Data Link	Number 07-003         Page 1 of 23
Cross Reference	Reference
N/A	N/A
Date	Response required
August 2007	N/A

#### NOTE: Data Link 07-003 Replaces Data Link 07-002

# Subject: Availability of Enrolment and Payment Reports via Electronic Data Transfer (EDT)

As a Primary Care physician you currently receive paper enrolment and payment reports every month. In the late fall of 2007 the ministry will begin providing some of these reports via EDT.

The documents listed below will provide you and your vendor with the information to change identified reports to EDT.

#### • Report Name and Payment Model Chart:

A chart listing all the reports by primary care model that will be available via EDT.

#### • File Name Layout for Reports:

Each report is assigned a two digit identifier to assist you with identification of the report.

#### • Enrolment Report Record Layouts:

Patient Summary, Patient Details, Target Population and Service

#### • Payment Report Record Layouts:

Base Rate & Comprehensive Care Capitation Payment Detail, Comprehensive Care Capitation Payment Detail, Base Rate & Comprehensive Care Reconciliation Detail, Comprehensive Care Capitation Payment Reconciliation Detail and Detail Categorization of Claims Report

#### Note:

- All pertinent information, including when and how you will be able to receive your reports via EDT, will be provided nearer to the date of the reports' availability.
- Although receiving your reports via EDT is <u>not mandatory</u>, it is recommended. Paper reports will continue to be available. You will continue to receive paper reports for three months after registering for EDT.
- The material contained in the rest of this document is technical in nature.

If you have questions, please contact the ministry Service Support Contact Centre at: 1 800 262-6524

# 1. Report Name and Payment Model Chart

The Report Name and Payment Model chart below lists the report titles along the left hand side. Each current Primary Care Model is listed along the top. The report is designated for either the group lead, solo physician or the report is Not Applicable N/A for that group.

Report Name	Family Health Network	Family Health Group	Group Health Centre	Comp Care Model	Rural & Northern Physician Group	St. Joseph's Health Centre	South Eastern Academic Medical	Family Health Org	Weeneebayko Health Ahtuskaywin	Community Sponsored Agreement (CSA)
Enrolment Detail	Solo	Solo	Group	Solo	Solo	Solo	Solo	Solo	Solo	N/A
Enrolment Summary	Solo	Solo	Group	Solo	Solo	Solo	Solo	Solo	Solo	N/A
Preventive Care/ Target Population	Solo	Solo	Group	Solo	Solo	Solo	Solo	Solo	Solo	N/A
Detail Categorization of Claims	Choice	N/A	Group	N/A	N/A	N/A	Group	Choice	N/A	N/A
Base Rate and Comprehensive Care Capitation Payment Detail	Choice	N/A	Group	N/A	N/A	N/A	N/A	Choice	N/A	N/A
Base Rate and Comprehensive Care Capitation Payment Reconciliation	Choice	N/A	Group	N/A	N/A	N/A	N/A	Choice	N/A	N/A
Comprehensive Care Capitation Payment Detail	N/A	Solo	N/A	Solo	Group	Group	Group	N/A	Group	Group
Comprehensive Care Capitation Payment Reconciliation Detail	N/A	Solo	N/A	Solo	Group	Group	Group	N/A	Group	Group

# 2. File Name Layout for Reports

Your system must be able to identify each report received in your EDT mailbox. The list of reports should appear as menu selection options.

The table below is the Report Name Chart. The chart displays the Report Name and the two digit identifier assigned to each report for identification. For example, the Enrolment Report – Patient Summary has been assigned the letters **ES**.

#### **Report Name Chart**

Report Name  (as seen in EDT Mailbox Subject Field – full report names shown on page 2)	Report Type 2 Digit Identifier
Enrol Patient Summary	ES
Enrol Patient Detail	ED
Prevent Care / Target Pop	TP
Detail Ctgy of Claims	CT
B Rate & CC Cap Detail	BC
B Rate & CC Cap Recon	BR
CC Capitation Detail	CD
CC Capitation Recon	CR

The report file name is located under **ITEM** in your EDT mailbox as shown below:

DOWNLOAD Government of Ontario 2007-01-31

Electronic Data Transfer Download File Menu

Mailbox: MOH1234 UNDELIVERED:(0)

SEL STAT ITEM SUBJECT Size(K) DATE TIME

U LEES4567.114 Enrolment Patient Summ 87 20070131 23:23:23

PROTOCOL: Z end...

Place "\*" next to the item to select it for DOWNLOAD or DELETE

PFKEYS: 3-EXIT 4-BACK 6-FORWARD 8-SELNEW 9-DELETE 10-DOWNLOAD

Here's how you decipher the file name **LEES4567** shown under the Item column above:

L = First alpha character is a unique identifier

E = Next alpha character is the report month (A = Jan, B = Feb, C = March,....L=December), in this case E = May

**E S** = Next 2 alpha characters are the unique identifiers for the report, ES = Enrolment Report Patient Summary

25 2monnent report ruttent summary

= numerical sequence to avoid overwriting the file

.114 = internal to the Ministry

Therefore, the report file name in the above sample EDT mailbox refers to a Primary Care model's Enrolment Report – Patient Summary for the month of May.

### 3. Report Record Layouts

The reports will be sent as unformatted text files to your EDT mailbox. Text files allow you or your vendor to format the text for readability and ease of use based on your specific needs.

#### 3.1 Enrolment Report Record Layouts – Patient Summary

The following tables describe the record layouts for each record type within the Enrolment Report – Patient Summary.

#### Layout for record type 'R' (report information):

ESRPCRP60R1-EOCT 31, 2006

FIELDNAME	FIELD STARTING	LENGTH	FORMAT (X =	FIELD DESCRIPTION
	POSITION		alphanumeric)	
Report Type	01	02	X	ES = Enrolment
				Summary
Record Type	03	01	X	R = Report
Report Name	04	10	X	PRP60R1-E
Report Date	14	12	X	YYYYMMDD

#### Layout for record type 'G' (group information):

**ESGFHGFAAAFHG1** 

FIELDNAME	FIELD STARTING POSITION	LENGTH	FORMAT (X = alphanumeric)	FIELD DESCRIPTION
Report Type	01	02	X	ES = Enrolment Summary
Record Type	03	01	X	G = Group Information
Group Type	04	03	X	Group (Grp) or Solo (Sol)
Group Number	07	04	X	Physician's Group Number
Group Name	11	75	X	Group Name

# **Layout for record type 'P' (physician information):** ESP991124DOE, JOHN ADAM

FIELDNAME	FIELD	LENGTH	FORMAT	FIELD
	STARTING		(X =	DESCRIPTION
	POSITION		alphanumeric)	
Report Type	01	02	X	ES = Enrolment
				Summary
Record Type	03	01	X	P = Physician
Physician	04	06	X	Physician Billing
Number				Number
Physician Name	10	75	X	Last, first middle

#### Layout for record type '1' (address line 1):

ES1DR. J DOE

FIELDNAME	FIELD STARTING POSITION	LENGTH	FORMAT (X = alphanumeric)	FIELD DESCRIPTION
Report Type	01	02	X	ES = Enrolment Summary
Record Type	03	01	X	1
Physician Title	04	36	X	Title, first initial last
and Name				name

#### Layout for record type '2' (address line 2):

**ES2123 MAIN STREET** 

FIELDNAME	FIELD	LENGTH	FORMAT	FIELD
	STARTING		(X =	DESCRIPTION
	POSITION		alphanumeric)	
Report Type	01	02	X	ES = Enrolment
				Summary
Record Type	03	01	X	2
Line 1	04	36	X	Street Number and
				Name

### Layout for record type '3' (address line 3):

ES3SUITE 301

FIELDNAME	FIELD	LENGTH	FORMAT	FIELD
	STARTING		(X =	DESCRIPTION
	POSITION		alphanumeric)	
Report Type	01	02	X	ES = Enrolment
				Summary
Record Type	03	01	X	3
Line 2	04	36	X	Suite, Box Number,
				Rural Route

#### Layout for record type '4' (address line 4):

ES4TORONTO, ON

FIELDNAME	FIELD	LENGTH	FORMAT	FIELD
	STARTING		(X =	DESCRIPTION
	POSITION		alphanumeric)	
Report Type	01	02	X	ES = Enrolment
				Summary
Record Type	03	01	X	4
City, province	04	36	X	City and Province

### Layout for record type '5' (address line 5):

ES5M4T 2T1

FIELDNAME	FIELD	LENGTH	FORMAT	FIELD
	STARTING		(X =	DESCRIPTION
	POSITION		alphanumeric)	
Report Type	01	02	X	ES = Enrolment
				Summary
Record Type	03	01	X	5
Postal Code	04	07	X	Postal Code

00000000000000000

FIELDNAME	FIELD STARTING POSITION	LENGTH	FORMAT (X = alphanumeric)	FIELD DESCRIPTION
Report type	01	02	X	ES = Enrolment
				Summary
Record type	03	01	X	T = Total
Total Members	04	13	X	Number of Patients
				Rostered
Assigned	17	13	X	Number of Patients
Members Count				Assigned
Enrolled	30	13	X	Number of Enrolled
Members Count				Patients
Pre-members	43	13	X	Number of Pre-
Count				Members
Unconfirmed	56	13	X	Patients Enrolled by
Members Count				Q200
Transferred	69	13	X	Number of Newly
Members Count				Transferred Patients
Re-enrolled	82	13	X	Number of Patients
Members Count				Re-Enrolled

#### Layout for record type 'B' (batch totals): ESB09

FIELDNAME	FIELD STARTING	LENGTH	FORMAT (X =	FIELD DESCRIPTION
	POSITION		alphanumeric)	
Report Type	01	02	X	ES = Enrolment
				Summary
Record Type	03	01	X	B = Batch Totals
Total Records	04	02	X	Total Number of
				Records

#### 3.2 Enrolment Report Record Layouts – Patient Details

The reports will be sent as unformatted text files to your EDT mailbox. Text files allow you or your vendor to format the text for readability and ease of use based on your specific needs.

The following tables describe the record layouts for each record type within the Enrolment Report – Patient Details.

#### Layout for record type 'R' (report information):

EDRPCRP60R1-EOCT 01, 2006OCT 31, 2006

FIELDNAME	FIELD	LENGTH	FORMAT	FIELD
	STARTING		(X =	DESCRIPTION
	POSITION		alphanumeric)	
Report Type	01	02	X	ED = (Enrolment
				Details)
Record Type	03	01	X	R = Report
				Information
Report Name	04	10	X	PRP60R1-E
Report Date	14	12	X	YYYYMMDD

#### Layout for record type 'G' (group information):

EDGFHGFAAAFHG1

FIELDNAME	FIELD STARTING POSITION	LENGTH	FORMAT (X = alphanumeric)	FIELD DESCRIPTION
Report Type	01	02	X	ED = (Enrolment
				Details)
Record Type	03	01	X	G = Group Information
Group Type	04	03	X	Group (Grp) or Solo
				(Sol)
Group Number	07	04	X	Physician's Group
				Number
Group Name	11	75	X	Name of the Group

# **Layout for record type 'P' (physician information):** EDP991124DOE, JOHN ADAM

FIELDNAME	FIELD	LENGTH	FORMAT	FIELD
	STARTING		(X =	DESCRIPTION
	POSITION		alphanumeric)	
Report Type	01	02	X	ED = (Enrolment)
				Details)
Record Type	03	01	X	P
Physician	04	06	X	Physician Billing
Number				number
Physician Name	10	75	X	Last, first, middle
				name

#### Layout for record type '1' (address line 1):

ED1DR. J DOE

FIELDNAME	FIELD STARTING	LENGTH	FORMAT (X =	FIELD DESCRIPTION
	POSITION		alphanumeric)	220111111
Report Type	01	02	X	ED = (Enrolment
				Details)
Record Type	03	01	X	1
Physician Title	04	36	X	Title, first initial last
and Name				name

### Layout for record type '2' (address line 2):

ED2123 MAIN STREET

FIELDNAME	FIELD	LENGTH	FORMAT	FIELD
	STARTING		(X =	DESCRIPTION
	POSITION		alphanumeric)	
Report Type	01	02	X	ED = (Enrolment)
				Details)
Record Type	03	01	X	2
Line 1	04	36	X	Street Number and
				Name

#### Layout for record type '3' (address line 3):

ED3SUITE 301

FIELDNAME	FIELD STARTING POSITION	LENGTH	FORMAT (X = alphanumeric)	FIELD DESCRIPTION
Report Type	01	02	X	ED = (Enrolment
				Details)
Record Type	03	01	X	3
Line 2	04	36	X	Suite, Box, Rural
				Route

#### Layout for record type '4' (address line 4):

ED4TORONTO, ON

FIELDNAME	FIELD STARTING POSITION	LENGTH	FORMAT (X = alphanumeric)	FIELD DESCRIPTION
Report Type	01	02	X	ED = (Enrolment
				Details)
Record Type	03	01	X	4
City, province	04	36	X	City and Province

# **Layout for record type '5' (address line 5):** ED5M4T 2T1

FIELDNAME	FIELD STARTING POSITION	LENGTH	FORMAT (X = alphanumeric)	FIELD DESCRIPTION
Report Type	01	02	X	ED = (Enrolment
				Details)
Record Type	03	01	X	5
Postal Code	04	07	X	Postal Code

### Layout for record type 'A' (assigned report):

FIELDNAME	FIELD	LENGTH	FORMAT	FIELD
	STARTING		(X =	DESCRIPTION
	POSITION		alphanumeric)	
Report Type	01	02	X	ED = (Enrolment)
				Details)
Record Type	03	01	X	A = Assigned Report
Patient's Last	04	15	X	Last Name of Patient
Name				
Patient's First	19	10	X	First Name of Patient
Name				
Patient's Health	29	10	X	Ten digit Health
Number				Number – <i>doesn't</i>
				include Version Code
Effective Date	39	10	X	Enrolment Effective
				Date
End Date	49	10	X	Date Enrolment Ended
Termination	59	19	X	Why Enrolment Ended
Reason				

#### Layout for record type 'E' (enrolled report):

EDEDAVIDSON DANNY 46142977212006-11-01

FIELDNAME	FIELD STARTING POSITION	LENGTH	FORMAT (X = alphanumeric)	FIELD DESCRIPTION
Report Type	01	02	X	ED = (Enrolment Details)
Record Type	03	01	X	E = Enrolled Report
Patient's Last Name	04	15	X	Last Name of Patient
Patient's First Name	19	10	X	First Name of Patient
Patient's Health Number	29	10	X	Ten digit Health Number – doesn't include Version Code
Effective Date	39	10	X	Enrolment Effective Date
End Date	49	10	X	Date Enrolment Ended
Termination Reason	59	19	X	Why Enrolment Ended

# Layout for record type 'P' (pre-member report):

FIELDNAME	FIELD STARTING POSITION	LENGTH	FORMAT (X = alphanumeric)	FIELD DESCRIPTION
Report Type	01	02	X	ED = (Enrolment Details)
Record Type	03	01	X	M = Pre-Member Report
Patient's Last Name	04	15	X	Last Name of Patient
Patient's First Name	19	10	X	First Name of Patient
Patient's Health Number	29	10	X	Ten digit Health Number – doesn't include Version Code
Effective Date	39	10	X	Enrolment Effective Date
End Date	49	10	X	Date Enrolment Ended
Termination Reason	59	19	X	Why Enrolment Ended

#### Layout for record type 'U' (unconfirmed report):

EDUANDERSON JOHN 11013312032006-07-152006-11-3084 ENDED BY MOH

FIELDNAME	FIELD	LENGTH	FORMAT	FIELD
	STARTING		(X =	DESCRIPTION
	POSITION		alphanumeric)	
Report Type	01	02	X	ED = (Enrolment
				Details)
Record Type	03	01	X	U = Unconfirmed
				Report
Patient's Last	04	15	X	Last Name of Patient
Name				
Patient's First	19	10	X	First Name of Patient
Name				
Patient's	29	10	X	Ten digit Health
Health Number				Number – <i>doesn't</i>
				include Version Code
Effective Date	39	10	X	Enrolment Effective
				Date
End Date	49	10	X	Date Enrolment Ended
Termination	59	19	X	Why Enrolment Ended
Reason				

# Layout for record type 'B' (batch totals): $\ensuremath{\mathsf{EDB00010}}$

FIELDNAME	FIELD STARTING	LENGTH	FORMAT (X =	FIELD DESCRIPTION
	POSITION		alphanumeric)	
Report Type	01	02	X	ED = (Enrolment)
				Details)
Record Type	03	01	X	B = Batch Totals
Total Records	04	05	X	Total Number of
				Records

### 3.3 Target Population and Service Report Record Layouts

The reports will be sent as unformatted text files to your EDT mailbox. Text files allow you or your vendor to format the text for readability and ease of use based on your specific needs.

#### **Group Header Record - Total Length 125 Characters**

Field Name	Start	Length	Format	Description / Comments
	Position			
Header ID	1	3	A	'GRP' for Group Header
Report ID	4	10	A	'PCRP60R1-P' for PCRP32YA or
				PCRP32YB
Report Date	14	10	D	Report run date YYYYMMDD
Beginning Report	24	10	D	The start date of the reporting
Period				period
End Report Period	34	10	D	The end date of the reporting
				period
Group Type	44	3	A	Type of Group (GRP or SOL)
Group ID	47	4	A	The Group ID
Group Name	51	75	Α	The name of the group of
				physicians

#### Physician Header Record - Total Length 177 Characters

Field Name	Start	Length	Format	Description / Comments
	Position			
Header ID	1	3	A	'PHY' for physician record
				header
Physician Number	4	6	A	Assigned physician billing
				number for Primary Care
				Network
Physician Stakeholder	10	10	A	10 digit stakeholder number that
				represents the billing number
Physician Last Name	20	30	A	Physician Last Name
Physician First Name	50	20	A	Physician First Name
Physician Middle Name	70	20	A	Physician Middle Name
Physician Title	90	3	A	Physician Title
Physician Address line 1	93	25	A	Physician Address line 1
Physician Address line 2	118	25	A	Physician Address line 2
Physician City	143	25	A	Physician City
Physician Province	168	3	A	Physician Province code
Physician Postal Code	171	6	A	Physician Postal Code

### **Patient Header Record - Total Length 70 Characters**

Field Name	Start Position	Length	Format	Description / Comments
Header ID	1	3	A	'PAT' for Patient record header
Health Number	4	10	A	Assigned 10 digit patient health number
Patient Last Name	14	30	A	Patient Last Name
Patient First Name	44	20	A	Patient First Name
Age of Patient	64	6	N	Number of Years, ZZZZ.9

### **Detail Record - Total Length 14 Characters**

Field Name	Start Position	Length	Format	Description / Comments
Header ID	1	3	A	'DET' for Detail record header
Service Date	4	10	D	Date the patient received the service - YYYYMMDD
Service Type, 'I', 'M', 'P', or 'Z'.	14	1	A	Date the patient received service for this claim

### 4.0 Payment Record Layouts

The reports will be sent as unformatted text files to your EDT mailbox. Text files allow you or your vendor to format the text for readability and ease of use based on your specific needs.

# 4.1 Base Rate & Comprehensive Care Capitation Payment Detail Report and CC Capitation Payment Detail Report

Each physician header will be followed by one or many patient detail records, followed by a physician trailer.

- A Alphabetic
- N Numeric
- X Alphanumeric
- D Date (YYYYMMDD)
- S Spaces

All alphabetic characters will be upper case unless otherwise specified. The last two digits of all dollar amount fields represent the pennies.

#### **Group Header Record (one for each EDT header record) - Total Length 153 Characters**

Field Name	Start	Length	Format	Description / Comments
	Position			
Record ID	1	3	A	'GRP' for Group record
Report ID	4	10	X	'PCCP05R2'
Report Date	14	8	D	Report Run Date
Beginning Report	22	8	D	The start date of the reporting
Period				period
End Report Period	30	8	D	The end date of the reporting
				period (normally the last day of
				the month)
RA Date	38	8	D	Date of RA
Group Type	46	3	A	Type of Group (GRP or SOL)
Group ID	49	4	X	Group ID (i.e. BAAA)
Group Name	53	75	A	Name of the Group
Group District	128	1	A	Initial of city of local OHIP Office
District Name	129	25	A	City of local OHIP office

### **Physician Header Record - Total Length 79 Characters**

Field Name	Start	Length	Format	Description / Comments
	Position			
Record ID	1	3	A	'PHY' for physician record
Physician Number	4	6	N	Assigned physician billing
				number
Physician Last Name	10	30	A	Last Name of Physician
Physician First Name	40	20	A	First Name of Physician
Physician Middle Name	60	20	A	Middle Name of Physician

#### **Patient Detail Record Total Length 114 Characters**

Field Name	Start	Length	Format	Description / Comments
	Position			_
Record ID	1	3	A	'PAT' for Patient detail record
Health Number	4	10	N	Assigned 10 digit patient health
				number
Patient Sex	14	1	A	M or F
Patient Last Name	15	30	A	Last Name of Patient
Patient First Name	45	20	A	First Name of Patient
Patient Date of Birth	65	8	D	YYYYMMDD Patient was Born
Patient Age	73	3	N	Age of the Patient
Start Period	76	8	D	Start of Payment Period
End Period	84	8	D	End of Payment Period
Member Days	92	3	N	Member Days
Base Rate Dollar	95	9	N	If applicable
Amount				
Base Rate Amount Sign	104	1	X	'-' if negative, blank otherwise
CC Cap Dollar Amount	105	9	N	If applicable
CC Cap Amount Sign	114	1	X	'-' if negative, blank otherwise

### **Physician Trailer Record - Total Length 29 Characters**

Field Name	Start	Length	Format	Description / Comments
	Position			
Record ID	1	3	A	'PTR' for physician trailer
				record
Patient Count	4	6	N	Count of patients enrolled
Base Rate Dollar	10	9	N	Total physician base rate amount
Amount				
Base Rate Amount Sign	19	1	X	'-' if negative, blank otherwise
CC Cap Dollar Amount	20	9	N	Total physician CC amount
CC Cap Amount Sign	29	1	X	'-' if negative, blank otherwise

# 4.2 Base Rate & Comprehensive Care Reconciliation Detail and

### 4.3 CC Capitation Payment Reconciliation Detail Reports

The reports will be sent as unformatted text files to your EDT mailbox. Text files allow you or your vendor to format the text for readability and ease of use based on your specific needs.

# **Group Header Record (one for each EDT header record) – Total Length 153 Characters**

Field Name	Start	Length	Format	Description / Comments
	Position			
Record ID	1	3	A	'GRP' for Group record
Report ID	4	10	X	'PCCP41R1'
Report Date	14	8	D	Report Run Date
Beginning Report	22	8	D	Start date of the reporting period
Period				(normally the first of the month)
End Report Period	30	8	D	The end date of the reporting
				period (normally the last day of
				the month)
RA Date	38	8	D	Date of RA
Group Type	46	3	A	Type of Group (GRP or SOL)
Group ID	49	4	X	Group ID (i.e. BAAA)
Group Name	53	75	A	Name of the Group
Group District	128	1	A	Initial of city of local OHIP Office
District Name	129	25	A	City of local OHIP office

#### Physician Header Record - Total Length 79 Characters

Field Name	Start Position	Length	Format	Description / Comments
Record ID	1	3	A	'PHY' for physician record
Physician Number	4	6	N	Assigned physician billing number
Physician Last Name	10	30	A	Last Name of Physician
Physician First Name	40	20	A	First Name of Physician
Physician Middle Name	60	20	A	Middle Name of Physician

### **Patient Detail Record - Total Length 135 Characters**

Field Name	Start Position	Length	Format	Description / Comments
Record ID	1	3	A	'PAT' for Patient detail record
Health Number	4	10	N	Assigned 10-digit patient health number
Patient Sex	14	1	A	M or F
Patient Date of Birth	15	8	D	YYYYMMDD Patient was born
Patient Last Name	23	30	A	Last Name of Patient
Patient First Name	53	20	A	First Name of Patient
Enrolment Start	73	8	D	If applicable, start date of patient enrolment
Enrolment End	81	8	D	If applicable, end date of patient enrolment
Application Processing Date	89	8	D	If applicable, date enrolment start or end was processed
Start Period	97	8	D	Start of Reconciliation Period
End Period	105	8	D	End of Reconciliation Period
Member Days	113	3	N	Member Days
Base Rate Dollar	116	9	N	If applicable
Amount				
Base Rate Amount Sign	125	1	X	'-' if negative, blank otherwise
CC Cap Dollar Amount	126	9	N	If applicable
CC Cap Amount Sign	135	1	X	'-' if negative, blank otherwise

### **Physician Trailer Record Total Length 23 Characters**

Field Name	Start Position	Length	Format	Description / Comments
	FOSITION	_		
Record ID	1	3	A	'PTR' for physician trailer
				record
Base Rate Recon Dollar	4	9	N	Total physician base rate
Amount				reconciliation amount
Base Rate Recon	13	1	X	'-' if negative, blank otherwise
Amount Sign				
CC Cap Recon Dollar	14	9	N	Total physician Comprehensive
Amount				Care reconciliation amount
CC Cap Recon Amount	23	1	X	'-' if negative, blank otherwise
Sign				_

# 4.4 Detail Categorization of Claims Report

The reports will be sent as unformatted text files to your EDT mailbox. Text files allow you or your vendor to format the text for readability and ease of use based on your specific needs.

#### **Group Header Record (one for each EDT header record) - Total Length 124 Characters**

Field Name	Start	Length	Format	Description / Comments
	Position			
Record ID	1	3	A	'GRP' for group record
Report ID	4	10	X	'PCCP26R1'
Report Date	14	8	D	Report Run Date
Beginning Report	22	8	D	Start date of the reporting period
Period				
End Report Period	30	8	D	End date of the reporting period
RA Date	38	8	D	Date of RA
Group ID	46	4	X	Group ID (i.e. BAAA)
Group Name	50	75	A	Name of Group

#### **Physician Header Record - Total Length 175 Characters**

Field Name	Start	Length	Format	Description / Comments
	Position			
Record ID	1	3	A	'PHY' for physician record
Physician Number	4	6	N	Assigned physician billing
				number
Physician Last Name	10	30	A	Last Name of Physician
Physician First Name	40	20	A	First Name of Physician
Physician Middle Name	60	20	A	Middle Name of Physician
Physician Address Line1	80	32	X	Street Number and Name
Physician Address Line2	112	32	X	Suite Number, Box, Rural Route
Physician Address Line3	144	32	X	City, Province, Postal Code

### **Patient Detail Record - Total Length 41 Characters**

Field Name	Start Position	Length	Format	Description / Comments
Record ID	1	3	A	'PAT' for patient detail record
Category	4	2	N	Claim Category
				05 – Enrolled Patients
				10 – Network Colleague
				15 – Non-enrolled Patients
				20 – WSIB
				25 – Pre-network Payment
				Activation
Type	6	1	A	Type of Claim
				I – Included Service
				E – Excluded Service
				C – Combined (Both Included
				and Excluded)
Billing Group	7	4	X	Group claim was billed under
Roster Physician	11	6	N	Roster physician number
				(usually blank, except for
				colleague billings)
Health Number	17	10	N	Assigned 10-digit patient health
				number
Fee Code	27	5	X	Fee schedule code billed
Dollar Amount Paid	32	9	N	Dollar Amount Paid
Amount Paid Sign	41	1	X	'-' if negative, blank otherwise

# **Category Subtotal Record - Total Length 22 Characters**

Field Name	Start	Length	Format	Description / Comments
	Position			
Record ID	1	3	A	'CSR' for category subtotal
Category	4	2	N	Claim Category
				05 – Enrolled Patients
				10 – Network Colleague
				15 – Non-enrolled Patients
				20 – WSIB
				25 – Pre-network Payment
				Activation
Patient Count	6	7	N	Count of patients
Dollar Amount Paid	13	9	N	Dollar Amount Paid
Amount Paid Sign	22	1	X	'-' if negative, blank otherwise

# **Physician Trailer Record - Total Length 20 Characters**

Field Name	Start	Length	Format	Description / Comments
	Position			
Record ID	1	3	A	'PTR' for physician trailer
Patient Count	4	7	N	Count of patients
Dollar Amount Paid	11	9	N	Dollar Amount Paid
Amount Paid Sign	20	1	X	'-' if negative, blank otherwise