Field	Description	Required/Optional	Remarks	
1	Billing Provider InformationNOTE: This is the physicaladdress of the location whereservices were provided.This "cannot" be Post OfficeBox address.	Required	Four-lines of information: Name Address City/State/Zip Phone: 123-123-1234	
2	Pay-To Provider Information This may be a Post Office Box address.	Required	Required if the <u>pay-to</u> <u>provider address</u> is different than the billing provider.	
3a	Patient Control Number	Required	Enter your patient account number, if provided this number will be returned on the EOB/EOP.	
3b	Medical/Health Record Number	Optional	May be used for the patient's medical record number. This field is not reported back on the EOB/EOP.	
4	Bill Type	Required	Use NUBC taxonomy tables for acceptable values NOTE: This field plays a role in the adjudication of the claim. An incorrect value in this field could result in an incorrect payment.	
5	Federal Tax ID	Required	Enter number WITHOUT hyphen: <u>NNNNNNNN</u> NOTE: Forms are scanned into electronic files; a hyphen may result in payment inaccuracy or rejection of your claim.	
6	Statement Covers From and Thru Dates FORMAT: <u>MMDDYY</u> without dashes, slashes or spaces.	Required	Outpatient = enter the first and last dates of services billed on this claim. Inpatient = enter admit and discharge date for this admission. If interim billing is being performed, enter the first and last dates of the services that are being billed on the form.	
7	Unassigned	Not Used		

Page 1 of 9

Field	Description	Required/Optional	Remarks
8	Patient Name	Required	Patient name:
			Last, First Middle Sample: SMITH, MARY JO
8b	Patient ID#	Required	Enter patient's DCHP ID#: <u>STAR</u> : 9 numeric characters <u>CHIP</u> : 9 alpha-numeric
9a	Patient Address	Required	Patient's street address
9b	Patient City	Required	Patient's city
9c	Patient State	Required	Patient's state – 2-digit USPO abbreviation required
9d	Patient Zip Code	Required	Patient's zip code – 5 digits are required. 9-digit is optional. If 9-digit is used DO NOT use a hyphen.
9e	Patient County Code	Optional	If used, must use codes provided by American National Standards Institute in ISO3166
10	Date of Birth	Required	Enter date: MMDD <u>YYYY</u> without hyphens, slashes or spaces
11	Sex	Required	M = male F = female U = unknown
12	Admission or Start of Care Date	Required For inpatient claims – Hospital & SNF. Not Required for Outpatient Services Corf/ORF, ESRD, SNF and Hospital Outpatient	Enter date: MMDDYY without hyphens, slashes or spaces
13	Admission Hour	Required	Use NUBC taxonomy tables for acceptable values: 00 through 23 to define the hour
14	Admission Type	Required	1 = emergency 2 = urgent 3 = elective 4 = newborn 5 = trauma 9 = information not available
15	Admission Source	Required	Use NUBC taxonomy tables for acceptable values

Page 2 of 9

Field	Description Required/Optional		Remarks		
16	Discharge Hour	Required on inpatient where bill type end is a 1, 2, 3, or 4.	Use NUBC taxonomy tables for acceptable values: 00 through 23 to define the hour		
17	Discharge Status	Required on inpatient	Use NUBC taxonomy tables for acceptable values		
18-28	Condition Codes	Situational, but required where the condition code applies to the bill	Use NUBC taxonomy tables for acceptable values		
29	Accident State	Situational, but required where applicable. Always required when E-level ICD9 codes are used.	Use the 2-digit STATE abbreviation to designate the State in which the accident occurred.		
30	Unassigned	Not Used			
31 a & b through 34 a & b	Occurrence Code and Date	Situational, but required where the occurrence code applies to the bill	Use NUBC taxonomy tables for acceptable values		
35 a & b through 36 a & b	Occurrence Span Code and Dates	Situational, but required where the occurrence code and span dates apply to the bill	Use NUBC taxonomy tables for acceptable values		
37	Unassigned	Not Used			
38	Responsible Party Name and Address	Not Used	Providers may complete this field, but it will not be used for claims processing and this information will not be reported back. If used: Name Address City/State/Zip If a 9-digit zip is used, it must be formatted as nnnnn-nnnn with hyphen displayed. Use NUBC taxonomy tables		
39a,b,c,d through 41a,b,c,d	Value Codes and Amounts	Situational, but required where the occurrence code and span dates apply to the bill	Use NUBC taxonomy tables for acceptable values		
42	Revenue Code	Required on both inpatient and outpatient claims	Use NUBC taxonomy tables for acceptable values		
43	Description	Required on paper claims	Use the Standard Abbreviation as determined by NUBC UB04 specifications		
44	HCPCS Code or Rate	REQUIRED as shown to the right	Inpatient: Rev Codes 0100 through 0219		

Page 3 of 9

Version 1.4 dated 10-1-12

 Required
 Mandatory
 Optional
 = used at discretion of provider

 Preferred
 = if available, please provide
 Situational
 = required when applicable

 Not Used
 = information not used by DCHP in processing the claim, data placed here will be ignored during claim adjudication

Field	Description	<b>Required/Optional</b>	Remarks
			and the 100X series must show the unit room rate.
			<u>Outpatient:</u> Revenue Codes 0450 through 0459 must be HCPCS coded with the applicable level of care describing the visit. 99281 – Level 1 99282 – Level 2 99283 – Level 3 99284 – Level 4 99285 – Level 5
			See <b>Appendix A</b> below for a list of all UB Rev Codes that must be HCPCS-coded on the Outpatient UB04 form.
45	Service Date	Inpatient: Required for SNF only	MMDDYY
		Outpatient: Required	
46	Service Units	REQUIRED as shown to the right	Inpatient: Rev Codes 0100 through 0219 and the 100X series must show the number of days billed for each accommodation.
			Outpatient: UB Rev Code 0762 requires number of hours not to exceed 23. Other codes may be populated at provider's discretion.
47	Total Charges	Required	
48	Non-Covered Charges	Situational, this information is required if some of the charges shown in field 47 are not covered or if some dates of services reflected in the charges in field 47 have been denied by DCHP utilization management.	Inpatient Claims: The charges represented in field 47 that fall on dates of service that were denied by utilization management, must be reflected in this column.
49	Unassigned	Not Used	Liss multiple lines (al. a) if
50	Payer Name	Required	Use multiple lines (a,b,c) if there is more than one payer. DHP will always be the payer of last resort. Providers must

Page 4 of 9

Field	Description Required/Optional		Remarks	
			bill other insurance and reflect the payment and denial on the bill send to DHP.	
51	Health Plan ID	Not required for STAR or CHIP claims	NOTE: This field may become mandatory once health plans are assigned their own National Plan Identifier.	
52	Release of Information	Required	Y = Yes $N = No$	
53	Benefits Assigned	Required	Y = Yes All CHIP and STAR claims must indicate YES.	
54	Prior Payments	Situational	Enter any dollar amount paid by the payer on this claim	
55	Estimated Amount Due	Not Required		
56	NPI	Required	The 10-digit NPI number of the BILLING PROVIDER identified in field 1 on the UB04	
57	Other Billing Provider	Not Required		
58	Insured Name	Required	Name of the insured person for the insurance shown in field 50. For STAR and CHIP this will	
59	Insured Relationship to Patient	Required	always be the PATIENT. Use NUBC taxonomy tables for acceptable values For STAR and CHIP this will always = 18	
60	Insured's Unique ID	Required	Insurance ID# assigned by the health plan of payer to the insured person <u>CHIP</u> : 9-character numbers starting with a alpha character and followed by 8 numeric characters <u>STAR</u> : 9-numeric characters	
61	Group Name	Required for other insurance Not Required for STAR and CHIP	Enter the name of group, which is will usually be the employer through which the insurance is received. For STAR and CHIP, this field can be left blank or can be populated with "DCHP".	

Page 5 of 9

Field	Description	<b>Required/Optional</b>	Remarks	
62	Insurance Group Number	Required for other insurance	Enter the group ID# assigned by the applicable payer.	
		Not Required for STAR and CHIP	For STAR and CHIP this field can be left blank.	
63	Treatment Authorization Codes	Situational	If prior authorization code was given for the services represented in the claim, enter than number in this space.	
64	Document Control Number	Situational Required only for a claim re-submission	If re-submitting a claim that was previously adjudicated, enter the Internal Control Number shown on the DHP Explanation of Payment (EOP) form.	
65	Employer Name	Required for other insurance Not Required for STAR and CHIP	Enter the name of the employer who provides the insurance to the person shown in field 58	
66	Diagnosis Code Qualifier	Required	Should always = 9 to indicate ICD9 code.	
For	all codes entered in field 67 throu	gh 74 decimals are assumed		
67	Principal or Present on Admission Code (POA)	Required	Inpatient: Enter the principal diagnosis as defined by CMS	
			Outpatient: Enter the diagnosis code that describes the reason for the visit	
67 A-Q	Other Diagnosis Codes	Situational	Enter all other final diagnosis codes applicable to the visit or addressed in the visit or that explain why the services being billed were performed.	
69	Admit Diagnosis	Inpatient: Required Outpatient: Not Required	Enter the applicable ICD9 codes representing the reason for admission	
70	Patient's Reason for Visit	Inpatient: Not Used	Enter the applicable ICD9 codes.	
		Outpatient: Required for Emergency Room, not required otherwise		
71	PPS Code	REQUIRED for DRG- based hospitals, otherwise this field in not required.	Enter the applicable DRG code determined by the provider that applies to this claim.	
72	External Cause of Injury Code	Situational	Enter the applicable E-level	
			ICD9 code if the treatment was related to an accident	

Page 6 of 9

Version 1.4 dated 10-1-12

 Required
 Mandatory
 Optional
 = used at discretion of provider

 Preferred
 = if available, please provide
 Situational
 = required when applicable

 Not Used
 = information not used by DCHP in processing the claim, data placed here will be ignored during claim adjudication

Field	Description	<b>Required/Optional</b>	Remarks	
	<u> </u>			
74	Principal Procedure	Situational	Input the <u>ICD9 surgical</u> <u>procedure code</u> and the <u>date</u> <u>of the surgery</u> applicable to the treatment represented on the claim	
74 а-е	Other Procedure	Situational	Input the <u>ICD9 surgical</u> <u>procedure code</u> and the <u>date</u> <u>of the surgery</u> applicable to the treatment represented on the claim	
75	Unassigned	Not Used		
76	Attending Provider Name and Identifiers NOTE: There are 4 distinct fields within this box. Each	<b>Required</b> on all institutional claims other than non-scheduled transportation claims.	NPI Attending provider's NPI number QUAL	
	field must be completed as shown in the far right column.		Enter the qualifier of 1D followed by Attending Provider's TPI #	
			LAST Last name of Attending Provider	
			FIRST First name of Attending Provider	
77	Operating Provider Name and Identifiers NOTE: There are 4 distinct	Situational	<b>NPI</b> Operating provider's NPI number	
	fields within this box. Each field must be completed, if applicable, as shown in the far right column.		<b>QUAL</b> Enter the qualifier of 1D followed by Operating Provider's TPI #	
			<b>LAST</b> Last name of Operating Provider	
- 70			FIRST First name of Operating Provider	
78	Other Provider Name and Identifiers NOTE: There are 4 distinct	Situational – if applicable use this field for REFERRING PROVIDER	NPI Referring provider's NPI number	
	fields within this box. Each field must be completed, if applicable, as shown in the far		<b>QUAL</b> Enter the qualifier of 1D followed by Referring	

Page 7 of 9

Field	Description	<b>Required/Optional</b>	Remarks
	right column.		Provider's TPI # LAST Last name of Referring
			Provider FIRST First name of Referring Provider
79	Other Provider Name and Identifiers	Situational	<b>NPI</b> Other provider's NPI number
	NOTE: There are 4 distinct fields within this box. Each field must be completed. If applicable, as shown in the far right column.		<b>QUAL</b> Enter the qualifier of 1D followed by Other Provider's TPI #
			LAST Last name of Other Provider FIRST First name of Other Provider
80	Remarks Field	Situational	Used when in the judgment of the provider, the information is needed to substantiate the medical treatment and it is not supported elsewhere within the claim data set.
81	Code-Code Field	Situational	Used in accordance with the NUBC taxonomy set forth in the NUBC UB04 specifications manual and published by the American Hospital Association.

Page 8 of 9

FieldDescriptionRequired/OptionalRemarks
--

#### APPENDIX A: UB Rev Code That Required HCPCS Coding for all Outpatient Bill Types (Revenue Codes not applicable to an outpatient claim or that do not require HCPCS coding on an outpatient claims are omitted from the following list)

#### Disclaimer: Inclusion in the following does not imply that the Revenue Code is a covered service. Please refer to applicable Medicaid regulations and to the UB04 Manual published by the American Hospital Association for details.

inospital Association for actains.					
CODES	CODES	CODES	CODES	CODES	CODES
029X	035X	045X	055X	075X	097X
030X	040X	046X	056X	077X	098X
031X	041X	047X	057X	090X	210X
032X	042X	048X	061X	091X	
033X	043X	051X	073X	092X	
034X	044X	054X	074X	096X	

All providers that use the UB04 form are strongly encouraged to subscribe the UB04 Manual published by the American Hospital Association. To the fullest extent possible, Driscoll Health Plan uses these specifications in processing claims.

Page 9 of 9