| Field Number | Type | Format | Max. Length | Description | Part A (Mock Data) | Part B (Mock Data) |
|---|---|---|---|---|---|---|
| MAC Jurisdiction | CHAR | | 5 | MAC Jurisdiction the provider belongs to | J15A | J11B |
| MAC workload Number | CHAR | | 5 | 5 digit HIGLAS Workload Number | 00332 | 00880 |
| HIGLAS AP Refund Invoice Number | CHAR | | 50 | HIGLAS Accounts Payables(AP) Invoice Number created to refund the incorrect recoupment portion of the IUR Over Payment Transaction | REFIURCR8514-292 | REFIURCR8250-145 |
| HIGLAS AP Refund Invoice Amount | NUMBER | Two digits are decimal Example: 12050.75 | 20 | Incorrect recoupment amount of the IUR Over Payment Transaction that is being refunded to impacted providers | 364.84 | 364.84 |
| HIGLAS AP Refund Supplier *PTAN* (Oscar) Nur | CHAR | Example: 900134678 | 12 | PTAN (Oscar) Number on the HIGLAS AP Provider Number (Supplier) on the refund invoice | 1234567 | 1199 |
| AP Refund Supplier Number | CHAR | HIGLAS Workload-Oscar-NPI Example:00380-900134678-1234567890 | 30 | HIGLAS Accounts Payable Provider (Supplier) Number on the refund invoice. | 00332-1234567-1122334455 | 00880-1199-1234567899 |
| AP Refund Supplier Name | CHAR | | 240 | HIGLAS AP Provider Number (Supplier) on the refund invoice | 00332-1234567-1122334455-ABC PROVIDERS | 00880-1199-1234567899-CAHILL SHARON S |
| Supplier Address Line 1 | CHAR | | 240 | HIGLAS AP Provider (Supplier) Address Line 1 | 900 E PICKET AVENUE | 900 E PICKET AVENUE |
| Supplier Address Line 2 | CHAR | | 240 | HIGLAS AP Provider (Supplier) Address Line 2 | SUITE 110 | SUITE 110 |
| Supplier City | CHAR | | 60 | HIGLAS AP Provider (Supplier) Address City | JACKSON | SPARTANBURG |
| Zip Code | CHAR | | 20 | HIGLAS AP Provider (Supplier) Address Zip | 492012458 | 293032244 |
| State Code | CHAR | | 10 | HIGLAS AP Provider (Supplier) Address State | MI | SC |
| Country | CHAR | | 25 | HIGLAS AP Provider (Supplier) Address Country | US | US |
| UncompressedDCN | CHAR | FISS only field | 20 | FISS Only field: Uncompressed Document Control Number | 684813176737500XX | |
| Compressed DCN | CHAR | FISS only field | 20 | Compressed Document Control Number | 684813176737500 | |
| ICN | CHAR | MCS only | 20 | Claim Internal Control Number | | 684813176737500 |
| Over Payment (AR) Customer Number | CHAR | HIGLAS Workload-Oscar-NPI Example:00380-900134678-1234567890 | 30 | HIGLAS Customer Number of the IUR Over Payment Transaction | 00332-1234567-1122334455 | 00880-1199-1234567899 |
| Over Payment (AR) Customer Name | CHAR | | 240 | HIGLAS Customer Name of the IUR Over Payment Transaction | 00332-1234567-1122334455-ABC PROVIDERS | 00880-1199-1234567899-CAHILL SHARON S |
| Over Payment (AR) HICN | CHAR | | 50 | Health Insurance Claim Number(HICN) of the Beneficiary on the IUR Over Payment Transaction | 111707442A | 111707442A |
| Patient Name | CHAR | | 240 | HIGLAS Beneficiary Name on the IUR Over Payment Transaction | KEVIN RUDD | KEVIN RUDD |
| Date of Service From | DATE | DD-MON-YYYY | 11 | Date of Service From | 09-MAR-2012 | 09-MAR-2012 |
| Date of Service To | DATE | DD-MON-YYYY | 11 | Date of Service To | 09-MAR-2012 | 09-MAR-2012 |
| Over Payment (AR) NPI | NUMBER | | 10 | National Provider Identifier of the provider on the Over Payment Transaction Number | 1122334455 | 1234567899 |
| AR Transaction Number | CHAR | | 20 | HIGLAS IUR Over Payment Transaction Number | 684813176737500 | 684813176737500 |
| AR Transaction Date | DATE | DD-MON-YYYY | 11 | HIGLAS IUR Over Payment Transaction Date | 11-JUL-2013 | 11-JUL-2013 |
| HIGLAS AR Invoice Type (Interest/Principal) | CHAR | | 15 | Type of HIGLAS AR Transaction ( Principal / Interest) | INV | INV |
| HIGLAS Check Number | NUMBER | | 15 | HIGLAS AP Check Number created to refund the incorrect recoupment portion of the IUR Over Payment Transaction | 2500121199 | 2500121199 |
| HIGLAS Check Amount | NUMBER | | 15 | HIGLAS AP Check Amount created to refund the incorrect recoupment portion of the IUR Over Payment Transaction | 1064.84 | 364.84 |
| HIGLAS Check Status | CHAR | | 25 | HIGLAS AP Check Status for the refund invoice | RECONCILED | RECONCILED |
| Shared System Check Number | NUMBER | | 15 | Shared System Check Number for the corresponding HIGLAS AP refund Check | 885326781 | 885326781 |
| Refund Invoice on Hold | CHAR | Yes or No | 3 | Yes or No Flag to indicate a hold on the AP refund invoice | No | No |