

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

***Variable Name***

***Label***

*DESY\_SORT\_KEY*

*DESY SORT KEY*

This field contains the key to link data for each beneficiary across all claim files.

*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

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:**

*Variable Name*

*Label*

NCH

*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

*Variable Name*

*Label*

CLM\_DEMO\_ID\_NUM

OUTPATIENT 'FULL' ENCOUNTER TYPE CODE  
DERIVED FROM:  
(AVAILABLE IN NMUD)  
FI\_NUM

OUTPATIENT 'ABBREVIATED' ENCOUNTER TYPE  
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'  
OR 'Z'

SET CLM\_TYPE\_CD TO 40 (OUTPATIENT CLAIM)

WHERE THE FOLLOWING CONDITIONS ARE MET:

1. CLM\_NEAR\_LINE\_RIC\_CD EQUAL 'W'
2. PMT\_EDIT\_RIC\_CD EQUAL 'D'
3. CLM\_TRANS\_CD EQUAL '6'

SET CLM\_TYPE\_CD TO 41 (OUTPATIENT 'FULL'  
ENCOUNTER CLAIM -- AVAILABLE IN NMUD) WHERE  
THE FOLLOWING CONDITIONS ARE MET:

1. 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'

*Variable Name*

*Label*

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  
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'
  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  
CLAIM--  
EFFECTIVE WITH HDC PROCESSING) WHERE THE  
FOLLOWING

*Variable Name*

*Label*

CONDITIONS ARE MET:  
1. CARR\_NUM = 80882 AND  
2. CLM\_DEMO\_ID\_NUM = 38

SET CLM\_TYPE\_CD TO 81 (RIC M non-DMEPOS 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

*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:  
OPTIONAL: MAY BE BLANK

CODES:  
REFER TO: GEO\_SSA\_STATE\_TB  
IN THE CODES APPENDIX

COMMENT:  
1. Used in conjunction with a county code, as selection criteria for the determination of payment rates for HMO reimbursement.  
2. 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.  
3. Also used for special studies.

SOURCE:  
SSA/EDB

*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').

For the ENCRYPTED Standard View of the

*Variable Name*

*Label*

Carrier files, the claim through date is coded as the quarter of the calendar year when the claim through date occurred.

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 FOR ENCRYPTED DATA:  
YYYYQ000 WHERE Q IS ONE OF THE FOLLOWING VALUES.  
1 = FIRST QUARTER OF THE CALENDAR YEAR  
2 = SECOND QUARTER OF THE CALENDAR YEAR  
3 = THIRD QUARTER OF THE CALENDAR YEAR  
4 = FOURTH QUARTER OF THE CALENDAR YEAR

SOURCE:  
CWF

*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.

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*

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:  
CWF

***Variable Name***

***Label***

*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:  
TITLE ALIAS: BENE\_COUNTY\_CD

EDIT-RULES:  
OPTIONAL: MAY BE BLANK

SOURCE:  
SSA/EDB

*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

*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*

*Variable Name*

*Label*

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 = Black  
3 = Other  
4 = Asian  
5 = Hispanic  
6 = North American Native

SOURCE:  
SSA

*BENE\_DOB*

*Beneficiary Birth Date*

The beneficiary's date of birth.  
For the ENCRYPTED Standard View of the  
Carrier files, the beneficiary's  
date of birth (age) is coded as a range.

8 DIGITS UNSIGNED

DB2 ALIAS: BENE\_BIRTH\_DT  
SAS ALIAS: BENE\_DOB  
STANDARD ALIAS: BENE\_BIRTH\_DT  
TITLE ALIAS: BENE\_BIRTH\_DATE

EDIT-RULES FOR ENCRYPTED DATA:  
0000000R  
WHERE R HAS ONE OF THE FOLLOWING VALUES.

0 = Unknown  
1 = <65  
2 = 65 thru 69  
3 = 70 thru 74  
4 = 75 thru 79  
5 = 80 thru 84  
6 = >84

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



*Variable Name*

*Label*

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

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

*PDGNS\_CD*

*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 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:

ICD-9-CM

SOURCE:

CWF

***Variable Name***

***Label***

*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 sent; e.g., (1) when a beneficiary is charged the full deductible during a short stay and the deductible 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 daily per diem rate no matter what the charges are.)

*Variable Name*

*Label*

Under IP PPS, inpatient hospital services are paid based a predetermined rate per discharge, using the DRG classification system and the PRICER program. On the PPS claim, the payment amount includes the DRG approved payment amount, disproportionate share 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 rate for each revenue center line item with revenue center '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 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 an appropriate case mix category known as the Home 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 episode payment. The payment is then wage index

For the final claim, PRICER calculates 100% of the due, because the final claim is processed as an 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.

*Variable Name*

*Label*

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:  
+9(9).99

COMMENT:  
Prior to Version H the size of this field was S9(7)V99. Als the noninstitutional claim records carried this field as a I 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*

*Carrier Claim Primary Payer Paid Amount*

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.

*Variable Name*

*Label*

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:  
+9(9).99  
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.

This field is ENCRYPTED for the ENCRYPTED Standard View of the Carrier file.

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

*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  
STANDARD ALIAS:  
CARR\_CLM\_PRVDR\_ASGNMT\_IND\_SW  
TITLE ALIAS: ASSIGNMENT\_SW

CODES:  
A = Assigned claim  
N = Non-assigned claim

COMMENT:  
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.)

*Variable Name*

*Label*

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

EDIT-RULES:  
+9(9).99

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

EDIT-RULES:  
+9(9).99

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

EDIT-RULES:  
+9(9).99

*Variable Name*

*Label*

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).

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:  
+9(9).99

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:  
+9(9).99

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

*Variable Name*

*Label*

STANDARD ALIAS:  
CARR\_CLM\_CASH\_DDCTBL\_APPLY\_AMT  
TITLE ALIAS: CASH\_DDCTBL

EDIT-RULES:  
+9(9).99

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.

This field is ENCRYPTED for the ENCRYPTED Standard View of the Carrier File.

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:  
CWFB\_CLM\_RFRG\_PHYSN\_PRFLG\_NUM.

SOURCE:  
CWF

*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



*Variable Name*

*Label*

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-

3 DIGITS SIGNED

DB2 ALIAS: BLOOD\_PT\_FRNSH\_QTY  
SAS ALIAS: BLDFRNSH  
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:  
CWF

*BLD\_DED*

*Claim Blood Deductible Pints Quantity*

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 trailer.

SOURCE:  
CWF

*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

*Variable Name*

*Label*

EDIT-RULES:  
RANGE: 0 TO 4

COMMENT:  
Prior to Version H this field was named:  
CLM\_DGNS\_CD\_CNT.

SOURCE:  
NCH

*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

*DGNS\_CD{x}*

*where {x} ranges from 1 to 4*

*Claim Diagnosis Code*

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.

***Variable Name***

***Label***

***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).

This field is ENCRYPTED for the ENCRYPTED Standard View of the Carrier file.

COMMON ALIAS:  
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).

This field is ENCRYPTED for the ENCRYPTED Standard View of the Carrier file.

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

***PRVSTT{x}***

***Line NCH Provider State Code***

*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 ALIAS: LINE\_PRVDR\_STATE  
SAS ALIAS: PRVSTATE  
STANDARD ALIAS: LINE\_NCH\_PRVDR\_STATE\_CD

*Variable Name*

*Label*

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

SOURCE:  
NCH

*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

*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

CODES:  
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.

**Variable Name**

**Label**

SOURCE:  
CWF

*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:  
CWF

*SRVCNT{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

EDIT-RULES:  
+999

COMMENT:  
Prior to Version H this field was named:  
CWFB\_SRVC\_CNT.

SOURCE:  
CWF

*TYPVCB{x}*

*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.

*Variable Name*

*Label*

DB2 ALIAS: HCFA\_TYPE\_SRVC\_CD  
SAS ALIAS: TYP SRVCB  
STANDARD ALIAS: LINE\_HCFA\_TYPE\_SRVC\_CD  
SYSTEM ALIAS: LTOS  
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:  
CWF

*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:  
CWF

*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

*Variable Name*

*Label*

COMMENT:  
Prior to Version H this field was named:  
CWFB\_CARR\_PRCNG\_LCLTY\_CD.

SOURCE:  
CWF

*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 FOR ENCRYPTED DATA:  
YYYYQ000 WHERE Q IS ONE OF THE FOLLOWING VALUES.  
1 = FIRST QUARTER OF THE CALENDAR YEAR  
2 = SECOND QUARTER OF THE CALENDAR YEAR  
3 = THIRD QUARTER OF THE CALENDAR YEAR  
4 = FOURTH QUARTER OF THE CALENDAR YEAR

COMMENT:  
Prior to Version H this field was named:  
CWFB\_LAST\_EXPNS\_DT.

SOURCE:  
CWF

*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

*Variable Name*

*Label*

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 alpha-numeric 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



***Variable Name***

***Label***

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

*Variable Name*

*Label*

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  
STANDARD 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

***Variable Name***

***Label***

***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 non-institutional 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:  
+9(9).99

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 (reimbursement) made to the beneficiary related to 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\_BENE\_PMT\_AMT  
SAS ALIAS: LBENPMT  
STANDARD ALIAS: LINE\_BENE\_PMT\_AMT  
TITLE ALIAS: BENE\_PMT\_AMT

EDIT-RULES:  
+9(9).99

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

NOTE: Beginning with NCH weekly process date

*Variable Name*

*Label*

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

EDIT-RULES:  
+9(9).99

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 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:  
+9(9).99

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

***Variable Name***

***Label***

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:  
+9(9).99

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

EDIT-RULES:  
+9(9).99

SOURCE:  
CWF

***Variable Name***

***Label***

***LLMTMT{x}***

***Carrier Line Psychiatric, Occupational Therapy, Physical***

*where { x } ranges from 1 to 13*

For type of service psychiatric, occupational therapy or physical therapy, the amount of allowed charges applied toward the limit cap 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

EDIT-CODES:  
+9(9).99

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:  
+9(9).99

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

NOTE: Beginning with NCH weekly process date

*Variable Name*

*Label*

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\_ALLOW\_AMT  
SAS ALIAS: PRPYALOW  
STANDARD ALIAS:  
LINE\_PRMRY\_PYR\_ALLOW\_CHRG\_AMT  
TITLE ALIAS: PRMRY\_PYR\_ALLOW\_CHRG

EDIT-RULES:  
+9(9).99

SOURCE:  
CWF

*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

EDIT-RULES:  
+9(9).99

SOURCE:  
CWF

*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:  
+999

COMMENT:  
Prior to Version H this field was named:  
CWFB\_LINE\_BLOOD\_DDCTBL\_QTY.

SOURCE:  
CWF

***Variable Name***

***Label***

***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:  
+9(9).99

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 DIGITS SIGNED

DB2 ALIAS: LINE\_ALOW\_CHRG\_AMT  
SAS ALIAS: LALOWCHG  
STANDARD ALIAS: LINE\_ALOW\_CHRG\_AMT  
TITLE ALIAS: ALOW\_CHRG

EDIT-RULES:  
+9(9).99

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



***Variable Name***

***Label***

TITLE ALIAS: LAB\_NUM

COMMENT:  
Prior to Version H this field was named:  
CWFB\_CLNCL\_LAB\_NUM.

SOURCE:  
CWF

***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:  
+9(9).99

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:  
CWF

***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

*Variable Name*

*Label*

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:

**Variable Name**

**Label**

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:  
+999

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:  
CWF

**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:

***Variable Name***

***Label***

CWFB\_MTUS\_IND\_CD.

SOURCE:  
CWF

***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:  
CWFB\_LINE\_DGNS\_CD.

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 = 77XB

COMMENT:  
Prior to Version H this field was named:  
CWFB\_CLIA\_ALERT\_IND\_CD.

SOURCE:  
CWF

***DMPRC{x}***

***Line DME Purchase Price Amount***

*where { x } ranges from 1 to 13*

*Variable Name*

*Label*

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:

+9(9).99

COMMENT:

Prior to Version H this field was named: CWFB\_DME\_PURC\_PRICE\_AMT and the field size was S9(5)V99.

SOURCE:

CWF