

## PC Print Single Electronic Remittance Advice Example

Beginning October 1, 2018, through the transition period:

- The **MID field** will show the Medicare ID submitted on the claim
- The **COR MID field** will show the Medicare Beneficiary Identifier (MBI) when a provider submits valid and active HICN on the claim

### Medicare National Standard Intermediary Remittance Advice

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HOSPITAL NAME                FPE: 10/1/2018 HOSPITAL NAME
ADDRESS                      PAID: 10/31/2018 ADDRESS
CITY      , STATE    ZIP    CLM#: 3          CITY, STATE  ZIP
NPI: NPI NUMBER          TOB: 131
=====
PATIENT: JOHN                SMITH          PCN: C10137
      MID: 000000000A        SVC FROM: 10/01/2018 MRN:
CLAIM STAT: 1                THRU: 10/31/2018  ICN: 217279XXXXXXXXXX
      COR MID: 1EG4TE5MK72
=====
CHARGES:                    PAYMENT DATA:   =DRG          0.260=REIM RATE
      6000.00=REPORTED        0.00=DRG AMOUNT      0.00=MSP PRIM PAYER
      0.00=NCVD/DENIED        0.00=DRG/OPER/CAP    0.00=PROF COMPONENT
      0.00=CLAIM ADJS         0.00=LINE ADJ AMT    0.00=ESRD AMOUNT
      6000.00=COVERED        0.00=OUTLIER         0.00=PROC CD AMOUNT
DAYS/VISITS:                0.00=CAP OUTLIER     836.04=ALLOW/REIM
      0=COST REPT            0.00=CASH DEDUCT     17.06=SEQUESTRATN
      0=COVD/UTIL           0.00=BLOOD DEDUCT    0.00=INTEREST
      0=NON-COVERED         213.27=COINSURANCE   4933.63=CONTRACT ADJ
      0=COVD VISITS         0.00=PAT REFUND      0.26=PER DIEM AMT
      0=NCOV VISITS         0.00=PBP REDUCT      0.00=PA REDUCT
                                836.04=NET REIM AMT
REMARK CODES:                    MA01
RARC CODES:
```