

Variable Name

Label

OPOCRCNT

Outpatient Claim Related Occurrence Code Count

The count of the number of occurrence codes reported on reported on an outpatient claim. The purpose of this count is to include how many occurrence code trailers are present.

2 DIGITS UNSIGNED

DB2 ALIAS: OP_OCRNC_CD_CNT

SAS ALIAS: OPOCRCNT

STANDARD ALIAS: OP_CLM_RLT_OCRNC_CD_CNT

EDIT-RULES:

RANGE: 0 TO 30

COMMENT:

Prior to Version H this field was named:

CLM_RLT_OCRNC_CD_CNT.

SOURCE:

NCH

OPVALCNT

Outpatient Claim Value Code Count

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

2 DIGITS UNSIGNED

DB2 ALIAS: OP_CLM_VAL_CD_CNT

SAS ALIAS: OPVALCNT

STANDARD ALIAS: OP_CLM_VAL_CD_CNT

EDIT-RULES:

RANGE: 0 TO 36

COMMENT:

Prior to Version H this field was

named: CLM_VAL_CD_CNT.

SOURCE:

NCH

OPREVCNT

Outpatient Revenue Center Code Count

The count of the number of revenue codes reported on an outpatient claim. The purpose of the count is to many revenue center trailers are present.

2 DIGITS UNSIGNED

DB2 ALIAS: OP_REV_CNTR_CD_CNT

SAS ALIAS: OPREVCNT

STANDARD ALIAS: OP_REV_CNTR_CD_I_CNT

EDIT-RULES:

RANGE: 0 TO 45

COMMENT:

Prior to Version H this field was named:

CLM_REV_CNTR_CD_CNT.

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

SOURCE: NCH

Variable Name

Label

OPSRVTYP

Claim Outpatient Service Type Code

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

CODES:
REFER TO: CLM_OP_SRVC_TYPE_TB
IN THE CODES APPENDIX

OP_RFRL

Claim Outpatient Referral Code

The code indicating the means by which the beneficiary was referred for outpatient services. DB2 ALIAS: CLM_OP_RFRL_CD
SAS ALIAS: OP_RFRL
STANDARD ALIAS: CLM_OP_RFRL_CD
SYSTEM ALIAS: LTORFRL
TITLE ALIAS: OP_REFERRAL_CODE

CODES:
REFER TO: CLM_OP_RFRL_TB
IN THE CODES APPENDIX

SOURCE:
CWF

BLDDEDAM

NCH Beneficiary Blood Deductible Liability Amount

The amount of money for which the intermediary determined the beneficiary is liable for the blood

9.2 DIGITS SIGNED

DB2 ALIAS: BLOOD_DDCTBL_AMT
SAS ALIAS: BLDDEDAM
STANDARD ALIAS: NCH_BENE_BLOOD_DDCTBL_AMT
TITLE ALIAS: BLOOD_DEDUCTIBLE

EDIT-RULES:
+9(9).99

DERIVATION:
DERIVED FROM:
CLM_VAL_CD
CLM_VAL_AMT

DERIVATION RULES:
Based on the presence of value code equal to '06' move the corresponding value amount to NCH_BENE_BLOOD_DDCTBL_AMT.

COMMENT:
Prior to Version H, this field was named: BENE_BLOOD_DDCTBL_LBLTY_AMT and the field size was S9(5)V99. Also, for OP claims, this field was stored in a blood trailer. Version H eliminated the OP blood trailer.

SOURCE:
NCH QA PROCESS

Variable Name

Label

PTB_DED

NCH Beneficiary Part B Deductible Amount

The amount of money for which the intermediary or carrier has determined that the beneficiary is liable for the Part B cash deductible on the claim.

9.2 DIGITS SIGNED

DB2 ALIAS: NCH_PTBDCTBL_AMT
SAS ALIAS: PTB_DED
STANDARD ALIAS: NCH_BENE_PTBDCTBL_AMT
TITLE ALIAS: PTBDCTBL

EDIT RULES:
+9(9).99

DERIVATION:
DERIVED FROM:
CLM_VAL_CD
CLM_VAL_AMT

DERIVATION RULES (Effective 10/93):
Based on the presence of value codes A1, B1, or C1 move the related value amount to the NCH_BENE_PTBDCTBL_LBLTY_AMT and field size was s9(5)V99.

SOURCE:
NCH QA PROCESS

PTB_COIN

NCH Beneficiary Part B Coinsurance Amount

The amount of money for which the intermediary has determined that the beneficiary is liable for Part B coinsurance on the institutional claim.

9.2 DIGITS SIGNED

DB2 ALIAS: PTB_COINSRNC_AMT
SAS ALIAS: PTB_COIN
STANDARD ALIAS: NCH_BENE_PTBDCTBL_AMT
TITLE ALIAS: BENE_PTBDCTBL_AMT

EDIT-RULES:
+9(9).99

DERIVATION:
DERIVED FROM:
CLM_VAL_CD
CLM_VAL_AMT

DERIVATION RULES (Effective 10/93): Based on the presence of value codes A2, B2 or C2 move the related value amount to the NCH_BENE_PTBDCTBL_AMT. *NOTE: Prior to 10/93, this field was present on the claim transmitted by CWF.

COMMENT:
Prior to Version H this field was named: BENE_PTBDCTBL_AMT and the field size was s9(5)V99.

SOURCE:
NCH QA PROCESS

Variable Name

Label

PCCHGAMT

NCH Professional Component Charge Amount

Effective with Version H, for inpatient and out-patient claims, the amount of physician and other professional charges covered under Medicare Part B (used for internal CWFMQA editing purposes and other internal processes (e.g. if computing interim payment these charges are deducted)).

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

9.2 DIGITS SIGNED

DB2 ALIAS: PROFNL_CMPNT_AMT

SAS ALIAS: PCCHGAMT

STANDARD ALIAS: NCH_PROFNL_CMPNT_CHRG_AMT

TITLE ALIAS: PROFNL_CMPNT_CHARGES

EDIT-RULES:

+9(9).99

DERIVATION:

1. IF INPATIENT - DERIVED FROM:

CLM_VAL_CD

Clm_VAL_AMT

DERIVATION RULES:

Based on the presence of value code 04 or 05 move the related value amount to the NCH_PROFNL_CMPNT_CHRG_AMT.

2. IF OUTPATIENT - DERIVED

FROM: REV_CNTR_CD

REV_CNTR_TOT_CHRG_AMT

DERIVATION RULES (Effective 10/98):

Based on the presence of revenue center codes 096X, 097X & 098X move the related total charge amount to NCH_PROFNL_CMPNT_CHRG_AMT.

NOTE1: During the Version H conversion, this field was populated with data throughout history BUT the derivation rule applied to the outpatient claim was incomplete (i.e., revenue codes 0972, 0973, 0974 and 0979 were omitted from the calculation).

SOURCE:

NCH QA Process

INTRMDED

Claim Outpatient Beneficiary Interim Deductible Amount

Effective with version H, the amount paid by the beneficiary that is being applied to the deductible, as reported on the outpatient claim.

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

Claims processed prior to 10/3/97 will contain zeroes in this field.

9.2 DIGITS SIGNED

DB2 ALIAS: INTRM_DDCTBL_AMT

SAS ALIAS: INTRMDED

STANDARD ALIAS:

CLM_OP_BENE_INTRM_DDCTBL_AMT

TITLE ALIAS: INTRM_DDCTBL

EDIT-RULES:

+9(9).99

SOURCE: CWF

Variable Name

Label

PRVDRPMT

Claim Outpatient Provider Payment Amount

Effective with Version H, the amount paid to the provider for the services reported on the outpatient claim.

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

9.2 DIGITS SIGNED

DB2 ALIAS: OP_PRVDR_PMT_AMT
SAS ALIAS: PRVDRPMT
STANDARD ALIAS: CLM_OP_PRVDR_PMT_AMT
TITLE ALIAS: OP_PRVDR_PMT

EDIT-RULES:
+9(9).99

SOURCE:
NCH

BENEPMT

Claim Outpatient Beneficiary Payment Amount

Effective with Version H, the amount paid to the beneficiary for the services reported on the outpatient

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

9.2 DIGITS SIGNED

DB2 ALIAS: OP_BENE_PMT_AMT
SAS ALIAS: BENEPMT
STANDARD ALIAS: CLM_OP_BENE_PMT_AMT
TITLE ALIAS: OP_BENE_PMT

EDIT-RULES:
+9(9).99

SOURCE:
CWF

BLDFRNSH

NCH Blood Pints Furnished Quantity

Number of whole pints of blood furnished to the
3 DIGITS SIGNED

DB2 ALIAS: NCH_BLOOD_PT_FRNSH
SAS ALIAS: BLDFRNSH
STANDARD ALIAS: NCH_BLOOD_PT_FRNSH_QTY
TITLE ALIAS: BLOOD_PINTS_FURNISHED

EDIT-RULES: +999

DERIVATION:
DERIVED FROM:
CLM_VAL_CD
CLM_VAL_AMT

DERIVATION RULES:
Based on the presence of value code equal to 37 move the related value amount to the NCH_BLOOD_PT_FRNSH_QTY.

Variable Name

Label

COMMENT:
Prior to Version H this field was named:
CLM_BLOOD_PT_FRNSH_QTY. Also for outpatient
claims this field was stored in a blood
trailer. Version H eliminated the outpatient
blood trailer.

SOURCE:
NCH QA Process

BLD_RPLC

NCH Blood Pints Replaced Quantity

Number of whole pints of blood replaced.
3 DIGITS
DB2 ALIAS: BLOOD_PT_RPLC_QTY
SAS ALIAS: BLD_RPLC
STANDARD ALIAS: NCH_BLOOD_PT_RPLC_QTY
TITLE ALIAS: BLOOD_PINTS_REPLACED
EDIT -
RULES: +999

DERIVATION:
DERIVED FROM:
CLM_VAL_CD
CLM_VAL_AMT

DERIVATION RULES:
Based on the presence of value code equal to
39 move the related value amount to the
NCH_BLOOD_PT_RPLC_QTY.

COMMENT:
Prior to Version H this field was named:
CLM_BLOOD_PT_RPLC_QTY. Also for outpatient
claims this field was stored in a blood
trailer. Version H eliminated the outpatient
blood trailer.

SOURCE:
NCH QA Process

BLDNRPLC

NCH Blood Pints Not Replaced Quantity

Number of whole pints of blood not replaced.
3 DIGITS SIGNED
DB2 ALIAS: BLOOD_PT_NRPLC_QTY
SAS ALIAS: BLDNRPLC
STANDARD ALIAS: NCH_BLOOD_PT_NRPLC_QTY
TITLE ALIAS: BLOOD_PINTS_NOT_REPLACED
EDIT -
RULES: +999

DERIVATION:
DERIVED FROM:
CLM_VAL_CD
CLM_VAL_AMT

DERIVATION RULES:
Subtract value code 39 amount from value code
37 amount and move the result to
NCH_BLOOD_PT_NRPLC_QTY.

COMMENT:
Prior to Version H this field was named:
CLM_BLOOD_PT_NRPLC_QTY. Also for outpatient
claims this field was stored in a blood
trailer. Version H eliminated the outpatient
blood trailer.

SOURCE: NCH QA Process

Variable Name

Label

BLDDEDPT

NCH Blood Deductible Pints Quantity

The quantity of blood pints applied (blood deductible).
3 DIGITS SIGNED

DB2 ALIAS: BLOOD_DDCTBL_QTY
SAS ALIAS: BLDDEDPT
STANDARD ALIAS: NCH_BLOOD_DDCTBL_PT_QTY
TITLE ALIAS: BLOOD_PINTS_DEDUCTIBLE

EDIT -
RULES: +999

DERIVATION:
DERIVED FROM:
CLM_VAL_CD
CLM_VAL_AMT

DERIVATION RULES:
Based on the presence of value code equal to
38 move the related value amount to the
NCH_BLOOD_DDCTBL_PT_QTY.

COMMENT:
Prior to Version H this field was named:
CLM_BLOOD_DDCTBL_PT_QTY. Also for outpatient
claims this field was stored in a blood
trailer. Version H eliminated the outpatient
blood trailer.

SOURCE:
NCH QA Process

TRANTYPE

Claim Outpatient Transaction Type Code

Effective with Version H, the code derived at CWF based
on type of bill and provider number to identify the
outpatient transaction type.

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

DB2 ALIAS: OP_TRANS_TYPE_CD
SAS ALIAS: TRANTYPE
STANDARD ALIAS: CLM_OP_TRANS_TYPE_CD
TITLE ALIAS: OP_TRANS_TYPE

CODES:
REFER TO: CLM_OP_TRANS_TYPE_TB
IN THE CODES APPENDIX

SOURCE:
CWF

ESRDMTHD

Claim Outpatient ESRD Method of Reimbursement Code

Effective with Version H, the code denoting the method of reimbursement selected by the ESRD bene for home dialysis (i.e. whether home supplies are purchased through a facility or from a supplier.)

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

DB2 ALIAS: ESRD_REIMBRSMT_CD
SAS ALIAS: ESRDMTHD
STANDARD ALIAS:
CLM_OP_ESRD_MTHD_REIMBRSMT_CD
TITLE ALIAS: ESRD_REIMBRSMT_MTHD

CODES:
0 = Not ESRD
1 = Method 1 - Home supplies purchased through a facility
2 = Method 2 - Home supplies purchased from a supplier.

SOURCE:

CWF

DGNSCD{x}

where { x } ranges from 1 to 10

Claim Diagnosis Code

The ICD -9- CM based code identifying the beneficiary's principal or other diagnosis (including E code).

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

DB2 ALIAS: CLM_DGNS_CD
SAS ALIAS: DGNSCD{x}
STANDARD ALIAS: CLM_DGNS_CD
TITLE ALIAS: DIAGNOSIS

EDIT-RULES:
ICD-9-CM

COMMENT:
Prior to Version H this field was named: CLM_OTHR_DGNS_CD.

PRCDRCD{x}

where { x } ranges from 1 to 6

Claim Procedure Code

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

DB2 ALIAS: CLM_PRCDR_CD
SAS ALIAS: PRCDRCD{x}
STANDARD ALIAS: CLM_PRCDR_CD
TITLE ALIAS: PROCEDURE_CODE

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

Variable Name

Label

PRCDRDT{x}

Claim Procedure Performed Date

where { x } ranges from 1 to 6

On an institutional claim, the date on which the principal or other procedure was performed. For the ENCRYPTED Standard View of the Outpatient files, the claim procedure performed date is coded as when the procedure was performed.

8 DIGITS UNSIGNED

DB2 ALIAS: CLM_PRCDR_PRFRM_DT
SAS ALIAS: PRCDRDT{x}
STANDARD ALIAS: CLM_PRCDR_PRFRM_DT
TITLE ALIAS: PROCEDURE_DATE

EDIT-RULES FOR ENCRYPTED DATA:
CCYYMMDD WHERE CCYY REPRESENTS THE YEAR.

SOURCE:
CWF

RLTCND{x}

Claim Related Condition Code

where { x } ranges from 1 to 30

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

DB2 ALIAS: CLM_RLT_COND_CD
SAS ALIAS: RLTCND{x}
STANDARD ALIAS: CLM_RLT_COND_CD
SYSTEM ALIAS: LTCOND
TITLE ALIAS: RELATED_CONDITION_CD

CODES:
01 THRU 16 = Insurance related
17 THRU 30 = Special condition
31 THRU 35 = Student status codes which are required when a patient is a dependent child over 18 years old
36 THRU 45 = Accommodation
46 THRU 54 = CHAMPUS information
55 THRU 59 = Skilled nursing facility
60 THRU 70 = Prospective payment
71 THRU 99 = Renal dialysis setting
A0 THRU B9 = Special program codes
C0 THRU C9 = PRO approval services
D0 THRU W0 = Change conditions

CODES:
REFER TO: CLM_RLT_COND_TB
IN THE CODES APPENDIX

SOURCE:
CWF

OCRCCD{x}

where { x } ranges from 1 to 30

Claim Related Occurrence Code

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

DB2 ALIAS: CLM_RLT_OCRNC_CD
SAS ALIAS: OCRCCD{x}
STANDARD ALIAS: CLM_RLT_OCRNC_CD
SYSTEM ALIAS: LTOCRNC
TITLE ALIAS: OCCURRENCE_CD

CODES:

01 THRU 09 = Accident
10 THRU 19 = Medical condition
20 THRU 39 = Insurance related
40 THRU 69 = Service related
A1-A3 = Miscellaneous

CODES:

REFER TO: CLM_RLT_OCRNC_TB
IN THE CODES APPENDIX

SOURCE:

CWF

OCRCDT{x}

where { x } ranges from 1 to 30

Claim Related Occurrence Date

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

For the ENCRYPTED Standard View of the Outpatient files, the claim procedure performed date is coded as when the procedure was performed.

8 DIGITS UNSIGNED

DB2 ALIAS: CLM_RLT_OCRNC_DT
SAS ALIAS: OCRCDT{x}
STANDARD ALIAS: CLM_RLT_OCRNC_DT
TITLE ALIAS: RLT_OCRNC_DT

EDIT-RULES FOR ENCRYPTED DATA:
CCYYMMDD WHERE CCYY REPRESENTS THE YEAR.

SOURCE:

CWF

Variable Name

Label

VAL_CD{x}

where { x } ranges from 1 to 36

Claim Value Code

The code indicating the value of a monetary condition which was used by the intermediary to process an institutional claim.

DB2 ALIAS: CLM_VAL_CD
SAS ALIAS: VAL_CD
STANDARD ALIAS: CLM_VAL_CD
SYSTEM ALIAS: LTVALUE
TITLE ALIAS: VALUE_CD

CODES:
REFER TO: CLM_VAL_TB
IN THE CODES APPENDIX

SOURCE:
CWF

VALAMT{x}

where { x } ranges from 1 to 36

Claim Value Amount

The amount related to the condition identified in the CLM_VAL_CD which was used by the intermediary to process the institutional claim.

9.2 DIGITS SIGNED

DB2 ALIAS: CLM_VAL_AMT
SAS ALIAS: VALAMT{x}
STANDARD ALIAS: CLM_VAL_AMT
TITLE ALIAS: VALUE_AMOUNT

EDIT-RULES:
+9(9).99

SOURCE:
CWF

RVCNTR{x}

where { x } ranges from 1 to 45

Revenue Center Code

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

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

EXCEPTION: Revenue center code 0001 represents the total of all revenue centers included on the claim.

COBOL ALIAS: REV_CD
DB2 ALIAS: REV_CNTR_CD
SAS ALIAS: RVCNTR{x}
STANDARD ALIAS: REV_CNTR_CD
SYSTEM ALIAS: LTRC
TITLE ALIAS: REVENUE_CENTER_CD

CODES:
REFER TO: REV_CNTR_TB
IN THE CODES APPENDIX

SOURCE:
CWF

Variable Name

Label

REV_DT{x}

Revenue Center Date

where { x } ranges from 1 to 45

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

Effective with Version H, the date applicable to the service represented by the revenue center code. This field may be present on any of the institutional claim types. For home health claims the service date should be present on all bills with from date greater than 3/31/98. With the implementation of outpatient PPS, hospitals will be required to enter line item dates of service for all outpatient services which require a HCPCS.

For the ENCRYPTED Standard View of the Outpatient files, the date applicable to the service represented by the revenue center code is coded when the service represented by the revenue center code occurred.

NOTE1: Beginning with NCH weekly process date 10/3/97 this field was populated with data. Claims processed prior to 10/3/97 will contain zeroes in this field.

NOTE2: When revenue center code equals '0022' (SNF PPS) and revenue center HCPCS code not equal to 'AAA00' (default for no assessment), date represents the MDS RAI assessment reference date.

NOTE3: When revenue center code equals '0023' (HHPPS), the date on the initial claim (RAP) must represent the first date of service in the episode. The final claim will match the '0023' information submitted on the initial claim. The SCIC (significant change in condition) claims may show additional '0023' revenue lines in which the date represents the date of the first service under the revised plan of treatment.

8 DIGITS UNSIGNED

DB2 ALIAS: REV_CNTR_DT
SAS ALIAS: REV_DT
STANDARD ALIAS: REV_CNTR_DT
TITLE ALIAS: REV_CNTR_DATE

EDIT-RULES FOR ENCRYPTED DATA:
CCYYMMDD WHERE CCYY REPRESENTS THE YEAR.

SOURCE:
CWF

Variable Name

Label

APCPPS{x}

Revenue Center APC/HIPPS Code

where { x } ranges from 1 to 45

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements). Effective with Outpatient PPS (OPPS), the Ambulatory Payment Classification (APC) code used to identify groupings of outpatient services. APC codes are used to calculate payment for services under OPPS.

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

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

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

DB2 ALIAS: REV_APC_HIPPS_CD
SAS ALIAS: APCPPS{x}
STANDARD ALIAS: REV_CNTR_APC_HIPPS_CD
SYSTEM ALIAS: LTAPC
TITLE ALIAS: APC_HIPPS

CODES:
REFER TO: REV_CNTR_APC_TB
IN THE CODES APPENDIX

SOURCE:
CWF

DB2 ALIAS: DDCTBL_COINSRNC_CD
SAS ALIAS: REVDEDCD
STANDARD ALIAS:
TITLE ALIAS: REVENUE_CENTER_DEDUCTIBLE_CD

CODES:
REFER TO: REV_CNTR_DDCTBL_COINSRNC_TB
IN THE CODES APPENDIX

SOURCE:
CWF

Claims processed prior to 8/18/00 will contain spaces in this field.

DB2 ALIAS: REV_APC_HIPPS_CD
SAS ALIAS: APCHIPPS
STANDARD ALIAS: REV_CNTR_APC_HIPPS_CD
SYSTEM ALIAS: LTAPC
TITLE ALIAS: APC_HIPPS

CODES:
REFER TO: REV_CNTR_APC_TB
IN THE CODES APPENDIX
SOURCE:
CWF

Variable Name

Label

HCPCSD{x}

Revenue Center HCFA Common Procedure Coding

where { x } ranges from 1 to 45

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

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

DB2 ALIAS: REV_CNTR_HCPCS_CD
SAS ALIAS: HCPCSD{x}
STANDARD ALIAS: REV_CNTR_HCPCS_CD
SYSTEM ALIAS: LTHIPPS
TITLE ALIAS: HCPCS_CD

CODES:
REFER TO: CLM_HIPPS_TB
IN THE CODES APPENDIX

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

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

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

For both SNF PPS & HH PPS HIPPS values see CLM_HIPPS_TB.

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

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

Variable Name

Label

Level II

Includes codes and descriptors copyrighted by the American Dental Association's Current Dental Terminology, Second Edition (CDT-2). These are 5 position alpha-numeric codes comprising the D series. All other level II codes and descriptors are approved and maintained jointly by the alpha-numeric editorial panel (consisting of HCFA, the Health Insurance Association of America, and the Blue Cross and Blue Shield Association). These are 5 position alpha-numeric codes representing primarily items and nonphysician services that are not represented in the level I codes.

Level III

Codes and descriptors developed by Medicare carriers for use at the local (carrier) level. These are 5 position alpha-numeric codes in the W, X, Y or Z series representing physician and nonphysician services that are not represented in the level I or level II codes.

MDCD1_{x}

where { x } ranges from 1 to 45

Revenue Center HCPCS Initial Modifier Code

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

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

DB2 ALIAS: REV_HCPCS_MDFR_CD

SAS ALIAS: MDCD1_{x}

STANDARD ALIAS:

TITLE ALIAS: INITIAL_MODIFIER

EDIT-RULES:

Carrier Information File

COMMENT:

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

SOURCE:

CWF

MDCD2_{x}

where { x } ranges from 1 to 45

Revenue Center HCPCS Second Modifier Code

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

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

DB2 ALIAS: REV_HCPCS_2ND_CD

SAS ALIAS: MDCD2_{x}

STANDARD ALIAS: REV_CNTR_HCPCS_2ND_MDFR_CD

TITLE ALIAS: SECOND_MODIFIER

Variable Name

Label

EDIT-RULES:
CARRIER INFORMATION FILE

COMMENT:
Prior to Version H this field was named:
HCPCS_2ND_MDFR_CD. With Version H, a prefix
was added to denote the location of this field
on each claim type (institutional: REV_CNTR and
non-institutional: LINE).

SOURCE:
CWF

MDCD3_{x}

Revenue Center HCPCS Third Modifier Code

where {x} ranges from 1 to 45

If there are more than 45 revenue center trailer elements from
the source file, then there is one segment for each set of 45
revenue center trailer elements, up to a maximum of 10 segments
(total maximum = 450 revenue center trailer elements).

Effective with Version I, a third modifier to the procedure
code to make it more specific than the second modifier
code to identify the procedures
performed on the beneficiary for the claim.

DB2 ALIAS: REV_HCPCS_3RD_CD
SAS ALIAS: MDCD3_{x}
STANDARD ALIAS: REV_CNTR_HCPCS_3RD_MDFR_CD
TITLE ALIAS: THIRD_MODIFIER

EDIT-RULES:
CARRIER INFORMATION FILE

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

SOURCE:
CWF

MDCD4_{x}

Revenue Center HCPCS Fourth Modifier Code

where {x} ranges from 1 to 45

If there are more than 45 revenue center trailer elements from
the source file, then there is one segment for each set of 45
revenue center trailer elements, up to a maximum of 10 segments
(total maximum = 450 revenue center trailer elements).

Effective with Version I, a fourth modifier to the procedure
code to make it more specific than the third modifier code
to identify the procedures
performed on the beneficiary for the claim.

DB2 ALIAS: REV_HCPCS_4TH_CD
SAS ALIAS: MDCD4_{x}
STANDARD ALIAS: REV_CNTR_HCPCS_4TH_MDFR_CD
TITLE ALIAS: FOURTH_MODIFIER

EDIT-RULES:
CARRIER INFORMATION FILE

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

Variable Name

Label

MDCD5_{x}

Revenue Center HCPCS Fifth Modifier Code

where { x } ranges from 1 to 45

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

Effective with Version I, a fifth modifier to the procedure code to make it more specific than the fourth modifier code to identify the procedures performed on the beneficiary for the claim.

DB2 ALIAS: REV_HCPCS_5TH_CD
SAS ALIAS: MDCD5_{x}
STANDARD ALIAS: REV_CNTR_HCPCS_5TH_MDFR_CD
TITLE ALIAS: FIFTH_MODIFIER

EDIT-RULES:
CARRIER INFORMATION FILE

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

SOURCE:
CWF

PMTHD{x}

Revenue Center Payment Method Indicator Code

where { x } ranges from 1 to 45

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

Effective with Version 'I', the code used to identify how the service is priced for payment. This field is made up of two pieces of data, 1st position being the service indicator and the 2nd position being the payment indicator.

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

DB2 ALIAS: REV_PMT_MTHD_CD
SAS ALIAS: PMTHD{x}
STANDARD ALIAS: REV_CNTR_PMT_MTHD_IND_CD
SYSTEM ALIAS: LTPMTHD
TITLE ALIAS: PMT_MTHD

CODES:
REFER TO: REV_CNTR_PMT_MTHD_IND_TB
IN THE CODES APPENDIX

SOURCE:
CWF

Variable Name

Label

DSCTND{x}

where { x } ranges from 1 to 45

Revenue Center Discount Indicator Code

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

Effective with Version 'I', for all services subject to Outpatient PPS, this code represents a factor that specifies the amount of any APC discount. The discounting factor is applied to a line item with a service indicator (part of the REV_CNTR_PMT_MTHD_IND_CD) of 'T'. The flag is applicable when more than one significant procedure is performed. **If there is no discounting the factor will be 1.0.**

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

DB2 ALIAS: REV_DSCNT_IND_CD
SAS ALIAS: DSCTND{x}
STANDARD ALIAS: REV_CNTR_DSCNT_IND_CD
SYSTEM ALIAS: LTDSCNT
TITLE ALIAS: REV_CNTR_DSCNT_IND_CD

CODES:
DISCOUNTING FORMULAS
1 = 1.0
2 = (1.0+D(U-1))/U
3 = T/U
4 = (1+D)/U
5 = D
6 = TD/U
7 = D(1+D)/U
8 = 2.0/U

SOURCE:
CWF

PCKGND{x}

where { x } ranges from 1 to 45

Revenue Center Packaging Indicator Code

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

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

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

DB2 ALIAS: REV_PACKG_IND_CD
SAS ALIAS: PCKGND{x}
STANDARD ALIAS: REV_CNTR_PACKG_IND_CD
SYSTEM ALIAS: LTPACKG
TITLE ALIAS: REV_CNTR_PACKG_IND

Variable Name

Label

CODES:
0 = Not packaged
1 = Packaged service (service indicator N)
2 = Packaged as part of partial hospitalization
per diem or daily mental health service
per diem

SOURCE:
CWF

PRICNG{x}

Revenue Center Pricing Indicator Code

where { x } ranges from 1 to 45

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

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

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

DB2 ALIAS: REV_PRICNG_IND_CD
SAS ALIAS: PRICNG
STANDARD ALIAS: REV_CNTR_PRICNG_IND_CD
SYSTEM ALIAS: LTPRICNG
TITLE ALIAS: REV_CNTR_PRICNG_IND

CODES:
REFER TO: REV_CNTR_PRICNG_IND_TB
IN THE CODES APPENDIX

SOURCE:
CWF

OTAF1_{x}

Revenue Center Obligation to Accept As Full (OTAF)

where { x } ranges from 1 to 45

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

Effective with Version 'I' the code used to indicate that the provider was obligated to accept as full payment the amount received from the primary (or secondary) payer.

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

DB2 ALIAS: REV_OTAF1_IND_CD
SAS ALIAS: OTAF1_{x}
STANDARD ALIAS: REV_CNTR_OTAF_1_IND_CD
TITLE ALIAS: REV_CNTR_OTAF_1_IND_CD

Variable Name

Label

EDIT-RULES:

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

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

SOURCE:

CWF

IDENDC{x}

where { x } ranges from 1 to 45

Revenue Center IDE, NDC, UPC Number

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

Effective with Version H, the exemption number assigned by the Food and Drug Administration (FDA) to an investigational device after a manufacturer has been approved by FDA to conduct a clinical trial on that device. CMS established a new policy of covering certain IDE's which was implemented in claims processing on 10/1/96 (which is NCH weekly process 10/4/96) for service dates beginning 10/1/95. IDE's are always associated with revenue center code '0624'.

NOTE1: Prior to Version H a 'dummy' revenue center code '0624' trailer was created to store IDE's. The IDE number was housed in two fields: HCPCS code and HCPCS initial modifier; the second modifier contained the value 'ID'. There can be up to 7 distinct IDE numbers associated with an '0624' dummy trailer. During the Version H conversion IDE's were moved from the dummy '0624' trailer to this dedicated field.

NOTE2: Effective with Version 'I', this field was renamed to eventually accommodate the National Drug (NDC) and the Universal Product Code (UPC). This field could contain either of these 3 fields (there would never be an instance where more than one would come in on a claim). The size of this field was expanded to X(24) to accommodate either of the new fields (under Version 'H' it was X(7)). DATA ANAMOLY/LIMITATION: During an CWFMA review an edit revealed the IDE was missing. The problem occurs in claim with an NCH weekly process dates of 6/9/00 through 9/8/00. During processing of the new format the program receives the IDE but then blanked out the data.

DB2 ALIAS: IDE_NDC_UPC_NUM

SAS ALIAS: IDENDC

STANDARD ALIAS: REV_CNTR_IDE_NDC_UPC_NUM

TITLE ALIAS: IDE_NDC_UPC

SOURCE:

CWF

Variable Name

Label

RVUNT{x}

Revenue Center Unit Count

where { x } ranges from 1 to 45

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

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

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

NOTE1: When revenue center code = '0022' (SNF PPS) the unit count will reflect the number of covered days for each code and, if applicable, the number of visits for each rehab therapy code.

7 DIGITS SIGNED

DB2 ALIAS: REV_CNTR_UNIT_CNT

SAS ALIAS: RVUNT{x}

STANDARD ALIAS: REV_CNTR_UNIT_CNT

TITLE ALIAS: UNITS

EDIT-RULES:

+9(7)

SOURCE:

CWF

RVRT{x}

Revenue Center Rate Amount

where { x } ranges from 1 to 45

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

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

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

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

NOTE3: Under HH PPS (when revenue center code equals '0023'), HCFA has developed a HHA PRICER to compute the rate. On the RAP, the rate is determined using the case mix weight associated with the HIPPS code, adjusting it for the wage index for the beneficiary's site of service, then

Variable Name

Label

multiplying the result by 60% or 50%, depending on whether or not the RAP is for a first episode.

On the final claim, the HIPPS code could change the payment if the therapy threshold is not met, or partial episode payment (PEP) adjustment or a significant change in condition (SCIC) adjustment. In cases of SCICs, there will be more than one '0023' revenue center line, each representing the payment made at each case-mix level.

9.2 DIGITS SIGNED

DB2 ALIAS: REV_CNTR_RATE_AMT
SAS ALIAS: RVRT{x}
STANDARD ALIAS: REV_CNTR_RATE_AMT
TITLE ALIAS: CHARGE_PER_UNIT

EDIT-RULES:
+9(9).99

EFFECTIVE-DATE: 10/01/1993

COMMENT:
Prior to Version H the size of this field was:
S9(7)V99.

SOURCE:
CWF

RVBLD{x}

where { x } ranges from 1 to 45

Revenue Center Blood Deductible Amount

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

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

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

9.2 DIGITS SIGNED

DB2 ALIAS: REV_BLOOD_DDCTBL
SAS ALIAS: RVBLD{x}
STANDARD ALIAS: REV_CNTR_BLOOD_DDCTBL_AMT
TITLE ALIAS: BLOOD_DDCTBL_AMT

EDIT-RULES:
+9(9).99

SOURCE:
CWF

Variable Name

Label

RVDTBL{x}

Revenue Center Cash Deductible Amount

where { x } ranges from 1 to 45

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

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

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

9.2 DIGITS SIGNED

DB2 ALIAS: REV_CASH_DDCTBL
SAS ALIAS: RVDTBL{x}
STANDARD ALIAS: REV_CNTR_CASH_DDCTBL_AMT
TITLE ALIAS: CASH_DDCTBL

EDIT-RULES:
+9(9).99

SOURCE:
CWF

WGDJ{x}

Revenue Center Coinsurance/Wage Adjusted

where { x } ranges from 1 to 45

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

Effective with Version 'I', the amount of coinsurance applicable to the line item service defined by the revenue center and HCPCS codes. For those services subject to Outpatient PPS, the applicable coinsurance is wage adjusted.

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

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

9.2 DIGITS SIGNED
DB2 ALIAS: ADJSTD_COINSRNC
SAS ALIAS: WGDJ{x}
STANDARD ALIAS:
REV_CNTR_WAGE_ADJSTD_COINS_AMT
TITLE ALIAS: WAGE_ADJSTD_COINS

EDIT-RULES:
+9(9).99
SOURCE: CWF

Variable Name

Label

RDCDCN{x}

where { x } ranges from 1 to 45

Revenue Center Reduced Coinsurance Amount

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

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

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

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

9.2 DIGITS SIGNED

DB2 ALIAS: RDCD_COINSRNC
SAS ALIAS: RDCDCN{x}
STANDARD ALIAS: REV_CNTR_RDCD_COINS_AMT
TITLE ALIAS: REDUCED_COINS

EDIT-RULES:

+9(9).99

SOURCE:

CWF

RVMS1_{x}

where { x } ranges from 1 to 45

Revenue Center 1st Medicare Secondary Payer Paid

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

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

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

9.2 DIGITS SIGNED

DB2 ALIAS: REV_MSP1_PD_AMT
SAS ALIAS: RVMS1_{x}
STANDARD ALIAS: REV_CNTR_MSP1_PD_AMT
TITLE ALIAS: MSP PAID AMOUNT

EDIT-RULES:

+9(9).99

SOURCE:

CWF

Variable Name

Label

RVMS2_{x}

where { x } ranges from 1 to 45

Revenue Center 2nd Medicare Secondary Payer Paid

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

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

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

9.2 DIGITS SIGNED

DB2 ALIAS: REV_MSP2_PD_AMT

SAS ALIAS: RVMS2_{x}

STANDARD ALIAS: REV_CNTR_MSP2_PD_AMT

TITLE ALIAS: MSP PAID AMOUNT

EDIT-RULES:

+9(9).99

SOURCE:

CWF

RPRPMT{x}

where { x } ranges from 1 to 45

Revenue Center Provider Payment Amount

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

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

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

9.2 DIGITS SIGNED

DB2 ALIAS: REV_PRVDR_PMT_AMT

SAS ALIAS: RPRPMT{x}

STANDARD ALIAS: REV_CNTR_PRVDR_PMT_AMT

TITLE ALIAS: REV_PRVDR_PMT

EDIT-RULES:

+9(9).99

SOURCE:

CWF

Variable Name

Label

RBNPMT{x}

Revenue Center Beneficiary Payment Amount

where { x } ranges from 1 to 45

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

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

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

9.2 DIGITS SIGNED

DB2 ALIAS: REV_BENE_PMT_AMT
SAS ALIAS: RBNPMT{x}
STANDARD ALIAS: REV_CNTR_BENE_PMT_AMT
TITLE ALIAS: REV_BENE_PMT

EDIT-RULES:
+9(9).99

SOURCE:
CWF

PTNRSP{x}

Revenue Center Patient Responsibility Payment Amount

where { x } ranges from 1 to 45

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

Effective with Version I, the amount paid by the beneficiary to the provider for the line item service.

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

9.2 DIGITS SIGNED

DB2 ALIAS: REV_PTNT_RESP_AMT
SAS ALIAS: PTNRSP{x}
STANDARD ALIAS: REV_CNTR_PTNT_RESP_PMT_AMT
TITLE ALIAS: REV_PTNT_RESP

EDIT-RULES:
+9(9).99

SOURCE:
CWF

Variable Name

Label

REVPMT{x}

where { x } ranges from 1 to 45

Revenue Center Payment Amount

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

Effective with Version 'I', the line item Medicare payment amount for the specific revenue center.

Under OP PPS, PRICER will compute the standard OPPS payment for a line item based on the payment APC.

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

9.2 DIGITS SIGNED

COMMON ALIAS: REIMBURSEMENT
DB2 ALIAS: REV_CNTR_PMT_AMT
SAS ALIAS: REVPMT
STANDARD ALIAS: REV_CNTR_PMT_AMT
TITLE ALIAS: REIMBURSEMENT

EDIT-RULES:
+9(9).99

SOURCE:
CWF

RVCHRG{x}

where { x } ranges from 1 to 45

Revenue Center Total Charge Amount

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

The total charges (covered and non-covered) for all accommodations and services (related to the revenue code) for a billing period before reduction for the coinsurance amounts and before an adjustment for the cost of services provided. NOTE: For accommodation revenue center total charges must equal the rate times units (days).

EXCEPTIONS:

4. For SNF RUGS demo claims only (9000 series center codes), this field contains SNF customary accommodation charge, (ie., charges related to the accommodation revenue center code that would have applicable if the provider had not been participating in the demo).

5. For SNF PPS (non demo claims), when revenue center code = '0022', the total charges will be zero.

(3) For Home Health PPS (RAPs), when revenue center code = '0023', the total charges will equal the dollar amount for the '0023' line.

Variable Name

Label

5. For Home Health PPS (final claim), when revenue code = '0023', the total charges will be the sum of the revenue center code lines (other than '0023').

6. For encounter data, if the plan (e.g. MCO) does not know the actual charges for the accommodations the charges will be \$1 (rate) times units (days).

9.2 DIGITS SIGNED

DB2 ALIAS: REV_TOT_CHRG_AMT

SAS ALIAS: REV_CHRG

STANDARD ALIAS: REV_CNTR_TOT_CHRG_AMT

TITLE ALIAS: REVENUE_CENTER_CHARGES

EDIT-RULES:

+9(9).99

COMMENT:

Prior to Version H the size of this field was:

S9(7)V99.

SOURCE:

CWF

RVNCVR{x}

Revenue Center Non-Covered Charge Amount

where {x} ranges from 1 to 45

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

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

NOTE: Prior to Version H the field size was S9(7)V99

the element was only present on the Inpatient/SNF

As of NCH weekly process date 10/3/97 this field was to all institutional claim types.

9.2 DIGITS SIGNED

DB2 ALIAS: REV_NCVR_CHRG_AMT

SAS ALIAS: RVNCVR{x}

STANDARD ALIAS: REV_CNTR_NCVR_CHRG_AMT

TITLE ALIAS:

EDIT-RULES:

+9(9).99

SOURCE:

CWF

Variable Name

Label

RVDDCD{x}

where { x } ranges from 1 to 45

Revenue Center Deductible Coinsurance Code

If there are more than 45 revenue center trailer elements from the source file, then there is one segment for each set of 45 revenue center trailer elements, up to a maximum of 10 segments (total maximum = 450 revenue center trailer elements).

Code indicating whether the revenue center charges are subject to deductible and/or coinsurance.

DB2 ALIAS: DDCTBL_COINSRNC_CD

SAS ALIAS: RVDDCD{x}

STANDARD ALIAS: REV_CNTR_DDCTBL_COINSRNC_CD

TITLE ALIAS: REVENUE_CENTER_DEDUCTIBLE_CD

CODES:

REFER TO: REV_CNTR_DDCTBL_COINSRNC_TB
IN THE CODES APPENDIX

SOURCE:

CWF