

<b>EDF2: R03 Additional Payment - Professional w/Discount Field Population Example</b>	<b>Appendix G</b>
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Field Name	Col	Len	Value - Original Entry	Value - Adjustment	Comments
EDF2-KEY-GROUP-NO	1	9	>000P12345<	>000P12345<	
EDF2-KEY-CLAIM-NO-PREFIX	10	8	>28846600<	>28846600<	
EDF2-KEY-CLAIM-NO-GEN	18	9	>000122202<	>000122202<	
EDF2-KEY-CLAIM-NO-INCR	27	1	>0<	>0<	
<b>EDF2-KEY-CLAIM-ADJ-SUFFIX</b>	<b>28</b>	<b>2</b>	<b>&gt;00&lt;</b>	<b>&gt;01&lt;</b>	<b>On adjustments, value will be greater than "00" and will reflect the number of times claim has been adjusted.</b>
EDF2-KEY-CLM-DCN-PREFIX	30	4	>0200<	>0200<	
EDF2-KEY-CLM-DCN-YEAR	34	1	>4<	>4<	
EDF2-KEY-CLM-DCN-DATE	35	3	>222<	>222<	
EDF2-KEY-CLM-DCN-ROLL-NO	38	2	>98<	>98<	
EDF2-KEY-CLM-DCN-BATCH-NO	40	3	>080<	>080<	
EDF2-KEY-CLM-DCN-ITEM-CT	43	2	>11<	>11<	
EDF2-KEY-CLM-DCN-INCR	45	1	>0<	>0<	
EDF2-KEY-CLM-DCN-LOCATION	46	1	>C<	>C<	
<b>EDF2-KEY-TOTAL-PROVIDER-CHARGE</b>	<b>47</b>	<b>11</b>	<b>&gt;00000075094&lt;</b>	<b>&gt;00000075094&lt;</b>	
EDF2-KEY-PROVIDER-NO-FILLER	58	10	> <	> <	
EDF2-KEY-PROVIDER-NO	68	10	>0000000099<	>0000000099<	
EDF2-KEY-PROVIDER-TAX-ID	78	13	>0555555555 <	>0555555555 <	
EDF2-VERSION-NO	91	3	>020<	>020<	
EDF2-RECORD-TYPE	94	1	>1<	>1<	
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	> <	> <	
EDF2-REJECT-RSN-CD(2)	121	5	> <	> <	
EDF2-REJECT-RSN-CD(3)	126	5	> <	> <	
EDF2-FUND-OPID	131	3	> <	> <	
EDF2-FUND-NO-REJ	134	3	>000<	>000<	
EDF2-FUND-FILLER	137	16	> <	> <	
EDF2-COMPLETE-PEND-DT-CC	153	2	>20<	>20<	

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<b>EDF2-COMPLETE-PEND-DT</b>	<b>155</b>	<b>5</b>	<b>&gt;04112&lt;</b>	<b>&gt;04125&lt;</b>	<b>Update to reflect date adjustment was processed.</b>
EDF2-ADJ-RSN-CD	160	3	> <	> <	Populated for R06 adjustments only.
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<	>000P12345<	
EDF2-BCBSI-MEMBER-NO	185	16	>0000000987654321<	>0000000987654321<	
EDF2-BCBSI-TRANS-MODE	201	1	>E<	>E<	
EDF2-BCBSI-MEMBER-FILLER-01	202	16	> <	> <	
EDF2-BCBSI-TRANS-DT-CC	218	2	>20<	>20<	
EDF2-BCBSI-TRANS-DT	220	5	>04303<	>04303<	
EDF2-MEMBER-NO	225	16	>0000000987654321<	>0000000987654321<	
EDF2-MEMBER-SECTION-NO	241	4	>0000<	>0000<	
EDF2-MEMBER-FILLER-01	245	20	> <	> <	
EDF2-PAT-PATIENT-FIRST-NAME	265	10	>ROBERT <	>ROBERT <	
EDF2-PAT-PATIENT-M-INITIAL	275	1	> <	> <	
EDF2-PAT-PATIENT-LAST-NAME	276	15	>DYLAN <	>DYLAN <	
EDF2-PAT-PATIENT-BIRTH-DT-CC	291	2	>19<	>19<	
EDF2-PAT-PATIENT-BIRTH-DT	293	5	>45324<	>45324<	
EDF2-PAT-PATIENT-SEX	298	1	>M<	>M<	
EDF2-PAT-PATIENT-REL-CODE	299	1	>1<	>1<	
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	>9597 <	>9597 <	
EDF2-CLM-DIAGNOSIS-CD(2)	344	6	> <	> <	
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 <	>LABOR999 <	
EDF2-CLM-SCCF-SERIAL-NO	377	17	> <	> <	
EDF2-CLM-FILLER	394	112	>	> <	

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<b>EDF2-CLM-PROV-PAYMENT-AMT</b>	<b>506</b>	<b>11</b>	>00000034076<	>00000058076<	On adjustments, reflect entire amount payable on claim.
EDF2-CLM-SUB-PAYMENT-AMT	517	11	>00000000000<	>00000000000<	
<b>EDF2-CLM-CURRENT-DRAFT-AMT</b>	<b>528</b>	<b>11</b>	>00000034076<	>00000024000<	On adjustments, reflect only the additional amount being paid as a result of the adjustment.
EDF2-CLM-RFCR-AMT	539	11	>00000000000<	>00000000000<	
EDF2-CLM-AMT-FILLER-02	550	11	>00000000000<	>00000000000<	
EDF2-CLM-AMT-FILLER-01	561	11	>00000000000<	>00000000000<	
EDF2-CLM-TOTAL-NO-SERVICES	572	3	>003<	>003<	
EDF2-SVC-LINE-NO(1)	575	3	>001<	>001<	
<b>EDF2-SVC-NON-PYMT-RSN-CD(1)</b>	<b>578</b>	<b>5</b>	> <	> <	
EDF2-SVC-REDUCED-PYMT-RSN-CD(1)	583	5	> <	> <	
EDF2-SVC-REJECT-RSN-CD(1)	588	5	> <	> <	
<b>EDF2-SVC-PROV-CHARGE(1)</b>	<b>593</b>	<b>11</b>	>00000003450<	>00000003450<	
<b>EDF2-SVC-ELIGIBLE-AMT(1)</b>	<b>604</b>	<b>11</b>	>00000003450<	>00000003450<	
<b>EDF2-SVC-INTERIM-DISCNT-AMT(1)</b>	<b>615</b>	<b>11</b>	>00000000000<	>00000000000<	
<b>EDF2-SVC-DEDUCTIBLE-AMT(1)</b>	<b>626</b>	<b>11</b>	>00000000000<	>00000000000<	
<b>EDF2-SVC-COINS-AMT(1)</b>	<b>637</b>	<b>11</b>	>00000000690<	>00000000690<	
<b>EDF2-SVC-OI-SAVINGS-AMT(1)</b>	<b>648</b>	<b>11</b>	>00000000000<	>00000000000<	
<b>EDF2-SVC-MCARE-SAVINGS-AMT(1)</b>	<b>659</b>	<b>11</b>	>00000000000<	>00000000000<	
<b>EDF2-SVC-WCOMP-SAVINGS-AMT(1)</b>	<b>670</b>	<b>11</b>	>00000000000<	>00000000000<	
<b>EDF2-SVC-PAYABLE-AMT(1)</b>	<b>681</b>	<b>11</b>	>00000002760<	>00000002760<	
EDF2-SVC-FILLER-AMT-02(1)	692	11	>00000000000<	>00000000000<	
EDF2-SVC-FILLER-AMT-01(1)	703	11	>00000000000<	>00000000000<	
EDF2-SVC-FILLER(1)	714	40	> <	> <	
EDF2-SVC-LINE-NO(2)	754	3	>002<	>002<	
<b>EDF2-SVC-NON-PYMT-RSN-CD(2)</b>	<b>757</b>	<b>5</b>	>400 <	> <	
EDF2-SVC-REDUCED-PYMT-RSN-CD(2)	762	5	> <	> <	
EDF2-SVC-REJECT-RSN-CD(2)	767	5	> <	> <	
<b>EDF2-SVC-PROV-CHARGE(2)</b>	<b>772</b>	<b>11</b>	>00000066700<	>00000066700<	
<b>EDF2-SVC-ELIGIBLE-AMT(2)</b>	<b>783</b>	<b>11</b>	>00000036700<	>00000066700<	
<b>EDF2-SVC-INTERIM-DISCNT-AMT(2)</b>	<b>794</b>	<b>11</b>	>00000000000<	>00000000000<	

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<b>EDF2-SVC-DEDUCTIBLE-AMT(2)</b>	<b>805</b>	<b>11</b>	<b>&gt;0000000000&lt;</b>	<b>&gt;0000000000&lt;</b>	
<b>EDF2-SVC-COINS-AMT(2)</b>	<b>816</b>	<b>11</b>	<b>&gt;00000007340&lt;</b>	<b>&gt;00000013340&lt;</b>	
<b>EDF2-SVC-OI-SAVINGS-AMT(2)</b>	<b>827</b>	<b>11</b>	<b>&gt;0000000000&lt;</b>	<b>&gt;0000000000&lt;</b>	
<b>EDF2-SVC-MCARE-SAVINGS-AMT(2)</b>	<b>838</b>	<b>11</b>	<b>&gt;0000000000&lt;</b>	<b>&gt;0000000000&lt;</b>	
<b>EDF2-SVC-WCOMP-SAVINGS-AMT(2)</b>	<b>849</b>	<b>11</b>	<b>&gt;0000000000&lt;</b>	<b>&gt;0000000000&lt;</b>	
<b>EDF2-SVC-PAYABLE-AMT(2)</b>	<b>860</b>	<b>11</b>	<b>&gt;00000029360&lt;</b>	<b>&gt;00000053360&lt;</b>	<b>Recalculated payable amount on adjustment.</b>
EDF2-SVC-FILLER-AMT-02(2)	871	11	>00000000000<	>00000000000<	
EDF2-SVC-FILLER-AMT-01(2)	882	11	>00000000000<	>00000000000<	
EDF2-SVC-FILLER(2)	893	40	> <	> <	
EDF2-SVC-LINE-NO(3)	933	3	>003<	>003<	
<b>EDF2-SVC-NON-PYMT-RSN-CD(3)</b>	<b>936</b>	<b>5</b>	<b>&gt; SMA&lt;</b>	<b>&gt; SMA&lt;</b>	
EDF2-SVC-REDUCED-PYMT-RSN-CD(3)	941	5	> <	> <	
EDF2-SVC-REJECT-RSN-CD(3)	946	5	> <	> <	
<b>EDF2-SVC-PROV-CHARGE(3)</b>	<b>951</b>	<b>11</b>	<b>&gt;0000004944&lt;</b>	<b>&gt;0000004944&lt;</b>	
<b>EDF2-SVC-ELIGIBLE-AMT(3)</b>	<b>962</b>	<b>11</b>	<b>&gt;0000002444&lt;</b>	<b>&gt;0000002444&lt;</b>	
<b>EDF2-SVC-INTERIM-DISCNT-AMT(3)</b>	<b>973</b>	<b>11</b>	<b>&gt;0000000000&lt;</b>	<b>&gt;0000000000&lt;</b>	
<b>EDF2-SVC-DEDUCTIBLE-AMT(3)</b>	<b>984</b>	<b>11</b>	<b>&gt;0000000000&lt;</b>	<b>&gt;0000000000&lt;</b>	
<b>EDF2-SVC-COINS-AMT(3)</b>	<b>995</b>	<b>11</b>	<b>&gt;0000000488&lt;</b>	<b>&gt;0000000488&lt;</b>	
<b>EDF2-SVC-OI-SAVINGS-AMT(3)</b>	<b>1006</b>	<b>11</b>	<b>&gt;0000000000&lt;</b>	<b>&gt;0000000000&lt;</b>	
<b>EDF2-SVC-MCARE-SAVINGS-AMT(3)</b>	<b>1017</b>	<b>11</b>	<b>&gt;0000000000&lt;</b>	<b>&gt;0000000000&lt;</b>	
<b>EDF2-SVC-WCOMP-SAVINGS-AMT(3)</b>	<b>1028</b>	<b>11</b>	<b>&gt;0000000000&lt;</b>	<b>&gt;0000000000&lt;</b>	
<b>EDF2-SVC-PAYABLE-AMT(3)</b>	<b>1039</b>	<b>11</b>	<b>&gt;0000001956&lt;</b>	<b>&gt;0000001956&lt;</b>	
EDF2-SVC-FILLER-AMT-02(3)	1050	11	>00000000000<	>00000000000<	
EDF2-SVC-FILLER-AMT-01(3)	1061	11	>00000000000<	>00000000000<	
EDF2-SVC-FILLER(3)	1072	40	> <	> <	