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

Variable Name Label

BIDBeneficiary Identification Number

Beneficiary Identification Number for this data request

REC_LEN Record Length Count

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

of the claim record.

NOTE: During the Version H conversion this field

was populated with data throughout history

(back to service year 1991).

5 DIGITS SIGNED DB2 ALIAS: REC_LNGTH_CNT

SAS ALIAS: REC_LEN

STANDARD ALIAS: REC_LNGTH_CNT

SOURCE: NCH

REC LVL NCH Near-Line Record Version Code

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

DB2 ALIAS: NCH_REC_VRSN_CD

SAS ALIAS: REC_LVL

STANDARD ALIAS: NCH_NEAR_LINE_REC_VRSN_CD

TITLE ALIAS: NCH_VERSION

CODES:

A = Record format as of January 1991

B = Record format as of April 1991

C = Record format as of May 1991

D = Record format as of January 1992

E = Record format as of March 1992 F = Record format as of May 1992

G = Record format as of October 1993

H = Record format as of September 1998

I = Record format as of July 2000

COMMENT:

Prior to Version H this field was named:

CLM_NEAR_LINE_REC_VRSN_CD.

SOURCE:

NCH

RIC_CD NCH Near Line Record Identification Code

A code defining the type of claim record being processed.

COMMON ALIAS: RIC

DB2 ALIAS: NEAR_LINE_RIC_CD

SAS ALIAS: RIC_CD

STANDARD ALIAS: NCH_NEAR_LINE_RIC_CD

TITLE ALIAS: RIC

CODES:

REFER TO: NCH_NEAR_LINE_RIC_TB

IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named:

RIC_CD. SOURCE: NCH

MQA_RIC NCH MQA RIC Code

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

purposes) to identify the record being processed

through HCFA's CWFMQA system.

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

field was populated with data. Claims processed prior

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

SAS ALIAS: MQA RIC

STANDARD ALIAS: NCH_MQA_RIC_CD

TITLE ALIAS: MQA_RIC

CODES:

1 = Inpatient

2 = SNF

3 = Hospice

4 = Outpatient

5 = Home Health Agency

6 = Physician/Supplier

7 = Durable Medical Equipment

SOURCE:

NCH QA PROCESS

CLM_TYPE NCH Claim Type Code

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

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

service year 1991).

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

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

Placeholders for Physician and Outpatient encounters

(available in NMUD) have also been added.

DB2 ALIAS: NCH_CLM_TYPE_CD

SAS ALIAS: CLM_TYPE

STANDARD ALIAS: NCH_CLM_TYPE_CD

SYSTEM ALIAS: LTTYPE

TITLE ALIAS: CLAIM_TYPE

DERIVATION:

FFS CLAIM TYPE CODES DERIVED FROM:

NCH CLM_NEAR_LINE_RIC_CD

NCH PMT_EDIT_RIC_CD

NCH CLM_TRANS_CD

NCH PRVDR_NUM

INPATIENT 'FULL' ENCOUNTER TYPE CODE DERIVED

FROM:

(Pre-HDC processing -- AVAILABLE IN NCH)

CLM_MCO_PD_SW

CLM_RLT_COND_CD

MCO_CNTRCT_NUM

MCO_OPTN_CD

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

3. CLM_TRANS_CD EQUAL '6'

SET CLM_TYPE_CD TO 41 (OUTPATIENT 'FULL'

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

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

SET CLM_TYPE_CD TO 42 (OUTPATIENT

ENCOUNTER CLAIMS -- AVAILABLE IN NMUD)

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

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

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

WHERE THE FOLLOWING CONDITIONS ARE MET:

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

SET CLM TYPE CD TO 60 (INPATIENT CLAIM)

WHERE THE FOLLOWING CONDITIONS ARE MET:

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

SET CLM_TYPE_CD TO 61 (INPATIENT 'FULL' **ENCOUNTER**

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

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

MCO OPTN CD = 'C'

CLM_FROM_DT & CLM_THRU_DT ARE WITHIN THE MCO_PRD_EFCTV_DT & MCO_PRD_TRMNTN_DT

ENROLLMENT PERIODS

SET CLM TYPE CD TO 61 (INPATIENT 'FULL'

ENCOUNTER

CLAIM -- EFFECTIVE WITH HDC PROCESSING) WHERE

FOLLOWING CONDITIONS ARE MET:

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

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

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

TYPE_CD = '1'; CLM_FREQ_CD = 'Z'

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

WHERE THE FOLLOWING CONDITIONS ARE MET:

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

SET CLM_TYPE_CD TO 72 (RIC O DMEPOS CLAIM)

WHERE THE FOLLOWING CONDITIONS ARE MET:

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

DMEPOS table).

SET CLM_TYPE_CD TO 73 (PHYSICIAN ENCOUNTER

CLAIM-

EFFECTIVE WITH HDC PROCESSING) WHERE THE

FOLLOWING

CONDITIONS ARE MET:

1. CARR_NUM = 80882 AND

2. CLM_DEMO_ID_NUM = 38

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

WHERE THE FOLLOWING CONDITIONS ARE MET:

1. CLM_NEAR_LINE_RIC_CD EQUAL 'M'

2. HCPCS_CD not on DMEPOS table

SET CLM_TYPE_CD TO 82 (RIC M DMEPOS DMERC CLAIM)

WHERE THE FOLLOWING CONDITIONS ARE MET:

1. CLM_NEAR_LINE_RIC_CD EQUAL 'M'

2. HCPCS_CD on DMEPOS table (NOTE: if one or

more line item(s) match the HCPCS on the DMEPOS table).

CODES:

REFER TO: NCH_CLM_TYPE_TB

IN THE CODES APPENDIX

SOURCE:

CAN

Beneficiary Claim Account Number (BLANKED)

The number identifying the primary beneficiary under the

SSA or RRB programs submitted.

COMMON ALIAS: CAN

DA3 ALIAS: CLAIM_ACCOUNT_NUMBER

DB2 ALIAS: BENE_CLM_ACNT_NUM

SAS ALIAS: CAN

STANDARD ALIAS: BENE_CLM_ACNT_NUM

TITLE ALIAS: CAN

SOURCE: SSA.RRB

LIMITATIONS:

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

EQ BIC

NCH Category Equatable Beneficiary Identification Code

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

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

COMMON ALIAS: NCH_BASE_CATEGORY_BIC

DB2 ALIAS: CTGRY_EQTBL_BIC

SAS ALIAS: EQ_BIC

Label

STANDARD ALIAS: NCH_CTGRY_EQTBL_BIC_CD

TITLE ALIAS: EQUATED_BIC

CODES:

REFER TO: CTGRY_EQTBL_BENE_IDENT_TB
IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named: CTGRY_EQTBL_BENE_IDENT_CD.

SOURCE:

BIC EQUATE MODULE

BIC

Beneficiary Identification Code

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

beneficiary.

COMMON ALIAS: BIC

DA3 ALIAS: BENE_IDENT_CODE DB2 ALIAS: BENE_IDENT_CD

SAS ALIAS: BIC

STANDARD ALIAS: BENE_IDENT_CD

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

EDB REQUIRED FIELD

CODES:

REFER TO: BENE IDENT TB IN THE CODES APPENDIX

SOURCE: SSA/RRB

ST_SGMT

NCH State Segment Code

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

year. Effective 12/96, segmentation is by

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

the residence state.)

DB2 ALIAS: NCH_STATE_SGMT_CD

SAS ALIAS: ST_SGMT

STANDARD ALIAS: NCH_STATE_SGMT_CD TITLE ALIAS: NEAR_LINE_SEGMENT

CODES:

REFER TO: NCH_STATE_SGMT_TB

IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named: BENE_STATE_SGMT_NEAR_LINE_CD.

SOURCE: NCH

STATE_CD

Beneficiary Residence SSA Standard State Code

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

DA3 ALIAS: SSA_STANDARD_STATE_CODE

DB2 ALIAS: BENE_SSA_STATE_CD

SAS ALIAS: STATE_CD

STANDARD ALIAS: BENE_RSDNC_SSA_STD_STATE_CD

TITLE ALIAS: BENE_STATE_CD

EDIT-RULES:

Label

OPTIONAL: MAY BE BLANK

CODES:

REFER TO: GEO_SSA_STATE_TB IN THE CODES APPENDIX

COMMENT:

1. Used in conjunction with a county code, as selection criteria for the determination of payment rates for HMO reimbursement. 2. Concerning individuals directly billable for Part B and/or Part A premiums, this element is used to determine if the beneficiary will receive a bill in English or Spanish. 3. Also used for special studies.

SOURCE: SSA/EDB

$FROM_DT$

Claim From Date

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

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

claim) must always match. **8 DIGITS UNSIGNED** DB2 ALIAS: CLM_FROM_DT SAS ALIAS: FROM DT

STANDARD ALIAS: CLM_FROM_DT

TITLE ALIAS: FROM_DATE

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

THRU DT

Claim Through Date

The last day on the billing statement covering services

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

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

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

STANDARD ALIAS: CLM_THRU_DT

TITLE ALIAS: THRU_DATE

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

WKLY_DT

NCH Weekly Claim Processing Date

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

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

8 DIGITS UNSIGNED

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:

ACRTN DT CWF Claim Accretion Date

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

the beneficiary master record

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

diary or carrier. 8 DIGITS UNSIGNED

DB2 ALIAS: CWF_CLM_ACRTN_DT

SAS ALIAS: ACRTN_DT

STANDARD ALIAS: CWF_CLM_ACRTN_DT

TITLE ALIAS: ACCRETION_DT

EDIT-RULES: YYYYMMDD SOURCE: CWF

ACRTN_NM

CWF Claim Accretion Number

The sequence number assigned to the claim record when

accreted (posted/processed) to

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

accretion number. 3 DIGITS SIGNED

DB2 ALIAS: CWF_CLM_ACRTN_NUM

SAS ALIAS: ACRTN_NM

STANDARD ALIAS: CWF_CLM_ACRTN_NUM

TITLE ALIAS: ACCRETION_NUMBER

SOURCE: CWF

CLM CNTL

FI Document Claim Control Number

Unique control number assigned by an intermediary to an

institutional claim.

COMMON ALIAS: ICN

DB2 ALIAS: DOC_CLM_CNTL_NUM

SAS ALIAS: CLM_CNTL

STANDARD ALIAS: FI_DOC_CLM_CNTL_NUM

TITLE ALIAS: ICN

SOURCE:

CWF

ORIGCNTL

FI Original Claim Control Number

Label

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

TITLE ALIAS: ORIGINAL_ICN

SOURCE: **CWF**

QUERY_CD

Claim Query Code

Code indicating the type of claim record being processed with respect to payment (debit/credit indicator;

interim/final indicator).

DB2 ALIAS: CLM QUERY CD SAS ALIAS: QUERY_CD

STANDARD ALIAS: CLM_QUERY_CD

TITLE ALIAS: QUERY_CD CODES:

0 = Credit adjustment

1 = Interim bill

2 = Home Health Agency (HHA) benefits

exhausted (obsolete 7/98)

3 = Final bill

4 = Discharge notice (obsolete 7/98)

5 = Debit adjustment

SOURCE: **CWF**

PROVIDER

Provider Number

The identification number of the institutional provider certified by Medicare to provide services to the

beneficiary.

DB2 ALIAS: PRVDR_NUM SAS ALIAS: PROVIDER

STANDARD ALIAS: PRVDR_NUM TITLE ALIAS: PROVIDER_NUMBER

REFER TO: PRVDR_NUM_TB IN THE CODES APPENDIX

SOURCE: **OSCAR**

DAILY_DT

NCH Daily Process Date

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

purposes).

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

NOTE1: With Version 'H' this field was pop- ulated with data beginning with NCH weekly process date 10/3/97.

Under Version 'I' claims prior to 10/3/97, that were blank under Version 'H', were populated with a date.

8 DIGITS UNSIGNED

Label

DB2 ALIAS: NCH_DAILY_PROC_DT

SAS ALIAS: DAILY_DT

STANDARD ALIAS: NCH_DAILY_PROC_DT

TITLE ALIAS: DAILY_PROCESS_DT

EDIT-RULES: YYYYMMDD SOURCE: NCH

LINK_NUM

NCH Segment Link Number

Effective with Version 'I', the system gen- erated number

used in conjunction with the

NCH daily process date to keep records/segments

belonging to a specific claim together.
This field was added to ensure that records/
segments that come in on the same batch with
the same identifying information in the link
group are not mixed with each other.
NOTE: During the Version I conversion this

field was populated with data throughout history (back to service year 1991).

9 DIGITS SIGNED

DB2 ALIAS: NCH_SGMT_LINK_NUM

SAS ALIAS: LINK_NUM

STANDARD ALIAS: NCH_SGMT_LINK_NUM

TITLE ALIAS: LINK_NUM

SOURCE:

SGMT CNT

Claim Total Segment Count

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

associated with a given claim. Each claim

could have up to 10 segments.

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

For institutional claims, the count for claims prior to 7/00 will be 1 or 2 (1 if 45 or less revenue center lines on a claim and 2 if more than 45 revenue center lines on a claim). For noninstitutional

lines on a claim). For noninstitution 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).

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For institutional claims prior to 7/00, this number will be either 1 or 2. For noninstitutional claims, the number will always be 1. 2 DIGITS UNSIGNED DB2 ALIAS: CLM_SGMT_NUM SAS ALIAS: SGMT_NUM STANDARD ALIAS: CLM_SGMT_NUM TITLE ALIAS: SEGMENT_NUMBER SOURCE: CWF

LINECNT Claim Total Line Count

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

lines associated with the claim.

NOTE: During the Version I conversion this field was populated with data throughout history (back to service year 1991). Prior to Version 'I', the maximum line count will be no more than 58. Effective with Version 'I', the maximum line count could be 450.

3 DIGITS UNSIGNED DB2 ALIAS: TOT_LINE_CNT SAS ALIAS: LINECNT

STANDARD ALIAS: CLM_TOT_LINE_CNT TITLE ALIAS: TOTAL_LINE_COUNT

SOURCE: CWF

SGMTLINE Claim Segment Line Count

Effective with Version I, the count used to identify the

number of revenue center lines on a record/segment.

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

The maximum line count per record/segment

is 45.

2 DIGITS UNSIGNED DB2 ALIAS: SGMT_LINE_CNT

SAS ALIAS: SGMTLINE

STANDARD ALIAS: CLM_SGMT_LINE_CNT TITLE ALIAS: SEGMENT_LINE_COUNT

SOURCE: CWF

PE_RIC NCH Payment and Edit Record Identification Code

The code used for payment and editing purposes that indicates the type of institutional claim record.

DB2 ALIAS: PMT_EDIT_RIC_CD

SAS ALIAS: PE_RIC

STANDARD ALIAS: NCH_PMT_EDIT_RIC_CD

TITLE ALIAS: NCH_PAYMENT_EDIT_RIC

CODES:

C = Inpatient hospital, SNF

D = Outpatient

E = Religious Nonmedical Health Care Institutions (eff.

Christian Science, prior to 7/00 F = Home Health Agency (HHA)

G = Discharge notice (obsoleted 7/98) I = Hospice COMMENT:

Prior to Version H this field was named:

PMT_EDIT_RIC_CD. SOURCE: NCH QA Process

TRANS_CD Claim Transaction Code

The code derived by CWF to indicate the type of claim

submitted by an institutional provider. DB2 ALIAS: CLM_TRANS_CD SAS ALIAS: TRANS_CD

STANDARD ALIAS: CLM_TRANS_CD

SYSTEM ALIAS: LTCLTRAN

TITLE ALIAS: TRANSACTION_CODE

CODES:

REFER TO: CLM_TRANS_TB IN THE CODES APPENDIX

SOURCE: CWF

FAC_TYPE Claim Facility Type Code

The first digit of the type of bill (TOB1) submitted on an institutional claim used to identify the type of facility

that provided care to the beneficiary.

COMMON ALIAS: TOB1

DB2 ALIAS: CLM_FAC_TYPE_CD

SAS ALIAS: FAC_TYPE

STANDARD ALIAS: CLM_FAC_TYPE_CD

TITLE ALIAS: TOB1

CODES:

REFER TO: CLM_FAC_TYPE_TB

IN THE CODES APPENDIX

SOURCE: CWF

TYPESRVC Claim Service Classification Type Code

The second digit of the type of bill (TOB2) submitted on an institutional claim record to indicate the classification ofthe type of service provided to the beneficiary.

COMMON ALIAS: TOB2

DB2 ALIAS: SRVC_CLSFCTN_CD

SAS ALIAS: TYPESRVC

STANDARD ALIAS: CLM_SRVC_CLSFCTN_TYPE_CD

TITLE ALIAS: TOB2

CODES:

REFER TO: CLM_SRVC_CLSFCTN_TYPE_TB

IN THE CODES APPENDIX

SOURCE: CWF

FREQ_CD Claim Frequency Code

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

Label

claim in the beneficiary's current episode of care.

COMMON ALIAS: TOB3 DB2 ALIAS: CLM_FREQ_CD SAS ALIAS: FREQ_CD

STANDARD ALIAS: CLM_FREQ_CD

SYSTEM ALIAS: LTFREQ TITLE ALIAS: FREQUENCY_CD

CODES:

REFER TO: CLM_FREQ_TB IN THE CODES APPENDIX

SOURCE:

MQAQUERY

NCH MOA Query Patch Code

Effective with Version H, a code used (for internal editing purposes) to indicate that the CWFMQA process changed the

query code submitted on the claim record.

NOTE: Beginning with NCH weekly process date 10/3/97 field was populated with data. Claims processed prior to 10/3/97 will contain spaces in this field. DB2 ALIAS: MQA_QUERY_PATCH_CD

SAS ALIAS: MQAQUERY

STANDARD ALIAS: NCH_MQA_QUERY_PATCH_CD

TITLE ALIAS: MQA_QUERY_PATCH_IND

CODES:

Y = MQA changed bill query code on a action code 6 (force action code 2) bill to a zero. (Eff. 10/12/93)

Z = MQA changed bill query code on a action

code 4 (cancel only adjustment)

bill to zero. (Eff. 5/16/94) SOURCE:

NCH QA Process

DISP_CD

Claim Disposition Code

Code indicating the disposition or outcome of the

processing of the claim record.
DB2 ALIAS: CLM_DISP_CD
SAS ALIAS: DISP_CD

STANDARD ALIAS: CLM_DISP_CD TITLE ALIAS: DISPOSITION_CD

CODES:

REFER TO: CLM_DISP_TB IN THE CODES APPENDIX

SOURCE:

EDITDISP

NCH Edit Disposition Code

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

editing in the CWFMQA process.

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

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

SAS ALIAS: EDITDISP

STANDARD ALIAS: NCH_EDIT_DISP_CD

TITLE ALIAS: NCH_EDIT_DISP

Variable Name Label CODES: 00 = No MQA errors 10 = Possible duplicate 20 = Utilization error 30 = Consistency error 40 = Entitlement error 50 = Identification error 60 = Logical duplicate 70 = Systems duplicate SOURCE: NCH QA Process BIC_MDFY NCH Claim BIC Modify H Code Effective with Version H, the code used (for internal editing purposes) to identify a claim record that was submitted with an incorrect HA, HB, or HC BIC. NOTE: Beginning with NCH weekly process date 10/3/97 field was populated with data. Claims processed prior to 10/3/97 will contain spaces in this field. DB2 ALIAS: NCH BIC MDFY CD SAS ALIAS: BIC_MDFY STANDARD ALIAS: NCH_CLM_BIC_MDFY_CD TITLE ALIAS: BIC_MODIFY_CD H = BIC submitted by CWF = HA, HB or HC blank = No HA, HB or HC BIC present SOURCE: NCH QA Process CNTY CD Beneficiary Residence SSA Standard County Code The SSA standard county code of a beneficiary's residence. DA3 ALIAS: SSA_STANDARD_COUNTY_CODE DB2 ALIAS: BENE_SSA_CNTY_CD SAS ALIAS: CNTY_CD STANDARD ALIAS: BENE_RSDNC_SSA_STD_CNTY_CD TITLE ALIAS: BENE_COUNTY_CD **EDIT-RULES:** OPTIONAL: MAY BE BLANK SOURCE: SSA/EDB $RCPT_DT$ FI Claim Receipt Date The date the fiscal intermediary received the institutional

claim from the provider. 8 DIGITS UNSIGNED

DB2 ALIAS: FI_CLM_RCPT_DT

SAS ALIAS: RCPT_DT STANDARD ALIAS: FI_CLM_RCPT_DT

TITLE ALIAS: RECEIPT_DT

EDIT-RULES: YYYYMMDD COMMENT:

Prior to Version H this field was named:

FICARR_CLM_RCPT_DT.

SOURCE: **CWF**

SCHLD_DT FI Claim Scheduled Payment Date

The scheduled date of payment to the institu- tional provider, as reflected on the claim record transmitted to the CWF host. Note:

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

8 DIGITS UNSIGNED

DB2 ALIAS: FI_SCHLD_PMT_DT

SAS ALIAS: SCHLD DT

STANDARD ALIAS: FI_CLM_SCHLD_PMT_DT

TITLE ALIAS: SCHEDULED_PMT_DT

EDIT-RULES: YYYYMMDD COMMENT:

Prior to Version H this field was named:

FICARR_CLM_PMT_DT.

SOURCE:

FRWRD_DT CWF Forwarded Date

Effective with Version H, the date CWF forwarded the claim record to HCFA (used for internal editing purposes). NOTE: Beginning with NCH weekly process date 10/3/97

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

8 DIGITS UNSIGNED

DB2 ALIAS: CWF_FRWRD_DT SAS ALIAS: FRWRD_DT

STANDARD ALIAS: CWF_FRWRD_DT

TITLE ALIAS: FORWARD_DT

EDIT-RULES: YYYYMMDD SOURCE: CWF

FI NUM FI Number

The identification number assigned by HCFA to a fiscal intermediary authorized to process institutional claim

records.

DB2 ALIAS: FI_NUM SAS ALIAS: FI_NUM STANDARD ALIAS: FI_NUM SYSTEM ALIAS: LTFI

TITLE ALIAS: INTERMEDIARY

CODES:

REFER TO: FI_NUM_TB
IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named:

FICARR_IDENT_NUM.

SOURCE: CWF

ASGN_NUM CWF Claim Assigned Number

Effective with Version H, the number assigned to an institutional claim record by CWF (used

for internal editing purposes).

NOTE: Beginning with NCH weekly process date

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

DB2 ALIAS: CWF_CLM_ASGN_NUM

SAS ALIAS: ASGN_NUM

STANDARD ALIAS: CWF CLM ASGN NUM

TITLE ALIAS: ASSIGNED_NUM

SOURCE: **CWF**

FIBATCH CWF Transmission Batch Number

Label

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

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

this field.

DB2 ALIAS: TRNSMSN_BATCH_NUM

SAS ALIAS: FIBATCH

STANDARD ALIAS: CWF_TRNSMSN_BATCH_NUM

TITLE ALIAS: BATCH_NUM

SOURCE: **CWF**

BENE_ZIP Beneficiary Mailing Contact ZIP Code

The ZIP code of the mailing address where the beneficiary

may be contacted.

DB2 ALIAS: BENE_MLG_ZIP_CD

SAS ALIAS: BENE ZIP

STANDARD ALIAS: BENE_MLG_CNTCT_ZIP_CD

TITLE ALIAS: BENE_ZIP

SOURCE: **EDB**

SEX Beneficiary Sex Identification Code

The sex of a beneficiary. COMMON ALIAS: SEX_CD

DA3 ALIAS: SEX_CODE

DB2 ALIAS: BENE_SEX_IDENT_CD

SAS ALIAS: SEX

STANDARD ALIAS: BENE_SEX_IDENT_CD

SYSTEM ALIAS: LTSEX TITLE ALIAS: SEX_CD **EDIT-RULES:**

REQUIRED FIELD

CODES: 1 = Male2 = 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 = Other4 = Asian

5 = Hispanic

6 = North American Native

SOURCE: SSA

BENE_DOB Beneficiary Birth Date

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

STANDARD ALIAS: BENE_BIRTH_DT TITLE ALIAS: BENE_BIRTH_DATE

EDIT-RULES:

YYYYMMDD SOURCE: **CWF**

MS_CD CWF Beneficiary Medicare Status Code

The CWF-derived reason for a beneficiary's entitlement to

Medicare benefits, as of the reference date

(CLM_THRU_DT).

COBOL ALIAS: MSC COMMON ALIAS: MSC

DB2 ALIAS: BENE_MDCR_STUS_CD

SAS ALIAS: MS_CD

STANDARD ALIAS: CWF_BENE_MDCR_STUS_CD

SYSTEM ALIAS: LTMSC TITLE ALIAS: MSC

DERIVATION:

CWF derives MSC from the following:

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

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

MSC OASI DIB ESRD AGE

10 YES N/A NO 65 and over N/A YES N/A 11 YES 65 and over N/A 20 NO YES NO under 65 N/A

YES YES under 65 21 NO N/A Т.

NO NO YES any age

CODES:

10 = Aged without ESRD

11 = Aged with ESRD

20 = Disabled without ESRD

21 = Disabled with ESRD

31 = ESRD only COMMENT:

Prior to Version H this field was named:

 ${\tt BENE_MDCR_STUS_CD}.$ The name has been changed

to distinguish this CWF-derived field from the EDB-derived MSC (BENE_MDCR_STUS_CD).

SOURCE: CWF

Label

SURNAME

Claim Patient 6 Position Surname

The first 6 positions of the Medicare patient's surname (last name) as reported by the provider on the claim.

NOTE1: Prior to Version H, this field was only

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

present on all claim types.

NOTE2: For OP, HHA, Hospice and all Carrier claims, data was populated beginning with NCH weekly process 10/3/97. Claims processed this field.

spaces in this field.

COMMON ALIAS: PATIENT_SURNAME

DB2 ALIAS: PTNT_6_PSTN_SRNM

SAS ALIAS: SURNAME

STANDARD ALIAS: CLM_PTNT_6_PSTN_SRNM_NAME

TITLE ALIAS: PATIENT SURNAME

SOURCE:

FRSTINIT

Claim Patient 1st Initial Given Name

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

NOTE1: Prior to Version H. this field was only

present on the IP/SNF claim record.

Effective with Version H, this field

is present on all claim types.

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

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

COMMON ALIAS: PATIENT_GIVEN_NAME

DB2 ALIAS: 1ST_INITL_GVN_NAME

SAS ALIAS: FRSTINIT

STANDARD ALIAS: CLM_PTNT_1ST_INITL_GVN_NAME

TITLE ALIAS: PATIENT_FIRST_INITIAL

SOURCE:

MDL INIT

Claim Patient First Initial Middle Name

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

reported by the provider on

the claim.

NOTE1: Prior to Version H, this field was only

present on the IP/SNF claim record.

Effective with Version H, this field is

present on all claim types.

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

data was populated beginning with NCH weekly process date 10/3/97. Claims processed prior to 10/3/97 will contain spaces in this field. COMMON ALIAS: PATIENT_MIDDLE_NAME DB2 ALIAS: 1ST_INITL_MDL_NAME SAS ALIAS: MDL_INIT STANDARD ALIAS: CLM_PTNT_1ST_INITL_MDL_NAME TITLE ALIAS: PATIENT_MIDDLE_INITIAL

SOURCE: **CWF**

CWFLOCCD Beneficiary CWF Location Code

Label

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

COMMON ALIAS: CWF_HOST DB2 ALIAS: BENE_CWF_LOC_CD SAS ALIAS: CWFLOCCD

STANDARD ALIAS: BENE_CWF_LOC_CD

SYSTEM ALIAS: LTCWFLOC TITLE ALIAS: CWF_HOST

CODES:

B = Mid-Atlantic

C = Southwest

D = Northeast

E = Great Lakes

F = Great Western

G = Keystone

H = Southeast

I = South

J = Pacific

SOURCE:

CWF

PDGNS CD Claim Principal Diagnosis Code

The ICD-9-CM diagnosis code identifying the diagnosis, condition, problem or other reason for the admission/encounter/visit shown in the medical record to chiefly responsible for the services provided. NOTÉ: Effective with Version H, this data is also redundantly stored as the first occurrence of the diagnosis

trailer. DB2 ALIAS: PRNCPAL_DGNS_CD

SAS ALIAS: PDGNS_CD

STANDARD ALIAS: CLM_PRNCPAL_DGNS_CD

TITLE ALIAS: PRINCIPAL_DIAGNOSIS

EDIT-RULES: ICD-9-CM SOURCE: **CWF**

NOPAY_CD Claim Medicare Non Payment Reason Code

The reason that no Medicare payment is made for services on an institutional claim.

NOTE: Effective with Version I, this field was put on all institutional claim types. Prior to Version I, this field was present

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only on inpatient/SNF claims.
DB2 ALIAS: MDCR_NPMT_RSN_CD

SAS ALIAS: NOPAY_CD

STANDARD ALIAS: CLM_MDCR_NPMT_RSN_CD

SYSTEM ALIAS: LTNPMT

TITLE ALIAS: NON_PAYMENT_REASON

EDIT-RULES: OPTIONAL CODES:

REFER TO: CLM_MDCR_NPMT_RSN_TB

IN THE CODES APPENDIX

SOURCE:

TRTMT_CD

Claim Excepted/Nonexcepted Medical Treatment Code

Effective with Version I, the code used to identify whether or not the medical care or treatment received by a beneficiary, who has elected care from a

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

DB2 ALIAS: EXCPTD_NEXCPTD_CD

SAS ALIAS: TRTMT_CD STANDARD ALIAS:

TITLE ALIAS: EXCPTD_NEXCPTD_CD

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

PMT_AMT

Claim Payment Amount

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

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

prevalent situation involves psych hospitals who are paid a daily per diem rate no matter what the charges are.) Under IP PPS, inpatient hospital services are paid based a predetermined rate per discharge, using the DRG patient classification system and the PRICER program. On the IP PPS claim, the payment amount includes the DRG outlier approved payment amount, disproportionate share (since 5/1/86), indirect medical education (since 10/1/88), total PPS capital (since 10/1/91). It does NOT include the pass thru amounts (i.e., capital-related costs, direct medical

education costs, kidney acquisition costs, bad debts); or any beneficiary-paid amounts (i.e., deductibles and coinsurance); or any other payer reimbursement. Under SNF PPS, SNFs will classify beneficiaries using the patient classification system known as RUGS III. For the SNF PPS claim, the SNF PRICER will calculate/return the

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

level Medicare payment amount.

Under Home Health PPS, beneficiaries will be classified into an appropriate case mix category known as the Home Health Resource Group. A HIPPS code is then generated corresponding to the case mix category (HHRG). For the RAP, the PRICER will determine the payment appropriate to the HIPPS code by computing 60% (for first episode) or 50% (for subsequent episodes) of the case mix episode payment. The payment is then wage index For the final claim, PRICER calculates 100% of the amount due, because the final claim is processed as an adjustment to the RAP, reversing the RAP payment in full. Although final claim will show 100% payment amount, the provider actually receive the 40% or 50% payment.

Exceptions: For claims involving demos and BBA data, the amount reported in this field may not just represent the actual provider payment. For demo Ids '01','02','03','04' -- claims contain amount paid to the provider, except that special 'differentials' paid outside the normal payment system are not included.

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

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

9.2 DIGITS SIGNED COMMON ALIAS: REIMBURSEMENT

DB2 ALIAS: CLM_PMT_AMT

SAS ALIAS: PMT AMT

STANDARD ALIAS: CLM_PMT_AMT TITLE ALIAS: REIMBURSEMENT EDIT-RULES:

\$\$\$\$\$\$\$\$CC COMMENT:

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

SOURCE:

LIMITATIONS:

Prior to 4/6/93, on inpatient, outpatient, and physician/supplier claims containing a

CLM_DISP_CD of '02', the amount shown as the Medicare reimbursement does not take into consideration any CWF automatic adjustments (involving erroneous deductibles in most cases). In as many as 30% of the claims (30% IP, 15% OP, 5% PART B), the reimbursement reported on the claims may be over or under the actual Medicare payment amount.

PRPAYAMT

NCH Primary Payer Claim Paid Amount

The amount of a payment made on behalf of a Medicare beneficiary by a primary payer other than Medicare, that theprovider is applying to covered Medicare charges on an institutional, carrier, or DMERC claim.

9.2 DIGITS SIGNED

DB2 ALIAS: PRMRY_PYR_PD_AMT

SAS ALIAS: PRPAYAMT

STANDARD ALIAS: NCH_PRMRY_PYR_CLM_PD_AMT

TITLE ALIAS: PRIMARY_PAYER_AMOUNT

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

Prior to Version H this field was named:

BENE_PRMRY_PYR_CLM_PMT_AMT and the field size

was S9(7)V99. SOURCE: NCH

PRPAY_CD

NCH Primary Payer Code

The code, on an institutional claim, specifying a federal non-Medicare program or other source that has primary responsibility for the payment of the Medicare beneficiary's health insurance bills.

DB2 ALIAS: NCH_PRMRY_PYR_CD

SAS ALIAS: PRPAY_CD

STANDARD ALIAS: NCH_PRMRY_PYR_CD

TITLE ALIAS: PRIMARY_PAYER_CD

DERIVATION: DERIVED FROM: CLM_VAL_CD CLM_VAL_AMT

CLM_VAL_AMT
DERIVATION RULES

SET NCH_PRMRY_PYR_CD TO 'A' WHERE THE

CLM_VAL_CD = '12'

SET NCH_PRMRY_PYR_CD TO 'B' WHERE THE CLM_VAL_CD = '13' SET NCH_PRMRY_PYR_CD TO 'C' WHERE THE CLM_VAL_CD = '16' and CLM_VAL_AMT is zeroes SET NCH_PRMRY_PYR_CD TO 'D' WHERE THE CLM_VAL_CD = '14' SET NCH_PRMRY_PYR_CD TO 'E' WHERE THE CLM_VAL_CD = '15'
SET NCH_PRMRY_PYR_CD TO 'F' WHERE THE CLM_VAL_CD = '16' (CLM_VAL_AMT not equal to zeroes) SET NCH_PRMRY_PYR_CD TO 'G' WHERE THE CLM_VAL_CD = '43' SET NCH_PRMRY_PYR_CD TO 'H' WHERE THE CLM_VAL_CD = '41 SET NCH_PRMRY_PYR_CD TO 'I' WHERE THE CLM_VAL_CD = '42' SET NCH PRMRY PYR CD TO 'L' (or prior to 4/97 set code to 'J') WHERE THE CLM_VAL_CD = '47' CODES: REFER TO: BENE_PRMRY_PYR_TB IN THE CODES APPENDIX COMMENT: Prior to Version H this field was named: BENE_PRMRY_PYR_CD. SOURCE: NCH

CANCELCD

FI Requested Claim Cancel Reason Code

The reason that an intermediary requested cancelling a previously submitted institutional claim. DB2 ALIAS: RQST_CNCL_RSN_CD SAS ALIAS: CANCELCD STANDARD ALIAS: FI_RQST_CLM_CNCL_RSN_CD TITLE ALIAS: CANCEL_CD CODES: REFER TO: FI_RQST_CLM_CNCL_RSN_TB IN THE CODES APPENDIX COMMENT:

Prior to Version H this field was named: INTRMDRY_RQST_CLM_CNCL_RSN_CD.

SOURCE: **CWF**

ACTIONCD

FI Claim Action Code

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

INTRMDRY_CLM_ACTN_CD. SOURCE:

CWF

APRVL DT

FI Claim Process Date

The date the fiscal intermediary completes processing and releases the institutional claim to the CWF host.

8 DIGITS UNSIGNED

DB2 ALIAS: FI_CLM_PROC_DT

SAS ALIAS: APRVL_DT

STANDARD ALIAS: FI_CLM_PROC_DT

TITLE ALIAS: FI_PROCESS_DT

EDIT-RULES: YYYYMMDD SOURCE: CWF

PRSTATE

NCH Provider State Code

Effective with Version H, the two position SSA state code where provider facility is located.

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

DB2 ALIAS: NCH_PRVDR_STATE_CD

SAS ALIAS: PRSTATE

STANDARD ALIAS: NCH_PRVDR_STATE_CD

TITLE ALIAS: PROVIDER_STATE_CD

DERIVATION:
DERIVATION:
DERIVED FROM:
NCH PRVDR_NUM
DERIVATION RULES:
SET NCH_PRVDR_STATE_CD TO
PRVDR_NUM POS1-2.
FOR PRVDR_NUM POS1-2 EQUAL '55
SET NCH_PRVDR_STATE_CD TO '05'.
FOR PRVDR_NUM POS1-2 EQUAL '67

SET NCH_PRVDR_STATE_CD TO '45'. FOR PRVDR_NUM POS1-2 EQUAL '68 SET NCH_PRVDR_STATE_CD TO '10'.

CODES:

REFER TO: GEO_SSA_STATE_TB IN THE CODES APPENDIX

SOURCE:

NCH

ORGNPINM

Organization NPI Number

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

DB2 ALIAS: ORG_NPI_NUM SAS ALIAS: ORGNPINM

STANDARD ALIAS: ORG_NPI_NUM

TITLE ALIAS: ORG_NPI

SOURCE:

AT UPIN

Claim Attending Physician UPIN Number

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

Label

recertify the medical necessity of the services rendered and/or who has primary responsibility for the beneficiary's medical care and treatment

(attending physician).

COMMON ALIAS: ATTENDING_PHYSICIAN_UPIN

DB2 ALIAS: ATNDG UPIN SAS ALIAS: AT_UPIN

STANDARD ALIAS: CLM_ATNDG_PHYSN_UPIN_NUM

TITLE ALIAS: ATTENDING_PHYSICIAN COMMENT:

Prior to Version H this field was named:

CLM_PRMRY_CARE_PHYSN_IDENT_NUM and contained

10 positions (6-position UPIN and 4-position

physician surname). SÓURCE:

CWF

AT_NPI

Claim Attending Physician NPI Number

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

NPI assigned to the attending physician.

COMMON ALIAS: ATTENDING_PHYSICIAN_NPI

DB2 ALIAS: ATNDG NPI SAS ALIAS: AT_NPI

STANDARD ALIAS: CLM_ATNDG_PHYSN_NPI_NUM

TITLE ALIAS: ATNDG_NPI

SOURCE: **CWF**

AT_SRNM

Claim Attending Physician Surname

Effective with Version H, the last name of the attending physician (used for internal editing purpose in HCFA's

CWFMQA system.)

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

spaces in this field.

DB2 ALIAS: ATNDG_SRNM SAS ALIAS: AT_SRNM

STANDARD ALIAS: CLM_ATNDG_PHYSN_SRNM_NAME

TITLE ALIAS: ANDG_PHYSN_SURNAME

SOURCE: **CWF**

AT_GVNNM

Claim Attending Physician Given Name

Effective with Version H, the first name of the attending physician (used for internal editing purposes in HCFA's CWFMQA system).

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

spaces in this field.

DB2 ALIAS: ATNDG_GVN_NAME

SAS ALIAS: AT_GVNNM

STANDARD ALIAS: CLM_ATNDG_PHYSN_GVN_NAME

TITLE ALIAS: ATNDG_PHYSN_FIRSTNAME

SOURCE:

CWF

Label

AT MDL

Claim Attending Physician Middle Initial Name

Effective with Version H, the middle initial of the attending physician (used for internal editing purposes in HCFA's CWFMQA system.)

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

DB2 ALIAS: ATNDG_MI_NAME

SAS ALIAS: AT_MDL STANDARD ALIAS:

CLM_ATNDG_PHYSN_MDL_INITL_NAME

TITLE ALIAS: ATNDG_PHYSN_MI

SOURCE: **CWF**

OP_UPIN

Claim Operating Physician UPIN Number

On an institutional claim, the unique physician identification number (UPIN) of the physician who performed the principal procedure. This element is used by the provider to identify the operating physician who performed the surgical procedure.

DB2 ALIAS: OPRTG_UPIN SAS ALIAS: OP_UPIN

STANDARD ALIAS: CLM_OPRTG_PHYSN_UPIN_NUM

TITLE ALIAS: OPRTG_UPIN

COMMENT:

Prior to Version H this field was named:

CLM_PRNCPAL_PRCDR_PHYSN_NUM and contained 10 positions (6-position UPIN and 4-position

physician surname.

NOTE: For HHA and Hospice formats beginning with NCH weekly process date 10/3/97 this field was populated with data. HHA and Hospice claims processed prior to 10/3/97 will contain spaces. SOURCE:

CWF

OP_NPI

Claim Operating Physician NPI Number

A placeholder field (effective with Version H) for storing the NPI assigned to the operating physician.

DB2 ALIAS: OPRTG_NPI SAS ALIAS: OP NPI

STANDARD ALIAS: CLM_OPRTG_PHYSN_NPI_NUM

TITLE ALIAS: OPRTG_NPI

SOURCE: **CWF**

OP_SRNM

Claim Operating Physician Surname

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

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

DB2 ALIAS: OPRTG_SRNM SAS ALIAS: OP_SRNM

STANDARD ALIAS: CLM_OPRTG_PHYSN_SRNM_NAME

TITLE ALIAS: OPRTG_PHYSN_SURNAME SOURCE:

CWF

OP_GVN

Claim Operating Physician Given Name

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

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

spaces in this field. DB2 ALIAS: OPRTG_GVN_NAME

SAS ALIAS: OP_GVN

STANDARD ALIAS: CLM_OPRTG_PHYSN_GVN_NAME

TITLE ALIAS: OPRTG_PHYSN_FIRSTNAME

SOURCE: **CWF**

OP MDL

Claim Operating Physician Middle Initial Name

Effective with Version H, the middle initial of the operating physician (used for internal editing purposes in HCFA's CWFMQA system.)

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

spaces in this field.

DB2 ALIAS: OPRTG_MI_NAME

SAS ALIAS: OP_MDL

STANDARD ALIAS:

CLM_OPRTG_PHYSN_MDL_INITL_NAME

TITLE ALIAS: OPRTG PHYSN MI SOURCE:

CWF

OT UPIN

Claim Other Physician UPIN Number

On an institutional claim, the unique physician identification number (UPIN) of the other physician associated with the institutional

claim.

DB2 ALIAS: OTHR_UPIN SAS ALIAS: OT_UPIN

STANDARD ALIAS: CLM_OTHR_PHYSN_UPIN_NUM

TITLE ALIAS: OTH_PHYSN_UPIN

COMMENT:

Prior to Version H this field was named:

CLM_OTHR_PHYSN_IDENT_NUM and contained 10 positions (6-position UPIN and 4-position

other physician surname).

NOTE: For HHA and Hospice formats beginning with NCH weekly process date 10/3/97 this field was populated with data. HHA and Hospice claims processed prior to 10/3/97 will contain spaces.

SOURCE:

CWF

OT_NPI Claim Other Physician NPI Number

A placeholder field (effective with Version H for storing the

NPI assigned to the other physician.

DB2 ALIAS: OTHR_NPI SAS ALIAS: OT_NPI

STANDARD ALIAS: CLM_OTHR_PHYSN_NPI_NUM

SOURCE: CWF

OT_SRNM Claim Other Physician Surname

Effective with Version H, the last name of the other physician (used for internal editing purposes in HCFA's

CWFMQA system.)

NOTE: Beginning with the NCH weekly process date

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

spaces in this field.

DB2 ALIAS: OTHR_SRNM SAS ALIAS: OT_SRNM

STANDARD ALIAS: CLM_OTHR_PHYSN_SRNM_NAME

TITLE ALIAS: OTH_PHYSN_SURNAME

SOURCE: CWF

OT_GVN Claim Other Physician Given Name

Effective with Version H, the first name of the other physician (used for internal editing purposes in HCFA's

CWFMQA system.)

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

spaces in this field.

DB2 ALIAS: OTHR_GVN_NAME

SAS ALIAS: OT_GVN

STANDARD ALIAS: CLM_OTHR_PHYSN_GVN_NAME

TITLE ALIAS: OTH_PHYSN_FIRSTNAME

SOURCE:

OT_MDL Claim Other Physician Middle Initial Name

Effective with Version H, the middle initial of the other physician (used for internal editing purposes in HCFA's

CWFMQA system.)

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

spaces in this field.

DB2 ALIAS: OTHR_MI_NAME

SAS ALIAS: OT_MDL

STANDARD ALIAS:

CLM_OTHR_PHYSN_MDL_INITL_NAME

TITLE ALIAS: OTH_PHYSN_MI

SOURCE: CWF

MDCD_PRV Medicaid Provider Identification Number

A unique identification number assigned to each provider by the state Medicaid agency. This unique provider number is used to ensure proper payment of providers and claims history on individual providers for surveillance and utilization review.

DB2 ALIAS: MDCD_PRVDR_NUM

SAS ALIAS: MDCD PRV

STANDARD ALIAS: MDCD_PRVDR_IDENT_NUM

TITLE ALIAS: MEDICAID PROVIDER

COMMENT:

Prior to Version H the field size was X(12).

SOURCE: **CWF**

MDCDINFO

Claim Medicaid Information Code

Effective with Version G, code identifying Medicaid information supplied by the contractor to Medicaid.

DB2 ALIAS: CLM_MDCD_INFO_CD

SAS ALIAS: MDCDINFO

STANDARD ALIAS: CLM_MDCD_INFO_CD

TITLE ALIAS: MEDICAID INFO

SOURCE: **CWF**

MCOPDSW

Claim MCO Paid Switch

Label

A switch indicating whether or not a Managed Care Organization (MCO) has paid the provider for an

institutional claim.

COBOL ALIAS: MCO_PD_IND DB2 ALIAS: CLM_MCO_PD_SW

SAS ALIAS: MCOPDSW

STANDARD ALIAS: CLM_MCO_PD_SW

TITLE ALIAS: MCO_PAID_SW

CODES:

1 = MCO has paid the provider for a claim Blank or 0 = MCO has not paid the provider

for a claim COMMENT:

Prior to Version H this field was named:

CLM_GHO_PD_SW.

SOURCE: **CWF**

AUTHRZTN

Claim Treatment Authorization Number

The number assigned by the medical reviewer and reported by the provider to identify the medical review (treatment authorization)

action taken after review of the beneficiary's case. It designates that treatment covered by the bill has been authorized by the payer. This number is used by the intermediary and

the Peer Review Organization.

NOTE: Under HH PPS this field will be used to link claims to the OASIS assessment used as the basis of payment. This eighteen character string consists of the start of care date, the OASIS assessment date and the two digit reason for

assessment code.

COMMON ALIAS: TAN

DB2 ALIAS: TRTMT_AUTHRZTN_NUM

SAS ALIAS: AUTHRZTN

STANDARD ALIAS: CLM_TRTMT_AUTHRZTN_NUM

TITLE ALIAS: TREATMENT_AUTHORIZATION

SOURCE: **CWF**

PTNTCNTL

Patient Control Number

Label

The unique alphanumeric identifier assigned by the provider to the institutional claim to facilitate retrieval of individual case records and posting

of payments.

DB2 ALIAS: PTNT_CNTL_NUM

SAS ALIAS: PTNTCNTL

STANDARD ALIAS: PTNT CNTL NUM TITLE ALIAS: PATIENT_CONTROL_NUM

SOURCE: **CWF**

MDCL REC

Claim Medical Record Number

The number assigned by the provider to the beneficiary's

medical record to assist in record

DB2 ALIAS: CLM_MDCL_REC_NUM

SAS ALIAS: MDCL_REC

STANDARD ALIAS: CLM_MDCL_REC_NUM TITLE ALIAS: MEDICAL RECORD NUM

SOURCE:

CWF

PRO CNTL

Claim PRO Control Number

Effective with Version G, the unique identifier assigned by the Peer Review Organization (PRO)

for control purposes.

DB2 ALIAS: CLM_PRO_CNTL_NUM

SAS ALIAS: PRO_CNTL

STANDARD ALIAS: CLM_PRO_CNTL_NUM

TITLE ALIAS: PRO_CONTROL_NUM SOURCE:

CWF

PRO_DT

Claim PRO Process Date

Effective with Version H, the date the claim was used in the

PRO review process.

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

zeroes in this field.

8 DIGITS UNSIGNED

DB2 ALIAS: CLM_PRO_PROC_DT

SAS ALIAS: PRO_DT

STANDARD ALIAS: CLM_PRO_PROC_DT

TITLE ALIAS: PRO_PROC_DT

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

Label

STUS_CD

Patient Discharge Status Code

The code used to identify the status of the patient as of the

CLM_THRU_DT.
COMMON ALIAS:

DISCHARGE_DESTINATION/PATIENT_STATUS

DB2 ALIAS: PTNT_DSCHRG_STUS

SAS ALIAS: STUS_CD

STANDARD ALIAS: PTNT_DSCHRG_STUS_CD

SYSTEM ALIAS: LTCLMST

TITLE ALIAS: PTNT_DSCHRG_STUS_CD

CODES:

REFER TO: PTNT_DSCHRG_STUS_TB

IN THE CODES APPENDIX

COMMENT:

Prior to Version H this field was named:

CLM_STUS_CD. SOURCE:

CWF

DGNS E

Claim Diagnosis E Code

Effective with Version H, the ICD-9-CM code used to

identify the external cause of injury,

poisoning, or other adverse affect. Redundantly this field is also stored as the last occurrence

of the diagnosis trailer.

NOTE: During the Version H conversion, the data

in the last occurrence of the diagnosis trailer

was used to populate history. DB2 ALIAS: CLM_DGNS_E_CD

SAS ALIAS: DGNS_E

STANDARD ALIAS: CLM_DGNS_E_CD

TITLE ALIAS: DGNS_E_CD

SOURCE:

PPS_IND

Claim PPS Indicator Code

Effective with Version H, the code indicating whether or not

the (1) claim is PPS and/or (2)

the beneficiary is a deemed insured Medicare Qualified Government Employee (MQGE).

NOTE: Beginning with NCH weekly process date

10/3/97 through 5/29/98, this field was pop-

ulated with only the PPS indicator. Beginning with

NCH weekly process date 6/5/98, this field was

additionally populated with the deemed MQGE indicator. Claims processed prior to 10/3/97

will contain spaces.

COBOL ALIAS: PPS_IND

DB2 ALIAS: CLM_PPS_IND_CD

SAS ALIAS: PPS_IND

STANDARD ALIAS: CLM_PPS_IND_CD

TITLE ALIAS: PPS_IND

CODES:

REFER TO: CLM_PPS_IND_TB

IN THE CODES APPENDIX

SOURCE:

CWF

Label

TOT_CHRG

Claim Total Charge Amount

Effective with Version G, the total charges for all services

included on the institutional claim.

This field is redundant with revenue center

code 0001/total charges. 9.2 DIGITS SIGNED

DB2 ALIAS: CLM_TOT_CHRG_AMT

SAS ALIAS: TOT_CHRG

STANDARD ALIAS: CLM_TOT_CHRG_AMT TITLE ALIAS: CLAIM_TOTAL_CHARGES

COMMENT:

Prior to Version H the size of this field was

S9(7)V99. SOURCE: CWF

HSEDCNT

Hospice NCH Edit Code Count

The count of the number of edit codes annotated to the

Hospice claim during

the HCFA's CWFMQA process. The purpose

of this count is to indicate how many

claim edit trailers are present.

2 DIGITS UNSIGNED

DB2 ALIAS: HOSPC_EDIT_CD_CNT

SAS ALIAS: HSEDCNT

STANDARD ALIAS: HOSPC_NCH_EDIT_CD_CNT

COMMENT:

Prior to Version H this field was named:

CLM_EDIT_CD_CNT.

SOURCE:

HSPATCNT

Hospice NCH Patch Code Count

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

. Nearline maintenance

process. The purpose of this count is to indicate how many NCH patch trailers are

present.

NOTE1: During the Version H conversion this field was populated with data throughout

history (back to service year 1991).

NOTE2: Effective with Version 'I', the number

of possible occurrences was reduced to 30. Prior to Version 'I' the number of possible

occurrences was 99. 2 DIGITS UNSIGNED

DB2 ALIAS: HOSPC_PATCH_CD_CNT

SAS ALIAS: HSPATCNT

STANDARD ALIAS: HOSPC_NCH_PATCH_CD_I_CNT

SOURCE:

HSMCOCNT

Hospice MCO Period Count

Effective with Version H, the count of the number of Managed Care Organization (MCO)

periods reported on an hospice claim.

Label

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: HOSPC_MCO_PRD_CNT

SAS ALIAS: HSMCOCNT

STANDARD ALIAS: HOSPC_MCO_PRD_CNT

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

HSPLNCNT

Hospice Claim Health PlanID Count

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

hospice 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: HOSPC_CLM_PAYERID_CNT.

1 DIGIT UNSIGNED

DB2 ALIAS: HOSPC_PLANID_CNT

SAS ALIAS: HSPLNCNT

STANDARD ALIAS: HOSPC_CLM_HLTH_PLANID_CNT

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

HSDEMCNT

Hospice Claim Demonstration ID Count

Effective with Version H, the count of the number of claim demonstration IDs reported on an hospice 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: HOSPC_DEMO_ID_CNT

SAS ALIAS: HSDEMCNT

STANDARD ALIAS: HOSPC_CLM_DEMO_ID_CNT

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

HSDGNCNT

Hospice Claim Diagnosis Code Count

The count of the number of diagnosis codes (both principal and other) reported on an inpatient/SNF claim. The

purpose of this count is to indicate

how many claim diagnosis trailers are present.

2 DIGITS UNSIGNED

DB2 ALIAS: HOSPC_DGNS_CD_CNT

SAS ALIAS: HSDGNCNT

STANDARD ALIAS: HOSPC_CLM_DGNS_CD_CNT

EDIT-RULES: RANGE: 0 TO 10 COMMENT:

Prior to Version H this field was named:

CLM_OTHR_DGNS_CD_CNT and the principal was

not included in the count.

SOURCE:

Label

HSPRCNT

Hospice Claim Procedure Code Count

The count of the number of procedure codes (both principal and other) reported on an hospice claim. The

purpose of this count is to indicate how many claim procedure trailers are present.

2 DIGITS UNSIGNED

DB2 ALIAS: HOSPC_PRCDR_CD_CNT

SAS ALIAS: HSPRCNT

STANDARD ALIAS: HOSPC_CLM_PRCDR_CD_CNT

EDIT-RULES: RANGE: 0 TO 6 COMMENT:

Prior to Version H this field was named:

CLM_PRCDR_CD_CNT.

SOURCE:

HSCONCNT

Hospice Claim Related Condition Code Count

The count of the number of condition codes reported on an hospice claim. The purpose of this count is to indicate how many

many condition code trailers are present.

2 DIGITS UNSIGNED

DB2 ALIAS: HOSPC_COND_CD_CNT

SAS ALIAS: HSCONCNT

STANDARD ALIAS: HOSPC_CLM_RLT_COND_CD_CNT

EDIT-RULES: RANGE: 0 TO 30 COMMENT:

Prior to Version H this field was named:

CLM_RLT_COND_CD_CNT.

SOURCE:

HSOCRCNT

Hospice Claim Related Occurrence Code Count

The count of the number of occurrence codes reported on an hospice claim. The purpose of this count is to indicate how many

occurrence code trailers are present.

2 DIGITS UNSIGNED

DB2 ALIAS: HOSPC_OCRNC_CD_CNT

SAS ALIAS: HSOCRCNT

STANDARD ALIAS: HOSPC_CLM_RLT_OCRNC_CD_CNT

EDIT-RULES: RANGE: 0 TO 30 COMMENT:

Prior to Version H this field was named:

CLM_RLT_OCRNC_CD_CNT.

SOURCE:

HSSPNCNT Hospice Claim Occurrence Span Code Count

The count of the number of occurrence span codes reported on an hospice claim. The purpose of the count is

to indicate how many span code

trailers are present. 2 DIGITS UNSIGNED

DB2 ALIAS: HOSPC_SPAN_CNT

SAS ALIAS: HSSPNCNT STANDARD ALIAS:

HOSPC_CLM_OCRNC_SPAN_CD_CNT

EDIT-RULES: RANGE: 0 TO 10 COMMENT:

Prior to Version H this field was named:

CLM_OCRNC_SPAN_CD_CNT.

SOURCE:

HSVALCNT Hospice Claim Value Code Count

The count of the number of value codes reported on an hospice claim. The purpose of the count is to indicate how

many value code trailers are present.

2 DIGITS UNSIGNED
DB2 ALIAS: HOSPC_VAL_CD_CNT

SAS ALIAS: HOSPC_VAL_CD_CN

STANDARD ALIAS: HOSPC CLM VAL CD CNT

EDIT-RULES: RANGE: 0 TO 36 COMMENT:

Prior to Version H this field was named:

CLM_VAL_CD_CNT.

SOURCE:

HSREVCNT Hospice Revenue Center Code Count

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

many revenue center trailers are present.

2 DIGITS UNSIGNED

DB2 ALIAS: HOSPC_REV_CNTR_CNT

SAS ALIAS: HSREVCNT

STANDARD ALIAS: HOSPC_REV_CNTR_CD_I_CNT

EDIT-RULES: RANGE: 0 TO 45 COMMENT:

Prior to Version H this field was named:

CLM_REV_CNTR_CD_CNT.

NOTE: Effective with Version 'I' the number of occurrences changed to 45 (per segment - 450 total for claim). For claims prior to Version 'I' the number of occurrences was 58.

SOURCE:

NCH

PTNTSTUS NCH Patient Status Indicator Code

Effective with Version H, the code on an inpatient/SNF and Hospice claim, indicating whether the beneficiary was discharged, died

or still a patient (used for internal CWFMQA editing purposes.)

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

service year 1991).

DB2 ALIAS: NCH_PTNT_STUS_IND

SAS ALIAS: PTNTSTUS

STANDARD ALIAS: NCH_PTNT_STUS_IND_CD

TITLE ALIAS: NCH_PATIENT_STUS

DERIVATION: DERIVED FROM:

NCH PTNT_DSCHRG_STUS_CD

DERIVATION RULES:

SET NCH_PTNT_STUS_IND_CD TO 'A' WHERE THE PTNT_DSCHRG_STUS_CD NOT EQUAL TO '20'- '30' OR '40' - '42'.

SET NCH_PTNT_STUS_IND_CD TO 'B' WHERE THE PTNT_DSCHRG_STUS_CD EQUAL TO '20'- '29'

OR '40' - '42'. SET NCH_PTNT_STUS_IND_CD TO 'C' WHERE THE

PTNT_DSCHRG_STUS_CD EQUAL TO '30'

CODES:

A = Discharged

B = Died

C = Still patient

SOURCE:

NCH QA Process

HSPCSTRT

Claim Hospice Start Date

On an institutional claim, the date the beneficiary was admitted to the hospice.

8 DIGITS UNSIGNED

DB2 ALIAS: CLM_HOSPC_STRT_DT

SAS ALIAS: HSPCSTRT

STANDARD ALIAS: CLM_HOSPC_STRT_DT

TITLE ALIAS: HOSPC_START_DT

EDIT-RULES: YYYYMMDD

COMMENT:

Prior to Version H, this field was named:

CLM ADMSN DT.

SOURCE:

CWF

EXHST DT

NCH Beneficiary Medicare Benefits Exhausted Date

The last date for which the beneficiary has Medicare coverage. This is completed only where where benefits

were exhausted before the date of

discharge and during the billing period covered

by this institutional claim.

8 DIGITS UNSIGNED

DB2 ALIAS: MDCR_BNFT_EXHST_DT

SAS ALIAS: EXHST_DT STANDARD ALIAS: NCH_MDCR_BNFT_EXHST_DT

TITLE ALIAS: BENEFIT_EXHST_DT

EDIT-RULES: YYYYMMDD **DERIVATION: DERIVED FROM:** CLM_RLT_OCRNC_CD CLM RLT OCRNC DT DERIVATION RULES (Effective 10/93):

Based on the presence of occurrence code A3, B3 or C3 move the related occurrence date to NCH_MDCR_BNFT_EXHST_DT. *NOTE: Prior to

10/93, the date associated with occurrence

code 23 was moved to this field.

COMMENT:

Prior to Version H this field was named: CLM_MDCR_BNFT_EXHST_DT.

SOURCE: NCH QA Process

DSCHRGDT NCH Beneficiary Discharge Date

Effective with Version H, on an inpatient and HHA claim, the date the beneficiary was discharged from the facility or died (used for internal CWFMQA

editing purposes.)

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

service year 1991.) 8 DIGITS UNSIGNED

DB2 ALIAS: NCH_BENE_DSCHRG_DT

SAS ALIAS: DSCHRGDT

STANDARD ALIAS: NCH_BENE_DSCHRG_DT

TITLE ALIAS: DISCHARGE_DT

EDIT-RULES: YYYYMMDD

DERIVATION: DERIVED FROM:

NCH PTNT STUS IND CD

CLM_THRU_DT

DERIVATION RULES:

Based on the presence of patient discharge status code not equal to 30 (still patient), move the claim thru date to the NCH_BENE_DSCHRG_DT.

SOURCE:

NCH QA Process

UTIL DAY Claim Utilization Day Count

On an institutional claim, the number of covered days of care that are chargeable

to Medicare facility utilization that

includes full days, coinsurance days, and

lifetime reserve days.

3 DIGITS SIGNED

DB2 ALIAS: CLM_UTLZTN_DAY_CNT

SAS ALIAS: UTIL_DAY

STANDARD ALIAS: CLM_UTLZTN_DAY_CNT

TITLE ALIAS: UTILIZATION_DAYS

SOURCE: **CWF**

Variable Name

Label

HOSPCPRD

Beneficiary's Hospice Period Count

The count of the number of hospice period trailers present for the beneficiary's record. Prior to BBA a beneficiary was entitled to a maximum of 4 hospice

benefit periods that may be elected in lieu of standard Part A hospital benefits. The BBA changed the hospice benefit to the following: 2 initial 90 day periods followed by an unlimited number of 60 day

periods (effective 8/5/97).

1 DIGIT UNSIGNED

DB2 ALIAS: BENE_HOSPC_PRD_CNT

SAS ALIAS: HOSPCPRD

STANDARD ALIAS: BENE_HOSPC_PRD_CNT TITLE ALIAS: HOSPICE_PERIOD_COUNT

EDIT-RULES:

RANGE: 1 THRU 3: 1 = 1st 90-day period; 2 = 2nd 90 day period and 3 = 60-day period (3 or greater

periods) SOURCE: CWF

$EDTND\{x\}$

NCH Edit Trailer Indicator Code

where {x} ranges from 1 to 13

Effective with Version H, the code indicating the presence of an NCH edit trailer.

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

year 1991).

DB2 ALIAS: EDIT_TRLR_IND_CD

SAS ALIAS: EDITIND

STANDARD ALIAS: NCH_EDIT_TRLR_IND_CD

CODES:

E = Edit code trailer present

SOURCE:

NCH QA Process

$EDITCD\{x\}$

NCH Edit Code

where {x} ranges from 1 to 13

The code annotated to the claim indicating the CWFMQA

editing results so users will

be aware of data deficiencies.

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

DB2 ALIAS: NCH_EDIT_CD SAS ALIAS: EDIT_CD

STANDARD ALIAS: NCH_EDIT_CD TITLE ALIAS: QA_ERROR_CD

CODES:

REFER TO: NCH_EDIT_TB
IN THE CODES APPENDIX

SOURCE:

NCH QA EDIT PROCESS

PTCHND{x} NCH Patch Trailer Indicator Code

where { x } ranges from 1 to 30

Effective with Version H, the code indicating the presence

of an NCH patch trailer.

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

year 1991).

DB2 ALIAS: PATCH_TRLR_IND_CD

SAS ALIAS: PATCHIND

STANDARD ALIAS: NCH_PATCH_TRLR_IND_CD

CODES:

P = Patch code trailer present

SOURCE:

PTCHCD{x} NCH Patch Code

where { x } ranges from 1 to 30

Effective with Version H, the code annotated to the claim

indicating a patch was applied

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

in the third and fourth occurrence of the

CLM_EDIT_CD.

DB2 ALIAS: NCH_PATCH_CD SAS ALIAS: PATCHCD

STANDARD ALIAS: NCH_PATCH_CD

TITLE ALIAS: NCH PATCH

CODES:

REFER TO: NCH_PATCH_TB IN THE CODES APPENDIX

SOURCE:

PTCHDT{x} NCH Patch Applied Date

where {x} ranges from 1 to 30

Effective with Version H, the date the NCH patch was

applied to the claim. 8 DIGITS UNSIGNED

DB2 ALIAS: NCH_PATCH_APPLY_DT

SAS ALIAS: PATCHDT

STANDARD ALIAS: NCH_PATCH_APPLY_DT

TITLE ALIAS: NCH_PATCH_DT

EDIT-RULES: YYYYMMDD SOURCE: NCH

MCOIND{x} NCH MCO Trailer Indicator Code

where {x} ranges from 1 to 2

Effective with Version H, the code indicating the presence of a Managed Care Organization (MCO) trailer.

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

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

spaces in this field.

COBOL ALIAS: MCO_IND DB2 ALIAS: MCO_TRLR_IND_CD

SAS ALIAS: MCOIND

STANDARD ALIAS: NCH_MCO_TRLR_IND_CD

TITLE ALIAS: MCO_INDICATOR

CODES:

M = MCO trailer present

SOURCE: NCH QA Process

$MCONUM\{x\}$

MCO Contract Number

where {x} ranges from 1 to 2

Effective with Version H, this field represents the plan

contract number of the Managed Care

Organization (MCO).

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

spaces in this field.

DB2 ALIAS: MCO CNTRCT NUM

SAS ALIAS: MCONUM

STANDARD ALIAS: MCO_CNTRCT_NUM

TITLE ALIAS: MCO_NUM

SOURCE: CWF

$MCOOPTN\{x\}$

MCO Option Code

where {x} ranges from 1 to 2

Effective with Version H, the code indicating Managed

Care Organization (MCO) lock-in enrollment status of the beneficiary.

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

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

spaces in this field.
DB2 ALIAS: MCO_OPTN_CD

SAS ALIAS: MCOOPTN STANDARD ALIAS: MCO_OPTN_CD

TITLE ALIAS: MCO_OPTION_CD

CODES:

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

A = HCFA to process all provider bills

B = MCO to process only in-plan C = MCO to process all Part A and Part B bills

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

1 = HCFA to process all provider bills

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

Part B bills SOURCE: CWF

$MCFFDT\{x\}$

MCO Period Effective Date

where {x} ranges from 1 to 2

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

enrollment in the Managed Care

Organization (MCO) became effective.

NOTE: Beginning with NCH weekly process date

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

zeroes in this field. **8 DIGITS UNSIGNED**

DB2 ALIAS: MCO_PRD_EFCTV_DT

SAS ALIAS: MCOEFFDT

STANDARD ALIAS: MCO_PRD_EFCTV_DT TITLE ALIAS: MCO_PERIOD_EFF_DT

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

$MCTRMDT{x}$

MCO Period Termination Date

where {x} ranges from 1 to 2

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

enrollment in the Managed Care

Organization (MCO) was terminated.

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

zeroes in this field. **8 DIGITS UNSIGNED**

DB2 ALIAS: MCO_PRD_TRMNTN_DT

SAS ALIAS: MCOTRMDT

STANDARD ALIAS: MCO_PRD_TRMNTN_DT TITLE ALIAS: MCO_PERIOD_TERM_DT

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

$MCPLND\{x\}$

MCO Health PLANID Number

where {x} ranges from 1 to 2

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

Health PlanID associated with

the Managed Care Organization (MCO). Prior to

Version 'I' this field was named:

MCO_PAYERID_NUM.

DB2 ALIAS: MCO_PLANID_NUM

SAS ALIAS: MCOPLNID

STANDARD ALIAS: MCO_HLTH_PLANID_NUM

TITLE ALIAS: MCO_PLANID

COMMENT:

Prior to Version I this field was named:

MCO PAYERID NUM.

SOURCE: **CWF**

$PLNDND\{x\}$

NCH Health PlanID Trailer Indicator Code

where {x} ranges from 1 to 3

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

NOTE: Prior to

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

SAS ALIAS: PLANIDIN

STANDARD ALIAS: NCH_HLTH_PLANID_TRLR_IND_CD

CODES:

I = Health PlanID trailer present

COMMENT:

Prior to Version I this field was named: NCH_PAYERID_TRLR_IND_CD.

SOURCE:

$PLNDCD\{x\}$

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:

$PLANID\{x\}$

Claim Health PlanID Number

where {x} ranges from 1 to 3

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

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

CLM_PAYERID_NUM.

DB2 ALIAS: CLM_PLANID_NUM

SAS ALIAS: PLANID

STANDARD ALIAS: CLM_HLTH_PLANID_NUM

TITLE ALIAS: PLANID

COMMENT:

Prior to Version I this field was named:

CLM_PAYERID_NUM.

SOURCE:

$DEMOIND{x}$

NCH Demonstration Trailer Indicator Code

where {x} ranges from 1 to 5

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

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

year 1991).

COBOL ALIAS: DEMO_IND DB2 ALIAS: DEMO_TRLR_IND_CD

SAS ALIAS: DEMOIND

STANDARD ALIAS: NCH_DEMO_TRLR_IND_CD TITLE ALIAS: DEMO_INDICATOR

CODES:

D = Demo trailer present

SOURCE:

$DEMONUM\{x\}$

Claim Demonstration Identification Number

where {x} ranges from 1 to 5

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

Number, SPN). NOTE: Prior to Version H, Demo ID was stored in the

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

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

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

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

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

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.

04 = United Mine Workers of America (UMWA) Managed Care Demo -- testing risk sharing for Part A services, paying special capitation rates for all UMWA beneficiaries residing in 13 designated counties in 3 states. Under the demo, UMWA will waive the 3-day qualifying hospital stay for a SNF admission. The claims contain TOB '18X','21X','28X' and '51X'; condition code = W0; claim MCO paid switch = not '0'; and MCO contract # = '90091'.

NOTE: Initially scheduled to be implemented for all SNF claims for admission or services on 1/1/97 or later, CWF did not transmit any Demo ID '04' annotated claims until on or about 2/98. 05 = Medicare Choices (MCO encounter data) demo -testing expanding the type of Managed Care plans available and different payment methods at 16 MCOs in 9 states. The claims contain one of the specific MCO Plan Contract # assigned to the Choices Demo site.

NOTE1: Effective for all claim types with NCH weekly process date after 7/31/97 -- CWF adds Demo ID '05' to claim based on the presences of the MCO Plan Contract #.

NOTE2: During the Version H conversion, Demo ID '05' was populated back to NCH weekly process date 8/97 based on the presence of the Choices indicator (stored as an alpha character 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

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 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

'06' (stored in the redefined Claim Edit

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

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

NOTE: Effective for all claim types (except DMERC) with NCH weekly process date after 2/27/98 (and service date after 10/31/97) -- the FI adds Demo ID

'30' based on the presence of a condition code = EY; the participating physician (not the carrier) adds ID to the noninstitutional claim. DUE TO THE SENSITIVE NATURE OF THIS CLINICAL TRIAL AND UNDER THE

TERMS OF THE INTERAGENCY AGREEMENT WITH NIH, THESE

CLAIMS ARE PROCESSED BY CWF AND TRANSMITTED TO

HCFA BUT NOT STORED IN THE NEARLINE FILE (access is restricted to study evaluators only). 31 = VA Pricing Special Processing (SPN) -- not really a demo but special request from VA due to court settlement: not Medicare services but VA inpatient and physician services submitted to FI 00400 and Carrier 00900 to obtain Medicare pricing -- CWF WILL PROCESS VA CLAIMS ANNOTATED WITH DEMO ID '31', BUT WILL NOT TRANSMIT TO HCFA (not in Nearline File). 37 = Medicare Coordinated Care Demonstration -- to test whether coordinated care services furnished to certain beneficiaries improve outcomes of care and reduce Medicare expenditures under Part A and Part B. There will be at least 9 Coordinated Care Entities (CCEs). The selected entities will be assigned a provider number specifically for the demonstration services.

NOTE: The demo is on HOLD. The FI and carrier will add Demo ID '37' to claim.

38 = Physician Encounter Claims - the purpose of this demo id is to identify the physician encounter claims being processed at the HCFA Data Center (HDC). This number will help EDS in making the claim go through the appropriate processing logic, which differs from that for fee-for-service. **NOT IN NCH -- AVAILABLE IN NMUD.**

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

NOTE: Effective October, 2000 for carrier claims. DB2 ALIAS: CLM_DEMO_ID_NUM SAS ALIAS: DEMONUM

STANDARD ALIAS: CLM_DEMO_ID_NUM TITLE ALIAS: DEMO_ID

SOURCE: CWF

$DEMOTXT{x}$

Claim Demonstration Information Text

where {x} ranges from 1 to 5

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

five positions of this text field. NOTE: During the Version H conversion this field was populated with data throughout

history.

DB2 ÁLIAS: CLM_DEMO_INFO_TXT

SAS ALIAS: DEMOTXT

STANDARD ALIAS: CLM_DEMO_INFO_TXT

TITLE ALIAS: DEMO_INFO

DERIVATION:

DERIVATION RULES:

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

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

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

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

Demo ID = 05 (CHOICES) -- the text field will 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

 $DGNSND\{x\}$

NCH Diagnosis Trailer Indicator Code

where {x} ranges from 1 to 10

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

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

year 1991).

DB2 ALIAS: DGNS_TRLR_IND_CD

SAS ALIAS: DGNSIND

STANDARD ALIAS: NCH_DGNS_TRLR_IND_CD

CODES:

Y = Diagnosis code trailer present

SOURCE:

$DGNSCD\{x\}$

Claim Diagnosis Code

where {x} ranges from 1 to 10

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

principal or other diagnosis

(including E code).

NOTE:

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

occurrence.

DB2 ALIAS: CLM_DGNS_CD SAS ALIAS: DGNS_CD

STANDARD ALIAS: CLM_DGNS_CD

TITLE ALIAS: DIAGNOSIS

EDIT-RULES: ICD-9-CM COMMENT:

Prior to Version H this field was named:

CLM_OTHR_DGNS_CD.

$PRCDRND\{x\}$

NCH Procedure Trailer Indicator Code

where {x} ranges from 1 to 6

Effective with Version H, the code indicating the presence

of a procedure trailer.

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

DB2 ALIAS: PRCDR_TRLR_IND_CD

SAS ALIAS: PRCDRIND

STANDARD ALIAS: NCH_PRCDR_TRLR_IND_CD

CODES:

Z = Procedure code trailer present

SOURCE:

$PRCDRCD\{x\}$

Claim Procedure Code

where { x } ranges from 1 to 6

The ICD-9-CM code that indicates the principal or other procedure performed during the period covered by the institutional algebra.

institutional claim.

DB2 ALIAS: CLM_PRCDR_CD SAS ALIAS: PRCDR_CD

STANDARD ALIAS: CLM_PRCDR_CD TITLE ALIAS: PROCEDURE_CODE

EDIT-RULES:

> ICD-9-CM SOURCE: **CWF**

 $PRCDRDT\{x\}$

Claim Procedure Performed Date

where {x} ranges from 1 to 6

On an institutional claim, the date on which the principal

or other procedure was performed.

8 DIGITS UNSIGNED

DB2 ALIAS: CLM_PRCDR_PRFRM_DT

SAS ALIAS: PRCDR_DT

STANDARD ALIAS: CLM_PRCDR_PRFRM_DT

TITLE ALIAS: PROCEDURE_DATE

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

 $CNDND\{x\}$

NCH Condition Trailer Indicator Code

where {x} ranges from 1 to 30

Effective with Version H, the code indicating the presence

of a condition code trailer.

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

year 1991).

DB2 ALIAS: COND_TRLR_IND_CD

SAS ALIAS: CONDIND

STANDARD ALIAS: NCH_COND_TRLR_IND_CD

CODES:

C = Condition code trailer present

SOURCE: NCH

 $RLTCND\{x\}$

Claim Related Condition Code

where {x} ranges from 1 to 30

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

DB2 ALIAS: CLM_RLT_COND_CD

SAS ALIAS: RLT COND

STANDARD ALIAS: CLM_RLT_COND_CD

SYSTEM ALIAS: LTCOND

TITLE ALIAS: RELATED_CONDITION_CD

CODES

01 THRU 16 = Insurance related

17 THRU 30 = Special condition

31 THRU 35 = Student status codes which are required

when a patient is a dependent child

over 18 years old

36 THRU 45 = Accommodation

46 THRU 54 = CHAMPUS information

55 THRU 59 = Skilled nursing facility 60 THRU 70 = Prospective payment

71 THRU 99 = Renal dialysis setting

A0 THRU B9 = Special program codes C0 THRU C9 = PRO approval services

D0 THRU W0 = Change conditions

CODES:

> REFER TO: CLM_RLT_COND_TB IN THE CODES APPENDIX SOURCE: **CWF**

 $OCRCND\{x\}$

NCH Occurrence Trailer Indicator Code

where {x} ranges from 1 to 30

Effective with Version H, the code indicating the presence

of a occurrence code trailer.

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

year 1991).

DB2 ALIAS: OCRNC_TRLR_IND_CD

SAS ALIAS: OCRNCIND

STANDARD ALIAS: NCH_OCRNC_TRLR_IND_CD

CODES:

O = Occurrence code trailer present

SOURCE: NCH

 $OCRCCD\{x\}$

Claim Related Occurrence Code

where {x} ranges from 1 to 30

The code that identifies a significant event relating to an institutional claim that may affect payer processing. These codes are

claim-related occurrences that are related

to a specific date.

DB2 ALIAS: CLM_RLT_OCRNC_CD

SAS ALIAS: OCRNC_CD

STANDARD ALIAS: CLM_RLT_OCRNC_CD

SYSTEM ALIAS: LTOCRNC TITLE ALIAS: OCCURRENCE_CD

CODES:

01 THRU 09 = Accident

10 THRU 19 = Medical condition

20 THRU 39 = Insurance related 40 THRU 69 = Service related

A1-A3 = Miscellaneous

CODES:

REFER TO: CLM_RLT_OCRNC_TB

IN THE CODES APPENDIX

SOURCE:

CWF

 $OCRCDT\{x\}$

Claim Related Occurrence Date

where {x} ranges from 1 to 30

The date associated with a significant event related to an institutional claim that may affect payer processing.

8 DIGITS UNSIGNED

DB2 ALIAS: CLM_RLT_OCRNC_DT

SAS ALIAS: OCRNCDT

STANDARD ALIAS: CLM_RLT_OCRNC_DT

TITLE ALIAS: RLT_OCRNC_DT

EDIT-RULES: YYYYMMDD

SOURCE:

CWF

$SPNND\{x\}$

NCH Span Trailer Indicator Code

where {x} ranges from 1 to 10

Effective with Version H, the code indicating the presence

of a span code trailer.

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

year 1991).

DB2 ALIAS: SPAN_TRLR_IND_CD

SAS ALIAS: SPANIND

STANDARD ALIAS: NCH_SPAN_TRLR_IND_CD

CODES:

S = Span code trailer present

SOURCE: NCH

$SPANCD\{x\}$

Claim Occurrence Span Code

where {x} ranges from 1 to 10

The code that identifies a significant event relating to an

institutional claim that may

affect payer processing. These codes are claim-related occurrences that are related

to a time period (span of dates).

DB2 ALIAS: CLM_OCRNC_SPAN_CD

SAS ALIAS: SPAN_CD

STANDARD ALIAS: CLM_OCRNC_SPAN_CD

SYSTEM ALIAS: LTSPAN TITLE ALIAS: SPAN_CD

CODES:

REFER TO: CLM_OCRNC_SPAN_TB

IN THE CODES APPENDIX

SOURCE:

CWF

$SPNFRM\{x\}$

Claim Occurrence Span From Date

where {x} ranges from 1 to 10

The from date of a period associated with an occurrence of a specific event relating to an institutional claim that may

affect payer processing.

8 DIGITS UNSIGNED

DB2 ALIAS: OCRNC_SPAN_FROM_DT

SAS ALIAS: SPANFROM

STANDARD ALIAS: CLM_OCRNC_SPAN_FROM_DT

TITLE ALIAS: SPAN_FROM_DT

EDIT-RULES:

SOURCE:

$SPNTHR{x}$

Claim Occurrence Span Through Date

where {x} ranges from 1 to 10

The thru date of a period associated with an occurrence of a specific event relating to an institutional claim that may affect payer

processing.

8 DIGITS UNSIGNED

DB2 ALIAS: OCRNC_SPAN_THRU_DT

SAS ALIAS: SPANTHRU

STANDARD ALIAS: CLM_OCRNC_SPAN_THRU_DT

TITLE ALIAS: SPAN_THRU_DT

EDIT-RULES: YYYYMMDD SOURCE: CWF

$VALIND\{x\}$

NCH Value Trailer Indicator Code

where {x} ranges from 1 to 36

Effective with Version H, the code indicating the presence

of a value code trailer.

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

year 1991).

DB2 ALIAS: VAL_TRLR_IND_CD

SAS ALIAS: VALIND

STANDARD ALIAS: NCH_VAL_TRLR_IND_CD

CODES:

V = Value code trailer present

SOURCE:

$VAL_CD\{x\}$

Claim Value Code

where {x} ranges from 1 to 36

The code indicating the value of a monetary condition

which was used by the intermediary to process an institutional claim. DB2 ALIAS: CLM_VAL_CD SAS ALIAS: VAL_CD

STANDARD ALIAS: CLM_VAL_CD SYSTEM ALIAS: LTVALUE TITLE ALIAS: VALUE_CD CODES: REFER TO: CLM_VAL_TB

IN THE CODES APPENDIX

SOURCE:

$VALAMT\{x\}$

Claim Value Amount

where {x} ranges from 1 to 36

The amount related to the condition identified in the

CLM_VAL_CD which was used by the intermediary to process the institutional

claim.

9.2 DIGITS SIGNED
DB2 ALIAS: CLM_VAL_AMT
SAS ALIAS: VAL_AMT

STANDARD ALIAS: CLM_VAL_AMT TITLE ALIAS: VALUE_AMOUNT

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

$REVIND{x}$

NCH Revenue Center Trailer Indicator Code

where { x } ranges from 1 to 58

Effective with Version H, the code identifying the revenue center trailer.

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

service year 1991).

DB2 ALÍAS: REV_CNTR_TRLR_CD

SAS ALIAS: REVIND

STANDARD ALIAS: NCH_REV_CNTR_TRLR_IND_CD

CODES:

R = Revenue code trailer present

SOURCE:

$RVCNTR{x}$

Revenue Center Code

where {x} ranges from 1 to 58

The provider-assigned revenue code for each cost center for which a separate charge is billed (type of ancillary). A cost center is a division or unit within a hospital (e.g., radiology, emergency room, pathology). EXCEPTION: Revenue center code 0001 represents the total of

all revenue centers included on the claim.

COBOL ALIAS: REV_CD DB2 ALIAS: REV_CNTR_CD

SAS ALIAS: REV_CNTR STANDARD ALIAS: REV_CNTR_CD

SYSTEM ALIAS: LTRC

TITLE ALIAS: REVENUE_CENTER_CD

CODES:

REFER TO: REV_CNTR_TB
IN THE CODES APPENDIX

SOURCE:

$REV_DT\{x\}$

Revenue Center Date

where {x} ranges from 1 to 58

Effective with Version H, the date applicable to the service represented by the revenue center

code. This field may be present on any of the institutional claim types. For home health claims the service date should be present on all bills with from date greater than 3/31/98. With the implementation of outpatient PPS, hospitals will be required to enter line item dates of service for all outpatient services which require a HCPCS. NOTE1: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain zeroes in this field.

NOTE2: When revenue center code equals '0022' (SNF PPS) and revenue center HCPCS code not equal to 'AAA00' (default for no assessment), date represents the MDS RAI assessment reference date. NOTE3: When revenue center code equals '0023' (HHPPS), the date on the initial claim (RAP) must represent the first date of service in the episode. The final claim will match the '0023' information submitted on the initial claim. The SCIC

(significant change in condition) claims may show additional '0023' revenue lines in which the date represents the date of the first service under the revised plan of treatment.

8 DIGITS UNSIGNED DB2 ALIAS: REV_CNTR_DT SAS ALIAS: REV_DT

STANDARD ALIAS: REV_CNTR_DT TITLE ALIAS: REV_CNTR_DATE

EDIT-RULES: YYYYMMDD SOURCE: CWF

$RVNS1{x}$

Revenue Center 1st ANSI Code

where {x} ranges from 1 to 58

The first code used to identify the detailed reason an adjustment was made (e.g. reason for denial or reducing payment).

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

DB2 ALIAS: REV_CNTR_ANSI1_CD

SAS ALIAS: REVANSI1

STANDARD ALIAS: REV_CNTR_ANSI_1_CD

SYSTEM ALIAS: LTANSI TITLE ALIAS: ANSI_CD CODES:

REFER TO: REV_CNTR_ANSI_TB

IN THE CODES APPENDIX

SOURCE:

$RVNS2\{x\}$

Revenue Center 2nd ANSI Code

where {x} ranges from 1 to 58

The second code used to identify the detailed reason an adjustment was made (e.g. reason for denial or reducing payment).

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

DB2 ALIAS: REV_CNTR_ANSI2_CD

SAS ALIAS: REVANSI2

STANDARD ALIAS: REV_CNTR_ANSI_2_CD

TITLE ALIAS: ANSI_CD SOURCE:

CWF

$RVNS3\{x\}$

Revenue Center 3rd ANSI Code

where { x } ranges from 1 to 58

The third code used to identify the detailed reason an adjustment was made (e.g. reason for denial or reducing payment).

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

spaces in this field.
DB2 ALIAS: REV_CNTR_ANSI3_CD

SAS ALIAS: REVANSI3

STANDARD ALIAS: REV_CNTR_ANSI_3_CD

TITLE ALIAS: ANSI_CD

SOURCE: CWF

$RVNS4{x}$

Revenue Center 4th ANSI Code

where {x} ranges from 1 to 58

The fourth code used to identify the detailed reason an adjustment was made (e.g. reason for denial or reducing payment).

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

spaces in this field.

DB2 ALIAS: REV_CNTR_ANSI4_CD

SAS ALIAS: REVANSI4

STANDARD ALIAS: REV_CNTR_ANSI_4_CD

TITLE ALIAS: ANSI_CD

SOURCE:

$APCPPS\{x\}$

Revenue Center APC/HIPPS Code

where {x} ranges from 1 to 58

Effective with Outpatient PPS (OPPS), the Ambulatory Payment Classification (APC) code used to identify groupings of outpatient services. APC codes are used to calculate payment for services under OPPS

Effective with Home Health PPS (HHPPS), this field will only be populated with a HIPPS code if the HIPPS code that is stored in the HCPCS field has been downcoded and the new code will be placed in this field.

NOTE1: Under SNF PPS and HHPPS, HIPPS codes are stored in the HCPCS field. **EXCEPTION: if a HHPPS HIPPS code is downcoded the downcoded HIPPS will be stored in this field.

NOTE2: Beginning with NCH weekly process date 8/18/00, this field will be populated with data. Claims processed prior to 8/18/00 will contain spaces in this field.

DB2 ALIAS: REV_APC_HIPPS_CD

SAS ALIAS: APCHIPPS

STANDARD ALIAS: REV_CNTR_APC_HIPPS_CD

SYSTEM ALIAS: LTAPC TITLE ALIAS: APC_HIPPS

CODES:

REFER TO: REV_CNTR_APC_TB
IN THE CODES APPENDIX

SOURCE:

$HCPSCD\{x\}$

Revenue Center HCFA Common Procedure Coding System Code

where { x } ranges from 1 to 58

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

DB2 ALIAS: REV_CNTR_HCPCS_CD SAS ALIAS: HCPCS_CD

STANDARD ALIAS: REV_CNTR_HCPCS_CD

SYSTEM ALIAS: LTHIPPS TITLE ALIAS: HCPCS CD

CODES:

REFER TO: CLM_HIPPS_TB IN THE CODES APPENDIX

COMMENT:

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

NOTE: When revenue center code = '0022' (SNF PPS) or '0023' (HH PPS), this field contains the Health Insurance PPS (HIPPS) code. The HIPPS code for SNF PPS contains the rate code/assessment type that identifies (1) RUG-III group the beneficiary was classified into as of the RAI MDS assessment reference date and (2) the type of assessment for payment purposes.

The HIPPS code for Home Health PPS identifies (1) the three case-mix dimensions of the HHRG system, clinical, functional and utilization, from which a beneficiary is assigned to one of the 80 HHRG categories and (2) it identifies whether or not the elements of the code were computed or derived. The HHRGs, represented by the HIPPS coding, will be the basis of payment for each episode. For both SNF PPS & HH PPS HIPPS values see CLM_HIPPS_TB.

Level I

Codes and descriptors copyrighted by the American Medical Association's Current Procedural Terminology, Fourth Edition (CPT-4). These are 5 position numeric codes representing physician and nonphysician services.

**** Note: ***

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

Level II

Includes codes and descriptors copyrighted by the American Dental Association's Current Dental Terminology, Second Edition (CDT-2). These are 5 position alpha-numeric codes comprising the D series. All other level II codes and descriptors are approved and maintained jointly

by the alpha-numeric editorial panel (consisting of HCFA, the Health Insurance Association of America, and the Blue Cross and Blue Shield Association). These are 5 position alphanumeric codes representing primarily items and nonphysician services that are not represented in the level I codes.

Level III

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

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

$MDFCD1\{x\}$

Revenue Center HCPCS Initial Modifier Code

where {x} ranges from 1 to 58

A first modifier to the procedure code to enable a more specific procedure identification for the claim.

DB2 ALIAS: REV_HCPCS_MDFR_CD

SAS ALIAS: MDFR_CD1

STANDARD ALIAS: REV_CNTR_HCPCS_INITL_MDFR_CD

TITLE ALIAS: INITIAL_MODIFIER

EDIT-RULES:

Carrier Information File

COMMENT:

Prior to Version H this field was named:

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

SOURCE:

CWF

$MDFCD2\{x\}$

Revenue Center HCPCS Second Modifier Code

where { x } ranges from 1 to 58

A second modifier to the procedure code to make it more specific than the first modifier code to identify the procedures performed on the beneficiary for the claim.

DB2 ALIAS: REV_HCPCS_2ND_CD

SAS ALIAS: MDFR_CD2

STANDARD ALIAS: REV_CNTR_HCPCS_2ND_MDFR_CD

TITLE ALIAS: SECOND_MODIFIER

EDIT-RULES:

CARRIER INFORMATION FILE

COMMENT:

Prior to Version H this field was named:

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

non-institutional: LINE). SOURCE:

CWF

$MDFCD3\{x\}$

Revenue Center HCPCS Third Modifier Code

where {x} ranges from 1 to 58

Effective with Version I, a third modifier to the procedure code to make it more specific than the second modifier

code to identify the procedures

performed on the beneficiary for the claim.

DB2 ALIAS: REV_HCPCS_3RD_CD

SAS ALIAS: MDFR_CD3

STANDARD ALIAS: REV_CNTR_HCPCS_3RD_MDFR_CD

TITLE ALIAS: THIRD_MODIFIER

EDIT-RULES:

CARRIER INFORMATION FILE

COMMENT:

NOTE: Beginning with NCH weekly process date 8/18/00, this field will be populated with data. Claims processed prior to 8/18/00 will contain spaces in this field.

SOURCE:

CWF

$MDFCD4\{x\}$

Revenue Center HCPCS Fourth Modifier Code

where {x} ranges from 1 to 58

Effective with Version I, a fourth modifier to the procedure code to make it more specific than the third modifier code to identify the procedures

performed on the beneficiary for the claim.

DB2 ALIAS: REV_HCPCS_4TH_CD

SAS ALIAS: MDFR_CD4

STANDARD ALIAS: REV_CNTR_HCPCS_4TH_MDFR_CD

TITLE ALIAS: FOURTH_MODIFIER

EDIT-RULES:

CARRIER INFORMATION FILE

COMMENT:

NOTE: Beginning with NCH weekly process date 8/18/00, this field will be populated with data. Claims processed prior to 8/18/00 will contain spaces in this field.

SOURCE:

CWF

$MDFCD5\{x\}$

Revenue Center HCPCS Fifth Modifier Code

where {x} ranges from 1 to 58

Effective with Version I, a fifth modifier to the procedure code to make it more specific than the fourth modifier code to identify the procedures

performed on the beneficiary for the claim.

DB2 ALIAS: REV_HCPCS_5TH_CD

SAS ALIAS: MDFR_CD5

STANDARD ALIAS: REV_CNTR_HCPCS_5TH_MDFR_CD

TITLE ALIAS: FIFTH_MODIFIER

EDIT-RULES:

CARRIER INFORMATION FILE

COMMENT:

NOTE: Beginning with NCH weekly process date 8/18/00, this field will be populated with data. Claims processed prior to 8/18/00 will contain

spaces in this field.

SOURCE:

CWF

Variable Name

Label

$PMTTHD\{x\}$

Revenue Center Payment Method Indicator Code

where {x} ranges from 1 to 58

Effective with Version 'I', the code used to identify how the service is priced for payment. This field is made up of two pieces of data,

1st position being the service indicator and the 2nd position being the payment indicator. NOTE: Beginning with NCH weekly process date 8/18/00, this field will be populated with data. Claims processed prior to 8/18/00 will contain spaces in this field. DB2 ALIAS: REV_PMT_MTHD_CD SAS ALIAS: PMTMTHD

STANDARD ALIAS: REV_CNTR_PMT_MTHD_IND_CD SYSTEM ALIAS: LTPMTHD

TITLE ALIAS: PMT_MTHD

CODES: REFER TO: REV_CNTR_PMT_MTHD_IND_TB

IN THE CODES APPENDIX

SOURCE:

$DSCTND\{x\}$

Revenue Center Discount Indicator Code

where {x} ranges from 1 to 58

Effective with Version 'I', for all services subject to Outpatient PPS, this code represents a factor that specifies the amount of any APC

the amount of any APC discount. The discounting factor is applied to a line item with a service indicator (part of the REV_CNTR_PMT_MTHD_IND_CD) of 'T'. The

flag is applicable when more than one significant procedure is performed. **If there is no dis-

counting the factor will be 1.0.*

NOTE1: Beginning with NCH weekly process date 8/18/00, this field will be populated with data. Claims processed prior to 8/18/00 will contain

spaces in this field.

DB2 ALIAS: REV_DSCNT_IND_CD

SAS ALIAS: DSCNTIND

STANDARD ALIAS: REV_CNTR_DSCNT_IND_CD

SYSTEM ALIAS: LTDSCNT

TITLE ALIAS: REV_CNTR_DSCNT_IND_CD

CODES:

DISCOUNTING FORMULAS

1 = 1.0

2 = (1.0+D(U-1))/U

3 = T/U

4 = (1+D)/U

5 = D

6 = TD/U

7 = D(1+D)/U

8 = 2.0/U SOURCE:

CWF

$PCKGND\{x\}$

Revenue Center Packaging Indicator Code

where { x } ranges from 1 to 58

Effective with Version 'I', for all services subject to Outpatient PPS, the code used to identify those services that are packaged/

bundled with another service.

NOTE: Beginning with NCH weekly process date 8/18/00, this field will be populated with data. Claims processed prior to 8/18/00 will contain

spaces in this field.

DB2 ALIAS: REV_PACKG_IND_CD

SAS ALIAS: PACKGIND

STANDARD ALIAS: REV_CNTR_PACKG_IND_CD

SYSTEM ALIAS: LTPACKG

TITLE ALIAS: REV_CNTR_PACKG_IND

CODES:

0 = Not packaged

1 = Packaged service (service indicator N)

2 = Packaged as part of partial hospitalization

per diem or daily mental health service per diem

SOURCE:

CWF

$PRICNG\{x\}$

Revenue Center Pricing Indicator Code

where {x} ranges from 1 to 58

Effective with Version 'I', the code used to identify if there was a deviation from the standard method of calculating payment

amount.

NOTE: Beginning with NCH weekly process date 8/18/00, this field will be populated with data. Claims processed prior to 8/18/00 will contain

spaces in this field.

DB2 ALIAS: REV PRICNG IND CD

SAS ALIAS: PRICNG

STANDARD ALIAS: REV_CNTR_PRICNG_IND_CD

SYSTEM ALIAS: LTPRICNG

TITLE ALIAS: REV_CNTR_PRICNG_IND

CODES:

REFER TO: REV CNTR PRICNG IND TB

IN THE CODES APPENDIX

SOURCE: **CWF**

$OTAF_1{x}$

Revenue Center Obligation to Accept As Full (OTAF) Payment

where {x} ranges from 1 to 58

Effective with Version 'I' the code used to indicate that the provider was obligated to accept as full payment the amount re-

ceived from the primary (or secondary) payer. NOTE: Beginning with NCH weekly process date 7/7/00, this field will be populated with data. Claims processed prior to 7/7/00 will contain

spaces in this field.

DB2 ALIAS: REV_OTAF1_IND_CD

SAS ALIAS: OTAF 1

STANDARD ALIAS: REV_CNTR_OTAF_1_IND_CD TITLE ALIAS: REV_CNTR_OTAF_1_IND_CD

EDIT-RULES:

Y = provider is obligated to accept the payment as payment in full for the service.

N or blank = provider is not obligated to accept the payment, or there is no payment by a prior payer.

SOURCE:

CWF

$OTAF_2\{x\}$

IDENDC{*x*}

Revenue Center Obligation to Accept As Full (OTAF) Payment

where {x} ranges from 1 to 58

************ This field was intended to collect information for two payers if Medicare was tertiary. It was discovered that MSP system only deals with one payer so there is no need to have 2 OTAF fields.

DB2 ALIAS: REV_OTAF2_IND_CD
SAS ALIAS: OTAF_2
STANDARD ALIAS: REV_CNTR_OTAF_2_IND_CD
TITLE ALIAS: REV_CNTR_OTAF_2_IND_CD
SOURCE:

Revenue Center IDE, NDC, UPC Number

CWF

where {x} ranges from 1 to 58

Effective with Version H, the exemption number assigned by the Food and Drug Administration (FDA) to an investigational device after a manufacturer has been approved by FDA to conduct a clinical trial on that device. HCFA established a new policy of covering certain IDE's which was implemented in claims processing on 10/1/96 (which is NCH weekly process 10/4/96) for service dates beginning 10/1/95. IDE's are always associated with revenue center code '0624'. NOTE1: Prior to Version H a 'dummy' revenue center code '0624' trailer was created to store IDE's. The IDE number was housed in two fields: HCPCS code and HCPCS initial modifier; the second modifier contained the value 'ID'. There can be up to 7 distinct IDE numbers associated with an '0624' dummy trailer. During the Version H conversion IDE's were moved from the dummy '0624' trailer to this dedicated field. NOTE2: Effective with Version 'I', this field was renamed to eventually accommodate the National Drug (NDC) and the Universal Product Code (UPC). This field could contain either of these 3 fields (there would never be an instance where more than one would come in on a claim). The size of this field was expanded to X(24) to accommodate either of the new fields (under Version 'H' it was X(7). DATA ANAMOLY/LIMITATION: During an CWFMQA review an edit revealed the IDE was missing. The problem occurs in claim with an NCH weekly process dates of 6/9/00 through 9/8/00. During processing of the new format the program receives the IDE but then blanked out the data. DB2 ALIAS: IDE NDC UPC NUM

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SAS ALIAS: IDENDC STANDARD ALIAS: REV_CNTR_IDE_NDC_UPC_NUM TITLE ALIAS: IDE_NDC_UPC SOURCE:

$RVUNT\{x\}$

Revenue Center Unit Count

where {x} ranges from 1 to 58

A quantitative measure (unit) of the number of times the service or procedure being reported was performed to the revenue center/HCPCS code definition as described an institutional claim.

Depending on type of service, units are measured by of covered days in a particular accommodation, pints of blood, emergency room visits, clinic visits, dialysis treatments (sessions or days), outpatient therapy visits, and outpatient clinical diagnostic laboratory tests.

NOTE1: When revenue center code = '0022' (SNF PPS)

the unit

count will reflect the number of covered days for each HIPPS code and, if applicable, the number of visits for each rehab therapy code.

7 DIGITS SIGNED

DB2 ALIAS: REV_CNTR_UNIT_CNT

SAS ALIAS: REV_UNIT

STANDARD ALIAS: REV_CNTR_UNIT_CNT

TITLE ALIAS: UNITS SOURCE:

CWF

$RVRT{x}$

Revenue Center Rate Amount

where { x } ranges from 1 to 58

Charges relating to unit cost associated with the revenue center code. Exception (encounter

data only): If plan (e.g. MCO) does not know the actual rate for the accommodations, \$1 will be reported in the field.

NOTE1: For SNF PPS claims (when revenue center code equals '0022'), HCFA has developed a SNF PRICER to compute the rate based on the provider supplied coding for the MDS RUGS III group and assessment type (HIPPS code, stored in revenue center HCPCS code field).

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

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

significant change in condition (SCIC) adjustment. In cases of SCICs, there will be more than one '0023' revenue center line, each representing the payment made at each case-mix level.

9.2 DIGITS SIGNED

DB2 ALIAS: REV_CNTR_RATE_AMT

SAS ALIAS: REV_RATE

STANDARD ALIAS: REV_CNTR_RATE_AMT TITLE ALIAS: CHARGE_PER_UNIT

EFFECTIVE-DATE: 10/01/1993

COMMENT:

Prior to Version H the size of this field was:

S9(7)V99. SOURCE: **CWF**

$RVBLD\{x\}$

Revenue Center Blood Deductible Amount

where {x} ranges from 1 to 58

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

for the line item service.

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

spaces in this field. 9.2 DIGITS SIGNED

DB2 ALIAS: REV_BLOOD_DDCTBL

SAS ALIAS: REVBLOOD

STANDARD ALIAS: REV_CNTR_BLOOD_DDCTBL_AMT

TITLE ALIAS: BLOOD_DDCTBL_AMT

SOURCE: **CWF**

$RVDTBL\{x\}$

Revenue Center Cash Deductible Amount

where {x} ranges from 1 to 58

Effective with Version 'I' the amount of cash deductible the

beneficiary paid for the line item service.

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

spaces in this field. 9.2 DIGITS SIGNED

DB2 ALIAS: REV CASH DDCTBL

SAS ALIAS: REVDCTBL

STANDARD ALIAS: REV_CNTR_CASH_DDCTBL_AMT

TITLE ALIAS: CASH_DDCTBL

SOURCE: **CWF**

$WGDJ\{x\}$

Revenue Center Coinsurance/Wage Adjusted Coinsurance

where {x} ranges from 1 to 58

Effective with Version 'I', the amount of coinsurance applicable to the line item service defined by the revenue center and

HCPCS codes. For those services subject to Outpatient PPS, the applicable coinsurance is wage adjusted.

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NOTE1: This field will have either a zero (for services for which coinsurance is not applicable), a regular coinsurance amount (calculated on either charges or a fee schedule) or if subject to OP PPS the national coinsurance amount will be wage adjusted. The wage adjusted coinsurance is based on the MSA where the provider is located or assigned as a result of a reclassification.

NOTE2: Beginning with NCH weekly process date 8/18/00, this field will be populated with data. Claims processed prior to 8/18/00 will contain spaces in this field.

9.2 DIGITS SIGNED

DB2 ALIAS: ADJSTD_COINSRNC

SAS ALIAS: WAGEADJ STANDARD ALIAS:

REV CNTR WAGE ADJSTD COINS AMT TITLE ALIAS: WAGE_ADJSTD_COINS

SOURCE:

CWF

$RDCDCN\{x\}$

Revenue Center Reduced Coinsurance Amount

where {x} ranges from 1 to 58

Effective with Version 'I', for all services subject to Outpatient PPS, the amount of coinsurance applicable to particular service (HCPCS) for which the provider has elected to reduce the coinsurance

NOTE1: The reduced coinsurance amount cannot be lower than 20% of the payment rate for the APC line.

NOTE2: Beginning with NCH weekly process date 8/18/00, this field will be populated with data. Claims processed prior to 8/18/00 will contain

spaces in this field. 9.2 DIGITS SIGNED

DB2 ALIAS: RDCD_COINSRNC

SAS ALIAS: RDCDCOIN

STANDARD ALIAS: REV_CNTR_RDCD_COINS_AMT

TITLE ALIAS: REDUCED_COINS

SOURCE: **CWF**

$RVMSP1{x}$

Revenue Center 1st Medicare Secondary Payer Paid Amount

where {x} ranges from 1 to 58

Effective with Version 'I', the amount paid by the primary payer when the payer is primary to Medicare (Medicare is secondary or tertiary).

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

9.2 DIGITS SIGNED

DB2 ALIAS: REV_MSP1_PD_AMT

SAS ALIAS: REV_MSP1

STANDARD ALIAS: REV_CNTR_MSP1_PD_AMT

TITLE ALIAS: MSP PAID AMOUNT

SOURCE:

 $RVMSP2\{x\}$

Revenue Center 2nd Medicare Secondary Payer Paid Amount

where {x} ranges from 1 to 58

Effective with Version 'I', the amount paid by the secondary payer when two payers are primary to Medicare (Medicare is the tertiary payer).

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

DB2 ALIAS: REV_MSP2_PD_AMT

SAS ALIAS: REV_MSP2

STANDARD ALIAS: REV_CNTR_MSP2_PD_AMT

TITLE ALIAS: MSP PAID AMOUNT

SOURCE: CWF

 $RVPCHG\{x\}$

Revenue Center Professional Component Amount

where {x} ranges from 1 to 58

Value Code '05'. However, with line item date of service reporting, there is no way to correctly allocate professional component charges reported in value code '05' to specific line items on the claim.

9.2 DIGITS SIGNED
DB2 ALIAS: REV_PROFNL_CMPNT
SAS ALIAS: REVPCCHG

STANDARD ALIAS: REV_CNTR_PROFNL_CMPNT_AMT TITLE ALIAS: PROFNL_CMPNT_CHARGES

SOURCE:

CWF

 $RPRPMT\{x\}$

Revenue Center Provider Payment Amount

where { x } ranges from 1 to 58

Effective with Version 'I', the amount paid to the provider

for the services reported on the line item.

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

spaces in this field. 9.2 DIGITS SIGNED

DB2 ALIAS: REV_PRVDR_PMT_AMT

SAS ALIAS: RPRVDPMT

STANDARD ALIAS: REV_CNTR_PRVDR_PMT_AMT

TITLE ALIAS: REV_PRVDR_PMT

SOURCE: CWF

 $RBNPMT\{x\}$

Revenue Center Beneficiary Payment Amount

where { x } ranges from 1 to 58

Effective with Version I, the amount paid to the beneficiary for the services reported on the line item.

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

spaces in this field. 9.2 DIGITS SIGNED

DB2 ALIAS: REV_BENE_PMT_AMT

SAS ALIAS: RBENEPMT

STANDARD ALIAS: REV_CNTR_BENE_PMT_AMT

TITLE ALIAS: REV_BENE_PMT

SOURCE:

$PTNRSP{x}$

Revenue Center Patient Responsibility Payment Amount

where {x} ranges from 1 to 58

Effective with Version I, the amount paid by the beneficiary

to the provider for the line item service.

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

zeroes in this field. 9.2 DIGITS SIGNED

DB2 ALIAS: REV_PTNT_RESP_AMT

SAS ALIAS: PTNTRESP

STANDARD ALIAS: REV_CNTR_PTNT_RESP_PMT_AMT

TITLE ALIAS: REV_PTNT_RESP

SOURCE: CWF

$REVPMT{x}$

Revenue Center Payment Amount

where {x} ranges from 1 to 58

Effective with Version 'I', the line item Medicare payment

amount for the specific revenue center.
Under OP PPS, PRICER will compute the standard OPPS payment for a line item based

on the payment APC.

Under HH PPS, PRICER will compute/return a line item payment amount for the case-mixed, wage-index adjusted HIPPS code assigned to the '0023' revenue center line. The HIPPS code will be stored in the Revenue Center

HCPCS code field. 9.2 DIGITS SIGNED

COMMON ALIAS: REIMBURSEMENT DB2 ALIAS: REV_CNTR_PMT_AMT

SAS ALIAS: REVPMT

STANDARD ALIAS: REV CNTR PMT AMT

TITLE ALIAS: REIMBURSEMENT

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

$RVCHRG\{x\}$

CWF Revenue Center Total Charge Amount

where {x} ranges from 1 to 58

The total charges (covered and non-covered) for all accommodations and services (related to the revenue code) for a billing period before reduction for the deductible and

coinsurance amounts and before an adjustment for the cost of

services provided. NOTE: For accommodation revenue center

total charges must equal the rate times units (days). EXCEPTIONS:

- (1) For SNF RUGS demo claims only (9000 series revenue center codes), this field contains SNF customary accommodation charge, (ie., charges related to the accommodation revenue center code that would have applicable if the provider had not been participating in the demo).
- (2) For SNF PPS (non demo claims), when revenue center code
- = '0022', the total charges will be zero.
- (3) For Home Health PPS (RAPs), when revenue center code =

'0023', the total charges will equal the dollar amount for the '0023' line.

- (4) For Home Health PPS (final claim), when revenue center code = '0023', the total charges will be the sum of the revenue center code lines (other than '0023').
- (5) For encounter data, if the plan (e.g. MCÓ) does not know the actual charges for the accommodations the total charges will be \$1 (rate) times units (days).

9.2 DIGITS SIGNED

DB2 ALIAS: REV_TOT_CHRG_AMT

SAS ALIAS: REV_CHRG

STANDARD ALIAS: REV_CNTR_TOT_CHRG_AMT TITLE ALIAS: REVENUE_CENTER_CHARGES

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

COMMENT:

Prior to Version H the size of this field was:

S9(7)V99. SOURCE: CWF

$RVNCVR\{x\}$

Revenue Center Non-Covered Charge Amount

where {x} ranges from 1 to 58

The charge amount related to a revenue center code for services that are not covered by Medicare.

NOTE: Prior to Version H the field size was \$9(7)V99 and the element was only present on the Inpatient/SNF format. As of NCH weekly process date 10/3/97 this field was added to all institutional claim types.

9.2 DIGITS SIGNED

DB2 ALIAS: REV_NCVR_CHRG_AMT

SAS ALIAS: REV_NCVR

STANDARD ALIAS: REV_CNTR_NCVR_CHRG_AMT TITLE ALIAS: REV_CENTER_NONCOVERED_CHARGES

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

$RVDDCD\{x\}$

Revenue Center Deductible Coinsurance Code

where {x} ranges from 1 to 58

Code indicating whether the revenue center charges are

subject to deductible and/or coinsurance. DB2 ALIAS: DDCTBL_COINSRNC_CD

SAS ALIAS: REVDEDCD

STANDARD ALIAS: REV_CNTR_DDCTBL_COINSRNC_CD TITLE ALIAS: REVENUE_CENTER_DEDUCTIBLE_CD

REFER TO: REV_CNTR_DDCTBL_COINSRNC_TB

IN THE CODES APPENDIX

SOURCE:

CWF

EOREnd 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