

# ***Section 8: Editing***



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# ***Introduction***

This section describes each PRS/2 edit.

The Control Reports provided by Allegiance Systems, following each transmission, indicate individual records with warning and/or rejection edits.

## **Rejection and Warning Edits**

When PRS/2 checks a record and finds one or more problems, the Edit Message number or numbers are shown on the Allegiance report in the far right column (Refer to Section 7 for orientation to Allegiance reports). Although each Control Report includes a list of the short Edit Message titles, you should refer to this section of the manual for the details of each edit. Before re-transmitting a record, check all fields related to the field or fields that produced the Edit Message. (For details on reporting each PRS/2 data item, refer to Section 3.)

An Edit Message number prefixed by *R* signifies a rejection. That is, PRS/2 does not retain a record of the transaction. An Edit Message number prefixed by a *W* is a *warning*. That is, if there are no rejection edits, the record has been accepted but something needs to be checked and possibly corrected. If you take no action, the transaction will remain as reported.

## **X2/Y2 Record Edits**

When PRS/2 checks a Diagnosis Record, any diagnosis or procedure code that caused a rejection or a warning will be marked immediately to the left of the code:

Codes causing a rejection      preceded by \* (asterisk)

Codes causing a warning      preceded by # (hash)

When PRS/2 checks a Diagnosis Record, it checks all diagnosis and procedure codes *except* if a diagnosis code has caused a rejection Edit Message, in which case it checks other diagnosis codes but not the procedure codes.

In the Transmitted Transactions report, the Effective Date shown for a Diagnosis Record is either the Separation Date from the Episode Record (if there is a Separation Date) or the Header Record End Date (if not separated). An asterisk (\*) immediately to the left of the date indicates a Header Record End Date.

Re-transmitting an E2 Episode Record causes the X2/Y2 Diagnosis Record (if previously accepted) to be re-edited.

**Software edits**

Ideally, the hospital's in-house software should have edits no less stringent than PRS/2's so errors are detected *before* transmission to Allegiance Systems. The receipt of Edit Messages may indicate the transmission of invalid codes or faults in software logic. Contact your software supplier to initiate changes to your software to prevent these errors occurring.

# ***Edit Messages for the Transmission***

---

## **001 Transaction File Not Resident**

---

***Effect*** RUN TERMINATED

***Problem*** The program has been unable to locate your transaction file. This may happen if you normally transmit direct via modem and, for this occasion, have sent a disk.

***Remedy*** Contact Allegiance Systems.

---

## **001 Header Date Not Valid**

---

***Effect*** RUN TERMINATED

***Problem*** Either the Header Record Start Date or End Date, or both, is/are not in valid DDMMCCYY format,  
or is outside range allowed (dates cannot be future dates and the Start Date cannot be before the End Date),  
or is not consistent with the last transmission processed.

***Remedy*** Correct Header Record Start Date and/or End Date and re-transmit the run.

---

## **002            Empty Transaction File**

---

*Effect*            RUN TERMINATED

*Problem*            Either the transmission file has been corrupted, or the disk has parity errors.

*Remedy*            You may need to re-transmit data. Contact Allegiance Systems.

---

## **002            No Header Record Found**

---

*Effect*            RUN TERMINATED

*Problem*            The Header Record is missing or is not the first record in the file.

*Remedy*            Insert Header Record as the first record and re-transmit the run.

---

## **003            No Trailer Record**

---

*Effect*            RUN TERMINATED

*Problem*            Trailer Record is missing.

*Remedy*            Insert Trailer Record and re-transmit the run.

---

## **004            No Match Client Code**

---

***Effect***                    RUN TERMINATED

***Problem***                 Your hospital tables have not yet been set up at Allegiance Systems so the transmission cannot be accepted.

***Remedy***                 Contact Allegiance Systems.

---

## **009            Header Month/Prior Still There**

---

***Effect***                    RUN TERMINATED

***Problem***                 Allegiance Systems archiving for the previous financial year has not yet been completed, therefore this data cannot yet be accepted.

***Remedy***                 Contact Allegiance Systems for information on when you can re-transmit the run.

***Effect*** RUN TERMINATED

***Problem*** Either the Header Record Start Date month and End Date month are not the same

or

Header Record Start Date is not one day greater than End Date of last run processed.

Example:

Correct Header dates for two runs in same month are, say:

first run      from   1st    to     12<sup>th</sup>

second run    from   13th   to     31<sup>st</sup>

Incorrect Header dates might be:

first run      from   1st    to     12<sup>th</sup>

second run    from   15th   to     31<sup>st</sup>

However, if (for correction purposes) the transmission has both dates identical to the previous run processed, the following Header dates are acceptable:

first run      from   1st    to     12<sup>th</sup>

second run    from   1st    to     12<sup>th</sup>

third run     from   13th   to     31<sup>st</sup>

***Remedy*** Correct Header Record dates and re-transmit the run.

---

## **014            New Month's Trans Day not 1st**

---

***Effect***                    RUN TERMINATED

***Problem***                 Header Record Start Date is not the first of the month.

***Remedy***                 Correct Header Record Start Date and re-transmit the run.

---

## **015            Wrong Year in Header Record**

---

***Effect***                    RUN TERMINATED

***Problem***                 Header Record Start Date Year or End Date Year is/are not correct.

***Remedy***                 Correct Header Record Start Date or End Date and re-transmit the run.

---

## **016            New Client; Not Yet Valid to Proceed**

---

***Effect***                    RUN TERMINATED

***Problem***                 Your hospital tables have been set up at Allegiance Systems but your hospital has not been declared valid for production processing.

***Remedy***                 Contact Allegiance Systems.

---

**017**

**Header ID Inconsistent External Title**

---

***Effect***

RUN TERMINATED

***Problem***

Header Record Hospital Code is different from that expected: different from the Hospital Code in the file name of a transmission or a disk.

***Remedy***

Correct Hospital Code and re-transmit the run.

---

**018**

**Trailer ID Inconsistent External Title**

---

***Effect***

RUN TERMINATED

***Problem***

Trailer Record Hospital Code is different from that expected: different from Hospital Code in the file name of a transmission or a disk.

***Remedy***

Correct Hospital Code and re-transmit the run

---

## **019            No Second Trailer Record**

---

***Effect***            RUN TERMINATED

***Problem***            The second Trailer Record has not been transmitted.

***Remedy***            Insert second Trailer Record and re-transmit the run.

# ***Edit Messages for Records***

The following Edit Messages relate to the individual data records (Episode Records E2, Sub-Acute Records S2, DVA Records V2 and Diagnosis Records X2/Y2) and the control records (Header Records H2 and Trailer Records T2, U2).

---

## **004            Unknown Record Type**

---

***Effect***            REJECTION

***Problem***            The Transaction Type (first two characters of this record) is not valid.  
Valid: H2, E2, X2, Y2, S2, V2, T2, U2

***Remedy***            If this is a valid record, correct the Transaction Type and re-transmit the record.

***Effect***

REJECTION

***Problem***

An E2 Episode Record deletion has been submitted (that is, Medicare Number 9999999999) with a Unique Key for which no original E2 can be found (that is, no original E2 with the same Unique Key). This would be because the original E2 was:

- never submitted, or
- deleted earlier, or
- rejected when first submitted because of an error but not corrected and re-transmitted, or
- submitted with a different Unique Key, or
- submitted in this transmission but after this deletion record.

As no original E2 with that Unique Key is on file at Allegiance Systems, it is not possible for PRS/2 to show a Patient Identifier.

***Remedy***

Check the Unique Key in the E2 deletion.

If the Unique Key is wrong, correct it to the Unique Key of the original E2 and re-transmit deletion.

If the Unique Key is the same as the original E2, check which of the first three explanations above describes what happened. If the original E2 was to be deleted, there is probably no further action needed.

If the fifth explanation applies, check whether the E2 should be in PRS/2. If yes, no further action is needed if the later E2 was accepted (if it was not accepted, correct and re-transmit the E2). If not, re-transmit the deletion E2.

***Effect***

REJECTION

***Problem***

This E2 Episode Record has been rejected because an E2 already on file has the same Patient Identifier but a different Unique Key (therefore this transaction does not appear to be a correction or an update). Neither the existing E2 nor the current transaction has a Separation Date (the current transaction's Admission Date may be earlier or later than that of the existing E2); if the current transaction were accepted, dates may overlap once the two Separation Dates have been submitted.

***Remedy***

Check Patient Identifier and Unique Key.

If Unique Key is wrong, correct it and re-transmit the E2.

If the Patient Identifier is wrong, correct it and re-transmit the E2.

If Patient Identifier correct, check Separation Date for existing E2 and re-transmit the existing E2 with Separation Date. If existing episode is not completed, this E2 must be for an earlier episode; correct Admission Date for this record and add Separation Date then re-transmit this E2.

***Effect***

REJECTION

***Problem***

This E2 Episode Record has been rejected because an E2 already on file has the same Patient Identifier but a different Unique Key (therefore this transaction does not appear to be a correction or an update). Dates or times of the current transaction overlap the dates or times of the existing E2.

***Remedy***

Check Patient Identifier and Unique Key.

If Unique Key wrong, correct it and re-transmit the E2.

If Patient Identifier wrong, correct it and re-transmit the E2.

Check Separation Date for existing E2 and Admission Date for this transaction and re-transmit as necessary.

Check Separation Time for existing E2 and Admission Time for this transaction (there should be a difference of at least one minute between the two times) and re-transmit as necessary.

---

**028****Prior Admission; No Separation Date**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record has been rejected because an E2 already on file has the same Patient Identifier but a different Unique Key (therefore this transaction does not appear to be a correction or an update). The current transaction has no Separation Date although its Admission Date is earlier than that of the existing E2; if this transaction were accepted, dates may overlap once its Separation Date has been submitted.

***Remedy***

Check Patient Identifier and Unique Key.

If the Unique Key is wrong, correct it and re-transmit the E2.

If the Patient Identifier is wrong, correct it and re-transmit the E2.

Find out the Separation Date for this transaction and re-transmit the E2.

---

**029****Invalid Patient Identifier**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Patient Identifier is blank or in an invalid format.

Invalid: Special characters (for example, \$, #).

Valid: Numeric characters, spaces (including embedded spaces), and alphabetic characters.

***Remedy***

Correct Patient Identifier and re-transmit the E2.

---

**030****Invalid Medicare Number**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Medicare Number is invalid.

Refer to: Section 3 'Medicare Number'.

***Remedy***

Private hospitals:

- Contracted patients: Correct Medicare Number and re-transmit the E2.
- Other patients in private hospitals: Replace with all blanks or correct Medicare Number, and re-transmit the E2.

Public hospitals: Correct Medicare Number and re-transmit the E2.

---

**031****Blank Medicare Suffix**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Medicare Suffix is blank.

Valid: First two or three characters of patient's given name, or C-U *Card unavailable*, N-E *Not eligible*, BAB *Unnamed baby*, P-N *Prisoner*.

**Remedy**

Private hospitals:

**Contracted patients:**

- If Medicare Number present, enter Medicare Suffix as first two or three characters of patient's given name or BAB *Unnamed baby* and re-transmit the E2.
- If Medicare Number not present but is available, enter Medicare Number and Suffix and re-transmit the E2.
- If Medicare Number not present and is not available, enter Medicare Suffix as C-U or N-E as appropriate and re-transmit the E2.

**Other patients in private hospitals:**

- Replace with correct Medicare Suffix or replace Medicare Number with blanks and re-transmit the E2.

Public hospitals:

- If Medicare Number present, enter Medicare Suffix as first two or three characters of patient's given name or BAB Unnamed baby and re-transmit the E2.
- If Medicare Number not present, enter Medicare Suffix as C-U or N-E as appropriate (or P-N if patient is a prisoner) and re-transmit the E2.

---

## 032 Invalid Medicare Suffix

---

**Effect**

REJECTION

**Problem**

This E2 Episode Record's Medicare Suffix is invalid. If the Medicare Number is present, the Medicare Suffix field will not accept lower case characters, nor will it accept a hyphen or apostrophe in first position, or combination of hyphen/apostrophe in second and third positions.

Refer to: Section 3 'Medicare Suffix'.

**Remedy**

Private hospitals: Replace with correct Medicare Suffix or replace Medicare Number with blanks and re-transmit the E2.

Public hospitals: Check Medicare Number and Suffix, amend to acceptable format and re-transmit the E2.

---

## **033 Invalid Sex Code**

---

***Effect*** REJECTION

***Problem*** In this E2 Episode Record, Sex is blank or invalid.  
Valid: 1 or 2 or 3.

***Remedy*** Correct Sex code and re-transmit the E2.  
For Grouped Status Codes, refer to page 8-61.

---

## **034 Invalid Marital Status Code**

---

***Effect*** REJECTION

***Problem*** This E2 Episode Record's Marital Status is blank or invalid.  
Valid: 1, 2, 3, 4, 5, 6.

***Remedy*** Correct Marital Status code and re-transmit the E2.

---

## 035 Invalid Birth Date

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Date of Birth is blank or invalid, either in format or in relation to Admission Date.

Format: DDMMCCYY.

Century (CC) can only be 18 or 19, or 20.

Date of Birth can only be a date equal to or earlier than Admission Date.

**Remedy** Check the Date of Birth, correct if appropriate or, if Date of Birth is unknown (and it should not be unknown if it is close to the Admission Date), enter 0000 for DDMM, then estimate patient's age, calculate a year of birth and enter that for CCYY; then re-transmit the E2.

Check the Admission Date, correct if appropriate and re-transmit the E2.

---

## 036 Invalid Country of Birth Code

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Country of Birth is blank or invalid.

Refer to: Section 4 'Country of Birth' listing.

**Remedy** Correct the Country of Birth code and re-transmit the E2.

---

## 037 Invalid Postcode

---

**Effect** REJECTION

**Problem** This Postcode is invalid.  
Valid codes are contained in the Postcode/Locality/SLA reference file, available on the web from the HDSS site at:  
[www.dhs.vic.gov.au/ahs/hdss/vaed.htm](http://www.dhs.vic.gov.au/ahs/hdss/vaed.htm)  
under 'Selected Reference Files'.

**Remedy** Correct Postcode and re-transmit the E2.

---

## 038 Invalid Admission Date

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Admission Date is blank or is an invalid date.  
Valid format: DDMMCCYY.

**Remedy** Correct Admission Date and re-transmit the E2.

---

**039****Invalid Admission Date; > Header**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Admission Date is invalid. The Admission Date must be equal to or before the Header Record End Date.

***Remedy***

Check the Admission Date.

If incorrect, correct Admission Date and re-transmit the E2.

If correct, re-transmit the E2 in a later run where Header Record End Date is later than the Admission Date.

---

**040****Invalid Admission Time**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Admission Time is blank or not in 24 hour format.

Invalid: 0000 or 2400. To indicate midnight, but avoid ambiguity as to which two days this midnight falls between, use 2359 or 0001.

***Remedy***

Correct the Admission Time and re-transmit the E2.

---

## **041 Invalid Admission Source Code**

---

***Effect*** REJECTION

***Problem*** This E2 Episode Record's Admission Source is blank or invalid.  
Valid: 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, Y, C, L, T, N, A, Z.

***Remedy*** Correct Admission Source code and re-transmit the E2.

---

## **042 Invalid Transfer Source Code**

---

***Effect*** REJECTION

***Problem*** This E2 Episode Record's Transfer Source is invalid.  
Refer to: Section 3 'Transfer Source' and Section 4 'Hospital Code Table'.

***Remedy*** Correct Transfer Source code and re-transmit the E2.

---

## **044 Invalid Level of Insurance Code**

---

***Effect*** REJECTION

***Problem*** This E2 Episode Record's Level of Insurance is blank or invalid.  
Valid: 1, 3, 6, 8, 9.

***Remedy*** Correct Level of Insurance code and re-transmit the E2.

---

## **046 Mtd Leave Days Not Numeric or Blank**

---

***Effect*** REJECTION

***Problem*** This E2 Episode Record's MTD [Normal] Leave Days field contains invalid data.  
Valid: Numeric, zero, blank.

***Remedy*** Correct MTD [Normal] Leave Days and re-transmit the E2.

---

## **047**                    **Ytd Leave Days Not Numeric or Blank**

---

***Effect***                    REJECTION

***Problem***                    This E2 Episode Record's Financial YTD [Normal] Leave Days field contains invalid data.  
  
Valid: Numeric, zero, blank.

***Remedy***                    Correct Financial YTD [Normal] Leave Days and re-transmit the E2.

---

## **048**                    **Mtd Leave > Zero; Ytd Leave Zero**

---

***Effect***                    REJECTION

***Problem***                    This E2 Episode Record's MTD [Normal] Leave Days field is greater than zero but Financial YTD [Normal] Leave Days field is zero. [Normal] Leave Days fields are checked by PRS/2 for logic errors.

***Remedy***                    Check Financial YTD and MTD [Normal] Leave Days, correct as appropriate and re-transmit the E2.

---

**049****Tot Leave Days Not Numeric or Blank**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Total [Normal] Leave Days field contains invalid data.

Valid: Numeric, zero, blank.

***Remedy***

Correct Total [Normal] Leave Days and re-transmit the E2.

---

**050****Mtd Leave > Zero; Tot Leave Zero**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's MTD [Normal] Leave Days field is greater than zero but Total [Normal] Leave Days field is zero. [Normal] Leave Days fields are checked by PRS/2 for logic errors.

***Remedy***

Check MTD and Total [Normal] Leave Days, correct as appropriate and re-transmit the E2.

---

## 051                    **Transfer Source Not Blank**

---

**Effect**                    REJECTION

**Problem**                    This E2 Episode Record contains an invalid combination of Admission Source and Transfer Source. If the patient has not been admitted by transfer from another acute hospital (that is, Admission Source code is not T), then the Transfer Source should remain blank. This record has Admission Source 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, Y, C, L, A, Z, or N (meaning the admission is not a transfer or is a transfer from an aged care residential facility) but has a Transfer Source reported.

There should be no Transfer Source if the Admission Source is not a transfer from an acute hospital.

Refer to: Section 3 'Admission Source' and 'Transfer Source'.

**Remedy**                    If the patient was transferred from an acute hospital, correct Transfer Source and re-transmit the E2.

If the patient was not transferred from an acute hospital, correct Admission Source from T to appropriate code and re-transmit the E2.

If the Transfer Source code includes a zero, it must be punched as a zero not an uppercase alpha O.

---

## 052                    **Invalid Admit Type**

---

**Effect**                    REJECTION

**Problem**                    This E2 Episode Record's Admission Type is blank or invalid.  
Valid: S, Y, M, R, I, G, Z, X, O.

**Remedy**                    Correct Admission Type code and re-transmit the E2.  
If this is a statistical admission, Admission Type should be S.

---

## 053 Ytd Leave Less Than Mtd

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Financial YTD [Normal] Leave Days field is less than MTD [Normal] Leave Days field. [Normal] Leave Days fields are checked by PRS/2 for logic errors.

**Remedy** Check Financial YTD and MTD [Normal] Leave Days, correct as appropriate and re-transmit the E2.

---

## 054 Tot Leave Less Than Mtd

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Total [Normal] Leave Days field is less than MTD [Normal] Leave Days field. [Normal] Leave Days fields are checked by PRS/2 for logic errors.

**Remedy** Check Total and MTD [Normal] Leave Days, correct as appropriate and re-transmit the E2.

---

## 055 Tot Leave Less Than Ytd

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Total [Normal] Leave Days field is less than Financial YTD [Normal] Leave Days field. [Normal] Leave Days fields are checked by PRS/2 for logic errors.

**Remedy** Check Total and Financial YTD [Normal] Leave Days, correct as appropriate and re-transmit the E2.

---

## 056 Incompatible Admit Type/Source

---

**Effect** REJECTION

**Problem** This E2 Episode Record contains an invalid combination of Admission Type and Admission Source.

Refer to: Editing table on page 8-178.

**Remedy** Check Admission Type and Admission Source, correct as necessary and re-transmit the E2.

---

**057****Admit Type/Date of Birth**

---

**Effect**

REJECTION

**Problem**

This E2 Episode Record contains an invalid combination of Admission Type and age at admission (as calculated from Date of Birth and Admission Date).

- For Admission Type M *Maternity*, age must be in range 11-54 years inclusive.
- For Admission Type I *Industrial Emergency*, age must be greater than 12 years.

**Remedy**

Check Admission Type and Date of Birth, correct as appropriate and re-transmit the E2.

---

**058****Area of Residence Error**

---

**Effect**

REJECTION

**Problem**

At least one of the following invalid combinations has been reported:

- The Locality is blank and the postcode is not 1000 or 8888 or 9988
- The Locality is not blank and the postcode is 1000 or 9988
- This is the record of a Victorian resident (Postcode commences with '3'), but there is not an exact match on the Postcode and Locality — according to the DHS Postcode/Locality/SLA Reference File.
- This is a record for a non-Victorian resident (Postcode does not commence with '3') but there is not a match on at least the first three letters of the Locality reported—according to the DHS Postcode/Locality/SLA Reference File.

**Remedy**

Check Postcode and Locality, correct as appropriate and re-transmit the E2.

---

## 059                    **Maternity – Not Female**

---

***Effect***                    REJECTION

***Problem***                    This E2 Episode Record's Sex code is invalid for Admission Type M *Maternity*.

***Remedy***                    Check Sex and Admission Type, correct as appropriate and re-transmit the E2.

---

## 060                    **Unique Key Blank**

---

***Effect***                    REJECTION

***Problem***                    This record has no Unique Key. The field should be generated automatically by your computer system.

***Remedy***                    Check whether the transaction should have been transmitted. If necessary, allocate Unique Key and re-transmit the record.

---

## **061 Married – Age Not Within Range**

---

***Effect*** REJECTION

***Problem*** This E2 Episode Record contains an invalid combination of Marital Status and age at admission (as calculated from Date of Birth and Admission Date). Those aged 14 years or less must have Marital Status 1 *Never married*.

***Remedy*** Check Marital Status and Date of Birth, correct as appropriate and re-transmit the E2.

---

## **062 Duplicate Pt ID, Admit Date Time, Dif. Unique**

---

***Effect*** REJECTION

***Problem*** This E2 Episode Record has been rejected because an E2 is already on file with the same Patient Identifier, Admission Date and Admission Time but different Unique Key (therefore this record does not appear to be a correction or update of the existing E2).

**Remedy**

Check both records.

If there were two admissions for the same patient, check Admission Dates and Admission Times. Correct as appropriate and re-transmit the E2(s).

Check if an admission deletion submitted previously has not been successful; correct the deletion record and re-transmit it to delete one of the records.

Check Unique Keys. If both transactions apply to the same admission, they should both have the same Unique Key; if the earlier Unique Key is right, correct Unique Key for current transaction and re-transmit that E2, but if earlier Unique Key is wrong, delete that earlier E2 and re-transmit the current E2.

Check Patient Identifiers.

If the earlier Patient Identifier is wrong, correct it and re-transmit both E2s.

If the later Patient Identifier is wrong, correct it and re-transmit that E2.

If both are wrong, correct both Patient Identifiers and re-transmit both E2s.

---

**063            Prior Not Discharged**

---

**Effect**

REJECTION

**Problem**

This E2 Episode Record has been rejected because an E2 is already on file with the same Patient Identifier but different Unique Key (therefore the current record does not appear to be a correction or update of the existing E2). The current transaction's Admission Date is later than that of the existing E2 but the existing E2 has no Separation Date; if the current transaction were accepted, dates may overlap once the Separation Date of the existing E2 has been submitted.

**Remedy**

Check the Patient Identifier and Unique Key.

If Patient Identifier is wrong, correct it and re-transmit the E2.

If Unique Key wrong, correct it and re-transmit the E2.

Check dates for both episodes. Add Separation Date to earlier E2 and re-transmit it. Also re-transmit this E2.

---

**064****Duplicate Pt ID, Date Time**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record appears to be an update record (that is, an existing E2 has the same Unique Key) but the current (update) transaction has the same Patient Identifier, Admission Date and Admission Time as an existing E2 with a different Unique Key. If the current transaction was accepted, it may be overwriting the wrong episode.

***Remedy***

Check relevant details of both episodes, correct as appropriate and re-transmit.

---

**065****Original Deleted Upd Sep'n < Cutoff**

---

***Effect***

Warning

***Problem***

This update transaction has been accepted but the effect (deletion of an E2 Episode Record) may not be what was intended: you are warned that something has been deleted.

The current E2 has updated an existing episode including adding a Separation Date or changing an existing Separation Date but the new Separation Date has put the episode into a financial year for which the VAED file has been closed. [A few weeks after the end of a financial year, the Department instructs Allegiance Systems to close the file for that financial year (no more can be added and nothing can be changed or deleted) and all reports are run from that closed file for consistency.]

The effect of this current transaction has been to delete the original E2 and associated X2/Y2 Diagnosis Record from the current file (because the patient appears to have been separated before that period started). This update transaction is not retained on the current PRS/2 file. The effect is that the episode no longer appears in PRS/2.

**Remedy**

Check the Separation Date.

If the Separation Date in this update transaction is correct then no further action is required: the VAED file for that period has been closed so no more data can be accepted.

If the Separation Date in this update transaction is incorrect and the correct date would place the separation in the period currently being collected, then correct the Separation Date and re-transmit the entire E2 and associated X2/Y2, V2 and S2, if applicable.

---

**066****Sep'n Date Prior to Cutoff Date**

---

**Effect**

REJECTION

**Problem**

This E2 Episode Record's Separation Date is earlier than the system-allowed earliest date.

This record is a new E2 with a Separation Date that would put the episode into a financial year the file for which has been closed. [On 21 September each year, the Department instructs Allegiance Systems to close the file for that financial year (no more can be added and nothing can be changed or deleted) and all reports are run from the closed file for consistency.] This transaction has a Separation Date earlier than the system-allowed earliest date (that is, it falls within the financial year that has been closed).

**Remedy**

Check the Separation Date.

If the Separation Date in the record is correct then it is not possible to re-transmit the episode because the file for that period has been closed and no more data can be accepted.

If the Separation Date in the record is incorrect and the correct date would place the separation in the period currently being collected, then correct the Separation Date and re-transmit the E2.

---

**067****Episode Deleted; Active DVA on File**

---

***Effect***

Warning

***Problem***

This record is an E2 Episode Record deletion but there is a V2 DVA Record on file flagged as having been sent to DVA. The E2 has been deleted; the V2 on file is retained but flagged as cancelled.

***Remedy***

Private hospitals: Not applicable.

Public hospitals: If deletion of E2 was intended, no action is needed now but keep a note about this cancelled DVA claim; if DVA rejects the claim, the Department will notify the hospital of any necessary action.

---

**068****Invalid Suffix: >1 Hyphen or Apostrophe**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Medicare Suffix contains more than one hyphen and/or apostrophe.

***Remedy***

Check patient's given name, correct it and re-transmit the E2.

If using a pseudo Medicare Suffix (C-U, N-E, P-N), correct it and re-transmit the E2.

---

**069****Newborn From Overseas**

---

***Effect***

Warning

***Problem***

In this E2 Episode Record, the calculated difference between the dates of Admission and Birth gives age at admission as zero days but Country of Birth code is not one of those indicating Australia (1100 to 1299). This is possible if, say, baby has been flown in from overseas for emergency treatment on date of birth, or was born in transit by air or sea from overseas.

***Remedy***

Check Date of Birth and Admission Date, correct as appropriate and re-transmit the E2, if necessary.

Check Country of Birth, correct code and re-transmit the E2 if necessary.

---

**070****Invalid Indigenous Status Code**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Indigenous Status is blank or invalid.

Valid: 2, 5, 6, 7.

***Remedy***

Add or correct Indigenous Status code and re-transmit the E2.

---

**072****Invalid Criterion For Admission Code**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Criterion for Admission is blank or invalid.

Valid: B, C, N, U, O.

Additional code valid for EPCs only: S.

***Remedy***Correct Criterion for Admission code to a valid code and re-transmit the E2.

---

**074****Invalid Age For Criterion**

---

***Effect***

REJECTION

***Problem***In this E2 Episode Record, the calculated difference between the dates of Admission and Birth gives age at admission is 9 days or less but Criterion for Admission is O *Other*.

Refer to: Section 3 'Criterion for Admission'.

***Remedy***

Check patient's date of birth.

If the patient is not a newborn, correct Date of Birth and re-transmit the E2.

If the patient is a newborn, correct Criterion for Admission to B *Same Day Band* if for a same day procedure, N *Qualified newborn*, if eligible to be admitted overnight, or U *Unqualified newborn* if unqualified and this is the birth episode, and re-transmit the E2.

---

## **076**                    **Not Sufficient Fields First Status**

---

***Effect***                    REJECTION

***Problem***                    In this E2 Episode Record, one or more data fields in the first Status Segment are missing.  
Refer to: Section 5 'Episode Record File Structure'.

***Remedy***                    Enter data and re-transmit the E2.

---

## **077**                    **Not Sufficient Fields Other Status**

---

***Effect***                    REJECTION

***Problem***                    In this E2 Episode Record, a second or later Status Segment has been started (one or more fields contain data) but one or more data fields are missing.  
Refer to: Section 5 'Episode Record File Structure.'

***Remedy***                    Complete this Status Segment or delete this Status Segment as appropriate, and re-transmit the E2.

---

**078**

**T-Src/T-Dest Code Matches Hosp. Code**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Transfer Source and/or Transfer Destination is the same as the combined Hospital Code and Site Identifier of this hospital. Reporting transfers within a campus of a hospital is not permitted.

***Remedy***

If this record is intended to represent a change of Care Type, correct your system so that a statistical separation and statistical admission are created and re-transmit records accordingly.

If not, correct the Transfer Source code and/or Transfer Destination code and re-transmit the E2.

---

**080**

**Sex Indeterminate - Check**

---

***Effect***

Warning

***Problem***

This E2 Episode Record's Sex is 3 *Indeterminate*. Although the patient is aged less than 90 days, this code is rare, and the patient's record should be checked.

***Remedy***

Correct the Sex if appropriate, and re-transmit the E2.

---

## **083 Invalid Account Class**

---

***Effect*** REJECTION

***Problem*** This E2 Episode Record's Account Class is invalid.  
Refer to: Section 3 'Account Class'.

***Remedy*** Correct Account Class code and re-transmit the E2.

---

## **084 Invalid Accom Type**

---

***Effect*** REJECTION

***Problem*** This E2 Episode Record's Accommodation Type is invalid.  
Valid: 1, 2, 3, 4, 5, 6.

***Remedy*** Correct Accommodation Type and re-transmit the E2.

---

**086****Mtd Bed Days Not Numeric Or Blank**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's MTD Bed Days field contains alphas or characters other than numeric, zero or blanks. PRS/2 converts blanks to zero for this field.

***Remedy***

Correct MTD Bed Days field and re-transmit the E2.

---

**087****Ytd Bed Days Not Numeric Or Blank**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's YTD Bed Days field contains alphas or characters other than numeric, zero or blanks. PRS/2 converts blanks to zero for this field.

***Remedy***

Correct YTD Bed Days field and re-transmit the E2.

---

## **088 Mtd Bed Days > Zero; Ytd Zero**

---

***Effect*** REJECTION

***Problem*** This E2 Episode Record's MTD Bed Days figure is greater than zero and Financial YTD Bed Days figure is zero. Patient day fields are checked by PRS/2 for logic errors.

***Remedy*** Check MTD and Financial YTD Bed Days, correct as appropriate and re-transmit the E2.

---

## **089 Tot Bed Days Not Numeric Or Blank**

---

***Effect*** REJECTION

***Problem*** This E2 Episode Record's Total Bed Days field contains alphas or characters other than numerics, zeros or blanks. PRS/2 converts blanks to zero for this field.

***Remedy*** Correct Total Bed Days field and re-transmit the E2.

---

## **090 Mtd Bed Days > Zero; Tot Zero**

---

***Effect*** REJECTION

***Problem*** This E2 Episode Record's MTD Bed Days field is greater than zero and Total Bed Days field is zero. Patient day fields are checked by PRS/2 for logic errors.

***Remedy*** Check MTD and Total Bed Days, correct as appropriate and re-transmit the E2.

---

## **091 Ytd Bed Less Than Mtd**

---

***Effect*** REJECTION

***Problem*** This E2 Episode Record's Financial YTD Bed Days figure is less than MTD Bed Days figure. Patient day fields are checked by PRS/2 for logic errors.

***Remedy*** Check Financial YTD and MTD Bed Days, correct as appropriate and re-transmit the E2.

---

## 092 Tot Bed Less Than Mtd

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Total Bed Days figure is less than MTD Bed Days figure. Patient day fields are checked by PRS/2 for logic errors.

**Remedy** Check Total and MTD Bed Days, correct as appropriate and re-transmit the E2.

---

## 093 Tot Bed Less Than Ytd

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Total Bed Days figure is less than Financial YTD Bed Days figure. Patient day fields are checked by PRS/2 for logic errors.

**Remedy** Check Total and Financial YTD Bed Days, correct as appropriate and re-transmit the E2.

---

**094****Combination A/C Accom Care Med Suff**

---

***Effect***

REJECTION

***Problem***

This Episode Record contains an invalid combination of Account Class, Accommodation Type, Care Type and Medicare Suffix in this Status Segment. The Medicare Suffix must be in upper case rather than lower case characters; the Control Report can only print in capitals but you may have transmitted in lower case.

Refer to: Editing tables, pages 8-175 and 8-176.

***Remedy***

Check all fields, correct as appropriate and re-transmit the Episode Record.

Check all fields in any other Status Segments, correct as appropriate and re-transmit the Episode Record (other Status Segments will not have been checked by the editing process).

If no error is apparent, check your hospital system to see if the Medicare Suffix has been recorded in lower case. If so, correct to upper case and re-transmit the Episode Record.

---

**096****Total Days Can't Be Zero**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Total Patient Days figure in this Status Segment is zero.

Refer to: Section 5 'Episode Record File Structure'.

**Remedy** Check Total Patient Days, correct if appropriate and re-transmit the E2.  
If Episode was completed on the date this Status Segment started, then delete this Status Segment and re-transmit the E2.  
If another Status Segment started on the date this Status Segment started, then delete this Status Segment and re-transmit the E2.

---

## **097 Same Day Account; Not Same Day Accom**

---

**Effect** Warning

**Problem** In this E2 Episode Record, one Status Segment's Account Class indicates same day (that is, PO, PP, PQ, PR) but the Accommodation Type does not indicate same day.

**Remedy** Check that information in the Status Segments represents what actually happened.  
Patient may have been expected to be same day but then had to remain in, and been changed to a different Account Class. Other than this, there is possibly an error in the Account Class or Accommodation Type. If necessary, correct Account Class or Accommodation Type as appropriate and re-transmit the E2.

---

## 098 Invalid Qualification Type

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Qualification Status is invalid in one or more of the Status Segments.

Valid: N, U, X.

**Remedy** Correct Qualification Status code and re-transmit the E2.

---

## 101 Invalid Sep'n Date

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Separation Date is in invalid format. If no other separation details are submitted, zero-filled Separation Date is accepted. If other separation details are submitted, Separation Date format is DDMMCCYY.

**Remedy** Correct Separation Date and re-transmit the E2.

---

**102****Separation Date Less Than Admit Date**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Separation Date is not equal to or later than Admission Date. Dates of admission and separation are checked by PRS/2 for logic errors.

***Remedy***

Check Admission and Separation Dates, correct as appropriate and re-transmit the E2.

---

**103****Invalid Sep'n Type**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Separation Type is blank or invalid.  
Valid: 1, 2, 3, 4, 5, 6, 7, 8, 9, D, Z, T, N, A, H, K.

***Remedy***

Correct Separation Type code and re-transmit the E2.  
For Grouper Status Codes, refer to page 8-61.

---

**105****Invalid Sep'n Account Class**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's separation Account Class is blank or invalid.  
Refer to: Section 3 'Account Class'.

***Remedy***

Correct separation Account Class code and re-transmit the E2.

---

**106****Invalid Sep'n Accommodation**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's separation Accommodation Type is blank invalid.  
Valid: 1, 2, 3, 4, 5, 6.

***Remedy***

Correct separation Accommodation Type code and re-transmit the E2.

---

## 107 Invalid Type Of Care

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Care Type is blank or invalid.  
Valid: 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, U.

**Remedy** Correct Care Type code or enter a Care Type code and re-transmit the E2.

---

## 108 Field(s) Missing From Separation

---

**Effect** REJECTION

**Problem** In this E2 Episode Record, one or more of the Separation fields contain data but one or more mandatory fields are missing.

**Remedy** If episode has ended, complete all Separation fields and re-transmit the E2.  
If episode has not ended, delete any Separation fields containing data (by sending these fields filled with blanks) and re-transmit the E2.

---

**109****Transfer Dest Not Blank**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Transfer Destination is not blank (there is a Transfer Destination indicating the hospital to which the patient has been transferred) but Separation Type indicates the patient was not a transfer to an acute hospital (that is, Separation Type is 1, 2, 4, 5, 6, 7, 8, 9, D, Z, A, H, K, or N). There should be no Transfer Destination if the Separation Type is not T *Transfer* to other acute hospital.

Refer to: Section 3 'Separation Type'.

***Remedy***

If the patient was transferred to an acute hospital, correct Separation Type to T and re-transmit the E2.

If patient was not transferred to an acute hospital, enter blank Transfer Destination and re-transmit the E2.

---

**110****Invalid Transfer Type**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Transfer Destination is invalid (not a valid Hospital code) or is blank but Separation Type indicates the patient was transferred to an acute hospital (T). A transfer to an acute hospital requires a Transfer Destination to indicate the receiving hospital.

Refer to: Section 3 'Separation Type' and 'Transfer Destination' and Section 4 'Hospital Code Table'.

**Remedy** If patient was transferred to an acute hospital, correct Transfer Destination to a valid Hospital code and re-transmit the E2.

If patient was not transferred to an acute hospital, correct Separation Type to a code other than T and re-transmit the E2.

If Transfer Destination code (Hospital code) includes a zero, it must be punched as a zero, not an uppercase alpha O.

---

## 111 Same Day A/C Stat Not The Only Status

---

**Effect** Warning

**Problem** In this E2 Episode Record, one Status Segment's Account Class indicates same day (that is, PO, PP, PQ, PR) but there are other Status Segments.

**Remedy** Check that information in the Status Segments represents what actually happened; there may be no problem with this record (this edit is only a warning).

The patient may have been expected to be same day but then had to remain in, and been changed to a different Account Class. Other than this, there is possibly an error one of in the Account Classes. If necessary, correct Account Class code and re-transmit the E2.

---

**112****Calc Los + Leave Not = Admit/Sep'n**

---

***Effect***

REJECTION

***Problem***

In this E2 Episode Record, the total of Patient days in all Total Patient Day fields of each Status Segment plus the Total [Normal] Leave Days field (if any) is not equal to the difference between the Admission Date and Separation Date.

In other words, you are saying the patient has spent more days or less days in hospital and on [normal] leave than there are days between the date of admission and date of separation (or end of the period being reported on).

***Remedy***

Days on Contract Leave should be included in Patient days figures in addition to being shown in the designated fields.

---

**113****Same Day Status: Total Bed Days Not**

---

***Effect***

Warning

***Problem***

In this E2 Episode Record, one Status Segment's Account Class indicates same day (that is, PO, PP, PQ, PR) but the total of patient days in all Total Patient Day fields of each Status Segment is not 1 (one).

***Remedy***

Check that information in the Status Segments represents what actually happened; there may be no problem with this record.

Patient may have been expected to be same day but then had to remain in, and been changed to a different Account Class. Other than this, there is possibly an error in the same day Account Class. If necessary, correct Account Class code and re-transmit the E2.

---

## 114 Invalid Sep'n Time

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Separation Time is not in 24-hour format.  
Invalid: 0000 or 2400.  
To indicate midnight, but avoid ambiguity as to which two days this midnight falls between, use 2359 or 0001.

**Remedy** Correct Separation Time and re-transmit the E2.

---

## 115 Admission Time Not < Sep'n Time

---

**Effect** REJECTION

**Problem** This E2 Episode Record is same day (Admission Date and Separation Date are the same) but the Admission Time is not earlier than the Separation Time.

**Remedy** If episode was same day, check Admission Time and Separation Time, correct as appropriate and re-transmit the E2.  
If episode was not same day, check Admission Date and Separation Date, correct as appropriate and re-transmit the E2.

---

**116****Sep'n A/C Class Not In A Status Seg**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's separation Account Class does not match the Account Class in any Status Segment for this E2.

Refer to: Section 3 'Account Class'.

***Remedy***

Check patient's Account Classes.

If appropriate, correct separation Account Class and re-transmit the E2.

If appropriate, correct the Account Class in one of the Status Segments and re-transmit the E2.

---

**117****Sep'n Accom Type Not In A Status Seg**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's separation Accommodation Type does not match the Accommodation Type in any Status Segment for this E2.

Refer to: Section 3 'Accommodation Type'.

***Remedy***

Check patient's various Accommodation Types.

If appropriate, correct separation Accommodation Type and re-transmit the E2.

If appropriate, correct the Accommodation Type in one of the Status Segments and re-transmit the E2.

---

**119****Sep'n Time – No Separation Date**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record contains a Separation Time but no Separation Date.

***Remedy***

Check whether patient has been separated.

If not, delete Separation Time and re-transmit the E2.

If so, enter Separation Date and re-transmit the E2.

---

**120****Admission Source Matches Care Type**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record is a statistical admission but the Admission Source and Care Type of this episode are the same. This Admission Source should match Care Type of previous episode and therefore must be different from Care Type of this episode.

***Remedy***

Check the Care Type of the previous episode; the code for that Care Type should become the Admission Source for this episode. If necessary, correct Admission Source and re-transmit this E2.

Check the Care Type of this episode. If necessary, correct Care Type and re-transmit this E2.

If Care Type is the same for both episodes, delete this E2. The previous episode should continue.

---

**121****Separation Type Matches Care Type**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record is a statistical separation but the Care Type and Separation Type are the same. This Separation Type should match the Care Type of following episode and therefore must be different from the Care Type of this episode.

***Remedy***

Check the Care Type of this episode. If necessary, correct Care Type and re-transmit this E2.

Check the Care Type of the following episode; the code for that Care Type should be the Separation Type for this episode. If necessary, correct the Separation Type and re-transmit this E2.

If the Care Type is the same for both episodes, delete the following E2. This episode should continue.

---

**122****Sameday Admit Source/Sep Type Statis**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record is same day (Admission Date and Separation Date are the same) but both Admission Source and Separation Type are statistical (numeric codes). The patient has apparently changed Care Type twice in one day. This is not permitted because it would result in the same day being double-counted as a patient day: once in this same day episode and once as the day of admission in the following episode.

**Remedy**

Check what actually happened.

If the patient's Care Type should not in fact have been changed, but it was changed, then correct it back to the original Care Type, this E2 should not exist; delete this E2 and adjust the previous episode's separation details (by correction or deletion) and re-transmit that E2 so that episode continued.

If the patient's Care Type should be changed but was recorded as the wrong Care Type then correct to the accurate Care Type, this E2 should not exist; delete this E2 and correct the previous episode's Separation Type and re-transmit that E2. Also correct the following episode's Admission Source and re-transmit that E2.

If the patient's care actually changed, justifying transfer to another Care Type and then later on that same day circumstances required another change in care, again justifying a different Care Type, the same day episode should be omitted: the original episode should be continued (if the episodes before and after the same day event had identical Care Types) or the original episode should be statistically ended and the following episode statistically started (if the episodes before and after the same day event had different Care Types).

---

**123****Episode Deleted - Diag. Rec Deleted?**

---

**Effect**

Warning

**Problem**

This is an E2 Episode Record deletion that has successfully deleted the E2; if an X2/Y2, V2 or S2 was also recorded in PRS/2, these have also been deleted.

**Remedy**

If there was no such episode then no replacement E2 needs to be re-transmitted to PRS/2 and no further action is necessary.

If another E2 is to be re-transmitted for this episode, the X2/Y2, V2 and S2, if applicable, must also be re-transmitted (because these will have been deleted by the action of deleting the E2).

---

**124****Sep Type And Care Type Both Rehab**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Care Type and Separation Type are both Rehabilitation, although indicating a statistical separation to a different level of rehabilitation. It is not possible for a patient to change level of rehabilitation during a continuing period of care.

***Remedy***

If the objective was to correct the patient's Care Type, re-transmit this E2 with the correct Care Type. If a subsequent E2 has been accepted, it must be deleted.

---

**125****Adm Src And Care Type Both Rehab**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Admission Source and Care Type are both Rehabilitation, although indicating a statistical admission to a different level of rehabilitation. It is not possible for a patient to change level of rehabilitation during a continuing period of care.

***Remedy***

Correct and re-transmit the E2 (and any accompanying record types for this episode which have also been rejected).

**Effect**

REJECTION

**Problem**

This X2/Y2 Diagnosis Record contains a code or combination of data causing the case to group to one of the following Vic DRG 4.1 groups, which has a zero weight:

- 960Z *Ungroupable*
- 961Z *Unacceptable Principal Diagnosis*
- 962Z *Unacceptable Obstetric Diagnosis Combination*

**Remedy**

Check diagnosis and procedure codes and other data fields, as submitted, and using the edition of ICD relevant to the Separation Date, correct as appropriate and re-transmit the X2/Y2.

Also check the Separation Date in PRS/2 in case this is wrong, causing the case to be checked against the wrong Library File; correct Separation Date if necessary and re-transmit the E2.

If a mis-code or a punching error had produced an incompatibility, correct as appropriate and re-transmit the E2 and/or X2/Y2.

For Grouper Status Codes, refer to page 8-61.

***Effect***

REJECTION

***Problem***

This X2 Diagnosis Record was apparently intended to delete an earlier X2 (the first diagnosis code was zero-filled) but there was no X2 on file for this Unique Key. This could be because the original X2 was:

- submitted with a different Unique Key; or
- never submitted; or
- rejected when first submitted because of an error but not corrected and re-transmitted; or
- submitted in this transmission but after this X2.

***Remedy***

Check the Unique Key of this X2.

If the X2's Unique Key is wrong, correct it to the Unique Key of the original X2 and re-transmit the X2 deletion.

If the second or third explanation applies, no further action is required.

If the fourth explanation applies and the X2 was accepted in this run, re-transmit this X2 deletion.

**Effect**

Warning

**Problem**

This X2/Y2 Diagnosis Record contains an error detected by the AR-DRG 4.1 grouper software. Usually, PRS/2 editing against the ICD-10-AM Library File will have detected any problem. However, this X2/Y2 contains an error not detected by earlier editing; the error type is indicated by the Grouper Status (GST) Code (see below for detailed definitions).

## GROUPER STATUS (GST) CODES

These codes are generated by DRG software when allocating the DRG. GST Code 00 indicates no problem but any other GST Code requires some action. The problem may also produce a PRS/2 Edit Message (for example, a record may produce Edit Message 33 and GST Code 05 because both PRS/2 and DRG software have identified the sex is incompatible with one or more of the diagnoses/procedures and for the DRG).

00 Normal grouping	No action required.
01 Invalid or missing Principal Diagnosis	
02 Diagnosis code cannot be used as principal diagnosis	External Cause code is principal diagnosis or principal diagnosis does not belong to any MDC.
03 Record does not match criteria for any DRG	Principal diagnosis does not belong to any DRG, or record cannot be assigned a DRG by the logic.
04 Invalid age	Age cannot be derived in the valid range.
05 Invalid sex	Invalid sex or sex conflict with principal diagnosis
06 Invalid mode of separation	(Mapped from PRS/2's Separation Type.)
07 Invalid admission weight	Patient's age calculated as 365 days or less, and value in Admission Weight field is either missing or invalid and principal diagnosis is a neonate diagnosis.
08 Invalid length of stay	LOS cannot be derived from the data.
09 Invalid same-day status	Same-day status cannot be determined from the data.

**Remedy**

Check the report for the problem indicated by the GST Code.

---

## **161**                    **Blank Surname**

---

***Effect***                    REJECTION

***Problem***                    This V2 DVA Record's Surname is blank.

***Remedy***                    Private hospitals: V2 not required.  
Public hospitals: Add the Surname and re-transmit the V2 together with the E2.

---

## **162**                    **Blank Forename**

---

***Effect***                    REJECTION

***Problem***                    This V2 DVA Record's Given Name is blank.

***Remedy***                    Private hospitals: V2 not required.  
Public hospitals: Add Given Name and re-transmit the V2 together with the E2.

---

## 164 Update To Flagged Deleted

---

**Effect** REJECTION

**Problem** This is a V2 DVA Record correction but the V2 on file is flagged as cancelled.

**Remedy** Private hospitals: V2 not required.  
Public hospitals: If the intention was to re-transmit a V2 that had been deleted in error, re-transmit the E2 (keep same Unique Key) and re-transmit the V2 (and any X2/Y2). This will generate a new claim number at Allegiance Systems and the new V2 will be accepted.

---

## 165 DVA; No DVA Rec

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Account Class is DVA (first character V) but no V2 DVA Record has been received.

**Remedy** Check Account Class.  
Private hospitals: No action required.  
Public hospitals: If patient is not DVA, correct Account Class and re-transmit the E2. If patient is DVA, submit a V2 together with the E2.

---

**167****Deleted; Caused Episode Deletion**

---

***Effect***

Warning

***Problem***

This is a V2 DVA Record deletion which has successfully deleted the V2, because it had not yet been sent to DVA. Because the patient was separated in prior financial year, the E2 and X2/Y2 Diagnosis Record being held with the V2 have also been deleted.

***Remedy***

Private hospitals: V2 not required. No action needed.

Public hospitals: No action possible.

---

**168****Flagged Deleted; Caused Epis. Deletion**

---

***Effect***

Warning

***Problem***

This is a V2 DVA Record deletion but there is a V2 on file flagged as having been sent to DVA. The V2 on file is retained but flagged as cancelled. The Separation Date indicates patient was separated in prior financial year, therefore the E2 and X2/Y2 Diagnosis Record being held with the V2 have been deleted.

***Remedy***

Private hospitals: V2 not required.

Public hospitals: If deletion of the V2 was intended, no action is needed now but keep a note about this cancelled DVA claim. The Department will notify the hospital of any necessary action.

If there was an admission of a DVA patient and the episode did end in prior financial year (as shown by the Separation Date), no further action possible.

If there was an admission and the episode actually falls within the current year, correct the date(s) and re-transmit relevant record(s).

***Effect***

REJECTION

***Problem***

This record is not an E2 Episode Record but is one of the other types of additional records (X2/Y2 Diagnosis Record, S2 Sub-Acute Record or V2 DVA Record) and it has a Unique Key for which there is no E2 Episode Record on file with the same Unique Key. This would be because the E2 was:

- never submitted, or
- deleted, or
- rejected when first submitted because of an error and not corrected and re-transmitted, or
- submitted with a different Unique Key.
- 

***Remedy***

Check Unique Key.

If Unique Key is wrong, correct it and re-transmit this X2/Y2/S2/V2.

If Unique Key is the same as the original E2, check which of the first three above explanations is what happened; if necessary, correct the E2 and re-transmit together with this X2/Y2/S2/V2.

---

## 171 No DVA Record To Delete

---

**Effect** REJECTION

**Problem** This DVA Record (V2) deletion has no V2 with the same Unique Key which has previously been accepted by PRS/2.

**Remedy** Private hospitals: V2 not required. No action needed.  
Public hospitals: Check Unique Key in the original V2, re-transmit the V2 deletion with original Unique Key.

---

## 172 Flagged Deleted Episode is DVA

---

**Effect** Warning

**Problem** This is a V2 DVA Record deletion but the V2 on file is flagged as having been sent to DVA. The V2 on file is retained but flagged as cancelled. The E2 Episode Record on file remains a DVA patient (Account Class has first character V).

**Remedy** Private hospitals: V2 not required. No action necessary.  
Public hospitals: If deletion of the V2 was intended because patient was not DVA, correct Account Class and re-transmit the E2. Keep a note about this cancelled DVA claim. The Department will notify the hospital of any necessary action.  
If this patient was DVA, correct and re-transmit the V2.

---

**173****Flagged Deleted Episode Not DVA**

---

***Effect***

Warning

***Problem***

This is a V2 DVA Record deletion but the V2 on file is flagged as having been sent to DVA. The V2 on file is retained but flagged as cancelled. The E2 on file does not indicate a DVA patient (Account Class does not have first character V).

***Remedy***

Private hospitals: V2 not required. No action necessary.

Public hospitals: If the deletion of the V2 was intended because patient was not DVA, no action is needed now but keep a note about this cancelled DVA claim. The Department will notify the hospital of any necessary action.

If this patient was DVA, correct the Account Class to indicate DVA and re-transmit the E2; correct and re-transmit the V2.

---

**174****Deleted Episode is DVA**

---

***Effect***

Warning

***Problem***

This is a V2 DVA Record deletion that has successfully deleted the V2 on file because it had not yet been sent to DVA but the E2 Episode Record on file remains a DVA patient (Account Class has first character V).

***Remedy***

Private hospitals: V2 not required. No action necessary.

Public hospitals: If patient was not DVA, correct Account Class and re-transmit the E2.

If patient is DVA, correct and re-transmit the V2.

---

**178****Trans Admit Not Same As Episode**

---

***Effect***

REJECTION

***Problem***

This V2 DVA Record's Admission Date is not the same as that in the E2 Episode Record on file.

***Remedy***

Private hospitals: V2 not required. Delete V2 by re-transmitting with DVA Number field filled with 9s.

Public hospitals: Check Admission Date in both the V2 and E2, correct as appropriate and re-transmit.

---

**179****Trans Sep Not Same As Episode**

---

***Effect***

REJECTION

***Problem***

This V2 DVA Record's Separation Date is not the same as that in the E2 Episode Record on file.

***Remedy***

Private hospitals: V2 not required. Delete V2 by re-transmitting with DVA Number field filled with 9s.

Public hospitals: Check Separation Date in both the V2 and E2, correct as appropriate and re-transmit.

---

**180****DVA Number Blank Resident**

---

***Effect***

REJECTION

***Problem***

This V2 DVA Record's DVA Number is blank.  
Refer to: Section 3 'DVA Number'.

***Remedy***

Private hospitals: V2 not required.  
Public hospitals: Add DVA Number and re-transmit the V2.

---

**181****DVA ID Incorrect**

---

***Effect***

REJECTION

***Problem***

This V2 DVA Record's DVA Number is incorrect in its format  
Refer to: Section 3 'DVA Number'.

***Remedy***

Private hospitals: V2 not required.  
Public hospitals: Correct DVA Number and re-transmit the V2. If you are sure the DVA Number as submitted is correct, contact PRS/2 Customer Support at Allegiance Systems.

---

**186****Neonate MDC But Age  $\geq$  28 Days**

---

***Effect***

Warning

***Problem***

Patient's age at admission has been calculated as 28 days or more and therefore not a neonate (difference between Admission Date and Date of Birth in E2 Episode Record) but codes in the X2/Y2 Diagnosis Record have caused the episode to group to MDC 15 *Newborns and other neonates*. Because of the patient's age, the case has grouped to Vic DRG 4.1 963Z *Neonatal diagnosis not consistent w age/weight*.

***Remedy***

Check Date of Birth and Admission Date; if necessary, correct as appropriate and re-transmit the E2.

Check principal and other diagnosis codes; if appropriate, revise principal diagnosis code or re-sequence and re-transmit the X2/Y2. Refer to a grouping manual for a list of the specific codes which cause this problem.

---

**187****Admission Weight Too Low**

---

***Effect***

REJECTION

***Problem***

Age has been calculated as less than 365 days (difference between Admission Date and Date of Birth in E2 Episode Record) and the Diagnosis Record (X2) Admission Weight is less than 125 grams, a very low weight.

**Remedy**

If the patient's weight is less than 125 grams, contact the Department, otherwise:

- Check patient's date of birth
- If the patient is an infant, correct Birth Weight and re-transmit the X2/Y2.
- If the patient is not an infant, correct the Date of Birth and re-transmit the E2; delete Admission Weight and re-transmit the X2/Y2.

---

**188****Admission Weight Too High**

---

**Effect**

REJECTION

**Problem**

Age has been calculated as less than 28 days (difference between Admission Date and Date of Birth) and the X2 Diagnosis Record's Admission Weight is more than 6250 grams, an impossibly high weight.

**Remedy**

Check patient's date of birth (age calculated as less than 28 days).

If patient is a neonate, correct Birth Weight and re-transmit the X2.

If patient is not a neonate, correct Date of Birth and re-transmit the E2; delete Admission Weight and re-transmit the X2.

---

**189****Age <365 Days But Adm. Weight Missing**

---

***Effect***

REJECTION

***Problem***

Age has been calculated as less than 1 year (difference between dates of Admission and Date of Birth) but the X2 Diagnosis Record contains no Admission Weight.

***Remedy***

Check the patient's date of birth (age calculated as less than 1 year).

If patient is not aged less than 1 year, correct Date of Birth and re-transmit the E2 and X2/Y2.

If patient is aged less than 1 year, enter Admission Weight and re-transmit the X2/Y2.

---

**190****Adm. Weight Pres. But Not Aged <365 Days**

---

***Effect***

Warning

***Problem***

Age has been calculated as 1 year or more (difference between Admission Date and Date of Birth) but the X2 Diagnosis Record contains an Admission Weight.

***Remedy***

Check patient's date of birth (age calculated as 1 year or more).

If patient is aged less than 1 year, correct Date of Birth and re-transmit the E2 and X2/Y2.

If patient is aged 1 year or more, delete Admission Weight and re-transmit the X2/Y2.

---

**191****Invalid Intention To Readmit Code**

---

***Effect***

REJECTION

***Problem***

This X2 Diagnosis Record's Intention to Re-admit is invalid.

Valid: 0, 1, 2, 3, 4, 9.

***Remedy***Correct Intention to Re-admit code and re-transmit the X2/Y2.

---

**192****Invalid Comb. Int. Readmit/Sep Type**

---

***Effect***

REJECTION

***Problem***

This X2 Diagnosis Record's Intention to Re-admit is incompatible with the E2 Episode Record's Separation Type.

Valid combinations:

<b>Separation Type</b>	<b>Intention to Re-Admit</b>
1, 2, 4, 5, 6, 7, 8, 9, D, T, Z	0
N, A, H, K	1, 2, 3, 4, 9

**Remedy**

If this is a new X2, check the Separation Type and Intention to Re-admit; if Separation Type is wrong, correct and re-transmit the E2 and X2/Y2; if the Intention to Re-admit is wrong, correct and re-transmit the X2.

If this E2 and/or X2 is attempting to correct an existing E2 and/or X2, where individually the updates, if accepted, would create an invalid combination (see above), the only solution is to delete the E2 (that automatically deletes the X2/Y2), make sure the data are correct before re-transmitting the E2 and X2/Y2. This can be done in the same transmission if the records are submitted in logical sequence: E2 deletion before the re-transmitted E2 and X2/Y2.

---

**193****Not Separated – Intent Readmit Code**

---

**Effect**

REJECTION

**Problem**

This is a X2 Diagnosis Record (including Intention to Re-admit code) but the E2 with the same Unique Key does not include a Separation Date. This may be because the Separation Date is later than the last Header Record File Date and therefore the separation details have not been transmitted to PRS/2 in an updated E2 yet the X2 has been transmitted to PRS/2.

**Remedy**

Check whether the patient has been separated.

If not, no action is needed at present (the X2/Y2 has been rejected). Re-transmit the X2/Y2 once the episode has ended and the E2 has been re-transmitted with separation details.

If separated, enter the Separation Date and re-transmit the E2 and X2/Y2. This should happen automatically if the missing Separation Date in PRS/2 is because it was later than the Header Record End Date.

---

**195****Blank Diagnoses**

---

***Effect***

REJECTION

***Problem***

This X2 Diagnosis Record has no diagnosis code(s):

- the X2 record is completely blank; or
- there are procedure code(s) but no diagnosis code(s); an X2 must have at least one diagnosis code.

***Remedy***

If the X2 is blank, ensure a record containing data is transmitted in the next run. If the X2 has been transmitted with procedure code(s) but without diagnosis code(s), add appropriate diagnosis code(s) and re-transmit the X2/Y2.

---

**196****Diagnoses Record Epis. Not Separated**

---

***Effect***

REJECTION

***Problem***

This X2 Diagnosis Record's E2 Episode Record does not contain separation data (which includes Separation Type). The X2's Intention to Re-admit must contain a code although, for some separation types, it can mean *Not applicable* (code 0). PRS/2 checks the Intention to Re-admit code against the E2's Separation Type. Because the Separation Type is blank, the X2/Y2 has been rejected. The patient may have been separated and the coding completed in time for this transmission but the separation date is later than the Header Record End Date and therefore an update E2 with separation data has not been included in this transmission.

**Remedy**

Check whether the patient has been separated.

If not, no action is needed at present (the X2 has been rejected). Re-transmit the X2 once the episode has ended and the E2 has been re-transmitted with separation data.

If separated, enter Separation Date and re-transmit the E2 and X2. This may happen automatically if the missing Separation Date in PRS/2 is because it was later than the Header Record End Date.

---

**197****Embedded Blank Diag Oper**

---

**Effect**

REJECTION

**Problem**

This X2 Diagnosis Record contains, in the string of diagnosis and/or procedure codes, an embedded blank code (that is, an empty field followed by one or more further real codes). There must be no blank 'codes' within the string as the grouper software does not take account of any codes that follow such a blank; in that case, the DRG allocated may not adequately reflect the episode.

**Remedy**

Remove the blank 'code' and re-transmit the X2.

---

## 215 Sex Indeterminate But Age $\geq$ 90

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Sex is 3 *Indeterminate* but the calculated difference between the dates of Admission and Birth gives age at admission as 90 days or more. For Sex code 3 to be valid, the age at admission must be less than 90 days.

**Remedy** Check patient's sex and dates of Admission and Birth, correct as appropriate and re-transmit the E2.

---

## 216 Newborn Qual Status But Age $>9$

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Qualification Status indicates the patient is a newborn (N or U) but the calculated difference between the dates of Admission and Birth gives age at admission as more than 9 days.

**Remedy** Check Qualification Status, Admission Date and Date of Birth, correct as appropriate and re-transmit the E2.

---

**217****Newborn Admit Crit. But Age >9 Days**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Criterion for Admission is N or U *Newborn* but the calculated difference between the dates of Admission and Birth gives age at admission as more than 9 days.

***Remedy***

Check Criterion for Admission, Admission Date and Date of Birth, correct as appropriate and re-transmit the E2.

---

**218****Newborn Admit Type But Age >9**

---

***Effect***

REJECTION

***Problem***

In this E2 Episode Record, the calculated difference between the dates of Admission and Birth gives age at admission as over 9 days but Admission Type is Y *Newborn*.

***Remedy***

Check patient's date of birth.

If the patient is a newborn (aged 9 days or less), correct the Date of Birth and re-transmit the E2.

If the patient is not a newborn, correct Admission Type and re-transmit the E2.

---

**219****Admit Type Not Newborn; Age <10 Days**

---

**Effect**

REJECTION

**Problem**

In this E2 Episode Record, the calculated difference between the dates of Admission and Birth gives age at admission is 9 days or less but Admission Type is not Y *Newborn*.

**Remedy**

Check patient's date of birth.

If the patient is not a newborn (aged 9 days or less), correct the Date of Birth and re-transmit the E2.

If the patient is a newborn, correct the Admission Type to Y *Newborn* and re-transmit the E2.

Note: A Boarder cannot be an admitted patient and therefore must not be included in data sent to PRS/2.

---

**220****Newborn Admit Source But Age >9 Days**

---

**Effect**

REJECTION

**Problem**

In this E2 Episode Record, the calculated difference between the dates of Admission and Birth gives age at admission as over 9 days but Admission Source is Y *Birth in this hospital*.

**Remedy**

Check the patient's date of birth.

If the patient is a newborn (aged 9 days or less), correct Date of Birth and re-transmit the E2.

If patient is not a newborn, correct Admission Source and re-transmit the E2.

---

**221****Invalid Admit Source For Newborn**

---

**Effect**

REJECTION

**Problem**

In this E2 Episode Record, the calculated difference between the dates of Admission and Birth gives age at admission as 9 days or less but Admission Source is not Y *Birth in this hospital*, C *Emergency Department*, T *Transfer*, or Z *Other*, the only possible Admission Sources for a newborn.

**Remedy**

Check patient's date of birth (age calculated as 9 days or less, a newborn).  
If patient is not a newborn, correct the Date of Birth and re-transmit the E2.  
If patient is a newborn, correct Admission Source and re-transmit the E2.

---

**222****Unqual Newborn; Adm Date Not Birth**

---

**Effect**

REJECTION

**Problem**

This E2 Episode Record's Care Type is U *Unqualified newborn* but Birth Date is not either the same as Admission Date or the date before Admission Date. An unqualified newborn would rarely arrive at hospital other than on date of birth and would never arrive later than the day following birth. A newborn can have only one Unqualified admission; a newborn must meet one of the Qualified newborn criteria for any later admission at age less than 10 days. If a newborn is treated later but does not meet any of the criteria, he/she would be a Boarder and therefore the record should not be transmitted to the VAED.

Refer to: Section 3 'Qualification Status'.

***Remedy***

If the patient was an Unqualified newborn, correct whichever of the dates (Admission or Birth) is incorrect and re-transmit the E2.

If the patient met one of the criteria for being a Qualified newborn, correct the Care Type and one or more Qualification Statuses and re-transmit the E2.

If the patient does not meet the criteria to be either a Qualified or an Unqualified newborn, this record should not be in the VAED. If this E2 is marked NEW then no further action is required (because this record has been rejected). If this E2 is marked UPD, then submit an E2 deletion.

---

**223**

**Newborn; Admit Srce Not Newborn Or Trans**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Qualification Status is N or U *Newborn* but Admission Source is not Y *Birth in this hospital*, C *Emergency Department*, T *Transfer* or Z *Other*, the only possible Admission Sources for a newborn.

***Remedy***

Correct Qualification Status and/or Admission Source and re-transmit the E2.

---

**224****Newborn With Leave**

---

***Effect***

Warning

***Problem***

This E2 Episode Record's Qualification Status is N or U *Newborn* but [normal] leave days are reported. [Normal] leave would be unusual for a newborn.

***Remedy***

Check Qualification Status and whether the newborn has had period of [normal] leave; if necessary, correct and re-transmit the E2.

---

**226****Admit Date Before Birth Date**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Admission Date is earlier than the Date of Birth.

***Remedy***

Check dates of Admission and Birth, correct as appropriate and re-transmit the E2.

---

**227****Age Calculated As 120 Yrs & Over**

---

**Effect**

REJECTION

**Problem**

In this E2 Episode Record, the calculated difference between the dates of Admission and Birth gives age at admission of 120 years or more.

**Remedy**

Correct Date of Birth and re-transmit the E2.

---

**228****Unusual Birth Place**

---

**Effect**

Warning

**Problem**

Country of Birth code indicates unusual birth place:

- 0001 *Born at sea*
- 0002 *Birth place not elsewhere classified*
- 1700 *Antarctic not further defined*
- 1701-1707 *Antarctic territories*
- 2206 *Vatican City, Holy See*

**Remedy**

Check Country of Birth, correct and re-transmit the E2.

If you have used 0002 *Birth place not elsewhere classified* because there is no code for the country, contact the HDSS Help Desk.

---

**229****Care Zero; Source Statistical**

---

**Effect**

REJECTION

**Problem**

This E2 Episode Record has an invalid combination of Care Type (0 *Alcohol & Drug Program*) and Admission Source (numeric code meaning statistical admission).

In a public hospital, Care Type 0 *Alcohol & Drug Program* can only be used on admission, not for statistical admission (change of Care Type following another episode of care).

**Remedy**

Check separation Care Type and Admission Source, correct as appropriate and re-transmit the E2.

---

**230****Admit Type and PDX Incompatible**

---

**Effect**

REJECTION

**Problem**

This X2 Diagnosis Record does not have first diagnosis code *Z75.5 Holiday relief care* or *Z74.2 Need for assistance at home and no other household member able to render care*, but the matching E2 Episode Record has Admission Type G *Geriatric respite*. Geriatric respite admissions should have principal diagnosis *Z75.5* or *Z74.2*.

Refer to: Australian Coding Standard 2107.

**Remedy**

If not a planned geriatric respite admission, correct Admission Type and re-transmit the E2 and X2/Y2.

If a geriatric respite admission, enter *Z75.5* or *Z74.2* as first diagnosis code and re-transmit the X2/Y2.

---

**231****P Diag Not Prefixed By P**

---

**Effect**

REJECTION

**Problem**

The first diagnosis code in this X2 Diagnosis Record is not prefixed by P. The first diagnosis code must be prefixed P. Other diagnosis codes can be prefixed P, A or C. See the current Victorian Additions to Australian Coding Standards for definitions.

**Remedy**

Check sequence of diagnosis codes, amend if necessary. Prefix first diagnosis code with P and re-transmit the X2/Y2.

---

**232****Possible Coding or Sequencing Problem**

---

**Effect**

Warning

**Problem**

This X2/Y2 Diagnosis Record contains a combination of data causing the case to group to Vic DRG 4.1:

- 901Z *Extensive O.R. Procedure Unrelated to Principal Diagnosis*
- 902Z *Non-Extensive O.R. Procedure Unrelated to Principal Diagnosis*
- 903Z *Prostatic O.R. Procedure Unrelated to Principal Diagnosis*
- 963Z *Neonatal Diagnosis Not Consistent W Age/Weight*

Occasionally it is appropriate for a particular case to group to one of the above DRGs.

**Remedy**

Check diagnosis and procedure codes and Admission Weight as submitted to PRS/2. Correct any errors and re-transmit the X2/Y2.

---

**234****Aboriginal/Ts Islnd But Not Aust Born**

---

***Effect***

Warning

***Problem***

This E2 Episode Record's Indigenous Status indicates the patient is an Aboriginal or Torres Strait Islander (5, 6 or 7) but the Country of Birth is not one of the codes indicating Australia (1100 to 1299). It is unusual for Aboriginal or Torres Strait Islanders to have been born outside Australia.

***Remedy***

Check the Indigenous Status and Country of Birth fields; if necessary, correct as appropriate and re-transmit the E2.

---

**235****Admit Criterion is N But Care Not 4**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Criterion for Admission is N *Qualified newborn* but the Care Type is not 4 *Acute*.

Refer to: Section 3 'Criterion for Admission' and 'Care Type'.

***Remedy***

Correct Criterion for Admission and/or Care Type as appropriate and re-transmit the E2.

---

**236**

**Admit Crit. is N But No Qual Status N**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Criterion for Admission is N *Qualified newborn* but no Status Segment has Qualification Status N *Qualified newborn*.

Refer to Section 3: 'Criterion for Admission' and 'Qualification Status'.

***Remedy***

Correct Qualification Status and/or Criterion for Admission as appropriate and re-transmit the E2.

---

**237**

**Admit Crit. is U But No Qual Status U**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Criterion for Admission is U *Unqualified newborn* but no Status Segment has Qualification Status U *Unqualified*.

Refer to: Section 3 'Criterion for Admission' and 'Qualification Status'.

***Remedy***

Correct Qualification Status and/or Criterion for Admission, as appropriate, and re-transmit the E2.

---

**238****Admit Crit. is U But Admit Source Not Y**

---

***Effect***

REJECTION

***Problem***

In this E2 Episode Record, the Criterion for Admission is U *Unqualified newborn* but Admission Source is not Y *Birth in this hospital*, the only possible Admission Source for an unqualified newborn.

***Remedy***

Correct Criterion for Admission and/or Admission Source, as appropriate, and re-transmit the E2.

---

**239****Admit Crit. Is N But Admsrce Not Valid**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Criterion for Admission is N *Qualified newborn* but Admission Source is not Y *Birth in this hospital*, C *Emergency Department*, T *Transfer* or Z *Other*, the only possible Admission Sources for a qualified newborn.

Refer to: Editing table, page 8-185.

***Remedy***

Correct Criterion for Admission and/or Admission Source as appropriate and re-transmit the E2.

---

**240****Newborn Accom But Not Newborn**

---

***Effect***

REJECTION

***Problem***

In one Status Segment of this E2 Episode Record, the Accommodation Type is reported as 5 *Newborn accommodation*, but the Qualification Status is neither N *Qualified newborn* nor U *Unqualified newborn*.

Refer to: Section 3 'Accommodation Type' and 'Qualification Status'.

***Remedy***

Correct Accommodation Type and/or Qualification Status as appropriate, and re-transmit the E2.

---

**241****Illegal Qual Stat Combination N and X**

---

***Effect***

REJECTION

***Problem***

In this E2 Episode Record, at least one Status Segment has Qualification Status N *Qualified newborn* and at least one other Status Segment has Qualification Status X *Not applicable*. The only valid combination of Qualification Status codes is N *Qualified newborn* and U *Unqualified newborn*.

Refer to: Section 3 'Qualification Status'.

***Remedy***

Check whether this record is for a newborn, and check Qualification Status in all Status Segments. Correct Qualification Status as appropriate, and re-transmit the E2.

---

**242****Illegal Qual Stat Combination U and X**

---

***Effect***

REJECTION

***Problem***

In this E2 Episode Record, at least one Status Segment has Qualification Status U *Unqualified newborn* and in at least one other Status Segment the Qualification Status is X *Not applicable*. The only valid combination of Qualification Status codes is N *Qualified newborn* and U *Unqualified newborn*.

Refer to: Section 3 'Qualification Status'.

***Remedy***

Check whether this record is for a newborn, and check Qualification Status in all Status Segments. Correct Qualification Status as appropriate, and re-transmit the E2.

---

**243****Newborn But Total Days More Than 9**

---

***Effect***

Warning

***Problem***

This E2 Episode Record's Qualification Status is N or U *Newborn* but the Total Patient Days fields in the Status Segments sum to more than 9. A newborn may stay beyond the newborn period, but most newborns will leave the hospital before the tenth day of life.

***Remedy***

Check the Status Segments are correctly recording the days of stay and Qualification Status, and that the duration of stay extends beyond the newborn period. If necessary, correct as appropriate and re-transmit the E2.

---

**245****Admit Weight > 9 Kg But Age < 5 Mth**

---

***Effect***

Warning

***Problem***

In this E2 Episode Record, the calculated difference between the dates of Admission and Birth gives age at admission as 5 months or less, but Admission Weight is reported as 9000, indicating admission weight equal to or greater than 9000 grams. It is unlikely that an infant of this age will weigh this much.

***Remedy***

Check dates of Admission and Birth, and Admission Weight; if necessary, correct as appropriate and re-transmit the E2.

---

**248****Tran Pt ID Not Same As Episode Or Subac**

---

***Effect***

Warning

***Problem***

This S2 Sub-Acute Record's Unique Key/Patient Identifier does not match that in the E2 Episode Record or an S2 already on file.

***Remedy***

Private hospitals: S2 not required. If there is an earlier S2 on file, delete it by re-transmitting the S2 with the Clinical Sub-Program field filled with 9s. If there is no earlier S2 on file, no action is necessary.

Public hospitals: Check Patient Identifier in both the S2 and E2, correct as appropriate and re-transmit as necessary.

---

**249****No Subacute To Delete**

---

***Effect***

REJECTION

***Problem***

This is an S2 Sub-Acute Record deletion but there is no S2 with the same Unique Key on file.

***Remedy***

Private hospitals: S2 not required. No action needed.

Public hospitals: Check Unique Key in the original S2, re-transmit the S2 deletion with the original Unique Key.

---

**250****Deleted – Episode is Subacute**

---

***Effect***

Warning

***Problem***

This E2 Episode Record deletion has successfully deleted the E2; if an S2 Sub-Acute Record was also recorded in PRS/2, the S2 has also been deleted.

***Remedy***

If there was no such episode then no replacement E2 needs to be re-transmitted to PRS/2 and no further action is necessary.

If another E2 is to be re-transmitted for this episode and the Care Type is 2, 6, 7, 8 or 9, the S2 must also be re-transmitted (because the S2 has been deleted by the action of deleting the E2).

---

**251**

**Rehab But Invalid Admit Barthel**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record's Care Type is 2, 6 or 7 *Rehabilitation* or Care Type 9 *Geriatric Evaluation and Management* but this S2 Sub-Acute Record's Barthel Index Score on Admission is invalid.

Valid: 000 to 100.

***Remedy***

Correct Barthel Index Score on admission and re-transmit the S2.

---

**252**

**Rehab But Invalid Sep'n Barthel**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record's Care Type is 2, 6 or 7 *Rehabilitation* or Care Type 9 *Geriatric Evaluation and Management* but this S2 Sub-Acute Record's Barthel Index Score on Separation is invalid.

Valid: 000 to 100

***Remedy***

Correct Barthel Index Score on separation and re-transmit the S2.

---

**253****Rehab But Invalid Clin Sub-Prog**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record's Care Type is 2, 6 or 7 *Rehabilitation* but this S2 Sub-Acute Record's Clinical Sub-Program is invalid.

Refer to: Section 3 'Clinical Sub-Program'.

***Remedy***

Correct Clinical Sub-Program code and re-transmit the S2.

---

**254****Rehab - Invalid Admit/Re-Admit to Rehab**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record's Care Type is 2, 6 or 7 *Rehabilitation* but this S2 Sub-Acute Record's Admission/Re-admission to Rehabilitation is invalid.

Valid: 0 (zero) or 1

***Remedy***

Correct Admission/Re-admission to Rehabilitation code and re-transmit the S2.

---

**255****Rehab But Invalid Onset Date**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record's Care Type is 2, 6 or 7 *Rehabilitation* but this S2 Sub-Acute Record's Onset Date is invalid, either in format or in relation to the Admission Date.

Format: DDMMCCYY.

Valid: Date equal to or earlier than the Admission Date of the E2 Episode Record.

***Remedy***

Check Admission Date and Onset Date, remembering the relationship between these dates. As appropriate, correct Admission Date and re-transmit the E2 and S2, or correct Onset Date and re-transmit the S2.

---

**257****Rehab But Separation < Onset Date**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record's Care Type is 2, 6 or 7 *Rehabilitation* but this S2 Sub-Acute Record's Onset Date is after the Separation Date. The condition requiring rehabilitation must have started before admission.

***Remedy***

Check Separation Date and Onset Date, remembering the relationship between these dates. As appropriate, correct Separation Date and re-transmit the E2 and S2, or correct the Onset Date and re-transmit the S2.

---

**258****Rehab/Subacute: No Rehab/Subac Rec**

---

***Effect***

Warning

***Problem***

This E2 Episode Record's Care Type is 2, 6 or 7 *Rehabilitation* or 8 *Palliative Care* or 9 *Geriatric Evaluation and Management Program*, and a Separation Date has been reported indicating the episode of care is completed. However, there has been no S2 Sub-Acute Record accepted for this patient.

***Remedy***

Check Care Type, Separation Date and Sub-Acute Record details.

If Care Type is incorrect, correct and re-transmit the E2.

If Care Type is correct, investigate why no S2 is recorded: if it has been submitted but rejected, correct it and re-transmit; if the information is not yet available, ensure the S2 is submitted as soon as possible.

If the patient is not yet separated, delete the Separation Date and re-transmit the E2.

---

**259****Invalid Rehab/Subac – Episode Sep Date**

---

***Effect***

REJECTION

***Problem***

This S2 Sub-Acute Record has the same Unique Key as an E2 Episode Record for which no separation date has yet been reported. Separation details must be available so that dates within the S2 record can be checked.

***Remedy***

If the episode has ended, complete the separation details and re-transmit the E2 and S2. If the episode has not ended, delay re-submission of this S2 until after separation.

---

**260****Invalid Care For Qualification**

---

**Effect**

REJECTION.

**Problem**

This E2 Episode Record has one of the following invalid combinations of Qualification Status and Care Type:

- All status segments have Qualification Status U *Unqualified newborn* but Care Type is not U *Unqualified newborn*.
- All status segments have Qualification Status N *Qualified newborn* but Care Type is not 4 *Acute*.
- A mixture of Qualification Statuses (some U *Unqualified newborn* and some N *Qualified newborn*) but Care Type is not 4 *Acute*.

Refer to: Editing table, page 8-191.

**Remedy**

Check the qualification status of the newborn during his/her stay then check all Qualification Status fields and the Care Type; correct as appropriate and re-transmit the E2.

---

**261****Newborn Care Type But Age >9 Days**

---

**Effect**

REJECTION

**Problem**

This E2 Episode Record's Care Type is U *Unqualified newborn* but the calculated difference between the dates of Admission and Birth gives age at admission as more than 9 days.

**Remedy**

Check Care Type, Admission Date and Date of Birth, correct as appropriate and re-transmit the E2.

---

**262****Invalid Care Type For Newborn**

---

***Effect***

REJECTION

***Problem***

In this E2 Episode Record, the calculated difference between the dates of Admission and Birth gives age at admission as 9 days or less but Care Type is not U *Unqualified newborn* or 4 *Acute*.

Refer to: Section 3 'Care Type'.

***Remedy***

Check Care Type, Admission Date and Date of Birth, correct as appropriate and re-transmit the E2.

---

**264****Blank/Invalid Health Insurance Fund**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Health Insurance Fund is blank or invalid.

Refer to: Section 3 'Health Insurance Fund'.

***Remedy***

Check the patient's health insurance fund, correct the code and re-transmit the E2.

---

**265****Mental Health Status – Not Separated**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record contains a Mental Health Legal Status but there is no Separation Date. Do not transmit the Mental Health Legal Status code until after the episode is ended.

***Remedy***

If the episode has ended, complete all separation details and re-transmit the E2.

If the episode has not ended, delete the Mental Health Legal Status code and re-transmit the E2.

---

**266****Invalid Legal Status Code**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record contains a Separation Date but the Mental Health Legal Status is blank or invalid.

Valid: 1, 2 and 9.

***Remedy***

Check Mental Health Legal Status, amend code, and re-transmit the E2.

Private hospitals always report code 9 *Not applicable*.

---

**267****Invalid Legal, Care Comb**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record has an invalid combination of Mental Health Legal Status and Care Type. Note the difference between the permitted combinations for public and private hospitals.

Refer to: Editing table, page 8-192.

***Remedy***

Amend, as appropriate, and re-transmit the E2.

---

**268****Inv Comb Legal, Care, Prog For Public**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record has an invalid combination of codes in Mental Health Legal Status, Care Type and Program Funding Source fields:

Refer to: Editing table, page 8-192.

***Remedy***

Check the Care Type, Program Funding Source and Mental Health Legal Status fields, amend to appropriate codes in valid combination, and re-transmit the E2.

---

**269****Program Fund Source – Not Separated**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record contains a Program Funding Source but there is no Separation Date. Do not transmit the Program Funding Source until after the episode has ended.

***Remedy***

If the episode has ended, complete all separation details and re-transmit the E2.

If the episode has not ended, delete the Program Funding Source code and re-transmit the E2.

---

**270****Invalid Program Fund Source**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record contains a Separation Date but the Program Funding Source is invalid.

Valid: 2, 3, 6, 7, 8.

Private hospital only: blank.

***Remedy***

Correct the Program Funding Source code and re-transmit the E2.

Private hospitals: this field should be blank.

---

**271**

## **Inv Comb Legal, Care For Private**

---

***Effect***

REJECTION

***Problem***

The Hospital Code indicates that this is a private hospital. However, this E2 Episode Record has an invalid combination of codes in Mental Health Legal Status and Care Type, for a private hospital:

Private hospitals registered to provide psychiatric care (Care Type 5) must report Mental Health Legal Status 9.

***Remedy***

Check the Care Type and Mental Health Legal Status fields, amend to appropriate codes in valid combination, and re-transmit the E2.

If your hospital is not a private hospital, contact Allegiance Systems immediately.

---

**272**

## **Prog Fund Src: Priv Hosp Only S/B Blank**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record contains a Separation Date but the content of the Program Funding Source is not compatible with the type of hospital.

Private hospitals: Program Funding Source contains something other than a blank (private hospitals should transmit a blank).

Public hospitals: Program Funding Source is blank (there should be a meaningful code).

**Remedy** If the episode has not ended, delete the Separation Date and re-transmit the E2.

If the episode has ended:

Private hospitals: Delete Program Funding Source code and re-transmit the E2.

Public hospitals: Enter correct Program Funding Source code and re-transmit the E2.

---

## **276 Mental Health, Fund & Arra S/B Space**

---

**Effect** REJECTION

**Problem** This E2 Episode Record contains codes in Mental Health Legal Status and Program Funding Source fields but there is no Separation Date. Do not transmit these fields until after the episode has ended.

**Remedy** If the episode has ended, complete all separation details and re-transmit the E2.

If the episode has not ended, delete the Mental Health Legal Status, Program Funding Source and Funding Arrangement codes and re-transmit the E2.

---

**277**

## **Mtd Contract Lve Days Not Num/Blank**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's MTD Contract Leave Days field contains invalid data.

Valid: Numeric, zero, blank.

***Remedy***

Correct MTD Contract Leave Days and re-transmit the E2.

---

**278**

## **Ytd Contract Lve Days Not Num/Blank**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Financial YTD Contract Leave Days field contains invalid data.

Valid: Numeric, zero, blank.

***Remedy***

Correct Financial YTD Contract Leave Days and re-transmit the E2.

---

**279****Total Contract Lve Days Not Num/Blank**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Total Contract Leave Days field contains invalid data.

Valid: Numeric, zero, blank.

***Remedy***

Correct Total Contract Leave Days and re-transmit the E2.

---

**280****Mtd Con Lve > Zero; Ytd Con Lve Zero**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's MTD Contract Leave Days field is greater than zero but Financial YTD Contract Leave Days field is zero. Contract Leave Days fields are checked by PRS/2 for logic errors.

***Remedy***

Check Financial YTD and MTD Contract Leave Days, correct as appropriate and re-transmit the E2.

---

**281****Mtd Con Lve > Zero; Total Con Lve Zero**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's MTD Contract Leave Days field is greater than zero but Total Contract Leave Days field is zero. Contract Leave Days fields are checked by PRS/2 for logic errors.

***Remedy***

Check MTD and Total Contract Leave Days, correct as appropriate and re-transmit the E2.

---

**282****Ytd Contract Leave Less Than Mtd**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Financial YTD Contract Leave Days field is less than MTD Contract Leave Days field. Contract Leave Days fields are checked by PRS/2 for logic errors.

***Remedy***

Check Financial YTD and MTD Contract Leave Days, correct as appropriate and re-transmit the E2.

---

**283****Total Contract Leave Less Than Mtd**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Total Contract Leave Days field is less than MTD Contract Leave Days field. Contract Leave Days fields are checked by PRS/2 for logic errors.

***Remedy***

Check MTD and Total Contract Leave Days, correct as appropriate and re-transmit the E2.

---

**284****Total Contract Leave Less Than Ytd**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Total Contract Leave Days field is less than Financial YTD Contract Leave Days field. Contract Leave Days fields are checked by PRS/2 for logic errors.

***Remedy***

Check Financial YTD and Total Contract Leave Days, correct as appropriate and re-transmit the E2.

---

**285****Sub-Ac But Not Reh, Pall Or Gem Care**

---

***Effect***

REJECTION

***Problem***

An S2 Sub-Acute Record has been transmitted in this run. However, in the E2 Episode Record with the same Unique Key as this S2, the Care Type is not reported as one of 2, 6, 7 *Rehabilitation*, 8 *Palliative Care* or 9 *Geriatric Evaluation and Management Program*.

***Remedy***

Check Care Type reported on E2. If the Care Type is incorrect and should be one of 2, 6, 7, 8 or 9, amend the E2 and re-transmit both the E2 and S2. If the Care Type is correct, no action is required.

---

**286****Gem But Invalid Admit Barthel**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record's Care Type is 9 *Geriatric Evaluation and Management Program* but this S2 Sub-Acute Record's Barthel Index Score on Admission is not in the valid range of 000 to 100.

***Remedy***

Check and amend Barthel Index Score on Admission and re-transmit the S2.

---

**287****Gem But Invalid Sep'n Barthel**

---

**Effect**

REJECTION

**Problem**

The E2 Episode Record's Care Type is 9 *Geriatric Evaluation and Management Program* but this S2 Sub-Acute Record's Barthel Index Score on Separation is not in the valid range of 000 to 100.

**Remedy**

Check and amend Barthel Index Score on Separation and re-transmit the S2.

---

**288****Sep Barthel & Sep Type Incompatible**

---

**Effect**

Warning

**Problem**

The E2 Episode Record's Care Type is 2, 6 or 7 Rehabilitation or 9 Geriatric Evaluation and Management and the Separation Type is D Death, but this S2 Sub-Acute Record's Barthel Index Score on Separation is reported as greater than 000. The valid value for Barthel Index Score on Separation for patients who die in hospital is 000.

**Remedy**

Check the Separation Type, amend if appropriate and re-transmit the E2 if necessary. Check the Barthel Index Score on Separation: if the patient died in hospital, amend to 000 and re-transmit the S2.

---

**289****Admit Sc T'fer & Onset = Admit Date**

---

**Effect**

Warning

**Problem**

The E2 Episode Record's Care Type is 2, 6 or 7 *Rehabilitation* and the Admission Source as T *Transfer*, but this S2 Sub-Acute Record's Onset Date is the same date as the Admission Date in the E2: a patient transferred to this hospital to commence an episode of rehabilitation should have an onset date for that condition before the start of this rehabilitation episode.

**Remedy**

Check Admission Date, Admission Source and Onset Date (with source hospital if necessary). If the Admission Date and/or Admission Source are incorrect, correct as appropriate and re-transmit both the E2 and S2. If the Onset Date is incorrect, correct it and re-transmit the S2.

---

**290****Stat Admit Sc & Onset = Admit Date**

---

**Effect**

Warning

**Problem**

The E2 Episode Record's Care Type is 2, 6 or 7 *Rehabilitation* and the Admission Source indicates a statistical admission (numerical code), but this S2 Sub-Acute Record's Onset Date is the same date as the Admission Date in the E2: an episode of rehabilitation commencing due to a change of Care Type (statistical admission) should have an onset date for that condition before the start of this rehabilitation episode.

**Remedy**

Check Admission Date, Admission Source and Onset Date. If the Admission Date and/or Admission Source are incorrect, correct as appropriate and re-transmit both the E2 and S2. If the Onset Date is incorrect, correct it and re-transmit the S2.

---

**291****Admit Barthel > Sep Barthel**

---

**Effect**

Warning

**Problem**

The E2 Episode Record's Care Type is 2, 6 or 7 *Rehabilitation* or 9 *Geriatric Evaluation and Management Program* and Separation Type as other than D *Death*, and this S2 Sub-Acute Record's Barthel Index Score on Admission is greater than the Barthel Index Score on Separation. This may be correct, but for most patients an increase in Barthel Index Score would be expected over the course of an episode.

**Remedy**

Check the Separation Type: if the patient died in hospital, amend and re-transmit the E2. Check the Barthel Index Scores on Admission and Separation, and amend if appropriate and re-transmit the S2 if necessary.

---

**292****Sep'n Barthel Present**

---

**Effect**

REJECTION

**Problem**

The E2 Episode Record's Care Type is 8 *Palliative Care* but this S2 Sub-Acute Record contains a value in the Barthel Index Score on Separation field, which is not required for Palliative Care patients, for whom this field should be filled with spaces.

**Remedy**

Check the Care Type reported in the E2, amend as required; re-transmit the E2 if amended, and the S2 if Care Type amended.

---

**293****Clin Sub-Prog Present**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record's Care Type is 8 *Palliative Care* or 9 *Geriatric Evaluation and Management Program* but this S2 Sub-Acute Record contains a value in the Clinical Sub-Program field, which is not required for either Palliative Care or Geriatric Evaluation and Management Program patients, for whom this field should be filled with spaces.

***Remedy***

Check the Care Type reported in the E2, amend as required; re-transmit the E2, if amended.

---

**294****Onset Date Present**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record's Care Type is 8 *Palliative Care* or 9 *Geriatric Evaluation and Management Program* but this S2 Sub-Acute Record contains a value in the Onset Date field, which is not required for either Palliative Care or Geriatric Evaluation and Management Program patients, for whom this field should be filled with spaces.

***Remedy***

Check the Care Type reported in the E2, amend as required; re-transmit the E2, if amended.

---

**295****Admit/Readmit To Rehab Present**

---

**Effect**

REJECTION

**Problem**

The E2 Episode Record's Care Type is 8 *Palliative Care* or 9 *Geriatric Evaluation and Management Program* but this S2 Sub-Acute Record contains a value in the Admission/Readmission to Rehabilitation field, which is not required for either Palliative Care or Geriatric Evaluation and Management Program patients, for whom this field should contain a space.

**Remedy**

Check the Care Type reported in the E2, amend as required; re-transmit the E2 if amended.

Check the S2 to ensure valid values in fields required to be submitted for this Care Type, amend as required, and re-transmit the S2

---

**297****Sep Rug ADL & Sep Type Incompatible**

---

**Effect**

Warning

**Problem**

The E2 Episode Record's Care Type is 8 *Palliative Care* and Separation Type is D *Death*, but is S2 Sub-Acute Record's RUG ADL on Separation is reported as greater than 00. The value for RUG ADL on Separation for patients who die in hospital (Separation Type D) is 00.

**Remedy**

Check the Separation Type, amend if appropriate and re-transmit the E2 if necessary. Check the RUG ADL on Separation: if the patient died in hospital, amend to 00 and re-transmit the S2.

---

**298****Admit Barthel Present**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record's Care Type is 8 *Palliative Care* but this S2 Sub-Acute Record contains a value in the Barthel Index Score on Admission field, which is not required for Palliative Care patients, for whom this field should be filled with spaces.

***Remedy***

Check the Care Type reported in the E2, amend if required; re-transmit the E2.

---

**303****Pall Care But Invalid Admit Rug ADL**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record's Care Type is 8 *Palliative Care Program* but this S2 Sub-Acute Record's RUG ADL on Admission is invalid.

Valid: 04 to 18.

***Remedy***

Check and amend RUG ADL on Admission and re-transmit the S2.

---

**304****Pall Care But Invalid Sep'n Rug ADL**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record's Care Type is 8 *Palliative Care Program* but this S2 Sub-Acute Record's RUG ADL on Separation is invalid.

Valid: 00 and 04 to 18.

***Remedy***

Check and amend RUG ADL on Separation and re-transmit the S2.

---

**305****Admit Rug ADL Present**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record's Care Type is 2, 6 or 7 *Rehabilitation* or 9 *Geriatric Evaluation and Management Program* but this S2 Sub-Acute Record contains a value in the RUG ADL on Admission field, which is not required for either Rehabilitation or Geriatric Evaluation and Management Program patients, for whom this field should contain spaces.

***Remedy***

Check the Care Type reported in the E2, amend as required; re-transmit the E2 if amended, and the S2 if Care Type amended to 8 *Palliative Care Program*.

---

**306****Sep'n Rug ADL Present**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record's Care Type is 2, 6 or 7 *Rehabilitation* or 9 *Geriatric Evaluation and Management Program* but this S2 Sub-Acute Record contains a value in the RUG ADL on Separation field, which is not required for either Rehabilitation or Geriatric Evaluation and Management Program patients, for whom this field should contain spaces.

***Remedy***

Check the Care Type reported in the E2, amend as required; re-transmit the E2 if amended.

---

**307****Invalid Intended Duration**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Intended Duration of Stay is invalid.  
Valid: 1, 2.

***Remedy***

Correct the Intended Duration of Stay code and re-transmit the E2.

---

**308****Admit Crit O But Int'd Same Day Stay**

---

**Effect**

REJECTION

**Problem**

This E2 Episode Record's Criterion for Admission is O *Patient expected to require hospitalisation for minimum of one night* but the Intended Duration of Stay is 1 *Intended same day stay*.

**Remedy**

Check the patient's admission details, and amend appropriate field, and re-transmit the E2: patient was either intended to be same day stay (amend Criterion for Admission to appropriate code) or was intended to stay overnight or longer (amend Intended Duration of Stay code).

---

**309****Admit Crit B And Int'd Overnight**

---

**Effect**

Warning

**Problem**

This E2 Episode Record's Criterion for Admission is B *Day Only Bands 1A, 1B, 2, 3 and 4* but the Intended Duration of Stay is 2 *Intended stay of overnight or longer*.

**Remedy**

Check patient's admission details; if necessary, amend as appropriate and re-transmit the E2: most patients admitted for Band procedures are intended same day stays; for some, however, it is known at admission that they intend to stay overnight or longer. The Criterion for Admission should report the criterion that justifies the patient's admission, rather than report the intended stay, which is reported in the Intended Duration of Stay field.

---

**310****Admit Crit C And Int'd Overnight**

---

**Effect**

Warning

**Problem**

This E2 Episode Record's Criterion for Admission is C Type C *Professional Attention Procedures with Certification* but the Intended Duration of Stay is 2 *Intended stay of overnight or longer*.

**Remedy**

Check patient's admission details; if necessary, amend as appropriate and re-transmit the E2: most patients admitted for Type C procedures are intended same day stays; for some, however, it is known at admission that they intend to stay overnight or longer. The Criterion for Admission should report the criterion that justifies the patient's admission, rather than report the intended stay, which is reported in the Intended Duration of Stay field.

---

**311****Admit Crit N And Int'd Same Day**

---

**Effect**

Warning

**Problem**

This E2 Episode Record's Criterion for Admission is N *Qualified newborn* but the Intended Duration of Stay is 1 *Intended same day stay*.

**Remedy**

Check the patient's admission details; if necessary, amend as appropriate and re-transmit the E2: most newborns admitted as Qualified newborns are intended to stay at least overnight; for some, however, it is intended that they will be discharged the same day. The Criterion for Admission should report the criterion that justifies the patient's admission, rather than report the intended stay, which is reported in the Intended Duration of Stay field.

---

**312****Admit Crit U And Int'd Same Day**

---

***Effect***

Warning

***Problem***

This E2 Episode Record's Criterion for Admission is U *Not applicable - Unqualified newborn* but the Intended Duration of Stay is 1 *Intended same day stay*.

***Remedy***

Check the patient's admission details; if necessary, amend as appropriate and re-transmit the E2: most newborns are intended to stay at least overnight, even if they do not meet the Criterion for Admission as a Qualified newborn; for some, however, it is intended that they will be discharged the same day. The Criterion for Admission should report the criterion that justifies the patient's admission, rather than report the intended stay, which is reported in the Intended Duration of Stay field.

---

**313****No Fund But Insured**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Health Insurance Fund is 999 *Uninsured* but the Level of Insurance is not 6 *No hospital insurance* or 9 *Insurance status unknown*. This combination is invalid.

***Remedy***

Check the patient's Level of Insurance and Health Insurance Fund details, correct one or both, and re-transmit the E2.

---

## 314 Fund But Uninsured

---

**Effect** REJECTION

**Problem** This E2 Episode Record has a valid Health Insurance Fund but the Level of Insurance is 6 *No hospital insurance* or 9 *Insurance status unknown*. This combination is invalid.

**Remedy** Check the patient's Level of Insurance and Health Insurance Fund details, correct one or both, and re-transmit the E2.

---

## 315 Fund But Insurance Unknown

---

**Effect** Warning

**Problem** This E2 Episode Record's Health Insurance Fund is valid but the Level of Insurance is 8 *Insured but level of insurance unknown*. If the fund is known, it is likely that the hospital knows that the patient is insured.

**Remedy** Check the patient's Level of Insurance and Health Insurance Fund details, if possible correct one or both, and re-transmit the E2.

---

## 316 Invalid ICU Stay

---

**Effect** REJECTION

**Problem** This X2 Diagnosis Record's Duration of Stay in Intensive Care Unit value is invalid.

Valid: A number greater than zero (right justified with leading zeros) or four spaces.

Invalid: 0000 and non-numeric characters.

**Remedy** Correct the Duration of ICU and re-transmit the X2/Y2.

---

## 317 Invalid Mechanical Ventilation

---

**Effect** REJECTION

**Problem** This X2 Diagnosis Record's Duration of Mechanical Ventilation value is invalid.

Valid: A number greater than zero (right justified with leading zeros) or four spaces.

Invalid: 0000 and non-numeric characters.

**Remedy** Correct the Duration of Mechanical Ventilation and re-transmit the X2/Y2.

---

**318****MV Duration > ICU Stay**

---

***Effect***

REJECTION

***Problem***

This X2 Diagnosis Record's Duration of Mechanical Ventilation is longer than the Duration of Stay in ICU. To be counted in this field, mechanical ventilation must be provided in ICU. For a patient receiving mechanical ventilation in a combined ICU/CCU, report the ICU/CCU hours in the ICU field, not the CCU field.

***Remedy***

Check the Duration of Mechanical Ventilation and Duration of Stay in ICU, amend as appropriate and re-transmit the X2/Y2.

If the patient received mechanical ventilation in a combined ICU/CCU, report the ICU/CCU hours in the ICU field, not the CCU field, and re-transmit the X2/Y2.

---

**319****MV But No ICU Stay**

---

***Effect***

REJECTION

***Problem***

This X2 Diagnosis Record has a Duration of Mechanical Ventilation but no Duration of Stay in ICU. To be counted in this field, mechanical ventilation must be provided in ICU. For a patient receiving mechanical ventilation in a combined ICU/CCU, report the ICU/CCU hours in the ICU field, not the CCU field.

***Remedy***

Check the Duration of Mechanical Ventilation and Duration of Stay in ICU, amend as appropriate and re-transmit the X2/Y2.

If the patient received mechanical ventilation in a combined ICU/CCU, report the ICU/CCU hours in the ICU field, not the CCU field, and re-transmit the X2/Y2.

---

## 320 MV But No Proc Code

---

**Effect** Warning

**Problem** This X2 Diagnosis Record indicates there was a period of Mechanical Ventilation but no CMV procedure code has been reported (procedure codes 13882-00, 13882-01 or 13882-02). Australian Coding Standard 1006 states that CMV should be coded (when the ventilation is not performed during a procedure).

**Remedy** Review the record. If mechanical ventilation was supplied, add the appropriate procedure code, where appropriate, and re-transmit the X2/Y2. If mechanical ventilation was not supplied, correct the Duration of Mechanical Ventilation and re-transmit the X2/Y2.

---

## 322 ICU/CCU Stay > Total Stay

---

**Effect** REJECTION

**Problem** In this X2 Diagnosis Record, the sum of hours reported in Duration of Stay in ICU and Duration of Stay in CCU is longer than the total Length of Stay reported on the E2 Episode Record with the same Unique Key. This total Length of Stay is calculated as being the time elapsed from the Admission Time on the Admission Date to the Separation Time on the Separation Date.

**Remedy** Check the Admission Date, Admission Time, Separation Date and Separation Time reported on the E2, amend if required and re-transmit the E2.

Check the Duration of Stay in ICU and the Duration of Stay in CCU reported in the X2, amend if required and re-transmit the X2/Y2.

---

**323****MV Duration > Total Stay**

---

***Effect***

REJECTION

***Problem***

This X2 Diagnosis Record's Duration of Mechanical Ventilation is longer than the total Length of Stay reported on the E2 Episode Record with the same Unique Key. This total Length of Stay is calculated as being the time elapsed from the Admission Time on the Admission Date to the Separation Time on the Separation Date.

***Remedy***

Check the Admission Date, Admission Time, Separation Date and Separation Time reported on the E2, amend if required and re-transmit the E2. Check the Duration of Mechanical Ventilation reported in the X2, amend if required and re-transmit the X2/Y2.

---

**324****Incompat ICU Hrs, A/C Class**

---

***Effect***

Warning

***Problem***

This X2 Diagnosis Record includes a Duration of Stay in ICU but the E2 Episode Record with the same Unique Key has Account Class of -N, -5, PI, PJ, PK, PL, PM, PN, PO, PP, PQ or PR (where '-' represents any valid character). It is unlikely that a patient with such an Account Class would be treated in an ICU (that is, NHT, Rehabilitation, Psychiatric, Same Day). The only exception might be where the patient is treated under contract at another hospital.

***Remedy***

Check the Account Class reported in the E2; if necessary, amend and re-transmit the E2. Check the Duration of Stay in ICU reported in the X2; if necessary, amend and re-transmit the X2/Y2.

---

**325****Incompat MV Hrs, A/C Class**

---

***Effect***

Warning

***Problem***

This X2 Diagnosis Record includes a Duration of Mechanical Ventilation but the E2 Episode Record with the same Unique Key has Account Class of -N, -5, PI, PJ, PK, PL, PM, PN, PO, PP, PQ or PR (where '-' represents any valid character). It is unlikely that a patient with such an Account Class would receive mechanical ventilation during that episode (that is, NHT, Rehabilitation, Psychiatric, Same Day).

***Remedy***

Check the Account Class reported in the E2; if necessary, amend and re-transmit the E2. Check the Duration of Mechanical Ventilation reported in the X2; if necessary, amend and re-transmit the X2/Y2.

---

**328****Early Parenting Centre – Invalid Comb**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record contains one or more codes that are relevant only to Early Parenting Centres but there is an invalid combination of data.

**Remedy**

Hospitals other than Early Parenting Centres: Check the codes you have used in Criterion for Admission and Program Funding Source; correct as appropriate and re-transmit the E2.

If the transmitting hospital is an Early Parenting Centre, the valid reporting combinations are:

Field	Value
Age (Date of Birth minus Admission Date)	>9 days
Admission Type	X, Y, O
Admission Source	L, T, Z, C, T
Criterion for Admission	All codes, plus S
Care Type	4
Accommodation Type	1, 2, 3, 5
Separation Type	D, Z, T, N, A, H, K
Program Funding Source	3
Mental Health Status	9

If	Then
Admission Type X, Y	Admission Source L, T, Z
Admission Type O	Admission Source C, T
Criterion for Admission S	Qualification Status X

**329****Geri Respite – Invalid Combination****Effect**

REJECTION

**Problem**

This E2 Episode Record's Admission Type is G *Geriatric Respite* but there is an invalid combination of data in one or more of the fields Account Class, Program Funding Source, Accommodation Type, Age, Criteria for Admission and Admission Source.

Refer to: Editing table, page 8-187.

**Remedy**

Check the data in each of these fields, correct as appropriate and re-transmit the E2.

---

## 330 Invalid Site Identifier

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Site Identifier is blank or not valid for this hospital/campus. Every E2 record must contain a valid Site Identifier value.

Valid: 0, 1, 2, 3, 4, 5, 6, 7, 8, 9.

Refer to: Section 4 'Hospital Code Table'.

**Remedy** Refer to your hospital's code in the Hospital Code Table, Section 4, enter appropriate Site Identifier and re-transmit the E2.

---

## 331 Invalid Accom Type For Family Choice

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Care Type is 3 *Family Choice: Awake Attendant Care* but the Accommodation Type in one or more of the Status Segments is not 4 *Hospital in the Home*. The Family Choice program is available only as Hospital in the Home care. In 2000-2001, the only hospital authorised to report this program is the Royal Children's Hospital (RCH).

**Remedy** RCH: Correct whichever field is not correct and re-transmit the E2.

Other hospitals: Correct Care Type to the appropriate code (that is, not code 3).

---

**332****Invalid Prog Fund Src For Family Choice**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Care Type is 3 *Family Choice: Awake Attendant Care* but the Program Funding Source is not 6 *Acute Health Services Program*. The Family Choice program is funded through Acute Health Services Program.

***Remedy***

RCH: Correct whichever field is not correct and re-transmit the E2.

Other hospitals: Correct Care Type to the appropriate code (that is, not code 3).

---

**333****Invalid CCU Stay**

---

***Effect***

REJECTION

***Problem***

This X2 Diagnosis Record's Duration of Stay in Cardiac/Coronary Care Unit is invalid.

Valid: A number greater than zero (right justified with leading zeros) or four spaces.

Invalid: 0000 and non-numeric characters.

***Remedy***

Correct the Duration of Stay in CCU and re-transmit the X2/Y2.

---

**334****Hosp Generated DRG Not = Prs/2 DRG**

---

***Effect***

Warning

***Problem***

In this X2 Diagnosis Record, the Hospital Generated DRG reported is not the same as the AR-DRG 4.1 or the Vic DRG 4.1 generated by PRS/2.

Causes of this difference include:

- ICD-10-AM 2<sup>nd</sup> Edition to 1<sup>st</sup> Edition mapping differences between the hospital and PRS/2
- More diagnosis and/or procedure codes were allocated but one or more codes significant to the grouping process have been sequenced outside the number transmitted to PRS/2.

***Remedy***

If more codes were allocated to this episode, revise the code sequence to bring all significant codes into the number transmitted, and re-transmit the X2/Y2. The grouper uses up to 20 diagnosis and procedure codes to assign a DRG.

If you are not able to explain the difference in DRG, please contact the HDSS Help Desk.

---

**335****Invalid Reason For Crit Care Transfer**

---

***Effect***

REJECTION

***Problem***

This X2 Diagnosis Record's Reason for Critical Care Transfer is invalid.

Valid: X, E, J, W, Y, F, K, Z, or space

***Remedy***

Correct the Reason for Critical Care Transfer and re-transmit the X2/Y2.

**Effect** REJECTION

**Problem** The X2 Diagnosis Record for this episode contains a valid value in the Reason for Critical Care Transfer field. The X2 or E2 Episode Record for this patient, however, contains an invalid combination for the reporting of Reason for Critical Care Transfer.

**Remedy** If the Reason for Critical Care Transfer = X, E, J or W then the combination of PRS/2 field reporting must be:

Field	Valid Codes (one of:)
Admission Type	Y Newborn (can be emergency) M Maternity (can be emergency) R, I, O Emergency Admissions X Other planned admission
Admission Source	T Transfer
Transfer Source	Not blank
Care Type	4 Acute
Criterion for Admission	O Overnight N Newborn
Program Funding Source	6 Acute Health Services Program 111

If the Reason for Critical Care Transfer = Y, F, K or Z then the combination of PRS/2 field reporting must be:

Field	Valid Codes (one of:)
Separation Type	T Transfer
Transfer Destination	Not blank

**Remedy** If the patient was not sent or received for the purpose of receiving critical care, then re-transmit the Diagnosis Record with a space reported in the Reason for Critical Care Transfer field.

Otherwise, correct the field/s reported in error, according to the above table, and re-transmit the E2 and/or X2/Y2, as necessary.

---

## **337 Crit Care Transfer, No ICU/CCU Hrs**

---

**Effect** Warning

**Problem** The X2 Diagnosis Record for this episode contains a valid value in the Reason for Critical Care Transfer field of X, E, J or W, and a valid combination for the reporting of this field (as specified in edit 336). The Diagnosis Record however, does not contain a value in the fields Duration of Stay in Intensive Care Unit or Duration of Stay in Coronary/Cardiac Care Unit.

**Remedy** Check whether or not this episode involved a period of time spent in the ICU or CCU. Correct and re-transmit the X2/Y2, as required.

---

**340****Invalid Source Of Refer To Pal Care**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record reports the Care Type 8 *Palliative Care* but the Source of Referral to Palliative Care in this S2 Sub-Acute Record is invalid.  
Valid: 01 to 09.

***Remedy***

If the Care Type reported in the E2 is correct, correct the Source of Referral to Palliative Care code and re-transmit the S2. If the Care Type is incorrect, correct it and re-transmit the E2 and S2.

---

**341****Source Of Refer To Pal Care Present**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record reports Care Type as either 2, 6 or 7 *Rehabilitation* or 9 *Geriatric Evaluation and Management Program* but this S2 Sub-Acute Record contains a value in the Source of Referral to Palliative Care field.

***Remedy***

Check the Care Type reported in the E2 and, if necessary, amend the Care Type and re-transmit the E2.

If the Care Type is correct, delete the Source of Referral to Palliative Care. Also check the S2 to ensure valid values in fields required to be submitted for this Care Type, amend as required. Re-transmit the S2.

---

**344****Invalid Comb. For Family Choice**

---

**Effect**

REJECTION

**Problem**

This E2 Episode Record's Care Type is 3 *Family Choice: Awake Attendant Care* but one or more fields in the E2 Episode Record or X2 Diagnosis Record is incompatible with this Care Type.

Refer to: Editing table, page 8-180.

**Remedy**

If Care Type was not Family Choice, correct and re-transmit the E2 (and the X2/Y2, if necessary).

If Care Type was Family Choice, check each of the fields listed in the table of edits (page reference above), correct as appropriate and re-transmit the E2 (and the X2/Y2 if necessary).

---

**351****Illegal Code Format**

---

**Effect**

REJECTION

**Problem**

This X2 Diagnosis Record contains diagnosis or procedure code(s) in an illegal format (each code in an illegal format will be identified by an asterisk \* to the left). Codes should be entered without punctuation (stops, obliques). Each diagnosis code must have a prefix. Only procedure codes may have a suffix (meaning the procedure was performed at another hospital under contract).

Valid: Prefixes (diagnosis codes) P, A, C or M Suffixes (diagnosis codes) no suffix, or (procedure codes) F, N

Refer to: Section 3 'Diagnosis Codes' and 'Procedure Codes'.

**Remedy**

Correct code(s) format and re-transmit the X2/Y2.

***Effect***

REJECTION

***Problem***

This X2/Y2 Diagnosis Record contains diagnosis or procedure code(s) not on ICD-10-AM Library File (each code not found will be identified by an asterisk \* to the left).

ICD-10-AM Library File allows all codes in the edition of ICD-10-AM applicable to the financial year of Separation Date.

***Remedy***

Check code(s) *as submitted*, correct and re-transmit the X2/Y2.

Check you are using the appropriate edition of ICD for the episode's Separation Date. Also check the Separation Date in PRS/2 in case this is wrong, causing the codes to be checked against the wrong Library File. If necessary, also correct Separation Date and re-transmit the E2. If you consider code(s) *as punched is/are* from the appropriate edition of ICD, contact the HDSS Help Desk.

For Grouper Status Codes, refer to page 8-61.

**Effect**

Warning or REJECTION

**Problem**

This X2/Y2 Diagnosis Record contains diagnosis or procedure code(s) unusual (warning) or impossible (rejection) for age of patient (age at admission, calculated by subtracting Admission Date from Date of Birth as given in the E2). This Message appears against the E2 and X2/Y2 records. Each incompatible code is identified by a hash (#) to the left if causing a warning or an asterisk \* to the left if causing a rejection.

Rejections are caused, for example, by codes related to pregnancy, allocated to female aged outside 12-55 years inclusive.

[On Library File: First age check in columns 10-14, A (nature of edit) LL (low age) HH (high age); Second age check in columns 15-19, A (nature of edit) LL (low age) HH (high age)]

**Remedy**

Check code(s) (note any exclusions in ICD-10-AM); if necessary, correct code(s) and re-transmit the X2/Y2.

Check Date of Birth (*as submitted*, shown in X2/Y2 part of report); if necessary, correct and re-transmit the E2.

If you consider an age edit unjustified, notify the Coding Committee for possible future revision of the Library File.

For Grouper Status Codes, refer to page 8-61.

***Effect***

Warning or REJECTION

***Problem***

This X2/Y2 Diagnosis Record contains diagnosis or procedure code(s) unusual (warning) or impossible (rejection) for sex of patient (as given in the E2). This Message appears against the E2 and X2/Y2 records. Each incompatible code is identified by a hash (#) to the left if causing a warning or an asterisk \* to the left if causing a rejection.

[On Library File: column 20, Sex, Rejection being codes 1 and 3, Warning being 2 and 4]

***Remedy***

Check code(s) (note any Exclusions in ICD-10-AM); if necessary, correct code(s) and re-transmit the X2/Y2.

Check Sex (*as submitted*, shown in X2/Y2 part of report); if necessary, correct and re-transmit the E2.

If you consider a sex edit unjustified, notify the Coding Committee for possible future revision of the Library File.

For Grouper Status Codes, refer to page 8-61.

**Effect**

REJECTION. 355 can also be a warning - see separate entry below

**Problem**

This X2 Diagnosis Record's first diagnosis code is (at least) one of:

- a sequela or late effect
- an asterisk code
- another condition for which a coding convention or an Australian Coding Standard instructs 'Code first [another condition]'
- an External Cause code or a morphology code
- *Z76.3 Healthy person accompanying sick person* (a boarder cannot be an admitted patient and should not be recorded in PRS/2)

and will group to Vic DRG 4.1 962Z *Unacceptable obstetric diagnosis combination* or 961Z *Unacceptable principal diagnosis*, zero weighted DRGs.

[On Library File: column 21, Coding Practice, code 1]

**Remedy**

If the DRG *is* 962Z or 961Z, review the medical record:

Check principal diagnosis code and re-code or re-sequence the codes if justified by the record, and re-transmit the X2/Y2.

If re-coding or re-sequencing cannot be justified, return record to doctor for more information.

If the DRG is *not* 962Z or 961Z:

Check the principal diagnosis code in Volume 1 of ICD-10-AM (or the relevant Standard in Volume 5) for the relevant instruction regarding 'Code first', and enter the correct principal diagnosis code or re-sequence existing diagnosis codes, and re-transmit the X2/Y2.

For Grouper Status Codes, refer to page 8-61.

---

**355****Invalid Principal Diagnosis - Warning**

---

**Effect**

Warning. 355 can also be a rejection - see separate entry above

**Problem**

This X2 Diagnosis Record's principal diagnosis is questionable as a principal diagnosis. It may be possible to amend the principal diagnosis code or re-sequence the diagnosis codes.

[On Library File: column 21, Coding Practice, code 2]

**Remedy**

Review principal diagnosis code and sequence of all diagnosis codes for any revision possible, or return record to the doctor for more information; if revision is possible, re-transmit the X2/Y2.

---

**356****Non Specific Code**

---

**Effect**

Warning

**Problem**

This X2/Y2 Diagnosis Record contains a non-specific diagnosis or symptom code such as *Z37.9 Outcome of delivery, unspecified*.

[On Library File: column 21, Coding Practice, code 3]

**Remedy**

Check the record.

If record cannot support a more precise code, return record to the doctor for more information if possible; then add/amend codes and re-transmit the X2/Y2.

---

## 358            Area Code Restraint

---

<b>Effect</b>	Warning
<b>Problem</b>	<p>This X2/Y2 Diagnosis Record contains diagnosis or procedure code(s) that are rare in Australia.</p> <p>Each rare/serious code is identified by a hash (#) to the left.</p> <p>[On Library File: column 22, Area, code 2]</p>
<b>Remedy</b>	<p>Check code(s) <i>as reported</i> for errors in coding/transcription/punching. Correct and re-transmit the X2/Y2, as necessary.</p>

---

## 361            External Cause Code Missing

---

<b>Effect</b>	REJECTION
<b>Problem</b>	<p>This X2/Y2 Diagnosis Record contains a diagnosis code indicating an injury or poisoning (codes starting S and T), a postprocedural complication or other code in other chapters where an External Cause code (codes starting V to Y) is mandatory. This X2 does not contain an External Cause code following the (last) injury or poisoning code. Episodes with principal diagnosis from Z50 <i>Rehabilitation</i> are excluded from this edit.</p> <p>[On Library File: column 24, Additional Code Requirement, code 1]</p>
<b>Remedy</b>	<p>Check the highlighted code:</p> <p>If the code is correct then add the relevant External Cause code later in the string and re-transmit the X2/Y2.</p> <p>If highlighted code is incorrect, correct the code (and if the correct code requires an External Cause code, add that code) and re-transmit the X2/Y2.</p> <p>If the episode is for rehabilitation, insert as principal diagnosis the appropriate code from Z50 and re-transmit the X2/Y2.</p>

---

**362****Morphology Code Missing**

---

***Effect***

Warning

***Problem***

This X2/Y2 Diagnosis Record contains a diagnosis code indicating a neoplasm (codes starting C or codes D00-D48) where a Morphology code should be added. This X2 does not contain a Morphology code following the neoplasm code.

[On Library File: column 24, Additional Code Requirement, code 3]

***Remedy***

Check the highlighted code:

If code is correct then add the Morphology code later in the string and re-transmit the X2/Y2.

If highlighted code is incorrect, correct the code (and if the correct code requires a Morphology code, add that code) and re-transmit the X2/Y2.

If the diagnosis code is correct but the record does not contain sufficient information to code morphology, this should be taken up with the hospital's clinicians.

---

**363****External Cause needs Place Code**

---

***Effect***

REJECTION

***Problem***

This X2/Y2 Diagnosis Record contains an External Cause code (V01-Y89) where a Place of Occurrence code (Y92) must be added. This X2/Y2 does not contain a Place of Occurrence code following the External Cause code.

[On Library File: column 24, Additional Code Requirement, code 6]

***Remedy***

Check the highlighted code:

If code is correct then add a Place of Occurrence code later in the string and re-transmit the X2/Y2.

If the highlighted code is incorrect, correct the code (and if the correct code requires an Place of Occurrence code, add that code) and re-transmit the X2/Y2.

---

**364**

**External Cause needs Activity Code**

---

***Effect***

REJECTION

***Problem***

This X2/Y2 Diagnosis Record contains an External Cause code (V01-Y34) where an Activity code (Y93) must be added. This X2/Y2 does not contain an Activity code following the External Cause code.

[On Library File: column 24, Additional Code Requirement, code 7]

***Remedy***

Check the highlighted code:

If code is correct then add an Activity code later in the string and re-transmit the X2/Y2.

If the highlighted code is incorrect, correct the code (and if the correct code requires an Activity code, add that code) and re-transmit the X2/Y2.

---

**365****Ext Cause needs POC and Activity Code**

---

***Effect***

REJECTION

***Problem***

This X2/Y2 Diagnosis Record contains an External Cause code (V01-Y34) where a Place of Occurrence code (Y92) and an Activity code (Y93) must be added. This X2/Y2 does not contain both a Place of Occurrence code or an Activity code following the External Cause code.

[On Library File: column 24, Additional Code Requirement, code 8]

***Remedy***

Check the highlighted code:

If code is correct then add a Place of Occurrence code and an Activity code later in the string and re-transmit the X2/Y2.

If highlighted code is incorrect, correct the code (and if the correct code requires a Place of Occurrence and/or an Activity code, add that code/those codes) and re-transmit the X2/Y2.

---

**370****DVA Deletion: Episode Deletion**

---

***Effect***

REJECTION in Transaction Match

***Problem***

For the same Unique Key, an E2 Episode Record deletion has been transmitted with a V2 DVA Record deletion. Deleting an E2 automatically deletes any other records with that Unique Key therefore a V2 deletion is not needed. Both E2 deletion and V2 deletion have been rejected; therefore, if an E2 and V2 with this Unique Key were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2, as transmitted at that time (together with any X2/Y2).

***Remedy***

If this episode is to be deleted, re-transmit the E2 deletion alone.

---

**371****Episode Deletion: DVA Trans Present**

---

**Effect** REJECTION in Transaction Match

**Problem** For the same Unique Key, an E2 Episode Record deletion has been transmitted with a V2 DVA Record. Deleting an E2 automatically deletes all other records with that Unique Key. This E2 deletion has been rejected; in combination, an E2 deletion with a V2 record cannot be accepted. This V2 record has also been rejected. If an E2 with this Unique Key was successfully transmitted to PRS/2 in an earlier transmission, it remains in PRS/2 as transmitted at that time (together with any V2 and/or X2/Y2 ).

**Remedy** If this episode is to be deleted, re-transmit the E2 deletion alone.  
If the episode should be reported to PRS/2, re-transmit the E2 and V2 in the one transmission.

---

**372****Episode Deletion: Multiple Epis Trans**

---

**Effect** REJECTION in Transaction Match

**Problem** For the same Unique Key, an E2 Episode Record deletion has been transmitted with multiple other E2s, at least one of which has Account Class V-- DVA. Deleting an E2 automatically deletes all other records with that Unique Key. The E2 deletion and the other E2s have been rejected. If an E2 with this Unique Key was successfully transmitted to PRS/2 in an earlier transmission, it remains in PRS/2 as transmitted at that time (together with any V2 and/or X2/Y2).

**Remedy** If this episode is to be deleted, re-transmit the E2 deletion alone.  
If the episode is correct, re-transmit the E2 and V2 in the one transmission.

---

**373****Episode Deletion: Multiple DVA Trans**

---

**Effect** REJECTION in Transaction Match

**Problem** For the same Unique Key, an E2 Episode Record deletion has been transmitted with multiple V2s. Deleting an E2 automatically deletes all other records with that Unique Key; a combination of E2 deletion and V2 cannot be accepted. The E2 deletion and the V2s have been rejected. If an E2 and V2 with this Unique Key were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2 as transmitted at that time (together with any X2/Y2).

**Remedy** If this episode is to be deleted, re-transmit the E2 deletion alone.  
If the episode is correct, re-transmit the E2 and V2 in the one transmission.

---

**374****Episode DVA: No DVA Transaction**

---

**Effect** REJECTION in Transaction Match

**Problem** This E2 Episode Record's Account Class is V- DVA but there is no V2 DVA Record with the same Unique Key in this transmission. The E2 has been rejected because a V2 must accompany it in the same transmission. This rule applies regardless of whether the E2 is a new record (NEW) or an update record (UPD). If an E2 with this Unique Key was successfully transmitted to PRS/2 in an earlier transmission, it remains in PRS/2 as transmitted at that time (together with any V2 or X2/Y2).

**Remedy** If this patient's Account Class is correctly DVA, re-transmit the E2 together with the V2.  
If this patient's Account Class is *not* DVA, correct the Account Class and re-transmit the E2.

---

**375****Episode DVA: DVA Trans Rejected**

---

**Effect** REJECTION in Transaction Match

**Problem** This E2 Episode Record's Account Class is V- *DVA* but the V2 DVA Record with the same Unique Key in this transmission has been rejected (see other Edit Message for what problem was found with the V2). This E2 has been rejected because an E2 for a DVA patient must be accompanied by a V2 with the same Unique Key in the same transmission.

**Remedy** Correct the V2, and re-transmit the E2 and V2.

---

**376****Episode is DVA: DVA Deletion Trans**

---

**Effect** REJECTION in Transaction Match

**Problem** This E2 Episode Record's Account Class is V- *DVA* but there is a V2 DVA Record deletion with the same Unique Key in this transmission. The E2 has been rejected because a V2 must accompany it in the same transmission.

**Remedy** If this patient's Account Class is correctly *DVA*, re-transmit the E2 together with the V2.

If this patient's Account Class is *not DVA*, correct the Account Class and re-transmit the E2.

---

**377****Episode is DVA: Multiple Episode Trans**

---

**Effect** REJECTION in Transaction Match

**Problem** This E2 Episode Record's Account Class is V- *DVA* but there are multiple other E2s with the same Unique Key in this transmission. All E2s and any V2(s) with this Unique Key in this transmission have been rejected. If an E2 with this Unique Key was successfully transmitted to PRS/2 in an earlier transmission, it remains in PRS/2 as transmitted at that time (together with any V2 and/or X2/Y2).

**Remedy** Re-transmit a single E2. If the patient's Account Class is *DVA*, also submit the V2.

---

**378****Episode is DVA: Multiple DVA Trans**

---

**Effect** REJECTION in Transaction Match

**Problem** This E2 Episode Record's Account Class is V- *DVA* but there are multiple V2 *DVA* Records with the same Unique Key in this transmission. The E2 and all V2s with this Unique Key in this transmission have been rejected. If an E2 and V2 with this Unique Key were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2 as transmitted at that time.

**Remedy** Re-transmit a single E2 and V2.

---

**379****Episode is Not DVA: DVA Trans Present**

---

**Effect** REJECTION in Transaction Match

**Problem** This E2 Episode Record's Account Class is *not* V- DVA, therefore the patient is apparently not DVA but there is a V2 DVA Record with the same Unique Key in this transmission. The E2 and V2 for this Unique Key in this transmission have been rejected. If an E2 and V2 were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2 as transmitted at that time.

**Remedy** If the patient is *not* DVA, re-transmit the E2 (no V2).  
If the patient *is* DVA, correct the Account Class and re-transmit the E2 and V2.

---

**380****Epis Not DVA: DVA Trans: Multiple Epis**

---

**Effect** REJECTION in Transaction Match

**Problem** This E2 Episode Record's Account Class is *not* V- DVA, therefore the patient is apparently not DVA but there are a V2 DVA Record and multiple E2s with the same Unique Key in this transmission. All E2s and the V2 for this Unique Key in this transmission have been rejected. If an E2 and V2 with this Unique Key were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2 as transmitted at that time.

**Remedy** If the patient is *not* DVA, re-transmit a single E2 (no V2).  
If the patient *is* DVA, correct the Account Class and re-transmit a single E2 and V2.

---

**381****Epis Not DVA: DVA Present & Rejected**

---

**Effect** REJECTION in Transaction Match

**Problem** This E2 Episode Record's Account Class is *not V- DVA*, therefore the patient is apparently not DVA but there is a V2 DVA Record with the same Unique Key in this transmission; however, the V2 has been rejected (see other Edit Message for what problem was found with the V2). If an E2 and V2 with this Unique Key were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2 as transmitted at that time.

**Remedy** If the patient is *not DVA*, re-transmit the E2 (no V2).  
If the patient *is DVA*, correct the Account Class and re-transmit the E2; correct and re-transmit the V2.

---

**382****Epis Not DVA: Multiple DVA Trans**

---

**Effect** REJECTION in Transaction Match

**Problem** This E2 Episode Record's Account Class is *not V- DVA*, therefore the patient is apparently not DVA but there are multiple V2 DVA Records with the same Unique Key in this transmission. The E2 and all V2s have been rejected because its Account Class may be incorrect. If an E2 and V2 with this Unique Key were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2 as transmitted at that time.

**Remedy** If the patient *is DVA*, correct the Account Class and re-transmit the E2 and V2.  
If the patient is *not DVA*, re-transmit the E2 (no V2).

---

**383****DVA Trans: No Episode Trans**

---

***Effect***

REJECTION in Transaction Match

***Problem***

An E2 Episode Record with the same Unique Key does not accompany this V2 DVA Record in this transmission. The V2 has therefore been rejected. If an E2 and V2 with this Unique Key were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2 as transmitted at that time.

***Remedy***

If the patient *is* DVA, submit the E2 and re-transmit the V2.

If the patient is *not* DVA, and the E2 needs to be updated, re-transmit the E2 (no V2).

---

**384****DVA Trans: Multiple Episode Trans**

---

***Effect***

REJECTION in Transaction Match

***Problem***

This V2 DVA Record is accompanied by multiple E2 Episode Records with the same Unique Key. The V2 and all E2s have been rejected. If an E2 and V2 with this Unique Key were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2 as transmitted at that time.

***Remedy***

Re-transmit a single E2 and the V2.

---

## **385 Rejected in Transmatch**

---

***Effect*** REJECTION

***Problem*** This E2 Episode Record or V2 DVA Record was rejected at the Transaction Matching phase. Refer to that section of your report for the appropriate Edit Message Number.

***Remedy*** Follow the instructions provided for the Edit Message shown in the Transaction Match.

---

## **386 Trans Rejected Because Epis. Rejected**

---

***Effect*** REJECTION

***Problem*** The E2 Episode Record with the same Unique Key as this V2 DVA Record was rejected during the update. Refer to that section of your report for the appropriate Edit Message Number.

***Remedy*** Follow the instructions provided for the Edit Message shown in Transaction Match.

---

**387****Sep Referral Not Left Justified**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Separation Referral code or codes are not left justified (that is, the first code is preceded by one or more spaces).

***Remedy***

Remove the leading space(s) from Separation Referral and re-transmit the E2.

---

**388****Sep Referral - Episode Not Separated**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record contains a Separation Referral but there is no Separation Date. Do not transmit the Separation Referral until after the episode has ended.

***Remedy***

If the episode has ended, complete all separation details and re-transmit the E2.

If the episode has not ended, delete the Separation Referral code and re-transmit the E2.

---

**389****Invalid Separation Referral**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Separation Referral is invalid.

Valid: F, P, M, B, U, C, S, D, G, R, X.

***Remedy***Correct Separation Referral and re-transmit the E2.

---

**390****Invalid Carer Availability**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Carer Availability is invalid.

Once a separation date has been reported in the E2, the valid Carer Availability values are:

Public Hospitals:

- for Care Types U, 0, 3, 4, and 5: space only
- for Care Types 1, 2, 6, 7, 8 and 9: 1, 2, 3, 4, 5, 6, 7, or 8

Private Hospitals:

- for all Care Types: space only

***Remedy***

Correct the Carer Availability code and re-transmit the E2.

---

## 391                    **Recip HCA Account, Not O/Seas P/Code**

---

**Effect**                    REJECTION

**Problem**                    The E2 Episode Record's Account Class is MA *Reciprocal Health Care Agreement* but the postcode is not 8888 *Overseas*. Treatment under a Reciprocal Health Care Agreement (RHCA) is only available to *visitors* to Australia who are ordinarily resident in a country with which Australia has a RHCA.

**Remedy**                    If the patient *was* covered by an RHCA, change the Postcode to 8888 and re-transmit the E2.

                                  If the patient *was* an Australian resident, correct the Account Class and re-transmit the E2.

---

## 392                    **Recip HCA Account, Not O/Seas Born**

---

**Effect**                    Warning

**Problem**                    The E2 Episode Record's Account Class is MA *Reciprocal Health Care Agreement* but the Country of Birth is 11xx, 1200 or 1299 (representing parts of Australia). Treatment under a Reciprocal Health Care Agreement (RHCA) is only available to *visitors* to Australia who are ordinarily resident in a country with which Australia has a RHCA. While it is possible for a person ordinarily resident in another country to have been born in Australia, the details should be checked.

**Remedy**                    If the patient *was* ordinarily resident in a country with which Australia has an RHCA and the patient *was* born in Australia, no further action is required.

                                  If either the Account Class or the Country of Birth is incorrect, correct and re-transmit the E2.

**Effect**

Warning

**Problem**

The E2 Episode Record's Account Class is MA *Reciprocal Health Care Agreement* but the Indigenous Status is 5, 6 or 7 *Indigenous*. Treatment under a Reciprocal Health Care Agreement (RHCA) is only available to *visitors* to Australia who are ordinarily resident in a country with which Australia has a RHCA. While it is possible for a person ordinarily resident in another country to be an (Australian) Aboriginal or Torres Strait Islander, the details should be checked.

**Remedy**

If the patient *was* ordinarily resident in a country with which Australia has an RHCA and the patient *was* an (Australian) Aboriginal or Torres Strait Islander, no further action is required.

If either the Account Class or the Indigenous Status is incorrect, correct it and re-transmit the E2.

---

**Effect**

REJECTION

**Problem**

The E2 Episode Record's Separation Type is H *Separation to private accommodation or home* but the Separation Referral is blank. Every patient separated to private accommodation or home must have a Separation Referral reported (code X is used if there has been *no* referral).

**Remedy**

Check the Separation Type:

If the patient was *not* separated to private accommodation or home, correct Separation Type and re-transmit the X2/Y2.

If the patient *was* separated to private accommodation or home, enter the Separation Referral and re-transmit the X2/Y2.

---

**395****Sep Type Not Home, Sep Referral Present**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record's Separation Type is *not* H *Separation to private accommodation or home* but Separation Referral values have been reported. Only patients separated to private accommodation or home should have Separation Referral data reported.

***Remedy***

Check the Separation Type:

If the patient was separated to private accommodation or home, correct Separation Type and re-transmit the E2.

If the patient was not separated to private accommodation or home, correct the Separation Referral (report spaces) and re-transmit the E2.

---

**396****Sep Referral, No Refer Plus Other Ref**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record's Separation Referral includes *X No referral or support services, arranged before discharge* but other Separation Referral values have also been reported.

***Remedy***

Check the Separation Referral: Correct the details reported and re-transmit the E2.

---

**397****Sep Referral Postnatal, Incompat Age/Sex**

---

**Effect**

REJECTION

**Problem**

The E2 Episode Record's Separation Referral is F *Domiciliary postnatal care, arranged before discharge* but the patient's age and/or sex are incompatible. Only the mother is referred for postnatal care, therefore the patient must be female and of childbearing age (between 11 and 54 years).

**Remedy**

Check the Separation Type:

If the patient was *not* separated to private accommodation or home, correct Separation Type and Separation Referral, and re-transmit the E2.

If the patient *was* separated to private accommodation or home, correct the Separation Referral and re-transmit the E2.

---

**398****Sep Referral, Duplicates**

---

**Effect**

REJECTION

**Problem**

The E2 Episode Record's Separation Referral includes duplicates. For example: FF, PP, FPF. Each type of referral should only be reported once.

**Remedy**

Check the Separation Referral: Correct the details reported and re-transmit the E2 and X2/Y2.

***Effect***

REJECTION

***Problem***

This E2 Episode Record (with a Care Type of 1, 2, 6, 7, 8 or 9), has a Separation Type other than:

*H Separation to private accommodation or home*

but the Carer Availability is not 1 *Carer not needed/not applicable*.

***Remedy***

If the patient was statistically separated, or transferred, or left against medical advice or died, amend the Carer Availability to 1 and re-transmit the E2.

If the patient was not statistically separated, or transferred, or did not leave against medical advice or die, correct the Separation Type and re-transmit the E2.

***Effect***

REJECTION

***Problem***

For this E2 Episode Record (with a Care Type of 1, 2, 6, 7, 8 or 9), the person's age (calculated as the difference between the E2 Episode Record's Admission Date and Date of Birth) is less than 8 years, and the Separation Type is:

*H Separation to private accommodation or home*

but the Carer Availability code is not:

- *4 Lives with another, has no carer*
- *5 Lives with another, has a resident carer or*
- *6 Lives with another, has a non-resident carer.*

Children aged less than 8 years who are not statistically separated, or transferred, or did not leave against medical advice or did not die, require care and will be living with another, and therefore must have a Carer Availability of 4, 5 or 6.

***Remedy***

If the patient was not a child, correct the Date of Birth and/or Admission Date and re-transmit the E2. If the patient was a child, correct the Carer Availability code and re-transmit the E2.

---

**401****Accom Type On Sep - Emeg, Not Same Day**

---

**Effect**

Warning

**Problem**

This E2 Episode Record's Accommodation Type on Separation is 6 *Emergency department* and the episode is not 'same day'.

**Remedy**

Check Accommodation on Separation. If the patient was *not* accommodated in the Emergency department on the day prior to separation, correct the Accommodation Type on Separation and re-transmit the E2.

---

**403****Qualified Newborn W/Out Justificat**

---

**Effect**

Warning

**Problem**

This E2 Episode Record has at least one Qualification Status of N *Qualified newborn* but the only diagnosis code is Z38.0, Z38.1 or Z38.2 *single liveborn infant*. To be Qualified, a newborn must meet at least one of these criteria:

- Is the second or subsequent live born infant of a multiple birth (in which case the *liveborn infant* code would have a different final digit).
- Is admitted to a facility approved by the Commonwealth Minister for the purpose of the provision of intensive or special care (in which case there would most often be one or more diagnosis codes to indicate the baby's condition; one of these being the principal diagnosis).
- Is admitted to, or remains in hospital without his/her mother.

There are problems, particularly with interstate payments, if newborns are incorrectly classified as Qualified or are inadequately coded.

**Remedy** If the newborn does *not* meet one of the criteria to be Qualified, correct the Qualification Status(es) to Unqualified and re-transmit the E2.

If the newborn *does* meet one of the criteria to be Qualified, check the medical record for further information and either correct the principal diagnosis code or add a diagnosis code to represent the newborn's condition, and re-transmit the X2/Y2.

---

## 404 Unqual Care Type, Admit Weight <1000g

---

**Effect** REJECTION

**Problem** The E2 Episode Record's Care Type is U *Unqualified newborn* and the Separation Type is *not* T *Transfer* or D *Death*, yet this X2 Diagnosis Record's Admission Weight is <1000 grams. If the hospital does not have a NICU (and therefore able to classify the baby as N *Qualified Newborn*), such a low birthweight baby would either be transferred to a hospital with a NICU or would not live.

**Remedy** Check the Care Type and Separation Type, and check the Admission Weight and correct whichever is incorrect. Re-transmit the X2/Y2 and, if necessary, the E2.

---

**405****Inapplic Clin Prog For Care Type 2**

---

**Effect**

REJECTION

**Problem**

The E2 Episode Record's Care Type is 2 *Rehabilitation–Level 1* but this S2 Sub-Acute Record's Clinical Sub-Program is not one of the categories justifying Level 1 Rehabilitation (and then only for the rehabilitation episode following acute treatment). The categories justifying Level 1 are represented by Clinical Sub-Programs:

- 02x *Head injury*
- 04x *Spinal cord* or
- 05x *Amputation of limb.*

**Remedy**

If this is *not* the rehabilitation episode following acute treatment for head injury, spinal cord injury or amputation of limb, correct the Care Type to 6 or 7, as appropriate, and re-transmit the E2.

If this *is* a rehabilitation episode following acute treatment for the relevant conditions, correct the Clinical Sub-Program and re-transmit the S2.

---

**406****Rehab Care Type Without Rehab DRG**

---

**Effect**

Warning

**Problem**

The E2 Episode Record's Care Type is 2, 6 or 7 *Rehabilitation* but the DRG allocated according to this X2 Diagnosis Record is *not* a Vic 4.1 Rehabilitation DRG (Z60A, Z60B, Z60C). In most circumstances, the appropriate Principal Diagnosis will lead to a Rehabilitation DRG.

**Remedy**

If this is *not* a Rehabilitation episode, correct the Care Type and re-transmit the E2.

If this *is* a Rehabilitation episode, check the Principal Diagnosis code for a mis-code or mis-punch, or for a sequencing error; the normal Principal Diagnosis code for a Rehabilitation episode will be Z50.x. If necessary, correct the Principal Diagnosis code or re-sequence the codes, and re-transmit the X2/Y2.

---

**407****Rehab Level 2 Or 3 With Low Adm Barthel**

---

**Effect**

Warning

**Problem**

The E2 Episode Record's Care Type is 6 or 7 *Rehabilitation–Level 2 and Level 3* but this S2 Sub-acute Record's Admission Barthel is less than 002. It is unlikely that a patient with such a low Barthel would be receiving Level 2 or 3 rehabilitation; an exception would be a quadriplegic patient after the Level 1 rehabilitation episode. If the Admission Barthel has not been collected because this is a same day episode, report the Barthel for the initial rehabilitation episode, not 000.

**Remedy**

If this was *not* Level 2 or Level 3 rehabilitation, correct the Care Type and re-transmit the E2.

If this *was* Level 2 or Level 3 rehabilitation, check the Admission Barthel; correct if necessary and re-transmit the S2.

If the Barthel was not assessed for this episode, enter the Barthel for the initial rehabilitation episode and re-transmit the S2.

**Effect**

Warning

**Problem**

The E2 Episode Record's Contract Role is A *Contracting hospital* but this X2/Y2 Diagnosis Record does not include a procedure code with Contract Procedure Flag F or N. This would be correct if you had not coded the procedure performed by the *contracted* hospital because normal coding practice is not to code that procedure.

**Remedy**

Check the Contract Role code:

If this was *not* a contracted episode, change the Contract Role code to a space and re-transmit the E2; also re-transmit the X2/Y2.

If this *was* a contracted episode and this hospital was the *contracted* hospital, change the Contract Role code to B and re-transmit the E2; also re-transmit the X2/Y2.

If the Contract Role code is *correct*, check the procedure codes:

If the procedure has been omitted by mistake, add the procedure code with the appropriate Contract Procedure Flag (if the contracted hospital admitted the patient, add flag F; if treated as a non-admitted patient, add flag N) and re-transmit the X2/Y2.

If the procedure has already been coded but without a Contract Procedure Flag, add the appropriate flag and re-transmit the X2/Y2.

If the procedure performed at the contracted hospital was not codable in accordance with normal coding practice, no action is required.

---

**409****Proc Flag Without Contract Role 'A'**

---

***Effect***

REJECTION

***Problem***

The X2/Y2 Diagnosis Record includes one or more procedure codes with Contract Procedure Flag F or N but the E2 Episode Record's Contract Role code is not A *Contracting hospital*. Only a Contracting hospital reports procedures with Contract Procedure Flag.

***Remedy***

If this was a contracted episode and this hospital was the *contracting* hospital, correct the Contract Role code to A and re-transmit the E2; also re-transmit the X2/Y2.

If this was *not* a contracted episode, remove the Contract Procedure Flag and re-transmit the X2/Y2.

---

**410****Illegal Comb. Fund Arrange & Contract**

---

***Effect***

REJECTION

***Problem***

The E2 Episode Record contains an illegal combination of Funding Arrangement and the fields describing Contract arrangements. This edit is not applied until a Separation Date is present.

Refer to: Contracting editing tables, commencing on page 8-181.

***Remedy***

Check codes in Funding Arrangement and the various Contract fields; correct as necessary and re-transmit the E2.

---

## 411 Adm Weight <1000g, No Matching Dx Code

---

**Effect** REJECTION

**Problem** The X2 Diagnosis Record's Admission Weight is <1,000 grams yet none of the following ICD-10-AM, 2<sup>nd</sup> Edition codes is present in the X2/Y2:

- P07.0 *Extremely low birth weight (<1000g)*
- P07.2 *Extreme immaturity (<28 weeks gestation)*
- P05.x *Slow foetal growth and foetal malnutrition*
- P96.4 *Termination of pregnancy, foetus or newborn*
- P01.8 *Foetus and newborn affected by other maternal complication of pregnancy (includes spontaneous abortion)*

**Remedy** Check the Admission Weight and the coding, correct whichever is incorrect and re-transmit the X2/Y2.

---

## 412 Adm Wt 1000-2499g, No Matching Dx Code

---

**Effect** Warning

**Problem** The X2 Diagnosis Record's Admission Weight is 1000-2499 grams yet none of the following ICD-10-AM, 2<sup>nd</sup> Edition diagnosis codes is present in the X2/Y2:

- P07.1 *Other low birth weight (1000-2499g)*
- P07.3 *Other preterm infants (28-37 weeks gestation)*
- P05.x *Slow foetal growth and foetal malnutrition*
- P96.4 *Termination of pregnancy, foetus or newborn*
- P01.8 *Foetus and newborn affected by other maternal complication of pregnancy (includes spontaneous abortion)*

**Remedy** Check the Admission Weight, the clinical documentation and the coding, correct whichever is incorrect and re-transmit the X2/Y2.

---

## **413 Adm Wt >6000g, No Matching Dx Code**

---

**Effect** Warning

**Problem** The X2 Diagnosis Record's Admission Weight is >6000 grams and the Admission Source is Y *Birth in this hospital* (applies to newborns only), yet there is no ICD-10-AM, 2<sup>nd</sup> Edition diagnosis code:

- P08.0 *Exceptionally large baby (>4500g)*
- P08.1 *Other heavy for gestational age infants*

**Remedy** Check the Admission Weight, the clinical documentation and the coding; if appropriate, correct the Admission Weight or add the diagnosis code and re-transmit the X2/Y2.

---

## **414 Medicare Last Zero; Suffix Not 'Bab'**

---

**Effect** Warning

**Problem** The E2 Episode Record's Medicare Number's final digit (Medicare Code) is zero (indicating the patient is not yet included on the family's Medicare card) but the Medicare Suffix is not BAB *Unnamed neonate*. If the baby is named, he/she should be registered with Medicare.

**Remedy** Obtain the Medicare Code from the Medicare card and re-transmit the E2.

---

## 415 Suffix 'Bab'; Medicare Last Not Zero

---

**Effect**

Warning

**Problem**

The E2 Episode Record's Medicare Suffix is BAB *Unnamed neonate* but the Medicare Number's final digit (Medicare Code) is not zero. It is unlikely that a baby will be registered with Medicare before he/she is named. This combination will be correct if the patient's name begins with 'Bab...'

**Remedy**

Check the patient's given name. If the name begins 'Bab...' no further action is required. If BAB does indicate an unnamed neonate, the Medicare Code must be incorrect: correct and re-transmit the E2. If the newborn has been named, correct the Medicare Suffix and re-transmit the E2.

---

## 416 Invalid Fund Arrangement

---

**Effect**

REJECTION

**Problem**

This E2 Episode Record's Fund Arrangement is invalid.  
Valid: 1, 2, 3.

**Remedy**

Correct the Funding Arrangement and re-transmit the E2.

---

## 417 Invalid Contract Type

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Funding Arrangement is 1 *Contract* but the Contract Type value is not valid.

Valid: 1, 2, 3, 4, 5, 6.

**Remedy** Correct the Contract Type and re-transmit the E2.

---

## 418 Invalid Contract Role

---

**Effect** REJECTION

**Problem** This E2 Episode Record's Contract Role is invalid.

Valid: A, B or space

**Remedy** Correct Contract Role and re-transmit the E2.

---

**419****Invalid Contract/Spoke Identifier**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Contract/Spoke Identifier is invalid.  
Refer to: Section 3 'Contract/Spoke Identifier'.

***Remedy***

Correct Contract/Spoke Identifier and re-transmit the E2.

---

**420****Contract/Spoke = Campus/Site**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record's Contract/Spoke Identifier is the same as the combined Campus code of this hospital (in the Header Record) and the Site code (in this episode). In other words, the hospital *reporting* this episode is claiming to have a contract with itself.

***Remedy***

Correct the Contract/Spoke Identifier and re-transmit the E2.

---

**421****Not Separated; Carer Avail Present**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record (with a Care Type of 1, 2, 6, 7, 8 or 9) contains a Carer Availability, but there is no Separation Date. Do not transmit the Carer Availability until after the episode has ended.

***Remedy***

If the episode has ended, complete all separation details and re-transmit the E2.

If the episode has not ended, delete the Carer Availability code and re-transmit the E2.

---

**422****Carer Avail Should Be Spaces**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record (with a Care Type of 1, 2, 6, 7, 8 or 9) contains a Carer Availability code but the Separation Type is not H *Separation to private accommodation or home* (the only Separation Type which requires a Carer Availability.)

***Remedy***

Correct either the Carer Availability or Separation Type and re-transmit the E2.

---

**423****Invalid Comb. Fund/Contract/Transfer**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record contains an invalid combination of Funding Arrangement, Contract Type, Contract Role, Admission Source and Separation Type (specifically whether or not the separation started or ended by transfer). This edit is not applied until a Separation Date is present.

Refer to: Contracting editing tables commencing on page 8-181.

***Remedy***

Check all fields, correct whichever is incorrect (more than one field may be incorrect) and re-transmit the E2.

---

**424****Not Separated: Fund Arr S/Be Spaces**

---

***Effect***

REJECTION

***Problem***

This E2 Episode Record contains a Funding Arrangement but there is no Separation Date. Do not transmit the Funding Arrangement until after the episode has ended.

***Remedy***

If the episode has ended, complete all separation details and re-transmit the E2.

If the episode has not ended, delete the Funding Arrangement code and re-transmit the E2.

---

**425****Incompat Sep Type, Age < 8**

---

***Effect***

Warning

***Problem***

This E2 Episode Record is for a person under 8 years of age but the Separation Type is:

- N *Separation and transfer to aged care residential facility* or
- A *Separation and transfer to mental health residential facility*

This is most unusual.

***Remedy***

Update and re-transmit the E2 if the persons Date of Birth or Separation Type were reported incorrectly.

---

**426****Y2 Not Accompanied By X2**

---

***Effect***

REJECTION

***Problem***

This Y2 Extra Diagnosis Record, containing data, is not immediately preceded by the corresponding X2 Diagnosis Record (matching unique keys). (The Y2 is a continuation of the X2.)

***Remedy***

Re-transmit the Y2 immediately following the X2.

---

---

**427****Trans Type Invalid Comb With Sep Date**

---

**Effect**

REJECTION

**Problem**

This Transaction Type is invalid for the Separation Date reported for this episode. For episodes separated in 1999–2000, the valid Transactions Types are E2, X2, S2, V2. For unseparated episodes (remaining in over 30 June 2000), and episodes separated in 2000–2001, valid Transactions Types are E2, X2, Y2, S2, and V2. For Header Dates in 2000–2001, the valid Transaction Types are H2, T2, U2.

**Remedy**

Correct the Transaction Type error/s and re-transmit as necessary.

---

**428****X2 Upd not Accompanied by Y2 Upd**

---

**Effect**

Warning

**Problem**

This X2 Diagnosis Record update is not accompanied by an Extra Diagnosis Record (Y2) update, when a Y2 was previously held by PRS/2 for this Unique Key. This has resulted in the Y2 being overwritten (that is, the Y2 is now blank).

**Remedy**

If there are now 12 or less diagnoses and/or procedure codes for this episode, then no action needs to be taken. (The Y2 reports diagnosis and/or procedure codes 13 to 25).

If there are 13 or more diagnoses and/or procedure for this episode and these should have been sent to PRS/2 (Y2 omitted in error), re-transmit the X2 immediately followed by the Y2 in the next run.

***Effect***

REJECTION

***Problem***

This Y2 Extra Diagnosis Record is blank. The (optional) Y2 must only be transmitted when it contains data. As the Y2 is the continuation of the X2, both have been rejected.

***Remedy***

Check the coded data for this episode.

If there are more than 12 diagnosis and/or procedure codes, re-transmit the X2/Y2 record in the next run.

If there are 12 or less diagnosis or procedure codes, re-transmit the X2 only in the next run.

# ***Input Transactions Editing***

---

## **Account Class, Accommodation Type and Program Funding Source**

---

If an episode has the combination of Account Class and Accommodation Type codes in the *first two columns*, then the Program Funding Source must have the code (or one of the codes) in the third column:

(Although edits have been widened for Accommodation Type 4 *Hospital in the Home*, this code can only be used for public, DVA, TAC and WorkCover patients unless the Department has notified hospitals that specific funders accept other types of patients for this program.)

<b>Account Class</b>	<b>Accommodation Type</b>	<b>Program Funding Source</b>	
		<b>PRS/2 code</b>	<b>Output Group</b>
M- <i>Public</i>	4 <i>Hospital in the Home</i>	6 <i>Acute Health</i>	111
V- <i>DVA</i>	4 <i>Hospital in the Home</i>	6 <i>Acute Health</i> 8 <i>Aged Care</i>	111 113
T- <i>TAC</i>	4 <i>Hospital in the Home</i>	6 <i>Acute Health</i>	111
W- <i>Work Cover</i>	4 <i>Hospital in the Home</i>	6 <i>Acute Health</i>	111

# Account Class, Accommodation Type, Care Type and Medicare Suffix

Listed below are the valid reporting combinations for each Account Class.

Note, Accommodation Type 4 *Hospital in the Home*, can only be used for public, DVA, TAC and WorkCover patients, unless the Department has notified hospitals that specific funders accept other types of patients for this program.

Account Class	Accom Type	Care Type	Medicare Suffix
<b>Public</b>			
MP	1 2 3 4 5 6	0 2 3 4 5 6 7 8 9 U	name, C-U, BAB, P-N
ME	1 2 3 4 5 6	0 2 4 5 6 7 8 9 U	N-E
MR	1 2 4 6	4	name, C-U
MN	1 2 4 6	1	name, C-U, P-N, N-E
M5	1 2 4 6	1	name, C-U, P-N, N-E
MA	1 2 3 4 5 6	4 5	C-U
<b>Private</b>			
PA	1 2 4 5 6	4 5 U	name, C-U, BAB, P-N
PB	1 2 4 5 6	4 5 U	name, C-U, BAB, P-N
PC	1 2 3 4 5 6	4 5 U	name, C-U, BAB, P-N
PD	1 2 4 5 6	4 5 U	name, C-U, BAB, P-N
PE	1 2 3 4 5 6	0 2 3 4 5 6 7 8 9 U	name, C-U, BAB, P-N
PF	1 2 4 5 6	0 2 3 4 5 6 7 8 9 U	name, C-U, BAB, P-N
PG	1 2 3 5 6	4 5 U	name, C-U, BAB, P-N
PH	1 2 5 6	4 5 U	name, C-U, BAB, P-N
PI	1 2 3 6	2 6 7	name, C-U, P-N
PJ	1 2 6	2 6 7	name, C-U, P-N
PK	1 2 6	2 6 7	name, C-U, P-N
PL	1 2 3 6	5	name, C-U, P-N
PM	1 2 6	5	name, C-U, P-N
PN	1 2 6	5	name, C-U, P-N
PO	3 4 5 6	0 2 4 5 6 7 8 9	name, C-U, BAB, P-N
PP	3 4 5 6	0 2 4 5 6 7 8 9	name, C-U, BAB, P-N
PQ	3 4 5 6	0 2 4 5 6 7 8 9	name, C-U, BAB, P-N

<b>Account Class</b>	<b>Accom Type</b>	<b>Care Type</b>	<b>Medicare Suffix</b>
PR	3 4 5 6	0 2 4 5 6 7 8 9	name, C-U, BAB, P-N
PS	1 2 4 6	1	name, C-U, P-N
PT	1 2 4 6	1	name, C-U, P-N
PU	1 2 4 6	1	name, C-U, P-N
PV	1 2 4 6	1	name, C-U, P-N
<b>DVA</b>			
VX	1 2 3 4 5 6	0 2 3 4 5 6 7 8 9 U	name, C-U, BAB
VN	1 2 4 6	1	name, C-U
V5	1 2 4 6	1	name, C-U
<b>Compensable</b>			
<i>WorkCover</i>			
WC	1 2 3 4 5 6	0 2 4 5 6 7 8 9 U	name, C-U, BAB, N-E
WN	1 2 4 6	1	name, C-U, N-E
<i>TAC</i>			
TA	1 2 3 4 5 6	0 2 3 4 5 6 7 8 9 U	name, C-U, BAB, N-E
TN	1 2 4 6	1	name, C-U, N-E
<i>Services</i>			
AS	1 2 3 4 5 6	0 2 3 4 5 6 7 8 9 U	name, C-U, BAB
AN	1 2 4 6	1	name, C-U
<i>Seamen</i>			
SS	1 2 3 4 5 6	0 2 4 5 6 7 8 9 U	name, C-U, N-E
SN	1 2 4 6	1	name, C-U, N-E
<i>Common Law</i>			
CL	1 2 3 4 5 6	0 2 3 4 5 6 7 8 9 U	name, C-U, BAB, N-E
CN	1 2 4 6	1	name, C-U, N-E
<i>Other</i>			
OO	1 2 3 4 5 6	0 2 3 4 5 6 7 8 9 U	name, C-U, BAB, N-E
ON	1 2 4 6	1	name, C-U, N-E
<b>Ineligible</b>			
XX	1 2 3 4 5 6	0 2 4 5 6 7 8 9 U	N-E
XN	1 2 4 6	1	N-E

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## Admission Source and Admission Type

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### Valid combinations:

<b>If Admission Source is</b>	<b>then Admission Type must be</b>
<i>Y Born in this hospital</i>	<i>Y Newborn</i>
<i>C Emergency Department</i>	<i>Y Newborn, M Maternity, R, I, O Emergencies</i>
<i>L Booking/Waiting List</i>	<i>X Other planned</i>
<b>If Admission Type is</b>	<b>then Admission Source must be</b>
<i>G Geriatric Respite Care</i>	<i>Z Other formal admission</i>
<i>S Statistical admission</i>	<i>0, 1, 2, 4, 5, 6, 7, 8, 9 Statistical admission</i>

### Invalid combinations:

<b>If Admission Type is</b>	<b>then Admission Source must <i>not</i> be</b>
<i>S Statistical admission</i>	any alpha code <i>Formal admissions</i>
<i>Y Newborn</i>	any numeric code <i>Statistical admissions</i> or <i>L Booking/Waiting List, N, A Transfers <b>not</b> from hospitals</i>
<i>M Maternity, R, I, O Emergencies, G, X Planned</i>	any numeric code <i>Statistical admissions</i>
<i>M Maternity, R, I, O Emergencies, G Geriatric respite</i>	<i>L Booking/waiting List</i>
<i>X, G Planned</i>	<i>C Emergency Department</i>
<b>If Admission Source is</b>	<b>then Admission Type must <i>not</i> be</b>
<i>Y Born in this hospital</i>	<i>S Statistical, M Maternity, R, I, O Emergencies or G, X Planned, Z AHCA program</i>
<i>C Emergency Department</i>	<i>G, X Planned, Z AHCA program</i>

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## Carer Availability and Separation Type

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If an episode has the combination of Separation Type and Age, then Carer Availability must have one of the codes in the third column:

<b>Separation Type</b>	<b>Age</b>	<b>Carer Availability</b>
1, 2, 3, 5, 6, 7, 8, 9, D, Z, T, N, A, K	any age	1
H	<8 years	4, 5, 6
H	>7 years	1, 2, 3, 4, 5, 6

## Care Type: Family Choice

If Care Type is 3 *Family Choice: Awake Attendant Care* (currently permissible only for the Royal Children's Hospital), then the following fields must have the listed code(s):

Field	Valid codes
<b>E2 Episode Record</b>	
Medicare Suffix	First three characters of name C-U <i>Card unavailable</i>
Marital Status	1 <i>Never married</i>
Admission Type	S <i>Statistical</i> X <i>Other planned</i>
Admission Source	4 <i>Statistical change from Acute Care Type</i> T <i>Transfer</i> Z <i>Other formal admission</i>
Account Class	MP <i>Eligible</i> PE <i>Private Medical 1</i> PF <i>Private Medical 2</i> VX <i>DVA</i> TA <i>Transport Accident Commission</i> AS <i>Armed Services</i> CL <i>Common Law Recoveries</i> OO <i>Other compensable</i>
Accommodation Type	4 <i>Hospital in the Home</i>
Qualification Status	X <i>Not applicable</i>
Separation Type	4 <i>Statistical change to Acute Care Type</i> D <i>Died</i> Z <i>Left against medical advice</i> T <i>Transfer</i> H <i>Home, no support</i> K <i>Other formal separation</i>
Intended Duration of Stay	2 <i>Overnight</i>
Mental Health Status	9 <i>Not applicable</i>
Program Funding Source	6 <i>Acute Health</i>
<b>X2 Diagnosis Record</b>	
Duration of Stay in ICU	Spaces
Duration of Stay in CCU	Spaces
Duration of MV	Spaces

## Contracting: Funding Arrangement and Contract Fields

Valid combinations for public and private hospitals and day procedure centres.

Edits not applied until Separation Date present. If Funding Arrangement code is as shown in the first column, the various Contract fields must contain codes as shown in the Code column.

<b>Funding Arrangement</b>	<b>Contract fields</b>	<b>Code</b>
Space – <i>None</i>	Contract Type	Space
	Contract Role	Space
	Contract/Spoke Identifier	Space
	Contract Leave Days MTD	Space
	Contract Leave Days YTD	Space
	Contract Leave Days Total	Space
1 <i>Contract</i> with Contract Type 1	Contract Type	1
	Contract Role	B
	Contract/Spoke Identifier	Valid External Purchaser Agency code: 0100-0900.  For reporting the location of lithotripsy services provided by St Vincent's Hospital only, codes: 1020, 1170, 1191, 1220, 1580, 2010, 2050.
	Contract Leave Days MTD	Space
	Contract Leave Days YTD	Space
	Contract Leave Days Total	Space
1 <i>Contract</i> with Contract Types 2, 3, 4, 5	Contract Type	2, 3, 4, 5
	Contract Role	A, B
	Contract/Spoke Identifier	Valid Campus code
	Contract Leave Days MTD	Value or space*
	Contract Leave Days YTD	Value or space*
	Contract Leave Days Total	Value or space*
1 <i>Contract</i> with Contract Type 6	Contract Type	6
	Contract Role	A
	Contract/Spoke Identifier	Valid Campus code
	Contract Leave Days MTD	Space
	Contract Leave Days YTD	Space
	Contract Leave Days Total	Space

<b>Funding Arrangement</b>	<b>Contract fields</b>	<b>Code</b>
2 <i>Hub/spoke</i>	Contract Type	Space
	Contract Role	Space
	Contract/Spoke Identifier	Valid Campus code
	Contract Leave Days MTD	Space
	Contract Leave Days YTD	Space
	Contract Leave Days Total	Space
3 <i>Healthstreams</i>	Contract Type	Space
	Contract Role	Space
	Contract/Spoke Identifier	Space
	Contract Leave Days MTD	Space
	Contract Leave Days YTD	Space
	Contract Leave Days Total	Space

\* Can be space: if contract leave is *same day*, no Leave Day is counted.

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## Contracting: Contract Fields, Contract Leave and Funding Arrangement

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Edits not applied until Separation Date present. Valid combinations of Contract fields:

<b>Contract Type</b>	<b>Contract Role</b>	<b>Contract/Spoke Identifier</b>	<b>Contract Leave</b>	<b>Funding Arrangement</b>
Space	Space	Space	MTD, YTD: Space Total: Space	Space
1 <i>Type B</i>	<i>B Hospital B</i>	Valid code	MTD, YTD: Space Total: Space	1 <i>Contract</i>
2 <i>Type ABA</i>	<i>A Hospital A</i>	Valid code	MTD, YTD: Value or space Total: Value or space*	1 <i>Contract</i>
	<i>B Hospital B</i>	Valid code	MTD, YTD: Space Total: Space	1 <i>Contract</i>
3 <i>Type AB</i>	<i>A Hospital A</i>	Valid code	MTD, YTD: Value or space Total: Value or space*	1 <i>Contract</i>
	<i>B Hospital B</i>	Valid code	MTD, YTD: Space Total: Space	1 <i>Contract</i>
4 <i>Type (A)B</i>	<i>A Hospital A</i>	Valid code	MTD, YTD: Space Total: Space	1 <i>Contract</i>
	<i>B Hospital B</i>	Valid code	MTD, YTD: Space Total: Space	1 <i>Contract</i>
5 <i>Type BA</i>	<i>A Hospital A</i>	Valid code	MTD, YTD: Value or space Total: Value or space*	1 <i>Contract</i>
	<i>B Hospital B</i>	Valid code	MTD, YTD: Space Total: Space	1 <i>Contract</i>
6 <i>Type A(B)</i>	<i>A Hospital A</i>	Valid code	MTD, YTD: Space Total: Space	1 <i>Contract</i>

\* Can be space: if contract leave is *same day*, no Leave Day is counted.

Private hospitals must report a space in the Funding Arrangement field.

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## Contracting: Funding Arrangement, Contract Type and Contract Role with Admission Source and Separation Type

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Edit not applied until Separation Date present. If an episode has the combination of Contract fields in the *first three columns*, then a Transfer must be indicated in Admission Source and/or Separation Type as indicated in the last two columns. Valid combinations for public hospitals:

<b>Funding Arrangement</b>	<b>Contract Type</b>	<b>Contract Role</b>	<b>Admission Source</b>	<b>Separation Type</b>
1 <i>Contract</i>	2 <i>Contract Type ABA</i>	B <i>Hospital B</i>	T <i>Transfer from acute hospital</i>	T <i>Other transfer to acute hospital</i>
1 <i>Contract</i>	3 <i>Contract Type AB</i>	A <i>Hospital A</i>		T <i>Other transfer to acute hospital</i>
1 <i>Contract</i>	3 <i>Contract Type AB</i>	B <i>Hospital B</i>	T <i>Transfer from acute hospital</i>	
1 <i>Contract</i>	5 <i>Contract Type BA</i>	B <i>Hospital B</i>		T <i>Other transfer to acute hospital</i>
1 <i>Contract</i>	5 <i>Contract Type BA</i>	A <i>Hospital A</i>	T <i>Transfer from acute hospital</i>	

Private hospitals must report a space in the Funding Arrangement field.

## Criterion for Admission, Age, Admission Type and Admission Source

Valid combinations (for Early Parenting Centres, Criterion S is also permitted):

<b>Age</b>	<b>Criterion for Admission</b>	<b>Admission Type</b>	<b>Admission Source</b>
<10 days	N <i>Qualified newborn</i> B <i>Day Only Bands</i> C <i>Type C</i>	Y <i>Newborn</i>	Y <i>Birth this hospital</i> C <i>Emergency Dept</i> T <i>Transfer</i> Z <i>Other</i>
<10 days	U <i>Unqualified newborn</i>	Y <i>Newborn</i>	Y <i>Birth this hospital</i>
>9 days	O <i>Overnight</i> B <i>Day Only Bands</i> C <i>Type C</i>	S <i>Statistical</i>	0, 1, 2, 4, 5, 6, 7, 8, 9 <i>Statistical</i>
>9 days	O <i>Overnight</i> B <i>Day Only Bands</i> C <i>Type C</i>	R <i>Road emergency</i>	C <i>Emergency Dept</i> T <i>Transfer</i>
>9 days	O <i>Overnight</i> B <i>Day Only Bands</i> C <i>Type C</i>	O <i>Other emergency</i>	C <i>Emergency Dept</i> T <i>Transfer</i> N <i>From Aged care res facility</i> A <i>From Mental health res facility</i>
>9 days	O <i>Overnight</i> B <i>Day Only Bands</i> C <i>Type C</i>	X <i>Other planned</i>	L <i>Booking/Waiting List</i> T <i>Transfer</i> N <i>From Aged care res facility</i> A <i>From Mental health res facility</i> Z <i>Other</i>
>9 days	O <i>Overnight</i> B <i>Day Only Bands</i> C <i>Type C</i>	G <i>Geriatric respite</i>	Z <i>Other</i>
> or =12 years	O <i>Overnight</i> B <i>Day Only Bands</i> C <i>Type C</i>	I <i>Industrial emergency</i>	C <i>Emergency Dept</i> T <i>Transfers</i>

<b>Age</b>	<b>Criterion for Admission</b>	<b>Admission Type</b>	<b>Admission Source</b>
11-54 years incl	O <i>Overnight</i> B <i>Day Only Bands</i> C <i>Type C</i>	M <i>Maternity</i>	C <i>Emergency Dept</i> T <i>Transfers</i> N <i>From Aged care res facility</i> A <i>From Mental health res facility</i> Z <i>Other</i>

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## Geriatric Respite

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Admission Type G *Geriatric respite* must have Account Class MR *Geriatric respite care* and vice versa.

If an episode has these two codes, then the Age, Criterion for Admission, Admission Source and First Diagnosis Code must be as shown.

The Program Funding Source controls which Accommodation Types are valid.

<b>Program Funding Source</b>	<b>Accom Type</b>	<b>Age</b>	<b>Criterion for Admission</b>	<b>Admit Source</b>	<b>First diagnosis code</b>
6 <i>Acute Health</i>	1, 2 <i>Ward</i>	>9 days	O <i>Overnight</i> B <i>Day Only Bands</i> C <i>Type C</i>	Z <i>Other</i>	Z75.5 <i>Holiday relief care</i> or Z74.2 <i>Need for assistance at home and no other household member able to render care</i>
8 <i>Aged Care</i>	1, 2 <i>Ward</i> 4 <i>HITH</i>	>9 days	O <i>Overnight</i> B <i>Day Only Bands</i> C <i>Type C</i>	Z <i>Other</i>	Z75.5 <i>Holiday relief care</i> or Z74.2 <i>Need for assistance at home and no other household member able to render care</i>

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## Locality/Postcode

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The following editing on the Locality and Postcode data items apply:

- 1 Accept if the Locality is blank and the Postcode is 1000 or 8888 or 9988.  
Accept if the Locality is not blank and the Postcode is 8888.  
Reject (Edit 058) if the Locality is blank and the Postcode is not 1000 or 8888 or 9988.  
Reject (Edit 058) if the Locality is not blank and the Postcode is 1000 or 9988.
- 2 Reject (Edit 037) if Postcode is not valid, that is not in the Postcode/Locality/SLA reference file.
- 3 Check the validity of the Locality and Postcode combination against the reference file:
  - Reject (Edit 058) records of Victorian residents (postcode commences with 3) if there is not an exact match for both Locality and Postcode.
  - All other (non-Victorian residents) records will be:
    - Accepted if there is an exact match for both Locality and Postcode.
    - Accepted if there is a match on Postcode and part of the Locality. This routine will look for the best fit for the Locality, with a minimum requirement that there is a match on the first three letters.
    - Rejected (Edit 058) if neither of the above apply.

## Accepted variations of locality spellings in the Postcode/Locality reference file

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Australia Post Postcode/Locality	Examples of accepted variations of locality spellings
<b>Compass bearing descriptors:</b>	
3051 NORTH MELBOURNE	3051 MELBOURNE NORTH 3051 NTH MELBOURNE 3051 MELBOURNE NTH 3051 NTH.MELBOURNE 3051 N.MELBOURNE
3205 SOUTH MELBOURNE	3205 MELBOURNE SOUTH 3205 STH MELBOURNE 3205 MELBOURNE STH 3205 STH.MELBOURNE 3205 S.MELBOURNE
3002 EAST MELBOURNE	3002 MELBOURNE EAST 3002 E.MELBOURNE
3003 WEST MELBOURNE	3003 MELBOURNE WEST 3003 W.MELBOURNE
<hr/> <b>Other locality descriptors:</b>	
3107 TEMPLESTOWE LOWER	3107 LOWER TEMPLESTOWE
3123 HAWTHORN UPPER	3123 UPPER HAWTHORN
3212 LARA LAKE	3212 LAKE LARA
3149 MOUNT WAVERLEY	3149 MT WAVERLEY 3149 MT. WAVERLEY 3149 MT.WAVERLEY
3182 ST KILDA	3182 ST.KILDA 3182 ST. KILDA 3182 SAINT KILDA
3030 POINT COOK	3030 PT.COOK 3030 PT. COOK 3030 PT COOK
3193 RICKETTS POINT	3193 RICKETTS PT. 3193 RICKETTS PT

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### Examples of errors in postcodes and localities that will be rejected

Error Type	Example	Result	Remedy*
Inclusion of region in locality field	3350 ALFREDTON BALLARAT	Rejection	3350 ALFREDTON
Inclusion of state identifier in locality field	3820 WARRAGUL VIC	Rejection	3820 WARRAGUL
Inclusion of street address in locality field	3181 76 WILLIAMS RD PRAHRAN	Rejection	3181 PRAHRAN
Invalid postcode and/or locality	3057 BRUNSWICK	Rejection	3056 BRUNSWICK <i>or</i> 3057 EAST BRUNSWICK
Invalid use of 'dot'	3350 BALLARAT.	Rejection	3350 BALLARAT
Incorrect number of words	3024 WYNDHAMVALE 3006 SOUTH BANK	Rejection	3024 WYNDHAM VALE 3006 SOUTHBANK
More than one space between words	3021 ST ALBANS	Rejection	3021 ST ALBANS
Invalid abbreviation of locality descriptor	3055 W BRUNSWICK 3107 LWR TEMPLESTOWE	Rejection	3055 W.BRUNSWICK 3107 LOWER TEMPLESTOWE
Misspellings	3064 CRAIGE BURN 3064 CRAIGIBURN	Rejection	3064 CRAIGIE BURN

\* Check latest postcode/locality reference file and/or Australia Post postcode/locality listings

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## Newborns

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If Admission Type = Y *Newborn*, Age at admission must be <10 days.

If Admission Source = Y *Birth in this hospital*, Age at admission must be <10 days.

If either of these codes is present, the following are valid combinations:

<b>Criterion for Admission</b>	<b>Qualification Status</b>	<b>Care Type</b>
N <i>Qualified Newborn</i>	N <i>Qualified</i>	4 <i>Other Care (Acute) including Qualified newborn</i>
U <i>Unqualified Newborn</i>	U <i>Unqualified</i>	U <i>Unqualified newborn</i>
N <i>Qualified Newborn</i>	N <i>Qualified</i> and U <i>Unqualified</i>	4 <i>Other Care (Acute) including Qualified newborn</i>
U <i>Unqualified Newborn</i>	U <i>Unqualified</i> and N <i>Qualified</i>	4 <i>Other Care (Acute) including Qualified newborn</i>

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## Program Funding Source, Care Type and Mental Health Legal Status

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Valid combinations:

Program Funding Source		Care Type	Mental Health Legal Status
Output Group	PRS/2 Code		
<b>For public hospitals</b>			
115	7	5 <i>Psychiatric</i>	1 <i>Involuntary for all/part of this episode</i> 2 <i>Not involuntary at any time during this episode</i>
115	7	1 <i>NHT/Non-Acute</i>	9 <i>Not applicable</i>
113	8	8	9 <i>Not applicable</i>
118	3	4	9 <i>Not applicable</i>
111	6	1,2,3,4,6,7,9,0,U	9 <i>Not applicable</i>
114	2	4	9 <i>Not applicable</i>
<b>For private hospitals</b>			
Na	Blank	1,2,4,5,6,7,8,9,0	9 <i>Not applicable</i>

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## Rehabilitation and Hospital in the Home

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If an episode has the combination of Care Type and Accommodation Type codes in the *first two columns*, then the Program Funding Source and Account Class must have codes from the second two columns:

<b>Care Type</b>	<b>Accommodation Type</b>	<b>Program Funding Source</b>	<b>Account Class</b>
<i>6 Rehabilitation Level 2</i>	<i>4 Hospital in the Home</i>	<i>8 Aged Care</i>	MP or ME
<i>7 Rehabilitation Level 3</i>	<i>4 Hospital in the Home</i>	<i>8 Aged Care</i>	MP or ME

## Suggested Hospital Specific Editing

Type of hospital	Criterion for Admis'n	Admit Type	Admit Source and Sep Type	Account Class (Note 1)	Accom Type (Note 1)	Qual Status	Care Type	Intend Dur'n of Stay	Ment Hlth Leg Stat	Prog Fund Srce
<b>Hospital not</b> Designated Rehabilitation for Care Type 2, 6, 7			Disallow 2, 6, 7				Disallow 2, 6, 7			
<b>Hospital not have</b> Approved Mental Health Service/ Psychogeriatric Prog for Care Type 5			Disallow 5				Disallow 5		Disallow 1, 2	
<b>Hospital not have</b> Non-acute psychiatric unit funded by Mental Health Program 115			Disallow A							
<b>Hospital entirely</b> Day procedure centre (no overnight patients)	Disallow N, U, O	Disallow S	Disallow numeric (both) Admit Source Y, C, A Sep Type A	Disallow PS, PT, PU, PV, VN, V5	Disallow 1, 2, 4, 5	Disallow U	Disallow 0, 1, 2, 5, 6, 7, 8, 9, U	Disallow 2		
<b>Hospital not</b> Designated/approved/ registered NICU or Special Care Nursery	Warn N									
<b>Hospital has no</b> Obstetric patients (Note 2)	Disallow N, U		Disallow Admission Source Y	Disallow PG, PH	Disallow 5		Disallow U			
<b>Private hospital</b>			Disallow Admit Source L, A Sep Type A	Disallow M- (Note 3)			Disallow N, U		Disallow 1, 2	Must be blank

Notes:

- (1) Includes respectively: Separation Account Class and Separation Accommodation Type
- (2) Also disallow: Sex 3, Admission Type Y
- (3) Unless under contract to a public hospital or a Bush Nursing Hospital under contract with the Department