

# **Transforming Episode Accountability Model (TEAM): Custom Export Tool Participant User Guide**

December 2025

v.3

## Table of Contents

Transforming Episode Accountability Model (TEAM): .....	1
Custom Export Tool Participant User Guide .....	1
1. Introduction .....	4
1.1 Overview .....	4
1.2 Conventions .....	4
1.3 Cautions and Warnings .....	5
2. Getting Started .....	5
2.1 Set-up Considerations .....	5
2.2 User Access Considerations .....	5
2.3 Accessing the TEAM CET .....	5
2.3.1 Registering for an Identity Management (IDM) System Account .....	6
2.3.2 Requesting an IC Application Role .....	8
2.3.3 Requesting Access to the TEAM Custom Export Tool (CET) .....	9
2.3.4 Accessing the TEAM Custom Export Tool with your New Login .....	14
2.4 HIPAA Access Requirements .....	16
3. Using the Custom Export Tool .....	17
3.1 Understanding the Custom Export Tool .....	17
3.2 System Organization and Navigation .....	17
3.2.1 Participant CCN .....	17
3.2.2 Home Page .....	18
3.2.3 Custom Export Tool Page .....	18
3.2.4 Resources Page .....	24

3.2.5 Exiting the System .....	25
4. Troubleshooting and Support .....	26
4.1 Warning Messages.....	26
4.2 Support .....	26
Appendix A: Acronyms.....	27
Table 1. List of Acronyms .....	27
Appendix B: Custom Export Tool Data Dictionary – Episode and Claims Data .....	28
Table 2. Episode and Claims Data Dictionary .....	28

## 1. Introduction

The purpose of this user guide is to provide Transforming Episode Accountability Model (TEAM) participants with the information necessary to effectively access and use the TEAM Custom Export Tool (CET) through the Innovation Support Platform (ISP) Expanded Data Feedback Reporting (eDFR) application.

At this time, data custodians listed on the Data Sharing Agreement and Data Request and Attestation (DRA) form can use the **Custom Export Tool** to download the regional-level preliminary target price and spending summary files applicable to the region (i.e. census division) the TEAM participant is located in; and participant-specific preliminary target price files. Contingent on the data types selected in the DRA form, the data custodians may download historic episode and claims data covering episodes that began on or after January 1, 2022, and have anchor hospitalization discharge dates/anchor procedure end dates on or before December 31, 2024; and baseline summary data providing aggregate information on episode spending, winsorization, and exclusions. This user guide will be updated as applicable for each release of the TEAM CET.

In the future, the TEAM participant will be able to use this application to download monthly episodes and claims data, and quarterly regional spending and trend reports. Further, this application will also house reconciliation files including episodes, claims, and aggregate reports including reconciliation reports and quality performance reports.

### 1.1 Overview

The TEAM CET will allow TEAM participants to understand the cost and utilization patterns within the Original Medicare beneficiary population initiating episodes at their hospitals. TEAM participants can also use this data to compare their own spending to regional averages and assess the spending patterns of post-acute care providers. TEAM participants are encouraged to use this data to inform their decision-making as they seek to transform how they deliver care.

### 1.2 Conventions

This document provides screenshots and corresponding descriptions on how to access and use the TEAM CET and more information about the data available via the TEAM CET.

### *1.3 Cautions and Warnings*

The TEAM CET resides within the Expanded Data Feedback Reporting (eDFR) application of the Innovation Support Platform (ISP). Users access the TEAM CET via the Innovation Center (IC) Application within the CMS Enterprise Portal (ePortal).

When signing into the CMS ePortal, the system asks you to agree to the terms and conditions for use of the CMS.gov ePortal, content, and applications. You can select the **Terms & Conditions** hyperlink to view the detailed terms and conditions, which you should read thoroughly, as it explains the penalties and consequences of misusing the system(s) and its contents.

**Note:** Screens that display in the system may differ slightly from the sample images used in this document.

## **2. Getting Started**

The following sub-sections describe setup considerations for using the TEAM CET, user access considerations, how to access the tool, and system organization and navigation.

### *2.1 Set-up Considerations*

The TEAM CET is best viewed using Google Chrome, Microsoft Edge (Chromium), Mozilla Firefox, or Apple Safari. For additional setup considerations, refer to *Section 2.1 – Set-up Considerations* under *Getting Started* in the PDF version of the [CMS Enterprise Portal User Guide](#).

### *2.2 User Access Considerations*

Approved Data Custodians will access the TEAM CET through the CMS ePortal. Authorized users have access to tools and functionality based on their assigned role. TEAM participants will be assigned the “**Model Participant**” user role.

### *2.3 Accessing the TEAM CET*

The following sub-sections provide instructions on how to gain access to the TEAM CET. There are four steps in gaining access:

1. Registering for an Identity Management (IDM) System account

2. Requesting an IC Application role
3. Requesting access to the TEAM CET
4. Accessing the TEAM CET

If you have any issues requesting access, contact the TEAM Help Desk at [CMMI\\_TEAM@cms.hhs.gov](mailto:CMMI_TEAM@cms.hhs.gov) or at 888-734-6433.

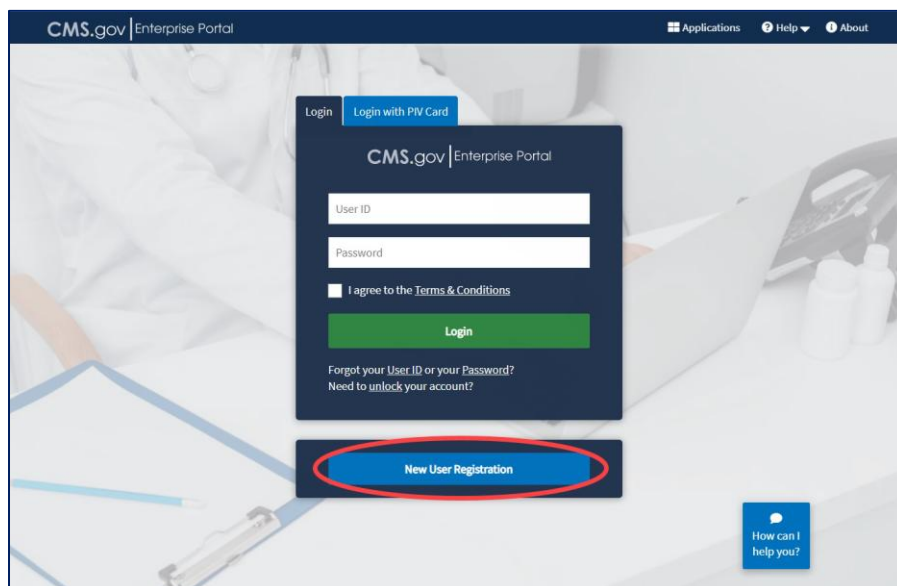
### *2.3.1 Registering for an Identity Management (IDM) System Account*

**NOTE:** If you already have an IDM account, continue to section 2.3.2 to request an IC Application Role.

To log in to the CMS ePortal (<https://portal.cms.gov/portal/>) you need to create a user ID and password by completing the IDM new user registration process. The following are the step-by-step instructions.

1. On the CMS ePortal home page, click the **New User Registration** button.

*Figure 1. New User Registration Button on ePortal Home Page*



2. On the **Step #1: Select Your Application** page, select "IC-Innovation Center" from the **Select Your Application** drop-down list.

Figure 2. Step 1 of New User Registration – Choose Your Application

## Step #1: Select Your Application ?

Step 1 of 3 - Select your application from the dropdown. You will then need to agree to the terms & conditions.

IC-Innovation Center

**Application Description :** Innovation Center web application provides a single point of entry to all authenticated Innovation Center users for the Innovation Center applications. All registered users must request Access to Innovation Center application and appropriate role to access an application.

### Terms & Conditions

OMB No.0938-1236 | Expiration Date: 08/31/2025 | [Paperwork Reduction Act](#)

#### Consent to Monitoring

By logging onto this website, you consent to be monitored. Unauthorized attempts to upload information and/or change information on this web site are strictly prohibited and are subject to prosecution under the Computer Fraud and Abuse Act of 1986 and Title 18 U.S.C. Sec.1001 and 1030. We encourage you to read the [HHS Rules of Behavior](#).

#### Protecting Your Privacy

☐ I agree to the Terms and Conditions

Next
Cancel

3. Read the Terms & Conditions, select **I agree to the Terms and Conditions**, and then click **Next** to continue with the registration process.
4. Provide the information requested on the **Step #2: Register Your Information** page. All fields are required and must be completed unless marked “Optional”. After all required information has been provided, click **Next** to continue.
5. On the **Step #3: Create User ID, Password & Security Question/Answer** page:
  - a. Create and enter a user ID in the **Enter User ID** field.
  - b. Create and enter a password in the **Enter Password** field. Enter the same password in the Enter Confirm Password field.
  - c. Select a question in the **Select Your Security Question** drop-down list and enter the answer you want to be saved with the question.
  - d. **Note:** Instructions are displayed, in the form of tool tips, on what you are required to include in your user ID, password, and security question answer.
  - e. Click **Next** to complete the registration process.

6. The **New User Registration Summary** page displays. Review the information you entered, make any necessary changes and then click the **Submit User** button.
7. The **Confirmation** page is displayed acknowledging your successful registration and informs you that you should receive a confirmation email.

For additional instructions on completing the registration process, refer to *Section 3 – Registering for CMS Enterprise Portal* in the PDF version of the [CMS Enterprise Portal User Guide](#).

Once you have successfully completed IDM registration, you may log in to ePortal and request an IC Application role.

### *2.3.2 Requesting an IC Application Role*

To access the TEAM CET, you need to request an IC Application user role. To request this role, you must successfully complete the Remote Identity Proofing (RIDP) process and register your Multi-Factor Authentication (MFA) device.

The following are the instructions on how to request an IC Application user role:

1. Go to the ePortal (<https://portal.cms.gov/portal/>) and log in using your IDM user ID and password that you created above.

**NOTE:** All users who sign in for the first time after creating an account will automatically be prompted to confirm their email as their default MFA device. Users will be prompted to authenticate with an MFA device that is registered to their account each time they sign into the Enterprise System.

2. On the **My Portal** page, click the **Add Application** button.
3. On the **Request Application Access** page:
  - a. In **Step 1 – Select an Application**, choose "IC-Innovation Center".
  - b. In **Step 2 – Select a Role**, choose "Innovation Center Privileged User".
  - c. In **Step 3 - Complete Identity Verification**, click on the **Launch** button to begin the Identity Verification process.



4. Read the **Terms and Conditions** information on this page and indicate your agreement by selecting the **I agree to the Terms and Conditions** checkbox. Click the **Next** button to continue.
5. Enter your information into the required fields of the **Enter Your Information** page. Click **Next** to continue the identity verification process.
6. Provide an answer to each question and then click **Next** to continue.
7. If successful, a **confirmation** message is displayed.

For additional instructions, refer to *Section 9.3 – Requesting a Role* in the PDF version of the [CMS Enterprise Portal User Guide](#).

Once you have successfully requested an IC Application user role, log out of the ePortal and follow the steps in section 2.3.3 below to request access to the TEAM CET.

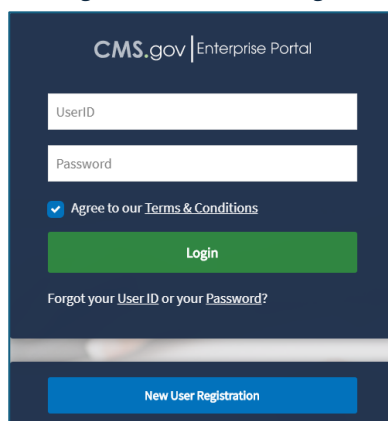
### *2.3.3 Requesting Access to the TEAM Custom Export Tool (CET)*

**NOTE:** TEAM CET access requests will only be approved for TEAM participants who submitted a signed Data Sharing Agreement (DSA) and Data Request and Attestation (DRA) Form, which lists the requesting user as a Data Custodian. Users that are not assigned the Data Custodian role will not be granted access to the TEAM CET.

To request access to the TEAM CET, complete the following steps:

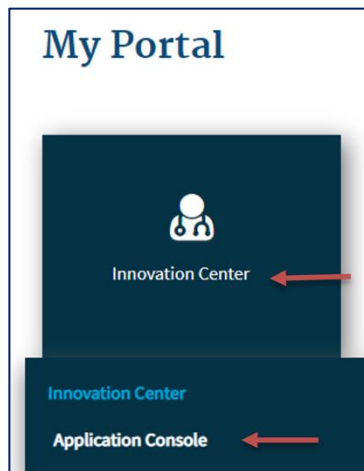
1. Go to the ePortal (<https://portal.cms.gov/portal/>) and log back in using your IDM user ID, password, and MFA-generated security code.

*Figure 3. CMS ePortal Login*

The image shows a screenshot of the CMS.gov Enterprise Portal login page. The page has a dark blue header with the "CMS.gov | Enterprise Portal" text. Below the header, there are two white input fields for "UserID" and "Password". To the right of these fields, there are two red arrows pointing left towards the input boxes. Below the input fields, there is a checkbox labeled "Agree to our Terms & Conditions" which is checked. Below the checkbox is a green "Login" button. Below the login button is a link that says "Forgot your User ID or your Password?". At the bottom of the form, there is a blue button labeled "New User Registration".

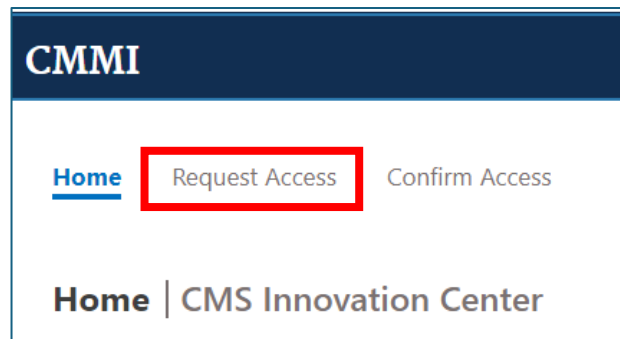
2. On the **My Portal** page, select the **Innovation Center** widget. Then select the **Application Console** link.

Figure 4. My Portal Page



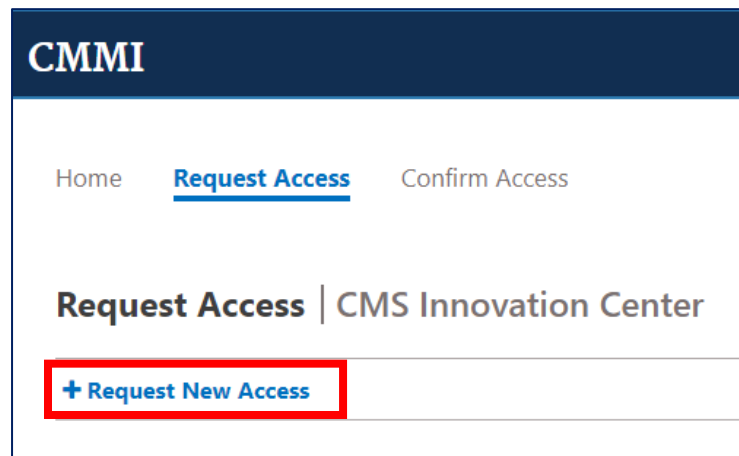
3. Select **Request Access**. You will be directed to a new screen to request access.

Figure 5. Landing Page with Request Access Highlighted



4. On the **Request Access** tab, select **Request New Access**. You will be directed to a new screen to make your selections.

*Figure 6. Landing Page with Request New Access Link Highlighted*



5. Select **Expanded Data Feedback Reporting (eDFR)** from the **Application Name** dropdown. Then select your role – **Model Participant** – from the **Role** dropdown. Application permissions are granted based on user role.
6. When you select the **Model Participant** role, you are required to select a **Model** and a **Participant ID** since this user role is granted access to models at the entity level. Each entity within a model has its own Participant ID. In TEAM, your Participant ID is the term 'TEAM' followed immediately by your 6-digit hospital CMS Certification Number (CCN), formatted as follows – TEAMXXXXXX (e.g., TEAM123456).

After selecting **Transforming Episode Accountability Model** from the **Model** dropdown, begin typing your Participant ID in the **Participant ID** field to display the IDs for selection. Then select the **Add** button to add the values to your request.

Figure 7. Sample Access Request with Application Name, Role, Model, and Participant ID Highlighted

Innovation Center | Application Console

Applications
Request Access
My Requests
Approve Requests
Email Notifications
Email Logs

Request Access | CMS Innovation Center

All fields are required unless specified as optional.

**Application Name**  
Expanded Data Feedback Reporting (eDFR)

**Role**  
Model Participant

**MODEL**  
Select an option

**PARTICIPANT\_ID**  
Enter a value

**Selected Value(s)**  
Select one or more MODEL(s), PARTICIPANT\_ID(s) by entering or choosing a value above, then clicking the Add button. Only following value(s) will be submitted.
Add

20 Value(s) remaining. Please note that individual requests will be generated if you select multiple values/sets.

7. Enter the justification for your access in the **Justification** field. For example, indicate that you are an approved data user for the TEAM CET.

Figure 8. Sample Access Request with Justification Highlighted

**Selected Value(s)**  
Select one or more MODEL(s), PARTICIPANT\_ID(s) by entering or choosing a value above, then clicking the Add button. Only following value(s) will be submitted.
Add

20 Value(s) remaining. Please note that individual requests will be generated if you select multiple values/sets.

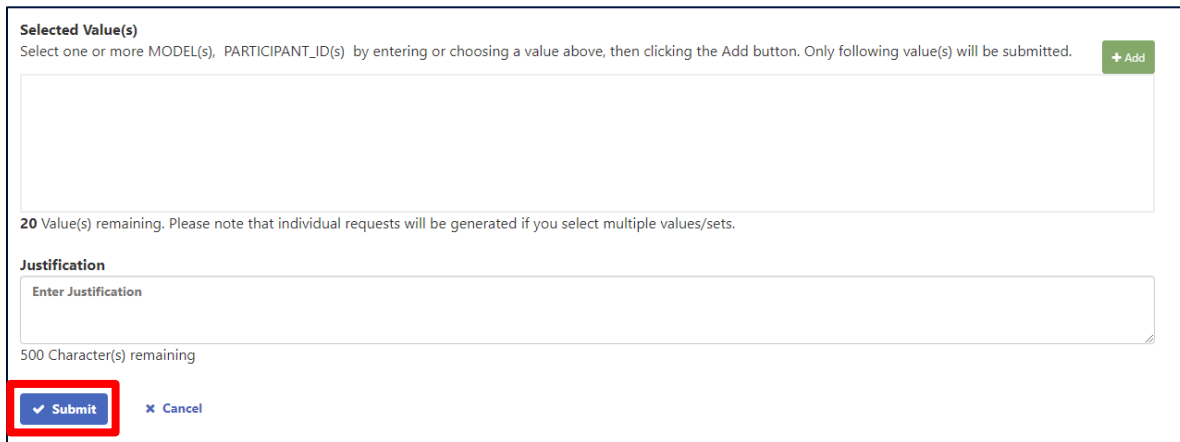
**Justification**  
Enter Justification

500 Character(s) remaining

Submit
Cancel

8. Select the **Submit** button to submit your request. After you have submitted your request, you will receive an email notification stating whether your request is approved or denied. Notification is not immediate.

*Figure 9. Sample Access Request with Submit Highlighted*

The form is titled "Selected Value(s)" and contains a text area for entering or choosing values. Below the text area is a green "Add" button. The form also includes a "Justification" section with a text area for entering justification. At the bottom, there are two buttons: a blue "Submit" button with a checkmark icon and a grey "Cancel" button with an 'x' icon. The "Submit" button is highlighted with a red border. The form also displays a character count: "20 Value(s) remaining" and "500 Character(s) remaining".

**Selected Value(s)**  
Select one or more MODEL(s), PARTICIPANT\_ID(s) by entering or choosing a value above, then clicking the Add button. Only following value(s) will be submitted. + Add

20 Value(s) remaining. Please note that individual requests will be generated if you select multiple values/sets.

**Justification**  
Enter Justification

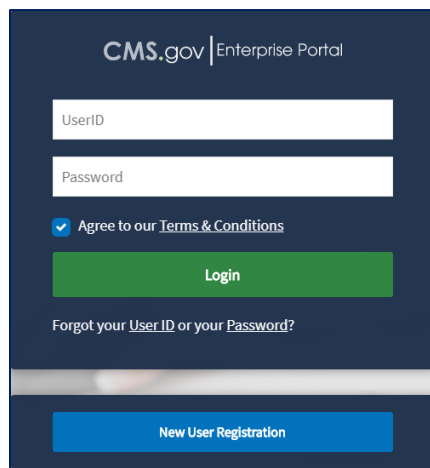
500 Character(s) remaining

### 2.3.4 Accessing the TEAM Custom Export Tool with your New Login

Once you have established access to the ePortal, complete the following steps to access the TEAM CET:

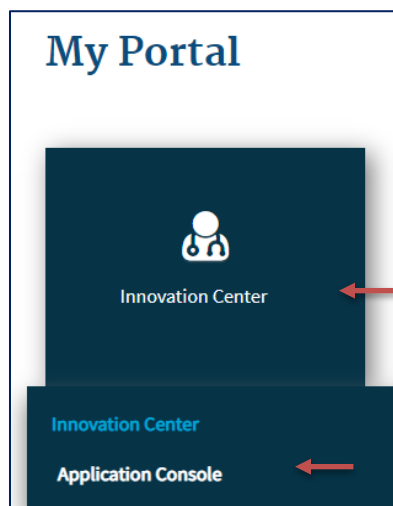
1. Go to the ePortal (<https://portal.cms.gov/portal/>) and log in using your IDM user ID, password, and MFA-generated security code.

Figure 10. CMS ePortal Login

The image shows the CMS.gov Enterprise Portal login page. It has a dark blue background. At the top, it says "CMS.gov | Enterprise Portal". Below this are two white input fields: "UserID" and "Password". Under the "Password" field is a checkbox with a blue checkmark and the text "Agree to our Terms & Conditions". Below the checkbox is a green "Login" button. Under the login button is a link that says "Forgot your UserID or your Password?". At the bottom of the form is a blue button that says "New User Registration".

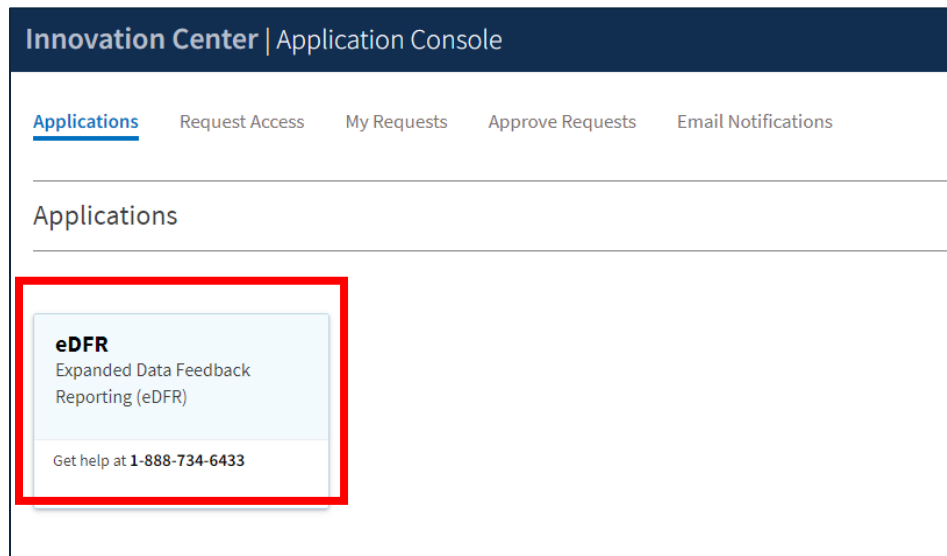
2. On the **My Portal** page, select the **Innovation Center** widget. Then select the **Application Console** link.

Figure 11. My Portal Page



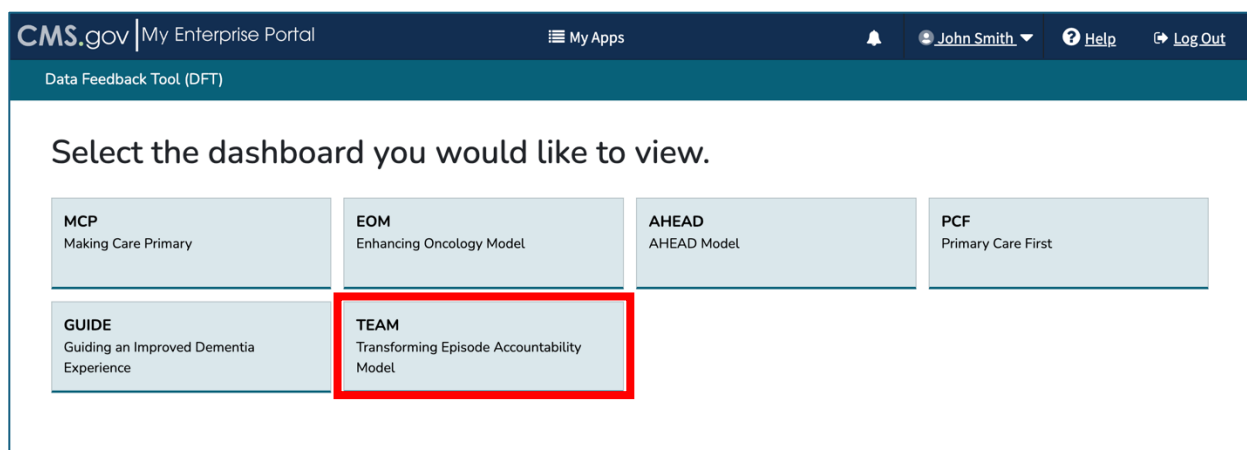
- On the Innovation Center **Home** page, select the **eDFR** widget.

Figure 12. Innovation Center Home Page eDFR Widget



- Select the TEAM DFT by selecting the “TEAM” tile.

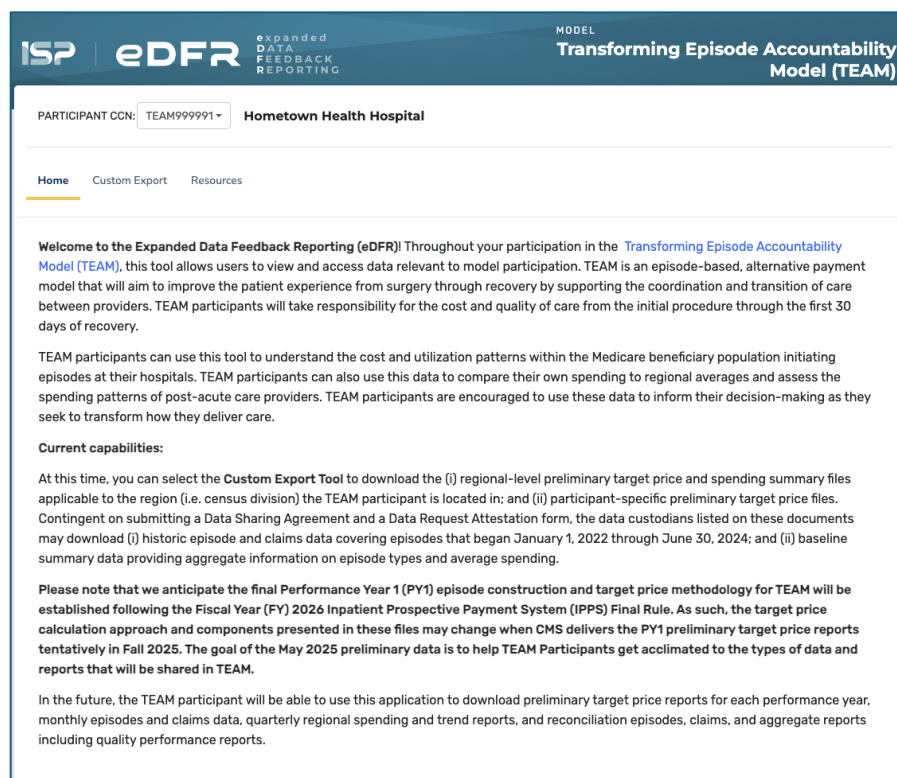
Figure 13. Model dashboard Section with TEAM Highlighted



**NOTE:** You will be able to select only the model dashboard(s) or DFT(s) that you have been approved to access.

## 5. The TEAM Data Feedback Tool **Home** Page will be displayed.

Figure 14. Custom Export Tool Sample Home Page



The screenshot shows the 'Home' page of the Custom Export Tool. At the top, there is a header with the ISP eDFR logo and the text 'Transforming Episode Accountability Model (TEAM)'. Below the header, a dropdown menu shows 'PARTICIPANT CCN: TEAM9999991' and 'Hometown Health Hospital'. A navigation bar includes 'Home', 'Custom Export', and 'Resources'. The main content area contains a welcome message, a description of the tool, and a section titled 'Current capabilities:' which lists the data available for download. A note at the bottom mentions the final Performance Year 1 (PY1) episode construction and target price methodology for TEAM.

**ISP eDFR** expanded DATA FEEDBACK REPORTING **MODEL Transforming Episode Accountability Model (TEAM)**

PARTICIPANT CCN:  **Hometown Health Hospital**

[Home](#) [Custom Export](#) [Resources](#)

Welcome to the Expanded Data Feedback Reporting (eDFR)! Throughout your participation in the [Transforming Episode Accountability Model \(TEAM\)](#), this tool allows users to view and access data relevant to model participation. TEAM is an episode-based, alternative payment model that will aim to improve the patient experience from surgery through recovery by supporting the coordination and transition of care between providers. TEAM participants will take responsibility for the cost and quality of care from the initial procedure through the first 30 days of recovery.

TEAM participants can use this tool to understand the cost and utilization patterns within the Medicare beneficiary population initiating episodes at their hospitals. TEAM participants can also use this data to compare their own spending to regional averages and assess the spending patterns of post-acute care providers. TEAM participants are encouraged to use these data to inform their decision-making as they seek to transform how they deliver care.

**Current capabilities:**

At this time, you can select the [Custom Export Tool](#) to download the (i) regional-level preliminary target price and spending summary files applicable to the region (i.e. census division) the TEAM participant is located in; and (ii) participant-specific preliminary target price files. Contingent on submitting a Data Sharing Agreement and a Data Request Attestation form, the data custodians listed on these documents may download (i) historic episode and claims data covering episodes that began January 1, 2022 through June 30, 2024; and (ii) baseline summary data providing aggregate information on episode types and average spending.

Please note that we anticipate the final Performance Year 1 (PY1) episode construction and target price methodology for TEAM will be established following the Fiscal Year (FY) 2026 Inpatient Prospective Payment System (IPPS) Final Rule. As such, the target price calculation approach and components presented in these files may change when CMS delivers the PY1 preliminary target price reports tentatively in Fall 2025. The goal of the May 2025 preliminary data is to help TEAM Participants get acclimated to the types of data and reports that will be shared in TEAM.

In the future, the TEAM participant will be able to use this application to download preliminary target price reports for each performance year, monthly episodes and claims data, quarterly regional spending and trend reports, and reconciliation episodes, claims, and aggregate reports including quality performance reports.

### 2.4 HIPAA Access Requirements

Throughout your participation in TEAM, you will be able to view and download requested data through this Innovation Support Platform (ISP) Expanded Data Feedback Reporting (eDFR) application. To view requested data, your Data Sharing Agreement (DSA) must be executed, and your Data Request and Attestation (DRA) Form must be completed and up to date. Your hospital will only receive data that is selected on the DRA, and only the Data Custodians listed on the DSA and DRA will be able to access the data in the TEAM CET.

If you have any questions related to the completion of the DSA or DRA Form, please contact the TEAM Help Desk at [CMMI\\_TEAM@cms.hhs.gov](mailto:CMMI_TEAM@cms.hhs.gov) for further assistance.



### 3. Using the Custom Export Tool

#### 3.1 Understanding the Custom Export Tool

The **Custom Export Tool** (CET) allows you to download “*Episode and Claims Data*” and “*Summary Reports*”. For the initial release of the TEAM CET, the Spring 2025 Episode and Claims Data and Summary Reports were made available for download. This data refresh in December 2025, provides performance year 1 (PY1) preliminary target price reports and historic episode and claims data covering episodes that began on or after January 1, 2022 with anchor hospitalization discharge dates/anchor procedure end dates on or before December 31, 2024.

In the future, TEAM participants will be able to use this application to download monthly episodes and claims data, and quarterly regional spending and trend reports. Further, this application will also house reconciliation files including episodes, claims, and aggregate reports including reconciliation reports and quality performance reports.

**Data source:** The data source for the data and summary reports in the TEAM CET is Medicare administrative data, including claims for Medicare Parts A and B, retrieved from the Centers for Medicare and Medicaid Services’ (CMS’) Integrated Data Repository (IDR).

**Episode Construction:** Episode construction is determined through the methodology described in the Clinical Episode Construction specifications (available on the resources page of the CET).

#### 3.2 System Organization and Navigation

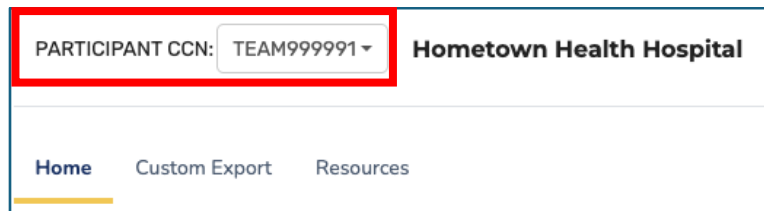
This section provides detailed information on how to navigate within the TEAM CET and use common features.

##### 3.2.1 Participant CCN

The **Participant CCN** header will remain at the top of the page and display the unique number identifying the participant (in the format – TEAMXXXXXX, where “XXXXXX” is your hospital’s CCN) and the full TEAM participant’s name in bold.

The dropdown will automatically display the first TEAM participant in the list. If you have access to more than one TEAM participant’s information, you can view the Custom Export Tool for each TEAM participant by selecting the **Participant CCN** from the dropdown.

Figure 15. Participant CCN Name and Dropdown Menu

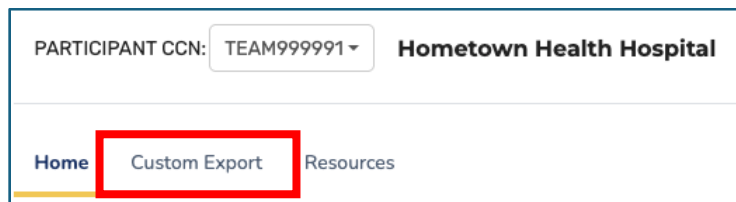


The screenshot shows a header section with a dropdown menu for 'PARTICIPANT CCN:' set to 'TEAM999991' and the text 'Hometown Health Hospital'. Below this is a navigation bar with three links: 'Home' (highlighted with a yellow underline), 'Custom Export', and 'Resources'.

### 3.2.2 Home Page

The Home page serves as the landing page of the TEAM CET. This page welcomes the user to the Transforming Episode Accountability Model and gives a brief overview of what the alternative payment model is designed to do. Selecting the “Custom Export” tile at the top of the page brings you to the Custom Export page.

Figure 16. Custom Export Tool Tile



The screenshot shows the same header as Figure 15. In the navigation bar, the 'Custom Export' link is highlighted with a red rectangular box, while 'Home' and 'Resources' are not highlighted.

### 3.2.3 Custom Export Tool Page

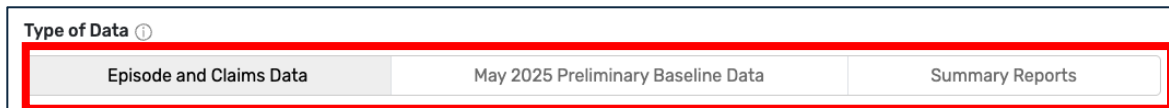
To use the Custom Export Tool:

- Select the **Type of Data** you would like to download.
  - Select “Episode and Claims Data” if you would like to download historic episode and claims data used for performance year 1, covering episodes that began on or after January 1, 2022 and have an anchor hospitalization discharge date or anchor procedure end date on or before December 31, 2024
  - Select “May 2025 Preliminary Baseline Data” if you would like to download historic episode and claims data not used for performance year 1, covering episodes that began on or after January 1, 2022 and have an anchor

hospitalization discharge date or anchor procedure end date on or before June 30, 2024.

- Select “Summary Reports” if you would like to download baseline summary data providing aggregate information on preliminary target prices, episode spending, winsorization, and exclusions.

*Figure 17. Custom Export Tool Type of Data Selection*



Type of Data ⓘ

Episode and Claims Data	May 2025 Preliminary Baseline Data	Summary Reports
-------------------------	------------------------------------	-----------------

- For “Episode and Claims Data”, select the desired **Reporting Period** you would like to include in your file. Currently, only “PY1 Preliminary Target Price” is available to select. Beginning in early 2026, monthly claims data will become available and will be included in the reporting period options.

*Figure 18. Custom Export Tool Reporting Period Selection*











Reporting Period ⓘ

PY1 Preliminary Target Price ▼

- Then select the file and the columns you would like to include and select **Download CSV** next to the drop-down to download your file.

Figure 19. Download CSV

<b>CLINICAL EPISODE FILE</b>	
<b>Clinical Episode File</b> Select Clinical Episode File columns...	 Download CSV
<b>INPATIENT (IP) STAY FILE</b>	
<b>IP Stay File</b> Select IP Stay File columns...	 Download CSV
<b>OUTPATIENT (OP) LINES FILE</b>	
<b>OP Lines File</b> Select OP Lines File columns...	 Download CSV
<b>CARRIER (PHYSICIAN/SUPPLIER PART B) LINES FILE</b>	
<b>PB Lines File</b> Select PB Lines File columns...	 Download CSV
<b>DURABLE MEDICAL EQUIPMENT (DME) LINES FILE</b>	
<b>DME Lines File</b> Select DME Lines File columns...	 Download CSV
<b>SKILLED NURSING FACILITY (SNF) CLAIMS FILE</b>	
<b>SNF Claims File</b> Select SNF Claims File columns...	 Download CSV
<b>HOME HEALTH (HH) CLAIMS FILE</b>	
<b>HH Claims File</b> Select HH Claims File columns...	 Download CSV
<b>HOSPICE (HS) CLAIMS FILE</b>	
<b>HS Claims File</b> Select HS Claims File columns...	 Download CSV
<a href="#">Reset All</a>	

- Note:** Both a 'Reporting Period' and at least one 'Column' must be selected for "Download CSV" to be activated. Large files may take time to download. For best performance, download one file at a time. Remember that very large files will not open properly if Excel is used to view the file.

- Your selected columns will be retained for your next session to allow you to quickly re-download any updated files. These selections will reset if you clear your cache or use a different browser.
- You can reset your selection and start over by selecting **Reset All** at the bottom left of the screen. This will also reset your selections for your next session.

*Figure 20. Reset All*



The screenshot displays the 'HOME HEALTH (HH) CLAIMS FILE' section with a dropdown menu for 'HH Claims File' and a 'Download CSV' link. Below this is the 'HOSPICE (HS) CLAIMS FILE' section with a similar dropdown and 'Download CSV' link. At the bottom right, a 'Reset All' button is highlighted with a red rectangular box.

- For “May 2025 Preliminary Baseline Data”, select the desired file, then select **Download File** next to the drop-down to download your file.
- **Note:** The May 2025 Preliminary Baseline Data are only available as static files as originally released. Starting with the PY1 preliminary data, you will be able to download customized episode and claims CSV files (see “Episode and Claims Data” section above).

Figure 21. May 2025 Preliminary Baseline Data Section

Type of Data ⓘ

Episode and Claims Data
May 2025 Preliminary Baseline Data
Summary Reports

**CLINICAL EPISODE FILE**

**Clinical Episode File**

Select Clinical Episode File...

Download File

**INPATIENT (IP) STAY FILE**

**IP Stay File**

Select IP Stay File...

Download File

**OUTPATIENT (OP) LINES FILE**

**OP Lines File**

Select OP Lines File...

Download File

**CARRIER (PHYSICIAN/SUPPLIER PART B) LINES FILE**

**PB Lines File**

Select PB Lines File...

Download File

**DURABLE MEDICAL EQUIPMENT (DME) LINES FILE**

**DME Lines File**

Select DME Lines File...

Download File

**SKILLED NURSING FACILITY (SNF) CLAIMS FILE**

**SNF Claims File**

Select SNF Claims File...

Download File

**HOME HEALTH (HH) CLAIMS FILE**

**HH Claims File**

Select HH Claims File...

Download File

**HOSPICE (HS) CLAIMS FILE**

**HS Claims File**

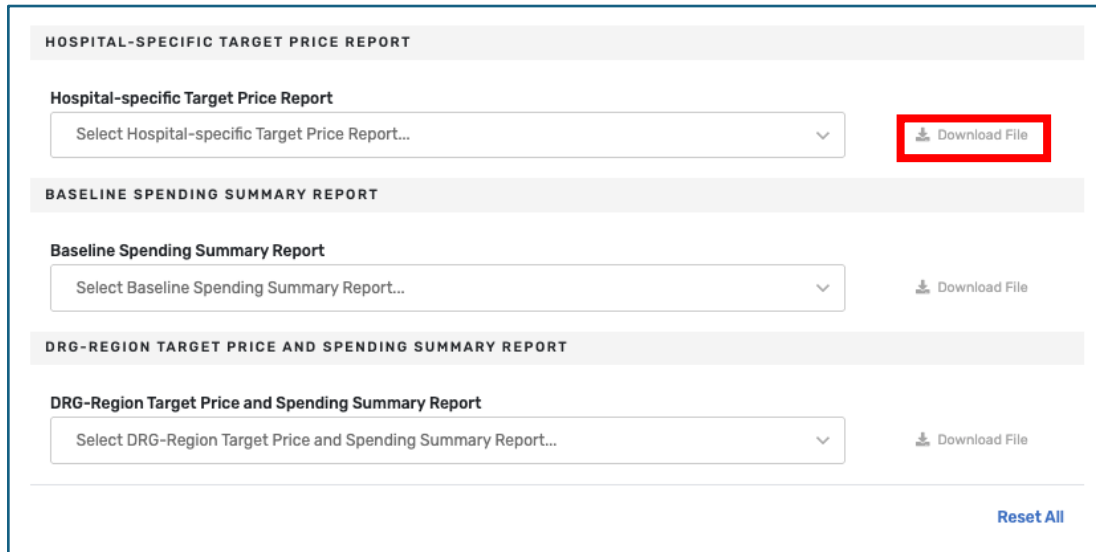
Select HS Claims File...

Download File

Reset All

- For Summary Reports data, select the desired report, then select **Download File** next to the drop-down to download your file.

Figure 22. Summary Reports Section



The screenshot shows a web interface with three sections for downloading reports. Each section has a title bar, a dropdown menu for selecting a report, and a 'Download File' button. The first section, 'HOSPITAL-SPECIFIC TARGET PRICE REPORT', has a red box around its 'Download File' button. The second section is 'BASELINE SPENDING SUMMARY REPORT' and the third is 'DRG-REGION TARGET PRICE AND SPENDING SUMMARY REPORT'. A 'Reset All' link is located at the bottom right of the interface.

For **Episode and Claims Data** and **May 2025 Preliminary Baseline Data**, there are a total of 8 possible CSV files available for download. The CSV files available for download are:

- The **Clinical Episode File** provides data for clinical episodes for the selected reporting period.
- The **Inpatient (IP) Stay File** provides data for grouped IP stays occurring during the episode window.
- The **Outpatient (OP) Lines File** provides data for grouped OP claims occurring during the episode window.
- The **Carrier (Physician/Supplier Part B) Lines File** provides data for grouped physician/supplier Part B (PB) claims occurring during the episode window.
- The **Durable Medical Equipment (DME) Lines File** provides data for grouped DME claims occurring during the episode window.
- The **Skilled Nursing Facility (SNF) Claims File** provides data for grouped SNF claims occurring during the episode window.

- The **Home Health (HH) Claims File** provides data for grouped HH claims occurring during the episode window.
- The **Hospice (HS) Claims File** provides data for grouped HS claims occurring during the episode window.

The **Episode and Claims Data and May 2025 Preliminary Baseline Data** available for download are based on Medicare administrative data, including claims for Medicare Parts A and B, retrieved from the Centers for Medicare and Medicaid Services' (CMS') Integrated Data Repository (IDR).

Review **Appendix B: Custom Export Tool Data Dictionary – Episode and Claims Data** for a complete list of all the data included in these files. The Data Dictionary includes a list of data element names, data type, length, format, and descriptions.

For **Summary Reports**, there are a total of 3 files available for download. The files available for download are:

- Hospital-specific Target Price Report
- Hospital-specific Baseline Spending Summary Report
- Region-specific Target Price and Spending Summary Report

You will be able to download the Hospital-specific Target Price and Baseline Spending Summary reports (if available for your hospital) and Region-level Target Price and Spending Summary reports in Excel format. The files will be available for download as they are released annually for each performance year. These reports offer a summary of hospital-specific and regional level clinical episode spending, participant-specific target prices, and target price components.

### *3.2.4 Resources Page*

The resources page displays links containing useful information for users. In addition to this TEAM User Guide, the Resources page includes:

- TEAM Clinical Episode Construction Specifications
- TEAM Target Price Construction Specifications
- TEAM Preliminary Target Price Fact Sheet

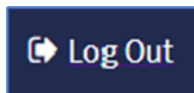


- TEAM Exclusion List
- TEAM Community Deprivation Index Specifications
- [TEAM Webpage](#) links to the official CMS.gov webpage for TEAM. It provides users with a model overview, participant list, additional information and factsheets, and links to proposed and final rules.
- [TEAM Participant Portal](#) links to the CMS IDM login page for the TEAM Portal.

### *3.2.5 Exiting the System*

To log out of the TEAM Data Feedback Tool, select the Log Out button on the upper right side of the screen. You will be directed back to the CMS ePortal login page <https://portal.cms.gov/>

*Figure 23. Log Out Button*

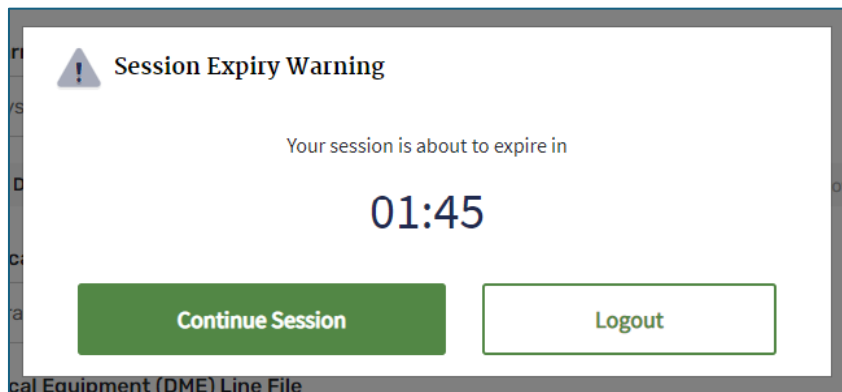


## 4. Troubleshooting and Support

### 4.1 Warning Messages

For security purposes, a two-minute Session Expiry Warning will ask you to “Continue Session” or “Logout” after a period of inactivity. Select “Continue Session” if you wish to continue, or you will be automatically logged out and directed to the CMS ePortal login page <https://portal.cms.gov/portal/>.

Figure 24. Session Expiry Warning Message



### 4.2 Support

For any issues pertaining to the TEAM CET, please contact TEAM Help Desk at [CMMI\\_TEAM@cms.hhs.gov](mailto:CMMI_TEAM@cms.hhs.gov) or at 888-734-6433.

## Appendix A: Acronyms

*Table 1. List of Acronyms*

Acronym	Definition
CCLF	Claim and Claim Line Feed files
CET	Custom Export Tool
CMMI	CMS Innovation Center
CMS	Centers for Medicare & Medicaid Services
CSV	Comma Separated Values
DFT	Data Feedback Tool
DME	Durable medical equipment
DRA	Data Request and Attestation
DSA	Data Sharing Agreement
ePortal	Enterprise Portal
HHA	Home Health Agency
HIPAA	Health Insurance Portability and Accountability Act
HS	Hospice
IC	Innovation Center
IDR	Integrated Data Repository
IDM	Identity Management System Account
IP	Inpatient
ISP	Innovation Support Platform
MFA	Multi-Factor Authentication
OP	Outpatient
PB	Physician/supplier Part B
PDF	Portable Document Format
RIDP	Remote Identity Proofing
SNF	Skilled nursing facility
TEAM	Transforming Episode Accountability Model

## Appendix B: Custom Export Tool Data Dictionary – Episode and Claims Data

Table 2. Episode and Claims Data Dictionary

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
<b>Clinical Episode File</b>					
Episode ID	EPISODE_ID	NUM	16	Numeric	Unique clinical episode identifier
Episode Type	EPISODE_TYPE	CHAR	40	Alphanumeric	Represents one of the five episode types in TEAM: Inpatient (IP) - Coronary Artery Bypass Graft Surgery (CABG), Multi-setting (MS) - Lower Extremity Joint Replacement (LEJR), IP - Major Bowel Procedure, IP-Surgical Hip/Femur Fracture Treatment (SHFFT) and MS-Spinal Fusion
Provider CCN	ANCHOR_PROVIDER	CHAR	6	Alphanumeric	CCN of the hospital anchoring the episode
Enrollment Database Beneficiary ID	BENE_SK	NUM	16	Numeric	A unique number assigned by the Enrollment Data Base (EDB) to each EDB record to identify a beneficiary
Medicare Beneficiary Identifier	BENE_MBI_ID	CHAR	11	Alphanumeric	Unique Medicare Beneficiary Identifier (MBI)
Beneficiary First Name	BENE_1ST_NAME	CHAR	40	Alphanumeric	Beneficiary's first name
Beneficiary Middle Name	BENE_MIDL_NAME	CHAR	30	Alphanumeric	Beneficiary's middle name
Beneficiary Last Name	BENE_LAST_NAME	CHAR	40	Alphanumeric	Beneficiary's last name
Beneficiary Sex	BENE_SEX	CHAR	6	Alphanumeric	Beneficiary's sex
Beneficiary Birth Date	BENE_BRTH_DT	DATE	10	YYYY-MM-DD	Beneficiary's date of birth
Beneficiary Death Date	BENE_DEATH_DT	DATE	10	YYYY-MM-DD	Beneficiary's date of death
Beneficiary Age at the time of Discharge	BENE_AGE	NUM	3	Numeric	Beneficiary's age as of the date of discharge from the hospital anchoring the IP or OP episode
Anchor Type	ANCHOR_TYPE	CHAR	2	Alphanumeric	Indicates whether an episode is triggered in the IP setting (anchor hospitalization) or OP setting (anchor procedure)

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
Anchor Trigger MS-DRG or HCPCS	ANCHOR_TRIGGER_CD	CHAR	5	Numeric	Indicates the original MS-DRG or HCPCS triggering an episode in the baseline period
Remapped MS-DRG	DRG_2026	CHAR	3	Numeric	Represents the MS-DRG that the anchor MS-DRG are mapped to in Fiscal Year (FY) 2026
HCPCS Remapped to MS-DRG	ANCHOR_TRIGGER_CD_WINS	CHAR	3	Numeric	Represents the MS-DRG that the HCPCS are mapped to for the purposes of calculating target prices.
Anchor APC	ANCHOR_APC	CHAR	4	Alphanumeric	Ambulatory Payment Classification (APC) that the anchoring HCPCS maps to in the respective baseline year
Remapped APCs	PERF_APC	CHAR	4	Alphanumeric	APC that the anchoring HCPCS maps to in Calendar Year (CY) 2025
Anchor Attending National Provider Identifier (NPI)	CLM_ATNDG_PRVDR_NPI_NUM	CHAR	10	Alphanumeric	Attending physician's National Provider Identifier (NPI) associated with the anchoring IP hospitalization or OP procedure
Anchor Operating National Provider Identifier (NPI)	CLM_OPRTG_PRVDR_NPI_NUM	CHAR	10	Alphanumeric	Operating physician's NPI associated with the anchoring IP hospitalization or OP procedure
Anchor Hospitalization or Procedure Start Date	ANCHOR_BEG_DT	DATE	10	YYYY-MM-DD	Start date of an episode's anchor period. Corresponds to the admission date for an IP stay and revenue center date for an OP procedure
Anchor Hospitalization or Procedure End Date	ANCHOR_END_DT	DATE	10	YYYY-MM-DD	End date of an episode's anchor period. Corresponds to the discharge date for an IP stay and revenue center date for an OP procedure
Post-Discharge Begin Date	POST_DSCH_BEG_DT	DATE	10	YYYY-MM-DD	Start date of an episode's post-discharge period. Corresponds to the anchor end date
Post-Discharge End Date	POST_DSCH_END_DT	DATE	10	YYYY-MM-DD	End date of an episode's post-discharge period. Corresponds to the anchor end date + 29 days. If the beneficiary died during the episode's post-discharge period, this corresponds to the beneficiary death date.

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
Three-day IP/OP overlap indicator	OP_3DAY_OVERLAP	NUM	1	Numeric	Indicates whether the anchor start date of the IP episode is updated to that of an overlapping OP episode which occurred on the same day or within three days of an overlapping OP episode
Death During the Post-Discharge Period	DEATH_DUR_POSTD_SCHRG	NUM	1	Numeric	Indicates whether the beneficiary died during the episode's post-discharge period
Anchor Allowed Amount in Standardized Dollars (Before Scaling)	ANCHOR_STANDAR D_ALLOWED_AMT	NUM	16.2	Numeric	Total standardized allowed amount associated with the IP stay or OP claim anchoring an episode before the scaling factor is applied. Allowed amount is the sum of the Medicare Paid Amount, Beneficiary Deductible, and Beneficiary Co-Insurance.
Anchor Allowed Amount in Real Dollars	ANCHOR_ALLOWED _AMT	NUM	16.2	Numeric	Total raw allowed amount associated with the IP stay or OP claim anchoring an episode. Allowed amount is the sum of the Medicare Paid Amount, Beneficiary Deductible, and Beneficiary Co-Insurance.
Anchor Scaled Allowed Amount in Standardized Dollars (After Scaling)	SC_ANCHOR_STAND ARD_ALLOWED_AM T	NUM	16.2	Numeric	Total standardized allowed amount associated with the IP stay or OP claim anchoring an episode after the scaling factor is applied
Total Standardized Allowed Amount of the Episode (After Scaling but Before Winsorization)	SC_TOT_STD_ALLO WED	NUM	16.2	Numeric	Total standardized allowed amount of the clinical episode after scaling is applied but before winsorization
Total Raw Allowed Amount of the Episode (Before Scaling or Winsorization)	SC_TOT_RAW_ALLO WED	NUM	16.2	Numeric	Total raw allowed amount of the clinical episode, before scaling or winsorization is applied. The raw allowed amounts are not used in target price calculations. "SC" in the variable name is for consistency with standardized allowed amount variable.
Total Standardized Allowed Amount of the Episode (After Scaling) In the OP setting	SC_TOT_STD_ALLO WED_OPL	NUM	16.2	Numeric	Total standardized allowed amount of the clinical episode in the OP setting (after the scaling factor is applied)
Total Standardized Allowed Amount of the	SC_TOT_STD_ALLO WED_IP	NUM	16.2	Numeric	Total standardized allowed amount of the clinical episode in the IP setting (after the scaling factor is applied)

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
Episode (After Scaling) In the IP setting					
Total Standardized Allowed Amount of the Episode In the DME setting	SC_TOT_STD_ALLO WED_DM	NUM	16.2	Numeric	Total standardized allowed amount of the clinical episode in the Durable Medicare Equipment (DME) setting. Scaling is not applicable to DME claims. "SC" in the variable name is for consistency with IP and OP settings.
Total Standardized Allowed Amount of the Episode In the Carrier setting	SC_TOT_STD_ALLO WED_PB	NUM	16.2	Numeric	Total standardized allowed amount of the clinical episode in the Carrier Claims (PB) setting. Scaling is not applicable to PB claims. "SC" in the variable name is for consistency with IP and OP settings.
Total Standardized Allowed Amount of the Episode In the SNF setting	SC_TOT_STD_ALLO WED_SN	NUM	16.2	Numeric	Total standardized allowed amount of the clinical episode in the Skilled Nursing Facility (SNF) setting. Scaling is not applicable to SNF claims. "SC" in the variable name is for consistency with IP and OP settings.
Total Standardized Allowed Amount of the Episode In the Hospice setting	SC_TOT_STD_ALLO WED_HS	NUM	16.2	Numeric	Total standardized allowed amount of the clinical episode in Hospice (HS) setting. Scaling is not applicable to HS claims. "SC" in the variable name is for consistency with IP and OP settings.
Total Standardized Allowed Amount of the Episode In the Home Health setting	SC_TOT_STD_ALLO WED_HH	NUM	16.2	Numeric	Total standardized allowed amount of the clinical episode in Home Health (HH) non-Request for Anticipated Payment (non-RAP) setting. Scaling is not applicable to HH claims. "SC" in the variable name is for consistency with IP and OP settings.
WinsORIZATION (i.e., Capping) Indicator	WINSORIZE_EPI_99	NUM	1	Numeric	Indicates whether an episode underwent winsORIZATION at the 99th percentile i.e., if the episode's spending was capped at the 99th percentile
Total Standardized Allowed Amount of the Episode (After Scaling and WinsORIZATION)	EPI_STD_PMT_FCTR _WIN_99	NUM	16.2	Numeric	Episode standardized allowed amount after the scaling factor is applied and after winsORIZATION at the 99th percentile. This value will be the same as the TOT_STD_ALLOWED if WINSORIZE_EPI_99 = 0.
OP Episode Anchor Claim Number	ANCHOR_CLAIMNO	CHAR	32	Alphanumeric	Indicate the corresponding claim number in the OP claim file that was used to trigger the episode



Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
OP Episode Anchor Line Item	ANCHOR_CLM_LINE_NUM	NUM	16	Numeric	Indicates the corresponding line item in the OP claim file that was used to trigger the episode
Anchor Stay ID	ANCHOR_STAY_ID	NUM	16	Numeric	Inpatient stay identifier that is used to construct the anchor hospitalization. This will match the IP_stay_ID in the IP file.
Age Group Flag - Under 65	AGE_UNDER_65	NUM	1	Numeric	Equals 1 if the beneficiary falls under the age group bucket of beneficiaries less than 65 years old, 0 otherwise
Age Group Flag - 65 to 74	AGE_65_74	NUM	1	Numeric	Equals 1 if the beneficiary falls under the age group bucket of beneficiaries from 65 to 74 years old, 0 otherwise
Age Group Flag - 75 to 84	AGE_75_84	NUM	1	Numeric	Equals 1 if the beneficiary falls under the age group bucket of beneficiaries from 75 to 84 years old, 0 otherwise
Age Group Flag - 85 and older	AGE_85_PLUS	NUM	1	Numeric	Equals 1 if the beneficiary falls under the age group bucket of beneficiaries 85 years old or older, 0 otherwise
Medicare/Medicaid Dual Eligibility Indicator	ANY_DUAL	NUM	1	Numeric	Equals 1 if the beneficiary has either full Medicare and Medicaid dual enrollment status, 0 otherwise
Low Income Subsidy Indicator	LIS	NUM	1	Numeric	Equals 1 if the beneficiary receives Low Income Subsidy Copayment (LIS), 0 otherwise
National Community Deprivation Index Indicator	NATIONAL_CDI_FLAG	NUM	1	Numeric	Equals 1 if the beneficiary's address is in a census block group with national Community Deprivation Index (CDI) ranking > 80, 0 otherwise
Beneficiary Economic Indicator	BENE_ECON_FLAG	NUM	1	Numeric	Equals 1 if ANY_DUAL=1 or LIS=1 or National_CDI=1, 0 otherwise
ORIGDS	ORIGDS	NUM	1	Numeric	Equals 1 if the beneficiary was originally enrolled in Medicare due to disability, 0 otherwise. Applicable to the MS-LEJR episode type only
Long Term Institutionalization	LTI	NUM	1	Numeric	Equals 1 if the beneficiary was enrolled in long-term institutional care in the 180 days pre-clinical episode period, 0 otherwise. Applicable to IP-Major Bowel Procedure episode type only.



Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
Prior Post Acute Care	PRIOR_PAC_FLAG	NUM	1	Numeric	Equals 1 if the beneficiary had any IP, LTCH, SN, HH, or IRF stay in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, MS-LEJR and MS-Spinal Fusion episode types only.
Total Hip Arthroplasty or Hip Resurfacing	THA_HIP_RESURF	NUM	1	Numeric	Equals 1 if the anchor hospitalization or procedure of a MS-LEJR clinical episode has a procedure code for total hip arthroplasty or hip resurfacing procedure, 0 otherwise
Partial Hip Procedure	PARTIAL_HIP	NUM	1	Numeric	Equals 1 if the anchor hospitalization or procedure of a MS-LEJR clinical episode has a procedure code for partial hip procedure, 0 otherwise
Partial Knee Arthroplasty	PARTIAL_KA	NUM	1	Numeric	Equals 1 if the anchor hospitalization or procedure of a MS-LEJR clinical episode has a procedure code for partial knee arthroplasty, 0 otherwise
Total Knee Arthroplasty	TKA	NUM	1	Numeric	Equals 1 if the anchor hospitalization or procedure of a MS-LEJR clinical episode has a procedure code for total knee arthroplasty, 0 otherwise
Ankle Procedures or Reattachments	ANKLE_REATTACH_OTHER	NUM	1	Numeric	Equals 1 if the anchor hospitalization or procedure of a MS-LEJR clinical episode has a procedure code for ankle procedures or reattachments or other procedures, 0 otherwise
HCC Count Indicator - 0 HCCs	HCC_0	NUM	1	Numeric	Indicates if the beneficiary has zero Hierarchical Condition Category (HCC) based on the diagnosis codes and hierarchy created under the v28 HCC model. CMS takes all HCCs applicable to a beneficiary into consideration in creating this flag, not just the specific HCC risk-adjuster variables available in the episode files.
HCC Count Indicator - 1 HCC	HCC_1	NUM	1	Numeric	Indicates if the beneficiary has only one HCC based on the diagnosis codes and hierarchy created under the v28 HCC model. CMS takes all HCCs applicable to a beneficiary into consideration in creating this flag, not just the specific HCC risk-adjuster variables available in the episode files.

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
HCC Count Indicator - 2 HCCs	HCC_2	NUM	1	Numeric	Indicates if the beneficiary has only two HCCs based on the diagnosis codes and hierarchy created under the v28 HCC model. CMS takes all HCCs applicable to a beneficiary into consideration in creating this flag, not just the specific HCC risk-adjuster variables available in the episode files.
HCC Count Indicator - 3 HCCs	HCC_3	NUM	1	Numeric	Indicates if the beneficiary has only three HCCs based on the diagnosis codes and hierarchy created under the v28 HCC model. CMS takes all HCCs applicable to a beneficiary into consideration in creating this flag, not just the specific HCC risk-adjuster variables available in the episode files.
HCC Count Indicator - 4 + HCCs	HCC_4_PLUS	NUM	1	Numeric	Indicates if the beneficiary has four HCCs or more based on the diagnosis codes and hierarchy created under the v28 HCC model. CMS takes all HCCs applicable to a beneficiary into consideration in creating this flag, not just the specific HCC risk-adjuster variables available in the episode files.
HCC 17	HCC17	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has cancer metastatic to lung, liver, brain, and other organs; acute myeloid leukemia except promyelocytic in the 180-days pre-Clinical Episode period, 0 otherwise. Applicable to MS-LEJR, IP-Major Bowel Procedure, and MS-Spinal Fusion episode types only.
HCC 18	HCC18	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has cancer metastatic to bone, other and unspecified metastatic cancer; acute leukemia except myeloid in the 180-days pre-Clinical Episode period, 0 otherwise. Applicable to MS-Spinal Fusion episode type only.
HCC 22	HCC22	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has bladder, colorectal, and other cancers in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-Major Bowel Procedure episode type only.

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
HCC 36	HCC36	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has diabetes with severe acute complications in the 180-days pre-clinical episode period, 0 otherwise. Applicable to MS-LEJR and IP-SHFFT episode types only.
HCC 37	HCC37	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has diabetes with chronic complications in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, MS-LEJR, IP-Major Bowel Procedure, IP-SHFFT, and MS-Spinal Fusion episode types.
HCC 38	HCC38	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has diabetes with glycemic, unspecified, or no complications in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-SHFFT episode type only.
HCC 48	HCC48	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has morbid obesity in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, MS-LEJR, IP- Major Bowel Procedure, IP-SHFFT, and MS-Spinal Fusion episode types.
HCC 63	HCC63	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has chronic liver failure/end-stage liver disorders in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-SHFFT episode type only.
HCC 78	HCC78	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has intestinal obstruction/perforation in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-Major Bowel Procedure episode type only.
HCC 93	HCC93	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has rheumatoid arthritis and other specified inflammatory rheumatic disorders in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-SHFFT and MS-Spinal Fusion episode types only.

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
HCC 109	HCC109	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has acquired hemolytic, aplastic, and sideroblastic anemias in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-SHFFT episode type only.
HCC 125	HCC125	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has dementia (severe) in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, MS-LEJR, IP-Major Bowel Procedure, IP-SHFFT, and MS-Spinal Fusion episode types.
HCC 126	HCC126	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has dementia (moderate) in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, MS-LEJR, IP-Major Bowel Procedure, IP-SHFFT, and MS-Spinal Fusion episode types.
HCC 127	HCC127	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has dementia (mild or unspecified) in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, MS-LEJR, IP-Major Bowel Procedure, IP-SHFFT, and MS-Spinal Fusion episode types.
HCC 151	HCC151	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has schizophrenia in the 180-days pre-clinical episode period, 0 otherwise. Applicable to MS-LEJR and IP-Major Bowel Procedure episode types only.
HCC 155	HCC155	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has major depression, moderate or severe, without psychosis in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, MS-LEJR, IP-Major Bowel Procedure, and MS-Spinal Fusion episode types only.
HCC 180	HCC180	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has quadriplegia in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-SHFFT and MS-Spinal Fusion episode types only.

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
HCC 181	HCC181	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has paraplegia in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-SHFFT and MS-Spinal Fusion episode types only.
HCC 182	HCC182	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has spinal cord disorders/injuries in the 180-days pre-clinical episode period, 0 otherwise. Applicable to MS-Spinal Fusion episode type only.
HCC 191	HCC191	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has quadriplegic cerebral palsy in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-SHFFT episode type only.
HCC 192	HCC192	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has cerebral palsy, except quadriplegic in the 180-days pre-clinical episode period, 0 otherwise. Applicable to MS-Spinal Fusion episode type only.
HCC 193	HCC193	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has chronic inflammatory demyelinating polyneuropathy and multifocal motor neuropathy in the 180-days pre-clinical episode period, 0 otherwise. Applicable to MS-Spinal Fusion episode type only.
HCC 198	HCC198	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has multiple sclerosis in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-SHFFT episode type only.
HCC 199	HCC199	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has Parkinson and other degenerative disease of basal ganglia in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, MS-LEJR, IP- Major Bowel Procedure, IP-SHFFT, and MS-Spinal Fusion episode types.
HCC 201	HCC201	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has seizure disorders and convulsions in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP- Major Bowel Procedure episode type only.

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
HCC 211	HCC211	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has respirator dependence/tracheostomy status/complications in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP- Major Bowel Procedure and IP-SHFFT episode types only.
HCC 213	HCC213	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has cardio-respiratory failure and shock in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, IP- Major Bowel Procedure, and IP-SHFFT episode types only.
HCC 224	HCC224	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has acute chronic heart failure in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, MS-LEJR, IP- Major Bowel Procedure, and MS-Spinal Fusion episode types only.
HCC 225	HCC225	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has acute heart failure (excludes acute on chronic) in the 180-days pre-clinical episode period, 0 otherwise. Applicable to MS-LEJR episode type only.
HCC 226	HCC226	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has heart failure, except end-stage and acute in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, MS-LEJR, IP- Major Bowel Procedure, IP-SHFFT episode types, and MS-Spinal Fusion episode types.
HCC 228	HCC228	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has acute myocardial infarction in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG episode type only.
HCC 229	HCC229	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has unstable angina and other acute ischemic heart disease in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG episode type only.

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
HCC 238	HCC238	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has specified heart arrhythmias in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, MS-LEJR, IP- Major Bowel Procedure, IP-SHFFT, and MS-Spinal Fusion episode types.
HCC 249	HCC249	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has ischemic or unspecified stroke in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, IP-SHFFT, and MS-Spinal Fusion episode types only.
HCC 253	HCC253	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has hemiplegia/hemiparesis in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, MS-LEJR, IP- Major Bowel Procedure, IP-SHFFT, and MS-Spinal Fusion episode types.
HCC 254	HCC254	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has monoplegia, other paralytic syndromes in the 180-days pre-clinical episode period, 0 otherwise. Applicable to MS-Spinal Fusion episode type only.
HCC 263	HCC263	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has atherosclerosis of arteries of the extremities with ulceration or gangrene in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG episode type only.
HCC 267	HCC267	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has deep vein thrombosis and pulmonary embolism in the 180-days pre-clinical episode period, 0 otherwise. Applicable to MS-LEJR, IP-Major Bowel Procedure, and MS-Spinal Fusion episode types only.



Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
HCC 280	HCC280	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has chronic obstructive pulmonary disease, interstitial lung disorders, and other chronic lung disorders in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, MS-LEJR, IP-Major Bowel Procedure, and IP-SHFFT episode types only.
HCC 298	HCC298	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has severe diabetic eye disease, retinal vein occlusion, and vitreous hemorrhage in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG episode type only.
HCC 326	HCC326	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has chronic kidney disease, stage 5 in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, MS-LEJR, IP-Major Bowel Procedure, IP-SHFFT, and MS-Spinal Fusion episode types.
HCC 327	HCC327	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has chronic kidney disease, severe (stage 4) in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, MS-LEJR, and IP- Major Bowel Procedure episode types only.
HCC 383	HCC383	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has chronic ulcer of skin, except pressure, not specified as through to bone or muscle in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG, MS-LEJR, IP-Major Bowel Procedure, IP-SHFFT, and MS-Spinal Fusion episode types.
HCC 401	HCC401	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has vertebral fractures without spinal cord injury in the 180-days pre-clinical episode period, 0 otherwise. Applicable to MS-Spinal Fusion episode type only.



Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
HCC 402	HCC402	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has hip fracture/dislocation in the 180-days pre-clinical episode period, 0 otherwise. Applicable to MS-LEJR and IP-SHFFT episode types only.
HCC 409	HCC409	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has amputation status, lower limb/amputation complications in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-CABG episode type only.
HCC 463	HCC463	NUM	1	Numeric	Equals 1 if the Medicare claims indicate that the beneficiary has artificial openings for feeding or elimination in the 180-days pre-clinical episode period, 0 otherwise. Applicable to IP-Major Bowel Procedure episode type only.
<b>Inpatient (IP) stay file</b>					
Episode ID	EPISODE_ID	NUM	16	Numeric	Unique clinical episode identifier
Enrollment Database Beneficiary ID	BENE_SK	NUM	16	Alphanumeric	A unique number assigned by the Enrollment Data Base (EDB) to each EDB record to identify a beneficiary.
Medicare Beneficiary Identifier	BENE_MBI_ID	CHAR	11	Alphanumeric	Unique Medicare Beneficiary Identifier (MBI)
IP Stay Admission Date	CLM_ACTV_CARE_FROM_DT	DATE	10	YYYY-MM-DD	On an institutional claim, the date the beneficiary was admitted
IP Stay Discharge Date	CLM_DSCHRG_DT	DATE	10	YYYY-MM-DD	The date the beneficiary was discharged from the facility or died
IP Stay Start Date	CLM_FROM_DT	DATE	10	YYYY-MM-DD	First day on the billing statement covering services rendered to the beneficiary (a.k.a. 'Statement Covers From Date')
IP Stay End Date	CLM_THRU_DT	DATE	10	YYYY-MM-DD	Last day on the billing statement covering services rendered to the beneficiary (a.k.a. 'Statement Covers Thru Date')
Provider CCN	CLM_BLG_PRVDR_OSCAR_NUM	NUM	6	Alphanumeric	Medicare Provider Number of the hospital anchoring the episode

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
Attending National Provider Identifier (NPI)	CLM_ATNDG_PRVDR_NPI_NUM	CHAR	10	Alphanumeric	Attending physician's National Provider Identifier (NPI) associated with the IP hospitalization
Operating National Provider Identifier (NPI)	CLM_OPRTG_PRVDR_NPI_NUM	CHAR	10	Alphanumeric	Operating physician's National Provider Identifier (NPI) associated with the IP hospitalization
IP Stay MS-DRG Code	DGNS_DRG_CD	CHAR	3	Numeric	Diagnosis Related Group Code on the IP claim
Diagnosis Codes	CLM_DGNS_CD01-CLM_DGNS_CD25	CHAR	7	Alphanumeric	Primary and Secondary Diagnosis Codes
Procedure Codes	CLM_PRCDR_CD01-CLM_PRCDR_CD25	CHAR	7	Alphanumeric	Procedure Codes
Patient Discharge Status Code	BENE_PTNT_STUS_CD	CHAR	2	Numeric	A code identifying where the patient is at the conclusion of a health care facility encounter or at the end of a billing cycle (the 'through' date of a claim)
Inpatient Stay ID	IP_STAY_ID	CHAR	16	Alphanumeric	Unique inpatient stay identifier
IP Stay Medicare Payment Amount	STAY_PMT_AMT	NUM	16.2	Numeric	Total Stay Payment Amount i.e. amount paid by Medicare for the stay
Total Raw Allowed Amount (Before Scaling or Proration)	CLM_RAW_ALOWD_AMT	NUM	16.2	Numeric	Total Raw Allowed Amount before scaling or proration
Total Standardized Allowed Amount (Before Scaling or Proration)	CLM_STD_ALOWD_AMT	NUM	16.2	Numeric	Total Standardized Allowed Amount before scaling or proration
Total Standardized Allowed Amount (After Scaling and Proration)	CLM_FINAL_STD_ALOWD_AMT	NUM	16.2	Numeric	Total Standardized Allowed Amount after scaling and proration included as part of the clinical episode observed spending
Patient Claim Control Number	CLM_PTNT_CNTL_NUM	CHAR	80	Alphanumeric	Unique alphanumeric identifier assigned by the provider to the institutional claim to facilitate retrieval of individual case records and posting of payment

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
Claim Inpatient Admission Source Code	CLM_ADMSN_SRC_CD	CHAR	2	Alphanumeric	Claim Source Inpatient Admission Code: indicates the means by which the beneficiary was admitted to the inpatient health care facility
Claim Admission Diagnosis Code	CLM_ADMTG_DGNS_CD	CHAR	7	Alphanumeric	The diagnosis code provided at time of admission
Claim Inpatient Admission Type Code	CLM_ADMSN_TYPE_CD	CHAR	2	Alphanumeric	Claim Inpatient Admission Type Code: indicates the type of inpatient admission
<b>Outpatient (OP) lines file</b>					
Episode ID	EPISODE_ID	NUM	16	Numeric	Unique clinical episode identifier
Enrollment Database Beneficiary ID	BENE_SK	CHAR	16	Alphanumeric	A unique number assigned by the Enrollment Data Base (EDB) to each EDB record to identify a beneficiary.
Medicare Beneficiary Identifier	BENE_MBI_ID	CHAR	11	Alphanumeric	Unique Medicare Beneficiary Identifier (MBI)
OP Claim Number	CLAIMNO	CHAR	32	Alphanumeric	Unique OP claim identifier
OP Line Item	CLM_LINE_NUM	NUM	16	Numeric	OP Line item number within a claim
OP Claim Line From Date	CLM_FROM_DT	DATE	10	YYYY-MM-DD	First day on the billing statement covering services rendered to the beneficiary (a.k.a. 'Statement Covers From Date')
OP Claim Line Thru date	CLM_THRU_DT	DATE	10	YYYY-MM-DD	Last day on the billing statement covering services rendered to the beneficiary (a.k.a. 'Statement Covers Thru Date')
Revenue Center Code	CLM_LINE_REV_CTR_CD	CHAR	4	Alphanumeric	A unique identifier of a Uniform Billing Revenue Type. The provider-assigned revenue code for each cost center for which a separate charge is billed (type of accommodation or ancillary). A cost center is a division or unit within a hospital (e.g., radiology, emergency room, pathology).
Revenue Center Date	CLM_LINE_INSTNL_REV_CTR_DT	DATE	10	YYYY/MM/DD	The date that applies to the service associated with the Revenue Center code
Revenue Center Status Indicator	CLM_REV_CNTR_ST_US_CD	CHAR	2	Alphanumeric	Code used to identify the status of the line item service-

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
Attending National Provider Identifier (NPI)	CLM_ATNDG_PRVDR_NPI_NUM	CHAR	10	Alphanumeric	Claim Attending Physician NPI Number
Operating National Provider Identifier (NPI)	CLM_OPRTG_PRVDR_NPI_NUM	CHAR	10	Alphanumeric	Claim Operating Physician NPI Number
Provider Number	CLM_BLG_PRVDR_OSCAR_NUM	CHAR	6	Alphanumeric	Medicare Provider Number
Healthcare Common Procedure Coding System (HCPCS) Code	CLM_LINE_HCPCS_CD	CHAR	5	Alphanumeric	A code identifying a HCPCS procedure, supply, product, or service provided to a Medicare beneficiary
Line Medicare Payment Amount	CLM_LINE_CVRD_PD_AMT	NUM	16.2	Numeric	Total Line Medicare Payment Amount i.e., amount paid by Medicare on an adjudicated line-item
Line Raw Allowed Amount (Before Scaling or Proration)	CLM_LINE_RAW_ALLOWED_AMT	NUM	16.2	Numeric	Total Line Raw Allowed Amount before scaling or proration. Allowed amount is the sum of the Medicare Payment Amount, Beneficiary Deductible, and Beneficiary Co-Insurance/Co-Pay.
Line Standardized Allowed Amount (Before Scaling or Proration)	CLM_LINE_STD_ALLOWED_AMT	NUM	16.2	Numeric	Total Line Standardized Allowed Amount before scaling or proration
Line Standardized Allowed Amount (After Scaling and Proration)	CLM_LINE_FINAL_STD_ALLOWED_AMT	NUM	16.2	Numeric	Total Line Standardized Allowed Amount after scaling and proration included as part of the clinical episode observed spending
Revenue Center Beneficiary Payment Amount	CLM_LINE_BENE_PD_AMT	NUM	16.2	Numeric	Payment made to a beneficiary for a detail line of service
Diagnosis Codes	CLM_DGNS_CD01-CLM_DGNS_CD25	CHAR	7	Alphanumeric	Primary and Secondary Diagnosis Codes
<b>Durable medical equipment (DME) lines file</b>					
Episode ID	EPISODE_ID	NUM	16	Numeric	Unique clinical episode identifier
Enrollment Database Beneficiary ID	BENE_SK	CHAR	15	Alphanumeric	A unique number assigned by the Enrollment Data Base (EDB) to each EDB record to identify a beneficiary.

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
Medicare Beneficiary Identifier	BENE_MBI_ID	CHAR	11	Alphanumeric	Unique Medicare Beneficiary Identifier (MBI)
DME Claim Number	CLAIMNO	CHAR	32	Alphanumeric	Unique DME claim identifier
DME Line Item	CLM_LINE_NUM	NUM	16	Numeric	DME Line item number within a claim
DME Claim Line From Date	CLM_FROM_DT	DATE	10	YYYY-MM-DD	First day on the billing statement covering services rendered to the beneficiary (a.k.a. 'Statement Covers From Date')
DME Claim Line Thru date	CLM_THRU_DT	DATE	10	YYYY-MM-DD	Last day on the billing statement covering services rendered to the beneficiary (a.k.a. 'Statement Covers Thru Date')
Line First Expense Date	CLM_LINE_FROM_DT	DATE	10	YYYY-MM-DD	Beginning date (first expense) for this line item service
Line Last Expense Date	CLM_LINE_THRU_DT	DATE	10	YYYY-MM-DD	Ending date (last expense) for this line item service
Claim Rendering Provider NPI Number	CLM_RNDRG_PRVDR_NPI_NUM	CHAR	10	Alphanumeric	National Provider Identifier assigned to the supplier of the Part B service/DMEPOS line item
Claim Rendering Provider Tax Number	CLM_RNDRG_PRVDR_TAX_NUM	NUM	10	Numeric	The federal taxpayer identification number (TIN) that identifies the physician/practice/supplier to whom payment is made for the line-item service. This number may be an employer identification number (EIN) or social security number (SSN).
Healthcare Common Procedure Coding System (HCPCS) Code	CLM_LINE_HCPCS_CD	CHAR	5	Alphanumeric	A code identifying a HCPCS procedure, supply, product, or service provided to a Medicare beneficiary
Line Medicare Payment Amount	CLM_PMT_AMT	NUM	16.2	Numeric	Total Line Payment Amount i.e. amount paid by Medicare on an adjudicated line-item
Line Raw Allowed Amount (Before Proration)	CLM_LINE_RAW_ALLOWED_AMT	NUM	16.2	Numeric	Total Line Raw Allowed Amount before proration. Allowed amount is the sum of the Medicare Payment Amount, Beneficiary Deductible, and Beneficiary Co-Insurance/Co-Pay. Scaling is not applicable to DME claims.
Line Standardized Allowed Amount (Before Proration)	CLM_LINE_STD_ALLOWED_AMT	NUM	16.2	Numeric	Total Line Standardized Allowed Amount before proration. Scaling is not applicable to DME claims.

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
Line Standardized Allowed Amount (After Proration)	CLM_LINE_FINAL_STD_ALLOWED_AMT	NUM	16.2	Numeric	Total Line Standardized Allowed Amount after proration included as part of the clinical episode observed spending. Scaling is not applicable to DME claims.
Diagnosis Codes	CLM_DGNS_CD01-CLM_DGNS_CD12	CHAR	7	Alphanumeric	Primary and Secondary Diagnosis Codes
Line Diagnosis Code	CLM_LINE_DGNS_CD	CHAR	7	Alphanumeric	Code indicating the diagnosis supporting this line item procedure/service on the non-institutional claim
<b>Home Health (HH) claims file</b>					
Episode ID	EPISODE_ID	NUM	16	Numeric	Unique clinical episode identifier
Enrollment Database Beneficiary ID	BENE_SK	NUM	16	Numeric	A unique number assigned by the Enrollment Data Base (EDB) to each EDB record to identify a beneficiary.
Medicare Beneficiary Identifier	BENE_MBI_ID	CHAR	11	Alphanumeric	Unique Medicare Beneficiary Identifier (MBI)
HH Claim Number	CLAIMNO	CHAR	32	Alphanumeric	Unique HH claim identifier
Segment Number	SGMT_NUM	NUM	16	Numeric	Segment number of the claim
HH From Date	CLM_FROM_DT	DATE	10	YYYY-MM-DD	First day on the billing statement covering services rendered to the beneficiary (a.k.a. 'Statement Covers From Date')
HH Thru Date	CLM_THRU_DT	DATE	10	YYYY-MM-DD	Last day on the billing statement covering services rendered to the beneficiary (a.k.a. 'Statement Covers Thru Date')
Provider Number	CLM_BLG_PRVDR_OSCAR_NUM	CHAR	6	Alphanumeric	Medicare Provider Number
Healthcare Common Procedure Coding System (HCPCS) Code	CLM_LINE_HCPCS_CD01-CLM_LINE_HCPCS_CD45	CHAR	5	Alphanumeric	A code identifying a HCPCS procedure, supply, product, or service provided to a Medicare beneficiary
Medicare Claim Payment Amount	CLM_PMT_AMT	Currency	16.2	Currency	Claim Payment Amount i.e. amount paid by Medicare on an adjudicated claim



Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
Revenue Center Non-Covered Charge Amount	CLM_LINE_NCVRD_CHRG_AMT01- CLM_LINE_NCVRD_CHRG_AMT45	Currency	16.2	Currency	The charge amount related to a revenue center code for services that are not covered by Medicare
Revenue Center Total Charge Amount	CLM_LINE_SBMT_C_HRG_AMT01- CLM_LINE_SBMT_C_HRG_AMT45	Currency	16.2	Currency	Line total charges submitted by the provider
Revenue Center Code	CLM_LINE_REV_CNT_R_CD01- CLM_LINE_REV_CNT_R_CD45	CHAR	4	Alphanumeric	A unique identifier of a Uniform Billing Revenue Type
Revenue Center Date	CLM_LINE_INSTNL_REV_CTR_DT01- CLM_LINE_INSTNL_REV_CTR_DT45	DATE	10	YYYY-MM-DD	The date that applies to the service associated with the Revenue Center code
Revenue Center Unit Count	CLM_LINE_SRVC_UNIT_QTY01- CLM_LINE_SRVC_UNIT_QTY45	NUM	16	Numeric	The number of dosage units of the medication that were dispensed in this fill. The unit being a precisely specified quantity in terms of which the magnitudes of other quantities of the same kind can be stated.
Claim HHA Low Utilization Payment Adjustment (LUPA) Indicator Code	CLM_HHA_LUP_IND_CD	CHAR	1	Alphanumeric	Low-Utilization Payment Adjustment (LUPA) Indicator Code
Claim Pricer Return Code	CLM_PRCR_RTRN_CD	CHAR	2	Alphanumeric	Pricer Return Code - determines the payment to be made.
Claim Raw Allowed Amount (Before Proration)	CLM_RAW_ALLOWED_AMT	NUM	16.2	Numeric	Total Raw Allowed Amount before proration. Allowed amount is the sum of the Medicare Payment Amount, Beneficiary Deductible, and Beneficiary Co-Insurance/Co-Pay. Scaling is not applicable to HH claims.

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
Claim Standardized Allowed Amount (Before Proration)	CLM_STD_ALOWD_A MT	NUM	16.2	Numeric	Total Standardized Allowed Amount before proration. Scaling is not applicable to HH claims.
Claim Standardized Allowed Amount (After Proration)	CLM_FINAL_STD_AL OWD_AMT	NUM	16.2	Numeric	Total Standardized Allowed Amount after proration included as part of the clinical episode observed spending. Scaling is not applicable to HH claims.
Diagnosis Codes	CLM_DGNS_CD01- CLM_DGNS_CD25	CHAR	7	Alphanumeric	Primary and Secondary Diagnosis Codes
<b>Hospice (HS) claims file</b>					
Episode ID	EPISODE_ID	NUM	16	Numeric	Unique clinical episode identifier
Enrollment Database Beneficiary ID	BENE_SK	NUM	16	Alphanumeric	A unique number assigned by the Enrollment Data Base (EDB) to each EDB record to identify a beneficiary.
Medicare Beneficiary Identifier	BENE_MBI_ID	CHAR	11	Alphanumeric	Unique Medicare Beneficiary Identifier (MBI)
Hospice Claim Number	CLAIMNO	CHAR	32	Alphanumeric	Unique HS claim identifier
Segment Number	SGMT_NUM	NUM	16	Alphanumeric	Segment number of the claim
Claim Demonstration Identification Number 1	CLM_DEMO_1ST_NU M	CHAR	2	Alphanumeric	CMS demonstration project identifier #1
Claim Demonstration Identification Number 2	CLM_DEMO_2ND_N UM	CHAR	2	Alphanumeric	CMS demonstration project identifier #2
Claim Demonstration Identification Number 3	CLM_DEMO_3RD_N UM	CHAR	2	Alphanumeric	CMS demonstration project identifier #3
Claim Demonstration Identification Number 4	CLM_DEMO_4TH_NU M	CHAR	2	Alphanumeric	CMS demonstration project identifier #4
Claim Demonstration Identification Number 5	CLM_DEMO_5TH_NU M	CHAR	2	Alphanumeric	CMS demonstration project identifier #5
Claim Facility Type Code	CLM_BILL_FAC_TYP E_CD	CHAR	1	Numeric	A code identifying the type of facility that provided care to a beneficiary on an institutional claim.



Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
Claim From Date	CLM_FROM_DT	DATE	10	YYYY-MM-DD	First day on the billing statement covering services rendered to the beneficiary (a.k.a. 'Statement Covers From Date')
Claim Through Date	CLM_THRU_DT	DATE	10	YYYY-MM-DD	Last day on the billing statement covering services rendered to the beneficiary (a.k.a. 'Statement Covers Thru Date')
Provider Number	CLM_BLG_PRVDR_O SCAR_NUM	CHAR	6	Alphanumeric	Medicare Provider Number
Medicare Claim Payment Amount	CLM_PMT_AMT	NUM	16.2	Numeric	Total Claim Payment Amount i.e. amount paid by Medicare on an adjudicated claim
Claim Raw Allowed Amount (Before Proration)	CLM_RAW_ALOWD_AMT	NUM	16.2	Numeric	Total Raw Allowed Amount before proration. Allowed amount is the sum of the Medicare Payment Amount, Beneficiary Deductible, and Beneficiary Co-Insurance/Co-Pay. Scaling is not applicable to HS claims.
Claim Standardized Allowed Amount (Before Proration)	CLM_STD_ALOWD_A MT	NUM	16.2	Numeric	Total Standardized Allowed Amount before proration. Scaling is not applicable to HS claims.
Claim Standardized Allowed Amount (After Proration)	CLM_FINAL_STD_AL OWD_AMT	NUM	16.2	Numeric	Total Standardized Allowed Amount after proration included as part of the clinical episode observed spending. Scaling is not applicable to HS claims.
Claim Service classification Type Code	CLM_BILL_CLSFCTN _CD	CHAR	1	Numeric	A code classifying the type of service provided to a beneficiary on an institutional claim
Diagnosis Codes	CLM_DGNS_CD01- CLM_DGNS_CD25	CHAR	7	Alphanumeric	Primary and Secondary Diagnosis Codes
<b>Physician/supplier Part B (PB) lines file</b>					
Episode ID	EPISODE_ID	NUM	16	Numeric	Unique clinical episode identifier
Enrollment Database Beneficiary ID	BENE_SK	CHAR	16	Alphanumeric	A unique number assigned by the Enrollment Data Base (EDB) to each EDB record to identify a beneficiary.
Medicare Beneficiary Identifier	BENE_MBI_ID	CHAR	11	Alphanumeric	Unique Medicare Beneficiary Identifier (MBI)
Carrier Claim Number	CLAIMNO	CHAR	32	Alphanumeric	Unique PB claim identifier

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
Carrier Line Item Number	CLM_LINE_NUM	NUM	16	Numeric	Line item within a claim
Carrier Claim From Date	CLM_FROM_DT	DATE	10	YYYY-MM-DD	First day on the billing statement covering services rendered to the beneficiary (a.k.a. 'Statement Covers From Date')
Carrier Claim Thru date	CLM_THRU_DT	DATE	10	YYYY-MM-DD	Last day on the billing statement covering services rendered to the beneficiary (a.k.a. 'Statement Covers Thru Date')
Line First Expense Date	CLM_LINE_FROM_DT	DATE	10	YYYY-MM-DD	Beginning date (first expense) for this line item service
Line Last Expense Date	CLM_LINE_THRU_DT	DATE	10	YYYY-MM-DD	Last date for this line item service
Healthcare Common Procedure Coding System (HCPCS) Code	CLM_LINE_HCPCS_CD	CHAR	5	Alphanumeric	A code identifying a HCPCS procedure, supply, product, or service provided to a Medicare beneficiary
Carrier Line Performing NPI Number	CLM_RNDRG_PRVDR_NPI_NUM	CHAR	10	Alphanumeric	Carrier Line Performing NPI Number
Line Provider Tax Number	CLM_RNDRG_PRVDR_TAX_NUM	CHAR	10	Alphanumeric	The federal taxpayer identification number (TIN) that identifies the physician/practice/supplier to whom payment is made for the line-item service. This number may be an employer identification number (EIN) or social security number (SSN).
HCPCS Initial Modifier Code	HCPCS_1_MDFR_CD	CHAR	2	Alphanumeric	A code representing the initial modifier to the HCPCS
HCPCS Second Modifier Code	HCPCS_2_MDFR_CD	CHAR	2	Alphanumeric	A code representing the second modifier to the HCPCS
HCPCS Third Modifier Code	HCPCS_3_MDFR_CD	CHAR	2	Alphanumeric	A code representing the third modifier to the HCPCS
HCPCS Fourth Modifier Code	HCPCS_4_MDFR_CD	CHAR	2	Alphanumeric	A code representing the fourth modifier to the HCPCS
Line Place of Service Code	CLM_POS_CD	CHAR	2	Alphanumeric	Indication of where the service was performed.
Line Medicare Payment Amount	CLM_LINE_CVRD_PD_AMT	NUM	16.2	Numeric	Total Line Payment Amount i.e. amount paid by Medicare on an adjudicated line-item

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
Line Raw Allowed Amount (Before Proration)	CLM_LINE_RAW_ALLOWED_AMT	NUM	16.2	Numeric	Total Line Raw Allowed Amount before proration. Allowed amount is the sum of the Medicare Payment Amount, Beneficiary Deductible, and Beneficiary Co-Insurance/Co-Pay. Scaling is not applicable to PB claims.
Line Standardized Allowed Amount (Before Proration)	CLM_LINE_STD_ALLOWED_AMT	NUM	16.2	Numeric	Total Line Standardized Allowed Amount before proration. Scaling is not applicable to PB claims.
Line Standardized Allowed Amount (After Proration)	CLM_LINE_FINAL_STD_ALLOWED_AMT	NUM	16.2	Numeric	Total Line Standardized Allowed Amount after proration included as part of the clinical episode observed spending. Scaling is not applicable to PB claims.
Diagnosis Codes	CLM_DGNS_CD01-CLM_DGNS_CD12	CHAR	7	Alphanumeric	Primary and Secondary Diagnosis Codes
Line Diagnosis Code	CLM_LINE_DGNS_CD	CHAR	7	Alphanumeric	Code indicating the diagnosis supporting this line item procedure/service on the non-institutional claim
<b>Skilled Nursing Facility (SNF) claims file</b>					
Episode ID	EPISODE_ID	NUM	16	Numeric	Unique clinical episode identifier
Enrollment Database Beneficiary ID	BENE_SK	CHAR	16	Alphanumeric	A unique number assigned by the Enrollment Data Base (EDB) to each EDB record to identify a beneficiary.
Medicare Beneficiary Identifier	BENE_MBI_ID	CHAR	11	Alphanumeric	Unique Medicare Beneficiary Identifier (MBI)
SNF Claim Number	CLAIMNO	CHAR	32	Alphanumeric	Unique SNF claim identifier
Segment Number	SGMT_NUM	CHAR	16	Alphanumeric	Segment number of the claim
Beneficiary Admission Date	CLM_ACTV_CARE_FROM_DT	DATE	10	YYYY-MM-DD	On an institutional claim, the date the beneficiary was admitted
Beneficiary Discharge Date	CLM_DSCHRG_DT	DATE	10	YYYY-MM-DD	The date the beneficiary was discharged from the facility or died
SNF Claim From Date	CLM_FROM_DT	DATE	10	YYYY-MM-DD	First day on the billing statement covering services rendered to the beneficiary (a.k.a. 'Statement Covers From Date')

Episode and Claims Data					
Label	Data Element	Type	Length	Format	Description
SNF Claim Thru date	CLM_THRU_DT	DATE	10	YYYY-MM-DD	Last day on the billing statement covering services rendered to the beneficiary (a.k.a. 'Statement Covers Thru Date')
Provider Number	CLM_BLG_PRVDR_O SCAR_NUM	CHAR	6	Alphanumeric	Medicare Provider Number
Patient Discharge Status Code	BENE_PTNT_STUS_CD	CHAR	2	Alphanumeric	A code identifying where the patient is at the conclusion of a health care facility encounter or at the end of a billing cycle (the 'through' date of a claim)
Medicare Claim Payment Amount	CLM_PMT_AMT	NUM	16.2	Numeric	Total Claim Payment Amount i.e., amount paid by Medicare on an adjudicated claim
Raw Allowed Amount (Before Proration)	CLM_RAW_ALOWD_AMT	NUM	16.2	Numeric	Total Raw Allowed Amount before proration. Allowed amount is the sum of the Medicare Payment Amount, Beneficiary Deductible, and Beneficiary Co-Insurance/Co-Pay. Scaling is not applicable to SNF claims.
Standardized Allowed Amount (Before Proration)	CLM_STD_ALOWD_A MT	NUM	16.2	Numeric	Total Standardized Allowed Amount before proration. Scaling is not applicable to SNF claims.
Standardized Allowed Amount (After Proration)	CLM_FINAL_STD_AL OWD_AMT	NUM	16.2	Numeric	Total Standardized Allowed Amount after proration included as part of the clinical episode observed spending. Scaling is not applicable to SNF claims.
Claim Source Inpatient Admission Code	CLM_ADMSN_SRC_CD	CHAR	2	Alphanumeric	The means by which the beneficiary was admitted to the inpatient health care facility or SNF if the type of admission is: (1) emergency, (2) urgent, or (3) elective
Claim Inpatient Admission Type Code	CLM_ADMSN_TYPE_CD	CHAR	2	Numeric	Claim Inpatient Admission Code Type: indicates the type of SNF admission
Claim Admitting Diagnosis Code	CLM_ADMTG_DGNS_CD	CHAR	7	Alphanumeric	The diagnosis code provided at time of admission
Diagnosis Codes	CLM_DGNS_CD01- CLM_DGNS_CD25	CHAR	7	Alphanumeric	Primary and Secondary Diagnosis Codes