

PROVIDER EDIT REQUIREMENTS (ELN 100 - 199)

ELEMENT NAME: AHA MULTI-HOSPITAL SYSTEM CODE (3-100)

VALIDITY EDITS

3-100-01 MUST BE NUMERIC **OR** BLANK.

RELATIONAL EDITS

| RELATED TO ELEMENT | EDITED ELEMENT RELATIONSHIP | ALSO RELATES TO ELEMENT(S) |
|--|--|----------------------------|
| 3-100-02R INST/NON-INST INDICATOR | IF INDICATOR = 'N', MULTI-SYSTEM CODE MUST BE BLANK. | |

ELEMENT NAME: MEDICARE NUMBER (3-105)

VALIDITY EDITS

3-105-01 FIRST TWO DIGITS MUST BE VALID MEDICARE STATE CODE, IF PRESENT.
 DIGITS 4 - 6 MUST BE NUMERIC.
 THIRD DIGIT MUST BE VALID MEDICARE TYPE OF INSTITUTION CODE.

RELATIONAL EDITS

| RELATED TO ELEMENT | EDITED ELEMENT RELATIONSHIP | ALSO RELATES TO ELEMENT(S) |
|--|---|----------------------------|
| 3-105-02R PROVIDER STATE/COUNTRY CODE | IF PROVIDER STATE/COUNTRY CODE IS NOT NUMERIC OR 'PR' (FOREIGN COUNTY) MEDICARE NUMBER MUST = BLANK. | |
| 3-105-03R INST/NON-INST INDICATOR | IF INDICATOR = 'N', MEDICARE NUMBER MUST BE BLANK. | |

ELEMENT NAME: PROVIDER ACCEPTANCE DATE (3-110)

VALIDITY EDITS

3-110-01 MUST BE A VALID GREGORIAN DATE OR ALL ZEROS.

RELATIONAL EDITS

| RELATED TO ELEMENT | EDITED ELEMENT RELATIONSHIP | ALSO RELATES TO ELEMENT(S) |
|--|--------------------------------|----------------------------|
| 3-110-02R PROVIDER TERMINATION DATE | ≤ | |

ELEMENT NAME: PROVIDER TERMINATION DATE (3-115)

VALIDITY EDITS

3-115-01 MUST BE A VALID GREGORIAN DATE OR ALL ZEROS.

RELATIONAL EDITS

| RELATED TO ELEMENT | EDITED ELEMENT RELATIONSHIP | ALSO RELATES TO ELEMENT(S) |
|---|--------------------------------|----------------------------|
| 3-110-02R PROVIDER ACCEPTANCE DATE | ≥ | |

ELEMENT NAME: RURAL/URBAN INDICATOR (3-120)

VALIDITY EDITS

3-120-01 MUST BE 'U', 'R', 'L', OR BLANK.

RELATIONAL EDITS

| RELATED TO ELEMENT | EDITED ELEMENT RELATIONSHIP | ALSO RELATES TO ELEMENT(S) |
|--|---|----------------------------|
| 3-120-02R PROVIDER STATE/COUNTRY CODE | IF PROVIDER STATE/COUNTRY CODE IS NOT NUMERIC OR 'PR' (FOREIGN COUNTRY), RURAL/URBAN INDICATOR MUST BE BLANK. | |

ELEMENT NAME: RURAL/URBAN INDICATOR (3-120) (CONTINUED)

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| 3-120-03R | INST/NON-INST INDICATOR | IF INST/NON-INST INDICATOR = 'I', RURAL/URBAN INDICATOR MUST = 'R', 'U', OR 'L' WHEN DRG EXEMPT/NON-EXEMPT INDICATOR = 'C' OR 'N'; ELSE, RURAL/URBAN INDICATOR MUST = BLANK. |
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ELEMENT NAME: IDME RATIO (3-125)**VALIDITY EDITS**

3-125-01 MUST BE NUMERIC.

RELATIONAL EDITS

| | RELATED TO ELEMENT | EDITED ELEMENT RELATIONSHIP | ALSO RELATES TO ELEMENT(S) |
|------------------|-------------------------|--|----------------------------|
| 3-125-02R | INST/NON-INST INDICATOR | IF INST/NON-INST INDICATOR = 'N', IDME RATIO MUST = 0. | |

ELEMENT NAME: IDME RATIO EFFECTIVE DATE (3-130)**VALIDITY EDITS**

3-130-01 MUST BE A VALID GREGORIAN DATE.

RELATIONAL EDITS

| | RELATED TO ELEMENT | EDITED ELEMENT RELATIONSHIP | ALSO RELATES TO ELEMENT(S) |
|------------------|---------------------------------------|---|----------------------------|
| 3-130-02R | IDME RATIO | IF IDME RATIO = 0, EFFECTIVE DATE CAN = 0; ELSE, EFFECTIVE DATE MUST BE VALID GREGORIAN DATE. | |
| 3-130-03R | IDME RATIO EFFECTIVE DATE ON DATABASE | ≥ PRIOR EFFECTIVE DATE | |

ELEMENT NAME: WAGE INDEX (3-135)

VALIDITY EDITS

3-135-01 MUST BE NUMERIC.

RELATIONAL EDITS

| RELATED TO ELEMENT | EDITED ELEMENT RELATIONSHIP | ALSO RELATES TO ELEMENT(S) |
|--|--|----------------------------|
| 3-135-02R INST/NON/INST INDICATOR | IF INST/NON-INST INDICATOR = 'N', WAGE INDEX MUST = 0. | |
| 3-135-03R DRG EXEMPT/NON-EXEMPT INDICATOR | IF DRG EXEMPT/NON-EXEMPT INDICATOR = 'N', WAGE INDEX MUST NOT = 0. | |

ELEMENT NAME: WAGE INDEX EFFECTIVE DATE (3-140)

VALIDITY EDITS

3-140-01 MUST BE A VALID GREGORIAN DATE OR 0.

RELATIONAL EDITS

| RELATED TO ELEMENT | EDITED ELEMENT RELATIONSHIP | ALSO RELATES TO ELEMENT(S) |
|--|--|----------------------------|
| 3-140-02R WAGE INDEX | IF WAGE INDEX = 0, EFFECTIVE DATE CAN = 0; ELSE, MUST BE VALID GREGORIAN DATE. | |
| 3-140-03R WAGE INDEX EFFECTIVE DATE ON DATABASE | MUST BE ≥ PRIOR EFFECTIVE DATE. | |

ELEMENT NAME: DRG EXEMPT/NON-EXEMPT INDICATOR (3-145)

VALIDITY EDITS

3-145-01 MUST BE 'C', 'E', 'N', OR BLANK.

RELATIONAL EDITS

| RELATED TO ELEMENT | EDITED ELEMENT RELATIONSHIP | ALSO RELATES TO ELEMENT(S) |
|---|-----------------------------|----------------------------|
| INST/NON-INST INDICATOR | SEE BELOW | |
| MAJOR SPECIALTY CODE OR TYPE OF INSTITUTION | SEE BELOW | |

ELEMENT NAME: DRG EXEMPT/NON-EXEMPT INDICATOR (3-145) (CONTINUED)

PROVIDER STATE/COUNTRY CODE SEE BELOW

EDITED ELEMENT RELATIONSHIP

| | |
|------------------|---|
| 3-145-02R | IF INST/NON-INST INDICATOR = 'N' DRG EXEMPT/NON-EXEMPT INDICATOR MUST BE BLANK. |
| | IF INSTITUTIONAL/NON-INSTITUTIONAL INDICATOR = 'I' DRG EXEMPT/NON-EXEMPT INDICATOR MUST NOT BE BLANK. |
| 3-145-03R | IF PROVIDER STATE/COUNTRY CODE IS NOT NUMERIC OR 'PR', AND IF INSTITUTIONAL/NON-INSTITUTIONAL INDICATOR = 'I' DRG INDICATOR MUST = 'E'. |
| 3-145-04R | IF STATE IS DRG EXEMPT, DRG EXEMPT/NON-EXEMPT INDICATOR MUST BE = E. |
| 3-145-05R | IF DRG EXEMPT/NON-EXEMPT INDICATOR = 'N' OR 'C' MAJOR SPECIALTY CODE/TYPE OF INSTITUTION CODE MUST BE A DRG NON-EXEMPT TYPE OF INSTITUTION. |

ELEMENT NAME: DRG EXEMPT/NON-EXEMPT EFFECTIVE DATE (3-150)**VALIDITY EDITS****3-150-01** MUST BE A VALID GREGORIAN DATE OR 0.**RELATIONAL EDITS**

| | RELATED TO ELEMENT | EDITED ELEMENT RELATIONSHIP | ALSO RELATES TO ELEMENT(S) |
|------------------|---|---|----------------------------|
| 3-150-02R | DRG EXEMPT/NON-EXEMPT INDICATOR | IF DRG EXEMPT/ NON-EXEMPT INDICATOR = BLANK, DRG EXEMPT/NON- EXEMPT EFFECTIVE DATE CAN = 0; ELSE, EFFECTIVE DATE MUST BE VALID GREGORIAN DATE. | |
| 3-150-03R | DRG EXEMPT/NON-EXEMPT EFFECTIVE DATE ON DATABASE | MUST BE ≥ PRIOR EFFECTIVE DATE | |

ELEMENT NAME: TRANSACTION CODE (3-155)

VALIDITY EDITS

3-155-01 MUST BE 'A' (ADD), 'M' (MODIFY), OR 'T' (INACTIVATE).

RELATIONAL EDITS

| RELATED TO ELEMENT | EDITED ELEMENT RELATIONSHIP | ALSO RELATES TO ELEMENT(S) |
|--------------------------|-----------------------------|---|
| PROVIDER TAXPAYER NUMBER | SEE BELOW | PROVIDER SUBIDENTIFIER, PROVIDER ZIP CODE, PROVIDER MAJOR SPECIALTY OR TYPE OF INSTITUTION, INST/NON-INST INDICATOR |

EDITED ELEMENT RELATIONSHIP

3-155-02R IF TRANSACTION CODE = 'A'
 IF INST/NON-INST INDICATOR = 'T'
 THE ZIP CODE (FIRST 5 DIGITS) AND MAJOR SPECIALTY CODE/TYPE OF INSTITUTION MUST BE UNIQUE FOR THE PROVIDER TAXPAYER NUMBER.

3-155-04R IF TRANSACTION CODE = 'A'
 IF INST/NON-INST INDICATOR = 'N'
 THE PROVIDER TAXPAYER NUMBER, PROVIDER SUBIDENTIFIER, AND ZIP CODE (FIRST 5 DIGITS) MUST NOT ALREADY EXIST ON THE PROVIDER FILE.

3-155-05R IF TRANSACTION CODE = 'A' AND
 IF INST/NON-INST INDICATOR = 'N'
 IF THE PROVIDER TAXPAYER NUMBER AND ZIP CODE (FIRST 5 DIGITS) ARE THE SAME AS AN EXISTING RECORD ON THE PROVIDER FILE, AND THE FIRST CHARACTER OF THE PROVIDER SUBIDENTIFIER IS ALPHABETIC, FOLLOWED BY A NUMBER OTHER THAN 001 THE FIRST CHARACTER OF THE PROVIDER SUBIDENTIFIER MUST MATCH AN EXISTING SUBIDENTIFIER (WHICH ENDS IN '001') FOR THIS TAXPAYER NUMBER AND ZIP CODE (FIRST 5 DIGITS) ON THE PROVIDER FILE. THIS LEADING ALPHA PREFIX MUST BE FOLLOWED BY THREE UNIQUE NUMERIC DIGITS, OR THE FIRST TWO CHARACTERS OF THE PROVIDER SUBIDENTIFIER ARE ALPHABETIC, FOLLOWED BY A NUMBER OTHER THAN '01'. THE FIRST TWO CHARACTERS OF THE PROVIDER SUBIDENTIFIER MUST MATCH AN EXISTING SUBIDENTIFIER (WHICH ENDS IN '01') FOR THIS TAXPAYER NUMBER AND ZIP CODE ON THE PROVIDER FILE. THE ALPHA PREFIX MUST BE FOLLOWED BY TWO UNIQUE NUMERIC DIGITS.

3-155-06R IF TRANSACTION CODE = 'A' AND
 INST/NON-INST INDICATOR = 'N' AND
 IF THE FIRST CHARACTER OF THE SUBIDENTIFIER IS ALPHABETIC
 THIS PROVIDER TAXPAYER NUMBER AND ZIP CODE (FIRST 5 DIGITS) MUST NOT ALREADY EXIST ON THE PROVIDER FILE WITH A NUMERIC SUBIDENTIFIER UNLESS THE MAJOR SPECIALTY CODE OF ONE OF THE MATCHING DATABASE RECORDS = '49', '51', '59', '69', '87', '88', '99' OR 'HA'.

ELEMENT NAME: TRANSACTION CODE (3-155) (CONTINUED)

- 3-155-07R** IF TRANSACTION CODE = 'A' AND
IF INST/NON-INST INDICATOR = 'N' AND
PROVIDER SUBIDENTIFIER IS NUMERIC AND MAJOR SPECIALTY
CODE ≠ '49', '51', '59', '69', '88', '99' OR 'HA'.
NO PROVIDER RECORD MAY EXIST ON THE PROVIDER FILE WITH THE SAME PROVIDER
TAXPAYER NUMBER AND ZIP CODE (FIRST 5 DIGITS) AND AN ALPHABETIC CHARACTER
IN THE SUBIDENTIFIER, **UNLESS** A PROVIDER WITH THE SAME PROVIDER TAXPAYER
NUMBER AND ZIP CODE WITH A NUMERIC SUBIDENTIFIER AND PROVIDER MAJOR
SPECIALTY OF '99' ALREADY EXISTS ON THE PROVIDER FILE.
- 3-155-08R** IF TRANSACTION CODE = 'M' OR 'T'
IF INST/NON-INST INDICATOR = 'T'
AN ACTIVE PROVIDER RECORD MUST EXIST ON THE PROVIDER FILE FOR THE SAME
PROVIDER TAXPAYER NUMBER, PROVIDER ZIP CODE, AND MAJOR SPECIALTY
CODE/TYPE OF INSTITUTION. (IN THE CASE OF FOREIGN COUNTRY, ZIP WILL BE
BLANK; ANY DUPLICATES ADDED WILL HAVE TO BE ASSIGNED ANOTHER TIN.)
- 3-155-09R** IF TRANSACTION CODE = 'M' OR 'T'
IF THE MAJOR SPECIALTY CODE/TYPE OF INSTITUTION IS NON-EXEMPT FROM DRG
NO OTHER NON-EXEMPT UNIT OF THE SAME INSTITUTION (PROVIDER TAXPAYER
NUMBER AND ZIP CODE) MAY ALREADY EXIST ON THE DATABASE.
- 3-155-10R** IF TRANSACTION CODE = 'M' OR 'T'
IF INST/NON-INST INDICATOR = 'N'
AN ACTIVE PROVIDER RECORD MUST EXIST ON THE PROVIDER FILE FOR THE SAME
PROVIDER TAXPAYER NUMBER, PROVIDER SUBIDENTIFIER, AND PROVIDER ZIP CODE.
- IF TRANSACTION CODE = 'T' AND MAJOR SPECIALTY = 70
ALL ASSOCIATED RECORDS USING THE SAME PROVIDER TAXPAYER NUMBER AND
PROVIDER ZIP CODE AND THE SAME ALPHA PREFIX OF THE SUBIDENTIFIER MUST
ALSO BE INACTIVATED.

ELEMENT NAME: RECORD EFFECTIVE DATE (3-160)**VALIDITY EDITS**

- 3-160-01** MUST BE A VALID GREGORIAN DATE.

RELATIONAL EDITS

| | RELATED TO ELEMENT | EDITED ELEMENT RELATIONSHIP | ALSO RELATES TO ELEMENT(S) |
|------------------|--------------------------------------|-----------------------------------|----------------------------|
| 3-160-02R | RECORD EFFECTIVE DATE ON DATABASE | MUST BE ≥ PRIOR EFFECTIVE DATE | |

