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

Variable Name	Label
BID	Beneficiary Identification Number
	Beneficiary Identification Number for this data request
REC_LEN	Record Length Count
	Effective with Version H, the count (in bytes) of the length of the claim record. NOTE: During the Version H conversion this field was populated with data throughout history (back to service year 1991). 5 DIGITS SIGNED DB2 ALIAS: REC_LNGTH_CNT SAS ALIAS: REC_LEN STANDARD ALIAS: REC_LNGTH_CNT SOURCE: 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 March 1992 F = Record format as of March 1992 F = 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

REFER TO: NCH\_NEAR\_LINE\_RIC\_TB

CODES:

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Variable Name	Label	
	( F F S	N THE CODES APPENDIX COMMENT: Prior to Version H this field was named: RIC_CD. SOURCE: NCH
MQA_RIC	NCH MQA RIC	Code
	F t t 5 5 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Effective with Version H, the code used (for internal editing burposes) to identify the record being processed hrough HCFA's CWFMQA system. NOTE: Beginning with NCH weekly process date 10/3/97 ield was populated with data. Claims processed prior o 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 Typ	e Code
	F 5 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	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 FITLE ALIAS: CLAIM_TYPE FITLE ALIAS: CLAIM_TYPE DERIVATION: FFS CLAIM TYPE CODES DERIVED FROM: NCH CLM_NEAR_LINE_RIC_CD NCH CLM_NEAR_LINE_RIC_CD NCH CLM_TRANS_CD NCH PRVDR_NUM NPATIENT 'FULL' ENCOUNTER TYPE CODE DERIVED FROM: Pre-HDC processing AVAILABLE IN NCH) CLM_MCO_PD_SW CLM_RLT_COND_CD MCO_OPTN_CD

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Label

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'

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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

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Variable Name	Label	
variable iname	Labei	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 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:
CAN	D (' '	
CAN	Beneficiary	V 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

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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 I	dentification 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 Se	egment 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 K	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:

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Variable Name	Label	
	CODES: REFER T IN THE C COMMEN 1. Used in selection payment 2. Conce Part B an is used to will receiv 3. Also us SOURCE SSA/EDE	TO: GEO_SSA_STATE_TB CODES APPENDIX NT: n conjunction with a county code, as criteria for the determination of rates for HMO reimbursement. rning individuals directly billable for nd/or Part A premiums, this element o determine if the beneficiary ve a bill in English or Spanish. sed for special studies.
FROM_DT	Claim From Date	
	rendered ficiary (a. NOTE: F date and claim) mu 8 DIGITS DB2 ALI/ SAS ALI/ STANDA	1DD
THRU_DT	Claim Through Date	
	rendered 'Statemen NOTE: F date and claim) mu 8 DIGITS DB2 ALIA SAS ALIA STANDA	/DD
WKLY_DT	NCH Weekly Claim Pr	ocessing Date
	The date begins, d Nearline This date	the weekly NCH database load process cycle luring which the claim records are loaded into the

database subsequent to the date. 8 DIGITS UNSIGNED

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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 Ac	ccretion 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 Ad	ccretion Number
		The sequence number assigned to the claim record when accreted (posted/processed) to the beneficiary master record at the CWF host site on a given date. This element indicates the position of the claim within that day's processing at the CWF host. **(Exception: If the claim record is missing the accretion date HCFA's CWFMQA system places a zero in the accretion number. 3 DIGITS SIGNED DB2 ALIAS: CWF_CLM_ACRTN_NUM SAS ALIAS: ACRTN_NM STANDARD ALIAS: CWF_CLM_ACRTN_NUM TITLE ALIAS: ACCRETION_NUMBER SOURCE: CWF
CARRCNTL	Carrier Claim	Control Number
		Unique control number assigned by a carrier to a non- institutional claim. COMMON ALIAS: CCN DB2 ALIAS: CARR_CLM_CNTL_NUM SAS ALIAS: CARRCNTL STANDARD ALIAS: CARR_CLM_CNTL_NUM TITLE ALIAS: CCN EDIT-RULES: LEFT JUSTIFY COMMENT: For the physician/supplier or DMERC claim, this

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Variable Name	Label	field allows HCFA to associate each line item with its respective claim. SOURCE:
DAILY_DT	NCH Daily	CWF Process Date
	I Ven Duuy	Effective with Version H, the date the claim record was processed by HCFA's CWFMQA system (used for internal editing purposes). Effective with Version I, this date is used in conjunction with the NCH Segment Link Number to keep claims with multiple records/ segments together. NOTE1: With Version 'H' this field was pop- ulated with data beginning with NCH weekly process date 10/3/97. Under Version 'I' claims prior to 10/3/97, that were blank under Version 'H', were populated with a date. 8 DIGITS UNSIGNED DB2 ALIAS: NCH_DAILY_PROC_DT SAS ALIAS: DAILY_DT STANDARD ALIAS: NCH_DAILY_PROC_DT TITLE ALIAS: DAILY_PROCESS_DT EDIT-RULES: YYYYMMDD SOURCE: NCH
LINK_NUM	NCH Segme	ent 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 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
		Page

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Variable Name	Label 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). 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

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Variable Name	Label	
	DB2 ALIAS: SGMT_LINE_CNT SAS ALIAS: SGMTLINE STANDARD ALIAS: CLM_SGMT_LINE_CNT TITLE ALIAS: SEGMENT_LINE_COUNT SOURCE: CWF	
ENTRY_CD	Carrier Claim Entry Code	
	Carrier-generated code describing whether the Part B claim is an original debit, full credit, or replacement debit. DB2 ALIAS: CARR_CLM_ENTRY_CD SAS ALIAS: ENTRY_CD STANDARD ALIAS: CARR_CLM_ENTRY_CD TITLE ALIAS: ENTRY_CD CODES: 1 = Original debit; void of original debit (If CLM_DISP_CD = 3, code 1 means voided original debit) 3 = Full credit 5 = Replacement debit 9 = Accrete bill history only (internal; effective 2/22/91) COMMENT: Prior to Version H this field was named: CWFB_CLM_ENTRY_CD. SOURCE: CWF	
DISP_CD	Claim Disposition Code	
	Code indicating the disposition or outcome of the 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 CODES: 00 = No MQA errors 10 = Possible duplicate 20 = Utilization error	

30 = Consistency error

Variable Name	Label
	40 = Entitlement error 50 = Identification error 60 = Logical duplicate 70 = Systems duplicate SOURCE: NCH QA Process
BIC_MDFY	NCH Claim BIC Modify H Code
	Effective with Version H, the code used (for internal editing purposes) to identify a claim record that was submitted with an incorrect HA, HB, or HC BIC. NOTE: Beginning with NCH weekly process date 10/3/97 field was populated with data. Claims processed prior to 10/3/97 will contain spaces in this field. DB2 ALIAS: NCH_BIC_MDFY_CD SAS ALIAS: BIC_MDFY STANDARD ALIAS: NCH_CLM_BIC_MDFY_CD TITLE ALIAS: BIC_MODIFY_CD CODES: H = BIC submitted by CWF = HA, HB or HC blank = No HA, HB or HC BIC present SOURCE: NCH QA Process
CNTY_CD	Beneficiary Residence SSA Standard County Code
	The SSA standard county code of a beneficiary's residence. DA3 ALIAS: SSA_STANDARD_COUNTY_CODE DB2 ALIAS: BENE_SSA_CNTY_CD SAS ALIAS: CNTY_CD STANDARD ALIAS: BENE_RSDNC_SSA_STD_CNTY_CD TITLE ALIAS: BENE_COUNTY_CD EDIT-RULES: OPTIONAL: MAY BE BLANK SOURCE: SSA/EDB
RCPT_DT	Carrier Claim Receipt Date
	The date the carrier receives the non- institutional claim. 8 DIGITS UNSIGNED DB2 ALIAS: CARR_CLM_RCPT_DT SAS ALIAS: RCPT_DT STANDARD ALIAS: CARR_CLM_RCPT_DT TITLE ALIAS: RECEIPT_DT EDIT-RULES: YYYYMMDD COMMENT: Prior to Version H this field was named: FICARR_CLM_RCPT_DT. SOURCE: CWF
SCHLD_DT	Carrier Claim Scheduled Payment Date
	The scheduled date of payment to the physician or supplier, as appearing on the original non- institutional claim sent to the CWF host. **Note: This date is considered to be the date paid since no additional information as to the actual payment date is available.

Variable Name	Label         8 DIGITS UNSIGNED         DB2 ALIAS: CARR_SCHLD_PMT_DT         SAS ALIAS: SCHLD_DT         STANDARD ALIAS: CARR_CLM_SCHLD_PMT_DT         TITLE ALIAS: SCHLD_PMT_DT         EDIT-RULES:         YYYYMMDD         COMMENT:         Prior to Version H this field was named:         FICARR_CLM_PMT_DT.         SOURCE:         CWF
FRWRD_DT	CWF Forwarded Date 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. & DIGITS UNSIGNED DB2 ALIAS: CWF_FRWRD_DT SAS ALIAS: FRWRD_DT STANDARD ALIAS: CWF_FRWRD_DT TITLE ALIAS: FORWARD_DT EDIT-RULES: YYYYMMDD SOURCE: CWF
CARR_NUM	Carrier Number The identification number assigned by HCFA to a carrier authorized to process claims from a physician or supplier. DB2 ALIAS: CARR_NUM SAS ALIAS: CARR_NUM STANDARD ALIAS: CARR_NUM SYSTEM ALIAS: LTCARR TITLE ALIAS: CARRIER CODES: REFER TO: CARR_NUM_TB IN THE CODES APPENDIX COMMENT: Prior to Version H this field was named: FICARR_IDENT_NUM. SOURCE: CWF
FIBATCH	CWF Transmission Batch Number Effective with Version H, the number assigned to each batch of claims transactions sent from CWF(used for internal editing purposes). NOTE: Beginning 11/98, this field will be populated with data. Claims processed prior to 11/98 will contain spaces in this field. DB2 ALIAS: TRNSMSN_BATCH_NUM SAS ALIAS: FIBATCH STANDARD ALIAS: CWF_TRNSMSN_BATCH_NUM

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Variable Name	Label
	TITLE ALIAS: BATCH_NUM SOURCE: CWF
BENE_ZIP	Beneficiary Mailing Contact ZIP Code
	The ZIP code of the mailing address where the beneficiary may be contacted. DB2 ALIAS: BENE_MLG_ZIP_CD SAS ALIAS: BENE_ZIP STANDARD ALIAS: BENE_MLG_CNTCT_ZIP_CD TITLE ALIAS: BENE_ZIP SOURCE: EDB
SEX	Beneficiary Sex Identification Code
	The sex of a beneficiary. COMMON ALIAS: SEX_CD DA3 ALIAS: SEX_CODE DB2 ALIAS: BENE_SEX_IDENT_CD SAS ALIAS: SEX STANDARD ALIAS: BENE_SEX_IDENT_CD SYSTEM ALIAS: LTSEX TITLE ALIAS: SEX_CD EDIT-RULES: REQUIRED FIELD CODES: 1 = Male 2 = Female 0 = Unknown SOURCE: SSA,RRB,EDB
RACE	Beneficiary Race Code
	The race of a beneficiary. DA3 ALIAS: RACE_CODE DB2 ALIAS: BENE_RACE_CD SAS ALIAS: RACE STANDARD ALIAS: BENE_RACE_CD SYSTEM ALIAS: LTRACE TITLE ALIAS: RACE_CD CODES: 0 = Unknown 1 = White 2 = 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

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Variable Name	Label	
		EDIT-RULES: YYYYMMDD SOURCE: CWF
MS_CD	CWF Beneficid	ary 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: BENE_MDCR_STUS_CD SAS ALIAS: MSC CD STANDARD ALIAS: CWF_BENE_MDCR_STUS_CD SYSTEM ALIAS: TMSC 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 21 = Disabled without ESRD 21 = 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

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

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Variable Name	Label
	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, 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

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Variable Name	Label
	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
PMTDNLCD	Carrier Claim Payment Denial Code
	The code on a noninstitutional claim indicating to whom payment was made or if the claim was denied. DB2 ALIAS: CARR_PMT_DNL_CD SAS ALIAS: PMTDNLCD STANDARD ALIAS: CARR_CLM_PMT_DNL_CD TITLE ALIAS: PMT_DENIAL_CD CODES: REFER TO: CARR_CLM_PMT_DNL_TB IN THE CODES APPENDIX COMMENT: Prior to Version H this field was named: CWFB_CLM_PMT_DNL_CD. SOURCE: CWF
TRTMT_CD	Claim Excepted/Nonexcepted Medical Treatment Code
	Effective with Version I, the code used to identify whether or not the medical care or treatment received by a beneficiary, who has elected care from a Religious Nonmedical Health Care Institution (RNHCI), is excepted or nonexcepted. Excepted is medical care or treatment that is received involuntarily or is 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

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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 dialy per diem rate no matter what the charges 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, disproportionet share (since 5/1/46), 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, bid debts); or any beneficiary paid amounts (i.e., deductibles and coinsurance); or any other payer reimbursement. Under SNF PRS, SNFs 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 symmet amount, dispreportionate, and symmet amount payable for all lines with revenue center code 10022; multiply the rate times item units count; and then symmet amount payable for all lines with revenue center code sing and the second count; and then symmet amount payable for all lines with revenue center code sing any the mount rate in the wath revenue center code sing any the mount rate in the sing and count; and then symmet amount beclinare payment amount, under Compatient PFS, hen addicate payment amount, under Compatient PFS, hen addicate payment amount, under Compatient PFS, hen addicate repayment and the he	Variable Name	Label	TITLE ALIAS: EXCPTD_NEXCPTD_CD CODES: 0 = No Entry 1 = Excepted 2 = Nonexcepted SOURCE:
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 induces the DRG outlier approved payment amount, disproportionate share (since 5/1/86), indirect medical education (since 101/88), total PPS capital (since 101/181). It does NOT include the pass thru amounts (i.e., capital-related costs, direct medical education costs, kidney acquisition costs, kad eductibies and coinsurance); or any other payer reimbursement. Under SNF PPS capital endors system with revenue center code 10022; multiply the rate lime item with revenue center code 10022; multiply the rate lime item with revenue center code 10022; multiply the rate limes the units count; and then sum the amount payable for all lines with arevenue center code 10022; multiply the rate is no cWF edit charge are any that amount payable for all meas with revenue center code 10022; multiply the rate is no cWF edit chark to validate the revenue center Medicare payment amount. Under Home Health PPS, beneficiaries will be classified into an appropriate case mix category (MCRG), Herd Home Health PPS code is then generated corresponding to the case mix category (HHRG), For the RAP, the PRICER will determine the payment	PMT_AMT	Claim Payme	ent Amount
Page 18 of 56			the service's covered by the claim record. Generally, the amount is calculated by the FI or carrier; and represents what was paid to the institutional provider, physician, or supplier, with the exceptions noted below. **NOTE: In some situations, a negative claim payment amount may be present; e.g. (1) when a beneficiary is charged the full deductible during a short stay and the deductible exceeded the amount Medicare pays; or (2) when a beneficiary is charged a coinsurance amount during a long stay and the counsurance 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, beneficiary eductible and coinsurance amounts. NOTE: There is no CWF edit check to validate the revenue center Medicare payment amount. Under Home Health PPS, beneficiaries will be classified into an appropriate case mix category (HHRG).
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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 lds '01'.'02'.'03'.'04' -- claims contain amount paid to the provider, except that special 'differentials' paid outside the normal payment system are not included. For demo Ids '05','15' -- encounter data 'claims' contain amount Medicare would have paid under FFS, instead of the actual payment to the MCO. For demo Ids '06','07','08' -- claims contain actual provider payment but represent a special negotiated bundled payment for both Part A and Part B services. To identify what the conventional provider Part A payment would have been, check value code = 'Y4'. The related noninstitutional (physician/supplier) claims contain what would have been paid had there been no demo. For BBA encounter data (non-demo) -- 'claims' contain amount Medicare would have paid under FFS, instead of the actual payment to the BBA plan. 9.2 DIGITS SIGNED COMMON ALIAS: REIMBURSEMENT DB2 ALIAS: CLM\_PMT\_AMT SAS ALIAS: PMT AMT STANDARD ALIAS: CLM PMT AMT TITLE ALIAS: REIMBURSEMENT EDIT-RULES: \$\$\$\$\$\$\$\$CC COMMENT: Prior to Version H the size of this field was 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

PRPAYAMT

Carrier Claim Primary Payer Paid Amount

or under the actual Medicare payment amount.

Variable Name	Label	
		Effective with Version H, the amount of a payment made on behalf of a Medicare bene- ficiary by a primary payer other than Medicare,
		that the provider is applying to covered Medicare charges on a non-institutional claim. NOTE: During the Version H conversion, this field was populated with data throughout history (back to service year 1991) by summing up the line item primary payer amounts. 9.2 DIGITS SIGNED DB2 ALIAS: CARR_PRMRY_PYR_AMT SAS ALIAS: PRPAYAMT STANDARD ALIAS: CARR_CLM_PRMRY_PYR_PD_AMT TITLE ALIAS: PRIMARY_PAYER_AMOUNT EDIT-RULES: \$\$\$\$\$\$\$\$CC SOURCE: CWF
RFR_UPIN	Carrier Cla	im Referring UPIN Number
		The unique physician identification number (UPIN) of the physician who referred the beneficiary to the physician who performed the Part B services. COMMON ALIAS: REFERRING_PHYSICIAN_UPIN DB2 ALIAS: CARR_RFRG_UPIN_NUM SAS ALIAS: RFR_UPIN STANDARD ALIAS: CARR_CLM_RFRG_UPIN_NUM TITLE ALIAS: REFERRING_PHYSICIAN_UPIN COMMENT: Prior to Version H this field was named: CWFB_CLM_RFRG_UPIN_NUM. SOURCE: CWF
RFR_NPI	Carrier Cla	im Referring Physician NPI Number
		A placeholder field (effective with Version H) for storing the NPI assigned to the referring physician. COMMON ALIAS: REFERRING_PHYSICIAN_NPI DB2 ALIAS: RFRG_PHYSN_NPI_NUM SAS ALIAS: RFR_NPI STANDARD ALIAS: CARR_CLM_RFRG_PHYSN_NPI_NUM TITLE ALIAS: RFRG_PHYSN_NPI SOURCE: CWF
ASGMNTCD	Carrier Cla	im Provider Assignment Indicator Switch
		A switch indicating whether or not the provider accepts assignment for the noninstitutional claim. DB2 ALIAS: PRVDR_ASGNMT_SW SAS ALIAS: ASGMNTCD STANDARD ALIAS: CARR_CLM_PRVDR_ASGNMT_IND_SW
		TITLE ALIAS: ASSIGNMENT_SW CODES: A = Assigned claim N = Non-assigned claim COMMENT:

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Variable Name	Label	
		Prior to Version H this field was named: CWFB_CLM_PRVDR_ASGNMT_IND_SW. SOURCE: CWF
PROV_PMT	NCH Claim Pr	ovider Payment Amount
		Effective with Version H, the total payments made to the provider for this claim (sum of line item provider payment amounts.) NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain zeroes in this field. 9.2 DIGITS SIGNED DB2 ALIAS: NCH_PRVDR_PMT_AMT SAS ALIAS: NCH_PRVDR_PMT_AMT STANDARD ALIAS: NCH_CLM_PRVDR_PMT_AMT TITLE ALIAS: PRVDR_PMT SOURCE: NCH QA Process
BENE_PMT	NCH Claim Be	eneficiary Payment Amount
		Effective with Version H, the total payments made to the beneficiary for this claim (sum of line payment amounts to the beneficiary.) NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain zeroes in this field. 9.2 DIGITS SIGNED DB2 ALIAS: NCH_BENE_PMT_AMT SAS ALIAS: BENE_PMT STANDARD ALIAS: NCH_CLM_BENE_PMT_AMT TITLE ALIAS: BENE_PMT SOURCE: NCH QA Process
BENEPAID	Carrier Claim	Beneficiary Paid Amount
		Effective with Version H, the amount paid by the beneficiary for the non-institutional Part B services. NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain zeroes in this field. 9.2 DIGITS SIGNED DB2 ALIAS: CARR_BENE_PD_AMT SAS ALIAS: BENEPAID STANDARD ALIAS: CARR_CLM_BENE_PD_AMT TITLE ALIAS: BENE_PD_AMT SOURCE: CWF
SBMTCHRG	NCH Carrier (	Claim Submitted Charge Amount
		Effective with Version H, the total submitted charges on the claim (the sum of line item submitted charges). NOTE: During the Version H conversion this field was populated with data throughout history (back to service year 1991).

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Variable Name	Label
	9.2 DIGITS SIGNED DB2 ALIAS: CARR_SBMT_CHRG_AMT SAS ALIAS: SBMTCHRG STANDARD ALIAS: NCH_CARR_SBMT_CHRG_AMT TITLE ALIAS: SBMT_CHRG EDIT-RULES: \$\$\$\$\$\$\$\$CC SOURCE: NCH QA Process
ALOWCHRG	NCH Carrier Claim Allowed Charge Amount
	Effective with Version H, the total allowed charges on the claim (the sum of line item allowed charges). NOTE: During the Version H conversion this field was populated with data throughout history (back to service year 1991). 9.2 DIGITS SIGNED DB2 ALIAS: CARR_ALOW_CHRG_AMT SAS ALIAS: ALOWCHRG STANDARD ALIAS: NCH_CARR_ALOW_CHRG_AMT TITLE ALIAS: ALOW_CHRG EDIT-RULES: \$\$\$\$\$CC SOURCE: NCH QA Process
DEDAPPLY	Carrier Claim Cash Deductible Applied Amount
	Effective with Version H, the amount of the cash deductible as submitted on the claim. NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain zeroes in this field. 9.2 DIGITS SIGNED DB2 ALIAS: CASH_DDCTBL_AMT SAS ALIAS: CASH_DDCTBL_AMT SAS ALIAS: DEDAPPLY STANDARD ALIAS: CARR_CLM_CASH_DDCTBL_APPLY_AMT TITLE ALIAS: CASH_DDCTBL SOURCE: CWF
HCPCS_YR	Carrier Claim HCPCS Year Code
	Effective with Version H, the terminal digit of HCPCS version used to code the claim. NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain zeroes in this field. 1 DIGIT UNSIGNED DB2 ALIAS: CARR_HCPCS_YR_CD SAS ALIAS: HCPCS_YR STANDARD ALIAS: CARR_CLM_HCPCS_YR_CD TITLE ALIAS: HCPCS_YR SOURCE: CWF
MCOOVRRD	Carrier Claim MCO Override Indicator Code

Variable Name	Label
	Effective with Version H, the code used to indicate whether or not an MCO investigation applies to the claim (used for internal CWFMQA editing purposes). NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain spaces in this field. DB2 ALIAS: MCO_OVRRD_IND_CD SAS ALIAS: MCO_OVRRD STANDARD ALIAS: CARR_CLM_MCO_OVRRD_IND_CD TITLE ALIAS: MCO_OVERRIDE CODES: 0 = No Investigation 1 = MCO Investigation does not apply to this claim. SOURCE: CWF
HOSPOVRD	Carrier Claim Hospice Override Indicator Code
	Effective with Version H, the code used to indicate whether or not an Hospice investigation applies to the claim (used for internal CWFMQA editing purposes). NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain spaces in this field. DB2 ALIAS: HOSPC_OVRRD_IND_CD SAS ALIAS: HOSPOVRD STANDARD ALIAS: CARR_CLM_HOSPC_OVRRD_IND_CD TITLE ALIAS: HOSPC_OVERRIDE CODES: 0 = No Investigation 1 = Hospice investigation shown not applicable to this claim. SOURCE: CWF
RFR_PRFL	Carrier Claim Referring PIN Number
	Carrier-assigned identification (profiling) number of the physician who referred the beneficiary to the physician that performed the Part B services. COMMON ALIAS: REFERRING_PHYSICIAN_PIN DB2 ALIAS: CARR_RFRG_PIN_NUM SAS ALIAS: RFR_PRFL STANDARD ALIAS: CARR_CLM_RFRG_PIN_NUM TITLE ALIAS: RFRG_PIN COMMENT: Prior to Version H this field was named: CWFB_CLM_RFRG_PHYSN_PRFLG_NUM. SOURCE: CWF
CPO_PROV	Care Plan Oversight (CPO) Provider Number

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Variable Name	Label	
		Effective with NCH weekly process date 3/7/97, the Medicare provider number of the HHA or Hospice rendering Medicare covered services during
		period the physician is providing care plan
		oversight. The purpose of this field is to
		ensure compliance with the CPO requirement that
		the beneficiary must be receiving covered HHA or
		Hospice services during the billing period. There
		can be only one CPO provider number per claim, and
		no other services but CPO physician services are to be reported on the claim. This field is only
		present on the non-DMERC processed carrier claim.
		NOTE: On the Version G format, this field is stored
		as a redefinition of the
		NEAR_LINE_ORGNL_BENE_CAN_NUM
		(the first 3 positions contain 'CPO', followed by
		the 6-position provider number). During the
		Version H conversion the data was moved to this
		dedicated field.
		DB2 ALIAS: CPO_PRVDR_NUM
		SAS ALIAS: CPO_PROV
		STANDARD ALIAS: CPO_PRVDR_NUM TITLE ALIAS: CPO PRVDR
		SOURCE:
		CWF
CPO_NPI	CPO Organ	nization NPI Number
		A placeholder field (effective with Version H) for storing the NPI assigned to the CPO organ-
		izational provider.
		DB2 ALIAS: CPO_ORG_NPI_NUM
		SAS ALIAS: CPO_NPI
		STANDARD ALIAS: CPO_ORG_NPI_NUM
		TITLE ALIAS: CPO_ORG_NPI
		SOURCE:
		CWF
BLDFRNSH	Claim Bloo	d Pints Furnished Quantity
		Number of whole pints of blood furnished to the
		beneficiary, as reported on the carrier claim (non-DMERC). 3 DIGITS SIGNED
		DB2 ALIAS: BLOOD_PT_FRNSH_QTY
		SAS ALIAS: BLDFRNSH
		STANDARD ALIAS: CLM_BLOOD_PT_FRNSH_QTY
		TITLE ALIAS: BLOOD_PINTS_FURNISHED
		EDIT-RULES:
		NUMERIC
		COMMENT:
		Prior to Version H this field was stored in a blood trailer. Version H eliminated the blood
		trailer.
		SOURCE:
		CWF
BLD_DED	Claim Bloo	d Deductible Pints Quantity
		The quantity of blood pints applied (blood deductible) as
		reported on the carrier claim (non-DMERC).
		3 DIGITS SIGNED

Variable Name	abel
	DB2 ALIAS: BLOOD_DDCTBL_PT SAS ALIAS: BLD_DED STANDARD ALIAS: CLM_BLOOD_DDCTBL_PT_QTY TITLE ALIAS: BLOOD_PINTS_DEDUCTIBLE EDIT-RULES: NUMERIC COMMENT: Prior to Version H this field was stored in a blood trailer. Version H eliminated the blood trailer. SOURCE: CWF
CEDCNT	Carrier NCH Edit Code Count
	The count of the number of edit codes annotated to the carrier claim during HCFA's CWFMQA process. The purpose of this count is to indicate how many claim edit trailers are present. 2 DIGITS UNSIGNED DB2 ALIAS: CARR_EDIT_CD_CNT SAS ALIAS: CEDCNT STANDARD ALIAS: CARR_NCH_EDIT_CD_CNT COMMENT: Prior to Version H this field was named: CLM_EDIT_CD_CNT. SOURCE: NCH
CPATCNT	Carrier NCH Patch Code Count
	Effective with Version H, the count of the number of HCFA patch codes annotated to the carrier claim during the Nearline maintenance process. The purpose of this count is to indicate how many NCH patch trailers are present. NOTE: During the Version H conversion this field was populated with data throughout history (back to service year 1991). 2 DIGITS UNSIGNED DB2 ALIAS: CARR_PATCH_CD_CNT SAS ALIAS: CPATCNT STANDARD ALIAS: CARR_NCH_PATCH_CD_I_CNT SOURCE: NCH
CMCOCNT	Carrier MCO Period Count
	Effective with Version H, the count of the number of Managed Care Organization (MCO) periods reported on a carrier claim. The purpose of this count is to indicate how many MCO period trailers are present. NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain zeroes in this field. 1 DIGIT UNSIGNED DB2 ALIAS: CARR_MCO_PRD_CNT

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Variable Name	Label	
		SAS ALIAS: CMCOCNT STANDARD ALIAS: CARR_MCO_PRD_CNT EDIT-RULES: RANGE: 0 TO 2 SOURCE: NCH
CPLNCNT	Carrier Cla	iim Health PlanID Count
		A placeholder field (effective with Version H) for storing the count of the number of Health PlanIDs reported on the carrier claim. The purpose of this count is to indicate how many Health PlanID trailers are present. NOTE: Prior to Version 'I' this field was named: CARR_CLM_PAYERID_CNT. 1 DIGIT UNSIGNED DB2 ALIAS: CARR_PLANID_CNT SAS ALIAS: CARR_PLANID_CNT STANDARD ALIAS: CARR_CLM_HLTH_PLANID_CNT EDIT-RULES: RANGE: 0 TO 3 SOURCE: NCH
CDEMCNT	Carrier Cla	uim Demonstration ID Count
		Effective with Version H, the count of the number of claim demonstration IDs reported on an carrier claim. The purpose of this count is to indicate how many claim demonstration trailers are present. NOTE: During the Version H conversion this field was populated with data where a demo was identifiable. 1 DIGIT UNSIGNED DB2 ALIAS: CARR_DEMO_ID_CNT SAS ALIAS: CDEMCNT STANDARD ALIAS: CARR_CLM_DEMO_ID_CNT EDIT-RULES: RANGE: 0 TO 5 SOURCE: NCH
CDGNCNT	Carrier Cla	uim Diagnosis Code Count
		The count of the number of diagnosis codes (both principal and other) reported on an carrier claim. The purpose of this count is to indicate how many claim diagnosis trailers are present. 1 DIGIT UNSIGNED DB2 ALIAS: CARR_DGNS_CD_CNT SAS ALIAS: CDGNCNT STANDARD ALIAS: CARR_CLM_DGNS_CD_CNT EDIT-RULES: RANGE: 0 TO 4 COMMENT: Prior to Version H this field was named: CLM_DGNS_CD_CNT. SOURCE: NCH
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Variable Name CLINECNT

# Label

Carrier Claim Line Count

The count of the number of line items reported on the carrier claim. The purpose of this count is to indicate how many line item trailers are present. 2 DIGITS UNSIGNED DB2 ALIAS: CARR\_CLM\_LINE\_CNT SAS ALIAS: CLINECNT STANDARD ALIAS: CARR\_CLM\_LINE\_CNT EDIT-RULES: RANGE: 1 TO 13 COMMENT: Prior to Version H this field was named: CWFB\_CLM\_NUM\_LINE\_ITM\_CNT. SOURCE: CWFB CLAIMS

 $EDTND{x}$ 

#### NCH Edit Trailer Indicator Code

where { x } ranges from 1 to 13

Effective with Version H, the code indicating the presence of an NCH edit trailer. NOTE: During the Version H conversion this field was populated throughout history (back to service year 1991). DB2 ALIAS: EDIT\_TRLR\_IND\_CD SAS ALIAS: EDITIND STANDARD ALIAS: NCH\_EDIT\_TRLR\_IND\_CD CODES: E = Edit code trailer present SOURCE: NCH QA Process

 $EDITCD\{x\}$ 

#### NCH Edit Code

where { x } ranges from 1 to 13

The code annotated to the claim indicating the CWFMQA editing results so users will be aware of data deficiencies. NOTE: Prior to Version H only the highest priority code was stored. Beginning 11/98 up to 13 edit codes may be present. COMMON ALIAS: QA\_ERROR\_CODE DB2 ALIAS: NCH\_EDIT\_CD SAS ALIAS: EDIT\_CD STANDARD ALIAS: NCH EDIT CD TITLE ALIAS: QA\_ERROR\_CD CODES: REFER TO: NCH\_EDIT\_TB IN THE CODES APPENDIX SOURCE: NCH QA EDIT PROCESS

 $PTCHND{x}$ 

NCH Patch Trailer Indicator Code

where { x } ranges from 1 to 30

Effective with Version H, the code indicating the presence of an NCH patch trailer. NOTE: During the Version H conversion this field

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 Variable Name
 Label

 was populated throughout history (back to service year 1991).
 DB2 ALIAS: PATCH\_TRLR\_IND\_CD

 DB2 ALIAS: PATCH\_TRLR\_IND\_CD
 SAS ALIAS: PATCHIND

 STANDARD ALIAS: NCH\_PATCH\_TRLR\_IND\_CD
 CODES:

 P = Patch code trailer present
 SOURCE:

 NCH Patch Code
 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\_IND DB2 ALIAS: MCO\_TRLR\_IND\_CD SAS ALIAS: MCO\_IND STANDARD ALIAS: NCH\_MCO\_TRLR\_IND\_CD TITLE ALIAS: MCO\_INDICATOR CODES:

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Label

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: MCO\_CNTRCT\_NUM STANDARD ALIAS: MCO\_CNTRCT\_NUM TITLE ALIAS: MCO\_NUM SOURCE: CWF

 $MCOOPTN{x}$ 

#### MCO Option Code

where { x } ranges from 1 to 2

Effective with Version H, the code indicating Managed Care Organization (MCO) lock-in enrollment status of the beneficiary. NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain spaces in this field. DB2 ALIAS: MCO\_OPTN\_CD SAS ALIAS: MCOOPTN STANDARD ALIAS: MCO\_OPTN\_CD TITLE ALIAS: MCO\_OPTION\_CD CODES: \*\*\*\*\*For lock-in beneficiaries\*\*\*\* A = HCFA to process all provider bills B = MCO to process only in-plan C = MCO to process all Part A and Part B bills \*\*\*\*\* For non-lock-in beneficiaries\*\*\*\* 1 = HCFA to process all provider bills 2 = MCO to process only in-plan Part A and Part B bills SOURCE: CWF

 $MCFFDT{x}$ 

MCO Period Effective Date

where { x } ranges from 1 to 2

Effective with Version H, the date the bene- ficiary's enrollment in the Managed Care Organization (MCO) became effective. NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain zeroes in this field. 8 DIGITS UNSIGNED DB2 ALIAS: MCO\_PRD\_EFCTV\_DT SAS ALIAS: MCOEFFDT

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Label

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

#### $MCPLND{x}$

where { x } ranges from 1 to 2

MCO Health PLANID Number

NCH Health PlanID Trailer Indicator Code

A placeholder field (effective with Version H) for storing the Health PlanID associated with the Managed Care Organization (MCO). Prior to Version 'I' this field was named: MCO\_PAYERID\_NUM. DB2 ALIAS: MCO\_PLANID\_NUM SAS ALIAS: MCO\_PLANID\_NUM STANDARD ALIAS: MCO\_HLTH\_PLANID\_NUM TITLE ALIAS: MCO\_PLANID COMMENT: Prior to Version I this field was named: MCO\_PAYERID\_NUM. SOURCE: CWF

#### $PLNDND\{x\}$

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.

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Label

#### 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

### $PLANID{x}$

where { x } ranges from 1 to 3

#### Claim Health PlanID Number

A placeholder field (effective with Version H) for storing the Health PlanID number. Prior to Version 'I' this field was named: CLM\_PAYERID\_NUM. DB2 ALIAS: CLM\_PLANID\_NUM SAS ALIAS: PLANID STANDARD ALIAS: CLM\_HLTH\_PLANID\_NUM TITLE ALIAS: PLANID COMMENT: Prior to Version I this field was named: CLM\_PAYERID\_NUM. SOURCE: CWF

### $DEMOIND{x}$

where { x } ranges from 1 to 5

#### NCH Demonstration Trailer Indicator Code

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\_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

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# Variable Name DEMONUM{x}

# Label

Claim Demonstration Identification Number

where { x } ranges from 1 to 5

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

NOTE: Prior to Version H, Demo ID was stored in the redefined Claim Edit Group, 4th occurrence, positions 3 and 4. During the H conversion, this field was populated with data throughout history (as appropriate either by moving ID on Version G or by deriving from specific demo criteria). 01 = Nursing Home Case-Mix and Quality: NHCMQ (RUGS) Demo -- testing PPS for SNFs in 6

states, using a case-mix classification

system based on resident characteristics and actual resources used. The claims carry a RUGS indicator and one or more revenue center

codes in the 9,000 series. NOTE1: Effective for SNF claims with NCH weekly process date after 2/8/96 (and service date after 12/31/95) -- beginning 4/97, Demo ID '01' was derived in NCH based on presence of RUGS phase # '2','3' or '4' on incoming claim; since 7/97, CWF has been adding ID to claim.

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

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

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

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

03 = Telemedicine Demo -- testing covering traditionally noncovered physician services for

medical consultation furnished via two-way, interactive video systems (i.e. teleconsultation) in 4 states. The claims contain line items

with 'QQ' HCPCS code.

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

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Care Demo -- testing risk sharing for Part A services, paying special capitation rates for all UMWA beneficiaries residing in 13 designated counties in 3 states. Under the demo, UMWA will waive the 3-day qualifying hospital stay for a SNF admission. The claims contain TOB '18X','21X','28X' and '51X'; condition code = W0; claim MCO paid switch = not '0'; and MCO contract # = '90091'. NOTE: Initially scheduled to be implemented for all SNF claims for admission or services on 1/1/97 or later, CWF did not transmit any Demo ID '04' annotated claims until on or about 2/98. 05 = Medicare Choices (MCO encounter data) demo -testing expanding the type of Managed Care plans available and different payment methods at 16 MCOs in 9 states. The claims contain one of the specific MCO Plan Contract # assigned to the Choices Demo site. NOTE1: Effective for all claim types with NCH weekly process date after 7/31/97 -- CWF adds Demo ID '05' to claim based on the presences of the MCO Plan Contract #. NOTE2: During the Version H conversion, Demo ID '05' was populated back to NCH weekly process date 8/97 based on the presence of the Choices indicator (stored as an alpha character crosswalked from MCO plan contract # in the Claim Edit Group, 4th occurrence, 2nd position, in Version 'G'). 06 = Coronary Artery Bypass Graft (CABG) Demo -testing bundled payment (all-inclusive global pricing) for hospital + physician services related to CABG surgery in 7 hospitals in 7 states. The inpatient claims contain a DRG '106' or '107'. NOTE1: Effective for Inpatient claims and physician/supplier claims with Claim Edit Date no earlier than 6/1/91 (not all CABG sites started at the same time) -- on 5/1/97, CWF started transmitting Demo ID '06' on the claim. The FI adds the ID to the claim based on the presence of DRG '106' or '107' from specific providers for specified time periods; the carrier adds the ID to the claim based on receiving 'Daily Census List' from participating hospitals. Demo ID '06' will end once Demo ID '07' is implemented. NOTE2: During the Version H conversion, any claims where Medicare is the primary payer that were not already identified as Demo ID '06' (stored in the redefined Claim Edit Group, 4th occurrence, positions 3 and 4, Version G) were annotated based on the following criteria: Inpatient - presence of DRG '106' or '107' and a provider number=220897, 150897,

380897,450897,110082,230156 or 360085 for

04 = United Mine Workers of America (UMWA) Managed

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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 highcost acute care cardiovascular and orthopedic procedures performed in 60-100 premier facilities in the Chicago and San Francisco Regions or by current CABG providers. The inpatient claims will contain a DRG '104','105','106'. '107','112','124','125','209',or '471'; the related physician/supplier claims will contain the claim payment denial reason code = 'D'. NOTE: The demo is on HOLD. The FI and carrier will add Demo ID '07' to claim. 08 = Provider Partnership Demo -- testing per-case payment approaches for acute inpatient hospitalizations, making a lump-sum payment (combining the normal Part A PPS payment with the Part B allowed charges into a single fee schedule) to a Physician/Hospital Organization for all Part A and Part B services associated with a hospital admission. From 3 to 6 hospitals in the Northeast and Mid-Atlantic regions may participate in the demo. NOTE: The demo is on HOLD. The FI and carrier will add Demo ID '08' to claim. 15 = ESRD Managed Care (MCO encounter data) -testing open enrollment of ESRD beneficiaries and capitation rates adjusted for patient treatment needs at 3 MCOs in 3 States. The claims contain one of the specific MCO Plan Contract # assigned to the ESRD demo site. NOTE: Effective 10/1/97 (but not actually implemented at a site until 1/1/98) for all claim types -- the FI and carrier add Demo ID '15' to claim based on the presence of the MCO plan contract #. 30 = Lung Volume Reduction Surgery (LVRS) or National Emphysema Treatment Trial (NETT) Clinical Study -- evaluating the effectiveness of LVRS and maximum medical therapy (including pulmonary rehab) for Medicare beneficiaries in last stages of emphysema at 18 hospitals nationally, in collaboration with NIH. NOTE: Effective for all claim types (except DMERC) with NCH weekly process date after 2/27/98 (and service date after 10/31/97) -- the FI adds Demo ID '30' based on the presence of a condition code = EY; the participating physician (not the carrier) adds

ID to the noninstitutional claim. DUE TO THE SEN-SITIVE NATURE OF THIS CLINICAL TRIAL AND UNDER THE

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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 13 f. BUT WILL NOT TRANSMIT TO HCFA (not in Nearline File).         37 = Medicare Coordinated Care Demonstration to test whether coordinate date 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 to 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 physican 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 IIN CH AVAILABLE IN NMUD."*         NOTE: Effective October, 2000. Drenoids will not be assigned to Inpatient and OUtpatient encounter claims. 39 = Centralized Billing of Flu and PPV Claims based on payment localitable: Providers will be purpose of this demo is to calillate the processing carrier, Trailblazers, provider swill be saded on payment localitable. Providers will be saded to trailblazers to processing. NO	Variable Name	Label	
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<ul> <li>is restricted to study evaluators only).</li> <li>31 = VA Pricing Special Processing (SPN) not really a demo but special request from VA due to court settlement; not Medicare services but VA in patient and physician services submitted to FI 00400 and Carrier 009001 to obtain</li> <li>Medicare pricing CWF WILL PROCESS VA CLAIMS ANNOTATED WITH DEMO ID '31', BUT WILL NOT TRANSMIT TO HOFA (not in Nearline File).</li> <li>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 in the demonstration services.</li> <li>NOTE: The demo is on HOLD. The FI and carrier will add Demo ID '37' to claim.</li> <li>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."*</li> <li>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 logic, which differs from that for fee-for-service. "NOT IN NCH AVAILABLE IN NMUD."*</li> <li>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 - The purpose of this demo is to facilitate the processing. NOTE: Effective October, 2000 for carrier claims. Das ALAS: CLM_DEMO_ID_NUM STANDARD ALIAS: CLM_DEMO_ID_NUM STANDARD ALIAS: CLM_DEMO_ID_NUM</li> </ul>			
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<ul> <li>to FI 00400 and Cariter 00900 to obtain Medicare pricing CWF WILL PROCESS VA CLAIMS ANNOTATED WITH DEMO ID '31', BUT WILL NOT TRANSMIT TO HCPA (not in Nearline File).</li> <li>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.</li> <li>NOTE: The demo is on HOLD. The FI and carrier will add Demo ID '37' to claim.</li> <li>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 MUD.** 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 locallites. 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. 39 = Centralized Billing of for carrier claims. 39 = Centralized Billing to for carrier claims. 30 = Centralized Billing to for</li></ul>			
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SOURCE: CWF			
DEMOTXT{x} Claim Demonstration Information Text			CWF
where $\{x\}$ ranges from 1 to 5			tration 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

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Label

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 contain the CHOICES plan number, if both of the following conditions are met: (1) CHOICES plan number present and PPS or Inpatient claim shows that 1st 3 positions of provider number as '210' and the admission date is within HMO effective/termination date; or non-PPS claim and the from date is within HMO effective/termination date and (2) CHOICES plan number matches the HMO plan number. If either condition is not met the text field will reflect 'INVALID CHOICES PLAN NUMBER'. When CHOICES plan number not present, text will reflect 'INVALID'. NOTE: In Version 'G', a valid CHOICES plan ID is stored as alpha character in redefined Claim Edit Group, 4th occurrence, 2nd position. If invalid. CHOICES indicator 'ZZ' displayed. Demo ID = 15 (ESRD Managed Care) -- text field will contain the ESRD/MCO plan number. If ESRD/ MCO plan number not present the field will reflect 'INVALID'. Demo ID = 38 (Physician Encounter Claims) -text field will contain the MCO plan number. When MCO plan number not present the field will reflect 'INVALID'. SOURCE: CWF

 $DGNSIND\{x\}$ 

NCH Diagnosis Trailer Indicator Code

where { x } ranges from 1 to 4

Effective with Version H, the code indicating the presence of a diagnosis trailer. NOTE: During the Version H conversion this field was populated throughout history (back to service year 1991). DB2 ALIAS: DGNS\_TRLR\_IND\_CD

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Variable Name	Label	SAS ALIAS: DGNSIND STANDARD ALIAS: NCH_DGNS_TRLR_IND_CD CODES: Y = Diagnosis code trailer present SOURCE: NCH
$DGNS\_CD{x}$	Claim Diagnosis Code	
where { x } ranges from 1 to 4		

NCH Line Item Trailer Indicator Code

Carrier Line Performing PIN Number

The ICD-9-CM based code identifying the beneficiary's principal or other diagnosis (including E code). NOTE: Prior to Version H, the principal diagnosis code was not stored with the 'OTHER' diagnosis codes. During the Version H conversion the CLM\_PRNCPAL\_DGNS\_CD was added as the first occurrence. DB2 ALIAS: CLM\_DGNS\_CD SAS ALIAS: DGNS\_CD STANDARD ALIAS: CLM\_DGNS\_CD TITLE ALIAS: DIAGNOSIS EDIT-RULES: ICD-9-CM COMMENT: Prior to Version H this field was named: CLM\_OTHR\_DGNS\_CD.

### $LNND{x}$

where { x } ranges from 1 to 13

Effective with Version H, the code indicating the presence of a line item trailer on the non- institutional claim. NOTE: During the Version H conversion this field was populated throughout history (back to service year 1991). DB2 ALIAS: LINE\_TRLR\_IND\_CD SAS ALIAS: LINEIND STANDARD ALIAS: NCH\_LINE\_TRLR\_IND\_CD CODES: L = Line Item trailer present Blank = No trailer present SOURCE: NCH

# $PRFRFL{x}$

where  $\{x\}$  ranges from 1 to 13

The profiling identification number (PIN) of the physician\supplier who performed the service for this line item on the carrier claim (non-DMERC). COMMON ALIAS: PHYSICIAN/SUPPLIER\_PROVIDER\_NUM DB2 ALIAS: LINE\_PRFRMG\_PIN SAS ALIAS: PRF\_PRFL STANDARD ALIAS: CARR\_LINE\_PRFRMG\_PIN\_NUM TITLE ALIAS: PRFMG\_PIN COMMENT: Prior to Version H this field was named:

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Label

CWFB\_PRFRMG\_PRVDR\_PRFLG\_NUM. SOURCE: CWF

VVF

 $PRFUPN\{x\}$ 

## Carrier Line Performing UPIN Number

where { x } ranges from 1 to 13

The unique physician identification number (UPIN) of the physician who performed the service for this line item on the carrier claim (non-DMERC). DB2 ALIAS: LINE\_PRFRMG\_UPIN SAS ALIAS: PRF\_UPIN STANDARD ALIAS: CARR\_LINE\_PRFRMG\_UPIN\_NUM TITLE ALIAS: PRFRMG\_UPIN COMMENT: Prior to Version H this field was named: CWFB\_PRFRMG\_PRVDR\_UPIN\_NUM. SOURCE: CWF

 $PRFNPI{x}$ 

Carrier Line Performing NPI Number

where { x } ranges from 1 to 13

A placeholder field (effective with Version H) for storing the NPI assigned to the performing provider. COMMON ALIAS: PERFORMING\_PROVIDER\_NPI DB2 ALIAS: LINE\_PRFRMG\_NPI SAS ALIAS: PRFNPI STANDARD ALIAS: CARR\_LINE\_PRFRMG\_NPI\_NUM TITLE ALIAS: PRFRMG\_NPI SOURCE: CWF

 $PRGPNP\{x\}$ 

# Carrier Line Performing Group NPI Number

where { x } ranges from 1 to 13

A placeholder field (effective with Version H) for storing the NPI assigned to a group practice, where the performing physician is part of that group. If the physician is not part of a group, this field will be blank. DB2 ALIAS: PRFRMG\_GRP\_NPI SAS ALIAS: PRGRPNPI STANDARD ALIAS: CARR\_LINE\_PRFRMG\_GRP\_NPI\_NUM TITLE ALIAS: PRFRMG\_GROUP\_NPI SOURCE: CWF

 $PRVTYP\{x\}$ 

Carrier Line Provider Type Code

where { x } ranges from 1 to 13

Code identifying the type of provider furnishing the service for this line item on the carrier claim (non-DMERC). DB2 ALIAS: LINE\_PRVDR\_TYPE\_CD SAS ALIAS: PRV\_TYPE STANDARD ALIAS: CARR\_LINE\_PRVDR\_TYPE\_CD TITLE ALIAS: PRVDR\_TYPE CODES: REFER TO: CARR\_LINE\_PRVDR\_TYPE\_TB IN THE CODES APPENDIX

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Label

COMMENT: Prior to Version H this field was named: CWFB\_PRVDR\_TYPE\_CD. SOURCE: CWF

#### $TAXNUM\{x\}$

Line Provider Tax Number

where { x } ranges from 1 to 13

Social security number or employee identification number of physician/supplier used to identify to whom payment is made for the line item service on the noninstitutional claim. DB2 ALIAS: LINE\_PRVDR\_TAX\_NUM SAS ALIAS: TAX\_NUM STANDARD ALIAS: LINE\_PRVDR\_TAX\_NUM TITLE ALIAS: PRVDR\_TAX\_NUM COMMENT: Prior to Version H this field was named: CWFB\_PRVDR\_TAX\_NUM. SOURCE: CWF

## $PRVSTT{x}$

where  $\{x\}$  ranges from 1 to 13

# *Line 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: LINE\_PRVDR\_STATE SAS ALIAS: PRVSTATE STANDARD ALIAS: LINE\_NCH\_PRVDR\_STATE\_CD TITLE ALIAS: PRVDR\_STATE DERIVATION: DERIVED FROM: CARR\_LINE\_PRFRMG\_PRVDR\_ZIP\_CD DERIVATION RULES: Use the first three positions of the provider zip code to derive the LINE\_NCH\_PRVDR\_STATE\_CD from a crosswalk file. Where a match is not achieved this field will be blank. CODES: REFER TO: GEO\_SSA\_STATE\_TB IN THE CODES APPENDIX SOURCE: NCH

 $PRVZP\{x\}$ 

where { x } ranges from 1 to 13

The ZIP code of the physician/supplier who performed the Part B service for this line item on the carrier claim (non-DMERC). DB2 ALIAS: LINE\_PRVDR\_ZIP\_CD SAS ALIAS: PROVZIP STANDARD ALIAS: CARR\_LINE\_PRFRMG\_PRVDR\_ZIP\_CD

TITLE ALIAS: PRVDR\_ZIP\_CD

Carrier Line Performing Provider ZIP Code

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Variable Name	Label	
		COMMENT:
		Prior to Version H this field was named: CWFB PRFRMG PRVDR ZIP CD and the field size
		was \$9(9).
		SOURCE:
		CWF
$HCFPCL\{x\}$	Line HCFA P	Provider Specialty Code
where { x } ranges from 1 to	13	
		HCFA specialty code used for pricing the line item service on the noninstitutional claim.
		DB2 ALIAS: HCFA_SPCLTY_CD
		SAS ALIAS: HCFASPCL
		STANDARD ALIAS: LINE_HCFA_PRVDR_SPCLTY_CD
		TITLE ALIAS: HCFA_PRVDR_SPCLTY CODES:
		REFER TO: HCFA_PRVDR_SPCLTY_TB
		IN THE CODES APPENDIX
		COMMENT:
		Prior to Version H this field was named:
		CWFB_HCFA_PRVDR_SPCLTY_CD. SOURCE:
		CWF
CRRPCL{x}	Carrier Line	Provider Specialty Code
where $\{x\}$ ranges from 1 to	13	
		The carrier's specialty code for the provider (usually
		different from HCFA's) used for pricing the service for this
		the carrier claim (non-DMERC).
		DB2 ALIAS: PRVDR_SPCLTY_CD
		SAS ALIAS: CARRSPCL
		STANDARD ALIAS: CARR_LINE_PRVDR_SPCLTY_CD
		TITLE ALIAS: CARR_PRVDR_SPCLTY EDIT-RULES:
		CARRIER INFORMATION FILE
		COMMENT:
		Prior to Version H this field was named:

 $PRTPTG\{x\}$ 

Line Provider Participating Indicator Code

SOURCE: CWF

CWFB\_CARR\_PRVDR\_SPCLTY\_CD.

where { x } ranges from 1 to 13

Code indicating whether or not a provider is participating or accepting assignment for this line item service on the noninstitutional claim. DB2 ALIAS: PRVDR\_PRTCPTG\_CD SAS ALIAS: PRVDR\_PRTCPTG\_CD STANDARD ALIAS: LINE\_PRVDR\_PRTCPTG\_IND\_CD TITLE ALIAS: PRVDR\_PRTCPTG\_IND CODES: REFER TO: LINE\_PRVDR\_PRTCPTG\_IND\_TB IN THE CODES APPENDIX COMMENT: Prior to Version H this field was named: CWFB\_PRVDR\_PRTCPTG\_IND\_CD. SOURCE: CWF

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# Label

 $ASTTCD{x}$ 

### Carrier Line Reduced Payment Physician Assistant Code

where  $\{x\}$  ranges from 1 to 13

Effective 1/92, the code on the carrier (non-DMERC) line item that identifies claims that have been paid a reduced fee schedule amount (65%, 75% or 85%) because a physician's assistant performed the services. COMMON ALIAS: PA\_65/75/85%\_FEE DB2 ALIAS: PHYSN\_ASTNT\_CD SAS ALIAS: ASTNT\_CD STANDARD ALIAS: CARR\_LINE\_RDCD\_PHYSN\_ASTNT\_CD TITLE ALIAS: PHYSN\_ASTNT\_CD CODES: REFER TO: CARR\_LINE\_RDCD\_PHYSN\_ASTNT\_TB IN THE CODES APPENDIX COMMENT: Prior to Version H this field was named: CWFB\_RDCD\_PMT\_PHYSN\_ASTNT\_CD. SOURCE: CWF

### $SRVCNT{x}$

#### Line Service Count

where  $\{x\}$  ranges from 1 to 13

The count of the total number of services processed for the line item on the non-institutional claim. 3 DIGITS SIGNED DB2 ALIAS: SRVC\_CNT SAS ALIAS: SRVC\_CNT STANDARD ALIAS: LINE\_SRVC\_CNT COMMENT: Prior to Version H this field was named: CWFB\_SRVC\_CNT. SOURCE: CWF

 $TYPVCB\{x\}$ 

### *Line HCFA Type Service Code*

where { x } ranges from 1 to 13

Code indicating the type of service, as defined in the HCFA Medicare Carrier Manual, for this line item on the non-institutional claim. DB2 ALIAS: HCFA TYPE SRVC CD SAS ALIAS: TYPSRVCB STANDARD ALIAS: LINE\_HCFA\_TYPE\_SRVC\_CD SYSTEM ALIAS: LTTOS TITLE ALIAS: HCFA\_TYPE\_SRVC EDIT-RULES: The only type of service codes applicable to DMERC claims are: 1, 9, A, E, G, H, J, K, L, M, P, R, and S. CODES: REFER TO: HCFA\_TYPE\_SRVC\_TB IN THE CODES APPENDIX COMMENT: Prior to Version H this field was named: CWFB\_HCFA\_TYPE\_SRVC\_CD.

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Variable Name	Label	
		SOURCE: CWF
PTYSRV{x}	Carrier Line Ty	vpe Service Code
where $\{x\}$ ranges from 1 to	13	
		Carrier's type of service code (usually different from HCFA's) used for pricing the service reported on the line item on carrier claim (non-DMERC). DB2 ALIAS: LINE_TYPE_SRVC_CD SAS ALIAS: PTYPESRV STANDARD ALIAS: CARR_LINE_TYPE_SRVC_CD TITLE ALIAS: CARR_TYPE_SRVC COMMENT: Prior to Version H this field was named: CWFB_CARR_TYPE_SRVC_CD. SOURCE:

CWF

 $PLCRVC{x}$ 

Line Place Of Service Code

where { x } ranges from 1 to 13

The code indicating the place of service, as defined in the Medicare Carrier Manual, for this line item on the noninstitutional claim. COMMON ALIAS: POS DB2 ALIAS: LINE\_PLC\_SRVC\_CD SAS ALIAS: PLCSRVC STANDARD ALIAS: LINE\_PLC\_SRVC\_CD TITLE ALIAS: PLC\_SRVC CODES: REFER TO: LINE\_PLC\_SRVC\_TB IN THE CODES APPENDIX COMMENT: Prior to Version H this field was named: CWFB\_PLC\_SRVC\_CD. SOURCE: CWF

 $LCLYCD{x}$ 

Carrier Line Pricing Locality Code

where { x } ranges from 1 to 13

Code denoting the carrier-specific locality used for pricing the service for this line item on the carrier claim (non-DMERC). DB2 ALIAS: PRCNG\_LCLTY\_CD SAS ALIAS: LCLTY\_CD STANDARD ALIAS: CARR\_LINE\_PRCNG\_LCLTY\_CD TITLE ALIAS: PRICING\_LOCALITY EDIT-RULES: CARRIER INFORMATION FILE COMMENT: Prior to Version H this field was named: CWFB\_CARR\_PRCNG\_LCLTY\_CD. SOURCE: CWF

### $EXPDT1{x}$

Line First Expense Date

where { x } ranges from 1 to 13

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Variable Name	Label	
		Beginning date (1st expense) for this line item service on the noninstitutional claim. 8 DIGITS UNSIGNED DB2 ALIAS: LINE_1ST_EXPNS_DT SAS ALIAS: EXPNSDT1 STANDARD ALIAS: LINE_1ST_EXPNS_DT TITLE ALIAS: 1ST_EXPNS_DT EDIT-RULES: YYYYMMDD COMMENT: Prior to Version H this field was named: CWFB_1ST_EXPNS_DT. SOURCE: CWF
$EXPDT2\{x\}$	Line Last	Expense Date
where { x } ranges fro		Expense Dure
		The ending date (last expense) for the line item service o

line item service on the noninstitutional claim. **8 DIGITS UNSIGNED** COBOL ALIAS: LST\_EXP\_DT DB2 ALIAS: LINE\_LAST\_EXPNS\_DT SAS ALIAS: EXPNSDT2 STANDARD ALIAS: LINE\_LAST\_EXPNS\_DT TITLE ALIAS: LAST\_EXPNS\_DT EDIT-RULES: YYYYMMDD COMMENT: Prior to Version H this field was named: CWFB\_LAST\_EXPNS\_DT. SOURCE: CWF

 $HCPSCD{x}$ 

Line HCPCS Code

where  $\{x\}$  ranges from 1 to 13

The Health Care Financing Administration (HCFA) Common Procedure Coding System (HCPCS) is a collection of codes that represent procedures, supplies, products and services which may be provided to Medicare beneficiaries and to individuals enrolled in private health insurance programs. The codes are divided into three levels, or groups, as described below: DB2 ALIAS: LINE\_HCPCS\_CD SAS ALIAS: HCPCS\_CD STANDARD ALIAS: LINE\_HCPCS\_CD TITLE ALIAS: HCPCS\_CD COMMENT: Prior to Version H this line item field was named: HCPCS\_CD. With Version H, a prefix was added to denote the location of this field on each claim type (institutional: REV\_CNTR and noninstitutional: LINE). Level I Codes and descriptors copyrighted by the American Medical Association's Current Procedural

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Variable Name	Label	
Variable Name	Label	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.
<i>MDFCD1{x}</i>	Line HCP	CS Initial Modifier Code
where { x } ranges fro	om 1 to 13	
		A first modifier to the HCPCS procedure code to enable a more specific procedure identification for the line item on the noninstitutional claim. DB2 ALIAS: HCPCS_1ST_MDFR_CD SAS ALIAS: MDFR_CD1 STANDARD ALIAS_LINE LICESS_INITL_MDER_CD

Line HCPCS Second Modifier Code

EDIT-RULES: CARRIER INFORMATION FILE COMMENT: Prior to Version H this field was named: HCPCS\_INITL\_MDFR\_CD. With Version H, a prefix was added to denote the location of this field on each claim type (institutional: REV\_CNTR and noninstitutional: LINE). SOURCE: CWF

TITLE ALIAS: INITIAL\_MODIFIER

STANDARD ALIAS: LINE\_HCPCS\_INITL\_MDFR\_CD

# $MDFCD2\{x\}$

where { x } ranges from 1 to 13

A second modifier to the HCPCS procedure code to make it more specific than the first modifier code to identify the line item procedures for this claim. DB2 ALIAS: HCPCS\_2ND\_MDFR\_CD SAS ALIAS: MDFR\_CD2

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Variable Name	Label	
		STANDARD ALIAS: LINE_HCPCS_2ND_MDFR_CD
		TITLE ALIAS: SECOND_MODIFIER EDIT-RULES:
		CARRIER INFORMATION FILE
		COMMENT:
		Prior to Version H this field was named:
		HCPCS_2ND_MDFR_CD. With Version H, a prefix
		was added to denote the location of this field
		on each claim type (institutional: REV_CNTR and
		noninstitutional: LINE).
		SOURCE:
		CWF
$BETOS{x}$	Line NCH	BETOS Code
where { x } ranges from	1 to 13	
		Effective with Version H, the Berenson-Eggers type of

based on generally agreed upon clinically meaningful groupings of procedures and services. This field is included as a line item on the noninstitutional claim. NOTE: During the Version H conversion this field was populated with data throughout history (back to service year 1991). DB2 ALIAS: LINE\_NCH\_BETOS\_CD SAS ALIAS: BETOS STANDARD ALIAS: LINE\_NCH\_BETOS\_CD SYSTEM ALIAS: LTBETOS TITLE ALIAS: BETOS DERIVATION: DERIVED FROM: LINE\_HCPCS\_CD LINE\_HCPCS\_INITL\_MDFR\_CD LINE\_HCPCS\_2ND\_MDFR\_CD HCPCS MASTER FILE **DERIVATION RULES:** Match the HCPCS on the claim to the HCPCS on

the HCPCS Master File to obtain the BETOS code.

service (BETOS) for the procedure code

# $LNID\{x\}$

#### Line IDE Number

CODES:

SOURCE: NCH

REFER TO: BETOS\_TB IN THE CODES APPENDIX

where { x } ranges from 1 to 13

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

created in the last occurrence of line item group

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Variable Name Label to store IDE. The IDE number was housed in two fields: HCPCS code and HCPCS initial modifier: the second modifier contained the value 'ID'. There will be only one distinct IDE number reported on the non-institutional claim. During the Version H conversion, the IDE was moved from the dummy line item to its own dedicated field for each line item (i.e., the IDE was repeated on all line items on the claim.) DB2 ALIAS: LINE\_IDE\_NUM SAS ALIAS: LINE\_IDE STANDARD ALIAS: LINE\_IDE\_NUM TITLE ALIAS: IDE\_NUMBER SOURCE: CWF  $NDC_CD\{x\}$ Line National Drug Code where { x } ranges from 1 to 13 Effective 1/1/94 on the DMERC claim, the National Drug

Effective 1/1/94 on the DMERC claim, the National Drug Code identifying the oral anti-cancer drugs. Effective with Version H, this line item field was added as a placeholder on the carrier claim. DB2 ALIAS: LINE\_NATL\_DRUG\_CD SAS ALIAS: NDC\_CD STANDARD ALIAS: LINE\_NATL\_DRUG\_CD TITLE ALIAS: NDC\_CD SOURCE: CWF

 $LNPMT{x}$ 

## Line NCH Payment Amount

where { x } ranges from 1 to 13

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

### $LBNPMT{x}$

*Line Beneficiary Payment Amount* 

where  $\{x\}$  ranges from 1 to 13

Effective with Version H, the payment (reim- bursement) made to the beneficiary related to the line item service on the noninstitutional claim. NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data.

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Label

Claims processed prior to 10/3/97 will contain zeroes in this field. 9.2 DIGITS SIGNED DB2 ALIAS: LINE\_BENE\_PMT\_AMT SAS ALIAS: LBENPMT STANDARD ALIAS: LINE\_BENE\_PMT\_AMT TITLE ALIAS: BENE\_PMT\_AMT SOURCE: CWF

### $LPRPMT{x}$

Line Provider Payment Amount

Line Beneficiary Part B Deductible Amount

Line Beneficiary Primary Payer Code

where { x } ranges from 1 to 13

Effective with Version H, the payment made to the provider for the line item service on the noninstitutional claim. NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain zeroes in this field. 9.2 DIGITS SIGNED DB2 ALIAS: LINE\_PRVDR\_PMT\_AMT SAS ALIAS: LINE\_PRVDR\_PMT\_AMT STANDARD ALIAS: LINE\_PRVDR\_PMT\_AMT TITLE ALIAS: PRVDR\_PMT\_AMT SOURCE: CWF

### $LDDMT{x}$

where { x } ranges from 1 to 13

The amount of money for which the carrier has determined that the beneficiary is liable for the Part B cash deductible for the line item service on the noninstitutional claim. 9.2 DIGITS SIGNED DB2 ALIAS: LINE DDCTBL AMT SAS ALIAS: LDEDAMT STANDARD ALIAS: LINE\_BENE\_PTB\_DDCTBL\_AMT TITLE ALIAS: PTB\_DED\_AMT EDIT-RULES: \$\$\$\$\$\$\$\$CC COMMENT: Prior to Version H this field was named: BENE\_PTB\_DDCTBL\_LBLTY\_AMT and the size of the field was S9(3)V99. SOURCE: CWF

 $LPRYCD{x}$ 

where { x } ranges from 1 to 13

The code specifying a federal non-Medicare program or other source that has primary responsibility for the payment of the Medicare beneficiary's medical bills relating to the line item service on the noninstitutional claim. DB2 ALIAS: LINE\_PRMRY\_PYR\_CD SAS ALIAS: LINE\_PRMRY\_PYR\_CD STANDARD ALIAS: LINE\_BENE\_PRMRY\_PYR\_CD TITLE ALIAS: PRIMARY\_PAYER\_CD CODES:

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 Variable Name
 Label

 REFER TO: BENE\_PRMRY\_PYR\_TB IN THE CODES APPENDIX COMMENT: Prior to Version H this field was named: BENE\_PRMRY\_PYR\_CD. SOURCE: CWF,VA,DOL,SSA

 LPRDMT{x}
 Line Beneficiary Primary Payer Paid Amount where {x} ranges from 1 to 13

The amount of a payment made on behalf of a Medicare beneficiary by a primary payer other than Medicare, that the provider is applying to covered Medicare charges for to the line ITEM SERVICE ON THE NONINSTITUTIONAL. 9.2 DIGITS SIGNED DB2 ALIAS: LINE\_PRMRY\_PYR\_PD SAS ALIAS: LPRPDAMT STANDARD ALIAS: LINE\_BENE\_PRMRY\_PYR\_PD\_AMT TITLE ALIAS: PRMRY\_PYR\_PD EDIT-RULES: \$\$\$\$\$\$\$\$CC COMMENT: Prior to Version H this field was named: BENE\_PRMRY\_PYR\_PMT\_AMT and the field size was S9(5)V99. SOURCE: CWF

 $CNMT{x}$ 

#### Line Coinsurance Amount

where { x } ranges from 1 to 13

Effective with Version H, the beneficiary coinsurance liability amount for this line item service on the noninstitutional claim. NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain zeroes in this field. 9.2 DIGITS SIGNED DB2 ALIAS: LINE\_COINSRNC\_AMT SAS ALIAS: COINAMT STANDARD ALIAS: LINE\_COINSRNC\_AMT TITLE ALIAS: COINSRNC\_AMT SOURCE: CWF

 $LLMTMT{x}$ 

where { x } ranges from 1 to 13

for this line item service on the noninstitutional claim. 9.2 DIGITS SIGNED DB2 ALIAS: PSYCH\_OT\_PT\_LMT SAS ALIAS: LLMTAMT STANDARD ALIAS: CARR\_LINE\_PSYCH\_OT\_PT\_LMT\_AMT TITLE ALIAS: PSYCH\_OT\_PT\_LIMIT COMMENT: Prior to Version H this field was named:

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Label

CWFB\_PSYCH\_OT\_PT\_LMT\_AMT and the field size was S9(5)V99. SOURCE: CWF

#### $LNTAMT\{x\}$

Line Interest Amount

where  $\{x\}$  ranges from 1 to 13

Amount of interest to be paid for this line item service on the noninstitutional claim. \*\*NOTE: This is not included in the line item NCH payment (reimbursement) amount. 9.2 DIGITS SIGNED DB2 ALIAS: LINE\_INTRST\_AMT SAS ALIAS: LINT\_AMT STANDARD ALIAS: LINE\_INTRST\_AMT TITLE ALIAS: INTRST\_AMT EDIT-RULES: \$\$\$\$\$\$\$\$CC COMMENT: Prior to Version H this field was named: CWFB\_INTRST\_AMT and the field size was S9(5)V99. SOURCE: CWF

## $PRPYLW{x}$

where { x } ranges from 1 to 13

Line Primary Payer Allowed Charge Amount

Effective with Version H, the primary payer allowed charge amount for the line item service on the noninstitutional NOTE: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain zeroes in this field. 9.2 DIGITS SIGNED DB2 ALIAS: PRMRY\_PYR\_ALOW\_AMT SAS ALIAS: PRPYALOW STANDARD ALIAS: LINE\_PRMRY\_PYR\_ALOW\_CHRG\_AMT TITLE ALIAS: PRMRY\_PYR\_ALOW\_CHRG SOURCE: CWF

 $PNLYMT\{x\}$ 

# Line 10% Penalty Reduction Amount

where  $\{x\}$  ranges from 1 to 13

Effective with Version H, the 10% payment reduction amount (applicable to a late filing claim) for the line item on the noninstitutional claim. 9.2 DIGITS SIGNED DB2 ALIAS: TENPCT\_PNLTY\_AMT SAS ALIAS: PNLTYAMT STANDARD ALIAS: LINE\_10PCT\_PNLTY\_RDCTN\_AMT TITLE ALIAS: TENPCT\_PNLTY SOURCE: CWF

### $LBLDDD{x}$

Carrier Line Blood Deductible Pints Quantity

where { x } ranges from 1 to 13

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Variable Name	Label	
		The blood pints quantity (deductible) for the line item on the carrier claim (non-DMERC). 3 DIGITS SIGNED DB2 ALIAS: LINE_BLOOD_DDCTBL SAS ALIAS: LBLD_DED STANDARD ALIAS: CARR_LINE_BLOOD_DDCTBL_QTY TITLE ALIAS: BLOOD_DDCTBL EDIT-RULES: NUMERIC COMMENT: Prior to Version H this field was named: CWFB_LINE_BLOOD_DDCTBL_QTY. SOURCE:
		CWF
LSBCHG{x}	Line Submitted	l Charge Amount
where $\{x\}$ ranges from 1 to $f$	3	
		The amount of submitted charges for the line item service on the noninstitutional claim. 9.2 DIGITS SIGNED DB2 ALIAS: LINE_SBMT_CHRG_AMT SAS ALIAS: LSBMTCHG STANDARD ALIAS: LINE_SBMT_CHRG_AMT TITLE ALIAS: SBMT_CHRG EDIT-RULES: \$\$\$\$\$\$\$CC COMMENT: Prior to Version H this field was named: CWFB_SBMT_CHRG_AMT and the field size was S9(5)V99. SOURCE: CWF
	T · A 11 I A	

 $LLWCHG\{x\}$ 

Line Allowed Charge Amount

where { x } ranges from 1 to 13

The amount of allowed charges for the line item service on the noninstitutional claim. This charge is used to compute pay to providers or reimbursement to beneficiaries. \*\*NOTE: The allowed charge is determined by the lower of three charges: prevailing, customary or actual. 9.2 DIGITS SIGNED DB2 ALIAS: LINE\_ALOW\_CHRG\_AMT SAS ALIAS: LALOWCHG STANDARD ALIAS: LINE\_ALOW\_CHRG\_AMT TITLE ALIAS: ALOW\_CHRG EDIT-RULES: \$\$\$\$\$\$\$CC COMMENT: Prior to Version H this field was named: CWFB\_ALOW\_CHRG\_AMT and the field size was S9(5)V99. SOURCE: CWF

# $LABNUM\{x\}$

Carrier Line Clinical Lab Number

where { x } ranges from 1 to 13

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Label

The identification number assigned to the clinical laboratory providing services for the line item on the carrier claim (non-DMERC). DB2 ALIAS: CLNCL\_LAB\_NUM SAS ALIAS: LAB\_NUM STANDARD ALIAS: CARR\_LINE\_CLNCL\_LAB\_NUM TITLE ALIAS: LAB\_NUM COMMENT: Prior to Version H this field was named: CWFB\_CLNCL\_LAB\_NUM. SOURCE: CWF

Carrier Line Clinical Lab Charge Amount

Line Processing Indicator Code

Line Payment 80%/100% Code

# $LABAMT{x}$

where  $\{x\}$  ranges from 1 to 13

Fee schedule charge amount applied for the line item clinical laboratory service on the carrier claim (non-9.2 DIGITS SIGNED DB2 ALIAS: CLNCL\_LAB\_CHRG\_AMT SAS ALIAS: LAB\_AMT STANDARD ALIAS: TITLE ALIAS: LAB\_CHRG EDIT-RULES: \$\$\$\$\$\$\$C COMMENT: Prior to Version H this field was named: CWFB\_CLNCL\_LAB\_CHRG\_AMT and the field size was S9(5)V99. SOURCE: CWF

## $PRCGND\{x\}$

where { x } ranges from 1 to 13

The code indicating the reason a line item on the noninstitutional claim was allowed or denied. DB2 ALIAS: LINE\_PRCSG\_IND\_CD SAS ALIAS: PRCNGIND STANDARD ALIAS: LINE\_PRCSG\_IND\_CD TITLE ALIAS: PRCSG\_IND CODES: REFER TO: LINE\_PRCSG\_IND\_TB IN THE CODES APPENDIX COMMENT: Prior to Version H this field was named: CWFB\_PRCSG\_IND\_CD. SOURCE: CWF

## $PMTDSW{x}$

where  $\{x\}$  ranges from 1 to 13

The code indicating that the amount shown in the payment field on the noninstitutional line item represents either 80% or 100% of the allowed charges less any deductible, or 100% limitation of liability only. COMMON ALIAS: REIMBURSEMENT\_IND DB2 ALIAS: LINE\_PMT\_80\_100\_CD SAS ALIAS: PMTINDSW

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 Variable Name
 Label

 STANDARD ALIAS: LINE\_PMT\_80\_100\_CD

 TITLE ALIAS: REINBURSEMENT\_IND

 CODES:

 0 = 80%

 1 = 100%

 3 = 100% Limitation of liability only

 COMMENT:

 Prior to Version H this field was named:

 CWFB\_PMT\_80\_100\_CD.

 SOURCE:

 CWF

 DED\_SW{x}
 Line Service Deductible Indicator Switch

 where { x } ranges from 1 to 13

Switch indicating whether or not the line item service on the noninstitutional claim is subject to a deductible. DB2 ALIAS: SRVC\_DDCTBL\_SW SAS ALIAS: DED\_SW STANDARD ALIAS: LINE\_SRVC\_DDCTBL\_IND\_SW TITLE ALIAS: SRVC\_DED\_IND CODES: 0 = Service subject to deductible 1 = Service not subject to deductible COMMENT: Prior to Version H this field was named: CWFB\_SRVC\_DDCTBL\_IND\_SW. SOURCE: CWF

# $PMTDCD{x}$

### Line Payment Indicator Code

where { x } ranges from 1 to 13

Code that indicates the payment screen used to determine the allowed charge for the line item service on the noninstitutional claim. DB2 ALIAS: LINE\_PMT\_IND\_CD SAS ALIAS: PMTINDCD STANDARD ALIAS: LINE\_PMT\_IND\_CD TITLE ALIAS: PMT\_IND CODES: REFER TO: LINE\_PMT\_IND\_TB IN THE CODES APPENDIX COMMENT: Prior to Version H this field was named: CWFB\_PMT\_IND\_CD. SOURCE: CWF

## $MTSCNT\{x\}$

### Carrier Line Miles/Time/Units/Services Count

where { x } ranges from 1 to 13

The count of the total units associated with services needing unit reporting such as transportation, miles, anesthesia time units, number of services, volume of oxygen or blood units. This is a line item field on the carrier claim (non-DMERC) and is used for both allowed and denied services. 3 DIGITS SIGNED DB2 ALIAS: LINE\_MTUS\_CNT

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Variable Name	Label	
		SAS ALIAS: MTUS_CNT STANDARD ALIAS: CARR_LINE_MTUS_CNT TITLE ALIAS: MTUS_CNT EDIT-RULES: For CARR_LINE_MTUS_IND_CD equal to 2 (anesthesia time units) there is one implied decimal point. COMMENT: Prior to Version H this field was named: CWFB_MTUS_CNT. SOURCE: CWF
MTSIND{x}	Carrier Li	ne Miles/Time/Units/Services Indicator Code

where { x } ranges from 1 to 13

Code indicating the units associated with services needing unit reporting on the line item for the carrier claim (non-DMERC). DB2 ALIAS: LINE\_MTUS\_IND\_CD SAS ALIAS: MTUS\_IND STANDARD ALIAS: CARR\_LINE\_MTUS\_IND\_CD TITLE ALIAS: MTUS\_IND CODES: 0 = Values reported as zero (no allowed activities) 1 = Transportation (ambulance) miles 2 = Anesthesia time units 3 = Services 4 = Oxygen units 5 = Units of blood 6 = Anesthesia base and time units (prior to 1991; from BMAD) COMMENT: Prior to Version H this field was named: CWFB\_MTUS\_IND\_CD. SOURCE: CWF

 $LNDGNS{x}$ 

Line Diagnosis Code

Carrier Line Anesthesia Base Unit Count

where { x } ranges from 1 to 13

The ICD-9-CM code indicating the diagnosis supporting this line item procedure/service on the noninstitutional claim. DB2 ALIAS: LINE\_DGNS\_CD SAS ALIAS: LINEDGNS STANDARD ALIAS: LINE\_DGNS\_CD TITLE ALIAS: DGNS\_CD EDIT-RULES: ICD-9-CM COMMENT: Prior to Version H this field was named: CWFB\_LINE\_DGNS\_CD. SOURCE: CWF

## $ANSHNT{x}$

where { x } ranges from 1 to 13

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

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Label

3 DIGITS SIGNED DB2 ALIAS: ANSTHSA\_UNIT\_CNT SAS ALIAS: ANSTHUNT STANDARD ALIAS: CARR\_LINE\_ANSTHSA\_UNIT\_CNT TITLE ALIAS: ANSTHSA\_UNITS COMMENT: Prior to Version H this field was named: CWFB\_ANSTHSA\_BASE\_UNIT\_CNT. SOURCE: CWF

## $CLLRT{x}$

where { x } ranges from 1 to 13

Effective with Version G, the alert code (resulting from CLIA editing) added by CWF as a line item on the carrier claim (non-DMERC). DB2 ALIAS: CLIA\_ALERT\_IND\_CD SAS ALIAS: CLIAALRT STANDARD ALIAS: CARR\_LINE\_CLIA\_ALERT\_IND\_CD TITLE ALIAS: CLIA\_ALERT CODES: (Effective 9/92 but not stored until 10/93) 0 = No Alert 1 = 77X9 2 = 77XA 3 = 77X54 = 77X65 = 77X7 6 = 77X87 = 77XB COMMENT: Prior to Version H this field was named: CWFB\_CLIA\_ALERT\_IND\_CD. SOURCE: CWF

 $DCMNCD\{x\}$ 

Line Additional Claim Documentation Indicator Code

Carrier Line CLIA Alert Indicator Code

where { x } ranges from 1 to 13

Effective 5/92, the code indicating additional claim documentation was submitted for this line item service on the noninstitutional claim. COMMON ALIAS: DOCUMENT\_IND DB2 ALIAS: ADDTNL\_DCMTN\_CD SAS ALIAS: DCMTN\_CD STANDARD ALIAS: LINE\_ADDTNL\_CLM\_DCMTN\_IND\_CD TITLE ALIAS: ADDTNL\_DCMTN\_IND EDIT-RULES: In any case where more than one value is applicable, highest number is shown. CODES: REFER TO: LINE\_ADDTNL\_CLM\_DCMTN\_IND\_TB IN THE CODES APPENDIX COMMENT: Prior to Version H this field was named: CWFB\_ADDTNL\_CLM\_DCMTN\_IND\_CD. SOURCE: CWF

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# Label

 $DMSTDT{x}$ 

### Carrier Line DME Coverage Period Start Date

where { x } ranges from 1 to 13

Effective 5/92 through 6/94, as line item on the carrier claim (non-DMERC), the date durable medical equipment (DME) coverage period started per certificate of medical necessity, prescription, other documentation or carrier determination. This field is applicable to line items involving DME. prosthetic, orthotic and supply items, immunosuppressive drugs, pen, ESRD and oxygen items referred to as DMEPOS). **8 DIGITS UNSIGNED** DB2 ALIAS: DME\_CVRG\_STRT\_DT SAS ALIAS: DMEST\_DT STANDARD ALIAS: CARR\_LINE\_DME\_CVRG\_PRD\_STRT\_DT TITLE ALIAS: DME CVRG START DT EDIT-RULES: YYYYMMDD COMMENT: Prior to Version H this field was named: CWFB\_DME\_CVRG\_PRD\_STRT\_DT. SOURCE: CWF LIMITATIONS: When the revised DME processing was implemented (phased in between 10/93-6/94), this field was not included on the new DMERC claim; it is being reported on the certificate of medical necessity (CMN) transaction. HCFA does not receivee CMN transaction from CWF.

 $DMPRC{x}$ 

Line DME Purchase Price Amount

where { x } ranges from 1 to 13

Effective 5/92, the amount representing the lower of fee schedule for purchase of new or used DME, or actual charge. In case of rental DME, this amount represents the purchase cap; rental payments can only be made until the cap is met. This line item field is applicable to non-institutional claims involving DME, prosthetic, orthotic and supply items, immunosuppressive drugs, pen, ESRD and oxygen items referred to as DMEPOS. 9.2 DIGITS SIGNED DB2 ALIAS: DME\_PURC\_PRICE\_AMT SAS ALIAS: DME\_PURC STANDARD ALIAS: LINE\_DME\_PURC\_PRICE\_AMT TITLE ALIAS: DME\_PURC\_PRICE EDIT-RULES: \$\$\$\$\$\$\$CC COMMENT: Prior to Version H this field was named: CWFB\_DME\_PURC\_PRICE\_AMT and the field size was S9(5)V99. SOURCE: CWF

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# Label

 $NCSTYM{x}$ 

#### Carrier Line DME Medical Necessity Month Count

where { x } ranges from 1 to 13

Effective 5/92 through 6/94, as line item on the carrier claim (non-DMERC), the count determined by the carrier showing the length of need (medical necessity for DME in months from the start date through the determined period of need. This field is applicable to line items involving DME, prosthetic, orthotic and supply items, immunosuppressive drugs, pen, ESRD and oxygen items referred to as DMEPOS). Exception: If the DME is determined to be medically necessary for the life of the beneficiary, 99 is placed in this field, rather than a month count. **3 DIGITS SIGNED** DB2 ALIAS: DME\_NCSTY\_MO\_CNT SAS ALIAS: NCSTY\_MO STANDARD ALIAS: CARR LINE DME NCSTY MO CNT TITLE ALIAS: DME\_NCSTY\_MONTHS COMMENT: Prior to Version H this field was named: CWFB\_DME\_MDCL\_NCSTY\_MO\_CNT. SOURCE: CWF LIMITATIONS: When the revised DME processing was implemented (phased in between 10/93-6/94), this field was not included on the new DMERC claim; it is being reported on the certificate of medical necessity (CMN) transaction. HCFA does not receive CMN transaction from CWF.

EOR

End of Record Code

Effective with Version 'I', the code used to identify the end of a record/segment or the end of the claim. DB2 ALIAS: END\_REC\_CD SAS ALIAS: EOR STANDARD ALIAS: END\_REC\_CD TITLE ALIAS: END\_OF\_REC CODES: EOR = End of Record/Segment EOC= End of Claim COMMENT: Prior to Version I this field was named: END\_REC\_CNSTNT. SOURCE: NCH