# Chapter 2 Section 2.8

# Data Requirements - Institutional/Non-Institutional Record Data Elements (Q - S)

Revision: C-57, December 23, 2021

| EMENT NAME: REASON FOR INTEREST PAYMENT  |  |   |   |
|--|--|---|---|
|  | RECORDS/LC   | OCATOR NUMBERS  |   |
| RECORD NAME  | LOCATOR#   | OCCURRENCES   | REQUIRED  |
| Institutional<br>Non-Institutional   | 1-150<br>2-113   | 1<br>1  | No<br>No  |
| PRIMARY PICTURE (FORMAT  | RIMARY PICTURE (FORMAT) Two (2) alphanumeric 1 characters.   |   |   |
| DEFINITION   | <b>DEFINITION</b> This field will be used to determine the fiscal responsibility for the interest payment based on the following hierarchy.  |   |   |
|  | A Claims pended at Government direction that the Government direction direction that the Government direction direct |   | ntractor to hold for an<br>will primarily be claims<br>vestigation (the Government is |
|  | B Claims requiring Government intervention (the Governm is fiscally responsible for any interest). (Terminated 07/08, 2019)  |   |   |
|  | C Claims requiring development for potential third-party liability (the Government is fiscally responsible for any interest). (Terminated 07/08/2019)  |   | ally responsible for any  |
|  | D  | Claims requiring an action/inte contractor (the contractor is fis interest). (Terminated 07/08/20 | cally responsible for any   |
|  | E Claims retained by the contractor that do not fall into one the above categories (the contractor is fiscally responsible any interest). (Terminated 07/08/2019)  |   |   |
|  | F 10 USC 1095c(a)(2) interest payment (the contractor is fisca responsible for any interest). (Effective 07/09/2019).  |   |   |
|  | G  | 10 USC 1095c(a)(2) interest pay fiscally responsible for any inte                                 |   |
| CODE/VALUE SPECIFICATIONS  | 5 N/A  |   |   |
| ALGORITHM  | I N/A  |   |   |
|  | SUBORDINATE AN   | D/OR GROUP ELEMENTS   |   |
| SUBORDIN   | ATE  | GRO   |   |
| N/A  |  | N   | <u>'</u> A  |
| NOTES AND SPECIAL INSTRUCTION  Left justify and blank fill, if not approximately |  |   |   |

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## **DATA ELEMENT DEFINITION**

|                             | RECORDS/L             | OCATOR NUMBERS       |                  |
|-----------------------------|-----------------------|----------------------|------------------|
| RECORD NAME                 | LOCATOR#              | OCCURRENCES          | REQUIRED         |
| Institutional               | 1-001                 | 1                    | Yes <sup>1</sup> |
| Non-Institutional           | 2-001                 | 1                    | Yes <sup>1</sup> |
| PRIMARY PICTURE (FORMAT) On | e (1) alphanumeric    | character.           |                  |
| <b>DEFINITION</b> Co        | de to indicate the ty | pe of record.        |                  |
| CODE/VALUE SPECIFICATIONS   | 1                     | Institutional        |                  |
|                             | 2                     | Non-Institutional    |                  |
| <b>ALGORITHM</b> N/A        | A                     |                      |                  |
|                             | SUBORDINATE AN        | ID/OR GROUP ELEMENTS |                  |
| SUBORDINATE                 |                       | GRO                  | UP               |
| N/A                         |                       | N/A                  | A                |

Refer to the Section 1.1, paragraph 1.0 for further instructions.

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## **DATA ELEMENT DEFINITION**

| RECORDS/LOCATOR NUMBERS     |                       |                                      |                        |
|-----------------------------|-----------------------|--------------------------------------|------------------------|
| RECORD NAME                 | LOCATOR#              | OCCURRENCES                          | REQUIRED               |
| Institutional               | 1-112                 | 1                                    | Yes                    |
| Non-Institutional           | 2-303                 | Up to 99                             | Yes                    |
| PRIMARY PICTURE (FORMAT) Tw | o (2) alphanumeric    | character.                           |                        |
| <b>DEFINITION</b> Re        | gion Indicator is the | region of the contractor responsible | for the care provided. |
| CODE/VALUE SPECIFICATIONS   | <del>-b-</del>        | Blank                                |                        |
|                             | NC                    | North Contract                       |                        |
|                             | OC                    | Overseas Contract                    |                        |
|                             | SC                    | South Contract                       |                        |
|                             | WC                    | West Contract                        |                        |
|                             | E7                    | East Contract 2017                   |                        |
|                             | W7                    | West Contract 2017                   |                        |
| ALGORITHM N/                | A                     |                                      |                        |
|                             | SUBORDINATE AN        | ID/OR GROUP ELEMENTS                 |                        |
| SUBORDINATE                 |                       | GRO                                  | UP                     |
| N/A                         |                       | N//                                  | 1                      |

Report blanks for MOP, Retail Pharmacy, TDEFIC and adjustments to non-TED records.

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| RECORDS/LOCATOR NUMBERS   |   |                   |          |  |
|---|---|-------------------|----------|--|
| RECORD NAME   | LOCATOR#  | OCCURRENCES       | REQUIRED |  |
| Institutional   | 1-385   | Up to 450         | Yes      |  |
| PRIMARY PICTURE (FORMAT)  | Four (4) alphanumeric cha   | aracters.         |          |  |
| <b>5-</b>   | <b>DEFINITION</b> Code which identifies revenue categories associated with the type of service rendered. Like revenue codes must be combined to one occurrence for reporting on the TED record. Like denied revenue codes with the same Adjustment/Denial Reason Code must be combined to one occurrence for reporting on the TED record. Denied and non-denied revenue codes cannot be reported on the same occurrence. Room and board revenue codes must be combined if the code and rate are the same. |                   |          |  |
| CODE/VALUE SPECIFICATIONS Use UB-04/UB-92 revenue codes (see Addendum H). |   |                   |          |  |
| ALGORITHM N/A   |   |                   |          |  |
|   | SUBORDINATE AND/  | OR GROUP ELEMENTS |          |  |
| SUBORDINA   | ATE   | GRO               | UP       |  |
| N/A N/A   |   |                   |          |  |

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| RECORDS/LOCATOR NUMBERS  |  |                   |                  |  |
|--|--|-------------------|------------------|--|
| RECORD NAME  | LOCATOR#   | OCCURRENCES       | REQUIRED         |  |
| Institutional  | 1-3501-373   | 24                | Yes <sup>1</sup> |  |
| PRIMARY PICTURE (FORMAT  | ) Seven (7) alphanumeric cl  | naracters.        |                  |  |
| the period reported on the TED record. The secondary OP/NSP code(s) shall not duplicate the primary OP/NSP code. Do not duplicate secondary OP/NSP codes.  CODE/VALUE SPECIFICATIONS Use the most current procedure code edition (ICD-9-CM or ICD-10-PCS) as directed by |  |                   |                  |  |
|  | DHA. Must code the most detailed procedure. Do not code the decimal point. |                   |                  |  |
| ALGORITHM N/A  |  |                   |                  |  |
|  | SUBORDINATE AND/   | OR GROUP ELEMENTS |                  |  |
| SUBORDIN   | ATE  | GRO               | UP               |  |
| N/A N/A  |  |                   |                  |  |

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| LEMENT NAME: SECONDARY TREATMENT DIAGNOSIS/PRESENT ON ADMISSION (POA) INDICATOR  RECORDS/LOCATOR NUMBERS |  |   |  |  |  |
|--|--|---|--|--|--|
|  |  |   |  |  |  |
| RECORD NAME  | LOCATOR#   | OCCURRENCES   | REQUIRED   |  |  |
| Institutional  | 1-305 1-328  | 24  | Yes <sup>1</sup>                                     |  |  |
| Non-Institutional  | 2-116 2-138, 2-340   | 24  | Yes <sup>1</sup>                                     |  |  |
| PRIMARY PICTURE (FORMAT)   | PRIMARY PICTURE (FORMAT) Eight (8) alphanumeric characters.  |   |  |  |  |
| DEFINITION   | exist at the time of admitreatment diagnosis coo<br>Do not duplicate second  | iagnosis: Code corresponding to ac<br>ission or during the treatment enc<br>de(s) shall not duplicate the primar<br>dary treatment diagnosis codes. | ounter. The secondary<br>y treatment diagnosis code. |  |  |
|  | POA Indicator: Diagnosi  | s present at the time the order for   | inpatient admission occurs.                          |  |  |
| CODE/VALUE SPECIFICATIONS  | Secondary Treatment Diagnosis (Positions 1 through 7): Use the most current diagnose edition (ICD-9-CM or ICD-10-CM) as directed by DHA. Must code the most detailed procedure. Do not code decimal point. |   |  |  |  |
|  | POA Indicator (Position  | 8):   |  |  |  |
|  | Valid POA values are:  |   |  |  |  |
|  | <del>-b</del> -  | Not reported  |  |  |  |
|  | 1  | Unreported/Not Used - Exempt  | from POA reporting                                   |  |  |
|  | N  | No - Not present at time of adm   | ission   |  |  |
|  | U  | Unknown - Documentation insuced condition was present at time o   |  |  |  |
|  | W  | Clinically Undetermined - The p<br>determine if the condition was   |  |  |  |
|  | Υ  | Yes - Present at time of admission  | on   |  |  |
| ALGORITHM  | N/A  |   |  |  |  |
|  | SUBORDINATE AND  | O/OR GROUP ELEMENTS   |  |  |  |
| SUBORDINA  | ATE  | GRO   | UP   |  |  |
| N/A  |  | N/  | A  |  |  |
| NOTES AND SPECIAL INSTRUCTION Required if available.   | NS:  |   |  |  |  |

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| RECORDS/LOCATOR NUMBERS  |  |  |                               |  |
|--|--|--|-------------------------------|--|
| RECORD NAME  | LOCATOR#   | OCCURRENCES  | REQUIRED                      |  |
| Institutional  | 1-025  | 1  | Yes                           |  |
| Non-Institutional  | 2-025  | 1  | Yes                           |  |
| PRIMARY PICTURE (FORMAT)   | Seven (7) alphanumeric c   | haracters.   |                               |  |
| <b>DEFINITION</b> A sequential number assigned by the contractor to identify the individual claim. Once assigned, the sequence number cannot be re-used with the same Filing Date and Filin State/Country. |  |  |                               |  |
|  | assigned, the sequence no<br>State/Country.  | umber cannot be re-used with th                                | ne same Filing Date and Filin |  |
| CODE/VALUE SPECIFICATIONS  | assigned, the sequence no<br>State/Country.  | umber cannot be re-used with th                                | ne same Filing Date and Filin |  |
|  | assigned, the sequence n<br>State/Country.<br>The sequential identifying                   | umber cannot be re-used with th                                | ne same Filing Date and Filin |  |
| CODE/VALUE SPECIFICATIONS  | assigned, the sequence n<br>State/Country.<br>The sequential identifying<br>N/A            | umber cannot be re-used with th                                | ne same Filing Date and Filin |  |
| CODE/VALUE SPECIFICATIONS  | assigned, the sequence of State/Country.  The sequential identifying N/A  SUBORDINATE AND/ | umber cannot be re-used with the number assigned by the contra | ne same Filing Date and Filin |  |

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## **DATA ELEMENT DEFINITION**

| RECORDS/LOCATOR NUMBERS     |   |  |                            |
|-----------------------------|---|--|----------------------------|
| RECORD NAME                 | LOCATOR#                                    | OCCURRENCES  | REQUIRED                   |
| Institutional               | 1-060                                       | 1  | Yes <sup>2</sup>           |
| Non-Institutional           | 2-055                                       | 1  | Yes <sup>2</sup>           |
| PRIMARY PICTURE (FORMAT) On | e (1) alphanumeric                          | character.   |                            |
|                             | e code that represer<br>liated. Download fi | nts the branch classification of serviceld from DEERS. | e with which the sponsor i |
| ODE/VALUE SPECIFICATIONS    | 1   | Foreign Army   |                            |
|                             | 2   | Foreign Navy   |                            |
|                             | 3   | Foreign Marine Corps                                   |                            |
|                             | 4   | Foreign Air Force                                      |                            |
|                             | А   | Army   |                            |
|                             | С   | Coast Guard  |                            |
|                             | D   | Office of the Secretary of Defens                      | se                         |
|                             | F   | Air Force  |                            |
|                             | Н   | Public Health Service                                  |                            |
|                             | М   | Marine Corps   |                            |
|                             | N   | Navy   |                            |
|                             | 0   | NOAA   |                            |
|                             | S   | Space Force  |                            |
|                             | Х   | Not applicable 1                                       |                            |
|                             | Z   | Not provided from DEERS                                |                            |
| ALGORITHM N/A               | A   |  |                            |
|                             | SUBORDINATE AN                              | ID/OR GROUP ELEMENTS                                   |                            |
| SUBORDINATE                 |   | GRO  | UP                         |
| N/A                         |   | N/A  | Α                          |

Use **X** for CHAMPVA Claims.

Required if available on DEERS, if not available from DEERS report from the claim or report  $\mathbf{Z}$  in this field.

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## **DATA ELEMENT DEFINITION**

| ELEMENT NAME: SOLE COMMUNITY HOSPITAL (SCH) DRG CALCULATION |   |                                     |                  |  |  |
|---|---|-------------------------------------|------------------|--|--|
| RECORDS/LOCATOR NUMBERS                                     |   |                                     |                  |  |  |
| RECORD NAME   | LOCATOR#  | OCCURRENCES                         | REQUIRED         |  |  |
| Institutional   | 1-208   | 1                                   | Yes <sup>1</sup> |  |  |
| PRIMARY PICTURE (FORMAT                                     | Nine (9) signed numeric o   | ligits including two (2) decimal pl | aces.            |  |  |
| DEFINITION  | <b>DEFINITION</b> Amount the SCH would be allowed if reimbursed under DRG based payment system. |                                     |                  |  |  |
| CODE/VALUE SPECIFICATIONS N/A                               |   |                                     |                  |  |  |
| ALGORITHM N/A   |   |                                     |                  |  |  |
|   | SUBORDINATE AND/OR GROUP ELEMENTS   |                                     |                  |  |  |
| SUBORDIN  | IATE  | GRO                                 | UP               |  |  |
| N/A   |   | N/A                                 | A                |  |  |

Required for SCH records with admission dates on or after January 1, 2014 and AMOUNT ALLOWED (TOTAL) greater than zero. All others must have a zero value.

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| RECORDS/LOCATOR NUMBERS  |                              |             |                  |  |
|--|------------------------------|-------------|------------------|--|
| RECORD NAME  | LOCATOR#                     | OCCURRENCES | REQUIRED         |  |
| Institutional  | 1-379                        | 1           | Yes <sup>1</sup> |  |
| PRIMARY PICTURE (FORMAT  | T) Three (3) alphanumeric ch | aracters.   |                  |  |
| DEFINITION Number identifying the DRG classification used to determine the SCH DRG CALCULATION.  CODE/VALUE SPECIFICATIONS N/A |                              |             |                  |  |
| ALGORITHI  | M N/A                        |             |                  |  |
| SUBORDINATE AND/OR GROUP ELEMENTS  |                              |             |                  |  |
| SUBORDINATE GROUP  |                              |             |                  |  |
|  |                              |             |                  |  |

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#### **DATA ELEMENT DEFINITION**

| ELEMENT NAME: SPECIAL PROCES   | LEMENT NAME: SPECIAL PROCESSING CODE  |  |                           |  |  |
|--|---|--|---------------------------|--|--|
|  | RECORDS/LC  | OCATOR NUMBERS   |                           |  |  |
| RECORD NAME  | LOCATOR#  | OCCURRENCES  | REQUIRED                  |  |  |
| Institutional  | 1-185   | 4  | Yes <sup>1</sup>          |  |  |
| Non-Institutional  | 2-305   | 4/Up to 99   | Yes <sup>1</sup>          |  |  |
|  | <b>PRIMARY PICTURE (FORMAT)</b> Four occurrences of two (2) alphanumeric characters per occurrence/line item for non-institutional. |  |                           |  |  |
| <b>DEFINITION</b> Code indicating care that requires special processing. |   |  |                           |  |  |
| CODE/VALUE SPECIFICATIONS  | 0   | Hospice non-affiliated provider                                      |                           |  |  |
|  | 1   | Medicaid   |                           |  |  |
|  | 3   | Allogeneic bone marrow recipie<br>prior to 10/01/1997 and PCM/H0     |                           |  |  |
|  | 4   | Allogeneic bone marrow donor prior to 10/01/1997 and PCM/H           |                           |  |  |
|  | 5   | Liver transplant (effective for cal<br>between 02/20/1998 and 08/31, |                           |  |  |
|  | 6   | HHC (non-institutional only)   |                           |  |  |
|  | 7   | Heart Transplant   |                           |  |  |
|  | 10  | Active duty cost-share ambulate professional claim                   | ory surgery taken from    |  |  |
|  | 11  | Hospice  |                           |  |  |
|  | 12  | Capitated Arrangements   |                           |  |  |
|  | 14  | BMTs - DHA approved  |                           |  |  |
|  | 16  | Ambulatory Surgery Facility cha                                      | rge                       |  |  |
|  | 17  | VHA medical provider claim (car provider)                            | e rendered by a VHA       |  |  |
|  | 49  | Hospital reimbursement reduce replacement of device during w         |                           |  |  |
|  | 50  | Hospital reimbursement reduce recalled device                        | d by manufacturer credit/ |  |  |
|  | А   | Partnership Program (internal pragreements)                          | roviders with signed      |  |  |
|  | Е   | HHC/CM Demonstration (After C<br>into the Individual Case Manage     |                           |  |  |

- Required if TED record processing is applicable to special processing conditions. Can report from 0 to 4 codes, left justify and blank fill. Do not duplicate. Each occurrence consists of two characters.
- Whenever SPECIAL PROCESSING CODE = **E** (grandfathered HHC claims) is coded, SPECIAL PROCESSING CODE **CM** must be present.
- Whenever SPECIAL PROCESSING CODE = AU (AUTISM DEMONSTRATION) is coded, SPECIAL PROCESSING CODE PF (ECHO) must be present.
- Whenever SPECIAL PROCESSING CODE = **RB** (Respite Benefit for Seriously Injured or III Service Member) is coded, SPECIAL PROCESSING CODE **SE** (SHCP-TRICARE Eligible) must be present.
- 5 Required for all claims paid under the ACO demonstration, except claims for beneficiaries who are enrolled in the ACO demonstration but who receive care overseas. These claims will be processed by TOP.
- 6 The contractor shall populate the Cost-Share, Copay, Deductible field with the amount the beneficiary would have paid had no waiver been granted.

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#### **DATA ELEMENT DEFINITION**

| <b>ELEMENT NAME: SPECIAL PROCESSING CODE (Continue</b> | d)  |
|--|---|
| Q  | Active Duty Delayed Deductible  |
| R  | Medicare/TRICARE Dual Entitlement First Payer - Not a<br>Medicare Benefit (Effective 10/01/2001)                          |
| S  | Resource Sharing - External   |
| Т  | Medicare/TRICARE Dual Entitlement (formally normal COB processing (Effective 10/01/2001 process as Second Payer))         |
| U  | BRAC Medicare Pharmacy (Section 702) claim (Terminated 04/01/2001)  |
| V  | Financially underwritten payment by contractor  |
| W  | Non-financially underwritten payment by financially underwritten contractor   |
| Х  | Partial hospitalization - provider not contracted with or employed by the PHP billing for psychotherapy services in a PHP |
| Υ  | Heart-lung transplant   |
| Z  | Kidney transplant   |
| AB   | Abused dependent of discharged or dismissed member (Effective 07/28/1999)   |
| AC   | Access To Care (ATC) Demonstration (South Region only)  |
| AD   | Foreign active duty claims (Effective 06/30/1996)   |
| AE   | Abortion performed due to rape  |
| AF   | Abortion performed due to incest  |
| AG   | Abortion performed due to life endangering physical condition   |
| AN   | SHCP - Non-MTF/eMSM-Referred Care (Effective 10/01/1999 through 05/31/2004)   |
| AP   | Applied Behavior Analysis (ABA) Pilot   |
| AR   | SHCP - MTF/eMSM Referred Care (Effective 10/01/1999 through 05/31/2004)   |
| AS   | Comprehensive Autism Care Demonstration   |
| AT   | Ablative Fractional Laser (AFL) treatments for symptomatic burns and scars (Effective 02/24/2021 through 02/23/2026)      |
| AU   | Autism Demonstration (Effective 03/15/2008) <sup>3</sup>  |

- Required if TED record processing is applicable to special processing conditions. Can report from 0 to 4 codes, left justify and blank fill. Do not duplicate. Each occurrence consists of two characters.
- Whenever SPECIAL PROCESSING CODE = **E** (grandfathered HHC claims) is coded, SPECIAL PROCESSING CODE **CM** must be present.
- Whenever SPECIAL PROCESSING CODE = AU (AUTISM DEMONSTRATION) is coded, SPECIAL PROCESSING CODE PF (ECHO) must be present.
- Whenever SPECIAL PROCESSING CODE = **RB** (Respite Benefit for Seriously Injured or III Service Member) is coded, SPECIAL PROCESSING CODE **SE** (SHCP-TRICARE Eligible) must be present.
- 5 Required for all claims paid under the ACO demonstration, except claims for beneficiaries who are enrolled in the ACO demonstration but who receive care overseas. These claims will be processed by TOP.
- 6 The contractor shall populate the Cost-Share, Copay, Deductible field with the amount the beneficiary would have paid had no waiver been granted.

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#### **DATA ELEMENT DEFINITION**

| ELEMENT NAME: SPECIAL PROCESSING CODE (Conti | nued)   |
|--|---|
| A1   | ACO Pilot for Part A services rendered by KP owned providers  |
| A2   | ACO Pilot for Part A services rendered by KP contracted providers   |
| A3   | ACO Pilot for Part A services rendered by non-KP providers (HGB Network and other providers) <sup>5</sup> |
| ВА   | Applied Behavior Analysis (ABA) (Interim Benefit)   |
| BD   | Bosnia Deductible (Effective 12/08/1995)  |
| BF   | Breastfeeding Support Demonstration (Effective 01/01/2022 through 12/31/2026)                             |
| ВН   | IOP Behavioral Health Sequelae of Sexual Trauma Pilot (Effective 09/01/2020)                              |
| B1   | ACO Pilot for Part B services rendered by KP owned providers  |
| B2   | ACO Pilot for Part B services rendered by KP contracted providers   |
| В3   | ACO Pilot for Part B services rendered by non-KP providers (HGB Network and other providers)5             |
| CA   | Civil Action Payment (Effective 07/01/1999)   |
| СВ   | Childbirth Support Demonstration (Effective 01/01/2022 through 12/31/2026)                                |
| CC   | Cost-Share, Co-Pay, Deductible Amount Reported-Waived (Effective 11/01/2019) <sup>6</sup>                 |
| CE   | SHCP - CCEP (Effective 10/01/1999)  |
| CL   | Clinical Trials Demonstration (Enrollment Effective 03/17/2003 through 03/31/2008)                        |
| СМ   | ICMP claims (Effective 03/15/1999)  |
| СО   | NIAID COVID-19 Clinical Trials (Effective 10/30/2020)   |
| СР   | Cancer Clinical Trials (Enrollment Effective on or after 04/01/2008)                                      |
| СТ   | CCTP (Effective 12/28/2001)   |
| CV   | COVID-19 Services-Care for COVID-19 Patients (Effective 11/01/2019)                                       |
| DB   | Digital Breast Tomosynthesis (DBT)  |
| DC   | DCPE-DVA/VHA - C&P exams used to determine fit for duty   |

- Required if TED record processing is applicable to special processing conditions. Can report from 0 to 4 codes, left justify and blank fill. Do not duplicate. Each occurrence consists of two characters.
- Whenever SPECIAL PROCESSING CODE = **E** (grandfathered HHC claims) is coded, SPECIAL PROCESSING CODE **CM** must be present.
- Whenever SPECIAL PROCESSING CODE = AU (AUTISM DEMONSTRATION) is coded, SPECIAL PROCESSING CODE PF (ECHO) must be present.
- Whenever SPECIAL PROCESSING CODE = **RB** (Respite Benefit for Seriously Injured or III Service Member) is coded, SPECIAL PROCESSING CODE **SE** (SHCP-TRICARE Eligible) must be present.
- 5 Required for all claims paid under the ACO demonstration, except claims for beneficiaries who are enrolled in the ACO demonstration but who receive care overseas. These claims will be processed by TOP.
- 6 The contractor shall populate the Cost-Share, Copay, Deductible field with the amount the beneficiary would have paid had no waiver been granted.

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#### **DATA ELEMENT DEFINITION**

| ELEMENT NAME: SPECIAL PROCESSING CODE (Continued) |  |
|---|--|
| DE  | TDRL physical exams (Effective 03/30/2009)   |
| D1  | ACO Pilot for Part D services rendered by KP Pharmacies  |
| D2  | ACO Pilot for Part D services rendered by non-KP Pharmacies <sup>5</sup>   |
| EF  | TRICARE Reserve and National Guard Family Member Benefits (Reservists and National Guard members called to active duty for more than 30 days in support of a contingency operation) (Effective 11/01/2009) |
| EU  | Emergency services rendered by an unauthorized provider (Effective 06/01/1999)   |
| FF  | TFL (First Payer - Not A Medicare Benefit) (Effective 10/01/2001)  |
| FG  | TFL (First Payer - No TRICARE Provider Certification, i.e.,<br>Medicare benefits have been exhausted) (Effective<br>10/01/2001)  |
| FI  | Buckley Prime Service Area Pilot (Effective 01/01/2021)  |
| FS  | TFL (Second Payer) (Effective 10/01/2001)  |
| GF  | TPR for eligible ADFM residing with a TPR Eligible Service<br>Member (Effective 10/30/2000 through 08/31/2002)   |
| GU  | Service member enrolled in TPR (Effective 10/01/1999)  |
| G2  | Good Faith Payment   |
| НН  | Home Health Value-Based Purchasing (HHVBP) Demonstration (Effective 01/01/2020)  |
| КО  | Allied Forces - Kosovo (Effective 06/01/1999)  |
| LB  | Low Back Pain Demonstration (Effective 01/01/2021 through 12/31/2023)  |
| LD  | Laboratory Developed Tests (LDTs) Demonstration  |
| L2  | Non-FDA Approved LDTs Demonstration  |
| МС  | Platelet Rich Plasma Injections for the treatment of<br>Musculoskeletal Conditions (Effective 10/01/2019)  |
| МН  | Mental Health Active Duty Cost- Share  |
| MM  | Maryland Multi-Payer Patient-Centered Medical Home<br>Program (MMPCMHP)  |
| MN  | TSP (Non-Network) (Effective 01/01/1998 through 12/31/2001)  |

- Required if TED record processing is applicable to special processing conditions. Can report from 0 to 4 codes, left justify and blank fill. Do not duplicate. Each occurrence consists of two characters.
- <sup>2</sup> Whenever SPECIAL PROCESSING CODE = **E** (grandfathered HHC claims) is coded, SPECIAL PROCESSING CODE **CM** must be present.
- Whenever SPECIAL PROCESSING CODE = **AU** (AUTISM DEMONSTRATION) is coded, SPECIAL PROCESSING CODE **PF** (ECHO) must be present.
- Whenever SPECIAL PROCESSING CODE = **RB** (Respite Benefit for Seriously Injured or III Service Member) is coded, SPECIAL PROCESSING CODE **SE** (SHCP-TRICARE Eligible) must be present.
- 5 Required for all claims paid under the ACO demonstration, except claims for beneficiaries who are enrolled in the ACO demonstration but who receive care overseas. These claims will be processed by TOP.
- 6 The contractor shall populate the Cost-Share, Copay, Deductible field with the amount the beneficiary would have paid had no waiver been granted.

Chapter 2, Section 2.8

Data Requirements - Institutional/Non-Institutional Record Data Elements (Q - S)

#### **DATA ELEMENT DEFINITION**

| ELEMENT NAME: SPECIAL PROCESSING CODE (Continued) |  |
|---|--|
| MS  | TSP (Network) (Effective 01/01/1998 through 12/31/2001)  |
| NE  | Operation Noble Eagle/Operation Enduring Freedom<br>Demonstration (Reservists called to active duty under<br>Executive Order 13223) (Effective 09/14/2001 through<br>10/31/2009) |
| NQ  | PI Temporarily Suspended Provider, Pharmacy, Entity, or Client Beneficiary Claim in 'PROCESS STATUS'   |
| PC  | Provisional Coverage for Emerging Services and Supplies  |
| PD  | Pharmacy Redesign Pilot Program (Effective 07/01/2000 through 04/01/2001)  |
| PF  | ECHO (formerly PFPWD)  |
| PH  | Philippines Demonstration Project (Expired)  |
| PO  | TRICARE Prime - Point of Service (POS)   |
| PS  | Specialty Pharmacy Service (MOP Only)  |
| PV  | Retail Network Pharmacy Services for DVA/VHA Beneficiaries (TPharm Retail Pharmacies Only)   |
| RB  | Respite Benefit for Seriously Injured or III ADSMs <sup>4</sup>  |
| RD  | Rare Diseases  |
| RI  | Resource Sharing - Internal  |
| RS  | Medicare/TRICARE Dual Entitlement (First Payer - No TRICARE Provider Certification, i.e., Medicare benefits have been exhausted) (Effective 10/01/2001)                          |
| SA  | SHCP Gamete Handling/Transportation  |
| SB  | SHCP Portable CPAP Device  |
| SC  | SHCP - Non-TRICARE Eligible (Effective 10/01/1999)   |
| SE  | SHCP - TRICARE Eligible (Effective 10/01/1999)   |
| SM  | SHCP - Emergency (Effective 10/01/1999)  |
| SN  | TSS (Non-Network) (Effective 04/01/2000 through 12/31/2002)  |
| SP  | Special/Emergent Care (Effective 06/01/1999)   |
| SS  | TSS (Network) (Effective 04/01/2000 through 12/31/2002)  |
| ST  | Specialized Treatment (Effective 03/01/1997 through 05/31/2003)  |

- Required if TED record processing is applicable to special processing conditions. Can report from 0 to 4 codes, left justify and blank fill. Do not duplicate. Each occurrence consists of two characters.
- Whenever SPECIAL PROCESSING CODE = E (grandfathered HHC claims) is coded, SPECIAL PROCESSING CODE CM must be present.
- Whenever SPECIAL PROCESSING CODE = **AU** (AUTISM DEMONSTRATION) is coded, SPECIAL PROCESSING CODE **PF** (ECHO) must be present.
- Whenever SPECIAL PROCESSING CODE = **RB** (Respite Benefit for Seriously Injured or III Service Member) is coded, SPECIAL PROCESSING CODE **SE** (SHCP-TRICARE Eligible) must be present.
- 5 Required for all claims paid under the ACO demonstration, except claims for beneficiaries who are enrolled in the ACO demonstration but who receive care overseas. These claims will be processed by TOP.
- 6 The contractor shall populate the Cost-Share, Copay, Deductible field with the amount the beneficiary would have paid had no waiver been granted.

Chapter 2, Section 2.8

Data Requirements - Institutional/Non-Institutional Record Data Elements (Q - S)

#### **DATA ELEMENT DEFINITION**

| ELEMENT NAME: SPECIAL PROCESSING CODE (Continued) |  |  |
|---|--|--|
| TA  | New Technology Add-On Payments-DRG   |  |
| UC  | Urgent Care Pilot (Expired)  |  |
| WR  | Mental Health Wraparound Demonstration (Effective 01/01/1998 through 06/30/2001) |  |
| ALGORITHM N/A                                     |  |  |
| SUBORDINATE AND/OR GROUP ELEMENTS                 |  |  |
| SUBORDINATE                                       | GROUP  |  |
| N/A   | PROCESSING INFORMATION   |  |

#### **NOTES AND SPECIAL INSTRUCTIONS:**

- Required if TED record processing is applicable to special processing conditions. Can report from 0 to 4 codes, left justify and blank fill. Do not duplicate. Each occurrence consists of two characters.
- <sup>2</sup> Whenever SPECIAL PROCESSING CODE = **E** (grandfathered HHC claims) is coded, SPECIAL PROCESSING CODE **CM** must be present.
- Whenever SPECIAL PROCESSING CODE = **AU** (AUTISM DEMONSTRATION) is coded, SPECIAL PROCESSING CODE **PF** (ECHO) must be present.
- Whenever SPECIAL PROCESSING CODE = **RB** (Respite Benefit for Seriously Injured or Ill Service Member) is coded, SPECIAL PROCESSING CODE **SE** (SHCP-TRICARE Eligible) must be present.
- 5 Required for all claims paid under the ACO demonstration, except claims for beneficiaries who are enrolled in the ACO demonstration but who receive care overseas. These claims will be processed by TOP.
- 6 The contractor shall populate the Cost-Share, Copay, Deductible field with the amount the beneficiary would have paid had no waiver been granted.

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