

Chapter 2

Section 5.2

Institutional Edit Requirements (ELN 100 - 199)

Revision: C-54, September 16, 2021

ELEMENT NAME: PERSON SEX (PATIENT) (1-100)			
VALIDITY EDITS			
1-100-01V	PERSON SEX (PATIENT) MUST =	F	FEMALE OR
		M	MALE OR
		Z	UNKNOWN
RELATIONAL EDITS			
NONE			

ELEMENT NAME: PATIENT ZIP CODE (1-105)	
VALIDITY EDITS	
1-105-01V	MUST BE NINE DIGITS OR FIVE DIGITS WITH FOUR BLANKS
	MUST BE A VALID ZIP CODE (BASED ON ADMISSION DATE) IN THE GOVERNMENT PROVIDED ELECTRONIC ZIP CODE FILE OR
	MUST BE A THREE CHARACTER FOREIGN COUNTRY CODE (BASED ON THE COUNTRY CODES TABLE ¹) FOLLOWED BY SIX BLANKS
RELATIONAL EDITS	
NONE	
¹ WHEN FOREIGN COUNTRY CODES ARE SUBMITTED, THE FIRST THREE CHARACTERS WILL BE EDITED AGAINST ADDENDUM A.	

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ELEMENT NAME: ENROLLMENT/HEALTH PLAN CODE (1-110)		
VALIDITY EDITS		
1-110-01V MUST BE A VALID ENROLLMENT/HEALTH PLAN CODE (REFER TO SECTION 2.5).		
RELATIONAL EDITS		
1-110-02R	IF ENROLLMENT/HEALTH PLAN CODE =	Y CHCBP - NON-NETWORK OR
		AA CHCBP - NETWORK
	THEN NO OCCURRENCE OF SPECIAL PROCESSING CODE CAN =	CL CLINICAL TRIALS OR
		PF ECHO
1-110-06R	IF ENROLLMENT/HEALTH PLAN CODE =	SN SHCP - NON-MTF/eMSM-REFERRED CARE OR
		SO SHCP - NON-TRICARE ELIGIBLE OR
		SR SHCP - MTF/eMSM REFERRED CARE OR
		ST SHCP - TRICARE ELIGIBLE
	THEN AT LEAST ONE OCCURRENCE OF SPECIAL PROCESSING CODE MUST =	AN SHCP - NON-MTF/eMSM-REFERRED CARE OR
		AR SHCP - MTF/eMSM REFERRED CARE OR
		CE SHCP - CCEP OR
		SC SHCP - NON-TRICARE ELIGIBLE OR
		SE SHCP - TRICARE ELIGIBLE OR
		SM SHCP - EMERGENCY
1-110-09R	• TFL CLAIMS: THE BEGIN DATE OF CARE MUST BE ≥ 10/01/2001. WHEN BEGIN DATE OF CARE IS < 10/01/2001, THE OCCURRENCE/LINE ITEM MUST CONTAIN AN ADJUSTMENT/DENIAL REASON CODE LISTED IN THIS EDIT.	
	IF ENROLLMENT/HEALTH PLAN CODE =	FE TFL - NETWORK OR
		FS TFL - NON-NETWORK
	AND TYPE OF INSTITUTION ≠	10 GENERAL MEDICAL AND SURGICAL
	THEN BEGIN DATE OF CARE MUST BE ≥ 10/01/2001	
	AND AT LEAST ONE OCCURRENCE OF SPECIAL PROCESSING CODE MUST =	FF TFL (FIRST PAYOR-NOT A MEDICARE BENEFIT) OR
		FG TFL (FIRST PAYOR-NO TRICARE PROVIDER CERTIFICATION, i.e., MEDICARE BENEFITS HAVE BEEN EXHAUSTED) OR
		FS TFL (SECOND PAYOR)
	ELSE IF BEGIN DATE OF CARE IS < 10/01/2001	
	THEN ADJUSTMENT/DENIAL REASON CODE FOR THAT DETAILED OCCURRENCE/ LINE ITEM (EXCEPT FOR LINE CONTAINING REVENUE CODE 0001) MUST =	15 PAYMENT ADJUSTED BECAUSE THE SUBMITTED AUTHORIZATION NUMBER IS MISSING, INVALID, OR DOES NOT APPLY TO THE BILLED SERVICES OR PROVIDER OR
		26 EXPENSES INCURRED PRIOR TO COVERAGE OR
		27 EXPENSES INCURRED AFTER COVERAGE TERMINATED OR
1 PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND BEGIN DATE OF CARE.		

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ELEMENT NAME: ENROLLMENT/HEALTH PLAN CODE (1-110) (Continued)		
	30	PAYMENT ADJUSTED BECAUSE THE PATIENT HAS NOT MET THE REQUIRED ELIGIBILITY, SPEND DOWN, WAITING OR RESIDENCY REQUIREMENTS O
	31	CLAIM DENIED AS PATIENT CANNOT BE IDENTIFIED AS OUR INSURED OR
	32	OUR RECORDS INDICATE THAT THIS DEPENDENT IS NOT AN ELIGIBLE DEPENDENT AS DEFINED OR
	33	CLAIM DENIED. INSURED HAS NO DEPENDENT COVERAGE OR
	34	CLAIM DENIED. INSURED HAS NO COVERAGE FOR NEWBORN OR
	62	PAYMENT DENIED/REDUCED FOR ABSENCE OF, OR EXCEEDED, PRE-CERTIFICATION/AUTHORIZATION OR
	141	CLAIM ADJUSTMENT BECAUSE THE CLAIM SPANS ELIGIBLE AND INELIGIBLE PERIODS OF COVERAGE
1-110-10R	<ul style="list-style-type: none"> TFL CLAIMS: THE BEGIN DATE OF CARE MUST BE \geq 10/01/2001 UNLESS THE BENEFICIARY IS AN INPATIENT AND THE ADMISSION DATE WAS PRIOR TO 10/01/2001, TFL WILL PAY FOR THE ENTIRE HOSPITAL STAY. 	
IF ENROLLMENT/HEALTH PLAN CODE =	FE	TFL - NETWORK OR
	FS	TFL - NON-NETWORK
AND TYPE OF INSTITUTION =	10	GENERAL MEDICAL AND SURGICAL
THEN END DATE OF CARE \geq 10/01/2001		
AND AT LEAST ONE OCCURRENCE OF SPECIAL PROCESSING CODE MUST =	FF	TFL (FIRST PAYOR-NOT A MEDICARE BENEFIT) OR
	FG	TFL (FIRST PAYOR-NO TRICARE PROVIDER CERTIFICATION, i.e., MEDICARE BENEFITS HAVE BEEN EXHAUSTED) OR
	FS	TFL (SECOND PAYOR)
1-110-12R	IF BEGIN DATE OF CARE IS \geq 01/01/2018	
AND ENROLLMENT/HEALTH PLAN CODE =	ME	MEDICARE/TRICARE DUAL ELIGIBLE UNDER 65/ NETWORK OR
	MS	MEDICARE/TRICARE DUAL ELIGIBLE UNDER 65/NON-NETWORK
THEN AT LEAST ONE OCCURRENCE OF SPECIAL PROCESSING CODE MUST =	R	MEDICARE/TRICARE DUAL ENTITLEMENT (FIRST PAYOR-NOT A MEDICARE BENEFIT) AND BEGIN DATE OF CARE \geq 10/01/2001 OR
	T	MEDICARE/TRICARE DUAL ENTITLEMENT (SECOND PAYOR) AND BEGIN DATE OF CARE \geq 10/01/2001 OR
	RS	MEDICARE/TRICARE DUAL ENTITLEMENT (FIRST PAYOR-NO TRICARE PROVIDER CERTIFICATION, i.e., MEDICARE BENEFITS HAVE BEEN EXHAUSTED) AND BEGIN DATE OF CARE \geq 10/01/2001
¹ PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND BEGIN DATE OF CARE.		

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ELEMENT NAME: HEALTH CARE DELIVERY PROGRAM (HCDP) PLAN COVERAGE CODE (1-111)		
VALIDITY EDITS		
1-111-01V	MUST BE A VALID HCDP PLAN COVERAGE CODE LISTED IN ADDENDUM L .	
1-111-02V	IF FILING DATE ≥ 09/01/2007	
AND HCDP PLAN COVERAGE CODE =	109	TRICARE USFHP DIRECT CARE COVERAGE FOR ADFMs OR
	114	TRICARE USFHP DIRECT CARE INDIVIDUAL COVERAGE FOR SURVIVORS OF ACTIVE DUTY DECEASED SPONSORS OR
	115	TRICARE USFHP DIRECT CARE FAMILY COVERAGE FOR SURVIVORS OF ACTIVE DUTY DECEASED SPONSORS OR
	118	TRICARE USFHP DIRECT CARE INDIVIDUAL COVERAGE FOR RETIRED SPONSORS AND FAMILY MEMBERS OR
	119	TRICARE USFHP DIRECT CARE FAMILY COVERAGE FOR RETIRED SPONSORS AND FAMILY MEMBERS OR
	133	TRICARE USFHP DIRECT CARE INDIVIDUAL COVERAGE FOR TRANSITIONAL SURVIVORS OF ACTIVE DUTY DECEASED SPONSORS OR
	138	TRICARE USFHP DIRECT CARE INDIVIDUAL COVERAGE FOR SURVIVORS OF GUARD/RESERVE DECEASED SPONSORS OR
	139	TRICARE USFHP DIRECT CARE FAMILY COVERAGE FOR SURVIVORS OF GUARD/RESERVE DECEASED SPONSORS OR
	316	USFHP PRIME - SPONSOR AND FAMILY MEMBERS (PRESENTATION ONLY)
THEN AMOUNT ALLOWED (TOTAL) MUST = ZERO		
RELATIONAL EDITS		
1-111-01R	IF 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

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ELEMENT NAME: HEALTH CARE DELIVERY PROGRAM (HCDP) PLAN COVERAGE CODE (1-111) (Continued)		
	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	TRICARE RETIRED RESERVE (TRR) MEMBER-ONLY COVERAGE OR
	419	TRR MEMBER AND FAMILY COVERAGE OR
	420	TRR SURVIVOR INDIVIDUAL COVERAGE OR
	421	TRR SURVIVOR FAMILY COVERAGE
THEN ENROLLMENT/HEALTH PLAN CODE MUST =	T	TRICARE STANDARD OR
	V	TRICARE EXTRA OR
	FE	TFL - NETWORK OR
	FS	TFL - NON-NETWORK OR
	ME	MEDICARE/TRICARE DUAL ELIGIBLE UNDER 65/ NETWORK OR
	MS	MEDICARE/TRICARE DUAL ELIGIBLE UNDER 65/NON NETWORK OR
	PS	TSRx OR
	SR	SHCP - MTF/eMSM REFERRED CARE
	TV	TRICARE SELECT
1-111-02R IF HCDP PLAN COVERAGE CODE =	305	TRICARE SELECT - RETIRED SPONSORS AND FAMILY MEMBERS OR
	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

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ELEMENT NAME: HEALTH CARE DELIVERY PROGRAM (HCDP) PLAN COVERAGE CODE (1-111) (Continued)		
	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
THEN NO OCCURRENCE OF SPECIAL PROCESSING CODE CAN =	PF	ECHO
1-111-03R IF HCDP PLAN COVERAGE CODE =	417	TCSRC
THEN ENROLLMENT/HEALTH PLAN CODE MUST =	X	FOREIGN SERVICE MEMBER OR
	SR	SHCP - MTF/eMSM REFERRED CARE

ELEMENT NAME: REGION INDICATOR (1-112)		
VALIDITY EDITS		
1-112-01V	MUST BE VALID REGION INDICATOR (REFER TO SECTION 2.8).	
1-112-02V	IF TYPE OF SUBMISSION ≠	B ADJUSTMENT TO NON-TED RECORD (HCSR) DATA OR
		E COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
AND REGION INDICATOR =	NC	NORTH CONTRACT OR
	OC	OVERSEAS CONTRACT OR
	SC	SOUTH CONTRACT OR
	WC	WEST CONTRACT OR
	E7	EAST CONTRACT 2017 OR
	W7	WEST CONTRACT 2017
THEN ADJUSTMENT KEY MUST =	0	BATCH OR
	5	VOUCHER
RELATIONAL EDITS		
NONE		

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ELEMENT NAME: PCM LOCATION DMIS-ID (ENROLLMENT) CODE (1-115)		
VALIDITY EDITS		
1-115-01V	MUST BE A VALID FOUR DIGIT PCM LOCATION DMIS-ID.	
1-115-03V	IF FILING DATE ≥ 09/01/2007	
AND PCM LOCATION DMIS-ID =	0190	JOHNS HOPKINS MEDICAL SERVICES CORPORATION OR
	0191	BRIGHTON MARINE OR
	0192	CHRISTUS HEALTH/ST JOHN'S OR
	0193	ST VINCENTS CATHOLIC MEDICAL CENTERS OF NY OR
	0194	PACIFIC MEDICAL CLINICS OR
	0196	CHRISTUS HEALTH/ST JOSEPH'S OR
	0197	CHRISTUS HEALTH/ST MARY'S OR
	0198	MARTIN'S POINT HEALTH CARE OR
	0199	FAIRVIEW HEALTH SYSTEM
THEN AMOUNT ALLOWED (TOTAL) MUST = ZERO		
RELATIONAL EDITS		
NONE		

ELEMENT NAME: AMOUNT BILLED (TOTAL) (1-120)			
VALIDITY EDITS			
1-120-01V	MUST BE NUMERIC.		
RELATIONAL EDITS			
1-120-01R	IF 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 BILLED (TOTAL) MUST BE > ZERO			
UNLESS ANY OCCURRENCE/LINE ITEM REVENUE CODE = 0022, 0023, OR 0024			
AND AMOUNT ALLOWED (TOTAL) = ZERO			
1-120-02R	AMOUNT BILLED (TOTAL) MUST = TOTAL CHARGE BY REVENUE CODE FOR REVENUE CODE 0001		

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ELEMENT NAME: AMOUNT ALLOWED (TOTAL) (1-125)		
VALIDITY EDITS		
1-125-01V	MUST BE NUMERIC.	
RELATIONAL EDITS		
1-125-01R	IF TYPE OF SUBMISSION =	C COMPLETE CANCELLATION OR
		D COMPLETE DENIAL
THEN AMOUNT ALLOWED (TOTAL) MUST = ZERO		
AND ALL OCCURRENCES/LINE ITEMS (EXCLUDING REVENUE CODE 0001) MUST CONTAIN A DENIAL CODE LISTED IN ADDENDUM G, FIGURE 2.G-1 OR FIGURE 2.G-2 .		
1-125-02R	IF ALL DETAIL ADJUSTMENT/DENIAL REASON CODES CONTAIN A DENIAL CODE (REFER TO ADDENDUM G, FIGURE 2.G-1 OR FIGURE 2.G-2).	
	AND TYPE OF SUBMISSION =	B ADJUSTMENT NON-TED RECORD (HCSR) DATA OR
		E COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
THEN AMOUNT ALLOWED (TOTAL) MUST BE ≤ ZERO		
1-125-03R	IF TYPE OF SUBMISSION =	A ADJUSTMENT OR
		I INITIAL SUBMISSION OR
		O ZERO PAYMENT WITH 100% OHI/TPL OR
		R RESUBMISSION
THEN AMOUNT ALLOWED (TOTAL) MUST BE > ZERO		
1-125-04R	IF AMOUNT ALLOWED (TOTAL) = ZERO	
THEN AMOUNT PAID BY GOVERNMENT CONTRACTOR (TOTAL) MUST = ZERO		
	UNLESS TYPE OF SUBMISSION =	B ADJUSTMENT NON-TED RECORD (HCSR) DATA OR
		E COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA

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ELEMENT NAME: AMOUNT PAID BY OTHER HEALTH INSURANCE (1-130)		
VALIDITY EDITS		
1-130-01V	MUST BE NUMERIC.	
RELATIONAL EDITS		
1-130-01R	IF 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 OF OTHER HEALTH INSURANCE MUST BE ≥ ZERO	
1-130-03R	IF AMOUNT PAID BY OTHER HEALTH INSURANCE > ZERO	
	AND AMOUNT ALLOWED (TOTAL) > ZERO	
	AND AMOUNT PAID BY GOVERNMENT CONTRACTOR (TOTAL) = ZERO	
	AND DATE ADJUSTMENT IDENTIFIER = ZEROES	
	THEN TYPE OF SUBMISSION MUST =	O ZERO PAYMENT TED RECORD DUE TO 100% OHI
	UNLESS THE AMOUNT PATIENT COST-SHARE = THE AMOUNT ALLOWED (TOTAL)	

ELEMENT NAME: OTHER GOVERNMENT PROGRAM (OGP) TYPE CODE (1-131)		
VALIDITY EDITS		
1-131-01V	MUST BE A VALID OGP TYPE CODE LISTING IN SECTION 2.6 .	
RELATIONAL EDITS		
1-131-01R	IF OGP TYPE CODE =	V CHAMPVA
	THEN TYPE OF SUBMISSION MUST =	C COMPLETE CANCELLATION OR
		E COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA

ELEMENT NAME: OTHER GOVERNMENT PROGRAM (OGP) BEGIN REASON CODE (1-132)	
VALIDITY EDITS	
1-132-01V	MUST BE A VALID OGP BEGIN REASON CODE LISTING IN SECTION 2.6 .
RELATIONAL EDITS	
NONE	

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ELEMENT NAME: AMOUNT PATIENT COST-SHARE (1-135)			
VALIDITY EDITS			
1-135-01V	MUST BE NUMERIC.		
RELATIONAL EDITS			
1-135-01R	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			
1-135-02R	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 (1-136)	
VALIDITY EDITS	
1-136-01V	MUST BE A VALID HCC COPAYMENT FACTOR CODE LISTING IN SECTION 2.5 .
RELATIONAL EDITS	
NONE	

ELEMENT NAME: AMOUNT PAID BY GOVERNMENT CONTRACTOR (TOTAL) (1-140)			
VALIDITY EDITS			
1-140-01V	MUST BE NUMERIC.		
RELATIONAL EDITS			
1-140-01R	IF TYPE OF SUBMISSION =	A	ADJUSTMENT OR
		I	INITIAL SUBMISSION OR
		R	RESUBMISSION
THEN AMOUNT PAID BY GOVERNMENT CONTRACTOR (TOTAL) MUST BE ≥ ZERO			
1-140-02R	IF TYPE OF SUBMISSION =	C	COMPLETE CANCELLATION OR
		D	COMPLETE DENIAL OR
		O	ZERO PAYMENT WITH 100% OHI/TPL
THEN AMOUNT PAID BY GOVERNMENT CONTRACTOR (TOTAL) MUST = ZERO			

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ELEMENT NAME: AMOUNT INTEREST PAYMENT (1-145)		
VALIDITY EDITS		
1-145-01V MUST BE NUMERIC.		
RELATIONAL EDITS		
1-145-01R	IF TYPE OF SUBMISSION =	A ADJUSTMENT OR
		C COMPLETE CANCELLATION OR
		I INITIAL SUBMISSION OR
		O ZERO PAYMENT WITH 100% OHI/TPL OR
		R RESUBMISSION
THEN AMOUNT INTEREST PAYMENT MUST BE ≥ ZERO		
1-145-02R	IF TRANSACTION RECORD AMOUNT INTEREST PAYMENT ≠ ZERO	
	THEN TRANSACTION RECORD REASON FOR INTEREST PAYMENT MUST =	A CLAIMS PENDED AT GOVERNMENT DIRECTION (TERMINATED 07/08/2019) OR
		B CLAIMS REQUIRING GOVERNMENT INTERVENTION OR
		C CLAIMS REQUIRING DEVELOPMENT FOR POTENTIAL TPL (TERMINATED 07/08/2019) OR
		D CLAIMS REQUIRING AN ACTION/INTERFACE WITH ANOTHER PRIME CONTRACTOR (TERMINATED 07/08/2019) OR
		E CLAIMS RETAINED BY THE CONTRACTOR THAT DO NOT FALL INTO ONE OF THE ABOVE CATEGORIES (TERMINATED 07/08/2019) OR
		F 10 USC 1095c(a)(2) INTEREST PAYMENT (THE CONTRACTOR IS FISCALLY REPOSNSIBLE FOR ANY INTEREST) (EFFECTIVE DATE 07/09/2019) OR
		G 10 USC 1095c(a)(2) INTEREST PAYMENT (THE GOVERNMENT IS FISCALLY REPOSNSIBLE FOR ANY INTEREST) (EFFECTIVE DATE 07/09/2019)
1-145-04R	IF TYPE OF SUBMISSION =	C COMPLETE CANCELLATION OR
		D COMPLETE DENIAL
THEN AMOUNT INTEREST PAYMENT MUST BE = ZERO		
1-145-05R	IF TRANSACTION RECORD AMOUNT INTEREST PAYMENT < ZERO AND REASON FOR INTEREST PAYMENT =	F 10 USC 1095c(a)(2) INTEREST PAYMENT (THE CONTRACTOR IS FISCALLY REPOSNSIBLE FOR ANY INTEREST) (EFFECTIVE DATE 07/09/2019) OR
		G 10 USC 1095c(a)(2) INTEREST PAYMENT (THE GOVERNMENT IS FISCALLY REPOSNSIBLE FOR ANY INTEREST) (EFFECTIVE DATE 07/09/2019)
THEN TRANSACTION RECORD REASON FOR INTEREST PAYMENT MUST = REASON FOR INTEREST PAYMENT FOUND ON DATABASE ¹		
¹ REDUCTIONS IN INTEREST MUST BE PROCESSED USING SAME REASON CODE AS PAYMENT TO ENSURE DHA ACCOUNTING SYSTEM PROCESSES TRANSACTION CORRECTLY.		

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ELEMENT NAME: REASON FOR INTEREST PAYMENT (1-150)		
VALIDITY EDITS		
1-150-01V	MUST BE A VALID REASON FOR INTEREST PAYMENT CODE (BASED ON BEGIN DATE OF CARE) (REFER TO SECTION 2.8).	
	AND THE BEGIN DATE OF CARE MUST BE ON OR AFTER THE CARE EFFECTIVE DATE AND ON OR BEFORE THE CARE TERMINATION DATE	
RELATIONAL EDITS		
1-150-01R	IF TRANSACTION RECORD REASON FOR INTEREST PAYMENT =	A CLAIMS PENDED AT GOVERNMENT DIRECTION (TERMINATED 07/08/2019) OR
		B CLAIMS REQUIRING GOVERNMENT INTERVENTION OR
		C CLAIMS REQUIRING DEVELOPMENT FOR POTENTIAL TPL (TERMINATED 07/08/2019) OR
		D CLAIMS REQUIRING AN ACTION/INTERFACE WITH ANOTHER PRIME CONTRACTOR (TERMINATED 07/08/2019) OR
		E CLAIMS RETAINED BY THE CONTRACTOR THAT DO NOT FALL INTO ONE OF THE ABOVE CATEGORIES (TERMINATED 07/08/2019) OR
		F 10 USC 1095c(a)(2) INTEREST PAYMENT (THE CONTRACTOR IS FISCALLY REPOSNSIBLE FOR ANY INTEREST) (EFFECTIVE DATE 07/09/2019) OR
		G 10 USC 1095c(a)(2) INTEREST PAYMENT (THE GOVERNMENT IS FISCALLY REPOSNSIBLE FOR ANY INTEREST) (EFFECTIVE 07/09/2019)
THEN TRANSACTION RECORD AMOUNT INTEREST PAYMENT MUST ≠ ZERO		

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ELEMENT NAME: OVERRIDE CODE (1-160)			
VALIDITY EDITS			
1-160-01V	OCCURRENCE NUMBER 1--MUST BE A VALID OVERRIDE CODE (REFER TO SECTION 2.6).		
1-160-02V	OCCURRENCE NUMBER 2--MUST BE A VALID OVERRIDE CODE (REFER TO SECTION 2.6).		
1-160-03V	OCCURRENCE NUMBER 3--MUST BE A VALID OVERRIDE CODE (REFER TO SECTION 2.6).		
1-160-04V	A VALUE CANNOT BE CODED MORE THAN ONCE (EXCEPT BLANK).		
1-160-05V	ALL OCCURRENCES OF OVERRIDE CODE MUST BE BLANK FILLED FOLLOWING THE FIRST OCCURRENCE OF A BLANK FILLED OVERRIDE CODE.		
RELATIONAL EDITS			
1-160-13R	IF ANY OCCURRENCE OF OVERRIDE CODE =	NC	NON-CERTIFIED PROVIDER (DOES NOT INCLUDE SANCTIONED/SUSPENDED PROVIDERS)
	THEN ANY OCCURRENCE OF SPECIAL PROCESSING CODE MUST =	AD	FOREIGN ACTIVE DUTY CLAIMS OR
		AN	SHCP - NON-MTF/eMSM-REFERRED CARE OR
		AR	SHCP - MTF/eMSM REFERRED CARE OR
		CE	SHCP - CCEP OR
		EU	EMERGENCY SERVICES RENDERED BY AN UNAUTHORIZED PROVIDER OR
		GU	SERVICE MEMBER 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 MUST =	SN	SHCP - NON-MTF/eMSM-REFERRED CARE OR
		SR	SHCP - MTF/eMSM REFERRED CARE
1-160-14R	IF ANY OCCURRENCE OF OVERRIDE CODE =	NP	PAYMENT TO PROVIDER, PHARMACY, ENTITY, OR CLIENT BENEFICIARY STEMPORARILY USPENDED AT DIRECTION OF DHA PI
	THEN BATCH/VOUCHER CLIN/ASAP ACCOUNT NUMBER ASAP DESCRIPTION FOUND IN CORAMS DHA DATABASE ¹ MUST =	BA	BATCH
¹ DHA DATABASE: CONTRACT INFORMATION PROVIDED TO THE TED SYSTEM FROM THE DHA ACCOUNTING SYSTEM VIA CORAMS FILE.			

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ELEMENT NAME: TYPE OF SUBMISSION (1-165)			
VALIDITY EDITS			
1-165-01V	VALUE MUST BE A VALID TYPE OF SUBMISSION.		
1-165-02V	IF TYPE OF SUBMISSION =	B	ADJUSTMENT TO NON-TED RECORD (HCSR) DATA OR
		E	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
	THEN ADJUSTMENT KEY CANNOT =	0	BATCH OR
		5	VOUCHER
1-165-03V	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 MATCH MUST BE FOUND ON THE DHA DATABASE		
	AND TYPE OF SUBMISSION ON THE EXISTING DHA DATABASE RECORD ≠	C	COMPLETE CANCELLATION OR
		D	COMPLETE DENIAL OR
		E	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
	UNLESS THE RECORD HAS PROVISIONAL ERRORS		
1-165-04V	IF TYPE OF SUBMISSION =	D	COMPLETE DENIAL OR
		I	INITIAL SUBMISSION OR
		O	ZERO PAYMENT WITH 100% OHI/TPL OR
		R	RESUBMISSION
	THEN A TED RECORD MUST NOT BE PRESENT ON THE DATABASE WITH THE SAME TRI.		
RELATIONAL EDITS			
1-165-01R	IF TYPE OF SUBMISSION =	O	ZERO PAYMENT WITH 100% OHI/TPL
	THEN THE AMOUNT OF OHI MUST BE > ZERO		
	AND AMOUNT ALLOWED (TOTAL) MUST BE > ZERO		
	AND AMOUNT PAID BY GOVERNMENT CONTRACTOR (TOTAL) MUST BE = ZERO		
1-165-02R	IF ALL OCCURRENCES/LINE ITEMS (EXCLUDING REVENUE CODE 0001) CONTAIN AN ADJUSTMENT/DENIAL REASON CODE LISTED IN ADDENDUM G, FIGURE 2.G-1)		
	THEN TYPE OF SUBMISSION MUST =	C	COMPLETE CANCELLATION OR
		D	COMPLETE DENIAL OR
		E	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
1-165-04R	IF BATCH/VOUCHER RESUBMISSION NUMBER = ZERO FOR THIS BATCH OR VOUCHER		
	THEN TYPE OF SUBMISSION MUST ≠	R	RESUBMISSION
1-165-05R	IF BATCH/VOUCHER RESUBMISSION NUMBER > ZERO FOR THIS BATCH OR VOUCHER		
	THEN TYPE OF SUBMISSION MUST BE ≠	I	INITIAL TED RECORD SUBMISSION
1-165-06R	IF TYPE OF SUBMISSION =	I	INITIAL SUBMISSION OR
		R	RESUBMISSION
	AND TYPE OF INSTITUTION ≠	70	HHA OR
		71	SNF

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ELEMENT NAME: TYPE OF SUBMISSION (1-165) (Continued)		
AND SPECIAL PROCESSING CODE ≠	11	HOSPICE
THEN AMOUNT BILLED (TOTAL), AMOUNT ALLOWED (TOTAL), COVERED DAYS, AND TOTAL CHARGE BY REVENUE CODE MUST BE > 0.		
1-165-07R IF TYPE OF SUBMISSION =	B	ADJUSTMENT TO NON-TED RECORD (HCSR) DATA OR
	E	COMPLETE CANCELLATION OF NON-TED RECORD (HCSR) DATA
THEN BEGIN DATE OF CARE MUST BE < 10/01/2010		

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Institutional Edit Requirements (ELN 100 - 199)

ELEMENT NAME: CA/NAS NUMBER (1-170)			
VALIDITY EDITS			
1-170-01V	IF BEGIN DATE OF CARE ≥ 03/28/2013		
	THEN CA/NAS NUMBER MUST BE BLANK		
	ELSE IF CA/NAS NUMBER IS NOT BLANK.		
	THEN MUST BE 1 TO 11 OR 1 TO 15 ALPHANUMERIC CHARACTERS.		
RELATIONAL EDITS			
NO ERROR	IF TYPE OF SUBMISSION =	C	COMPLETE CANCELLATION OR
		D	COMPLETE DENIAL
	THEN BYPASS ALL CA/NAS NUMBER RELATIONAL EDITING.		
NO ERROR	IF ADMISSION DATE IS OLDER THAN SIX YEARS		
	THEN DO NOT CHECK IF ZIP CODE IS IN CATCHMENT AREA		
NO ERROR	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	R	MEDICARE/TRICARE DUAL ENTITLEMENT (FIRST PAYOR-NOT A MEDICARE BENEFIT) AND BEGIN DATE OF CARE ≥ 10/01/2001 OR
		T	MEDICARE/TRICARE DUAL ENTITLEMENT (SECOND PAYOR) AND BEGIN DATE OF CARE ≥ 10/01/2001 OR
		AN	SHCP - NON-MTF/eMSM-REFERRED CARE OR
		AR	SHCP - MTF/eMSM REFERRED CARE OR
		CE	SHCP - CCEP OR
		PF	ECHO 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 OR
		SC	SHCP - NON-TRICARE ELIGIBLE OR
		SE	SHCP - TRICARE ELIGIBLE OR
		SM	SHCP - EMERGENCY OR
		ST	SPECIALIZED TREATMENT OR
		WR	MENTAL HEALTH WRAP AROUND
	THEN BYPASS ALL CA/NAS NUMBER EDITING		
NO ERROR	IF ENROLLMENT/HEALTH PLAN CODE =	U	TRICARE PRIME, CIVILIAN PCM OR
		W	TPR SERVICE MEMBER - USA OR
		X	FOREIGN SERVICE MEMBER OR
		Y	CHCBP - NON-NETWORK OR
		Z	TRICARE PRIME, MTF/eMSM/PCM OR
		AA	CHCBP - NETWORK OR
		BB	TSP OR
		FE	TFL - NETWORK OR
		FS	TFL - NON-NETWORK OR
		SN	SHCP - NON-MTF/eMSM-REFERRED CARE OR
1 CATCHMENT AREA DETERMINATION IS BASED ON ADMISSION DATE.			
2 MTF/eMSM IS A 40 MILES CATCHMENT AREA.			

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Institutional Edit Requirements (ELN 100 - 199)

ELEMENT NAME: CA/NAS NUMBER (1-170) (Continued)				
		SR	SHCP - MTF/eMSM REFERRED CARE OR	
		WF	TPR FOR ENROLLED ADFM RESIDING WITH A TPR ELIGIBLE SERVICE MEMBER	
THEN BYPASS ALL CA/NAS NUMBER EDITING				
NO ERROR	IF HCC MEMBER CATEGORY CODE =	T	FOREIGN MILITARY MEMBER	
THEN BYPASS ALL CA/NAS NUMBER EDITING				
NO ERROR	IF ANY OCCURRENCE OF ADJUSTMENT/ DENIAL REASON CODE =	15	PAYMENT ADJUSTED BECAUSE THE SUBMITTED AUTHORIZATION NUMBER IS MISSING, INVALID, OR DOES NOT APPLY TO THE BILLED SERVICES OR PROVIDER OR	
		26	EXPENSES INCURRED PRIOR TO COVERAGE OR	
		27	EXPENSES INCURRED AFTER COVERAGE TERMINATED OR	
		30	PAYMENT ADJUSTED BECAUSE THE PATIENT HAS NOT MET THE REQUIRED ELIGIBILITY, SPEND DOWN, WAITING, OR RESIDENCY REQUIREMENTS OR	
		31	CLAIM DENIED AS PATIENT CANNOT BE IDENTIFIED AS OUR INSURED OR	
		32	OUR RECORDS INDICATE THAT THIS DEPENDENT IS NOT AN ELIGIBLE DEPENDENT AS DEFINED OR	
		33	CLAIM DENIED. INSURED HAS NO DEPENDENT COVERAGE OR	
		34	CLAIM DENIED. INSURED HAS NO COVERAGE FOR NEWBORNS OR	
		62	PAYMENT DENIED/REDUCED FOR ABSENCE OF, OR EXCEEDED, PRE-CERTIFICATION/AUTHORIZATION OR	
		141	CLAIM ADJUSTMENT BECAUSE THE CLAIM SPANS ELIGIBLE AND INELIGIBLE PERIODS OF COVERAGE	
THEN BYPASS ALL CA/NAS NUMBER EDITING				
NO ERROR	IF AMOUNT OF OTHER HEALTH INSURANCE PAID IS > ZERO			
THEN NO CA/NAS IS REQUIRED -- BYPASS ALL CA/NAS NUMBER EDITING.				
1-170-02R	IF CA/NAS EXCEPTION REASON IS NOT BLANK			
THEN CA/NAS NUMBER MUST = BLANK				
1-170-03R	IF CA/NAS EXCEPTION REASON = BLANK			
	AND PRINCIPAL TREATMENT DIAGNOSIS/ POA INDICATOR (POSITIONS 1-7) = 290-316 (MENTAL HEALTH, ICD-9-CM)			
	AND PATIENT ZIP CODE IS IN AN MTF/eMSM ² CATCHMENT AREA ¹			
	AND BEGIN DATE OF CARE IS < 03/28/2013			
THEN CA/NAS NUMBER MUST BE CODED				
	UNLESS ANY OCCURRENCE OF OVERRIDE CODE =	C	GOOD FAITH PAYMENT	
1-170-04R	IF CA/NAS NUMBER IS CODED			
THEN CA/NAS EXCEPTION REASON MUST = BLANK				
¹ CATCHMENT AREA DETERMINATION IS BASED ON ADMISSION DATE.				
² MTF/eMSM IS A 40 MILES CATCHMENT AREA.				

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Institutional Edit Requirements (ELN 100 - 199)

ELEMENT NAME: CA/NAS REASON FOR ISSUANCE (1-175)	
VALIDITY EDITS	
1-175-01V	IF BEGIN DATE OF CARE ≥ 03/28/2013
	THEN CA/NAS REASON FOR ISSUANCE MUST BE BLANK
	ELSE VALUE MUST BE A VALID CA/NAS REASON OF ISSUANCE OR BLANK.
RELATIONAL EDITS	
1-175-02R	IF CA/NAS NUMBER IS BLANK
	THEN CA/NAS REASON FOR ISSUANCE MUST = BLANK.

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Institutional Edit Requirements (ELN 100 - 199)

ELEMENT NAME: CA/NAS EXCEPTION REASON (1-180)			
VALIDITY EDITS			
1-180-01V	IF BEGIN DATE OF CARE ≥ 03/28/2013		
	THEN CA/NAS EXCEPTION REASON MUST BE BLANK		
	ELSE VALUE MUST BE A VALID CA/NAS EXCEPTION REASON CODE OR BLANK (REFER TO SECTION 2.4).		
RELATIONAL EDITS			
NO ERROR	IF TYPE OF SUBMISSION =	C	COMPLETE CANCELLATION OR
		D	COMPLETE DENIAL
	THEN BYPASS ALL CA/NAS EXCEPTION REASON EDITING.		
NO ERROR	IF ADMISSION DATE IS OLDER THAN SIX YEARS		
	THEN DO NOT CHECK IF ZIP CODE IS IN CATCHMENT AREA		
NO ERROR	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	R	MEDICARE/TRICARE DUAL ENTITLEMENT (FIRST PAYOR-NOT A MEDICARE BENEFIT) AND BEGIN DATE OF CARE ≥ 10/01/2001 OR
		T	MEDICARE/TRICARE DUAL ENTITLEMENT (SECOND PAYOR) AND BEGIN DATE OF CARE ≥ 10/01/2001 OR
		AN	SHCP - NON-MTF/eMSM-REFERRED CARE OR
		AR	SHCP - MTF/eMSM REFERRED CARE OR
		CE	SHCP - CCEP OR
		PF	ECHO 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 OR
		SC	SHCP - NON-TRICARE ELIGIBLE OR
		SE	SHCP - TRICARE ELIGIBLE OR
		SM	SHCP - EMERGENCY OR
		ST	SPECIALIZED TREATMENT OR
		WR	MENTAL HEALTH WRAP AROUND
	THEN BYPASS ALL CA/NAS EXCEPTION REASON EDITING		
NO ERROR	IF ENROLLMENT/HEALTH PLAN CODE =	U	TRICARE PRIME, CIVILIAN PCM OR
		W	TPR SERVICE MEMBER - USA OR
		X	FOREIGN SERVICE MEMBER OR
		Y	CHCBP - NON-NETWORK OR
		Z	TRICARE PRIME, MTF/eMSM/PCM OR
		AA	CHCBP - NETWORK OR
		BB	TSP OR
		FE	TFL - NETWORK OR
		FS	TFL - NON-NETWORK OR
		SN	SHCP - NON-MTF/eMSM-REFERRED CARE OR
		SR	SHCP - MTF/eMSM REFERRED CARE OR
¹ CATCHMENT AREA DETERMINATION IS BASED ON ADMISSION DATE.			
² MTF/eMSM IS A 40 MILES CATCHMENT AREA.			

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Institutional Edit Requirements (ELN 100 - 199)

ELEMENT NAME: CA/NAS EXCEPTION REASON (1-180) (Continued)				
		WF	TPR FOR ENROLLED ADFM RESIDING WITH A TPR ELIGIBLE SERVICE MEMBER	
THEN BYPASS ALL CA/NAS EXCEPTION REASON EDITING				
NO ERROR	IF HCC MEMBER CATEGORY CODE =	T	FOREIGN MILITARY MEMBER	
THEN BYPASS ALL CA/NAS EXCEPTION REASON EDITING				
NO ERROR	IF ANY OCCURRENCE OF ADJUSTMENT/ DENIAL REASON CODE =	15	PAYMENT ADJUSTED BECAUSE THE SUBMITTED AUTHORIZATION NUMBER IS MISSING, INVALID, OR DOES NOT APPLY TO THE BILLED SERVICES OR PROVIDER OR	
		26	EXPENSES INCURRED PRIOR TO COVERAGE OR	
		27	EXPENSES INCURRED AFTER COVERAGE TERMINATED OR	
		30	PAYMENT ADJUSTED BECAUSE THE PATIENT HAS NOT MET THE REQUIRED ELIGIBILITY, SPEND DOWN, WAITING, OR RESIDENCY REQUIREMENTS OR	
		31	CLAIM DENIED AS PATIENT CANNOT BE IDENTIFIED AS OUR INSURED OR	
		32	OUR RECORDS INDICATE THAT THIS DEPENDENT IS NOT AN ELIGIBLE DEPENDENT AS DEFINED OR	
		33	CLAIM DENIED. INSURED HAS NO DEPENDENT COVERAGE OR	
		34	CLAIM DENIED. INSURED HAS NO COVERAGE FOR NEWBORNS OR	
		62	PAYMENT DENIED/REDUCED FOR ABSENCE OF, OR EXCEEDED, PRE-CERTIFICATION/AUTHORIZATION OR	
		141	CLAIM ADJUSTMENT BECAUSE THE CLAIM SPANS ELIGIBLE AND INELIGIBLE PERIODS OF COVERAGE	
THEN BYPASS ALL CA/NAS EXCEPTION REASON EDITING				
NO ERROR	IF AMOUNT OF OTHER HEALTH INSURANCE PAID IS > ZERO			
THEN NO CA/NAS IS REQUIRED -- BYPASS ALL CA/NAS EXCEPTION REASON EDITING.				
1-180-03R	IF PATIENT ZIP CODE IS IN AN MTF/eMSM ² CATCHMENT AREA ¹			
	AND PRINCIPAL TREATMENT DIAGNOSIS/ POA INDICATOR (POSITIONS 1-7) =	290-316 (MENTAL HEALTH, ICD-9-CM)		
	AND CA/NAS NUMBER IS NOT CODED			
	AND BEGIN DATE OF CARE IS < 03/28/2013			
THEN CA/NAS EXCEPTION REASON MUST BE CODED				
1-180-07R	IF CA/NAS EXCEPTION REASON =	5	RTC	
	AND PATIENT ZIP CODE IS IN AN MTF/eMSM ² CATCHMENT AREA ¹			
	THEN TYPE OF INSTITUTION =	72	RTC	
1-180-08R	IF CA/NAS EXCEPTION REASON =	5	HHA PPS	
	THEN TYPE OF INSTITUTION MUST =	70	HHA	
	AND ONE OCCURRENCE OF REVENUE CODE MUST =	0023	HHA PPS	
¹ CATCHMENT AREA DETERMINATION IS BASED ON ADMISSION DATE.				
² MTF/eMSM IS A 40 MILES CATCHMENT AREA.				

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Institutional Edit Requirements (ELN 100 - 199)

ELEMENT NAME: SPECIAL PROCESSING CODE (1-185)			
VALIDITY EDITS			
1-185-01V	OCCURRENCE NUMBER 1--MUST BE A VALID SPECIAL PROCESSING CODE (REFER TO SECTION 2.8).		
1-185-02V	OCCURRENCE NUMBER 2--MUST BE A VALID SPECIAL PROCESSING CODE (REFER TO SECTION 2.8).		
1-185-03V	OCCURRENCE NUMBER 3--MUST BE A VALID SPECIAL PROCESSING CODE (REFER TO SECTION 2.8).		
1-185-04V	OCCURRENCE NUMBER 4--MUST BE A VALID SPECIAL PROCESSING CODE (REFER TO SECTION 2.8).		
1-185-05V	A VALUE CANNOT BE CODED MORE THAN ONCE (EXCEPT BLANK).		
1-185-06V	ALL OCCURRENCES OF SPECIAL PROCESSING CODE MUST BE BLANK FILLED FOLLOWING THE FIRST OCCURRENCE OF A BLANK FILLED SPECIAL PROCESSING CODE.		
1-185-07V	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	AN	SHCP - NON-MTF/eMSM-REFERRED CARE OR
		AR	SHCP - MTF/eMSM REFERRED CARE
	THEN BEGIN DATE OF CARE MUST BE < 06/01/2004		
1-185-08V	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	GF	TPR FOR ELIGIBLE ADFM RESIDING WITH A TPR ELIGIBLE SERVICE MEMBER
	THEN BEGIN DATE OF CARE MUST BE < 09/01/2002		
1-185-10V	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	MN	TSP - NON-NETWORK OR
		MS	TSP - NETWORK
	THEN BEGIN DATE OF CARE MUST BE < 12/31/2001		
1-185-11V	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	SN	TSS - NON-NETWORK OR
		SS	TSS - NETWORK
	THEN BEGIN DATE OF CARE MUST BE < 12/31/2002		
1-185-14V	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	ST	SPECIALIZED TREATMENT
	THEN BEGIN DATE OF CARE MUST BE < 10/01/2004		
RELATIONAL EDITS			
1-185-08R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	PO	TRICARE PRIME - POS
	THEN ENROLLMENT/HEALTH PLAN CODE MUST =	U	TRICARE PRIME (CIVILIAN PCM) OR
		Z	TRICARE PRIME, MTF/eMSM/PCM OR
		WF	TPR FOR ENROLLED ADFM RESIDING WITH A TPR ELIGIBLE SERVICE MEMBER OR
		XF	FOREIGN ADFM
1-185-14R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	AN	SHCP - NON-MTF/eMSM-REFERRED CARE OR
		AR	SHCP - MTF/eMSM REFERRED CARE OR
		CE	SHCP - CCEP OR
		SC	SHCP - NON-TRICARE ELIGIBLE OR
¹ PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND CARE DATES.			
² DHA DATABASE: CONTRACT INFORMATION PROVIDED TO THE TED SYSTEM FROM THE DHA ACCOUNTING SYSTEM VIA CORAMS FILE.			

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Institutional Edit Requirements (ELN 100 - 199)

ELEMENT NAME: SPECIAL PROCESSING CODE (1-185) (Continued)		
	SE	SHCP - TRICARE ELIGIBLE OR
	SM	SHCP - EMERGENCY
THEN ENROLLMENT/HEALTH PLAN CODE MUST =	SR	SHCP - MTF/eMSM REFERRED CARE OR
	SN	SHCP - NON-MTF/eMSM REFERRED CARE OR
	SO	SHCP - NON-TRICARE ELIGIBLE OR
	ST	SHCP - TRICARE ELIGIBLE
1-185-32R IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	E	HHC/CM DEMO (AFTER 03/15/1999, GRANDFATHERED INTO THE ICMP)
THEN BEGIN DATE OF CARE IS ≥ 03/15/1999		
AND AT LEAST ONE OTHER OCCURRENCE OF SPECIAL PROCESSING CODE MUST =		
	CM	ICMP
1-185-34R	<ul style="list-style-type: none"> TFL CLAIMS: THE BEGIN DATE OF CARE MUST BE ≥ 10/01/2001. IF BEGIN DATE OF CARE IS < 10/01/2001, THE LINE ITEMS MUST CONTAIN AN ADJUSTMENT/DENIAL REASON CODE LISTED IN THIS EDIT. 	
IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	FF	TFL (FIRST PAYOR-NOT A MEDICARE BENEFIT) OR
	FG	TFL (FIRST PAYOR-NO TRICARE PROVIDER CERTIFICATION, i.e., MEDICARE BENEFITS HAVE BEEN EXHAUSTED) OR
	FS	TFL (SECOND PAYOR)
AND TYPE OF INSTITUTION ≠	10	GENERAL MEDICAL AND SURGICAL
THEN BEGIN DATE OF CARE MUST BE ≥ 10/01/2001		
AND ENROLLMENT/HEALTH PLAN CODE MUST =	FE	TFL - NETWORK OR
	FS	TFL - NON-NETWORK
ELSE IF BEGIN DATE OF CARE IS < 10/01/2001		
THEN ADJUSTMENT/DENIAL REASON CODE FOR THAT DETAILED LINE ITEM (EXCEPT LINE CONTAINING REVENUE CODE 0001) MUST =	15	PAYMENT ADJUSTED BECAUSE THE SUBMITTED AUTHORIZATION NUMBER IS MISSING, INVALID, OR DOES NOT APPLY TO THE BILLED SERVICES OR PROVIDER OR
	26	EXPENSES INCURRED PRIOR TO COVERAGE OR
	27	EXPENSES INCURRED AFTER COVERAGE TERMINATED OR
	30	PAYMENT ADJUSTED BECAUSE THE PATIENT HAS NOT MET THE REQUIRED ELIGIBILITY, SPEND DOWN, WAITING, OR RESIDENCY REQUIREMENTS OR
	31	CLAIM DENIED AS PATIENT CANNOT BE IDENTIFIED AS OUR INSURED OR
¹ PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND CARE DATES. ² DHA DATABASE: CONTRACT INFORMATION PROVIDED TO THE TED SYSTEM FROM THE DHA ACCOUNTING SYSTEM VIA CORAMS FILE.		

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Institutional Edit Requirements (ELN 100 - 199)

ELEMENT NAME: SPECIAL PROCESSING CODE (1-185) (Continued)		
	32	OUR RECORDS INDICATE THAT THIS DEPENDENT IS NOT AN ELIGIBLE DEPENDENT AS DEFINED OR
	33	CLAIM DENIED. INSURED HAS NO DEPENDENT COVERAGE OR
	34	CLAIM DENIED. INSURED HAS NO COVERAGE FOR NEWBORNS OR
	62	PAYMENT DENIED/REDUCED FOR ABSENCE OF, OR EXCEEDED, PRE-CERTIFICATION/AUTHORIZATION OR
	141	CLAIM ADJUSTMENT BECAUSE THE CLAIM SPANS ELIGIBLE AND INELIGIBLE PERIODS OF COVERAGE
1-185-35R	<ul style="list-style-type: none"> TFL CLAIMS: THE BEGIN DATE OF CARE MUST BE ≥ 10/01/2001 UNLESS THE BENEFICIARY IS AN INPATIENT AND THE ADMISSION DATE WAS PRIOR TO 10/01/2001, TFL WILL PAY FOR THE ENTIRE HOSPITAL STAY. 	
IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	FF	TFL (FIRST PAYOR-NOT A MEDICARE BENEFIT) OR
	FG	TFL (FIRST PAYOR-NO TRICARE PROVIDER CERTIFICATION, i.e., MEDICARE BENEFITS HAVE BEEN EXHAUSTED) OR
	FS	TFL (SECOND PAYOR)
AND TYPE OF INSTITUTION =	10	GENERAL MEDICAL AND SURGICAL
THEN END DATE OF CARE MUST BE ≥ 10/01/2001		
AND ENROLLMENT/HEALTH PLAN CODE MUST =	FE	TFL - NETWORK OR
	FS	TFL - NON-NETWORK
1-185-39R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	
	PF	ECHO
THEN HCDP PLAN COVERAGE CODE MUST ≠	305	TRICARE SELECT - RETIRED SPONSORS AND FAMILY MEMBERS OR
	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
¹ PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND CARE DATES.		
² DHA DATABASE: CONTRACT INFORMATION PROVIDED TO THE TED SYSTEM FROM THE DHA ACCOUNTING SYSTEM VIA CORAMS FILE.		

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Institutional Edit Requirements (ELN 100 - 199)

ELEMENT NAME: SPECIAL PROCESSING CODE (1-185) (Continued)		
	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
1-185-49R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE = AU AUTISM DEMONSTRATION	
	THEN BEGIN DATE OF CARE MUST BE ≥ 03/15/2008	
	AND AT LEAST ONE OTHER OCCURRENCE OF SPECIAL PROCESSING CODE MUST = PF ECHO	
	AND PATIENT AGE ¹ MUST BE ≥ 18 MONTHS	
1-185-50R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE = 49 HOSPITAL REIMBURSEMENT REDUCED BY MANUFACTURER CREDIT/REPLACEMENT OF DEVICE DURING WARRANTY PERIOD OR	
	50	HOSPITAL REIMBURSEMENT REDUCED BY MANUFACTURER CREDIT/RECALLED DEVICE
	THEN DRG NUMBER MUST EQUAL A DRG SUBJECT TO THE REPLACEMENT DEVICE POLICY POSTED ON TRICARE'S DRG WEB PAGE AT HTTP://WWW.HEALTH.MIL/DRG .	
	AND IF END DATE OF CARE < 10/01/2014	
	THEN DATE OF ADMISSION MUST BE ≥ THE DRG EFFECTIVE DATE AND ≤ THE DRG TERMINATION DATE AS PER THE REPLACEMENT DEVICE POLICY POSTED ON TRICARE'S DRG WEB PAGE AT HTTP://WWW.HEALTH.MIL/DRG .	
	ELSE END DATE OF CARE MUST BE ≥ THE DRG EFFECTIVE DATE AND ≤ THE DRG TERMINATION DATE	
1-185-51R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE = PH PHILIPPINES DEMONSTRATION PROJECT	
	THEN BEGIN DATE OF CARE MUST BE ≥ 01/01/2013	
	AND HCDP PLAN COVERAGE CODE MUST = 003 TRICARE STANDARD FOR ADFMs OR	
	005	TRICARE STANDARD SURVIVORS OF ACTIVE DUTY DECEASED SPONSORS OR
	007	TRICARE STANDARD TRANSITIONAL ASSISTANCE SPONSORS AND FAMILY MEMBERS OR
	009	TRICARE STANDARD RETIRED AND MOH SPONSORS AND FAMILY MEMBERS OR
¹ PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND CARE DATES.		
² DHA DATABASE: CONTRACT INFORMATION PROVIDED TO THE TED SYSTEM FROM THE DHA ACCOUNTING SYSTEM VIA CORAMS FILE.		

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Institutional Edit Requirements (ELN 100 - 199)

ELEMENT NAME: SPECIAL PROCESSING CODE (1-185) (Continued)		
	010	TRICARE STANDARD TRANSITIONAL SURVIVORS OF ACTIVE DUTY DECEASED SPONSORS OR
	015	TRICARE STANDARD TRANSITIONAL SURVIVORS OF NG/RESERVE DECEASED SPONSORS OR
	017	TRICARE STANDARD SURVIVORS OF NG/RESERVE DECEASED SPONSORS OR
	018	TFL RETIRED SPONSORS AND FAMILY MEMBERS AND MOH OR
	020	TFL TRANSITIONAL SURVIVORS OF ACTIVE DUTY DECEASED SPONSORS OR
	021	TFL SURVIVORS OF ACTIVE DUTY DECEASED SPONSORS OR
	022	TFL TRANSITIONAL SURVIVORS OF NG/RESERVE DECEASED SPONSORS OR
	023	TFL SURVIVORS OF NG/RESERVE DECEASED SPONSORS OR
	028	TRICARE STANDARD FOR MEDICALLY RETIRED SPONSORS AND FAMILY MEMBERS OR
	029	TFL FOR MEDICALLY RETIRED SPONSORS AND FAMILY MEMBERS OR
	303	TRICARE SELECT - ADFMs OR
	304	TRICARE SELECT - TAMP SPONSORS AND FAMILY MEMBERS OR
	305	TRICARE SELECT - RETIRED SPONSORS AND FAMILY MEMBERS OR
	306	TRICARE SELECT - RESERVE SELECT SPONSORS AND FAMILY MEMBERS OR
	307	TRICARE SELECT - RETIRED RESERVE SPONSORS AND FAMILY MEMBERS OR
	308	TRICARE SELECT - YOUNG ADULT OR
	409	TRS SURVIVOR CONTINUING INDIVIDUAL COVERAGE OR
	410	TRS SURVIVOR CONTINUING 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 OR
	422	TYA STANDARD FOR ADFMs OR
¹ PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND CARE DATES. ² DHA DATABASE: CONTRACT INFORMATION PROVIDED TO THE TED SYSTEM FROM THE DHA ACCOUNTING SYSTEM VIA CORAMS FILE.		

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Institutional Edit Requirements (ELN 100 - 199)

ELEMENT NAME: SPECIAL PROCESSING CODE (1-185) (Continued)		
	423	TYA STANDARD FOR RETIRED AND MOH FAMILY MEMBERS OR
	424	TYA RESERVE SELECT OR
	425	TYA RETIRED RESERVE OR
	999	UNVERIFIED NEWBORN
OR ENROLLMENT/HEALTH PLAN CODE =	AS	TRICARE SELECT - ACTIVE DUTY SURVIVORS OR
	AT	TRICARE SELECT - ACTIVE DUTY TRANSITIONAL SURVIVORS OR
	GS	TRICARE SELECT - GUARD/RESERVE SURVIVORS OR
	GT	TRICARE SELECT - GUARD/RESERVE TRANSITIONAL SURVIVORS
AND PATIENT ZIP CODE MUST =	PHL	PHILIPPINES
AND PROVIDER STATE OR COUNTRY CODE MUST =	PHL	PHILIPPINES
1-185-52R	IF BEGIN DATE OF CARE IS ≥ 01/01/2018	
AND ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	R	MEDICARE/TRICARE DUAL ENTITLEMENT (FIRST PAYOR-NOT A MEDICARE BENEFIT) AND BEGIN DATE OF CARE ≥ 10/01/2001 OR
	T	MEDICARE/TRICARE DUAL ENTITLEMENT (SECOND PAYOR) AND BEGIN DATE OF CARE ≥ 10/01/2001 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 ENROLLMENT/HEALTH PLAN CODE MUST =	U	TRICARE PRIME, CIVILIAN CARE OR
	Z	TRICARE PRIME, MTF/eMSM/PCM OR
	ME	MEDICARE/TRICARE DUAL ELIGIBLE UNDER 65/ NETWORK OR
	MS	MEDICARE/TRICARE DUAL ELIGIBLE UNDER 65/NON-NETWORK OR
	WF	TPR FOR ENROLLMENT ADFM RESIDING WITH A TPR ELIGIBLE SERVICE MEMBER
1-185-53R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	
	NQ	PI TEMPORARILY SUSPENDED PROVIDER, PHARMACY, ENTITY, OR CLIENT BENEFICIARY CLAIM IN 'PROCESS STATUS'
THEN BATCH/VOUCHER CLIN/ASAP ACCOUNT NUMBER ASAP DESCRIPTION FOUND IN DHA DATABASE ² MUST =	TD	TRICARE DOMESTIC OR
	TF	TRICARE FOREIGN OR
	TM	TRICARE MAIL ORDER PHARMACY OR
¹ PATIENT AGE IS CALCULATED BASED ON PERSON BIRTH CALENDAR DATE (PATIENT) AND CARE DATES.		
² DHA DATABASE: CONTRACT INFORMATION PROVIDED TO THE TED SYSTEM FROM THE DHA ACCOUNTING SYSTEM VIA CORAMS FILE.		

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Institutional Edit Requirements (ELN 100 - 199)

ELEMENT NAME: SPECIAL PROCESSING CODE (1-185) (Continued)

TR TRICARE RETAIL PHARMACY

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

² DHA DATABASE: CONTRACT INFORMATION PROVIDED TO THE TED SYSTEM FROM THE DHA ACCOUNTING SYSTEM VIA CORAMS FILE.

ELEMENT NAME: HEALTH CARE DELIVERY PROGRAM (HCDP) SPECIAL ENTITLEMENT CODE (1-186)

VALIDITY EDITS

1-186-01V MUST BE A VALID HCDP SPECIAL ENTITLEMENT CODE (REFER TO [SECTION 2.5](#)).

RELATIONAL EDITS

NONE

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Institutional Edit Requirements (ELN 100 - 199)

ELEMENT NAME: PRICING RATE CODE (1-190)			
VALIDITY EDITS			
1-190-01V	VALUE MUST BE A VALID INSTITUTIONAL PRICING RATE CODE.		
RELATIONAL EDITS			
1-190-01R	IF FILING STATE/COUNTRY CODE =	MD	MARYLAND
	THEN PRICING RATE CODE MUST ≠	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
		S	HVBP ADJUSTMENT FACTOR OR
		CV	COVID-19 ADJUSTMENT FACTOR OR
		DD	DISCOUNTED DRG
1-190-02R	IF DRG NUMBER IS CODED (OTHER THAN ZERO)		
	THEN PRICING RATE CODE MUST =	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
		S	HVBP ADJUSTMENT FACTOR OR
		U	SHCP CLAIM OR ACTIVE DUTY MEMBER GSU CLAIM PAID OUTSIDE NORMAL LIMITS OR
		V	MEDICARE REIMBURSEMENT RATE OR
		CV	COVID-19 ADJUSTMENT FACTOR OR
		DD	DISCOUNTED DRG
1-190-03R	IF ANY OCCURRENCE OF SPECIAL PROCESSING CODE =	11	HOSPICE
	THEN PRICING RATE CODE MUST =	D	DISCOUNT RATE AGREEMENT OR
		P	PER DIEM RATE AGREEMENT OR
		U	SHCP CLAIM OR ACTIVE DUTY MEMBER GSU CLAIM PAID OUTSIDE NORMAL LIMITS OR
		V	MEDICARE REIMBURSEMENT RATE
	UNLESS TYPE OF SUBMISSION =	D	COMPLETE DENIAL
	OR AMOUNT ALLOWED (TOTAL) = ZERO		
1-190-04R	IF PRICING RATE CODE =	V	MEDICARE REIMBURSEMENT RATE
	THEN AT LEAST ONE OCCURRENCE OF SPECIAL PROCESSING CODE MUST =	T	MEDICARE/TRICARE DUAL ENTITLEMENT (SECOND PAYOR) AND EARLIEST BEGIN DATE OF CARE ≥ 10/01/2001 OR
		FS	TFL (SECOND PAYOR) OR
		MN	TSP - NON-NETWORK OR
		MS	TSP - NETWORK
	OR TYPE OF INSTITUTION =	70	HHA OR
		76	SNF

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Institutional Edit Requirements (ELN 100 - 199)

ELEMENT NAME: PRICING RATE CODE (1-190) (Continued)			
1-190-05R	IF PRICING RATE CODE =	U	SHCP CLAIM OR ACTIVE DUTY MEMBER TPR CLAIM PAID OUTSIDE NORMAL LIMITS
	THEN AT LEAST ONE OCCURRENCE OF SPECIAL PROCESSING CODE MUST =	AN	SHCP - NON-MTF/eMSM-REFERRED CARE OR
		AR	SHCP - MTF/eMSM REFERRED CARE OR
		CE	SHCP - CCEP OR
		GU	SERVICE MEMBER ENROLLED IN TPR OR
		SC	SHCP - NON-TRICARE ELIGIBLE OR
		SE	SHCP - TRICARE ELIGIBLE OR
		SM	SHCP - EMERGENCY
	OR ENROLLMENT/HEALTH PLAN CODE MUST =	SN	SHCP - NON-MTF/eMSM-REFERRED CARE OR
		SR	SHCP - MTF/eMSM REFERRED CARE
1-190-06R	IF ANY OCCURRENCE OF REVENUE CODE =	0022	SNF - PPS
	THEN PRICING RATE CODE MUST =	D	DISCOUNT RATE AGREEMENT OR
		V	MEDICARE REIMBURSEMENT RATE
	UNLESS AMOUNT ALLOWED (TOTAL) = ZERO		
1-190-07R	IF ANY OCCURRENCE OF REVENUE CODE =	0023	HHA PPS
	THEN PRICING RATE CODE MUST =	D	DISCOUNT RATE AGREEMENT OR
		V	MEDICARE REIMBURSEMENT RATE
	UNLESS AMOUNT ALLOWED (TOTAL) = ZERO		
1-190-08R	IF PRICING RATE CODE =	CA	CAH REIMBURSEMENT
	THEN ADMISSION DATE MUST BE ≥ 12/01/2009		
	UNLESS PROVIDER STATE OR COUNTRY CODE =	AK	ALASKA
	THEN ADMISSION DATE MUST BE ≥ 07/01/2007		
1-190-09R	IF PRICING RATE CODE =	CR	CCR
	THEN ADMISSION DATE MUST BE ≥ 01/01/2014.		
1-190-10R	IF PRICING RATE CODE =	CA	CAH REIMBURSEMENT
	AND ADMISSION DATE ≥ 01/01/2014.		
	THEN TYPE OF INSTITUTION MUST =	93	CAH

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Institutional Edit Requirements (ELN 100 - 199)

ELEMENT NAME: PROVIDER STATE OR COUNTRY CODE (1-195)		
VALIDITY EDITS		
1-195-01V	VALUE MUST BE A VALID STATE OR COUNTRY CODE (REFER TO ADDENDUMS A OR B).	
RELATIONAL EDITS		
1-195-01R	PROVIDER STATE/COUNTRY CODE MUST MATCH THE CORRESPONDING RECORD ¹ IN THE PROVIDER FILE.	
UNLESS AMOUNT ALLOWED (TOTAL) ≤ ZERO		
OR ADJUSTMENT/DENIAL REASON CODE =	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
	T	MEDICARE/TRICARE DUAL ENTITLEMENT (SECOND PAYOR) AND BEGIN DATE OF CARE ≥ 10/01/2001
	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 FOR MATCH ON PROVIDER FILE		
¹ “CORRESPONDING RECORD” ON PROVIDER FILE IS BASED ON INSTITUTIONAL TAXPAYER NUMBER, PROVIDER SUB-IDENTIFIER, PROVIDER ZIP CODE, AND TYPE OF INSTITUTION. THIS IS ONLY DETERMINED ONCE A PROVIDER MATCH HAS BEEN OBTAINED (1-200-02R).		

- END -