

---

# APPENDIX A

## MSP DATA ELEMENTS SUMMARY

Record Layouts – See Chapters 2 and 3 for details.

## 1. Inbound Records to MSP Data Elements Summary List

### 1.1 Batch Eligibility Request (B04)

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
003	P00	REC-CODE-IN	3	X(3)	This field is to identify specific type of record 'B04'
008	P02	DATA-CENTRE-NUM	5	X(5)	Unique identifier of a submitting location
015	P04	DATA-CENTRE-SEQNUM	7	9(7)	A unique sequential number
020	P06	PAYEE-NUM	5	X(5)	Valid MSP payee number
030	P08	MSP-REGISTRATION	10	9(10)	Personal Health Number uses a modulus 11 check digit
032	P10	DEPENDENT-NUM	2	9(2)	Valid value required, 00-99
036	P12	NAME-VERIFY	4	X(4)	2 initials or initial and space, first 2 letters of name
044	P14	BIRTH-DATE	8	9(8)	Patient's Birth Date (CCYYMMDD)
052	P16	DATE-OF-SERVICE	8	9(8)	CCYYMMDD
053	P18	SEX	1	X(1)	Patient's sex
054	P20	PATIENT-STATUS	1	X(1)	Status of coverage
061	P22	OFFICE-FOLIO-NUMBER	7	9(7)	Office claim (Folio) number
080	P99	FILLER-B04-RCD	19	X(19)	<b>FUTURE USE</b>
		'B04' Element Count	13		
		Record Size Total	80		

## 1. Inbound Records to MSP Data Elements Summary List

### 1.2 MSP Claim Record Layout (C02)

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
003	P00	REC-CODE-IN	3	X(3)	This field identifies specific type of record 'C02'
008	P02	DATA-CENTRE-NUM	5	X(5)	Unique identifier of submitting location
015	P04	DATA-CENTRE-SEQNUM	7	9(7)	A unique sequential number
020	P06	PAYEE-NUM	5	X(5)	Identifies the payee for this claim
025	P08	PRACTITIONER-NUM	5	X(5)	Identifies the practitioner who has provided the service
035	P14	MSP-REGISTRATION	10	9(10)	MSP registration number
039	P16	NAME-VERIFY	4	X(4)	2 initials or initial and space, first 2 characters of surname
041	P18	DEPENDENT-NUM	2	9(2)	Valid value required, 00 or 66 for BC
044	P20	BILLED-SRV-UNITS	3	9(3)	Must be numeric, equal to or greater than 001
046	P22	SERVICE-CLARIFICATION	2	X(2)	Fee Item Service Clarification Codes
048	P23	MSP-SERVICE-ANATOMICAL-AREA	2	X(2)	<b>FUTURE USE</b>
049	P24	AFTER-HOURS-SERVICE-INDICATOR	1	X(1)	Extra to consultation or other visit, or to procedure as per fee schedule
051	P25	NEW-PROGRAM-INDICATOR	2	X(2)	Identifies new service (such as Hepatitis C)
056	P26	BILLED-FEE-ITEM	5	X(5)	Valid MSP Fee for Service item
063	P27	BILLED-AMOUNT	7	9(5)V99	Valid Fee for Service Item value
064	P28	PAYMENT-MODE	1	X(1)	MSP Alternative Payment/PBF Options

## 1.2 MSP Claim record layout (C02) continued

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
072	P30	SERVICE-DATE	8	9(8)	Date service was performed (CCYYMMDD)
074	P32	SERVICE-TO-DAY	2	9(2)	To identify the last day of hospital service
075	P34	SUBMISSION-CODE	1	X(1)	This code identifies type of submission
076	P35	Expanded-submission	1	X(1)	<b>FUTURE USE</b>
081	P36	DIAGNOSTIC-CODE-1	5	X(5)	Mandatory field
086	P37	Diagnostic-Code-2	5	X(5)	Optional
091	P38	Diagnostic-Code-3	5	X(5)	Optional
106	P39	Diagnostic-Expand	15	X(15)	<b>FUTURE USE</b>
107	P40	SERVICE-LOCATION-CD	1	X(1)	To identify location of service
108	P41	REF-PRACT-1-CD	1	X(1)	Indicator that patient is referred BY
113	P42	REF-PRACT-1	5	X(5)	Zeros or valid practitioner's number
114	P44	REF-PRACT-2-CD	1	X(1)	Indicator that patient is referred BY
119	P46	REF-PRACT-2	5	X(5)	Zeros or valid practitioner's number
123	P47	TIME-CALL-RECD-SRV	4	9(4)	<b>FUTURE USE</b>
127	P48	SERVICE-TIME-START	4	9(4)	Required for emergency visit's start time
131	P50	SERVICE-TIME-FINISH	4	9(4)	Rendered/finish service time
139	P52	BIRTH-DATE	8	9(8)	Birth date of unregistered newborn

## 1.2 MSP Claim Record Layout (C02) continued

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
146	P54	OFFICE-FOLIO-NUMBER	7	9(7)	Office Claim (Folio) Number
147	P56	CORRESPONDENCE-CODE	1	X(1)	Indicates correspondence supports this claim
167	P58	CLAIM-SHORT-COMMENT	20	X(20)	For short explanatory comment
168	P60	MVA-CLAIM-CODE	1	X(1)	Required to indicate if treatment was ICBC
176	P62	ICBC-CLAIM-NUM	8	X(8)	Required for all ICBC MSP claims
196	P64	ORIGINAL-MSP-FN	20	X(20)	Used when this claim relates to a previously-submitted claim
201	P70	FACILITY-NUM	5	X(5)	Main Facility Number, assigned by MSP
206	P72	FACILITY-SUB-NUM	5	X(5)	Sub-Facility Number, assigned by MSP
264	P80	FILLER-CLAIM-C02-RCD	58	X(58)	<b>FUTURE USE</b>
266	P100	OIN-INSURER-CODE	2	X(2)	The Insurer with which a patient has service (OOP, Pay Patient)
278	P102	OIN-REGISTRATION	12	X(12)	Registration number of OIN patients
286	P104	OIN-BIRTHDATE	8	9(8)	Birth date of patient receiving service
298	P106	OIN-FIRST-NAME	12	X(12)	Full patient first name
299	P108	OIN-SECOND-NAME	1	X(1)	Second name initial only
317	P110	OIN-SURNAME	18	X(18)	Full patient surname
318	P112	OIN-SEX-CODE	1	X(1)	M or F
343	P114	OIN-ADDRESS-1 or WSBC DATE-OF-INJURY (8)	25	X(25)	Patient's Home Address, line 1  >WSBC's claim's date of injury (CCYYMMDD), followed by blanks

## 1.2 MSP Claim Detail Record Layout (C02) continued

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
368	P116	OIN-ADDRESS-2 or WSBC-AREA-OF-INJURY (5) and the ANATOMICAL-POSITION (2)	25	X(25)	Patient's Home Address, line 2  >WSBC provides table values; Area of Injury code is 'XXXXX', then Anatomical Position code is 'XX' followed by blanks, example: '00110RP '
393	P118	OIN-ADDRESS-3 or WSBC-NATURE-OF-INJURY (5)	25	X(25)	Patient's Home Address, line 3  >WSBC provides table values; Nature of Injury code 'XXXXX'
418	P120	OIN-ADDRESS-4 or WSBC-CLAIM-NUMBER (8)	25	X(25)	Patient's Home Address, line 4  >WSBC Claim Number normally NNNNNNNN, no check digit
424	P122	OIN-POSTAL-CODE	6	X(6)	Patient's Home Address's postal code
		'C02' ELEMENT COUNT	54		
		RECORD SIZE TOTAL	424		

## 1. Inbound Records to MSP Data Elements Summary List

### 1.3 MSP Note Record layout (N01)

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
025	P01	NOTE-BASIC-IN	25	X(25)	The first 25 characters of this Note
026	P20	NOTE-DATA-TYPE	1	X(1)	Classification of note types
426	P22	NOTE-DATA-LINE or WSBC-NOTE-DATA-LINE (400)  or PBF-NOTE-DATA-LINE (400)	400	x(400)	To allow narrative or structured comments  >Contact WSBC for SPECIFICATIONS details – see Appendix 'B'  >Contact PBF for SPECIFICATIONS details – see Appendix 'C'
'N01' ELEMENT COUNT:			3		
RECORD SIZE TOTAL			426		

## 1. Inbound Records to MSP Data Elements Summary List

### 1.4 Vendor Submission Identification Record (VS1)

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
003	P01	RECORD-CODE	3	X(3)	Mandatory-Always Vendor Submission Identification Record, 'VS1'
008	P02	DATA-CENTRE-NUMBER	5	X(5)	Mandatory-Site Teleplan Data centre number, MSP assigned
015	P03	DATA-CENTRE-SEQUENCE	7	9(7)	Mandatory-Data Centre Submission Seq. #, normal MSP rules
020	P04	VENDORS-MSP-DC-NUMBR	5	X(5)	Mandatory-Vendor's Assigned Data Centre Number by MSP
045	P05	VENDORS-SOFTWARE-NAME	25	X(25)	Mandatory-Software Name
055	P06	VENDORS-SOFTWARE-VERSION	10	X(10)	Mandatory-Software Version Number/release
063	P07	VENDORS-SOFTWARE-INSTALLED-DATE	8	9(8)	Mandatory-CCYYMMDD
103	P08	VENDORS-COMPANY-NAME	40	X(40)	Mandatory-Company Name registered with MSP
118	P09	VENDOR-CONTACT	15	X(15)	Mandatory-Contact Phone number, AC-113-4567
143	P10	VENDOR-CONTACT-NAME	25	X(25)	Contact Name
200	P100	FILLER	57	X(57)	<b>FUTURE USE</b>
		'VS1' ELEMENT COUNT	11		
		RECORD SIZE TOTAL	200		



## 2. Outbound Records from MSP Data Elements Summary List

### 2.1 Batch Eligibility Request Reply (B14)

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
003	P00	REC-CODE-OUT	3	X(3)	Type of record returned to data centre, 'B14'
008	P02	DATA-CENTRE-NUM	5	X(5)	Original Data Centre that requested eligibility check
015	P04	DATA-CENTRE-SEQNUM	7	9(7)	Original sequence number of eligibility request
019	P06	NAME-VERIFY	4	X(4)	2 initials or initial and space, first 2 letters of surname
027	P08	DATE-OF-REQUEST	8	9(8)	Pre-authorization from date
030	P10	STATUS-COVERAGE	3	X(3)	Code related to response of request
038	P12	SERVICE-VALID-DATE	8	9(8)	Date to which the service is valid
078	P14	COVERAGE-REPLY-TXT	40	X(40)	A narrative coverage reply
079	P16	PATIENTS-STATUS	1	X(1)	Original Patient-Status-Request code
103	P18	PATIENTS-STATUS	24	X(24)	A narrative Patient Status Request
108	P20	PAYEE-NUM	5	X(5)	Original MSP payee number on request
115	P22	OFFICE-FOLIO-NUMBER	7	9(7)	Office claim (Folio) number
116	P24	PBF-PATIENT-REGISTRATION-STATUS-INDICATOR	1	X(1)	Patient Registration Status
136	P26	FILLER	20	X(20)	Future changes (blank filled)
		'B14' ELEMENT COUNT	14		
		RECORD SIZE TOTAL	136		

## 2. Outbound Records from MSP Data Elements Summary List

### 2.2 Claims Refusal Record (C12) (Daily)

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
003	P00	REC-CODE-OUT	3	X(3)	Type of record sent to Data Centre, 'C12'
008	P02	DATA-CENTRE-NUM	5	X(5)	Data centre number this claim refusal sent to
015	P04	DATA-CENTRE-SEQNUM	7	9(7)	Sequence number on original claim
020	P06	PAYEE-NUM	5	X(5)	Payee number on original claim
025	P08	PRACTITIONER-NUM	5	X(5)	Practitioner number on original claim
027	P10	EXPLANATORY-CODE-1	2	X(2)	See MSP Explanatory Codes List
029	P12	EXPLANATORY-CODE-2	2	X(2)	See MSP Explanatory Codes List
031	P14	EXPLANATORY-CODE-3	2	X(2)	See MSP Explanatory Codes List
033	P16	EXPLANATORY-CODE-4	2	X(2)	<b>** FUTURE USE **</b>
035	P18	EXPLANATORY-CODE-5	2	X(2)	<b>** FUTURE USE **</b>
037	P20	EXPLANATORY-CODE-6	2	X(2)	<b>** FUTURE USE **</b>
039	P22	EXPLANATORY-CODE-7	2	X(2)	<b>** FUTURE USE **</b>
046	P24	OFFICE-FOLIO-NUMBER	7	9(7)	Office claim (Folio) number
070	P90	FILLER	24	X(24)	<b>** FUTURE USE **</b>
		'C12' ELEMENT COUNT	14		
		RECORD SIZE TOTAL	70		

## 2. Outbound Records from MSP Data Elements Summary List

### 2.3 Data Centre Message Record 'M01'

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
003	P00	REC-CODE-OUT	3	X(3)	Type of record to data centre, 'M01'
008	P02	DATA-CENTRE-NUM	5	X(5)	Data Centre for which this message is intended
012	P04	FILLER	4	9(4)	Always zeros
362	P06	MESSAGE-TEXT	350	X(350)	Free format text of message or see PBF (C1)
376	P08	FILLER	14	X(14)	<b>** FUTURE USE **</b>
		'M01' ELEMENT COUNT	5		
		RECORD SIZE TOTAL	376		

## 2. Outbound Records from MSP Data Elements Summary List

### 2.4 Patient Demographic Record-PHN (X02)

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
003	P00	RECORD-TYPE	3	X(3)	Always 'X02', denotes a Patient Demographic Record (PDR)
008	P02	DATA-CENTRE	5	X(5)	Data centre to receive PDR
009	P04	SUMMARY-CODE	1	9(1)	Always '1', denotes detail
010	P06	DATA-CENTRE	1	X(1)	Data centre requested code 'R'
015	P08	SEARCH-PAYEE	5	X(5)	Payee number requested in search
020	P10	PRACTITIONER	5	X(5)	Practitioner who requested the search
030	P12	FILLER	10	X(10)	<b>FUTURE USE</b>
032	P14	DEPENDENT-NUMBER	2	9(2)	Patient's MSP dependent number
050	P16	SURNAME	18	X(18)	Patient's last registered name
062	P18	FIRST-NAME	12	X(12)	Patient's first name or initial
074	P20	SECOND-NAME	12	X(12)	Patient's second name or initial
082	P22	BIRTH-DATE	8	9(8)	Patient's birth date (CCYYMMDD)
090	P24	SERVICE-DATE	8	9(8)	Patient's latest claim service (CCYYMMDD)
100	P26	XREF-PHN	10	9(10)	Personal health number for patient
101	P28	XREF-INDEX	1	X(1)	'I' - Claim submitted with MSP CSS number

## 2.4 Patient Demographic Record-PHN (X02) continued

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
109	P30	INTERNAL-MSP	8	9(8)	Date processed - internal
128	P32	FILLER-X02	19	X(19)	<b>FUTURE USE</b>
		'X02' ELEMENT COUNT	17		
		RECORD SIZE TOTAL	128		

## 2. Outbound Records from MSP Data Elements Summary List

### 2.5 Remittance Partial Detail Record "Paid as Billed" (S01)

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
003	P00	REC-CODE-OUT	3	X(3)	Type of record to Data Centre, 'S01'
008	P02	DATA-CENTRE-NUM	5	X(5)	Data centre this claim came from
015	P04	DATA-CENTRE-SEQNUM	7	9(7)	Sequence number on original claim
023	P06	PAYMENT-DATE	8	9(8)	Date of the remittance statement
024	P08	LINE-CODE	1	X(1)	Alphanumeric code identifying type of detail
029	P10	PAYEE-NUMBER	5	X(5)	Payee number associated with the claim
035	P12	MSP-INTERNAL	6	9(6)	MSP Internal Control Number
040	P14	PRACTITIONER-NUMBR	5	X(5)	Practitioner number under which the claims were billed
042	P16	ADJUSTMENT-CODE-1	2	X(2)	Indicates payment adjustment code
049	P18	ADJUSTMENT-AMT-1	7	S9(5)V99	Amount adjusted for code above
051	P20	ADJUSTMENT-CODE-2	2	X(2)	Indicates if payment was adjusted
058	P22	ADJUSTMENT-AMT-2	7	S9(5)V99	Amount adjusted for code above
060	P24	ADJUSTMENT-CODE-3	2	X(2)	Indicates if payment was adjusted
067	P26	ADJUSTMENT-AMT-3	7	S9(5)V99	Amount adjusted for code above
069	P28	ADJUSTMENT-CODE-4	2	X(2)	Indicates if payment was adjusted
076	P30	ADJUSTMENT-AMT-4	7	S9(5)V99	Amount adjusted for code above

## 2.5 Remittance Partial Detail Record "Paid as Billed" (S01) continued

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
078	P32	ADJUSTMENT-CODE-5	2	X(2)	Indicates if payment was adjusted
085	P34	ADJUSTMENT-AMT-5	7	S9(5)V99	Amount adjusted for code above
087	P36	ADJUSTMENT-CODE-6	2	X(2)	Indicates if payment was adjusted
094	P38	ADJUSTMENT-AMT-6	7	S9(5)V99	Amount adjusted for code above
096	P40	ADJUSTMENT-CODE-7	2	X(2)	Indicates if payment was adjusted
103	P42	ADJUSTMENT-AMT-7	7	S9(5)V99	Amount adjusted for code above
110	P50	OFFICE-FOLIO-CLAIM-NUM	7	9(7)	Office claim (Folio) number
117	P52	PAID-AMOUNT	7	S9(5)V99	Amount being paid
125	P54	MSP-RCD-DATE	8	9(8)	Date MSP received original claim
127	P56	Denotes requested payment was paid	2	X(2)	<b>FUTURE USE</b>
135	P96	ICBC/WSBC-NUM	8	X(8)	ICBC or WSBC claim number
137	P97	INSURER-CODE-RESPONS	2	X(2)	Insurer Code Responsible
166	P99	FILLER	29	X(29)	<b>FUTURE USE</b>
		'S01' ELEMENT COUNT	29		
		RECORD SIZE TOTAL	166		

## **2. Outbound Records from MSP Data Elements Summary List**

### 2.6 Remittance Full Detail Records (S00/S02/S03)

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
003	P00	REC-CODE-OUT	3	X(3)	Type of Record to Data Centre, 'S00/S02/S03'
008	P02	DATA-CENTRE-NUM	5	X(5)	Original Data Centre this claim came from
015	P04	DATA-CENTRE-SEQNUM	7	9(7)	Sequence number on original claim
023	P06	PAYMENT-DATE	8	9(8)	Date of this remittance statement
024	P08	LINE-CODE	1	X(1)	Alphanumeric code identifying type of detail claim
029	P10	PAYEE-NUMBER	5	X(5)	Payee number associated with the record
035	P12	MSP-INTERNAL	6	9(6)	MSP Internal Control Number
040	P14	PRACTITIONER-NUMBR	5	X(5)	Practitioner number under which the claims were billed
048	P16	MSP-RECD-DATE	8	9(8)	Date that MSP received claim (CCYYMMDD)
050	P18	INITIALS	2	X(2)	Initials of the patient
068	P20	SURNAME	18	X(18)	Surname of the patient
078	P22	MSP-REGISTRATION	10	9(10)	MSP Registration Number
080	P24	DEPENDENT-NUMBER	2	9(2)	Dependent number 00 or 66
088	P26	SERVICE-DATE	8	9(8)	Claim date of service (CCYYMMDD)
090	P28	TO-DAY	2	9(2)	Date of Service 'to' day, if present
093	P30	BILLED-NUMBER-OF-SRVCS	3	S9(3)	Billed number of services from the original claim record
095	P32	BILLED-SERVICE-SCC	2	X(2)	Fee Item Service Clarification Code



## 2.6 Remittance Full Detail records (S00/S02/S03) continued

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
100	P34	BILLED-FEE-SCHEDULE	5	X(5)	Billed Fee Schedule item from the original claim record
107	P36	BILLED-AMOUNT	7	S9(5)V99	Billed amount from the original claim
110	P38	PAID-NUMBER-OF-SRVCS	3	S9(3)	Number of services being paid
112	P40	PAID-SERVICE-SCC	2	X(2)	Fee Item Service Clarification Code
117	P42	PAID-FEE-SCHEDULE-ITEM	5	X(5)	Fee Schedule item that is being paid
124	P44	PAID-AMOUNT	7	S9(5)V99	Amount being paid
131	P46	OFFICE-FOLIO-CLAIM-NUM	7	9(7)	Office claim (Folio) number
133	P48	EXPLANATORY-CODE-1	2	X(2)	See MSP Explanatory codes
135	P50	EXPLANATORY-CODE-2	2	X(2)	See MSP Explanatory codes
137	P52	EXPLANATORY-CODE-3	2	X(2)	See MSP Explanatory codes
139	P53	EXPLANATORY-CODE-4	2	X(2)	<b>FUTURE USE</b>
141	P54	EXPLANATORY-CODE-5	2	X(2)	<b>FUTURE USE</b>
143	P55	EXPLANATORY-CODE-6	2	X(2)	<b>FUTURE USE</b>
145	P56	EXPLANATORY-CODE-7	2	X(2)	<b>FUTURE USE</b>
147	P60	ADJUSTMENT-CODE-1	2	X(2)	Indicates payment adjustment code
154	P61	ADJUSTMENT-AMT-1	7	S9(5)V99	Amount adjusted for code above
156	P62	ADJUSTMENT-CODE-2	2	X(2)	Indicates if payment was adjusted

## 2.6 Remittance Full Detail Records (S00/S02/S03) continued

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
163	P63	ADJUSTMENT-AMT-2	7	S9(5)V99	Amount adjusted for code above
165	P64	ADJUSTMENT-CODE-3	2	X(2)	Indicates if payment was adjusted
172	P65	ADJUSTMENT-AMT-3	7	S9(5)V99	Amount adjusted for code above
174	P66	ADJUSTMENT-CODE-4	2	X(2)	Indicates if payment was adjusted
181	P67	ADJUSTMENT-AMT-4	7	S9(5)V99	Amount adjusted for code above
183	P68	ADJUSTMENT-CODE-5	2	X(2)	Indicates if payment was adjusted
190	P69	ADJUSTMENT-AMT-5	7	S9(5)V99	Amount adjusted for code above
192	P70	ADJUSTMENT-CODE-6	2	X(2)	Indicates if payment was adjusted
199	P71	ADJUSTMENT-AMT-6	7	S9(5)V99	Amount adjusted for code above
201	P72	ADJUSTMENT-CODE-7	2	X(2)	Indicates if payment was adjusted
208	P73	ADJUSTMENT-AMT-7	7	S9(5)V99	Amount adjusted for code above
218	P85	PLAN-REFERENCE-NUM	10	9(10)	An MSP generated reference number
219	P90	CLAIM-SOURCE-CODE	1	X(1)	This field is to identify the source media
227	P92	PREVIOUS-PAID-DATE	8	9(8)	The date that this refused claim was paid
229	P94	INSURER-CODE-RESPONS	2	X(2)	Insurer Code Responsible
237	P96	ICBC/WSBC-NUM	8	X(8)	ICBC or WSBC claim number
268	P99	FILLER	31	X(31)	FILLER

---

'S00/S02/S03' ELEMENT COUNT	51
RECORD SIZE TOTAL	268

## 2. Outbound Records from MSP Data Elements Summary List

### 2.7 Remittance Partial Detail Record "In Hold Process" (S04)

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
003	P00	REC-CODE-OUT	3	X(3)	Type of record to Data Centre, 'S04'
008	P02	DATA-CENTRE-NUM	5	X(5)	Original Data Centre
015	P04	DATA-CENTRE-SEQNUM	7	9(7)	Original claim sequence number
023	P06	PAYMENT-DATE	8	9(8)	Date of this remittance statement
024	P08	LINE-CODE	1	X(1)	Alphanumeric code identifying type of detail
029	P10	PAYEE-NUMBER	5	X(5)	Payee number associated with the record
035	P12	MSP-INTERNAL	6	9(6)	MSP Internal Control Number
040	P14	PRACTITIONER-NUMBER	5	X(5)	Practitioner number under which the claims were billed
048	P16	MSP-RCD-DATE	8	9(8)	Date MSP received claims (CCYYMMDD)
055	P18	OFFICE-FOLIO	7	9(7)	Office claim (Folio) number
057	P20	EXPLANATORY-CODE-1	2	X(2)	See MSP Explanatory Codes
059	P22	EXPLANATORY-CODE-2	2	X(2)	See MSP Explanatory Codes
061	P24	EXPLANATORY-CODE-3	2	X(2)	See MSP Explanatory Codes
063	P26	EXPLANATORY-CODE-4	2	X(2)	<b>FUTURE USE</b>
065	P28	EXPLANATORY-CODE-5	2	X(2)	<b>FUTURE USE</b>

## 2.7 Remittance Partial Detail Record (S04) continued

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
067	P30	EXPLANATORY-CODE-6	2	X(2)	<b>FUTURE USE</b>
069	P32	EXPLANATORY-CODE-7	2	X(2)	<b>FUTURE USE</b>
077	P40	ICBC/WSBC-NUM	8	X(8)	ICBC or WSBC claim number
079	P41	INSURER-CODE-RESPONS	2	X(2)	Insurer Code Responsible
166	P90	FILLER	87	X(87)	Always blanks
		'S04' ELEMENT COUNT	20		
		RECORD SIZE TOTAL	166		

## 2. Outbound Records from MSP Data Elements Summary List

### 2.8 Remittance Payee Payment Summary Record (S21)

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
003	P00	REC-CODE-OUT	3	X(3)	Type of record to Data Centre, 'S21'
008	P02	DATA-CENTRE-NUM	5	X(5)	Data centre number
015	P04	DATA-CENTRE-SEQNUM	7	9(7)	Generated by MSP
023	P06	PAYMENT-DATE	8	9(8)	Date of this remittance statement
024	P08	LINE-CODE	1	X(1)	Alphanumeric code identifying type of record
029	P10	PAYEE-NUMBER	5	X(5)	Payee (payment) number associated with the record
035	P12	MSP-INTERNAL	6	9(6)	MSP Internal Control Number
060	P14	PAYEE-NAME	25	X(25)	Name in which payment was made
069	P16	AMOUNT-BILLED	9	S9(7)V99	Total amount billed by the payee
078	P18	AMOUNT-PAID	9	S9(7)V99	Total amount paid to the payee
087	P20	BALANCE-FORWARD	9	S9(7)V99	Opening Balance from previous statement
096	P22	CHEQUE-AMOUNT	9	S9(7)V99	Amount of payment after adjustments
105	P24	NEW-BALANCE	9	S9(7)V99	Revised balance
166	P26	FILLER	61	X(61)	Blanks always
		'S21' ELEMENT COUNT	14		
		RECORD SIZE TOTAL	166		

## 2. Outbound Records from MSP Data Elements Summary List

### 2.9 Remittance Practitioner Summary Record (S22)

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
003	P00	REC-CODE-OUT	3	X(3)	Type of Record to Data Centre, 'S22'
008	P02	DATA-CENTRE-NUM	5	X(5)	Data centre number
015	P04	DATA-CENTRE-SEQNUM	7	9(7)	Generated by MSP
023	P06	PAYMENT-DATE	8	9(8)	Date of this remittance statement
024	P08	LINE-CODE	1	X(1)	Alphanumeric code identifying type of record
029	P10	PAYEE-NUMBER	5	X(5)	Payee number associated with the record
035	P12	MSP-INTERNAL	6	9(6)	MSP Internal Control Number
040	P14	PRACTITIONER-NUMBER	5	X(5)	Practitioner number under which the claims were billed
065	P16	PRACTITIONER-NAME	25	X(25)	Practitioner name
074	P18	AMOUNT-BILLED	9	S9(7)V99	Total amount billed by this practitioner
083	P20	AMOUNT-PAID	9	S9(7)V99	Total amount paid to this practitioner
166	P22	FILLER	83	X(83)	Blanks always
		'S22' ELEMENT COUNT	12		
		RECORD SIZE TOTAL	166		

## 2. Outbound Records from MSP Data Elements Summary List

### 2.10 Remittance Adjustment Detail Record and Summary Record (S23/S24)

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
003	P00	REC-CODE-OUT	3	X(3)	Type of record to Data Centre, 'S23/24'
008	P02	DATA-CENTRE-NUM	5	X(5)	Data centre number
015	P04	DATA-CENTRE-SEQNUM	7	9(7)	Generated by MSP
023	P06	PAYMENT-DATE	8	9(8)	Date of this remittance statement
024	P08	LINE-CODE	1	X(1)	Alphanumeric code identifying type of record
029	P10	PAYEE-NUMBER	5	X(5)	Payee number associated with the record
035	P12	MSP-INTERNAL	6	9(6)	MSP Internal Control Number
037	P14	ADJUSTMENT-CODE	2	X(2)	Adjustment code that indicates a type of adjustment
049	P16	ADJUSTMENT-ID	12	X(12)	Identification for the adjustment
069	P18	ADJUSTMENT-MESSAGE	20	X(20)	Name associated with the adjustment
070	P20	CALCULATION-METHOD	1	X(1)	The adjustment is calculated as follows
075	P22	REGULAR-PERCENT	5	S9(3)V99	The percentage used to calculate the regular amount adjustment
080	P24	ONE-TIME-PERCENT	5	S9(3)V99	The percentage used to calculate the one-time amount adjustment
089	P26	GROSS/NET-AMOUNT	9	S9(7)V99	This is the Gross Payment Amount
098	P28	REGULAR-AMOUNT	9	S9(7)V99	The amount to be adjusted on a regular basis
107	P30	ONETIME-AMOUNT	9	S9(7)V99	The amount to be taken once only



## 2.10 Remittance Adjustment Detail &amp; Summary Record (S23/S24) continued

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
116	P32	BALANCE-FORWARD	9	S9(7)V99	Any outstanding balance from the previous statement
125	P34	ADJUSTMENT-MADE	9	S9(7)V99	The actual adjustment made for this statement
134	P36	ADJUSTMENT-OUTSTANDING	9	S9(7)V99	Balance outstanding reflects amount still owing
166	P38	FILLER	32	X(32)	Blanks always
		'S23/S24' ELEMENT COUNT	20		
		RECORD SIZE TOTAL	166		

## 2. Outbound Records from MSP Data Elements Summary List

### 2.11 Remittance Payee-Practitioner Broadcast Record (S25)

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
003	P00	REC-CODE-OUT	3	X(3)	Type of Record to Data Centre, 'S25'
008	P02	DATA-CENTRE-NUM	5	X(5)	Data centre number
015	P04	DATA-CENTRE-SEQNUM	7	9(7)	Generated by MSP
023	P06	PAYMENT-DATE	8	9(8)	Date of this remittance statement
024	P08	LINE-CODE	1	X(1)	Alphanumeric code identifying type of record
029	P10	PAYEE-NUMBER	5	X(5)	Payee number associated with the record
035	P12	MSP-INTERNAL	6	9(6)	MSP Internal Control Number
040	P14	PRACTITIONER-NUMBER	5	X(5)	Practitioner number who is to receive this broadcast
120	P16	MESSAGE	80	X(80)	One line of the broadcast message
166	P18	FILLER	46	X(46)	Blanks always
		'S25' ELEMENT COUNT	10		
		RECORD SIZE TOTAL	166		

## 2. Outbound Records from MSP Data Elements Summary List

### 2.12 Vendor Remittance Control Record (VRC)

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
003	P01	RECORD-CODE	3	X(3)	Always Vendor Remittance Control Record, 'VRC'
008	P02	DATA-CENTRE-NUMBER	5	X(5)	Site's Teleplan Data Centre Number - MSP Assigned
016	P03	PAYMENT-DATE	8	9(8)	Payment Date of Remittance Records (CCYYMMDD)
017	P04	RECORD-GROUP-ALPHA-CHAR	1	X(1)	First character of Record Group: S for Remittances
024	P05	TOTAL-RECORD-COUNT-REMITTANCE	7	9(7)	Total Count for this Remittance Period (Payment Date), Example: 0001548
044	P06	TIMESTAMP	20	X(20)	Date and Time Transmitted, example:2007-04-14 18:24:32
166	P100	FILLER	122	X(122)	<b>FUTURE USE</b> , blanks
		'VRC' ELEMENT COUNT	7		
		RECORD SIZE TOTAL	166		

## 2. Outbound Records from MSP Data Elements Summary List

### 2.13 Vendor Transmission Control Record (VTC)

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
003	P01	RECORD-CODE	3	X(3)	Always Vendor Transmission Control Record, 'VTC' - generated only when data sent from MSP
008	P02	DATA-CENTRE-NUMBER	5	X(5)	Site's Teleplan Data Centre Number - MSP assigned
028	P03	TIMESTAMP	20	X(20)	Date and Time Transmitted example: 2007-04-14 18:24:32
029	P04	GROUP-1-RECORD-TYPE	1	X(1)	First character of Record Group: S for Remittances
036	P05	GROUP-1-RECORD-COUNT	7	9(7)	Number of records transmitted for above group
037	P06	GROUP-2-RECORD-TYPE	1	X(1)	First character of Record Group: C for Daily Refusals
044	P07	GROUP-2-RECORD-COUNT	7	9(7)	Number of records transmitted for above group
045	P08	GROUP-3-RECORD-TYPE	1	X(1)	First character of Record Group: B for Batch Eligibility
052	P09	GROUP-3-RECORD-COUNT	7	9(7)	Number of records transmitted for above group
053	P10	GROUP-4-RECORD-TYPE	1	X(1)	First character of Record Group: M for Messages/Pay Advice
060	P11	GROUP-4-RECORD-COUNT	7	9(7)	Number of records transmitted for above group
061	P12	GROUP-5-RECORD-TYPE	1	X(1)	First character of Record Group: X for Patient Request File
068	P13	GROUP-5-RECORD-COUNT	7	9(7)	Number of records transmitted for above group
069	P14	GROUP-6-RECORD-TYPE	1	X(1)	First character of Record Group: V for Vendor Control Records
076	P15	GROUP-6-RECORD-COUNT	7	9(7)	Number of records transmitted for above group
077	P16	GROUP-7-RECORD-TYPE	1	X(1)	<b>FUTURE USE:</b> first char of Record Group

## 2. Outbound Records from MSP Data Elements Summary List

### 2.13 Vendor Transmission Control Record (VTC) continued

POS END	SEQ NUM	DATA ELEMENT NAME	SIZE	TYPE	DESCRIPTION
084	P17	GROUP-7-RECORD-COUNT	7	9(7)	<b>FUTURE USE:</b> Number of records transmitted for above group
085	P18	GROUP-8-RECORD-TYPE	1	X(1)	<b>FUTURE USE:</b> first char of Record Group
092	P19	GROUP-8-RECORD-COUNT	7	9(7)	<b>FUTURE USE:</b> Number of records transmitted for above group
093	P20	GROUP-9-RECORD-TYPE	1	X(1)	<b>FUTURE USE:</b> first char of Record Group
100	P21	GROUP-9-RECORD-COUNT	7	9(7)	<b>FUTURE USE:</b> Number of records transmitted for above group
101	P22	GROUP-10-RECORD-TYPE	1	X(1)	<b>FUTURE USE:</b> first char of Record Group
108	P23	GROUP-10-RECORD-COUNT	7	9(7)	<b>FUTURE USE:</b> Number of records transmitted for above group
109	P24	GROUP-11-RECORD-TYPE	1	X(1)	<b>FUTURE USE:</b> first char of Record Group
116	P25	GROUP-11-RECORD-COUNT	7	9(7)	<b>FUTURE USE:</b> Number of records transmitted for above group
124	P26	OVERALL-RECORDS-TRANSMITTED	8	9(8)	Total of all records Transmitted in this file
166	P100	FILLER	42	X(42)	<b>FUTURE USE,</b> blanks
		'VTC' ELEMENT COUNT	27		
		RECORD SIZE TOTAL	166		

**Note:** This record will be provided as the last record of a file transmission to a site only when P26 is one or greater, i.e., MSP sent Batch Eligibility / refusal / messages / remittances Records.