## ND Health Enterprise MMIS Remittance Advice Field Level Detail by RA Type

DENTAL FORMAT		
FIELD LABEL	FIELD DESCRIPTION	
TCN	Transaction Control Number - This number uniquely identifies the claim.	
Member ID	The identification number assigned to a	
	member upon initial certification for participation in Medicaid	
Member Name	Member Name	
CFI	Claim Filing Indicator	
Patient Account Number	Patient Account Number	
Billed Amt	Billed Amount	
Paid Amt	Total Paid	
Corrected Patient/Insured Name		
Corrected Patient/Insured Name	Corrected name of the patient or insured member.	
	Patient responsibility amounts made up of the	
Patient Responsibility Amount	following amounts: Copay, Member liability, PA member liability, Spend down.	
Adjustment Reasons Header Level		
Adjustment Group Code	Adjustment Group Code	
Adjustment Reason Code	Adjustment Reason Code	
Adjustment Amount	Adjustment Amount	
Remark Codes Header Level		
Remark Code(s)	Remark codes based on the exception codes posted to the claim	
Related TCN (Replacement, Void)		
Related TCN (Replacement, Void)	The Related TCN will only be displayed if the claim is a replacement or voided.	
Claim Line Details		
LNN	Line Number	
From Date	This is the first date of service for the claim.	
Proc	Procedure Code	
Tooth #	Tooth Number	
	Tooth Number	
Surface Codes		
Tooth # Surface Codes SA Number Billed Units	Tooth Number Tooth surfaces one through five.	
Surface Codes SA Number Billed Units	Tooth Number Tooth surfaces one through five. Service Authorization	
Surface Codes SA Number Billed Units	Tooth Number   Tooth surfaces one through five.   Service Authorization   Units of Service Used	
Surface Codes SA Number Billed Units Billed Amt	Tooth NumberTooth surfaces one through five.Service AuthorizationUnits of Service UsedThe billed amount for the service for the claim.	
Surface Codes SA Number Billed Units Billed Amt Paid Amt	Tooth NumberTooth surfaces one through five.Service AuthorizationUnits of Service UsedThe billed amount for the service for the claim.The reimbursement amount for the payee provider for this line item.	
Surface Codes SA Number Billed Units Billed Amt Paid Amt Line Status Adjustment Reasons Line Level	Tooth Number   Tooth surfaces one through five.   Service Authorization   Units of Service Used   The billed amount for the service for the claim.   The reimbursement amount for the payee provider for this line item.   Status of the line.	
Surface Codes SA Number Billed Units Billed Amt Paid Amt Line Status	Tooth NumberTooth surfaces one through five.Service AuthorizationUnits of Service UsedThe billed amount for the service for the claim.The reimbursement amount for the payee provider for this line item.	
Surface Codes SA Number Billed Units Billed Amt Paid Amt Line Status Adjustment Reasons Line Level Adjustment Group Code	Tooth Number   Tooth surfaces one through five.   Service Authorization   Units of Service Used   The billed amount for the service for the claim.   The reimbursement amount for the payee provider for this line item.   Status of the line.   Adjustment Group Code	

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DENTAL FORMAT	
FIELD LABEL	FIELD DESCRIPTION
Remark Code(s)	Remark Code
Duplicate TCN	
Duplicate TCN	The Duplicate TCN will only be populated when a claim has denied for a
	duplicate exception.
Other Responsible Party (or HMO) Info	o (when a claim is denied)
Other Responsible Party ID	Carrier Number
Name	Outside organization responsible for providing health care coverage for
	this member.
Policy	TPL Policy Number
Total Line	
Claim Total	Total number of claims for this payee.
Medicaid Alwd	Total amount allowed for this payee.
Paid Amt	Total amount paid for this payee.