

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

ELEMENT NAME: REASON FOR ADJUSTMENT (2-200)		
VALIDITY EDITS		
2-200-01	VALUE MUST BE 'A' - 'F' OR BLANK.	
RELATIONAL EDITS		
RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
TYPE OF SUBMISSION	SEE BELOW	
EDITED ELEMENT RELATIONSHIP		
2-200-02R	IF TYPE OF SUBMISSION	'A', 'B', OR 'F'
	REASON FOR ADJUSTMENT MUST =	'A' - 'F'
	IF TYPE OF SUBMISSION	'D', 'I', 'R', OR 'O'
	REASON FOR ADJUSTMENT MUST =	SPACE.
	IF TYPE OF SUBMISSION	'C' OR 'E'
	REASON FOR ADJUSTMENT MUST =	'D' - 'F'.

ELEMENT NAME: SPECIAL PROCESSING CODE (2-202)

VALIDITY EDITS

2-202-01,	OCCURRENCE NUMBER 1
2-202-02,	OCCURRENCE NUMBER 2
2-202-03	OCCURRENCE NUMBER 3 VALUE MUST BE A VALID CODE LISTED UNDER SPECIAL PROCESSING CODE LOCATED IN ADP MANUAL, CHAPTER 2, SECTION 8 OR BLANK
2-202-04	A VALUE CANNOT BE CODED MORE THAN ONCE (EXCEPT BLANK).

RELATIONAL EDITS

	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
2-140-14R,	NAS EXCEPTION REASON	SEE BELOW	PATIENT ZIP CODE
2-145-14R,	PATIENT COPAYMENT/ COINSURANCE		TYPE OF SERVICE, PROVIDER PARTICIPATION INDICATOR
AND			
2-145-15R	CONTRACTOR NUMBER	SEE BELOW	
2-235-06R	PROVIDER MAJOR SPECIALTY	SEE BELOW	
2-100-05R	PATIENT ZIP CODE		
	PROCEDURE CODE	SEE BELOW	
	SPONSOR STATUS	SEE BELOW	
	SPONSOR BRANCH OF SERVICE	SEE BELOW	
	PROGRAM INDICATOR	SEE BELOW	
	SPECIAL PROCESSING CODE (OCCURRENCES)	SEE BELOW	
	FILING DATE	SEE BELOW	
	PROVIDER STATE OR COUNTRY CODE	SEE BELOW	
	BEGIN DATE OF CARE	SEE BELOW	
	CONTRACTOR NUMBER	SEE BELOW	
	DENIAL REASON CODE	SEE BELOW	
	PATIENT RELATIONSHIP TO SPONSOR	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

2-202-05R	IF NAS EXCEPTION REASON =	9	DEMONSTRATION PROJECTS
	THEN AT LEAST ONE SPECIAL PROCESSING CODE MUST BE =	3	ALLOGENEIC BONE MARROW RECIPIENT - WILFORD HALL REFERRED ONLY OR

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ELEMENT NAME: SPECIAL PROCESSING CODE (2-202) (CONTINUED)

	4	ALLOGENEIC BONE MARROW DONOR - WILFORD HALL REFERRED ONLY OR
	9	FORT DRUM COOPERATIVE MEDICAL CARE OR
	6	HOME HEALTH CARE OR
	E	HHC/CM OR
	NE	OPERATION NOBLE EAGLE/OPERATION ENDURING FREEDOM
IF NAS EXCEPTION REASON =	8	HEART/LIVER TRANSPLANT
AND EARLIEST BEGIN DATE OF CARE < 03/01/1997		
AT LEAST ONE OCCURANCE OF SPECIAL PROCESSING CODE MUST BE =	5	LIVER TRANSPLANT
	7	HEART TRANSPLANT
IF NAS EXCEPTION REASON =	8	HEART TRANSPLANT
AND EARLIEST BEGIN DATE OF CARE ≥ 03/01/1997		
AT LEAST ONE OCCURANCE OF SPECIAL PROCESSING CODE MUST BE =	7	HEART TRANSPLANT
IF NAS EXCEPTION REASON =	6	PARTNERSHIPS
AT LEAST ONE SPECIAL PROCESSING CODE MUST BE =	A	PARTNERSHIP PROGRAM, INTERNAL PROVIDERS WITH SIGNED AGREEMENTS
	B	PARTNERSHIP PROGRAM, EXTERNAL PROVIDERS WITH SIGNED AGREEMENTS
	C	PARTNERSHIP PROGRAM, EXTERNAL PROVIDERS WITHOUT SIGNED AGREEMENTS
	O	CHARLESTON NAVAL HOSPITAL CAMCHAS MTF SERVICES
	S	RESOURCE SHARING
IF NAS EXCEPTION REASON =	L	HOSPICE
AT LEAST ONE SPECIAL PROCESSING CODE MUST BE =	O	HOSPICE NON-AFFILIATED PROVIDER
	#	HOSPICE
IF NAS EXCEPTION REASON =	Q	ACTIVE DUTY CLAIMS
AT LEAST ONE SPECIAL PROCESSING CODE MUST BE =	AD	ACTIVE DUTY CLAIMS
2-202-06R	IF ANY DETAIL OCCURRENCE OF PROCEDURE CODE ¹ IS 47133	
AND EARLIEST BEGIN DATE OF CARE < 03/01/1997		

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ELEMENT NAME: SPECIAL PROCESSING CODE (2-202) (CONTINUED)

OR (> 02/19/1998 AND < 09/01/1999)

**THEN AT LEAST ONE
SPECIAL PROCESSING CODE
MUST =**

5 LIVER TRANSPLANT

ELSE

IF EARLIEST BEGIN DATE OF CARE (≥ 03/01/1997 AND ≤ 02/19/1998) OR ≥ 09/01/1999

**THEN AT LEAST ONE
SPECIAL PROCESSING
CODE MUST =**

ST SPECIALIZED TREATMENT

OR

IF ANY DETAIL OCCURRENCE OF PROCEDURE CODE¹ IS 47135, OR 47136

AND EARLIEST BEGIN DATE OF CARE < 03/01/1997 OR (> 02/19/98 AND < 09/01/1999)

**THEN AT LEAST ONE
SPECIAL PROCESSING
CODE MUST =**

5 LIVER TRANSPLANT

ELSE

IF EARLIEST BEGIN DATE OF CARE (≥ 03/01/97 AND < 02/19/98) OR ≥ 09/01/99

**THEN AT LEAST ONE
SPECIAL PROCESSING
CODE MUST =**

ST SPECIALIZED TREATMENT

IF ANY DETAIL OCCURRENCE OF PROCEDURE CODE¹ IS 33945,

**AT LEAST ONE SPECIAL
PROCESSING CODE MUST =**

7 HEART TRANSPLANT

IF ANY DETAIL OCCURRENCE OF PROCEDURE CODE¹ IS 90199,

**AT LEAST ONE SPECIAL
PROCESSING CODE MUST =**

6 HOME HEALTH CARE

2-202-09R IF PROGRAM INDICATOR = H PFPWD

**NO OCCURRENCE OF
SPECIAL PROCESSING CODE
MUST BE =**

**A PARTNERSHIP PROGRAM, INTERNAL PROVIDERS
WITH SIGNED AGREEMENTS**

**B PARTNERSHIP PROGRAM, EXTERNAL PROVIDERS
WITH SIGNED AGREEMENTS**

**C PARTNERSHIP PROGRAM, EXTERNAL PROVIDERS
WITHOUT SIGNED AGREEMENTS**

6 HOME HEALTH CARE

E HHC/CM

F ARMY CAM DEMONSTRATION

G

I AIR FORCE CAM DEMONSTRATION

J

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ELEMENT NAME: SPECIAL PROCESSING CODE (2-202) (CONTINUED)

	N	CHAMPUS SELECT
	S	RESOURCE SHARING
IF PROGRAM INDICATOR =	D	DRUG
NO OCCURRENCE OF SPECIAL PROCESSING CODE MUST BE =	A	PARTNERSHIP PROGRAM, INTERNAL PROVIDERS WITH SIGNED AGREEMENTS
	B	PARTNERSHIP PROGRAM, EXTERNAL PROVIDERS WITH SIGNED AGREEMENTS
	C	PARTNERSHIP PROGRAM, EXTERNAL PROVIDERS WITHOUT SIGNED AGREEMENTS WHO ASSISTED OR PROVIDED ANCILLARY SUPPORT
IF PROGRAM INDICATOR =	T	DENTAL
NO OCCURRENCE OF SPECIAL PROCESSING CODE MUST BE =	A	PARTNERSHIP PROGRAM, INTERNAL PROVIDERS WITH SIGNED AGREEMENTS
	B	PARTNERSHIP PROGRAM, EXTERNAL PROVIDERS WITH SIGNED AGREEMENTS
	C	PARTNERSHIP PROGRAM, EXTERNAL PROVIDERS WITHOUT SIGNED AGREEMENTS
	E	HHC/CM
	F	ARMY CAM DEMONSTRATION
	G	
2-202-10R		SPECIAL PROCESSING CODE OCCURRENCES MUST BE LEFT JUSTIFIED.
2-202-11R	IF SPECIAL PROCESSING CODE =	F REYNOLDS ARMY COMMUNITY HOSPITAL, FT. SILL THE FILING DATE MUST BE ≥ 06/01/1989 AND THE END DATE OF CARE ≤ 05/31/1992.
	IF SPECIAL PROCESSING CODE =	G EVANS ARMY COMMUNITY HOSPITAL, FT. CARSON THE FILING DATE MUST BE ≥ 10/01/1989 AND THE EARLIEST BEGIN DATE OF CARE ≤ 09/30/1992
	IF SPECIAL PROCESSING CODE =	I BERGSTROM AFB CATCHMENT AREA THE FILING DATE MUST BE ≥ 03/01/1990 AND END DATE OF CARE ≤ 04/30/1993.
	IF SPECIAL PROCESSING CODE =	J LUKE/WILLIAMS AFB CATCHMENT AREA THE FILING DATE MUST BE ≥ 03/01/1990.
2-202-12R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	K GEORGIA/FLORIDA PPO PROVIDER STATE OR COUNTRY CODE =
	12	FLORIDA
	13	GEORGIA
2-202-13R		IF EARLIEST BEGIN DATE OF CARE < 06/30/1988

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ELEMENT NAME: SPECIAL PROCESSING CODE (2-202) (CONTINUED)

	NO OCCURRENCE OF SPECIAL PROCESSING CODE MAY =	E	HHC/CM
2-202-15R	IF ANY DENIAL REASON CODE =	G	DEMONSTRATION AUTHORIZATION NOT ON FILE
	AT LEAST ONE OCCURRENCE OF SPECIAL PROCESSING CODE =	F G	ARMY CAM DEMONSTRATIONS
		E	HHC/CM
2-202-16R	IF FIRST POSITION OF TYPE OF SERVICE =	C	AIR FORCE CAM PRIMARY/PREVENTIVE CARE
	SPECIAL PROCESSING CODE =	I	BERGSTROM AFB CATCHMENT AREA
		J	LUKE/WILLIAMS AFB CATCHMENT AREA
2-202-17R	IF SPECIAL PROCESSING CODE =	X	PROVIDERS NOT CONTRACTED WITH OR EMPLOYED BY THE PARTIAL HOSPITALIZATION PROGRAM WHO BILL FOR PSYCHOTHERAPY SERVICES IN A PARTIAL HOSPITALIZATION PROGRAM
	AT LEAST ONE PROCEDURE CODE ¹ MUST =		90812, 90813, 90814, 90815, 90816, 90817, 90843, 90844, 90846, 90847, 90849, OR 90855
	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	R	MEDICARE/TRICARE DUAL ENTITLEMENT
	AMOUNT PAID BY OTHER HEALTH INSURANCE MUST NOT = ZERO.		
2-202-18R	IF SPECIAL PROCESSING CODE =	T	MEDICARE/TRICARE DUAL ENTITLEMENT (NORMAL COB PROCESSING)
	SPONSOR STATUS =	A	ACTIVE DUTY
		Q	PRISON/APPELLATE
		D	100% DISABLED
		F	FORMER MEMBER
		I	PERMANENTLY DISABLED
		K	DECEASED
		O	TEMPORARILY DISABLED
		R	RETIRED
		H	MEDAL OF HONOR
		W	TITLE III RETIREE
2-202-19R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	U	BRAC MEDICARE PHARMACY
	THEN CONTRACTOR NUMBER MUST =	03	MANAGED CARE SUPPORT - REGION 3/4

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ELEMENT NAME: SPECIAL PROCESSING CODE (2-202) (CONTINUED)

	06	MANAGED CARE SUPPORT - REGION 6
	07	MANAGED CARE SUPPORT - CENTRAL REGION
	11	MANAGED CARE SUPPORT - REGION 11
	13	UNISYS
	25	MANAGED CARE SUPPORT - REGION 2/5
	26	MANAGED CARE SUPPORT - REGION 1
	60	MANAGED CARE SUPPORT - REGION 9, 10, 12
AND PROGRAM INDICATOR MUST =	D	DRUG
AND EARLIEST BEGIN DATE OF CARE MUST BE < 04/01/2001		
2-202-20R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	? AMBULATORY SURGERY FACILITY CHARGE
	SPECIAL RATE CODE MUST =	R AMBULATORY SURGERY FACILITY PAYMENT RATE
		S DISCOUNTED AMBULATORY SURGERY FACILITY PAYMENT RATE
	OR PRICE CODE MUST BE =	C AMBULATORY SURGERY - FACILITY PAYMENT RATE
		D DISCOUNTED AMBULATORY SURGERY - FACILITY PAYMENT RATE
		E AMBULATORY SURGERY - PAID AS BILLED
		P TRICARE CLAIMCHECK-ADDED PROCEDURE, AMBULATORY SURGERY-FACILITY PAYMENT RATE
		Q TRICARE CLAIMCHECK-ADDED PROCEDURE, DISCOUNTED AMBULATORY SURGERY-FACILITY PAYMENT RATE
		R TRICARE CLAIMCHECK-ADDED PROCEDURE, AMBULATORY SURGERY-PAID AS BILLED
	AND AMOUNT ALLOWED > 0	
2-202-21R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	PO TRICARE PRIME - POINT OF SERVICE
	THEN ENROLLMENT STATUS MUST =	E MANAGED CARE SUPPORT - TRICARE - PRIME OR
		K MANAGED CARE SUPPORT - CALIFORNIA/ HAWAII ENROLLED OR
		O NEW ORLEANS PRIME OR
		U MANAGED CARE SUPPORT - PRIME WITH CONTRACTOR NETOWRK PCM OR
		Z MANAGED CARE SUPPORT - PRIME (WITH MTF/ CLINIC PCM) OR

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ELEMENT NAME: SPECIAL PROCESSING CODE (2-202) (CONTINUED)

WF TPR FOR ENROLLED ADFM RESIDING WITH A TPR ELIGIBLE ADSM

IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE = AD ACTIVE DUTY CLAIMS
 GU ACTIVE DUTY SERVICE MEMBER ENROLLED IN TRICARE PRIME REMOTE: NOT-AT-RISK PAYMENT BY CONTRACTOR

THEN ENROLLMENT STATUS MUST =
 W ACTIVE DUTY - USA
 X ACTIVE DUTY - EUROPE

2-202-22R IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE = AD ACTIVE DUTY

PATIENT RELATIONSHIP TO SPONSOR MUST = b SPONSOR

AND SPONSOR STATUS MUST =
 A ACTIVE DUTY
 B RECALLED TO ACTIVE DUTY
 J ACADEMY STUDENT/NAVY OCS
 N NATIONAL GUARD
 Q PRISONER/APPELLATE
 V RESERVE
 T FOREIGN MILITARY (NATO)

2-202-24R (NATIONAL STS)
 IF PROCEDURE CODE¹ = 38240, 38230 [ALLOGENEIC BONE MARROW TRANSPLANT]
AND EARLIEST BEGIN DATE OF CARE < 10/01/1997

THEN AT LEAST ONE SPECIAL PROCESSING CODE MUST =
 3 ALLOGENEIC BONE MARROW RECIPIENT (WILFORD HALL REFERRED ONLY) **OR**
 & BONE MARROW TRANSPLANTS - TMA APPROVED ONLY

ELSE
 IF EARLIEST BEGIN DATE OF CARE ≥ 10/01/1997

THEN AT LEAST ONE SPECIAL PROCESSING CODE MUST = ST SPECIALIZED TREATMENT

IF PROCEDURE CODE¹ = 50300, 50320, 50340, 50360, 50365, 50370, 50380 [KIDNEY TRANSPLANT]
AND EARLIEST BEGIN DATE OF CARE ≥ 09/01/1999

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ELEMENT NAME: SPECIAL PROCESSING CODE (2-202) (CONTINUED)

	THEN AT LEAST ONE SPECIAL PROCESSING CODE MUST =	ST	SPECIALIZED TREATMENT
	UNLESS NAS EXCEPTION REASON =	K	CONTINUED HEALTH CARE BENEFIT PROGRAM (CHCBP)
	OR PATIENT ZIP CODE IS NOT IN THE 48 CONTIGUOUS UNITED STATES AND THE DISTRICT OF COLUMBIA		
2-202-26R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	WR	MENTAL HEALTH WRAPAROUND DEMONSTRATION
	CONTRACTOR NUMBER MUST =	07	CENTRAL REGION
2-202-27R	IF ANY OCCURANCE OF SPECIAL PROCESSING CODE =	MS	TRICARE SENIOR PRIME
		MN	TRICARE SENIOR PRIME (NON-NETWORK)
	THEN ENROLLMENT STATUS MUST =	BB	TRICARE SENIOR PRIME
2-202-40R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	AN	SUPPLEMENTAL HEALTH CARE PROGRAM - NON-MTF-REFERRED CARE
		AR	SUPPLEMENTAL HEALTH CARE PROGRAM - REFERRED CARE
		CE	SUPPLEMENTAL HEALTH CARE PROGRAM COMPREHENSIVE CLINICAL EVALUATION PROGRAM
		SC	SUPPLEMENTAL HEALTH CARE PROGRAM - NON-TRICARE ELIGIBLE
		SE	SUPPLEMENTAL HEALTH CARE PROGRAM-TRICARE ELIGIBLE
		SM	SUPPLEMENTAL HEALTH CARE PROGRAM - EMERGENCY
	THEN ENROLLMENT STATUS MUST =	SR	SUPPLEMENTAL HEALTH CARE PROGRAM - REFERRED CARE
		SN	SUPPLEMENTAL HEALTH CARE PROGRAM - NON-MTF-REFERRED CARE
		SO	SUPPLEMENTAL HEALTH CARE PROGRAM CLAIMS FOR NON-TRICARE ELIGIBLE
		ST	SUPPLEMENTAL HEALTH CARE PROGRAM CLAIMS FOR TRICARE ELIGIBLE

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ELEMENT NAME: SPECIAL PROCESSING CODE (2-202) (CONTINUED)

2-202-41R IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE = SN TRICARE SENIOR SUPPLEMENT (NON-NETWORK) OR
 SS TRICARE SENIOR SUPPLEMENT (NETWORK)
 THEN ENROLLMENT CODE MUST = TS TRICARE SENIOR SUPPLEMENT

2-202-43R IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE = GF TPR FOR ELIGIBLE ADFM RESIDING WITH A TPR ELIGIBLE ADSM

THEN EARLIEST BEGIN DATE OF CARE IS \geq 10/30/2000 AND $<$ 09/01/2002

AND SPONSOR STATUS MUST =

- A ACTIVE DUTY OR
- B RECALLED TO ACTIVE DUTY OR
- N NATIONAL GUARD OR
- V RESERVE

AND PATIENT RELATIONSHIP TO SPONSOR MUST =

- C CHILD OR
- S SPOUSE OR
- V STEP CHILD OR
- W WARD

2-202-44R IF EARLIEST BEGIN DATE OF CARE IS \geq 03/15/1999

AND ANY OCCURRENCE OF SPECIAL PROCESSING CODE =

- E HOME HEALTH CARE/CASE MANAGEMENT (HHC/CM) DEMO (AFTER 03/15/1999 GRANDFATHERED INTO THE INDIVIDUAL CASE MANAGEMENT PROGRAM)

THEN ANY OCCURRENCE OF SPECIAL PROCESSING CODE MUST =

- CM INDIVIDUAL CASE MANAGEMENT PROGRAM (ICMP) CLAIMS

2-202-45R IF EARLIEST BEING DATE OF CARE IS \geq 10/01/2001

AND ANY OCCURRENCE OF SPECIAL PROCESSING CODE =

- FF TRICARE FOR LIFE (FIRST PAYOR) OR
- FS TRICARE FOR LIFE (SECOND PAYOR)

THEN ENROLLMENT STATUS MUST =

- FE TRICARE FOR LIFE - EXTRA OR
- FS TRICARE FOR LIFE - STANDARD

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ELEMENT NAME: SPECIAL PROCESSING CODE (2-202) (CONTINUED)

2-202-46R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	FF TRICARE FOR LIFE (FIRST PAYOR) OR FS TRICARE FOR LIFE (SECOND PAYOR)
THEN EARLIEST BEGIN DATE OF CARE ≥ 10/01/2001		
2-202-47R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	NE OPERATION NOBLE EAGLE/OPERATION ENDURING FREEDOM
THEN EARLIEST BEGIN DATE OF CARE ≥ 09/14/2001 AND < 11/01/2003		
2-202-49R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	GN TPR ENROLLED ADFM - NON-NETWORK OR GT TPR ENROLLED ADFM - NETWORK
AND EARLIEST BEGIN DATE OF CARE IS ≥ 09/01/2002		
	THEN ENROLLMENT STATUS MUST =	WF TPR FOR ENROLLED ADFM RESIDING WITH A TPR ELIGIBLE ADMS

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ELEMENT NAME: SPECIAL RATE CODE (2-203)

VALIDITY EDITS

2-203-01 VALUE MUST = BLANK, 'A', 'B', 'C', 'D', 'E', 'F', 'R', 'S', 'T', 'U', **OR** 'V'

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
STATE/COUNTRY CODE	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

2-203-02R	WHEN FILING STATE/COUNTRY CODE IS NOT EQUAL TO '34', THEN SPECIAL RATE CODE MUST NOT BE 'A' OR 'B' OR 'C' OR 'E' OR 'F'.	
2-203-03R	WHEN FILING STATE/COUNTRY CODE IS EQUAL TO '34' AND SPECIAL RATE CODE IS 'A' OR 'B' OR 'C' OR 'E' OR 'F', THEN THE LATEST END DATE OF CARE MUST BE LESS THAN 19890101.	
2-203-04R	IF SPECIAL RATE CODE =	R AMBULATORY SURGERY FACILITY PAYMENT RATE OR S DISCOUNTED AMBULATORY SURGERY FACILITY PAYMENT RATE
	OR PRICING CODE =	C AMBULATORY SURGERY-FACILITY PAYMENT RATE OR D DISCOUNTED AMBULATORY SURGERY-FACILITY PAYMENT RATE OR E AMBULATORY SURGERY-PAID AS BILLED OR

ELEMENT NAME: SPECIAL RATE CODE (2-203) (CONTINUED)

	P	TRICARE CLAIMCHECK-ADDED PROCEDURE, AMBULATORY SURGERY-FACILITY PAYMENT RATE OR
	Q	TRICARE CLAIMCHECK-ADDED PROCEDURE, DISCOUNTED AMBULATORY SURGERY-FACILITY PAYMENT RATE OR
	R	TRICARE CLAIMCHECK-ADDED PROCEDURE, AMBULATORY SURGERY-PAID AS BILLED
AND AMOUNT ALLOWED > 0		
		SPECIAL PROCESSING CODE MUST =
	?	AMBULATORY SURGERY FACILITY CHARGE
2-203-05R	IF SPECIAL RATE CODE =	V MEDICARE REIMBURSEMENT RATE
		THEN ANY OCCURRENCE OF SPECIAL PROCESSING CODE MUST =
	FS	TRICARE FOR LIFE (SECOND PAYOR) OR
	T	MEDICARE/TRICARE DUAL ENTITLEMENT (SECOND PAYOR) AND EARLIEST BEGIN DATE OF CARE ≥ 10/01/2001 OR
	MS	TRICARE SENIOR PRIME (NETWORK) OR
	MN	TRICARE SENIOR PRIME (NON-NETWORK)
2-203-06R	IF SPECIAL RATE CODE =	U SUPPLEMENTAL HEALTH CARE PROGRAM CLAIM PAID OUTSIDE NORMAL LIMITS
		THEN SPECIAL PROCESSING CODE MUST =
	AN	SUPPLEMENTAL HEALTH CARE PROGRAM - NON-MTF-REFERRED CARE OR
	AR	SUPPLEMENTAL HEALTH CARE PROGRAM - MTF-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

ELEMENT NAME: MAJOR DIAGNOSTIC CATEGORY (2-205)

VALIDITY EDITS

2-205-01 VALUE MUST = 1 - 25, 60 - 74, **OR** BLANK.

ELEMENT NAME: MAJOR DIAGNOSTIC CATEGORY (2-205) (CONTINUED)**RELATIONAL EDITS**

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
NON-AVAILABILITY STATEMENT NUMBER	SEE BELOW	
RECORD TYPE	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

NO ERROR IF ENROLLMENT CODE = PS TRICARE SENIOR PHARMACY

THEN BYPASS ALL RELATIONAL MAJOR DIAGNOSTIC CATEGORY EDITS

- 2-205-02R** IF NAS NUMBER IS NOT CODED THE MAJOR DIAGNOSTIC CATEGORY MUST NOT BE CODED.
- 2-205-04R** IF MAJOR DIAGNOSTIC CATEGORY = '61' THROUGH '74', ONE PROCEDURE CODE MUST BE AMONG THOSE APPEARING IN [FIGURE 6-A-2A](#) - [FIGURE 6-A-2D](#).
- 2-205-05R** IF MAJOR DIAGNOSTIC CATEGORY = '61' THROUGH '74', RECORD TYPE MUST = '2' (NON-INSTITUTIONAL)

ELEMENT NAME: REASON FOR ISSUANCE (2-207)**VALIDITY EDITS**

- 2-207-01** VALUE MUST = 1 - 9, **OR** BLANK.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
NON-AVAILABILITY STATEMENT NUMBER	SEE BELOW	
MAJOR DIAGNOSTIC CATEGORY	SEE BELOW	
ENROLLMENT CODE	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

NO ERROR IF ENROLLMENT CODE = PS TRICARE SENIOR PHARMACY

THEN BYPASS ALL RELATIONAL REASON FOR ISSUANCE EDITS

- 2-207-03R** IF NAS NUMBER IS BLANK THE REASON FOR ISSUANCE MUST = BLANK.
- 2-207-04R** IF MAJOR DIAGNOSTIC CATEGORY IS NOT CODED, REASON FOR ISSUANCE MUST = BLANK, '7', '8' **OR** '9'.
- 2-207-05R** IF REASON FOR ISSUANCE = '7', '8' **OR** '9'
- THEN ENROLLMENT CODE MUST =**
- | | |
|---|---|
| D | MANAGED CARE SUPPORT - TRICARE-TIDEWATER STANDARD PROGRAM |
| E | MANAGED CARE SUPPORT - TRICARE-TIDEWATER PRIME |

ELEMENT NAME: REASON FOR ISSUANCE (2-207) (CONTINUED)

F	FI STANDARD PROGRAM
G	MANAGED CARE SUPPORT - TRICARE-TIDEWATER EXTRA
R	TRICARE EXTRA - NORTH CAROLINA
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
Z	MANAGED CARE SUPPORT - PRIME (WITH MTF/CLINIC PCM)
AA	CONTINUED HEALTH CARE BENEFIT PROGRAM EXTRA

ELEMENT NAME: PRICING LOCALITY CODE (2-208)

VALIDITY EDITS

2-208-01 MUST BE VALID THREE (3) POSITION CODE OF '001' THRU '225' OR '301' THRU '390' OR ALL BLANKS.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
PRICING CODE	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

2-208-02R IF EARLIEST BEGIN DATE OF CARE TO ≥ 05/01/1992

AND ANY OCCURRENCE OF PRICING CODE =

- A NATIONAL PREVAILING CHARGE
- B NATIONAL CONVERSION FACTOR
- N TRICARE CLAIMCHECK-ADDED PROCEDURE, NATIONAL PREVAILING CHARGE
- O TRICARE CLAIMCHECK-ADDED PROCEDURE, NATIONAL CONVERSION FACTOR

PRICING LOCALITY CODE MUST NOT = BLANKS

2-208-03R IF EARLIEST BEGIN DATE OF CARE TO ≥ 05/01/1992

AND NO OCCURRENCE OF PRICING CODE =

- A NATIONAL PREVAILING CHARGE
- B NATIONAL CONVERSION FACTOR
- N TRICARE CLAIMCHECK-ADDED PROCEDURE, NATIONAL PREVAILING CHARGE

ELEMENT NAME: PRICING LOCALITY CODE (2-208) (CONTINUED)

- O TRICARE CLAIMCHECK-ADDED PROCEDURE, NATIONAL CONVERSION FACTOR

PRICING LOCALITY CODE **MUST** = BLANKS

ELEMENT NAME: CLAIM FORM TYPE (2-210)

VALIDITY EDITS

2-210-01 VALUE MUST BE 'A' - 'J' IF FILING DATE ≥ 10/01/1993; OTHERWISE NO EDIT APPLIES.

RELATIONAL EDITS

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

ELEMENT NAME: PCM LOCATION DMIS-ID (2-211)

VALIDITY EDITS

2-211-01 MUST BE VALID DMIS CODE

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
REGION CODE	SEE BELOW	
ENROLLMENT STATUS CODE	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

NO ERROR IF OVERRIDE CODE = S ZIP CODE OVERRIDE TO BE USED WHEN BENEFICIARY HAS MOVED OUT OF A REGION AND THE CONTRACTOR IS STILL RESPONSIBLE FOR THE CARE CLAIMED; OR IF THE BENEFICIARY RESIDES IN A REGION DIFFERENT FROM THE REGION THEY ARE ENROLLED IN -- WITHIN THE SAME CONTRACT JURISDICTION (I.E., 2/5, 3/4, 7/8, OR 9/10)

THEN BYPASS ALL PCM LOCATION DMIS-ID EDITING.

2-211-02R IF EARLIEST BEGIN DATE OF CARE ≥ 10/01/1997

AND IF ENROLLMENT STATUS CODE = Z MANAGED CARE SUPPORT - PRIME, MTF/CLINIC OR BB TRICARE SENIOR PRIME

THEN PCM LOCATION DMIS-ID MUST BE A VALID MTF/CLINIC DMIS-ID¹

AND CANNOT = 6501, 6901 - 6915, 7901 - 7912, 7916, 8000 - 8099, OR BLANK

² A VALID MTF/CLINIC DMIS-ID MEANS ONE THAT MATCHES THE DOD DMIS-ID LISTING.
³ THESE REGION CODES ARE RESERVED FOR FUTURE USE.

ELEMENT NAME: PCM LOCATION DMIS-ID (2-211) (CONTINUED)

2-211-03R IF EARLIEST BEGIN DATE OF CARE ≥ 10/01/1999

AND IF ENROLLMENT
STATUS CODE =

SR SUPPLEMENTAL HEALTH CARE PROGRAM -
REFERRED CARE

THEN PCM LOCATION DMIS-ID MUST BE A VALID MTF/CLINIC DMIS-ID¹

AND CANNOT = 6501, 6901 - 6915, 7901 - 7912, 7916, 8000 - 8099, OR BLANK

2-211-04R IF EARLIEST BEGIN DATE OF CARE ≥ 10/01/1997 AND < 10/01/1999

AND ENROLLMENT STATUS
CODE = U MANAGED CARE SUPPORT - PRIME, CIVILIAN PCM

AND REGION CODE = 2 THEN DMIS-ID MUST BE 6501 OR 6902 OR 8000 - 8099

2-211-05R IF EARLIEST BEGIN DATE OF CARE ≥ 10/01/1997 AND < 09/01/2002

AND ENROLLMENT STATUS
CODE = U MANAGED CARE SUPPORT - PRIME, CIVILIAN PCM

AND REGION CODE = 1 THEN DMIS-ID MUST BE 6901 OR 8000 - 8099

OR REGION CODE = 2 THEN DMIS-ID MUST BE 6902 OR 8000 - 8099

OR REGION CODE = 3 THEN DMIS-ID MUST BE 6903

OR REGION CODE = 4 THEN DMIS-ID MUST BE 6904

OR REGION CODE = 5 THEN DMIS-ID MUST BE 6905 OR 8000 - 8099

OR REGION CODE = 6 THEN DMIS-ID MUST BE 6906

OR REGION CODE = 7 THEN DMIS-ID MUST BE 6907

OR REGION CODE = 8 THEN DMIS-ID MUST BE 6908

OR REGION CODE = 9 THEN DMIS-ID MUST BE 6909

OR REGION CODE = 10 THEN DMIS-ID MUST BE 6910

OR REGION CODE = 11 THEN DMIS-ID MUST BE 6911

OR REGION CODE = 12 THEN DMIS-ID MUST BE 6912

OR ²REGION CODE = 13 THEN DMIS-ID MUST BE 6913

OR ²REGION CODE = 14 THEN DMIS-ID MUST BE 6914

OR ²REGION CODE = 15 THEN DMIS-ID MUST BE 6915

2-211-06R IF EARLIEST BEGIN DATE OF CARE ≥ 10/01/1997 AND < 10/01/1999

AND ENROLLMENT STATUS
CODE = W TPR ACTIVE DUTY CLAIMS - USA

AND REGION CODE = 1 THEN DMIS-ID MUST BE BLANK OR 7901 OR 8000 - 8099

OR REGION CODE = 2 THEN DMIS-ID MUST BE BLANK OR 7902 OR 8000 - 8099

OR REGION CODE = 5 THEN DMIS-ID MUST BE BLANK OR 7905 OR 8000 - 8099

OR REGION CODE = 11 THEN DMIS-ID MUST BE BLANK OR 6911

² A VALID MTF/CLINIC DMIS-ID MEANS ONE THAT MATCHES THE DOD DMIS-ID LISTING.

³ THESE REGION CODES ARE RESERVED FOR FUTURE USE.

ELEMENT NAME: PCM LOCATION DMIS-ID (2-211) (CONTINUED)**2-211-07R** IF EARLIEST BEGIN DATE OF CARE \geq 10/01/1999 **AND** $<$ 09/01/2002

AND ENROLLMENT STATUS

CODE = W TPR ACTIVE DUTY CLAIMS - USA

AND REGION CODE = 1 THEN DMIS-ID MUST BE 7901 OR 8000 - 8099

OR REGION CODE = 2 THEN DMIS-ID MUST BE 7902 OR 8000 - 8099

OR REGION CODE = 3 THEN DMIS-ID MUST BE 7903

OR REGION CODE = 4 THEN DMIS-ID MUST BE 7904

OR REGION CODE = 5 THEN DMIS-ID MUST BE 7905 OR 8000 - 8099

OR REGION CODE = 6 THEN DMIS-ID MUST BE 7906

OR REGION CODE = 7 THEN DMIS-ID MUST BE 7907

OR REGION CODE = 8 THEN DMIS-ID MUST BE 7908

OR REGION CODE = 9 THEN DMIS-ID MUST BE 7909

OR REGION CODE = 10 THEN DMIS-ID MUST BE 7910

OR REGION CODE = 11 THEN DMIS-ID MUST BE 7911

OR REGION CODE = 12 THEN DMIS-ID MUST BE 7912 OR 7916

2-211-08R IF EARLIEST BEGIN DATE OF CARE \geq 10/01/1997

AND ENROLLMENT STATUS

CODE \neq SR SUPPLEMENTAL HEALTH CARE PROGRAM - REFERRED CAREU MANAGED CARE SUPPORT - PRIME, CIVILIAN PCM
OR

W TPR ACTIVE DUTY CLAIMS - USA OR

Z MANAGED CARE SUPPORT - PRIME, MTF/CLINIC
OR

BB TRICARE SENIOR PRIME

WF TPR FOR ENROLLED ADFM RESIDING WITH A TPR
ELIGIBLE ADMS

THEN PCM LOCATION DMIS-ID MUST = BLANK

2-211-09R IF DATE OF ADMISSION \geq 09/01/2002

AND ENROLLMENT STATUS

CODE = U MANAGED CARE SUPPORT - PRIME, CIVILIAN PCM

AND REGION CODE = 1 THEN DMIS-ID MUST BE 6901

OR REGION CODE = 2 THEN DMIS-ID MUST BE 6902, 8007, OR 8009

OR REGION CODE = 3 THEN DMIS-ID MUST BE 6903

OR REGION CODE = 4 THEN DMIS-ID MUST BE 6904

OR REGION CODE = 5 THEN DMIS-ID MUST BE 6905

OR REGION CODE = 6 THEN DMIS-ID MUST BE 6906

² A VALID MTF/CLINIC DMIS-ID MEANS ONE THAT MATCHES THE DOD DMIS-ID LISTING.
³ THESE REGION CODES ARE RESERVED FOR FUTURE USE.

ELEMENT NAME: PCM LOCATION DMIS-ID (2-211) (CONTINUED)

OR REGION CODE = 7 THEN DMIS-ID MUST BE 6907

OR REGION CODE = 8 THEN DMIS-ID MUST BE 6908

OR REGION CODE = 9 THEN DMIS-ID MUST BE 6909

OR REGION CODE = 10 THEN DMIS-ID MUST BE 6910

OR REGION CODE = 11 THEN DMIS-ID MUST BE 6911

OR REGION CODE = 12 THEN DMIS-ID MUST BE 6912

OR ²REGION CODE = 13 THEN DMIS-ID MUST BE 6913

OR ²REGION CODE = 14 THEN DMIS-ID MUST BE 6914

OR ²REGION CODE = 15 THEN DMIS-ID MUST BE 6915

2-211-10R IF DATE OF ADMISSION ≥ 09/01/2002

**AND ENROLLMENT STATUS
 CODE =**

W TPR ACTIVE DUTY CLAIMS - USA OR

**WF TPR FOR ENROLLED ADFM RESIDING WITH A TPR
 ELIGIBLE ADSM**

AND REGION CODE = 1 THEN DMIS-ID MUST BE 7901

OR REGION CODE = 2 THEN DMIS-ID MUST BE 7902

OR REGION CODE = 3 THEN DMIS-ID MUST BE 7903

OR REGION CODE = 4 THEN DMIS-ID MUST BE 7904

OR REGION CODE = 5 THEN DMIS-ID MUST BE 7905

OR REGION CODE = 6 THEN DMIS-ID MUST BE 7906

OR REGION CODE = 7 THEN DMIS-ID MUST BE 7907

OR REGION CODE = 8 THEN DMIS-ID MUST BE 7908

OR REGION CODE = 9 THEN DMIS-ID MUST BE 7909

OR REGION CODE = 10 THEN DMIS-ID MUST BE 7910

OR REGION CODE = 11 THEN DMIS-ID MUST BE 7911

OR REGION CODE = 12 THEN DMIS-ID MUST BE 7912 OR 7916

² A VALID MTF/CLINIC DMIS-ID MEANS ONE THAT MATCHES THE DOD DMIS-ID LISTING.
³ THESE REGION CODES ARE RESERVED FOR FUTURE USE.

ELEMENT NAME: NUMBER OF PAYMENT REDUCTION DAYS/SERVICES (2-212)**VALIDITY EDITS****2-212-01** MUST BE NUMERIC.**RELATIONAL EDITS**

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

EDITED ELEMENT RELATIONSHIP**2-212-02R** IF REASON FOR PAYMENT REDUCTION IS NOT EQUAL TO BLANK.

NUMBER OF PAYMENT REDUCTION DAYS/SERVICES MUST BE GREATER THAN ZERO.

ELEMENT NAME: PROVIDER CONTRACT AFFILIATION CODE (2-214)**VALIDITY EDITS****2-214-01** MUST BE AN ALPHANUMERIC VALUE OF '0' (NOT APPLICABLE), **OR** '1' (CONTRACTED), **OR** '2' (NOT CONTRACTED), **OR** '3' (CONTRACTED/NON-CONTRACTED) **OR** '4' (ACTIVE DUTY - TPR).**RELATIONAL EDITS**

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

ELEMENT NAME: PROVIDER STATE OR COUNTRY CODE (2-215)

VALIDITY EDITS

2-215-01 MUST APPEAR IN A FIGURE OF VALID STATE OR COUNTRY CODES, OR BE ALL BLANKS.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
PROVIDER STATE/COUNTRY CODE ¹	SEE BELOW	PROVIDER TAXPAYER NUMBER ¹ , PROVIDER SUB-IDENTIFIER ¹ , PROVIDER ZIP CODE ¹ , BEGIN DATE OF CARE, END DATE OF CARE, RECORD EFFECTIVE DATE ¹
PROGRAM INDICATOR	SEE BELOW	PROVIDER PARTICIPATION INDICATOR
AMOUNT ALLOWED	SEE BELOW	
AMOUNT ALLOWED BY PROCEDURE CODE	SEE BELOW	
PROVIDER MAJOR SPECIALTY	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

2-215-02R MUST MATCH THE PROVIDER STATE OR COUNTRY CODE IN THE CORRESPONDING RECORD IN THE PROVIDER FILE. THE 'CORRESPONDING' RECORD IS BASED ON CARE DATES AND NON-INSTITUTIONAL PROVIDER KEY: PROVIDER TAXPAYER NUMBER, PROVIDER SUB-IDENTIFIER, AND PROVIDER ZIP CODE.

UNLESS (PROGRAM INDICATOR = D DRUG

AND PROVIDER PARTICIPATION INDICATOR = 'N')

OR AMOUNT ALLOWED ≤ ZERO

OR ANY OCCURRENCE OF SPECIAL PROCESSING CODE =

FS TRICARE FOR LIFE (SECOND PAYOR) **OR**

T MEDICARE/TRICARE DUAL ENTITLEMENT (SECOND PAYOR) **AND** EARLIEST BEGIN DATE OF CARE ≥ 10/01/2001

THEN DO NOT CHECK FOR MATCH ON PROVIDER FILE.

IF (NETTED) AMOUNT ALLOWED (FOR EACH DETAIL OCCURRENCE) BY PROCEDURE CODE ≤ ZERO

THEN DO NOT CHECK FOR MATCH ON PROVIDER FILE.

2-215-03R CAN BE BLANK-FILLED WHEN PROVIDER MAJOR SPECIALTY = TS TRANSPORTATION SERVICES

DO NOT CHECK PROVIDER FILE. ERROR GENERATED IF PROVIDER STATE/COUNTRY CODE IS BLANK WHEN SPECIALTY IS NOT 'TS' (TRANSPORTATION SERVICES).

¹ PROVIDER FILE

ELEMENT NAME: PROVIDER TAXPAYER NUMBER (2-217)**VALIDITY EDITS**

2-217-01 MUST BE NUMERIC, **OR** FIRST 2 CHARACTERS MUST BE A VALID STATE/COUNTRY CODE AND LAST 7 CHARACTERS MUST BE NUMERIC, **OR** FIRST 2 CHARACTERS MUST BE A VALID STATE/COUNTRY CODE, AND THIRD CHARACTER MUST BE = 'A', AND LAST 6 CHARACTERS MUST BE NUMERIC.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
PROVIDER TAXPAYER NUMBER ¹	SEE BELOW	PROVIDER SUB-IDENTIFIER ¹ , PROVIDER ZIP CODE ¹
PROGRAM INDICATOR	SEE BELOW	PROVIDER PARTICIPATION INDICATOR
PROVIDER MAJOR SPECIALTY CODE	SEE BELOW	
2-310-06R BEGIN DATE OF CARE		RECORD EFFECTIVE DATE ¹ , PROVIDER ACCEPTANCE DATE ¹ , PROVIDER TERMINATION DATE ¹ , AMOUNT ALLOWED, AMOUNT ALLOWED BY PROCEDURE CODE
2-315-06R END DATE OF CARE		SAME AS ABOVE
INST/NON-INST INDICATOR ¹	SEE BELOW	RECORD TYPE

EDITED ELEMENT RELATIONSHIP

NO ERROR IF DENIAL REASON CODE =	M	PROVIDER IS NOT TRICARE CERTIFIED OR
	N	MULTIPLE DENIAL REASONS
OR ANY OCCURRENCE SPECIAL PROCESSING CODE =	FS	TRICARE FOR LIFE (SECOND PAYOR) OR
	T	MEDICARE/TRICARE DUAL ENTITLEMENT (SECOND PAYOR) AND EARLIEST BEGIN DATE OF CARE ≥ 10/01/2001
THEN DO NOT CHECK FOR MATCH ON THE PROVIDER FILE.		
NO ERROR IF DENIAL REASON CODE =	7	SUSPENSE LIMITATION EXCEEDED
AND TYPE OF SUBMISSION =	C	COMPLETE CANCELLATION OF PRIOR HCSR DATA OR
	D	COMPLETE CONTRACTOR DENIAL HCSR SUBMISSION OR
	E	COMPLETE CANCELLATION OF NON-HCSR DATA
THEN DO NOT CHECK PROVIDER FILE.		

¹ PROVIDER FILE

² USE 2-217-04R ONLY WHEN PROVIDER HISTORY DOES NOT MATCH. IF CURRENT PROVIDER INFORMATION DOES NOT MATCH, CONTINUE TO USE 2-217-02R.

ELEMENT NAME: PROVIDER TAXPAYER NUMBER (2-217) (CONTINUED)

2-217-02R NON-INSTITUTIONAL PROVIDER TAXPAYER NUMBER MUST MATCH THE NON-INSTITUTIONAL PROVIDER TAXPAYER NUMBER IN THE CORRESPONDING RECORD IN THE PROVIDER FILE. THE 'CORRESPONDING' RECORD IS BASED ON PROVIDER TAXPAYER NUMBER, PROVIDER SUB-IDENTIFIER, PROVIDER ZIP CODE, (AND RECORD IS ACTIVE).

OR PROVIDER SUB-IDENTIFIER AND/OR ZIP CODE ON THE CLAIM MUST MATCH THE PROVIDER SUB-IDENTIFIER AND/OR ZIP CODE ON THE PROVIDER FILE FOR THE PROVIDER TAXPAYER NUMBER

OR PROVIDER IS NOT CERTIFIED TO PROVIDE SERVICES ON THE CLAIM DATE(S) OF CARE (DENIAL REASON CODES 'M' AND 'N').

2-217-04R² WHEN AN AUTHORIZED PROVIDER IS FOUND ON THE DATABASE, INST/NON-INST INDICATOR MUST AGREE WITH THE HCSR RECORD TYPE.

2-217-05R IF PROGRAM INDICATOR = D DRUG

AND PROVIDER PARTICIPATION INDICATOR = 'N' MUST BE ALL NINES,

OR A VALID PROVIDER TAXPAYER NUMBER.

DO NOT CHECK PROVIDER FILE.

2-217-07R PROVIDER TAXPAYER NUMBER CANNOT BE ALL NINES UNLESS PROVIDER MAJOR SPECIALTY = 'TS' (TRANSPORTATION SERVICES), **OR** (PROGRAM INDICATOR = 'D' (DRUG) AND PROVIDER PARTICIPATION INDICATOR = NO). DO NOT CHECK PROVIDER FILE WHEN PROVIDER TAXPAYER NUMBER IS ALL NINES.

¹ PROVIDER FILE

² USE 2-217-04R ONLY WHEN PROVIDER HISTORY DOES NOT MATCH. IF CURRENT PROVIDER INFORMATION DOES NOT MATCH, CONTINUE TO USE 2-217-02R.

ELEMENT NAME: PROVIDER SUB-IDENTIFIER (2-220)

VALIDITY EDITS

2-220-01 MUST BE FOUR CHARACTERS FIRST CHARACTER ALPHANUMERIC, LAST THREE CHARACTERS NUMERIC, **OR** FIRST TWO CHARACTERS ALPHANUMERIC, LAST TWO CHARACTERS NUMERIC, **OR** ALL FOUR NUMERIC.

RELATIONAL EDITS

	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
2-217-03R	PROVIDER SUB-IDENTIFIER ¹		PROVIDER TAXPAYER NUMBER ¹ , PROVIDER ZIP CODE ¹
	PROGRAM INDICATOR	SEE BELOW	PROVIDER PARTICIPATION INDICATOR
	PROVIDER MAJOR SPECIALTY CODE	SEE BELOW	
2-310-06R	BEGIN DATE OF CARE		RECORD EFFECTIVE DATE ¹ , PROVIDER ACCEPTANCE DATE ¹ , PROVIDER TERMINATION DATE ¹ , AMOUNT ALLOWED, AMOUNT ALLOWED BY PROCEDURE CODE

¹ PROVIDER FILE

ELEMENT NAME: PROVIDER SUB-IDENTIFIER (2-220) (CONTINUED)**2-315-06R** END DATE OF CARE SAME AS ABOVE**EDITED ELEMENT RELATIONSHIP**

NONE

¹ **PROVIDER FILE****ELEMENT NAME: PROVIDER ZIP CODE (2-225)****VALIDITY EDITS****2-225-01** MUST BE NINE CHARACTERS; EITHER 9 DIGITS, **OR** 5 DIGITS (NOT 5 ZEROES **OR** 5 NINES) FOLLOWED BY 4 BLANKS, **OR** 2 CHARACTERS FOLLOWED BY 7 BLANKS, **OR** ALL BLANKS.MUST **NOT** BE ALL ZEROES, **OR** ALL NINES.**RELATIONAL EDITS**

	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
2-217-03R	PROVIDER ZIP CODE		PROVIDER TAXPAYER NUMBER ¹ , PROVIDER SUB-IDENTIFIER ¹
	PROGRAM INDICATOR	SEE BELOW	PROVIDER PARTICIPATION INDICATOR
	PROVIDER MAJOR SPECIALTY	SEE BELOW	
2-310-06R	BEGIN DATE OF CARE	SEE BELOW	RECORD EFFECTIVE DATE ¹ , PROVIDER ACCEPTANCE DATE ¹ , PROVIDER TERMINATION DATE ¹ , AMOUNT ALLOWED, AMOUNT ALLOWED BY PROCEDURE CODE
2-315-06R	END DATE OF CARE		SAME AS ABOVE

EDITED ELEMENT RELATIONSHIP

NONE

¹ **PROVIDER FILE**

ELEMENT NAME: PROVIDER PARTICIPATION INDICATOR (2-230)

VALIDITY EDITS

2-230-01 MUST BE ONE OF THE FOLLOWING VALUES 'Y' (YES) OR 'N' (NO).

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
SPECIAL PROCESSING CODE	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

2-230-02R IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	A	PARTNERSHIP PROGRAM, INTERNAL PROVIDERS WITH SIGNED AGREEMENTS
	B	PARTNERSHIP PROGRAM, EXTERNAL PROVIDERS WITH SIGNED AGREEMENTS
	E	HHC/CM
	S	RESOURCE SHARING

PROVIDER PARTICIPATION INDICATOR MUST = 'Y'.

ELEMENT NAME: PROVIDER MAJOR SPECIALTY (2-235)

VALIDITY EDITS

2-235-01 THIS FIELD MUST BE A VALID PROVIDER MAJOR SPECIALTY, SEE [CHAPTER 2, ADDENDUM C](#).

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
PROVIDER MAJOR SPECIALTY OR TYPE OF INSTITUTION ¹	SEE BELOW	PROVIDER TAXPAYER NUMBER ¹ , PROVIDER SUB-IDENTIFIER ¹ , PROVIDER ZIP CODE ¹ , BEGIN DATE OF CARE, END DATE OF CARE, RECORD EFFECTIVE DATE ¹
AMOUNT ALLOWED	SEE BELOW	
AMOUNT ALLOWED BY PROCEDURE CODE	SEE BELOW	
PROGRAM INDICATOR	SEE BELOW	
STATE/COUNTRY CODE	SEE BELOW	
CONTRACTOR NUMBER	SEE BELOW	

¹ PROVIDER FILE

ELEMENT NAME: PROVIDER MAJOR SPECIALTY (2-235) (CONTINUED)**EDITED ELEMENT RELATIONSHIP**

2-235-02R MUST MATCH THE PROVIDER MAJOR SPECIALTY CODE IN THE CORRESPONDING RECORD IN THE PROVIDER FILE. THE 'CORRESPONDING' RECORD IS BASED ON CARE DATES, AND NON-INSTITUTIONAL PROVIDER KEY PROVIDER TAXPAYER NUMBER, PROVIDER SUB-IDENTIFIER, AND PROVIDER ZIP CODE.

UNLESS AMOUNT ALLOWED \leq ZERO

OR ANY OCCURRENCE OF SPECIAL PROCESSING CODE =

FS TRICARE FOR LIFE (SECOND PAYOR) **OR**

T MEDICARE/TRICARE DUAL ENTITLEMENT (SECOND PAYOR) **AND** EARLIEST BEGIN DATE OF CARE \geq 10/01/2001

THEN DO NOT CHECK FOR MATCH ON PROVIDER FILE

IF (NETTED) AMOUNT ALLOWED (FOR EACH DETAIL OCCURRENCE) BY PROCEDURE CODE \leq ZERO

THEN DO NOT CHECK FOR MATCH ON PROVIDER FILE.

2-235-03R IF PROVIDER MAJOR SPECIALTY IS 'TS' (TRANSPORTATION SERVICES)

THEN THE PROGRAM INDICATOR MUST BE = H PFPWD

DO NOT CHECK PROVIDER FILE.

PROVIDER MAJOR SPECIALTY MUST BE '49' (MISCELLANEOUS) **OR** '88' (PHARMACY)

WHEN PROGRAM INDICATOR = D DRUG

DO NOT CHECK PROVIDER FILE.

2-235-06R IF ANY SPECIAL PROCESSING CODE = 6 HOME HEALTH CARE

PROVIDER MAJOR SPECIALTY MUST \neq 24, 35, 48, 50, 80, 84, 86, **OR** 92.

2-235-08R IF TYPE OF SUBMISSION = D COMPLETE CONTRACTOR DENIAL INITIAL HCSR SUBMISSION

THEN BYPASS EDIT

ELSE

IF DATE HCSR PROCESSED TO COMPLETION IS $>$ 04/30/1999

THEN PROVIDER MAJOR SPECIALTY \neq 70 (THE MAJOR SPECIALTY OF THE PROVIDER IN THE CLINIC WHO PROVIDED THE SERVICE MUST BE REPORTED.)

¹ PROVIDER FILE

ELEMENT NAME: PRINCIPAL TREATMENT DIAGNOSIS (2-255)

VALIDITY EDITS

2-255-01 VALUE MUST BE A VALID ICD-9-CM DIAGNOSIS CODE.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
PATIENT SEX	SEE BELOW	
PATIENT DATE OF BIRTH	SEE BELOW	
2-170-11R OVERRIDE CODE		
PROCEDURE CODE	SEE BELOW	
DIAGNOSIS EDITION IDENTIFIER	SEE BELOW	
AMOUNT BILLED	SEE BELOW	TYPE OF SUBMISSION, SPECIAL PROCESSING CODE
SPECIAL PROCESSING CODE	SEE BELOW	
PROGRAM INDICATOR	SEE BELOW	
TYPE OF SERVICE	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

2-255-02R¹	PRINCIPAL TREATMENT DIAGNOSIS MUST BE VALID FOR DIAGNOSIS EDITION IDENTIFIER.	
2-255-04R	PRINCIPAL TREATMENT DIAGNOSIS MUST BE CONSISTENT WITH PATIENT SEX. IF NOT CONSISTENT, THE INCONSISTENCY MUST BE SUPPORTED BY THE APPROPRIATE OVERRIDE CODE: IF DIAGNOSIS CODE = MALE (AND NOT FOR CIRCUMCISION AND PRINCIPAL/SECONDARY TREATMENT DIAGNOSIS IS NOT FOR DELIVERY) AND PATIENT SEX = FEMALE, OVERRIDE CODE MUST = 'H'; IF DIAGNOSIS CODE = FEMALE AND PATIENT SEX = MALE, OVERRIDE CODE MUST = 'G'. USE ICD-9-CM TAPE FOR SEX-SPECIFIC DIAGNOSIS CODES.	
2-255-05R	PRINCIPAL TREATMENT DIAGNOSIS MUST BE CONSISTENT WITH PATIENT DATE OF BIRTH (AGE). IF NOT CONSISTENT, THE INCONSISTENCY MUST BE SUPPORTED BY THE USE OF OVERRIDE CODE 'R'. USE ICD-9-CM TAPE FOR AGE-SPECIFIC DIAGNOSIS CODES.	
2-255-08R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE = E HHC/CM PRINCIPAL TREATMENT DIAGNOSIS CANNOT = 290-319.	
2-255-09R	IF PRINCIPAL TREATMENT DIAGNOSIS = 799.9 AND PROGRAM INDICATOR = I INSTITUTIONAL OR N NON-INSTITUTIONAL	

¹ THIS EDIT NOT DONE IF VALIDITY EDIT FAILS. THEREFORE, WILL ONLY USE RELATIONAL EDIT 2-255-02R (IN FUTURE), IF MORE THAN ONE EDITION IDENTIFIER IS VALID AT THE SAME TIME. IN THAT CASE, VALIDITY EDIT WILL BE DISABLED AND RELATIONAL EDIT 2-255-02R IS DONE INSTEAD.

ELEMENT NAME: PRINCIPAL TREATMENT DIAGNOSIS (2-255) (CONTINUED)

THEN TYPE OF SERVICE FIRST POSITION MUST BE =		A	AMBULATORY SURGERY COST-SHARED AS INPATIENT (ACTIVE DUTY FAMILY MEMBERS ONLY) OR
		I	INPATIENT OR
		O	OUTPATIENT, EXCLUDING 'M', 'P', OR 'N' OR
		N	OUTPATIENT COST-SHARED AS INPATIENT
AND TYPE OF SERVICE SECOND POSITION MUST =		4	DIAGNOSTIC/THERAPEUTIC X-RAY OR
		5	DIAGNOSTIC LABORATORY OR
		7	ANESTHESIA
AND AMOUNT BILLED MUST BE ≤ \$200.00			
UNLESS TYPE OF SUBMISSION =		D	COMPLETE DENIAL
OR ANY OCCURRENCE OF SPECIAL PROCESSING CODE =		1	MEDICAID
2-255-10R	IF PRINCIPAL TREATMENT DIAGNOSIS = 799.9		
AND PROGRAM INDICATOR =		D	DRUG
THEN AMOUNT BILLED MUST BE ≤ \$250.00			
UNLESS TYPE OF SUBMISSION =		D	COMPLETE DENIAL
OR ANY OCCURRENCE OF SPECIAL PROCESSING CODE =		1	MEDICAID
2-255-11R	IF PROGRAM INDICATOR =		
		H	PROGRAM FOR PERSONS WITH DISABILITIES OR
		T	DENTAL
THEN PRINCIPAL DIAGNOSIS CANNOT = 799.9			
UNLESS TYPE OF SUBMISSION =		D	COMPLETE DENIAL
OR ANY OCCURRENCE OF SPECIAL PROCESSING CODE =		1	MEDICAID

¹ THIS EDIT NOT DONE IF VALIDITY EDIT FAILS. THEREFORE, WILL ONLY USE RELATIONAL EDIT 2-255-02R (IN FUTURE), IF MORE THAN ONE EDITION IDENTIFIER IS VALID AT THE SAME TIME. IN THAT CASE, VALIDITY EDIT WILL BE DISABLED AND RELATIONAL EDIT 2-255-02R IS DONE INSTEAD.

ELEMENT NAME: SECONDARY TREATMENT DIAGNOSIS-1 (2-260)

VALIDITY EDITS

2-260-01 VALUE MUST BE VALID ICD-9-CM DIAGNOSIS CODE IF PRESENT, OR BLANK FILLED. ALL OCCURRENCES OF SECONDARY TREATMENT DIAGNOSIS MUST BE BLANK-FILLED FOLLOWING THE FIRST OCCURRENCE OF A BLANK-FILLED SECONDARY TREATMENT DIAGNOSIS.

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
DIAGNOSIS EDITION IDENTIFIER	SEE BELOW	
PATIENT DATE OF BIRTH	SEE BELOW	
PATIENT SEX	SEE BELOW	
2-170-11R OVERRIDE CODE		
PROCEDURE CODE	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

2-260-02R¹ SECONDARY TREATMENT DIAGNOSIS MUST BE VALID FOR DIAGNOSIS EDITION IDENTIFIER.

2-260-04R SECONDARY TREATMENT DIAGNOSIS MUST BE CONSISTENT WITH PATIENT SEX. IF NOT CONSISTENT, THE INCONSISTENCY MUST BE SUPPORTED BY THE APPROPRIATE OVERRIDE CODE: IF DIAGNOSIS CODE = MALE (AND NOT FOR CIRCUMCISION AND PRINCIPAL/SECONDARY TREATMENT DIAGNOSIS IS NOT FOR DELIVERY) AND PATIENT SEX = FEMALE, OVERRIDE CODE MUST = 'H'; IF DIAGNOSIS CODE = FEMALE AND PATIENT SEX = MALE, OVERRIDE CODE MUST = 'G'. USE ICD-9-CM TAPE FOR TABLE OF SEX-SPECIFIC DIAGNOSIS CODES.

2-260-05R SECONDARY TREATMENT DIAGNOSIS MUST BE CONSISTENT WITH PATIENT DATE OF BIRTH (AGE) [i.e., FOR A NEWBORN (AGE = 0) THE DIAGNOSIS MUST BE FOR NEWBORN]. IF NOT CONSISTENT, THE INCONSISTENCY MUST BE SUPPORTED BY THE USE OF OVERRIDE CODE 'R'. USE ICD-9-CM TAPE FOR TABLE OF AGE-SPECIFIC DIAGNOSIS CODES.

¹ THIS EDIT IS NOT DONE IS VALIDITY EDIT FAILS. THEREFORE, WILL ONLY USE RELATIONAL EDIT 2-260-02R (IN FUTURE) IF MORE THAN ONE EDITION IDENTIFIER IS VALID AT THE SAME TIME. IN THAT CASE, VALIDITY EDIT WILL BE DISABLED, AND RELATIONAL EDIT 2-260-02R IS DONE INSTEAD.

ELEMENT NAME: SECONDARY TREATMENT DIAGNOSIS-2 (2-265)**VALIDITY EDITS****2-265-01** VALUE MUST BE VALID ICD-9-CM DIAGNOSIS CODE IF PRESENT, **OR** BLANK FILLED.¹**RELATIONAL EDITS**

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
DIAGNOSIS EDITION IDENTIFIER	SEE BELOW	
PATIENT DATE OF BIRTH	SEE BELOW	
PATIENT SEX	SEE BELOW	
2-170-11R OVERRIDE CODE		
PROCEDURE CODE	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

- 2-265-02R²** SECONDARY TREATMENT DIAGNOSIS MUST BE VALID FOR DIAGNOSIS EDITION IDENTIFIER.
- 2-265-04R** SECONDARY TREATMENT DIAGNOSIS MUST BE CONSISTENT WITH PATIENT SEX. IF NOT CONSISTENT, THE INCONSISTENCY MUST BE SUPPORTED BY THE APPROPRIATE OVERRIDE CODE: IF DIAGNOSIS CODE = MALE (AND NOT FOR CIRCUMCISION AND PRINCIPAL/SECONDARY TREATMENT DIAGNOSIS IS NOT FOR DELIVERY) AND PATIENT SEX = FEMALE, OVERRIDE CODE MUST = 'H'; IF DIAGNOSIS CODE = FEMALE AND PATIENT SEX = MALE, OVERRIDE CODE MUST = 'G'. USE ICD-9-CM TAPE FOR TABLE OF SEX-SPECIFIC DIAGNOSIS CODES.
- 2-265-05R** SECONDARY TREATMENT DIAGNOSIS MUST BE CONSISTENT WITH PATIENT DATE OF BIRTH (AGE) [i.e., FOR A NEWBORN (AGE = 0) THE DIAGNOSIS MUST BE FOR NEWBORN]. IF NOT CONSISTENT, THE INCONSISTENCY MUST BE SUPPORTED BY THE USE OF OVERRIDE CODE 'R'. USE ICD-9-CM TAPE FOR TABLE OF AGE-SPECIFIC DIAGNOSIS CODES.

¹ SEE EDIT 2-260-01.² THIS EDIT IS NOT DONE IF VALIDITY EDIT FAILS. THEREFORE, WILL ONLY USE RELATIONAL EDIT 2-265-02R (IN FUTURE), IF MORE THAN ONE EDITION IDENTIFIER IS VALID AT THE SAME TIME. IN THAT CASE, VALIDITY EDIT WILL BE DISABLED, AND RELATIONAL EDIT 2-270-02R IS DONE INSTEAD.

ELEMENT NAME: SECONDARY TREATMENT DIAGNOSIS-3 (2-270)

VALIDITY EDITS

2-270-01 VALUE MUST BE VALID ICD-9-CM DIAGNOSIS CODE IF PRESENT, OR BLANK FILLED.¹

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
DIAGNOSIS EDITION IDENTIFIER	SEE BELOW	
PATIENT DATE OF BIRTH	SEE BELOW	
PATIENT SEX	SEE BELOW	
2-170-11R OVERRIDE CODE		
PROCEDURE CODE	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

- 2-270-02R¹** SECONDARY TREATMENT DIAGNOSIS MUST BE VALID FOR DIAGNOSIS EDITION IDENTIFIER.
- 2-270-04R** SECONDARY TREATMENT DIAGNOSIS MUST BE CONSISTENT WITH PATIENT SEX. IF NOT CONSISTENT, THE INCONSISTENCY MUST BE SUPPORTED BY THE APPROPRIATE OVERRIDE CODE: IF DIAGNOSIS CODE = MALE (AND NOT FOR CIRCUMCISION AND PRINCIPAL/SECONDARY TREATMENT DIAGNOSIS IS NOT FOR DELIVERY) AND PATIENT SEX = FEMALE, OVERRIDE CODE MUST = 'H'; IF DIAGNOSIS CODE = FEMALE AND PATIENT SEX = MALE, OVERRIDE CODE MUST = 'G'. USE ICD-9-CM TAPE FOR TABLE OF SEX-SPECIFIC DIAGNOSIS CODES.
- 2-270-05R** SECONDARY TREATMENT DIAGNOSIS MUST BE CONSISTENT WITH PATIENT DATE OF BIRTH (AGE) (i.e., FOR A NEWBORN (AGE = 0) THE DIAGNOSIS MUST BE FOR NEWBORN). IF NOT CONSISTENT, THE INCONSISTENCY MUST BE SUPPORTED BY THE USE OF OVERRIDE CODE 'R'. USE ICD-9-CM TAPE FOR TABLE OF AGE-SPECIFIC DIAGNOSIS CODES.

¹ SEE EDIT 2-260-01

² THIS EDIT IS NOT DONE IF VALIDITY EDIT FAILS. THEREFORE, WILL ONLY USE RELATIONAL EDIT 2-270-02R (IN FUTURE), IF MORE THAN ONE EDITION IDENTIFIER IS VALID AT THE SAME TIME. IN THAT CASE, VALIDITY EDIT WILL BE DISABLED, AND RELATIONAL EDIT 2-265-02R IS DONE INSTEAD.

ELEMENT NAME: SECONDARY TREATMENT DIAGNOSIS-4 (2-275)**VALIDITY EDITS****2-275-01** VALUE MUST BE VALID ICD-9-CM DIAGNOSIS CODE IF PRESENT, OR BLANK FILLED.¹**RELATIONAL EDITS**

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
DIAGNOSIS EDITION	SEE BELOW	
PATIENT DATE OF BIRTH	SEE BELOW	
PATIENT SEX	SEE BELOW	
2-170-11R OVERRIDE CODE		
PROCEDURE CODE	SEE BELOW	

EDITED ELEMENT RELATIONSHIP

- 2-275-02R¹** SECONDARY TREATMENT DIAGNOSIS MUST BE VALID FOR DIAGNOSIS EDITION IDENTIFIER.
- 2-275-04R** SECONDARY TREATMENT DIAGNOSIS MUST BE CONSISTENT WITH PATIENT SEX. IF NOT CONSISTENT, THE INCONSISTENCY MUST BE SUPPORTED BY THE APPROPRIATE OVERRIDE CODE: IF DIAGNOSIS CODE = MALE (AND NOT FOR CIRCUMCISION AND PRINCIPAL/SECONDARY TREATMENT DIAGNOSIS IS NOT FOR DELIVERY) AND PATIENT SEX = FEMALE, OVERRIDE CODE MUST = 'H'; IF DIAGNOSIS CODE = FEMALE AND PATIENT SEX = MALE, OVERRIDE CODE MUST = 'G'. USE ICD-9-CM TAPE FOR TABLE OF SEX-SPECIFIC DIAGNOSIS CODES.
- 2-275-05R** SECONDARY TREATMENT DIAGNOSIS MUST BE CONSISTENT WITH PATIENT DATE OF BIRTH (AGE) (i.e., FOR A NEWBORN (AGE = 0) THE DIAGNOSIS MUST BE FOR NEWBORN). IF NOT CONSISTENT, THE INCONSISTENCY MUST BE SUPPORTED BY THE USE OF OVERRIDE CODE 'R'. USE ICD-9-CM TAPE FOR TABLE OF AGE-SPECIFIC DIAGNOSIS CODES.

¹ THIS EDIT NOT DONE IF VALIDITY EDIT FAILS. THEREFORE, WILL ONLY USE RELATIONAL EDIT 2-25-02R (IN FUTURE), IF MORE THAN ONE EDITION IDENTIFIER IS VALID AT THE SAME TIME. IN THAT CASE, VALIDITY EDIT WILL BE DISABLED AND RELATIONAL EDIT 2-275-02R IS DONE INSTEAD.

ELEMENT NAME: UTILIZATION DATA OCCURRENCE COUNT (2-280)

VALIDITY EDITS

2-280-01 UTILIZATION DATA OCCURRENCE COUNT MUST BE = 01 THRU 25.

RELATIONAL EDITS

	RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
2-280-02R	TYPE OF SUBMISSION	OCCURRENCE COUNT FOR ADJUSTMENT OR CANCELLATION HCSR MUST BE ≥ OCCURRENCE COUNT FOR PREVIOUS SUBMISSION OF HCSR.	OCCURRENCE COUNT ON HCSR DATABASE

ELEMENT NAME: PROCEDURE CODE (2-290)**VALIDITY EDITS**

N/A

RELATIONAL EDITS

RELATED TO ELEMENT	EDITED ELEMENT RELATIONSHIP	ALSO RELATES TO ELEMENT(S)
PROCEDURE TEXT IDENTIFIER	SEE BELOW	
PATIENT DATE OF BIRTH	SEE BELOW	
PATIENT SEX	SEE BELOW	OVERRIDE CODE
PROVIDER MAJOR SPECIALITY	SEE BELOW	TYPE OF SERVICE
PRINCIPAL TREATMENT DIAGNOSIS	SEE BELOW	ENROLLMENT STATUS, OVERRIDE CODE, AMOUNT ALLOWED BY PROCEDURE CODE, TYPE OF SUBMISSION, FILING DATE
DENIAL REASON CODE	SEE BELOW	
PROGRAM INDICATOR	SEE BELOW	
DATE HCSR PROCESSED TO COMPLETION	SEE BELOW	BEGIN DATE OF CARE

EDITED ELEMENT RELATIONSHIP

2-290-02R PROCEDURE CODE MUST BE VALID FOR PROCEDURE TEXT IDENTIFIER. IF PROCEDURE TEXT IDENTIFIER = '4', PROCEDURE CODE MUST BE A VALID CPT-4 CODE **OR** A TMA APPROVED CODE (SEE [CHAPTER 2, ADDENDUM E](#)). IF PROCEDURE TEXT IDENTIFIER = '8', PROCEDURE CODE MUST BE A VALID AMERICAN DENTAL ASSOCIATION (ADA) PROCEDURE CODE.

2-290-03R FOR ORIGINAL SUBMISSIONS: DATE HCSR PROCESSED TO COMPLETION MUST BE ON **OR** AFTER THE PROCESSING EFFECTIVE DATE AND BEFORE THE PROCESSING TERMINATION DATE (FOR THAT PROCEDURE CODE) ON THE PROCEDURE CODE DATABASE TABLE.

FOR ADJUSTMENT/CANCELLATION SUBMISSIONS: DATE HCSR PROCESSED TO COMPLETION MUST BE ON OR AFTER THE PROCESSING EFFECTIVE DATE (FOR THAT PROCEDURE CODE) ON THE PROCEDURE CODE DATABASE TABLE.

BEGIN DATE OF CARE MUST BE ON **OR** AFTER THE CARE EFFECTIVE DATE AND BEFORE THE CARE TERMINATION DATE OF THE VALID DATE HCSR PROCESSED TO COMPLETION ENTRY ON THE PROCEDURE CODE DATABASE TABLE.

**UNLESS SPECIAL
PROCESSING CODE =**

AN SUPPLEMENTAL HEALTH CARE PROGRAM - NON-MTF-REFERRED CARE **OR**

AR SUPPLEMENTAL HEALTH CARE PROGRAM - MTF-REFERRED CARE **OR**

¹ USE PROCEDURE CODE DATABASE FOR TABLE OF PROCEDURE CODES THAT ARE NOT AN ALLOWABLE BENEFIT. SEE EDIT 2-290-03R.

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ELEMENT NAME: PROCEDURE CODE (2-290) (CONTINUED)

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**

MN TRICARE SENIOR PRIME (NON-NETWORK) **OR**

MS TRICARE SENIOR PRIME (NETWORK) **OR**

SC SUPPLEMENTAL HEALTH CARE PROGRAM - NON-
 TRICARE ELIGIBLE **OR**

SE SUPPLEMENTAL HEALTH CARE PROGRAM -
 TRICARE ELIGIBLE **OR**

SM SUPPLEMENTAL HEALTH CARE PROGRAM -
 EMERGENCY

NOTE: DENIED PROCEDURES ARE EDITED AGAINST THE TABLE ENTRY FOR THE VALID DATE HCSR PROCESSED TO COMPLETION AND BEGIN DATE OF CARE. PROCEDURES MAY BE DENIED (GOVERNMENT PAY INDICATOR = NO) ON ONE TABLE ENTRY, AND ALLOWED (GOVERNMENT PAY INDICATOR = YES) ON ANOTHER TABLE ENTRY. SEE EDITS 2-290-04R AND 2-290-05R.

2-290-04R IF ENROLLMENT STATUS NOT = 'A', 'B', 'C', **OR** 'K' (PRIME) AND PROCEDURE CODE IS A DENIED¹ PROCEDURE CODE, DENIAL REASON CODE MUST BE PRESENT

AND AMOUNT ALLOWED BY PROCEDURE CODE MUST BE = ZERO

WHEN TYPE OF
 SUBMISSION =

A ADJUSTMENT **OR**

C COMPLETE CANCELLATION **OR**

D COMPLETE DENIAL **OR**

F ADJUSTMENT NEW SUFFIX **OR**

I INITIAL SUBMISSION **OR**

O ZERO PAYMENT WITH 100% OHI/TPL **OR**

R RESUBMISSION OF ERROR REJECT

ELSE TYPE OF SUBMISSION = A ADJUSTMENT **OR**

B ADJUSTMENT NON-HCSR DATA **OR**

C COMPLETE CANCELLATION **OR**

E CANCELLATION NON-HCSR DATA

THEN AMOUNT ALLOWED BY PROCEDURE CODE MUST BE ≤ ZERO

¹ USE PROCEDURE CODE DATABASE FOR TABLE OF PROCEDURE CODES THAT ARE NOT AN ALLOWABLE BENEFIT. SEE EDIT 2-290-03R.

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ELEMENT NAME: PROCEDURE CODE (2-290) (CONTINUED)

UNLESS SPECIAL PROCESSING CODE =	AN SUPPLEMENTAL HEALTH CARE PROGRAM - NON-MTF-REFERRED CARE OR
	AR SUPPLEMENTAL HEALTH CARE PROGRAM - MTF-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
	MN TRICARE SENIOR PRIME (NON-NETWORK) OR
	MS TRICARE SENIOR PRIME (NETWORK) OR
	SC SUPPLEMENTAL HEALTH CARE PROGRAM - NON-TRICARE ELIGIBLE OR
	SE SUPPLEMENTAL HEALTH CARE PROGRAM - TRICARE ELIGIBLE OR
	SM SUPPLEMENTAL HEALTH CARE PROGRAM - EMERGENCY
2-290-05R	IF ENROLLMENT STATUS = 'A', 'B', 'C', OR 'K' (PRIME) AND PROCEDURE CODE IS A DENIED ¹ PROCEDURE CODE, DENIAL REASON CODE MUST BE PRESENT AND AMOUNT ALLOWED BY PROCEDURE CODE MUST BE = ZERO
WHEN TYPE OF SUBMISSION =	A ADJUSTMENT OR
	C COMPLETE CANCELLATION OR
	D COMPLETE DENIAL OR
	F ADJUSTMENT NEW SUFFIX OR
	I INITIAL SUBMISSION OR
	O ZERO PAYMENT WITH 100% OHI/TPL OR
	R RESUBMISSION OF ERROR REJECT
ELSE TYPE OF SUBMISSION =	A ADJUSTMENT OR
	B ADJUSTMENT NON-HCSR DATA OR
	C COMPLETE CANCELLATION OR
	E CANCELLATION NON-HCSR DATA
	THEN AMOUNT ALLOWED BY PROCEDURE CODE MUST BE ≤ ZERO,
UNLESS OVERRIDE CODE =	Z (ENHANCED BENEFIT)

¹ USE PROCEDURE CODE DATABASE FOR TABLE OF PROCEDURE CODES THAT ARE NOT AN ALLOWABLE BENEFIT. SEE EDIT 2-290-03R.

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ELEMENT NAME: PROCEDURE CODE (2-290) (CONTINUED)

THEN SPECIAL PROCESSING CODE =	AN SUPPLEMENTAL HEALTH CARE PROGRAM - NON-MTF-REFERRED CARE OR
	AR SUPPLEMENTAL HEALTH CARE PROGRAM - MTF-REFERRED CARE OR
	CE SUPPLEMENTAL HEALTH CARE PROGRAM - COMPREHENSIVE CLINICAL EVALUATION PROGRAM OR
	MN TRICARE SENIOR PRIME (NON-NETWORK) OR
	MS TRICARE SENIOR PRIME (NETWORK) OR
	SC SUPPLEMENTAL HEALTH CARE PROGRAM - NON-TRICARE ELIGIBLE OR
	SE SUPPLEMENTAL HEALTH CARE PROGRAM - TRICARE ELIGIBLE OR
	SM SUPPLEMENTAL HEALTH CARE PROGRAM - EMERGENCY OR
	GU ACTIVE DUTY SERVICE MEMBER ENROLLED IN TRICARE PRIME REMOTE: NOT-AT-RISK PAYMENT BY CONTRACTOR.

2-290-06R PROCEDURE CODE MUST BE CONSISTENT WITH PATIENT SEX. IF NOT CONSISTENT, THE INCONSISTENCY MUST BE SUPPORTED BY THE APPROPRIATE OVERRIDE CODE: IF PROCEDURE CODE = MALE (AND NOT FOR CIRCUMCISION AND PRINCIPAL/ SECONDARY TREATMENT DIAGNOSIS IS NOT FOR DELIVERY) AND PATIENT SEX = FEMALE, OVERRIDE CODE MUST = 'H'; IF PROCEDURE CODE = FEMALE AND PATIENT SEX = MALE, OVERRIDE CODE MUST = 'G'.

2-290-07R PROCEDURE CODE MUST BE CONSISTENT WITH DATE OF BIRTH (AGE). PROCEDURES WHICH ARE RESTRICTED TO CERTAIN AGE GROUPS (i.e., NEWBORN) MUST BE VALID FOR THE PATIENT'S AGE. IF NOT CONSISTENT, THE INCONSISTENCY MUST BE SUPPORTED BY THE USE OF OVERRIDE CODE 'R'.

2-290-08R IF PROGRAM INDICATOR = D DRUG
PROCEDURE CODE MUST BE = 98800.

2-290-09R IF PRICING CODE =.
6 MEI ADJUSTED PREVAILING PRICE, PRIMARY CARE
K TRICARE CLAIMCHECK-ADDED PROCEDURE, MEI ADJUSTED PREVAILING PRICE, PRIMARY CARE

PROCEDURE CODE MUST BE MEI PRIMARY PROCEDURE CODE

2-290-10R IF PROGRAM INDICATOR = H PROGRAM FOR PERSONS WITH DISABILITIES

¹ USE PROCEDURE CODE DATABASE FOR TABLE OF PROCEDURE CODES THAT ARE NOT AN ALLOWABLE BENEFIT. SEE EDIT 2-290-03R.

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ELEMENT NAME: PROCEDURE CODE (2-290) (CONTINUED)

THEN PROCEDURE CODE² MUST = 06896, 98320, A0100, A0110, A0120, A0130, A0140, L3000, L3001, L3002, L3003, L3010, L3020, L3030, L3040, L3050, L3060, L3070, L3080, L3090, L3100, L3201, L3202, L3203, L3204, L3205, L3206, L3207, L3212, L3213, L3214, L3215, L3216, L3217, L3218, L3219, L3221, L3222, L3223, L3230, L3250, L3251, L3252, L3253, L3254, L3255, L3257, L3265, L3300, L3310, L3320, L3330, L3332, L3334, L3340, L3350, L3360, L3370, L3380, L3390, L3400, L3410, L3420, L3430, L3440, L3450, L3455, L3460, L3465, L3470, L3480, L3485, L3500, L3510, L3520, L3530, L3540, L3550, L3560, L3570, L3580, L3590, L3595, L3600, L3610, L3620, L3630, OR L3649

**ELSE IF PROGRAM INDICATOR
NOT =**

H PROGRAM FOR PERSONS WITH DISABILITIES

THEN DENIAL REASON CODE NOT EQUAL BLANK

2-290-11R IF TYPE OF SERVICE = I INPATIENT

PROCEDURE CODE MUST NOT BE FOR OUTPATIENT ONLY CARE.

2-290-12R IF PROCEDURE CODE² = 90892, 90893, 90894, 90895, 90896, OR 90897

**SPECIAL PROCESSING CODE
MUST =**

**WR MENTAL HEALTH WRAPAROUND
DEMONSTRATION**

¹ USE PROCEDURE CODE DATABASE FOR TABLE OF PROCEDURE CODES THAT ARE NOT AN ALLOWABLE BENEFIT. SEE EDIT 2-290-03R.

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