

Capario Tilde Format - (CTF)

Revision History

Date	Version	Description	Author/Contact
5/15/2007	1.0	MTF format. Posted	Scott Codon
3/2/09		Re branded to Capario	Scott Codon

Header Record

Field	Field Name	Description
1	Record ID (Required)	The record ID is a hard coded value "HDR"
2	Capario ID (Required)	This is an ID representing the creator of this report. The Capario ID is " Capario "
3	Client Name (Required)	This is the name of the client as it appears on file at Capario
4	Capario File Name (Required)	This is the internal Capario file/batch name
5	Report Date (Required)	This represents the date the report was created - CCYYMMDD

Detail Record

Field	Field Name	Descriptions
1	Record ID (Required)	<p><i>The record ID is either "ACK", "CST" or "CCS"</i></p> <p>ACK indicates that this detail record represents a message generated by Capario</p> <p>CST indicates that this detail record represents a message from a payer</p> <p>CCS indicates that this detail record represents a message generated by a Clearinghouse (Gateway)</p>
2	Capario Trace Number (Required)	This is a unique, 15 digit ID created by Capario and assigned to each claim
3	Transaction Type (Required)	<p>This value represents the transaction type:</p> <p>837 = Professional</p> <p>837I = Institutional</p> <p>837D = Dental</p> <p>837W = Professional Workers Comp</p> <p>837IW = Institutional Workers Comp</p> <p>837DW = Dental Workers Comp</p>
4	Submitter Trace Number (Conditional)	<p>Trace number received from a submitter for a claim</p> <p>For ANSI must be sent in: 2300/REF*D9</p> <p>For NSF must be sent in: CA0-30 (pos 234-248) for NSF</p>
5	Patient Account Number	This is the patient account number / claim number for a claim

	<i>(Required)</i>	
6	Claim Attachments: Attachment Report Type Code/Attachment Control Number (Conditional)	<p>This field is for attachments and will return the Attachment Report Type sent in the 2300/PWK01 and the Attachment Control Number sent in the 2300/PWK06. This field will use sub delimiters. The colon (:) will be used to separate the Report Type and Control Number within the single tilde (~) delimited field. 10 PWK segments max.</p> <p>A question mark '?' is sent back in this field indicating that the claim requires attachment(s), but the number of attachments are unknown.</p> <p>This is triggered by the following conditions: There are no PWK segments in the worker comp claim Claim contained at least one service line that match with High Value Service Code (this could be either Procedure code or Modifier) Payer is configured to check for High Value Service Code</p> <p>When ? is sent back then Client needs to come up with unique attachment control number for each of the attachments for that claim.</p> <p>Example of 4 PWK segments: (~PWK01:PWK06:PWK01:PWK06:PWK01:PWK06:PWK01:P WK06~)~B3:A001:B4:B002:RB:C003:RR:D004~</p> <p>Example if PWK conditions were not met. (~?~)</p>
7	Payer Trace Number (Conditional)	This field can represent a trace number received from a payer for a claim. (returned only in CST or CCS record id's)
8	Payer ID (Required)	This field represents the Capario ID used to identify the receiving payer
9	Billing Provider Tax ID (Required)	This is the billing provider tax identification number for a claim
10	Billing Provider NPI (Conditional)	This is the billing provider NPI. (Conditional until NPI mandate, then this field will be set to required)
11	Patient Last Name (Required)	This is the patient last name for a claim
12	Patient First Name (Required)	This is the patient first name for a claim
13	Patient Middle Initial (Conditional)	This field can represent the patient middle initial
14	Start Date of Service (Required)	This field represents the start date of service for a client in the format - CCYYMMDD
15	Claim Charge (Required)	This field contains the total charges for a claim. (It contains the decimal point)

16	Message Classification (Required)	<i>This field contains a value representing the type of message (REJ, ACK, or WRN)</i> REJ = Rejected ACK = Acknowledgement WRN = Warning
17	Process Date (Required)	This field contains the claim process date in the format - CCYYMMDD
18	Message (Required)	This is the detail message for the claim

Trailer record

Field	Field Name	Descriptions
1	Record ID (Required)	The record ID is a hard coded value "TRL"
2	Capario ID (Required)	This is an ID representing the creator of this report. The Capario ID is " Capario "
3	Client Name (Required)	This is the name of the client as it appears on file at Capario
4	Report Date (Required)	This represents the date the report was created – CCYYMMDD
5	Total Detail Count (Required)	This is the total number of detail records (ACK/CST) in this file
6	Total Claim Charges (Required)	This field represents the total charges of all claims in this file (Only reported back on record type ACK)