Research Data Distribution Center
Outpatient 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:
NCH

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

Variable Name	Label

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'
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'
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

Variable Name	Label

DMEPOS table).
SET CLM_TYPE_CD TO 73 (PHYSICIAN ENCOUNTER
CLAIM--
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

Variable Name	*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:

Variable Name	Label

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

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

Variable Name	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 DIGITS 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

CLM_CNTL   *FI Document Claim Control Number*

Unique control number assigned by an intermediary to an
institutional claim.
COMMON ALIAS: ICN
DB2 ALIAS: DOC_CLM_CNTL_NUM
SAS ALIAS: CLM_CNTL
STANDARD ALIAS: FI_DOC_CLM_CNTL_NUM
TITLE ALIAS: ICN
SOURCE:
CWF

ORIGCNTL   *FI Original Claim Control Number*

Variable Name	Label
	Effective with Version G, the original intermediary control number (ICN) which is present on adjustment claims, representing the ICN of the original transaction now being adjusted.
	COMMON ALIAS: ORIGINAL_ICN
	DB2 ALIAS: ORIG_CLM_CNTL_NUM
	SAS ALIAS: ORIGCNTL
	STANDARD ALIAS: FI_ORIG_CLM_CNTL_NUM
	TITLE ALIAS: ORIGINAL_ICN
	SOURCE:
	CWF

QUERY_CD — *Claim Query Code*

Code indicating the type of claim record being processed with respect to payment (debit/credit indicator; interim/final indicator).
DB2 ALIAS: CLM_QUERY_CD
SAS ALIAS: QUERY_CD
STANDARD ALIAS: CLM_QUERY_CD
TITLE ALIAS: QUERY_CD
CODES:
0 = Credit adjustment
1 = Interim bill
2 = Home Health Agency (HHA) benefits exhausted (obsolete 7/98)
3 = Final bill
4 = Discharge notice (obsolete 7/98)
5 = Debit adjustment
SOURCE:
CWF

PROVIDER — *Provider Number*

The identification number of the institutional provider certified by Medicare to provide services to the beneficiary.
DB2 ALIAS: PRVDR_NUM
SAS ALIAS: PROVIDER
STANDARD ALIAS: PRVDR_NUM
TITLE ALIAS: PROVIDER_NUMBER
CODES:
REFER TO: PRVDR_NUM_TB
IN THE CODES APPENDIX
SOURCE:
OSCAR

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

Variable Name	Label

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 'I', 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
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*

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).

Variable Name	Label

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

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
DB2 ALIAS: SGMT_LINE_CNT
SAS ALIAS: SGMTLINE
STANDARD ALIAS: CLM_SGMT_LINE_CNT
TITLE ALIAS: SEGMENT_LINE_COUNT
SOURCE:
CWF

PE_RIC   *NCH Payment and Edit Record Identification Code*

The code used for payment and editing purposes that
indicates the type of institutional claim record.
DB2 ALIAS: PMT_EDIT_RIC_CD
SAS ALIAS: PE_RIC
STANDARD ALIAS: NCH_PMT_EDIT_RIC_CD
TITLE ALIAS: NCH_PAYMENT_EDIT_RIC
CODES:
C = Inpatient hospital, SNF
D = Outpatient
E = Religious Nonmedical Health Care Institutions (eff.

Variable Name	Label

Christian Science, prior to 7/00
F = Home Health Agency (HHA)
G = Discharge notice
(obsoleted 7/98)
I = Hospice
COMMENT:
Prior to Version H this field was named:
PMT_EDIT_RIC_CD.
SOURCE:
NCH QA Process

TRANS_CD　　　　　　　　　*Claim Transaction Code*

The code derived by CWF to indicate the type of claim
submitted by an institutional provider.
DB2 ALIAS: CLM_TRANS_CD
SAS ALIAS: TRANS_CD
STANDARD ALIAS: CLM_TRANS_CD
SYSTEM ALIAS: LTCLTRAN
TITLE ALIAS: TRANSACTION_CODE
CODES:
REFER TO: CLM_TRANS_TB
IN THE CODES APPENDIX
SOURCE:
CWF

FAC_TYPE　　　　　　　　　*Claim Facility Type Code*

The first digit of the type of bill (TOB1) submitted on an
institutional claim used to identify the type of facility
that provided care to the beneficiary.
COMMON ALIAS: TOB1
DB2 ALIAS: CLM_FAC_TYPE_CD
SAS ALIAS: FAC_TYPE
STANDARD ALIAS: CLM_FAC_TYPE_CD
TITLE ALIAS: TOB1
CODES:
REFER TO: CLM_FAC_TYPE_TB
IN THE CODES APPENDIX
SOURCE:
CWF

TYPESRVC　　　　　　　　　*Claim Service Classification Type Code*

The second digit of the type of bill (TOB2) submitted on an
 institutional claim record to indicate the classification
ofthe type of service provided to the beneficiary.
COMMON ALIAS: TOB2
DB2 ALIAS: SRVC_CLSFCTN_CD
SAS ALIAS: TYPESRVC
STANDARD ALIAS: CLM_SRVC_CLSFCTN_TYPE_CD
TITLE ALIAS: TOB2
CODES:
REFER TO: CLM_SRVC_CLSFCTN_TYPE_TB
IN THE CODES APPENDIX
SOURCE:
CWF

FREQ_CD　　　　　　　　　*Claim Frequency Code*

The third digit of the type of bill (TOB3) submitted on an
institutional claim record to indicate the sequence of a

Variable Name	*Label*

claim in the beneficiary's current episode of care.
COMMON ALIAS: TOB3
DB2 ALIAS: CLM_FREQ_CD
SAS ALIAS: FREQ_CD
STANDARD ALIAS: CLM_FREQ_CD
SYSTEM ALIAS: LTFREQ
TITLE ALIAS: FREQUENCY_CD
CODES:
REFER TO: CLM_FREQ_TB
IN THE CODES APPENDIX
SOURCE:
CWF

MQAQUERY   *NCH MQA Query Patch Code*

Effective with Version H, a code used (for internal editing
purposes) to indicate that the CWFMQA process changed the
query code submitted on the claim record.
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: MQA_QUERY_PATCH_CD
SAS ALIAS: MQAQUERY
STANDARD ALIAS: NCH_MQA_QUERY_PATCH_CD
TITLE ALIAS: MQA_QUERY_PATCH_IND
CODES:
Y = MQA changed bill query code on a action
code 6 (force action code 2)
bill to a zero. (Eff. 10/12/93)
Z = MQA changed bill query code on a action
code 4 (cancel only adjustment)
bill to zero. (Eff. 5/16/94)
SOURCE:
NCH QA Process

DISP_CD   *Claim Disposition Code*

Code indicating the disposition or outcome of the
processingof 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

Variable Name	Label

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   *FI Claim Receipt Date*

The date the fiscal intermediary received the institutional
claim from the provider.
8 DIGITS UNSIGNED
DB2 ALIAS: FI_CLM_RCPT_DT
SAS ALIAS: RCPT_DT
STANDARD ALIAS: FI_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   *FI Claim Scheduled Payment Date*

Variable Name	Label
	The scheduled date of payment to the institu- tional provider, as reflected on the claim record transmitted 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: FI_SCHLD_PMT_DT
SAS ALIAS: SCHLD_DT
STANDARD ALIAS: FI_CLM_SCHLD_PMT_DT
TITLE ALIAS: SCHEDULED_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*

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

FI_NUM   *FI Number*

The identification number assigned by HCFA to a fiscal intermediary authorized to process institutional claim records.
DB2 ALIAS: FI_NUM
SAS ALIAS: FI_NUM
STANDARD ALIAS: FI_NUM
SYSTEM ALIAS: LTFI
TITLE ALIAS: INTERMEDIARY
CODES:
REFER TO: FI_NUM_TB
IN THE CODES APPENDIX
COMMENT:
Prior to Version H this field was named:
FICARR_IDENT_NUM.
SOURCE:
CWF

ASGN_NUM   *CWF Claim Assigned Number*

Effective with Version H, the number assigned to an institutional claim record by CWF (used for internal editing purposes).
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 spaces in this field.
DB2 ALIAS: CWF_CLM_ASGN_NUM
SAS ALIAS: ASGN_NUM
STANDARD ALIAS: CWF_CLM_ASGN_NUM
TITLE ALIAS: ASSIGNED_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

Variable Name	**Label**

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.
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	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

Variable Name	*Label*

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:
CWF

FRSTINIT   *Claim Patient 1st Initial Given Name*

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:
CWF

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,

Variable Name	*Label*

data was populated beginning with NCH
weekly process date 10/3/97.   Claims pro-
cessed 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:
CWF

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
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:
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 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:
ICD-9-CM
SOURCE:
CWF

NOPAY_CD   *Claim Medicare Non Payment Reason Code*

The reason that no Medicare payment is made for services
on an institutional claim.
NOTE: Effective with Version I, this field was
put on all institutional claim types.
Prior to Version I, this field was present

Variable Name	*Label*

only on inpatient/SNF claims.
DB2 ALIAS: MDCR_NPMT_RSN_CD
SAS ALIAS: NOPAY_CD
STANDARD ALIAS: CLM_MDCR_NPMT_RSN_CD
SYSTEM ALIAS: LTNPMT
TITLE ALIAS: NON_PAYMENT_REASON
EDIT-RULES:
OPTIONAL
CODES:
REFER TO: CLM_MDCR_NPMT_RSN_TB
IN THE CODES APPENDIX
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 re-
quired 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 pre-
sent; 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 rate

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

Variable Name	*Label*

STANDARD ALIAS: CLM_PMT_AMT
TITLE ALIAS: REIMBURSEMENT
EDIT-RULES:
$$$$$$$$$CC
COMMENT:
Prior to Version H the size of this field was S9(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	*NCH Primary Payer Claim Paid Amount*

The amount of a payment made on behalf of a Medicare
beneficiary by a primary payer other than Medicare, that
theprovider is applying to covered Medicare charges on an
institutional, carrier, or DMERC claim.
9.2 DIGITS SIGNED
DB2 ALIAS: PRMRY_PYR_PD_AMT
SAS ALIAS: PRPAYAMT
STANDARD ALIAS: NCH_PRMRY_PYR_CLM_PD_AMT
TITLE ALIAS: PRIMARY_PAYER_AMOUNT
EDIT-RULES:
$$$$$$$$$CC
COMMENT:
Prior to Version H this field was named:
BENE_PRMRY_PYR_CLM_PMT_AMT and the field size
was S9(7)V99.
SOURCE:
NCH

PRPAY_CD	*NCH Primary Payer Code*

The code, on an institutional claim, specifying a federal
non-Medicare program or other source that has primary
responsibility for the payment of the Medicare beneficiary's
health insurance bills.
DB2 ALIAS: NCH_PRMRY_PYR_CD
SAS ALIAS: PRPAY_CD
STANDARD ALIAS: NCH_PRMRY_PYR_CD
TITLE ALIAS: PRIMARY_PAYER_CD
DERIVATION:
DERIVED FROM:
CLM_VAL_CD
CLM_VAL_AMT
DERIVATION RULES
SET NCH_PRMRY_PYR_CD TO 'A' WHERE THE
CLM_VAL_CD = '12'

Variable Name	*Label*

SET NCH_PRMRY_PYR_CD TO 'B' WHERE THE
CLM_VAL_CD = '13'
SET NCH_PRMRY_PYR_CD TO 'C' WHERE THE
CLM_VAL_CD = '16' and CLM_VAL_AMT is zeroes
SET NCH_PRMRY_PYR_CD TO 'D' WHERE THE
CLM_VAL_CD = '14'
SET NCH_PRMRY_PYR_CD TO 'E' WHERE THE
CLM_VAL_CD = '15'
SET NCH_PRMRY_PYR_CD TO 'F' WHERE THE
CLM_VAL_CD = '16' (CLM_VAL_AMT not
equal to zeroes)
SET NCH_PRMRY_PYR_CD TO 'G' WHERE THE
CLM_VAL_CD = '43'
SET NCH_PRMRY_PYR_CD TO 'H' WHERE THE
CLM_VAL_CD = '41'
SET NCH_PRMRY_PYR_CD TO 'I' WHERE THE
CLM_VAL_CD = '42'
SET NCH_PRMRY_PYR_CD TO 'L' (or prior to 4/97
set code to 'J') WHERE THE CLM_VAL_CD = '47'
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:
NCH

CANCELCD *FI Requested Claim Cancel Reason Code*

The reason that an intermediary requested cancelling a
previously submitted institutional claim.
DB2 ALIAS: RQST_CNCL_RSN_CD
SAS ALIAS: CANCELCD
STANDARD ALIAS: FI_RQST_CLM_CNCL_RSN_CD
TITLE ALIAS: CANCEL_CD
CODES:
REFER TO: FI_RQST_CLM_CNCL_RSN_TB
IN THE CODES APPENDIX
COMMENT:
Prior to Version H this field was named:
INTRMDRY_RQST_CLM_CNCL_RSN_CD.
SOURCE:
CWF

ACTIONCD *FI Claim Action Code*

The type of action requested by the intermediary to be
taken on an institutional claim.
DB2 ALIAS: FI_CLM_ACTN_CD
SAS ALIAS: ACTIONCD
STANDARD ALIAS: FI_CLM_ACTN_CD
TITLE ALIAS: ACTION_CD
CODES:
REFER TO: FI_CLM_ACTN_TB
IN THE CODES APPENDIX
COMMENT:
Prior to Version H this field was named:
INTRMDRY_CLM_ACTN_CD.
SOURCE:

Variable Name	Label

CWF

APRVL_DT   *FI Claim Process Date*

The date the fiscal intermediary completes processing and releases the institutional
claim to the CWF host.
8 DIGITS UNSIGNED
DB2 ALIAS: FI_CLM_PROC_DT
SAS ALIAS: APRVL_DT
STANDARD ALIAS: FI_CLM_PROC_DT
TITLE ALIAS: FI_PROCESS_DT
EDIT-RULES:
YYYYMMDD
SOURCE:
CWF

PRSTATE   *NCH Provider State Code*

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: NCH_PRVDR_STATE_CD
SAS ALIAS: PRSTATE
STANDARD ALIAS: NCH_PRVDR_STATE_CD
TITLE ALIAS: PROVIDER_STATE_CD
DERIVATION:
DERIVED FROM:
NCH PRVDR_NUM
DERIVATION RULES:
SET NCH_PRVDR_STATE_CD TO
PRVDR_NUM POS1-2.
FOR PRVDR_NUM POS1-2 EQUAL '55
SET NCH_PRVDR_STATE_CD TO '05'.
FOR PRVDR_NUM POS1-2 EQUAL '67
SET NCH_PRVDR_STATE_CD TO '45'.
FOR PRVDR_NUM POS1-2 EQUAL '68
SET NCH_PRVDR_STATE_CD TO '10'.
CODES:
REFER TO: GEO_SSA_STATE_TB
IN THE CODES APPENDIX
SOURCE:
NCH

ORGNPINM   *Organization NPI Number*

A placeholder field (effective with Version H) for storing the NPI assigned to the institutional provider.
DB2 ALIAS: ORG_NPI_NUM
SAS ALIAS: ORGNPINM
STANDARD ALIAS: ORG_NPI_NUM
TITLE ALIAS: ORG_NPI
SOURCE:
CWF

AT_UPIN   *Claim Attending Physician UPIN Number*

On an institutional claim, the unique physician identification number (UPIN) of the physician who would normally be expected to certify and

Variable Name	Label

recertify the medical necessity of the services rendered and/or who has primary responsibility for the beneficiary's medical care and treatment (attending physician).
COMMON ALIAS: ATTENDING_PHYSICIAN_UPIN
DB2 ALIAS: ATNDG_UPIN
SAS ALIAS: AT_UPIN
STANDARD ALIAS: CLM_ATNDG_PHYSN_UPIN_NUM
TITLE ALIAS: ATTENDING_PHYSICIAN
COMMENT:
Prior to Version H this field was named: CLM_PRMRY_CARE_PHYSN_IDENT_NUM and contained 10 positions (6-position UPIN and 4-position physician surname).
SOURCE:
CWF

AT_NPI   *Claim Attending Physician NPI Number*

A placeholder field (effective with Version H) for storing the NPI assigned to the attending physician.
COMMON ALIAS: ATTENDING_PHYSICIAN_NPI
DB2 ALIAS: ATNDG_NPI
SAS ALIAS: AT_NPI
STANDARD ALIAS: CLM_ATNDG_PHYSN_NPI_NUM
TITLE ALIAS: ATNDG_NPI
SOURCE:
CWF

AT_SRNM   *Claim Attending Physician Surname*

Effective with Version H, the last name of the attending physician (used for internal editing purpose in HCFA's CWFMQA system.)
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: ATNDG_SRNM
SAS ALIAS: AT_SRNM
STANDARD ALIAS: CLM_ATNDG_PHYSN_SRNM_NAME
TITLE ALIAS: ANDG_PHYSN_SURNAME
SOURCE:
CWF

AT_GVNNM   *Claim Attending Physician Given Name*

Effective with Version H, the first name of the attending physician (used for internal editing purposes in HCFA's CWFMQA system).
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: ATNDG_GVN_NAME
SAS ALIAS: AT_GVNNM
STANDARD ALIAS: CLM_ATNDG_PHYSN_GVN_NAME
TITLE ALIAS: ATNDG_PHYSN_FIRSTNAME
SOURCE:
CWF

Variable Name	Label
AT_MDL	Claim Attending Physician Middle Initial Name

Effective with Version H, the middle initial of the attending physician (used for internal editing purposes in HCFA's CWFMQA system.)
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: ATNDG_MI_NAME
SAS ALIAS: AT_MDL
STANDARD ALIAS: CLM_ATNDG_PHYSN_MDL_INITL_NAME
TITLE ALIAS: ATNDG_PHYSN_MI
SOURCE:
CWF

OP_UPIN	Claim Operating Physician UPIN Number

On an institutional claim, the unique physician identification number (UPIN) of the physician who performed the principal procedure. This element is used by the provider to identify the operating physician who performed the surgical procedure.
DB2 ALIAS: OPRTG_UPIN
SAS ALIAS: OP_UPIN
STANDARD ALIAS: CLM_OPRTG_PHYSN_UPIN_NUM
TITLE ALIAS: OPRTG_UPIN
COMMENT:
Prior to Version H this field was named: CLM_PRNCPAL_PRCDR_PHYSN_NUM and contained 10 positions (6-position UPIN and 4-position physician surname.
NOTE: For HHA and Hospice formats beginning with NCH weekly process date 10/3/97 this field was populated with data. HHA and Hospice claims processed prior to 10/3/97 will contain spaces.
SOURCE:
CWF

OP_NPI	Claim Operating Physician NPI Number

A placeholder field (effective with Version H) for storing the NPI assigned to the operating physician.
DB2 ALIAS: OPRTG_NPI
SAS ALIAS: OP_NPI
STANDARD ALIAS: CLM_OPRTG_PHYSN_NPI_NUM
TITLE ALIAS: OPRTG_NPI
SOURCE:
CWF

OP_SRNM	Claim Operating Physician Surname

Effective with Version H, the last name of the operating physician (used for internal editing purposes in HCFA's CWFMQA system.)
NOTE: Beginning with the 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.

Variable Name	*Label*

DB2 ALIAS: OPRTG_SRNM
SAS ALIAS: OP_SRNM
STANDARD ALIAS: CLM_OPRTG_PHYSN_SRNM_NAME
TITLE ALIAS: OPRTG_PHYSN_SURNAME
SOURCE:
CWF

OP_GVN   *Claim Operating Physician Given Name*

Effective with Version H, the first name of the operating
physician (used for internal editing purposes in HCFA's
CWFMQA system.)
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: OPRTG_GVN_NAME
SAS ALIAS: OP_GVN
STANDARD ALIAS: CLM_OPRTG_PHYSN_GVN_NAME
TITLE ALIAS: OPRTG_PHYSN_FIRSTNAME
SOURCE:
CWF

OP_MDL   *Claim Operating Physician Middle Initial Name*

Effective with Version H, the middle initial of the operating
physician (used for internal editing purposes in HCFA's
CWFMQA system.)
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: OPRTG_MI_NAME
SAS ALIAS: OP_MDL
STANDARD ALIAS:
CLM_OPRTG_PHYSN_MDL_INITL_NAME
TITLE ALIAS: OPRTG_PHYSN_MI
SOURCE:
CWF

OT_UPIN   *Claim Other Physician UPIN Number*

On an institutional claim, the unique physician
identification number (UPIN) of the other physician
associated with the institutional
claim.
DB2 ALIAS: OTHR_UPIN
SAS ALIAS: OT_UPIN
STANDARD ALIAS: CLM_OTHR_PHYSN_UPIN_NUM
TITLE ALIAS: OTH_PHYSN_UPIN
COMMENT:
Prior to Version H this field was named:
CLM_OTHR_PHYSN_IDENT_NUM and contained
10 positions (6-position UPIN and 4-position
other physician surname).
NOTE: For HHA and Hospice formats beginning
with NCH weekly process date 10/3/97 this field
was populated with data. HHA and Hospice claims
processed prior to 10/3/97 will contain spaces.
SOURCE:
CWF

Variable Name	Label
OT_NPI	*Claim Other Physician NPI Number*

A placeholder field (effective with Version H for storing the
NPI assigned to the other physician.
DB2 ALIAS: OTHR_NPI
SAS ALIAS: OT_NPI
STANDARD ALIAS: CLM_OTHR_PHYSN_NPI_NUM
SOURCE:
CWF

OT_SRNM	*Claim Other Physician Surname*

Effective with Version H, the last name of the other
physician (used for internal editing purposes in HCFA's
CWFMQA system.)
NOTE: Beginning with the 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: OTHR_SRNM
SAS ALIAS: OT_SRNM
STANDARD ALIAS: CLM_OTHR_PHYSN_SRNM_NAME
TITLE ALIAS: OTH_PHYSN_SURNAME
SOURCE:
CWF

OT_GVN	*Claim Other Physician Given Name*

Effective with Version H, the first name of the other
physician (used for internal editing purposes in HCFA's
CWFMQA system.)
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: OTHR_GVN_NAME
SAS ALIAS: OT_GVN
STANDARD ALIAS: CLM_OTHR_PHYSN_GVN_NAME
TITLE ALIAS: OTH_PHYSN_FIRSTNAME
SOURCE:
CWF

OT_MDL	*Claim Other Physician Middle Initial Name*

Effective with Version H, the middle initial of the other
physician (used for internal editing purposes in HCFA's
CWFMQA system.)
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: OTHR_MI_NAME
SAS ALIAS: OT_MDL
STANDARD ALIAS:
CLM_OTHR_PHYSN_MDL_INITL_NAME
TITLE ALIAS: OTH_PHYSN_MI
SOURCE:
CWF

MDCD_PRV	*Medicaid Provider Identification Number*

A unique identification number assigned to each provider by the state Medicaid agency. This unique provider number is used to ensure proper payment of providers and claims history on individual providers for surveillance and utilization review.
DB2 ALIAS: MDCD_PRVDR_NUM
SAS ALIAS: MDCD_PRV
STANDARD ALIAS: MDCD_PRVDR_IDENT_NUM
TITLE ALIAS: MEDICAID_PROVIDER
COMMENT:
Prior to Version H the field size was X(12).
SOURCE:
CWF

MDCDINFO   *Claim Medicaid Information Code*

Effective with Version G, code identifying Medicaid information supplied by the contractor to Medicaid.
DB2 ALIAS: CLM_MDCD_INFO_CD
SAS ALIAS: MDCDINFO
STANDARD ALIAS: CLM_MDCD_INFO_CD
TITLE ALIAS: MEDICAID_INFO
SOURCE:
CWF

MCOPDSW   *Claim MCO Paid Switch*

A switch indicating whether or not a Managed Care Organization (MCO) has paid the provider for an institutional claim.
COBOL ALIAS: MCO_PD_IND
DB2 ALIAS: CLM_MCO_PD_SW
SAS ALIAS: MCOPDSW
STANDARD ALIAS: CLM_MCO_PD_SW
TITLE ALIAS: MCO_PAID_SW
CODES:
1 = MCO has paid the provider for a claim
Blank or 0 = MCO has not paid the provider for a claim
COMMENT:
Prior to Version H this field was named:
CLM_GHO_PD_SW.
SOURCE:
CWF

AUTHRZTN   *Claim Treatment Authorization Number*

The number assigned by the medical reviewer and reported by the provider to identify the medical review (treatment authorization) action taken after review of the beneficiary's case. It designates that treatment covered by the bill has been authorized by the payer. This number is used by the intermediary and the Peer Review Organization.
NOTE: Under HH PPS this field will be used to link claims to the OASIS assessment used as the basis of payment. This eighteen character string consists of the start of care date, the OASIS assessment date and the two digit reason for assessment code.

Variable Name	*Label*

COMMON ALIAS: TAN
DB2 ALIAS: TRTMT_AUTHRZTN_NUM
SAS ALIAS: AUTHRZTN
STANDARD ALIAS: CLM_TRTMT_AUTHRZTN_NUM
TITLE ALIAS: TREATMENT_AUTHORIZATION
SOURCE:
CWF

PTNTCNTL   *Patient Control Number*

The unique alphanumeric identifier assigned by the
provider to the institutional claim to facilitate
retrieval of individual case records and posting
of payments.
DB2 ALIAS: PTNT_CNTL_NUM
SAS ALIAS: PTNTCNTL
STANDARD ALIAS: PTNT_CNTL_NUM
TITLE ALIAS: PATIENT_CONTROL_NUM
SOURCE:
CWF

MDCL_REC   *Claim Medical Record Number*

The number assigned by the provider to the beneficiary's
medical record to assist in record
retrieval.
DB2 ALIAS: CLM_MDCL_REC_NUM
SAS ALIAS: MDCL_REC
STANDARD ALIAS: CLM_MDCL_REC_NUM
TITLE ALIAS: MEDICAL_RECORD_NUM
SOURCE:
CWF

PRO_CNTL   *Claim PRO Control Number*

Effective with Version G, the unique identifier assigned by
the Peer Review Organization (PRO)
for control purposes.
DB2 ALIAS: CLM_PRO_CNTL_NUM
SAS ALIAS: PRO_CNTL
STANDARD ALIAS: CLM_PRO_CNTL_NUM
TITLE ALIAS: PRO_CONTROL_NUM
SOURCE:
CWF

PRO_DT   *Claim PRO Process Date*

Effective with Version H, the date the claim was used in the
 PRO review process.
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: CLM_PRO_PROC_DT
SAS ALIAS: PRO_DT
STANDARD ALIAS: CLM_PRO_PROC_DT
TITLE ALIAS: PRO_PROC_DT
EDIT-RULES:
YYYYMMDD
SOURCE:
CWF

Variable Name	**Label**
STUS_CD	*Patient Discharge Status Code*

The code used to identify the status of the patient as of the
CLM_THRU_DT.
COMMON ALIAS:
DISCHARGE_DESTINATION/PATIENT_STATUS
DB2 ALIAS: PTNT_DSCHRG_STUS
SAS ALIAS: STUS_CD
STANDARD ALIAS: PTNT_DSCHRG_STUS_CD
SYSTEM ALIAS: LTCLMST
TITLE ALIAS: PTNT_DSCHRG_STUS_CD
CODES:
REFER TO: PTNT_DSCHRG_STUS_TB
IN THE CODES APPENDIX
COMMENT:
Prior to Version H this field was named:
CLM_STUS_CD.
SOURCE:
CWF

DGNS_E	*Claim Diagnosis E Code*

Effective with Version H, the ICD-9-CM code used to
identify the external cause of injury,
poisoning, or other adverse affect. Redundantly
this field is also stored as the last occurrence
of the diagnosis trailer.
NOTE: During the Version H conversion, the data
in the last occurrence of the diagnosis trailer
was used to populate history.
DB2 ALIAS: CLM_DGNS_E_CD
SAS ALIAS: DGNS_E
STANDARD ALIAS: CLM_DGNS_E_CD
TITLE ALIAS: DGNS_E_CD
SOURCE:
CWF

PPS_IND	*Claim PPS Indicator Code*

Effective with Version H, the code indicating whether or not
 the (1) claim is PPS and/or (2)
the beneficiary is a deemed insured Medicare
Qualified Government Employee (MQGE).
NOTE: Beginning with NCH weekly process date
10/3/97 through 5/29/98, this field was pop-
ulated with only the PPS indicator. Beginning with
NCH weekly process date 6/5/98, this field was
additionally populated with the deemed MQGE
indicator. Claims processed prior to 10/3/97
will contain spaces.
COBOL ALIAS: PPS_IND
DB2 ALIAS: CLM_PPS_IND_CD
SAS ALIAS: PPS_IND
STANDARD ALIAS: CLM_PPS_IND_CD
TITLE ALIAS: PPS_IND
CODES:
REFER TO: CLM_PPS_IND_TB
IN THE CODES APPENDIX
SOURCE:
CWF

Variable Name	Label
TOT_CHRG	*Claim Total Charge Amount*

Effective with Version G, the total charges for all services included on the institutional claim.
This field is redundant with revenue center code 0001/total charges.
9.2 DIGITS SIGNED
DB2 ALIAS: CLM_TOT_CHRG_AMT
SAS ALIAS: TOT_CHRG
STANDARD ALIAS: CLM_TOT_CHRG_AMT
TITLE ALIAS: CLAIM_TOTAL_CHARGES
COMMENT:
Prior to Version H the size of this field was
S9(7)V99.
SOURCE:
CWF

OPEDCNT	*Outpatient NCH Edit Code Count*

The count of how many claim edit trailers present on an outpatient claim during the quality assurance process. The purpose of
this count is to indicate how many claim edit trailers are present.
2 DIGITS UNSIGNED
DB2 ALIAS: OP_NCH_EDIT_CD_CNT
SAS ALIAS: OPEDCNT
STANDARD ALIAS: OP_NCH_EDIT_CD_CNT
SOURCE:
NCH

OPPATCNT	*Outpatient NCH Patch Code Count*

Effective with Version H, the count of the number of HCFA patch codes annotated to the outpatient claim during the Nearline
maintenance process.   The purpose of this
count is to indicate how many NCH patch
trailers are present.
NOTE1: During the Version H conversion this
field was populated with data throughout
history (back to service year 1991).
NOTE2: Effective with Version 'I' the number
of possible occurrences was reduced to 30.
Prior to Version 'I' the number of possible
occurrences was 99.
2 DIGITS UNSIGNED
DB2 ALIAS: OP_PATCH_CD_CNT
SAS ALIAS: OPPATCNT
STANDARD ALIAS: OP_NCH_PATCH_CD_I_CNT
SOURCE:
NCH

OPMCOCNT	*Outpatient MCO Period Count*

Effective with Version H, the count of the number of
Managed Care Organization (MCO)
periods reported on an outpatient claim.
The purpose of this count is to indicate
how many MCO period trailers are present.
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.
1 DIGIT UNSIGNED
DB2 ALIAS: OP_MCO_PRD_CNT
SAS ALIAS: OPMCOCNT
STANDARD ALIAS: OP_MCO_PRD_CNT
EDIT-RULES:
RANGE: 0 TO 2
SOURCE:
NCH

OPPLNCNT   *Outpatient Claim Health PlanID Count*

A placeholder field (effective with Version H) for storing the
count of the number of Health PlanIDs reported on the
outpatient 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:
OP_CLM_PAYERID_CNT.
1 DIGIT UNSIGNED
DB2 ALIAS: OP_CLM_PLANID_CNT
SAS ALIAS: OPPLNCNT
STANDARD ALIAS: OP_CLM_HLTH_PLANID_CNT
EDIT-RULES:
RANGE: 0 TO 3
SOURCE:
NCH

OPDEMCNT   *Outpatient Claim Demonstration Id Count*

Effective with Version H, the count of the number of claim
demonstration IDs reported on an outpatient 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: OP_CLM_DEMO_ID_CNT
SAS ALIAS: OPDEMCNT
STANDARD ALIAS: OP_CLM_DEMO_ID_CNT
EDIT-RULES:
RANGE: 0 TO 5
SOURCE:
NCH

OPDGNCNT   *Outpatient Claim Diagnosis Code Count*

The count of the number of diagnosis codes (both principal
 and other) reported on an outpatient claim. The purpose
of this count is to indicate
how many claim diagnosis trailers are present.
2 DIGITS UNSIGNED
DB2 ALIAS: OP_CLM_DGNS_CD_CNT
SAS ALIAS: OPDGNCNT
STANDARD ALIAS: OP_CLM_DGNS_CD_CNT
EDIT-RULES:
RANGE: 0 TO 10

Variable Name	*Label*

COMMENT:
Prior to Version H this field was named:
CLM_OTHR_DGNS_CD_CNT and the principal was
not included in the count.
SOURCE:
NCH

OPPRCCNT   *Outpatient Claim Procedure Code Count*

The count of the number of procedure codes (both
principal and other) reported on an outpatient claim. The
purpose of this count is to indicate
how many claim procedure trailers are present.
2 DIGITS UNSIGNED
DB2 ALIAS: OP_PRCDR_CD_CNT
SAS ALIAS: OPPRCCNT
STANDARD ALIAS: OP_CLM_PRCDR_CD_CNT
EDIT-RULES:
RANGE: 0 TO 6
COMMENT:
Prior to Version H this field was named:
CLM_PRCDR_CD_CNT.
SOURCE:
CWF

OPCONCNT   *Outpatient Claim Related Condition Code Count*

The count of the number of condition codes reported on an
outpatient claim. The
purpose of this count is to indicate how
many condition code trailers are present.
2 DIGITS UNSIGNED
DB2 ALIAS: OP_RLT_COND_CD_CNT
SAS ALIAS: OPCONCNT
STANDARD ALIAS: OP_CLM_RLT_COND_CD_CNT
EDIT-RULES:
RANGE: 0 TO 30
COMMENT:
Prior to Version H this field was named:
CLM_RLT_COND_CD_CNT.
SOURCE:
NCH

OPOCRCNT   *Outpatient Claim Related Occurrence Code Count*

The count of the number of occurrence codes reported on
an outpatient claim. The purpose of this count is to
many occurrence code trailers are present.
2 DIGITS UNSIGNED
DB2 ALIAS: OP_OCRNC_CD_CNT
SAS ALIAS: OPOCRCNT
STANDARD ALIAS: OP_CLM_RLT_OCRNC_CD_CNT
EDIT-RULES:
RANGE: 0 TO 30
COMMENT:
Prior to Version H this field was named:
CLM_RLT_OCRNC_CD_CNT.
SOURCE:
NCH

OPSPNCNT   *Outpatient Claim Occurrence Span Code Count*

Variable Name	*Label*

The count of the number of occurrence span codes reported on an outpatient claim. The purpose of the count is to indicate how many span code

trailers are present.
2 DIGITS UNSIGNED
DB2 ALIAS: OP_OCRNC_SPAN_CNT
SAS ALIAS: OPSPNCNT
STANDARD ALIAS: OP_CLM_OCRNC_SPAN_CD_CNT
COMMENT:
Prior to Version H this field was named:
CLM_OCRNC_SPAN_CD_CNT.
SOURCE:
NCH

OPVALCNT   *Outpatient Claim Value Code Count*

The count of the number of value codes reported on an outpatient claim. The purpose of the count is to indicate how many value code trailers are

present.
2 DIGITS UNSIGNED
DB2 ALIAS: OP_CLM_VAL_CD_CNT
SAS ALIAS: OPVALCNT
STANDARD ALIAS: OP_CLM_VAL_CD_CNT
EDIT-RULES:
RANGE: 0 TO 36
COMMENT:
Prior to Version H this field was named:
CLM_VAL_CD_CNT.
SOURCE:
NCH

OPREVCNT   *Outpatient Revenue Center Code Count*

The count of the number of revenue codes reported on an inpatient/SNF claim. The purpose of the count is to indicate how

many revenue center trailers are present.
2 DIGITS UNSIGNED
DB2 ALIAS: OP_REV_CNTR_CD_CNT
SAS ALIAS: OPREVCNT
STANDARD ALIAS: OP_REV_CNTR_CD_I_CNT
EDIT-RULES:
RANGE: 0 TO 45
COMMENT:
Prior to Version H this field was named:
CLM_REV_CNTR_CD_CNT.
NOTE: During the Version 'I' conversion the
number of occurrences changed to 45 (per seg-
ment - 450 total for claim).   For claims prior
to Version 'I' the number of occurrences was 58.
SOURCE:
NCH

OPSRVTYP   *Claim Outpatient Service Type Code*

Code indicating type and priority of outpatient service.
DB2 ALIAS: OP_SRVC_TYPE_CD
SAS ALIAS: OPSRVTYP
STANDARD ALIAS: CLM_OP_SRVC_TYPE_CD
TITLE ALIAS: OP_SERVICE_TYPE_CODE

Variable Name	Label

	CODES:
	REFER TO: CLM_OP_SRVC_TYPE_TB
	IN THE CODES APPENDIX

OP_RFRL   *Claim Outpatient Referral Code*

The code indicating the means by which the beneficiary
was referred for outpatient services.
DB2 ALIAS: CLM_OP_RFRL_CD
SAS ALIAS: OP_RFRL
STANDARD ALIAS: CLM_OP_RFRL_CD
SYSTEM ALIAS: LTORFRL
TITLE ALIAS: OP_REFERRAL_CODE
CODES:
REFER TO: CLM_OP_RFRL_TB
IN THE CODES APPENDIX
SOURCE:
CWF

BLDDEDAM   *NCH Beneficiary Blood Deductible Liability Amount*

The amount of money for which the intermediary
determined the beneficiary is liable for the blood
9.2 DIGITS SIGNED
DB2 ALIAS: BLOOD_DDCTBL_AMT
SAS ALIAS: BLDDEDAM
STANDARD ALIAS: NCH_BENE_BLOOD_DDCTBL_AMT
TITLE ALIAS: BLOOD_DEDUCTIBLE
DERIVATION:
DERIVED FROM:
CLM_VAL_CD
CLM_VAL_AMT
DERIVATION RULES:
Based on the presence of value code equal to
'06' move the corresponding value amount to
NCH_BENE_BLOOD_DDCTBL_AMT.
COMMENT:
Prior to Version H, this field was named:
BENE_BLOOD_DDCTBL_LBLTY_AMT and the field
size was S9(5)V99. Also, for OP claims, this
field was stored in a blood trailer. Version
H eliminated the OP blood trailer.
SOURCE:
NCH QA PROCESS

PTB_DED   *NCH Beneficiary Part B Deductible Amount*

The amount of money for which the intermediary or carrier
has determined that the beneficiary is liable for the Part B
cash deductible on the claim.
9.2 DIGITS SIGNED
DB2 ALIAS: NCH_PTB_DDCTBL_AMT
SAS ALIAS: PTB_DED
STANDARD ALIAS: NCH_BENE_PTB_DDCTBL_AMT
TITLE ALIAS: PTB_DDCTBL
EDIT-RULES:
$$$$$$$$CC
DERIVATION:
DERIVED FROM:
CLM_VAL_CD
CLM_VAL_AMT

Variable Name	*Label*

DERIVATION RULES (Effective 10/93):
Based on the presence of value codes A1, B1 or C1
move the related value amount to the
NCH_BENE_PTB_DDCTBL_AMT. *NOTE: Prior to
10/93, this field was present on the claim
transmitted by CWF.
COMMENT:
Prior to Version H this field was named:
BENE_PTB_DDCTBL_LBLTY_AMT and field size
was S9(5)V99.
SOURCE:
NCH QA PROCESS

PTB_COIN	*NCH Beneficiary Part B Coinsurance Amount*

The amount of money for which the intermediary has
determined that the beneficiary is liable for Part B
coinsurance on the institutional claim.
9.2 DIGITS SIGNED
DB2 ALIAS: PTB_COINSRNC_AMT
SAS ALIAS: PTB_COIN
STANDARD ALIAS: NCH_BENE_PTB_COINSRNC_AMT
TITLE ALIAS: BENE_PTB_COINSURANCE_AMT
EDIT-RULES:
$$$$$$$$$CC
DERIVATION:
DERIVED FROM:
CLM_VAL_CD
CLM_VAL_AMT
DERIVATION RULES (Effective 10/93):
Based on the presence of value codes A2, B2 or C2
move the related value amount to the
NCH_BENE_PTB_COINSRNC_AMT. *NOTE: Prior to
10/93, this field was present on the claim
transmitted by CWF.
COMMENT:
Prior to Version H this field was named:
BENE_PTB_COINSRNC_LBLTY_AMT and the field
size was S9(5)V99.
SOURCE:
NCH QA PROCESS

PCCHGAMT	*NCH Professional Component Charge Amount*

Effective with Version H, for inpatient and out- patient
claims, the amount of physician and other professional
charges covered under Medicare Part B

(used for internal CWFMQA editing purposes and other
internal processes (e.g. if computing interim payment
these charges are deducted)).
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: PROFNL_CMPNT_AMT
SAS ALIAS: PCCHGAMT
STANDARD ALIAS: NCH_PROFNL_CMPNT_CHRG_AMT
TITLE ALIAS: PROFNL_CMPNT_CHARGES
DERIVATION:
1. IF INPATIENT - DERIVED FROM:

Variable Name	*Label*

CLM_VAL_CD
Clm_VAL_AMT
DERIVATION RULES:
Based on the presence of value code 04 or 05
move the related value amount to the
NCH_PROFNL_CMPNT_CHRG_AMT.
2. IF OUTPATIENT - DERIVED FROM:
REV_CNTR_CD
REV_CNTR_TOT_CHRG_AMT
DERIVATION RULES (Effective 10/98):
Based on the presence of revenue center codes
096X, 097X & 098X move the related total charge
amount to NCH_PROFNL_CMPNT_CHRG_AMT.
NOTE1: During the Version H conversion, this
field was populated with data throughout history
BUT the derivation rule applied to the outpatient
claim was incomplete (i.e., revenue codes 0972,
0973, 0974 and 0979 were omitted from the calcu-
lation).
SOURCE:
NCH QA Process

INTRMDED   *Claim Outpatient Beneficiary Interim Deductible Amount*

Effective with Version H, the amount paid by the
beneficiary that is being applied to the deductible, as
reported on the outpatient 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: INTRM_DDCTBL_AMT
SAS ALIAS: INTRMDED
STANDARD ALIAS:
CLM_OP_BENE_INTRM_DDCTBL_AMT
TITLE ALIAS: INTRM_DDCTBL
SOURCE:
CWF

PRVDRPMT   *Claim Outpatient Provider Payment Amount*

Effective with Version H, the amount paid to the provider
for the services reported on the outpatient 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: OP_PRVDR_PMT_AMT
SAS ALIAS: PRVDRPMT
STANDARD ALIAS: CLM_OP_PRVDR_PMT_AMT
TITLE ALIAS: OP_PRVDR_PMT
SOURCE:
NCH

BENEPMT   *Claim Outpatient Beneficiary Payment Amount*

Effective with Version H, the amount paid to the
beneficiary for the services reported on the outpatient claim
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: OP_BENE_PMT_AMT
SAS ALIAS: BENEPMT
STANDARD ALIAS: CLM_OP_BENE_PMT_AMT
TITLE ALIAS: OP_BENE_PMT
SOURCE:
CWF

BLDFRNSH   *NCH Blood Pints Furnished Quantity*

Number of whole pints of blood furnished to the
3 DIGITS SIGNED
DB2 ALIAS: NCH_BLOOD_PT_FRNSH
SAS ALIAS: BLDFRNSH
STANDARD ALIAS: NCH_BLOOD_PT_FRNSH_QTY
TITLE ALIAS: BLOOD_PINTS_FURNISHED
EDIT-RULES:
NUMERIC
DERIVATION:
DERIVED FROM:
CLM_VAL_CD
CLM_VAL_AMT
DERIVATION RULES:
Based on the presence of value code equal to
37 move the related value amount to the
NCH_BLOOD_PT_FRNSH_QTY.
COMMENT:
Prior to Version H this field was named:
CLM_BLOOD_PT_FRNSH_QTY. Also for outpatient
claims this field was stored in a blood
trailer. Version H eliminated the outpatient
blood trailer.
SOURCE:
NCH QA Process

BLD_RPLC   *NCH Blood Pints Replaced Quantity*

Number of whole pints of blood replaced. 3 DIGITS
DB2 ALIAS: BLOOD_PT_RPLC_QTY
SAS ALIAS: BLD_RPLC
STANDARD ALIAS: NCH_BLOOD_PT_RPLC_QTY
TITLE ALIAS: BLOOD_PINTS_REPLACED
EDIT-RULES:
NUMERIC
DERIVATION:
DERIVED FROM:
CLM_VAL_CD
CLM_VAL_AMT
DERIVATION RULES:
Based on the presence of value code equal to
39 move the related value amount to the
NCH_BLOOD_PT_RPLC_QTY.
COMMENT:
Prior to Version H this field was named:
CLM_BLOOD_PT_RPLC_QTY. Also for outpatient
claims this field was stored in a blood

Variable Name	Label

trailer. Version H eliminated the outpatient
blood trailer.
SOURCE:
NCH QA Process

BLDNRPLC	*NCH Blood Pints Not Replaced Quantity*

Number of whole pints of blood not replaced. 3 DIGITS
SIGNED
DB2 ALIAS: BLOOD_PT_NRPLC_QTY
SAS ALIAS: BLDNRPLC
STANDARD ALIAS: NCH_BLOOD_PT_NRPLC_QTY
TITLE ALIAS: BLOOD_PINTS_NOT_REPLACED
EDIT-RULES:
NUMERIC
DERIVATION:
DERIVED FROM:
CLM_VAL_CD
CLM_VAL_AMT
DERIVATION RULES:
Subtract value code 39 amount from value code
37 amount and move the result to
NCH_BLOOD_PT_NRPLC_QTY.
COMMENT:
Prior to Version H this field was named:
CLM_BLOOD_PT_NRPLC_QTY. Also for outpatient
claims this field was stored in a blood
trailer. Version H eliminated the outpatient
blood trailer.
SOURCE:
NCH QA Process

BLDDEDPT	*NCH Blood Deductible Pints Quantity*

The quantity of blood pints applied (blood deductible).
3 DIGITS SIGNED
DB2 ALIAS: BLOOD_DDCTBL_QTY
SAS ALIAS: BLDDEDPT
STANDARD ALIAS: NCH_BLOOD_DDCTBL_PT_QTY
TITLE ALIAS: BLOOD_PINTS_DEDUCTIBLE
EDIT-RULES:
NUMERIC
DERIVATION:
DERIVED FROM:
CLM_VAL_CD
CLM_VAL_AMT
DERIVATION RULES:
Based on the presence of value code equal to
38 move the related value amount to the
NCH_BLOOD_DDCTBL_PT_QTY.
COMMENT:
Prior to Version H this field was named:
CLM_BLOOD_DDCTBL_PT_QTY. Also for outpatient
claims this field was stored in a blood
trailer. Version H eliminated the outpatient
blood trailer.
SOURCE:
NCH QA Process

Variable Name	Label
TRANTYPE	*Claim Outpatient Transaction Type Code*

Effective with Version H, the code derived at CWF based on
type of bill and provider number to identify the outpatient
transaction type.
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: OP_TRANS_TYPE_CD
SAS ALIAS: TRANTYPE
STANDARD ALIAS: CLM_OP_TRANS_TYPE_CD
TITLE ALIAS: OP_TRANS_TYPE
CODES:
REFER TO: CLM_OP_TRANS_TYPE_TB
IN THE CODES APPENDIX
SOURCE:
CWF

ESRDMTHD	*Claim Outpatient ESRD Method of Reimbursement Code*

Effective with Version H, the code denoting the method of
reimbursement selected by the ESRD bene for home
dialysis (i.e. whether home supplies are
purchased through a facility or from a supplier.)
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: ESRD_REIMBRSMT_CD
SAS ALIAS: ESRDMTHD
STANDARD ALIAS:
CLM_OP_ESRD_MTHD_REIMBRSMT_CD
TITLE ALIAS: ESRD_REIMBRSMT_MTHD
CODES:
0 = Not ESRD
1 = Method 1 - Home supplies purchased
through a facility
2 = Method 2 - Home supplies purchased
from a supplier.
SOURCE:
CWF

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

Variable Name	*Label*

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:
> NCH

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:
> NCH

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

Variable Name	Label

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

Variable Name	Label

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:
CWF

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
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

PLANID{x}   *Claim Health PlanID Number*

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.

Variable Name	Label

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:
CWF

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

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 appro-
priate 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 tradi-
tionally noncovered physician services for
medical consultation furnished via two-way, inter-
active 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.
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 desig-
nated 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 parti-cipating 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 follow-ing criteria: Inpatient - presence of DRG '106' or '107' and a provider number=220897, 150897, 380897,450897,110082,230156 or 360085 for specified service dates; noninstitutional - presence of HCPCS modifier (initial and/or 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 high-cost acute care cardiovascular and orthopedic procedures performed in 60-100 premier facili-ties 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 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 imple-
mented 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 effective-
ness of LVRS and maximum medical therapy (in-
cluding pulmonary rehab) for Medicare bene-
ficiaries 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 SEN-
SITIVE NATURE OF THIS CLINICAL TRIAL AND UNDER
THE
TERMS OF THE INTERAGENCY AGREEMENT WITH NIH,
THESE
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 '37' 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
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 trans-mitting 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 'INVALID'.
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 con-tain the CHOICES plan number, if both of the follow-ing 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

Variable Name	*Label*

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

DGNSND{x}   *NCH Diagnosis Trailer Indicator Code*

   where { x } ranges from 1 to 10

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:
NCH

DGNSCD{x}   *Claim Diagnosis Code*

   where { x } ranges from 1 to 10

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.

PRCDRND{x}   *NCH Procedure Trailer Indicator Code*

   where { x } ranges from 1 to 6

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

NOTE: During the Version H conversion this field was populated throughout history (back to service year 1991).
DB2 ALIAS: PRCDR_TRLR_IND_CD
SAS ALIAS: PRCDRIND
STANDARD ALIAS: NCH_PRCDR_TRLR_IND_CD
CODES:
Z = Procedure code trailer present
SOURCE:
NCH

PRCDRCD{x}   *Claim Procedure Code*

   where { x } ranges from 1 to 6

The ICD-9-CM code that indicates the principal or other procedure performed during the period covered by the institutional claim.
DB2 ALIAS: CLM_PRCDR_CD
SAS ALIAS: PRCDR_CD
STANDARD ALIAS: CLM_PRCDR_CD
TITLE ALIAS: PROCEDURE_CODE
EDIT-RULES:
ICD-9-CM
SOURCE:
CWF

PRCDRDT{x}   *Claim Procedure Performed Date*

   where { x } ranges from 1 to 6

On an institutional claim, the date on which the principal or other procedure was performed.
8 DIGITS UNSIGNED
DB2 ALIAS: CLM_PRCDR_PRFRM_DT
SAS ALIAS: PRCDR_DT
STANDARD ALIAS: CLM_PRCDR_PRFRM_DT
TITLE ALIAS: PROCEDURE_DATE
EDIT-RULES:
YYYYMMDD
SOURCE:
CWF

CNDND{x}   *NCH Condition Trailer Indicator Code*

   where { x } ranges from 1 to 30

Effective with Version H, the code indicating the presence of a condition code trailer.
NOTE: During the Version H conversion this field was populated throughout history (back to service year 1991).
DB2 ALIAS: COND_TRLR_IND_CD
SAS ALIAS: CONDIND
STANDARD ALIAS: NCH_COND_TRLR_IND_CD
CODES:
C = Condition code trailer present
SOURCE:
NCH

RLTCND{x}   *Claim Related Condition Code*

   where { x } ranges from 1 to 30

The code that indicates a condition relating to an institutional claim that may affect payer processing.

DB2 ALIAS: CLM_RLT_COND_CD
SAS ALIAS: RLT_COND
STANDARD ALIAS: CLM_RLT_COND_CD
SYSTEM ALIAS: LTCOND
TITLE ALIAS: RELATED_CONDITION_CD
CODES:
01 THRU 16 = Insurance related
17 THRU 30 = Special condition
31 THRU 35 = Student status codes which are required
when a patient is a dependent child
over 18 years old
36 THRU 45 = Accommodation
46 THRU 54 = CHAMPUS information
55 THRU 59 = Skilled nursing facility
60 THRU 70 = Prospective payment
71 THRU 99 = Renal dialysis setting
A0 THRU B9 = Special program codes
C0 THRU C9 = PRO approval services
D0 THRU W0 = Change conditions
CODES:
REFER TO: CLM_RLT_COND_TB
IN THE CODES APPENDIX
SOURCE:
CWF

OCRCND{x}   *NCH Occurrence Trailer Indicator Code*

   where { x } ranges from 1 to 30

Effective with Version H, the code indicating the presence
of a occurrence code trailer.
NOTE: During the Version H conversion this field
was populated throughout history (back to service
year 1991).
DB2 ALIAS: OCRNC_TRLR_IND_CD
SAS ALIAS: OCRNCIND
STANDARD ALIAS: NCH_OCRNC_TRLR_IND_CD
CODES:
O = Occurrence code trailer present
SOURCE:
NCH

OCRCCD{x}   *Claim Related Occurrence Code*

   where { x } ranges from 1 to 30

The code that identifies a significant event relating to an
institutional claim that may affect payer processing. These
codes are
claim-related occurrences that are related
to a specific date.
DB2 ALIAS: CLM_RLT_OCRNC_CD
SAS ALIAS: OCRNC_CD
STANDARD ALIAS: CLM_RLT_OCRNC_CD
SYSTEM ALIAS: LTOCRNC
TITLE ALIAS: OCCURRENCE_CD
CODES:
01 THRU 09 = Accident
10 THRU 19 = Medical condition
20 THRU 39 = Insurance related
40 THRU 69 = Service related
A1-A3 = Miscellaneous

Variable Name	*Label*	
		CODES: REFER TO: CLM_RLT_OCRNC_TB IN THE CODES APPENDIX SOURCE: CWF

OCRCDT{x}　　　　　　　　　　*Claim Related Occurrence Date*

　　where { x } ranges from 1 to 30

> The date associated with a significant event related to an
> institutional claim that may affect payer processing.
> 8 DIGITS UNSIGNED
> DB2 ALIAS: CLM_RLT_OCRNC_DT
> SAS ALIAS: OCRNCDT
> STANDARD ALIAS: CLM_RLT_OCRNC_DT
> TITLE ALIAS: RLT_OCRNC_DT
> EDIT-RULES:
> YYYYMMDD
> SOURCE:
> CWF

SPNND{x}　　　　　　　　　　*NCH Span Trailer Indicator Code*

　　where { x } ranges from 1 to 10

> Effective with Version H, the code indicating the presence
> of a span code trailer.
> NOTE: During the Version H conversion this field
> was populated throughout history (back to service
> year 1991).
> DB2 ALIAS: SPAN_TRLR_IND_CD
> SAS ALIAS: SPANIND
> STANDARD ALIAS: NCH_SPAN_TRLR_IND_CD
> CODES:
> S = Span code trailer present
> SOURCE:
> NCH

SPANCD{x}　　　　　　　　　　*Claim Occurrence Span Code*

　　where { x } ranges from 1 to 10

> The code that identifies a significant event relating to an
> institutional claim that may
> affect payer processing. These codes are
> claim-related occurrences that are related
> to a time period (span of dates).
> DB2 ALIAS: CLM_OCRNC_SPAN_CD
> SAS ALIAS: SPAN_CD
> STANDARD ALIAS: CLM_OCRNC_SPAN_CD
> SYSTEM ALIAS: LTSPAN
> TITLE ALIAS: SPAN_CD
> CODES:
> REFER TO: CLM_OCRNC_SPAN_TB
> IN THE CODES APPENDIX
> SOURCE:
> CWF

SPNFRM{x}　　　　　　　　　　*Claim Occurrence Span From Date*

　　where { x } ranges from 1 to 10

The from date of a period associated with an occurrence of a specific event relating to an institutional claim that may affect payer
processing.
8 DIGITS UNSIGNED
DB2 ALIAS: OCRNC_SPAN_FROM_DT
SAS ALIAS: SPANFROM
STANDARD ALIAS: CLM_OCRNC_SPAN_FROM_DT
TITLE ALIAS: SPAN_FROM_DT
EDIT-RULES:
YYYYMMDD
SOURCE:
CWF

SPNTHR{x}   *Claim Occurrence Span Through Date*

  where { x } ranges from 1 to 10

The thru date of a period associated with an occurrence of a specific event relating to an institutional claim that may affect payer
processing.
8 DIGITS UNSIGNED
DB2 ALIAS: OCRNC_SPAN_THRU_DT
SAS ALIAS: SPANTHRU
STANDARD ALIAS: CLM_OCRNC_SPAN_THRU_DT
TITLE ALIAS: SPAN_THRU_DT
EDIT-RULES:
YYYYMMDD
SOURCE:
CWF

VALIND{x}   *NCH Value Trailer Indicator Code*

  where { x } ranges from 1 to 36

Effective with Version H, the code indicating the presence of a value code trailer.
NOTE: During the Version H conversion this field was populated throughout history (back to service year 1991).
DB2 ALIAS: VAL_TRLR_IND_CD
SAS ALIAS: VALIND
STANDARD ALIAS: NCH_VAL_TRLR_IND_CD
CODES:
V = Value code trailer present
SOURCE:
NCH

VAL_CD{x}   *Claim Value Code*

  where { x } ranges from 1 to 36

The code indicating the value of a monetary condition which was used by the intermediary
to process an institutional claim.
DB2 ALIAS: CLM_VAL_CD
SAS ALIAS: VAL_CD
STANDARD ALIAS: CLM_VAL_CD
SYSTEM ALIAS: LTVALUE
TITLE ALIAS: VALUE_CD
CODES:
REFER TO: CLM_VAL_TB
IN THE CODES APPENDIX

SOURCE:
CWF

VALAMT{x}   *Claim Value Amount*

where { x } ranges from 1 to 36

The amount related to the condition identified in the
CLM_VAL_CD which was used by the
intermediary to process the institutional
claim.
9.2 DIGITS SIGNED
DB2 ALIAS: CLM_VAL_AMT
SAS ALIAS: VAL_AMT
STANDARD ALIAS: CLM_VAL_AMT
TITLE ALIAS: VALUE_AMOUNT
EDIT-RULES:
$$$$$$$$$CC
SOURCE:
CWF

REVIND{x}   *NCH Revenue Center Trailer Indicator Code*

where { x } ranges from 1 to 58

Effective with Version H, the code identifying the revenue
center trailer.
During the Version H conversion this field was
populated with data throughout history (back to
service year 1991).
DB2 ALIAS: REV_CNTR_TRLR_CD
SAS ALIAS: REVIND
STANDARD ALIAS: NCH_REV_CNTR_TRLR_IND_CD
CODES:
R = Revenue code trailer present
SOURCE:
NCH

RVCNTR{x}   *Revenue Center Code*

where { x } ranges from 1 to 58

The provider-assigned revenue code for each cost center
for which a separate charge is billed (type of
ancillary). A cost center is a division or unit within a
hospital (e.g., radiology, emergency room, pathology).
EXCEPTION: Revenue center code 0001 represents the
total of
all revenue centers included on the claim.
COBOL ALIAS: REV_CD
DB2 ALIAS: REV_CNTR_CD
SAS ALIAS: REV_CNTR
STANDARD ALIAS: REV_CNTR_CD
SYSTEM ALIAS: LTRC
TITLE ALIAS: REVENUE_CENTER_CD
CODES:
REFER TO: REV_CNTR_TB
IN THE CODES APPENDIX
SOURCE:
CWF

REV_DT{x}   *Revenue Center Date*

where { x } ranges from 1 to 58

Variable Name   Label

Effective with Version H, the date applicable to the service represented by the revenue center
code.   This field may be present on any of the institutional claim types. For home health claims the service date should be present on all bills with from date greater than 3/31/98. With the implementation of outpatient PPS, hospitals will be required to enter line item dates of service for all outpatient services which require a HCPCS.
NOTE1: 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.
NOTE2: When revenue center code equals '0022' (SNF PPS) and revenue center HCPCS code not equal to 'AAA00' (default for no assessment), date re-presents the MDS RAI assessment reference date.
NOTE3: When revenue center code equals '0023' (HHPPS), the date on the initial claim (RAP) must represent the first date of service in the episode.
The final claim will match the '0023' information submitted on the initial claim. The SCIC (significant change in condition) claims may show additional '0023' revenue lines in which the date represents the date of the first service under the revised plan of treatment.
8 DIGITS UNSIGNED
DB2 ALIAS: REV_CNTR_DT
SAS ALIAS: REV_DT
STANDARD ALIAS: REV_CNTR_DT
TITLE ALIAS: REV_CNTR_DATE
EDIT-RULES:
YYYYMMDD
SOURCE:
CWF

RVNS1{x}   Revenue Center 1st ANSI Code

where { x } ranges from 1 to 58

The first code used to identify the detailed reason an adjustment was made (e.g. reason for denial or reducing payment).
NOTE: Beginning with NCH weekly process date 7/7/00, this field will be populated with data.
Claims processed prior to 7/7/00 will contain spaces in this field.
DB2 ALIAS: REV_CNTR_ANSI1_CD
SAS ALIAS: REVANSI1
STANDARD ALIAS: REV_CNTR_ANSI_1_CD
SYSTEM ALIAS: LTANSI
TITLE ALIAS: ANSI_CD
CODES:
REFER TO: REV_CNTR_ANSI_TB
IN THE CODES APPENDIX
SOURCE:
CWF

RVNS2{x}   Revenue Center 2nd ANSI Code

where { x } ranges from 1 to 58

Variable Name	Label

The second code used to identify the detailed reason an adjustment was made (e.g. reason for denial or reducing payment).
NOTE: Beginning with NCH weekly process date 7/7/00, this field will be populated with data.
Claims processed prior to 7/7/00 will contain spaces in this field.
DB2 ALIAS: REV_CNTR_ANSI2_CD
SAS ALIAS: REVANSI2
STANDARD ALIAS: REV_CNTR_ANSI_2_CD
TITLE ALIAS: ANSI_CD
SOURCE:
CWF

RVNS3{x}   *Revenue Center 3rd ANSI Code*

where { x } ranges from 1 to 58

The third code used to identify the detailed reason an adjustment was made (e.g. reason for denial or reducing payment).
NOTE: Beginning with NCH weekly process date 7/7/00, this field will be populated with data.
Claims processed prior to 7/7/00 will contain spaces in this field.
DB2 ALIAS: REV_CNTR_ANSI3_CD
SAS ALIAS: REVANSI3
STANDARD ALIAS: REV_CNTR_ANSI_3_CD
TITLE ALIAS: ANSI_CD
SOURCE:
CWF

RVNS4{x}   *Revenue Center 4th ANSI Code*

where { x } ranges from 1 to 58

The fourth code used to identify the detailed reason an adjustment was made (e.g. reason for denial or reducing payment).
NOTE: Beginning with NCH weekly process date 7/7/00, this field will be populated with data.
Claims processed prior to 7/7/00 will contain spaces in this field.
DB2 ALIAS: REV_CNTR_ANSI4_CD
SAS ALIAS: REVANSI4
STANDARD ALIAS: REV_CNTR_ANSI_4_CD
TITLE ALIAS: ANSI_CD
SOURCE:
CWF

APCPPS{x}   *Revenue Center APC/HIPPS Code*

where { x } ranges from 1 to 58

Effective with Outpatient PPS (OPPS), the Ambulatory Payment Classification (APC) code used to identify groupings of outpatient services. APC codes are used to calculate payment for services under OPPS.
Effective with Home Health PPS (HHPPS), this field will only be populated with a HIPPS code if the HIPPS code that is stored in the HCPCS field has been downcoded and the new code will be placed in this field.

Variable Name	*Label*

NOTE1: Under SNF PPS and HHPPS, HIPPS codes are stored in the HCPCS field. **EXCEPTION: if a HHPPS HIPPS code is downcoded the downcoded HIPPS will be stored in this field.
NOTE2: Beginning with NCH weekly process date 8/18/00, this field will be populated with data. Claims processed prior to 8/18/00 will contain spaces in this field.
DB2 ALIAS: REV_APC_HIPPS_CD
SAS ALIAS: APCHIPPS
STANDARD ALIAS: REV_CNTR_APC_HIPPS_CD
SYSTEM ALIAS: LTAPC
TITLE ALIAS: APC_HIPPS
CODES:
REFER TO: REV_CNTR_APC_TB
IN THE CODES APPENDIX
SOURCE:
CWF

HCPSCD{x}   *Revenue Center HCFA Common Procedure Coding System Code*

where { x } ranges from 1 to 58

HCFA's 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: REV_CNTR_HCPCS_CD
SAS ALIAS: HCPCS_CD
STANDARD ALIAS: REV_CNTR_HCPCS_CD
SYSTEM ALIAS: LTHIPPS
TITLE ALIAS: HCPCS_CD
CODES:
REFER TO: CLM_HIPPS_TB
IN THE CODES APPENDIX
COMMENT:
Prior to Version H this 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 non-institutional: LINE).
NOTE: When revenue center code = '0022' (SNF PPS) or '0023' (HH PPS), this field contains the Health Insurance PPS (HIPPS) code. The HIPPS code for SNF PPS contains the rate code/assessment type that identifies (1) RUG-III group the beneficiary was classified into as of the RAI MDS assessment reference date and (2) the type of assessment for payment pur-poses.
The HIPPS code for Home Health PPS identifies (1) the three case-mix dimensions of the HHRG system, clinical, functional and utilization, from which a beneficiary is assigned to one of the 80 HHRG categories and (2) it identifies whether or not the elements of the code were computed or derived. The HHRGs, represented by the HIPPS coding, will be

Variable Name	*Label*

the basis of payment for each episode.
For both SNF PPS & HH PPS HIPPS values see
CLM_HIPPS_TB.
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}   *Revenue Center HCPCS Initial Modifier Code*

   where { x } ranges from 1 to 58

A first modifier to the procedure code to enable a more
specific procedure identification for the claim.
DB2 ALIAS: REV_HCPCS_MDFR_CD
SAS ALIAS: MDFR_CD1
STANDARD ALIAS: REV_CNTR_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
non-institutional: LINE).
SOURCE:
CWF

MDFCD2{x}   *Revenue Center HCPCS Second Modifier Code*

   where { x } ranges from 1 to 58

Variable Name	*Label*

A second modifier to the procedure code to make it more specific than the first modifier code to identify the procedures performed on the beneficiary for the claim.
DB2 ALIAS: REV_HCPCS_2ND_CD
SAS ALIAS: MDFR_CD2
STANDARD ALIAS: REV_CNTR_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
non-institutional: LINE).
SOURCE:
CWF

MDFCD3{x}   *Revenue Center HCPCS Third Modifier Code*

   where { x } ranges from 1 to 58

Effective with Version I, a third modifier to the procedure code to make it more specific than the second modifier code to identify the procedures
performed on the beneficiary for the claim.
DB2 ALIAS: REV_HCPCS_3RD_CD
SAS ALIAS: MDFR_CD3
STANDARD ALIAS: REV_CNTR_HCPCS_3RD_MDFR_CD
TITLE ALIAS: THIRD_MODIFIER
EDIT-RULES:
CARRIER INFORMATION FILE
COMMENT:
NOTE: Beginning with NCH weekly process date
8/18/00, this field will be populated with data.
Claims processed prior to 8/18/00 will contain
spaces in this field.
SOURCE:
CWF

MDFCD4{x}   *Revenue Center HCPCS Fourth Modifier Code*

   where { x } ranges from 1 to 58

Effective with Version I, a fourth modifier to the procedure code to make it more specific than the third modifier code to identify the procedures
performed on the beneficiary for the claim.
DB2 ALIAS: REV_HCPCS_4TH_CD
SAS ALIAS: MDFR_CD4
STANDARD ALIAS: REV_CNTR_HCPCS_4TH_MDFR_CD
TITLE ALIAS: FOURTH_MODIFIER
EDIT-RULES:
CARRIER INFORMATION FILE
COMMENT:
NOTE: Beginning with NCH weekly process date
8/18/00, this field will be populated with data.
Claims processed prior to 8/18/00 will contain
spaces in this field.
SOURCE:
CWF

Variable Name	Label

MDFCD5{x}   *Revenue Center HCPCS Fifth Modifier Code*

   where { x } ranges from 1 to 58

Effective with Version I, a fifth modifier to the procedure
code to make it more specific than the fourth modifier code
 to identify the procedures
performed on the beneficiary for the claim.
DB2 ALIAS: REV_HCPCS_5TH_CD
SAS ALIAS: MDFR_CD5
STANDARD ALIAS: REV_CNTR_HCPCS_5TH_MDFR_CD
TITLE ALIAS: FIFTH_MODIFIER
EDIT-RULES:
CARRIER INFORMATION FILE
COMMENT:
NOTE: Beginning with NCH weekly process date
8/18/00, this field will be populated with data.
Claims processed prior to 8/18/00 will contain
spaces in this field.
SOURCE:
CWF

PMTTHD{x}   *Revenue Center Payment Method Indicator Code*

   where { x } ranges from 1 to 58

Effective with Version 'I', the code used to identify how the
service is priced for payment. This field is made up of two
pieces of data,
1st position being the service indicator and
the 2nd position being the payment indicator.
NOTE: Beginning with NCH weekly process date
8/18/00, this field will be populated with data.
Claims processed prior to 8/18/00 will contain
spaces in this field.
DB2 ALIAS: REV_PMT_MTHD_CD
SAS ALIAS: PMTMTHD
STANDARD ALIAS: REV_CNTR_PMT_MTHD_IND_CD
SYSTEM ALIAS: LTPMTHD
TITLE ALIAS: PMT_MTHD
CODES:
REFER TO: REV_CNTR_PMT_MTHD_IND_TB
IN THE CODES APPENDIX
SOURCE:
CWF

DSCTND{x}   *Revenue Center Discount Indicator Code*

   where { x } ranges from 1 to 58

Effective with Version 'I', for all services subject to
Outpatient PPS, this code represents a factor that specifies
the amount of any APC
discount. The discounting factor is applied
to a line item with a service indicator (part
of the REV_CNTR_PMT_MTHD_IND_CD) of 'T'. The
flag is applicable when more than one significant
procedure is performed. **If there is no dis-
counting the factor will be 1.0.**
NOTE1: Beginning with NCH weekly process date
8/18/00, this field will be populated with data.
Claims processed prior to 8/18/00 will contain
spaces in this field.

Variable Name	*Label*

DB2 ALIAS: REV_DSCNT_IND_CD
SAS ALIAS: DSCNTIND
STANDARD ALIAS: REV_CNTR_DSCNT_IND_CD
SYSTEM ALIAS: LTDSCNT
TITLE ALIAS: REV_CNTR_DSCNT_IND_CD
CODES:
DISCOUNTING FORMULAS
1 = 1.0
2 = (1.0+D(U-1))/U
3 = T/U
4 = (1+D)/U
5 = D
6 = TD/U
7 = D(1+D)/U
8 = 2.0/U
SOURCE:
CWF

PCKGND{x}   *Revenue Center Packaging Indicator Code*

where { x } ranges from 1 to 58

Effective with Version 'I', for all services subject to Outpatient PPS, the code used to identify those services that are packaged/
bundled with another service.
NOTE: Beginning with NCH weekly process date 8/18/00, this field will be populated with data. Claims processed prior to 8/18/00 will contain spaces in this field.
DB2 ALIAS: REV_PACKG_IND_CD
SAS ALIAS: PACKGIND
STANDARD ALIAS: REV_CNTR_PACKG_IND_CD
SYSTEM ALIAS: LTPACKG
TITLE ALIAS: REV_CNTR_PACKG_IND
CODES:
0 = Not packaged
1 = Packaged service (service indicator N)
2 = Packaged as part of partial hospitalization per diem or daily mental health service per diem
SOURCE:
CWF

PRICNG{x}   *Revenue Center Pricing Indicator Code*

where { x } ranges from 1 to 58

Effective with Version 'I', the code used to identify if there was a deviation from the standard method of calculating payment
amount.
NOTE: Beginning with NCH weekly process date 8/18/00, this field will be populated with data. Claims processed prior to 8/18/00 will contain spaces in this field.
DB2 ALIAS: REV_PRICNG_IND_CD
SAS ALIAS: PRICNG
STANDARD ALIAS: REV_CNTR_PRICNG_IND_CD
SYSTEM ALIAS: LTPRICNG
TITLE ALIAS: REV_CNTR_PRICNG_IND
CODES:

Variable Name	Label

REFER TO: REV_CNTR_PRICNG_IND_TB
IN THE CODES APPENDIX
SOURCE:
CWF

OTAF_1{x}　　　　　　　　　*Revenue Center Obligation to Accept As Full (OTAF) Payment*

　　　where { x } ranges from 1 to 58

Effective with Version 'I' the code used to indicate that the
provider was obligated to accept as full payment the
amount re-
ceived from the primary (or secondary) payer.
NOTE: Beginning with NCH weekly process date
7/7/00, this field will be populated with data.
Claims processed prior to 7/7/00 will contain
spaces in this field.
DB2 ALIAS: REV_OTAF1_IND_CD
SAS ALIAS: OTAF_1
STANDARD ALIAS: REV_CNTR_OTAF_1_IND_CD
TITLE ALIAS: REV_CNTR_OTAF_1_IND_CD
EDIT-RULES:
Y = provider is obligated to accept the payment
as payment in full for the service.
N or blank = provider is not obligated to accept
the payment, or there is no payment by a prior
payer.
SOURCE:
CWF

OTAF_2{x}　　　　　　　　　*Revenue Center Obligation to Accept As Full (OTAF) Payment*

　　　where { x } ranges from 1 to 58

***********FIELD NOT POPULATED************* This field
was intended to collect information for two payers if
Medicare was tertiary. It
was discovered that MSP system only deals with
one payer so there is no need to have 2 OTAF
fields.
DB2 ALIAS: REV_OTAF2_IND_CD
SAS ALIAS: OTAF_2
STANDARD ALIAS: REV_CNTR_OTAF_2_IND_CD
TITLE ALIAS: REV_CNTR_OTAF_2_IND_CD
SOURCE:
CWF

IDENDC{x}　　　　　　　　　*Revenue Center IDE, NDC, UPC Number*

　　　where { x } ranges from 1 to 58

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. IDE's are always
associated with revenue center code '0624'.
NOTE1: Prior to Version H a 'dummy' revenue
center code '0624' trailer was created to store
IDE's.   The IDE number was housed in two fields:

HCPCS code and HCPCS initial modifier; the second
modifier contained the value 'ID'. There can be
up to 7 distinct IDE numbers associated with an
'0624' dummy trailer. During the Version H con-
version IDE's were moved from the dummy '0624'
trailer to this dedicated field.
NOTE2: Effective with Version 'I', this field was
renamed to eventually accommodate the National Drug
(NDC) and the Universal Product Code (UPC). This field
could contain either of these 3 fields (there would never
be an instance where more than one would come in on
a claim). The size of this field was expanded to X(24)
to accommodate either of the new fields (under Version
'H' it was X(7). DATA ANAMOLY/LIMITATION: During an
CWFMQA review an edit revealed the IDE was missing.
The problem occurs in claim with an NCH weekly pro-
cess dates of 6/9/00 through 9/8/00. During processing
of the new format the program receives the IDE but
then blanked out the data.
DB2 ALIAS: IDE_NDC_UPC_NUM
SAS ALIAS: IDENDC
STANDARD ALIAS: REV_CNTR_IDE_NDC_UPC_NUM
TITLE ALIAS: IDE_NDC_UPC
SOURCE:
CWF

RVUNT{x}   *Revenue Center Unit Count*

where { x } ranges from 1 to 58

A quantitative measure (unit) of the number of times the
service or procedure being reported was performed
to the revenue center/HCPCS code definition as described
an institutional claim.
Depending on type of service, units are measured by
of covered days in a particular accommodation, pints of
blood, emergency room visits, clinic visits, dialysis
treatments (sessions or days), outpatient therapy visits,
and outpatient clinical diagnostic laboratory tests.
NOTE1: When revenue center code = '0022' (SNF PPS)
the unit
count will reflect the number of covered days for each HIPPS
code and, if applicable, the number of visits for each rehab
therapy code.
7 DIGITS SIGNED
DB2 ALIAS: REV_CNTR_UNIT_CNT
SAS ALIAS: REV_UNIT
STANDARD ALIAS: REV_CNTR_UNIT_CNT
TITLE ALIAS: UNITS
SOURCE:
CWF

RVRT{x}   *Revenue Center Rate Amount*

where { x } ranges from 1 to 58

Charges relating to unit cost associated with the revenue
center code. Exception (encounter
data only): If plan (e.g. MCO) does not know
the actual rate for the accommodations, $1 will
be reported in the field.
NOTE1: For SNF PPS claims (when revenue center

Variable Name	*Label*

code equals '0022'), HCFA has developed a SNF PRICER to compute the rate based on the provider supplied coding for the MDS RUGS III group and assessment type (HIPPS code, stored in revenue center HCPCS code field).

NOTE2: For OP PPS claims, HCFA has developed a PRICER to compute the rate based on the Ambulatory Payment Classification (APC), discount factor, units of service and the wage index.

NOTE3: Under HH PPS (when revenue center code equals '0023'), HCFA has developed a HHA PRICER to compute the rate. On the RAP, the rate is determined using the case mix weight associated with the HIPPS code, adjusting it for the wage index for the beneficiary's site of service, then multiplying the result by 60% or 50%, depending on whether or not the RAP is for a first episode.

On the final claim, the HIPPS code could change the payment if the therapy threshold is not met, or partial episode payment (PEP) adjustment or a significant change in condition (SCIC) adjustment.

In cases of SCICs, there will be more than one '0023' revenue center line, each representing the payment made at each case-mix level.

9.2 DIGITS SIGNED
DB2 ALIAS: REV_CNTR_RATE_AMT
SAS ALIAS: REV_RATE
STANDARD ALIAS: REV_CNTR_RATE_AMT
TITLE ALIAS: CHARGE_PER_UNIT
EFFECTIVE-DATE: 10/01/1993
COMMENT:
Prior to Version H the size of this field was:
S9(7)V99.
SOURCE:
CWF

RVBLD{x}   *Revenue Center Blood Deductible Amount*

   where { x } ranges from 1 to 58

Effective with Version 'I', the amount of money for which the intermediary determined the beneficiary is liable for the blood deductible for the line item service.

NOTE: Beginning with NCH weekly process date 7/7/00, this field will be populated with data. Claims processed prior to 7/7/00 will contain spaces in this field.

9.2 DIGITS SIGNED
DB2 ALIAS: REV_BLOOD_DDCTBL
SAS ALIAS: REVBLOOD
STANDARD ALIAS: REV_CNTR_BLOOD_DDCTBL_AMT
TITLE ALIAS: BLOOD_DDCTBL_AMT
SOURCE:
CWF

RVDTBL{x}   *Revenue Center Cash Deductible Amount*

   where { x } ranges from 1 to 58

Effective with Version 'I' the amount of cash deductible the beneficiary paid for the line item service.

NOTE: Beginning with NCH weekly process date
7/7/00, this field will be populated with data.
Claims processed prior to 7/7/00 will contain
spaces in this field.
9.2 DIGITS SIGNED
DB2 ALIAS: REV_CASH_DDCTBL
SAS ALIAS: REVDCTBL
STANDARD ALIAS: REV_CNTR_CASH_DDCTBL_AMT
TITLE ALIAS: CASH_DDCTBL
SOURCE:
CWF

WGDJ{x}   *Revenue Center Coinsurance/Wage Adjusted Coinsurance*

    where { x } ranges from 1 to 58

Effective with Version 'I', the amount of coinsurance
applicable to the line item service defined by the revenue
center and
HCPCS codes. For those services subject to
Outpatient PPS, the applicable coinsurance
is wage adjusted.
NOTE1: This field will have either a zero
(for services for which coinsurance is not
applicable), a regular coinsurance amount
(calculated on either charges or a fee
schedule) or if subject to OP PPS the national
coinsurance amount will be wage adjusted.
The wage adjusted coinsurance is based on the
MSA where the provider is located or assigned
as a result of a reclassification.
NOTE2: Beginning with NCH weekly process date
8/18/00, this field will be populated with data.
Claims processed prior to 8/18/00 will contain
spaces in this field.
9.2 DIGITS SIGNED
DB2 ALIAS: ADJSTD_COINSRNC
SAS ALIAS: WAGEADJ
STANDARD ALIAS:
REV_CNTR_WAGE_ADJSTD_COINS_AMT
TITLE ALIAS: WAGE_ADJSTD_COINS
SOURCE:
CWF

RDCDCN{x}   *Revenue Center Reduced Coinsurance Amount*

    where { x } ranges from 1 to 58

Effective with Version 'I', for all services subject to
Outpatient PPS, the amount of coinsurance applicable to
particular service (HCPCS) for which the
provider has elected to reduce the coinsurance
amount.
NOTE1: The reduced coinsurance amount cannot
be lower than 20% of the payment rate for the
APC line.
NOTE2: Beginning with NCH weekly process date
8/18/00, this field will be populated with data.
Claims processed prior to 8/18/00 will contain
spaces in this field.
9.2 DIGITS SIGNED
DB2 ALIAS: RDCD_COINSRNC

Variable Name	Label

SAS ALIAS: RDCDCOIN
STANDARD ALIAS: REV_CNTR_RDCD_COINS_AMT
TITLE ALIAS: REDUCED_COINS
SOURCE:
CWF

RVMSP1{x}   *Revenue Center 1st Medicare Secondary Payer Paid Amount*

where { x } ranges from 1 to 58

Effective with Version 'I', the amount paid by the primary
payer when the payer is primary to Medicare (Medicare is
secondary or tertiary).
NOTE: Beginning with NCH weekly process date
7/7/00, this field will be populated with data.
Claims processed prior to 7/7/00 will contain
spaces in this field.
9.2 DIGITS SIGNED
DB2 ALIAS: REV_MSP1_PD_AMT
SAS ALIAS: REV_MSP1
STANDARD ALIAS: REV_CNTR_MSP1_PD_AMT
TITLE ALIAS: MSP PAID AMOUNT
SOURCE:
CWF

RVMSP2{x}   *Revenue Center 2nd Medicare Secondary Payer Paid Amount*

where { x } ranges from 1 to 58

Effective with Version 'I', the amount paid by the secondary
 payer when two payers are primary to Medicare (Medicare
is the tertiary payer).
NOTE: Beginning with NCH weekly process date
7/7/00, this field will be populated with data.
Claims processed prior to 7/7/00 will contain
spaces in this field.
9.2 DIGITS SIGNED
DB2 ALIAS: REV_MSP2_PD_AMT
SAS ALIAS: REV_MSP2
STANDARD ALIAS: REV_CNTR_MSP2_PD_AMT
TITLE ALIAS: MSP PAID AMOUNT
SOURCE:
CWF

RVPCHG{x}   *Revenue Center Professional Component Amount*

where { x } ranges from 1 to 58

***********FIELD NOT POPULATED************* Intended to
be populated for line item services subject to PPS, as the
amount associated with
Value Code '05'. However, with line item date
of service reporting, there is no way to
correctly allocate professional component charges
reported in value code '05' to specific line items
on the claim.
9.2 DIGITS SIGNED
DB2 ALIAS: REV_PROFNL_CMPNT
SAS ALIAS: REVPCCHG
STANDARD ALIAS: REV_CNTR_PROFNL_CMPNT_AMT
TITLE ALIAS: PROFNL_CMPNT_CHARGES
SOURCE:
CWF

Variable Name	Label

RPRPMT{x}   **Revenue Center Provider Payment Amount**

where { x } ranges from 1 to 58

Effective with Version 'I', the amount paid to the provider
for the services reported on the line item.
NOTE: Beginning with NCH weekly process date
7/7/00, this field will be populated with data.
Claims processed prior to 7/7/00 will contain
spaces in this field.
9.2 DIGITS SIGNED
DB2 ALIAS: REV_PRVDR_PMT_AMT
SAS ALIAS: RPRVDPMT
STANDARD ALIAS: REV_CNTR_PRVDR_PMT_AMT
TITLE ALIAS: REV_PRVDR_PMT
SOURCE:
CWF

RBNPMT{x}   **Revenue Center Beneficiary Payment Amount**

where { x } ranges from 1 to 58

Effective with Version I, the amount paid to the beneficiary
for the services reported on the line item.
NOTE: Beginning with NCH weekly process date
7/7/00, this field will be populated with data.
Claims processed prior to 7/7/00 will contain
spaces in this field.
9.2 DIGITS SIGNED
DB2 ALIAS: REV_BENE_PMT_AMT
SAS ALIAS: RBENEPMT
STANDARD ALIAS: REV_CNTR_BENE_PMT_AMT
TITLE ALIAS: REV_BENE_PMT
SOURCE:
CWF

PTNRSP{x}   **Revenue Center Patient Responsibility Payment Amount**

where { x } ranges from 1 to 58

Effective with Version I, the amount paid by the beneficiary
 to the provider for the line item service.
NOTE: Beginning with NCH weekly process date
7/7/00 this field was populated with data.
Claims processed prior to 7/7/00 will contain
zeroes in this field.
9.2 DIGITS SIGNED
DB2 ALIAS: REV_PTNT_RESP_AMT
SAS ALIAS: PTNTRESP
STANDARD ALIAS: REV_CNTR_PTNT_RESP_PMT_AMT
TITLE ALIAS: REV_PTNT_RESP
SOURCE:
CWF

REVPMT{x}   **Revenue Center Payment Amount**

where { x } ranges from 1 to 58

Effective with Version 'I', the line item Medicare payment
amount for the specific revenue center.
Under OP PPS, PRICER will compute the
standard OPPS payment for a line item based
on the payment APC.
Under HH PPS, PRICER will compute/return

Variable Name	Label

a line item payment amount for the case-mixed, wage-index adjusted HIPPS code assigned to the '0023' revenue center line. The HIPPS code will be stored in the Revenue Center HCPCS code field.
9.2 DIGITS SIGNED
COMMON ALIAS: REIMBURSEMENT
DB2 ALIAS: REV_CNTR_PMT_AMT
SAS ALIAS: REVPMT
STANDARD ALIAS: REV_CNTR_PMT_AMT
TITLE ALIAS: REIMBURSEMENT
EDIT-RULES:
$$$$$$$$$CC
SOURCE:
CWF

RVCHRG{x}   *Revenue Center Total Charge Amount*

where { x } ranges from 1 to 58

The total charges (covered and non-covered) for all accommodations and services (related to the revenue code) for a billing period before reduction for the deductible and coinsurance amounts and before an adjustment for the cost of
services provided. NOTE: For accommodation revenue center
total charges must equal the rate times units (days).
EXCEPTIONS:
(1) For SNF RUGS demo claims only (9000 series revenue center codes), this field contains SNF customary accommodation charge, (ie., charges related to the accommodation revenue center code that would have applicable if the provider had not been participating in the demo).
(2) For SNF PPS (non demo claims), when revenue center code
= '0022', the total charges will be zero.
(3) For Home Health PPS (RAPs), when revenue center code =
'0023', the total charges will equal the dollar amount for the '0023' line.
(4) For Home Health PPS (final claim), when revenue center code = '0023', the total charges will be the sum of the revenue center code lines (other than '0023').
(5) For encounter data, if the plan (e.g. MCO) does not know the actual charges for the accommodations the total charges will be $1 (rate) times units (days).
9.2 DIGITS SIGNED
DB2 ALIAS: REV_TOT_CHRG_AMT
SAS ALIAS: REV_CHRG
STANDARD ALIAS: REV_CNTR_TOT_CHRG_AMT
TITLE ALIAS: REVENUE_CENTER_CHARGES
EDIT-RULES:
$$$$$$$$$CC
COMMENT:
Prior to Version H the size of this field was:
S9(7)V99.
SOURCE:
CWF

Variable Name	*Label*

RVNCVR{x}   *Revenue Center Non-Covered Charge Amount*

    where { x } ranges from 1 to 58

> The charge amount related to a revenue center code for
> services that are not covered by Medicare.
> NOTE: Prior to Version H the field size was S9(7)V99 and
> the element was only present on the Inpatient/SNF format.
> As of NCH weekly process date 10/3/97 this field was added
> to all institutional claim types.
> 9.2 DIGITS SIGNED
> DB2 ALIAS: REV_NCVR_CHRG_AMT
> SAS ALIAS: REV_NCVR
> STANDARD ALIAS: REV_CNTR_NCVR_CHRG_AMT
> TITLE ALIAS: REV_CENTER_NONCOVERED_CHARGES
> EDIT-RULES:
> $$$$$$$$$CC
> SOURCE:
> CWF

RVDDCD{x}   *Revenue Center Deductible Coinsurance Code*

    where { x } ranges from 1 to 58

> Code indicating whether the revenue center charges are
> subject to deductible and/or coinsurance.
> DB2 ALIAS: DDCTBL_COINSRNC_CD
> SAS ALIAS: REVDEDCD
> STANDARD ALIAS: REV_CNTR_DDCTBL_COINSRNC_CD
> TITLE ALIAS: REVENUE_CENTER_DEDUCTIBLE_CD
> CODES:
> REFER TO: REV_CNTR_DDCTBL_COINSRNC_TB
> IN THE CODES APPENDIX
> SOURCE:
> 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