

EDF2: Pended (RFI) 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	>22220330<	
EDF2-KEY-CLAIM-NO-GEN	18	9	>008888117<	
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	>274<	
EDF2-KEY-CLM-DCN-ROLL-NO	38	2	>71<	
EDF2-KEY-CLM-DCN-BATCH-NO	40	3	>346<	
EDF2-KEY-CLM-DCN-ITEM-CT	43	2	>25<	
EDF2-KEY-CLM-DCN-INCR	45	1	>0<	
EDF2-KEY-CLM-DCN-LOCATION	46	1	>C<	
EDF2-KEY-TOTAL-PROVIDER-CHARGE	47	11	>0000008850{<	*Zoned decimals.
EDF2-KEY-PROVIDER-NO-FILLER	58	10	> <	
EDF2-KEY-PROVIDER-NO	68	10	>0005555555<	
EDF2-KEY-PROVIDER-TAX-ID	78	13	>0111133338 <	
EDF2-VERSION-NO	91	3	>020<	
EDF2-RECORD-TYPE	94	1	>2<	See Data Dictionary for values.
EDF2-RFI-LETTER-CD(1)	95	5	>098 <	If this claim needs to be pended, a HIPAA Pend Code must be transmitted in this field.
EDF2-RFI-LETTER-CD(2)	100	5	> <	Funds may choose to send additional Pend Codes in this field as well as the next two fields.
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.

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EDF2-ADJ-RSN-CD	160	3	> <	See <i>Code Reference Manual</i> .
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.
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	>0430I<	*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	>LUKE <	
EDF2-PAT-PATIENT-M-INITIAL	275	1	>R<	
EDF2-PAT-PATIENT-LAST-NAME	276	15	>SKYWALKER <	
EDF2-PAT-PATIENT-BIRTH-DT-CC	291	2	>19<	
EDF2-PAT-PATIENT-BIRTH-DT	293	5	>6118E<	*Zoned decimals.
EDF2-PAT-PATIENT-SEX	298	1	>M<	
EDF2-PAT-PATIENT-REL-CODE	299	1	>2<	
EDF2-PAT-PATIENT-FILLER-01	300	20	> <	
EDF2-CLM-PROCEDURE-CD(1)	320	6	> <	
EDF2-CLM-PROCEDURE-CD(2)	326	6	> <	
EDF2-CLM-PROCEDURE-CD(3)	332	6	> <	
EDF2-CLM-DIAGNOSIS-CD(1)	338	6	>72210 <	
EDF2-CLM-DIAGNOSIS-CD(2)	344	6	>7292 <	
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	>0000000000{<	*Zoned decimals.

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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	>0000000000{<	Draft = Provider Payment + Subscriber Payment *Zoned decimals.
EDF2-CLM-RFCR-AMT	539	11	>0000000000{<	*Zoned decimals.
EDF2-CLM-AMT-FILLER-02	550	11	> <	
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	>0000004500{<	*Zoned decimals.
EDF2-SVC-ELIGIBLE-AMT(1)	604	11	>0000000000{<	Amount eligible for benefit payment prior to application of discount. *Zoned decimals.
EDF2-SVC-INTERIM-DISCNT-AMT(1)	615	11	>0000000000{<	*Zoned decimals.
EDF2-SVC-DEDUCTIBLE-AMT(1)	626	11	>0000000000{<	*Zoned decimals.
EDF2-SVC-COINS-AMT(1)	637	11	>0000000000{<	*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	>0000000000{<	*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 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	> <	

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Field Name	Col	Len	Value	Comments
EDF2-SVC-REJECT-RSN-CD(2)	767	5	> <	See <i>Code Reference Manual</i> .
EDF2-SVC-PROV-CHARGE(2)	772	11	>0000000850{<	*Zoned decimals.
EDF2-SVC-ELIGIBLE-AMT(2)	783	11	>0000000000{<	Amount eligible for benefit payment prior to application of discount. *Zoned decimals.
EDF2-SVC-INTERIM-DISCNT-AMT(2)	794	11	>0000000000{<	*Zoned decimals.
EDF2-SVC-DEDUCTIBLE-AMT(2)	805	11	>0000000000{<	*Zoned decimals.
EDF2-SVC-COINS-AMT(2)	816	11	>0000000000{<	*Zoned decimals.
EDF2-SVC-OI-SAVINGS-AMT(2)	827	11	>0000000000{<	*Zoned decimals.
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	>0000000000{<	*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	>0000002000{<	*Zoned decimals.
EDF2-SVC-ELIGIBLE-AMT(3)	962	11	>0000000000{<	Amount eligible for benefit payment prior to application of discount. *Zoned decimals.
EDF2-SVC-INTERIM-DISCNT-AMT(3)	973	11	>0000000000{<	*Zoned decimals.
EDF2-SVC-DEDUCTIBLE-AMT(3)	984	11	>0000000000{<	*Zoned decimals.
EDF2-SVC-COINS-AMT(3)	995	11	>0000000000{<	*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	>0000000000{<	*Zoned decimals.
EDF2-SVC-FILLER-AMT-02(3)	1050	11	> <	
EDF2-SVC-FILLER-AMT-01(3)	1061	11	> <	
EDF2-SVC-FILLER(3)	1072	40	>	

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Field Name	Col	Len	Value	Comments
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	>0000001500{<	*Zoned decimals.
EDF2-SVC-ELIGIBLE-AMT(4)	1141	11	>0000000000{<	Amount eligible for benefit payment prior to application of discount. *Zoned decimals.
EDF2-SVC-INTERIM-DISCNT-AMT(4)	1152	11	>0000000000{<	*Zoned decimals.
EDF2-SVC-DEDUCTIBLE-AMT(4)	1163	11	>0000000000{<	*Zoned decimals.
EDF2-SVC-COINS-AMT(4)	1174	11	>0000000000{<	*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	>0000000000{<	*Zoned decimals.
EDF2-SVC-FILLER-AMT-02(4)	1229	11	> <	
EDF2-SVC-FILLER-AMT-01(4)	1240	11	> <	
EDF2-SVC-FILLER(4)	1251	40	>	