

<b>EDF2: Full Credit - Institutional w/Discount Field Population Example 1</b>	<b>Appendix G</b>
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Field Name	Col	Len	Value -Original Claim	Value - Adjustment	Comments
EDF2-KEY-GROUP-NO	1	9	>000P12345<	>000P12345<	
EDF2-KEY-CLAIM-NO-PREFIX	10	8	>21204020<	>21204020<	
EDF2-KEY-CLAIM-NO-GEN	18	9	>000010205<	>000010205<	
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>	
EDF2-KEY-CLM-DCN-PREFIX	30	4	>0200<	>0200<	
EDF2-KEY-CLM-DCN-YEAR	34	1	>3<	>3<	
EDF2-KEY-CLM-DCN-DATE	35	3	>298<	>298<	
EDF2-KEY-CLM-DCN-ROLL-NO	38	2	>55<	>55<	
EDF2-KEY-CLM-DCN-BATCH-NO	40	3	>013<	>013<	
EDF2-KEY-CLM-DCN-ITEM-CT	43	2	>98<	>98<	
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;00000030000&lt;</b>	<b>&gt;00000030000&lt;</b>	
EDF2-KEY-PROVIDER-NO-FILLER	58	10	> <	> <	
EDF2-KEY-PROVIDER-NO	68	10	>0000000099<	>0000000099<	
EDF2-KEY-PROVIDER-TAX-ID	78	13	>9999777666 <	>9999777666 <	
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<	
<b>EDF2-COMPLETE-PEND-DT</b>	<b>155</b>	<b>5</b>	<b>&gt;04103&lt;</b>	<b>&gt;04125&lt;</b>	<b>Update to reflect date adjustment is processed.</b>
EDF2-ADJ-RSN-CD	160	3	> <	> <	
EDF2-BCBSI-RECVD-DT-CC	163	2	> <	> <	

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Field Name	Col	Len	Value -Original Claim	Value - Adjustment	Comments
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	>03302<	>03302<	
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	>DARLA <	>DARLA <	
EDF2-PAT-PATIENT-M-INITIAL	275	1	><	><	
EDF2-PAT-PATIENT-LAST-NAME	276	15	>SHERMAN <	>SHERMAN <	
EDF2-PAT-PATIENT-BIRTH-DT-CC	291	2	>19<	>19<	
EDF2-PAT-PATIENT-BIRTH-DT	293	5	>72258<	>72258<	
EDF2-PAT-PATIENT-SEX	298	1	>F<	>F<	
EDF2-PAT-PATIENT-REL-CODE	299	1	>3<	>3<	
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	>25000 <	>25000 <	
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	>	>	<
<b>EDF2-CLM-PROV-PAYMENT-AMT</b>	<b>506</b>	<b>11</b>	<b>&gt;00000016300&lt;</b>	<b>&gt;00000000000&lt;</b>	
EDF2-CLM-SUB-PAYMENT-AMT	517	11	>00000000000<	>00000000000<	
<b>EDF2-CLM-CURRENT-DRAFT-AMT</b>	<b>528</b>	<b>11</b>	<b>&gt;00000016300&lt;</b>	<b>&gt;00000000000&lt;</b>	<b>Must equal zero on all credit adjustments.</b>
<b>EDF2-CLM-RFCR-AMT</b>	<b>539</b>	<b>11</b>	<b>&gt;00000000000&lt;</b>	<b>&gt;00000016300&lt;</b>	<b>Reflects FSS amount from ETR3.</b>

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Field Name	Col	Len	Value -Original Claim	Value - Adjustment	Comments
EDF2-CLM-AMT-FILLER-02	550	11	>0000000000<	>0000000000<	
EDF2-CLM-AMT-FILLER-01	561	11	>0000000000<	>0000000000<	
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>	<b>&gt; &lt;</b>	<b>&gt;299 &lt;</b>	<b>Use a more specific code if known.</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>	<b>&gt;0000001500&lt;</b>	<b>&gt;0000001500&lt;</b>	
<b>EDF2-SVC-ELIGIBLE-AMT(1)</b>	<b>604</b>	<b>11</b>	<b>&gt;0000001500&lt;</b>	<b>&gt;0000000000&lt;</b>	<b>Rebalance lines to make payable amount = zero.</b>
<b>EDF2-SVC-INTERIM-DISCNT-AMT(1)</b>	<b>615</b>	<b>11</b>	<b>&gt;00000004350&lt;</b>	<b>&gt;0000000000&lt;</b>	<b>" "</b>
<b>EDF2-SVC-DEDUCTIBLE-AMT(1)</b>	<b>626</b>	<b>11</b>	<b>&gt;00000005000&lt;</b>	<b>&gt;0000000000&lt;</b>	
<b>EDF2-SVC-COINS-AMT(1)</b>	<b>637</b>	<b>11</b>	<b>&gt;00000000000&lt;</b>	<b>&gt;00000000000&lt;</b>	
<b>EDF2-SVC-OI-SAVINGS-AMT(1)</b>	<b>648</b>	<b>11</b>	<b>&gt;00000000000&lt;</b>	<b>&gt;00000000000&lt;</b>	
<b>EDF2-SVC-MCARE-SAVINGS-AMT(1)</b>	<b>659</b>	<b>11</b>	<b>&gt;00000000000&lt;</b>	<b>&gt;00000000000&lt;</b>	
<b>EDF2-SVC-WCOMP-SAVINGS-AMT(1)</b>	<b>670</b>	<b>11</b>	<b>&gt;00000000000&lt;</b>	<b>&gt;00000000000&lt;</b>	
<b>EDF2-SVC-PAYABLE-AMT(1)</b>	<b>681</b>	<b>11</b>	<b>&gt;00000005650&lt;</b>	<b>&gt;00000000000&lt;</b>	<b>" "</b>
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>	<b>&gt; &lt;</b>	<b>&gt; 299 &lt;</b>	<b>Use a more specific code if known.</b>
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>	<b>&gt;00000010000&lt;</b>	<b>&gt;00000010000&lt;</b>	
<b>EDF2-SVC-ELIGIBLE-AMT(2)</b>	<b>783</b>	<b>11</b>	<b>&gt;00000010000&lt;</b>	<b>&gt;00000000000&lt;</b>	<b>Rebalance lines to make payable amount = zero.</b>
<b>EDF2-SVC-INTERIM-DISCNT-AMT(2)</b>	<b>794</b>	<b>11</b>	<b>&gt;00000002900&lt;</b>	<b>&gt;00000000000&lt;</b>	<b>" "</b>
<b>EDF2-SVC-DEDUCTIBLE-AMT(2)</b>	<b>805</b>	<b>11</b>	<b>&gt;00000000000&lt;</b>	<b>&gt;00000000000&lt;</b>	
<b>EDF2-SVC-COINS-AMT(2)</b>	<b>816</b>	<b>11</b>	<b>&gt;00000000000&lt;</b>	<b>&gt;00000000000&lt;</b>	
<b>EDF2-SVC-OI-SAVINGS-AMT(2)</b>	<b>827</b>	<b>11</b>	<b>&gt;00000000000&lt;</b>	<b>&gt;00000000000&lt;</b>	
<b>EDF2-SVC-MCARE-SAVINGS-AMT(2)</b>	<b>838</b>	<b>11</b>	<b>&gt;00000000000&lt;</b>	<b>&gt;00000000000&lt;</b>	

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Field Name	Col	Len	Value -Original Claim	Value - Adjustment	Comments
EDF2-SVC-WCOMP-SAVINGS-AMT(2)	849	11	>0000000000<	>0000000000<	
EDF2-SVC-PAYABLE-AMT(2)	860	11	>0000007100<	>0000000000<	" "
EDF2-SVC-FILLER-AMT-02(2)	871	11	>0000000000<	>0000000000<	
EDF2-SVC-FILLER-AMT-01(2)	882	11	>0000000000<	>0000000000<	
EDF2-SVC-FILLER(2)	893	40	> <	> <	
EDF2-SVC-LINE-NO(3)	933	3	>003<	>003<	
EDF2-SVC-NON-PYMT-RSN-CD(3)	936	5	> <	> 299 <	Use a more specific code if known.
EDF2-SVC-REDUCED-PYMT-RSN-CD(3)	941	5	> <	> <	
EDF2-SVC-REJECT-RSN-CD(3)	946	5	> <	> <	
EDF2-SVC-PROV-CHARGE(3)	951	11	>0000005000<	>0000005000<	
EDF2-SVC-ELIGIBLE-AMT(3)	962	11	>0000005000<	>0000000000<	Rebalance lines to make payable amount = zero.
EDF2-SVC-INTERIM-DISCNT-AMT(3)	973	11	>0000001450<	>0000000000<	" "
EDF2-SVC-DEDUCTIBLE-AMT(3)	984	11	>0000000000<	>0000000000<	
EDF2-SVC-COINS-AMT(3)	995	11	>0000000000<	>0000000000<	
EDF2-SVC-OI-SAVINGS-AMT(3)	1006	11	>0000000000<	>0000000000<	
EDF2-SVC-MCARE-SAVINGS-AMT(3)	1017	11	>0000000000<	>0000000000<	
EDF2-SVC-WCOMP-SAVINGS-AMT(3)	1028	11	>0000000000<	>0000000000<	
EDF2-SVC-PAYABLE-AMT(3)	1039	11	>0000003550<	>0000000000<	" "
EDF2-SVC-FILLER-AMT-02(3)	1050	11	>0000000000<	>0000000000<	
EDF2-SVC-FILLER-AMT-01(3)	1061	11	>0000000000<	>0000000000<	
EDF2-SVC-FILLER(3)	1072	40	> <	> <	