

Appendix M

File Layout

Empire Plan Mental Health and Substance Abuse Program (2009 – Present)
Paid/Adjusted Claims Data
(United HealthCare – Optum Health)

| <u>Field Name</u> | <u>Type/Size</u> |
|--------------------|------------------|
| POLICY_NUMBER | CHAR(9 BYTE) |
| PLAN_VAR_CD | CHAR(5 BYTE) |
| REPORT_CD | CHAR(5 BYTE) |
| ALTID_NUMBER | CHAR(9 BYTE) |
| SUBSCRIBER_ID | CHAR(9 BYTE) |
| MBR_FIRST_NAME | CHAR(25 BYTE) |
| MBR_LAST_NAME | CHAR(25 BYTE) |
| MEMBER_NUMBER | CHAR(2 BYTE) |
| MBR_REL_CODE | CHAR(4 BYTE) |
| MBR_DOB | NUMBER(10) |
| MBR_GDR_CD | CHAR(1 BYTE) |
| SBSCR_GDR_CD | CHAR(1 BYTE) |
| SBSCR_BTH_DT | NUMBER(10) |
| SBSCR_ZIP_CD | CHAR(5 BYTE) |
| SUBSCRIBER_STATUS | CHAR(5 BYTE) |
| PTNT_ACCT_NBR | CHAR(10 BYTE) |
| PRDCT_CD | CHAR(5 BYTE) |
| CLAIM_NUMBER | CHAR(20 BYTE) |
| PROC_DT | NUMBER(10) |
| CLM_ORIG_CD | CHAR(5 BYTE) |
| BIL_RECV_DT | NUMBER(10) |
| TRANSACTION TYPE | CHAR(3 BYTE) |
| PROV_TYP_CD | CHAR(5 BYTE) |
| PROVIDER_FULL_NAME | CHAR(70 BYTE) |
| PROVIDER_TAX_ID | CHAR(9 BYTE) |
| PROVIDER_ZIP_CODE | CHAR(5 BYTE) |
| PROV_DISCIPLINE | CHAR(3 BYTE) |
| PROVIDER_NUMBER | CHAR(8 BYTE) |
| PAR_IND | CHAR(5 BYTE) |
| AUTH NUMBER | CHAR(8 BYTE) |
| SYS_DRG_CD | CHAR(5 BYTE) |
| DSCHRG_STS_CD | CHAR(5 BYTE) |
| PROC_1_CD | CHAR(5 BYTE) |
| PLACE_OF_SERVICE | CHAR(5 BYTE) |
| PROC_CD | CHAR(5 BYTE) |
| PROC_MOD_CD | CHAR(5 BYTE) |
| FDOS | NUMBER(10) |
| LDOS | NUMBER(10) |
| QTY_BILLED | NUMBER(8) |
| DIAG_1_CD | CHAR(5 BYTE) |
| DIAG_2_CD | CHAR(6 BYTE) |
| DIAG_3_CD | CHAR(7 BYTE) |
| SUBMITTED_AMT | NUMBER(13) |
| NOT_COVERED_AMT | NUMBER(13) |
| REASON_FOR_DENIAL | CHAR(10 BYTE) |
| DISCOUNT_AMT | NUMBER(13) |
| AMT_ALLOWED | NUMBER(13) |
| AMT_DEDUCT | NUMBER(13) |
| COPAY_AMT | NUMBER(13) |
| COINS_AMT | NUMBER(13) |

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| <u>Field Name</u> | <u>Type/Size</u> |
|------------------------------|------------------|
| OTHER_INS_AMT | NUMBER(13) |
| STD_COB_TYP_CD | CHAR(5 BYTE) |
| NET_AMT_PAID | NUMBER(13) |
| DTL_LN_NBR | CHAR(2 BYTE) |
| PYMT_RVNU_CD | CHAR(6 BYTE) |
| SRVC_PROV_NPI_NBR | CHAR(15) |
| DEA_NBR | CHAR(20) |
| PROCEDURE_MODIFIER_CODE_(2)T | CHAR(5 BYTE) |
| DERIVED FIELD | CHAR(25 BYTE) |
| DATA LOAD DATE | NUMBER(8) |

June 2010