

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

ELEMENT NAME: TYPE OF SUBMISSION (2-100)		VALIDITY EDITS	
2-100-01V	VALUE MUST BE A VALID TYPE OF SUBMISSION.		
2-100-02V	IF TYPE OF SUBMISSION =	B	ADJUSTMENT OF NON-TED RECORD (HCSR) DATA <b>OR</b>
		E	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
	<b>THEN ADJUSTMENT KEY CANNOT =</b>	0	<b>BATCH OR</b>
		5	<b>VOUCHER</b>
	<b>AND REGION INDICATOR MUST = BLANK</b>		
2-100-03V	IF TYPE OF SUBMISSION =	A	ADJUSTMENT <b>OR</b>
		B	ADJUSTMENT OF NON-TED RECORD (HCSR) DATA <b>OR</b>
		C	COMPLETE CANCELLATION <b>OR</b>
		E	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
	<b>THEN MATCH MUST BE FOUND ON THE TMA DATABASE</b>		
	<b>AND TYPE OF SUBMISSION ON THE EXISTING TMA DATABASE RECORD ≠</b>	C	COMPLETE CANCELLATION <b>OR</b>
		D	COMPLETE DENIAL <b>OR</b>
		E	COMPLETE CANCELLATION NON-TED RECORD (HCSR) DATA
	<b>UNLESS THE RECORD HAS PROVISIONAL ERRORS</b>		
2-100-04V	IF TYPE OF SUBMISSION =	D	COMPLETE DENIAL <b>OR</b>
		I	INITIAL SUBMISSION <b>OR</b>
		O	ZERO PAYMENT WITH 100% OHI/TPL <b>OR</b>
		R	RESUBMISSION
	<b>THEN A TED RECORD MUST NOT BE PRESENT ON THE DATABASE WITH THE SAME TED RECORD INDICATOR</b>		
2-100-05V	IF TYPE OF SUBMISSION =	A	ADJUSTMENT TO TED <b>OR</b>
		C	COMPLETE CANCELLATION <b>OR</b>
		D	COMPLETE DENIAL <b>OR</b>
		I	INITIAL SUBMISSION <b>OR</b>
		O	ZERO PAYMENT WITH 100% OHI/TPL <b>OR</b>
		R	RESUBMISSION

TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: TYPE OF SUBMISSION (2-100) (CONTINUED)**

	THEN REGION INDICATOR MUST =	↳	BLANK OR
		NC	NORTH CONTRACT OR
		SC	SOUTH CONTRACT OR
		WC	WEST CONTRACT
<b>2-100-06V</b>	IF TYPE OF SUBMISSION =	A	ADJUSTMENT OR
		B	ADJUSTMENT TO NON-TED RECORD (HCSR) DATA OR
		C	COMPLETE CANCELLATION TO TED RECORD DATA OR
		E	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
	THEN TED RECORD CORRECTION INDICATOR MUST =	1	ADJUSTMENT/CANCELLATION (TYPE OF SUBMISSION A, B, C, OR E) <b>SOLELY TO CORRECT A PROVISIONALLY ACCEPTED TED RECORD OR</b>
		2	ADJUSTMENT/CANCELLATION (TYPE OF SUBMISSION A, B, C, OR E) SOLELY TO CORRECT CLAIM PROCESSING ERRORS OR TO UPDATE PRIOR DATA WITH MORE CURRENT/ACCURATE INFORMATION OR
		3	ADJUSTMENT/CANCELLATION (TYPE OF SUBMISSION A, B, C, OR E) TO CORRECT <b>BOTH</b> CLAIM PROCESSING ERRORS AND EDIT ERRORS ON A PROVISIONALLY ACCEPTED TED RECORD

**RELATIONAL EDITS**

<b>2-100-01R</b>	IF TYPE OF SUBMISSION =	O	ZERO PAYMENT WITH 100% OHI/TPL
	THEN THE <b>TOTAL OF ALL OCCURRENCES/LINE ITEMS OF</b> AMOUNT OF OHI MUST BE > ZERO		
	<b>AND</b> THE TOTAL OF ALL OCCURRENCE/LINE ITEMS OF AMOUNT ALLOWED BY PROCEDURE CODE MUST > ZERO		
	<b>AND</b> THE TOTAL OF ALL OCCURRENCE/LINE ITEMS OF AMOUNT PAID BY GOVERNMENT CONTRACTOR BY PROCEDURE CODE MUST = ZERO		
<b>2-100-02R</b>	IF ALL OCCURRENCE/LINE ITEMS ARE DENIED (REFER TO <a href="#">CHAPTER 2, ADDENDUM H, FIGURE 2-H-1</a> )		
	THEN TYPE OF SUBMISSION MUST =	C	COMPLETE CANCELLATION OR
		D	COMPLETE DENIAL OR
		E	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
	<b>UNLESS THE TED RECORD CORRECTION INDICATION =</b>	1	<b>ADJUSTMENT/CANCELLATION (TYPE OF SUBMISSION A, B, C, OR E) SOLELY TO CORRECT A PROVISIONALLY ACCEPTED TED RECORD OR</b>

**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: TYPE OF SUBMISSION (2-100) (CONTINUED)**

		<b>3</b>	<b>ADJUSTMENT/CANCELLATION (TYPE OF SUBMISSION A, B, C, OR E) TO CORRECT BOTH EDIT ERRORS ON A PROVISIONALLY ACCEPTED TED RECORD AND TO CORRECT CLAIM PROCESSING ERRORS OR UPDATE PRIOR DATA WITH MORE CURRENT/ ACCURATE INFORMATION</b>
<b>2-100-04R</b>	IF RESUBMISSION NUMBER = ZERO FOR THIS BATCH <b>OR</b> VOUCHER		
	<b>THEN TYPE OF SUBMISSION MUST ≠</b>	<b>R</b>	<b>RESUBMISSION</b>
<b>2-100-05R</b>	IF RESUBMISSION NUMBER > ZERO FOR THIS BATCH <b>OR</b> VOUCHER		
	<b>THEN TYPE OF SUBMISSION MUST ≠</b>	<b>I</b>	<b>INITIAL TED RECORD SUBMISSION</b>
<b>2-100-06R</b>	IF TYPE OF SUBMISSION =	<b>I</b>	<b>INITIAL SUBMISSION <b>OR</b></b>
		<b>R</b>	<b>RESUBMISSION</b>
	<b>THEN THE TOTAL OF ALL OCCURRENCE/LINE ITEMS OF AMOUNT BILLED BY PROCEDURE CODE, AND THE TOTAL OF ALL OCCURRENCE/LINE ITEMS OF AMOUNT ALLOWED BY PROCEDURE CODE MUST BE &gt; 0.</b>		
<b>2-100-07R</b>	IF TYPE OF SUBMISSION =	<b>B</b>	<b>ADJUSTMENT TO NON-TED RECORD (HCSR) DATA <b>OR</b></b>
		<b>E</b>	<b>COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA</b>
	<b>THEN BEGIN DATE OF CARE MUST BE &lt; 10/01/2010</b>		
<b>2-100-09R</b>	IF TYPE OF SUBMISSION =	<b>B</b>	<b>ADJUSTMENT TO NON-TED RECORD (HCSR) DATA <b>OR</b></b>
		<b>E</b>	<b>COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA</b>
	<b>THEN TYPE OF SERVICE (SECOND POSITION) MUST ≠</b>	<b>M</b>	<b>MAIL ORDER PHARMACY DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS</b>
<b>2-100-10R</b>	<b>IF THE TOTAL OF ALL OCCURRENCE/LINE ITEMS OF AMOUNT PAID BY OTHER HEALTH INSURANCE &gt; 0</b>		
	<b>AND THE TOTAL OF ALL OCCURRENCE/LINE ITEMS OF AMOUNT ALLOWED (TOTAL) BY PROCEDURE CODE &gt; 0</b>		
	<b>AND THE TOTAL OF ALL OCCURRENCE/LINE ITEMS OF AMOUNT PAID BY GOVERNMENT CONTRACTOR BY PROCEDURE CODE = 0</b>		
	<b>THEN TYPE OF SUBMISSION MUST =</b>	<b>O</b>	<b>ZERO PAYMENT TED RECORD DUE TO 100% OHI</b>
	<b>UNLESS THE SUM OF THE TOTAL OF ALL OCCURRENCE/LINE ITEMS OF AMOUNT PATIENT COST-SHARE AND THE TOTAL OF ALL OCCURRENCE/LINE ITEMS OF AMOUNT APPLIED TOWARD DEDUCTIBLE &gt; THE TOTAL OF ALL OCCURRENCE/LINE ITEMS OF AMOUNT ALLOWED BY PROCEDURE CODE</b>		
	<b>OR THE TED RECORD CORRECTION INDICATOR ≠ BLANK</b>		

TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: CLAIM FORM TYPE/EMC INDICATOR (2-105)**

**VALIDITY EDITS**

2-105-01V MUST BE A VALID CLAIM FORM TYPE/EMC INDICATOR.

**RELATIONAL EDITS**

2-105-01R IF CLAIM FORM TYPE/EMC INDICATOR = I ELECTRONIC DRUG CLAIM SUBMISSION

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

2-105-02R IF CLAIM FORM TYPE/EMC INDICATOR =

J OTHER

AND 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 PROCEDURE CODE MUST =

000MN PRESCRIPTION MEDICAL NECESSITY REVIEWS OR

000PA PRESCRIPTION PRIOR AUTHORIZATIONS

**ELEMENT NAME: ADMINISTRATIVE CLIN (2-108)**

**VALIDITY EDITS**

2-108-01V MUST BE BLANKS OR A VALID CLIN FOR THE CONTRACT NUMBER ON THE TMA DATABASE

2-108-02V IF TYPE OF SUBMISSION = A ADJUSTMENT OR

B HCSR ADJUSTMENT OR

C COMPLETE CANCELLATION OR

E HCSR CANCELLATION

AND ADMINISTRATIVE CLAIM COUNT CODE (TMA DERIVED FIELD) ON TMA FILE =

1 CLAIM RATE HAS BEEN PAID

THEN ADMINISTRATIVE CLIN ON THE ADJUSTMENT MUST = ADMINISTRATIVE CLIN ON TMA DATABASE<sup>1</sup>

**RELATIONAL EDITS**

REFER TO CHAPTER 2, SECTION 8.1.

<sup>1</sup> THIS EDIT IS CHECKED DURING THE MATCH AND MARRY PROCESS.

**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: PCM LOCATION DMIS-ID (ENROLLMENT) CODE (2-110)**

**VALIDITY EDITS**

<b>2-110-01V</b>	MUST BE A VALID 4 DIGIT DMIS-ID CODE.		
<b>2-110-02V</b>	<ul style="list-style-type: none"> <li>REVISED FINANCING</li> </ul>		
	IF HEADER TYPE INDICATOR =	5	VOUCHER HEADER NON-ADMIN CLAIM RATE-ELIGIBLE OR
		6	VOUCHER HEADER ADMIN CLAIM RATE-ELIGIBLE
	AND ENROLLMENT/HEALTH PLAN CODE =	Z	TRICARE PRIME, MTF/CLINIC
	AND TYPE OF SUBMISSION ≠	B	ADJUSTMENT NON-TED RECORD (HCSR) DATA OR
		E	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
	THEN PCM LOCATION DMIS-ID MUST EQUAL A VALID MTF/CLINIC DMIS-ID <sup>1</sup>		
	AND CANNOT = 6501, 6901-6915, 6917-6919, 7901-7912, 7916 <sup>2</sup> -7919, 8000-8099, OR BLANK		

**RELATIONAL EDITS**

<b>NO ERROR</b>	IF ANY OCCURRENCE OF OVERRIDE CODE =	S	ZIP CODE OVERRIDE TO BE USED WHEN A BENEFICIARY HAS MOVED OUT OF A REGION AND THE CONTRACTOR IS STILL RESPONSIBLE FOR THE CARE CLAIMED; OR IF A BENEFICIARY RESIDES IN A REGION DIFFERENT FROM THE REGION THEY ARE ENROLLED IN--WITHIN THE SAME CONTRACT JURISDICTION
	THEN BYPASS ALL PCM LOCATION DMIS-ID RELATIONAL EDITING.		
<b>2-110-01R</b>	IF BEGIN DATE OF CARE ≥ 10/01/1997		
	AND ENROLLMENT/HEALTH PLAN CODE =	BB	TSP
	THEN PCM LOCATION DMIS-ID MUST BE A VALID MTF/CLINIC DMIS-ID <sup>1</sup>		
	AND CANNOT = 6501, 6901-6915, 6917-6919, 7901-7912, 7916 <sup>2</sup> -7919, 8000-8099, OR BLANK		
<b>2-110-02R</b>	IF BEGIN DATE OF CARE ≥ 10/01/1999		
	AND ENROLLMENT/HEALTH PLAN CODE =	SR	SHCP - REFERRED CARE
	THEN PCM LOCATION DMIS-ID MUST BE A VALID MTF/CLINIC DMIS-ID <sup>1</sup>		
	AND CANNOT = 6501, 6901-6915, 6917-6919, 7901-7912, 7916 <sup>2</sup> -7919, OR 8000-8099		
<b>2-110-04R</b>	IF BEGIN DATE OF CARE ≥ 10/01/1997 AND < 09/01/2002		
	AND ENROLLMENT/HEALTH PLAN CODE =	U	TRICARE PRIME, CIVILIAN PCM
	AND REGION INDICATOR =	<del>h</del>	BLANK OR
		NC	NORTH CONTRACT
	THEN DMIS-ID MUST = 6901, 6902, 6905, OR 8000-8099		

<sup>1</sup> A VALID MTF/CLINIC DMIS-ID MEANS ONE THAT MATCHES THE DOD DMIS-ID LISTING.

<sup>2</sup> 7916 IS THE DMIS-ID FOR ALASKA.

**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

<b>ELEMENT NAME: PCM LOCATION DMIS-ID (ENROLLMENT) CODE (2-110) (CONTINUED)</b>	
	OR REGION INDICATOR = <del>h</del> BLANK OR
	SC SOUTH CONTRACT
	THEN DMIS-ID MUST = 6903, 6904, 6906, 6913, 6914, OR 6915
	OR REGION INDICATOR = <del>h</del> BLANK OR
	WC WEST CONTRACT
	THEN DMIS-ID MUST = 6907, 6908, 6909, 6910, 6911, OR 6912
<b>2-110-05R</b>	IF BEGIN DATE OF CARE ≥ 10/01/1997 AND < 10/01/1999
	AND ENROLLMENT/HEALTH PLAN CODE =
	W TPR ADSM - USA
	AND REGION INDICATOR = <del>h</del> BLANK OR
	NC NORTH CONTRACT
	THEN DMIS-ID MUST = 7901, 7902, 7905, OR 8000-8099 OR BLANK
	OR REGION INDICATOR = <del>h</del> BLANK OR
	WC WEST CONTRACT
	THEN DMIS-ID MUST = 6911 OR BLANK
<b>2-110-06R</b>	IF BEGIN DATE OF CARE ≥ 10/01/1999 AND < 09/01/2002
	AND ENROLLMENT/HEALTH PLAN CODE =
	W TPR ADSM - USA
	AND REGION INDICATOR = <del>h</del> BLANK OR
	NC NORTH CONTRACT
	THEN DMIS-ID MUST = 7901, 7902, 7905 OR 8000-8099
	OR REGION INDICATOR = <del>h</del> BLANK OR
	SC SOUTH CONTRACT
	THEN DMIS-ID MUST = 7903, 7904 OR 7906
	OR REGION INDICATOR = <del>h</del> BLANK OR
	WC WEST CONTRACT
	THEN DMIS-ID MUST = 7907, 7908, 7909, 7910, 7911, 7912 OR 7916 <sup>2</sup>
<b>2-110-07R</b>	IF BEGIN DATE OF CARE ≥ 10/01/1997
	AND ENROLLMENT/HEALTH PLAN CODE ≠
	U TRICARE PRIME, CIVILIAN PCM OR
	W TPR ADSM - USA OR
	X FOREIGN ADSM OR
	Z TRICARE PRIME, MTF/CLINIC OR
	BB TSP OR
	<b>SN SHCP - NON-MTF REFERRED CARE OR</b>
	SR SHCP - REFERRED CARE OR
	SU SHCP - REFERRAL DESIGNATION UNKNOWN OR
	WA TPR FOREIGN ADSM OR
	WF TPR FOR ENROLLED ADFM RESIDING WITH A TPR ELIGIBLE ADSM OR

<sup>1</sup> A VALID MTF/CLINIC DMIS-ID MEANS ONE THAT MATCHES THE DOD DMIS-ID LISTING.

<sup>2</sup> 7916 IS THE DMIS-ID FOR ALASKA.

**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

<b>ELEMENT NAME: PCM LOCATION DMIS-ID (ENROLLMENT) CODE (2-110) (CONTINUED)</b>	
	WO TPR FOREIGN ADFM <b>OR</b>
	XF FOREIGN ADFM
THEN PCM LOCATION DMIS-ID MUST = BLANK	
<b>UNLESS HCDP PLAN COVERAGE CODE =</b>	
	140 TRICARE PLUS WITH CHC COVERAGE FOR ADFMs <b>OR</b>
	141 TRICARE PLUS COVERAGE FOR TRANSITIONAL SURVIVORS OF ACTIVE DUTY DECEASED SPONSORS <b>OR</b>
	142 TRICARE PLUS WITH CHC COVERAGE FOR TRANSITIONAL SURVIVORS OF ACTIVE DUTY DECEASED SPONSORS <b>OR</b>
	143 TRICARE PLUS COVERAGE FOR SURVIVORS OF ACTIVE DUTY DECEASED SPONSORS <b>OR</b>
	144 TRICARE PLUS WITH CHC COVERAGE FOR SURVIVORS OF ACTIVE DUTY DECEASED SPONSORS <b>OR</b>
	145 TRICARE PLUS COVERAGE FOR RETIRED SPONSORS, FAMILY MEMBERS AND MEDAL OF HONOR <b>OR</b>
	146 TRICARE PLUS WITH CHC COVERAGE FOR RETIRED SPONSORS, FAMILY MEMBERS AND MEDAL OF HONOR <b>OR</b>
	147 TRICARE PLUS WITH CHC COVERAGE FOR TRANSITIONAL SURVIVORS OF GUARD/RESERVE DECEASED SPONSORS <b>OR</b>
	148 TRICARE PLUS COVERAGE FOR SURVIVORS OF GUARD/RESERVE DECEASED SPONSORS <b>OR</b>
	149 TRICARE PLUS COVERAGE WITH CHC FOR SURVIVORS OF GUARD/RESERVE DECEASED <b>OR</b>
	150 TRICARE PLUS COVERAGE FOR ADFMs <b>OR</b>
	151 TRICARE PLUS COVERAGE FOR TRANSITIONAL SURVIVORS OF GUARD/RESERVE DECEASED SPONSORS
<b>2-110-08R</b>	IF BEGIN DATE OF CARE ≥ 09/01/2002
	AND ENROLLMENT/HEALTH PLAN CODE CODE = U TRICARE PRIME, CIVILIAN PCM
	AND REGION INDICATOR = <del>b</del> BLANK <b>OR</b>
	NC NORTH CONTRACT
	THEN DMIS-ID MUST = 6901, 6902, 6917, 8007, 8009, <b>OR</b> 6905
	OR REGION INDICATOR = <del>b</del> BLANK <b>OR</b>
	SC SOUTH CONTRACT
	THEN DMIS-ID MUST = 6903, 6904, 6906, 6913, 6914, 6915, <b>OR</b> 6918
<b><sup>1</sup> A VALID MTF/CLINIC DMIS-ID MEANS ONE THAT MATCHES THE DOD DMIS-ID LISTING.</b>	
<b><sup>2</sup> 7916 IS THE DMIS-ID FOR ALASKA.</b>	

TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

<b>ELEMENT NAME: PCM LOCATION DMIS-ID (ENROLLMENT) CODE (2-110) (CONTINUED)</b>	
	OR REGION INDICATOR = <del>b</del> BLANK OR
	WC WEST CONTRACT
	THEN DMIS-ID MUST = 6907, 6908, 6909, 6910, 6911, 6912, OR 6919
<b>2-110-09R</b>	IF BEGIN DATE OF CARE ≥ 09/01/2002
	AND ENROLLMENT/HEALTH PLAN CODE CODE =
	W TPR ADSM - USA OR
	WF TPR FOR ENROLLED ADFM RESIDING WITH A TPR ELIGIBLE ADSM
	AND REGION INDICATOR = <del>b</del> BLANK OR
	NC NORTH CONTRACT
	THEN DMIS-ID MUST = 7901, 7902, 7905, OR 7917
	OR REGION INDICATOR = <del>b</del> BLANK OR
	SC SOUTH CONTRACT
	THEN DMIS-ID MUST = 7903, 7904, 7906, OR 7918
	OR REGION INDICATOR = <del>b</del> BLANK OR
	WC WEST CONTRACT
	THEN DMIS-ID MUST = 7907, 7908, 7909, 7910, 7911, 7912, 7916 <sup>2</sup> , OR 7919
<b>2-110-10R</b>	IF BEGIN DATE OF CARE ≥ 09/01/2003
	AND ENROLLMENT/HEALTH PLAN CODE =
	WA TPR FOREIGN ADSM OR
	WO TPR FOREIGN ADFM OR
	XF FOREIGN ADFM
	THEN DMIS-ID MUST ≠ BLANK
<sup>1</sup> A VALID MTF/CLINIC DMIS-ID MEANS ONE THAT MATCHES THE DOD DMIS-ID LISTING.	
<sup>2</sup> 7916 IS THE DMIS-ID FOR ALASKA.	



TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

<b>ELEMENT NAME:</b> AMOUNT INTEREST PAYMENT (2-112)	
<b>VALIDITY EDITS</b>	
<b>2-112-01V</b>	MUST BE NUMERIC
<b>RELATIONAL EDITS</b>	
<b>2-112-01R</b>	IF TYPE OF SUBMISSION =
	A ADJUSTMENT OR
	I INITIAL SUBMISSION OR
	O ZERO PAYMENT WITH 100% OHI/TPL OR
	R RESUBMISSION
	THEN AMOUNT INTEREST PAYMENT MUST BE ≥ ZERO
<b>2-112-02R</b>	IF TYPE OF SUBMISSION =
	C COMPLETE CANCELLATION OR
	D COMPLETE DENIAL
	THEN AMOUNT INTEREST PAYMENT MUST = ZERO
<b>2-112-03R</b>	IF AMOUNT INTEREST PAYMENT ≠ ZERO
	THEN REASON FOR INTEREST PAYMENT MUST =
	A CLAIMS PENDED AT GOVERNMENT DIRECTION OR
	B CLAIMS REQUIRING GOVERNMENT INTERVENTION OR
	C CLAIMS REQUIRING DEVELOPMENT FOR POTENTIAL TPL OR
	D CLAIMS REQUIRING AN ACTION/ INTERFACE WITH ANOTHER PRIME CONTRACTOR OR
	E CLAIMS RETAINED BY THE CONTRACTOR THAT DO NOT FALL INTO ONE OF THE ABOVE CATEGORIES
<b>2-112-04R</b>	IF FILING STATE/COUNTRY CODE = FOREIGN COUNTRY INCLUDING PUERTO RICO (PRI)
	THEN AMOUNT INTEREST PAYMENT MUST BE = ZERO

TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME:** REASON FOR INTEREST PAYMENT (2-113)

**VALIDITY EDITS**

**2-113-01V** MUST BE A VALID REASON FOR INTEREST PAYMENT CODE (REFER TO CHAPTER 2, SECTION 2.8).

**RELATIONAL EDITS**

**2-113-01R** IF REASON FOR INTEREST PAYMENT =

A	CLAIMS PENDED AT GOVERNMENT DIRECTION <b>OR</b>
B	CLAIMS REQUIRING GOVERNMENT INTERVENTION <b>OR</b>
C	CLAIMS REQUIRING DEVELOPMENT FOR POTENTIAL TPL <b>OR</b>
D	CLAIMS REQUIRING AN ACTION/ INTERFACE WITH ANOTHER PRIME CONTRACTOR <b>OR</b>
E	CLAIMS RETAINED BY THE CONTRACTOR THAT DO NOT FALL INTO ONE OF THE ABOVE CATEGORIES

**THEN AMOUNT INTEREST PAYMENT MUST  $\neq$  ZERO**

**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: PRINCIPAL TREATMENT DIAGNOSIS (2-115)**

**VALIDITY EDITS**

**2-115-01V** FOR FILING DATE PRIOR TO 10/01/2004 VALUE MUST BE A VALID DIAGNOSIS CODE, EXCLUDING E800.0-E999.1.

**2-115-02V** FOR FILING DATE ON OR AFTER 10/01/2004 VALUE MUST BE A VALID DIAGNOSIS CODE, EXCLUDING E800.0-E999.1

**AND FOR AT LEAST ONE LINE ITEM**

**EITHER** BEGIN DATE OF CARE MUST BE ON OR AFTER THE DIAGNOSIS EFFECTIVE DATE AND NOT LATER THAN THE DIAGNOSIS TERMINATION DATE ON THE ICD9 DIAGNOSIS REFERENCE TABLE

**OR** END DATE OF CARE MUST BE ON OR AFTER THE DIAGNOSIS EFFECTIVE DATE AND NOT LATER THAN THE DIAGNOSIS TERMINATION DATE ON THE ICD9 DIAGNOSIS REFERENCE TABLE

**RELATIONAL EDITS**

**2-115-01R** IF ANY PRINCIPAL TREATMENT DIAGNOSIS CODE IS FOR FEMALE  
AND PERSON SEX (PATIENT) IS MALE

**THEN** AT LEAST ONE  
OVERRIDE CODE MUST = G DIAGNOSIS/PROCEDURAL CODE FOR FEMALE: SEX INDICATES MALE

**2-115-02R** IF ANY PRINCIPAL TREATMENT DIAGNOSIS CODE IS FOR MALE

**AND NOT** FOR CIRCUMCISION (PROCEDURE CODE<sup>2</sup> 54150 OR 54160)

**AND** SECONDARY TREATMENT DIAGNOSIS IS NOT FOR DELIVERY (REFER TO CHAPTER 2, ADDENDUM E, FIGURE 2-E-3)

**AND** PERSON SEX (PATIENT) IS FEMALE

**THEN** AT LEAST ONE  
OVERRIDE CODE MUST = H DIAGNOSIS/PROCEDURAL CODE FOR MALE: SEX INDICATES FEMALE

**2-115-03R** IF PRINCIPAL TREATMENT DIAGNOSIS CODE HAS AN AGE PARAMETER RESTRICTION

**THEN** PATIENT'S AGE MUST BE CONSISTENT WITH RESTRICTIONS (i.e., NEWBORN (REFER TO CHAPTER 2, ADDENDUM E, FIGURE 2-E-1)

**UNLESS** AT LEAST ONE  
OVERRIDE CODE = R PERSON BIRTH CALENDAR DATE (PATIENT) IS NOT CONSISTENT WITH PROCEDURE/DIAGNOSIS CODE AGE RESTRICTING; PROCEDURE PERFORMED DUE TO MEDICAL NECESSITY

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

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

<sup>1</sup> PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND BEGIN DATE OF CARE.

<sup>2</sup> CPT CODES, DESCRIPTIONS AND OTHER DATA ONLY ARE COPYRIGHT 2005 AMERICAN MEDICAL ASSOCIATION. ALL RIGHTS RESERVED. APPLICABLE FARS/DFARS RESTRICTIONS APPLY TO GOVERNMENT USE.

**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

<b>ELEMENT NAME: PRINCIPAL TREATMENT DIAGNOSIS (2-115) (CONTINUED)</b>	
OR AT LEAST ONE OCCURRENCE OF PROCEDURE CODE =	A4281 TUBING FOR BREAST PUMP, REPLACEMENT <b>OR</b>
	A4282 ADAPTER FOR BREAST PUMP, REPLACEMENT <b>OR</b>
	A4283 CAP FOR BREAST PUMP, REPLACEMENT <b>OR</b>
	A4284 BREAST SHIELD AND SPLASH PROTECTOR FOR USE WITH BREAST PUMP, REPLACEMENT <b>OR</b>
	A4285 POLYCARBONATE BOTTLE FOR USE WITH BREAST PUMP, REPLACEMENT <b>OR</b>
	A4286 LOCKING RING FOR BREAST PUMP, REPLACEMENT <b>OR</b>
	E0604 BREAST PUMP, HEAVY DUTY, HOSPITAL GRADE, PISTON OPERATED, PULSATILE VACUUM SUCTION/RELEASE CYCLES, VACUUM REGULATOR, SUPPLIES, TRANSFORMER, ELECTRIC (AC AND/OR DC)
<b>2-115-04R</b>	IF SECONDARY TREATMENT DIAGNOSIS = MATERNITY (630-676 <b>OR</b> V22-V24 <b>OR</b> V270-V289)
	<b>AND PATIENT AGE<sup>1</sup> &lt; 12</b>
	<b>THEN ONE OCCURRENCE OF OVERRIDE CODE MUST =</b>
	E DIAGNOSIS IS MATERNITY; PATIENT IS UNDER 12 YEARS OF AGE
<b>2-115-05R</b>	IF PRINCIPAL TREATMENT DIAGNOSIS = 799.9
	<b>THEN CALCULATED AMOUNT BILLED (TOTAL) MUST &gt; ZERO AND ≤ \$200.00</b>
	<b>AND TYPE OF SERVICE (FIRST POSITION) MUST =</b>
	A AMBULATORY SURGERY COST-SHARED AS INPATIENT (ADFM <sub>s</sub> ONLY) <b>OR</b>
	I INPATIENT <b>OR</b>
	N OUTPATIENT COST-SHARED AS INPATIENT <b>OR</b>
	O OUTPATIENT, EXCLUDING M, P, OR N
	<b>AND TYPE OF SERVICE (SECOND POSITION) MUST =</b>
	4 DIAGNOSTIC/THERAPEUTIC X-RAY <b>OR</b>
	5 DIAGNOSTIC LABORATORY <b>OR</b>
	7 ANESTHESIA
	<b>UNLESS TYPE OF SUBMISSION =</b> D COMPLETE DENIAL

<sup>1</sup> PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND BEGIN DATE OF CARE.

<sup>2</sup> CPT CODES, DESCRIPTIONS AND OTHER DATA ONLY ARE COPYRIGHT 2005 AMERICAN MEDICAL ASSOCIATION. ALL RIGHTS RESERVED. APPLICABLE FARS/DFARS RESTRICTIONS APPLY TO GOVERNMENT USE.

**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

<b>ELEMENT NAME: PRINCIPAL TREATMENT DIAGNOSIS (2-115) (CONTINUED)</b>	
	OR ANY OCCURRENCE OF SPECIAL PROCESSING CODE = 1 MEDICAID
<b>2-115-06R</b>	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE = PF ECHO
	<b>THEN PRINCIPAL DIAGNOSIS CANNOT = 799.9</b>
	<b>UNLESS TYPE OF SUBMISSION = D COMPLETE DENIAL</b>
	OR ANY OCCURRENCE OF SPECIAL PROCESSING CODE = 1 MEDICAID
<sup>1</sup> PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND BEGIN DATE OF CARE.	
<sup>2</sup> CPT CODES, DESCRIPTIONS AND OTHER DATA ONLY ARE COPYRIGHT 2005 AMERICAN MEDICAL ASSOCIATION. ALL RIGHTS RESERVED. APPLICABLE FARS/DFARS RESTRICTIONS APPLY TO GOVERNMENT USE.	

TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: SECONDARY TREATMENT DIAGNOSIS-1 - 7 (2-120 THROUGH 2-137)**

**VALIDITY EDITS**

<b>2-XXX-01V<sup>1</sup></b>	FOR FILING DATES PRIOR TO 10/01/2004, VALUE IF PRESENT, MUST BE VALID DIAGNOSIS CODE OR BLANK-FILLED.
<b>2-XXX-02V<sup>1</sup></b>	FOR FILING DATE ON OR AFTER 10/01/2004 VALUE IF PRESENT MUST BE A VALID DIAGNOSIS CODE  AND FOR AT LEAST ONE LINE ITEM  EITHER BEGIN DATE OF CARE MUST BE ON OR AFTER THE DIAGNOSIS EFFECTIVE DATE AND NOT LATER THAN THE DIAGNOSIS TERMINATION DATE ON THE ICD9 DIAGNOSIS REFERENCE TABLE  OR END DATE MUST BE ON OR AFTER THE DIAGNOSIS EFFECTIVE DATE AND NOT LATER THAN THE DIAGNOSIS TERMINATION DATE ON THE ICD9 DIAGNOSIS REFERENCE TABLE
<b>2-XXX-03V<sup>1</sup></b>	ALL OCCURRENCES OF SECONDARY TREATMENT DIAGNOSIS MUST BE BLANK FILLED FOLLOWING THE FIRST OCCURRENCE OF A BLANK FILLED SECONDARY TREATMENT DIAGNOSIS

**RELATIONAL EDITS**

<b>2-XXX-01R<sup>1</sup></b>	IF ANY SECONDARY TREATMENT DIAGNOSIS CODE IS FOR FEMALE  AND PERSON SEX (PATIENT) IS MALE  THEN AT LEAST ONE OVERRIDE CODE MUST = G DIAGNOSIS/PROCEDURAL CODE FOR FEMALE: SEX INDICATES MALE
<b>2-XXX-02R<sup>1</sup></b>	IF ANY SECONDARY TREATMENT DIAGNOSIS CODE IS FOR MALE  AND NOT FOR CIRCUMCISION (PROCEDURE CODE <sup>3</sup> 54150 OR 54160)  AND SECONDARY TREATMENT DIAGNOSIS IS NOT FOR DELIVERY (CHAPTER 2, ADDENDUM E, FIGURE 2-E-3)  AND PERSON SEX (PATIENT) IS FEMALE  THEN AT LEAST ONE OVERRIDE CODE MUST = H DIAGNOSIS/PROCEDURAL CODE FOR MALE: SEX INDICATES FEMALE
<b>2-XXX-03R<sup>1</sup></b>	IF SECONDARY TREATMENT DIAGNOSIS CODE HAS AN AGE PARAMETER RESTRICTION  THEN PATIENT'S AGE MUST BE CONSISTENT WITH RESTRICTIONS (i.e., NEWBORN (REFER TO CHAPTER 2, ADDENDUM E, FIGURE 2-E-1)  UNLESS AT LEAST ONE OVERRIDE CODE = R PERSON BIRTH CALENDAR DATE (PATIENT) IS NOT CONSISTENT WITH PROCEDURE/ DIAGNOSIS CODE AGE RESTRICTING; PROCEDURE PERFORMED DUE TO MEDICAL NECESSITY

<sup>1</sup> XXX EQUALS ELN (120 THROUGH 137) FOR EACH OCCURRENCE OF SECONDARY TREATMENT DIAGNOSIS.

<sup>2</sup> PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND BEGIN DATE OF CARE.

<sup>3</sup> CPT CODES, DESCRIPTIONS AND OTHER DATA ONLY ARE COPYRIGHT 2005 AMERICAN MEDICAL ASSOCIATION. ALL RIGHTS RESERVED. APPLICABLE FARS/DFARS RESTRICTIONS APPLY TO GOVERNMENT USE.

**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

<b>ELEMENT NAME: SECONDARY TREATMENT DIAGNOSIS-1 - 7 (2-120 THROUGH 2-137)</b>	
<b>OR TYPE OF SERVICE (SECOND POSITION) =</b>	B RETAIL DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS <b>OR</b>
	M MAIL ORDER PHARMACY DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS
<b>OR AT LEAST ONE OCCURRENCE OF PROCEDURE CODE =</b>	A4281 TUBING FOR BREAST PUMP, REPLACEMENT <b>OR</b>
	A4282 ADAPTER FOR BREAST PUMP, REPLACEMENT <b>OR</b>
	A4283 CAP FOR BREAST PUMP, REPLACEMENT <b>OR</b>
	A4284 BREAST SHIELD AND SPLASH PROTECTOR FOR USE WITH BREAST PUMP, REPLACEMENT <b>OR</b>
	A4285 POLYCARBONATE BOTTLE FOR USE WITH BREAST PUMP, REPLACEMENT <b>OR</b>
	A4286 LOCKING RING FOR BREAST PUMP, REPLACEMENT <b>OR</b>
	E0604 BREAST PUMP, HEAVY DUTY, HOSPITAL GRADE, PISTON OPERATED, PULSATILE VACUUM SUCTION/RELEASE CYCLES, VACUUM REGULATOR, SUPPLIES, TRANSFORMER, ELECTRIC (AC AND/OR DC)
<b>2-XXX-04R<sup>1</sup></b>	IF SECONDARY TREATMENT DIAGNOSIS = MATERNITY (630-676 <b>OR</b> V22-V24 <b>OR</b> V270-V289)
	<b>AND PATIENT AGE<sup>2</sup> &lt; 12</b>
	<b>THEN ONE OCCURRENCE OF OVERRIDE CODE MUST =</b>
	E DIAGNOSIS IS MATERNITY; PATIENT IS UNDER 12 YEARS OF AGE

<sup>1</sup> XXX EQUALS ELN (120 THROUGH 137) FOR EACH OCCURRENCE OF SECONDARY TREATMENT DIAGNOSIS.

<sup>2</sup> PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND BEGIN DATE OF CARE.

<sup>3</sup> CPT CODES, DESCRIPTIONS AND OTHER DATA ONLY ARE COPYRIGHT 2005 AMERICAN MEDICAL ASSOCIATION. ALL RIGHTS RESERVED. APPLICABLE FARS/DFARS RESTRICTIONS APPLY TO GOVERNMENT USE.

TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: TED RECORD CORRECTION INDICATOR (2-139)**

**VALIDITY EDITS**

2-139-01V	VALUE MUST BE A VALID TED RECORD CORRECTION INDICATOR		
2-139-02V	IF TED RECORD CORRECTION INDICATOR =	1	ADJUSTMENT/CANCELLATION (TYPE OF SUBMISSION A, B, C, OR E) <b>SOLELY TO CORRECT A PROVISIONALLY ACCEPTED TED RECORD OR</b>
		2	ADJUSTMENT/CANCELLATION (TYPE OF SUBMISSION A, B, C, OR E) SOLELY TO CORRECT CLAIM PROCESSING ERRORS OR TO UPDATE PRIOR DATA WITH MORE CURRENT/ACCURATE INFORMATION. <b>(NOT TO BE USED TO CORRECT A PROVISIONALLY ACCEPTED TED RECORD) OR</b>
		3	ADJUSTMENT/CANCELLATION (TYPE OF SUBMISSION A, B, C, OR E) TO CORRECT <b>BOTH</b> CLAIM PROCESSING ERRORS AND EDIT ERRORS ON A PROVISIONALLY ACCEPTED TED RECORD
	<b>THEN</b> TYPE OF SUBMISSION MUST =	A	ADJUSTMENT <b>OR</b>
		B	ADJUSTMENT TO NON-TED RECORD (HCSR) DATA <b>OR</b>
		C	COMPLETE CANCELLATION OF TED RECORD DATA <b>OR</b>
		E	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
2-139-03V	IF TED RECORD CORRECTION INDICATOR =	1	ADJUSTMENT/CANCELLATION (TYPE OF SUBMISSION A, B, C, OR E) <b>SOLELY TO CORRECT A PROVISIONALLY ACCEPTED TED RECORD OR</b>
		3	ADJUSTMENT/CANCELLATION (TYPE OF SUBMISSION A, B, C, OR E) TO CORRECT <b>BOTH</b> CLAIM PROCESSING ERRORS AND EDIT ERRORS ON A PROVISIONALLY ACCEPTED TED RECORD
	<b>THEN</b> A MATCH TO A PROVISIONALLY ACCEPTED TED RECORD <b>MUST</b> BE PRESENT ON THE TMA DATABASE.		
2-139-04V	IF TED RECORD CORRECTION INDICATOR =	2	ADJUSTMENT/CANCELLATION (TYPE OF SUBMISSION A, B, C, OR E) SOLELY TO CORRECT CLAIM PROCESSING ERRORS OR TO UPDATE PRIOR DATA WITH MORE CURRENT/ACCURATE INFORMATION
	<b>THEN</b> A CORRESPONDING PROVISIONALLY ACCEPTED TED RECORD <b>MUST NOT</b> BE PRESENT ON THE TMA DATABASE.		

**RELATIONAL EDITS**

NONE



TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: TOTAL OCCURRENCE/LINE ITEM COUNT (2-140)**

**VALIDITY EDITS**

2-140-01V VALUE MUST BE IN RANGE: 001-099

AND MUST EQUAL THE PHYSICAL COUNT OF THE DETAIL LINE ITEMS ON THE TED RECORD.

2-140-02V IF TYPE OF SUBMISSION = A ADJUSTMENT OR

B ADJUSTMENT OF NON-TED RECORD (HCSR) DATA OR

C COMPLETE CANCELLATION OR

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

THEN TOTAL OCCURRENCE/LINE ITEM COUNT MUST BE  $\geq$  TOTAL OCCURRENCE/LINE ITEM COUNT FROM TMA DATABASE

**RELATIONAL EDITS**

NONE

**ELEMENT NAME: OCCURRENCE/LINE ITEM NUMBER (2-145)**

**VALIDITY EDITS**

2-145-01V EACH VALUE MUST BE NUMERIC AND NOT EQUAL TO ZERO.

2-145-02V OCCURRENCE/LINE ITEM NUMBER MUST BE CODED FOR EACH NUMBER OF OCCURRENCES SPECIFIED BY THE TOTAL OCCURRENCE/LINE ITEM COUNT.

2-145-03V OCCURRENCE/LINE ITEM NUMBER MUST BE REPORTED IN ASCENDING CONSECUTIVE ORDER.

**RELATIONAL EDITS**

NONE

TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: BEGIN DATE OF CARE (2-150)**

**VALIDITY EDITS**

**2-150-01V** MUST BE A VALID GREGORIAN DATE **AND CANNOT BE > TMA CURRENT SYSTEM DATE.**

**2-150-02V** **CANNOT BE MORE THAN 10 YEARS PRIOR TO TMA CURRENT SYSTEM DATE.**

**2-150-03V** **BEGIN DATE OF CARE MUST BE ≤ END DATE OF CARE.**

**RELATIONAL EDITS**

**2-150-01R** BEGIN DATE OF CARE MUST BE ≤ END DATE OF CARE.

**2-150-02R** BEGIN DATE OF CARE MUST BE ≤ FILING DATE.

**2-150-03R** BEGIN DATE OF CARE MUST BE ≤ DATE TED RECORD PROCESSED TO COMPLETION.

**2-150-04R** BEGIN DATE OF CARE MUST BE ≥ PERSON BIRTH CALENDAR DATE (PATIENT).

**2-150-05R** IF TYPE OF SUBMISSION =

A	ADJUSTMENT <b>OR</b>
B	ADJUSTMENT TO NON-TED RECORD (HCSR) DATA <b>OR</b>
C	COMPLETE CANCELLATION <b>OR</b>
E	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA

**THEN BEGIN DATE OF CARE MUST BE ≤ DATE ADJUSTMENT IDENTIFIED.**

**UNLESS TED RECORD CORRECTION INDICATOR =**

1	ADJUSTMENT/CANCELLATION (TYPE OF SUBMISSION A, B, C, OR E) <b>SOLELY TO CORRECT A PROVISIONALLY ACCEPTED TED RECORD</b>
---	---

**AND DATE ADJUSTMENT IDENTIFIED = ZEROES.**

**2-150-06R** PROVIDER MUST BE "AUTHORIZED"<sup>1</sup> ON PROVIDER FILE FOR EACH BEGIN DATE OF CARE

**UNLESS AMOUNT ALLOWED BY PROCEDURE CODE ≤ ZERO**

**OR ADJUSTMENT/DENIAL REASON CODE FOR THAT OCCURRENCE/LINE ITEM =**

38	SERVICES NOT PROVIDED OR AUTHORIZED BY DESIGNATED (NETWORK) PROVIDERS <b>OR</b>
52	THE REFERRING/PRESCRIBING/ RENDERING PROVIDER IS NOT ELIGIBLE TO REFER/PRESCRIBE/ORDER/PERFORM THE SERVICE BILLED <b>OR</b>
B7	THIS PROVIDER WAS NOT CERTIFIED/ ELIGIBLE TO BE PAID FOR THIS PROCEDURE/SERVICE ON THIS DATE OF SERVICE

**OR PROVIDER SPECIALTY =** 172A00000X (OTHER SERVICE PROVIDER/DRIVERS) **OR** 344600000X (TRANSPORTATION SERVICES/TAXI)

<sup>1</sup> "AUTHORIZED" RECORD ON PROVIDER FILE IS BASED ON **NON-INSTITUTIONAL PROVIDER TAXPAYER NUMBER, PROVIDER SUB-IDENTIFIER, PROVIDER MAJOR SPECIALTY, PROVIDER ZIP CODE, AND PROVIDER ACCEPTANCE AND TERMINATION DATES. THIS IS ONLY DETERMINED ONCE A PROVIDER MATCH HAS BEEN OBTAINED (2-240-04R).**

TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: BEGIN DATE OF CARE (2-150) (CONTINUED)**

**OR** 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., MEDICAL 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

<sup>1</sup> "AUTHORIZED" RECORD ON PROVIDER FILE IS BASED ON **NON-INSTITUTIONAL PROVIDER TAXPAYER NUMBER, PROVIDER SUB-IDENTIFIER, PROVIDER MAJOR SPECIALTY, PROVIDER ZIP CODE, AND PROVIDER ACCEPTANCE AND TERMINATION DATES. THIS IS ONLY DETERMINED ONCE A PROVIDER MATCH HAS BEEN OBTAINED (2-240-04R).**

TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: END DATE OF CARE (2-155)**

**VALIDITY EDITS**

**2-155-01V** MUST BE A VALID GREGORIAN DATE **AND CANNOT BE > TMA CURRENT SYSTEM DATE.**

**2-155-02V** **CANNOT BE MORE THAN 10 YEARS PRIOR TO TMA CURRENT SYSTEM DATE.**

**2-155-03V** **END DATE OF CARE MUST BE > OR EQUAL TO BEGIN DATE OF CARE.**

**RELATIONAL EDITS**

**2-155-02R** END DATE OF CARE MUST BE ≤ FILING DATE.

**2-155-03R** END DATE OF CARE MUST BE ≤ DATE TED RECORD PROCESSED TO COMPLETION.

**2-155-04R** IF TYPE OF SUBMISSION =

A	ADJUSTMENT <b>OR</b>
B	ADJUSTMENT TO NON-TED RECORD (HCSR) DATA <b>OR</b>
C	COMPLETE CANCELLATION <b>OR</b>
E	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA

**THEN END DATE OF CARE MUST BE ≤ DATE ADJUSTMENT IDENTIFIED.**

**UNLESS TED RECORD CORRECTION INDICATOR =**

1	ADJUSTMENT/CANCELLATION (TYPE OF SUBMISSION A, B, C, OR E) <b>SOLELY TO CORRECT A PROVISIONALLY ACCEPTED TED RECORD</b>
---	---

**AND DATE ADJUSTMENT IDENTIFIED = ZEROES.**

**2-155-05R** PROVIDER MUST BE "AUTHORIZED"<sup>1</sup> ON PROVIDER FILE FOR EACH END DATE OF CARE

**UNLESS AMOUNT ALLOWED BY PROCEDURE CODE ≤ ZERO**

**OR ADJUSTMENT/DENIAL REASON CODE FOR THAT OCCURRENCE/LINE ITEM =**

38	SERVICES NOT PROVIDED OR AUTHORIZED BY DESIGNATED (NETWORK) PROVIDERS <b>OR</b>
52	THE REFERRING/PRESCRIBING/ RENDERING PROVIDER IS NOT ELIGIBLE TO REFER/PRESCRIBE/ORDER/PERFORM THE SERVICE BILLED <b>OR</b>
B7	THIS PROVIDER WAS NOT CERTIFIED/ ELIGIBLE TO BE PAID FOR THIS PROCEDURE/SERVICE ON THIS DATE OF SERVICE

**OR PROVIDER SPECIALTY =** 172A00000X (OTHER SERVICE PROVIDER/DRIVERS) **OR** 344600000X (TRANSPORTATION SERVICES/TAXI)

<sup>1</sup> "AUTHORIZED" RECORD ON PROVIDER FILE IS BASED ON **NON-INSTITUTIONAL PROVIDER TAXPAYER NUMBER, PROVIDER SUB-IDENTIFIER, PROVIDER MAJOR SPECIALTY, PROVIDER ZIP CODE, AND PROVIDER ACCEPTANCE AND TERMINATION DATES. THIS IS ONLY DETERMINED ONCE A PROVIDER MATCH HAS BEEN OBTAINED (2-240-04R).**

**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: END DATE OF CARE (2-155) (CONTINUED)**

**OR** 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., MEDICAL 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**

**2-155-06R** END DATE OF CARE MUST BE IN THE SAME FISCAL YEAR AS THE BEGIN DATE OF CARE

<sup>1</sup> **"AUTHORIZED" RECORD ON PROVIDER FILE IS BASED ON NON-INSTITUTIONAL PROVIDER TAXPAYER NUMBER, PROVIDER SUB-IDENTIFIER, PROVIDER MAJOR SPECIALTY, PROVIDER ZIP CODE, AND PROVIDER ACCEPTANCE AND TERMINATION DATES. THIS IS ONLY DETERMINED ONCE A PROVIDER MATCH HAS BEEN OBTAINED (2-240-04R).**

TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: PROCEDURE CODE (2-160)**

**VALIDITY EDITS**

**2-160-01V<sup>2</sup>** FOR FILING DATE PRIOR TO 01/01/2005, VALUE MUST BE A VALID PROCEDURE CODE

AND PROCEDURE CODE MUST MATCH ONE OF THE RECORDS IN THE PROCEDURE CODE DATABASE USING THE FOLLOWING DATE LOGIC:

FOR TYPE OF SUBMISSION =	D	COMPLETE DENIAL OR
	I	INITIAL TED RECORD SUBMISSION OR
	O	ZERO PAYMENT WITH 100% OHI/TPL OR
	R	RESUBMISSION OF AN INITIAL TED RECORD (TYPE OF SUBMISSION WAS 'I') THAT WAS REJECTED DUE TO ERRORS

THE DATE TED RECORD PROCESSED TO COMPLETION MUST BE ON OR AFTER THE PROCESSING EFFECTIVE DATE AND BEFORE THE PROCESSING TERMINATION DATE

AND THE BEGIN DATE OF CARE MUST BE ON OR AFTER THE CARE EFFECTIVE DATE AND BEFORE THE CARE TERMINATION DATE

FOR TYPE OF SUBMISSION =	A	ADJUSTMENT TO TED RECORD DATA OR
	B	ADJUSTMENT TO NON-TED RECORD (HCSR) DATA OR
	C	COMPLETE CANCELLATION OR
	E	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA

THE DATE TED RECORD PROCESSED TO COMPLETION MUST BE ON OR AFTER THE PROCESSING EFFECTIVE DATE

AND THE BEGIN DATE OF CARE MUST BE ON OR AFTER THE CARE EFFECTIVE DATE AND BEFORE THE CARE TERMINATION DATE

**2-160-02V<sup>2</sup>** FOR FILING DATE ON OR AFTER 01/01/2005 VALUE MUST BE A VALID PROCEDURE CODE

AND PROCEDURE CODE MUST MATCH ONE OF THE RECORDS IN THE PROCEDURE CODE REFERENCE TABLE USING THE FOLLOWING DATE LOGIC:

BEGIN DATE OF CARE MUST BE ON OR AFTER THE PROCEDURE CODE EFFECTIVE DATE AND NOT LATER THAN THE PROCEDURE CODE TERMINATION DATE.

**RELATIONAL EDITS**

**2-160-01R<sup>3</sup>** IF ON THE MATCHING RECORD THE PROCEDURE CODE DATABASE GOVERNMENT PAY CODE = 'N'

THEN AMOUNT ALLOWED BY PROCEDURE CODE MUST BE ≤ ZERO

UNLESS ANY OCCURRENCE OF SPECIAL PROCESSING CODE = T MEDICARE/TRICARE DUAL ENTITLEMENT (SECOND PAYOR) AND BEGIN DATE OF CARE ≥ 10/01/2001 OR

<sup>1</sup> CPT CODES, DESCRIPTIONS AND OTHER DATA ONLY ARE COPYRIGHT 2005 AMERICAN MEDICAL ASSOCIATION. ALL RIGHTS RESERVED. APPLICABLE FARS/DFARS RESTRICTIONS APPLY TO GOVERNMENT USE.

<sup>2</sup> PROCEDURE CODE RECORD MATCH MADE IN 2-160-01V OR 2-160-02V WILL BE USED IN EDITS 2-160-01R, 2-160-02R, 2-160-03R, AND 2-160-04R.

<sup>3</sup> BYPASS EDITS 2-160-01R, 2-160-02R, 2-160-03R, AND 2-160-04R IF RECORD FAILS EDIT 2-160-01V OR 2-160-01-2V.

**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

<b>ELEMENT NAME: PROCEDURE CODE (2-160) (CONTINUED)</b>	
	AN SHCP - NON-MTF-REFERRED CARE <b>OR</b>
	AR SHCP - REFERRED CARE <b>OR</b>
	CE SHCP - COMPREHENSIVE CLINICAL EVALUATION PROGRAM <b>OR</b>
	CL CLINICAL TRIALS <b>OR</b>
	FG TFL (FIRST PAYOR-NO TRICARE PROVIDER CERTIFICATION, i.e., MEDICAL BENEFITS HAVE BEEN EXHAUSTED) <b>OR</b>
	FS TFL (SECOND PAYOR) <b>OR</b>
	GU ADSM ENROLLED IN TPR <b>OR</b>
	MN TSP - NETWORK <b>OR</b>
	MS TSP - NON-NETWORK <b>OR</b>
	SC SHCP - NON-TRICARE ELIGIBLE <b>OR</b>
	SE SHCP - TRICARE ELIGIBLE <b>OR</b>
	SM SHCP - EMERGENCY
	<b>OR</b> ENROLLMENT/HEALTH PLAN CODE MUST =
	SN SHCP - NON-MTF-REFERRED CARE <b>OR</b>
	SR SHCP - REFERRED CARE
	<b>OR</b> FILING STATE AND COUNTRY CODE MUST = A FOREIGN COUNTRY CODE (REFER TO <a href="#">CHAPTER 2, ADDENDUM A</a> )
<b>2-160-02R<sup>3</sup></b>	IF ANY PROCEDURE CODE IS FOR FEMALE AND PERSON SEX (PATIENT) IS MALE  <b>THEN</b> AT LEAST ONE OVERRIDE CODE MUST = G DIAGNOSIS/PROCEDURAL CODE FOR FEMALE: SEX INDICATES MALE
<b>2-160-03R<sup>3</sup></b>	IF ANY PROCEDURE CODE IS FOR MALE AND NOT FOR CIRCUMCISION (PROCEDURE CODE <sup>1</sup> 54150 <b>OR</b> 54160) AND SECONDARY TREATMENT DIAGNOSIS IS NOT FOR DELIVERY ( <a href="#">CHAPTER 2, ADDENDUM E, FIGURE 2-E-3</a> ) AND PERSON SEX (PATIENT) IS FEMALE  <b>THEN</b> AT LEAST ONE OVERRIDE CODE MUST = H DIAGNOSIS/PROCEDURAL CODE FOR MALE: SEX INDICATES FEMALE
<b>2-160-04R<sup>3</sup></b>	IF PROCEDURE CODE HAS AN AGE PARAMETER RESTRICTION <b>THEN</b> PATIENT'S AGE MUST BE CONSISTENT WITH RESTRICTIONS
<sup>1</sup> CPT CODES, DESCRIPTIONS AND OTHER DATA ONLY ARE COPYRIGHT 2005 AMERICAN MEDICAL ASSOCIATION. ALL RIGHTS RESERVED. APPLICABLE FARS/DFARS RESTRICTIONS APPLY TO GOVERNMENT USE.	
<sup>2</sup> PROCEDURE CODE RECORD MATCH MADE IN 2-160-01V OR 2-160-02V WILL BE USED IN EDITS 2-160-01R, 2-160-02R, 2-160-03R, AND 2-160-04R.	
<sup>3</sup> BYPASS EDITS 2-160-01R, 2-160-02R, 2-160-03R, AND 2-160-04R IF RECORD FAILS EDIT 2-160-01V OR 2-160-01-2V.	

TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: PROCEDURE CODE (2-160) (CONTINUED)**

	UNLESS AT LEAST ONE OVERRIDE CODE =	R	PERSON BIRTH CALENDAR DATE (PATIENT) IS NOT CONSISTENT WITH PROCEDURE/ DIAGNOSIS CODE AGE RESTRICTING; PROCEDURE PERFORMED DUE TO MEDICAL NECESSITY
<b>2-160-05R</b>	IF PROCEDURE CODE <sup>1</sup> = A0100, A0110, A0120, A0130, A0140, A0170, L3000 - L3649, 99082		
	THEN ONE OCCURRENCE OF SPECIAL PROCESSING CODE MUST =	PF	ECHO
	UNLESS ADJUSTMENT/DENIAL REASON CODE FOR THAT OCCURRENCE/LINE ITEM IS A CODE LISTED IN <a href="#">CHAPTER 2, ADDENDUM H, FIGURE 2-H-1</a> OR <a href="#">FIGURE 2-H-2</a>		
	OR ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	AN	SHCP - NON-MTF-REFERRED CARE OR
		AR	SHCP - REFERRED CARE OR
		CE	SHCP - COMPREHENSIVE CLINICAL EVALUATION PROGRAM OR
		GU	ADSM ENROLLED IN TPR OR
		MN	TSP - NETWORK OR
		MS	TSP - NON-NETWORK OR
		SC	SHCP - NON-TRICARE ELIGIBLE OR
		SE	SHCP - TRICARE ELIGIBLE OR
		SM	SHCP - EMERGENCY
	OR ENROLLMENT/HEALTH PLAN CODE =	X	FOREIGN ADSM OR
		SN	SHCP - NON-MTF-REFERRED CARE OR
		SR	SHCP - REFERRED CARE OR
		WA	TPR - FOREIGN ADSM
<b>2-160-06R</b>	IF TYPE OF SERVICE (FIRST POSITION) =	I	INPATIENT
	THEN PROCEDURE CODE MUST NOT BE FOR OUTPATIENT ONLY CARE (REFER TO <a href="#">CHAPTER 2, ADDENDUM E, FIGURE 2-E-2</a> ).		
<b>2-160-07R</b>	IF PROCEDURE CODE <sup>1</sup> = 90892-90898		
	THEN ONE OCCURRENCE OF SPECIAL PROCESSING CODE MUST =	WR	MENTAL HEALTH WRAPAROUND DEMONSTRATION
<b>2-160-08R</b>	IF PROCEDURE CODE <sup>1</sup> =	98800	FOR DRUGS OR
		000MN	PRESCRIPTION MEDICAL NECESSITY REVIEWS OR

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<sup>2</sup> PROCEDURE CODE RECORD MATCH MADE IN 2-160-01V OR 2-160-02V WILL BE USED IN EDITS 2-160-01R, 2-160-02R, 2-160-03R, AND 2-160-04R.

<sup>3</sup> BYPASS EDITS 2-160-01R, 2-160-02R, 2-160-03R, AND 2-160-04R IF RECORD FAILS EDIT 2-160-01V OR 2-160-01-2V.



TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: PROCEDURE CODE (2-160) (CONTINUED)**

000PA PRESCRIPTION PRIOR AUTHORIZATIONS

**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

**AND** NATIONAL DRUG CODE MUST ≠ BLANK

**UNLESS** PROVIDER STATE OR COUNTRY CODE IS A FOREIGN COUNTRY CODE  
(CHAPTER 2, ADDENDUM A)

**2-160-10R** IF PROCEDURE CODE = A4281 - A4286 **OR** E0604

**AND** AMOUNT ALLOWED BY PROCEDURE CODE > ZERO.

**THEN** EITHER PRIMARY OR ANY OCCURRENCE OF SECONDARY DIAGNOSIS  
CODE MUST = 765.00 - 765.09, 765.10 - 765.19, **OR** 765.21 - 765.28.

<sup>1</sup> CPT CODES, DESCRIPTIONS AND OTHER DATA ONLY ARE COPYRIGHT 2005 AMERICAN  
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APPLY TO GOVERNMENT USE.

<sup>2</sup> PROCEDURE CODE RECORD MATCH MADE IN 2-160-01V OR 2-160-02V WILL BE USED IN EDITS  
2-160-01R, 2-160-02R, 2-160-03R, AND 2-160-04R.

<sup>3</sup> BYPASS EDITS 2-160-01R, 2-160-02R, 2-160-03R, AND 2-160-04R IF RECORD FAILS EDIT 2-160-01V OR  
2-160-01-2V.

**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: PROCEDURE CODE MODIFIER (2-165)**

**VALIDITY EDITS**

**2-165-01V** MUST BE A VALID PROCEDURE CODE MODIFIER AS DEFINED IN [CHAPTER 2, SECTION 2.7](#)

**RELATIONAL EDITS**

NONE

**ELEMENT NAME: NATIONAL DRUG CODE (2-170)**

**VALIDITY EDITS**

**2-170-01V** MUST BE A VALID NATIONAL DRUG CODE OR BLANK

**RELATIONAL EDITS**

**2-170-01R** IF NATIONAL DRUG CODE = BLANK

**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

**AND PROCEDURE CODE<sup>1</sup>  
MUST ≠**

98800

FOR DRUGS

**UNLESS PROVIDER STATE OR COUNTRY CODE IS A FOREIGN COUNTRY CODE  
(CHAPTER 2, ADDENDUM A)**

**2-170-02R** IF NATIONAL DRUG CODE ≠ BLANK

**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

**AND PROCEDURE CODE<sup>1</sup>  
MUST =**

98800

FOR DRUGS **OR**

99070

FOR SUPPLIES **OR**

000MN

PRESCRIPTION MEDICAL NECESSITY  
REVIEWS **OR**

000PA

PRESCRIPTION PRIOR AUTHORIZATIONS

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**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

<b>ELEMENT NAME: NUMBER OF SERVICES (2-175)</b>	
<b>VALIDITY EDITS</b>	
<b>2-175-01V</b>	MUST BE NUMERIC.
<b>RELATIONAL EDITS</b>	
<b>2-175-01R</b>	IF TYPE OF SUBMISSION =
	A ADJUSTMENT <b>OR</b>
	C COMPLETE CANCELLATION <b>OR</b>
	D COMPLETE DENIAL <b>OR</b>
	I INITIAL SUBMISSION <b>OR</b>
	O ZERO PAYMENT WITH 100% OHI/TPL <b>OR</b>
	R RESUBMISSION
	<b>THEN NUMBER OF SERVICES FOR EACH OCCURRENCE MUST BE &gt; ZERO</b>
	<b>UNLESS TYPE OF SERVICE (SECOND POSITION) =</b>
	M MAIL ORDER PHARMACY DRUGS, SUPPLIES, PRESCRIPTION, AUTHORIZATIONS, AND REVIEWS
	<b>AND OCCURRENCE/LINE ITEM NUMBER = 002</b>
	<b>THEN NUMBER OF SERVICES ON THIS LINE ITEM MUST = ZERO</b>
<b>2-175-02R</b>	• SURGERY PROCEDURE CODES
	IF PROCEDURE CODE <sup>1</sup> = 10000-36399 <b>OR</b> 36800-69999 (SURGERY)
	<b>THEN NUMBER OF SERVICES PER PROCEDURE CODE ON A LINE ITEM CANNOT EXCEED 10</b>
<b>2-175-03R</b>	• E/M PROCEDURE CODES
	IF PROCEDURE CODE <sup>1</sup> =
	99201-99205 (OFFICE VISITS - NEW PATIENTS) <b>OR</b>
	99211-99215 (OFFICE VISITS - ESTABLISHED PATIENTS) <b>OR</b>
	99217 (DISCHARGE SERVICES) <b>OR</b>
	99221-99233 (HOSPITAL CARE PER DAY) <b>OR</b>
	99234-99236 (OBSERVATION OR IMPATIENT CARE SERVICES) <b>OR</b>
	99238-99239 (HOSPITAL DISCHARGE SERVICES) <b>OR</b>
	99241-99245 (OFFICE CONSULTATIONS) <b>OR</b>
	99251-99255 (INITIAL INPATIENT CONSULTATIONS) <b>OR</b>
	99261-99263 (FOLLOW-UP INPATIENT CONSULTATIONS) <b>OR</b>
	99271-99275 (CONFIRMATORY CONSULTATIONS) <b>OR</b>
	99281-99285 (EMERGENCY DEPARTMENT VISIT) <b>OR</b>

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**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

<b>ELEMENT NAME: NUMBER OF SERVICES (2-175) (CONTINUED)</b>	
	99291 (CRITICAL CARE) (NOTE: CODE 99292 EXCLUDED BECAUSE UTILIZED TO REPORT FOR EACH ADDITIONAL 15 MINUTES OF CARE) <b>OR</b>
	99295-99298 (NEONATAL INTENSIVE CARE) <b>OR</b>
	99301-99315 (NURSING FACILITY CHARGES) <b>OR</b>
	99321-99333 (DOMICILIARY, REST HOME, OR CUSTODIAL CARE SERVICES) <b>OR</b>
	99341-99350 (HOME SERVICES) <b>OR</b>
	99354 (PROLONGED SERVICES) (NOTE: CODE 99355 EXCLUDED BECAUSE UTILIZED TO REPORT FOR EACH ADDITIONAL 30 MINUTES OF CARE) <b>OR</b>
	99356 (PROLONGED SERVICES) (NOTE: CODE 99357 EXCLUDED BECAUSE UTILIZED TO REPORT FOR EACH ADDITIONAL 30 MINUTES OF CARE) <b>OR</b>
	99361-99373 (CASE MANAGEMENT SERVICES) <b>OR</b>
	99374-99380 (CARE PLAN OVERSIGHT) <b>OR</b>
	99381-99429 (PREVENTIVE MEDICINE SERVICES) <b>OR</b>
	99431-99440 (NEWBORN CARE) <b>OR</b>
	99450-99456 (SPECIAL EVALUATION AND MANAGEMENT SERVICES)
	<b>THEN NUMBER OF SERVICES PER PROCEDURE CODE ON A LINE ITEM CANNOT EXCEED 3 PER DAY</b>
<b>2-175-04R</b>	• MEDICAL PROCEDURE CODES
	IF PROCEDURE CODE <sup>1</sup> = 99500-99512 (HOME HEALTH VISIT) <b>OR</b>
	99551-99568 (HOME INFUSION PER DIEM CODES)
	<b>THEN NUMBER OF SERVICES PER PROCEDURE CODE ON A LINE ITEM CANNOT EXCEED 3 PER DAY</b>
<b>2-175-05R</b>	• ANESTHESIOLOGY PROCEDURE CODES
	IF PROCEDURE CODE <sup>1</sup> = 00100-01999 (ANESTHESIA)
	<b>THEN NUMBER OF SERVICES PER PROCEDURE CODE ON A LINE ITEM CANNOT EXCEED 10</b>
<b>2-175-06R</b>	• VACCINES (VACCINE PRODUCT ONLY) PROCEDURE CODES
	IF PROCEDURE CODE <sup>1</sup> = 90476-90479 (VACCINES, TOXOIDS) <b>OR</b>
	<b>THEN NUMBER OF SERVICES PER PROCEDURE CODE ON A LINE ITEM CANNOT EXCEED 3 PER DAY</b>

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**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: AMOUNT BILLED BY PROCEDURE CODE (2-180)**

**VALIDITY EDITS**

2-180-01V MUST BE NUMERIC.

**RELATIONAL EDITS**

2-180-00R IF TYPE OF SUBMISSION ≠ D COMPLETE DENIAL

THEN TOTAL OF ALL OCCURRENCES OF AMOUNT BILLED BY PROCEDURE CODE FOR THIS TED RECORD MUST NOT EXCEED TMA LIMIT OF \$1,000,000.00

**ELEMENT NAME: AMOUNT ALLOWED BY PROCEDURE CODE (2-185)**

**VALIDITY EDITS**

2-185-01V MUST BE NUMERIC.

**RELATIONAL EDITS**

2-185-00R TOTAL OF ALL OCCURRENCES OF AMOUNT ALLOWED BY PROCEDURE CODE FOR THIS TED RECORD EXCEEDS TMA LIMIT OF \$1,000,000.00.

2-185-01R IF TYPE OF SUBMISSION = C COMPLETE CANCELLATION OR

D COMPLETE DENIAL

THEN AMOUNT ALLOWED BY PROCEDURE CODE MUST = ZERO FOR ALL OCCURRENCE/LINE ITEM

2-185-02R IF PRICING RATE CODE = ~~b~~ NO SPECIAL RATE OR

D DISCOUNT RATE OR

V MEDICARE REIMBURSEMENT RATE

AND NO OCCURRENCE OF SPECIAL PROCESSING CODE = T MEDICARE/TRICARE DUAL ENTITLEMENT (SECOND PAYOR) AND BEGIN DATE OF CARE ≥ 10/01/2001 OR

FS TFL (SECOND PAYOR)

AND TYPE OF SUBMISSION = A ADJUSTMENT OR

I INITIAL SUBMISSION OR

O ZERO PAYMENT WITH 100% OHI/TPL OR

R RESUBMISSION

THEN AMOUNT ALLOWED BY PROCEDURE CODE MUST BE ≤ AMOUNT BILLED BY PROCEDURE CODE FOR EACH OCCURRENCE/LINE ITEM

2-185-03R IF PRICING RATE CODE = 4 PAID AS BILLED OR

I CLAIM AUDITING SOFTWARE-ADDED PROCEDURE, PAID AS BILLED

AND TYPE OF SUBMISSION = A ADJUSTMENT OR

I INITIAL SUBMISSION OR

O ZERO PAYMENT WITH 100% OHI/TPL OR

R RESUBMISSION

THEN AMOUNT ALLOWED BY PROCEDURE CODE MUST BE = AMOUNT BILLED BY PROCEDURE CODE

2-185-04R IF AMOUNT ALLOWED BY PROCEDURE CODE = ZERO

**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

<b>ELEMENT NAME: AMOUNT ALLOWED BY PROCEDURE CODE (2-185) (CONTINUED)</b>		
<p><b>THEN</b> ADJUSTMENT/DENIAL REASON CODE FOR THAT OCCURRENCE/LINE ITEM MUST BE A CODE LISTED IN <a href="#">CHAPTER 2, ADDENDUM H, FIGURE 2-H-1</a> <b>OR</b> <a href="#">FIGURE 2-H-2</a></p>		
	UNLESS TYPE OF SUBMISSION =	B ADJUSTMENT NON-TED DATA (HCSR) DATA <b>OR</b>
		E COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
<b>2-185-05R</b>	IF TYPE OF SUBMISSION =	E COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
<p><b>THEN</b> AMOUNT ALLOWED BY PROCEDURE CODE <math>\leq</math> ZERO</p>		
<b>2-185-06R</b>	IF AMOUNT ALLOWED BY PROCEDURE CODE $>$ ZERO	
	<b>THEN</b> TYPE OF SUBMISSION MUST =	A ADJUSTMENT <b>OR</b>
		B ADJUSTMENT TO NON-TED RECORD (HCSR) DATA <b>OR</b>
		I INITIAL SUBMISSION <b>OR</b>
		O ZERO PAYMENT WITH 100% OHI/TPL <b>OR</b>
		R RESUBMISSION
<b>2-185-07R</b>	IF AMOUNT ALLOWED BY PROCEDURE CODE = ZERO	
<p><b>THEN</b> AMOUNT PAID BY GOVERNMENT CONTRACTOR BY PROCEDURE CODE MUST = ZERO</p>		
	UNLESS TYPE OF SUBMISSION =	B ADJUSTMENT NON-TED DATA (HCSR) DATA <b>OR</b>
		E COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA

**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

**ELEMENT NAME: AMOUNT PAID BY OTHER HEALTH INSURANCE (2-190)**

**VALIDITY EDITS**

**2-190-01V** MUST BE NUMERIC.

**RELATIONAL EDITS**

**2-190-00R** TOTAL OF ALL OCCURRENCES OF AMOUNT PAID BY OTHER HEALTH INSURANCE FOR THIS TED RECORD EXCEEDS TMA LIMIT OF \$1,000,000.00.

**2-190-01R** IF TYPE OF SUBMISSION =

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

**THEN AMOUNT PAID BY OTHER HEALTH INSURANCE MUST BE ≥ ZERO.**

**2-190-02R** IF ANY OCCURRENCE OF  
OVERRIDE CODE =

U	BENEFICIARY INDEMNIFICATION PAYMENT
---	-------------------------------------

**THEN AMOUNT PAID BY OTHER HEALTH INSURANCE MUST EQUAL ZERO.**

**ELEMENT NAME: OTHER GOVERNMENT PROGRAM (OGP) TYPE CODE (2-191)**

**VALIDITY EDITS**

**2-191-01V** MUST BE A VALID OGP TYPE CODE LISTING IN [CHAPTER 2, SECTION 2.6](#).

**RELATIONAL EDITS**

**2-191-01R** IF OGP TYPE CODE =

V	CHAMPVA
---	---------

**THEN TYPE OF SUBMISSION  
MUST =**

B	ADJUSTMENT TO NON-TED RECORD (HCSR) DATA <b>OR</b>
C	COMPLETE CANCELLATION <b>OR</b>
E	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA

**ELEMENT NAME: OTHER GOVERNMENT PROGRAM (OGP) BEGIN REASON CODE (2-192)**

**VALIDITY EDITS**

**2-192-01V** MUST BE A VALID OGP BEGIN REASON CODE LISTING IN [CHAPTER 2, SECTION 2.6](#).

**RELATIONAL EDITS**

NONE

**TRICARE SYSTEMS MANUAL 7950.1-M, AUGUST 1, 2002**

CHAPTER 2, SECTION 6.2

NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 100 - 199)

<b>ELEMENT NAME: AMOUNT APPLIED TOWARD DEDUCTIBLE (2-195)</b>	
<b>VALIDITY EDITS</b>	
<b>2-195-01V</b>	MUST BE NUMERIC.
<b>RELATIONAL EDITS</b>	
<b>2-195-00R</b>	TOTAL OF ALL OCCURRENCES OF AMOUNT APPLIED TOWARD DEDUCTIBLE FOR THIS TED RECORD EXCEEDS TMA LIMIT OF \$1,000,000.00.
<b>2-195-01R</b>	IF TYPE OF SUBMISSION =
	A ADJUSTMENT <b>OR</b>
	I INITIAL SUBMISSION <b>OR</b>
	O ZERO PAYMENT WITH 100% OHI/TPL <b>OR</b>
	R RESUBMISSION
	<b>THEN AMOUNT APPLIED TOWARD DEDUCTIBLE MUST BE ≥ ZERO</b>
<b>2-195-02R</b>	IF TYPE OF SUBMISSION =
	C COMPLETE CANCELLATION <b>OR</b>
	D COMPLETE DENIAL
	<b>THEN AMOUNT APPLIED TOWARD DEDUCTIBLE MUST BE = ZERO</b>
<b>2-195-03R</b>	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =
	NE OPERATION NOBLE EAGLE/OPERATION ENDURING FREEDOM
	<b>AND BEGIN DATE OF CARE ≥ 09/14/2001 AND &lt; 11/01/2007</b>
	<b>AND ENROLLMENT/HEALTH PLAN CODE =</b>
	T TRICARE STANDARD PROGRAM <b>OR</b>
	V TRICARE EXTRA
	<b>THEN AMOUNT APPLIED TOWARD DEDUCTIBLE MUST = ZERO</b>
<b>2-195-04R</b>	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =
	PF ECHO
	<b>THEN AMOUNT APPLIED TOWARD DEDUCTIBLE MUST = ZERO</b>