

| EDF2: Hospital Field Population Example | | | | Appendix F |
|---|-----|-----|--------------------|---|
| Field Name | Col | Len | Value | Comments |
| EDF2-KEY-GROUP-NO | 1 | 9 | >000P12345< | Unique group number assigned to a Fund. |
| EDF2-KEY-CLAIM-NO-PREFIX | 10 | 8 | >11123333< | |
| EDF2-KEY-CLAIM-NO-GEN | 18 | 9 | >000223333< | |
| EDF2-KEY-CLAIM-NO-INCR | 27 | 1 | >0< | |
| EDF2-KEY-CLAIM-ADJ-SUFFIX | 28 | 2 | >00< | |
| EDF2-KEY-CLM-DCN-PREFIX | 30 | 4 | >0200< | |
| EDF2-KEY-CLM-DCN-YEAR | 34 | 1 | >4< | |
| EDF2-KEY-CLM-DCN-DATE | 35 | 3 | >022< | |
| EDF2-KEY-CLM-DCN-ROLL-NO | 38 | 2 | >33< | |
| EDF2-KEY-CLM-DCN-BATCH-NO | 40 | 3 | >466< | |
| EDF2-KEY-CLM-DCN-ITEM-CT | 43 | 2 | >55< | |
| EDF2-KEY-CLM-DCN-INCR | 45 | 1 | >0< | |
| EDF2-KEY-CLM-DCN-LOCATION | 46 | 1 | >X< | |
| EDF2-KEY-TOTAL-PROVIDER-CHARGE | 47 | 11 | >0000009200{< | *Zoned decimals. |
| EDF2-KEY-PROVIDER-NO-FILLER | 58 | 10 | > < | |
| EDF2-KEY-PROVIDER-NO | 68 | 10 | >000000555< | |
| EDF2-KEY-PROVIDER-TAX-ID | 78 | 13 | >0222227722 < | |
| EDF2-VERSION-NO | 91 | 3 | >020< | |
| EDF2-RECORD-TYPE | 94 | 1 | >1< | See Data Dictionary for values. |
| EDF2-RFI-LETTER-CD(1) | 95 | 5 | > < | |
| EDF2-RFI-LETTER-CD(2) | 100 | 5 | > < | |
| EDF2-RFI-LETTER-CD(3) | 105 | 5 | > < | |
| EDF2-RFI-LETTER-CD(4) | 110 | 5 | > < | |
| EDF2-REJECT-IND | 115 | 1 | >< | |
| EDF2-REJECT-RSN-CD(1) | 116 | 5 | > < | See Code Reference Manual . |
| EDF2-REJECT-RSN-CD(2) | 121 | 5 | > < | See Code Reference Manual . |
| EDF2-REJECT-RSN-CD(3) | 126 | 5 | > < | See Code Reference Manual . |
| EDF2-FUND-OPID | 131 | 3 | > < | |
| EDF2-FUND-NO-REJ | 134 | 3 | >00{< | *Zoned decimals. |
| EDF2-FUND-FILLER | 137 | 16 | >0000000{0000000{< | *Zoned decimals. |
| EDF2-COMPLETE-PEND-DT-CC | 153 | 2 | >00< | |
| EDF2-COMPLETE-PEND-DT | 155 | 5 | >0000{< | *Zoned decimals. |
| EDF2-ADJ-RSN-CD | 160 | 3 | > < | See Code Reference Manual . |
| EDF2-BCBSI-RECVD-DT-CC | 163 | 2 | > < | |
| EDF2-BCBSI-RECVD-DT | 165 | 5 | > < | |
| EDF2-RECORD-INFO-FILLER-01 | 170 | 6 | > < | |
| EDF2-BCBSI-GROUP-NO | 176 | 9 | >000P12345< | Unique group number assigned to a Fund. |

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| Field Name | Col | Len | Value | Comments |
| EDF2-BCBSI-MEMBER-NO | 185 | 16 | >0000000987654321< | Holds the member number transmitted. |
| EDF2-BCBSI-TRANS-MODE | 201 | 1 | >< | |
| EDF2-BCBSI-MEMBER-FILLER-01 | 202 | 16 | > < | |
| EDF2-BCBSI-TRANS-DT-CC | 218 | 2 | >20< | |
| EDF2-BCBSI-TRANS-DT | 220 | 5 | >0430B< | *Zoned decimals. |
| EDF2-MEMBER-NO | 225 | 16 | >0000000987654321< | Funds can change the member number in this field. |
| EDF2-MEMBER-SECTION-NO | 241 | 4 | >0000< | |
| EDF2-MEMBER-FILLER-01 | 245 | 20 | > < | |
| EDF2-PAT-PATIENT-FIRST-NAME | 265 | 10 | >DAVID < | |
| EDF2-PAT-PATIENT-M-INITIAL | 275 | 1 | >M< | |
| EDF2-PAT-PATIENT-LAST-NAME | 276 | 15 | >KOWALSKI < | |
| EDF2-PAT-PATIENT-BIRTH-DT-CC | 291 | 2 | >19< | |
| EDF2-PAT-PATIENT-BIRTH-DT | 293 | 5 | >7305B< | *Zoned decimals. |
| EDF2-PAT-PATIENT-SEX | 298 | 1 | >M< | |
| EDF2-PAT-PATIENT-REL-CODE | 299 | 1 | >1< | |
| EDF2-PAT-PATIENT-FILLER-01 | 300 | 20 | > < | |
| EDF2-CLM-PROCEDURE-CD(1) | 320 | 6 | >9354 < | |
| EDF2-CLM-PROCEDURE-CD(2) | 326 | 6 | > < | |
| EDF2-CLM-PROCEDURE-CD(3) | 332 | 6 | > < | |
| EDF2-CLM-DIAGNOSIS-CD(1) | 338 | 6 | >84509 < | |
| EDF2-CLM-DIAGNOSIS-CD(2) | 344 | 6 | >9599 < | |
| EDF2-CLM-DIAGNOSIS-CD(3) | 350 | 6 | > < | |
| EDF2-CLM-DIAGNOSIS-CD(4) | 356 | 6 | > < | |
| EDF2-CLM-DIAGNOSIS-CD(5) | 362 | 6 | > < | |
| EDF2-CLM-EXT-ADJUD-ID | 368 | 9 | >LABOR999 < | Unique ID assigned to each Fund. |
| EDF2-CLM-SCCF-SERIAL-NO | 377 | 17 | > < | |
| EDF2-CLM-FILLER | 394 | 112 | > | |
| EDF2-CLM-PROV-PAYMENT-AMT | 506 | 11 | >0000004003H< | *Zoned decimals. |
| EDF2-CLM-SUB-PAYMENT-AMT | 517 | 11 | >0000000000{< | Populate if the total or partial payment amount is made to the subscriber. *Zoned decimals. |
| EDF2-CLM-CURRENT-DRAFT-AMT | 528 | 11 | >0000004003H< | Draft = Provider Payment + Subscriber Payment *Zoned decimals. |
| EDF2-CLM-RFCR-AMT | 539 | 11 | >0000000000{< | *Zoned decimals. |
| EDF2-CLM-AMT-FILLER-02 | 550 | 11 | > < | |

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| Field Name | Col | Len | Value | Comments |
| EDF2-CLM-AMT-FILLER-01 | 561 | 11 | > < | |
| EDF2-CLM-TOTAL-NO-SERVICES | 572 | 3 | >004< | |
| EDF2-SVC-LINE-NO(1) | 575 | 3 | >001< | |
| EDF2-SVC-NON-PYMT-RSN-CD(1) | 578 | 5 | > < | Populate if the total provider charge is ineligible with an Ineligible Reason Code. See <i>Code Reference Manual</i> . |
| EDF2-SVC-REDUCED-PYMT-RSN-CD(1) | 583 | 5 | > < | |
| EDF2-SVC-REJECT-RSN-CD(1) | 588 | 5 | > < | See <i>Code Reference Manual</i> . |
| EDF2-SVC-PROV-CHARGE(1) | 593 | 11 | >0000001232E< | *Zoned decimals. Amount eligible for benefit payment prior to application of discount. |
| EDF2-SVC-ELIGIBLE-AMT(1) | 604 | 11 | >0000001232E< | *Zoned decimals. |
| EDF2-SVC-INTERIM-DISCNT-AMT(1) | 615 | 11 | >0000000562{< | *Zoned decimals. |
| EDF2-SVC-DEDUCTIBLE-AMT(1) | 626 | 11 | >0000000000{< | *Zoned decimals. |
| EDF2-SVC-COINS-AMT(1) | 637 | 11 | >0000000134A< | *Zoned decimals. |
| EDF2-SVC-OI-SAVINGS-AMT(1) | 648 | 11 | >0000000000{< | *Zoned decimals. |
| EDF2-SVC-MCARE-SAVINGS-AMT(1) | 659 | 11 | >0000000000{< | *Zoned decimals. |
| EDF2-SVC-WCOMP-SAVINGS-AMT(1) | 670 | 11 | >0000000000{< | *Zoned decimals. |
| EDF2-SVC-PAYABLE-AMT(1) | 681 | 11 | >0000000536D< | *Zoned decimals. |
| EDF2-SVC-FILLER-AMT-02(1) | 692 | 11 | > < | |
| EDF2-SVC-FILLER-AMT-01(1) | 703 | 11 | > < | |
| EDF2-SVC-FILLER(1) | 714 | 40 | > | |
| EDF2-SVC-LINE-NO(2) | 754 | 3 | >002< | |
| EDF2-SVC-NON-PYMT-RSN-CD(2) | 757 | 5 | > < | Populate if the part or all of the total provider charge is ineligible with an Ineligible Reason Code. See <i>Code Reference Manual</i> . |
| EDF2-SVC-REDUCED-PYMT-RSN-CD(2) | 762 | 5 | > < | |
| EDF2-SVC-REJECT-RSN-CD(2) | 767 | 5 | > < | See <i>Code Reference Manual</i> . |
| EDF2-SVC-PROV-CHARGE(2) | 772 | 11 | >0000002242E< | *Zoned decimals. Amount eligible for benefit payment prior to application of discount. |
| EDF2-SVC-ELIGIBLE-AMT(2) | 783 | 11 | >0000002242E< | *Zoned decimals. |
| EDF2-SVC-INTERIM-DISCNT-AMT(2) | 794 | 11 | >0000001022F< | *Zoned decimals. |
| EDF2-SVC-DEDUCTIBLE-AMT(2) | 805 | 11 | >0000000000{< | *Zoned decimals. |
| EDF2-SVC-COINS-AMT(2) | 816 | 11 | >0000000244{< | *Zoned decimals. |
| EDF2-SVC-OI-SAVINGS-AMT(2) | 827 | 11 | >0000000000{< | *Zoned decimals. |

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| Field Name | Col | Len | Value | Comments |
| EDF2-SVC-MCARE-SAVINGS-AMT(2) | 838 | 11 | >0000000000{< | *Zoned decimals. |
| EDF2-SVC-WCOMP-SAVINGS-AMT(2) | 849 | 11 | >0000000000{< | *Zoned decimals. |
| EDF2-SVC-PAYABLE-AMT(2) | 860 | 11 | >00000009751< | *Zoned decimals. |
| EDF2-SVC-FILLER-AMT-02(2) | 871 | 11 | > < | |
| EDF2-SVC-FILLER-AMT-01(2) | 882 | 11 | > < | |
| EDF2-SVC-FILLER(2) | 893 | 40 | > | |
| EDF2-SVC-LINE-NO(3) | 933 | 3 | >003< | |
| EDF2-SVC-NON-PYMT-RSN-CD(3) | 936 | 5 | > < | Populate if the total provider charge is ineligible with an Ineligible Reason Code. See <i>Code Reference Manual</i> . |
| EDF2-SVC-REDUCED-PYMT-RSN-CD(3) | 941 | 5 | > < | |
| EDF2-SVC-REJECT-RSN-CD(3) | 946 | 5 | > < | See <i>Code Reference Manual</i> . |
| EDF2-SVC-PROV-CHARGE(3) | 951 | 11 | >0000000920{< | *Zoned decimals. |
| EDF2-SVC-ELIGIBLE-AMT(3) | 962 | 11 | >0000000920{< | Amount eligible for benefit payment prior to application of discount. *Zoned decimals. |
| EDF2-SVC-INTERIM-DISCNT-AMT(3) | 973 | 11 | >0000000419E< | *Zoned decimals. |
| EDF2-SVC-DEDUCTIBLE-AMT(3) | 984 | 11 | >0000000000{< | *Zoned decimals. |
| EDF2-SVC-COINS-AMT(3) | 995 | 11 | >0000000100A< | *Zoned decimals. |
| EDF2-SVC-OI-SAVINGS-AMT(3) | 1006 | 11 | >0000000000{< | *Zoned decimals. |
| EDF2-SVC-MCARE-SAVINGS-AMT(3) | 1017 | 11 | >0000000000{< | *Zoned decimals. |
| EDF2-SVC-WCOMP-SAVINGS-AMT(3) | 1028 | 11 | >0000000000{< | *Zoned decimals. |
| EDF2-SVC-PAYABLE-AMT(3) | 1039 | 11 | >0000000400D< | *Zoned decimals. |
| EDF2-SVC-FILLER-AMT-02(3) | 1050 | 11 | > < | |
| EDF2-SVC-FILLER-AMT-01(3) | 1061 | 11 | > < | |
| EDF2-SVC-FILLER(3) | 1072 | 40 | > | |
| EDF2-SVC-LINE-NO(4) | 1112 | 3 | >004< | |
| EDF2-SVC-NON-PYMT-RSN-CD(4) | 1115 | 5 | > < | Populate if the total provider charge is ineligible with an Ineligible Reason Code. See <i>Code Reference Manual</i> . |
| EDF2-SVC-REDUCED-PYMT-RSN-CD(4) | 1120 | 5 | > < | |
| EDF2-SVC-REJECT-RSN-CD(4) | 1125 | 5 | > < | See <i>Code Reference Manual</i> . |
| EDF2-SVC-PROV-CHARGE(4) | 1130 | 11 | >0000004805{< | *Zoned decimals. |
| EDF2-SVC-ELIGIBLE-AMT(4) | 1141 | 11 | >0000004805{< | Amount eligible for benefit payment prior to application of discount. *Zoned decimals. |
| EDF2-SVC-INTERIM-DISCNT-AMT(4) | 1152 | 11 | >0000002191A< | *Zoned decimals. |

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| Field Name | Col | Len | Value | Comments |
| EDF2-SVC-DEDUCTIBLE-AMT(4) | 1163 | 11 | >0000000000{< | *Zoned decimals. |
| EDF2-SVC-COINS-AMT(4) | 1174 | 11 | >0000000522H< | *Zoned decimals. |
| EDF2-SVC-OI-SAVINGS-AMT(4) | 1185 | 11 | >0000000000{< | *Zoned decimals. |
| EDF2-SVC-MCARE-SAVINGS-AMT(4) | 1196 | 11 | >0000000000{< | *Zoned decimals. |
| EDF2-SVC-WCOMP-SAVINGS-AMT(4) | 1207 | 11 | >0000000000{< | *Zoned decimals. |
| EDF2-SVC-PAYABLE-AMT(4) | 1218 | 11 | >0000002091A< | *Zoned decimals. |
| EDF2-SVC-FILLER-AMT-02(4) | 1229 | 11 | > < | |
| EDF2-SVC-FILLER-AMT-01(4) | 1240 | 11 | > < | |
| EDF2-SVC-FILLER(4) | 1251 | 40 | > | |