

Chapter 2

Section 5.1

Institutional Edit Requirements (ELN 000 - 099)

Revision: C-16, June 22, 2018

ELEMENT NAME: RECORD TYPE INDICATOR (1-001)			
VALIDITY EDITS			
1-001-01V	RECORD TYPE INDICATOR MUST =	1	INSTITUTIONAL
RELATIONAL EDITS			
1-001-01R	IF TYPE OF SUBMISSION =	A	ADJUSTMENT OR
		B	ADJUSTMENT TO NON-TED RECORD (HCSR) DATA OR
		C	COMPLETE CANCELLATION OR
		D	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
AND MATCH IS FOUND ON THE DHA DATABASE			
THEN THE RECORD TYPE FOR THE TED ON THE DATABASE MUST EQUAL THE RECORD TYPE ON THE ADJUSTMENT/CANCELLATION TED BEING SUBMITTED.			

ELEMENT NAME: FILING DATE (1-015)			
VALIDITY EDITS			
1-015-01V	MUST BE A VALID JULIAN DATE AND CANNOT BE > DHA CURRENT SYSTEM DATE.		
RELATIONAL EDITS			
1-015-01R	FILING DATE MUST BE ≤ DATE TED RECORD PROCESSED TO COMPLETION (PTC)		

ELEMENT NAME: FILING STATE/COUNTRY CODE (1-020)			
VALIDITY EDITS			
1-020-01V	IF TYPE OF SUBMISSION =	D	COMPLETE DENIAL OR
		I	INITIAL SUBMISSION OR
		O	ZERO PAYMENT WITH 100% OHI/TPL OR
		R	RESUBMISSION
THEN MUST BE A VALID STATE/COUNTRY CODE (REFER TO ADDENDUMS A AND B).			
RELATIONAL EDITS			
1-020-01R	IF PRICING RATE CODE =	H	TRICARE DRG REIMBURSEMENT WITH SHORT STAY OUTLIER OR
		I	TRICARE DRG REIMBURSEMENT WITH COST OUTLIER OR
		J	TRICARE DRG REIMBURSEMENT WITH NO OUTLIER OR
		CI	CAH INPATIENT REHABILITATION FACILITY (IRF) REIMBURSEMENT OR

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ELEMENT NAME: FILING STATE/COUNTRY CODE (1-020) (Continued)		
	CP	CAH PSYCHIATRIC HOSPITAL PER DIEM RATE OR
	DD	DISCOUNTED DRG OR
	LT	STANDARD LTCH REIMBURSEMENT OR
	RF	TRICARE IRF REIMBURSEMENT OR
	SN	SITE-NEUTRAL LTCH REIMBURSEMENT
THEN FILING STATE/COUNTRY CODE MUST NOT BE A FOREIGN COUNTRY EXCEPT FOR PUERTO RICO (PRI).		

ELEMENT NAME: SEQUENCE NUMBER (1-025)	
VALIDITY EDITS	
1-025-01V	SEQUENCE NUMBER MUST BE A COMBINATION OF ALPHABETIC OR NUMERIC CHARACTERS
RELATIONAL EDITS	
	NONE

ELEMENT NAME: TIME STAMP (1-030)	
VALIDITY EDITS	
1-030-01V	MUST BE NUMERIC
RELATIONAL EDITS	
1-030-01R	IF FILING DATE IS ≥ 02/01/1995
	THEN TIME STAMP MUST BE > ZERO

ELEMENT NAME: ADJUSTMENT KEY (1-035)	
VALIDITY EDITS	
1-035-01V	MUST BE ALPHA, 0, OR 5.
RELATIONAL EDITS	
	NONE

ELEMENT NAME: DATE TED RECORD PROCESSED TO COMPLETION (1-040)	
VALIDITY EDITS	
1-040-01V	MUST BE VALID GREGORIAN DATE AND CANNOT BE > CURRENT SYSTEM DATE.
RELATIONAL EDITS	
1-040-01R	DATE TED RECORD PROCESSED TO COMPLETION MUST BE ≤ BATCH/VOUCHER DATE.

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ELEMENT NAME: DATE ADJUSTMENT IDENTIFIED (1-045)			
VALIDITY EDITS			
1-045-01V	MUST BE VALID GREGORIAN DATE OR ALL ZEROES AND CANNOT BE > DHA CURRENT SYSTEM DATE.		
1-045-02V	IF TYPE OF SUBMISSION =	D	CONTRACTOR DENIAL OR
		I	INITIAL SUBMISSION OR
		O	ZERO PAYMENT WITH 100% OHI/TPL OR
		R	RESUBMISSION
THEN DATE ADJUSTMENT IDENTIFIED MUST BE ALL ZEROES.			
1-045-04V	IF TYPE OF SUBMISSION =	A	ADJUSTMENT OR
		B	ADJUSTMENT TO NON-TED RECORD (HCSR) DATA OR
		C	COMPLETE CANCELLATION OR
		E	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
THEN DATE ADJUSTMENT IDENTIFIED MUST BE A VALID GREGORIAN DATE			
RELATIONAL EDITS			
1-045-03R	IF TYPE OF SUBMISSION =	A	ADJUSTMENT OR
		B	ADJUSTMENT TO NON-TED RECORD (HCSR) DATA OR
		C	COMPLETE CANCELLATION OR
		E	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
THEN DATE ADJUSTMENT IDENTIFIED MUST BE ≤ DATE TED RECORD PROCESSED TO COMPLETION (PTC) AND ≥ FILING DATE			

ELEMENT NAME: PERSON IDENTIFIER (SPONSOR) (1-050)	
VALIDITY EDITS	
1-050-01V	MUST BE NINE NUMERIC DIGITS (CANNOT BE ALL ZEROES, ALL NINES, OR ALL BLANKS).
RELATIONAL EDITS	
NONE	

ELEMENT NAME: PERSON IDENTIFIER TYPE CODE (SPONSOR) (1-051)	
VALIDITY EDITS	
1-051-01V	MUST BE A VALID VALUE LOCATED IN SECTION 2.7 .
RELATIONAL EDITS	
NONE	

ELEMENT NAME: PAY GRADE CODE (SPONSOR) (1-056)	
VALIDITY EDITS	
1-056-01V	MUST BE A VALID PAY GRADE CODE (SPONSOR) (REFER TO SECTION 2.7)
RELATIONAL EDITS	
NONE	

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ELEMENT NAME: PAY PLAN CODE (SPONSOR) (1-057)	
VALIDITY EDITS	
1-057-01V	MUST BE A VALID PAY PLAN CODE (SPONSOR) (REFER TO ADDENDUM K)
RELATIONAL EDITS	
NONE	

ELEMENT NAME: SERVICE BRANCH CLASSIFICATION CODE (SPONSOR) (1-060)	
VALIDITY EDITS	
1-060-01V	MUST BE A VALID SERVICE BRANCH CLASSIFICATION CODE (SPONSOR) (REFER TO SECTION 2.8)
RELATIONAL EDITS	
REFER TO SECTION 8.1 .	

ELEMENT NAME: AGR SERVICE LEGAL AUTHORITY CODE (1-065)	
VALIDITY EDITS	
1-065-01V	MUST BE A VALID AGR SERVICE LEGAL AUTHORITY CODE (REFER TO SECTION 2.4)
RELATIONAL EDITS	
REFER TO SECTION 8.1 .	

ELEMENT NAME: HEALTH CARE COVERAGE (HCC) MEMBER CATEGORY CODE (1-066)	
VALIDITY EDITS	
1-066-01V	MUST BE A VALID HCC MEMBER CATEGORY CODE (REFER TO SECTION 2.5)
RELATIONAL EDITS	
1-066-01R	IF HCC MEMBER RELATIONSHIP CODE = A SELF
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
	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 SERVICE MEMBER - USA OR
	X FOREIGN SERVICE MEMBER OR
	Y CHCBP - NON-NETWORK OR
	AA CHCBP - NETWORK OR
	SN SHCP - NON-MTF/eMSM-REFERRED CARE OR
	SO SHCP - NON-TRICARE ELIGIBLE OR
	SR SHCP - MTF/eMSM REFERRED CARE OR

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ELEMENT NAME: HEALTH CARE COVERAGE (HCC) MEMBER CATEGORY CODE (1-066) (Continued)		
	ST	SHCP - TRICARE ELIGIBLE OR
	WA	TPR FOREIGN SERVICE MEMBER OR
	WO	TPR FOREIGN ADFM
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 =	306	TRICARE SELECT - RESERVE SELECT SPONSORS AND FAMILY MEMBERS OR
	307	TRICARE SELECT - RETIRED RESERVE SPONSORS AND FAMILY MEMBERS OR
	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
	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 OR
	418	TRR MEMBER-ONLY COVERAGE OR
	419	TRR MEMBER AND FAMILY COVERAGE OR
	420	TRR SURVIVOR INDIVIDUAL COVERAGE OR
	421	TRR SURVIVOR FAMILY COVERAGE
1-066-02R IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	PF	ECHO
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)

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ELEMENT NAME: HEALTH CARE COVERAGE (HCC) MEMBER CATEGORY CODE (1-066) (Continued)

1-066-03R	IF HCC MEMBER CATEGORY CODE =	T	FOREIGN MILITARY MEMBER
	THEN ONE OCCURRENCE OF OVERRIDE CODE =	M	NATO

ELEMENT NAME: HEALTH CARE COVERAGE (HCC) MEMBER RELATIONSHIP CODE (1-070)

VALIDITY EDITS

1-070-01V	MUST BE A VALID HCC MEMBER RELATIONSHIP CODE (REFER TO SECTION 2.5).
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RELATIONAL EDITS

1-070-06R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	PF	ECHO
	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
1-070-08R	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 OR
		SC	SHCP - NON-TRICARE ELIGIBLE OR
		SM	SHCP - EMERGENCY
	OR ENROLLMENT/HEALTH PLAN CODE MUST =	SN	SHCP - NON-MTF/eMSM REFERRED OR
		SO	SHCP - NON-TRICARE ELIGIBLE OR
		SR	SHCP - REFERRED
	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 DATE OF CARE.

ELEMENT NAME: PERSON LAST NAME (PATIENT) (1-076)

VALIDITY EDITS

1-076-01V	MUST BE AT LEAST ONE CHARACTER (LEFT-JUSTIFIED).
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RELATIONAL EDITS

NONE

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ELEMENT NAME: PERSON FIRST NAME (PATIENT) (1-077)	
VALIDITY EDITS	
NONE	
RELATIONAL EDITS	
NONE	

ELEMENT NAME: PERSON MIDDLE NAME (PATIENT) (1-078)	
VALIDITY EDITS	
NONE	
RELATIONAL EDITS	
NONE	

ELEMENT NAME: PERSON CADENCY NAME (PATIENT) (1-079)	
VALIDITY EDITS	
NONE	
RELATIONAL EDITS	
NONE	

ELEMENT NAME: PERSON IDENTIFIER (PATIENT) (1-080)	
VALIDITY EDITS	
1-080-01V	MUST BE NINE NUMERIC DIGITS AND CANNOT EQUAL ALL BLANKS.
RELATIONAL EDITS	
NONE	

ELEMENT NAME: PERSON IDENTIFIER TYPE CODE (PATIENT) (1-081)	
VALIDITY EDITS	
1-081-01V	MUST HAVE A VALID VALUE LISTED IN SECTION 2.7 .
RELATIONAL EDITS	
NONE	

ELEMENT NAME: PERSON BIRTH CALENDAR DATE (PATIENT) (1-085)	
VALIDITY EDITS	
1-085-01V	MUST BE A VALID GREGORIAN DATE AND CANNOT BE > DHA CURRENT SYSTEM DATE.
RELATIONAL EDITS	
1-085-01R	PATIENT AGE ¹ MUST BE < 125 YEARS
1-085-02R	PERSON BIRTH CALENDAR DATE (PATIENT) ≤ BEGIN DATE OF CARE
1-085-03R	PERSON BIRTH CALENDAR DATE (PATIENT) ≤ ADMISSION DATE
¹ PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND BEGIN DATE OF CARE.	

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ELEMENT NAME: PATIENT IDENTIFIER (DoD) (1-095)	
VALIDITY EDITS	
1-095-01V	MUST NOT BE BLANK FILLED.
1-095-02V	MUST NOT EQUAL ALL ZEROS.
	UNLESS TYPE OF SUBMISSION = D COMPLETE DENIAL INITIAL TED RECORD DATA
	OR ALL OCCURRENCES/LINE ITEMS (EXCLUDING REVENUE CODE 0001) CONTAIN AN ADJUSTMENT/DENIAL REASON CODE LISTED IN ADDENDUM G, FIGURE 2.G-1 OR FIGURE 2.G-2 .
RELATIONAL EDITS	
NONE	

ELEMENT NAME: DEERS IDENTIFIER (PATIENT) (1-097)	
VALIDITY EDITS	
1-097-01V	POSITIONS 10 AND 11 MUST BE NUMERIC.
RELATIONAL EDITS	
NONE	

- END -