

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

| | |
|---|--|
| ELEMENT NAME: AMOUNT PATIENT COST-SHARE (2-200) | |
| VALIDITY EDITS | |
| 2-200-01V | MUST BE NUMERIC. |
| RELATIONAL EDITS | |
| 2-200-00R | TOTAL OF ALL OCCURRENCES OF AMOUNT PATIENT COST-SHARE FOR THIS TED RECORD EXCEEDS TMA LIMIT OF \$1,000,000.00. |
| 2-200-01R | IF TYPE OF SUBMISSION = |
| | A ADJUSTMENT OR |
| | I INITIAL SUBMISSION OR |
| | O ZERO PAYMENT WITH 100% OHI/TPL OR |
| | R RESUBMISSION |
| | THEN AMOUNT PATIENT COST-SHARE MUST BE ≥ ZERO |
| 2-200-02R | IF TYPE OF SUBMISSION = |
| | C COMPLETE CANCELLATION OR |
| | D COMPLETE DENIAL |
| | THEN AMOUNT PATIENT COST-SHARE MUST BE = ZERO |
| ELEMENT NAME: HEALTH CARE COVERAGE (HCC) COPAYMENT FACTOR CODE (2-201) | |
| VALIDITY EDITS | |
| 2-201-01V | MUST BE A VALID HCC COPAYMENT FACTOR CODE LISTED IN CHAPTER 2, SECTION 2.5 . |
| RELATIONAL EDITS | |
| | NONE |

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NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

ELEMENT NAME: AMOUNT PAID BY GOVERNMENT CONTRACTOR BY PROCEDURE CODE (2-205)

VALIDITY EDITS

2-205-01V MUST BE NUMERIC.

RELATIONAL EDITS

2-205-00R TOTAL OF ALL OCCURRENCES OF AMOUNT PAID BY GOVERNMENT CONTRACTOR BY PROCEDURE CODE FOR THIS TED RECORD EXCEEDS TMA LIMIT OF \$1,000,000.00.

2-205-01R IF TYPE OF SUBMISSION = A ADJUSTMENT OR
I INITIAL SUBMISSION OR
O ZERO PAYMENT WITH 100% OHI/TPL OR
R RESUBMISSION

THEN AMOUNT PAID BY GOVERNMENT CONTRACTOR BY PROCEDURE CODE MUST BE ≥ ZERO

2-205-02R IF TYPE OF SUBMISSION = C COMPLETE CANCELLATION OR
D COMPLETE DENIAL

THEN AMOUNT PAID BY GOVERNMENT CONTRACTOR BY PROCEDURE CODE MUST BE = ZERO

ELEMENT NAME: ADJUSTMENT/DENIAL REASON CODE (2-220)

VALIDITY EDITS

2-220-01V VALUE MUST BE A VALID ADJUSTMENT/DENIAL REASON CODE (REFER TO [CHAPTER 2, ADDENDUM H](#)).

RELATIONAL EDITS

2-220-01R IF TYPE OF SUBMISSION = C COMPLETE CANCELLATION OR
D COMPLETE DENIAL

THEN ALL OCCURRENCE/LINE ITEMS MUST CONTAIN AN ADJUSTMENT/DENIAL REASON CODE LISTED IN [FIGURE 2-H-1](#) OR [FIGURE 2-H-2](#)

2-220-02R IF ADJUSTMENT/DENIAL REASON CODE IS A DENIAL REASON CODE LISTED IN [FIGURE 2-H-1](#), FOR THAT OCCURRENCE/LINE ITEM

THEN AMOUNT ALLOWED BY PROCEDURE CODE MUST = ZERO

AND TYPE OF SUBMISSION =

A ADJUSTMENT OR
C COMPLETE CANCELLATION OR
D COMPLETE DENIAL OR
I INITIAL SUBMISSION OR
O ZERO PAYMENT WITH 100% OHI/TPL OR
R RESUBMISSION

2-220-03R IF TYPE OF SUBMISSION = B ADJUSTMENT TO NON-TED (HCSR) DATA OR

E COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA

AND ADJUSTMENT/DENIAL REASON CODE IS A DENIAL REASON CODE LISTED IN [FIGURE 2-H-1](#), FOR THAT OCCURRENCE/LINE ITEM

THEN AMOUNT ALLOWED BY PROCEDURE CODE MUST BE ≤ ZERO

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ELEMENT NAME: PROVIDER INDIVIDUAL NPI NUMBER (RESERVED) (2-225)

VALIDITY EDITS

2-225-01V MUST BE BLANK FILLED.

RELATIONAL EDITS

NONE

ELEMENT NAME: PROVIDER GROUP NPI NUMBER (RESERVED) (2-230)

VALIDITY EDITS

2-230-01V MUST BE BLANK FILLED.

RELATIONAL EDITS

NONE

ELEMENT NAME: PROVIDER STATE OR COUNTRY CODE (2-235)

VALIDITY EDITS

2-235-01V VALUE MUST BE A VALID STATE (REFER TO [CHAPTER 2, ADDENDUM B](#))
OR COUNTRY CODE (REFER TO [CHAPTER 2, ADDENDUM A](#)).

2-235-02V ALL OCCURRENCES OF PROVIDER STATE OR COUNTRY CODE FOR THIS RECORD MUST BE ALL CONUS OR ALL OCONUS.

RELATIONAL EDITS

2-235-01R PROVIDER STATE/COUNTRY CODE MUST MATCH THE CORRESPONDING RECORD¹ IN THE PROVIDER FILE.

UNLESS ANY OCCURRENCE OF SPECIAL PROCESSING CODE =

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

FG TFL (FIRST PAYOR-NO TRICARE PROVIDER CERTIFICATION, i.e., MEDICARE BENEFITS HAVE BEEN EXHAUSTED) OR

FS TFL (SECOND PAYOR) OR

RS MEDICARE/TRICARE DUAL ENTITLEMENT (FIRST PAYOR-NO TRICARE PROVIDER CERTIFICATION, i.e., MEDICARE BENEFITS HAVE BEEN EXHAUSTED) AND BEGIN DATE OF CARE ≥ 10/01/2001

THEN DO NOT CHECK PROVIDER FILE

¹ THE "CORRESPONDING RECORD" IS BASED ON CARE DATES, NON-INSTITUTIONAL PROVIDER KEY, PROVIDER TAXPAYER NUMBER, PROVIDER SUB-IDENTIFIER, PROVIDER ZIP CODE, AND PROVIDER MAJOR SPECIALTY/TYPE OF INSTITUTION.

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NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

ELEMENT NAME: PROVIDER TAXPAYER NUMBER (2-240)

VALIDITY EDITS

2-240-01V MUST BE NUMERIC

OR (FIRST 3 POSITIONS MUST BE A VALID STATE/COUNTRY CODE

AND LAST 6 POSITIONS MUST BE NUMERIC)

OR (FIRST 3 POSITIONS MUST BE A VALID STATE/COUNTRY CODE

AND FOURTH POSITION MUST BE = 'A'

AND LAST 5 POSITIONS MUST BE NUMERIC)

RELATIONAL EDITS

NO ERROR IF ADJUSTMENT/DENIAL
REASON CODE FOR THAT
OCCURRENCE/LINE ITEM =

38

SERVICES NOT PROVIDED OR AUTHORIZED
BY DESIGNATED (NETWORK) PROVIDERS
OR

52

THE REFERRING/PRESCRIBING/
RENDERING PROVIDER IS NOT ELIGIBLE TO
REFER/PRESCRIBE/ORDER/PERFORM THE
SERVICE BILLED **OR**

B7

THIS PROVIDER WAS NOT CERTIFIED/
ELIGIBLE TO BE PAID FOR THIS
PROCEDURE/SERVICE ON THIS DATE OF
SERVICE

THEN DO NOT CHECK FOR MATCH ON PROVIDER FILE FOR THAT PROVIDER

NO ERROR IF ANY OCCURRENCE OF
SPECIAL PROCESSING CODE FOR
THAT OCCURRENCE =

T

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

FG

TFL (FIRST PAYOR-NO TRICARE PROVIDER
CERTIFICATION, i.e., MEDICARE BENEFITS
HAVE BEEN EXHAUSTED) **OR**

FS

TFL (SECOND PAYOR) **OR**

RS

MEDICARE/TRICARE DUAL ENTITLEMENT
(FIRST PAYOR-NO TRICARE PROVIDER
CERTIFICATION, i.e., MEDICARE BENEFITS
HAVE BEEN EXHAUSTED) **AND** BEGIN
DATE OF CARE ≥ 10/01/2001

THEN DO NOT CHECK FOR MATCH ON PROVIDER FILE FOR THAT PROVIDER

NO ERROR IF AMOUNT ALLOWED BY PROCEDURE CODE ≤ ZERO

THEN DO NOT CHECK PROVIDER FILE FOR THAT PROVIDER

NO ERROR IF PROVIDER SPECIALTY =

172A00000X (OTHER SERVICE PROVIDERS/DRIVER)
OR

344600000X (TRANSPORTATION SERVICES/TAXI)

THEN DO NOT CHECK PROVIDER FILE FOR THAT PROVIDER

2-240-02R IF PROVIDER TAXPAYER NUMBER IS ALL NINES

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NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

| ELEMENT NAME: PROVIDER TAXPAYER NUMBER (2-240) (CONTINUED) | |
|---|---|
| | THEN PROVIDER SPECIALTY MUST = 172A00000X (OTHER SERVICE PROVIDERS/DRIVER) OR 344600000X (TRANSPORTATION SERVICES/TAXI) |
| | AND PROVIDER PARTICIPATION INDICATOR MUST = N NO |
| 2-240-03R | PROVIDER TAXPAYER NUMBER CANNOT BE ALL NINES. UNLESS PROVIDER SPECIALTY = 172A00000X (OTHER SERVICE PROVIDERS/DRIVER) OR 344600000X (TRANSPORTATION SERVICES/TAXI) |
| | AND PROVIDER PARTICIPATION INDICATOR = N NO |
| 2-240-04R | IF OVERRIDE CODE = NC NON-CERTIFIED PROVIDER THEN THE NON-CERTIFIED PROVIDER MUST MATCH THE PROVIDER ON THE PROVIDER FILE USING THE FOLLOWING: NON-INSTITUTIONAL PROVIDER TAXPAYER NUMBER AND PROVIDER MAJOR SPECIALTY AND PROVIDER ZIP CODE AND PROVIDER SUB-IDENTIFIER AND ACCEPTANCE AND TERMINATION DATES MUST = ZEROES AND PROVIDER CONTRACT AFFILIATION CODE MUST = '5' (NON-CERTIFIED PROVIDER) |
| | IF NO OCCURRENCE OF OVERRIDE CODE = NC NON-CERTIFIED PROVIDER |
| | THEN THE CERTIFIED PROVIDER MUST MATCH THE PROVIDER ON THE PROVIDER FILE USING THE FOLLOWING: NON-INSTITUTIONAL PROVIDER TAXPAYER NUMBER AND PROVIDER MAJOR SPECIALTY AND PROVIDER ZIP CODE AND PROVIDER SUB-IDENTIFIER |
| | AND PROVIDER MUST BE CERTIFIED TO PROVIDE SERVICES ON THE CLAIM DATE(S) OF CARE |

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NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

ELEMENT NAME: PROVIDER SUB-IDENTIFIER (2-245)

VALIDITY EDITS

2-245-01V MUST BE 4 CHARACTERS
FIRST CHARACTER ALPHANUMERIC, LAST 3 CHARACTERS NUMERIC
OR FIRST 2 CHARACTERS ALPHANUMERIC, LAST 2 CHARACTERS NUMERIC
OR ALL 4 NUMERIC

RELATIONAL EDITS

NONE

ELEMENT NAME: PROVIDER ZIP CODE (2-250)

VALIDITY EDITS

2-250-01V MUST BE 9 DIGITS OR 5 DIGITS WITH 4 BLANKS
MUST BE A VALID ZIP CODE (BASED ON BEGIN DATE OF CARE) IN THE
GOVERNMENT PROVIDED ELECTRONIC ZIP CODE FILE OR
MUST BE A 3 CHARACTER FOREIGN COUNTRY CODE (BASED ON THE COUNTRY
CODES TABLE¹) FOLLOWED BY 6 BLANKS

RELATIONAL EDITS

NONE

¹ WHEN FOREIGN COUNTRY CODES ARE SUBMITTED, THE FIRST 3 CHARACTERS WILL BE EDITED AGAINST CHAPTER 2, ADDENDUM A.

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NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

ELEMENT NAME: PROVIDER SPECIALTY (2-255)

VALIDITY EDITS

2-255-01V THIS FIELD MUST BE A VALID PROVIDER SPECIALTY (REFER TO [CHAPTER 2, ADDENDUM C](#)).

RELATIONAL EDITS

2-255-01R IF PROVIDER SPECIALTY = 172A00000X (OTHER SERVICE PROVIDERS/DRIVER)
OR
344600000X (TRANSPORTATION SERVICES/TAXI)

THEN PROVIDER TAXPAYER NUMBER MUST BE ALL NINES.

**AND ONE OCCURRENCE
OF SPECIAL PROCESSING
CODE MUST =**

PF **ECHO**

**UNLESS ADJUSTMENT/DENIAL REASON CODE IS A DENIAL CODE LISTED IN
[CHAPTER 2, ADDENDUM H, FIGURE 2-H-1](#), FOR THAT OCCURRENCE/LINE ITEM**

2-255-03R IF PROVIDER SPECIALTY = 333600000X (SUPPLIERS/PHARMACY)

**THEN TYPE OF SERVICE
(SECOND POSITION) =**

B RETAIL DRUGS, SUPPLIES, PRESCRIPTION
AUTHORIZATIONS, AND REVIEWS

2-255-04R IF PROVIDER SPECIALTY = 183500000X (PHARMACY SERVICE PROVIDERS/
PHARMACIST)

**THEN TYPE OF SERVICE
(SECOND POSITION) =**

M MAIL ORDER PHARMACY DRUGS,
SUPPLIES, PRESCRIPTION
AUTHORIZATIONS, AND REVIEWS

ELEMENT NAME: PROVIDER PARTICIPATION INDICATOR (2-260)

VALIDITY EDITS

2-260-01V MUST BE A VALID PROVIDER PARTICIPATION INDICATOR.

RELATIONAL EDITS

2-260-01R IF ANY OCCURRENCE OF
SPECIAL PROCESSING CODE = A PARTNERSHIP (INTERNAL PROVIDERS
WITH SIGNED AGREEMENT) **OR**

S RESOURCE SHARING - EXTERNAL **OR**

RI RESOURCE SHARING - INTERNAL

**THEN PROVIDER
PARTICIPATION INDICATOR
MUST =**

Y YES

ELEMENT NAME: PROVIDER NETWORK STATUS INDICATOR (2-265)

VALIDITY EDITS

2-265-01V MUST BE = 1 NETWORK PROVIDER **OR**
2 NON-NETWORK PROVIDER

RELATIONAL EDITS

NONE

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NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

ELEMENT NAME: PHYSICIAN REFERRAL NUMBER (2-270)

VALIDITY EDITS

NONE

RELATIONAL EDITS

NONE

ELEMENT NAME: PLACE OF SERVICE (2-275)

VALIDITY EDITS

2-275-01V VALUE MUST BE A VALID PLACE OF SERVICE.

RELATIONAL EDITS

2-275-01R IF ADJUSTMENT/DENIAL REASON CODE IS **NOT** A CODE LISTED IN [CHAPTER 2, ADDENDUM H, FIGURE 2-H-1 OR FIGURE 2-H-2](#)

THEN PLACE OF SERVICE MUST BE CONSISTENT WITH TYPE OF SERVICE, REFER TO CHAPTER 2, ADDENDUM G.

2-275-03R IF CA/NAS EXCEPTION REASON = 5 RTC

THEN PLACE OF SERVICE MUST = 56 RTC

2-275-04R IF CA/NAS EXCEPTION REASON = 7 STF

THEN PLACE OF SERVICE MUST = 55 STF

2-275-05R IF CA/NAS EXCEPTION REASON = 3 COLLEGE INFIRMARY

THEN PLACE OF SERVICE MUST = 99 OTHER LOCATIONS

2-275-06R IF PLACE OF SERVICE = 21 INPATIENT HOSPITAL

THEN TYPE OF SERVICE (FIRST POSITION) MUST = I INPATIENT

2-275-07R IF PLACE OF SERVICE = 19 PHARMACY

THEN TYPE OF SERVICE (SECOND POSITION) MUST = B RETAIL DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS OR

M MAIL ORDER PHARMACY DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS

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NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

| ELEMENT NAME: TYPE OF SERVICE (2-280) | |
|--|--|
| VALIDITY EDITS | |
| 2-280-01V | FIRST POSITION MUST BE = 'A', 'C', 'I', 'K', 'M', 'N', 'O', OR 'P'. SECOND POSITION MUST BE = 1-9; A-M. IF FIRST POSITION = 'A'; SECOND POSITION MUST ≠ 'C'. IF FIRST POSITION = 'P'; SECOND POSITION MUST = 'H'. IF FIRST POSITION = 'N'; SECOND POSITION MUST = 'I'. |
| RELATIONAL EDITS | |
| 2-280-01R | IF AMOUNT ALLOWED BY PROCEDURE CODE > 0. THEN TYPE OF SERVICE (SECOND POSITION) MUST BE CONSISTENT WITH PROCEDURE CODE (REFER TO CHAPTER 2, ADDENDUM F). |
| 2-280-02R | IF PROCEDURE CODE ¹ = 92891, 92892, 92893, 92895, 92898, 92899, H0035, OR H0037 . AND ADJUSTMENT/ DENIAL REASON CODE CANNOT EQUAL ANY CODE LISTED IN CHAPTER 2, ADDENDUM H, FIGURE 2-H-1 OR FIGURE 2-H-2 THEN TYPE OF SERVICE (FIRST POSITION) MUST = |
| | P PARTIAL PSYCHIATRIC OUTPATIENT |
| 2-280-04R | IF PROVIDER SPECIALTY = 261QB0400X (AMBULATORY HEALTH CARE FACILITIES/CLINIC/CENTER BIRTHING) THEN TYPE OF SERVICE (FIRST POSITION) MUST = |
| | M MATERNITY OR |
| | O OUTPATIENT |
| 2-280-05R | IF TYPE OF SERVICE (FIRST POSITION) = M OUTPATIENT MATERNITY CARE COST-SHARED AS INPATIENT THEN PRINCIPAL OR SECONDARY TREATMENT DIAGNOSIS MUST BE MATERNITY (630-676 OR V22-V24 OR V270-289) |
| 2-280-06R | IF TYPE OF SERVICE (SECOND POSITION) = C AMBULATORY SURGERY THEN HCC MEMBER CATEGORY CODE MUST ≠ |
| | A ACTIVE DUTY OR |
| | G NATIONAL GUARD MEMBER (MOBILIZED OR ON ACTIVE DUTY FOR 31 DAYS OR MORE) OR |
| | J ACADEMY STUDENT OR |
| | P TAMP MEMBER OR |
| | S RESERVE MEMBER (MOBILIZED OR ON ACTIVE DUTY FOR 31 DAYS OR MORE) OR |
| | T FOREIGN MILITARY MEMBER |
| 2-280-07R | IF TYPE OF SERVICE (FIRST POSITION) = |
| | A AMBULATORY SURGERY COST SHARED AS INPATIENT (ACTIVE DUTY DEPENDENTS ONLY) OR |
| | M OUTPATIENT MATERNITY COST SHARED AS INPATIENT OR |

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NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

| ELEMENT NAME: TYPE OF SERVICE (2-280) (CONTINUED) | |
|--|---|
| | N OUTPATIENT COST SHARED AS INPATIENT OR |
| | O OUTPATIENT, EXCLUDING M, P, OR N OR |
| | P OUTPATIENT PARTIAL PSYCHIATRIC HOSPITALIZATION COST SHARED AS INPATIENT |
| | THEN PLACE OF SERVICE CANNOT = 21 INPATIENT HOSPITAL |
| 2-280-08R | IF TYPE OF SERVICE (SECOND POSITION) = B RETAIL DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS |
| | THEN NATIONAL DRUG CODE MUST ≠ BLANK |
| | UNLESS PROVIDER STATE OR COUNTRY CODE IS A FOREIGN COUNTRY CODE (CHAPTER 2, ADDENDUM A) |
| 2-280-09R | IF TYPE OF SERVICE (SECOND POSITION) = M MAIL ORDER PHARMACY DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS |
| | THEN TYPE OF SUBMISSION MUST ≠ B ADJUSTMENT TO NON-TED RECORD (HCSR) DATA OR |
| | E COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA |
| | AND AMOUNT APPLIED TOWARD DEDUCTIBLE MUST = ZERO |
| | AND AMOUNT BILLED BY PROCEDURE CODE MUST BE ≥ \$10.20 AND ≤ \$11.48 |
| | UNLESS PROCEDURE CODE = 000MN PRESCRIPTION MEDICAL NECESSITY REVIEWS OR |
| | 000PA PRESCRIPTION PRIOR AUTHORIZATIONS |
| | UNLESS OCCURRENCE/LINE ITEM NUMBER = 002 |
| | THEN AMOUNT BILLED BY PROCEDURE CODE ON THIS LINE ITEM MUST = ZERO |
| | AND AMOUNT PATIENT COST-SHARE MUST ≥ ZERO AND ≤ \$9 |
| | UNLESS OCCURRENCE/LINE ITEM NUMBER = 002 |
| | THEN AMOUNT PATIENT COST-SHARE ON THIS LINE ITEM MUST = ZERO |
| | AND CA/NAS EXCEPTION REASON MUST = BLANK |
| | AND CA/NAS NUMBER MUST = BLANK |
| | AND CA/NAS REASON FOR ISSUANCE MUST = BLANK |
| | AND CLAIM FORM TYPE/ EMC INDICATOR MUST = I ELECTRONIC DRUG CLAIM SUBMISSION |
| | UNLESS PROCEDURE CODE = 000MN PRESCRIPTION MEDICAL NECESSITY REVIEWS OR |
| | 000PA PRESCRIPTION PRIOR AUTHORIZATIONS |
| | THEN CLAIM FORM TYPE/ EMC INDICATOR MUST = J OTHER |

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| ELEMENT NAME: TYPE OF SERVICE (2-280) (CONTINUED) | |
|--|--|
| | AND CONTRACT NUMBER MUST = MDA90602C0013 |
| | AND NATIONAL DRUG CODE MUST ≠ BLANK |
| | AND NUMBER OF SERVICES = 1 |
| | UNLESS OCCURRENCE/LINE ITEM NUMBER = 002 |
| | THEN NUMBER OF SERVICES ON THIS LINE ITEM MUST = ZERO |
| | AND PLACE OF SERVICE MUST = 19 PHARMACY |
| | AND PRICING RATE CODE MUST = ZERO |
| | AND PROVIDER NETWORK STATUS INDICATOR MUST = 1 NETWORK PROVIDER |
| | AND PROVIDER PARTICIPATING INDICATOR MUST = Y YES |
| | AND PROVIDER SPECIALITY MUST = 183500000X (PHARMACY SERVICE PROVIDERS/PHARMACIST) |
| 2-280-10R | IF TYPE OF SERVICE (SECOND POSITION) = B RETAIL DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS OR M MAIL ORDER PHARMACY DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS |
| | THEN REGION INDICATOR MUST = BLANK |
| | UNLESS PROVIDER STATE OR COUNTRY CODE IS A FOREIGN COUNTRY CODE (CHAPTER 2, ADDENDUM A) |
| 2-280-11R | IF TYPE OF SERVICE (SECOND POSITION) = M MAIL ORDER PHARMACY DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS |
| | AND OCCURRENCE/LINE ITEM COUNT = 002 |
| | THEN PROCEDURE CODE ¹ MUST = 99070 SUPPLIES |
| 2-280-12R | IF TYPE OF SERVICE (SECOND POSITION) = G DENTAL |
| | THEN PROCEDURE CODE ¹ ≠ 00100 - 09999 |
| 2-280-13R | IF TYPE OF SERVICE (SECOND POSITION) = B RETAIL PHARMACY DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS OR M MAIL ORDER PHARMACY DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS |
| | AND CLAIM FORM TYPE/EMC INDICATOR = J OTHER |

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ELEMENT NAME: TYPE OF SERVICE (2-280) (CONTINUED)

THEN PROCEDURE CODE
MUST =

000MN PRESCRIPTION MEDICAL NECESSITY
REVIEWS **OR**

000PA PRESCRIPTION PRIOR AUTHORIZATIONS

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NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

| ELEMENT NAME: HEALTH CARE COVERAGE (HCC) MEMBER CATEGORY CODE (2-285) | |
|--|---|
| VALIDITY EDITS | |
| 2-285-01V | MUST BE A VALID HCC MEMBER CATEGORY CODE (REFER TO CHAPTER 2, SECTION 2.5) |
| RELATIONAL EDITS | |
| 2-285-01R | IF HCC MEMBER RELATIONSHIP CODE = |
| | A SELF |
| | THEN HCC MEMBER CATEGORY MUST ≠ |
| | A ACTIVE DUTY OR |
| | G NATIONAL GUARD MEMBER (MOBILIZED OR ON ACTIVE DUTY FOR 31 DAYS OR MORE) OR |
| | J ACADEMY STUDENT OR |
| | N NATIONAL GUARD (NOT ON ACTIVE DUTY OR ON ACTIVE DUTY FOR 30 DAYS OR LESS) OR |
| | S RESERVE MEMBER (MOBILIZED OR ON ACTIVE DUTY FOR 31 DAYS OR MORE) OR |
| | T FOREIGN MILITARY MEMBER OR |
| | V RESERVE MEMBER (NOT ON ACTIVE DUTY OR ON ACTIVE DUTY FOR 30 DAYS OR LESS) |
| | UNLESS ENROLLMENT/HEALTH PLAN CODE = |
| | W TPR AD SM - USA OR |
| | X FOREIGN AD SM OR |
| | Y CHCBP - STANDARD OR |
| | AA CHCBP - EXTRA OR |
| | SN SHCP - NON-MTF-REFERRED CARE OR |
| | SO SHCP - NON-TRICARE ELIGIBLE OR |
| | SR SHCP - REFERRED CARE OR |
| | ST SHCP - TRICARE ELIGIBLE OR |
| | SU SHCP - REFERRAL DESIGNATION UNKNOWN OR |
| | WA TPR FOREIGN AD SM |
| | OR ANY OCCURRENCE OF SPECIAL PROCESSING CODE = |
| | SC SHCP - NON-TRICARE ELIGIBLE OR |
| | SE SHCP - TRICARE ELIGIBLE OR |
| | SM SHCP - EMERGENCY |
| | OR HC DP PLAN COVERAGE CODE = |
| | 401 TRICARE RESERVE SELECT TIER 1 MEMBER-ONLY COVERAGE (CONTINGENCY OPERATIONS) OR |
| | 402 TRICARE RESERVE SELECT TIER 1 MEMBER AND FAMILY COVERAGE (CONTINGENCY OPERATIONS) OR |
| | 405 TRICARE RESERVE SELECT TIER 2 MEMBER-ONLY COVERAGE (CERTIFIED QUALIFICATIONS) OR |

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**ELEMENT NAME: HEALTH CARE COVERAGE (HCC) MEMBER CATEGORY CODE
(2-285) (CONTINUED)**

| | | | |
|------------------|--|-----|---|
| | | 406 | TRICARE RESERVE SELECT TIER 2 MEMBER AND FAMILY COVERAGE (CERTIFIED QUALIFICATIONS) OR |
| | | 407 | TRICARE RESERVE SELECT TIER 3 MEMBER-ONLY COVERAGE (SERVICE AGREEMENT) OR |
| | | 408 | TRICARE RESERVE SELECT TIER 3 MEMBER AND FAMILY COVERAGE (SERVICE AGREEMENT) OR |
| | | 409 | TRICARE RESERVE SELECT TIER 1 SURVIVOR CONTINUING WITH INDIVIDUAL COVERAGE OR |
| | | 410 | TRICARE RESERVE SELECT TIER 1 SURVIVOR CONTINUING WITH FAMILY COVERAGE OR |
| | | 411 | TRICARE RESERVE SELECT TIER 1 SURVIVOR NEW INDIVIDUAL COVERAGE OR |
| | | 412 | TRICARE RESERVE SELECT TIER 1 SURVIVOR NEW FAMILY COVERAGE |
| 2-285-02R | IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE = | PF | ECHO |
| | THEN HHC MEMBER CATEGORY CODE MUST = | A | ACTIVE DUTY OR |
| | | G | NATIONAL GUARD MEMBER (MOBILIZED OR ON ACTIVE DUTY OR ON ACTIVE DUTY FOR 31 DAYS OR MORE) OR |
| | | J | ACADEMY STUDENT OR |
| | | P | TAMP MEMBER OR |
| | | S | RESERVE MEMBER (MOBILIZED OR ON ACTIVE DUTY FOR 31 DAYS OR MORE) |
| 2-285-03R | IF TYPE OF SERVICE (FIRST POSITION) = | A | AMBULATORY SURGERY COST-SHARED AS INPATIENT |
| | THEN HCC MEMBER CATEGORY CODE MUST = | A | ACTIVE DUTY OR |
| | | G | NATIONAL GUARD MEMBER (MOBILIZED OR ON ACTIVE DUTY FOR 31 DAYS OR MORE) OR |
| | | J | ACADEMY STUDENT OR |
| | | S | RESERVE MEMBER (MOBILIZED OR ON ACTIVE DUTY FOR 31 DAYS OR MORE) OR |
| | | T | FOREIGN MILITARY MEMBER |
| 2-285-04R | IF TYPE OF SERVICE (SECOND POSITION) = | C | AMBULATORY SURGERY |
| | THEN HCC MEMBER CATEGORY CODE MUST = | D | DISABLED AMERICAN VETERAN OR |
| | | F | FORMER MEMBER OR |

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CHAPTER 2, SECTION 6.3

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

| | |
|----------------------|--|
| ELEMENT NAME: | HEALTH CARE COVERAGE (HCC) MEMBER CATEGORY CODE (2-285) (CONTINUED) |
|----------------------|--|

| | | | |
|------------------|-------------------------------|---|------------------------------------|
| | | H | MEDAL OF HONOR RECIPIENT OR |
| | | R | RETIRED OR |
| | | W | FORMER SPOUSE |
| 2-285-05R | IF HCC MEMBER CATEGORY CODE = | T | FOREIGN MILITARY MEMBER |
| | THEN ONE OCCURRENCE OF | | |
| | OVERVERRIDE CODE = | M | NATO |

| | |
|----------------------|---|
| ELEMENT NAME: | PAY GRADE CODE (SPONSOR) (2-291) |
|----------------------|---|

VALIDITY EDITS

| | |
|------------------|---|
| 2-291-01V | MUST BE A VALID PAY GRADE CODE (SPONSOR) (REFER TO CHAPTER 2, SECTION 2.7) |
|------------------|---|

RELATIONAL EDITS

NONE

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NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

ELEMENT NAME: PAY PLAN CODE (SPONSOR) (2-292)

VALIDITY EDITS

2-292-01V MUST BE A VALID PAY PLAN CODE (SPONSOR) (REFER TO [CHAPTER 2, SECTION 2.7](#))

RELATIONAL EDITS

| | | | |
|------------------|---|----|---|
| 2-292-01R | IF HCC MEMBER CATEGORY CODE = | T | FOREIGN MILITARY MEMBER |
| | THEN PAY PLAN CODE (SPONSOR) MUST = | FA | FOREIGN SERVICE CHIEFS OF MISSION OR |
| | | FC | FOREIGN COMPENSATION AGENCY FOR INTERNATIONAL DEVELOPMENT OR |
| | | FD | FOREIGN DEFENSE OR |
| | | FE | SENIOR FOREIGN SERVICE OR |
| | | FO | FOREIGN SERVICE OFFICERS OR |
| | | FP | FOREIGN SERVICE PERSONNEL OR |
| | | FZ | CONSULAR AGENT DEPARTMENT OF STATE OR |
| | | ZZ | NOT APPLICABLE |
| 2-292-02R | IF SERVICE BRANCH CLASSIFICATION CODE (SPONSOR) = | H | PHS OR |
| | | O | NOAA |
| | THEN PAY PLAN CODE (SPONSOR) MUST ≠ | ME | ENLISTED |
| 2-292-03R | IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE = | PF | ECHO |
| | THEN PAY PLAN CODE (SPONSOR) MUST = | ME | ENLISTED OR |
| | | MO | OFFICER OR |
| | | MW | WARRANT OFFICER OR |
| | | ZZ | NOT APPLICABLE |

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NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

ELEMENT NAME: HEALTH CARE COVERAGE (HCC) MEMBER RELATIONSHIP CODE (2-295)

VALIDITY EDITS

2-295-01V MUST BE A VALID HCC MEMBER RELATIONSHIP CODE (REFER TO [CHAPTER 2, SECTION 2.5](#))

RELATIONAL EDITS

| | | | |
|------------------|---|---|---|
| 2-295-01R | IF PATIENT AGE ¹ < 17. THEN HCC MEMBER RELATIONSHIP CODE MUST ≠ | A | SELF |
| 2-295-02R | IF PATIENT AGE ¹ < 12 THEN HCC MEMBER RELATIONSHIP CODE MUST ≠ | B | SPOUSE OR |
| | | G | SURVIVING SPOUSE |
| | UNLESS ONE OCCURRENCE OF OVERRIDE CODE = | B | PATIENT IS A SPOUSE UNDER 12 YEARS OF AGE |
| 2-295-03R | IF PATIENT AGE ¹ ≥ 21 AND PERSON BIRTH CALENDAR DATE (PATIENT) ≠ 19111111 THEN HCC MEMBER RELATIONSHIP CODE MUST ≠ | C | CHILD OR STEPCHILD OR |
| | | D | PRE-ADOPTIVE CHILD OR |
| | | E | WARD (COURT ORDERED) |
| | UNLESS ONE OCCURRENCE OF OVERRIDE CODE MUST = | D | PATIENT IS DEPENDENT 21 YEARS OF AGE |
| 2-295-04R | IF PERSON BIRTH CALENDAR DATE (PATIENT) INDICATES AGE ¹ < 34 THEN HCC MEMBER RELATIONSHIP CODE ≠ | H | FORMER SPOUSE (20/20/20) OR |
| | | I | FORMER SPOUSE (20/20/15) OR |
| | | J | FORMER SPOUSE (10/20/10) OR |
| | | K | FORMER SPOUSE (TRANSITIONAL ASSISTANCE (COMPOSITE)) |
| | AND HCC MEMBER CATEGORY CODE ≠ | W | FORMER SPOUSE |
| | UNLESS ONE OCCURRENCE OF OVERRIDE CODE = | I | PATIENT IS A FORMER SPOUSE UNDER 34 YEARS OF AGE |
| 2-295-05R | IF HCC MEMBER CATEGORY CODE = AND HCC MEMBER RELATIONSHIP CODE ≠ | T | FOREIGN MILITARY MEMBER |
| | | A | SELF |
| | THEN HCC MEMBER RELATIONSHIP CODE MUST CODE MUST = | B | SPOUSE OR |
| | | C | CHILD OR STEPCHILD OR |

¹ PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND BEGIN CARE DATE.

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CHAPTER 2, SECTION 6.3

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

| ELEMENT NAME: HEALTH CARE COVERAGE (HCC) MEMBER RELATIONSHIP CODE (2-295) (CONTINUED) | |
|--|---|
| | D PRE-ADOPTIVE CHILD OR |
| | E WARD (COURT ORDERED) |
| 2-295-06R | IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE = PF ECHO |
| | THEN HCC MEMBER RELATIONSHIP CODE MUST = |
| | B SPOUSE OR |
| | C CHILD OR STEPCHILD OR |
| | D PRE-ADOPTIVE CHILD OR |
| | E WARD (COURT ORDERED) OR |
| | G SURVIVING SPOUSE |
| 2-295-07R | IF TYPE OF SERVICE (FIRST POSITION) = A AMBULATORY SURGERY COST-SHARED AS INPATIENT |
| | THEN HCC MEMBER RELATIONSHIP CODE MUST = |
| | A SELF OR |
| | B SPOUSE OR |
| | C CHILD OR STEPCHILD OR |
| | D PRE-ADOPTIVE CHILD OR |
| | E WARD (COURT ORDERED) OR |
| | G SURVIVING SPOUSE |
| | AND HCC MEMBER CATEGORY CODE ≠ |
| | W FORMER SPOUSE |
| | UNLESS ANY OCCURRENCE OF SPECIAL PROCESSING CODE = |
| | SC SHCP - NON-TRICARE ELIGIBLE |
| 2-295-08R | IF HCC MEMBER CATEGORY CODE = H MEDAL OF HONOR RECIPIENT |
| | THEN HCC MEMBER RELATIONSHIP CODE MUST = |
| | A SELF OR |
| | B SPOUSE OR |
| | C CHILD OR STEPCHILD OR |
| | G SURVIVING SPOUSE |
| 2-295-10R | IF HCC MEMBER CATEGORY CODE = T FOREIGN MILITARY MEMBER |
| | AND HCC MEMBER RELATIONSHIP CODE = |
| | A SELF |
| | THEN ANY OCCURRENCE OF SPECIAL PROCESSING CODE MUST = |
| | AN SHCP - NON-REFERRED CARE OR |
| | AR SHCP - REFERRED CARE OR |
| | SC SHCP - NON-TRICARE ELIGIBLE OR |
| | SM SHCP - EMERGENCY |

¹ PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND BEGIN CARE DATE.

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NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

**ELEMENT NAME: HEALTH CARE COVERAGE (HCC) MEMBER RELATIONSHIP CODE
(2-295) (CONTINUED)**

OR ENROLLMENT/
HEALTH PLAN CODE
CODE MUST =

SN SHCP - NON-MTF REFERRED **OR**

SO SHCP - NON-TRICARE ELIGIBLE **OR**

SR SHCP - REFERRED **OR**

SU SHCP - REFERRAL DESIGNATION
UNKNOWN

UNLESS TYPE OF SUBMISSION = D COMPLETE DENIAL OF INITIAL TED

THEN BYPASS THIS EDIT

¹ PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND BEGIN CARE DATE.

