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

LAB/XRAY 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 Amount	Patient responsibility amounts made up of the 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 Code Header Level		
Remark Code(s)	Remark codes based on the exception codes posted to the claim	
Related TCN Line		
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	
Rendering Prov ID	This is the provider that rendered the service	
From Date	This is the first date of service for the claim.	
Thru Date	This is the last date of service for the claim.	
Proc	Procedure Code	
M1	First Procedure Code Modifier	
M2	Second Procedure Code Modifier	
M3	Third Procedure Code Modifier	
M4	Fourth Procedure Code Modifier	
SA Number	Service Authorization Number	
Billed Units	Units of service used.	
Billed Amt	The billed amount for the service for the claim.	
Paid Amt	The reimbursement amount for the payee provider for this line item.	
Status	Status of the claim.	
Adjustment Reasons Line Level		
Adjustment Group Code	Adjustment Group Code	
Adjustment Reason Code	Adjustment Reason Code	
•	Adjustment Amount	
Adjustment Amount		

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LAB/XRAY FORMAT		
FIELD LABEL	FIELD DESCRIPTION	
Remark Code(s)	Remark Code	
Duplicate TCN		
Duplicate Claim's TCN	The Duplicate TCN will only be populated when a claim has denied for a duplicate exception.	
Other Responsible Party (or HMO) Info (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.	
Mcaid Allwd	Total Medicaid allowed amount for this payee.	
Paid Amt	Total amount paid for this payee.	