



FEE SCHEDULE FILE LAYOUT

(Revised August 30, 2005)

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Fee Schedule File Layout

Field Description	Length	Decimal Position	Starting Position	Ending Position
Reimbursement code	2		1	2
Reimbursement zone	2		3	4
CPT code	5		5	9
CPT description	30		10	39
Reimbursement network code	6		40	45
Network association date (YYYYMMDD)	8		46	53
Effective date (YYYYMMDD)	8		54	61
Reimbursement amount/percent flag (\$/%)	1		62	62
Base reimbursement amount	9	2	63	71
Professional component reimbursement	9	2	72	80
Base percent allowed (1.0000 = 100%)	5	4	81	85
Professional component percent allowed	5	4	86	90
Anesthesia units per hour	2	0	91	92
1st multiple surgery percent allowed	5	4	93	97
2nd multiple surgery percent allowed	5	4	98	102
3rd multiple surgery percent allowed	5	4	103	107
Modifier 1	2		108	109
Modifier 1 percent allowed	5	4	110	114
Modifier 2	2		115	116
Modifier 2 percent allowed	5	4	117	121
Modifier 3	2		122	123
Modifier 3 percent allowed	5	4	124	128
Modifier 4	2		129	130
Modifier 4 percent allowed	5	4	131	135
Modifier 5	2		136	137
Modifier 5 percent allowed	5	4	138	142
Facility or Non-Facility Fee Schedule Type Flag (F or N)	1		143	143
Reserved	97		144	240

MEDIA OPTIONS: WEX or FTP

Character Set : ASCII

If the Reimbursement Amount/Percent Flag is \$, the Base and Professional Component Reimbursement Amount fields should be used. If it is a %, the Base and Professional Component Percentage Allowed fields should be used. All percentages are percentages allowed. No percent discounts are included. Percentages are actually presented as decimals; 1.0000 represents a percentage of 100%; 0.7500; etc represent 75%.

NOTE: The "By Report" and "Minimum Discount" percentage amount will be noted by CPT code BYRPT, and MNDIS respectively with a % symbol in the "Reimbursement Amount/Percent Flag" field, and with the percentage value to be housed in the "Base percent allowed" field. The "By Report" should be utilized when a CPT code is not indicated on the file extract. The "Minimum Discount" should be utilized once all standard discounts have been taken, and only when the initial savings amount is less than the noted "Minimum Discount" amount.

Fee Schedule File Layout with Explanations

	Field Description	Start Pos.	Explanation
1	Reimbursement code	1	Two alpha digits that represent the code.
2	Reimbursement zone	3	Two numeric digits that represent the zone.
3	CPT code	5	Five digits that represent the Current Procedural Terminology code.
4	CPT description	10	Represents actual description of the CPT code.
5	Reimbursement network code	40	Beech Street's code identifying the reimbursement network (i.e. BAPTST).
6	Network association date (YYYYMMDD)	46	Customer's effective date with network.
7	Effective date (YYYYMMDD)	54	Fee schedule generation date.
8	Reimbursement amount/Percentage flag (\$ / %)	62	Indicates whether the allowed amount is predetermined indicated by \$) or a percentage applied (indicated by %). For \$ use fields 9 & 10; for % use fields 11 & 12.
9	Base reimbursement amount	63	Amount for CPT code (global). NOTE: For Anesthesia this is the conversion factor.
10	Professional component reimbursement	72	Amount for CPT code with modifier 26.
11	Base percent allowed (1.0000=100%)	81	Indicates the percentage allowed.
12	Professional component percentage allowed	86	Percentage allowed when modifier 26 is indicated.
13	Anesthesia units per hour	91	Units allowed per hour for anesthesia. Units will vary among networks.
14	1st multiple surgery percentage allowed	93	Percentage allowed for primary procedure.
15	2nd multiple surgery percentage allowed	98	Percentage allowed for secondary procedure.
16	3rd multiple surgery percentage allowed	103	Percentage allowed for third procedure.
17	Modifier 1	108	Two digits that represent modifier 1.
18	Modifier 1 percentage allowed	110	Percentage allowed for modifier 1.
19	Modifier 2	115	Two digits that represent modifier 2.
20	Modifier 2 percentage allowed	117	Percentage allowed for modifier 2.
21	Modifier 3	122	Two digits that represent modifier 3.
22	Modifier 3percentage allowed	124	Percentage allowed for modifier 3.
23	Modifier 4	129	Two digits that represent modifier 4.
24	Modifier 4 percentage allowed	131	Percentage allowed for modifier 4.
25	Modifier 5	136	Two digits that represent modifier 5.
26	Modifier 5 percentage allowed	138	Percentage allowed for modifier 5.
27	Facility or Non-Facility Fee Schedule Type Flag (F or N)	143	Indicates whether the reimbursement amounts contained within the extract are Facility (F) or Non-Facility (N) reimbursements.
28	Reserved	144	Reserved.