

## **Attachment B - Continuation Records**

In order to submit more diagnoses, procedures, revenue codes and associated values than fit on the 1500 flat file layout, a provision has been made to accept continuation records. To submit a continuation record, simply repeat all of the information from the original record from Patient Control Number (field 1) through Patient Status (field 13).

Any diagnoses, procedure codes or revenue codes submitted on this continuation record will be added to the initial record. There are a few rules that must be followed for continuation records.

- Continuation records must immediately follow the initial record.
- DO NOT use the fields for principal diagnosis and principal procedure on the continuation records. These fields will be ignored, as only one principal code is expected per patient record.

DO NOT use the E-code field on continuation records. Additional E-codes should be included in the other diagnosis fields. Record all other diagnosis codes first, then follow with any additional E-codes.