# Processed Recoupments Results File

## Overview

| Interface Specification Overview | |
|---|---|
| Interface Name: | Processed Recoupments Results File |
| Description: | Recoupment activity for the types of recoupments documented below for this interface. |
| Record Selection Criteria: | All recoupments that have the recoupment types that are documented below for this interface. |
| Frequency: | Weekly (Wednesday Night) |
| Sender: | DXC |
| Receiver: | Vendor |
| DXC Business Unit Ownership: | DXC-Financial Unit |
| Interface Exchange Method: | SFTP |
| File Name: | To be determined |

## Message Format/Record Layout

| Field # | Field | Field Size | Position | Format | Description/Notes |
|---|---|---|---|---|---|
| 1 | Recoupment ID | 13 | 1-13 | Character | Unique value that identifies a particular recoupment. The value may be system-generated for automated recoupments, or it may be entered on the PR screen for manually processed recoupments.<br>The first 2 characters of the Recoup ID identify the type of recoupment:<br>ER - Emergency Room<br>PR – PROS Inpatient |
| 2 | Billing Provider | 9 | 14-22 | Character | Billing provider number for the recoupment. |
| 3 | Performing Provider | 9 | 23-31 | Character | Performing provider number for the recoupment. |
| 4 | Billing Provider Name | 15 | 32-46 | Character | Billing provider name. |
| 5 | Performing Provider Name | 15 | 47-61 | Character | Performing provider name. |
| 6 | ICN Count | 3 | 62-64 | Character | Number of recoupments for the RECOUP ID. |
| 7 | ICN | 13 | 65-77 | Character | Claim number. |

| Field # | Field | Field Size | Position | Format | Description/Notes |
|---|---|---|---|---|---|
| 8 | Member ID | 10 | 78-87 | Character | Member's eligibility number. |
| 9 | Detail Number | 2 | 88-89 | Character | Specific detail being recouped. |
| 10 | Procedure Code | 5 | 90-94 | Character | Procedure/Revenue code being recouped. |
| 11 | From Date of Service | 8 | 95-102 | Numeric | From date of service for which services were performed. Format is CCYYMMDD. |
| 12 | To Date of Service | 8 | 103-110 | Numeric | To date of service for which services were performed. Format is CCYYMMDD. |
| 13 | Paid Units | 5 | 111-115 | Numeric | Number of units for which service payments were paid. |
| 14 | Denied Units | 5 | 116-120 | Numeric | Number of units for which service payments were denied. |
| 15 | Paid Amount | 9 | 121-129 | Numeric | Total amount paid the recouped detail. Format 999999999 (implied decimal point). |
| 16 | Recoupment Amount | 9 | 130-138 | Numeric | Total amount being recouped for a specific detail. Format 999999999 (implied decimal point). |
| 17 | Action | 3 | 139-141 | Character | Defines what type of action needs to occur for this recoupment. Valid Values are: ER – 033 PR – 033 |
| 18 | Transaction Code | 2 | 142-143 | Character | Transaction code of the recoupment. Valid values are: ER – 04 PR – 04 |
| 19 | Reason Code | 3 | 144-146 | Character | Identifies the unit and reason for the financial transaction. Valid values are: ER – 590 PR – 311 |
| 20 | Category of Service | 2 | 147-148 | Character | Service in which the monies are accumulated. |

| Field # | Field | Field Size | Position | Format | Description/Notes |
|---|---|---|---|---|---|
| 21 | Status Code | 2 | 149-150 | Character | Shows whether partial or total payment for the detail is being recouped and whether the recoupment equals partial or total payment of the claim. |
| 22 | Current Date | 8 | 151-158 | Numeric | Current date of the recoupment transaction. Format is CCYYMMDD. |
| 23 | Letter Code | 1 | 159 | Character | Code to show which letter was sent. |
| 24 | Sak Acct Rec | 11 | 160-170 | Character | System Assigned Key for the Account Receivable |