

#### **NJDDCS V2 Edit Specifications**

#### General Information

#### **Medicare Code Editor**

QuadraMed uses the Medicare Code Editor guidelines to perform the following edit verifications:

- Invalid Diagnosis or Procedure Code
- E-Code as Principal Diagnosis
- Duplicate of Principal Diagnosis Code
- Age Conflict (based on Diagnosis and Procedure Codes)
- Sex Conflict (based on Diagnosis and Procedure Codes)

#### **Edit Types**

#### Fatal Edits

Fatal Edits are those which indicate the data in a required field is missing or incorrect. Users must change the data in that field (or a related field, in the case of relational edits) to a valid entry in order for the edit to clear. The claim will not be swept if there are any fatal edits remaining.

Fatal edits can be both standard and relational.

Standard edits indicate the data within that field is invalid or missing. For example, the Patient Control Number field is blank.

Relational edits verify that data in two or more fields match the edit requirements. For example, the Patient's Address State is "NJ" but the Zip Code is from New York.

#### Verifiable Edits

Verifiable edits are warnings to alert the user that an unexpected condition exists that require verification. An example of this would be a patient's length of stay exceeding 365 days. The logic used to process a Verifiable Edit is identical to the logic used for Fatal Edits. The only difference is that a single byte field is associated with each Verifiable Edit and is used to hold the confirmation state of the warning.

The edit condition will continue to be triggered until either:

- o The user enters the confirmation in the warning box, thus failing the statement MISC1 <> "Y"
- The user changes the value of the discharge date (updating the LOS), thus failing the statement Length of Stay is > 365.

#### **Attachment 1 - NJDHSS Edits**

| Ref # | Edit Logic  | Error Message                                       | Type <sup>1</sup> | Notes  | Patient<br>Type   | Field Being Edited   |
|-------|---|---|-------------------|--|-------------------|--|
| 1     | Accident State must be either blank or a valid state code   | Accident State invalid                              | F                 |  | Both              | Accident State   |
| 2     | Admission Hour must be <24 or 99  | Admission Hour not 00-23 or 99                      | F                 |  | Both              | Admission Hour   |
| 3     | The Admission Date must be a valid date and must be less than today's date  | Admission Date invalid                              | F                 |  | Both              | Admission/Start of<br>Care Date<br>(Admission Date)          |
| 4     | The Admission Date cannot be before 2005  | Admit Date must be greater than 2005                | F                 |  | Both              | Admission/Start of<br>Care Date<br>(Admission Date)          |
| 5     | Admitting Diagnosis Code cannot be blank and must be a valid diagnosis code   | Admitting Diagnosis Code required/invalid           | F                 | Admitting diagnosis code required for inpatients only. If present on an outpatient, it must be a valid diagnosis code. | Inpatient<br>Only | Admitting Diagnosis<br>Code                                  |
| 6     | Attending Physician's NPI must<br>be blank or a valid NPI (10 digits<br>and using the Luhn algorithm)   | Invalid Attending Physician<br>NPI number           | F                 |  | Both              | Attending Physician<br>National Provider<br>Identifier (NPI) |
| 7     | The Attending Physician State<br>Code (which is the first two<br>characters of the Attending<br>Physician License Number)<br>must be a valid state, '22', '25',<br>'26' or '35' | Attending Physician State<br>License Number invalid | F                 |  | Both              | Attending Physician<br>State License<br>Number               |

| Ref # | Edit Logic   | Error Message   | Type <sup>1</sup> | Notes  | Patient<br>Type   | Field Being Edited                             |
|-------|--|---|-------------------|--|-------------------|--|
| 8     | If the Attending Physician State Code [the first two characters of the Physician License Number] = 'NJ' then check to see that the number after the state code is 7 or 8 characters in length and does not contain a space. If the first two characters are '22', '25', '26' or '35', then check to see the number after the state code is 10 characters in length and does not contain a space. | Attending Physician State<br>License Number invalid                         | F                 |  | Both              | Attending Physician<br>State License<br>Number |
| 9     | If the Attending Physician State<br>Code [the first two characters of<br>the Physician License Number]<br>is valid, and <> 'NJ', '22', '25',<br>'26', or '35', then check to see<br>that the number after the state<br>code is not 'blank'   | Attending Physician State<br>License Number invalid                         | F                 |  | Both              | Attending Physician<br>State License<br>Number |
| 10    | If Age in Days < 29 then Birth<br>Weight must be between 0100<br>and 9000 grams  | Newborn Birth Weight must<br>be between 0100 and 9000<br>grams              | F                 |  | Inpatient<br>Only | Baby's Birth Weight in Grams                   |
| 11    | If Age in Days < 29, Patient's Discharge Status = 01 and LOS < 4, then Birth Weight in grams must be greater than or equal to 1000   | Low birthweight for newborn with LOS less than 4 days and routine discharge | F                 |  | Inpatient<br>Only | Baby's Birth Weight in Grams                   |
| 12    | A Condition Code field cannot be valued if the preceding Condition Code field is blank   | Condition Code may not be present if the preceding Condition Code is blank  | F                 |  | Both              | Condition Codes 2-<br>24                       |
| 13    | Condition Code must be blank or must be valid code on Condition Code table   | Condition Code invalid  | F                 | If the patient has a DNR on file, Condition Code P1 must be reported  If the patient's condition is related to their employment, | Both              | Condition Codes 2-<br>24                       |

| Ref # | Edit Logic   | Error Message   | Type <sup>1</sup> | Notes  | Patient<br>Type   | Field Being Edited  |
|-------|--|---|-------------------|--|-------------------|---|
|       |  |   |                   | Condition Code 02 must be reported   |                   |   |
| 14    | The Diagnosis Code POA Indicator must be Y, N, U, W or 1 (if the Diagnosis Code is on the list of CDC exempt codes)  | Present on Admission<br>Indicator required/invalid                      | F                 |  | Inpatient<br>Only | Diagnosis Code<br>Present on<br>Admission (POA)<br>Indicator (1-25) |
| 15    | Admission Date must not be greater than the Discharge Date (final bills only)  | Admission Date must be less than or equal to Discharge Date             | F                 |  | Inpatient<br>Only | Discharge Date  |
| 16    | The Discharge Date must be a valid date and must be from an open year (not a year that has already been closed by the NJDHSS) (field required on final bills only) | Discharge Date Invalid  | F                 | The Discharge Date is required on discharge inpatients. On other claims it is not required but will be edited if present | Inpatient<br>Only | Discharge Date  |
| 17    | Discharge Hour must be 00-23<br>or 99 for final-billed patients<br>(XXX1, XXX4, XXX7)  | Discharge Hour invalid  | F                 |  | Inpatient<br>Only | Discharge Hour  |
| 18    | If Primary Payer Code is '031' or '039' then Payer Estimated Amount Due must equal zeroes  | Self-pay patient – report<br>under Estimated Amount Due<br>from Patient | F                 |  | Both              | Estimated Amount Due from All Payers                                |
| 19    | If Primary Payer Code is not '031' or '039' then the Payer Estimated Amount Due must be greater than zeroes  | Payer Estimated Amount Due invalid                                      | F                 |  | Both              | Estimated Amount<br>Due from All Payers                             |
| 20    | Payer Estimated Amount Due cannot be greater than 9,999,999  | Payer Est Amt Due over 9,999,999  | V                 |  | Both              | Estimated Amount<br>Due from All Payers                             |
| 21    | If Primary Payer Code equals<br>either '031' or '039' then the<br>Patient Estimated Amount Due<br>must be greater than zeroes                                      | Patient Estimated Amount<br>Due invalid                                 | F                 |  | Both              | Estimated Amount<br>Due from Patient                                |

| Ref # | Edit Logic   | Error Message  | Type <sup>1</sup> | Notes | Patient<br>Type    | Field Being Edited   |
|-------|--|--|-------------------|-------|--------------------|--|
| 22    | Patient Estimated Amount Due cannot be greater than 9,999,999  | Patient Estimated Amount<br>Due invalid                        | F                 |       | Both               | Estimated Amount Due from Patient  |
| 23    | If any of the External Cause of Injury (EIC) codes is not 'blank' then it must be a valid code.  | External Cause of Injury<br>Code invalid                       | F                 |       | Both               | External Cause of<br>Injury Codes (E-<br>Codes)  |
| 24    | An External Cause of Injury Code cannot be valued if the preceding External Cause of Injury Code is blank  | ECI Code may not be present if previous ECI Code is blank      | F                 |       | Both               | External Cause of<br>Injury Codes (E-<br>Codes) 2-12   |
| 25    | The External Cause of Injury Code POA Indicator must be Y, N, U, W or 1 (if the External Cause of Injury Code is on the list of CDC exempt codes)      | Present on Admission<br>Indicator invalid                      | F                 |       | Inpatient<br>Only  | External Cause of<br>Injury Code (E-Code)<br>Present on<br>Admission (POA)<br>Indicator (1-12) |
| 26    | If Bill Type equals '0131', '0135', '0137' all Revenue Codes must have a HCPCS code unless the Revenue Code is on the CMS list of exempt revenue codes | HCPCS Code required  | F                 |       | Outpatient<br>Only | HCPCS Code   |
| 27    | HCPCS Code must be on list of valid codes  | HCPCS Code invalid based on Discharge Date or patient's gender | F                 |       | Outpatient<br>Only | HCPCS Code   |
| 28    | HCPCS Modifier 1 must either be blank or a valid code on Modifier table.   | Invalid HCPCS Modifier   | F                 |       | Outpatient<br>Only | HCPCS Modifier 1   |
| 29    | HCPCS Modifier 2 must either be blank or a valid code on Modifier table.   | Invalid HCPCS Modifier   | F                 |       | Outpatient<br>Only | HCPCS Modifier 2   |
| 30    | HCPCS Modifier 3 must either be blank or a valid code on Modifier table.   | Invalid HCPCS Modifier   | F                 |       | Outpatient<br>Only | HCPCS Modifier 3   |

| Ref # | Edit Logic   | Error Message  | Type <sup>1</sup> | Notes   | Patient<br>Type    | Field Being Edited                         |
|-------|--|--|-------------------|---|--------------------|--|
| 31    | HCPCS Modifier 4 must either be blank or a valid code on Modifier table.   | Invalid HCPCS Modifier   | F                 |   | Outpatient<br>Only | HCPCS Modifier 4                           |
| 32    | A HCPCS Modifier (2-4) cannot be valued unless the previous Modifier is valued.  | HCPCS Modifier cannot be present if previous Modifier is blank | F                 |   | Outpatient<br>Only | HCPCS Modifier (2-4)                       |
| 33    | Inpatient/Outpatient indicator can only be I or O  | I/O indicator can only be "I" or "O"                           | F                 |   | Both               | I/O<br>(Inpatient/Outpatient)<br>Indicator |
| 34    | Length of Stay should be less than 365   | Length of Stay > 365 Days                                      | V                 |   | Inpatient<br>Only  | Length of Stay (LOS)                       |
| 35    | Length of Stay greater than 1 day is only allowed on ED Observation patients (with a revenue code of 0762 or a HCPCS code of G0378)  | Bill types 0131-0137 cannot have a LOS greater than 1          | F                 |   | Outpatient<br>Only | Length of Stay (LOS)                       |
| 36    | Medical Record Number must<br>be at least 4 but not more than<br>24 characters   | Medical Record Number blank or less than 4 characters          | F                 |   | Both               | Medical Record<br>Number                   |
| 37    | Mother's Medical Record Number must be at least 4 but not more than 24 characters if Admission Date equals patient's Birth Date, and the Point of Origin = 5 (Born in this facility) | Mother's Medical Record is missing/less than 4 characters      | F                 |   | Inpatient<br>Only  | Mother's Medical<br>Record Number          |
| 38    | Occurrence Code must be blank<br>or must be a valid Occurrence<br>Code on the Occurrence Code<br>table (as defined by NUBC)  | Occurrence Code invalid  | F                 | If the patient's visit is the result of an accident, Occurrence Codes 01-05 must be reported as appropriate | Both               | Occurrence Code                            |
| 39    | An Occurrence Code Date may not be present without an Occurrence Code  | Occurrence Date may not be present if Occurrence Code is blank | F                 |   | Both               | Occurrence Code                            |

| Ref # | Edit Logic  | Error Message   | Type <sup>1</sup> | Notes   | Patient<br>Type | Field Being Edited            |
|-------|---|---|-------------------|---|-----------------|-------------------------------|
| 40    | An Occurrence Code field cannot be valued when the preceding Occurrence Code field is blank   | Occurrence Code may not be present if previous Occurrence Code is blank           | F                 |   | Both            | Occurrence Codes 2-<br>24     |
| 41    | An Occurrence Code may not be present without an Occurrence Code Date   | Occurrence Date must be present when if Occurrence Code is present                | F                 |   | Both            | Occurrence Code<br>Date       |
| 42    | Occurrence Code Date must be a valid date, less than current date and, excluding codes A1, B1 and C1, must be greater than or equal to patient's birth date | Occurrence Date invalid   | F                 |   | Both            | Occurrence Code<br>Date       |
| 43    | Occurrence Span Code must be blank or must be a valid Occurrence Span Code on the Occurrence Span Code table (as defined by NUBC)                           | Occurrence Span Code invalid  | F                 | If the patient's visit includes non-acute care days (ICF, SNF or Residential days), Occurrence Span Codes 75, M3, and/or M4 must be reported as appropriate for the patient. The Occurrence Span From and Through Dates should indicate the dates of the patient's stay at the non-acute level of care. | Both            | Occurrence Span<br>Code       |
| 44    | An Occurrence Span Code cannot be present without Occurrence Code From and Thru Dates   | Occurrence Span From Date required/Occurrence Span Thru Date required             | F                 |   | Both            | Occurrence Span<br>Code       |
| 45    | An Occurrence Span Code field cannot be valued when the preceding Occurrence Span Code field is blank   | Occurrence Span Code may not be present if previous Occurrence Span Code is blank | F                 |   | Both            | Occurrence Span<br>Codes 2-24 |
| 46    | An Occurrence Span From Date cannot be present without an Occurrence Span Code  | Occurrence Span From Date may not be present if Occurrence Span Code is           | F                 |   | Both            | Occurrence Span<br>From Date  |

| Ref # | Edit Logic   | Error Message  | Type <sup>1</sup> | Notes | Patient<br>Type   | Field Being Edited                                   |
|-------|--|--|-------------------|-------|-------------------|--|
|       |  | blank  |                   |       |                   |  |
| 47    | For Occurrence Span Codes 74, 75, 76, 77, M0, M1, M2, M3 and M4, the Occurrence Span From Date must not be less than the Admission Date                                | Occurrence Span From Date must be greater than or equal to Admission Date      | F                 |       | Both              | Occurrence Span<br>From Date                         |
| 48    | For Occurrence Span Codes 70, 71, 72, 73, and 78, the Occurrence Span From Date must be a valid date and must be greater than the patient's birth date                 | Occurrence Span From Date must be greater than or equal to Patients Birth Date | F                 |       | Both              | Occurrence Span<br>From Date                         |
| 49    | An Occurrence Span Thru Date cannot be present without an Occurrence Span Code   | Occurrence Span Thru Date may not be present if Occurrence Span Code is blank  | F                 |       | Both              | Occurrence Span<br>Thru Date                         |
| 50    | An Occurrence Span Thru Date must be greater than Occurrence Span From Date  | Occurrence Span Thru Date must be greater than Occurrence Span From Date       | F                 |       | Both              | Occurrence Span<br>Thru Date                         |
| 51    | For Occurrence Span Codes 74, 75, 76, 77, M0, M1, M2, M3 and M4, the Occurrence Span Thru Date must not be greater than the Statement Thru Date                        | Occurrence Span Thru Date must be less than or equal to Statement Thru Date    | F                 |       | Both              | Occurrence Span<br>Thru Date                         |
| 52    | Patients with procedure codes must have an operating physician license number  | Procedure Code present, Operating Physician License Number must be present     | F                 |       | Inpatient<br>Only | Operating Physician<br>State License<br>Number       |
| 53    | If the Operating/Other Physician License Number is not 'blank', the Operating Physician's State Code (which is the first two characters of the Operating/Other License | Operating/Other Operating<br>Physician State License<br>Number invalid         | F                 |       | Both              | Operating/Other<br>Physician State<br>License Number |

| Ref # | Edit Logic  | Error Message  | Type <sup>1</sup> | Notes | Patient<br>Type   | Field Being Edited   |
|-------|---|--|-------------------|-------|-------------------|--|
|       | Number) must be a valid state, '22', '25', '26', or '35'  |  |                   |       |                   |  |
| 54    | If the Operating/Other Physician License Number is not "blank", and the first two characters = 'NJ' then check to see that the number after the state code is 7 or 8 characters in length and does not contain a space. If the first two characters are '22', '25', '26' or '35', then check to see that the number after the state code is 10 characters in length and does not contain a space. | Operating/Other Operating<br>Physician State License<br>Number invalid       | F                 |       | Both              | Operating/Other<br>Physician State<br>License Number         |
| 55    | If the Operating/Other Physician License Number is not 'blank' and the first two characters are a valid state, but the state <> 'NJ', '22', '25', '26' or '35' then check to see that the position after the state code is not 'blank'  | Operating/Other Operating<br>Physician State License<br>Number invalid       | F                 |       | Both              | Operating/Other<br>Physician State<br>License Number         |
| 56    | Patients with procedure codes must have an operating physician NPI number   | Procedure Code present,<br>Operating Physician NPI<br>Number must be present | F                 |       | Inpatient<br>Only | Operating Physician<br>National Provider<br>Identifier (NPI) |
| 57    | Operating/Other Physician's NPI must be blank or a valid NPI (using Luhn algorithm)   | Operating/Other Operating<br>Physician NPI number invalid                    | F                 |       | Both              | Operating/Other Physician National Provider Identifier (NPI) |
| 58    | Duplicate Diagnosis code is found   | Duplicate Diagnosis Code   | F                 |       | Both              | Other Diagnosis<br>Codes (2-25)                              |
| 59    | If there is a Diagnosis Code in any diagnosis code field, then the codes in the preceding fields must not be blank  | Diagnosis Code may not be present when previous Diagnosis Code is blank      | F                 |       | Both              | Other Diagnosis<br>Codes (2-25)                              |

| Ref# | Edit Logic   | Error Message  | Type <sup>1</sup> | Notes | Patient<br>Type | Field Being Edited  |
|------|--|--|-------------------|-------|-----------------|---|
| 60   | Patient Control Number cannot equal spaces and must be at least 4 but not more than 20 characters  | Patient Control Number cannot equal spaces and must be at least 4 characters   | F                 |       | Both            | Patient Control<br>Number   |
| 61   | Patient Control Number cannot be changed on claims previously sent   | The Patient Control Number cannot be changed at this time since this claim has already been sent to the Data Warehouse | F                 |       | Both            | Patient Control<br>Number   |
| 62   | Patient Discharge Status must be either '01', '02', '03', '04', '05', '06', '07', '09', '20', '21', '30', '43', '50', '51', '61', '62', '63', '64', '65', '66' or '70' | Patient Status invalid   | F                 |       | Both            | Patient Discharge<br>Status (Discharge<br>[Patient] Status<br>Code) |
| 63   | Patient City cannot be blank   | Patients City required   | F                 |       | Both            | Patient's City  |
| 64   | Patient Country Code cannot be blank and must be valid code on country list if Patient's State = 'XX'  | Patients Country invalid   | F                 |       | Both            | Patient's Country   |
| 65   | The Century corresponding to the Patient's Date of Birth must equal either '18', '19' or '20'  | The Patient age must not be greater than 124   | F                 |       | Both            | Patient's Date of<br>Birth  |
| 66   | The Patient's Date of Birth must be a valid date   | [Date] is not a valid date format  | F                 |       | Both            | Patient's Date of Birth   |
| 67   | The Patient's Date of Birth must be less than or equal to the Admission Date   | The Patient Birth Date must be less than or equal to the Admission Date  | F                 |       | Both            | Patient's Date of<br>Birth  |
| 68   | The Patient's age cannot be greater than 124 years   | The Patient age must not be greater than 124   | F                 |       | Both            | Patient's Date of Birth   |
| 69   | Patient's Ethnicity must be either '21485', '21550', '21808', '21824', '21865', '21870', '21875' or '21880'  | Hispanic Ethnicity invalid   | F                 |       | Both            | Patient's Ethnicity<br>Code   |
| 70   | Patient First Name cannot be numeric or blank  | Patient First Name invalid   | F                 |       | Both            | Patient's First Name  |

| Ref # | Edit Logic   | Error Message  | Type <sup>1</sup> | Notes | Patient<br>Type    | Field Being Edited                   |
|-------|--|--|-------------------|-------|--------------------|--------------------------------------|
| 71    | Patient's Gender must be either 'M', 'F', or 'U'   | Patient's gender invalid   | F                 |       | Both               | Patient's Gender                     |
| 72    | Gender code 'U' valid only for patients < 29 Days of Age   | Gender code U valid only for patients < 29 days old  | F                 |       | Both               | Patient's Gender                     |
| 73    | If the Revenue Code is valid and<br>the Revenue Code equals either<br>'0112', '0122', '0132', '0142',<br>'0152', '0721', 0722', then the<br>Patient's Gender must be 'F' | Revenue Code invalid based on discharge date, patient type, or patient gender                                | F                 |       | Both               | Patient's Gender                     |
| 74    | Patient Last Name cannot be numeric or blank   | Patient Last Name invalid  | F                 |       | Both               | Patient's Last Name                  |
| 75    | Marital Status cannot be blank and must be on the list of valid marital status codes   | Marital Status invalid   | F                 |       | Both               | Patient's Marital<br>Status          |
| 76    | If Marital Status equals 'S', then the Patient's Age must be greater than or equal to 18   | Marital Status is Separated,<br>but patient age is under 18  | F                 |       | Both               | Patient's Marital<br>Status          |
| 77    | Patient Middle Initial must either be blank, or alpha character  | Patient Middle Initial invalid   | F                 |       | Both               | Patient's Middle<br>Initial          |
| 78    | If the patient's age is greater than 18, the Occupation code cannot be blank   | Patient Occupation cannot be blank   | F                 |       | Both               | Patient's Occupation                 |
| 79    | Primary Language Spoken cannot be blank and must be a valid code on the table unless patient's birth date = admission date   | Patients Primary Language<br>Spoken missing/invalid  | F                 |       | Both               | Patient's Primary<br>Language Spoken |
| 80    | Patient's Race must not be blank and must be a valid code on the race code table   | Patient Race Code invalid  | F                 |       | Both               | Patient's Race                       |
| 81    | If Bill Type is 013X, the Patient's Reason for Visit Code 1 may not be blank and must be a valid diagnosis code  | Patient Reason for Visit Code required/Invalid Diagnosis Code, or Diagnosis Code invalid for patients gender | F                 |       | Outpatient<br>Only | Patient's Reason for<br>Visit        |

| Ref # | Edit Logic   | Error Message   | Type <sup>1</sup> | Notes  | Patient<br>Type    | Field Being Edited                                |
|-------|--|---|-------------------|--|--------------------|---|
| 82    | If not blank, the Patient's<br>Reason for Visit Code must be a<br>valid diagnosis code   | Invalid Diagnosis Code, or<br>Diagnosis Code invalid for<br>patients gender                         | F                 |  | Outpatient<br>Only | Patient's Reason for Visit                        |
| 83    | The Patient's Reason for Visit Code 2 may not be valued if the Patient's Reason for Visit Code 1 is blank                      | Patient Reason for Visit Code may not be present if previous Patient Reason for Visit Code is blank | F                 |  | Outpatient<br>Only | Patient's Reason for Visit                        |
| 84    | The Patient's Reason for Visit Code 3 may not be valued if the Patient's Reason for Visit Code 2 is blank                      | Patient Reason for Visit Code may not be present if previous Patient Reason for Visit Code is blank | F                 |  | Outpatient<br>Only | Patient's Reason for Visit                        |
| 85    | Patient's Relationship to Insured 1 cannot be blank and must be a valid code on the table                                      | Patients Relationship to<br>Primary Insured invalid   | F                 |  | Both               | Patient's<br>Relationship to<br>Primary Insured   |
| 86    | Patient's Relationship to Insured 2 cannot be blank and must be a valid code on the table if Secondary Payer Code is not blank | Patients Relationship to<br>Secondary Insured invalid   | F                 |  | Both               | Patient's<br>Relationship to<br>Secondary Insured |
| 87    | Residence Code cannot = '9999'<br>and must be in Residence Code<br>Table   | Residence Code invalid  | F                 |  | Both               | Patient's Residence<br>Code                       |
| 88    | If state is NJ, then Residence<br>Code must be between 0101-<br>2123.  | Patient State is NJ,<br>Residence Code must be<br>0101-2123   | F                 |  | Both               | Patient's Residence<br>Code                       |
| 89    | Social Security Number may either be blank or 9 digits   | Patients Social Security Number invalid – please use 9 digits with no dashes (e.g. 999999999)       | F                 | This field is optional, but if provided will be used by the NJDHSS to identify patients with multiple admissions | Both               | Patient's Social<br>Security Number               |
| 90    | Patient State must equal a valid state code (United States and Canada and XX for other)  | Patient State must be a valid state from table  | F                 |  | Both               | Patient's State                                   |
| 91    | Patient Street Address cannot be blank   | Patients Street Address required  | F                 |  | Both               | Patient's Street<br>Address                       |

| Ref # | Edit Logic  | Error Message   | Type <sup>1</sup> | Notes | Patient<br>Type | Field Being Edited                                 |
|-------|---|---|-------------------|-------|-----------------|--|
| 92    | The only special characters allowed in Patient Street Address are "#", "/", "\", "-", "." and ","   | Patients Street Address must<br>not contain any special<br>characters | F                 |       | Both            | Patient's Street<br>Address                        |
| 93    | numeric and greater than zeroes if not a foreign or Canadian address  | Patient Zip Code invalid  | F                 |       | Both            | Patient's Zip Code                                 |
| 94    | The Patient Zip Code must be in table ranges (US addresses) or not blank (non-US addresses)   | Patient Zip Code invalid  | F                 |       | Both            | Patient's Zip Code                                 |
| 95    | If the Residence Code is a valid NJ residence code (as found in the NJ Resident Code Table) then the first two character of the Patient Zip Code must be either an '07' or '08' | Patient Zip Code invalid  | F                 |       | Both            | Patient's Zip Code                                 |
| 96    | The Patient's Zip Code cannot contain a dash (-)  | Patient Zip Code must not contain any special characters              | F                 |       | Both            | Patient's Zip Code                                 |
| 97    | If the Priority of Visit = '1', '2', '3', '5' or '9' then the Patient's Point of Origin must be either '1', '2', '4', '5', '6', '8', '9', 'D', 'E' or 'F'                       | Point of Origin invalid   | F                 |       | Both            | Point of Origin Code<br>(Admission Source<br>Type) |
| 98    | If Priority of Visit = '4' then Patient's Point of Origin must equal either '5' or '6'  | Point of Origin invalid   | F                 |       | Both            | Point of Origin Code<br>(Admission Source<br>Type) |
| 99    | Insured ID cannot be blank<br>unless patient is self-pay (payer<br>codes 031, 039 or 095)   | Insureds Identification required                                      | F                 |       | Both            | Primary Insured's ID<br>Number                     |
| 100   | Primary Payer Code must not be blank and must be a valid code on the payer code table   | Primary Payer Code invalid  | F                 |       | Both            | Primary Payer Code                                 |
| 101   | If Patient's Age is less than 29 days, then the diagnosis codes   | Diagnosis code invalid for patient's age                              | F                 |       | Both            | Principal Diagnosis<br>Code                        |

| Ref # | Edit Logic  | Error Message  | Type <sup>1</sup> | Notes | Patient<br>Type   | Field Being Edited                                  |
|-------|---|--|-------------------|-------|-------------------|---|
|       | listed in the AP-DRG Version 24.0 definitions manual for DRG 469 in MDC 15 are invalid as the principal diagnosis.  |  |                   |       |                   |   |
| 102   | Diagnosis Code V66.7 is invalid as a principal diagnosis code   | The Diagnosis Code present cannot be used as the Principal Diagnosis                 | F                 |       | Both              | Principal Diagnosis<br>Code                         |
| 103   | Priority of Visit must be either '1','2','3','4','5', or '9'  | Priority of Visit Code invalid   | F                 |       | Both              | Priority Type of Visit<br>(Admission/Visit<br>Type) |
| 104   | If Priority of Visit equals '4' then Age in Days must be <= 28  | Priority of Visit Code invalid (newborn code used for non-newborn patient)           | F                 |       | Both              | Priority Type of Visit (Admission/Visit Type)       |
| 105   | If Priority of Visit equals either '1', '2', '3', '5' or '9' then Age in Days at admission must be > 0              | Priority of Visit invalid for newborn patient  | F                 |       | Both              | Priority Type of Visit<br>(Admission/Visit<br>Type) |
| 106   | If Procedure Code Date is valued then Procedure Code must not be blank  | Procedure Date may not be present if Procedure Code is blank                         | F                 |       | Inpatient<br>Only | Procedure Code (1-<br>25)                           |
| 107   | If there is a procedure code in any procedure code field, then the codes in the preceding fields must not be blank. | Procedure Code may not be present if previous Procedure Code is blank                | F                 |       | Inpatient<br>Only | Procedure Code (2-<br>25)                           |
| 108   | If Procedure Code is valued (not blank) then Procedure Code Date must be a valid date                               | Procedure Date required  | F                 |       | Inpatient<br>Only | Procedure Date (1-<br>25)                           |
| 109   | The Procedure Code Date must be greater than or equal to the Admission and/or Statement From Date                   | Procedure Date must be greater than or equal to Admission and/or Statement From Date | F                 |       | Inpatient<br>Only | Procedure Date (1-25)                               |
| 110   | The Procedure Code Date must be less than or equal to the Discharge Date  | Procedure Date must be less than or equal to Statement Thru Date                     | F                 |       | Inpatient<br>Only | Procedure Date (1-<br>25)                           |
| 111   | Readmission Code must be '0', '1' or '9' if patient's birth date is   | Readmission Code must be 0, 1 or 9   | F                 |       | Inpatient<br>Only | Readmission Code                                    |

| Ref # | Edit Logic   | Error Message   | Type <sup>1</sup> | Notes | Patient<br>Type   | Field Being Edited |
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|       | less than the admission date   |   |                   |       |                   |                    |
| 112   | If Revenue Code Service Units is valued [does not equal spaces or zeroes] then Revenue Code must be valued [not equal to spaces or zeroes]                             | Revenue Code invalid based on discharge date, patient type, or patient gender | F                 |       | Both              | Revenue Code       |
| 113   | valued [does not equal spaces<br>or zeroes] then Revenue Code<br>must be valued [not equal to<br>spaces or zeroes]   | Revenue Code invalid based on discharge date, patient type, or patient gender | F                 |       | Both              | Revenue Code       |
| 114   | The Revenue Code must be found in the Revenue Code table   | Revenue Code invalid based on discharge date, patient type, or patient gender | F                 |       | Both              | Revenue Code       |
| 115   | If Revenue Code is Valid and equals either '0111', '0121', '0131', '0141', '0151', '0201', '0202' or '0231' then the patient's age must be greater than or equal to 19 | Age and Rev Code Conflict   | V                 |       | Inpatient<br>Only | Revenue Code       |
| 116   | If Revenue Code is Valid equals either '0113', '0123', '0133', '0143', '0153' or '0203' then the patient's age must be less than or equal to 18                        | Age and Rev Code Conflict   | V                 |       | Inpatient<br>Only | Revenue Code       |
| 117   | If Revenue Code is Valid and equals '017X' then the patient's age must be less than 1  | Age and Rev Code Conflict   | V                 |       | Inpatient<br>Only | Revenue Code       |
| 118   | Trauma Revenue Codes (068X) may only be used when Priority of Visit is 5 (trauma)  | Trauma Revenue Codes may only be used when Admission Type = 5                 | F                 |       | Both              | Revenue Code       |
| 119   | There must be at least one<br>Revenue Code Line on every<br>record   | No revenue lines have been entered for this record                            | V                 |       | Both              | Revenue Code       |

| Ref # | Edit Logic  | Error Message   | Type <sup>1</sup> | Notes | Patient<br>Type   | Field Being Edited                             |
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| 120   | If Revenue Code is valid then<br>Revenue Service Units must be<br>Numeric   | Days/Units/Time must be present   | F                 |       | Both              | Revenue Code Days,<br>Units, or Time<br>(DUTS) |
| 121   | If Revenue Code prefix equals either '010', '011', '012', '013', '014', '015', '016', '017', '018', '020' or '021' then Revenue Code Units cannot be zeroes | Days/Units/Time must be present   | F                 |       | Inpatient<br>Only | Revenue Code Days,<br>Units, or Time<br>(DUTS) |
| 122   | The sum of the total days for a routine Revenue Code Line should equal the actual length of stay  | Total Days for Revenue Code line items should be equal to total LOS           | V                 |       | Inpatient<br>Only | Revenue Code Days,<br>Units, or Time<br>(DUTS) |
| 123   | If Revenue Code is Valid then<br>Revenue Code Total Charges<br>must be greater than zero  | Revenue Line Item with no charges   | V                 |       | Both              | Revenue Code Total<br>Charges                  |
| 124   | Total Charge for a Revenue<br>Code Line Item cannot be<br>greater than 9,999,999  | Total Charge for revenue line item greater than \$9,999,999.00                | V                 |       | Both              | Revenue Code Total<br>Charges                  |
| 125   | Secondary Payer Code must be a valid code on the payer code table   | Secondary Payer Code invalid  | F                 |       | Both              | Secondary Payer<br>Code                        |
| 126   | Service From Date must not be greater then the Service Thru Date  | Statement From Date must be less than or equal to Statement Thru Date         | F                 |       | Both              | Statement From Date                            |
| 127   | The Service Thru Date year cannot be before 2012  | Claims prior to 2012 may no longer be submitted through QEDIT                 | F                 |       | Both              | Statement Thru Date                            |
| 128   | Tertiary Payer Code must be a valid code on the payer code table  | Tertiary Payer Code invalid   | F                 |       | Both              | Tertiary Payer Code                            |
| 129   | Tertiary payer code cannot be present without secondary payer code present  | Tertiary Payer Code may not<br>be present if Secondary<br>Payer Code is blank | F                 |       | Both              | Tertiary Payer Code                            |

| Ref # | Edit Logic  | Error Message   | Type <sup>1</sup> | Notes   | Patient<br>Type   | Field Being Edited                                  |
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| 130   | If the Point of Origin Code is '4' and the Priority of Visit Code is '1,' '2,' '3,' '5' or '9' then the Transfer In Code must be a valid hospital NPI number (checked using the Luhn algorithm) | Transfer In Code invalid  | F                 |   | Both              | Transfer In Code (UB<br>Referral Source<br>Code)    |
| 131   | If the Patient Discharge Status Code = '02' then the Transfer Out Code must be a valid facility NPI number (checked using Luhn algorithm).  | Transfer Out Code not a valid NPI number                                | F                 |   | Both              | Transfer Out Code<br>(Transfer Destination<br>Code) |
| 132   | Bill Type must be either '0111', '0112', '0113', '0114', '0115', '0117', '0118', '0121', '0122', '0123', '0124', '0125', '0127', '0128', '0131', '0135', '0137', '0138'                         | Type of Bill invalid  | F                 |   | Both              | Type of Bill  |
| 133   | Bill types '011X' and '012X' must<br>have an I/O indicator of 'l' and<br>'013X' must have an I/O<br>indicator of 'O'  | Invalid Bill Type for inpatients/Invalid Bill Type for outpatients      | F                 |   | Both              | Type of Bill  |
| 134   | Inpatient Bill Types '0112', '0113', '0122' and '01233' can only have a patient status of '30'  | Interim bill types may only use a patient Discharge Status of '30'.     | F                 |   | Inpatient<br>Only | Type of Bill  |
| 135   | If bill type equals '0131', '0135', or '0137', LOS cannot be greater than 1.  | Bill types 0131-0137 cannot have a LOS greater than 1                   | F                 |   | Both              | Type of Bill  |
| 136   | If bill type does not equal either 0131, 0135 or 0137, Total Days must equal Length of Stay (LOS)   | Total Days for Revenue Code line items should be equal to total LOS     | V                 |   | Inpatient<br>Only | Type of Bill  |
| 137   | A Value Code cannot be present without a Value Code Amount  | Value Code Amount may not be blank                                      | F                 |   | Both              | Value Code  |
| 138   | If Age in Days < 29, then Value<br>Code 54 must be present  | At least one Value Code must contain the birthweight on a newborn claim | F                 | Value Code Amount must be actual Birth Weight or weight at time of admission for an extramural birth. Required on | Inpatient<br>Only | Value Code  |

| Ref # | Edit Logic   | Error Message  | Type <sup>1</sup> | Notes   | Patient<br>Type | Field Being Edited |
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|       |  |  |                   | all claims with Type of<br>Admission of 4 and on other<br>claims as required by state<br>law. |                 |                    |
| 139   | A Value Code Amount cannot be present without a Value Code   | Value Code Amount may not<br>be present if Value Code is<br>blank      | F                 |   | Both            | Value Code Amount  |
| 140   | If the Value Code is 45, the Value Code Amount must be 00-23 or 99   | Accident Hour must be 00-23 or 99                                      | F                 |   | Both            | Value Code Amount  |
| 141   | If Value Code is 32, 37, 38, 39, 46, 50, 51, 52, 53, 56, 57, 60, 61, 67, 68, 80, 81, 82, 83, or A0 there can be no decimal place | Value Code Amount must contain whole numbers only                      | F                 |   | Both            | Value Code Amount  |
| 142   | A Value Code field cannot be valued if the preceding Value Code field is blank   | Value Code may not be present when preceding Value Code is not present | F                 |   | Both            | Value Codes 2-24   |

<sup>&</sup>lt;sup>1</sup> F = Fatal edit, V = Verifiable edit