

The Commonwealth of Massachusetts Center for Health Information and Analysis

The Massachusetts
All-Payer Claims Database
Medical Claim File
Submission Guide

DRAFT
February 2019

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Charles Baker, Governor Commonwealth of Massachusetts Ray Campbell, Executive Director Center for Health Information and Analysis

Version 2019,

Revision History

Date	Version	Description	Author
12/1/2012	3.0	Administrative Bulletin 12-01; issued 11/8/2012	M. Prettenhofer
1/25/2013	3.1	Removed 'Non-Massachusetts Resident' section	H. Hines
		• Increased length of ICD-CM Procedure Code	
		fields to varchar(7)	
		• MC241 (APCD Id Code): Added option 6) ICO –	
		Integrated Care Organization	
		• MC113 Payment Arrangement: Added option for	
		MassHealth	
5/31/13	3.1	• Updated HD009 to reflect reporting period change	H. Hines
5/31/13	3.1	• Updated Condition on MC062 Charge Amount,	K. Hines
		MC107 ICD Indicator	
		Updated element submission guideline for	
		Delegated Benefit Adminstrator OrganizationID	
		(MC100)	
		• Updated code source on Procedure Code (MC055)	
10/2014	4.0	Administrative Bulletin 14-08	K. Hines
2/2016	5.0	Administrative Bulletin 16-03	K. Hines
2/2016	5.0	• Update APCD Version Number – HD009 – to 5.0	K. Hines
2/2016	5.0	• MC132 change Format/Length from 2 to 3	K. Hines
2/2016	5.0	MC245 update for VNA/Home Care	K. Hines
2/2016	5.0	Add clarifying language to fields	K. Hines
2/2016	5.0	Update Cover Sheet, CHIA website and address	K. Hines
2/2016	5.0	Added Enhanced Ambulatory Patient Grouping	K. Hines
		(EAPG) (MassHealth) to MC113 Payment	
		Arrangement Type	
2/2017	6.0	Initial Version 6.0 updates	K. Hines
<u>2/2019</u>	<u>2019</u>	• 2019 Updates	P. Smith

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Introduction

Access to timely, accurate, and relevant data is essential to improving quality, mitigating costs, and promoting transparency and efficiency in the health care delivery system. A valuable source of data can be found in health care claims. Using its broad statutory authority to collect, store and maintain health care information in a payer and provider claims database pursuant to M.G.L. c. 12C, the Center for Health Information and Analysis (CHIA) has adopted regulations to collect medical, pharmacy, and dental claims as well as provider, product, and member eligibility information derived from fully-insured, self-insured (where allowed), Medicare, Medicaid and Supplemental Policy data which CHIA stores in a comprehensive All Payer Claims Database (APCD). CHIA serves as the Commonwealth's primary hub for health care data and a primary source of health care analytics that support policy development.

To facilitate communication and collaboration, CHIA actively maintains a MA APCD website (http://www.chiamass.gov/apcd-information-for-data-submitters/) with resources that currently include the submission and release regulations, Administrative Bulletins, the technical submission guide with examples, and support documentation. These resources are periodically updated with materials and CHIA staff are dedicated to working with all submitters to ensure full compliance with the regulation.

While CHIA is committed to establishing and maintaining an APCD that promotes transparency, improves health care quality, and mitigates health care costs, we welcome your ongoing suggestions for revising reporting requirements that facilitate our shared goal of administrative simplification. If you have any questions regarding the regulations or technical specifications we encourage you to utilize the online resources and reach out to our staff for any further questions.

Thank you for your partnership with CHIA on the all payer claims database.

957 CMR 8.00: APCD and Case Mix Data Submission

957 CMR 8.00 governs the reporting requirements regarding health care data and information that health care Payers and Hospitals must submit pursuant to M.G.L. c. 12C in connection with the APCD and the Acute Hospital Case Mix and Charge Data Databases. The regulation establishes the data submission requirements for the health care claims data and health plan information that Payers must submit, and the procedures and timeframe for submitting such health care data and information. CHIA collects data essential for the continued monitoring of health care cost trends, minimizes the duplication of data submissions by payers to state entities, and promotes administrative simplification among state entities in Massachusetts.

Except as specifically provided otherwise by CHIA or under Chapter 12C, claims data collected by CHIA for the MA APCD is not a public record under clause 26 of section 7 of chapter 4 or under chapter 66.No public disclosure of any health plan information or data shall be made unless specifically authorized pursuant to 957 CMR 5.00. CHIA has

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developed the data release procedures defined in CHIA regulations to ensure that the release of such data is in the public interest, as well as consistent with applicable Federal and State privacy and security laws.

Patient Identifying Information

No patient identifying information may be included in any fields not specifically instructed as such within the element name, description and submission guideline outlined in this document. Patient identifying information includes name, address, social security number and similar information by which the identity of a patient can be readily determined.

Acronyms Frequently Used

APCD - All-Payer Claims Database

CHIA - Center for Health Information and Analysis

CSO - Computer Services Organization

DBA - Delegated Benefit Administrator

DBM – Dental Benefit Manager

DOI - Division of Insurance

GIC – Group Insurance Commission

ID – Identification; Identifier

MA APCD - Massachusetts' All-Payer Claims Database

NPI – National Provider Identifier

PBM – Pharmacy Benefit Manager

QA - Quality Assurance

RA – Risk Adjustment; Risk Adjuster

TME / RP – Total Medical Expense / Relative Pricing

TPA - Third Party Administrator

The File Types:

DC - Dental Claims

MC - Medical Claims

ME – Member Eligibility

PC - Pharmacy Claims

PR - Product File

PV – Provider File

BP - Benefit Plan Control Total File

Deleted: SD – Supplemental Diagnosis Code File (Connector Risk Adjustment plans only)

The MA APCD Monthly Medical Claims File

As part of the MA APCD, submitters are required to submit a Medical Claims File. CHIA, in an effort to decrease any programming burden, has maintained the file layout previously used. There are minor changes to this layout as noted in the Revision History.

Below we have provided details on business rules, data definitions and the potential uses of this data.

Specification Question	Clarification	Rationale
What is the frequency of submission?	Medical claim files are to be submitted monthly by the last day of the month.	CHIA requires this frequency to maintain a current dataset for analysis.
What is the format of the file?	Each submission must be a variable field length asterisk delimited file.	An asterisk cannot be used within an element in lieu of another character. Example: if the file includes "Smith*Jones" in the Last Name, the system will read an incorrect number of elements and drop the file.
What does each row in the file represent?	Each row represents a claim line. If there are multiple services performed and billed on a claim, each of those services will be uniquely identified and reported on a line.	It is necessary to obtain line item data to better understand how services are perceived and adjudicated by different carriers.
Won't reporting claim lines create redundancy?	Yes, certain data elements of claim level data will be repeated in every row in order to report unique line item processing. The repeated claim level data will be de-duplicated at CHIA.	Claim-line level data is required to capture accurate details of claims and encounters.
Are denied claims to be reported?	No. Wholly denied claims should not be reported at this time. However, if a single procedure is denied within a paid claim that	Denied line items of an adjudicated claim aid with cost analysis.

Specification Question	Clarification	Rationale
	denied line should be	
Should claims that are paid under a 'global payment', or 'capitated payment' thus zero paid, be reported in this file?	reported. Yes. Any medical claim that is considered 'paid' by the carrier should appear in this filing. Paid amount should be reported as 0 and the corresponding Allowed, Contractual, Deductible Amounts should be calculated accordingly.	The reporting of Zero Paid Medical Claims is required to accurately capture encounters and to further understand contractual arrangements.
Should previously paid but now Voided Claims be reported?	Yes. Claims that were paid and reported in one period and voided by either the Provider or the Carrier in a subsequent period should be reported in the subsequent file. See MC139 below.	The reporting of Voided Claims maintains logic integrity related to medical costs and utilization.
What types of claims are to be included?	The Medical Claims file is used to report both institutional and professional claims. The unique elements that apply to each are included; however only those elements that apply to the claim type should be submitted. Example: Diagnostic Pointer is a Professional Claim element and would not be a required element on an Institutional Claim record. See MC094 below for claim type ID.	CHIA has adopted the most widely used specification at this time. It is important to note that adhering to claim rules for each specific type will provide cleaner analysis.
The word 'Member' is used in the specification. Are 'Member' and 'Patient' used synonymously?	Yes. Member and Patient are to be used in the same manner in this specification	Member is used in the claim specification to strengthen the reporting bond between Member Eligibility and the claims attached to a Member.

Specification Question	Clarification	Rationale
If claims are processed by a	In instances where more	CHIA's objective is to
third-party administrator,	than one entity administers	create a comprehensive
who is responsible for	a health plan, the health	All-Payer database which
submitting the data and how	care carrier and third-party	must include data from all
should the data be	administrators are	health care carriers and all
submitted?	responsible for submitting	their third-party
	data according to the	administrators (TPAs,
	specifications and format	PBMs, DBAs, CSOs, etc.).
	defined in the Submission	
	Guides. CHIA expects each	
	party to report the	
	Organization ID of the other	
	party in the Delegated	
	Benefit Organization ID	
	(MC100) field to assist in	
	linkage between the health	
	care carrier and the third	
	party administrator.	

Types of Data collected in the Medical Claim File

Non-Massachusetts Resident

CHIA requires that payers submitting claims and encounter data on behalf of an employer group submit claims and encounter data for employees who reside outside of Massachusetts.

CHIA requires data submission for employees that are based in Massachusetts whether the employer is based in MA or the employer has a site in Massachusetts that employs individuals. This requirement is for all payers that are licensed by the MA Division of Insurance, or are required by contract with the Group Insurance Commission to submit paid claims and encounter data for all Massachusetts residents, and all members of a Massachusetts employer group including those who reside outside of Massachusetts.

For payers reporting to the MA Division of Insurance, CHIA requires data submission for all members where the "situs" of the insurance contract or product is Massachusetts regardless of residence or employer (or the location of the employer that signed the contract is in Massachusetts).

Submitter-assigned Identifiers

CHIA requires various Submitter-assigned identifiers for matching-logic to the other files, including Product and Member Eligibility files. Some examples of these elements include MC003, MC006, MC137 and MC141. These elements will be used by CHIA to aid with the matching algorithm to those other files. This matching allows for data aggregation and required reporting.

Claims Data

CHIA requires the line-level detail of all Medical Claims for analysis. The line-level data aids with understanding utilization within products across submitters. The specific medical data reported in the majority of the MC file correspond to elements found on the UB04, HCFA 1500 and the HIPAA 837I and 837P data sets or a carrier-specific direct data entry system.

Subscriber and Member (Patient) submitter unique identifiers are being requested to aid with the matching algorithm, see MC137 and MC141.

Elements MC024-MC035 - Servicing provider data:

The set of elements MC024-MC035 are all related to the servicing provider **entity**. CHIA collects entity level rendering provider information here, and at the lowest level achievable by the submitter.

Deleted: are involved in the MA Health Connector's Risk Adjustment Program,

If the submitter only knows the billing entity, and the billing entity is not a *service rendering* provider, then the billing provider data (MC076-MC078) is <u>not</u> appropriate. In this case the submitter would need a variance request for the service provider elements.

If the carrier only has the data for a main *service rendering* site but not the specific satellite information where services are rendered, then the main service site *is* acceptable for the service provider elements.

For example – XYZ Orthopedic Group is acceptable, if XYZ Orthopedic Group Westside is not available. However, XYZ Orthopedic Group Westside is preferable, and ultimately the goal.

A physician's office is also appropriate here, but not the physician. The physician or other person providing the service is expected in MC134.

Elements MC134 Plan Rendering Provider and MC135 Provider Location:

These elements should describe precisely who performed the services on the patient and where the service was rendered. If the carrier does not know who actually performed the service or the specific site where the service was actually performed, the carrier will need a <u>variance request</u> for one or both of these elements. It is not appropriate to include facility or billing information here in MC134.

MC134 – Plan Rendering Provider: The intent of this element is to capture the details of the individual that performed the service on the patient or for the patient (lab technician, supply delivery, etc.).

MC135 – Provider Location: The intent of this element is to capture the details of the site where the Plan Rendering Provider delivered those services (Office, Hospital, etc.) For Home Services this location ID should be the Suppliers ID.

Adjudication Data

CHIA requires adjudication-centric data on the MC file for analysis of Member Eligibility to Product. The elements typically used in an adjudication process are MC017 through MC023, MC036 through MC038, MC063 through MC069, MC071 through MC075, MC080, MC081, MC089, MC092 through MC099, MC113 through MC119, MC122 through MC124, MC128, and MC138 and are variations of paper remittances or the HIPAA 835 4010.

CHIA has made a conscious decision to collect numerous identifiers that may be associated with a provider. The provider identifiers will be used to help link providers across carriers in the event that the primary linking data elements are not a complete match. The existence of these extra identifying elements in claims are part of our quality assurance process, and will be analyzed in conjunction with the provider file. We expect this will improve the quality of our matching algorithms within and across carriers.

Denied Claims: Payers will not be required to submit wholly denied claims at this time. CHIA will issue an Administrative Bulletin notifying Submitters when the requirement to submit denied claims will become effective, the detailed process required to identify and report, and the due dates of denied claim reporting.

The Provider ID

Element MC024 (Service Provider ID), MC134 (Plan Rendering Provider) and MC135 (Provider Location) are critical elements in the MA APCD process as it links the Provider identified on the Medical Claims file with the corresponding Provider ID (PV002) in the Provider File. The definition of the PV002 element is:

The Provider ID is a unique number for every service provider (persons, facilities or other entities involved in claims transactions) that a carrier/submitter has in its system. This element may or may not be the provider NPI and this element is used to uniquely identify a provider and that provider's affiliation when applicable, as well as the provider's practice location within this provider file.

The following are the elements that are required to link to PV002: **Medical Claim Links:** MC024 – Service Provider Number; MC076 – Billing Provider Number; MC112 – Referring Provider ID; MC125 – Attending Provider; MC134 – Plan Rendering Provider Identifier; MC135 – Provider Location

The goal of PV002, Provider ID, is to help identify provider data elements associated with provider data that was submitted in the claim line detail, and to identify the details of the Provider Affiliation.

CHIA is committed to working with all submitters and their technical teams to ensure compliance with applicable laws and regulations. CHIA will continue to provide support through technical assistance calls and resources available on the CHIA website, http://www.chiamass.gov/.

File Guideline and Layout

Legend

- 1. File: Identifies the file per element as well as the Header and Trailer Records that repeat on all MA APCD File Types. Headers and Trailers are Mandatory as a whole, with just a few elements allowing situational reporting.
- 2. Col: Identifies the column the data resides in when reported
- 3. Elmt: This is the number of the element in regards to the file type
- 4. Data Element Name: Provides identification of basic data required
- 5. Date Modified: Identifies the last date that an element was adjusted.
- 6. Type: Defines the data as Decimal, Integer, Numeric or Text. Additional information provided for identification, e.g., Date Period Integer
- 7. Type Description: Used to group like-items together for quick identification
- 8. Format / Length: Defines both the reporting length and element min/max requirements. See below:
 - a. char[n] this is a fixed length element of [n] characters, cannot report below or above [n]. This can be any type of data, but is governed by the type listed for the element, Text vs. Numeric.
 - b. varchar[n] this is a variable length field of max [n] characters, cannot report above [n]. This can be any type of data, but is governed by the type listed for the element, Text vs. Numeric.
 - c. int[n] this is a fixed type and length element of [n] for numeric reporting only. This cannot be anything but numeric with no decimal points or leading zeros.

The plus/minus symbol (\pm) in front on any of the Formats above indicate that a negative can be submitted in the element under specific conditions. **Example:** When the Claim Line Type (MC138) = V (void) or B (backout) then certain claim values can be negative.

- 9. Description: Short description that defines the data expected in the element
- 10. Element Submission Guideline: Provides detailed information regarding the data required as well as constraints, exceptions and examples.
- 11. Condition: Provides the condition for reporting the given data
- 12. %: Provides the base percentage that the MA APCD is expecting in volume of data in regards to condition requirements.

13. Cat: Provides the category or tiering of elements and reporting margins where applicable. 'A' level fields must meet their APCD threshold percentage in order for a file to pass. The other categories (B, C, Z) are also monitored but will not cause a file to fail. Header and Trailer Mandatory element errors will cause a file to drop. Where elements have a conditional requirement, the percentages are applied to the number of records that meet the condition.

HM = Mandatory Header element; HS = Situational Header element; HO = Optional Header element; AO = Data is required to be valid per Conditions and must meet threshold percent with 0% variation; A1 = Data is required to be valid per Conditions and must meet threshold percent with no more than 1% variation; A2 = Data is required to be valid per Conditions and must meet threshold percent with no more than 2% variation; B = Data is requested and errors are reported, but will not cause a file to fail; B = Data is not required; B = Data is not required.

Elements that are highlighted indicate that a MA APCD lookup table is present and contains valid values expected in the element. In very few cases, there is a combination of a MA APCD lookup table and an External Code Source or Carrier Defined Table, these maintain the highlight.

It is important to note that Type, Format/Length, Condition, Threshold and Category are considered as a suite of requirements that the intake edits are built around to insure compliance, continuity and quality. This insures that the data can be standardized at other levels for greater understanding of healthcare utilization.

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description Element Submission Guideline		Condition	%	Cat
HD - MC	1	HD00 1	Record Type	11/8/12	Text	ID Record	char[2]	Header Record Identifier Report HD here. Indicates the beginning of the Header Elements of the file.		Mandatory	100%	НМ
HD - MC	2	HD00 2	Submitter	11/8/12	Integer	ID OrgID	varchar[6]	Header Submitter / Carrier ID defined by CHIA	rier ID match the Submitter ID reported		100%	НМ
HD - MC	3	HD00 3	National Plan ID	11/8/12	Integer	ID Nat'l PlanID	int[10]	Header CMS National Plan Identification Number (PlanID)	Do not report any value here until National PlanID is fully implemented. This is a unique identifier as outlined by Centers for Medicare and Medicaid Services (CMS) for Plans or Sub plans.	Situational	0%	HS

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
HD - MC	4	HD00 4	Type of File	11/8/12	Text	ID File	char[2]	Defines the file type and data expected.	Report MC here. Indicates that the data within this file is expected to be MEDICAL CLAIM-based. This must match the File Type reported in TR004.	Mandatory	100%	НМ
HD - MC	5	HD00 5	Period Beginning Date	11/8/12	Date Period - Integer	Century Year Month - CCYYMM	int[6]	Header Period Start Date	Report the Year and Month of the reported submission period in CCYYMM format. This date period must be repeated in HD006, TR005 and TR006. This same date must be selected in the upload application for successful transfer.	Mandatory	100%	НМ
HD - MC	6	HD00 6	Period Ending Date	11/8/12	Date Period - Integer	Century Year Month - CCYYMM	onth - int[6] Header Period CCYYMM format. This date period must match the date period reported		Mandatory	100%	НМ	
HD - MC	7	HD00 7	Record Count	11/8/12	Integer	Counter	varchar[10	Header Record Count	Report the total number of records submitted within this file. Do not report leading zeros, space fill, decimals, or any special characters.	Mandatory	100%	НМ
HD - MC	8	HD00 8	Comment s	11/8/12	Text	Free Text Field	varchar[80	Header Carrier Comments	May be used to document the submission by assigning a filename, system source, compile identifier, etc.	Optional	0%	НО
HD - MC	9	HD00 9	APCD Version Number	<u>•2/2019</u>	Decimal - Numeric	ID Version	char[<mark>4</mark>]	Submission Guide Version	Report the version number as presented on the APCD Medical Claim File Submission Guide in 0.0 Format. Sets the intake control for editing elements. Version must be accurate else file will drop. EXAMPLE: 3.0 = Version 3.0	Mandatory	100%	НМ
								Code	Description			
								2.1	Prior Version; valid only for reporting periods prior to October 2013			
							3.0	Version 3.0; required for reporting periods as of October 2013; No				

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Code	Description
2.1	Prior Version; valid only for reporting periods prior to October 2013
3.0	Version 3.0; required for reporting periods as of October 2013; No Longer Valid as of May 2015

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description Element Submission Guideline		Condition	%	Cat
							4.0	Version 4.0; required for reporting periods October 2013 onward; No longer valid as of August 2016				
Ī									Version 5.0; required for reporting periods October 2013 onward as of August 2016; No longer valid as of August 2017			
								6.0	Version 6.0; required for reporting periods October 2013 onward as of August 2017; No longer valid as of August 2019			
							<u>2019</u>	Version 2019; required for reporting periods October 2013 onward as of August 2019				
МС	1	MC0 01	Submitter	11/8/12	Integer	ID Submitter	varchar[6]	CHIA defined and maintained unique identifier	Report the Unique Submitter ID as defined by CHIA here. This must match the Submitter ID reported in HD002.	All	100%	A0
МС	2	MC0 02	National Plan ID	11/8/12	Integer	ID Nat'l PlanID	int[10]	CMS National Plan Identification Number (PlanID)	Do not report any value here until National PlanID is fully implemented. This is a unique identifier as outlined by Centers for Medicare and Medicaid Services (CMS) for Plans or Sub plans.	All	0%	Z
МС	3	MC0 03	Insurance Type Code/Prod uct	<u>2/2019</u>	Lookup Table - Text	tlkpClaimInsura nceType	char[2]	Type / Product Identification Code	Report the code that defines the type of insurance under which this patient's claim line was processed. EXAMPLE: HM = HMO	All	9 <mark>6</mark> %	A <u>1</u> ,
								Code	Description			
								09	Self-pay			
								10	Central Certification			
								11	Other Non-Federal Programs			
							12	Preferred Provider Organization (PPO)				
								13	Point of Service (POS)			
								14	Exclusive Provider Organization (EPO)			
.]	, DOD							15	Indemnity Insurance			

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File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat	
								16	Health Maintenance Organization (HMO) Medicare Advantage ▼				Deleted: Risk
								17	Dental Maintenance Organization (DMO)				DOICECUT THOM
								<u>20</u>	Medicare Advantage PPO				
								<u>21</u>	Medicare Advantage Private Fee for Service				
								<u>30</u>	Accountable Care Organization (ACO) - MassHealth				
								AM	Automobile Medical				
								BL	Blue Cross / Blue Shield				
								CC	Commonwealth Care				
								CE	Commonwealth Choice				
								СН	Champus				
								CI	Commercial Insurance	***************************************			Deleted: Co.
								DS	Disability				
								НМ	Health Maintenance Organization				
								<u>HN</u>	HMO Medicare Risk/Medicare Part C				
								<u>IC</u>	Integrated Care Organization				
								LI	Liability				
								LM	Liability Medical				
								MA	Medicare Part A				
								MB	Medicare Part B				
								MC	Medicaid				
								<u>MD</u>	Medicare Part D				
								MO	Medicaid Managed Care Organization				
								<u>MP</u>	Medicare Primary				
								<u>MS</u>	Medicare Secondary Plan				
			. 0 .1		240								Deleted: 6.0

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File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
								OF	Other Federal Program (e.g. Black Lung)			
								<u>QM</u>	Qualified Medicare Beneficiary			
								<u>sc</u>	Senior Care Option			
								<u>SP</u>	Supplemental Policy			
								TF	HSN Trust Fund			
								TV	Title V			
						VA	Veterans Administration Plan					
						WC	Workers' Compensation					
								ZZ	Other			
MC	4	MC0 04	Payer Claim Control Number	6/24/10	Text	ID Claim Number	varchar[35	Payer Claim Control Identification	Report the Unique identifier within the payer's system that applies to the entire claim.	All	100%	A0
МС	5	MC0 05	Line Counter	11/8/12	Integer	ID Count	varchar[4]	Incremental Line Counter	Report the line number for this service within the claim. Start with 1 and increment by 1 for each additional line. Do not start with 0, include alphas or special characters.	All	100%	A0
МС	6	MC0 05A	Version Number	6/24/10	Integer	Counter	varchar[4]	Claim Service Line Version Number	Report the version number of this claim service line. The version number begins with 0 and is incremented by 1 for each subsequent version of that service line. No alpha or special characters.	All	100%	A0
МС	7	MC0 06	Insured Group or Policy Number	6/24/10	Text	ID Group	varchar[30]	Group / Policy Number	Report the number that defines the insured group or policy. Do not report the number that uniquely identifies the subscriber or member.	All	98%	A2
МС	8	MC0 07	Filler	2/2017	text	Filler	char[0]	Filler	Do not populate with any data. Required to be NULL.	All	100%	A0

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	9	MC0 08	Plan Specific Contract Number	6/24/10	Text	ID Contract	varchar[30	Contract Number	Report the Plan assigned contract number. Do not include values in this field that will distinguish one member of the family from another. This should be the contract or certificate number for the subscriber and all of the dependents.	All	98%	A2
МС	10	MC0 09	Member Suffix or Sequence Number	6/24/10	Text	ID Sequence	varchar[20]	Member/Patient's Contract Sequence Number	Report the unique number / identifier of the member / patient within the contract.	All	98%	A2
МС	11	MC0 10	Filler	2/2017	text	Filler	char[0]	Filler	Do not populate with any data. Required to be NULL.	All	100%	A0
МС	12	MC0 11	Individual Relationsh ip Code	6/24/10	Lookup Table - Text	tlkplndividualRel athionshipCode	char[2]	Patient to Subscriber Relationship Code	Report the value that defines the Patient's relationship to the Subscriber. EXAMPLE: 20 = Self / Employee	All	98%	В
								Value	Description			
								01	Spouse			
								04	Grandfather or Grandmother			
								05	Grandson or Granddaughter			
								07	Nephew or Niece			
								10	Foster Child			
								15	Ward			
								17	Stepson or Stepdaughter			
								19	Child			
								20	Self/Employee			
								21	Unknown			
								21	Unknown Handicapped Dependent			
								21	Unknown			

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
								29	Significant Other			
								32	Mother			
								33	Father			
								36	Emancipated Minor			
								39	Organ Donor			
								40	Cadaver Donor			
								41	Injured Plaintiff			
								43	Child Where Insured Has No Financial Responsibility			
								53	Life Partner			
								76	Dependent			
МС	13	MC0 12	Member Gender	6/24/10	Lookup Table - Text	tlkpGender	char[1]	Patient's Gender	Report patient gender as found on the claim in alpha format. Used to validate clinical services when applicable and Unique Member ID. EXAMPLE: F = Female	All	98%	В
								Code	Description			
								F	Female			
								М	Male			
								0	Other			
								U	Unknown			
МС	14	MC0 13	Member Date of Birth	2/2017	Year Month - Integer	Century Year Month - CCYYMM	int[6]	Member/Patient's month and year of birth	Report the month/year the member / patient was born in CCYYMM Format. Used to validate Unique Member ID.	All	99%	A0
МС	15	MC0 14	Filler	2/2017	text	Filler	char[0]	Filler	Do not populate with any data. Required to be NULL.	All	100%	A0
МС	16	MC0 15	<u> Filler</u>	2/201 <mark>9,</mark>	" Text	Filler	char[<mark>0]</mark>	ູ Filler	Do not populate with any data. Required to be NULL.	All	_1 00%	_A0

Deleted: Report the state of the patient as defined by the US Postal Service. Report Province when Country Code does not = USA.

Deleted: Member State

Deleted: 7

Deleted: External Code Source 2 -

Deleted: Address State External Code Source

2 -

Deleted: States

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Deleted: State / Province of the Patient

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File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	17	MC0 16	<u>Filler</u>	2/201 <mark>9</mark> ,	" Text	<u> </u> Filler	.char[<mark>0]</mark>	پ Filler	▼Do not populate with any data. Required to be NULL.	All	<u> 100</u> %	A0
MC	18	MC0 17	Date Service Approved (AP Date)	6/24/10	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Date Service Approved by Payer	Report the date that the payer approved this claim line for payment in CCYYMMDD Format. This element was designed to capture date other than the Paid date. If Approved Date and Paid Date are the same, then the date here should match Paid Date.	All	93%	С
МС	19	MC0 18	Admission Date	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Inpatient Admit Date	Report the date of admit to a facility in CCYYMMDD Format. Only applies to facility claims where Type of Bill = an inpatient setting.	Required when MC094 = 002 and MC036 = 11, 18, 21, 28, 41, 65, 66, 84, 86 or 89 (type of bill indicates an inpatient visit)	98%	A1
МС	20	MC0 19	Filler	10/30/14	Filler	Filler	char[4]	Filler	The MA APCD reserves this field for future use. Do not populate with any data.	All	0%	Z

Deleted: Report the 5 digit Zip Code as defined by the United States Postal Service. Must not report the 9 digit zip code.

Deleted: Member ZIP Code

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Deleted: External Code Source 2 -

Deleted: Address Zip External Code Source 2 - Zip Codes

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Deleted: Zip Code of the Member / Patient

Deleted: 99

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
мс	21	MC0 20	Admission Type	11/8/12	External Code Source 14 - Integer	External Code Source 14 - Admission Type	int[1]	Admission Type Code	Report Admit Type as it applies to facility claims where Type of Bill = an inpatient setting. This code indicates the type of admission into an inpatient setting. Also known as Admission Priority.	Required when MC094 = 002 and MC036 = 11, 18, 21, 28, 41, 65, 66, 84, 86 66, 84, 86 indicates an inpatient visit)	98%	A1
мс	22	MC0 21	Admission Source	11/8/12	External Code Source 14 - Text	External Code Source 14 - Admission Source	char[1]	Admission Source Code	Report the code that applies to facility claims where Type of Bill = an inpatient setting. This code indicates how the patient was referred into an inpatient setting at the facility.	Required when MC094 = 002 and MC036 = 11, 18, 21, 28, 41, 65, 66, 84, 86 or bill indicates an inpatient visit)	98%	A1
МС	23	MC0 22	Filler	10/30/14	Filler	Filler	char[4]	Filler	The MA APCD reserves this field for future use. Do not populate with any data.	All	0%	Z

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
MC	24	MC0 23	Discharge Status	11/8/12	External Code Source 14 - Numeric	External Code Source 14 - Discharge Status	char[2]	Inpatient Discharge Status Code	Report the appropriate Discharge Status Code of the patient as defined by External Code Source	Required when MC094 = 002 and MC069 is populated	98%	A1
МС	25	MC0 24	Service Provider Number	6/24/10	Text	ID Link to PV002	varchar[30	Service Provider Identification Number	Report the carrier / submitter assigned service provider number. This number should be the identifier used for internal identification purposes, and does not routinely change. The value in this field must match a record in the provider file in PV002.	All	99%	A1
МС	26	MC0 25	Service Provider Tax ID Number	11/8/12	Numeric	ID Tax	char[9]	Service Provider's Tax ID number	Report the Federal Tax ID of the Service Provider here. Do not use hyphen or alpha prefix.Reminder: Must not be an SSN.	All	97%	С
МС	27	MC0 26	National Provider ID - Service	10/30/14	External Code Source 3 - Integer	External Code Source 3 - National Provider ID	int[10]	National Provider Identification (NPI) of the Service Provider	Report the Primary National Provider ID (NPI) of the Service Provider in MC024. This ID should be found on the Provider File in the NPI Field (PV039).	All	98%	A2
МС	28	MC0 27	Service Provider Entity Type Qualifier	11/8/12	Lookup Table - integer	tlkpServProvEnt ityTypeQualifier	int[1]	Service Provider Entity Identifier Code	Report the value that defines the Service Provider entity type. Only individuals should be identified with a 1. Facilities, professional groups and clinic sites should all be identified with a 2. EXAMPLE: 1 = Person	All	98%	AO
								Value	Description			
								1	Person			
								2	Non-person entity			
МС	29	MC0 28	Service Provider First Name	10/30/14	Text	Name First Provider	varchar[25	First name of Service Provider	Report the individual's first name here. If provider is a facility or organization, do not report any value here.	Required when MC027 = 1	92%	С

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	30	MC0 29	Service Provider Middle Initial	10/30/14	Text	Name Middle Provider	varchar[25]	Middle initial of Service Provider	Report the individual's middle initial here. If provider is a facility or organization, do not report any value here.	Required when MC027 = 1	2%	С
MC	31	MC0 30	Servicing Provider Last Name or Organizati on Name	6/24/10	Text	Name Last / Org Provider	varchar[60]	Last name or Organization Name of Service Provider	Report the name of the organization or last name of the individual provider. MC027 determines if this is an Organization or Individual Name reported here.	All	94%	A2
МС	32	MC0 31	Service Provider Suffix	10/30/14	Lookup Table - Integer	tlkpLastNameS uffix	int[1]	Provider Name Suffix	Report the individuals name-suffix when applicable here. Used to capture the generation of the individual clinician (e.g., Jr. Sr., III). Do not report degree acronyms here. EXAMPLE: 0 = Unknown / Not Applicable	Required when MC027 = 1	2%	Z
								Value	Description			
								1	1.			
								2	II.			
								3	III.			
								4	Jr.			
								5	Sr.			
								0	Unknown / Not Applicable			
МС	33	MC0 32	Service Provider Taxonomy	11/8/12	External Code Source 5 - Text	External Code Source 5 - Taxonomy	varchar[10]	Taxonomy Code	Report the standard code that defines this provider for this line of service. Taxonomy values allow for the reporting of nurses, assistants and laboratory technicians, where applicable, as well as Physicians, Medical Groups, Facilities, etc.	All	98%	A2
МС	34	MC0 33	Service Provider City Name	6/24/10	Text	Address City Provider	varchar[30	City Name of the Provider	Report the city name of provider - preferably practice location. Do not report any value if not available.	All	98%	В

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	35	MC0 34	Service Provider State	11/8/12	External Code Source 2 - Text	Address State External Code Source 2 - States	char[2]	State of the Service Provider	Report the state of the service providers as defined by the US Postal Service. Do not report any value if not available.	All	98%	В
МС	36	MC0 35	Service Provider ZIP Code	11/8/12	External Code Source 2 - Text	Address Zip External Code Source 2 - Zip Codes	varchar[9]	Zip Code of the Service Provider	Report the 5 or 9 digit Zip Code as defined by the United States Postal Service. When submitting the 9-digit Zip Code do not include hyphen.	All	98%	В
МС	37	MC0 36	Type of Bill - on Facility Claims	11/8/12	External Code Source 14 - Integer	External Code Source 14 - Type of Bill	int[2]	Type of Bill	Report the two-digit value that defines the Type of Bill on an institutional claim. Do not report leading zero.	Required when MC094 = 002	98%	A0
МС	38	MC0 37	Site of Service - on NSF/CMS 1500 Claims	11/8/12	External Code Source 13 - Numeric	External Code Source 13 - Place of Service	char[2]	Place of Service Code	Report the two-digit value that defines the Place of Service on professional claim.	Required when MC094 = 001	100%	A0
МС	39	MC0 38	Claim Status	11/8/12	Lookup Table - Numeric	tlkpClaimStatus	varchar[2]	Claim Line Status	Report the value that defines the payment status of this claim line.	All	98%	A0
								Value	Description			
								1	Processed as primary			
								2	Processed as secondary			
								3	Processed as tertiary			
								4	Denied			
								19	Processed as primary, forwarded to additional payer(s)			
								20	Processed as secondary, forwarded to additional payer(s)			
								21	Processed as tertiary, forwarded to additional payer(s)			
								22	Reversal of previous payment			
								23	Not our claim, forwarded to additional payer(s)			

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
								25	Predetermination Pricing Only - no payment			
MC	40	MC0 39	Admitting Diagnosis	11/8/12	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	Admitting Diagnosis Code	Report the diagnostic code assigned by provider that supported admission into the inpatient setting.	Required when MC094 = 002 and MC036 = 11, 18, 21, 28, 41, 65, 66, 84, 86, or 89	98%	A1
МС	41	MC0 40	External CauseCod e	11/8/12	External Cause Code Source 8 - Text	External Cause Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Diagnostic External Injury Code	Report the external cause code for patient when appropriate to the claim.	All	3%	С
МС	42	MC0 41	Principal Diagnosis	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Primary Diagnosis Code	Report the Primary ICD Diagnosis Code here. Do not code decimal point.	All	99%	AO
МС	43	MC0 42	Other Diagnosis - 1	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Secondary Diagnosis Code	Report the Secondary ICD Diagnosis Code here. If not applicable do not report any value here. Do not code decimal point.	All	70%	В
МС	44	MC0 43	Other Diagnosis - 2	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 2. If not applicable do not report any value here. Do not code decimal point.	All	24%	В
МС	45	MC0 44	Other Diagnosis - 3	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 3. If not applicable do not report any value here. Do not code decimal point.	All	13%	С

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	46	MC0 45	Other Diagnosis - 4	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 4. If not applicable do not report any value here. Do not code decimal point.	All	7%	O
МС	47	MC0 46	Other Diagnosis - 5	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 5. If not applicable do not report any value here. Do not code decimal point.	All	4%	С
МС	48	MC0 47	Other Diagnosis - 6	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 6. If not applicable do not report any value here. Do not code decimal point.	All	3%	С
МС	49	MC0 48	Other Diagnosis - 7	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 7. If not applicable do not report any value here. Do not code decimal point.	All	3%	С
МС	50	MC0 49	Other Diagnosis - 8	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 8. If not applicable do not report any value here. Do not code decimal point.	All	2%	С
МС	51	MC0 50	Other Diagnosis - 9	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 9. If not applicable do not report any value here. Do not code decimal point.	All	1%	С
МС	52	MC0 51	Other Diagnosis - 10	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 10. If not applicable do not report any value here. Do not code decimal point.	All	1%	С

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	53	MC0 52	Other Diagnosis - 11	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 11. If not applicable do not report any value here. Do not code decimal point.	All	1%	С
МС	54	MC0 53	Other Diagnosis - 12	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 12. If not applicable do not report any value here. Do not code decimal point.	All	1%	С
МС	55	MC0 54	Revenue Code	11/8/12	External Code Source 14 - Numeric	External Code Source 14 - Revenue Code	char[4]	Revenue Code	Report the valid National Uniform Billing Committee Revenue Code here. Code using leading zeroes, left-justified, and four digits.	Required when MC094 = 002	98%	A0
МС	56	MC0 55	Procedure Code	11/8/12	External Code Source 9 - Text	External Code Source 9 - CPTs & HCPCS	varchar[10	HCPCS / CPT Code	Report a valid Procedure code for the claim line as defined by MC130.	All	98%	A1
МС	57	MC0 56	Procedure Modifier - 1	11/8/12	External Code Source 9 - Text	External Code Source 9 - Modifiers	char[2]	HCPCS / CPT Code Modifier	Report a valid Procedure modifier when a modifier clarifies / improves the reporting accuracy of the associated procedure code (MC055).	All	20%	В
МС	58	MC0 57	Procedure Modifier - 2	11/8/12	External Code Source 9 - Text	External Code Source 9 - Modifiers	char[2]	HCPCS / CPT Code Modifier	Report a valid Procedure modifier when a modifier clarifies / improves the reporting accuracy of the associated procedure code (MC055).	All	3%	В

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
MC	59	MC0 58	ICD- <u>PCS</u> Primary Procedure Code	10/30/14	External Codes Source 8 - Text	External Code Source 8 - ICD Procedure Codes	varchar[7]	ICD Primary Procedure Code	Report the primary ICD procedure code when appropriate. Repeat this code on all lines of the inpatient claim. Do not code decimal point.	Required when MC094 = 002 and MC036 = 11, 18, 21, 28, 41, 65, 66, 84, 86 or 89 (type of bill indicates an inpatient visit)	-55%	A2
МС	60	MC0 59	Date of Service - From	6/24/10	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Date of Service	Report the date of service for the claim line in CCYYMMDD Format.	All	98%	A0
МС	61	MC0 60	Date of Service - To	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Date of Service	Report the end service date for the claim line in CCYYMMDD Format. For inpatient claims, the room and board line may or may not be equal to the discharge date. Procedures delivered during a visit should indicate which date they occurred.	All	98%	A0
МС	62	MC0 61	Quantity	11/8/12	Quantity - Integer	Counter	±varchar[15]	Claim line units of service	Report the count of services / units performed.	All	98%	A1

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File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
MC	63	MC0 62	Charge Amount	11/8/12	Integer	Currency	± varchar[10]	Amount of provider charges for the claim line	Report the charge amount for this claim line. 0 dollar charges allowed only when the procedure code indicates a Category II procedure code vs. a service code. When reporting Total Charges for facilities for the entire claim use 001 (the generally accepted Total Charge Revenue Code) in MC054 (Revenue Code). Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE: 150.00 is reported as 15000; 150.70 is reported as 15070	All MC062 must be greater than zero when MC0130 is not 6.	99%	A0
МС	64	MC0 63	Paid Amount	10/30/14	Integer	Currency	±varchar[10]	Amount paid by the carrier for the claim line	Report the amount paid for the claim line. Report 0 if line is paid as part of another procedure / claim line. Do not report any value if the line is denied. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE: 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC038 = 1, 2, 3, 19, 20 or 21	99%	A0
МС	65	MC0 64	Prepaid Amount	11/8/12	Integer	Currency	±varchar[10]	Amount carrier has prepaid towards the claim line	Report the prepaid amount for this claim line. Report the Fee for Service equivalent amount for Capitated services. Report 0 when there is no Prepaid amount. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	All	100%	A2

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description Element Submission Guideline		Condition	%	Cat
МС	66	MC0 65	Copay Amount	6/24/10	Integer	Currency	± varchar[10]	Amount of Copay member/patient is responsible to pay	Report the amount that defines a preset, fixed amount for this claim line service that the patient is responsible to pay. Report 0 if no Copay applies. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE: 150.00 is reported as 15000; 150.70 is reported as 15070	All	99%	A1
МС	67	MC0 66	Coinsuran ce Amount	6/24/10	Integer	Currency	±varchar[10]	Amount of coinsurance member/patient is responsible to pay	Report the amount that defines a calculated percentage amount for this claim line service that the patient is responsible to pay. Report 0 if no Coinsurance applies. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	All	99%	A1
МС	68	MC0 67	Deductible Amount	6/24/10	Integer	Currency	±varchar[10]	Amount of deductible member/patient is responsible to pay on the claim line	Report the amount that defines a preset, fixed amount for this claim line service that the patient is responsible to pay. Report 0 if no Deductible applies to service. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	All	99%	A1

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	iption Element Submission Guideline		%	Cat
МС	69	MC0 68	Patient Control Number	10/30/14	Text	ID Claim Number	varchar[20]	Patient Control Number	Report the provider assigned Encounter / Visit number to identify patient treatment. Also known as the Patient Account Number.	Required when MC094 = 002 and MC036 = 11, 18, 21, 28, 41, 65, 66, 84, 86 or 89 (type of bill indicates an inpatient visit)	98%	A2
MC	70	MC0 69	Discharge Date	- 2/2019	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Discharge Date	Report the date the member was discharged from the facility in CCYYMMDD Format. If patient is still in-house and claim represents interim billing for interim payment, report the interim through date.	Required when MC094 = 002 and MC039 is populated and MC023 does not equal 30	98%	A2
МС	71	MC0 70	Service Provider Country Code	12/1/10	External Code Source 1 - Text	Address Country External Code Source 1 - Countries	char[3]	Country name of the Service Provider	Report the three-character country code as defined by ISO 3166-1, Alpha 3.	All	98%	С

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File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description Element Submission Guideline		Condition	%	Cat
МС	72	MC0 71	DRG	11/8/12	External Code Source 15 - Text	External Code Source 15 - DRG	varchar[7]	Diagnostic Related Group Code	Report the DRG number applied to this claim on every line to which it's applicable. Insurers and health care claims processors shall code using the CMS methodology when available. When the CMS methodology for DRGs is not available, but the All Payer DRG system is used, the insurer shall format the DRG and the complexity level within the same element with the prefix of "A" and with a hyphen separating the AP DRG from the complexity level (e.g. AXXX-XX)	Required when MC094 = 002 and MC069 is populated	98%	В
МС	73	MC0 72	DRG Version	11/8/12	External Code Source 15 - Text	External Code Source 15 - DRG	char[2]	Diagnostic Related Group Version Number	Report the version of the grouper used.	Required when MC071 is populated	20%	В
МС	74	MC0 73	Filler	10/30/14	Filler	Filler	char[4]	Filler	The MA APCD reserves this field for future use. Do not populate with any data.	All	0%	Z
МС	75	MC0 74	Filler	10/30/14	Filler	Filler	char[2]	Filler	The MA APCD reserves this field for future use. Do not populate with any data.	All	0%	Z
МС	76	MC0 75	Drug Code	6/24/10	External Code Source 12 - Text	External Code Source 12 - National Drug Codes	char[11]	National Drug Code (NDC)	Report the NDC code used only when a medication is paid for as part of a medical claim or when a DME device has an NDC code. J codes should be submitted under procedure code (MC055), and have a procedure code type of 'HCPCS'. Drug Code as defined by the FDA in 11 digit format (5-4-2) without hyphenation.	All	1%	В

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	77	MC0 76	Billing Provider Number	6/24/10	Text	ID Link to PV002	varchar[30]	Billing Provider Number	Report the carrier / submitter assigned billing provider number. This number should be the identifier used for internal identification purposes, and does not routinely change. The value in this field must match a record in the provider file in PV002.	All	99%	В
МС	78	MC0 77	National Provider ID - Billing	10/30/14	External Code Source 3 - Integer	External Code Source 3 - National Provider ID	int[10]	National Provider Identification (NPI) of the Billing Provider	Report the Primary National Provider ID (NPI) here. This ID should be found on the Provider File in the NPI field (PV039).	All	99%	A2
МС	79	MC0 78	Billing Provider Last Name or Organizati on Name	6/24/10	Text	Name Last / Org Provider	varchar[60	Last name or Organization Name of Billing Provider	Report the name of the organization or last name of the individual provider.	All	99%	В
МС	80	MC0 79	Product ID Number	11/8/12	Text	ID Link to PR001	varchar[30	Product Identification	Report the submitter-assigned identifier as it appears in PR001 in the Product File. This element is used to understand Product and Eligibility attributes of the member / subscriber as applied to this record.	All	100%	Α0
МС	81	MC0 80	Payment Reason	11/8/12	Carrier Defined Table - OR - External Code Source 16 - Text	External Code Source 16 - Claim Adjustment Reasons- OR - Carrier Defined Table	varchar[10]	Payment Reason Code	Report the value that describes how the claim line was paid, either using a standard code set or a proprietary list pre-sent by submitter.	Required when MC038 = 1, 2, 3, 19, 20, or 21	100%	A0
МС	82	MC0 81	Capitated Encounter Flag	11/8/12	Lookup Table - Integer	tlkpFlagIndicato rs	int[1]	Indicator - Capitation Payment	Report the value that defines the element. EXAMPLE: 1 = Yes payment for this service is covered under a capitated arrangement.	All	100%	A0
								Value	Description	·		
								1	Yes			
								2	No			

Fil	ile	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat	
									3	Unknown				
									4	Other				
									5	Not Applicable				
М	IC	83	MC0 82	Filler	2/2017	text	Filler	char[0]	Filler	Do not populate with any data. Required to be NULL.	All	100%	A0	
I I _M	IC	84	MC0 83	Other ICD-PCS Procedure Code - 1	-10/30/14 	External Codes Source 8 - Text	External Code Source 8 - ICD, Procedure Codes	varchar[7]	ICD Secondary Procedure Code	Report the subsequent ICD procedure code when applicable. Repeat this code on all lines of the inpatient claim. Do not code decimal point.	Required when MC094 = 002 and MC036 = 11, 18, 21, 28, 41, 65, 66, 84, 86 or 89 (type of bill indicates an inpatient visit)	1%	¢	Deleted: CM Deleted: CM Deleted: CM
М	IC	85	MC0 84	Other ICD-PCS, Procedure Code - 2	10/30/14	External Codes Source 8 - Text	External Code Source 8 - ICD, Procedure Codes	varchar[7]	ICD Other Procedure Code	Report the third ICD procedure code when applicable. The Integer point is not coded. The ICD procedure must be repeated for all lines of the claim if necessary.	Required when MC094 = 002 and MC036 = 11, 18, 21, 28, 41, 65, 66, 84, 86 or 89 (type of bill indicates an inpatient visit)	1%	C	Deleted: CM Deleted: CM

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat	
l _{MC}	86	MC0 85	Other ICD-PCS Procedure Code - 3	-10/30/14	External Codes Source 8 - Text	External Code Source 8 - ICD, Procedure Codes	varchar[7]	ICD Other Procedure Code	Report the fourth ICD procedure code when applicable. The Integer point is not coded. The ICD procedure must be repeated for all lines of the claim if necessary.	Required when MC094 = 002 and MC036 = 11, 18, 21, 28, 41, 65, 66, 84, 86 or 89 (type of bill indicates an inpatient visit)	1%	C	Deleted Deleted
l _{MC}	87	MC0 86	Other ICD-PCS Procedure Code - 4	-10/30/14	External Codes Source 8 - Text	External Code Source 8 - ICD, Procedure Codes	−varchar[7]	ICD Other Procedure Code	Report the fifth ICD procedure code when applicable. The Integer point is not coded. The ICD procedure must be repeated for all lines of the claim if necessary.	Required when MC094 = 002 and MC036 = 11, 18, 21, 28, 41, 65, 66, 84, 86 or 89 (type of bill indicates an inpatient visit)	-1%	C	Deleted Deleted

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File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
l _{MC}	88	MC0 87	Other ICD-PCS, Procedure Code - 5	10/30/14	External Codes Source 8 - Text	External Code Source 8 - ICD, Procedure Codes	varchar[7]	ICD Other Procedure Code	Report the sixth ICD procedure code when applicable. The Integer point is not coded. The ICD procedure must be repeated for all lines of the claim if necessary.	Required when MC094 = 002 and MC036 = 11, 18, 21, 28, 41, 65, 66, 84, 86 or 89 (type of bill indicates an inpatient visit)	1%	C
I _{MC}	89	MC0 88	Other ICD-PCS, Procedure Code - 6	10/30/14	External Codes Source 8 - Text	External Code Source 8 - ICD, Procedure Codes	varchar[7]	ICD Other Procedure Code	Report the seventh ICD procedure code when applicable. The Integer point is not coded. The ICD procedure must be repeated for all lines of the claim if necessary.	Required when MC094 = 002 and MC036 = 11, 18, 21, 28, 41, 65, 66, 84, 86 or 89 (type of bill indicates an inpatient visit)	1%	C
МС	90	MC0 89	Paid Date	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Paid date of the claim line	Report the date that appears on the check and/or remit and/or explanation of benefits and corresponds to any and all types of payment in CCYYMMDD Format. This can be the same date as Processed Date. EXAMPLE: Claims paid in full, partial or zero paid must have a date reported here.	Required when MC038 = 1, 2, 3, 19, 20, or 21	98%	A0

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File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	91	MC0 90	LOINC Code	11/8/12	External Code Source 11 - Text	External Code Source 11 - LOINC	varchar[7]	Logical Observation Identifiers, Names and Codes (LOINC)	Report the LOINC here, a standardized test code (lab work) when applicable and available. Do not report any value if not applicable.	All	0%	В
МС	92	MC0 91	Coinsuran ce Days	10/30/14	Quantity - Integer	Days Partially Covered	± varchar[4]	Covered Coinsurance Days	Report the number of partially covered days the patient incurred during this admission. Report 0 if all days were covered and/or Noncovered days.	Required when MC094 = 002 and MC036 = 11, 18, 21, 28, 41, 65, 66, 84, 86 or 89 (type of bill indicates an inpatient visit)	98%	В
МС	93	MC0 92	Covered Days	10/30/14	Quantity - Integer	Days Covered	± varchar[4]	Covered Inpatient Days	Report the number of covered days the patient incurred during this admission. Report 0 if days were Noncovered or partially covered under Coinsurance Days.	Required when MC094 = 002 and MC036 = 11, 18, 21, 28, 41, 65, 66, 84, 86 or 89 (type of bill indicates an inpatient visit)	98%	В

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
мс	94	MC0 93	Non Covered Days	10/30/14	Quantity - Integer	Days Noncovered	± varchar[4]	Noncovered Inpatient Days	Report the number of Noncovered days the patient incurred during this admission. Report 0 if all days were covered.	Required when MC094 = 002 and MC036 = 11, 18, 21, 28, 41, 65, 66, 84, 86 or 89 (type of bill indicates an inpatient visit)	87%	В
МС	95	MC0 94	Type of Claim	11/8/12	Lookup Table - Text	tlkpTypeOfClai m	char[3]	Type of Claim Indicator	Report the value that defines the type of claim submitted for payment. EXAMPLE: 001 = Professional Claim Line	All	100%	A0
								Value	Description			
								001	Professional			
								002	Facility			
								003	Reimbursement Form			
МС	96	MC0 95	Coordinati on of Benefits/T PL Liability Amount	11/8/12	Integer	Currency	±varchar[10]	Amount due from a Secondary Carrier when known	Report the amount that another carrier / insurer is liable for after submitting payer has processed this claim line. Report 0 if there is no COB / TPL amount. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE: 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC038 = 19, 20 or 21	98%	A2

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
 MC	97	MC0 96	Other Insurance Paid Amount	<u>2/2019</u>	Integer	Currency	±varchar[10]	Amount paid by a Primary Carrier	Report the amount that a prior payer has paid for this claim line. Indicates the submitting Payer is 'secondary' to the prior payer. Do not include any Medicare Paid Amount - that should be reported in MC097. Only report 0 if the Prior Payer paid 0 towards this claim-line, else do not report any value here. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE: 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC038 = 2, 3, 20, or 21	98%	A2
МС	98	MC0 97	Medicare Paid Amount	11/8/12	Integer	Currency	± varchar[10]	Amount Medicare paid on claim	Report the amount Medicare paid towards this claim line. Only report 0 here if Medicare paid 0. If Medicare did not pay towards this claim line do not report any value here. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC115 = 1	98%	A2
MC	99	MC0 98	Allowed amount	11/8/12	Integer	Currency	± varchar[10]	Allowed Amount	Report the maximum amount contractually allowed, and that a carrier will pay to a provider for a particular procedure or service. This will vary by provider contract and most often it is less than or equal to the fee charged by the provider. Report 0 when the claim line is denied. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE: 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC038 does not = 4, 22, or 23	99%	A2

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File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	10 0	MC0 99	Non- Covered Amount	11/8/12	Integer	Currency	±varchar[10]	Amount of claim line charge not covered	Report the amount that was charged on a claim that is not reimbursable due to eligibility limitations or provider requirements. Report 0 if all charges are covered or fall into other categories. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	All	98%	A2
МС	10 1	MC1 00	Delegated Benefit Administra tor Organizati on ID	11/8/12	Integer	ID Link to OrgID	varchar[6]	CHIA defined and maintained Org ID for linking across submitters	Risk holders report the OrgID of the DBA here. DBAs report the OrgID of the insurance carrier here. This element contains the CHIA assigned organization ID for the DBA. Contact the APCD for the appropriate value. If no DBA is affiliated with this claim line do not report any value here: i.e., do not repeat the OrgID from MC001.	All	98%	A2
МС	10 2	MC1 01	Filler	2/2017	text	Filler	char[0]	Filler	Do not populate with any data. Required to be NULL.	All	100%	Α0
МС	10 3	MC1 02	Filler	2/2017	text	Filler	char[0]	Filler	Do not populate with any data. Required to be NULL.	All	100%	A0
МС	10 4	MC1 03	Filler	2/2017	text	Filler	char[0]	Filler	Do not populate with any data. Required to be NULL.	All	100%	A0

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
MC	10 5	MC1 04	Filler	2/2017	text	Filler	char[0]	Filler	Do not populate with any data. Required to be NULL.	All	100%	Α0
МС	10 6	MC1 05	Filler	2/2017	text	Filler	char[0]	Filler	Do not populate with any data. Required to be NULL.	All	100%	A0
МС	10 7	MC1 06	Filler	2/2017	text	Filler	char[0]	Filler	Do not populate with any data. Required to be NULL.	All	100%	A0
МС	10 8	MC1 07	ICD Indicator	2/2017	Lookup Table - Integer	tlkplCDIndicator	int[1]	International Classification of Diseases version	Report the value that defines whether the diagnoses on claim are ICD_9-CM or ICD_10-CM. EXAMPLE: 9 = ICD_9-CM	Required when MC094 = 001 or 002 and any of the following MC039 thru MC053, MC058, MC083 thru MC088, MC142 thru MC153 is populated	100%	A2
								Value	Description	•		
								9	ICD-9 <u>-CM</u>			
								0	ICD-10 <u>-CM</u>			

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	10 9	MC1 08	Procedure Modifier - 3	11/8/12	External Code Source 9 - Text	External Code Source 9 - Modifiers	char[2]	HCPCS / CPT Code Modifier	Report a valid Procedure modifier when a modifier clarifies / improves the reporting accuracy of the associated procedure code (MC055).	All	0%	С
МС	11 0	MC1 09	Procedure Modifier - 4	11/8/12	External Code Source 9 - Text	External Code Source 9 - Modifiers	char[2]	HCPCS / CPT Code Modifier	Report a valid Procedure modifier when a modifier clarifies / improves the reporting accuracy of the associated procedure code (MC055).	All	0%	С
МС	11 1	MC1 10	Claim Processed Date	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Claim Processed Date	Report the date the claim was processed by the carrier / submitter in CCYYMMDD Format. This date can be equal to Paid Date, but cannot be after Paid Date.	All	98%	A2
MC	11 2	MC1 11	Diagnostic Pointer	10/30/14	Integer	ID Diagnosis	varchar[4]	Diagnostic Pointer Number	Report the placement number of the diagnosis(es) a procedure is related to for a professional claim. Can report up to four diagnostic positions within the first nine diagnoses that can be reported. Do not separate multiple mappings with spaces, zeros or special characters. Do not zero fill. EXAMPLE : Procedure related to diagnoses 1, 4 and 5 = 145 or ADE	Required when MC094 = 001	98%	В
МС	11 3	MC1 12	Referring Provider ID	11/8/12	Text	ID Link to PV002	varchar[30	Referring Provider ID	Report the identifier of the provider that submitted the referral for the service or ordered the test that is on the claim (if applicable). The value in this field must have a corresponding Provider ID (PV002) on the provider file.	Required when MC118 = 1	98%	A2
MC	11 4	MC1 13	Payment Arrangem ent Type	11/8/12	Lookup Table - Numeric	tlkpPaymentArr angementType	char[2]	Payment Arrangement Type Value	Report the value that defines the contracted payment methodology for this claim line. EXAMPLE: 02 = Fee for Service	All	98%	A0
								Value	Description			
								01	Capitation			
								02	Fee for Service			
								03	Percent of Charges			

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
								04	DRG			
								05	Pay for Performance			
								06	Global Payment			
								07	Other			
								08	Bundled Payment			
								09	Payment Amount Per Episode (PAPE) (MassHealth)	(09 Valid for HD002 = MassHealth orgid ONLY)		
								10	Enhanced Ambulatory Patient Grouping (EAPG) (MassHealth)	(10 Valid for HD002 = MassHealth orgid ONLY)		
МС	11 5	MC1 14	Excluded Expenses	11/8/12	Integer	Currency	±varchar[10]	Amount not covered at the claim line due to benefit/plan limitation	Report the amount that the patient has incurred towards covered but over-utilized services. Scenario: Physical Therapy units that are authorized for 15 visits at \$50 a visit but utilized 20. The amount reported here would be 25000 to state over-utilization by \$250.00. Report 0 if there are no Excluded Expenses. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	All	98%	A2
МС	11 6	MC1 15	Medicare Indicator	11/8/12	Lookup Table - Integer	tlkpFlagIndicato rs	int[1]	Indicator - Medicare Payment Applied	Report the value that defines the element. EXAMPLE: 1 = Yes, Medicare paid for part or all of services.	All	100%	A0
								Value	Description			
								1	Yes			
								2	No			
								3	Unknown			

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
								4	Other			
								5	Not Applicable			
МС	11 7	MC1 16	Withhold Amount	11/8/12	Integer	Currency	± varchar[10]	Amount to be paid to the provider upon guarantee of performance	Report the amount paid to the provider for this claim line if the provider qualified / met performance guarantees. Report 0 if the provider has the agreement but did not satisfy the measure, else do not report any value here. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE: 150.00 is reported as 15000; 150.70 is reported as 15070	All	98%	A2
МС	11 8	MC1 17	Filler	10/30/14	Filler	Filler	int[1]	Filler	The MA APCD reserves this field for future use. Do not populate.	All	0%	Z
МС	11 9	MC1 18	Referral Indicator	11/8/12	Lookup Table - Integer	tlkpFlagIndicato rs	int[1]	Indicator - Referral Needed	Report the value that defines the element. EXAMPLE: 1 = Yes service was preceded by a referral.	All	100%	A0
								Value	Description			
								1	Yes			
								2	No			
								3	Unknown			
								4	Other			
								5	Not Applicable			
МС	12 0	MC1 19	PCP Indicator	11/8/12	Lookup Table - Integer	tlkpFlagIndicato rs	int[1]	Indicator - PCP Rendered Service	Report the value that defines the element. EXAMPLE: 1 = Yes service was performed by members PCP.	All	100%	A2
				<u></u>				Value	Description			
								1	Yes			
								2	No			
								3	Unknown			

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
								4	Other			
								5	Not Applicable			
МС	12 1	MC1 20	DRG Level	11/8/12	External Code Source 15 - Integer	External Code Source 15 - DRG	int[1]	Diagnostic Related Group Code Severity Level	Report the level used for severity adjustment when applicable.	Required when MC071 is populated	80%	В
МС	12 2	MC1 21	Patient Total Out of Pocket Amount	11/8/12	Integer	Currency	±varchar[10]	Total amount patient/member must pay	Report the total amount patient / member is responsible to pay to the provider as part of their costs for services. Report 0 if there are no Out of Pocket expenses. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	All	100%	A2
МС	12 3	MC1 22	Global Payment Flag	11/8/12	Lookup Table - Integer	tlkpFlagIndicato rs	int[1]	Indicator - Global Payment	Report the value that defines the element. EXAMPLE: 1 = Yes the claim line was paid under a global payment arrangement.	All	100%	A0
								Value	Description			
								1	Yes			
								2	No			
								3	Unknown			
								4	Other			
								5	Not Applicable			
МС	12 4	MC1 23	Denied Flag	11/8/12	Lookup Table - Integer	tlkpFlagIndicato rs	int[1]	Denied Claim Line Indicator	Report the value that defines the element. EXAMPLE: 1 = Yes, Claim Line was denied.	Required when MC038 = 4	100%	A0
								Value	Description			
								1	Yes			
								2	No			
								3	Unknown			

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
								4	Other			
								5	Not Applicable			
МС	12 5	MC1 24	Denial Reason	11/8/12	Carrier Defined Table - OR - External Code Source 16 - Text	External Code Source 16 - Denial Reason OR Carrier-Defined lookup	varchar[15]	Denial Reason Code	Report the code that defines the reason for denial of the claim line. Carrier must submit denial reason codes in separate table to the MA APCD.	Required when MC123 = 1	98%	A2
мс	12 6	MC1 25	Attending Provider	10/30/14	Text	ID Link to PV002	varchar[30	Attending Provider ID	Report the ID that reflects the provider that provided general oversight of the patient's care. This individual may or may not be the Servicing or Rendering provider. This value needs to be found in field PV002 on the Provider File. This field may or may not be NPI based on the carrier's identifier system.	Required when MC094 = 002 and MC036 = 11, 18, 21, 28, 41, 65, 66, 84, 86 or 89 (type of bill indicates an inpatient visit)	98%	A1
МС	12 7	MC1 26	Accident Indicator	11/8/12	Lookup Table - Integer	tlkpFlagIndicato rs	int[1]	Indicator - Accident Related	Report the value that defines the element. EXAMPLE: 1 = Yes, Claim Line is Accident related.	All	100%	A2
								Value	Description			
								1	Yes			
								2	No			
								3	Unknown			
								4	Other			
								5	Not Applicable			

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	12 8	MC1 27	Family Planning Indicator	11/8/12	Lookup Table - Integer	tlkpFamilyPlanni ng	int[1]	Service is related to Family Planning	Report the value that defines if family planning services were provided. EXAMPLE: 0 = Unknown / Not Applicable	All	98%	A2
								Value	Description			
								1	Family planning services provided			
								2	Abortion services provided			
								3	Sterilization services provided			
								4	No family planning services provided			
								0	Unknown / Not Applicable / Not Avail			
МС	12 9	MC1 28	Employme nt Related Indicator	11/8/12	Lookup Table - Integer	tlkpFlagIndicato rs	int[1]	Indicator - Accident Related	Report the value that defines the element. EXAMPLE: 1 = Yes, Claim Line was related to employment accident.	All	100%	A2
								Value	Description			
								1	Yes			
								2	No			
								3	Unknown			
								4	Other			
								5	Not Applicable			
МС	13 0	MC1 29	EPSDT Indicator	11/8/12	Lookup Table - Integer	tlkpEPSDTIndic ator	int[1]	Service related to Early Periodic Screening, Diagnosis and Treatment (EPSDT)	Report the value that defines if service was related to EPSDT and the type of EPSDT service, such as 'screening', 'treatment' or 'referral'. EXAMPLE: 0 = Unknown / Not Applicable	All	98%	В
								Value	Description			
								1	EPSDT Screen			
								2	EPSDT Treatment			
								3	EPSDT Referral			
								0	Unknown / Not Applicable / Not Available			

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	13 1	MC1 30	Procedure Code Type	10/30/14	Lookup Table - Integer	tlkpProcedureC odeType	int[1]	Claim line Procedure Code Type Identifier	Report the value that defines the type of Procedure Code expected in MC055.	All	98%	A1
								Value	Description			
								1	CPT or HCPCS Level 1 Code			
								2	HCPCS Level II Code			
								3	HCPCS Level III Code (State Medicare code).			
								4	American Dental Association (ADA) Procedure Code (Also referred to as CDT code.)			
								5	State defined Procedure Code			
								6	CPT Category II			
								7	CPTCategory III Code			
МС	13 2	MC1 31	InNetwork Indicator	11/8/12	Lookup Table - Integer	tlkpFlagIndicato rs	int[1]	Indicator - Network Rate Applied	Report the value that defines the element. EXAMPLE: 1 = Yes claim line was paid at an InNetwork rate.	All	100%	A2
								Value	Description			
								1	Yes			
								2	No			
								3	Unknown			
								4	Other			
								5	Not Applicable			
МС	13 3	MC1 32	Service Class	2/2016	Carrier Defined Table - Text	Carrier Defined Table - MCO Service Class	char[3]	Service Class Code	Report the code that defines the service class for Medicaid PCC members receiving behavioral health services (values based on MassHealth encounter table).	Required when Submitter is identified as a MassHealt h / MCO Submitter	10%	С

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	13 4	MC1 33	Bill Frequency Code	11/8/12	External Code Source 14 - Text	External Code Source 14 - Type of Bill	char[1]	Bill Frequency	Report the valid frequency code of the claim to indicate version, credit/debit activity and/or settling of claim.	Required when MC094 = 001 or 002	100%	A2
МС	13 5	MC1 34	Plan Rendering Provider Identifier	11/8/12	Text	ID Link to PV002	varchar[30]	Plan Rendering Number	Report the unique code which identifies for the carrier / submitter who or which individual provider cared for the patient for the claim line in question. This code must be able to link to the Provider File. Any value in this field must also show up as a value in field PV002 (Provider ID) on the Provider File.	All	100%	A0
мс	13 6	MC1 35	Provider Location	11/8/12	Text	ID Link to PV002	varchar[30]	Location of Provider	Report the unique code which identifies the location / site of the service provided by the plan rendering provider identified in MC134. The code should link to a provider record in field PV002 (Provider ID) and indicate that the service was performed at a specific location; e.g.: Dr. Jones Pediatrics, 123 Main St, Boston, MA, or Pediatric Associates, or Mass General Hospital, etc. Only the code is needed in this field, and the link to the Provider ID in the field PV002 (Provider ID) will allow the physical address and other identifying information about the service location to be captured. Type of location is an incorrect value.	All	98%	A2
МС	13 7	MC1 36	Discharge Diagnosis	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Discharge Diagnosis Code	Report the ICD diagnosis code as applied to the patient upon discharge. This may or may not be the same as the primary diagnosis or admitting diagnosis. Do not code decimal point.	Required when MC069 is populated	80%	В

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	13 8	MC1 37	Carrier Specific Unique Member ID	11/8/12	Text	ID Link to ME107	varchar[50	Member's Unique ID	Report the identifier the carrier / submitter uses internally to uniquely identify the member. Used to validate Unique Member ID and link back to Member Eligibility (ME107).	All	100%	A0
МС	13 9	MC1 38	Claim Line Type	11/8/12	Lookup Table - Text	tlkpClaimLineTy pe	char[1]	Claim Line Activity Type Code	Report the code that defines the claim line status in terms of adjudication. EXAMPLE: O = Original	All	98%	A2
								Code	Description			
								0	Original			
								V	Void			
								R	Replacement			
								В	Back Out			
								Α	Amendment			
МС	14 0	MC1 39	Former Claim Number	12/1/10	Text	ID Claim Number	varchar[35]	Previous Claim Number	Report the Claim Control Number (MC004) that was originally sent in a prior filing that this line corresponds to. When reported, this data cannot equal its own MC004. Use of "Former Claim Number" to version claims can only be used if approved by the MA APCD. Contact the MA APCD for conditions of use.	All	0%	В
МС	14 1	MC1 40	Filler	2/2017	text	Filler	char[0]	Filler	Do not populate with any data. Required to be NULL.	All	100%	A0
МС	14 2	MC1 41	Carrier Specific Unique Subscriber ID	11/8/12	Text	ID Link to ME117	varchar[50	Subscriber's Unique ID	Report the identifier the carrier / submitter uses internally to uniquely identify the subscriber. Used to validate Unique Member ID and link back to Member Eligibility (ME117).	All	100%	A0

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	14 3	MC1 42	Other Diagnosis - 13	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 13. If not applicable do not report any value here. Do not code decimal point.	All	1%	С
МС	14 4	MC1 43	Other Diagnosis - 14	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 14. If not applicable do not report any value here. Do not code decimal point.	All	1%	С
МС	14 5	MC1 44	Other Diagnosis - 15	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 15. If not applicable do not report any value here. Do not code decimal point.	All	1%	С
МС	14 6	MC1 45	Other Diagnosis - 16	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 16. If not applicable do not report any value here. Do not code decimal point.	All	1%	С
МС	14 7	MC1 46	Other Diagnosis - 17	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 17. If not applicable do not report any value here. Do not code decimal point.	All	1%	С
МС	14 8	MC1 47	Other Diagnosis - 18	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 18. If not applicable do not report any value here. Do not code decimal point.	All	1%	С
МС	14 9	MC1 48	Other Diagnosis - 19	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 19. If not applicable do not report any value here. Do not code decimal point.	All	1%	С

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	15 0	MC1 49	Other Diagnosis - 20	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 20. If not applicable do not report any value here. Do not code decimal point.	All	1%	С
МС	15 1	MC1 50	Other Diagnosis - 21	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 21. If not applicable do not report any value here. Do not code decimal point.	All	1%	С
МС	15 2	MC1 51	Other Diagnosis - 22	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 22. If not applicable do not report any value here. Do not code decimal point.	All	1%	С
МС	15 3	MC1 52	Other Diagnosis - 23	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 23. If not applicable do not report any value here. Do not code decimal point.	All	1%	С
МС	15 4	MC1 53	Other Diagnosis - 24	2/2016	External Code Source 8 - Text	External Codes Source 8 - International Classification of Diseases	varchar[7]	ICD Other Diagnosis Code	Other ICD Diagnosis Code - 24. If not applicable do not report any value here. Do not code decimal point.	All	1%	С
МС	15 5	MC1 54	Present on Admission Code (POA) - 01	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Principal Diagnosis	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC041 is populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	15 6	MC1 55	Present on Admission Code (POA) - 02	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 1	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC042 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
МС	15 7	MC1 56	Present on Admission Code (POA) - 03	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 2	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC043 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
МС	15 8	MC1 57	Present on Admission Code (POA) - 04	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 3	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC044 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	15 9	MC1 58	Present on Admission Code (POA) - 05	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 4	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC045 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
МС	16 0	MC1 59	Present on Admission Code (POA) - 06	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 5	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC046 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
МС	16 1	MC1 60	Present on Admission Code (POA) - 07	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 6	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC047 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	16 2	MC1 61	Present on Admission Code (POA) - 08	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 7	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC048 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
МС	16 3	MC1 62	Present on Admission Code (POA) - 09	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 8	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC049 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
МС	16 4	MC1 63	Present on Admission Code (POA) - 10	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 9	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC050 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	16 5	MC1 64	Present on Admission Code (POA) - 11	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 10	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC051 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
МС	16 6	MC1 65	Present on Admission Code (POA) - 12	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 11	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC052 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
МС	16 7	MC1 66	Present on Admission Code (POA) - 13	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 12	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC053 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	16 8	MC1 67	Present on Admission Code (POA) - 14	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 13	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC142 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
МС	16 9	MC1 68	Present on Admission Code (POA) - 15	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 14	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC143 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
мс	17 0	MC1 69	Present on Admission Code (POA) - 16	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 15	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC144 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	17 1	MC1 70	Present on Admission Code (POA) - 17	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 16	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC145 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
МС	17 2	MC1 71	Present on Admission Code (POA) - 18	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 17	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC146 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
МС	17 3	MC1 72	Present on Admission Code (POA) - 19	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 18	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC147 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	17 4	MC1 73	Present on Admission Code (POA) - 20	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 19	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC148 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
МС	17 5	MC1 74	Present on Admission Code (POA) - 21	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 20	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC149 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
МС	17 6	MC1 75	Present on Admission Code (POA) - 22	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 21	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC150 is populated and MC245 are not = 2, 5, 6, 7 or 9	100%	A2

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	17 7	MC1 76	Present on Admission Code (POA) - 23	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 22	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC151 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
МС	17 8	MC1 77	Present on Admission Code (POA) - 24	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 23	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC152 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
МС	17 9	MC1 78	Present on Admission Code (POA) - 25	10/30/14	External Code Source 15 - Text	External Code Source 15 - Present on Admission	char[1]	POA code for Other Diagnosis - 24	Report the appropriate value from the lookup table to describe diagnosis presence upon admission. Do not report blanks in lieu of Exempt, reporting 1 is required for exempt.	Required when MC094 = 002, MC039 and MC153 are populated and MC245 is not = 2, 5, 6, 7 or 9	100%	A2
МС	18 0	MC1 79	Condition Code - 1	11/8/12	External Code Source 14 - Text	External Code Source 14 - Condition Codes	char[2]	Condition Code	Report the appropriate value that defines a condition of the claim or patient. If not applicable do not report any value here.	All	1%	В

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	18 1	MC1 80	Condition Code - 2	11/8/12	External Code Source 14 - Text	External Code Source 14 - Condition Codes	char[2]	Condition Code	Report the appropriate value that defines a condition of the claim or patient. If not applicable do not report any value here.	All	1%	В
МС	18 2	MC1 81	Condition Code - 3	11/8/12	External Code Source 14 - Text	External Code Source 14 - Condition Codes	char[2]	Condition Code	Report the appropriate value that defines a condition of the claim or patient. If not applicable do not report any value here.	All	1%	В
МС	18 3	MC1 82	Condition Code - 4	11/8/12	External Code Source 14 - Text	External Code Source 14 - Condition Codes	char[2]	Condition Code	Report the appropriate value that defines a condition of the claim or patient. If not applicable do not report any value here.	All	1%	В
МС	18 4	MC1 83	Condition Code - 5	11/8/12	External Code Source 14 - Text	External Code Source 14 - Condition Codes	char[2]	Condition Code	Report the appropriate value that defines a condition of the claim or patient. If not applicable do not report any value here.	All	1%	В
МС	18 5	MC1 84	Condition Code - 6	11/8/12	External Code Source 14 - Text	External Code Source 14 - Condition Codes	char[2]	Condition Code	Report the appropriate value that defines a condition of the claim or patient. If not applicable do not report any value here.	All	1%	В
MC	18 6	MC1 85	Condition Code - 7	11/8/12	External Code Source 14 - Text	External Code Source 14 - Condition Codes	char[2]	Condition Code	Report the appropriate value that defines a condition of the claim or patient. If not applicable do not report any value here.	All	1%	В
МС	18 7	MC1 86	Condition Code - 8	11/8/12	External Code Source 14 - Text	External Code Source 14 - Condition Codes	char[2]	Condition Code	Report the appropriate value that defines a condition of the claim or patient. If not applicable do not report any value here	All	1%	В
МС	18 8	MC1 87	Condition Code - 9	11/8/12	External Code Source 14 - Text	External Code Source 14 - Condition Codes	char[2]	Condition Code	Report the appropriate value that defines a condition of the claim or patient. If not applicable do not report any value here.	All	1%	В
МС	18 9	MC1 88	Condition Code - 10	11/8/12	External Code Source 14 - Text	External Code Source 14 - Condition Codes	char[2]	Condition Code	Report the appropriate value that defines a condition of the claim or patient. If not applicable do not report any value here.	All	1%	В
МС	19 0	MC1 89	Condition Code - 11	11/8/12	External Code Source 14 - Text	External Code Source 14 - Condition Codes	char[2]	Condition Code	Report the appropriate value that defines a condition of the claim or patient. If not applicable do not report any value here	All	1%	В

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	19 1	MC1 90	Condition Code - 12	11/8/12	External Code Source 14 - Text	External Code Source 14 - Condition Codes	char[2]	Condition Code	Report the appropriate value that defines a condition of the claim or patient. If not applicable do not report any value here.	All	1%	В
МС	19 2	MC1 91	Value Code - 1	11/8/12	External Code Source 14 - Text	External Code Source 14 - Value Codes	char[2]	Value Code	Report the appropriate value that defines a value category of the claim. If not applicable do not report any value here.	All	1%	В
MC	19 3	MC1 92	Value Amount - 1	11/8/12	Integer	Currency	±varchar[10]	Amount that corresponds to Value Code - 1	Report the appropriate amount that corresponds to the value code. Only code 0 when 0 is an applicable amount for the Value Code Set. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC191 is populated	100%	В
МС	19 4	MC1 93	Value Code - 2	11/8/12	External Code Source 14 - Text	External Code Source 14 - Value Codes	char[2]	Value Code	Report the appropriate value that defines a value category of the claim. If not applicable do not report any value here.	All	1%	В
МС	19 5	MC1 94	Value Amount - 2	11/8/12	Integer	Currency	±varchar[10]	Amount that corresponds to Value Code - 2	Report the appropriate amount that corresponds to the value code. Only code 0 when 0 is an applicable amount for the Value Code Set. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC193 is populated	100%	В
МС	19 6	MC1 95	Value Code - 3	11/8/12	External Code Source 14 - Text	External Code Source 14 - Value Codes	char[2]	Value Code	Report the appropriate value that defines a value category of the claim. If not applicable do not report any value here.	All	1%	В

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	19 7	MC1 96	Value Amount - 3	11/8/12	Integer	Currency	±varchar[10]	Amount that corresponds to Value Code - 3	Report the appropriate amount that corresponds to the value code. Only code 0 when 0 is an applicable amount for the Value Code Set. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE: 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC195 is populated	100%	В
МС	19 8	MC1 97	Value Code - 4	11/8/12	External Code Source 14 - Text	External Code Source 14 - Value Codes	char[2]	Value Code	Report the appropriate value that defines a value category of the claim. If not applicable do not report any value here.	All	1%	В
МС	19 9	MC1 98	Value Amount - 4	11/8/12	Integer	Currency	±varchar[10]	Amount that corresponds to Value Code - 4	Report the appropriate amount that corresponds to the value code. Only code 0 when 0 is an applicable amount for the Value Code Set. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC197 is populated	100%	В
МС	20 0	MC1 99	Value Code - 5	11/8/12	External Code Source 14 - Text	External Code Source 14 - Value Codes	char[2]	Value Code	Report the appropriate value that defines a value category of the claim. If not applicable do not report any value here.	All	1%	В
МС	20	MC2 00	Value Amount - 5	11/8/12	Integer	Currency	±varchar[10]	Amount that corresponds to Value Code - 5	Report the appropriate amount that corresponds to the value code. Only code 0 when 0 is an applicable amount for the Value Code Set. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE: 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC199 is populated	100%	В
МС	20 2	MC2 01	Value Code - 6	11/8/12	External Code Source 14 - Text	External Code Source 14 - Value Codes	char[2]	Value Code	Report the appropriate value that defines a value category of the claim. If not applicable do not report any value here.	All	1%	В

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	20 3	MC2 02	Value Amount - 6	11/8/12	Integer	Currency	±varchar[10]	Amount that corresponds to Value Code - 6	Report the appropriate amount that corresponds to the value code. Only code 0 when 0 is an applicable amount for the Value Code Set. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC201 is populated	100%	В
МС	20 4	MC2 03	Value Code - 7	11/8/12	External Code Source 14 - Text	External Code Source 14 - Value Codes	char[2]	Value Code	Report the appropriate value that defines a value category of the claim. If not applicable do not report any value here.	All	1%	В
МС	20 5	MC2 04	Value Amount - 7	11/8/12	Integer	Currency	±varchar[10]	Amount that corresponds to Value Code - 7	Report the appropriate amount that corresponds to the value code. Only code 0 when 0 is an applicable amount for the Value Code Set. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC203 is populated	100%	В
МС	20 6	MC2 05	Value Code - 8	11/8/12	External Code Source 14 - Text	External Code Source 14 - Value Codes	char[2]	Value Code	Report the appropriate value that defines a value category of the claim. If not applicable do not report any value here.	All	1%	В
МС	20 7	MC2 06	Value Amount - 8	11/8/12	Integer	Currency	±varchar[10]	Amount that corresponds to Value Code - 8	Report the appropriate amount that corresponds to the value code. Only code 0 when 0 is an applicable amount for the Value Code Set. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC205 is populated	100%	В
МС	20 8	MC2 07	Value Code - 9	11/8/12	External Code Source 14 - Text	External Code Source 14 - Value Codes	char[2]	Value Code	Report the appropriate value that defines a value category of the claim. If not applicable do not report any value here.	All	1%	В

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	20 9	MC2 08	Value Amount - 9	11/8/12	Integer	Currency	±varchar[10]	Amount that corresponds to Value Code - 9	Report the appropriate amount that corresponds to the value code. Only code 0 when 0 is an applicable amount for the Value Code Set. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC207 is populated	100%	В
МС	21 0	MC2 09	Value Code - 10	11/8/12	External Code Source 14 - Text	External Code Source 14 - Value Codes	char[2]	Value Code	Report the appropriate value that defines a value category of the claim. If not applicable do not report any value here.	All	1%	В
МС	21 1	MC2 10	Value Amount - 10	11/8/12	Integer	Currency	±varchar[10]	Amount that corresponds to Value Code - 10	Report the appropriate amount that corresponds to the value code. Only code 0 when 0 is an applicable amount for the Value Code Set. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC209 is populated	100%	В
МС	21 2	MC2 11	Value Code - 11	11/8/12	External Code Source 14 - Text	External Code Source 14 - Value Codes	char[2]	Value Code	Report the appropriate value that defines a value category of the claim. If not applicable do not report any value here.	All	1%	В
МС	21 3	MC2 12	Value Amount - 11	11/8/12	Integer	Currency	±varchar[10]	Amount that corresponds to Value Code - 11	Report the appropriate amount that corresponds to the value code. Only code 0 when 0 is an applicable amount for the Value Code Set. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC211 is populated	100%	В
МС	21 4	MC2 13	Value Code - 12	11/8/12	External Code Source 14 - Text	External Code Source 14 - Value Codes	char[2]	Value Code	Report the appropriate value that defines a value category of the claim. If not applicable do not report any value here.	All	1%	В

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	21 5	MC2 14	Value Amount - 12	11/8/12	Integer	Currency	±varchar[10]	Amount that corresponds to Value Code - 12	Report the appropriate amount that corresponds to the value code. Only code 0 when 0 is an applicable amount for the Value Code Set. Do not code decimal or round up / down to whole dollars, code zero cents (00) when applicable. EXAMPLE : 150.00 is reported as 15000; 150.70 is reported as 15070	Required when MC213 is populated	100%	В
МС	21 6	MC2 15	Occurrenc e Code - 1	11/8/12	External Code Source 14 - Text	External Code Source 14 - Occurrence Codes	char[2]	Occurrence Code	Report the appropriate value that defines an occurrence category for the claim or patient. If not applicable do not report any value here.	All	1%	В
МС	21 7	MC2 16	Occurrenc e Date - 1	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Date that corresponds to Occurrence Code - 1	Report the appropriate date that corresponds to the occurrence code in CCYYMMDD Format.	Required when MC215 is populated	100%	В
МС	21 8	MC2 17	Occurrenc e Code - 2	11/8/12	External Code Source 14 - Text	External Code Source 14 - Occurrence Codes	char[2]	Occurrence Code	Report the appropriate value that defines an occurrence category for the claim or patient. If not applicable do not report any value here.	All	1%	В
МС	21 9	MC2 18	Occurrenc e Date - 2	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Date that corresponds to Occurrence Code - 2	Report the appropriate date that corresponds to the occurrence code in CCYYMMDD Format.	Required when MC217 is populated	100%	В
МС	22 0	MC2 19	Occurrenc e Code - 3	11/8/12	External Code Source 14 - Text	External Code Source 14 - Occurrence Codes	char[2]	Occurrence Code	Report the appropriate value that defines an occurrence category for the claim or patient. If not applicable do not report any value here.	All	1%	В
МС	22 1	MC2 20	Occurrenc e Date - 3	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Date that corresponds to Occurrence Code - 3	Report the appropriate date that corresponds to the occurrence code in CCYYMMDD Format.	Required when MC219 is populated	100%	В
МС	22 2	MC2 21	Occurrenc e Code - 4	11/8/12	External Code Source 14 - Text	External Code Source 14 - Occurrence Codes	char[2]	Occurrence Code	Report the appropriate value that defines an occurrence category for the claim or patient. If not applicable do not report any value here.	All	1%	В

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	22 3	MC2 22	Occurrenc e Date - 4	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Date that corresponds to Occurrence Code - 4	Report the appropriate date that corresponds to the occurrence code in CCYYMMDD Format.	Required when MC221 is populated	100%	В
МС	22 4	MC2 23	Occurrenc e Code - 5	11/8/12	External Code Source 14 - Text	External Code Source 14 - Occurrence Codes	char[2]	Occurrence Code	Report the appropriate value that defines an occurrence category for the claim or patient. If not applicable do not report any value here.	All	1%	В
МС	22 5	MC2 24	Occurrenc e Date - 5	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Date that corresponds to Occurrence Code - 5	Report the appropriate date that corresponds to the occurrence code in CCYYMMDD Format.	Required when MC223 is populated	100%	В
МС	22 6	MC2 25	Occurrenc e Span Code - 1	11/8/12	External Code Source 14 - Text	External Code Source 14 - Occurrence Span Codes	char[2]	Occurrence Span Code	Report the appropriate code that defines an occurrence span category of the claim or patient. If not applicable do not report any value here.	All	1%	В
МС	22 7	MC2 26	Occurrenc e Span Start Date - 1	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Start Date that corresponds to Occurrence Span Code - 1	Report the appropriate start date that corresponds to the occurrence code in CCYYMMDD Format.	Required when MC225 is populated	100%	В
МС	22 8	MC2 27	Occurrenc e Span End Date - 1	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	End Date that corresponds to Occurrence Span Code - 1	Report the appropriate start date that corresponds to the occurrence code in CCYYMMDD Format.	Required when MC226 is populated	100%	В
МС	22 9	MC2 28	Occurrenc e Span Code - 2	11/8/12	External Code Source 14 - Text	External Code Source 14 - Value Codes	char[2]	Occurrence Span Code	Report the appropriate code that defines an occurrence span category of the claim or patient. If not applicable do not report any value here.	All	1%	В
МС	23 0	MC2 29	Occurrenc e Span Start Date - 2	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Start Date that corresponds to Occurrence Span Code - 2	Report the appropriate start date that corresponds to the occurrence code in CCYYMMDD Format.	Required when MC228 is populated	100%	В
МС	23 1	MC2 30	Occurrenc e Span End Date - 2	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	End Date that corresponds to Occurrence Span Code - 2	Report the appropriate start date that corresponds to the occurrence code in CCYYMMDD Format.	Required when MC229 is populated	100%	В

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	23 2	MC2 31	Occurrenc e Span Code - 3	11/8/12	External Code Source 14 - Text	External Code Source 14 - Value Codes	char[2]	Occurrence Span Code	Report the appropriate code that defines an occurrence span category of the claim or patient. If not applicable do not report any value here	All	1%	В
MC	23 3	MC2 32	Occurrenc e Span Start Date - 3	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Start Date that corresponds to Occurrence Span Code - 3	Report the appropriate start date that corresponds to the occurrence code in CCYYMMDD Format.	Required when MC231 is populated	100%	В
МС	23 4	MC2 33	Occurrenc e Span End Date - 3	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	End Date that corresponds to Occurrence Span Code - 3	Report the appropriate start date that corresponds to the occurrence code in CCYYMMDD Format.	Required when MC232 is populated	100%	В
МС	23 5	MC2 34	Occurrenc e Span Code - 4	11/8/12	External Code Source 14 - Text	External Code Source 14 - Value Codes	char[2]	Occurrence Span Code	Report the appropriate code that defines an occurrence span category of the claim or patient. If not applicable do not report any value here.	All	1%	В
МС	23 6	MC2 35	Occurrenc e Span Start Date - 4	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Start Date that corresponds to Occurrence Span Code - 4	Report the appropriate start date that corresponds to the occurrence code in CCYYMMDD Format.	Required when MC234 is populated	100%	В
МС	23 7	MC2 36	Occurrenc e Span End Date - 4	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	End Date that corresponds to Occurrence Span Code - 4	Report the appropriate start date that corresponds to the occurrence code in CCYYMMDD Format.	Required when MC235 is populated	100%	В
МС	23 8	MC2 37	Occurrenc e Span Code - 5	11/8/12	External Code Source 14 - Text	External Code Source 14 - Value Codes	char[2]	Occurrence Span Code	Report the appropriate code that defines an occurrence span category of the claim or patient. If not applicable do not report any value here.	All	1%	В
МС	23 9	MC2 38	Occurrenc e Span Start Date - 5	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Start Date that corresponds to Occurrence Span Code - 5	Report the appropriate start date that corresponds to the occurrence code in CCYYMMDD Format.	Required when MC237 is populated	100%	В
МС	24 0	MC2 39	Occurrenc e Span End Date - 5	11/8/12	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	End Date that corresponds to Occurrence Span Code - 5	Report the appropriate start date that corresponds to the occurrence code in CCYYMMDD Format.	Required when MC238 is populated	100%	В
МС	24 1	MC2 40	Filler	2/2017	text	Filler	char[0]	Filler	Do not populate with any data. Required to be NULL.	All	100%	A0

F	ile	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
יו	ИС	24 2	MC2 41	APCD ID Code	- 2/2019	Lookup Table - Integer	tlkpADCDIdentif ier	int[1]	Member Enrollment Type	Report the value that describes the member's / subscriber's enrollment into one of the predefined categories; aligns enrollment to appropriate editing and thresholds. EXAMPLE: 1 = FIG - Fully Insured Commercial Group Enrollee.	All	100%	A2
									Value	Description			
									1	FIG - Fully-Insured Commercial Group Enrollee			
									2	SIG - Self-Insured Group Enrollee			
									3	GIC - Group Insurance Commission Enrollee			
									4	MCO - MassHealth Managed Care Organization Enrollee			
									5	Supplemental Policy Enrollee			
									6	ICO - Integrated Care Organization or SCO – Senior Care Option			
									<u>7</u>	ACO – Accountable Care Organization Enrollee (MassHealth only – unless approved by CHIA)			
									0	Unknown / Not Applicable			
ı	ИС	24 3	MC2 42	National Provider ID – Plan Rendering	10/30/14	External Code Source 3 – Integer	External Code Source 3 – National Provider ID	Int[10]	National Provider Indentification (NPI) of the Plan Rendering Provider	Report the Primary National Provider ID (NPI) of the Plan Rendering Provider in MC134. This ID should be found on the Provider File in the NPI Field (PV039).	All	98%	A2

Deleted: 10/30/14

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
МС	24 4	MC2 43	Benefit Plan Contract ID	10/30/14	Text	Carrier/Submitte r-specific Benefit Plan ID	Varchar[3 0]	Identifier for the benefit plan the member is enrolled in that covers this claim	The Benefit Plan Contract ID is the issuer-generated unique ID number for the benefit plan which provides coverage for this claim. Report the carrier/submitter-assigned identifier as it appears in BP001 in the Benefit Plan File. This element is used to understand Benefit Plan, Eligibility and Claim attributes of the member / subscriber as applied to this record for the Massachusetts Alternative Risk Adjustment Methodology.	Required when Carrier is BP submitter and claim is subject to Risk Adjustment	100%	A2
МС	24 5	MC2 44	Claim Line Paid Flag	10/30/14	Lookup Table - Integer	tlkpFlagIndicato rs	int[1]	Claim Line Paid Indicator	Report the value that defines the element. EXAMPLE: 1 = Yes, Claim Line was paid.	Required	100%	В
								Value	Description			
								1	Yes			
								2	No			
								3	Unknown			
								4	Other			
								5	Not Applicable			
МС	24 6	MC2 45	Type of Facility	10/30/14	Lookup Table - Integer	tlkpFaciltyTypeI ndicators	int[2]	Type of Facility Indicator	Report the value that defines the type of facility setting for this claim.	Required	98%	В
								Value	Description			
								1	General Acute Care Facility			
								2	Skilled Nursing Facility/Long Term Care Facility			

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
								3	Intermediate Care Facility			
								4	Hospice Facility			
								5	Designated Cancer Center			
								6	Designated Inpatient Children's Hospital			
								7	Inpatient Rehabilitation Facility			
								8	Inpatient Pyschiatric Hospital			
								9	Critical Access Hospital			
								10	VNA/Home Care			
								70	Other Type of Facility			
МС	24 7	MC2 46	MassHealt h Claim Type	10/30/14	MassHea Ith specific claim type code	Text	Char[1]	MassHealth Claim Type Indicator	Report the value that defines the element	Required when submitter is MassHealt h	100%	A2
								Value	Description			
								А	INPATIENT PART A CROSSOVER UB92			
								В	PROFESSIONAL PART B CROSSOVER			
								С	OUTPATIENT PART B CROSSOVER UB-04			
								D	DENTAL			

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description	Element Submission Guideline	Condition	%	Cat
								н	HOME HEALTH AND COMMUNITY HEALTH			
								I	HOSPITAL INPATIENT			
								L	LONG TERM CARE			
								М	PHYSICIAN CLAIM			
								0	HOSPITAL OUTPATIENT			
								Р	PHARMACY			
								Q	COMPOUND DRUG CLAIMS			
МС	24 8	MC2 47	MassHealt h Rate Code	10/30/14	MassHea Ith Rate code	Text	varchar[3]	MassHealth Rate Code Indicator	Report the value that defines the element.	Required when submitter is MassHealt h and MC094 = 002 and MC246 = I or A	100%	A2
MC	24 9	MC8 99	Record Type	6/24/10	Text	ID File	char[2]	File Type Identifier Report MC here. This validates the type of file and the data contained within the file. This must match HD004.		All	100%	A0
TR- MC	1	TR00 1	Record Type	6/24/10	Text	ID Record	char[2]	Trailer Record Identifier	Report TR here. Indicates the end of the data file.	Mandatory	100%	TM
TR- MC	2	TR00 2	Submitter	11/8/12	Integer	ID Submitter	varchar[6]	Trailer Submitter / Carrier ID defined by CHIA Report the Unique Submitter ID as defined by CHIA here. This must match the Submitter ID reported in HD002.		Mandatory	100%	TM

File	Col	Elmt	Data Element Name	Date Modified	Туре	Type Description	Format / Length	Description Element Submission Guideline		Condition	%	Cat
TR- MC	3	TR00 3	National Plan ID	11/8/12	Integer	ID Nat'l PlanID	int[10]	CMS National Plan Identification Number (PlanID) Do not report any value here until National PlanID is fully implemented. This is a unique identifier as outlined by Centers for Medicare and Medicaid Services (CMS) for Plans or Sub plans.		Situational	0%	TS
TR- MC	4	TR00 4	Type of File	6/24/10	Text	ID File	char[2]	Validates the file type defined in HD004. Report MC here. This must match the File Type reported in HD004.		Mandatory	100%	TM
TR- MC	5	TR00 5	Period Beginning Date	6/24/10	Date Period - Integer	Century Year Month - CCYYMM	int[6]	Trailer Period Start Date Report the Year and Month of the reported submission period in CCYYMM format. This date period must match the date period reported in HD005 and HD006.		Mandatory	100%	ТМ
TR- MC	6	TR00 6	Period Ending Date	6/24/10	Date Period - Integer	Century Year Month - CCYYMM	int[6]	Trailer Period Ending Date	Report the Year and Month of the reporting submission period in CCYYMM format. This date period must match the date period reported in TR005 and HD005 and HD006.	Mandatory	100%	ТМ
TR- MC	7	TR00 7	Date Processed	6/24/10	Full Date - Integer	Century Year Month Day - CCYYMMDD	int[8]	Trailer Processed Date Report the full date that the submission was compiled by the submitter in CCYYMMDD Format.		Mandatory	100%	TM

Appendix – External Code Sources

1. Countries

American National Standards Institute http://webstore.ansi.org/SdoInfo.aspx?sdoid=39&source=iso_member_body

MC070

2. States, Zip Codes and Other Areas of the US

U.S. Postal Service

https://www.usps.com/

MC015 MC016 MC034 MC035

3. National Provider Identifiers

National Plan & Provider Enumeration System

https://nppes.cms.hhs.gov/NPPES/

MC026 MC077

5. Health Care Provider Taxonomy

Washington Publishing Company

http://www.wpc-edi.com/reference/

MC032

8. International Classification of Diseases 9 & 10

American Medical Association

http://www.ama-assn.org/

MC039	MC040	MC041	MC042	MC043	MC044	MC045	MC046	MC047	MC048
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MC050	MC049	MC051	MC052	MC053	MC058	MC083	MC084	MC085	MC086
MC087	MC088	MC136	MC142	MC143	MC144	MC145	MC146	MC147	MC148
MC149	MC150	MC151	MC152	MC153					

9. **HCPCS, CPTs and Modifiers**

American Medical Association

http://www.ama-assn.org/

MC055	MC056	MC057	MC108	MC109
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10. Dental Procedure Codes and Identifiers

American Dental Association

http://www.ada.org/

MC055

11. **Logical Observation Identifiers Names and Codes**

Regenstrief Institute

http://loinc.org/

MC090

12. National Drug Codes and Names

U.S. Food and Drug Administration

http://www.fda.gov/drugs/informationondrugs/ucm142438.htm

MC075

13. Standard Professional Billing Elements

Centers for Medicare and Medicaid Services (Rev. 10/26/12)

http://www.cms.gov/Regulations-and-Guidance/Guidance/Manuals/downloads/clm104c26.pdf

MC037

14. Standard Facility Billing Elements

National Uniform Billing Committee (NUBC)

http://www.nubc.org/

MC020	MC021	MC023	MC036	MC054	MC133	MC179	MC180	MC181	MC182
MC183	MC184	MC185	MC186	MC187	MC188	MC189	MC190	MC191	MC193
MC195	MC197	MC199	MC201	MC203	MC205	MC207	MC209	MC211	MC213
MC215	MC217	MC219	MC221	MC223	MC225	MC228	MC231	MC234	MC237

15. DRGs, APCs and POA Codes

Centers for Medicare and Medicaid Services

http://www.cms.gov/

MC071	MC072	MC073	MC074	MC120	MC154	MC155	MC156	MC157	MC158
MC159	MC160	MC161	MC162	MC163	MC164	MC165	MC166	MC167	MC168
MC169	MC170	MC171	MC172	MC173	MC174	MC175	MC176	MC177	MC178

16. Claim Adjustment Reason Codes

Washington Publishing Company

http://www.wpc-edi.com/reference/

MC080 MC124



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