Program Memorandum Carriers

Department of Health & Human Services (DHHS)
Centers for Medicare & Medicaid Services (CMS)

Transmittal B-03-034 **Date: MAY 2, 2003**

CHANGE REQUEST 2644

SUBJECT: Continuation of April and July 2003 Change Requests (CRs 2426 and 2526): Process all Medicare Part B Provider Enrollments in the Provider Enrollment Chain Ownership System (PECOS). Modify the Medicare Claims System (MCS) to Incorporate all Claim Payment and Provider Correspondence Functionality that is Included in the Provider Enrollment System (PES) but will not be a part of PECOS

The following table lists the CRs for the complete PECOS/MCS/VMS/PES/PENS CR package for the October 2003 release. (Highlighted row indicates the current CR.)

CR #	Change Request Description
2642	Continuation of April 2003 CR 2424 and July 2003 CR 2526: Create import/export functionality between the Unique Provider Identification Number system (UPIN) and PECOS.
2643	Continuation of April 2003 CR 2425 and July 203 CR 2526: Create import/export functionality between MCS and PECOS.
2644	**Continuation of April 2003 CR 2426 and July 2003 CR 2526**: Process all Medicare Part B provider enrollments in PECOS. Modify MCS to incorporate all claim payment and provider correspondence functionality that is included in PES but will not be a part of PECOS.
2645	Continuation of April 2003 CR 2427 and July 2003 CR 2527: Process all Medicare Part B provider enrollments in PECOS. Create import/export functionality between the VIPS Medicare System (VMS) and PECOS.

I. GENERAL INFORMATION

A. Background: PECOS Release 3 is scheduled to go live for carrier use on October 6, 2003. With this release, all carriers must enter all provider/supplier enrollment data into PECOS. Carrier provider/ supplier enrollment data will no longer be entered into PES or PENS. All functions associated with provider enrollment will be handled by PECOS. PECOS will assume the responsibility for communicating with UPIN to obtain the providers' UPIN number and will work with the system maintainers of UPIN to develop import/export functions. PECOS will also assume the responsibility of communicating provider data to MCS and VMS and will work with the MCS and VMS system maintainers to develop the necessary export/import functions. This CR contains the requirements and design considerations that must be coded, tested and implemented for the October 2003 release.

B. Policy: Collection and retention of Form CMS 855 enrollment data has been cleared through a Paperwork Reduction Act Notice in the **Federal Register**. The authority for the various types of data to be collected is found in multiple sections of the Social Security Act and Code of Federal Regulations. Specifically in §§1816, 1819, 1833, 1834, 1842, 1861, 1866, and 1891 of the Act and 42 CFR subchapter E.

II. BUSINESS REQUIREMENTS

Requirement #	Requirements	Responsibility
1	Allow users to add/update Bank and Reference Fields for Part B providers. MCS must allow users to add/update the Bank Code, Bank Number, Bank Account Number, Reference 1, Reference 2, Reference type 1 and Reference type 2 fields in the MCS Provider Enrollment (PE) screens. This data is currently captured in PES and exported into MCS. PECOS will not capture Bank and Reference field data. • Analysis and Design Coding (if necessary) complete by July 2003. Coding, Testing and Implementation completed by October 2003.	Carrier
2	MCS must allow users to designate the address that will appear on the Correspondence TACS (The Automated Correspondence System) letter screen. Currently in PES there is a TACS/PE (The Automated Correspondence System/Provider Enrollment) Indicator field on the Practice Address and Pay To Address screens. The TACS/PE indicator will not be supported by PECOS. PECOS does provide users the ability to enter a Correspondence Address for a provider. • Analysis and Design, Coding (if necessary) complete by July 2003. Coding, Testing and Implementation completed by October 2003.	Carrier
3	MCS must allow users to record and update Action Reason codes and to add Provider on Review information. This data is currently captured in PES and exported into MCS where it is presented to the user in the PE Screen 2. PECOS will not capture Action Reason codes and Provider Review data. • Analysis and Design, Coding (if necessary) complete by July 2003. Coding, Testing and Implementation completed by October 2003.	Carrier
4	Disable all PES provider enrollment functions. Carriers will no longer enter provider data into PES. Change users' security level in PES to allow them view only access to the PES data. Upon completion of this Change Request, carriers will be responsible for entering all Medicare provider enrollment data into the PECOS system. • Analysis and Design, Coding (if necessary) complete by July 2003. Coding, Testing and Implementation completed by October 2003.	Carrier

5	Disable UPIN export/import function. Please reference CR 2424 for further information. • Analysis and Design, Coding (if necessary) complete by July 2003. Coding, Testing and Implementation completed by October 2003.	Carrier
6	Disable MCS export/import function of PES data. Please reference CR 2425 for further information. • Analysis and Design, Coding (if necessary) complete by July 2003. Coding, Testing and Implementation completed by October 2003.	Carrier

III. SUPPORTING INFORMATION AND POSSIBLE DESIGN CONSIDERATIONS

A. Other Instructions:

X-Ref Requirement #	Instructions
1	When a new provider CMS 855 enrollment application is input and approved in PECOS, or a current provider has updated bank or Electronic Funds Transfer (EFT) information, this data must be reflected in MCS in order to facilitate claim payment. PECOS will supply MCS with the CMS 855 enrollment data but will not capture the Bank and Reference data for the provider.
2	PECOS does not support provider correspondence functionality. If a carrier needs to send correspondence to the provider from the TACS system, they must have the ability to designate an address that will be used on the correspondence in MCS.
3	Action Reason codes and Provider Review codes are used by carriers to flag provider claim payment and enrollment status. PECOS does not capture claim payment data and carriers would need the MCS application to capture this information.
4	Carriers will no longer enter Medicare provider enrollment data into the PES system. As of October 2003 carriers will enter Medicare provider enrollment data into PECOS.
5	PES will no longer send data to the UPIN system. PES will no longer receive and store the UPIN number. PECOS will be responsible for this function.
6	PES will no longer send MCS an extract containing Medicare provider enrollment data for claims payment. PES will no longer receive a file containing AR codes from MCS. PECOS will transmit provider data to MCS. PECOS will store inactive provider information from the MCS system.

B. Design Considerations:

X-Ref Requirement #	Recommendation for Medicare System Requirements
1,2,3,4,5,6	PECOS will process all Medicare Part B provider enrollment applications. PES will no longer capture provider enrollment data. MCS must assume claim payment and correspondence functionality that is currently in PES but not supported by PECOS. Carriers will use PECOS to track and enroll providers. PECOS will provide an extract of provider data to MCS. Carriers will then use MCS to add/update claim payment and correspondence information.

C. Interfaces:

PECOS will send provider data extracts to the MCS system. PECOS will accept a file from MCS containing any inactive providers.

#5. PECOS will interface with the UPIN system. UPIN will enumerate the provider and send back the Unique Provider Identification Number to the PECOS system. PECOS will store the UPIN number.

#6. PECOS will interface with MCS. PECOS will send MCS the Medicare provider data extract. MCS will send PECOS the necessary data to determine whether a provider is "ACTIVE" or "INACTIVE".

D. Contractor Financial Reporting /Workload Impact:

When PECOS goes live, contractors will process provider enrollment applications in PECOS instead of PES. PECOS will create the necessary Workload reports. Claims processing functionality moves to MCS.

E. Dependencies:

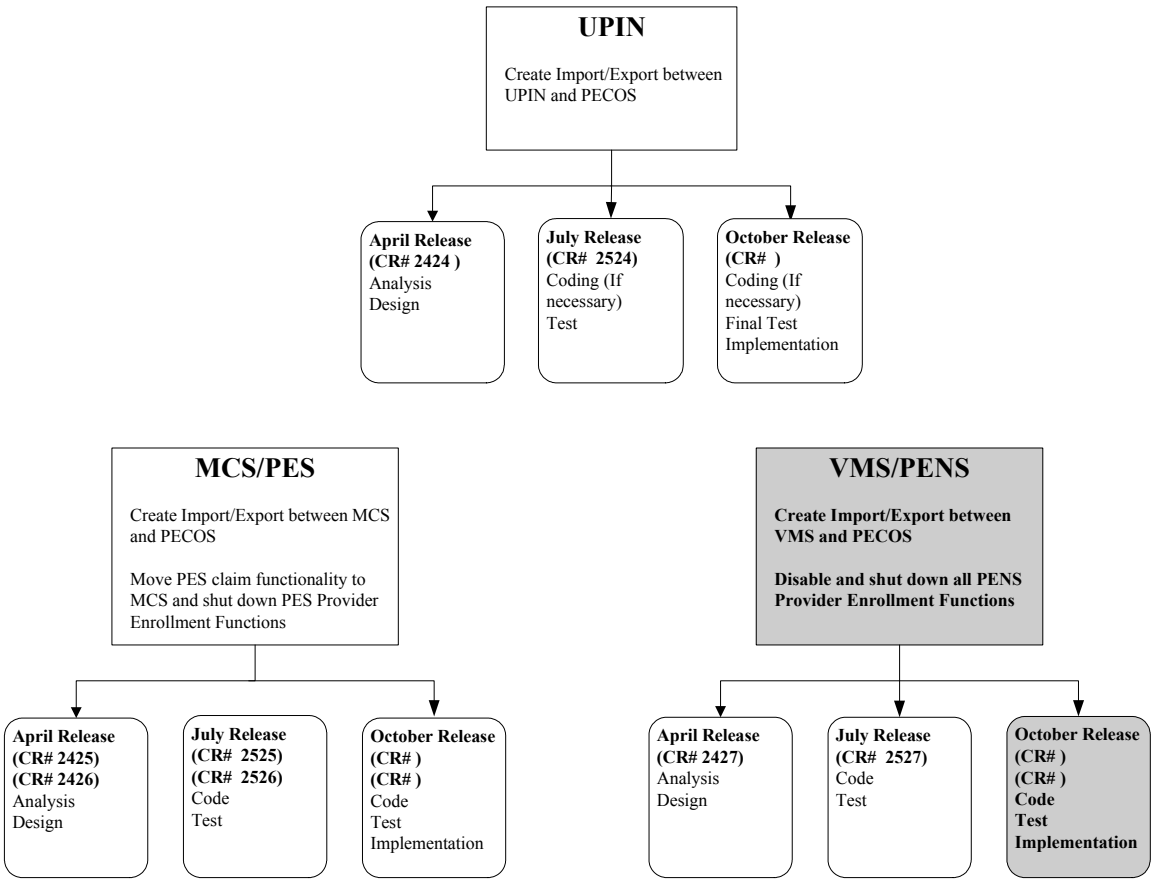
F. Testing Considerations:

Testing should validate that records that have been imported from PECOS can be modified in MCS.

IV. ATTACHMENT(S): **PECOS Change Request Diagram**
PECOS Provider Enrollment Record Layout (Export)
PECOS Provider Enrollment Record Inactive Layout (Import)

Version: Implementation Date: **Req 1**: Analysis and Design (coding if necessary) by July 2003 and coding, testing and implementation by October 1, 2003. **Req 2**: Analysis and Design (coding if necessary) by July 2003 and coding, testing and implementation by October 1, 2003. **Req 3**: Analysis and Design (coding if necessary) by July 2003 and coding, testing and implementation by October 1, 2003. **Req 4**: Analysis and Design (coding if necessary) by July 2003 and coding, testing and implementation by October 1, 2003. **Req 5**: Analysis and Design (coding if necessary) by July 2003 and coding, testing and implementation by October 1, 2003. **Req 6**: Analysis and Design (coding if necessary) by July 2003 and coding, testing and implementation by October 1, 2003. **Discard Date: December 31, 2004.** **Post-Implementation Contact: Leslie West**	**Effective Date: PECOS Effective date is October 6, 2003.** **Funding: No additional funding.** **Pre-Implementation Contact: Leslie West**

PECOS CHANGE REQUEST DIAGRAM



PECOS Provider Enrollment Record Layout (Export)

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01  PECOS FILE BASE RECORD
        05  FILE HEADER RECORD
                10  FILE RECORD TYPE                                PIC X (02)
                        88  FILE HEADER TYPE                            VALUE 'FH'
                10  FILE CARRIER ID                                 PIC X (05)
                10  CREATION DATE                                   PIC X (08)

01  PECOS BASE RECORD
        05  HEADER RECORD
                10  BASE RECORD TYPE                            PIC X (02)
                        88  BASE RECORD                             VALUE '00'
                10  CARRIER ID                                     PIC X (05)
                10  CREATION DATE                                  PIC X (08)
                10  PROVIDER PAC ID                                PIC X (10)
                10  ENROLLMENT ID                                  PIC X (15)

        05  ORG RECORD
                10  LEGAL BUSINESS NAME                            PIC X (70)
                10  DOING BUSINESS NAME                            PIC X (70)
                10  TIN                                         PIC X (09)
                10  ENROLLMENT STATUS                              PIC X (02)
                        88  APPROVED                                VALUE '06'
                        88  APPROVED MODIFICATION IN PROGRESS           VALUE '07'
                        88  REVOKED                                 VALUE '11'
                        88  VOLUNTARY WITHDRAW                          VALUE '13'
                        88  INACTIVE                                VALUE '18'
                10  EFFECTIVE DATE                                 PIC X (08)

        05  IND RECORD
                10  FIRST NAME                                  PIC X (25)
                10  MIDDLE NAME                                 PIC X (25)
                10  LAST NAME                                       PIC X (35)
                10  NAME SUFFIX                                 PIC X (10)
                10  CREDENTIAL                                  PIC X (10)
                10  SSN                                         PIC X (09)
                10  LEGAL BUSINESS NAME                            PIC X (60)
                10  TIN                                         PIC X (09)
                10  ENROLLMENT STATUS                              PIC X (02)
                        88  APPROVED                                VALUE '06'
                        88  APPROVED MODIFICATION IN PROGRESS           VALUE '07'
                        88  REVOKED                                 VALUE '11'
                        88  VOLUNTARY WITHDRAW                          VALUE '13'
                        88  INACTIVE                                VALUE '18'
                10  EFFECTIVE DATE                                 PIC X (08)

        05  SUPPLIER
                10  SUPPLIER TYPE                               PIC X (02)
                        88  AMBULANCE SERVICE SUPPLIER                  VALUE '59'
                        88  AMBULANCE SURGICAL CENTER                   VALUE '49'
                        88  DIAGNOSTIC RADIOLOGY GROUPPRACTICE/CLINIC   VALUE '30'
                        88..HOSPITAL DEPARTMENT(S), HOSPITAL OUTPATIENT
                            LOCATIONS(S),AND/OR HOSPITAL CLINIC(S)       VALUE 'Z1'
                        88  INDEPENDENT CLINICAL LABORATORIES (CLIA)    VALUE '69'
                        88  INDEPENDENT DIAGNOSTIC TESTING FACILITY (IDTF) VALUE '47'
                        88  MAMMOGRAPHY SCREENING CENTER                VALUE '45'
                        88  MANAGED CARE PLAN (NON-MEDICARE+CHOICE)     VALUE 'Z2'
                        88  MASS IMMUNIZATION ROSTER BILLER ONLY        VALUE '73'
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                88  MEDICARE+CHOICE ORGANIZATION                VALUE ‘Z3’
                88  MEDICAL SUPPLY COMPANY WITH PHARMACIST      VALUE ‘58’
                88  MEDICAL SUPPLY ORTHODIC PERSONNEL           VALUE ‘51’
                88  MEDICAL SUPPLY PROSTHETIC PERSONNEL         VALUE ‘52’
                88  MEDICAL SUPPLY PROS/ORTH PERSONNEL          VALUE ‘53’
                88  MEDICAL SUPPLY NOT IN 51,52, OR 53          VALUE ‘54’
                88  MEDICAL FACULTY PRACTICE PLAN               VALUE ‘Z4’
                88  MULTI-SPECIALTY CLINIC OR GROUP PRACTICE    VALUE ‘70’
                88  OCCUPATIONAL THERAPY GROUP                  VALUE ‘67’
                88  OTHER MEDICAL CARE GROUP                    VALUE ‘Z5’
                88  PHYSICAL THERAPY GROUP                      VALUE ‘65’
                88  PORTABLE X-RAY FACILITY                     VALUE ‘63’
                88  PUBLIC HEALTH/WELFARE AGENCY                VALUE ‘60’
                88  RADIATION THERAPY CENTERS                   VALUE ‘74’
                88  VOLUNTARY HEALTH/CHARITY AGENCY             VALUE ‘61’
                88  SINGLE SPECIALITY CLINIC/GROUP PRACTICE     VALUE ‘Z6’
                88  SLIDE PREPARATION FACILITES                 VALUE ‘75’
                88  OTHER                                       VALUE ‘87’
                88  HOSPITAL                                    VALUE ‘A0’
                88  SKILLED NURSING FACILITY                    VALUE ‘A1’
                88  INTERMEDIATE CARE NURSING FACILITY          VALUE ‘A2’
                88  NURSING FACILITY, OTHER                     VALUE ‘A3’
                88  HOME HEALTH AGENCY                          VALUE ‘A4’
                88  PHARMACY                                    VALUE ‘A5’
                88  MEDICAL SUPPLY COMPANY WITH RESPIRATORY
                    THERAPIST                                   VALUE ‘A6’
                88  DEPARTMENT STORE                            VALUE ‘A7’
                88  GROCERY STORE                               VALUE ‘A8’

05  NON-PHYSICIAN
        10  NON-PHYSICIAN TYPE                                  PIC X (02)
                88  ANESTHESIOLOGIST ASSISTANT                  VALUE ‘32’
                88  AUDIOLOGIST                                 VALUE ‘64’
                88  CERTIFIED CLINICAL NURSE SPECIALIST          VALUE ‘89’
                88  CERTIFIED NURSE MIDWIFE                     VALUE ‘42’
                88  CERTIFIED REGISTERED NURSE ANESTHETIST       VALUE ‘43’
                88  CLINICAL SOCIAL WORKER                      VALUE ‘80’
                88  CLINICAL NURSE SPECIALIST                   VALUE ‘89’
                88  INDIVIDUAL ORTHODIC CERTIFIED PERSONNEL     VALUE ‘55’
                88  INDIVIDUAL PROSTHETIC CERTIFIED PERSONNEL   VALUE ‘56’
                88  INDIVIDUAL PROS/ORTH CERTIFIED PERSONNEL    VALUE ‘57’
                88  LICENSED CLINICAL SOCIAL WORKER             VALUE ‘80’
                88  MASS IMMUNIZATION ROSTER BILLER             VALUE ‘73’
                88  NURSE PRACTITIONER                          VALUE ‘50’
                88  OCCUPATIONAL THERAPIST IN PRIVATE PRACTICE  VALUE ‘67’
                88  REGISTERED DIETITION OR NUTRITION PROFESSIONAL  VALUE ‘71’
                88  PHYSICAL THERAPIST IN PRIVATE PRACTICE      VALUE ‘65’
                88  PHYSICIAN ASSISTANT                         VALUE ‘97’
                88  PSYCHOLOGIST CLINICAL                       VALUE ‘68’
                88  PSYCHOLOGIST BILLING INDEPENDENTLY          VALUE ‘62’
                88  UNDEFINED NON-PHYSICIAN TYPE (SPECIFY)      VALUE ‘88’

        10  UNDEFINED NP SPECIALTY TEXT                         PIC X (60)
        10  NP SPECIALTY EFF DATE                               PIC X (08)
        10  NP SPECIALTY END DATE                               PIC X (08)

05  CORRESPONDENCE ADDRESS
        10  FOREIGN DOMESTIC CODE                               PIC X (01)
                88  DOMESTIC CODE                               VALUE ‘D’
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                88  FOREIGN CODE                          VALUE 'F'
            10  CORRESPOND STR ADR LINE1                  PIC X (55)
            10  CORRESPOND STR ADR LINE2                  PIC X (55)
            10  CORRESPOND CITY                           PIC X (30)
            10  CORRESPOND STATE                      PIC X (02)
            10  CORRESPOND FOREIGN ST                     PIC X (30)
            10  CORRESPOND ZIP CODE                       PIC X (15)
            10  CORRESPOND POSTAL CD                      PIC X (15)
            10  CORRESPOND COUNTRY                        PIC X (30)
            10  CORRESPOND START DATE                     PIC X (08)
            10  CORRESPOND TELEPHONE                      PIC X (20)
            10  CORRESPOND FAX                            PIC X (20)
            10  CORRESPOND EMAIL                      PIC X (80)
            10  CORRESPOND END DATE                       PIC X (08)

01  CHILDREN
        05  RECORD TYPE                                   PIC X (02)
                88  HOSPITAL DEPARTMENTS                      VALUE '01'
                88  SPECIALTY                             VALUE '02'
                88  MEDICARE IDENTIFICATION               VALUE '03'
                88  PRACTICE LOCATION                     VALUE '04'
                88  EMPLOYER                              VALUE '05'
                88  MEMBERS                               VALUE '06'
                88  GROUPS                            VALUE '07'
                88  TRAILER                           VALUE '08'
                88  UPIN                              VALUE '09'
                88  PAY TO                            VALUE '10'

        05  CARRIER ID                                    PIC X (05)
        05  CREATION DATE                                 PIC X (08)
        05  PROVIDER PAC ID                               PIC X (10)
        05  ENROLLMENT ID                                 PIC X (15)
        05  CHILD                                     PIC X (466)

        05  HOSPITAL DEPARTMENTS                  REDEFINES CHILD
                10  DEPARTMENT NUMBER PIN                 PIC X (10)
                10  RRB PIN                           PIC X (10)
                10  SPECIALTY CODE                        PIC X (02)

        05  SPECIALTY                             REDEFINES CHILD
                10  PHYSICIAN SPEC CD                     PIC X (02)
                        88  ADDICTION MEDICINE                VALUE '79'
                        88  ALLERGY/IMMUNOLOGY                    VALUE '03'
                        88  ANESTHESIOLOGY                VALUE '05'
                        88  CARDIAC SURGERY               VALUE '78'
                        88  CARDIOVASCULAR DISEASE (CARDIOLOGY)       VALUE '06'
                        88  CHIROPRACTIC                  VALUE '35'
                        88  COLORECTAL SURGERY                VALUE '28'
                        88  CRITICAL CARE (INTENSIVISTS)          VALUE '81'
                        88  DERMATOLOGY                   VALUE '07'
                        88  DIAGNOSTIC RADIOLOGY              VALUE '30'
                        88  EMERGENCY MEDICINE            VALUE '93'
                        88  ENDOCRINOLOGY                 VALUE '46'
                        88  FAMILY PRACTICE               VALUE '08'
                        88  GASTROENTEROLOGY              VALUE '10'
                        88  GENERAL PRACTICE              VALUE '01'
                        88  GENERAL SURGERY               VALUE '02'
                        88  GERIATRIC MEDICINE            VALUE '38'
                        88  GYNECOLOGICAL/ONCOLOGY            VALUE '98'
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                88  HAND SURGERY                                VALUE '40'
                88  HEMATOLOGY                                  VALUE '82'
                88  HEMATOLOGY/ONCOLOGY                         VALUE '83'
                88  INFECTIOUS DISEASE                          VALUE '44'
                88  INTERNAL MEDICINE                           VALUE '11'
                88  INTERVENTIONAL PAIN MANAGEMENT              VALUE '09'
                88  INTERVENTIONAL RADIOLOGY                    VALUE '94'
                88  MAXILLOFACIAL SURGERY                       VALUE '85'
                88  MEDICAL ONCOLOGY                            VALUE '90'
                88  NEPHROLOGY                                  VALUE '39'
                88  NEUROLOGY                                   VALUE '13'
                88  NEUROPSYCHIATRY                             VALUE '86'
                88  NEUROSURGERY                                VALUE '14'
                88  NUCLEAR MEDICINE                            VALUE '36'
                88  OBSTETRICS/GYNECOLOGY                       VALUE '16'
                88  OPHTHALMOLOGY                               VALUE '18'
                88  OPTOMETRY                                   VALUE '41'
                88  ORAL SURGERY (DENTIST ONLY)                 VALUE '19'
                88  ORTHOPEDIC SURGERY                          VALUE '20'
                88  OSTEOPATHIC MANIPULATIVE TREATMENT          VALUE '12'
                88  OTOLARYNGOLOGY                              VALUE '04'
                88  PAIN MANAGEMENT                             VALUE '72'
                88  PATHOLOGY                                   VALUE '22'
                88  PEDIATRIC MEDICINE                          VALUE '37'
                88  PERIPHERAL VASCULAR DISEASE                 VALUE '76'
                88  PHYSICAL MEDICINE AND REHABILITATION        VALUE '25'
                88  PLASTIC AND RECONSTRUCTIVE SURGERY          VALUE '24'
                88  PODIATRY                                    VALUE '48'
                88  PREVENTATIVE MEDICINE                       VALUE '84'
                88  PSYCHIATRY                                  VALUE '26'
                88  PULMONARY DISEASE                           VALUE '29'
                88  RADIATION ONCOLOGY                          VALUE '92'
                88  RHEUMATOLOGY                                VALUE '66'
                88  SURGICAL ONCOLOGY                           VALUE '91'
                88  THORACIC SURGERY                            VALUE '33'
                88  UROLOGY                                     VALUE '34'
                88  VASCULAR SURGERY                            VALUE '77'
                88  UNDEFINED PHYSICIAN SPECIALTY               VALUE '99'

            10  UNDEFINED SPECIALTY TEXT                        PIC X (60)
            10  SPECIALTY EFF DATE                              PIC X (08)
            10  SPECIALTY END DATE                              PIC X (08)

            10  PRIMARY SECONDARY SW                            PIC X (01)
                88  PRIMARY                                     VALUE 'P'
                88  SECONDARY                                   VALUE 'S'

        05  MEDICARE IDENTIFICATION        REDEFINES CHILD
            10  MEDICARE ID NUM TYPE                            PIC X (02)
                88  OSCAR                                       VALUE 'OS'
                88  PIN                                         VALUE 'PN'
                88  UPIN                                        VALUE 'UP'
                88  NSC                                         VALUE 'NS'
                88  NPI                                         VALUE 'NP'
                88  GRP                                         VALUE 'GP'
                88  EMP                                         VALUE 'EP'
                88  PIN RR                                      VALUE 'PR'
                88  GRP RR                                      VALUE 'GR'
                88  EMP PIN RR                                  VALUE 'ER'
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        10  MEDICARE ID NUM                         PIC X (15)
        10  MEDICARE ID END DATE                    PIC X (08)

05  PRACTICE LOCATION                   REDEFINES CHILD
        10  FOREIGN DOMESTIC CODE                   PIC X (01)
                88  DOMESTIC CODE                   VALUE 'D'
                88  FOREIGN CODE                    VALUE 'F'
        10  PRACTICE STR ADR LINE1                  PIC X (55)
        10  PRACTICE STR ADR LINE2                  PIC X (55)
        10  PRACTICE CITY                       PIC X (30)
        10  PRACTICE STATE                          PIC X (02)
        10  PRACTICE FOREIGN ST                     PIC X (30)
        10  PRACTICE ZIP CODE                   PIC X (15)
        10  PRACTICE TELEPHONE                      PIC X (20)
        10  PRACTCE EMAIL                       PIC X (80)
        10  PRACTICE FAX                        PIC X (20)
        10  PRACTICE POSTAL CD                      PIC X (15)
        10  PRACTICE COUNTRY                    PIC X (30)
        10  PRACTICE COUNTY                         PIC X (30)
        10  PRACTICE START DATE                     PIC X (08)
        10  PRACTICE END DATE                   PIC X (08)
        10  CLAIM SYS PIN                       PIC X (10)
        10  CLIA NUMBER                         PIC X (15)
        10  FDA MAMMOGRAPHY                         PIC X (15)
        10  RRB INDICATOR                       PIC X (01)
                88  RRB YES                     VALUE 'Y'
                88  RRB NO                      VALUE 'N'
                88  RRB BLANK                       VALUE '9'

        10  RRB PIN                             PIC X (10)
        10  CREATE DATE                         PIC X (16)

05  PAY TO LOCATION                     REDEFINES CHILD
        10  FOREIGN DOMESTIC CODE                   PIC X (01)
                88  DOMESTIC CODE                   VALUE 'D'
                88  FOREIGN CODE                    VALUE 'F'
        10  PAY TO STR ADR LINE1                    PIC X (55)
        10  PAY TO STR ADR LINE2                    PIC X (55)
        10  PAY TO CITY                         PIC X (30)
        10  PAY TO STATE                        PIC X (02)
        10  PAY TO FOREIGN ST                   PIC X (30)
        10  PAY TO ZIP CODE                         PIC X (15)
        10  PAY TO POSTAL CD                        PIC X (15)
        10  PAY TO COUNTRY                          PIC X (30)
        10  PAY TO START DATE                   PIC X (08)
        10  PAY TO END DATE                         PIC X (08)
        10  CLAIM SYS PIN                       PIC X (10)
        10  RRB INDICATOR                       PIC X (01)
                88  RRB YES                     VALUE 'Y'
                88  RRB NO                      VALUE 'N'
                88  RRB BLANK                       VALUE '9'

        10  RRB PIN                             PIC X (10)
        10  PAY TO CREATE DATE                      PIC X (16)

05  EMPLOYER                            REDEFINES CHILD
        10  SSN                                 PIC X (09)
        10  TIN                                 PIC X (09)
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        10  INDIVIDUAL NAME                                 PIC X (50)
        10  LEGAL BUSINESS NAME                             PIC X (70)
        10  EFFECTIVE DATE                                  PIC X (08)
        10  END DATE                                    PIC X (08)

05  MEMBERS                                 REDEFINES CHILD
        10  SSN                                         PIC X (09)
        10  PRACTITIONER NAME                               PIC X (85)
        10  PROVIDER PAC ID                                 PIC X (10)
        10  ENROLLMENT ID                                   PIC X (15)
        10  EFFECTIVE DATE                                  PIC X (08)
        10  END DATE                                    PIC X (08)

05  GROUPS                                  REDEFINES CHILD
        10  TIN                                         PIC X (09)
        10  LEGAL BUSINESS NAME                             PIC X (70)
        10  PROVIDER PAC ID                                 PIC X (10)
        10  ENROLLMENT ID                                   PIC X (15)
        10  EFFECTIVE DATE                                  PIC X (08)
        10  END DATE                                    PIC X (08)

05  UPIN                                    REDEFINES CHILD
07  CARRIER REC CAR SET FLDS
        10  CAR RECORD CODE                             PIC 9 (01)
        10  CAR PHYSICIAN STATUS                            PIC 9 (01)
        10  CAR GROUP NAME                                  PIC X (43)
        10  FILLER              REDEFINES CAR GROUP NAME
            15  CAR LAST NAME                               PIC X (20)
            15  CAR FIRST NAME                              PIC X (14)
            15  CAR MIDDLE NAME INIT                            PIC X (06)
            15  CAR NAME SSFX                               PIC X (03)
        10  BLG STREET ADDRESS1                             PIC X (25)
        10  BLG CITY1                                   PIC X (15)
        10  BLG STATE1                                  PIC X (02)
        10  BLG ZIP AND SFX1                                PIC 9 (09)
        10  FILLER              REDEFINES BLG ZIP AND SFX1
            20  BLG ZIP1                                PIC 9 (05)
            20  BLG ZIP-SFX1                            PIC 9 (04)
        10  BUS STREET ADDRESS2                             PIC X (25)
        10  BUS CITY2                                   PIC X (15)
        10  BUS STATE2                                  PIC X (02)
        10  BUS ZIP AND SFX2                                PIC 9 (09)
        10  FILLER              REDEFINES BUS ZIP AND SFX2
            20  BUS ZIP2                                PIC 9 (05)
            20  BUS ZIP SFX2                            PIC 9 (04)
        10  CAR STATE LICSENSED                             PIC X (02)
        10  CAR STATE LIC NUMBER                            PIC X (12)
        10  CAR DATE OF BIRTH                           PIC 9 (08)
        10  FILLER              REDEFINES CAR DATE OF BIRTH
            15  CAR DOB MM                              PIC 9 (02)
            15  CAR DOB DD                              PIC 9 (02)
            15  CAR DOB YYYY                                PIC 9 (04)
        10  CAR MED SCHOOL CODE                             PIC X (05)
        10  CAR YEAR GRADUATED                              PIC 9 (04)
        10  CAR DATE OF DEATH                           PIC 9 (08)
        10  FILLER              REDEFINES CAR DATE OF DEATH
            15  CAR DOD MM                              PIC 9 (02)
            15  CAR DOD DD                              PIC 9 (02)
            15  CAR DOD YYYY                                PIC 9 (04)
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        10  CAR CREDENTIALS                                 PIC X (03)
        10  CAR PRIMARY SPECIALTY                           PIC 9 (02)
        10  CAR PRIMARY BD CERT                             PIC X (01)
        10  CAR SECOND SPECIALTY                            PIC 9 (02)
        10  CAR SECOND BD CERT                              PIC X (01)
        10  CAR SANCTION CODE                               PIC X (01)
        10  CAR EFFECTIVE DATE                              PIC 9 (04)
        10  CAR NO YRS SANCTION                             PIC 9 (02)
        10  CAR RES INTERN CODE                             PIC X (01)
        10  CAR GROUP PRACTICE IND                              PIC X (01)
        10  CAR PARTICIPATING IND                           PIC X (01)
        10  CAR TAX ID NUMBER                           PIC 9 (09)
        10  FILLER                                      PIC X (05)
        10  CAR PROVIDER NUMBER                             PIC X (14)

07  CARRIER REC REG SET FLDS
        10  CAR UPIN CODE                               PIC X (06)
        10  CAR CONTROL NUMBER                              PIC 9 (10)
        10  CAR CARRIER NUMBER                              PIC 9 (05)
        10  CAR ERROR CODES
              20  CAR ERROR CODE        OCCURS 5 TIMES          PIC X (03)
        10  CAR NOTIFICATION CODES          REDEFINES CAR-ERROR-CODES
              20  CAR NOTIFY CODE       OCCURS 15 TIMES         PIC X (01)
        10  CAR DOCTOR VALIDATION                           PIC X (01)
        10  CAR MPIER UPD FLAG                              PIC X (01)
        10  CAR SPEC PROCESS DATA                           PIC X (20)
        10  CAR OLD LAST NME   REDEFINES CAR SPEC PROCESS DATAPIC X (20)
        10  FILLER             REDEFINES CAR-SPEC-PROCESS-DATA
              15  CAR OLD PROV NO                           PIC X (14)
              15  FILLER                                PIC X (06)
        10  FILLER             REDEFINES CAR-SPEC-PROCESS-DATA
              15  CAR GRP UPIN                              PIC X (10)
              15  FILLER                                PIC X (01)
              15  CAR SSN                               PIC 9 (09)
        10  CAR UPIN
              15  CAR UPIN BASE                             PIC X (06)
              15  CAR UPIN LOCATION                         PIC 9 (04)
        10  FILLER                                      PIC X (05)

05  TRAILER                         REDEFINES CHILD
        10  RECORD COUNT                                PIC 9 (07)
```

PECOS Provider Enrollment Record Inactive Provider Layout (Import)

```
01  PECOS FILE BASE RECORD
        05  FILE HEADER RECORD
                10  FILE RECORD TYPE                        PIC X (02)
                        88  FILE HEADER TYPE                    VALUE 'FH'
                10  FILE CARRIER ID                         PIC X (05)
                10  CREATION DATE                           PIC X (08)

01  PECOS BASE RECORD
        05  HEADER RECORD
                10  BASE RECORD TYPE                    PIC X (02)
                        88  BASE RECORD                     VALUE '00'
                10  CARRIER ID                              PIC X (05)
                10  CREATION DATE                           PIC X (08)
                10  PROVIDER PAC ID                         PIC X (10)
                10  ENROLLMENT ID                           PIC X (15)

        05  ORG RECORD
                10  LEGAL BUSINESS NAME                     PIC X (70)
                10  DOING BUSINESS NAME                     PIC X (70)
                10  TIN                                 PIC X (09)

        05  IND RECORD
                10  FIRST NAME                          PIC X (25)
                10  MIDDLE NAME                         PIC X (25)
                10  LAST NAME                               PIC X (35)
                10  NAME SUFFIX                         PIC X (10)
                10  CREDENTIAL                          PIC X (10)
                10  SSN                                 PIC X (09)
                10  LEGAL BUSINESS NAME                     PIC X (60)
                10  TIN                                 PIC X (09)

01  CHILDREN
        05  RECORD TYPE                                 PIC X (02)
                        88  PRACTICE LOCATION               VALUE '04'
                        88  TRAILER                     VALUE '08'
                        88  UPIN                        VALUE '09'

        05  CARRIER ID                                  PIC X (05)
        05  CREATION DATE                               PIC X (08)
        05  PROVIDER PAC ID                             PIC X (10)
        05  ENROLLMENT ID                               PIC X (15)
        05  CHILD                                   PIC X (466)

        05  PRACTICE LOCATION              REDEFINES CHILD
                10  FOREIGN DOMESTIC CODE                   PIC X (01)
                        88  DOMESTIC CODE                   VALUE 'D'
                        88  FOREIGN CODE                    VALUE 'F'
                10  PRACTICE STR ADR LINE1                  PIC X (55)
                10  PRACTICE STR ADR LINE2                  PIC X (55)
                10  PRACTICE CITY                       PIC X (30)
                10  PRACTICE STATE                          PIC X (02)
                10  PRACTICE FOREIGN ST                     PIC X (30)
                10  PRACTICE ZIP CODE                   PIC X (15)
                10  PRACTICE TELEPHONE                      PIC X (20)
                10  PRACTICE EMAIL                          PIC X (80)
                10  PRACTICE FAX                        PIC X (20)
                10  PRACTICE POSTAL CD                      PIC X (15)
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        10  PRACTICE COUNTRY                        PIC X (30)
        10  PRACTICE COUNTY                             PIC X (30)
        10  PRACTICE START DATE                         PIC X (08)
        10  PRACTICE END DATE                       PIC X (08)
        10  CLAIM SYS PIN                           PIC X (10)
        10  CLIA NUMBER                             PIC X (15)
        10  FDA MAMMOGRAPHY                            PIC X (15)
        10  RRB INDICATOR                           PIC X (01)
                88  RRB YES                         VALUE 'Y'
                88  RRB NO                          VALUE 'N'
                88  RRB BLANK                           VALUE '9'

        10  RRB PIN                                 PIC X (10)
        10  INACTIVE DATE                           PIC X (8)

05  UPIN                            REDFINES CHILD
07  CARRIER REC CAR SET FLDS
        10  CAR RECORD CODE                         PIC 9 (01)
        10  CAR PHYSICIAN STATUS                        PIC 9 (01)
        10  CAR GROUP NAME                              PIC X (43)
        10  FILLER                          REDEFINES CAR GROUP NAME
                15  CAR LAST NAME                       PIC X (20)
                15  CAR FIRST NAME                      PIC X (14)
                15  CAR MIDDLE NAME INIT                    PIC X (06)
                15  CAR NAME SSFX                       PIC X (03)
        10  BLG STREET ADDRESS1                         PIC X (25)
        10  BLG CITY1                               PIC X (15)
        10  BLG STATE1                              PIC X (02)
        10  BLG ZIP AND SFX1                            PIC 9 (09)
        10  FILLER                          REDEFINES BLG ZIP AND SFX1
                20  BLG ZIP1                        PIC 9 (05)
                20  BLG ZIP SFX1                    PIC 9 (04)
        10  BUS STREET ADDRESS2                         PIC X (25)
        10  BUS CITY2                               PIC X (15)
        10  BUS STATE2                              PIC X (02)
        10  BUS ZIP AND SFX2                            PIC 9 (09)
        10  FILLER                          REDEFINES BUS ZIP AND SFX2
                20  BUS ZIP2                        PIC 9 (05)
                20  BUS ZIP SFX2                    PIC 9 (04)
        10  CAR STATE LICSENSED                         PIC X (02)
        10  CAR STATE LIC NUMBER                        PIC X (12)
        10  CAR DATE OF BIRTH                       PIC 9 (08)
        10  FILLER                          REDEFINES CAR DATE OF BIRTH
                15  CAR DOB MM                      PIC 9 (02)
                15  CAR DOB DD                      PIC 9 (02)
                15  CAR DOB YYYY                        PIC 9 (04)
        10  CAR MED SCHOOL CODE                         PIC X (05)
        10  CAR YEAR GRADUATED                          PIC 9 (04)
        10  CAR DATE OF DEATH                       PIC 9 (08)
        10  FILLER                          REDEFINES CAR DATE OF DEATH
                15  CAR DOD MM                      PIC 9 (02)
                15  CAR DOD DD                      PIC 9 (02)
                15  CAR DOD YYYY                        PIC 9 (04)
        10  CAR CREDENTIALS                             PIC X (03)
        10  CAR PRIMARY SPECIALTY                       PIC 9 (02)
        10  CAR PRIMARY BD CERT                         PIC X (01)
        10  CAR SECOND SPECIALTY                        PIC 9 (02)
        10  CAR SECOND BD CERT                          PIC X (01)
        10  CAR SANCTION CODE                           PIC X (01)
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        10  CAR EFFECTIVE DATE                              PIC 9 (04)
        10  CAR NO YRS SANCTION                             PIC 9 (02)
        10  CAR RES INTERN CODE                             PIC X (01)
        10  CAR GROUP PRACTICE IND                              PIC X (01)
        10  CAR PARTICIPATING IND                           PIC X (01)
        10  CAR TAX ID NUMBER                           PIC 9 (09)
        10  FILLER                                      PIC X (05)
        10  CAR PROVIDER NUMBER                             PIC X (14)

07  CARRIER REC REG SET FLDS
        10  CAR UPIN CODE                               PIC X (06)
        10  CAR CONTROL NUMBER                              PIC 9 (10)
        10  CAR ERROR CODES
              20  CAR ERROR CODE        OCCURS 5 TIMES          PIC X (03)
        10  CAR NOTIFICATION CODES          REDEFINES CAR ERROR CODES
              20  CAR NOTIFY CODE       OCCURS 15 TIMES         PIC X (01)
        10  CAR DOCTOR VALIDATION                           PIC X (01)
        10  CAR MPIER UPD FLAG                              PIC X (01)
        10  CAR SPEC PROCESS DATA                           PIC X (20)
        10  CAR OLD LAST NME   REDEFINES CAR SPEC PROCESS DATAPIC X (20)
        10  FILLER             REDEFINES CAR SPEC PROCESS DATA
              15  CAR OLD PROV NO                           PIC X (14)
              15  FILLER                                 PIC X (06)
        10  FILLER             REDEFINES CAR SPEC PROCESS DATA
              15  CAR GRP UPIN                              PIC X (10)
              15  FILLER                                 PIC X (01)
              15  CAR SSN                                PIC 9 (09)
        10  CAR UPIN
              15  CAR UPIN BASE                             PIC X (06)
              15  CAR UPIN LOCATION                         PIC 9 (04)
        10  FILLER                                      PIC X (05)

05  TRAILER                         REDEFINES CHILD
        10  RECORD COUNT                                PIC 9 (07)
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