



Companion Guide Upcoming Changes:

Healthy Indiana Plan

820 Payment Transaction -

Capitation and POWER Account

Revision Information

Revision Date	Reason for Revisions
10/12/09	Add POWER account reason code RX and description Recoup POWER owed State for PDRMS.

Implementation Date
12/30/09

Upcoming Changes

* Changes indicated in [blue text](#)

Enter Text

Table 3.28 – Element ID RMR01-RMR05

Segment Name	Individual Premium Remittance Detail
Segment ID	RMR
Loop ID	2300B
Usage	Situational
Segment Notes	This segment is used to relay detailed remittance information for each IHCP member for whom a premium is paid
Example	RMR*AZ*M1PN**247.56 RMR*AZ*PWSC**250

Element ID	Usage	Guide Description and Valid Values	Comments
RMR01	R	Reference Identification Qualifier AZ – Health Insurance Policy Number	

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RMR02	R	<p>Insurance Remittance Reference Number</p> <p>Capitation Category Codes</p> <table border="1" data-bbox="464 401 1201 1104"> <tr><td>M1</td><td>MA-HC Male ages 19-24</td></tr> <tr><td>M2</td><td>MA-HC Male ages 25-34</td></tr> <tr><td>M3</td><td>MA-HC Male ages 35-44</td></tr> <tr><td>M4</td><td>MA-HC Male ages 45-54</td></tr> <tr><td>M5</td><td>MA-HC Male ages 55-64</td></tr> <tr><td>F1</td><td>MA-HC Female ages 19-24</td></tr> <tr><td>F2</td><td>MA-HC Female ages 25-34</td></tr> <tr><td>F3</td><td>MA-HC Female ages 35-44</td></tr> <tr><td>F4</td><td>MA-HC Female ages 45-54</td></tr> <tr><td>F5</td><td>MA-HC Female ages 55-64</td></tr> <tr><td>Y1</td><td>MA-HN Male ages 19-24</td></tr> <tr><td>Y2</td><td>MA-HN Male ages 25-34</td></tr> <tr><td>Y3</td><td>MA-HN Male ages 35-44</td></tr> <tr><td>Y4</td><td>MA-HN Male ages 45-54</td></tr> <tr><td>Y5</td><td>MA-HN Male ages 55-64</td></tr> <tr><td>X1</td><td>MA-HN Female ages 19-24</td></tr> <tr><td>X2</td><td>MA-HN Female ages 25-34</td></tr> <tr><td>X3</td><td>MA-HN Female ages 35-44</td></tr> <tr><td>X4</td><td>MA-HN Female ages 45-54</td></tr> <tr><td>X5</td><td>MA-HN Female ages 55-64</td></tr> </table> <p>Capitation Reason Codes:</p> <table data-bbox="565 1157 1143 1457"> <tr><td>PN</td><td>Payment - Normal</td></tr> <tr><td>PR</td><td>Payment - Retro</td></tr> <tr><td>RD</td><td>Recoupment - Death</td></tr> <tr><td>PT</td><td>Payment - Increase Adjustment</td></tr> <tr><td>RT</td><td>Recoupment - Decrease Adjustment</td></tr> <tr><td>PU</td><td>Payment - Member Elig Adjustment</td></tr> <tr><td>RU</td><td>Recoupment - Member Elig Adjustment</td></tr> <tr><td>PV</td><td>Payment - Adjustment Auto Recon</td></tr> <tr><td>RV</td><td>Recoupment - Adjustment Auto Recon</td></tr> </table> <p>Power Account Category Codes:</p> <table border="1" data-bbox="464 1499 1201 1530"> <tr><td>PW</td><td>POWER Account</td></tr> </table>	M1	MA-HC Male ages 19-24	M2	MA-HC Male ages 25-34	M3	MA-HC Male ages 35-44	M4	MA-HC Male ages 45-54	M5	MA-HC Male ages 55-64	F1	MA-HC Female ages 19-24	F2	MA-HC Female ages 25-34	F3	MA-HC Female ages 35-44	F4	MA-HC Female ages 45-54	F5	MA-HC Female ages 55-64	Y1	MA-HN Male ages 19-24	Y2	MA-HN Male ages 25-34	Y3	MA-HN Male ages 35-44	Y4	MA-HN Male ages 45-54	Y5	MA-HN Male ages 55-64	X1	MA-HN Female ages 19-24	X2	MA-HN Female ages 25-34	X3	MA-HN Female ages 35-44	X4	MA-HN Female ages 45-54	X5	MA-HN Female ages 55-64	PN	Payment - Normal	PR	Payment - Retro	RD	Recoupment - Death	PT	Payment - Increase Adjustment	RT	Recoupment - Decrease Adjustment	PU	Payment - Member Elig Adjustment	RU	Recoupment - Member Elig Adjustment	PV	Payment - Adjustment Auto Recon	RV	Recoupment - Adjustment Auto Recon	PW	POWER Account	<p>This data element includes the following data to facilitate identification for the insurer:</p> <p>Capitation File:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Recipient Capitation Category Code <input type="checkbox"/> Recipient Payment Reason Code <p>POWER Account File:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Recipient POWER Account Category Code <input type="checkbox"/> Recipient POWER Account Payment Reason Code
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RMR03	S	Payment Action Code	Not used by the IHCP																																				

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RMR04	R	Detail Premium Payment Amount	<p>This is the monthly premium amount paid by the IHCP. This element may also be an adjustment or recoupment amount, half-month payment, or retroactive payment.</p> <p>Executing recoupments from a HIP plan are contingent on that plan having incoming dollars to offset the recoupment amounts. This applies independently to both capitation and POWER account transactions. If there are insufficient incoming dollars during the monthly financial cycle, accounts receivables (A/Rs) will remain open until they can be satisfied in subsequent financial cycles.</p>
RMR05	S	Billed Premium Amount	This is not used by the IHCP.