Duplicate Medical Bill Check Program Logic

The fields listed below are checked to determine whether a bill received is a duplicate bill:

For the DWC-9 (Revisions C, D, & E):

1 SSN
2 Date of Accident
3 Insurer ID
4 Service Co/TPA Code Number
5 Date Insurer Received
6 Date Insurer Paid
7 Provider License Number
8 Diagnosis Code 1
9 First Date of Service (earliest date)
10 List of CPT Codes listed on all detail records
11 Total Paid

For the DWC-10 (Revisions C, D, & E):

1 SSN
2 Date of Accident
3 Insurer ID
4 Date Insurer Received
5 Date Insurer Paid
6 Total Paid Pharmacy
7 Total Paid Supplies
8 First Date Filled or Rented/Purchased (earliest date)
9 List of NDC Numbers and HCPCS Codes listed on all detail records

For the DWC-11 (Revisions C, D, & E):

1 SSN
2 Date of Accident
3 Insurer ID
4 Service Co/TPA Code Number
5 Date Insurer Received
6 Date Insurer Paid
7 Provider License Number
8 First Date of Service (earliest date)
9 List of CDT Codes listed on all detail records
10 Total Paid

DWC-90 (Revisions C, D, & E):

1 SSN
2 Date of Accident
3 Insurer ID
4 Service Co/TPA Code Number
5 Date Insurer Received
6 Date Insurer Paid
7 Provider License Number
8 Diagnosis Code 1
9 Date Statement Covers From
10 List of Revenue Codes listed on all detail records
11 Total Paid