

A p p e n d i x

F

EDF2 (Disposition File) Data Dictionary

Appendix F

Key Data						
<u>Field Name</u>	<u>Cobol Picture</u>	<u>Column</u>	<u>Justify</u>	<u>Initial</u>	<u>Req/Opt</u>	<u>Definition</u>
EDF2-Key	90 BYTES	POSITION 1				
Edf2-Key-Group-No	PIC X(09)	1	Left	Spaces	R	The identification number assigned by the payor to the group or plan through which insurance is provided.
Edf2-Key-Claim-No-Prefix	PIC X(08)	10	Left	Spaces	R	Part of BCBSIL's claim number.
Edf2-Key-Claim-No-Gen	PIC X(09)	18	Left	Spaces	R	Part of BCBSIL's claim number.
Edf2-Key-Claim-No-Incr	PIC 9(01)	27	Right	Zeroes	R	Indicator used to identify that an original claims submission has been split into multiple claims. The original will indicate zero.
Edf2-Key-Claim-Adj-Suffix	PIC 9(02)	28	Right	Zeroes	R	Indicates the number of adjustments on the claim. Values = 00 to 99
Edf2-Key-Clm-DCN-Prefix	PIC X(04)	30	Left	Spaces	R	Part of BCBSIL's document control number.
Edf2-Key-Clm-DCN-Year	PIC 9(01)	34	Right	Zeroes	R	Part of BCBSIL's document control number.
Edf2-Key-Clm-DCN-Date	PIC 9(03)	35	Right	Zeroes	R	Part of BCBSIL's document control number.
Edf2-Key-Clm-DCN-Roll-No	PIC 9(02)	38	Right	Zeroes	R	Part of BCBSIL's document control number.
Edf2-Key-Clm-DCN-Batch-No	PIC 9(03)	40	Right	Zeroes	R	Part of BCBSIL's document control number.
Edf2-Key-Clm-DCN-Item-Ct	PIC 9(02)	43	Right	Zeroes	R	Part of BCBSIL's document control number.
Edf2-Key-Clm-DCN-Incr	PIC 9(01)	45	Right	Zeroes	R	Part of BCBSIL's document control number.
Edf2-Key-Clm-DCN-Location	PIC X(01)	46	n/a	Spaces	R	Part of BCBSIL's document control number.
Edf2-Key-Total-Provider-Charge	PIC S9(09)V99	47	Right	Zeroes	R	The total charge for services rendered.

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Edf2-Key-Provider-No-Filler	PIC X(10)	58	Left	Spaces	R	Reserved for future use.
Edf2-Key-Provider-No	PIC X(10)	68	Left	Spaces	R	The number assigned to the provider for EMC identification purposes by the payer/receiver. This number is unique for Illinois claims. BlueCard claims, however, are transmitted with an "X" in the first character, Plan Code in the next three characters and the first 6 digits of the local provider number.
Edf2-Key-Provider-Tax-ID	PIC X(13)	78	Left	Spaces	R	The federally assigned Tax Identification Number of the billing provider. This can be either the Employer Identification Number or the Social Security Number of the provider.

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Record Data						
<u>Field Name</u>	<u>Cobol Picture</u>	<u>Column</u>	<u>Justify</u>	<u>Initial</u>	<u>Req/Opt</u>	<u>Definition</u>
EDF2-RECORD-INFO	40 BYTES	POSITION 91				
Edf2-Version-No	PICX(03)	91	Left	Spaces	R	Identifies version of file being transmitted. Values = 020 (ETR2) or 001 (ETR3). The SF version number should be returned on the DF in this field.
Edf2-Record-Type	PIC X(01)	94	Left	Spaces	R	Identifies what type of record was sent to BCBSIL on the Disposition File. 1 = Payment Record Value 2 = RFI Letter Record Value 3 = Informational DF Value
Edf2-RFI-Letter-Cd	PIC X(05)	95	Left	Spaces	RP	The reason why the Fund has pended processing of a claim. There are four possible occurrences. The first occurrence must be populated with a HIPAA Pend Code. The subsequent three fields may be populated with either BCBSIL or Fund Pend Codes.
Note: Occurs 4 times						
Edf2-Reject-Ind	PIC X(01)	115	Left	Spaces	RR	Indicates whether or not the file contains previously rejected claims. This field is required when a claim has been rejected. 1 = Reject value (populated by BCBSIL) 2 = Corrected reject value (populated by Fund)
Edf2-Reject-Rsn-Cd	PIC X(05)	116	Left	Spaces	RR	The code corresponding to the reason as to why the claim was rejected by BCBSIL. This field is required when a claim has been rejected. See <i>Code Reference Manual</i> for list of Reject Reason Codes.
Note: Occurs 3 times						

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Auto Data						
<u>Field Name</u>	<u>Cobol Picture</u>	<u>Column</u>	<u>Justify</u>	<u>Initial</u>	<u>Req/Opt</u>	<u>Definition</u>
EDF2-AUTO-DATA	45 BYTES	POSITION 131				
Edf2-Fund-OPID	PIC X(03)	131	Left	Spaces	O	The identification number of the Fund operator who processed the claim.
Edf2-Fund-No-Rej	PIC S9(03)	134	Right	Zeroes	O	This field is used by some Funds to track the number of times the claim rejected.
Edf2-Fund-Filler	PIC X(16)	137	n/a	Spaces	n/a	Reserved for future use.
Edf2-Complete-Pend-Dt-CC	PIC 9(02)	153	Right	Zeroes	RP	Century value.
Edf2-Complete-Pend-Dt	PIC S9(05)	155	Right	Zeroes	RP	The date the Disposition Record was sent back to BCBSIL.
Edf2-Adj-Rsn-Cd	PIC X(03)	160	Left	Spaces	RA	This field is used for R06 adjustments only. It should be populated with "R06" if the claim is an R06 adjustment.
Edf2-BCBSI-Recvd-Dt-CC	PIC 9(02)	163	Right	Zeroes	n/a	For internal use at BCBSIL on R06 claims.
Edf2-BCBSI-Recvd-Dt	PIC S9(05)	165	Right	Zeroes	n/a	For internal use at BCBSIL on R06 claims.
Edf2-Record-Info-Filler-01	PICX(06)	170	n/a	Spaces	n/a	Reserved for future use.

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BCBSIL Control Data						
<u>Field Name</u>	<u>Cobol Picture</u>	<u>Column</u>	<u>Justify</u>	<u>Initial</u>	<u>Req/Opt</u>	<u>Definition</u>
EDF2-BCBSI-CONTROL-DATA	49 BYTES	POSITION 176				
Edf2-BCBSI-Group-No	PIC X(09)	176	Left	Spaces	R	This field is used internally by BCBSIL.
Edf2-BCBSI-Member-No	PIC X(16)	185	Left	Spaces	R	The insured's member ID which must match the number sent by BCBSIL on the ETR3 layout in position 10.
Edf2-BCBSI-Trans-Mode	PIC X(01)	201	n/a	Spaces	O	Indicates the method in which BCBSIL transmitted the claim to the Fund, either electronically or via LCSL. Values: E = Electronic; P = LCSL
Edf2-BCBSI-Member-Filler-01	PIC X(16)	202	Left	Spaces	n/a	Reserved for future use.
Edf2-BCBSI-Trans-Dt-CC	PIC 9(02)	218	Right	Zeroes	R	Century value.
Edf2-BCBSI-Trans-Dt	PIC S9(05)	220	Right	Zeroes	R	The date the Labor Fund Transmission Record containing the claim was transmitted by BCBSIL.

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Member Adjudication Return Data						
<u>Field Name</u>	<u>Cobol Picture</u>	<u>Column</u>	<u>Justify</u>	<u>Initial</u>	<u>Req/Opt</u>	<u>Definition</u>
Edf2-Member-Adjud-Return-Data	40 BYTES	POSITION 225				
Edf2-Member-No	PIC X(16)	225	Left	Spaces	O	If EDF2 position 185 is not the correct Member ID, the Fund should use this field to correct the number.
Edf2-Member-Section-No	PIC X(04)	241	Left	Spaces	O	A 4-digit number assigned by BCBSIL that is used by both large groups and BCBSIL as a means of identifying sections of employees or payroll locations within these groups.
Edf2-Member-Filler-01	PIC X(20)	245	n/a	Spaces	n/a	Reserved for future use.

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Patient Adjudication Return Data						
<u>Field Name</u>	<u>Cobol Picture</u>	<u>Column</u>	<u>Justify</u>	<u>Initial</u>	<u>Req/Opt</u>	<u>Definition</u>
Edf2-Patient-Adjud-Return-Data	55 BYTES	POSITION 265				
Edf2-Pat-Patient-First-Name	PIC X(10)	265	Left	Spaces	O	First name of the actual patient.
Edf2-Pat-Patient-M-Initial	PIC X(01)	275	n/a	Spaces	O	Middle initial of the actual patient.
Edf2-Pat-Patient-Last-Name	PIC X(15)	276	Left	Spaces	O	Last name of the actual patient.
Edf2-Pat-Patient-Birth-Dt-CC	PIC 9(02)	291	Right	Zeroes	O	Century the patient was born in.
Edf2-Pat-Patient-Birth-Dt	PIC S9(05)	293	Right	Zeroes	O	Patient's date of birth.
Edf2-Pat-Patient-Sex	PIC X(01)	298	n/a	Spaces	O	The gender of the actual patient. Values: M=Male; F=Female
Edf2-Pat-Patient-Rel-Code	PIC X(01)	299	n/a	Spaces	O	A code indicating the relationship of the patient to the insured. Values: 1=member; 2=spouse; 3=dependents
Edf2-Pat-Patient-Filler-01	PIC X(20)	300	n/a	Spaces	n/a	Reserved for future use.

Note: If a Fund makes changes to the patient data from what was sent by BCBSIL, those changes will overlay what is stored on BCBSIL's system.

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Claim Adjudication Return Data						
<u>Field Name</u>	<u>Cobol Picture</u>	<u>Column</u>	<u>Justify</u>	<u>Initial</u>	<u>Req/Opt</u>	<u>Definition</u>
Edf2-Claim-Adjud-Return-Data	255 BYTES	POSITION 320				
Edf2-Clm-Procedure-Cd	PIC X(06)	320	Left	Spaces	O	For Institutional claims, this field contains ICD-9 Procedure Codes. If none, the field will be left blank. For professional claims, procedure identified at line of service level.
Note: Occurs 3 times						
Edf2-Clm-Diagnosis-Cd	PIC X(06)	338	Left	Spaces	O	The Principal Diagnosis Code must contain the ICD-9-CM Diagnosis Code describing the principal diagnosis (i.e. the condition established after study to be chiefly responsible for causing the accommodations and/or services billed on this record). Additional Diagnosis Codes must contain the ICD-9-CM Diagnosis Code of any condition other than the principal diagnosis which has an effect on the treatment received or length of stay.
Note: Occurs 5 times						
Edf2-Clm-Ext-Adjud-ID	PIC X(09)	368	Left	Spaces	R	Unique ID assigned to each Fund by BCBSIL (i.e., LABOR999).
Edf2-Clm-SCCF-Serial-No	PIC X(17)	377	Left	Spaces	R	BlueCard Only: A unique control number assigned when a claim enters the ITS process.
Edf2-Clm-Filler	PIC X(112)	394	n/a	Spaces	n/a	Reserved for future use.
Edf2-Clm-Prov-Payment-Amt	PIC S9(09)V99	506	Right	Zeroes	R	The amount to be paid to the provider for services rendered. This field is required when payment is made to the provider.
Edf2-Clm-Sub-Payment-Amt	PIC S9(09)V99	517	Right	Zeroes	R	The amount to be paid to a member who had submitted the claim for adjudication. This payment was not made through BCBSIL; payment was made directly by the Fund. This is a required field when payment is made to the member.
Edf2-Clm-Current-Draft-Amt	PIC S9(09)V99	528	Right	Zeroes	R	The total amount to be paid to both provider and member.
Edf2-Clm-RFCR-Amt	PIC S9(09)V99	539	Right	Zeroes	O	Amount returned by the provider on credit adjustments. This field is required when the claim involves a credit amount.

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Edf2-Clm-Amt-Filler-02	PIC S9(09)V99	550	Right	Zeroes	n/a	Reserved for future use.
Edf2-Clm-Amt-Filler-01	PIC S9(09)V99	561	Right	Zeroes	n/a	Reserved for future use.
Edf2-Clm-Total-No-Services	PIC 9(03)	572	Right	Zeroes	R	The number of services rendered for a claim.

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Appendix F

Service Level Return Data (Occurs 54 times)						
<u>Field Name</u>	<u>Cobol Picture</u>	<u>Column</u>	<u>Justify</u>	<u>Initial</u>	<u>Req/Opt</u>	<u>Definition</u>
Edf2-Service-Level-Return-Data	179 BYTES	POSITION 575				
Edf2-Svc-Line-No	PIC 9(03)	575	Right	Zeroes	R	The line number associated with a service.
Edf2-Svc-Non-Pymt-Rsn-Cd	PIC X(05)	578	Left	Spaces	R	The code indicating the reason why the Fund deemed a service ineligible. See <i>Code Reference Manual</i> for a listing of Ineligible Reason Codes.
Edf2-Svc-Reduced-Pymt-Rsn-Cd	PIC X(05)	583	Left	Spaces	O	Reserved for future use.
Edf2-Svc-Reject-Rsn-Cd	PIC X(05)	588	Left	Spaces	RR	The reason why BCBSIL deemed a claim or service line invalid. This field is required when a claim is rejected. See <i>Code Reference Manual</i> for list of Reject Reason Codes.
Edf2-Svc-Prov-Charge	PIC S9(09)V99	593	Right	Zeroes	R	The charge, as specified by a provider, for a particular service.
Edf2-Svc-Eligible-Amt	PIC S9(09)V99	604	Right	Zeroes	R	Eligible amount is the amount of the provider charge for a service that is covered under the group's contract and eligible for payment. Eligible amount does not reflect payment reductions caused by interim discounting, subscriber liability, cost containment penalties and other carrier involvement
Edf2-Svc-Interim-Discnt-Amt	PIC S9(09)V99	615	Right	Zeroes	RI	For institutional claims, the discounted amount of each line of service based on the Etr3-Svc-Discount Percent field supplied by BCBSIL on the Fund's Transmission Record. This field is required if a percentage is supplied and the Fund is the primary payer.
Edf2-Svc-Deductible-Amt	PIC S9(09)V99	626	Right	Zeroes	O	The amount which must be paid by the insured toward his own medical expenses before benefits under his contract will be paid.
Edf2-Svc-Coins-Amt	PIC S9(09)V99	637	Right	Zeroes	O	The out-of-pocket expense that the member will pay on the claim. This is considered a savings to the Fund.

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Edf2-Svc-OI-Savings-Amt	PIC S9(09)V99	648	Right	Zeroes	OA	If applicable, the amount paid by another insurance carrier. This is considered a savings to the Fund.
Edf2-Svc-Mcare-Savings-Amt	PIC S9(09)V99	659	Right	Zeroes	OA	If applicable, the amount paid by Medicare on the claim. This is considered a savings by the Fund.
Edf2-Svc-Wcomp-Savings-Amt	PIC S9(09)V99	670	Right	Zeroes	OA	If applicable, the amount paid by Workers Compensation on the claim. This is considered a savings to the Fund.
Edf2-Svc-Payable-Amt	PIC S9(09)V99	681	Right	Zeroes	R	The payable amount for this service line. This field is required if either the provider or member is paid.
Edf2-Svc-Filler-Amt-02	PIC S9(09)V99	692	Right	Zeroes	n/a	Reserved for future use.
Edf2-Svc-Filler-Amt-01	PIC S9(09)V99	703	Right	Zeroes	n/a	Reserved for future use.
Edf2-Svc-Filler	PIC X(40)	714	n/a	Spaces	n/a	Reserved for future use.

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