

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):

- 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):

- 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):

- 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):

- 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