

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
2-200-03R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =
	DE TDRL PHYSICAL EXAMS
	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

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

THEN AMOUNT ALLOWED BY PROCEDURE CODE MUST = ZERO

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 (TYPE 1) (2-225)	
VALIDITY EDITS	
2-225-01V	MUST BE ALL BLANKS OR 10 DIGITS (MUST NOT BE ALL ZEROES).
2-225-02V	IF PROVIDER INDIVIDUAL NPI NUMBER IS ALL DIGITS THEN THE CHECK DIGIT (POSITION 10 OF THE PROVIDER INDIVIDUAL NPI NUMBER) MUST EQUAL THE VALUE COMPUTED USING LUHN FORMULA FOR MODULES 10 "DOUBLE-ADD-DOUBLE" CHECK DIGIT ALGORITHM
RELATIONAL EDITS	
NONE	

ELEMENT NAME: PROVIDER ORGANIZATIONAL NPI NUMBER (TYPE 2) (2-230)	
VALIDITY EDITS	
2-230-01V	MUST BE ALL BLANKS OR 10 DIGITS (MUST NOT BE ALL ZEROES).
2-230-02V	IF PROVIDER ORGANIZATIONAL NPI NUMBER IS ALL DIGITS THEN THE CHECK DIGIT (POSITION 10 OF THE PROVIDER ORGANIZATIONAL NPI NUMBER) MUST EQUAL THE VALUE COMPUTED USING LUHN FORMULA FOR MODULES 10 "DOUBLE-ADD-DOUBLE" CHECK DIGIT ALGORITHM
RELATIONAL EDITS	
NONE	

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NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

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

VALIDITY EDITS

2-235-01V	VALUE MUST BE A VALID STATE (REFER TO ADDENDUM B) OR COUNTRY CODE (REFER TO 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 RECORD ¹ IN THE PROVIDER FILE.
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UNLESS AMOUNT ALLOWED BY PROCEDURE CODE IS ≤ ZERO

OR 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
OR PROVIDER SPECIALTY =	172A00000X	(OTHER SERVICE PROVIDER/DRIVERS) OR
	344600000X	(TRANSPORTATION SERVICES/TAXI)
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., 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 "CORRESPONDING RECORD" ON PROVIDER FILE IS BASED ON NON-INSTITUTIONAL PROVIDER TAXPAYER NUMBER, PROVIDER MAJOR SPECIALTY, PROVIDER SUB-IDENTIFIER, **AND** PROVIDER ZIP CODE. THIS IS ONLY DETERMINED ONCE A PROVIDER MATCH HAS BEEN OBTAINED (2-240-04R).

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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
¹ ONLY THE FIRST 5 DIGITS OF THE PROVIDER ZIP CODE IS USED IN THE MATCH.	

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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 ANY OCCURRENCE OF
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 CODE¹
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 CODE¹
AND PROVIDER SUB-IDENTIFIER

¹ ONLY THE FIRST 5 DIGITS OF THE PROVIDER ZIP CODE IS USED IN THE MATCH.

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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 [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 [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 [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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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 [ADDENDUM H](#), [FIGURE 2-H-1](#) OR [FIGURE 2-H-2](#)

THEN PLACE OF SERVICE MUST BE CONSISTENT WITH TYPE OF SERVICE, REFER TO [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'.
2-280-02V	IF CONTRACT NUMBER = MDA90602C0013 THEN TYPE OF SERVICE (SECOND POSITION) MUST = M MAIL ORDER PHARMACY DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS
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 ADDENDUM F).
2-280-02R	IF PROCEDURE CODE ¹ = 92891, 92892, 92893, 92898, 92899, H0035, OR H0037, OR APC = 00172 OR 00173. THEN TYPE OF SERVICE (FIRST POSITION) MUST = P PARTIAL PSYCHIATRIC OUTPATIENT UNLESS AMOUNT ALLOWED BY PROCEDURE CODE FOR THAT OCCURRENCE/LINE ITEM IS < ZERO
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

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ELEMENT NAME: TYPE OF SERVICE (2-280) (CONTINUED)	
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
	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 (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 CA/NAS EXCEPTION REASON MUST = BLANK
	AND CA/NAS NUMBER MUST = BLANK
	AND CA/NAS REASON FOR ISSUANCE MUST = BLANK
	AND NATIONAL DRUG CODE MUST ≠ BLANK
	AND PLACE OF SERVICE MUST =
	19 PHARMACY
	AND PRICING RATE CODE MUST = 0
	AND PROVIDER NETWORK STATUS INDICATOR MUST =
	1 NETWORK PROVIDER
	AND PROVIDER PARTICIPATING INDICATOR MUST =
	Y YES
	AND PROVIDER SPECIALTY MUST = 183500000X (PHARMACY SERVICE PROVIDERS/PHARMACIST)

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ELEMENT NAME: TYPE OF SERVICE (2-280) (CONTINUED)	
	<p>AND IF PROCEDURE CODE = 000MN PRESCRIPTION MEDICAL NECESSITY REVIEWS OR</p> <p>000PA PRESCRIPTION PRIOR AUTHORIZATIONS</p> <p>THEN AMOUNT PATIENT COST-SHARE MUST = ZERO</p> <p>AND CLAIM FORM TYPE/EMC INDICATOR MUST = J OTHER</p> <p>ELSE IF OCCURRENCE/LINE ITEM NUMBER = 002</p> <p>THEN AMOUNT BILLED BY PROCEDURE CODE ON THIS LINE ITEM MUST = ZERO</p> <p>AND AMOUNT PATIENT COST-SHARE ON THIS LINE ITEM MUST = ZERO</p> <p>AND NUMBER OF SERVICES ON THIS LINE ITEM MUST = ZERO</p> <p>ELSE CLAIM FORM TYPE/EMC INDICATOR MUST = I ELECTRONIC DRUG CLAIM SUBMISSION</p> <p>AND NUMBER OF SERVICES = 1</p>
2-280-10R	<p>IF TYPE OF SERVICE (SECOND POSITION) =</p> <p>B RETAIL DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS OR</p> <p>M MAIL ORDER PHARMACY DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS</p> <p>THEN REGION INDICATOR MUST = BLANK</p> <p>UNLESS PROVIDER STATE OR COUNTRY CODE IS A FOREIGN COUNTRY CODE (ADDENDUM A)</p>
2-280-11R	<p>IF TYPE OF SERVICE (SECOND POSITION) =</p> <p>M MAIL ORDER PHARMACY DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS</p> <p>AND OCCURRENCE/LINE ITEM COUNT = 002</p> <p>THEN PROCEDURE CODE¹ MUST = 99070 SUPPLIES</p>
2-280-12R	<p>IF TYPE OF SERVICE (SECOND POSITION) =</p> <p>G DENTAL</p> <p>THEN PROCEDURE CODE¹ ≠ 00100 - 09999</p>
2-280-13R	<p>IF TYPE OF SERVICE (SECOND POSITION) =</p> <p>B RETAIL PHARMACY DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS OR</p> <p>M MAIL ORDER PHARMACY DRUGS, SUPPLIES, PRESCRIPTION AUTHORIZATIONS, AND REVIEWS</p> <p>AND CLAIM FORM TYPE/EMC INDICATOR = J OTHER</p>

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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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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 [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 HCDP PLAN COVERAGE CODE =	401	TRS TIER 1 MEMBER-ONLY COVERAGE (CONTINGENCY OPERATIONS) OR
		402	TRS TIER 1 MEMBER AND FAMILY COVERAGE (CONTINGENCY OPERATIONS) OR
		405	TRS 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 TRS TIER 2 MEMBER AND FAMILY COVERAGE (CERTIFIED QUALIFICATIONS) OR
	407 TRS TIER 3 MEMBER-ONLY COVERAGE (SERVICE AGREEMENT) OR
	408 TRS TIER 3 MEMBER AND FAMILY COVERAGE (SERVICE AGREEMENT) OR
	409 TRS SURVIVOR CONTINUING WITH INDIVIDUAL COVERAGE OR
	410 TRS SURVIVOR CONTINUING WITH FAMILY COVERAGE OR
	411 TRS SURVIVOR NEW INDIVIDUAL COVERAGE OR
	412 TRS SURVIVOR NEW FAMILY COVERAGE OR
	413 TRS MEMBER-ONLY COVERAGE OR
	414 TRS MEMBER AND 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) =
	THEN HCC MEMBER CATEGORY CODE MUST =
	A AMBULATORY SURGERY COST-SHARED AS INPATIENT
	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 MEMBER (NOT ON ACTIVE DUTY OR ON ACTIVE DUTY FOR 30 DAYS OR LESS) OR
	P TRANSITIONAL ASSISTANCE MANAGEMENT PROGRAM (TAMP) MEMBER OR
	S RESERVE MEMBER (MOBILIZED OR ON ACTIVE DUTY FOR 31 DAYS OR MORE) OR
	T FOREIGN MILITARY MEMBER OR

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NON-INSTITUTIONAL EDIT REQUIREMENTS (ELN 200 - 299)

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

V RESERVE MEMBER (NOT ON ACTIVE DUTY OR ON ACTIVE DUTY FOR 30 DAYS OR LESS) OR

Z UNKNOWN

UNLESS AMOUNT ALLOWED BY PROCEDURE CODE = 0

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

H MEDAL OF HONOR RECIPIENT OR

R RETIRED OR

W FORMER SPOUSE OR

Z UNKNOWN

UNLESS AMOUNT ALLOWED BY PROCEDURE CODE = 0

2-285-05R IF HCC MEMBER CATEGORY CODE = T FOREIGN MILITARY MEMBER

THEN ONE OCCURRENCE OF OVERRIDE 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 [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 [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
		MC	CADET OR
		ME	ENLISTED OR
		MO	OFFICER OR
		MW	WARRANT OFFICER 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 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 = T FOREIGN MILITARY MEMBER AND HCC MEMBER RELATIONSHIP CODE ≠ 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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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 OR
	Z UNKNOWN
	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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**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 AMOUNT ALLOWED BY PROCEDURE CODE = ZERO

THEN BYPASS THIS EDIT

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