSA or RRB programs submitted.

COMMON ALIAS: CAN

DA3 ALIAS: CLAIM_ACCOUNT_NUMBER DB2 ALIAS: BENE_CLM_ACNT_NUM

SAS ALIAS: CAN

STANDARD ALIAS: BENE_CLM_ACNT_NUM

TITLE ALIAS: CAN

SOURCE: SSA.RRB

LIMITATIONS:

RRB-issued numbers contain an overpunch in the first position that may appear as a plus zero or A-G. RRB-formatted numbers may cause matching problems on non-IBM machines.

EQ BIC NCH Category Equatable Beneficiary Identification Code

The code categorizing groups of BICs representing similar relationships between the beneficiary and the primary wage earner.

The equatable BIC module electronically matches two records that contain different BICs where it is apparent that both are records for the same beneficiary. It validates the BIC and returns a base BIC under which to house the record in the National Claims History (NCH) databases. (All records for a beneficiary are stored under a single BIC.)

COMMON ALIAS: NCH_BASE_CATEGORY_BIC

DB2 ALIAS: CTGRY_EQTBL_BIC

SAS ALIAS: EQ_BIC

Label

STANDARD ALIAS: NCH_CTGRY_EQTBL_BIC_CD

TITLE ALIAS: EQUATED_BIC

CODES:

REFER TO: CTGRY_EQTBL_BENE_IDENT_TB
IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named: CTGRY_EQTBL_BENE_IDENT_CD.

SOURCE:

BIC EQUATE MODULE

BIC

Beneficiary Identification Code

The code identifying the type of relationship between an individual and a primary Social Security Administration (SSA) beneficiary or a primary Railroad Board (RRB)

beneficiary.

COMMON ALIAS: BIC

DA3 ALIAS: BENE_IDENT_CODE DB2 ALIAS: BENE_IDENT_CD

SAS ALIAS: BIC

STANDARD ALIAS: BENE_IDENT_CD

TITLE ALIAS: BIC **EDIT-RULES:**

EDB REQUIRED FIELD

CODES:

REFER TO: BENE IDENT TB IN THE CODES APPENDIX

SOURCE: SSA/RRB

ST_SGMT

NCH State Segment Code

The code identifying the segment of the NCH Nearline file containing the beneficiary's record for a specific service

year. Effective 12/96, segmentation is by

then final action sequence within residence state. (Prior to 12/96, segmentation was by ranges of county codes within

the residence state.)

DB2 ALIAS: NCH_STATE_SGMT_CD

SAS ALIAS: ST_SGMT

STANDARD ALIAS: NCH_STATE_SGMT_CD TITLE ALIAS: NEAR_LINE_SEGMENT

CODES:

REFER TO: NCH_STATE_SGMT_TB

IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named: BENE_STATE_SGMT_NEAR_LINE_CD.

SOURCE: NCH

STATE_CD

Beneficiary Residence SSA Standard State Code

The SSA standard state code of a beneficiary's residence.

DA3 ALIAS: SSA_STANDARD_STATE_CODE

DB2 ALIAS: BENE_SSA_STATE_CD

SAS ALIAS: STATE_CD

STANDARD ALIAS: BENE_RSDNC_SSA_STD_STATE_CD

TITLE ALIAS: BENE_STATE_CD

EDIT-RULES:

Label

OPTIONAL: MAY BE BLANK

CODES:

REFER TO: GEO_SSA_STATE_TB IN THE CODES APPENDIX

COMMENT:

Used in conjunction with a county code, as selection criteria for the determination of payment rates for HMO reimbursement.
 Concerning individuals directly billable for Part B and/or Part A premiums, this element is used to determine if the beneficiary will receive a bill in English or Spanish.
 Also used for special studies.

SOURCE: SSA/EDB

$FROM_DT$

Claim From Date

The first day on the billing statement covering services rendered to the bene-

ficiary (a.k.a. 'Statement Covers From Date'). NOTE: For Home Health PPS claims, the 'from' date and the 'thru' date on the RAP (initial

claim) must always match. 8 DIGITS UNSIGNED DB2 ALIAS: CLM_FROM_DT SAS ALIAS: FROM_DT

STANDARD ALIAS: CLM_FROM_DT

TITLE ALIAS: FROM_DATE

EDIT-RULES: YYYYMMDD SOURCE: CWF

THRU DT

Claim Through Date

The last day on the billing statement covering services

rendered to the beneficiary (a.k.a 'Statement Covers Thru Date').

NOTE: For Home Health PPS claims, the 'from' date and the 'thru' date on the RAP (initial

claim) must always match. 8 DIGITS UNSIGNED DB2 ALIAS: CLM_THRU_DT SAS ALIAS: THRU_DT

STANDARD ALIAS: CLM_THRU_DT

TITLE ALIAS: THRU_DATE

EDIT-RULES: YYYYMMDD SOURCE: CWF

$WKLY_DT$

NCH Weekly Claim Processing Date

The date the weekly NCH database load process cycle begins, during which the claim records are loaded into the Nearline file.

This date will always be a Friday, although the claims will actually be appended to the database subsequent to the date. 8 DIGITS UNSIGNED

Label

DB2 ALIAS: NCH_WKLY_PROC_DT

SAS ALIAS: WKLY_DT

STANDARD ALIAS: NCH_WKLY_PROC_DT

TITLE ALIAS: NCH_PROCESS_DT

EDIT-RULES: YYYYMMDD COMMENT:

Prior to Version H this field was named:

HCFA_CLM_PROC_DT.

SOURCE: NCH

ACRTN DT

CWF Claim Accretion Date

The date the claim record is accreted (posted/ processed) to

the beneficiary master record

at the CWF host site and authorization for payment is returned to the fiscal interme-

diary or carrier. **8 DÍGITS UNSIGNED**

DB2 ALIAS: CWF CLM ACRTN DT

SAS ALIAS: ACRTN_DT

STANDARD ALIAS: CWF CLM ACRTN DT

TITLE ALIAS: ACCRETION_DT

EDIT-RULES: YYYYMMDD SOURCE: **CWF**

ACRTN_NM

CWF Claim Accretion Number

The sequence number assigned to the claim record when

accreted (posted/processed) to

the beneficiary master record at the CWF host site on a given date. This element indicates the position of the claim within that day's processing at the CWF host. **(Exception: If the claim record is missing the accretion date HCFA's CWFMQA system places a zero in the

accretion number. 3 DIGITS SIGNED

DB2 ALIAS: CWF_CLM_ACRTN_NUM SAS ALIAS: ACRTN_NM

STANDARD ALIAS: CWF_CLM_ACRTN_NUM

TITLE ALIAS: ACCRETION_NUMBER

SOURCE: **CWF**

CARRCNTL

Carrier Claim Control Number

Unique control number assigned by a carrier to a noninstitutional claim.

COMMON ALIAS: CCN

DB2 ALIAS: CARR CLM CNTL NUM

SAS ALIAS: CARRENTL

STANDARD ALIAS: CARR_CLM_CNTL_NUM

TITLE ALIAS: CCN **EDIT-RULES: LEFT JUSTIFY** COMMENT:

For the physician/supplier or DMERC claim, this

Label

field allows HCFA to associate each line item with its respective claim. SOURCE:

DAILY_DT

NCH Daily Process Date

Effective with Version H, the date the claim record was processed by HCFA's CWFMQA system (used for internal editing

purposes).

Effective with Version I, this date is used in conjunction with the NCH Segment Link Number to keep claims with multiple records/ segments together.

NOTE1: With Version 'H' this field was pop- ulated with data beginning with NCH weekly process date 10/3/97. Under Version 'I' claims prior to 10/3/97, that were blank under Version 'H', were populated with a date.

8 DIGITS UNSIGNED

DB2 ALIAS: NCH_DAILY_PROC_DT

SAS ALIAS: DAILY_DT

STANDARD ALIAS: NCH_DAILY_PROC_DT

TITLE ALIAS: DAILY_PROCESS_DT

EDIT-RULES: YYYYMMDD SOURCE: NCH

LINK_NUM

NCH Segment Link Number

Effective with Version II, the system gen- erated number used in conjunction with the

NCH daily process date to keep records/segments belonging to a specific claim together. This field was added to ensure that records/ segments that come in on the same batch with

segments that come in on the same batch with the same identifying information in the link group are not mixed with each other.

NOTE: During the Version I conversion this field was populated with data throughout history (back to service year 1991).
9 DIGITS SIGNED

DB2 ALIAS: NCH_SGMT_LINK_NUM

SAS ALIAS: LINK_NUM

STANDARD ALIAS: NCH_SGMT_LINK_NUM

TITLE ALIAS: LINK_NUM SOURCE:

NCH

SGMT_CNT

Claim Total Segment Count

Effective with Version I, the count used to identify the total number of segments

associated with a given claim. Each claim could have up to 10 segments.

NOTE: During the Version I conversion, this field was populated with data throughout history (back to service year 1991).

For institutional claims, the count for claims prior to 7/00 will be 1 or 2 (1 if 45 or less revenue center lines on a

claim and 2 if more than 45 revenue center lines on a claim). For noninstitutional claims, the count will always be 1.

2 DIGITS UNSIGNED
DB2 ALIAS: TOT_SGMT_CNT
SAS ALIAS: SGMT_CNT

STANDARD ALIAS: CLM_TOT_SGMT_CNT

TITLE ALIAS: SEGMENT_COUNT

SOURCE: CWF

SGMT_NUM Claim Segment Number

Label

Effective with Version I, the number used to identify an

actual record/segment (1 - 10) associated with a given claim.

NOTE: During the Version I conversion this field was populated with data throughout history (back to service year 1991). For institutional claims prior to 7/00, this number will be either 1 or 2. For noninstitutional claims, the number will

always be 1.

2 DIGITS UNSIGNED

DB2 ALIAS: CLM_SGMT_NUM SAS ALIAS: SGMT_NUM

STANDARD ALIAS: CLM_SGMT_NUM TITLE ALIAS: SEGMENT_NUMBER

SOURCE:

LINECNT Claim Total Line Count

Effective with Version I, the count used to identify the total

number of revenue center lines associated with the claim.

NOTE: During the Version I conversion this field was populated with data throughout history (back to service year 1991).

Prior to Version 'I', the maximum line count will be no more than 58. Effective with Version 'I', the maximum line count could be 450.

3 DIGITS UNSIGNED DB2 ALIAS: TOT_LINE_CNT

SAS ALIAS: LINECNT

STANDARD ALIAS: CLM_TOT_LINE_CNT

TITLE ALIAS: TOTAL_LINE_COUNT

SOURCE: CWF

SGMTLINE Claim Segment Line Count

Effective with Version I, the count used to identify the

number of revenue center

lines on a record/segment.

NOTE: During the Version I conversion this field was populated with data throughout history (back to service year 1991).

The maximum line count per record/segment

is 45.

2 DIGITS UNSIGNED

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DB2 ALIAS: SGMT_LINE_CNT

SAS ALIAS: SGMTLINE

STANDARD ALIAS: CLM_SGMT_LINE_CNT TITLE ALIAS: SEGMENT_LINE_COUNT

SOURCE: **CWF**

ENTRY_CD Carrier Claim Entry Code

Carrier-generated code describing whether the Part B claim

is an original debit, full credit,

or replacement debit.

DB2 ALIAS: CARR_CLM_ENTRY_CD

SAS ALIAS: ENTRY_CD

STANDARD ALIAS: CARR_CLM_ENTRY_CD

TITLE ALIAS: ENTRY_CD

CODES:

1 = Original debit; void of original debit

(If CLM_DISP_CD = 3, code 1 means voided original debit)

3 = Full credit

5 = Replacement debit

9 = Accrete bill history only (internal;

effective 2/22/91)

COMMENT:

Prior to Version H this field was named:

CWFB CLM ENTRY CD.

SOURCE: **CWF**

DISP CD Claim Disposition Code

Code indicating the disposition or outcome of the

processing of the claim record.

DB2 ALIAS: CLM_DISP_CD

SAS ALIAS: DISP_CD

STANDARD ALIAS: CLM_DISP_CD

TITLE ALIAS: DISPOSITION_CD

CODES:

REFER TO: CLM_DISP_TB

IN THE CODES APPENDIX

SOURCE: **CWF**

EDITDISP NCH Edit Disposition Code

Effective with Version H, a code used (for internal editing purposes) to indicate the disposition of the claim after

editing in the CWFMQA process.

NOTE: Beginning with NCH weekly process date 10/3/97 field was populated with data. Claims processed prior

to 10/3/97 will contain spaces in this field.

DB2 ALIAS: NCH_EDIT_DISP_CD

SAS ALIAS: EDITDISP

STANDARD ALIAS: NCH_EDIT_DISP_CD

TITLE ALIAS: NCH_EDIT_DISP

CODES:

00 = No MQA errors

10 = Possible duplicate

20 = Utilization error

30 = Consistency error

40 = Entitlement error 50 = Identification error 60 = Logical duplicate 70 = Systems duplicate SOURCE: NCH QA Process

BIC_MDFY

NCH Claim BIC Modify H Code

Effective with Version H, the code used (for internal editing purposes) to identify a claim record that was submitted with an incorrect HA, HB, or HC BIC. NOTE: Beginning with NCH weekly process date 10/3/97 field was populated with data. Claims processed prior to 10/3/97 will contain spaces in this field. DB2 ALIAS: NCH_BIC_MDFY_CD

SAS ALIAS: BIC_MDFY

STANDARD ALIAS: NCH_CLM_BIC_MDFY_CD

TITLE ALIAS: BIC_MODIFY_CD

CODES:

H = BIC submitted by CWF = HA, HB or HC blank = No HA, HB or HC BIC present SOURCE:

NCH QA Process

CNTY_CD

Beneficiary Residence SSA Standard County Code

The SSA standard county code of a beneficiary's residence.

DA3 ALIAS: SSA_STANDARD_COUNTY_CODE

DB2 ALIAS: BENE SSA CNTY CD

SAS ALIAS: CNTY_CD

STANDARD ALIAS: BENE_RSDNC_SSA_STD_CNTY_CD

TITLE ALIAS: BENE_COUNTY_CD

EDIT-RULES:

OPTIONAL: MAY BE BLANK

SOURCE:

SSA/EDB

RCPT_DT

Carrier Claim Receipt Date

The date the carrier receives the non-institutional claim.

8 DIGITS UNSIGNED

DB2 ALIAS: CARR_CLM_RCPT_DT

SAS ALIAS: RCPT_DT

STANDARD ALIAS: CARR_CLM_RCPT_DT

TITLE ALIAS: RECEIPT_DT

EDIT-RULES: YYYYMMDD COMMENT:

Prior to Version H this field was named:

FICARR_CLM_RCPT_DT.

SOURCE: **CWF**

SCHLD DT

Carrier Claim Scheduled Payment Date

The scheduled date of payment to the physician or supplier, as appearing on the original non-institutional claim sent to the CWF host.

**Note: This date is considered to be the date paid since no additional information as to the actual payment date is available.

8 DIGITS UNSIGNED

DB2 ALIAS: CARR_SCHLD_PMT_DT

SAS ALIAS: SCHLD_DT

STANDARD ALIAS: CARR_CLM_SCHLD_PMT_DT TITLE ALIAS: SCHLD_PMT_DT

EDIT-RULES: YYYYMMDD COMMENT:

Prior to Version H this field was named:

FICARR_CLM_PMT_DT.

SOURCE: **CWF**

FRWRD DT CWF Forwarded Date

Label

Effective with Version H, the date CWF forwarded the claim record to HCFA (used for internal editing purposes).

NOTE: Beginning with NCH weekly process date 10/3/97

field was populated with data. Claims processed prior to 10/3/97 will contain zeroes in this field.

8 DIGITS UNSIGNED

DB2 ALIAS: CWF_FRWRD_DT

SAS ALIAS: FRWRD DT

STANDARD ALIAS: CWF_FRWRD_DT

TITLE ALIAS: FORWARD_DT

EDIT-RULES: YYYYMMDD SOURCE: **CWF**

CARR NUM Carrier Number

The identification number assigned by HCFA to a carrier

authorized to process claims from a

physician or supplier.

DB2 ALIAS: CARR_NUM

SAS ALIAS: CARR_NUM

STANDARD ALIAS: CARR_NUM SYSTEM ALIAS: LTCARR

TITLE ALIAS: CARRIER

CODES:

REFER TO: CARR_NUM_TB

IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named:

FICARR_IDENT_NUM.

SOURCE: **CWF**

FIBATCH CWF Transmission Batch Number

Effective with Version H, the number assigned to each batch of claims transactions sent from CWF(used for internal

editing purposes).

NOTE: Beginning 11/98, this field will be populated with data. Claims processed prior to 11/98 will contain spaces in

this field.

DB2 ALIAS: TRNSMSN_BATCH_NUM

SAS ALIAS: FIBATCH

STANDARD ALIAS: CWF_TRNSMSN_BATCH_NUM

TITLE ALIAS: BATCH_NUM

SOURCE: CWF

BENE_ZIP

Beneficiary Mailing Contact ZIP Code

The ZIP code of the mailing address where the beneficiary

may be contacted.

DB2 ALIAS: BENE_MLG_ZIP_CD

SAS ALIAS: BENE_ZIP

STANDARD ALIAS: BENE_MLG_CNTCT_ZIP_CD

TITLE ALIAS: BENE_ZIP

SOURCE: EDB

SEX

Beneficiary Sex Identification Code

The sex of a beneficiary. COMMON ALIAS: SEX_CD

DA3 ALIAS: SEX_CODE

DB2 ALIAS: BENE_SEX_IDENT_CD

SAS ALIAS: SEX

STANDARD ALIAS: BENE_SEX_IDENT_CD

SYSTEM ALIAS: LTSEX TITLE ALIAS: SEX_CD EDIT-RULES: REQUIRED FIELD

CODES: 1 = Male 2 = Female 0 = Unknown SOURCE: SSA,RRB,EDB

RACE

Beneficiary Race Code

The race of a beneficiary.
DA3 ALIAS: RACE_CODE
DB2 ALIAS: BENE_RACE_CD

SAS ALIAS: RACE

STANDARD ALIAS: BENE_RACE_CD

SYSTEM ALIAS: LTRACE TITLE ALIAS: RACE_CD

CODES:

0 = Unknown

1 = White

2 = Black3 = Other

4 = Asian

5 = Hispanic

6 = North American Native

SOURCE: SSA

BENE_DOB

Beneficiary Birth Date

The beneficiary's date of birth. 8 DIGITS UNSIGNED DB2 ALIAS: BENE_BIRTH_DT SAS ALIAS: BENE_DOB

STANDARD ALIAS: BENE_BIRTH_DT TITLE ALIAS: BENE_BIRTH_DATE

EDIT-RULES: YYYYMMDD SOURCE: **CWF**

MS_CD CWF Beneficiary Medicare Status Code

The CWF-derived reason for a beneficiary's entitlement to Medicare benefits, as of the reference date (CLM_THRU_DT). COBOL ALIAS: MSC COMMON ALIAS: MSC DB2 ALIAS: BENE_MDCR_STUS_CD SAS ALIAS: MS_CD STANDARD ALIAS: CWF_BENE_MDCR_STUS_CD SYSTEM ALIAS: LTMSC TITLE ALIAS: MSC **DERIVATION:** CWF derives MSC from the following:

- 1. Date of Birth
- 2. Claim Through Date
- 3. Original/Current Reasons for entitlement
- 4. ESRD Indicator
- 5. Beneficiary Claim Number

Items 1,3,4,5 come from the CWF Beneficiary Master Record; item 2 comes from the FI/Carrier claim record. MSC is assigned as follows: MSC OASI DIB ESRD AGE

10 YES N/A NO 65 and over N/A YES N/A YES 65 and over N/A 11 20 NO under 65 NO YES N/A 21 NO YES YES under 65 N/A NO NO YES any age Τ. 31

CODES:

10 = Aged without ESRD

11 = Aged with ESRD

20 = Disabled without ESRD

21 = Disabled with ESRD

31 = ESRD only

COMMENT:

Prior to Version H this field was named:

BENE_MDCR_STUS_CD. The name has been changed to distinguish this CWF-derived field from the EDB-derived MSC (BENE_MDCR_STUS_CD). SOURCE:

CWF

SURNAME Claim Patient 6 Position Surname

The first 6 positions of the Medicare patient's surname (last name) as reported by the provider on the claim. NOTE1: Prior to Version H, this field was only present on the IP/SNF claim record. Effective with Version H, this field is present on all claim types. NOTE2: For OP, HHA, Hospice and all Carrier claims, data was populated beginning with NCH weekly process 10/3/97. Claims processed prior to 10/3/97 will contain

spaces in this field.

COMMON ALIAS: PATIENT_SURNAME DB2 ALIAS: PTNT_6_PSTN_SRNM

SAS ALIAS: SURNAME

STANDARD ALIAS: CLM_PTNT_6_PSTN_SRNM_NAME

TITLE ALIAS: PATIENT_SURNAME

SOURCE:

FRSTINIT Claim Patient 1st Initial Given Name

Label

The first initial of the Medicare patient's given name (first name) as reported by the provider on the claim.

NOTE1: Prior to Version H, this field was only

present on the IP/SNF claim record. Effective with Version H, this field is present on all claim types.

NOTE2: For OP, HHA, Hospice and all Carrier claims,

data was populated beginning with NCH weekly process date 10/3/97. Claims processed prior to 10/3/97 will contain spaces in this field.

COMMON ALIAS: PATIENT_GIVEN_NAME

DB2 ALIAS: 1ST_INITL_GVN_NAME

SAS ALIAS: FRSTINIT

STANDARD ALIAS: CLM_PTNT_1ST_INITL_GVN_NAME

TITLE ALIAS: PATIENT_FIRST_INITIAL

SOURCE:

MDL INIT Claim Patient First Initial Middle Name

The first initial of the Medicare patient's middle name as

reported by the provider on the claim.

NOTE1: Prior to Version H, this field was only

present on the IP/SNF claim record. Effective with Version H, this field is

present on all claim types.

NOTE2: For OP, HHA, Hospice and all Carrier claims,

data was populated beginning with NCH weekly process date 10/3/97. Claims processed prior to 10/3/97 will contain

spaces in this field.

COMMON ALIAS: PATIENT_MIDDLE_NAME

DB2 ALIAS: 1ST_INITL_MDL_NAME

SAS ALIAS: MDL_INIT

STANDARD ALIAS: CLM_PTNT_1ST_INITL_MDL_NAME

TITLE ALIAS: PATIENT_MIDDLE_INITIAL

SOURCE:

CWFLOCCD Beneficiary CWF Location Code

The code that identifies the Common Working File (CWF) location (the host site) where a beneficiary's Medicare

utilization records are maintained. COMMON ALIAS: CWF_HOST DB2 ALIAS: BENE_CWF_LOC_CD

SAS ALIAS: CWFLOCCD

STANDARD ALIAS: BENE_CWF_LOC_CD

SYSTEM ALIAS: LTCWFLOC

PDGNS CD

TITLE ALIAS: CWF_HOST

CODES:

B = Mid-Atlantic

C = Southwest

D = Northeast

E = Great Lakes

F = Great Western

G = Keystone

H = Southeast

I = South

J = Pacific

SOURCE:

Claim Principal Diagnosis Code

The ICD-9-CM diagnosis code identifying the diagnosis,

condition, problem or other reason for the

admission/encounter/visit shown in the medical record to

chiefly responsible for the services provided.

NOTE: Effective with Version H. this data is also

redundantly stored as the first occurrence of the diagnosis

trailer.

DB2 ALIAS: PRNCPAL_DGNS_CD

SAS ALIAS: PDGNS_CD

STANDARD ALIAS: CLM_PRNCPAL_DGNS_CD

TITLE ALIAS: PRINCIPAL DIAGNOSIS

EDIT-RULES:

SOURCE:

PMTDNLCD Carrier Claim Payment Denial Code

The code on a noninstitutional claim indicating to whom

payment was made or if the claim was denied.

DB2 ALIAS: CARR_PMT_DNL_CD

SAS ALIAS: PMTDNLCD

STANDARD ALIAS: CARR_CLM_PMT_DNL_CD

TITLE ALIAS: PMT_DENIAL_CD

CODES:

REFER TO: CARR_CLM_PMT_DNL_TB

IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named:

CWFB_CLM_PMT_DNL_CD.

SOURCE:

CWF

TRTMT_CD Claim Excepted/Nonexcepted Medical Treatment Code

Effective with Version I, the code used to identify whether or not the medical care or treatment received by a

beneficiary, who has elected care from a

Religious Nonmedical Health Care Institution (RNHCI), is excepted or nonexcepted. Excepted is medical care or treatment that is received involuntarily or is required under Federal, State or local law. Nonexcepted is defined as medical care or treatment other than excepted.

DB2 ALIAS: EXCPTD_NEXCPTD_CD

SAS ALIAS: TRTMT_CD

STANDARD ALIAS: TITLE ALIAS: EXCPTD_NEXCPTD_CD CODES:

0 = No Entry 1 = Excepted 2 = Nonexcepted SOURCE: CWF

PMT_AMT Claim Payment Amount

Amount of payment made from the Medicare trust fund for the services covered by the claim record. Generally, the amount

is calculated by the FI or carrier; and represents what was paid to the institutional provider, physician, or supplier, with the exceptions noted below. **NOTE: In some situations, a negative claim payment amount may be present; e.g., (1) when a beneficiary is charged the full deductible during a short stay and the deductible exceeded the amount Medicare pays; or (2) when a beneficiary is charged a coinsurance amount during a long stay and the coinsurance amount exceeds the amount Medicare pays (most

prevalent situation involves psych hospitals who are paid a daily per diem rate no matter what the charges are.) Under IP PPS, inpatient hospital services are paid based a predetermined rate per discharge, using the DRG patient classification system and the PRICER program. On the IP PPS claim, the payment amount includes the DRG outlier approved payment amount, disproportionate share (since 5/1/86), indirect medical education (since 10/1/88), total PPS capital (since 10/1/91). It does NOT include the pass thru amounts (i.e., capital-related costs, direct medical education costs, kidney acquisition costs, bad debts); or any beneficiary-paid amounts (i.e., deductibles and coinsurance); or any other payer reimbursement. Under SNF PPS, SNFs will classify beneficiaries using the patient classification system known as RUGS III. For the SNF PPS claim, the SNF PRICER will calculate/return the

for each revenue center line item with revenue center code '0022'; multiply the rate times the units count; and then sum the amount payable for all lines with revenue center code '0022' to determine the total claim payment amount. Under Outpatient PPS, the national ambulatory payment classification (APC) rate that is calculated for each APC group is the basis for determining the total payment. The Medicare payment amount takes into account the wage adjustment and the beneficiary deductible and coinsurance amounts. NOTE: There is no CWF edit check to validate the revenue center Medicare payment amount equals the claim

level Medicare payment amount.

Under Home Health PPS, beneficiaries will be classified into an appropriate case mix category known as the Home Health Resource Group. A HIPPS code is then generated corresponding to the case mix category (HHRG). For the RAP, the PRICER will determine the payment

appropriate to the HIPPS code by computing 60% (for first episode) or 50% (for subsequent episodes) of the case mix episode payment. The payment is then wage index For the final claim, PRICER calculates 100% of the amount due, because the final claim is processed as an adjustment to the RAP, reversing the RAP payment in full. Although final claim will show 100% payment amount, the provider actually receive the 40% or 50% payment. Exceptions: For claims involving demos and BBA data, the amount reported in this field may not just represent the actual provider payment. For demo Ids '01','02','03','04' -- claims contain amount paid to the provider, except that special 'differentials' paid outside the normal payment system are not included.

For demo Ids '05','15' -- encounter data 'claims' contain amount Medicare would have paid under FFS, instead of the actual payment to the MCO. For demo Ids '06','07','08' -- claims contain actual provider payment but represent a special negotiated bundled payment for both Part A and Part B services. To identify what the conventional provider Part A payment would have been, check value code = 'Y4'. The related noninstitutional (physician/supplier) claims contain what would have been paid had there been no demo.

For BBA encounter data (non-demo) -- 'claims' contain amount Medicare would have paid under FFS, instead of the actual payment to the BBA plan.

9.2 DIGITS SIGNED

COMMON ALIAS: REIMBURSEMENT

DB2 ALIAS: CLM_PMT_AMT SAS ALIAS: PMT_AMT

STANDARD ALIAS: CLM_PMT_AMT TITLE ALIAS: REIMBURSEMENT

EDIT-RULES: \$\$\$\$\$\$CC

COMMENT:

Prior to Version H the size of this field was \$9(7)V99. Als the noninstitutional claim records carried this field as a l item. Effective with Version H, this element is a claim lev field across all claim types (and the line item field has be renamed.)

SOURCE:

CWF

LIMITATIONS:

Prior to 4/6/93, on inpatient, outpatient, and physician/supplier claims containing a CLM_DISP_CD of '02', the amount shown as the Medicare reimbursement does not take into consideration any CWF automatic adjustments (involving erroneous deductibles in most cases). In as many as 30% of the claims (30% IP, 15% OP, 5% PART B), the reimbursement reported on the claims may be over or under the actual Medicare payment amount.

PRPAYAMT Carri

Carrier Claim Primary Payer Paid Amount

Label

Effective with Version H, the amount of a payment made on behalf of a Medicare bene- ficiary by a primary payer other than Medicare.

that the provider is applying to covered Medicare charges on a non-institutional claim. NOTE: During the Version H conversion, this field was populated with data throughout history (back to service year 1991) by summing up the line item primary payer amounts.

9.2 DIGITS SIGNED

DB2 ALIAS: CARR_PRMRY_PYR_AMT

SAS ALIAS: PRPAYAMT

STANDARD ALIAS: CARR_CLM_PRMRY_PYR_PD_AMT

TITLE ALIAS: PRIMARY_PAYER_AMOUNT

EDIT-RULES: \$\$\$\$\$\$\$CC SOURCE: CWF

RFR UPIN

Carrier Claim Referring UPIN Number

The unique physician identification number (UPIN) of the physician who referred the beneficiary to the physician who performed

the Part B services.

COMMON ALIAS: REFERRING_PHYSICIAN_UPIN

DB2 ALIAS: CARR_RFRG_UPIN_NUM

SAS ALIAS: RFR UPIN

STANDARD ALIAS: CARR_CLM_RFRG_UPIN_NUM TITLE ALIAS: REFERRING_PHYSICIAN_UPIN

COMMENT:

Prior to Version H this field was named: CWFB_CLM_RFRG_UPIN_NUM.

SOURCE: CWF

RFR_NPI

Carrier Claim Referring Physician NPI Number

A placeholder field (effective with Version H) for storing the

NPI assigned to the referring physician.

COMMON ALIAS: REFERRING_PHYSICIAN_NPI

DB2 ALIAS: RFRG_PHYSN_NPI_NUM

SAS ALIAS: RFR_NPI

STANDARD ALIAS: CARR_CLM_RFRG_PHYSN_NPI_NUM

TITLE ALIAS: RFRG_PHYSN_NPI

SOURCE:

ASGMNTCD

Carrier Claim Provider Assignment Indicator Switch

A switch indicating whether or not the provider accepts assignment for the noninstitutional claim.

DB2 ALIAS: PRVDR_ASGNMT_SW

SAS ALIAS: ASGMNTCD

 ${\tt STANDARD\ ALIAS: CARR_CLM_PRVDR_ASGNMT_IND_SW}$

TITLE ALIAS: ASSIGNMENT_SW

CODES:

A = Assigned claim N = Non-assigned claim

COMMENT:

Label

Prior to Version H this field was named: CWFB_CLM_PRVDR_ASGNMT_IND_SW. SOURCE: **CWF**

PROV_PMT

NCH Claim Provider Payment Amount

Effective with Version H, the total payments made to the provider for this claim (sum of line item provider payment amounts.)

NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain zeroes in this field.

9.2 DIGITS SIGNED DB2 ALIAS: NCH_PRVDR_PMT_AMT

SAS ALIAS: PROV_PMT

STANDARD ALIAS: NCH_CLM_PRVDR_PMT_AMT

TITLE ALIAS: PRVDR_PMT

SOURCE: NCH QA Process

BENE_PMT

NCH Claim Beneficiary Payment Amount

Effective with Version H, the total payments made to the beneficiary for this claim (sum of line payment amounts to the beneficiary.)

NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain

zeroes in this field. 9.2 DIGITS SIGNED

DB2 ALIAS: NCH_BENE_PMT_AMT

SAS ALIAS: BENE_PMT

STANDARD ALIAS: NCH_CLM_BENE_PMT_AMT

TITLE ALIAS: BENE_PMT

SOURCE: NCH QA Process

BENEPAID

Carrier Claim Beneficiary Paid Amount

Effective with Version H, the amount paid by the beneficiary for the non-institutional Part B services. NOTE: Beginning with NCH weekly process date

10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain

zeroes in this field. 9.2 DIGITS SIGNED

DB2 ALIAS: CARR_BENE_PD_AMT

SAS ALIAS: BENEPAID

STANDARD ALIAS: CARR CLM BENE PD AMT

TITLE ALIAS: BENE_PD_AMT

SOURCE: **CWF**

SBMTCHRG

NCH Carrier Claim Submitted Charge Amount

Effective with Version H, the total submitted charges on the claim (the sum of line item submitted charges). NOTE: During the Version H conversion this field was populated with data throughout history (back to

service year 1991).

Label

9.2 DIGITS SIGNED

DB2 ALIAS: CARR_SBMT_CHRG_AMT

SAS ALIAS: SBMTCHRG

STANDARD ALIAS: NCH_CARR_SBMT_CHRG_AMT

TITLE ALIAS: SBMT_CHRG

EDIT-RULES: \$\$\$\$\$\$\$CC SOURCE: NCH QA Process

ALOWCHRG

NCH Carrier Claim Allowed Charge Amount

Effective with Version H, the total allowed charges on the

claim (the sum of line item allowed charges).

NOTE: During the Version H conversion this field was populated with data throughout history (back to service year 1991).

9.2 DIGITS SIGNED

DB2 ALIAS: CARR_ALOW_CHRG_AMT

SAS ALIAS: ALOWCHRG

STANDARD ALIAS: NCH CARR ALOW CHRG AMT

TITLE ALIAS: ALOW_CHRG

EDIT-RULES: \$\$\$\$\$\$CC SOURCE: NCH QA Process

DEDAPPLY

Carrier Claim Cash Deductible Applied Amount

Effective with Version H, the amount of the cash deductible

as submitted on the claim.

NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain

zeroes in this field. 9.2 DIGITS SIGNED

DB2 ALIAS: CASH_DDCTBL_AMT

SAS ALIAS: DEDAPPLY STANDARD ALIAS:

CARR_CLM_CASH_DDCTBL_APPLY_AMT

TITLE ALIAS: CASH_DDCTBL

SOURCE:

HCPCS YR

Carrier Claim HCPCS Year Code

Effective with Version H, the terminal digit of HCPCS

version used to code the claim.

NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain

zeroes in this field.

1 DIGIT UNSIGNED

DB2 ALIAS: CARR_HCPCS_YR_CD

SAS ALIAS: HCPCS_YR

STANDARD ALIAS: CARR_CLM_HCPCS_YR_CD

TITLE ALIAS: HCPCS_YR

SOURCE:

MCOOVRRD

Carrier Claim MCO Override Indicator Code

Label

Effective with Version H, the code used to indicate whether or not an MCO investigation applies to the claim (used for internal CWFMQA

editing purposes).

NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain

spaces in this field.

DB2 ALIAS: MCO_OVRRD_IND_CD

SAS ALIAS: MCOOVRRD

STANDARD ALIAS: CARR_CLM_MCO_OVRRD_IND_CD

TITLE ALIAS: MCO_OVERRIDE

CODES:

0 = No Investigation

1 = MCO Investigation does not apply to this

claim. SOURCE: CWF

HOSPOVRD

Carrier Claim Hospice Override Indicator Code

Effective with Version H, the code used to indicate whether or not an Hospice investigation applies to the claim (used for internal CWFMQA

editing purposes).

NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain

spaces in this field.

DB2 ALIAS: HOSPC_OVRRD_IND_CD

SAS ALIAS: HOSPOVRD

STANDARD ALIAS: CARR_CLM_HOSPC_OVRRD_IND_CD

TITLE ALIAS: HOSPC_OVERRIDE

CODES:

0 = No Investigation

1 = Hospice investigation shown not applicable

to this claim. SOURCE: CWF

RFR_PRFL

Carrier Claim Referring PIN Number

Carrier-assigned identification (profiling) number of the

physician who referred the

beneficiary to the physician that performed

the Part B services.

COMMON ALIAS: REFERRING_PHYSICIAN_PIN

DB2 ALIAS: CARR_RFRG_PIN_NUM

SAS ALIAS: RFR_PRFL

STANDARD ALIAS: CARR_CLM_RFRG_PIN_NUM

TITLE ALIAS: RFRG_PIN

COMMENT:

Prior to Version H this field was named:

 ${\sf CWFB_CLM_RFRG_PHYSN_PRFLG_NUM}.$

SOURCE:

CPO_PROV

Care Plan Oversight (CPO) Provider Number

Effective with NCH weekly process date 3/7/97, the Medicare provider number of the HHA or Hospice rendering Medicare covered services during period the physician is providing care plan oversight. The purpose of this field is to ensure compliance with the CPO requirement that the beneficiary must be receiving covered HHA or Hospice services during the billing period. There can be only one CPO provider number per claim, and no other services but CPO physician services are to be reported on the claim. This field is only present on the non-DMERC processed carrier claim. NOTE: On the Version G format, this field is stored as a redefinition of the NEAR_LINE_ORGNL_BENE_CAN_NUM (the first 3 positions contain 'CPO', followed by the 6-position provider number). During the Version H conversion the data was moved to this dedicated field. DB2 ALIAS: CPO_PRVDR_NUM SAS ALIAS: CPO_PROV STANDARD ALIAS: CPO_PRVDR_NUM TITLE ALIAS: CPO PRVDR SOURCE: **CWF**

CPO NPI

CPO Organization NPI Number

A placeholder field (effective with Version H) for storing the NPI assigned to the CPO organizational provider.

DB2 ALIAS: CPO_ORG_NPI_NUM
SAS ALIAS: CPO_NPI
STANDARD ALIAS: CPO_ORG_NPI_NUM
TITLE ALIAS: CPO_ORG_NPI
SOURCE:
CWF

BLDFRNSH

Claim Blood Pints Furnished Quantity

Number of whole pints of blood furnished to the beneficiary, as reported on the carrier claim (non-DMERC). 3 DIGITS SIGNED DB2 ALIAS: BLOOD_PT_FRNSH_QTY SAS ALIAS: BLOFRNSH STANDARD ALIAS: CLM_BLOOD_PT_FRNSH_QTY TITLE ALIAS: BLOOD_PINTS_FURNISHED EDIT-RULES: NUMERIC COMMENT: Prior to Version H this field was stored in a blood trailer. Version H eliminated the blood trailer. SOURCE:

BLD_DED

Claim Blood Deductible Pints Quantity

CWF

The quantity of blood pints applied (blood deductible) as reported on the carrier claim (non-DMERC).

3 DIGITS SIGNED

DB2 ALIAS: BLOOD_DDCTBL_PT

SAS ALIAS: BLD_DED

STANDARD ALIAS: CLM_BLOOD_DDCTBL_PT_QTY

TITLE ALIAS: BLOOD_PINTS_DEDUCTIBLE

EDIT-RULES: NUMERIC COMMENT:

Prior to Version H this field was stored in a

blood trailer. Version H eliminated the blood

SOURCE: **CWF**

CEDCNT Carrier NCH Edit Code Count

Label

The count of the number of edit codes annotated to the

carrier claim during

HCFA's CWFMQA process. The purpose of

this count is to indicate how many claim

edit trailers are present.

2 DIGITS UNSIGNED DB2 ALIAS: CARR_EDIT_CD_CNT

SAS ALIAS: CEDCNT

STANDARD ALIAS: CARR_NCH_EDIT_CD_CNT

COMMENT:

Prior to Version H this field was named:

CLM EDIT CD CNT.

SOURCE: NCH

CPATCNT Carrier NCH Patch Code Count

Effective with Version H, the count of the number of HCFA patch codes annotated to the carrier claim during the

Nearline maintenance

process. The purpose of this count is to

indicate how many NCH patch trailers are

present.

NOTE: During the Version H conversion this field was populated with data throughout

history (back to service year 1991).

2 DIGITS UNSIGNED

DB2 ALIAS: CARR_PATCH_CD_CNT

SAS ALIAS: CPATCNT

STANDARD ALIAS: CARR_NCH_PATCH_CD_I_CNT

SOURCE:

NCH

CMCOCNT Carrier MCO Period Count

Effective with Version H, the count of the number of

Managed Care Organization (MCO) periods reported on a carrier claim.

The purpose of this count is to indicate how many MCO period trailers are present.

NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data.

Claims processed prior to 10/3/97 will contain

zeroes in this field.

1 DIGIT UNSIGNED

DB2 ALIAS: CARR_MCO_PRD_CNT

SAS ALIAS: CMCOCNT

STANDARD ALIAS: CARR_MCO_PRD_CNT

EDIT-RULES: RANGE: 0 TO 2 SOURCE: NCH

CPLNCNT Carrier Claim Health PlanID Count

> A placeholder field (effective with Version H) for storing the count of the number of Health PlanIDs reported on the

carrier claim. The

purpose of this count is to indicate how many Health PlanID trailers are present. NOTE: Prior

to Version 'I' this field was named: CARR_CLM_PAYERID_CNT.

1 DIGIT UNSIGNED

DB2 ALIAS: CARR_PLANID_CNT

SAS ALIAS: CPLNCNT

STANDARD ALIAS: CARR_CLM_HLTH_PLANID_CNT

EDIT-RULES: RANGE: 0 TO 3 SOURCE: NCH

CDEMCNT Carrier Claim Demonstration ID Count

> Effective with Version H, the count of the number of claim demonstration IDs reported on an carrier claim. The

purpose of this count is

to indicate how many claim demonstration

trailers are present.

NOTE: During the Version H conversion this field was populated with data where a demo was

identifiable.

1 DIGIT UNSIGNED

DB2 ALIAS: CARR_DEMO_ID_CNT

SAS ALIAS: CDEMCNT

STANDARD ALIAS: CARR_CLM_DEMO_ID_CNT

EDIT-RULES: RANGE: 0 TO 5 SOURCE: NCH

CDGNCNT Carrier Claim Diagnosis Code Count

> The count of the number of diagnosis codes (both principal and other) reported on an carrier claim. The purpose of

this count is to indicate

how many claim diagnosis trailers are present.

1 DIGIT UNSIGNED

DB2 ALIAS: CARR_DGNS_CD_CNT

SAS ALIAS: CDGNCNT

STANDARD ALIAS: CARR_CLM_DGNS_CD_CNT

EDIT-RULES: RANGE: 0 TO 4 COMMENT:

Prior to Version H this field was named:

CLM_DGNS_CD_CNT.

SOURCE: NCH

Label

CLINECNT

Carrier Claim Line Count

The count of the number of line items reported on the

carrier claim. The purpose of this count is to indicate how many line item trailers are

present.

2 DIGITS UNSIGNED

DB2 ALIAS: CARR_CLM_LINE_CNT

SAS ALIAS: CLINECNT

STANDARD ALIAS: CARR_CLM_LINE_CNT

EDIT-RULES: RANGE: 1 TO 13 COMMENT:

Prior to Version H this field was named: CWFB_CLM_NUM_LINE_ITM_CNT.

SOURCE: CWFB CLAIMS

$EDTND\{x\}$

NCH Edit Trailer Indicator Code

where {x} ranges from 1 to 13

Effective with Version H, the code indicating the presence

of an NCH edit trailer.

NOTE: During the Version H conversion this field was populated throughout history (back to service

year 1991).

DB2 ALIAS: EDIT_TRLR_IND_CD

SAS ALIAS: EDITIND

STANDARD ALIAS: NCH_EDIT_TRLR_IND_CD

CODES:

E = Edit code trailer present

SOURCE: NCH QA Process

$EDITCD\{x\}$

NCH Edit Code

where { x } ranges from 1 to 13

The code annotated to the claim indicating the CWFMQA

editing results so users will be aware of data deficiencies.

NOTE: Prior to Version H only the highest priority code was stored. Beginning 11/98 up to 13 edit codes may be present.

COMMON ALIAS: QA_ERROR_CODE DB2 ALIAS: NCH_EDIT_CD SAS ALIAS: EDIT_CD

STANDARD ALIAS: NCH_EDIT_CD TITLE ALIAS: QA_ERROR_CD

CODES:

REFER TO: NCH_EDIT_TB IN THE CODES APPENDIX

SOURCE:

NCH QA EDIT PROCESS

$PTCHND\{x\}$

NCH Patch Trailer Indicator Code

where {x} ranges from 1 to 30

Effective with Version H, the code indicating the presence

of an NCH patch trailer.

NOTE: During the Version H conversion this field

was populated throughout history (back to service

year 1991).

DB2 ALIAS: PATCH_TRLR_IND_CD

SAS ALIAS: PATCHIND

STANDARD ALIAS: NCH_PATCH_TRLR_IND_CD

CODES:

P = Patch code trailer present

SOURCE:

PTCHCD{x} NCH Patch Code

where {x} ranges from 1 to 30

Effective with Version H, the code annotated to the claim

indicating a patch was applied

to the record during an NCH Nearline record conversion and/or during current processing. NOTE: Prior to Version H this field was located

in the third and fourth occurrence of the

CLM_EDIT_CD.

DB2 ALIAS: NCH_PATCH_CD SAS ALIAS: PATCHCD STANDARD ALIAS: NCH_PATCH_CD

TITLE ALIAS: NCH_PATCH

CODES:

REFER TO: NCH_PATCH_TB
IN THE CODES APPENDIX

SOURCE:

PTCHDT{x} NCH Patch Applied Date

where {x} ranges from 1 to 30

Effective with Version H, the date the NCH patch was

applied to the claim. 8 DIGITS UNSIGNED

DB2 ALIAS: NCH_PATCH_APPLY_DT

SAS ALIAS: PATCHDT

STANDARD ALIAS: NCH_PATCH_APPLY_DT

TITLE ALIAS: NCH_PATCH_DT

EDIT-RULES: YYYYMMDD SOURCE: NCH

MCOIND{x} NCH MCO Trailer Indicator Code

where { x } ranges from 1 to 2

Effective with Version H, the code indicating the presence

of a Managed Care Organization (MCO) trailer. NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain

spaces in this field.

COBOL ALIAS: MCO_IND

DB2 ALIAS: MCO_TRLR_IND_CD

SAS ALIAS: MCOIND

STANDARD ALIAS: NCH_MCO_TRLR_IND_CD

TITLE ALIAS: MCO_INDICATOR

CODES:

> M = MCO trailer present SOURCE:

NCH QA Process

 $MCONUM\{x\}$

MCO Contract Number

where {x} ranges from 1 to 2

Effective with Version H, this field represents the plan

contract number of the Managed Care

Organization (MCO).

NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain

spaces in this field.

DB2 ALIAS: MCO_CNTRCT_NUM

SAS ALIAS: MCONUM

STANDARD ALIAS: MCO_CNTRCT_NUM

TITLE ALIAS: MCO_NUM

SOURCE: **CWF**

 $MCOOPTN\{x\}$

MCO Option Code

where {x} ranges from 1 to 2

Effective with Version H, the code indicating Managed

Care Organization (MCO) lock-in

enrollment status of the beneficiary.

NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain

spaces in this field.

DB2 ALIAS: MCO_OPTN_CD SAS ALIAS: MCOOPTN

STANDARD ALIAS: MCO_OPTN_CD

TITLE ALIAS: MCO_OPTION_CD

CODES:

*****For lock-in beneficiaries****

A = HCFA to process all provider bills

B = MCO to process only in-plan

C = MCO to process all Part A and Part B bills

***** For non-lock-in beneficiaries*** 1 = HCFA to process all provider bills

2 = MCO to process only in-plan Part A and

Part B bills

SOURCE: **CWF**

 $MCFFDT\{x\}$

MCO Period Effective Date

where {x} ranges from 1 to 2

Effective with Version H, the date the bene- ficiary's

enrollment in the Managed Care

Organization (MCO) became effective.

NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data.

Claims processed prior to 10/3/97 will contain

zeroes in this field.

8 DIGITS UNSIGNED

DB2 ALIAS: MCO_PRD_EFCTV_DT

SAS ALIAS: MCOEFFDT

STANDARD ALIAS: MCO_PRD_EFCTV_DT TITLE ALIAS: MCO_PERIOD_EFF_DT

EDIT-RULES: YYYYMMDD SOURCE: CWF

$MCTRMDT{x}$

MCO Period Termination Date

where {x} ranges from 1 to 2

Effective with Version H, the date the bene- ficiary's

enrollment in the Managed Care Organization (MCO) was terminated.

NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain

zeroes in this field. 8 DIGITS UNSIGNED

DB2 ALIAS: MCO_PRD_TRMNTN_DT

SAS ALIAS: MCOTRMDT

STANDARD ALIAS: MCO_PRD_TRMNTN_DT TITLE ALIAS: MCO_PERIOD_TERM_DT

EDIT-RULES: YYYYMMDD SOURCE: CWF

$MCPLND\{x\}$

MCO Health PLANID Number

where {x} ranges from 1 to 2

A placeholder field (effective with Version H) for storing the

Health PlanID associated with

the Managed Care Organization (MCO). Prior to

Version 'I' this field was named: MCO_PAYERID_NUM. DB2 ALIAS: MCO_PLANID_NUM

SAS ALIAS: MCOPLNID

STANDARD ALIAS: MCO_HLTH_PLANID_NUM

TITLE ALIAS: MCO_PLANID

COMMENT:

Prior to Version I this field was named:

MCO_PAYERID_NUM.

SOURCE:

$PLNDND\{x\}$

NCH Health PlanID Trailer Indicator Code

where {x} ranges from 1 to 3

A placeholder field (effective with Version H) for storing the code that indicates the presence of a Health PlanID trailer.

NOTE: Prior to

Version 'I' this field was named: NCH_PAYERID_TRLR_IND_CD. DB2 ALIAS: PLANID_TRLR_CD

SAS ALIAS: PLANIDIN

 ${\tt STANDARD\ ALIAS:\ NCH_HLTH_PLANID_TRLR_IND_CD}$

CODES:

I = Health PlanID trailer present

COMMENT:

Prior to Version I this field was named: NCH_PAYERID_TRLR_IND_CD.

> SOURCE: NCH

 $PLNDCD\{x\}$ Claim Health PlanID Code

where {x} ranges from 1 to 3

A placeholder field (effective with Version H) for storing the

code identifying the type of

Health PlanID. Prior to Version 'I' this field

was named: CLM_PAYERID-CD DB2 ALIAS: CLM_PLANID_CD SAS ALIAS: PLANIDCD

STANDARD ALIAS: CLM_HLTH_PLANID_CD

TITLE ALIAS: PLANID_TYPE

CODES:

1 = Medicare Secondary Payer

2 = Medicaid

3 = Medigap

4 = Supplemental Insurer 5 = Managed Care Organization

COMMENT:

Prior to Version I this field was named:

CLM_PAYERID_CD.

SOURCE: **CWF**

Claim Health PlanID Number $PLANID\{x\}$

where {x} ranges from 1 to 3

A placeholder field (effective with Version H) for storing the

Health PlanID number. Prior to Version 'I' this field was named: CLM_PAYERID_NUM.

DB2 ALIAS: CLM_PLANID_NUM SAS ALIAS: PLANID

STANDARD ALIAS: CLM_HLTH_PLANID_NUM

TITLE ALIAS: PLANID

COMMENT:

Prior to Version I this field was named:

CLM_PAYERID_NUM.

SOURCE:

 $DEMOIND{x}$ NCH Demonstration Trailer Indicator Code

where {x} ranges from 1 to 5

Effective with Version H, the code indicating the presence

of a demo trailer.

NOTE: During the Version H conversion this field was populated throughout history (back to service

year 1991).

COBOL ALIAS: DEMO_IND DB2 ALIAS: DEMO_TRLR_IND_CD

SAS ALIAS: DEMOIND

STANDARD ALIAS: NCH_DEMO_TRLR_IND_CD

TITLE ALIAS: DEMO_INDICATOR

CODES:

D = Demo trailer present

SOURCE: NCH

Label

$DEMONUM\{x\}$

Claim Demonstration Identification Number

where { x } ranges from 1 to 5

Effective with Version H, the number assigned to identify a demo. This field is also used to denote special processing (a.k.a. Special Processing

Number, SPN).

NOTE: Prior to Version H, Demo ID was stored in the redefined Claim Edit Group, 4th occurrence, positions 3 and 4. During the H conversion, this field was populated with data throughout history (as appropriate either by moving ID on Version G or by deriving from specific demo criteria).

01 = Nursing Home Case-Mix and Quality: NHCMQ (RUGS) Demo -- testing PPS for SNFs in 6 states, using a case-mix classification system based on resident characteristics and actual resources used. The claims carry a RUGS indicator and one or more revenue center codes in the 9,000 series.

NOTE1: Effective for SNF claims with NCH weekly process date after 2/8/96 (and service date after 12/31/95) -- beginning 4/97, Demo ID '01' was derived in NCH based on presence of RUGS phase # '2', '3' or '4' on incoming claim; since 7/97, CWF has been adding ID to claim.

NOTE2: During the Version H conversion, Demo ID '01' was populated back to NCH weekly process date 2/9/96 based on the RUGS phase indicator (stored in Claim Edit Group, 3rd occurrence, 4th position, in Version G).

02 = National HHA Prospective Payment Demo -testing PPS for HHAs in 5 states, using two alternate methods of paying HHAs: per visit by type of HHA visit and per episode of HH care.

NOTE1: Effective for HHA claims with NCH weekly process date after 5/31/95 -- beginning 4/97, Demo ID '02' was derived in NCH based on HCFA/ CHPP-supplied listing of provider # and start/ stop dates of participants.

NOTE2: During the Version H conversion, Demo ID '02' was populated back to NCH weekly process date 6/95 based on the CHPP criteria.

03 = Telemedicine Demo -- testing covering traditionally noncovered physician services for medical consultation furnished via two-way, interactive video systems (i.e. teleconsultation) in 4 states. The claims contain line items with 'QQ' HCPCS code.

NOTE1: Effective for physician/supplier (nonDMERC) claims with NCH weekly process date after 12/31/96 (and service date after 9/30/96) -- since 7/97, CWF has been adding Demo ID '03' to claim. NOTE2: During Version H conversion, Demo ID '03' was populated back to NCH weekly process date 1/97 based on the presence of 'QQ' HCPCS on one or more line items.

Label

04 = United Mine Workers of America (UMWA) Managed Care Demo -- testing risk sharing for Part A services, paying special capitation rates for all UMWA beneficiaries residing in 13 designated counties in 3 states. Under the demo, UMWA will waive the 3-day qualifying hospital stay for a SNF admission. The claims contain TOB '18X','21X','28X' and '51X'; condition code = W0; claim MCO paid switch = not '0'; and MCO contract # = '90091'. NOTE: Initially scheduled to be implemented for all SNF claims for admission or services on 1/1/97 or later, CWF did not transmit any Demo ID '04' annotated claims until on or about 2/98. 05 = Medicare Choices (MCO encounter data) demo -testing expanding the type of Managed Care plans available and different payment methods at 16 MCOs in 9 states. The claims contain one of the specific MCO Plan Contract # assigned to the Choices Demo site. NOTE1: Effective for all claim types with NCH weekly process date after 7/31/97 -- CWF adds Demo ID '05' to claim based on the presences of the MCO Plan Contract #. NOTE2: During the Version H conversion, Demo ID

'05' was populated back to NCH weekly process date 8/97 based on the presence of the Choices indicator (stored as an alpha character cross-walked from MCO plan contract # in the Claim Edit Group, 4th occurrence, 2nd position, in Version 'G').

06 = Coronary Artery Bypass Graft (CABG) Demo-testing bundled payment (all-inclusive global pricing) for hospital + physician services related to CABG surgery in 7 hospitals in 7 states. The inpatient claims contain a DRG '106' or '107'.

NOTE1: Effective for Inpatient claims and physician/supplier claims with Claim Edit Date no earlier than 6/1/91 (not all CABG sites started at the same time) -- on 5/1/97, CWF started transmitting Demo ID '06' on the claim. The FI adds the ID to the claim based on the presence of DRG '106' or '107' from specific providers for specified time periods; the carrier adds the ID to the claim based on receiving 'Daily Census List' from participating hospitals. Demo ID '06' will end once Demo ID '07' is implemented. NOTE2: During the Version H conversion, any claims where Medicare is the primary payer that were not already identified as Demo ID '06' (stored in the redefined Claim Edit Group, 4th occurrence, positions 3 and 4, Version G) were annotated based on the following criteria: Inpatient - presence of DRG '106' or '107' and a provider number=220897, 150897, 380897,450897,110082,230156 or 360085 for

second) = 'Q2' and a carrier number =00700/31143 00630,01380,00900,01040/00511,00710,00623, or 13630 for specified service dates. 07 = Participating Centers of Excellence (PCOE) Demo -- testing a negotiated all-inclusive pricing arrangement (bundled rates) for highcost acute care cardiovascular and orthopedic procedures performed in 60-100 premier facilities in the Chicago and San Francisco Regions or by current CABG providers. The inpatient claims will contain a DRG '104','105','106'. '107','112','124','125','209',or '471'; the related physician/supplier claims will contain the claim payment denial reason code = 'D'. NOTE: The demo is on HOLD. The FI and carrier will add Demo ID '07' to claim. 08 = Provider Partnership Demo -- testing per-case

specified service dates; noninstitutional - presence of HCPCS modifier (initial and/or

08 = Provider Partnership Demo -- testing per-case payment approaches for acute inpatient hospitalizations, making a lump-sum payment (combining the normal Part A PPS payment with the Part B allowed charges into a single fee schedule) to a Physician/Hospital Organization for all Part A and Part B services associated with a hospital admission. From 3 to 6 hospitals in the Northeast and Mid-Atlantic regions may participate in the demo.

NOTE: The demo is on HOLD. The FI and carrier will add Demo ID '08' to claim.

15 = ESRD Managed Care (MCO encounter data) -testing open enrollment of ESRD beneficiaries
and capitation rates adjusted for patient
treatment needs at 3 MCOs in 3 States. The
claims contain one of the specific MCO Plan
Contract # assigned to the ESRD demo site.
NOTE: Effective 10/1/97 (but not actually implemented at a site until 1/1/98) for all claim
types -- the FI and carrier add Demo ID '15' to
claim based on the presence of the MCO plan
contract #.

30 = Lung Volume Reduction Surgery (LVRS) or National Emphysema Treatment Trial (NETT) Clinical Study -- evaluating the effectiveness of LVRS and maximum medical therapy (including pulmonary rehab) for Medicare beneficiaries in last stages of emphysema at 18 hospitals nationally, in collaboration with NIH.

NOTE: Effective for all claim types (except DMERC) with NCH weekly process date after 2/27/98 (and service date after 10/31/97) -- the FI adds Demo ID '30' based on the presence of a condition code = EY; the participating physician (not the carrier) adds ID to the noninstitutional claim. DUE TO THE SENSITIVE NATURE OF THIS CLINICAL TRIAL AND UNDER THE

TERMS OF THE INTERAGENCY AGREEMENT WITH NIH,
THESE
CLAIMS ARE RECCESSED BY CWE AND TRANSMITTED

CLAIMS ARE PROCESSED BY CWF AND TRANSMITTED TO

HCFA BUT NOT STORED IN THE NEARLINE FILE (access is restricted to study evaluators only).

31 = VA Pricing Special Processing (SPN) -- not really a demo but special request from VA due to court settlement; not Medicare services but

VA inpatient and physician services submitted

to FI 00400 and Carrier 00900 to obtain Medicare pricing -- CWF WILL PROCESS VA

CLAIMS ANNOTATED WITH DEMO ID '31', BUT WILL

NOT TRANSMIT TO HCFA (not in Nearline File). 37 = Medicare Coordinated Care Demonstration -- to test

whether coordinated care services furnished to certain beneficiaries improve outcomes of care and reduce Medicare expenditures under Part A and Part B. There will be at least 9 Coordinated

Care Entities (CCEs). The selected entities will be assigned a provider number specifically for the demonstration services.

NOTE: The demo is on HOLD. The FI and carrier will add Demo ID $^{\prime}$ 37 $^{\prime}$ to claim.

38 = Physician Encounter Claims - the purpose of this demo id is to identify the physician encounter claims being processed at the HCFA Data Center (HDC). This number will help EDS in making the claim go through the appropriate processing logic, which

through the appropriate processing logic, which differs from that for fee-for-service. **NOT IN NCH -- AVAILABLE IN NMUD.**

NOTE: Effective October, 2000. Demo ids will not be assigned to Inpatient and Outpatient encounter claims. 39 = Centralized Billing of Flu and PPV Claims -- The purpose of this demo is to facilitate the processing carrier, Trailblazers, paying flu and PPV claims based on payment localities. Providers will be giving the shots throughout the country and transmitting the claims to Trailblazers for processing.

NOTE: Effective October, 2000 for carrier claims.

DB2 ALIAS: CLM_DEMO_ID_NUM

SAS ALIAS: DEMONUM

STANDARD ALIAS: CLM_DEMO_ID_NUM

TITLE ALIAS: DEMO_ID SOURCE:

CWF

$DEMOTXT\{x\}$

Claim Demonstration Information Text

where {x} ranges from 1 to 5

Effective with Version H, the text field that contains related demo information. For example, a claim involving a CHOICES demo id '05' would contain the MCO plan contract number in the first five positions of this text field.

NOTE: During the Version H conversion this field was populated with data throughout history.

DB2 ALIAS: CLM_DEMO_INFO_TXT

SAS ALIAS: DEMOTXT STANDARD ALIAS: CLM_DEMO_INFO_TXT TITLE ALIAS: DEMO_INFO DERIVATION:

DERIVATION RULES:

Demo ID = 01 (RUGS) -- the text field will contain a 2, 3 or 4 to denote the RUGS phase. If RUGS phase is blank or not one of the above the text field will reflect 'INVALID'. NOTE: In Version 'G', RUGS phase was stored in redefined Claim Edit Group, 3rd occurrence, 4th position.

Demo ID = 02 (Home Health demo) -- the text field will contain PROV#. When demo number not equal to 02 then text will reflect 'INVALID'.

Demo ID = 03 (Telemedicine demo) -- text field will contain the HCPCS code. If the required HCPCS is not shown then the text field will reflect

Demo ID = 04 (UMWA) -- text field will contain W0 denoting that condition code W0 was present. If condition code W0 not present then the text field will reflect 'INVALID'.

Demo ID = 05 (CHOICES) -- the text field will contain the CHOICES plan number, if both of the following conditions are met: (1) CHOICES plan number present and PPS or Inpatient claim shows that 1st 3 positions of provider number as '210' and the admission date is within HMO effective/termination date; or non-PPS claim and the from date is within HMO effective/termination date and (2) CHOICES plan number matches the HMO plan number. If either condition is not met the text field will reflect 'INVALID CHOICES PLAN NUMBER'. When CHOICES plan number not present, text will reflect 'INVALID'.

NOTE: In Version 'G', a valid CHOICES plan ID is stored as alpha character in redefined Claim Edit Group, 4th occurrence, 2nd position. If invalid, CHOICES indicator 'ZZ' displayed. Demo ID = 15 (ESRD Managed Care) -- text field will contain the ESRD/MCO plan number. If ESRD/MCO plan number not present the field will reflect 'INVALID'.

Demo ID = 38 (Physician Encounter Claims) -text field will contain the MCO plan number. When MCO plan number not present the field will reflect 'INVALID'. SOURCE: CWF

$DGNSIND\{x\}$

NCH Diagnosis Trailer Indicator Code

where {x} ranges from 1 to 4

Effective with Version H, the code indicating the presence of a diagnosis trailer.

NOTE: During the Version H conversion this field was populated throughout history (back to service year 1991).

DB2 ALIAS: DGNS_TRLR_IND_CD

SAS ALIAS: DGNSIND

STANDARD ALIAS: NCH_DGNS_TRLR_IND_CD

CODES

Y = Diagnosis code trailer present

SOURCE:

 $DGNS_CD\{x\}$

Claim Diagnosis Code

where {x} ranges from 1 to 4

The ICD-9-CM based code identifying the beneficiary's

principal or other diagnosis

(including E code).

NOTE:

Prior to Version H, the principal diagnosis code was not stored with the 'OTHER' diagnosis codes. During the Version H conversion the CLM_PRNCPAL_DGNS_CD was added as the first

occurrence.

DB2 ALIAS: CLM_DGNS_CD SAS ALIAS: DGNS_CD

STANDARD ALIAS: CLM_DGNS_CD

TITLE ALIAS: DIAGNOSIS

EDIT-RULES: ICD-9-CM COMMENT:

Prior to Version H this field was named:

CLM_OTHR_DGNS_CD.

$LNND\{x\}$

NCH Line Item Trailer Indicator Code

where {x} ranges from 1 to 13

Effective with Version H, the code indicating the presence of a line item trailer on the non- institutional claim.

NOTE: During the Version H conversion this field was populated throughout history (back to service

year 1991).

DB2 ALIAS: LINE_TRLR_IND_CD

SAS ALIAS: LINEIND

STANDARD ALIAS: NCH_LINE_TRLR_IND_CD

CODES:

L = Line Item trailer present Blank = No trailer present

SOURCE:

NCH

$PRFRFL\{x\}$

Carrier Line Performing PIN Number

where { x } ranges from 1 to 13

The profiling identification number (PIN) of the physician\supplier who performed the service for this line item on the carrier claim

(non-DMERC).

COMMON ALÍAS:

PHYSICIAN/SUPPLIER_PROVIDER_NUM

DB2 ALIAS: LINE_PRFRMG_PIN

SAS ALIAS: PRF_PRFL

STANDARD ALIAS: CARR_LINE_PRFRMG_PIN_NUM

TITLE ALIAS: PRFRMG_PIN

COMMENT:

Prior to Version H this field was named:

CWFB_PRFRMG_PRVDR_PRFLG_NUM.

SOURCE: **CWF**

 $PRFUPN\{x\}$

Carrier Line Performing UPIN Number

where {x} ranges from 1 to 13

The unique physician identification number (UPIN) of the physician who performed the service for this line item on

the carrier

claim (non-DMERC).

DB2 ALIAS: LINE PRFRMG UPIN

SAS ALIAS: PRF_UPIN

STANDARD ALIAS: CARR_LINE_PRFRMG_UPIN_NUM

TITLE ALIAS: PRFRMG_UPIN

COMMENT:

Prior to Version H this field was named: CWFB_PRFRMG_PRVDR_UPIN_NUM.

SOURCE: **CWF**

 $PRFNPI\{x\}$

Carrier Line Performing NPI Number

where {x} ranges from 1 to 13

A placeholder field (effective with Version H) for storing the

NPI assigned to the performing provider.

COMMON ALIAS: PERFORMING PROVIDER NPI

DB2 ALIAS: LINE_PRFRMG_NPI

SAS ALIAS: PRFNPI

STANDARD ALIAS: CARR_LINE_PRFRMG_NPI_NUM

TITLE ALIAS: PRFRMG NPI

SOURCE: **CWF**

 $PRGPNP\{x\}$

Carrier Line Performing Group NPI Number

where {x} ranges from 1 to 13

A placeholder field (effective with Version H) for storing the

NPI assigned to a group practice, where the performing

physician is part of that

group. If the physician is not part of a group,

this field will be blank.

DB2 ALIAS: PRFRMG_GRP_NPI

SAS ALIAS: PRGRPNPI

STANDARD ALIAS:

CARR_LINE_PRFRMG_GRP_NPI_NUM

TITLE ALIAS: PRFRMG_GROUP_NPI

SOURCE: **CWF**

 $PRVTYP\{x\}$

Carrier Line Provider Type Code

where {x} ranges from 1 to 13

Code identifying the type of provider furnishing the service

for this line item on the carrier claim (non-DMERC).

DB2 ALIAS: LINE_PRVDR_TYPE_CD

SAS ALIAS: PRV_TYPE

STANDARD ALIAS: CARR LINE PRVDR TYPE CD

TITLE ALIAS: PRVDR_TYPE

CODES:

REFER TO: CARR_LINE_PRVDR_TYPE_TB

IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named:

CWFB_PRVDR_TYPE_CD.

SOURCE: CWF

 $TAXNUM\{x\}$ Line Provider Tax Number

where {x} ranges from 1 to 13

Social security number or employee identification number

of physician/supplier

used to identify to whom payment is made for the line item service on the noninstitutional

DB2 ALIAS: LINE_PRVDR_TAX_NUM

SAS ALIAS: TAX_NUM

STANDARD ALIAS: LINE_PRVDR_TAX_NUM

TITLE ALIAS: PRVDR_TAX_NUM

COMMENT:

Prior to Version H this field was named:

CWFB_PRVDR_TAX_NUM.

SOURCE:

Line NCH Provider State Code $PRVSTT\{x\}$

where {x} ranges from 1 to 13

Effective with Version H, the two position SSA state code

where provider facility is located.

NOTE: During the Version H conversion this field was populated with data throughout history (back

to service year 1991).

DB2 ALIAŚ: LINE_PRVDR_STATE

SAS ALIAS: PRVSTATE

STANDARD ALIAS: LINE_NCH_PRVDR_STATE_CD

TITLE ALIAS: PRVDR_STATE

DERIVATION:

DERIVED FROM: CARR_LINE_PRFRMG_PRVDR_ZIP_CD

DERIVATION RULES:

Use the first three positions of the provider

zip code to derive the LINE_NCH_PRVDR_STATE_CD

from a crosswalk file. Where a match is not

achieved this field will be blank.

CODES:

REFER TO: GEO_SSA_STATE_TB

IN THE CODES APPENDIX

SOURCE: NCH

 $PRVZP\{x\}$ Carrier Line Performing Provider ZIP Code

where {x} ranges from 1 to 13

The ZIP code of the physician/supplier who performed the Part B service for this line item on the carrier claim (non-

DMERC).

DB2 ALIAS: LINE_PRVDR_ZIP_CD

SAS ALIAS: PROVZIP

STANDARD ALIAS: CARR_LINE_PRFRMG_PRVDR_ZIP_CD

TITLE ALIAS: PRVDR ZIP CD

COMMENT:

Prior to Version H this field was named:

CWFB_PRFRMG_PRVDR_ZIP_CD and the field size

was S9(9). SOURCE: **CWF**

HCFPCL{*x*}

Line HCFA Provider Specialty Code

where {x} ranges from 1 to 13

HCFA specialty code used for pricing the line item service

on the noninstitutional claim. DB2 ALIAS: HCFA_SPCLTY_CD

SAS ALIAS: HCFASPCL

STANDARD ALIAS: LINE_HCFA_PRVDR_SPCLTY_CD

TITLE ALIAS: HCFA_PRVDR_SPCLTY

CODES:

REFER TO: HCFA_PRVDR_SPCLTY_TB

IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named: CWFB_HCFA_PRVDR_SPCLTY_CD.

SOURCE:

CWF

$CRRPCL\{x\}$

Carrier Line Provider Specialty Code

where {x} ranges from 1 to 13

The carrier's specialty code for the provider (usually different from HCFA's) used for pricing the service for this

the carrier claim (non-DMERC). DB2 ALIAS: PRVDR_SPCLTY_CD

SAS ALIAS: CARRSPCL

STANDARD ALIAS: CARR_LINE_PRVDR_SPCLTY_CD

TITLE ALIAS: CARR_PRVDR_SPCLTY

EDIT-RULES:

CARRIER INFORMATION FILE

COMMENT:

Prior to Version H this field was named:

CWFB CARR PRVDR SPCLTY CD.

SOURCE:

$PRTPTG\{x\}$

Line Provider Participating Indicator Code

where {x} ranges from 1 to 13

Code indicating whether or not a provider is participating or accepting assignment for this line item service on the

noninstitutional claim.

DB2 ALIAS: PRVDR_PRTCPTG_CD

SAS ALIAS: PRTCPTG

STANDARD ALIAS: LINE_PRVDR_PRTCPTG_IND_CD

TITLE ALIAS: PRVDR_PRTCPTG_IND

REFER TO: LINE_PRVDR_PRTCPTG_IND_TB

IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named:

CWFB_PRVDR_PRTCPTG_IND_CD.

SOURCE:

CWF

Variable Name

Label

$ASTTCD\{x\}$

Carrier Line Reduced Payment Physician Assistant Code

where {x} ranges from 1 to 13

Effective 1/92, the code on the carrier (non-DMERC) line item that identifies claims that have been paid a reduced fee schedule amount (65%, 75% or 85%)

because a physician's assistant performed the

services.

COMMON ALIAS: PA_65/75/85%_FEE DB2 ALIAS: PHYSN_ASTNT_CD

SAS ALIAS: ASTNT_CD STANDARD ALIAS:

CARR_LINE_RDCD_PHYSN_ASTNT_CD

TITLE ALIAS: PHYSN_ASTNT_CD

CODES:

REFER TO: CARR_LINE_RDCD_PHYSN_ASTNT_TB

IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named: CWFB_RDCD_PMT_PHYSN_ASTNT_CD.

SOURCE:

$SRVCNT\{x\}$

 $TYPVCB\{x\}$

Line Service Count

where {x} ranges from 1 to 13

The count of the total number of services processed for the

line item on the non-institutional

claim

3 DIGITS SIGNED DB2 ALIAS: SRVC_CNT SAS ALIAS: SRVC_CNT

STANDARD ALIAS: LINE_SRVC_CNT

COMMENT:

Prior to Version H this field was named:

CWFB_SRVC_CNT.

SOURCE:

Line HCFA Type Service Code

where {x} ranges from 1 to 13

Code indicating the type of service, as defined in the HCFA

Medicare Carrier Manual, for this line item on the non-institutional claim. DB2 ALIAS: HCFA_TYPE_SRVC_CD

SAS ALIAS: TYPSRVCB STANDARD ALIAS: LINE_HCFA_TYPE_SRVC_CD

SYSTEM ALIAS: LTTOS

TITLE ALIAS: HCFA_TYPE_SRVC

EDIT-RULES:

The only type of service codes applicable to DMERC

claims are: 1, 9, A, E, G, H, J, K, L, M, P,

R, and S. CODES:

REFER TO: HCFA_TYPE_SRVC_TB

IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named: CWFB_HCFA_TYPE_SRVC_CD.

SOURCE:

 $PTYSRV\{x\}$ Carrier Line Type Service Code

where {x} ranges from 1 to 13

Carrier's type of service code (usually different from HCFA's)

used for pricing the service reported on the line item on

carrier claim (non-DMERC).

DB2 ALIAS: LINE_TYPE_SRVC_CD

SAS ALIAS: PTYPESRV

STANDARD ALIAS: CARR_LINE_TYPE_SRVC_CD

TITLE ALIAS: CARR_TYPE_SRVC

COMMENT:

Prior to Version H this field was named:

CWFB_CARR_TYPE_SRVC_CD.

SOURCE:

PLCRVC{x} Line Place Of Service Code

where {x} ranges from 1 to 13

The code indicating the place of service, as defined in the

Medicare Carrier Manual, for

this line item on the noninstitutional claim.

COMMON ALIAS: POS

DB2 ALIAS: LINE_PLC_SRVC_CD

SAS ALIAS: PLCSRVC

STANDARD ALIAS: LINE_PLC_SRVC_CD

TITLE ALIAS: PLC_SRVC

CODES:

REFER TO: LINE_PLC_SRVC_TB

IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named:

CWFB_PLC_SRVC_CD.

SOURCE:

LCLYCD{x} Carrier Line Pricing Locality Code

where {x} ranges from 1 to 13

Code denoting the carrier-specific locality used for pricing

the service for this line item on the carrier claim (non-

DMERC).

DB2 ALIAS: PRCNG_LCLTY_CD

SAS ALIAS: LCLTY_CD

STANDARD ALIAS: CARR_LINE_PRCNG_LCLTY_CD

TITLE ALIAS: PRICING_LOCALITY

EDIT-RULES:

CARRIER INFORMATION FILE

COMMENT:

Prior to Version H this field was named:

CWFB_CARR_PRCNG_LCLTY_CD.

SOURCE:

CWF

EXPDT1{x} Line First Expense Date

where {x} ranges from 1 to 13

Beginning date (1st expense) for this line item service on the noninstitutional

claim.

8 DIGITS UNSIGNED

DB2 ALIAS: LINE_1ST_EXPNS_DT

SAS ALIAS: EXPNSDT1

STANDARD ALIAS: LINE_1ST_EXPNS_DT

TITLE ALIAS: 1ST_EXPNS_DT

EDIT-RULES: YYYYMMDD COMMENT:

Prior to Version H this field was named:

CWFB 1ST EXPNS DT.

SOURCE:

$EXPDT2\{x\}$

Line Last Expense Date

where {x} ranges from 1 to 13

The ending date (last expense) for the line item service on the noninstitutional claim.

8 DIGITS UNSIGNED COBOL ALIAS: LST_EXP_DT DB2 ALIAS: LINE_LAST_EXPNS_DT

SAS ALIAS: EXPNSDT2

STANDARD ALIAS: LINE_LAST_EXPNS_DT

TITLE ALIAS: LAST_EXPNS_DT

EDIT-RULES: YYYYMMDD COMMENT:

Prior to Version H this field was named:

CWFB_LAST_EXPNS_DT.

SOURCE:

$HCPSCD\{x\}$

Line HCPCS Code

where {x} ranges from 1 to 13

The Health Care Financing Administration (HCFA) Common Procedure Coding System (HCPCS) is a collection of codes that represent procedures, supplies, products and services which may be provided to Medicare beneficiaries and to individuals enrolled in private health insurance programs. The codes are divided into three levels, or groups, as described below:

DB2 ALIAS: LINE_HCPCS_CD SAS ALIAS: HCPCS_CD

STANDARD ALIAS: LINE_HCPCS_CD

TITLE ALIAS: HCPCS_CD

COMMENT:

Prior to Version H this line item field was named: HCPCS_CD. With Version H, a prefix was added to denote the location of this field on each claim type (institutional: REV_CNTR and

noninstitutional: LINE).

Level I

Codes and descriptors copyrighted by the American Medical Association's Current Procedural

Terminology, Fourth Edition (CPT-4). These are 5 position numeric codes representing physician and nonphysician services.

**** Note: ****

CPT-4 codes including both long and short descriptions shall be used in accordance with the HCFA/AMA agreement. Any other use violates the AMA copyright.

Level II

Includes codes and descriptors copyrighted by the American Dental Association's Current Dental Terminology, Second Edition (CDT-2). These are 5 position alpha-numeric codes comprising the D series. All other level II codes and descriptors are approved and maintained jointly by the alpha-numeric editorial panel (consisting of HCFA, the Health Insurance Association of America, and the Blue Cross and Blue Shield Association). These are 5 position alphanumeric codes representing primarily items and nonphysician services that are not represented in the level I codes.

Level III

Codes and descriptors developed by Medicare carriers for use at the local (carrier) level.

These are 5 position alpha-numeric codes in the W, X, Y or Z series representing physician and nonphysician services that are not represented in the level I or level II codes.

$MDFCD1{x}$

Line HCPCS Initial Modifier Code

where {x} ranges from 1 to 13

A first modifier to the HCPCS procedure code to enable a more specific procedure identification for the line item on the noninstitutional claim.

DB2 ALIAS: HCPCS 1ST MDFR CD

SAS ALIAS: MDFR_CD1

STANDARD ALIAS: LINE_HCPCS_INITL_MDFR_CD

TITLE ALIAS: INITIAL_MODIFIER

EDIT-RULES:

CARRIER INFORMATION FILE

COMMENT:

Prior to Version H this field was named: HCPCS_INITL_MDFR_CD. With Version H, a prefix was added to denote the location of this field on each claim type (institutional: REV_CNTR and noninstitutional: LINE).

SOURCE:

CWF

$MDFCD2\{x\}$

Line HCPCS Second Modifier Code

where {x} ranges from 1 to 13

A second modifier to the HCPCS procedure code to make it more specific than the first modifier code to identify the line item procedures for

this claim.

DB2 ALIAS: HCPCS_2ND_MDFR_CD

SAS ALIAS: MDFR_CD2

STANDARD ALIAS: LINE_HCPCS_2ND_MDFR_CD

TITLE ALIAS: SECOND_MODIFIER

EDIT-RULES:

CARRIER INFORMATION FILE

COMMENT:

Prior to Version H this field was named:

HCPCS_2ND_MDFR_CD. With Version H, a prefix was added to denote the location of this field on each claim type (institutional: REV_CNTR and

noninstitutional: LINE). SOURCE:

CWF

$BETOS\{x\}$

Line NCH BETOS Code

where {x} ranges from 1 to 13

Effective with Version H, the Berenson-Eggers type of service (BETOS) for the procedure code based on generally agreed upon clinically

meaningful groupings of procedures and services.

This field is included as a line item on the

noninstitutional claim.

NOTE: During the Version H conversion this field was populated with data throughout history (back

to service year 1991).

DB2 ALIAS: LINE_NCH_BETOS_CD

SAS ALIAS: BETOS

STANDARD ALIAS: LINE_NCH_BETOS_CD

SYSTEM ALIAS: LTBETOS TITLE ALIAS: BETOS **DERIVATION:**

DERIVED FROM: LINE HCPCS CD

LINE_HCPCS_INITL_MDFR_CD LINE_HCPCS_2ND_MDFR_CD HCPCS_MASTER FILE

DERIVATION RULES:

Match the HCPCS on the claim to the HCPCS on the HCPCS Master File to obtain the BETOS code.

CODES:

REFER TO: BETOS_TB IN THE CODES APPENDIX

SOURCE:

NCH

$LNID\{x\}$

Line IDE Number

where {x} ranges from 1 to 13

Effective with Version H, the exemption number assigned by the Food and Drug Administration (FDA) to an investigational device after a manufacturer has been approved by FDA to conduct a clinical trial on that device. HCFA established a new policy of covering certain IDE's which was implemented in claims processing on 10/1/96 (which is NCH weekly process 10/4/96) for service dates beginning 10/1/95.

NOTE: Prior to Version H a dummy line item was created in the last occurrence of line item group

to store IDE. The IDE number was housed in two fields: HCPCS code and HCPCS initial modifier; the second modifier contained the value 'ID'. There will be only one distinct IDE number reported on the non-institutional claim. During the Version H conversion, the IDE was moved from the dummy line item to its own dedicated field for each line item (i.e., the IDE was repeated on all line items on the claim.)
DB2 ALIAS: LINE_IDE_NUM
SAS ALIAS: LINE_IDE_NUM
TITLE ALIAS: IDE_NUMBER
SOURCE:
CWF

$NDC_CD\{x\}$

Line National Drug Code

where {x} ranges from 1 to 13

Effective 1/1/94 on the DMERC claim, the National Drug Code identifying the oral anti-cancer drugs.

Effective with Version H, this line item field was added as a placeholder on the carrier claim.

DB2 ALIAS: LINE_NATL_DRUG_CD

SAS ALIAS: NDC_CD

STANDARD ALIAS: LINE_NATL_DRUG_CD

TITLE ALIAS: NDC_CD

SOURCE:
CWF

$LNPMT{x}$

Line NCH Payment Amount

where {x} ranges from 1 to 13

Amount of payment made from the trust funds (after deductible and coinsurance amounts have been paid) for the line item service on the noninstitutional claim. 9.2 DIGITS SIGNED COMMON ALIAS: REIMBURSEMENT DB2 ALIAS: LINE_NCH_PMT_AMT SAS ALIAS: LINEPMT STANDARD ALIAS: LINE_NCH_PMT_AMT TITLE ALIAS: REIMBURSEMENT **EDIT-RULES:** \$\$\$\$\$\$\$\$CC COMMENT: Prior to Version H this line item field was named: CLM PMT AMT and the size of this field was S9(7)V99. SOURCE: NCH

$LBNPMT\{x\}$

Line Beneficiary Payment Amount

where {x} ranges from 1 to 13

Effective with Version H, the payment (reim- bursement) made to the beneficiary related to the line item service on the noninstitu-

tional claim.

NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data.

Claims processed prior to 10/3/97 will contain

zeroes in this field. 9.2 DIGITS SIGNED

DB2 ALIAS: LINE_BENE_PMT_AMT

SAS ALIAS: LBENPMT

STANDARD ALIAS: LINE_BENE_PMT_AMT

TITLE ALIAS: BENE_PMT_AMT

SOURCE: **CWF**

$LPRPMT{x}$ Line Provider Payment Amount

where {x} ranges from 1 to 13

Effective with Version H, the payment made to the provider for the line item service on the noninstitutional claim. NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain zeroes in this field.

9.2 DIGITS SIGNED

DB2 ALIAS: LINE_PRVDR_PMT_AMT

SAS ALIAS: LPRVPMT

STANDARD ALIAS: LINE_PRVDR_PMT_AMT

TITLE ALIAS: PRVDR_PMT_AMT

SOURCE: **CWF**

$LDDMT{x}$

Line Beneficiary Part B Deductible Amount

where {x} ranges from 1 to 13

The amount of money for which the carrier has determined that the beneficiary is liable for the Part B cash deductible for the line item service on the noninstitutional

claim.

9.2 DIGITS SIGNED

DB2 ALIAS: LINE DDCTBL AMT

SAS ALIAS: LDEDAMT

STANDARD ALIAS: LINE_BENE_PTB_DDCTBL_AMT

TITLE ALIAS: PTB_DED_AMT

EDIT-RULES: \$\$\$\$\$\$\$\$CC COMMENT:

Prior to Version H this field was named:

BENE_PTB_DDCTBL_LBLTY_AMT and the size of the

field was S9(3)V99.

SOURCE: **CWF**

$LPRYCD\{x\}$

Line Beneficiary Primary Payer Code

where {x} ranges from 1 to 13

The code specifying a federal non-Medicare program or other source that has primary responsibility for the payment of the Medicare beneficiary's

medical bills relating to the line item service

on the noninstitutional claim.

DB2 ALIAS: LINE_PRMRY_PYR_CD

SAS ALIAS: LPRPAYCD

STANDARD ALIAS: LINE_BENE_PRMRY_PYR_CD

TITLE ALIAS: PRIMARY_PAYER_CD

CODES:

REFER TO: BENE_PRMRY_PYR_TB IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named:

BENE_PRMRY_PYR_CD.

SOURCE:

CWF, VA, DOL, SSA

$LPRDMT{x}$

Line Beneficiary Primary Payer Paid Amount

where {x} ranges from 1 to 13

The amount of a payment made on behalf of a Medicare beneficiary by a primary payer other than Medicare, that

the provider is applying

to covered Medicare charges for to the line

ITEM SERVICE ON THE NONINSTITUTIONAL.

9.2 DIGITS SIGNED

DB2 ALIAS: LINE_PRMRY_PYR_PD

SAS ALIAS: LPRPDAMT

STANDARD ALIAS: LINE_BENE_PRMRY_PYR_PD_AMT

TITLE ALIAS: PRMRY_PYR_PD

EDIT-RULES: \$\$\$\$\$\$\$CC COMMENT:

Prior to Version H this field was named:

BENE_PRMRY_PYR_PMT_AMT and the field size

was S9(5)V99. SOURCE: CWF

$CNMT\{x\}$

Line Coinsurance Amount

where {x} ranges from 1 to 13

Effective with Version H, the beneficiary coinsurance

liability amount for this line

item service on the noninstitutional claim.

NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain

zeroes in this field.

9.2 DIGITS SIGNED
DB2 ALIAS: LINE_COINSRNC_AMT

SAS ALIAS: COINAMT

STANDARD ALIAS: LINE_COINSRNC_AMT

TITLE ALIAS: COINSRNC_AMT

SOURCE: CWF

$LLMTMT\{x\}$

where { x } ranges from 1 to 13

for this line item service on the noninstitutional

claim.

9.2 DIGITS SIGNED

DB2 ALIAS: PSYCH_OT_PT_LMT

SAS ALIAS: LLMTAMT

STANDARD ALIAS:

CARR_LINE_PSYCH_OT_PT_LMT_AMT

TITLE ALIAS: PSYCH_OT_PT_LIMIT

COMMENT:

Prior to Version H this field was named:

CWFB_PSYCH_OT_PT_LMT_AMT and the field size

was S9(5)V99. SOURCE: CWF

LNTAMT{*x*} *Line Interest Amount*

where { x } ranges from 1 to 13

Amount of interest to be paid for this line item service on

the noninstitutional claim.

**NOTE: This is not included in the line item NCH payment (reimbursement) amount.

9.2 DIGITS SIGNED

DB2 ALIAS: LINE_INTRST_AMT

SAS ALIAS: LINT_AMT

STANDARD ALIAS: LINE_INTRST_AMT

TITLE ALIAS: INTRST_AMT

EDIT-RULES: \$\$\$\$\$\$\$CC COMMENT:

Prior to Version H this field was named: CWFB_INTRST_AMT and the field size was

S9(5)V99. SOURCE: CWF

PRPYLW{x} Line Primary Payer Allowed Charge Amount

where { x } ranges from 1 to 13

Effective with Version H, the primary payer allowed charge amount for the line item service on the noninstitutional

NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain

zeroes in this field. 9.2 DIGITS SIGNED

DB2 ALIAS: PRMRY_PYR_ALOW_AMT

SAS ALIAS: PRPYALOW STANDARD ALIAS:

LINE_PRMRY_PYR_ALOW_CHRG_AMT TITLE ALIAS: PRMRY_PYR_ALOW_CHRG

SOURCE:

PNLYMT{x} Line 10% Penalty Reduction Amount

where {x} ranges from 1 to 13

Effective with Version H, the 10% payment reduction amount (applicable to a late filing claim) for the line item

on the noninstitutional claim.

9.2 DIGITS SIGNED

DB2 ALIAS: TENPCT_PNLTY_AMT

SAS ALIAS: PNLTYAMT

STANDARD ALIAS: LINE_10PCT_PNLTY_RDCTN_AMT

TITLE ALIAS: TENPCT_PNLTY

SOURCE:

LBLDDD{x} Carrier Line Blood Deductible Pints Quantity

where {x} ranges from 1 to 13

The blood pints quantity (deductible) for the line item on

the carrier claim (non-DMERC).

3 DIGITS SIGNED

DB2 ALIAS: LINE_BLOOD_DDCTBL

SAS ALIAS: LBLD_DED

STANDARD ALIAS: CARR_LINE_BLOOD_DDCTBL_QTY

TITLE ALIAS: BLOOD_DDCTBL

EDIT-RULES: NUMERIC COMMENT:

Prior to Version H this field was named: CWFB_LINE_BLOOD_DDCTBL_QTY.

SOURCE:

$LSBCHG\{x\}$

Line Submitted Charge Amount

where {x} ranges from 1 to 13

The amount of submitted charges for the line item service

on the noninstitutional claim.

9.2 DIGITS SIGNED

DB2 ALIAS: LINE_SBMT_CHRG_AMT

SAS ALIAS: LSBMTCHG

STANDARD ALIAS: LINE_SBMT_CHRG_AMT

TITLE ALIAS: SBMT_CHRG

EDIT-RULES: \$\$\$\$\$\$\$CC COMMENT:

Prior to Version H this field was named:

CWFB_SBMT_CHRG_AMT and the field size was

S9(5)V99. SOURCE: CWF

LLWCHG{*x*}

Line Allowed Charge Amount

where {x} ranges from 1 to 13

The amount of allowed charges for the line item service on

the noninstitutional claim. This

charge is used to compute pay to providers or reimbursement to beneficiaries. **NOTE: The allowed charge is determined by the lower of three charges: prevailing, customary or actual.

9.2 DIGITŠ SIGNED

DB2 ALIAS: LINE_ALOW_CHRG_AMT

SAS ALIAS: LALOWCHG

STANDARD ALIAS: LINE_ALOW_CHRG_AMT

TITLE ALIAS: ALOW_CHRG

EDIT-RULES: \$\$\$\$\$\$CC COMMENT:

Prior to Version H this field was named:

CWFB_ALOW_CHRG_AMT and the field size was

S9(5)V99. SOURCE: CWF

$LABNUM\{x\}$

Carrier Line Clinical Lab Number

where {x} ranges from 1 to 13

The identification number assigned to the clinical

laboratory providing services for the line item on the carrier

claim (non-DMERC).

DB2 ALIAS: CLNCL_LAB_NUM

SAS ALIAS: LAB_NUM

STANDARD ALIAS: CARR_LINE_CLNCL_LAB_NUM

TITLE ALIAS: LAB_NUM

COMMENT:

Prior to Version H this field was named:

CWFB_CLNCL_LAB_NUM.

SOURCE:

$LABAMT\{x\}$

Carrier Line Clinical Lab Charge Amount

where {x} ranges from 1 to 13

Fee schedule charge amount applied for the line item clinical laboratory service on the carrier claim (non-

9.2 DIGITS SIGNED

DB2 ALIAS: CLNCL_LAB_CHRG_AMT

SAS ALIAS: LAB_AMT STANDARD ALIAS: TITLE ALIAS: LAB_CHRG

EDIT-RULES: \$\$\$\$\$\$\$C COMMENT:

Prior to Version H this field was named:

CWFB_CLNCL_LAB_CHRG_AMT and the field size was

S9(5)V99. SOURCE: CWF

$PRCGND\{x\}$

Line Processing Indicator Code

where {x} ranges from 1 to 13

The code indicating the reason a line item on the noninstitutional claim was allowed or denied.

DB2 ALIAS: LINE_PRCSG_IND_CD

SAS ALIAS: PRCNGIND

STANDARD ALIAS: LINE_PRCSG_IND_CD

TITLE ALIAS: PRCSG_IND

CODES:

REFER TO: LINE_PRCSG_IND_TB

IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named:

CWFB_PRCSG_IND_CD.

SOURCE:

$PMTDSW{x}$

Line Payment 80%/100% Code

where {x} ranges from 1 to 13

The code indicating that the amount shown in the payment

field on the noninstitutional line item

represents either 80% or 100% of the allowed charges less any deductible, or 100% limitation

of liability only.

COMMON ALIAS: REIMBURSEMENT_IND

DB2 ALIAS: LINE_PMT_80_100_CD

SAS ALIAS: PMTINDSW

STANDARD ALIAS: LINE_PMT_80_100_CD TITLE ALIAS: REINBURSEMENT_IND

CODES: 0 = 80%1 = 100%

3 = 100% Limitation of liability only

COMMENT:

Prior to Version H this field was named: CWFB_PMT_80_100_CD.

SOURCE: CWF

$DED_SW\{x\}$

Line Service Deductible Indicator Switch

where {x} ranges from 1 to 13

Switch indicating whether or not the line item service on the noninstitutional claim is subject to a deductible.

DB2 ALIAS: SRVC_DDCTBL_SW

SAS ALIAS: DED_SW

STANDARD ALIAS: LINE_SRVC_DDCTBL_IND_SW

TITLE ALIAS: SRVC_DED_IND CODES:

0 = Service subject to deductible 1 = Service not subject to deductible

COMMENT:

Prior to Version H this field was named: CWFB_SRVC_DDCTBL_IND_SW.

SOURCE: **CWF**

$PMTDCD\{x\}$

Line Payment Indicator Code

where {x} ranges from 1 to 13

Code that indicates the payment screen used to determine

the allowed charge for the line item service on the noninstitutional claim. DB2 ALIAS: LINE_PMT_IND_CD SAS ALIAS: PMTINDCD

STANDARD ALIAS: LINE_PMT_IND_CD

TITLE ALIAS: PMT_IND

CODES:

REFER TO: LINE_PMT_IND_TB IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named:

CWFB_PMT_IND_CD.

SOURCE: **CWF**

$MTSCNT{x}$

Carrier Line Miles/Time/Units/Services Count

where {x} ranges from 1 to 13

The count of the total units associated with services needing unit reporting such as transportation, miles, anesthesia time units,

number of services, volume of oxygen or blood units. This is a line item field on the carrier claim (non-DMERC) and is used for both allowed and denied services.

3 DIGITS SIGNED

DB2 ALIAS: LINE_MTUS_CNT

SAS ALIAS: MTUS_CNT

STANDARD ALIAS: CARR_LINE_MTUS_CNT

TITLE ALIAS: MTUS_CNT

EDIT-RULES:

For CARR_LINE_MTUS_IND_CD equal to 2 (anesthesia

time units) there is one implied decimal point.

COMMENT:

Prior to Version H this field was named:

CWFB_MTUS_CNT.

SOURCE:

$MTSIND\{x\}$

Carrier Line Miles/Time/Units/Services Indicator Code

where {x} ranges from 1 to 13

Code indicating the units associated with services needing unit reporting on the line item for the carrier claim (non-

DMERC).

DB2 ALIAS: LINE_MTUS_IND_CD

SAS ALIAS: MTUS_IND

STANDARD ALIAS: CARR_LINE_MTUS_IND_CD

TITLE ALIAS: MTUS_IND

CODES:

0 = Values reported as zero (no allowed

activities)

1 = Transportation (ambulance) miles

2 = Anesthesia time units

3 = Services

4 = Oxygen units

5 = Units of blood

6 = Anesthesia base and time units (prior

to 1991; from BMAD)

COMMENT:

Prior to Version H this field was named:

CWFB_MTUS_IND_CD.

SOURCE:

:WF

$LNDGNS{x}$

Line Diagnosis Code

where {x} ranges from 1 to 13

The ICD-9-CM code indicating the diagnosis supporting this

line item procedure/service on the noninstitutional claim. DB2 ALIAS: LINE_DGNS_CD SAS ALIAS: LINEDGNS

STANDARD ALIAS: LINE_DGNS_CD

TITLE ALIAS: DGNS_CD

EDIT-RULES: ICD-9-CM COMMENT:

Prior to Version H this field was named:

 ${\sf CWFB_LINE_DGNS_CD}.$

SOURCE:

$ANSHNT\{x\}$

Carrier Line Anesthesia Base Unit Count

where {x} ranges from 1 to 13

The base number of units assigned to the line item anesthesia procedure on the carrier claim (non-DMERC).

3 DIGITS SIGNED

DB2 ALIAS: ANSTHSA_UNIT_CNT

SAS ALIAS: ANSTHUNT

STANDARD ALIAS: CARR_LINE_ANSTHSA_UNIT_CNT

TITLE ALIAS: ANSTHSA_UNITS

COMMENT:

Prior to Version H this field was named: CWFB_ANSTHSA_BASE_UNIT_CNT.

SOURCE: **CWF**

$CLLRT\{x\}$

Carrier Line CLIA Alert Indicator Code

where {x} ranges from 1 to 13

Effective with Version G, the alert code (resulting from CLIA editing) added by CWF as a line item on the carrier claim (non-DMERC).

DB2 ALIAS: CLIA_ALERT_IND_CD

SAS ALIAS: CLIAALRT

STANDARD ALIAS: CARR_LINE_CLIA_ALERT_IND_CD

TITLE ALIAS: CLIA_ALERT

CODES:

(Effective 9/92 but not stored until 10/93)

0 = No Alert

1 = 77X9

2 = 77XA

3 = 77X5

4 = 77X6

5 = 77X7

6 = 77X8

7 = 77XBCOMMENT:

Prior to Version H this field was named:

CWFB_CLIA_ALERT_IND_CD.

SOURCE:

CWF

$DCMNCD\{x\}$

Line Additional Claim Documentation Indicator Code

where {x} ranges from 1 to 13

Effective 5/92, the code indicating additional claim documentation was submitted for this line item service on the noninstitutional claim.

COMMON ALIAS: DOCUMENT_IND

DB2 ALIAS: ADDTNL_DCMTN_CD

SAS ALIAS: DCMTN_CD

STANDARD ALIAS: LINE_ADDTNL_CLM_DCMTN_IND_CD

TITLE ALIAS: ADDTNL_DCMTN_IND

EDIT-RULES:

In any case where more than one value is

applicable, highest number is shown.

CODES:

REFER TO: LINE_ADDTNL_CLM_DCMTN_IND_TB

IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named: CWFB_ADDTNL_CLM_DCMTN_IND_CD.

SOURCE:

CWF

Variable Name

Label

$DMSTDT\{x\}$

Carrier Line DME Coverage Period Start Date

where {x} ranges from 1 to 13

Effective 5/92 through 6/94, as line item on the carrier claim (non-DMERC), the date durable medical equipment (DME) coverage period started per certificate of medical necessity, prescription, other documentation or carrier determination. This field is applicable to line items involving DME. prosthetic, orthotic and supply items, immunosuppressive drugs, pen, ESRD and oxygen items referred to as DMEPOS). 8 DIGITS UNSIGNED DB2 ALIAS: DME_CVRG_STRT_DT SAS ALIAS: DMEST_DT

STANDARD ALIAS:

CARR_LINE_DME_CVRG_PRD_STRT_DT TITLE ALIAS: DME CVRG START DT

EDIT-RULES: YYYYMMDD COMMENT:

Prior to Version H this field was named: CWFB_DME_CVRG_PRD_STRT_DT.

SOURCE: **CWF**

LIMITATIONS:

When the revised DME processing was implemented (phased in between 10/93-6/94), this field was not included on the new DMERC claim; it is being reported on the certificate of medical necessity (CMN) transaction. HCFA does not receivee CMN transaction from CWF.

$DMPRC{x}$

Line DME Purchase Price Amount

where {x} ranges from 1 to 13

Effective 5/92, the amount representing the lower of fee schedule for purchase of new or used DME, or actual charge. In case of rental

DME, this amount represents the purchase cap; rental payments can only be made until the cap is met. This line item field is applicable to non-institutional claims involving DME, prosthetic, orthotic and supply items, immunosuppressive drugs, pen, ESRD and oxygen items referred to as DMEPOS. 9.2 DIGITS SIGNED

DB2 ALIAS: DME_PURC_PRICE_AMT

SAS ALIAS: DME_PURC

STANDARD ALIAS: LINE_DME_PURC_PRICE_AMT

TITLE ALIAS: DME_PURC_PRICE

EDIT-RULES: \$\$\$\$\$\$\$\$CC COMMENT:

Prior to Version H this field was named:

CWFB_DME_PURC_PRICE_AMT and the field size

was S9(5)V99. SOURCE: **CWF**

Variable Name

Label

$NCSTYM\{x\}$

Carrier Line DME Medical Necessity Month Count

where {x} ranges from 1 to 13

Effective 5/92 through 6/94, as line item on the carrier claim (non-DMERC), the count determined by the carrier showing the length of need (medical necessity for DME in months from the start date through the determined period of need. This field is applicable to line items involving DME, prosthetic, orthotic and supply items, immunosuppressive drugs, pen, ESRD and oxygen items referred to as DMEPOS).

Exception: If the DME is determined to be

medically necessary for the life of the beneficiary, 99 is placed in this field, rather than a month count.

3 DIGITS SIGNED

DB2 ALIAS: DME_NCSTY_MO_CNT

SAS ALIAS: NCSTY_MO

STANDARD ALIAS: CARR LINE DME NCSTY MO CNT

TITLE ALIAS: DME_NCSTY_MONTHS

COMMENT:

Prior to Version H this field was named:

CWFB_DME_MDCL_NCSTY_MO_CNT.

SOURCE: **CWF**

LIMITATIONS:

When the revised DME processing was implemented (phased in between 10/93-6/94), this field was not included on the new DMERC claim; it is being reported on the certificate of medical necessity (CMN) transaction. HCFA does not receive CMN

transaction from CWF.

EOR

End of Record Code

Effective with Version 'I', the code used to identify the end of a record/segment or

the end of the claim.

DB2 ALIAS: END_REC_CD

SAS ALIAS: EOR

STANDARD ALIAS: END_REC_CD

TITLE ALIAS: END_OF_REC

CODES:

EOR = End of Record/Segment

EOC= End of Claim

COMMENT:

Prior to Version I this field was named:

END_REC_CNSTNT.

SOURCE: NCH