

**B - PHYSICIAN FEE SCHEDULE (MFSDB)**

*CPT codes and descriptions only are copyright 1999 American Medical Association. All rights reserved. Applicable FARS/DFARS apply.*

```

-----B E S S-----
OPTION ==>

*****
*   PHYSICIAN/SUPPLIER DATA   *
*   PRIMARY OPTION MENU       *
*****

          ENABLES YOU TO ACCESS 4 PRIMARY SUBSYSTEMS

1 User Extract                - Retrieval of user-defined Part B data
2 Physician Fee Schedule      - Access to MFSDB Payment Amounts
3 Procedure Summary           - Access to master file
4 Descriptive Statistics      - Data book of statistics
5 Organizational Accesses     - Special Approval Required
T Tutorial                    - Under Development
X Exit                        - End

F1 : Help                    F3 : Exit

```

**Using the Physician/Supplier Data Primary Option Screen**

**OPTION** ==> Specifies the subsystem you want to access.

To access the Medicare Fee Schedule Database (MFSDB),

Type **2**  
Press **Enter**

and the system displays the *Physician Fee Schedule Year Selection Screen* with the cursor positioned at the **OPTION** ==> prompt.

```

-----B E S S-----
OPTION ==> 3

*****
*      PHYSICIAN FEE SCHEDULE      *
*      YEAR SELECTION              *
*****

1)    1994 AND 1995 PAYMENT AMOUNTS
2)    1995 AND 1996 PAYMENT AMOUNTS
3)    1996 AND 1997 PAYMENT AMOUNTS
4)    1997 AND 1998 PAYMENT AMOUNTS
5)    1998 AND 1999 PAYMENT AMOUNTS
6)    1999 AND 2000 PAYMENT AMOUNTS

F1 : HELP          F3 : EXIT

```

### Using the Physician Fee Schedule Year Selection Screen

**OPTION** ==> Specifies the option you want to access.

Type the number that identifies the years that correspond to your request.

The example uses *1996 and 1997 payment amounts*.

Type **3**  
Press **Enter**

and the system displays the *Physician Fee Schedule Output Screen* with the cursor positioned at the **OPTION** ==> prompt.

```

-----B E S S-----
OPTION ==>

*****
*      PHYSICIAN FEE SCHEDULE      *
*              OUTPUT              *
*****

OPTIONS:
1 BROWSE                - On-line access to the MFSDB
2 BATCH                 - Extract data and produce hardcopy output
3 DOWNLOAD              - Prepare mainframe file to be downloaded

F1 : HELP              F3 : EXIT

```

### Using the Physician Fee Schedule Output Screen

**OPTION ==>** Specifies the option you want to access.

Type **1** to view and browse the payment amount data,

Type **2** to produce a hardcopy of the output, or

Type **3** to create a mainframe file for downloading

To begin, type **1**

The system displays the BESS MFSDB Browse Screen.

**OPTION 1 - BROWSE**

```
-----BESS MFSDB BROWSE-----  
  
1996 and 1997 Physician Fee Schedule Payment Amounts  
  
Enter the selection criteria. You must enter PROCEDURE CODE.  
CARRIER NUMBER, REGION CODE, and LOCALITY CODE are all optional.  
  
1) PROCEDURE CODE: 66984  
2) CARRIER NUMBER: 02050  
3) REGION CODE:  
4) LOCALITY CODE:  
  
F1: HELP          F3: EXIT
```

**Using the MFSDB Browse Screen**

This screen enables you to choose the selection criteria that will define your browse query.

- 1) **PROCEDURE CODE:** Specifies the procedure for which you request data.

Type the **required** procedure code.

The example uses **66984**.

Type **66984**

Press **Tab** to the **CARRIER NUMBER** prompt.

- 2) **CARRIER NUMBER:** Specifies the carrier number for which you want data.

Type the carrier number at this prompt; this entry is optional. If you do not enter a specific carrier number, the system displays data for **all** carriers.

The example uses **02050**.

Type **02050**

Because the example does not use either region code or locality code, press **Enter**

and the system displays the *MFSDB Browse Data Screen*, which enables you to view but not edit information;

```

-----BESS MFSDB MASTER----- Row 1 to 4 of 4
COMMAND ==>

1996 and 1997 PHYSICIAN FEE SCHEDULE PAYMENT AMOUNTS

PF KEYS                                -- USER SELECTION CRITERIA --
PF1 - HELP                               1997 STATUS= ACTIVE           PROCEDURE - 66984
PF3 - END                                1996 STATUS= INVALID FOR YEAR CARRIER - 02050
PF7 - UP                                  1997 UPDATE= SURGICAL         REGION -
PF8 - DOWN                                1996 UPDATE= N/A             LOCALITY -
*****
      M          L          1996          1997          1997
      O          O          1996          FULL          SOS          1997
SEQ D  CARR  C  PAYMENT  PAYMENT IND  FEE  PAYMENT  PAYMENT
IND 001    02050  17          1026.41  1026.41
      0
002    02050  18          1047.13  1047.13          0
003    02050  26          1039.03  1039.03          0
004    02050  99          942.41   942.41          0
***** Bottom of Data *****

```

**OPTION 2 - BATCH**

If you select option 2 from the *Physician Fee Schedule Output Screen*, the system displays the *MFSDB Batch Screen*.

```

-----BESS MFSDB BATCH-----
PHYSICIAN FEE SCHEDULE PAYMENT AMOUNTS

HCPCS RANGE: FROM: 66984 TO: 66998
HCPCS CODES (UP TO 6): 33510 33516
REGION:                CARRIER:

*****

SORT OPTION - THE SYSTEM DISPLAYS THE OUTPUT IN PROCEDURE CODE SEQUENCE.
IF YOU WANT THE SYSTEM TO DISPLAY OUTPUT IN A DIFFERENT SEQUENCE, PLACE AN
X BY ONE OF THE SEQUENCES LISTED BELOW.
    PROCEDURE / MODIFIER / REGION / CARRIER / LOCALITY
    PROCEDURE / CARRIER / LOCALITY / MODIFIER
    PROCEDURE / REGION / CARRIER / LOCALITY / MODIFIER
    PROCEDURE / MODIFIER / PAYMENT AMOUNT
    PROCEDURE / MODIFIER / CARRIER / PAYMENT AMOUNT
    PROCEDURE / MODIFIER / REGION / CARRIER / PAYMENT AMOUNT

F1: HELP          F3: EXIT
  
```

**Using the MFSDB Batch Screen**

- HCPCS RANGE: FROM: TO:** Specifies the range of codes for the request.

Enter the first valid five-digit code at the **FROM:** prompt. The example uses **66984**.

Press **Tab**

Enter the second valid five-digit code at the **TO:** prompt. The example uses **66998**.

Press **Tab**

- HCPCS CODES (UP TO 6)** Specifies individual codes for the query. If you are also requesting a range, this field identifies those codes that do not fall within that range.

Enter the first HCPCS code. The system automatically moves the cursor to the second of six available positions that enable you to enter more than one code. If you select less than six codes, continue to press **Tab**. The example uses **33510** and **33516**.

**3. REGION** Specifies the region for which you request data.

Type the region code at this prompt; this entry is optional.

The example does *not* use a region code.

Press **Tab** to the **CARRIER** prompt.

**4. CARRIER** Specifies the carrier for which you request data.

Type the carrier number at this prompt; this entry is optional.

The example does *not* use a carrier number.

Press **Tab** to the **SORT OPTION** prompt.

**5. SORT OPTION** Specifies the sequence in which you want the system to produce your report.

Unless you choose one of these options, the system produces the report in the following sequence, which is the system default.

PROCEDURE / MODIFIER / CARRIER / LOCALITY

Press **Tab** to the option you want.

Type **X** at *only* one of the six sort options displayed on the screen.

When you complete your request, press **Enter** and the system displays the *BESS Output Options Screen*.

```
-----BESS OUTPUT OPTIONS-----
OPTION ==>

ENTER HCFA ACCOUNT NUMBER (11 POSITIONS) ==>

TO PRINT A REPORT, ENTER OUTPUT INFORMATION FOR 1, 2, OR 3 BELOW:

1. HIGH SPEED PRINTER (2-DIGIT ID) ==>
2. XEROX PRINTER BINDING CODE ==>
   BN = BOUND  NB = UNBOUND  WH = UNBOUND WITH HOLES

   ENTER NUMBER OF COPIES FOR OPTIONS 1 OR 2 ABOVE ==> 1

3. LOCAL OR PC PRINTER (8-POSITION ID) ==>

TO CREATE A FILE FOR DOWNLOAD, ENTER Y AT OPTION 4:

4. CREATE A FILE FOR DOWNLOAD (Y) ==>

F1: Help          F3: Exit
```

### Using the Output Options Screen

This screen explains the procedure for printing a report and creating a file for download. Please note that any file you create for download is saved at the HCFA Data Center (HDC) for 24 hours only. As a BESS user, you can send *any* report *anywhere* at *any time*, but note the explanations below for each print option.

#### **ENTER HCFA ACCOUNT NUMBER (11 POSITIONS):**

The HDC requires that you *must* enter a valid account number or the account number you used to login to TSO.

**TO PRINT A REPORT ENTER OUTPUT INFORMATION FOR 1, 2, OR 3 BELOW**

1. HIGH SPEED PRINTER (TWO-DIGIT ID) ==>

*(This option specifies the ID used for remote printers and is used almost exclusively by the HCFA Central and Regional Offices.)*

2. XEROX PRINTER BINDING CODE ==>

BN = BOUND ND = UNBOUND WH = UNBOUND WITH HOLES

ENTER NUMBER OF COPIES FOR OPTIONS 1 OR 2 ABOVE ==> 1

*(This option applies to HCFA Central Office **only**.)*

3. LOCAL OR PC PRINTER (EIGHT-POSITION ID) ==>

*(This option enables you to generate reports at a local or your individual printer.)*

TO CREATE A FILE FOR DOWNLOAD, ENTER **Y** AT OPTION 4

4. CREATE A FILE FOR DOWNLOAD (Y) ==>

Enter Y for Yes and this option creates a mirror-image of the hard copy. It is your responsibility to transfer this file to your PC. Remember that the file is housed at the HDC for 24 hours only.

Since the example uses **HARDCOPY**, choose the printer you want to use and type **your input**

Press **Enter**

and the system displays the **\*\*\* Screen**.

```
JOB XXXXMFSD(JOBXXXXX) SUBMITTED
***
```

This message indicates that your requested hardcopy report has been successfully submitted; press **Enter**

when the system displays the \*\*\* prompt.

### OPTION 3 - DOWNLOAD

If you select option 3 from the *Physician Fee Schedule Output Screen*, the system displays the *MFSDB Download Screen*.

```

BESS-----BESS MFSDB DOWNLOAD-----BESS-
OPTION==>

ENTER X BESIDE THE FIELDS YOU WANT TO DOWNLOAD.

                X ALL FIELDS

* CURRENT YEAR                                * PREVIOUS YEAR
  STATUS CODE                                  STATUS CODE
  FULL FEE                                     FULL FEE
  SOS FULL FEE                                SOS FULL FEE
  PAYMENT AMOUNT                              PAYMENT AMOUNT
  SOS PAYMENT AMOUNT                          SOS PAYMENT AMOUNT
  PAYMENT INDICATOR                            PAYMENT INDICATOR
  UPDATE INDICATOR                             UPDATE INDICATOR

ENTER THE SELECTION CRITERIA.

  CARRIER NUMBER: 02050
  LOCALITY CODE:      (OPTIONAL)

F1: HELP          F3: EXIT
  
```

### Using the MFSDB Download Screen

This screen enables you to select the data you want included in your file.

To select data, type an **X** beside the field(s) you want to include. This screen allows you to choose **ALL FIELDS** or selected fields within **CURRENT YEAR** or **PREVIOUS YEAR** or both.

The example uses **ALL FIELDS**. Type an **X** beside **ALL FIELDS**.

To select data values, press **Tab** to the **CARRIER NUMBER** prompt.  
You must enter the **CARRIER NUMBER**, but **LOCALITY CODE** is optional.

The example uses carrier **02050**. Type **02050** at the **CARRIER NUMBER** prompt.

Press **Enter**

and the system displays the *MFSDB Download Confirmation Screen*.

```
-----BESS MFSDB DOWNLOAD CONFIRMATION-----
OPTION ==>

USER:                                DATE:                                TIME:

THE FOLLOWING DATA WILL BE EXTRACTED FROM THE 1998 MEDICARE FEE SCHEDULE
DATABASE. IF THE SELECTIONS ARE CORRECT, PRESS ENTER. IF YOU WISH TO RE-ENTER,
PRESS F3.

CONDITIONS:  CARRIER: 02050        LOCALITY:

DATA ELEMENTS SELECTED:
CURRENT YEAR:                PREVIOUS YEAR:
ALL FIELDS                   ALL FIELDS

F1: HELP                    F3: EXIT
```

### Using the MFSDB Download Confirmation Screen

This screen provides a summary of the data you selected.

If the summary is correct, press **Enter**.

If you need to revise the summary, press **F3**.

Press **Enter** and the system displays the *MFSDB Download File Description*.

```

-----BESS MFSDB FILE DESCRIPTION-----

OPTION ==>
USER: XXXX                      DATE:                      TIME: XX:XX
TIME INTERVAL: YEAR 1998

A BATCH JOB WILL BE RELEASED TO CREATE THE FOLLOWING FILE.  THE FILE WILL BE
DELETED FROM THE HDC MAINFRAME AFTER 24 HOURS.  USERS SHOULD DOWNLOAD THE
FILE AS SOON AS POSSIBLE.

FILE NAME: XXXX.XXXXXXXXXX.XXXXXXXXXX.XXXXXXXXXX      RECORD SIZE: XXX

RECORD KEY: HCPCS (5A) MODIFIER (2A) CARRIER (5A) LOCALITY (2A) FILLER (3N)

STATUS CODE CY   X(1)   STATUS CODE PY   X (1)   FULL FEE CY       9(7)V99
FULL FEE PY      9(7)V99   SOS FULLFEE CY   9(7)V99   SOSFULLFEE PY    9(7)V99
PAYMT AMT CY     9(7)V99   PAYMT_AMT PY    9(7)V99   SOS PAY AMT CY   9(7)V99
SOS PAY AMT PY   9(7)V99   PAYMENT IND CY  9(1)     PAYMENT IND PY   9(1)
SURGERY IND CY   9(1)     SURGERY IND PY  9(1)

***** DEPRESS THE PRINT SCREEN KEY AND SAVE *****

F1: HELP          F3: EXIT

```

### Using the MFSDB Download File Description Screen

This screen provides descriptive information on the file you created for downloading. **Always** print this screen since it contains the file name, record layout, and file characteristics you need to complete the downloading process.

If you choose to cancel your downloading, press **F3**.

To continue processing your file, press **Enter**. The system displays the following screen.

```

JOB XXXXMFSDB(JOBXXXXX) SUBMITTED
***

```

This message indicates that your request has been successfully submitted for downloading.

Press **Enter** at the \*\*\* prompt.