

ERRP Claim List Response File Layout

Beginning October 3, 2011, the ERRP Center will implement an automated Claim List Review process which will produce a Claim List Response File (CLRF) that indicates whether errors were found on the Claim List, and if so, where and what those errors are. Errors in the Claim List are identified on the CLRF by Reason Codes. CLRF Reason Codes are codes that correspond to a specific message about claim data on the Claim List submitted to the ERRP Center. If your CLRF contains a reason code, it has one or more errors and was consequently rejected. To interpret your CLRF, refer to the following layout table. *This CLRF Layout is the same for both ERRP Secure Website and ERRP Mainframe, with the following exceptions: 1) the Start Position (Start Pos.) and the End Position (End Pos.) fields are only applicable to Mainframe CLRFs, and 2) the File Name size (Field No. 4) is 44 for Mainframe and 229 for Secure Website.*

For detailed information on Claim List fields, refer to the [Claim List Layout](#) document published on the ERRP Public Website.

For detailed information about CLRF Reason Codes, refer to the [Claim List Response File Reason Codes](#) document published on the ERRP Public Website.

Field No.	Name	Size	Start Pos.	End Pos.	Data Type	Required / Situational / Optional	Description/ Value
File Header							
1	Record Type	1	1	1	A	R	A one byte alphabetic field identifying the record as Header. "H" indicates that this is the Header record.
2	Application ID	10	2	11	N	R	A 10-digit numeric field provided to the Plan Sponsor to identify the Application. This field corresponds to the Application ID (FH02, FT02) field on the Claim List.
3	Plan Year Start Date	8	12	19	DT	R	Date the Plan Year begins provided in CCYYMMDD format. This date is specific to the Application ID. This field corresponds to the <i>Plan Year Start Date</i> (FH03, FT03) field on the Claim List.
4	File Name	44 (MF) 229 (SWS)	20	63	A/N	R	The file name of the Claim List submitted by the Plan Sponsor.
5	File ID	15	64	78	A/N	R	15-digit identifier generated by the ERRP Center to uniquely identify each Claim List.
6	Date Submitted	8	79	86	DT	R	The date the file was submitted to the ERRP Center. This field is

							unique to the Claim List Response File.
7	Claim List Status	2	87	88	A/N	R	The status of a Claim List (i.e., IN – Invalid or AC – Accepted). This field is unique to the CLRF.
8	Number of Records Submitted	11	89	99	N	R	The number of records submitted in the Claim List, includes the Claim List Header and Trailer records. For SWS submissions, a Claim List Header record is created by the ERRP system and is included in this count (i.e. there will be one extra count of records than what was submitted). For Mainframe submissions, a Claim List Header Record is required to be submitted by the sender.
9	Number of Valid Records	11	100	110	N	R	The number of submitted Claim List records, including Claim List Header and Trailer records that passed validation. For SWS submissions, a Claim List Header record is created by the ERRP system and is included in this count (i.e. there will be one extra record counted than what was submitted).
10	Number of Invalid Records	11	111	121	N	R	The number of submitted Claim List records, including Claim List Header and Trailer records that contain errors.
11	Total Number of Unique Retirees	6	122	127	N	R	The total number of unique retirees as submitted on the Claim List Trailer record. This field corresponds to the Total Number of Unique Retirees (FT06) field on the Claim List. Note: If invalid data is supplied in this numeric field on the incoming Claim List Trailer (i.e. alphanumeric), a blank or space will be returned

							in this field on the CLRF.
12	Total Number of Claims	9	128	136	N	R	The total number of claims as submitted on the Claim List Trailer record. This field corresponds to the Total Number of Claims (FT07) field on the Claim List. Note: If invalid data is supplied in this numeric field on the incoming Claim List Trailer (i.e. alphanumeric), a blank or space will be returned in this field on the CLRF.
13	Total Number of Claim Service Line Records	11	137	147	N	R	The total number of claim service line records as submitted on the Claim List Trailer record. This field corresponds to the Total Number of Claim Service Line Records (FT08) field on the Claim List. Note: If invalid data is supplied in this numeric field on the incoming Claim List Trailer (i.e. alphanumeric), a blank or space will be returned in this field on the CLRF.
14	Total Cost Paid By Plan	11	148	158	N	R	The total cost paid by plan as submitted on the Claim List Trailer record. This field corresponds to the Total Cost Paid by Plan (FT09) field on the Claim List. Note: If invalid data is supplied in this numeric field on the incoming Claim List Trailer (i.e. alphanumeric), a blank or space will be returned in this field on the CLRF. (9v2)
15	Total Cost Paid By Early Retiree	11	159	169	N	S	The total cost paid by early retiree as submitted on the Claim List Trailer record. This field corresponds to the Total

							Cost Paid By Early Retiree (FT10) field on the Claim List. Note: If invalid data is supplied in this numeric field on the incoming Claim List Trailer (i.e. alphanumeric), a blank or space will be returned in this field on the CLRF.
16	Total Cost Adjustment	11	170	180	N	S	The total cost adjustment as submitted on the Claim List Trailer record. This field corresponds to the Total Cost Adjustment (FT11) field on the Claim List. Note: If invalid data is supplied in this numeric field on the incoming Claim List Trailer (i.e. alphanumeric), a blank or space will be returned in this field on the CLRF.
	Filler	20	181	200	A/N	R	Mainframe Only. Must be spaces.
Detail Record							
1	Record Type	1	1	1	A	S	A one byte alphabetic field identifying the record as Detail; "D" indicates that this is a Detail record.
2	Claim Number	38	2	39	A/N	S	A unique ID of a given claim that is assigned by the claim processing system or as defined by the Plan Sponsor (i.e., carrier claim processing system, not ERRP system). This field corresponds to the Claim Number (HP04, HI04, HX04) field on the Claim List. This field will only be populated with data if the error pertains to a given Claim Number submitted. It will not be populated if the claim number was either left blank or if the error pertains to a Claim List Header, Claim List Trailer, or Cost Adjustment Record.
3	Claim Line Item	3	40	42	N	S	Line number identifying

	Number						the service line associated with a claim assigned by the claim processing system or as defined by the Plan Sponsor (i.e., carrier claim processing system, not ERRP system). This field corresponds to the Claim Line Item Number (DP05, DI05, DX05) field on the Claim List. This field will only be populated with data if the error pertains to a given Claim Line Item Number submitted. It will not be populated if the claim line item number was either left blank or if the error pertains to a Claim List Header, Claim List Trailer, Claim Header, or Cost Adjustment Record.
4	Physical Record Number	11	43	53	N	S	A record number identifying the physical row within the source Claim List where the error occurred. This Physical Record Number is created by the ERRP Center during Claim List processing by automatically and sequentially numbering the Claim List in the order it was received starting from the first record down to the Trailer record.
5	Claim Response Reason Code 1	7	54	60	A/N	S	An alphanumeric reason code identifying the specific field and error condition that caused the error to occur. The first four positions identify the Claim List field in error; the last three positions identify the error type.
6	Claim Response Reason Code 2	7	61	67	A/N	S	An alphanumeric reason code identifying the specific field and error condition that caused the error to occur. The first four positions identify the Claim List field in

							error; the last three positions identify the error type.
7	Claim Response Reason Code 3	7	68	74	A/N	S	An alphanumeric reason code identifying the specific field and error condition that caused the error to occur. The first four positions identify the Claim List field in error; the last three positions identify the error type.
8	Claim Response Reason Code 4	7	75	81	A/N	S	An alphanumeric reason code identifying the specific field and error condition that caused the error to occur. The first four positions identify the Claim List field in error; the last three positions identify the error type.
	Filler	119	82	200	A/N	S	Mainframe Only. Must be spaces
Trailer Record							
1	Record Type	1	1	1	A	R	A one byte alphabetic field identifying the record as Trailer. "T" indicates that this is the Trailer record.
2	Application ID	10	2	11	N	R	A 10-digit numeric field provided to the Plan Sponsor to identify the Application. This field corresponds to the Application ID (FH02, FT02) field on the Claim List.
3	Plan Year Start Date	8	12	19	DT	R	Date the Plan Year begins provided in CCYYMMDD format. This date is specific to the Application ID. This field corresponds to the <i>Plan Year Start Date</i> (FH03, FT03) field on the Claim List.
4	File ID	15	20	34	A/N	R	15-digit identifier generated by the ERRP System to uniquely identify each Claim List.
5	Total Count of Response File Records	11	35	45	N	R	Count of Detail records between the Header and Trailer records in the CLRF.
	Filler	155	46	200	A/N	R	Mainframe Only. Must be spaces