INVITATION FOR BID

INFORMATION RESOURCES MANAGEMENT ADMINISTRATION

DATA ENTRY SERVICE

DHMH/OPASS-10-10107

ADDENDUM #7 – PART 2B

UB-04 In-Patient Form Specifications (Replacement)

UB-04 Out-Patient Form Specifications (Replacement)

DHMH-OPASS 10-10107

UB-04 IN-PATIENT SPECIFICATIONS

SUPERSEDES ADDENDUM #4, REVISED
SPECIFICATIONS AND ORIGINAL
SPECIFICATIONS IN IFB ATTACHMENTS, PART 2

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 INPATIENT PROCESSOR "01"

RECORD LENGTH: 209

BLOCK SIZE: 209

COMPLETED BY: Angela White

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	A/N				Y	Y			Always "01"
2	Filler	3-40	38	A/N		S	S					
3	Date billed-45	41-46	6	N	R	Z	Z	Y				Mmddyy-creation date
4	Filler	47-189	143	A/N		S	S					
5	VERSION-CODE	190-192	3	A/N				Y	Y			Always "004"
6	ICN Number	193-209	17	N								
6a	Medium Indicator	193-193	1	N				Y	Y			Always "1"
6b	Batch Julian Date	194-198	5	N	R	Z	Z	Y	Y			
6c	Reel	199-200	2	N				Y	Y			Always "00"
6d	Batch Number	201-203	3	N	R	Z	Z	Y	Y			
6e	Document Number	204-207	4	N				Y	Y			Always "0000"
6f	Line number	208-209	2	N				Y	Y			Always "00"

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 INPATIENT PROVIDER RECORD "10"

RECORD LENGTH: 209

BLOCK SIZE: 209

COMPLETED BY: Angela White

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N				Y	Y			ALWAYS "10"
2	56-(NPI)	3-12	10			S	S					
3	SPACES	13-34	22			S	S					
4	57-MEDICAID PROVIDER NUMBER	35-43	9	N	R	Z	Z					KEY LAST NUMBER ENTERED IN BLOCK 57.
5	SPACES	44-192	149			S	S					
6	ICN	193-209	17	N				Y	Y			DUPLICATE FROM "01" RECORD

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 INPATIENT PATIENT DATA "20"

RECORD LENGTH: 209

BLOCK SIZE: 209

COMPLETED BY: Angela White

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N	R	Z	Z	Y	Y			ALWAYS "20"
2	SPACES	3-4	2	A/N	L	S	S					
3	3a- PATIENT CONTROL NO.	5-15	11	A/N	L	S	S					
4	SPACES	16-24	9	A/N	L	S	S					
5	8b - Last Name	25-44	20	A	L	S	S					
6	8b - First Name	45-59	15	A/N	L	S	S					
7	8b - Middle Initial	60-60	1	A/N		S	S					
8	SPACES	61-64	4	A/N	L	S	S					
9	14- Type of Admission	65	1	A/N		S	S					
10	15- Admission Source	66	1	N		Z	Z					
11	Space	67-128	62	A/N	L	S	S					
12	12- ADMISSION DATE	129-134	6	N	R	Z	Z					MMDDYY
13	13- Admission Hour	135-136	2	N	R	Z	Z					
14	6- Statement Covers From	137-142	6	N	R	Z	Z					MMDDYY

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
15	6- Statement covers Thru	143-148	6	N	R	Z	Z					MMDDYY
16	17- Patient's Status	149-150	2	N	R	Z	Z					
17	Spaces	151-172	22	A/N	L	S	S					
18	3b- Medical Record Number	173-185	13	A/N	L	S	S					
19	Spaces	186-192	7	A/N	L	S	S					Key as appears
20	ICN	193-209	17	N				Y				
20a	Medium Indicator	193-193	1	N		Z	Z	Y	1Y			Duplicate from "10" record
20b	Batch Julian Date	194-198	5	N	R	Z	Z	Y				Duplicate from "10' record
20c	Reel	199-200	2	N	R	Z	Z	Y	'00'			Duplicate from "10" record
20d	Batch Number	201-203	3	N	R	Z	Z	Y				Duplicate from "10' record
20e	Document Number	204-207	4	N	R	Z	Z	Y				Key
20f	Line Number	208-209	2	N	R	Z	Z	Y				Duplicate from "10" record

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 INPATIENT THIRD PARTY RECORD "30"

RECORD LENGTH: 209

BLOCK SIZE: 209

COMPLETED BY: Angela White

DATE: 07/12/07

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Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N	R	Z	Z	Y	Y			ALWAYS "30"
2	SPACES	3-4	2	A/N	L	S	S					
3	3a- PATIENT CONTROL NUMBER	5-15	11	A/N	L	S	S					DULICATE FROM "20" RECORD
4	SPACES	16-34	19	A/N	L	S	S					
5	60- CERT.-SSN-HIC.-ID (MA NUMBER)	35-45	11	A/N	L	S	S					OUTPUT THE LAST MA # ON UB-92 FORM.
6	SPACES	46-172	127	A/N		S	S					
7	54- PRIOR PAYMENTS	173-182	10	N	R	Z	Z					IF MORE THEN ONE PRIOR PAYMENT ADD ALL AND MAKE ONE TOTAL. THIS IS A NUMERIC FIELD - NO ZERO SUPPRESSION
8	SPACES	183-192	10	A/N	L	S	S					
9	ICN	193-209	17	N	R	Z	Z	Y				DUPLICATE FROM "20" RECORD

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 INPATIENT TAN OCCURENCE "40"

RECORD LENGTH: 209

BLOCK SIZE: 209

COMPLETED BY: Khana Kokotova

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N				Y	Y			ALWAYS "40"
2	Seq number	3-4	2	N		N	N	Y	Y			Key '01'
3	3a- PATIENT CONTROLNUMBER	5-15	11	A/N	L	S	S					DUPLICATE FROM RECORD "20"
4	SPACES	16-24	9			S	S					
5	4- TYPE OF BILL	25-27	3	A/N	L	S	S					
6	63- Treatment Auth Code 1	28-35	8	N	R	Z	Z					
7	63- Treatment Auth Code 2	36-43	8	N	R	Z	Z					
8	63- Treatment Auth Code 3	44-51	8	N	R	Z	Z					
9	31A- OCCURRENCE CODE	52-53	2	A/N	L	S	S					
10	DATE (1)	54-59	6	N	R	Z	Z					MMDDYY
11	32A- OCCURRENCE CODE	60-61	2	A/N	L	S	S					
12	DATE (2)	62-67	6	N	R	Z	Z					MMDDYY
13	33A- OCCURRENCE CODE	68-69	2	A/N	L	S	S					
14	DATE (3)	70-75	6	N	R	Z	Z					MMDDYY
15	34A- OCCURRENCE CODE	76-77	2	A/N	L	S	S					

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
16	DATE (4)	78-83	6	N	R	Z	Z					MMDDYY
17	31B- OCCURENCE CODE	84-85	2	A/N	L	S	S					
18	DATE (5)	86-91	6	N	R	Z	Z					MMDDYY
19	32B- OCCURRENCE CODE	92-93	2	A/N	L	S	S					
20	DATE (6)	94-99	6	N	R	Z	Z					MMDDYY
21	33B- OCCURRENCE CODE	100-101	2	A/N	L	S	S					
22	DATE (7)	102-107	6	N	R	Z	Z					MMDDYY
23	34B- OCCURRENCE CODE	108-109	2	A/N	L	S	S					
24	DATE (8)	110-115	6	N	R	Z	Z					MMDDYY
25	35A- OCCURENCE SPAN CODE (1)	116-117	2	A/N	L	S	S					
26	FROM DATE	118-123	6	N	R	Z	Z					MMDDYY
27	THRU DATE	124-129	6	N	R	Z	Z					MMDDYY
28	35B- OCCURENCE SPAN CODE (2)	130-131	2	A/N	L	S	S					
29	FROM DATE	132-137	6	N	R	Z	Z					MMDDYY
30	THRU DATE	138-143	6	N	R	Z	Z					MMDDYY
31	36A- OCCURENCE SPAN CODE (3)	144-145	2	A/N	L	S	S					
32	FROM DATE	146-151	6	N	R	Z	Z					MMDDYY
33	THRU DATE	152-157	6	N	R	Z	Z					MMDDYY
34	36B- OCCURRENCE SPAN	158-159	2	A/N	L	S	S					

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
	CODE (4)											
33	FROM DATE	160-165	6	N	R	Z	Z					
34	THRU DATE	166-171	6	N	R	Z	Z					MMDDYY
35	SPACES	172-192	21			S	S					MMDDYY
36	ICN	193-209	17	N		Z	Z					DUPLICATE FROM "20" RECORD

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 INPATIENT CONDITION VALUE "41"

COMPLETED BY: Khana Kokotova

RECORD LENGTH: 209

BLOCK SIZE: 209

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N	R	Z	Z	Y	Y			ALWAYS "41"
2	SEQUENCE NUMBER	3-4	2	N	R	Z	Z		'01'			
3	3a- PATIENT CONTROL NO.	5-15	11	A/N	L	S	S					DUPLICATE FROM RECORD "20"
4	SPACES	16-24	9			S	S					
5	18- CONDITION CODE (1)	25-26	2	A/N	L	S	S					
6	19- CONDITION CODE (2)	27-28	2	A/N	L	S	S					
7	20- CONDITION CODE (3)	29-30	2	A/N	L	S	S					
8	21- CONDITION CODE (4)	31-32	2	A/N	L	S	S					
9	22- CONDITION CODE (5)	33-34	2	A/N	L	S	S					
10	23- CONDITION CODE (6)	35-36	2	A/N	L	S	S					
11	24- CONDITION CODE (7)	37-38	2	A/N	L	S	S					
12	25- CONDITION CODE (8)	39-40	2	A/N	L	S	S					
13	26- CONDITION CODE (9)	41-42	2	A/N	L	S	S					
14	27- CONDITION CODE	43-44	2									

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
	(10)			A/N	L	S	S					
15	28- CONDITION CODE (11)	45-46	2	A/N	L	S	S					
16	Space	47-55	9	A/N		S	S					
17	39A- VALUE CODE (1)	56-57	2	A/N	L	S	S					
18	VALUE AMOUNT (1)	58-66	9	N	R	Z	Z					
19	40A- VALUE CODE (2)	67-68	2	A/N	L	S	S					
20	VALUE AMOUNT (2)	69-77	9	N	R	Z	Z					
21	41A- VALUE CODE (3)	78-79	2	A/N	L	S	S					
22	VALUE AMOUNT (3)	80-88	9	N	R	Z	Z					
23	39B- VALUE CODE (4)	89-90	2	A/N	L	S	S					
24	VALUE AMOUNT (4)	91-99	9	N	R	Z	Z					
25	40B- VALUE CODE (5)	100-101	2	A/N	L	S	S					
26	VALUE AMOUNT (5)	102-110	9	N	R	Z	Z					
27	41B- VALUE CODE (6)	111-112	2	A/N	L	S	S					
28	VALUE AMOUNT (6)	113-121	9	N	R	Z	Z					
29	39c- VALUE CODE (7)	122-123	2	A/N	L	S	S					
30	VALUE AMOUNT (7)	124-132	9	N	R	Z	Z					
31	40c- VALUE CODE (8)	133-134	2	A/N	L	S	S					
32	VALUE AMOUNT (8)	135-143	9	N	R	Z	Z					
33	41c- VALUE CODE (9)	144-145	2	A/N	L	S	S					
34	VALUE AMOUNT (9)	146-154	9	N	R	Z	Z					

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
35	39d- VALUE CODE (10)	155-156	2	A/N	L	S	S					
36	VALUE AMOUNT(10)	157-165	9	N	R	Z	Z					
37	40d- VALUE CODE (11)	166-167	2	A/N	L	S	S					
38	VALUE AMOUNT(11)	168-176	9	N	R	Z	Z					
39	41d- VALUE CODE (12)	177-178	2	A/N	L	S	S					
40	VALUE AMOUNT(12)	179-187	9	N	R	Z	Z					
41	SPACES	188-192	5			S	S					
42	ICN *	193-209	17	N		Z	Z	Y				DUPLICATED FROM "20" RECORD

* ICN = '1' Julian Date '00' Batch Number Sequence Number '00'

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 INPATIENT ACCOMMODATIONS VALUE "50"

RECORD LENGTH: 209

BLOCK SIZE: 209

COMPLETED BY: Angela White

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N	R	Z	Z	Y	Y			ALWAYS "50"
2	SEQUENCE NUMBER	3-4	2	N	R	Z	Z					SYSTEM GENERATED
3	3a-PATIENT CONTROL NO.	5-15	11	A/N	L	S	S					DUPLICATE FROM RECORD "20"
4	SPACES	16-24	9			S	S					
5	42- ACCOMMODATIONS REVENUE CODE 1	25-28	4	N	R	Z	Z					REVENUE CODES "100" - "219"
5a	44- hcpcs code	29-33	5	A/N	L	S	S					
6	SPACES	34-36	3	A/N	L	S	S					
7	46- SERVICE UNITS	37-41	5	N	R	Z	Z					
8	47- TOTAL CHARGE	42-51	10	N	R	Z	Z					KEYED WHEN REVENUE CODES ARE "100 THUR 219" ONLY.
9	48- NON-COVEREDCHARGES	52-61	10	N	R	Z	Z					KEYED WHEN REVENUE CODES ARE "100 THUR 219" ONLY.
10	SPACES	62-192	131			S	S					
11	ICN NUMBER	193-209	17	N		Z	Z	Y				DUPLICATE FROM "20" RECORD.

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 INPATIENT ANCILLARY "60"

COMPLETED BY: Angela White

RECORD LENGTH: 209

BLOCK SIZE: 209

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N	R	Z	Z	Y	Y			ALWAYS "60"
2	SEQUENCE NUMBER	3-4	2	N	R	Z	Z	Y				SYSTEM GENERATED.
3	3a-PATIENT CONTROL NUMBER	5-15	11	A/N	L	S	S					DUPLICATE FROM "20" RECORD
4	SPACES	16-24	9			S	S					
5	42- ANCILLARIES REVENUE CODE (1)	25-28	4	N	R	Z	Z					REVENUE CODES "022x" - "999x"
5a	44 - hcpcs proc code	29-33	5	A/N	L	S	S					
6	SPACES	34-37	4			S	S					
7	46- SERVICE UNITS (1)	38-44	7	N	R	Z	Z					
8	47- TOTAL CHARGES (1)	45-54	10	N	R	Z	Z					KEY ONLY WHEN REVENUE CODES ARE OTHER THAN "100 THUR 219" AND "001"-022x-999x
9	48- NON-COVERED CHARGES (1)	55-64	10	N	R	Z	Z					KEY ONLY WHEN REVENUE CODES ARE OTHER THAN "100 THUR 219" AND "001"-022x-999x
10	SPACES	65-192	128			S	S					
11	ICN NUMBER	193-209	17	N	R	Z	Z	Y	Y			DUPLICATE FROM "20" RECORD.

DATA ENTRY WILL GENERATE ONE RECORD TYPE 60 AND A SEQUENCE CODE FOR EACH ANCILLARY CODE.

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 INPATIENT MEDICAL RECORD "70"

RECORD LENGTH: 209

BLOCK SIZE: 209

COMPLETED BY: Angela White

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N	R	Z	Z	Y	Y			ALWAYS "70"
2	SPACES	3-4	2			S	S					
3	3a-PATIENT CONTROL NUMBER	5-15	11	A/N	L	S	S					
4	SPACES	16-24	9			S	S					DUPLICATE FROM "20" RECORD
5	67-PRINCIPAL DIAGNOSIS CODE	25-29	5	A/N	L	S	S					
6	SPACES	30	1			S	S					
7	67a-Medical Diagnosis Code 2	31-35	5	A/N	L	S	S					
9	67b- Medical Diagnosis Code 3	36-40	5	A/N	L	S	S					
11	67c- Medical Diagnosis Code 4	41-45	5	A/N	L	S	S					
12	67d- Medical Diagnosis Code 5	46-50	5	A/N	L	S	S					
13	67e- Medical Diagnosis Code 6	51-55	5	A/N	L	S	S					
14	67f- Medical Diagnosis Code 7	56-60	5	A/N	L	S	S					
16	67g- Medical Diagnosis Code 8	61-65	5	A/N	L	S	S					
18	67h- Medical Diagnosis Code 9	66-70	5	A/N	L	S	S					
19	67i- Medical Diagnosis Code 10	71-75	5	A/N	L	S	S					
20	67j- Medical Diagnosis Code 11	76-80	5	A/N	L	S	S					

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
21	67k- Medical Diagnosis Code 12	81-85	5	A/N	L	S	S					
22	66 Diagnosis and Procedure Code Qualifier	86	1	N	R	Z	Z	Y	Y			ALWAYS "9"
23	74-PRINCIPAL PROCEDURE CODE	87-91	5	A/N	L	S	S					
24	74-PRINCIPAL PROCEDURE DATE	92-97	6	N	R	Z	Z					MMDDYY
25	74a- Medical Procedure Code 2	98-102	5	A/N	L	S	S					
26	74a- Medical Procedure Date 2	103-108	6	N	R	Z	Z					MMDDYY
27	74b- Medical Procedure Code 3	109-113	5	A/N	L	S	S					
28	74b- Medical Procedure Date 3	114-119	6	N	R	Z	Z					MMDDYY
29	74c- Medical Procedure Code 4	120-124	5	A/N	L	S	S					
30	74c- Medical Procedure Date 4	125-130	6	N	R	Z	Z					MMDDYY
31	74d- Medical Procedure Code 5	131-135	5	A/N	L	S	S					
32	74d- Medical Procedure Date 5	136-141	6	N	R	Z	Z					MMDDYY
33	74e- Medical Procedure Code 6	142-146	5	A/N	L	S	S					
34	74e- Medical Procedure Date 6	147-152	6	N	R	Z	Z					MMDDYY
35	Spaces	153-192	40			S	S					
36	ICN NUMBER *	193-209	17	N	R	Z	Z	Y				DUPLICATE FROM "20" RECORD.

* ICN = '1' Julian Date '00' Batch Number Sequence Number '00'

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 INPATIENT PHYSICIAN RECORD "80"

RECORD LENGTH: 209

BLOCK SIZE: 209

COMPLETED BY: Angela White

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	A/N				Y	Y			Always "80"
2	1d-ID QUALIFIER 76 ATT	3-4	2	A/N		S	S					Always '1D'
3	3a- PATIENT CONTROL NUMBER	5-15	11	A/N	L	S	S					DUPLICATE FROM "20" RECORD
4	76-ATTENDING PHYSICIAN NPI	16-25	10	N		S	S					
5	SPACE	26	1			S	S					
6	76-ATTENDING PHYSICIAN NUMBER (legacy)	27-35	9	N	R	Z	Z					
6	77-OPERATING PHYSICIAN NUMBER NPI	36-45	10	N	R	Z	Z					
7	77-Operating physician qual	46-47	2	A/N		S	S					
8	77 -Operating physician number (legacy)	48-56	9	N	R	Z	Z					
9	filler	57-192	136	A/N	L	S	S					
10	Icn	193-209	17			S	S					

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 INPATIENT OVERFLOW "81"

RECORD LENGTH: 209

BLOCK SIZE: 209

COMPLETED BY: Angela White

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N				Y	Y			ALWAYS "81"
2	SEQUENCE NUMBER	3-4	2	N		S	S		'01'			
3	3a- PATIENT CONTROLNUMBER	5-15	11	A/N	L	S	S					DUPLICATE FROM RECORD "20"
04	81A- CC1 CODE (1)	16-17	2	A/N	L	S	S					
05	CC DATA1 (1)	18-27	10	N	R	Z	Z					
06	CC DATA2 (1)	28-37	10	N	R	Z	Z					
06	81b- CC2 CODE (2)	38-39	2	A/N	L	S	S					
07	81b CC DATA1 (2)	40-49	10	N	R	Z	Z					
08	81b CC DATA2 (2)	50-59	10	N	R	Z	Z					
09	81c- CC3 CODE (3)	60-61	2	A/N	L	S	S					
10	CC DATA1 (3)	62-71	10	N	R	Z	Z					
11	CC DATA2 (3)	72-81	10	N	R	Z	Z					
12	81d- CC4 CODE (4)	82-83	2	A/N	L	S	S					

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check		Special Instructions
										Low	High	
13	81b CC DATA1(4)	84-93	10	N	L	Z	Z					
14	81b CC DATA2(4)	94-103	10	N	L	Z	Z					
15	SPACES	104-192	89			S	S					
16	ICN	193-209	17	N		Z	Z					DUPLICATE FROM "20" RECORD

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 INPATIENT CLAIM SCREEN RECORD "90" RECORD LENGTH: 209 BLOCK SIZE: 209

COMPLETED BY: Angela White DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N	R	Z	Z	Y	Y			ALWAYS "90"
2	SPACES	3-4	2			S	S					
3	3a-PATIENT CONTROL NUMBER	5-15	11	A/N	L	S	S					DUPLICATE FROM "20" RECORD
4	SPACES	16-42	27			S	S					
5	FILLER	43-52	10	N	R	Z	Z		ZEROS			DATA ENTRY WILL KEY 10 ZEROS
6	FILLER	53-62	10	N	R	Z	Z		ZEROS			DATA ENTRY WILL KEY 10 ZEROS
7	TOTAL CHARGES (ACCOMMODATIONS AND ANCILLARY)	63-72	10	N	R	Z	Z					KEYED ONLY WHEN REVENUE CODE IS "001".
8	TOTAL NON-COVERED CHARGES (ACCOMMODATIONS AND ANCILLARY)	73-82	10	N	R	Z	Z					KEYED ONLY WHEN REVENUE CODE IS "001".
9	SPACES	83-192	110			S	S					
21	ICN NUMBER	193-209	17	N	R	Z	Z	Y				DUPLICATE FROM "20" RECORD

DATA ENTRY WILL COMBINE TOTAL CHARGES FOR ACCOMMODATIONS AND ANCILLARY INTO TAPE SEQ NO. 7. THEY WILL ALSO COMBINE TOTAL NON-COVERED CHARGES FOR ACCOMMODATIONS AND ANCILLARY INTO TAPE SEQ NO. 8.

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 INPATIENT BATCH CONTROL RECORD "95" RECORD LENGTH: 209 BLOCK SIZE: 209

COMPLETED BY: Angela White DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N	R	Z	Z	Y	Y			ALWAYS "95"
2	SPACES	3-24	22			S	S					
3	Number of Claims	25-30	6	N	R	Z	Z					
4	Spaces	31-192	162			S	S					
3	ICN	193-209	17	N	R	Z	Z	Y				DUPLICATE FROM "01" RECORD.

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 INPATIENT FILE CONTROLRECORD "99"

RECORD LENGTH: 209

BLOCK SIZE: 209

COMPLETED BY: Angela White

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N	R	Z	Z	Y	Y			ALWAYS "99"
2	SPACES	3-192	190			S	S					
9	ICN	193-209	17	N	R	Z	Z	Y				DUPLICATE FROM "01"

* NOTE : MUST BE LAST RECORD ON TAPE

DHMH-OPASS 10-10107

UB-04 OUTPATIENT SPECIFICATIONS

REPLACES AND SUPERSEDES ORIGINAL SPECIFICATIONS IN IFB ATTACHMENTS, PART 2, PAGES 54 – 76

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 OUTPATIENT PROCESSOR "01"

RECORD LENGTH: 209

BLOCK SIZE: 209

COMPLETED BY: Angela White

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	A/N				Y	Y			Always "01"
2	Filler	3-40	38	A/N		S	S					
3	Date billed -45	41-46	6	N	R	Z	Z	Y				Creation date
4	Filler	47-189	143	A/N		S	S					
5	VERSION-CODE	190-192	3	A/N				Y	Y			Always "004"
6	ICN Number -2	193-209	17	N								
6a	Medium Indicator	193-193	1	N				Y	Y			Always "1"
6b	Batch Julian Date	194-198	5	N	R	Z	Z	Y	Y			
6c	Reel	199-200	2	N				Y	Y			Always "00"
6d	Batch Number	201-203	3	N	R	Z	Z	Y	Y			
6e	Document Number	204-207	4	N				Y	Y			Always "0000"
6f	Line number	208-209	2	N				Y	Y			Always "00"

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 OUTPATIENT PROVIDER RECORD "10"

RECORD LENGTH: 209

BLOCK SIZE: 209

COMPLETED BY: Angela White

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N				Y	Y			ALWAYS "10"
2	56-(NPI)	3-12	10			S	S					
3	SPACES	13-34	22			S	S					
4	57-MEDICAID PROVIDER NUMBER	35-43	9	N	R	Z	Z					KEY LAST NUMBER ENTERED IN BLOCK 57.
5	SPACES	44-192	149			S	S					
6	ICN	193-209	17	N				Y	Y			DUPLICATE FROM "01" RECORD

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 OUTPATIENT PATIENT DATA "20"

COMPLETED BY: Angela White

RECORD LENGTH: 209

BLOCK SIZE: 209

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N	R	Z	Z	Y	Y			ALWAYS "20"
2	SPACES	3-4	2	A/N	L	S	S					
3	3a- PATIENT CONTROL NO.	5-15	11	A/N	L	S	S					
4	SPACES	16-24	9	A/N	L	S	S					
5	8b - Last Name	25-44	20	A	L	S	S					
6	8b - First Name	45-59	15	A/N	L	S	S					
7	8b - Middle Initial	60-60	1	A/N		S	S					
8	SPACES	61-64	4	A/N	L	S	S					
9	14- Type of Admission	65	1	A/N		S	S					
10	15- Admission Source	66	1	N		Z	Z					
11	Space	67-128	62	A/N	L	S	S					
12	12- ADMISSION DATE	129-134	6	N	R	Z	Z					MMDDYY
13	13- Admission Hour	135-136	2	N	R	Z	Z					
14	6- Statement Covers From	137-142	6	N	R	Z	Z					MMDDYY

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
15	6- Statement covers Thru	143-148	6	N	R	Z	Z					MMDDYY
16	17- Patient's Status	149-150	2	N	R	Z	Z					
17	Spaces	151-172	22	A/N	L	S	S					
18	3b- Medical Record Number	173-185	13	A/N	L	S	S					
19	Spaces	186-192	7	A/N	L	S	S					Key as appears
20	ICN	193-209	17	N				Y				
20a	Medium Indicator	193-193	1	N		Z	Z	Y	1Y			Duplicate from "10" record
20b	Batch Julian Date	194-198	5	N	R	Z	Z	Y				Duplicate from "10' record
20c	Reel	199-200	2	N	R	Z	Z	Y	'00'			Duplicate from "10" record
20d	Batch Number	201-203	3	N	R	Z	Z	Y				Duplicate from "10' record
20e	Document Number	204-207	4	N	R	Z	Z	Y				Key
20f	Line Number	208-209	2	N	R	Z	Z	Y				Duplicate from "10" record

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 OUTPATIENT THIRD PARTY RECORD "30"

COMPLETED BY: Angela White

RECORD LENGTH: 209

DATE: 07/12/07

BLOCK SIZE: 209

PAGE 11 OF 1

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N	R	Z	Z	Y	Y			ALWAYS "30"
2	SPACES	3-4	2	A/N	L	S	S					
3	3a- PATIENT CONTROL NUMBER	5-15	11	A/N	L	S	S					DULICATE FROM "20" RECORD
4	SPACES	16-34	19	A/N	L	S	S					
5	60- CERT.-SSN-HIC.-ID (MA NUMBER)	35-45	11	A/N	L	S	S					OUTPUT THE LAST MA # ON UB-92 FORM.
6	SPACES	46-172	127	A/N		S	S					
7	54- PRIOR PAYMENTS	173-182	10	N	R	Z	Z					IF MORE THEN ONE PRIOR PAYMENT ADD ALL AND MAKE ONE TOTAL. THIS IS A NUMERIC FIELD - NO ZERO SUPPRESSION
8	SPACES	183-192	10	A/N	L	S	S					
9	ICN	193-209	17	N	R	Z	Z	Y				DUPLICATE FROM "20" RECORD

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 OUTPATIENT TAN OCCURENCE "40"

RECORD LENGTH: 209

BLOCK SIZE: 209

COMPLETED BY: Khana Kokotova

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N				Y	Y			ALWAYS "40"
2	Seq number	3-4	2	N		N	N	Y	Y			Key '01'
3	3a- PATIENT CONTROLNUMBER	5-15	11	A/N	L	S	S					DUPLICATE FROM RECORD "20"
4	SPACES	16-24	9			S	S					
5	4- TYPE OF BILL	25-27	3	A/N	L	S	S					
6	63- Treatment Auth Code 1	28-35	8	N	R	Z	Z					
7	63- Treatment Auth Code 2	36-43	8	N	R	Z	Z					
8	63- Treatment Auth Code 3	44-51	8	N	R	Z	Z					
9	31A- OCCURRENCE CODE	52-53	2	A/N	L	S	S					
10	DATE (1)	54-59	6	N	R	Z	Z					MMDDYY
11	32A- OCCURRENCE CODE	60-61	2	A/N	L	S	S					
12	DATE (2)	62-67	6	N	R	Z	Z					MMDDYY
13	33A- OCCURRENCE CODE	68-69	2	A/N	L	S	S					
14	DATE (3)	70-75	6	N	R	Z	Z					MMDDYY
15	34A- OCCURRENCE CODE	76-77	2	A/N	L	S	S					

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
16	DATE (4)	78-83	6	N	R	Z	Z					MMDDYY
17	31B- OCCURENCE CODE	84-85	2	A/N	L	S	S					
18	DATE (5)	86-91	6	N	R	Z	Z					MMDDYY
19	32B- OCCURRENCE CODE	92-93	2	A/N	L	S	S					
20	DATE (6)	94-99	6	N	R	Z	Z					MMDDYY
21	33B- OCCURRENCE CODE	100-101	2	A/N	L	S	S					
22	DATE (7)	102-107	6	N	R	Z	Z					MMDDYY
23	34B- OCCURRENCE CODE	108-109	2	A/N	L	S	S					
24	DATE (8)	110-115	6	N	R	Z	Z					MMDDYY
25	35A- OCCURENCE SPAN CODE (1)	116-117	2	A/N	L	S	S					
26	FROM DATE	118-123	6	N	R	Z	Z					MMDDYY
27	THRU DATE	124-129	6	N	R	Z	Z					MMDDYY
28	35B- OCCURENCE SPAN CODE (2)	130-131	2	A/N	L	S	S					
29	FROM DATE	132-137	6	N	R	Z	Z					MMDDYY
30	THRU DATE	138-143	6	N	R	Z	Z					MMDDYY
31	36A- OCCURENCE SPAN CODE (3)	144-145	2	A/N	L	S	S					
32	FROM DATE	146-151	6	N	R	Z	Z					MMDDYY
33	THRU DATE	152-157	6	N	R	Z	Z					MMDDYY
34	36B- OCCURRENCE SPAN	158-159	2	A/N	L	S	S					

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
	CODE (4)											
35	FROM DATE	160-165	6	N	R	Z	Z					
36	THRU DATE	166-171	6	N	R	Z	Z					MMDDYY
37	SPACES	172-192	21			S	S					MMDDYY
38	ICN	193-209	17	N		Z	Z					DUPLICATE FROM "20" RECORD

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 OUTPATIENT CONDITION VALUE "41"

COMPLETED BY: Khana Kokotova

RECORD LENGTH: 209

BLOCK SIZE: 209

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N	R	Z	Z	Y	Y			ALWAYS "41"
2	SEQUENCE NUMBER	3-4	2	N	R	Z	Z		'01'			
3	3a- PATIENT CONTROL NO.	5-15	11	A/N	L	S	S					DUPLICATE FROM RECORD "20"
4	SPACES	16-24	9			S	S					
5	18- CONDITION CODE (1)	25-26	2	A/N	L	S	S					
6	19- CONDITION CODE (2)	27-28	2	A/N	L	S	S					
7	20- CONDITION CODE (3)	29-30	2	A/N	L	S	S					
8	21- CONDITION CODE (4)	31-32	2	A/N	L	S	S					
9	22- CONDITION CODE (5)	33-34	2	A/N	L	S	S					
10	23- CONDITION CODE (6)	35-36	2	A/N	L	S	S					
11	24- CONDITION CODE (7)	37-38	2	A/N	L	S	S					
12	25- CONDITION CODE (8)	39-40	2	A/N	L	S	S					
13	26- CONDITION CODE (9)	41-42	2	A/N	L	S	S					
14	27- CONDITION CODE	43-44	2									

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
	(10)			A/N	L	S	S					
15	28- CONDITION CODE (11)	45-46	2	A/N	L	S	S					
16	Space	47-55	9	A/N		S	S					
17	39A- VALUE CODE (1)	56-57	2	A/N	L	S	S					
18	VALUE AMOUNT (1)	58-66	9	N	R	Z	Z					
19	40A- VALUE CODE (2)	67-68	2	A/N	L	S	S					
20	VALUE AMOUNT (2)	69-77	9	N	R	Z	Z					
21	41A- VALUE CODE (3)	78-79	2	A/N	L	S	S					
22	VALUE AMOUNT (3)	80-88	9	N	R	Z	Z					
23	39B- VALUE CODE (4)	89-90	2	A/N	L	S	S					
24	VALUE AMOUNT (4)	91-99	9	N	R	Z	Z					
25	40B- VALUE CODE (5)	100-101	2	A/N	L	S	S					
26	VALUE AMOUNT (5)	102-110	9	N	R	Z	Z					
27	41B- VALUE CODE (6)	111-112	2	A/N	L	S	S					
28	VALUE AMOUNT (6)	113-121	9	N	R	Z	Z					
29	39c- VALUE CODE (7)	122-123	2	A/N	L	S	S					
30	VALUE AMOUNT (7)	124-132	9	N	R	Z	Z					
31	40c- VALUE CODE (8)	133-134	2	A/N	L	S	S					
32	VALUE AMOUNT (8)	135-143	9	N	R	Z	Z					
33	41c- VALUE CODE (9)	144-145	2	A/N	L	S	S					
34	VALUE AMOUNT (9)	146-154	9	N	R	Z	Z					

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
35	39d- VALUE CODE (10)	155-156	2	A/N	L	S	S					
36	VALUE AMOUNT(10)	157-165	9	N	R	Z	Z					
37	40d- VALUE CODE (11)	166-167	2	A/N	L	S	S					
38	VALUE AMOUNT(11)	168-176	9	N	R	Z	Z					
39	41d VALUE CODE (12)	177-178	2	A/N	L	S	S					
40	VALUE AMOUNT(12)	179-187	9	N	R	Z	Z					
41	SPACES	188-192	5			S	S					
42	ICN *	193-209	17	N		Z	Z	Y				DUPLICATED FROM "20" RECORD

* ICN = '1' Julian Date '00' Batch Number Sequence Number '00'

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 OUTPATIENT ANCILLARY "61"

COMPLETED BY: Angela White

RECORD LENGTH: 209

DATE: 08/01/07

BLOCK SIZE: 209

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N				Y	Y			ALWAYS "61"
2	SEQUENCE NUMBER	3-4	2	N	R	Z	Z	Y				SYSTEM GENERATED.
3	3- PATIENT CONTROL NUMBER	5-15	11	A/N	L	S	S					DUPLICATE FROM "20" RECORD
4	SPACES	16-24	9			S	S					
5	42- REVENUE CODE (1)	25-28	4	N	R	Z	Z					Key if codes are 025x thru 999x
6	44- Procedure Code (1)	29-33	5	A/N	L	S	S					
7	44- Procedure Modifier (1)	34-35	2	N	R	Z	Z					
8	44- Procedure Modifier (2)	36-37	2	N	R	S	S					
9	46-SERVICE UNITS (1)	38-44	7	N	R	Z	Z					
10	45- Service Date	45-50	6	N	R	Z	Z					
11	47-TOTAL CHARGES (1)	51-60	10	N	R	Z	Z					KEY ONLY WHEN REVENUE CODES ARE OTHER THAN "100

DATA ENTRY WILL GENERATE ONE RECORD TYPE 61 AND A SEQUENCE CODE FOR EACH ANCILLARY CODE..

LAST REVISION 08/01/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
												THRU 219"
12	48- NON-COVERED CHARGES (1)	61-70	10	N	R	Z	Z					KEY ONLY WHEN REVENUE CODES ARE OTHER THAN "100 THRU 219"
13	SPACES	71-80	10			S	S					
14	42- Revenue Code-2	81-84	4	N	R	Z	Z					Key if codes are 025x thru 999x
15	44- Procedure Code (2)	85-89	5	A/N	L	S	S					
16	44- Procedure Modifier (2-1)	90-91	2	N	R	Z	Z					
17	44- Procedure Modifier (2-2)	92-93	2	N	R	Z	Z					
18	46- Units of Service (2)	94-100	7	N	R	Z	Z					
19	45- Date of Service (2)	101-106	6	N	R	Z	Z					
20	47- Total Charges (2)	107-116	10	N	R	Z	Z					
21	48- Non-covered Charges (2)	117-126	10	N	R	Z	Z					
22	Spaces	127-136	10			S	S					
23	42- Revenue Code (3)	137-140	4	N	R	Z	Z					Key if codes are 025x thru 999x

DATA ENTRY WILL GENERATE ONE RECORD TYPE 61 AND A SEQUENCE CODE FOR EACH ANCILLARY CODE..

LAST REVISION 08/01/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check		Special Instructions
										Low	High	
24	44- Procedure Code (3)	141-145	5	A/N	L	S	S					
25	44- Procedure Modifier (3-1)	146-147	2	N	R	Z	Z					
26	44- Procedure Modifier (3-2)	148-149	2	N	R	Z	Z					
27	46- Units of Service (3)	150-156	7	N	R	Z	Z					
28	45- Service Date (3)	157-162	6	R	N	Z	Z					
29	47- Total Charges (3)	163-172	10	N	R	Z	Z					
30	48- Non-covered Charges (3)	173-182	10	N	R	Z	Z					
31	Spaces	183-192	10			S	S					
32	ICN NUMBER	193-209	17	N	R	Z	Z	Y	Y			DUPLICATE FROM "20" RECORD.

DATA ENTRY WILL GENERATE ONE RECORD TYPE 61 AND A SEQUENCE CODE FOR EACH ANCILLARY CODE..

LAST REVISION 08/01/07

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 OUTPATIENT MEDICAL RECORD "70"

COMPLETED BY: Angela White

RECORD LENGTH: 209

BLOCK SIZE: 209

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N	R	Z	Z	Y	Y			ALWAYS "70".
2	SPACES	3-4	2			S	S					
3	3a-PATIENT CONTROL NUMBER	5-15	11	A/N	L	S	S					
4	SPACES	16-24	9			S	S					DUPLICATE FROM "20" RECORD
5	67-PRINCIPAL DIAGNOSIS CODE	25-29	5	A/N	L	S	S					
6	SPACES	30	1			S	S					
7	67a-Medical Diagnosis Code 2	31-35	5	A/N	L	S	S					
9	67b- Medical Diagnosis Code 3	36-40	5	A/N	L	S	S					
11	67c- Medical Diagnosis Code 4	41-45	5	A/N	L	S	S					
12	67d- Medical Diagnosis Code 5	46-50	5	A/N	L	S	S					
13	67e- Medical Diagnosis Code 6	51-55	5	A/N	L	S	S					
14	67f- Medical Diagnosis Code 7	56-60	5	A/N	L	S	S					
16	67g- Medical Diagnosis Code 8	61-65	5	A/N	L	S	S					
18	67h- Medical Diagnosis Code 9	66-70	5	A/N	L	S	S					
19	67i- Medical Diagnosis Code 10	71-75	5	A/N	L	S	S					
20	67j- Medical Diagnosis Code 11	76-80	5	A/N	L	S	S					

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
21	67k- Medical Diagnosis Code 12	81-85	5	A/N	L	S	S					
22	66 Diagnosis and Procedure Code Qualifier	86	1	N	R	Z	Z	Y	Y			ALWAYS "9"
23	74-PRINCIPAL PROCEDURE CODE	87-91	5	A/N	L	S	S					
24	74-PRINCIPAL PROCEDURE DATE	92-97	6	N	R	Z	Z					MMDDYY
25	74a- Medical Procedure Code 2	98-102	5	A/N	L	S	S					
26	74a- Medical Procedure Date 2	103-108	6	N	R	Z	Z					MMDDYY
27	74b- Medical Procedure Code 3	109-113	5	A/N	L	S	S					
28	74b- Medical Procedure Date 3	114-119	6	N	R	Z	Z					MMDDYY
29	74c- Medical Procedure Code 4	120-124	5	A/N	L	S	S					
30	74c- Medical Procedure Date 4	125-130	6	N	R	Z	Z					MMDDYY
31	74d- Medical Procedure Code 5	131-135	5	A/N	L	S	S					
32	74d- Medical Procedure Date 5	136-141	6	N	R	Z	Z					MMDDYY
33	74e- Medical Procedure Code 6	142-146	5	A/N	L	S	S					
34	74e- Medical Procedure Date 6	147-152	6	N	R	Z	Z					MMDDYY
35	Spaces	153-192	40			S	S					
36	ICN NUMBER *	193-209	17	N	R	Z	Z	Y				DUPLICATE FROM "20" RECORD.

* ICN = '1' Julian Date '00' Batch Number Sequence Number '00'

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 OUTPATIENT PHYSICIAN RECORD "80"

COMPLETED BY: Angela White

RECORD LENGTH: 209

BLOCK SIZE: 209

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	A/N				Y	Y			Always "80"
2	1d-ID QUALIFIER 76 ATT	3-4	2	A/N		S	S					Always '1D'
3	3a- PATIENT CONTROL NUMBER	5-15	11	A/N	L	S	S					DUPLICATE FROM "20" RECORD
4	76-ATTENDING PHYSICIAN NPI	16-25	10	N		S	S					
5	SPACE	26	1			S	S					
6	76-ATTENDING PHYSICIAN NUMBER (legacy)	27-35	9	N	R	Z	Z					
6	77-OPERATING PHYSICIAN NUMBER NPI	36-45	10	N	R	Z	Z					
7	77-Operating physician qual	46-47	2	A/N		S	S					
8	77 -Operating physician number (legacy)	48-56	9	N	R	Z	Z					
9	filler	57-192	136	A/N	L	S	S					
10	Icn	193-209	17			S	S					

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 outpatient OVERFLOW "81"

COMPLETED BY: Angela White

RECORD LENGTH: 209

BLOCK SIZE: 209

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N				Y	Y			ALWAYS "81"
2	SEQUENCE NUMBER	3-4	2	N		S	S		'01'			
3	3a- PATIENT CONTROLNUMBER	5-15	11	A/N	L	S	S					DUPLICATE FROM RECORD "20"
04	81A- CC1 CODE (1)	16-17	2	A/N	L	S	S					
05	CC DATA1(1)	18-27	10	A/N	L	Z	Z					
06	CC DATA2(1)	28-37	10	A/N	L	Z	Z					
06	81b- CC2 CODE (2)	38-39	2	A/N	L	S	S					
07	81b CC DATA1(2)	40-49	10	A/N	L	Z	Z					
08	81b CC DATA2(2)	50-59	10	A/N	L	Z	Z					
09	81c- CC3 CODE (3)	60-61	2	A/N	L	S	S					
10	CC DATA1(3)	62-71	10	A/N	L	Z	Z					
11	CC DATA2(3)	72-81	10	A/N	L	Z	Z					
12	81d- CC4 CODE (4)	82-83	2	A/N	L	S	S					

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check		Special Instructions
										Low	High	
13	81b CC DATA1(4)	84-93	10	A/N	L	Z	Z					
14	81b CC DATA2(4)	94-103	10	A/N	L	Z	Z					
15	SPACES	104-192	89			S	S					
16	ICN	193-209	17	N		Z	Z					DUPLICATE FROM "20" RECORD

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 OUTPATIENT CLAIM SCREEN RECORD "90"

RECORD LENGTH: 209

BLOCK SIZE: 209

COMPLETED BY: Angela White

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N	R	Z	Z	Y	Y			ALWAYS "90"
2	SPACES	3-4	2			S	S					
3	3a-PATIENT CONTROL NUMBER	5-15	11	A/N	L	S	S					
4	SPACES	16-42	27			S	S					DUPLICATE FROM "20" RECORD
5	FILLER	43-52	10	N	R	Z	Z		ZEROS			DATA ENTRY WILL KEY 10 ZEROS
6	FILLER	53-62	10	N	R	Z	Z		ZEROS			DATA ENTRY WILL KEY 10 ZEROS
7	TOTAL CHARGES (ACCOMMODATIONS AND ANCILLARY)	63-72	10	N	R	Z	Z					KEYED ONLY WHEN REVENUE CODE IS "001".
8	TOTAL NON-COVERED CHARGES (ACCOMMODATIONS AND ANCILLARY)	73-82	10	N	R	Z	Z					KEYED ONLY WHEN REVENUE CODE IS "001".
9	SPACES	83-192	110			S	S					
21	ICN NUMBER	193-209	17	N	R	Z	Z	Y				DUPLICATE FROM "20" RECORD

DATA ENTRY WILL COMBINE TOTAL CHARGES FOR ACCOMMODATIONS AND ANCILLARY INTO TAPE SEQ NO. 7. THEY WILL ALSO COMBINE TOTAL NON-COVERED CHARGES FOR ACCOMMODATIONS AND ANCILLARY INTO TAPE SEQ NO. 8.

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 OUTPATIENT BATCH CONTROL RECORD "95"

RECORD LENGTH: 209

BLOCK SIZE: 209

COMPLETED BY: Angela White

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N	R	Z	Z	Y	Y			ALWAYS "95"
2	SPACES	3-24	22			S	S					
3	Number of Claims	25-30	6	N	R	Z	Z					
4	Spaces	31-192	162			S	S					
3	ICN	193-209	17	N	R	Z	Z	Y				DUPLICATE FROM "01" RECORD.

DHMH DATA ENTRY JOB SPECIFICATIONS
OUTPUT RECORD FORMAT AND EDITING PROCEDURE

RECORD TITLE: UB-04 OUTPATIENT FILE CONTROLRECORD "99"

COMPLETED BY: Angela White

RECORD LENGTH: 209

BLOCK SIZE: 209

DATE: 07/12/07

Tape Seq. No.	Field Name	Output Position	Size	A/N	Justify R/L	Fill Chart	No Data	Mandt	Const	Range Check Low	Range Check High	Special Instructions
1	RECORD TYPE	1-2	2	N	R	Z	Z	Y	Y			ALWAYS "99"
2	SPACES	3-192	190			S	S					
9	ICN	193-209	17	N	R	Z	Z	Y				DUPLICATE FROM "01"

* NOTE : MUST BE LAST RECORD ON TAPE