

## Contrasted Comparison of RAPHIC Claims Data Collection Rules

General	MA	ME	NH	VT	Comments
State Authority	HCQCC	MHDO	DHHS/NHID	BISHCA	
Claims Available From Date	July, 2006	January, 2003	January, 2005	January, 2008	
Individuals Covered	MA residents covered by a MA issued policy and Medicaid recipients	ME residents with commercial health care coverage and Medicare and Medicaid recipients	All members covered by a policy issued in the State of NH and Medicaid recipients	VT residents covered by a VT issued policy, Medicaid recipients, and all non-VT residents receiving services in VT	Members living outside of the State of NH but included under a NH issued policy and individuals from outside of the State of VT receiving services in VT are included in the claims data which may lead to interstate member duplication issues
Data Sources	Carriers, ASO's, TPA's, MA Medicaid agency	Carriers, ASO's, TPA's, PBM's, CMS, ME Medicaid agency	Carriers, ASO's, TPA's, NH Medicaid agency	Carriers, ASO's, TPA's, PBM's, VT Medicaid agency	ME is collecting Medicare Part D data directly from carriers offering the product
Data Source Exclusions	Carriers with <\$250,000 in premiums; TPA's with <200 covered lives	Carriers/TPA's with <50 covered lives for all months in clandar year	Carriers with <\$250,000 in premiums; TPA's with <200 covered lives	Carriers/TPA's with <50 covered lives for all months in clandar year	
File Types Collected	ME, MC, PC, DC	ME, MC, PC, DC	ME, MC, PC	ME, MC, PC	MA currently does not have a format for collecting dental claims
HEDIS/CAHPS Required	Yes	No	Yes	No	
Filing Frequency	Covered lives: >2000/monthly; <2000/quarterly; <200/non-report	Covered lives: >2000/monthly; >500,<2000/quarterly; >50,<500/annually; <50/non-report	Covered lives: >2000/monthly; <2000/quarterly; <200/non-report	Covered lives: >2000/monthly; >500,<2000/quarterly; >50,<500/annually; <50/non-report	
Medical Claims File Exclusions	Durable medical equipment	Student liability; durable medical equipment related to vision coverage	Durable medical equipment	Student liability; durable medical equipment related to vision coverage	MA and NH have excluded claims related to all durable equipment covered under stand alone policies - ME and VT have not. Claims related to vision coverage may be added if claims conform to ASC X12N in the future.
Unique Member Identification	SSN encryptor - version 2 plus a unique MA member identifier based upon an adopted statistical plan that may include other direct identifiers	SSN encryptor - version 1	SSN encryptor - version 2	SSN encryptor - version 2	ME will adopt the encryptor used in the other three states moving forward and will map version 1 to version 2 for data collect in prior years
<b>Data Element Name</b>	<b>MA Element #</b>	<b>ME Element #</b>	<b>NH Element #</b>	<b>VT Element #</b>	<b>Comments</b>
Payer	HD002, TR002, ME001, MC001, PC001	HD002, TR002, ME001, MC001, PC001, DC001	HD002, TR002, ME001, MC001, PC001	HD002, TR002, ME001, MC001, PC001	Codes for payers submitting data may differ from state to state, which may cause confusion and additional cost moving forward. Although NAIC codes exist nationally for carriers, no such code exists for TPA's. MA, NH, VT do not collect dental claims.

## Contrasted Comparison of RAPHIC Claims Data Collection Rules

Insurance Type/Product Code	ME003, MC003, PC003	ME003, MC003, PC003, DC003	ME003, MC003, PC003	ME003, MC003, PC003	ME and VT codes are identical; MA and NH codes are identical but differ from each other in number and type. MA and NH include additional codes for Disability, VA Plans, and Workers' Comp. (even though claims for Accident, Injury, and Disability policies are excluded under their rules). ME and VT have added Medicare Part D. Dental claims are collected by ME only.
Dental Coverage	N/A	ME020	N/A	ME020	Dental claims are currently collected by ME only. VT's eligibility file contains a field, but dental claims are not collected.
Record Type	ME027	ME021	ME020	ME021	Element numbers are different but the values are the same.
Race 1	ME020	N/A	N/A	N/A	
Race 2	ME021	N/A	N/A	N/A	
Other Race	ME022	N/A	N/A	N/A	
Hispanic Indicator	ME023	N/A	N/A	N/A	
Ethnicity 1	ME024	N/A	N/A	N/A	
Ethnicity 2	ME025	N/A	N/A	N/A	
Other Ethnicity	ME026	N/A	N/A	N/A	
Version Number	MC005A	N/A	MC005A	N/A	ME and VT do not collect these data
Service Provider Country Name	MC035A	N/A	N/A	N/A	ME, NH, VT do not collect these data
Patient Account/Control Number	N/A	MC069	N/A	MC069	MA, NH do not collect these data
Discharge Date	MC022A	MC070	MC022A	MC070	Element numbers are different but the values are the same.
Service Provider Last Name or Organization Name	MC030	MC030	MC030	MC030	Field lengths of 60 exist for ME and VT; 35 for MA and NH. The editing system will accept names up to 100 characters.
Type of Bill - Institutional	MC036	MC036	MC036	MC036	An error exists with the code descriptions in all four states' rules under "Second Digit if First Digit= 7" (Clinic). The codes should be: #1=Rural Health; #2=Hosp. Based or Indep. Renal Dialysis Center; #3=Free Standing Outpatient Rehab. Facility; #4 is eliminated as a code; #5=Comp. Outpatient Rehab. Facilities; #6=Comm. Mental Health Center; and #9=Other.
Pharmacy Country Name	PC024A	N/A	N/A	N/A	ME, NH, VT do not collect these data
Refill Number	PC028A	N/A	PC028A	N/A	ME and VT do not collect these data
Ingredient Cost/List Price or AWP	PC037	PC037	PC037	PC037	Defined by MA as Average Wholesale Price (AWP)
Prescribing Physician First Name	N/A	PC044	N/A	PC044	MA, NH do not collect these data
Prescribing Physician Middle Name	N/A	PC045	N/A	PC045	MA, NH do not collect these data
Prescribing Physician Last Name	N/A	PC046	N/A	PC046	MA, NH do not collect these data
Prescribing Physician Number (DEA)	N/A	PC047	N/A	PC047	MA, NH do not collect these data