

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 144)

ELEMENT NAME: PATIENT ZIP CODE (2-100)

VALIDITY EDITS

- 2-100-01** MUST BE 9 CHARACTERS, EITHER 9 DIGITS, **OR** 5 DIGITS (NOT 5 ZEROES **OR** 5 NINES) FOLLOWED BY 4 BLANKS, **OR** 2 CHARACTERS FOLLOWED BY 7 BLANKS. MUST NOT BE ALL ZEROES **OR** ALL NINES.
- 2-100-02** MUST BE VALIDATED BY MATCHING EITHER THE FIRST 3 DIGITS AGAINST ZIP CODE FILE, **OR** THE FIRST 2 CHARACTERS AGAINST FIGURE OF COUNTRY CODES.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
NAS EXCEPTION REASON	SEE BELOW	
NAS NUMBER	SEE BELOW	
SPECIAL PROCESSING CODE	SEE BELOW	
ENROLLMENT STATUS	SEE BELOW	
PROGRAM INDICATOR	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

- 2-100-03R** IF NAS EXCEPTION REASON IS CODED
- THEN** PATIENT ZIP CODE MUST BE **WITHIN** A CATCHMENT AREA
UNLESS SPECIAL PROCESSING CODE = '5'
AND BEGIN DATE OF CARE ≥ 04/01/95 AND < 03/01/97
OR SPECIAL PROCESSING CODE = 'ST'.
- IF NAS EXCEPTION REASON = BLANK
- PATIENT ZIP CODE MAY BE EITHER **WITHIN OR OUTSIDE** CATCHMENT AREA(S).
- 2-100-04R** IF NAS NUMBER IS PRESENT
- THEN** PATIENT ZIP CODE MUST BE **WITHIN** A CATCHMENT AREA
UNLESS SPECIAL PROCESSING CODE = '5'
AND BEGIN DATE OF CARE ≥ 04/01/95 AND < 03/01/97
OR SPECIAL PROCESSING CODE = 'ST'.
- 2-100-05R** IF SPECIAL PROCESSING CODE 9 FORT DRUM COOPERATIVE MEDICAL CARE
- PATIENT ZIP CODE MUST BE IN THE FORT DRUM DEMONSTRATION PROJECT AREA
- 2-100-06R** IF ENROLLMENT STATUS = 'A', 'B', 'C', 'K', 'L', 'M', 'N' **OR** 'S'
- AND** NO OCCURRENCE OF OVERRIDE CODE = 'S'
- PATIENT ZIP CODE MUST BE IN CALIFORNIA **OR** HAWAII.

ELEMENT NAME: PATIENT ZIP CODE (2-100) (CONTINUED)

2-100-07R IF ENROLLMENT STATUS = 'H', 'I', 'J', 'O', 'P' OR 'Q'

AND NO OCCURRENCE OF OVERRIDE CODE = 'S'

PATIENT ZIP CODE MUST BE A VALID ZIP CODE FOR THE NEW ORLEANS COORDINATED CARE PROGRAM OR A BASE REALIGNMENT AND CLOSURE (BRAC) SITE. (SEE [CHAPTER 2, ADDENDUM L](#))

2-100-08R IF PROGRAM INDICATOR = 'T' (DENTAL)

AND PATIENT ZIP CODE IS A VALID ZIP CODE FOR THE HOMESTEAD MANAGED CARE SUPPORT AREA (SEE [CHAPTER 2, ADDENDUM L](#))

CONTRACTOR NUMBER MUST = '45' (WISCONSIN PHYSICIANS SERVICE).

ELEMENT NAME: ENROLLMENT STATUS (2-105)

VALIDITY EDITS

2-105-01 MUST BE A VALID VALUE LISTED IN [CHAPTER 2](#).

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
OVERRIDE CODE	SEE BELOW	
SOURCE OF HEALTH CARE DATA (DERIVED)	SEE BELOW	
PROVIDER CONTRACT AFFILIATION CODE	SEE BELOW	
SPECIAL PROCESSING CODE	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

2-105-02R IF ANY OCCURRENCE OF OVERRIDE CODE = ENROLLMENT STATUS MUST BE =	Z	ENHANCED BENEFIT
	A	FOUNDATION HEALTH PLAN
	B	PARTNERS HEALTH PLAN
	C	QUEENS HEALTH CARE PLAN
	N	NON-PRIME, e.g., EXTRA
	O	NEW ORLEANS PRIME
	P	NEW ORLEANS NOT ENROLLED, NOT STANDARD PROGRAM
	E	MANAGED CARE SUPPORT-TRICARE TIDEWATER PRIME
	H	MANAGED CARE SUPPORT - HOMESTEAD, ENROLLED PATIENT
	K	MANAGED CARE SUPPORT - CALIFORNIA/HAWAII, ENROLLED PATIENT
U	MANAGED CARE SUPPORT - PRIME, CIVILIAN PCM	

ELEMENT NAME: ENROLLMENT STATUS (2-105) (CONTINUED)

Z MANAGED CARE SUPPORT PRIME, MTF/PCM

2-105-03R IF SOURCE OF HEALTH CARE DATA (THIS IS A **DERIVED** ELEMENT) IS A CRI CONTRACTORENROLLMENT STATUS MUST
BE =

A FOUNDATION HEALTH PLAN

B PARTNERS HEALTH PLAN

C QUEENS HEALTH CARE PLAN

E MANAGED CARE SUPPORT-TRICARE -TIDEWATER
PRIMEG MANAGED CARE SUPPORT-TRICARE-TIDEWATER
EXTRA

R TRICARE EXTRA - NORTH CAROLINA

N NON-PRIME

S CRI STANDARD PROGRAM

D MANAGED CARE SUPPORT-TRICARE-TIDEWATER
STANDARD PROGRAMY CONTINUED HEALTH CARE BENEFIT PROGRAM
STANDARDAA CONTINUED HEALTH CARE BENEFIT PROGRAM
EXTRAT MANAGED CARE SUPPORT - STANDARD
PROGRAM

U MANAGED CARE SUPPORT - PRIME

V MANAGED CARE SUPPORT - EXTRA

Z MANAGED CARE SUPPORT - PRIME (WITH MTF/
CLINIC PCM)

IF SOURCE OF HEALTH CARE DATA IS AN FI

ENROLLMENT STATUS
MUST =

F FI STANDARD PROGRAM

D MANAGED CARE SUPPORT-TRICARE-TIDEWATER
STANDARD PROGRAME MANAGED CARE SUPPORT-TRICARE -TIDEWATER
PRIMEG MANAGED CARE SUPPORT-TRICARE-TIDEWATER
EXTRAH MANAGED CARE SUPPORT - HOMESTEAD,
ENROLLED PATIENTI MANAGED CARE SUPPORT - HOMESTEAD, NON-
ENROLLED PATIENT, NETWORK PROVIDERJ MANAGED CARE SUPPORT - HOMESTEAD
STANDARD PROGRAMY CONTINUED HEALTH CARE BENEFIT PROGRAM
STANDARD

ELEMENT NAME: ENROLLMENT STATUS (2-105) (CONTINUED)

	AA	CONTINUED HEALTH CARE BENEFIT PROGRAM EXTRA
	R	TRICARE EXTRA - NORTH CAROLINA
IF SOURCE OF HEALTH CARE DATA IS NEW ORLEANS DEMONSTRATION		
ENROLLMENT STATUS MUST BE =	O	NEW ORLEANS PRIME
	P	NEW ORLEANS NOT ENROLLED, NOT STANDARD PROGRAM
	Q	NEW ORLEANS COORDINATED CARE STANDARD PROGRAM
	Y	CONTINUED HEALTH CARE BENEFIT PROGRAM STANDARD
	AA	CONTINUED HEALTH CARE BENEFIT PROGRAM EXTRA
IF SOURCE OF HEALTH CARE DATA IS MANAGED CARE SUPPORT		
ENROLLMENT STATUS MUST =	K	MANAGED CARE SUPPORT - CALIFORNIA/ HAWAII, ENROLLED PATIENT
	L	MANAGED CARE SUPPORT - CALIFORNIA/ HAWAII, NON- ENROLLED PATIENT, NETWORK PROVIDER
	M	MANAGED CARE SUPPORT - CALIFORNIA/ HAWAII STANDARD PROGRAM
	O	NEW ORLEANS PRIME
	P	NEW ORLEANS NOT ENROLLED, NOT STANDARD PROGRAM
	Q	NEW ORLEANS COORDINATED CARE STANDARD PROGRAM
	T	MANAGED CARE SUPPORT -STANDARD PROGRAM
	U	MANAGED CARE SUPPORT - PRIME, CIVILIAN PCM
	V	MANAGED CARE SUPPORT - EXTRA
	Y	CONTINUED HEALTH CARE BENEFIT PROGRAM STANDARD
	AA	CONTINUED HEALTH CARE BENEFIT PROGRAM EXTRA
	R	TRICARE EXTRA - NORTH CAROLINA
	W	ACTIVE DUTY - USA
	X	ACTIVE DUTY - EUROPE
	Z	MANAGED CARE SUPPORT PRIME, MTF/PCM
	BB	TRICARE SENIOR PRIME
	SR	SUPPLEMENTAL CARE FOR ACTIVE DUTY MEMBERS: REFERRED CARE

ELEMENT NAME: ENROLLMENT STATUS (2-105) (CONTINUED)

	SN	SUPPLEMENTAL HEALTH CARE PROGRAM FOR ACTIVE DUTY MEMBERS: NON-MTF-REFERRED CARE
	SO	SUPPLEMENTAL HEALTH CARE PROGRAM FOR NON TRICARE ELIGIBLE
	ST	SUPPLEMENTAL HEALTH CARE PROGRAM FOR TRICARE ELIGIBLE
2-105-04R	IF PROVIDER CONTRACT AFFILIATION CODE =	1 CONTRACTED
	ENROLLMENT STATUS MUST NOT =	S CRI STANDARD PROGRAM FOUNDATION HEALTH PLAN
	IF PROVIDER CONTRACT AFFILIATION CODE =	2 NOT CONTRACTED
	ENROLLMENT STATUS MUST NOT =	N NON-PRIME
2-105-05R	ENROLLMENT STATUS MUST BE =	A FOUNDATION HEALTH PLAN
		B PARTNERS HEALTH PLAN
		C QUEENS HEALTH PLAN
		N NON-PRIME
	WHEN	PRICING CODE IN FIRST DETAIL OCCURRENCE IS '9'.
2-105-06R	IF ENROLLMENT STATUS =	Y CONTINUED HEALTH CARE BENEFIT PROGRAM (CHCBP) STANDARD
		AA CONTINUED HEALTH CARE BENEFIT PROGRAM (CHCBP) EXTRA
	THEN PROGRAM INDICATOR MUST NOT =	H PROGRAM FOR PERSONS WITH DISABILITIES
2-105-07R	IF ENROLLMENT STATUS =	W (TPR ACTIVE DUTY - USA)
		X (ACTIVE DUTY - EUROPE)
	THEN	AT LEAST ONE OCCURRENCE OF SPECIAL PROCESSING CODE MUST =
		AD ACTIVE DUTY
		GU ACTIVE DUTY SERVICE MEMBER ENROLLED IN TRICARE PRIME REPORT: NOT-AT-RISK PAYMENT BY CONTRACTOR
2-105-08R	IF ENROLLMENT STATUS =	BB TRICARE-SENIOR PRIME
	THEN	AT LEAST ONE OCCURRENCE OF SPECIAL PROCESSING CODE MUST =
		MS TRICARE-SENIOR PRIME (NETWORK)
		MN TRICARE-SENIOR PRIME (NON-NETWORK)
2-105-09R	IF ENROLLMENT STATUS =	Z MANAGED CARE SUPPORT PRIME, MTF/PCM

ELEMENT NAME: ENROLLMENT STATUS (2-105) (CONTINUED)

THEN ADMISSION DATE MUST BE > OCTOBER 1, 1997

2-105-10R	IF ENROLLMENT STATUS =	SN	SUPPLEMENTAL HEALTH CARE PROGRAM FOR ACTIVE DUTY MEMBERS: NON-MTF-REFERRED CARE
		SO	SUPPLEMENTAL HEALTH CARE PROGRAM FOR NON TRICARE ELIGIBLE
		SR	SUPPLEMENTAL HEALTH CARE PROGRAM FOR ACTIVE DUTY MEMBERS: MTF-REFERRED CARE
		ST	SUPPLEMENTAL HEALTH CARE PROGRAM FOR TRICARE ELIGIBLE
	THEN		
	AT LEAST ONE OCCURRENCE OF SPECIAL PROCESSING CODE MUST =	AN	SUPPLEMENTAL HEALTH CARE PROGRAM FOR ACTIVE DUTY MEMBERS: NON-MTF-REFERRED CARE
		AR	SUPPLEMENTAL HEALTH CARE PROGRAM FOR ACTIVE DUTY MEMBERS: MTF-REFERRED CARE
		CE	SUPPLEMENTAL HEALTH CARE PROGRAM - COMPREHENSIVE CLINICAL EVALUATION PROGRAM
		SC	SUPPLEMENTAL HEALTH CARE PROGRAM FOR NON TRICARE ELIGIBLE
		SE	SUPPLEMENTAL HEALTH CARE PROGRAM FOR TRICARE ELIGIBLE

ELEMENT NAME: NAS NUMBER (2-110)**VALIDITY EDITS****2-110-01** IF NAS NUMBER IS CODED

POSITION 2 - 4 (MTF FACILITY #), MUST BE VALID (USER SUPPLIED USE MTF NUMBERS).

POSITION 1 MUST BE ZERO.

POSITION 5 - 8 (JULIAN DATE; FORMAT YDDD), 'Y' MUST BE 0 - 9, DDD MUST BE 001 - 366.

POSITION 9 - 11 (SEQUENCE #), MUST BE NUMERIC AND NOT ZERO.

UNLESS

FIRST 4 DIGITS = '6501'

AND PATIENT ZIP CODE IS BETWEEN 23000 - 23899 INCLUSIVE

THEN BYPASS THIS EDIT**OR**

POSITION 1-2 MUST BE '46' OR '47' AND POSITION 3-11 MUST BE ZEROS.

IF NAS NUMBER IS NOT CODED, MUST BE BLANK-FILLED.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
NAS EXCEPTION REASON	SEE BELOW	TYPE OF SERVICE, PATIENT ZIP CODE, SPONSOR BRANCH OF SERVICE, DENIAL REASON CODE, CARE BEGIN DATE, PROGRAM INDICATOR
TYPE OF SERVICE	SEE BELOW	
PATIENT ZIP CODE	SEE BELOW	CARE BEGIN DATE

EDITED ELEMENT RELATIONSHIP

NO ERROR IF SPECIAL PROCESSING CODE =	AN	SUPPLEMENTAL HEALTH CARE PROGRAM - ACTIVE DUTY NON-MTF-REFERRED CARE
	AR	SUPPLEMENTAL CARE - ACTIVE DUTY REFERRED CARE
	CE	SUPPLEMENTAL HEALTH CARE PROGRAM - COMPREHENSIVE CLINICAL EVALUATION PROGRAM
	GU	ACTIVE DUTY SERVICE MEMBER ENROLLED IN TRICARE PRIME REMOTE: NOT AT RISK PAYMENT BY CONTRACTOR.
	MN	TRICARE-SENIOR PRIME (NON-NETWORK)
	MS	TRICARE-SENIOR PRIME (NETWORK)
	SC	SUPPLEMENTAL HEALTH CARE PROGRAM - NON TRICARE ELIGIBLE

¹ FOR INTERIM BILLS CATCHMENT AREA DETERMINATION IS BASED ON EARLIEST CARE BEGIN DATE.

ELEMENT NAME: NAS NUMBER (2-110) (CONTINUED)

SE SUPPLEMENTAL HEALTH CARE PROGRAM -
TRICARE ELIGIBLE

SM SUPPLEMENTAL HEALTH CARE PROGRAM -
EMERGENCY

NO NAS NUMBER IS REQUIRED -- BYPASS ALL NAS NUMBER EDITING.

NO ERROR IF BEGINNING DATE OF CARE \geq 9/23/96
AND

ENROLLMENT STATUS = E MANAGED CARE SUPPORT TRICARE TIDEWATER
PRIME

H MANAGED CARE SUPPORT HOMESTEAD
ENROLLED PATIENT

K MANAGED CARE SUPPORT CALIFORNIA/HAWAII,
TRICARE PRIME ENROLLED PATIENT

O NEW ORLEANS PRIME

U MANAGED CARE SUPPORT PRIME, CIVILIAN PCM

Z MANAGED CARE SUPPORT PRIME, MTF/PCM

THEN NO NAS IS REQUIRED -- BYPASS ALL NAS NUMBER EDITING.

2-110-02R IF PATIENT ZIP CODE IS NOT IN A CATCHMENT AREA¹
NAS NUMBER MUST = BLANK
UNLESS SPECIAL PROCESSING CODE = 'ST'.

2-110-03R IF NAS EXCEPTION REASON IS NOT BLANK
NAS NUMBER MUST = BLANK.

2-110-04R IF BEGINNING DATE OF CARE \geq 9/23/96
AND

ENROLLMENT STATUS = E MANAGED CARE SUPPORT TRICARE TIDEWATER
PRIME

O NEW ORLEANS PRIME

H MANAGED CARE SUPPORT HOMESTEAD
ENROLLED PATIENT

K MANAGED CARE SUPPORT CALIFORNIA/HAWAII,
TRICARE PRIME ENROLLED PATIENT

U MANAGED CARE SUPPORT PRIME, CIVILIAN PCM

Z MANAGED CARE SUPPORT PRIME, MTF/PCM

EXIT.

IF NAS EXCEPTION REASON = BLANK

AND TYPE OF SERVICE (FIRST BYTE) = 'I', **OR** 'M',

AND PATIENT ZIP CODE IS IN A CATCHMENT AREA¹

NAS NUMBER MUST BE CODED, **UNLESS**

HEALTH CARE PLAN CODE = 11 MCS FORT BRAGG DEMO **OR**

¹ FOR INTERIM BILLS CATCHMENT AREA DETERMINATION IS BASED ON EARLIEST CARE BEGIN DATE.

ELEMENT NAME: NAS NUMBER (2-110) (CONTINUED)

	ANY OCCURRENCE OF DENIAL REASON CODE =	9	NON-AVAILABILITY STATEMENT NOT PROVIDED
		2	INELIGIBLE CLAIMANT
		A	DEERS
		N	MULTIPLE DENIAL REASONS
	OR ANY OCCURRENCE OF OVERRIDE CODE = Q (FORMER SPOUSE WITH PRE-EXISTING CONDITION), OR		
	PROGRAM INDICATOR =	H	PROGRAM FOR PERSONS WITH DISABILITIES OR
	SPONSOR STATUS =	T	NATO
	IN WHICH CASE NAS NUMBER MUST = BLANK.		
2-100-06R	IF SPECIAL PROCESSING FLAG =	I	BERGSTROM AIR FORCE BASE
		J	LUKE/WILLIAMS AFB CATCHMENT AREA
	NAS NUMBER ≠ 46000000000		
2-110-07R	IF NAS EXCEPTION REASON = BLANK		
	AND ONE PROCEDURE CODE = ONE OF THE APPLICABLE (I.E., CODE BASED ON DATE OF SERVICE) PROCEDURE CODES LISTED IN CHAPTER 6, ADDENDUM A, FIGURE 6-A-2A, FIGURE 6-A-2B, FIGURE 6-A-2C, AND FIGURE 6-A-2D.		
	AND TYPE OF SERVICE =	A	FIRST BYTE
		C	
		O	
		N	
	AND PATIENT ZIP CODE IS IN A CATCHMENT AREA		
	AND BEGIN DATE OF CARE > 11/1/91 AND < 9/23/96		
	NAS NUMBER MUST BE CODED,		
	UNLESS		
	SPONSOR STATUS = T (FOREIGN MILITARY) OR		
	HEALTH CARE PLAN CODE =	11	MCS FORT BRAGG DEMO OR
	ANY OCCURRENCE OF DENIAL REASON CODE =	9	NONAVAILABILITY STATEMENT NOT PROVIDED
		2	INELIGIBLE CLAIMANT
		A	DEERS
		N	MULTIPLE DENIAL REASONS
	OR ANY OCCURRENCE OF OVERRIDE CODE =		
		Q	FORMER SPOUSE WITH PRE-EXISTING CONDITION, OR
	PROGRAM INDICATOR =	H	PROGRAM FOR PERSONS WITH DISABILITIES
	IN WHICH CASE NAS NUMBER MUST BE = BLANK		
2-110-08R	(REGIONAL STS FACILITIES FOR CARDIAC SURGERY AND INTERVENTIONAL CARDIOLOGY FOR REGION 3)		

¹ FOR INTERIM BILLS CATCHMENT AREA DETERMINATION IS BASED ON EARLIEST CARE BEGIN DATE.

ELEMENT NAME: NAS NUMBER (2-110) (CONTINUED)

IF NAS EXCEPTION REASON = BLANK

AND REGION CODE = '03' (REGION 3)

AND PATIENT ZIP CODE IS IN THE EISENHOWER ARMY MEDICAL CENTER (EAMC)
STSF CATCHMENT AREA

AND BEGIN DATE OF CARE ≥ MARCH 1, 1997

AND PROCEDURE CODE = 33400-33690, 92975-92996

THEN NAS NUMBER MUST BE CODED,

2-110-09R (NATIONAL STSF)

IF NAS EXCEPTION REASON = BLANK

AND PATIENT ZIP CODE IS IN THE 48 CONTIGUOUS UNITED STATES AND THE
DISTRICT OF COLUMBIA

AND (PROCEDURE CODE = 47133, 47135 OR 47136 [LIVER TRANSPLANT] AND BEGIN
DATE OF CARE ≥ MARCH 1, 1997) OR < FEBRUARY 20, 1998)

OR (PROCEDURE CODE = 38240 [BONE MARROW TRANSPLANT] AND BEGIN DATE OF
CARE ≥ OCTOBER 1, 1997)

OR (PROCEDURE CODE = 50300, 50320, 50340, 50360, 50365, 50370, AND 50380 [KIDNEY
TRANSPLANT] AND BEGIN DATE OF CARE ≥ JUNE 1, 1999)

THEN NAS NUMBER MUST BE CODED,

2-110-10R (MULTI-REGIONAL STS FACILITIES FOR CARDIAC SURGERY FOR REGION 1 & 2)

IF NAS EXCEPTION REASON = BLANK

AND REGION CODE = '01' (REGION 1)

AND REGION CODE = '02' (REGION 2)

AND PATIENT ZIP CODE IS IN THE WALTER REED ARMY MEDICAL CENTER (WRAMC)
OR THE NATIONAL NAVAL MEDICAL CENTER (NNMC) STSF CATCHMENT AREA

AND BEGIN DATE OF CARE ≥ OCTOBER 1, 1997

AND PROCEDURE CODE = 33010 - 36399, 36601 - 37799

THEN NAS NUMBER MUST BE CODED

2-110-11R NAS NUMBER MUST BE BLANK

WHEN

SPONSOR STATUS = T (FOREIGN MILITARY)

OR ANY OCCURRENCE
OF DENIAL REASON
CODE =

9 NONAVAILABILITY STATEMENT NOT PROVIDED
OR

2 INELIGIBLE CLAIMANT OR

A DEERS OR

N MULTIPLE DENIAL REASONS

OR AMOUNT OF OTHER HEALTH INSURANCE PAID IS > ZERO

¹ FOR INTERIM BILLS CATCHMENT AREA DETERMINATION IS BASED ON EARLIEST CARE
BEGIN DATE.

ELEMENT NAME: NAS NUMBER (2-110) (CONTINUED)**2-110-12R** (REGIONAL STS FACILITIES FOR GENERAL SURGERY & ORTHOPEDIC SURGERY FOR REGION 1)

IF NAS EXCEPTION REASON = BLANK

AND REGION CODE = '01' (REGION 1)

AND PATIENT ZIP CODE IS IN NATIONAL NAVAL MEDICAL CENTER (NNMC)

OR WALTER REED ARMY MEDICAL CENTER (WRAMC)

OR MALCOLM GROW MEDICAL CENTER (MGMC) STSF CATCHMENT AREA

AND BEGIN DATE OF CARE ≥ JUNE 1, 1999

AND PROCEDURE CODE = (PROCEDURE CODES RELATED TO DRG 191) 37140 - 37160, 47120 - 47130, 47700 - 47701, 48120 - 48150, 48180

OR (PROCEDURE CODES RELATED TO DRG 209) 20838, 27030 - 27033, 27090 - 27091, 27122 - 27140, 27437 - 27440, 27442, 27445 - 27447, 27450, 27486 - 27488

OR (PROCEDURE CODES RELATED TO DRG 286) 60540 - 60545

OR (PROCEDURE CODES RELATED TO DRG 491) 20802 - 20827, 23331 - 23332, 23470 - 23472, 24360 - 24366, 25441 - 25446, 25449

THEN NAS NUMBER MUST BE CODED

2-110-13R (REGIONAL STS FACILITIES FOR NEUROSURGERY, OTORHINOLARYNGOLOGY SURGERY, AND GYNECOLOGIC ONCOLOGY SURGERY FOR REGION 1)

IF NAS EXCEPTION REASON = BLANK

AND REGION CODE = '01' (REGION 1)

AND PATIENT ZIP CODE IS IN NATIONAL NAVAL MEDICAL CENTER (NNMC)

OR WALTER REED ARMY MEDICAL CENTER (WRAMC) STSF CATCHMENT AREA

AND BEGIN DATE OF CARE ≥ JUNE 1, 1999

AND PROCEDURE CODE = (PROCEDURE CODES RELATED TO DRG 001 AND 003) 61105, 61120 - 61156, 61215 - 61575, 61580 - 62258

OR (PROCEDURE CODES RELATED TO DRG 004) 20930 - 20938, 22305 - 22328, 22548 - 22585, 22590 - 22830, 22840 - 22855, 63001 - 63746

OR (PROCEDURE CODES RELATED TO DRG 049) 15732 - 15734, 15756 - 15760, 15840 - 15845, 21015 - 21030, 21034, 21041 - 21045, 21076 - 21100, 21120 - 21123, 21179 - 21184, 21210, 21230 - 21235, 21270, 21338 - 21470, 21501, 21556, 21557, 30115 - 30118, 30125, 30150 - 30160, 30540 - 30545, 30580 - 30600, 31030 - 31040, 31075 - 31090, 31225 - 31230, 31290 - 31420, 31580 - 31595, 31611, 31750, 31780 - 31785, 38542 - 38555, 38700 - 38724, 40525 - 40530, 40652 - 40654, 40761, 40801, 40805, 40814 - 40816, 40845, 41114, 41120 - 41155, 42120, 42410 - 42450, 42507 - 42510, 42815, 42842 - 42845, 42890 - 42894, 43030, 69950 - 69979

OR (PROCEDURE CODES RELATED TO DRG 286 [PITUITARY]) 61546 - 61548

OR (PROCEDURE CODES RELATED TO DRG 357) 57291, 57292, 57531, 58210, 58240, 58943, 58950, 58951, 58952, 58960

THEN NAS NUMBER MUST BE CODED

2-110-14R (REGIONAL STS FACILITIES FOR NEUROSURGERY, ORTHOPEDIC SURGERY, GENERAL SURGERY, PERIPHERAL VASCULAR SURGERY, AND HEAD AND NECK SURGERY FOR REGION 3)¹ FOR INTERIM BILLS CATCHMENT AREA DETERMINATION IS BASED ON EARLIEST CARE BEGIN DATE.

ELEMENT NAME: NAS NUMBER (2-110) (CONTINUED)

IF NAS EXCEPTION REASON = BLANK

AND REGION CODE = '03' (REGION 3)

AND PATIENT ZIP CODE IS IN EISENHOWER ARMY MEDICAL CENTER (EAMC) STSF CATCHMENT AREA

AND BEGIN DATE OF CARE ≥ JUNE 1, 1999

AND PROCEDURE CODE = (PROCEDURE CODES RELATED TO DRG 001) 20220, 20660, 20661, 61140, 61304 - 61576, 61609 - 61612, 61613, 61618, 61619, 61680 - 61692, 61700 - 61711, 61850 - 61875, 62000 - 62117, 62120, 62121, 62140 - 62147, 62180, 62190, 62192, 62194, 62200, 62201, 62220, 62223, 62225, 62230, 62256, 62258, 64722, 64999

OR (PROCEDURE CODES RELATED TO DRG 004) 19260, 19271, 21600, 21620, 21630, 22220 - 22226, 22325 - 22328, 22548 - 22855, 23120, 23125, 23190, 23200, 23210, 62280 - 62282, 63001 - 63091, 63185, 63190, 63194 - 63199, 63265 - 63273, 63275 - 63290, 63300 - 63308, 63650, 63655, 63660, 63685, 63688, 63700 - 63709, 63740, 63741, 63744, 63746, 64999

OR (PROCEDURE CODES RELATED TO DRG 049) 21040 - 21215, 21557, 31300, 31368, 31370 - 31382, 31390, 38720, 38724, 41135, 41140, 41145, 41155, 42120, 42160, 42426

OR (PROCEDURE CODES RELATED TO DRG 110 AND 111) 33020, 33025, 33030, 33031, 33300, 33305, 33420, 33470, 33471, 33860 - 33877, 33970, 33973, 33975, 33976, 33999, 34151, 34201, 34401, 34421, 34451, 35021, 35022, 35081 - 35142, 35311, 35321, 35331 - 35363, 35526, 35531, 35536 - 35551, 35560 - 35565, 35612, 35616, 35626, 35631 - 35641, 35646, 35651, 35663, 35665, 35820, 35840, 37140 - 37181, 37617, 37620, 37660, 37799

OR (PROCEDURE CODES RELATED TO DRG 191) 37140 - 37181, 47010, 47120, 47122, 47125, 47130, 47300, 47350, 47360 - 47362, 47399, 47400, 47420, 47425, 47460, 48020, 48120, 48140 - 48146, 48150 - 48154, 48155, 48180, 48500, 48510, 48540, 48545, 48999, 49425, 49426

OR (PROCEDURE CODES RELATED TO DRG 209) 27125, 27130, 27134, 27137, 27138, 27447, 27486, 27487, 27702

OR (PROCEDURE CODES RELATED TO DRG 286) 60540, 60699, 61546, 61548, 64999

OR (PROCEDURE CODES RELATED TO DRG 491) 23470, 23472, 24363, 25446

THEN NAS NUMBER MUST BE CODED

2-110-15R (REGIONAL STS FACILITIES FOR TOTAL JOINT REPLACEMENT FOR REGION 3)

IF NAS EXCEPTION REASON = BLANK

AND REGION CODE = '03' (REGION 3)

AND PATIENT ZIP CODE IS IN NAVAL HOSPITAL JACKSONVILLE (NAVHOSPIAX) STSF CATCHMENT AREA

AND BEGIN DATE OF CARE ≥ JUNE 1, 1999

AND PROCEDURE CODE = (PROCEDURE CODES RELATED TO DRG 209) 27125, 27130, 27132, 27134, 27137, 27138, 27310, 27380 - 27386, 27425, 27447, 27486, 27487, 27702

OR (PROCEDURE CODES RELATED TO DRG 491) 20802, 23470, 23472

THEN NAS NUMBER MUST BE CODED

2-110-16R (REGIONAL STS FACILITIES FOR NEONATAL INTENSIVE CARE FOR REGION 4)

IF NAS EXCEPTION REASON = BLANK

AND REGION CODE = '04' (REGION 4)

¹ FOR INTERIM BILLS CATCHMENT AREA DETERMINATION IS BASED ON EARLIEST CARE BEGIN DATE.

ELEMENT NAME: NAS NUMBER (2-110) (CONTINUED)**AND PATIENT ZIP CODE IS IN KEESLER MEDICAL CENTER STSF CATCHMENT AREA****AND BEGIN DATE OF CARE ≥ MAY 1, 1998****AND PROCEDURE CODE = 99295 - 99297****THEN NAS NUMBER MUST BE CODED,****2-110-17R (REGIONAL STS FACILITIES FOR CARDIAC SURGERY FOR REGION 4)****IF NAS EXCEPTION REASON = BLANK****AND REGION CODE = '04' (REGION 4)****AND PATIENT ZIP CODE IS IN KEESLER MEDICAL CENTER STSF CATCHMENT AREA****AND BEGIN DATE OF CARE ≥ MAY 1, 1998****AND PROCEDURE CODE = 33010 - 63699, 36601 - 37799****THEN NAS NUMBER MUST BE CODED,****2-110-18R (REGIONAL STS FACILITIES FOR GENERAL SURGERY, ORTHOPEDIC SURGERY, NEUROSURGERY, OTORHINOLARYNGOLOGY SURGERY AND GYNECOLOGIC ONCOLOGY SURGERY FOR REGION 4)****IF NAS EXCEPTION REASON = BLANK****AND REGION CODE = '04' (REGION 4)****AND PATIENT ZIP CODE IS IN KEESLER MEDICAL CENTER STSF CATCHMENT AREA****AND BEGIN DATE OF CARE ≥ MARCH 1, 1998****AND PROCEDURE CODE = (PROCEDURE CODES RELATED TO DRG 001 AND 003) 21181, 61000, 61001, 61105 - 61108, 61120, 61154, 61253, 61304, 61305, 61312 - 61315, 61320, 61330, 61332, 61333, 61340, 61345, 61440, 61458, 61460, 61490, 61500, 61501, 61510, 61512, 61514, 61516, 61518 - 61530, 61546, 61548, 61563, 61570, 61575, 61576, 61580 - 61585, 61590 - 61606, 61608, 61609, 61618, 61619, 61680 - 61692, 61700 - 61705, 61711, 62000, 62005, 62010, 62115, 62116, 62120, 62121, 62140, 62142, 62143, 62180, 62225, 62230, 62256, 62258, 64716, 64999****OR (PROCEDURE CODES RELATED TO DRG 004) 20930, 20931, 20936, 20937, 22325 - 22328, 22554, 22556, 22558, 22585, 22610, 22612, 22614, 22630, 22632, 22899, 62287, 63001 - 63042, 63075 - 63091, 63170 - 63173, 63185 - 63200, 63250 - 63290, 63300 - 63308, 63700 - 63709, 63740 - 63746****OR (PROCEDURE CODES RELATED TO DRG 049) 20955, 21040 - 21045, 21070, 21209, 21246, 21249, 31367 - 31382, 31560, 31561, 38308, 38542, 38555, 38724, 41135 - 41155, 42120, 42426, 60000, 60200, 60210, 60212, 60220, 60225, 60240, 60252, 60254, 60260, 60270, 60271, 60280, 60281, 60500, 60502, 60505, 60512, 60520, 60521, 60522, 60540, 60545, 60600, 60605, 60699, 69930****OR (PROCEDURE CODES RELATED TO DRG 191) 47000, 47001, 47100 - 47130, 47399, 47400, 47460, 47480, 47500, 47510, 47511, 47550 - 47556, 47720, 47721, 47765, 47802, 48000 - 48020, 48100, 48120 - 48146, 48150 - 48154, 48510, 48999, 49425, 49426****OR (PROCEDURE CODES RELATED TO DRG 209) 27000, 27125, 27130 - 27134, 27138, 27447, 27486, 27487, 27702****OR (PROCEDURE CODES RELATED TO DRG 286) 37617, 49010, 49060, 49200, 49201, 60540, 60545, 60699, 61250, 61304, 61510, 61546, 61548, 64772****¹ FOR INTERIM BILLS CATCHMENT AREA DETERMINATION IS BASED ON EARLIEST CARE BEGIN DATE.**

ELEMENT NAME: NAS NUMBER (2-110) (CONTINUED)

OR (PROCEDURE CODES RELATED TO DRG 357) 51920, 51925, 56300, 56302 - 56309, 56343, 56350, 56351, 56354, 56399, 57531, 58100, 58140 - 58280, 58340, 58345, 58615, 58700, 58720, 58740, 58750, 58770, 58800 - 58825, 58900 - 58960, 58999, 59121, 59135 - 59150, 59350, 59525

OR (PROCEDURE CODES RELATED TO DRG 491) 20802 - 20808, 23470, 23472, 23616, 24361 - 24363, 25441, 25446

THEN NAS NUMBER MUST BE CODED,

2-110-19R (REGIONAL STS FACILITIES FOR GENERAL SURGERY, NEUROSURGERY, OTORHINOLARYNGOLOGY SURGERY, CARDIOTHORACIC SURGERY, ORTHOPEDIC SURGERY, AND GYNECOLOGIC ONCOLOGY SURGERY FOR REGION 6)

IF NAS EXCEPTION REASON = BLANK

AND REGION CODE = '06' (REGION 6)

AND PATIENT ZIP CODE IS IN BROOKE ARMY MEDICAL CENTER (BAMC)

OR WILFORD HALL MEDICAL CENTER (WHMC) STSF CATCHMENT AREA

AND BEGIN DATE OF CARE ≥ JUNE 1, 1999

AND PROCEDURE CODE = (PROCEDURE CODES RELATED TO DRG 001 AND 003) 61304 - 61522, 61556, 61558, 61582, AND 61591

OR (PROCEDURE CODES RELATED TO DRG 004) 10180, 12021, 13160, 20680, 20930 - 20938, 20975, 22548 - 22558, 22600, 22612 - 22630, 22842, 22845, 22855, 61615, 62190 - 62192, 62270 - 62272, 63001 - 63005, 63015 - 63017, 63020 - 63045, 63047 - 63048, 63064, 63075 - 63076, 63081 - 63088, 63172 - 63173, 63185, 63200, 63265 - 63267, 63275 - 63277, 63280 - 63282, 63285 - 63287, 63600 - 63615, 63650, 63660, 63700 - 63707, 63740, AND 95925

OR (PROCEDURE CODES RELATED TO DRG 049) 15570 - 15576, 15732 - 15734, 15756 - 15770, 15840 - 15845, 21015 - 21025, 21029, 21034, 21041 - 21050, 21070 - 21088, 21100 - 21110, 21338 - 21355, 21360 - 21390, 21400 - 21436, 21445, 21454 - 21462, 21470, 21501, 21550 - 21556, 21720, 31081, 31085, 31087, 31225 - 31230, 31290 - 31291, 31300, 31360 - 31420, 31580 - 31584, 31587, 31590, 38505 - 38520, 38542 - 38555, 38700 - 38724, 39000, 40525 - 40530, 40652 - 40761, 40801 - 40805, 40810, 40814 - 40816, 40845, 41000 - 41009, 41015 - 41018, 41105, 41110, 41113 - 41114, 41120 - 41155, 42120, 42160, 42410 - 42426, 42815, 42842, 42892 - 42894, 61580 - 61619, 69930, 92506 - 92510, 92520 - 92526, 92582 - 92589, AND 92597 - 92598

OR (PROCEDURE CODES RELATED TO DRGS 104 - 107, 110 - 111) 33010 - 33999

OR (PROCEDURE CODES RELATED TO DRG 191) 47715, 47720, 47740, 47760 - 47780, 47800, 48120 - 48140, 48150, AND 48155

OR (PROCEDURE CODES RELATED TO DRG 209) 27030 - 27033, 27087 - 27091, 27125 - 27140, 27165, 27236, 27310, 27380 - 27386, 27425, 27438, 27446 - 27447, 27450, 27457, 27486 - 27488, 27570 - 27580, AND 64712

OR (PROCEDURE CODES RELATED TO DRG 286) 61546 - 61548

OR (PROCEDURE CODES RELATED TO DRG 357) 57531, 58200, 58210, 58240, 58943, 58950 - 58952, AND 58960

OR (PROCEDURE CODES RELATED TO DRG 491) 20802 - 20827, 23470, 23472, 24360, 24365, AND 24366

THEN NAS NUMBER MUST BE CODED,

¹ FOR INTERIM BILLS CATCHMENT AREA DETERMINATION IS BASED ON EARLIEST CARE BEGIN DATE.

ELEMENT NAME: NAS NUMBER (2-110) (CONTINUED)

2-110-20R (REGIONAL STS FACILITIES FOR GENERAL SURGERY, NEUROSURGERY, OTORHINOLARYNGOLOGY SURGERY, CARDIOTHORACIC SURGERY, ORTHOPEDIC SURGERY, AND GYNECOLOGIC ONCOLOGY SURGERY FOR REGION 9)

IF NAS EXCEPTION REASON = BLANK

AND REGION CODE = '09' (REGION 9)

AND PATIENT ZIP CODE IS IN NAVAL MEDICAL CENTER (NMCS D) STSF CATCHMENT AREA

AND BEGIN DATE OF CARE ≥ JUNE 1, 1999

AND PROCEDURE CODE = (PROCEDURE CODES RELATED TO DRG 001 AND 003) 20220, 20240, 20660 - 20664, 21181, 33500, 33501, 35002, 35005, 35011, 35013, 35021, 35022, 35045, 35081, 35082, 35091, 35092, 35102, 35103, 35111, 35112, 35121, 35122, 35131, 35132, 35141, 35142, 35151, 35152, 35161, 35162, 35180, 35182, 35184, 35188 - 35190, 35508, 35601, 35642, 36834, 37181, 37607, 37720, 37730, 37785, 37799, 42999, 60699, 61000, 61001, 61105 - 61108, 61120 - 61150, 61154, 61210, 61250, 61253, 61304 - 61312, 61314, 61321, 61330 - 61334, 61340, 61345, 61440, 61470 - 61548, 61552 - 61559, 61563, 61570, 61571, 61575, 61576, 61580 - 61585, 61590 - 61592, 61595 - 61598, 61600, 61601, 61605, 61606, 61608, 61613, 61615, 61616, 61618, 61619, 61624, 61680, 61682, 61684, 61690, 61692, 61703, 61705, 61708, 61710, 61720, 61735, 61760, 61770, 61795, 61850, 61855, 61860, 61865, 61870, 61875, 61880, 61885, 61888, 62000, 62005, 62010, 62100, 62115, 62116, 62117, 62120, 62121, 62140, 62142, 62143, 62145, 62146, 62147, 62180, 62190, 62192, 62194, 62200, 62201, 62220, 62223, 62225, 62230, 62256, 62258, 63707, 63710, 64716, 64727, 64999, 95961, 95962

OR (PROCEDURE CODES RELATED TO DRG 004) 20930 - 20938, 21600 - 21620, 21630, 21632, 21705, 22325 - 22328, 22548 - 22585, 22590 - 22632, 22800 - 22812, 22830, 22840, 22842, 22899, 23120 - 23130, 23180, 23182, 23190, 23200, 23210, 23929, 24999, 25999, 26989, 27299, 27899, 28899, 32900, 61343, 61575, 62268, 62269, 62287, 62292, 62294, 62351, 62355, 63001 - 63048, 63055 - 63057, 63066, 63075 - 63091, 63170 - 63200, 63250 - 63290, 63300 - 63308, 63600 - 63615, 63650 - 63688, 63700 - 63709, 63740 - 63746, 64772, 64999, 95971

OR (PROCEDURE CODES RELATED TO DRG 049) 21026, 31225, 31360, 31365, 31367 - 31382, 31390, 31395, 31560, 31561, 38308, 38542, 38555, 38724, 41135 - 41155, 42120, 42426, 51575, 51585, 51595, 54130, 54135, 56640, 57531, 58210, 60254, 69155

OR (PROCEDURE CODES RELATED TO DRG 104 AND 105) 33240, 33246, 33247, 33249, 33400 - 33413, 33415, 33425 - 33430, 33460 - 33468, 33472 - 33478, 33600, 33602, 33660, 33665, 33732, 33920, 36013, 76499, 93501, 93510, 93511, 93514, 93526 - 93533, 93539, 93540, 93542, 93543, 93602, 93603, 93607, 93610 - 93642, 93660, 93737, 93738

OR (PROCEDURE CODES RELATED TO DRG 106, 107 AND 109) 33510 - 33523, 33533 - 33536, 33999, 36013, 76499, 92975, 92982, 92984, 92995, 92996, 93501, 93510, 93511, 93514, 93526 - 93533, 93539, 93540, 93542, 93543

OR (PROCEDURE CODES RELATED TO DRG 110 AND 111) 20101, 32659 - 32661, 33020 - 33031, 33223, 33241 - 33245, 33247, 33249, 33253, 33300, 33305, 33415, 33416, 33420, 33470, 33471, 33606, 33684, 33688, 33690, 33750 - 33767, 33802, 33803, 33820 - 33851, 33860 - 33863, 33877, 33910, 33915, 33916, 33960, 33961, 33970, 33973, 33975, 33976, 33999, 34051 - 34201, 34401 - 34490, 34510, 34520, 35001 - 35162, 35211, 35241, 35271, 35311, 35331 - 35363, 35506, 35507, 35509, 35511, 35515, 35526, 35536 - 35551, 35560, 35563, 35565, 35582, 35601, 35612, 35626, 35631, 35636, 35641, 35645, 35646, 35651, 35663, 35665, 35905, 35907, 36245, 36821, 36834, 37140 - 37181, 37616, 37617, 37788, 37790, 37799, 39000, 39010, 61613, 92970, 92971, 93536, 93543 - 93545

¹ FOR INTERIM BILLS CATCHMENT AREA DETERMINATION IS BASED ON EARLIEST CARE BEGIN DATE.

ELEMENT NAME: NAS NUMBER (2-110) (CONTINUED)

OR (PROCEDURE CODES RELATED TO DRG 191) 35636, 36821, 37140 - 37181, 47010, 47011, 47120 - 47130, 47134, 47300, 47350, 47360, 47399, 47460, 47620, 47802, 48000, 48005, 48020, 48140, 48145, 48146, 48150 - 48180, 48510, 48520, 48540, 48545, 48556, 48999, 49425, 49426

OR (PROCEDURE CODES RELATED TO DRG 209) 20838, 27125, 27130, 27132, 27134, 27137, 27138, 27447, 27486, 27487, 27599, 27702

OR (PROCEDURE CODES RELATED TO DRG 286) 37617, 49010, 49060, 49201, 60540, 60545, 60699, 61250, 61304, 61510, 61546, 61548, 61735, 64772

OR (PROCEDURE CODES RELATED TO DRG 357) 51920, 51925, 56300, 56302 - 56309, 56343, 56344, 56351, 56354, 56356, 56399, 57531, 58100, 58140 - 58280, 58340, 58345, 58520, 58540, 58615, 58700, 58740 - 58770, 58800 - 58825, 58900 - 58943, 58951, 58960, 58970, 58999, 59100 - 59121, 59135 - 59151, 59350, 59525, 64999

OR (PROCEDURE CODES RELATED TO DRG 491) 20802, 20805, 20808, 23470, 23472, 23616, 24361 - 24363, 25446

THEN NAS NUMBER MUST BE CODED,

2-110-21R (REGIONAL STS FACILITIES FOR GENERAL SURGERY, NEUROSURGERY, OTORHINOLARYNGOLOGY SURGERY, CARDIOTHORACIC SURGERY, ORTHOPEDIC SURGERY, AND GYNECOLOGIC ONCOLOGY SURGERY FOR REGION 10)

IF NAS EXCEPTION REASON = BLANK

AND REGION CODE = '10' (REGION 10)

AND PATIENT ZIP CODE IS IN DAVID GRANT MEDICAL CENTER (DGMC) STSF CATCHMENT AREA

AND BEGIN DATE OF CARE ≥ JUNE 1, 1999

AND PROCEDURE CODE = (PROCEDURE CODES RELATED TO DRG 001 AND 003) 61304, 61305, 61330, 61332, 61333, 61458, 61460, 61500, 61510, 61512, 61518 - 61521, 61524 - 61526, 61530, 61546, 61548, 61563, 61575, 61576, 61580 - 61585, 61590 - 61592, 61595 - 61598, 61600, 61601, 61605, 61606, 61608, 61609, 61680 - 61692, 61700, 61702, 61705, **OR** 61711.

OR (PROCEDURE CODES RELATED TO DRG 004) 63173, 63250 - 63252, 63265, 63266, 63270 - 63281, 63283 - 63290, **OR** 63300 - 63308

OR (PROCEDURE CODES RELATED TO DRG 049) 20955, 21040 - 21045, 21070, 21209, 21246, 31367 - 31382, 31560, 31561, 38308, 38542, 38555, 38724, 41135 - 41155, 42120, 42426, **OR** 60254

OR (PROCEDURE CODES RELATED TO DRG 110 AND 111) 33802, 33803, 33915, 34051-34201, 34401-34490, 35001-35112, 35122-35162, 35341-35363, 35506, 3507, 35511, 35526, 35536-35551, 35560-35565, 35582, 35601, 35612, 35626-35641, 35645, 35646, 35651, 35663, 35665, 35907, 36245, 37140-37181, **OR** 37617

OR (PROCEDURE CODES RELATED TO DRG 191) 47000, 47001, 47100-47130, 47399, 47400, 47460, 47480, 47500, 47510, 47511, 47550-47556, 47720, 47721, 47765, 47802, 48000-48020, 48100, 48120-48146, 48150-48154, 48510, 48999, 49425, **OR** 49426

OR (PROCEDURE CODES RELATED TO DRG 209) 27000, 27125, 27130, **OR** 27447

OR (PROCEDURE CODES RELATED TO DRG 286) 49010, 49060, 49200, 49201, 60540, 60545, 60699, 61250, 61304, 61510, 61546, 61548, **OR** 64772

¹ FOR INTERIM BILLS CATCHMENT AREA DETERMINATION IS BASED ON EARLIEST CARE BEGIN DATE.

ELEMENT NAME: NAS NUMBER (2-110) (CONTINUED)

OR (PROCEDURE CODES RELATED TO DRG 357) 51920, 51925, 56300, 56302 - 56309, 56343, 56350, 56351, 56354, 56399, 58100, 58140 - 58280, 58340, 58345, 58615, 58700, 58720, 58740, 58750, 58770, 58800 - 58825, 58900 - 58960, 58999, 59121, 59135 - 59150, 59350, **OR** 59525

OR (PROCEDURE CODES RELATED TO DRG 491) 23470, 23472, 23616, 24361-24363, 25441, **OR** 25446

THEN NAS NUMBER MUST BE CODED,

2-110-22R (MULTI-REGIONAL STS FACILITIES FOR LIVER TRANSPLANTS [ARMY MEDICAL CENTER] FOR REGIONS 1, 2 AND 5)

IF NAS EXCEPTION REASON = BLANK

AND REGION CODE = '01' (REGION 01)

OR REGION CODE = '02' (REGION 02)

OR REGION CODE = '05' (REGION 05)

AND INCLUDES ALL PATIENT ZIP CODES WITHIN REGIONS 1, 2 **OR** 5

AND BEGIN DATE OF CARE ≥ JUNE 1, 1999

AND PROCEDURE CODE = 47134, 47135 **OR** 47136

THEN NAS NUMBER MUST BE CODED,

¹ FOR INTERIM BILLS CATCHMENT AREA DETERMINATION IS BASED ON EARLIEST CARE BEGIN DATE.

ELEMENT NAME: REASON FOR PAYMENT REDUCTION (2-113)**VALIDITY EDITS**

2-113-01 MUST BE 'A', 'B', **OR** 'C'.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
ENROLLMENT STATUS	SEE BELOW	
REASON FOR PAYMENT REDUCTION	SEE BELOW	
NUMBER OF PAYMENT REDUCTION DAYS/SERVICES	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

2-113-02R IF AMOUNT OF PAYMENT REDUCTION IS NOT EQUAL TO ZERO AND NUMBER OF PAYMENT REDUCTION DAYS/SERVICES IS NOT EQUAL TO ZERO.
REASON FOR PAYMENT REDUCTION MUST NOT BE BLANK.

2-113-03R IF ENROLLMENT STATUS EQUALS 'T', 'U', 'V', 'Y', 'Z', 'AA', **OR** 'BB'
REASON FOR PAYMENT REDUCTION MUST BE 'A', 'B', 'C', **OR** BLANK.
ELSE
REASON FOR PAYMENT REDUCTION MUST BE 'A', 'B', **OR** BLANK.

ELEMENT NAME: AMOUNT BILLED (2-115)

VALIDITY EDITS

2-115-01 MUST BE NUMERIC.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
TYPE OF SUBMISSION	SEE BELOW	FILING DATE
PRINCIPAL TREATMENT DIAGNOSIS	SEE BELOW	TYPE OF SUBMISSION, SPECIAL PROCESSING CODE
AMOUNT ALLOWED	SEE BELOW	SPECIAL RATE CODE, TYPE OF SUBMISSION, FILING DATE
TOTAL CHARGES BY PROCEDURE CODE	SEE BELOW	
PROGRAM INDICATOR	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

2-115-02R AMOUNT BILLED MUST BE > ZERO **WHEN**

TYPE OF SUBMISSION =	I	INITIAL SUBMISSION
	D	COMPLETE DENIAL
	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX

OR

TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	COMPLETE CANCELLATION

WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSRs STORED ON THE DATABASE.

2-115-03R AMOUNT BILLED MUST = THE TOTAL OF ALL DETAIL TOTAL CHARGES BY PROCEDURE CODE.

2-115-05R AMOUNT BILLED MUST BE ≥ AMOUNT ALLOWED **WHEN**

SPECIAL RATE CODE =	b	NO SPECIAL RATE
	D	DISCOUNT RATE
PRICING CODE IN FIRST DETAIL OCCURRENCE IS NOT 9		
TYPE OF SUBMISSION =	I	INITIAL SUBMISSION
	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
	D	COMPLETE DENIAL

OR

TYPE OF SUBMISSION =	A	ADJUSTMENT
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ELEMENT NAME: AMOUNT BILLED (2-115) (CONTINUED)

C COMPLETE CANCELLATION

WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR_s STORED ON THE DATABASE.**2-115-06R** IF AMOUNT BILLED IS LESS THAN THE AMOUNT ALLOWED
THEN:NO OCCURRENCE OF TYPE OF
SUBMISSION =

A ADJUSTMENT TO HCSR DATA

B ADJUSTMENT TO NON-HCSR DATA

C COMPLETE CANCELLATION OF HCSR DATA

E COMPLETE CANCELLATION OF NON-HCSR DATA

SPECIAL RATE CODE MUST BE =

R AMBULATORY SURGERY-FACILITY PAYMENT
RATES DISCOUNTED AMBULATORY SURGERY-FACILITY
PAYMENT RATE**OR**
PRICING CODE MUST BE =C AMBULATORY SURGERY-FACILITY PAYMENT
RATED DISCOUNTED AMBULATORY SURGERY-FACILITY
PAYMENT RATE

E AMBULATORY SURGERY-PAID AS BILLED

P TRICARE CLAIMCHECK-ADDED PROCEDURE,
AMBULATORY SURGERY-FACILITY PAYMENT
RATEQ TRICARE CLAIMCHECK-ADDED PROCEDURE,
DISCOUNTED AMBULATORY SURGERY-FACILITY
PAYMENT RATER TRICARE CLAIMCHECK-ADDED PROCEDURE,
AMBULATORY SURGERY-PAID AS BILLED

WITH PROVIDER PARTICIPATION INDICATOR EQUAL 'Y'.

UNLESS TYPE OF SUBMISSION = 'A', 'C', 'B', **OR** 'E'

ELEMENT NAME: AMOUNT ALLOWED (2-120)

VALIDITY EDITS

2-120-01 MUST BE NUMERIC.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
2-115-05R AMOUNT BILLED		SPECIAL RATE CODE, TYPE OF SUBMISSION, FILING DATE
TYPE OF SUBMISSION	SEE BELOW	AMOUNT PAID BY OHI/TPL, FILING DATE, PATIENT COINSURANCE, PATIENT COPAYMENT, AMOUNT APPLIED TOWARD DEDUCTIBLE
DENIAL REASON CODE	SEE BELOW	TYPE OF SUBMISSION, FILING DATE
AMOUNT ALLOWED BY PROCEDURE CODE	SEE BELOW	SPECIAL RATE CODE

EDITED ELEMENT RELATIONSHIP

2-120-02R AMOUNT ALLOWED MUST BE ZERO **WHEN** TYPE OF SUBMISSION IS COMPLETE CONTRACTOR DENIAL (D).

2-120-03R AMOUNT ALLOWED MUST BE ZERO **WHEN** TYPE OF SUBMISSION IS COMPLETE CANCELLATION (C) WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR_s STORED ON THE DATABASE, **UNLESS** THE CANCELLED NET HCSR REPORTS AMOUNT PAID BY OHI **OR** AMOUNT OF TPL > ZERO, IN WHICH CASE AMOUNT ALLOWED MUST BE ZERO, AND (AMOUNT PAID BY OHI PLUS AMOUNT OF TPL PLUS COINSURANCE PLUS COPAYMENT) MUST BE ≥ AMOUNT ALLOWED.

2-120-04R AMOUNT ALLOWED MUST BE ZERO **WHEN** ALL DETAIL DENIAL REASON CODES CONTAIN DENIAL CODE VALUES AND

- | | | |
|----------------------|---|------------------------------|
| TYPE OF SUBMISSION = | I | INITIAL SUBMISSION |
| | R | RESUBMISSION OF ERROR REJECT |
| | 0 | ZERO PAYMENT |
| | F | ADJUSTMENT NEW SUFFIX |
| | D | COMPLETE DENIAL |

OR

- | | | |
|----------------------|---|-----------------------|
| TYPE OF SUBMISSION = | A | ADJUSTMENT |
| | C | COMPLETE CANCELLATION |

(WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR_s STORED ON THE DATABASE)

ELSE

- | | | |
|----------------------|---|---------------------------------------|
| TYPE OF SUBMISSION = | B | ADJUSTMENT NON-HCSR DATA |
| | E | CANCELLATION NON-HCSR DATA, OR |
| TYPE OF SUBMISSION = | A | ADJUSTMENT |

ELEMENT NAME: AMOUNT ALLOWED (2-120) (CONTINUED)

C COMPLETE CANCELLATION

WITH FILING DATE OLDER THAN THE NUMBER OF MONTHS OF HCSR_s STORED ON
THE DATABASE

THEN AMOUNT ALLOWED MUST BE ≤ ZERO.

2-120-06R IF AMOUNT ALLOWED IS GREATER THAN THE AMOUNT BILLED
THEN:NO OCCURRENCE OF TYPE OF
SUBMISSION =

A ADJUSTMENT TO HCSR DATA

B ADJUSTMENT TO NON-HCSR DATA

C COMPLETE CANCELLATION OF HCSR DATA

E COMPLETE CANCELLATION OF NON-HCSR DATA

SPECIAL RATE CODE MUST BE =

R AMBULATORY SURGERY-FACILITY PAYMENT
RATES DISCOUNTED AMBULATORY SURGERY-FACILITY
PAYMENT RATE**OR**
PRICING CODE MUST BE =C AMBULATORY SURGERY-FACILITY PAYMENT
RATED DISCOUNTED AMBULATORY SURGERY-FACILITY
PAYMENT RATE

E AMBULATORY SURGERY-PAID AS BILLED

P TRICARE CLAIMCHECK-ADDED PROCEDURE,
AMBULATORY SURGERY-FACILITY PAYMENT
RATEQ TRICARE CLAIMCHECK-ADDED PROCEDURE,
DISCOUNTED AMBULATORY SURGERY-FACILITY
PAYMENT RATER TRICARE CLAIMCHECK-ADDED PROCEDURE,
AMBULATORY SURGERY-PAID AS BILLED

WITH PROVIDER PARTICIPATION INDICATOR EQUAL 'Y'.

UNLESS TYPE OF SUBMISSION = 'A', 'C', 'B', **OR** 'E'**2-120-07R** AMOUNT ALLOWED MUST EQUAL THE TOTAL DETAIL OCCURRENCES OF AMOUNT
ALLOWED BY PROCEDURE CODE (DOES NOT INCLUDE DENIED OCCURRENCES).

ELEMENT NAME: AMOUNT PAID BY OTHER HEALTH INSURANCE (2-125)

VALIDITY EDITS

2-125-01 MUST BE NUMERIC.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
TYPE OF SUBMISSION	SEE BELOW	
OVERRIDE CODE	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

2-125-02R AMOUNT PAID BY OTHER HEALTH INSURANCE MUST BE \geq ZERO **WHEN**

TYPE OF SUBMISSION =	I	INITIAL SUBMISSION
	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
	D	COMPLETE DENIAL OR
TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	COMPLETE CANCELLATION

WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR_s STORED ON THE DATABASE.

2-125-03R AMOUNT PAID BY OTHER HEALTH INSURANCE MUST EQUAL ZERO **WHEN:**

ANY OCCURRENCE OF OVERRIDE CODE =	U	BENEFICIARY INDEMNIFICATION PAYMENT
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ELEMENT NAME: OTHER HEALTH INSURANCE AMOUNT ALLOWED (2-127)

VALIDITY EDITS

2-127-01 MUST BE NUMERIC.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
NONE		

ELEMENT NAME: AMOUNT OF THIRD PARTY LIABILITY (2-130)**VALIDITY EDITS****2-130-01** MUST BE NUMERIC.**RELATIONAL EDITS**

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
TYPE OF SUBMISSION	SEE BELOW	
OVERRIDE CODE	SEE BELOW	

EDITED ELEMENT RELATIONSHIP**2-130-02R** AMOUNT OF THIRD PARTY LIABILITY MUST BE \geq ZERO **WHEN**

TYPE OF SUBMISSION =	I	INITIAL SUBMISSION
	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
	D	COMPLETE DENIAL OR
TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	COMPLETE CANCELLATION

WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR_s STORED ON THE DATABASE.**2-130-03R** AMOUNT OF THIRD PARTY LIABILITY MUST EQUAL ZERO **WHEN**

ANY OCCURRENCE OF OVERRIDE CODE =	U	BENEFICIARY INDEMNIFICATION PAYMENT
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ELEMENT NAME: AMOUNT OF PAYMENT REDUCTION (2-133)**VALIDITY EDITS****2-133-01** MUST BE NUMERIC.**RELATIONAL EDITS**

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
REASON FOR PAYMENT REDUCTION	SEE BELOW	
AMOUNT OF PAYMENT REDUCTION	SEE BELOW	
TYPE OF SUBMISSION	SEE BELOW	

EDITED ELEMENT RELATIONSHIP**2-133-02R** AMOUNT OF PAYMENT REDUCTION MUST BE GREATER THAN ZERO **WHEN:**

REASON FOR PAYMENT REDUCTION =	A	MENTAL HEALTH PRE-AUTHORIZATION NOT OBTAINED TIMELY
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ELEMENT NAME: AMOUNT OF PAYMENT REDUCTION (2-133) (CONTINUED)

	B	ADJUNCTIVE DENTAL CARE PRE-AUTHORIZATION NOT OBTAINED
	C	PROCEDURE/SERVICES IN TRICARE REGIONS CARE NOT PRE-AUTHORIZED
TYPE OF SUBMISSION =	A	ADJUSTMENT TO PRIOR HCSR DATA
	C	COMPLETE CANCELLATION OF PRIOR HCSR DATA
	I	INITIAL SUBMISSION
	R	RESUBMISSION OF REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
	G	ADDITIONAL DRG INTERIM BILLING

ELEMENT NAME: PATIENT COINSURANCE (2-140)

VALIDITY EDITS

2-140-01 MUST BE NUMERIC.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
TYPE OF SUBMISSION	SEE BELOW	FILING DATE, AMOUNT ALLOWED
SPECIAL RATE CODE	SEE BELOW	ENROLLMENT STATUS, PROGRAM INDICATOR, TYPE OF SUBMISSION, FILING DATE, AMOUNT ALLOWED, OVERRIDE CODE, SPECIAL PROCESSING CODE
SPECIAL PROCESSING CODE	SEE BELOW	TYPE OF SUBMISSION, FILING DATE
SPONSOR STATUS	SEE BELOW	PROGRAM INDICATOR, TYPE OF SERVICE, SPECIAL RATE CODE, ENROLLMENT STATUS, TYPE OF SUBMISSION, FILING DATE, PATIENT RELATIONSHIP, AMOUNT ALLOWED, AMOUNT APPLIED TOWARD DEDUCTIBLE, OVERRIDE CODE, SPECIAL PROCESSING CODE

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

SPONSOR STATUS	SEE BELOW	PROGRAM INDICATOR, TYPE OF SERVICE, SPECIAL RATE CODE, ENROLLMENT STATUS, TYPE OF SUBMISSION, FILING DATE, PATIENT RELATIONSHIP, AMOUNT ALLOWED, AMOUNT APPLIED TOWARD DEDUCTIBLE, OVERRIDE CODE, SPECIAL PROCESSING CODE
SPECIAL PROCESSING CODE	SEE BELOW	SPONSOR STATUS, TYPE OF SERVICE, ENROLLMENT STATUS, TYPE OF SUBMISSION, FILING DATE
OVERRIDE CODE	SEE BELOW	SEE BELOW

EDITED ELEMENT RELATIONSHIP

NO ERROR IF SPECIAL PROCESSING CODE = MS TRICARE-SENIOR PRIME (NETWORK)

MN TRICARE-SENIOR PRIME (NON-NETWORK)

BYPASS ALL COINSURANCE EDITING.

2-104-02R PATIENT COINSURANCE MUST BE ZERO **WHEN**

TYPE OF SUBMISSION = D COMPLETE CONTRACTOR DENIAL

2-140-03R PATIENT COINSURANCE MUST BE ZERO **WHEN**

TYPE OF SUBMISSION = C COMPLETE CANCELLATION WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSRS STORED ON THE DATABASE

UNLESS

THE CANCELLED HCSR REPORTS AMOUNT ALLOWED > ZERO, IN WHICH CASE PATIENT COINSURANCE MUST BE ≥ ZERO.

2-140-05 PATIENT COINSURANCE MUST BE ≤ AMOUNT ALLOWED **WHEN**

PROGRAM INDICATOR = I INSTITUTIONAL

N NON-INSTITUTIONAL

D DRUG

T DENTAL

ENROLLMENT STATUS = S CRI STANDARD PROGRAM

J MANAGED CARE SUPPORT - HOMESTEAD STANDARD PROGRAM

M MANAGED CARE SUPPORT - CALIFORNIA/HAWAII STANDARD PROGRAM

Q NEW ORLEANS STANDARD PROGRAM

F FI STANDARD PROGRAM

¹ **SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!**

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

	D	MANAGED CARE SUPPORT-TRICARE-TIDEWATER STANDARD PROGRAM.
	T	MANAGED CARE SUPPORT STANDARD PROGRAM.
	Y	CONTINUED HEALTH CARE BENEFIT PROGRAM STANDARD
TYPE OF SUBMISSION =	I	INITIAL SUBMISSION
	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
OR		
TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR _s STORED ON THE DATABASE		
SPECIAL RATE CODE =	D	DISCOUNT RATE AGREEMENT
NO OCCURRENCE OF OVERRIDE CODE =	K	CATASTROPHIC LOSS
NO OCCURRENCE OF SPECIAL PROCESSING CODE =	9	FORT DRUM
	A	INTERNAL PARTNERSHIP
	F	ARMY CAM DEMONSTRATIONS
	G	
	O	CAMCHAS
	K	GEORGIA/FLORIDA PPO
	R	MEDICARE/TRICARE DUAL ENTITLEMENT
	S	RESOURCE SHARING
	*	VA MEDICAL CENTER CLAIM
	#	HOSPICE

2-140-07R PATIENT COINSURANCE MUST BE ZERO WHEN:

ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	A	PARTNERSHIP PROGRAM, (INTERNAL PROVIDERS WITH SIGNED AGREEMENTS)
	S	RESOURCE SHARING
	#	HOSPICE
TYPE OF SUBMISSION =	I	INITIAL SUBMISSION

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
	D	COMPLETE DENIAL
TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	COMPLETE CANCELLATION
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSRs STORED ON THE DATABASE		
ELSE		
TYPE OF SUBMISSION =	B	ADJUSTMENT NON-HCSR DATA
	E	CANCELLATION NON-HCSR DATA
OR		
TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	COMPLETE CANCELLATION
WITH FILING DATE OLDER THAN NUMBER OF MONTHS OF HCSRs STORED ON THE DATABASE		
THEN PATIENT COINSURANCE MUST BE ≤ ZERO.		
• EDITS FOR FAMILY MEMBERS OF ACTIVE DUTY SPONSORS.		
2-140-08R	PATIENT COINSURANCE MUST BE = ZERO WHEN	
SPONSOR STATUS =	A	ACTIVE DUTY
	P	TAMP DESIGNEE
	B	RECALLED ACTIVE DUTY
	E	MEPCOM ENLISTEE
	J	ACADEMY/OCS
	N	NATIONAL GUARD
	Q	PRISON/APPELLATE
	V	RESERVE
	T	FOREIGN MILITARY
PATIENT RELATIONSHIP TO SPONSOR ≠	T	FORMER SPOUSE
	H	
	R	
	Y	
PROGRAM INDICATOR =	I	INSTITUTIONAL
	N	NON-INSTITUTIONAL
	D	DRUG
	T	DENTAL

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE ¹ =	I INPATIENT
	K EMERGENCY ROOM ADMISSION
	M MATERNITY OUTPATIENT, COST-SHARED AS INPATIENT
	A AMBULATORY SURGERY COST-SHARED AS INPATIENT
	P PARTIAL PSYCHIATRIC HOSPITALIZATION CARE COST SHARED AS INPATIENT
ENROLLMENT STATUS =	S CRI STANDARD PROGRAM
	J MANAGED CARE SUPPORT - HOMESTEAD STANDARD PROGRAM
	M MANAGED CARE SUPPORT - CALIFORNIA/HAWAII STANDARD PROGRAM
	Q NEW ORLEANS STANDARD PROGRAM
	F FI STANDARD PROGRAM
	D MANAGED CARE SUPPORT-TRICARE-TIDEWATER STANDARD PROGRAM.
	T MANAGED CARE SUPPORT-STANDARD PROGRAM
	Y CONTINUED HEALTH CARE BENEFIT PROGRAM STANDARD
NO OCCURRENCE OF OVERRIDE CODE =	K CATASTROPHIC LOSS
	U BENEFICIARY INDEMNIFICATION PAYMENT
	V ACTIVE DUTY FAMILY MEMBER SERVICES PROVIDED IN TRICARE EUROPE
NO OCCURRENCE OF SPECIAL PROCESSING CODE =	9 FORT DRUM
	6 HOME HEALTH CARE
	F ARMY CAM DEMONSTRATIONS
	G ARMY CAM DEMONSTRATIONS
	K GEORGIA/FLORIDA PPO
	H CHARLESTON NAVAL HOSPITAL CATCHMENT AREA
	O CAMCHAS
	A INTERNAL PARTNERSHIP
	N CHAMPUS SELECT

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)	
	R MEDICARE/TRICARE DUAL ENTITLEMENT
	S RESOURCE SHARING
	* VA MEDICAL CENTER CLAIM
	# HOSPICE
	! NORTHERN REGION COORDINATED CARE
TYPE OF SUBMISSION =	I INITIAL SUBMISSION
	R RESUBMISSION OF ERROR REJECT
	O ZERO PAYMENT
	F ADJUSTMENT NEW SUFFIX
OR	
TYPE OF SUBMISSION =	A ADJUSTMENT
	C CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSRs STORED ON THE DATABASE	
ELSE	
TYPE OF SUBMISSION =	B ADJUSTMENT NON-HCSR DATA
	E CANCELLATION OF NON-HCSR DATA
OR	
TYPE OF SUBMISSION =	A ADJUSTMENT
	C CANCELLATION
WITH FILING DATE OLDER THAN NUMBER OF MONTHS OF HCSRs STORED ON THE DATABASE	
THEN PATIENT COINSURANCE MUST BE ≤ ZERO.	
2-140-09R	PATIENT COINSURANCE MUST BE 20% (ALLOW 1 ^c ROUNDING ERROR) OF AMOUNT ALLOWED (MINUS AMOUNT APPLIED TOWARD DEDUCTIBLE) WHEN
SPONSOR STATUS =	A ACTIVE DUTY
	P TAMP DESIGNEE
	B RECALLED ACTIVE DUTY
	E MEPCOM ENLISTEE
	J ACADEMY/OCS
	N NATIONAL GUARD
	Q PRISON/APPELLATE
	V RESERVE
	T FOREIGN MILITARY

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

PATIENT RELATIONSHIP TO SPONSOR ≠	T H R Y	FORMER SPOUSE
PROGRAM INDICATOR =	I	INSTITUTIONAL
	N	NON-INSTITUTIONAL
	D	DRUG
	T	DENTAL
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE ¹ =	O	OUTPATIENT
ENROLLMENT STATUS =	S	CRI STANDARD PROGRAM
	J	MANAGED CARE SUPPORT - HOMESTEAD STANDARD PROGRAM
	M	MANAGED CARE SUPPORT - CALIFORNIA/HAWAII STANDARD PROGRAM
	Q	NEW ORLEANS STANDARD PROGRAM
	F	FI STANDARD PROGRAM
	D	MANAGED CARE SUPPORT-TRICARE-TIDEWATER STANDARD PROGRAM
	T	MANAGED CARE SUPPORT-STANDARD PROGRAM
	Y	CONTINUED HEALTH CARE BENEFIT PROGRAM STANDARD
SPECIAL RATE CODE ≠	D	DISCOUNT RATE AGREEMENT
TYPE OF SUBMISSION =	I	INITIAL SUBMISSION
	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
OR		
TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR _s STORED ON THE DATABASE		
NO OCCURRENCE OF OVERRIDE CODE =	K	CATASTROPHIC LOSS
	U	BENEFICIARY INDEMNIFICATION PAYMENT
	V	ACTIVE DUTY FAMILY MEMBER SERVICES PROVIDED IN TRICARE EUROPE

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

NO OCCURRENCE OF SPECIAL PROCESSING CODE =	9 FORT DRUM
	A INTERNAL PARTNERSHIP
	F ARMY CAM DEMONSTRATIONS
	G
	O CAMCHAS
	H CHARLESTON NAVAL HOSPITAL CATCHMENT AREA
	K GEORGIA/FLORIDA PPO
	N CHAMPUS SELECT
	6 HOME HEALTH CARE
	R MEDICARE/TRICARE DUAL ENTITLEMENT
	S RESOURCE SHARING
	* VA MEDICAL CENTER CLAIM
	# HOSPICE
	! NORTHERN REGION COORDINATED CARE
	• EDITS FOR RETIRED SPONSORS AND THEIR FAMILY MEMBERS, AND FAMILY MEMBERS OF DECEASED SPONSORS (OR FORMER SPOUSE).
2-140-10R	PATIENT COINSURANCE MUST BE 25% (ALLOW 1 ^c ROUNDING ERROR) OF AMOUNT ALLOWED WHEN
SPONSOR STATUS =	F FORMER MEMBER
	I PERMANENTLY DISABLED
	O TEMPORARILY DISABLED
	R RETIRED
	K DECEASED
	D 100% DISABLED
	W TITLE III RETIREE
OR	
PATIENT RELATIONSHIP =	T FORMER SPOUSE
	H
	R
	Y:
PROGRAM INDICATOR =	I INSTITUTIONAL
	N NON-INSTITUTIONAL
	D DRUG
	T DENTAL
ENROLLMENT STATUS =	S CRI STANDARD PROGRAM

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

	J	MANAGED CARE SUPPORT - HOMESTEAD STANDARD PROGRAM
	M	MANAGED CARE SUPPORT - CALIFORNIA/HAWAII STANDARD PROGRAM
	Q	NEW ORLEANS STANDARD PROGRAM
	F	FI STANDARD PROGRAM
	D	MANAGED CARE SUPPORT-TRICARE-TIDEWATER STANDARD PROGRAM
	T	MANAGED CARE SUPPORT-STANDARD PROGRAM
	Y	CONTINUED HEALTH CARE BENEFIT PROGRAM STANDARD
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE ¹ =	I	INPATIENT
	K	EMERGENCY ROOM ADMISSION
	M	MATERNITY OUTPATIENT, COST-SHARED AS INPATIENT
	P	PARTIAL PSYCHIATRIC HOSPITALIZATION CARE COST SHARED AS INPATIENT
SPECIAL RATE CODE =	b	NO SPECIAL RATE
	A	DRG 4% DISCOUNT
	B	DRG 3% DISCOUNT
	C	DRG 2% DISCOUNT
	E	DRG 1% DISCOUNT
	F	DRG NO DISCOUNT
NO OCCURRENCE OF OVERRIDE CODE =	K	CATASTROPHIC LOSS
	U	BENEFICIARY INDEMNIFICATION PAYMENT
NO OCCURRENCE OF SPECIAL PROCESSING CODE =	9	FORT DRUM
	A	INTERNAL PARTNERSHIP
	6	HOME HEALTH CARE
	F	ARMY CAM DEMONSTRATIONS
	G	
	H	CHARLESTON NAVAL HOSPITAL CATCHMENT AREA
	O	CAMCHAS
	K	GEORGIA/FLORIDA PPO

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

	N	CHAMPUS SELECT
	R	MEDICARE/TRICARE DUAL ENTITLEMENT
	S	RESOURCE SHARING
	U	MEDICARE PHARMACY
	*	VA MEDICAL CENTER CLAIM
	#	HOSPICE
	!	NORTHERN REGION COORDINATED CARE
TYPE OF SUBMISSION =	I	INITIAL SUBMISSION
	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
OR		
TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR _s STORED ON THE DATABASE.		
2-140-11R	PATIENT COINSURANCE MUST BE 25% (ALLOW 1 ^c ROUNDING ERROR) OF AMOUNT ALLOWED (MINUS AMOUNT APPLIED TOWARD DEDUCTIBLE) WHEN	
SPONSOR STATUS =	F	FORMER MEMBER
	I	PERMANENTLY DISABLED
	O	TEMPORARILY DISABLED
	R	RETIRED
	K	DECEASED
	D	100% DISABLED
	W	100% DISABLED
OR		
PATIENT RELATIONSHIP =	T	FORMER SPOUSE
	H	
	R	
	Y;	
PROGRAM INDICATOR =	I	INSTITUTIONAL
	N	NON-INSTITUTIONAL
	D	DRUG
	T	DENTAL
ENROLLMENT STATUS =	S	CRI STANDARD PROGRAM

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

	J	MANAGED CARE SUPPORT - HOMESTEAD STANDARD PROGRAM
	M	MANAGED CARE SUPPORT - CALIFORNIA/HAWAII STANDARD PROGRAM
	Q	NEW ORLEANS STANDARD PROGRAM
	F	FI STANDARD PROGRAM
	D	MANAGED CARE SUPPORT-TRICARE-TIDEWATER STANDARD PROGRAM
	T	MANAGED CARE SUPPORT-STANDARD PROGRAM
	Y	CONTINUED HEALTH CARE BENEFIT PROGRAM STANDARD
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE ¹ =	O	OUTPATIENT
	A	AMBULATORY SURGERY, COST-SHARED AS INPATIENT
SPECIAL RATE CODE ≠	D	DISCOUNT RATE AGREEMENT
NO OCCURRENCE OF OVERRIDE CODE =	K	CATASTROPHIC LOSS
	U	BENEFICIARY INDEMNIFICATION PAYMENT
NO OCCURRENCE OF SPECIAL PROCESSING CODE =	9	FORT DRUM
	A	INTERNAL PARTNERSHIP
	F	ARMY CAM DEMONSTRATIONS
	G	
	H	CHARLESTON NAVAL HOSPITAL CATCHMENT AREA
	O	CAMCHAS
	K	GEORGIA/FLORIDA PPO
	N	CHAMPUS SELECT
	6	HOME HEALTH CARE
	S	RESOURCE SHARING
	U	MEDICARE PHARMACY
	*	VA MEDICAL CENTER CLAIM
	#	HOSPICE
	!	NORTHERN REGION COORDINATED CARE
TYPE OF SUBMISSION =	I	INITIAL SUBMISSION

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
OR		
TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR _s STORED ON THE DATABASE.		
2-140-12R	PATIENT COINSURANCE MUST BE 25% (ALLOW 1 ^c ROUNDING ERROR) OF AMOUNT ALLOWED (MINUS AMOUNT APPLIED TOWARD DEDUCTIBLE) OR 25% (ALLOW 1 ^c ROUNDING ERROR) OF AMOUNT BILLED (MINUS AMOUNT APPLIED TOWARD DEDUCTIBLE) WHEN	
SPONSOR STATUS =	F	FORMER MEMBER
	I	PERMANENTLY DISABLED
	O	TEMPORARILY DISABLED
	R	RETIRED
	K	DECEASED
	D	100% DISABLED
	W	TITLE III FUTURE RESERVE RETIREE
PATIENT RELATIONSHIP =	T	FORMER SPOUSE
	H	
	R	
	Y	
PROGRAM INDICATOR =	I	INSTITUTIONAL
SPECIAL PROCESSING CODE =	?	AMBULATORY SURGERY FACILITY CHARGE
ENROLLMENT STATUS =	S	CRI STANDARD PROGRAM
	J	MANAGED CARE SUPPORT - HOMESTEAD STANDARD PROGRAM
	M	MANAGED CARE SUPPORT - CALIFORNIA/HAWAII STANDARD PROGRAM
	Q	NEW ORLEANS STANDARD PROGRAM
	F	FI STANDARD PROGRAM
	D	TRICARE BASIC STANDARD PROGRAM
	T	MANAGED CARE SUPPORT - STANDARD PROGRAM
	Y	CONTINUED HEALTH CARE BENEFIT PROGRAM STANDARD

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE ¹ =	A	AMBULATORY SURGERY, COST-SHARED AS INPATIENT
SPECIAL RATE CODE =	R	AMBULATORY SURGERY FACILITY PAYMENT RATE
	S	DISCOUNTED AMBULATORY SURGERY FACILITY PAYMENT RATE
NO OCCURRENCE OF OVERRIDE CODE =	K	CATASTROPHIC LOSS
	U	BENEFICIARY INDEMNIFICATION PAYMENT
TYPE OF SUBMISSION =	I	INITIAL SUBMISSION
	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	D	DENIAL
OR		
TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR _s STORED ON THE DATABASE.		
<ul style="list-style-type: none"> EDITS FOR TRICARE PRIME - POINT OF SERVICE PROGRAM. 		
2-140-14R	PATIENT COINSURANCE MUST BE 50% (ALLOW \$.01 ROUNDING ERROR) OF AMOUNT ALLOWED AND	
2-145-14R	PATIENT COPAYMENT MUST BE ZERO WHEN :	
ENROLLMENT STATUS =	U	MANAGED CARE SUPPORT - PRIME
	Z	MANAGED CARE SUPPORT - PRIME (WITH MTF/CLINIC PCM)
SPECIAL PROCESSING CODE =	PO	TRICARE PRIME - POINT OF SERVICE
<ul style="list-style-type: none"> EDIT FOR ARMY CAM DEMONSTRATIONS/TRICARE, FAMILY MEMBERS OF ACTIVE DUTY SPONSOR. 		
2-140-15R	PATIENT COINSURANCE MUST BE 15% (ALLOW 1 ^c ROUNDING ERROR) OF (AMOUNT ALLOWED MINUS AMOUNT APPLIED TOWARD DEDUCTIBLE) WHEN	
SPONSOR STATUS =	A	ACTIVE DUTY
	P	TAMP DESIGNEE
	B	RECALLED ACTIVE DUTY
	E	MEPCOM ENLISTEE
	J	ACADEMY/OCS

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

	N	NATIONAL GUARD
	Q	PRISON/APPELLATE
	V	RESERVE
	T	FOREIGN MILITARY
PATIENT RELATIONSHIP TO SPONSOR ≠	T	FORMER SPOUSE
	H	
	R	
	Y	
PROGRAM INDICATOR =	I	INSTITUTIONAL
	N	NON-INSTITUTIONAL
	D	DRUG
	T	DENTAL
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE ¹ =	O	OUTPATIENT
ENROLLMENT STATUS =	S	CRI STANDARD PROGRAM
	Q	NEW ORLEANS STANDARD PROGRAM
	F	FI STANDARD PROGRAM
ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	F	ARMY CAM DEMONSTRATIONS
	G	
TYPE OF SUBMISSION =	I	INITIAL SUBMISSION
	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
OR		
TYPE OF SUBMISSION =	A	ADJUSTMENT
	R	MEDICARE/TRICARE DUAL ENTITLEMENT
	C	CANCELLATION (C) WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR _s STORED ON THE DATABASE;		
NO OCCURRENCE OF OVERRIDE CODE =	K	CATASTROPHIC LOSS
	U	BENEFICIARY INDEMNIFICATION PAYMENT
	V	ACTIVE DUTY FAMILY MEMBER SERVICES PROVIDED IN TRICARE EUROPE

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

NO OCCURRENCE OF SPECIAL PROCESSING CODE =	9 FORT DRUM
	A INTERNAL PARTNERSHIP
	R MEDICARE/TRICARE DUAL ENTITLEMENT
	S RESOURCE SHARING
EDIT FOR ARMY CAM DEMONSTRATIONS, RETIRED SPONSORS AND THEIR FAMILY MEMBERS, AND FAMILY MEMBERS OF DECEASED SPONSORS (OR FORMER SPOUSE).	
2-140-16R	PATIENT COINSURANCE MUST BE 20% (ALLOW 1 ^c ROUNDING ERROR) OF AMOUNT ALLOWED WHEN
SPONSOR STATUS =	F FORMER MEMBER
	I PERMANENTLY DISABLED
	O TEMPORARILY DISABLED
	R RETIRED
	K DECEASED
	D 100% DISABLED
	W TITLE III RETIREE
PATIENT RELATIONSHIP =	T FORMER SPOUSE
	H
	R
	Y
PROGRAM INDICATOR =	I INSTITUTIONAL
	N NON-INSTITUTIONAL
	D DRUG
	T DENTAL
ENROLLMENT STATUS =	S CRI STANDARD PROGRAM
	Q NEW ORLEANS STANDARD PROGRAM
	F FI STANDARD PROGRAM
	Y CONTINUED HEALTH CARE BENEFIT PROGRAM STANDARD
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE ¹ =	I INPATIENT
	K EMERGENCY ROOM ADMISSION
	M MATERNITY OUTPATIENT, COST-SHARED AS INPATIENT

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	F ARMY CAM DEMONSTRATIONS G
NO OCCURRENCE OF OVERRIDE CODE =	K CATASTROPHIC LOSS U BENEFICIARY INDEMNIFICATION PAYMENT
NO OCCURRENCE OF SPECIAL PROCESSING CODE =	9 FORT DRUM A INTERNAL PARTNERSHIP R MEDICARE/TRICARE DUAL ENTITLEMENT S RESOURCE SHARING
TYPE OF SUBMISSION =	I INITIAL SUBMISSION R RESUBMISSION OF ERROR REJECT O ZERO PAYMENT F ADJUSTMENT NEW SUFFIX
OR TYPE OF SUBMISSION =	A ADJUSTMENT C CANCELLATION WITH AMOUNT ALLOWED >ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR _s STORED ON THE DATABASE.	
2-140-17R	PATIENT COINSURANCE MUST BE 20% (ALLOW 1 ^c ROUNDING ERROR) OF (AMOUNT ALLOWED MINUS AMOUNT APPLIED TOWARD DEDUCTIBLE) WHEN
SPONSOR STATUS =	F FORMER MEMBER I PERMANENTLY DISABLED O TEMPORARILY DISABLED R RETIRED K DECEASED D 100% DISABLED W TITLE III RETIREE
PATIENT RELATIONSHIP =	T FORMER SPOUSE H R Y
PROGRAM INDICATOR =	I INSTITUTIONAL N NON-INSTITUTIONAL D DRUG

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ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

	T	DENTAL
ENROLLMENT STATUS =	S	CRI STANDARD PROGRAM
	Q	NEW ORLEANS STANDARD PROGRAM
	F	FI STANDARD PROGRAM
	Y	CONTINUED HEALTH CARE BENEFIT PROGRAM STANDARD
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE ¹ =	O	OUTPATIENT
	A	AMBULATORY SURGERY, COST-SHARED AS INPATIENT
ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	F	ARMY CAM DEMONSTRATIONS
	G	
NO OCCURRENCE OF OVERRIDE CODE =	K	CATASTROPHIC LOSS
	U	BENEFICIARY INDEMNIFICATION PAYMENT
NO OCCURRENCE OF SPECIAL PROCESSING CODE =	9	FORT DRUM
	A	INTERNAL PARTNERSHIP
	R	MEDICARE/TRICARE DUAL ENTITLEMENT
	S	RESOURCE SHARING
TYPE OF SUBMISSION =	I	INITIAL SUBMISSION
	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
OR		
TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	CANCELLATION WITH AMOUNT ALLOWED >ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSRs STORED ON THE DATABASE.		
•		EDIT FOR GEORGIA/FLORIDA PPO, FAMILY MEMBERS OF ACTIVE DUTY SPONSORS.
2-140-18R		PATIENT COINSURANCE MUST BE 15% (ALLOW 1^c ROUNDING ERROR) OF (AMOUNT ALLOWED MINUS AMOUNT APPLIED TOWARD DEDUCTIBLE) WHEN
SPONSOR STATUS =	A	ACTIVE DUTY
	P	TAMP DESIGNEE

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ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)	
	B RECALLED ACTIVE DUTY
	E MEPCOM ENLISTEE
	J ACADEMY/OCS
	N NATIONAL GUARD
	Q PRISON/APPELLATE
	V RESERVE
	T FOREIGN MILITARY
PATIENT RELATIONSHIP TO SPONSOR ≠	T FORMER SPOUSE H R Y
PROGRAM INDICATOR =	I INSTITUTIONAL N NON-INSTITUTIONAL D DRUG T DENTAL
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE ¹ =	O OUTPATIENT
ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	K GEORGIA/FLORIDA PPO V ACTIVE DUTY FAMILY MEMBER SERVICES PROVIDED IN TRICARE EUROPE
TYPE OF SUBMISSION =	I INITIAL SUBMISSION R RESUBMISSION OF ERROR REJECT O ZERO PAYMENT F ADJUSTMENT NEW SUFFIX
OR TYPE OF SUBMISSION =	A ADJUSTMENT C CANCELLATION WITH AMOUNT ALLOWED > 0
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR _s STORED ON THE DATABASE.	
NO OCCURRENCE OF OVERRIDE CODE =	K CATASROPHIC LOSS V ACTIVE DUTY FAMILY MEMBER SERVICES PROVIDED IN TRICARE EUROPE U BENEFICIARY INDEMNIFICATION PAYMENT

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ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

NO OCCURRENCE OF SPECIAL PROCESSING CODE =	9 FORT DRUM
	A INTERNAL PARTNERSHIP
	R MEDICARE/TRICARE DUAL ENTITLEMENT
	S RESOURCE SHARING
<ul style="list-style-type: none"> EDIT FOR GEORGIA/FLORIDA PPO, RETIRED SPONSORS AND THEIR FAMILY MEMBERS, AND FAMILY MEMBERS OF DECEASED SPONSORS (OR FORMER SPOUSE). 	
2-140-19R	PATIENT COINSURANCE MUST BE 20% (ALLOW 1 ^c ROUNDING ERROR) OF (AMOUNT ALLOWED MINUS AMOUNT APPLIED TOWARD DEDUCTIBLE) WHEN
SPONSOR STATUS =	F FORMER MEMBER
	I PERMANENTLY DISABLED
	O TEMPORARILY DISABLED
	R RETIRED
	K DECEASED
	D 100% DISABLED
	W TITLE III RETIREE
OR	
PATIENT RELATIONSHIP =	T FORMER SPOUSE
	H
	R
	Y
PROGRAM INDICATOR =	I INSTITUTIONAL
	N NON-INSTITUTIONAL
	D DRUG
	T DENTAL
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE ¹ =	I INPATIENT
	K EMERGENCY ROOM ADMISSION
	M MATERNITY OUTPATIENT, COST-SHARED AS INPATIENT
ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	K GEORGIA/FLORIDA PPO
NO OCCURRENCE OF OVERRIDE CODE =	K CATASTROPHIC LOSS
	U BENEFICIARY INDEMNIFICATION PAYMENT

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

NO OCCURRENCE OF SPECIAL PROCESSING CODE =	9 FORT DRUM
	A INTERNAL PARTNERSHIP
	S RESOURCE SHARING
TYPE OF SUBMISSION =	I INITIAL SUBMISSION
	R RESUBMISSION OF ERROR REJECT
	O ZERO PAYMENT
	F ADJUSTMENT NEW SUFFIX
OR	
TYPE OF SUBMISSION =	A ADJUSTMENT
	C CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR _s STORED ON THE DATABASE.	
2-140-20R	PATIENT COINSURANCE MUST BE 20% (ALLOW 1 ^c ROUNDING ERROR) OF (AMOUNT ALLOWED MINUS AMOUNT APPLIED TOWARD DEDUCTIBLE) WHEN
SPONSOR STATUS =	F FORMER MEMBER
	I PERMANENTLY DISABLED
	O TEMPORARILY DISABLED
	R RETIRED
	K DECEASED
PATIENT RELATIONSHIP =	T FORMER SPOUSE
	N NON-INSTITUTIONAL
	D DRUG
	T DENTAL
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE ¹ =	O OUTPATIENT
	A AMBULATORY SURGERY, COST-SHARED AS INPATIENT
ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	K GEORGIA/FLORIDA PPO
NO OCCURRENCE OF OVERRIDE CODE =	K CATASTROPHIC LOSS
	U BENEFICIARY INDEMNIFICATION PAYMENT

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

NO OCCURRENCE OF SPECIAL PROCESSING CODE =	9 FORT DRUM
	A INTERNAL PARTNERSHIP
	R MEDICARE/TRICARE DUAL ENTITLEMENT
	S RESOURCE SHARING
TYPE OF SUBMISSION =	I INITIAL SUBMISSION
	R RESUBMISSION OF ERROR REJECT
	O ZERO PAYMENT
	F ADJUSTMENT NEW SUFFIX
OR	
TYPE OF SUBMISSION =	A ADJUSTMENT
	C CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR _s STORED ON THE DATABASE.	
2-140-21R	PATIENT COINSURANCE MUST EQUAL ZERO WHEN
ANY OCCURRENCE OF OVERRIDE CODE =	U BENEFICIARY INDEMNIFICATION PAYMENT
• EDIT FOR AIR FORCE CAM DEMONSTRATION PRIMARY/PREVENTIVE CARE SERVICES	
2-140-22R	PATIENT COINSURANCE MUST = ZERO WHEN
SPECIAL PROCESSING CODE =	I BERGSTROM AFB CATCHMENT AREA
	J LUKE/WILLIAMS AFB CATCHMENT AREA
FIRST POSITION TYPE OF SERVICE ¹ =	C AIR FORCE CAM PRIMARY/PREVENTIVE CARE
• EDIT FOR CHAMPUS SELECT, FAMILY MEMBERS OF ACTIVE DUTY SPONSORS	
2-140-23R	PATIENT COINSURANCE MUST = ZERO WHEN
SPONSOR STATUS =	A ACTIVE DUTY
	P TAMP DESIGNEE
	B RECALLED ACTIVE DUTY
	E MEPCOM ENLISTEE
	J ACADEMY/OCS
	N NATIONAL GUARD
	Q PRISON/APPELLATE
	V RESERVE
	T FOREIGN MILITARY

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ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

PROGRAM INDICATOR =	I	INSTITUTIONAL
	N	NON-INSTITUTIONAL
	D	DRUG
	T	DENTAL
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE ¹ =	I	INPATIENT
	K	EMERGENCY ROOM ADMISSION
	M	MATERNITY OUTPATIENT, COST-SHARED AS INPATIENT
	A	AMBULATORY SURGERY, COST-SHARED AS INPATIENT
	P	OUTPATIENT PARTIAL PSYCHIATRIC HOSPITALIZATION COST-SHARED AS INPATIENT
	N	OUTPATIENT COST-SHARED AS INPATIENT
ENROLLMENT STATUS =	F	FI STANDARD PROGRAM
	Y	CONTINUED HEALTH CARE BENEFIT PROGRAM STANDARD
ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	N	CHAMPUS SELECT
NO OCCURRENCE OF OVERRIDE CODE =	K	CATASTROPHIC LOSS
	U	BENEFICIARY INDEMNIFICATION PAYMENT
	V	ACTIVE DUTY FAMILY MEMBER SERVICES PROVIDED IN TRICARE EUROPE
NO OCCURRENCE OF SPECIAL PROCESSING CODE =	9	FORT DRUM
	6	HOME HEALTH CARE
	A	INTERNAL PARTNERSHIP
	R	MEDICARE/TRICARE DUAL ENTITLEMENT
	S	RESOURCE SHARING
	#	HOSPICE
NO OCCURRENCE OF PATIENT RELATIONSHIP =	T	FORMER SPOUSE
	H	
	R	
	Y	
TYPE OF SUBMISSION =	I	INITIAL SUBMISSION

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ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
OR		
TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR _s STORED ON THE DATABASE		
• EDIT FOR CHAMPUS SELECT, FAMILY MEMBERS OF ACTIVE DUTY SPONSORS		
2-140-24R	PATIENT COINSURANCE MUST BE 15% (ALLOW 1 ^c ROUNDING ERROR) OF (AMOUNT ALLOWED MINUS AMOUNT APPLIED TOWARD DEDUCTIBLE) WHEN	
SPONSOR STATUS =	A	ACTIVE DUTY
	P	TAMP DESIGNEE
	B	RECALLED ACTIVE DUTY
	E	MEPCOM ENLISTEE
	J	ACADEMY/OCS
	N	NATIONAL GUARD
	Q	PRISON/APPELLATE
	V	RESERVE
	T	FOREIGN MILITARY
PROGRAM INDICATOR =	I	INSTITUTIONAL
	N	NON-INSTITUTIONAL
	D	DRUG
	T	DENTAL
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE ¹ =	O	OUTPATIENT
ENROLLMENT STATUS =	F	FI STANDARD PROGRAM
	Y	CONTINUED HEALTH CARE BENEFIT PROGRAM STANDARD
ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	N	CHAMPUS SELECT
NO OCCURRENCE OF SPECIAL PROCESSING CODE =	R	MEDICARE/TRICARE DUAL ENTITLEMENT
	6	HOME HEALTH CARE

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ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

NO OCCURRENCE OF OVERRIDE CODE =	K	CATASTROPHIC LOSS
	U	BENEFICIARY INDEMNIFICATION PAYMENT
	V	ACTIVE DUTY FAMILY MEMBER SERVICES PROVIDED IN TRICARE EUROPE
NO OCCURRENCE OF PATIENT RELATIONSHIP =	T H R Y	FORMER SPOUSE
TYPE OF SUBMISSION =	I	INITIAL SUBMISSION
	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
OR		
TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSRs STORED ON THE DATABASE.		
<ul style="list-style-type: none"> EDITS FOR CHAMPUS SELECT, RETIRED SPONSORS AND THEIR FAMILY MEMBERS, AND FAMILY MEMBERS OF DECEASED SPONSORS. 		
2-140-25R	PATIENT COINSURANCE MUST BE 15% (ALLOW 1 ^c ROUNDING ERROR) OF (AMOUNT ALLOWED MINUS AMOUNT APPLIED TOWARD DEDUCTIBLE) WHEN	
SPONSOR STATUS =	F	FORMER MEMBER
	I	PERMANENTLY DISABLED
	O	TEMPORARILY DISABLED
	R	RETIRED
	K	DECEASED
	D	100% DISABLED
	W	TITLE III RETIREE
OR		
NO OCCURRENCE OF PATIENT RELATIONSHIP =	T H R Y	FORMER SPOUSE
PROGRAM INDICATOR =	I	INSTITUTIONAL
	N	NON-INSTITUTIONAL
	D	DRUG

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ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

	T	DENTAL
ENROLLMENT STATUS =	F	FI STANDARD PROGRAM
	Y	CONTINUED HEALTH CARE BENEFIT PROGRAM STANDARD
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE ¹ =	I	INPATIENT
	K	EMERGENCY ROOM ADMISSION
	M	MATERNITY OUTPATIENT, COST-SHARED AS INPATIENT
	P	OUTPATIENT PARTIAL PSYCHIATRIC HOSPITALIZATION
ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	N	CHAMPUS SELECT
NO OCCURRENCE OF OVERRIDE CODE =	K	CATASTROPHIC LOSS
	U	BENEFICIARY INDEMNIFICATION PAYMENT
	V	ACTIVE DUTY FAMILY MEMBER SERVICES PROVIDED IN TRICARE EUROPE
TYPE OF SUBMISSION =	I	INITIAL SUBMISSION
	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
OR		
TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR _s STORED ON THE DATABASE.		
2-140-26R	PATIENT COINSURANCE MUST BE 20% (ALLOW 1^c ROUNDING ERROR) OF (AMOUNT ALLOWED MINUS AMOUNT APPLIED TOWARD DEDUCTIBLE) WHEN	
SPONSOR STATUS =	F	FORMER MEMBER
	I	PERMANENTLY DISABLED
	O	TEMPORARILY DISABLED
	R	RETIRED
	K	DECEASED
	D	100% DISABLED
	W	TITLE III RETIREE

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ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)**OR**

PATIENT RELATIONSHIP =	T	FORMER SPOUSE
	H	
	R	
	Y	
PROGRAM INDICATOR =	I	INSTITUTIONAL
	N	NON-INSTITUTIONAL
	D	DRUG
	T	DENTAL
ENROLLMENT STATUS =	F	FI STANDARD PROGRAM
	Y	CONTINUED HEALTH CARE BENEFIT PROGRAM STANDARD
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE ¹ =	O	OUTPATIENT
	A	AMBULATORY SURGERY
ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	N	CHAMPUS SELECT
NO OCCURRENCE OF OVERRIDE CODE =	K	CATASTROPHIC LOSS
	U	BENEFICIARY INDEMNIFICATION PAYMENT
	V	ACTIVE DUTY FAMILY MEMBER SERVICES PROVIDED IN TRICARE EUROPE
TYPE OF SUBMISSION =	I	INITIAL SUBMISSION
	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
OR		
TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSRs STORED ON THE DATABASE.		
2-140-27R	PATIENT COINSURANCE MUST BE 15% (ALLOW 1 ^c ROUNDING ERROR) OF AMOUNT ALLOWED AND	
SPONSOR STATUS =	A	ACTIVE DUTY
	P	TAMP DESIGNEE
	B	RECALLED ACTIVE DUTY
	E	MEPCOM ENLISTEE

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ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)	
	J ACADEMY/OCS
	N NATIONAL GUARD
	Q PRISON/APPELLATE
	V RESERVE
	T FOREIGN MILITARY
PATIENT RELATIONSHIP ≠	T FORMER SPOUSE H R Y
ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	! NORTHERN REGION COORDINATED CARE
NO OCCURRENCE OF OVERRIDE CODE =	K CATASTROPHIC LOSS
	V ACTIVE DUTY FAMILY MEMBER SERVICES PROVIDED IN TRICARE EUROPE
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE =	O OUTPATIENT
TYPE OF SUBMISSION =	I INITIAL SUBMISSION
	R RESUBMISSION OF ERROR REJECT
	O ZERO PAYMENT
	F ADJUSTMENT NEW SUFFIX
	G ADDITIONAL DRG INTERIM BILLING
OR	
TYPE OF SUBMISSION =	A ADJUSTMENT
	C CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR _s STORED ON THE DATABASE.	
2-145-27R	PATIENT COPAYMENT MUST EQUAL ZERO WHEN
SPONSOR STATUS =	A ACTIVE DUTY
	P TAMP DESIGNEE
	B RECALLED ACTIVE DUTY
	E MEPCOM ENLISTEE
	J ACADEMY/OCS
	N NATIONAL GUARD
	Q PRISON/APPELLATE

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ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

	V RESERVE
	T FOREIGN MILITARY
ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	! NORTHERN REGION COORDINATED CARE
NO OCCURRENCE OF OVERRIDE CODE =	K CATASTROPHIC LOSS
	V ACTIVE DUTY FAMILY MEMBER SERVICES PROVIDED IN TRICARE EUROPE
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE =	O OUTPATIENT
TYPE OF SUBMISSION =	I INITIAL SUBMISSION
	R RESUBMISSION OF ERROR REJECT
	O ZERO PAYMENT
	F ADJUSTMENT NEW SUFFIX
	G ADDITIONAL DRG INTERIM BILLING
OR	
TYPE OF SUBMISSION =	A ADJUSTMENT
	C CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR _s STORED ON THE DATABASE.	
2-140-28R	PATIENT COINSURANCE MUST BE 20% (ALLOW 1 ^c ROUNDING ERROR) OF AMOUNT ALLOWED AND
SPONSOR STATUS =	F FORMER MEMBER
	I PERMANANTLY DISABLED
	O TEMPORARILY DISABLED
	R RETIRED
	K DECEASED
	D 100% DISABLED
	W TITLE III RETIREE
OR	
PATIENT RELATIONSHIP =	T FORMER SPOUSE
	H
	R
	Y;
ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	! NORTHERN REGION COORDINATED CARE

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ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

NO OCCURRENCE OF SPECIAL PROCESSING CODE =	?	AMBULATORY SURGERY
NO OCCURRENCE OF OVERRIDE CODE =	K	CATASTROPHIC LOSS
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE =	O	OUTPATIENT
TYPE OF SUBMISSION =	I	INITIAL SUBMISSION
	R	RESUBMISSION OF ERROR REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
	G	ADDITIONAL DRG INTERIM BILLING
OR		
TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSRs STORED ON THE DATABASE.		
2-145-28R	PATIENT COPAYMENT MUST EQUAL ZERO WHEN	
SPONSOR STATUS =	F	FORMER MEMBER
	I	PERMANANTLY DISABLED
	O	TEMPORARILY DISABLED
	R	RETIRED
	K	DECEASED
	D	100% DISABLED
	W	TITLE III RETIREE
OR		
PATIENT RELATIONSHIP =	T H R Y;	FORMER SPOUSE
ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	!	NORTHERN REGION COORDINATED CARE
NO OCCURRENCE OF OVERRIDE CODE =	K	CATASTROPHIC LOSS
ANY OCCURRENCE OF FIRST POSITION OF TYPE OF SERVICE =	O	OUTPATIENT

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ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)	
TYPE OF SUBMISSION =	I INITIAL SUBMISSION
	R RESUBMISSION OF ERROR REJECT
	O ZERO PAYMENT
	F ADJUSTMENT NEW SUFFIX
	G ADDITIONAL DRG INTERIM BILLING
OR	
TYPE OF SUBMISSION =	A ADJUSTMENT
	C CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR _s STORED ON THE DATABASE.	
2-140-29R	PATIENT COINSURANCE MUST BE 20% (ALLOW 1 ^c ROUNDING ERROR) OF AMOUNT ALLOWED AND
SPONSOR STATUS =	F FORMER MEMBER
	I PERMANANTLY DISABLED
	O TEMPORARILY DISABLED
	R RETIRED
	K DECEASED
	D 100% DISABLED
	W TITLE III RETIREE
OR	
PATIENT RELATIONSHIP =	T FORMER SPOUSE H R Y;
ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	U MEDICARE PHARMACY
NO OCCURRENCE OF OVERRIDE CODE =	K CATASTROPHIC LOSS
PROGRAM INDICATOR =	D DRUG
TYPE OF SUBMISSION =	I INITIAL SUBMISSION
	R RESUBMISSION OF ERROR REJECT
	O ZERO PAYMENT
	F ADJUSTMENT NEW SUFFIX
	G ADDITIONAL DRG INTERIM BILLING
OR	
TYPE OF SUBMISSION =	A ADJUSTMENT

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

C CANCELLATION WITH AMOUNT ALLOWED >
 ZERO

WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSRs STORED ON THE
 DATABASE.

2-145-29R PATIENT COPAYMENT MUST EQUAL ZERO WHEN

SPONSOR STATUS = F FORMER MEMBER

I PERMANANTLY DISABLED

O TEMPORARILY DISABLED

R RETIRED

K DECEASED

D 100% DISABLED

W TITLE III RETIREE

OR

PATIENT RELATIONSHIP = T FORMER SPOUSE
 H
 R
 Y;

ANY OCCURRENCE OF
 SPECIAL PROCESSING
 CODE =

U MEDICARE PHARMACY

PROGRAM INDICATOR = D DRUG

TYPE OF SUBMISSION = I INITIAL SUBMISSION

R RESUBMISSION OF ERROR REJECT

O ZERO PAYMENT

F ADJUSTMENT NEW SUFFIX

G ADDITIONAL DRG INTERIM BILLING

OR

TYPE OF SUBMISSION = A ADJUSTMENT

C CANCELLATION WITH AMOUNT ALLOWED >
 ZERO

WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSRs STORED ON THE
 DATABASE.

2-140-30R AMOUNT OF COINSURANCE MUST BE EQUAL TO ZERO AND

2-145-30R AMOUNT OF COPAYMENT MUST BE GREATER THAN ZERO WHEN

ANY OCCURRENCE OF
 SPECIAL PROCESSING
 CODE =

* VA MEDICAL CENTER CLAIM

PROGRAM INDICATOR = D DRUGS

**¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE
 CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF
 THAT EDIT FAILS!**

ELEMENT NAME: PATIENT COINSURANCE (2-140) (CONTINUED)

NO OCCURRENCE OF OVERRIDE CODE =	K	CATASTROPHIC LOSS
TYPE OF SUBMISSION =	I	INITIAL SUBMISSION
	R	RESUBMISSION OF REJECT
	O	ZERO PAYMENT
	F	ADJUSTMENT NEW SUFFIX
	G	ADDITIONAL DRG INTERIM BILLING
	OR	
TYPE OF SUBMISSION =	A	ADJUSTMENT
	C	CANCELLATION WITH AMOUNT ALLOWED > ZERO
WITH FILING DATE WITHIN THE NUMBER OF MONTHS OF HCSR _s STORED ON THE DATABASE		
2-140-31R	AMOUNT OF COINSURANCE MUST BE EQUAL TO ZERO WHEN	
SPONSOR STATUS = ANY VALUE LISTED UNDER ACTIVE DUTY		
ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	AD	ACTIVE DUTY OR
	AN	SUPPLEMENTAL HEALTH CARE PROGRAM - ACTIVE DUTY NON-MTF-REFERRED CARE OR
	AR	SUPPLEMENTAL CARE - ACTIVE DUTY REFERRED CARE OR
	CE	SUPPLEMENTAL HEALTH CARE PROGRAM - COMPREHENSIVE CLINICAL EVALUATION PROGRAM OR
	GU	ACTIVE DUTY SERVICE MEMBER ENROLLED IN TRICARE PRIME REMOTE: NOT AT RISK PAYMENT BY CONTRACTOR OR
	SC	SUPPLEMENTAL HEALTH CARE PROGRAM - NON TRICARE ELIGIBLE OR
	SE	SUPPLEMENTAL HEALTH CARE PROGRAM - TRICARE ELIGIBLE OR
	SM	SUPPLEMENTAL HEALTH CARE PROGRAM - EMERGENCY

¹ SEE TYPE OF SERVICE EDIT 2-325-02R FIRST POSITION OF TYPE OF SERVICE MUST BE CONSISTENT FOR ALL DETAIL OCCURRENCES. COST-SHARE EDITING CANNOT BE DONE IF THAT EDIT FAILS!

