# F Medicaid Internal Control Numbers (ICN)

HP assigns each claim an Internal Control Number (ICN) systematically when it is received electronically or by mail.

Processing or returning the claim constitutes HP final action on that claim. A resubmission of the same service is considered a new claim.

Each claim sent to HP is assigned an ICN automatically, which is used to track the claim. The ICN is made up of 13 digits following a specific format. The format of the ICN enables you to determine when HP actually received the claim.

| Example: | 11 | 07 | 001 | 200 | 001 |
|---|---|---|---|---|---|
| | Region | Year | Julian Date | Batch Range | Sequence |

**Region**

The first two digits in the ICN are the region code, which identifies the source of the claim. In this case, the term *region* refers to the claim's submission method. The following region codes define the claim's media as well.

| ***Region Code*** | ***Where the Claim Originated*** |
|---|---|
| 00 | All Claim Regions |
| 10 | Paper claims with no attachements |
| 11 | Paper claim |
| 20 | Electronic claims with no attachments |
| 21 | Electronic claims with attachments |
| 22 | Web claims |
| 25 | Point of service claims |
| 30 | Crossover |
| 31 | Crossover SNF |
| 40 | Converted Region 05 electronic claims |
| 41 | Converted Region 10 tape claims |
| 42 | Converted Region 22 cap claims (System Generated) |
| 43 | Converted Region 33 special batch claims |
| 44 | Converted Region 50 online adjustments |
| 45 | Converted Region 51 reversals and mass adjustments |
| 46 | Converted Region 52 elect provider adjustments |
| 47 | Converted Region 98 paper claims |
| 48 | Converted Region 07 managed care claims |
| 49 | Beneficiary linking claims |
| 50 | Adjustments – Non-check related |
| 51 | Adjustments – Check related |
| 52 | Mass adjustments – Non-check related |
| 53 | Mass adjustments – Check related |
| 54 | Mass adjustments – Void transaction |
| 55 | Mass adjustments – Provider rates |
| 56 | Adjustments – Void Non-check related |
| 57 | Adjustments – Void Check related |

| *Region Code* | *Where the Claim Originated* |
|---|---|
| 58 | Adjustments – processed by HP SE |
| 59 | POS reversal and internet adjustments |
| 70 | Encounters |
| 76 | Bene billed spenddown claims |
| 77 | Adjustments - encounters |
| 80 | Claims reprocessed by HP Systems Engineers |
| 90 | Special projects |
| 91 | Batches requiring NCCI review |
| 92 | HMO copays |

**Year**

The next two digits represent the year. For example, 01 is the year 2001.

**Julian Date**

The next three digits represent the Julian date. Use the table in this appendix to determine the Julian date.

**Batch Range**

The next three digits represent the batch range.

**Batch Sequence**

The last three digits of the ICN represent the sequence in the batch. The Batch sequence is used by Medicaid only.

## Julian Date Reference Table - Regular Year

Use this table for years 2013, 2014, 2015, 2017, 2018, 2019, 2021, 2022, and 2023.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1-Jan | 1 | 1-Mar | 60 | 1-May | 121 | 1-Jul | 182 | 1-Sep | 244 | 1-Nov | 305 |
| 2-Jan | 2 | 2-Mar | 61 | 2-May | 122 | 2-Jul | 183 | 2-Sep | 245 | 2-Nov | 306 |
| 3-Jan | 3 | 3-Mar | 62 | 3-May | 123 | 3-Jul | 184 | 3-Sep | 246 | 3-Nov | 307 |
| 4-Jan | 4 | 4-Mar | 63 | 4-May | 124 | 4-Jul | 185 | 4-Sep | 247 | 4-Nov | 308 |
| 5-Jan | 5 | 5-Mar | 64 | 5-May | 125 | 5-Jul | 186 | 5-Sep | 248 | 5-Nov | 309 |
| 6-Jan | 6 | 6-Mar | 65 | 6-May | 126 | 6-Jul | 187 | 6-Sep | 249 | 6-Nov | 310 |
| 7-Jan | 7 | 7-Mar | 66 | 7-May | 127 | 7-Jul | 188 | 7-Sep | 250 | 7-Nov | 311 |
| 8-Jan | 8 | 8-Mar | 67 | 8-May | 128 | 8-Jul | 189 | 8-Sep | 251 | 8-Nov | 312 |
| 9-Jan | 9 | 9-Mar | 68 | 9-May | 129 | 9-Jul | 190 | 9-Sep | 252 | 9-Nov | 313 |
| 10-Jan | 10 | 10-Mar | 69 | 10-May | 130 | 10-Jul | 191 | 10-Sep | 253 | 10-Nov | 314 |
| 11-Jan | 11 | 11-Mar | 70 | 11-May | 131 | 11-Jul | 192 | 11-Sep | 254 | 11-Nov | 315 |
| 12-Jan | 12 | 12-Mar | 71 | 12-May | 132 | 12-Jul | 193 | 12-Sep | 255 | 12-Nov | 316 |
| 13-Jan | 13 | 13-Mar | 72 | 13-May | 133 | 13-Jul | 194 | 13-Sep | 256 | 13-Nov | 317 |
| 14-Jan | 14 | 14-Mar | 73 | 14-May | 134 | 14-Jul | 195 | 14-Sep | 257 | 14-Nov | 318 |
| 15-Jan | 15 | 15-Mar | 74 | 15-May | 135 | 15-Jul | 196 | 15-Sep | 258 | 15-Nov | 319 |
| 16-Jan | 16 | 16-Mar | 75 | 16-May | 136 | 16-Jul | 197 | 16-Sep | 259 | 16-Nov | 320 |
| 17-Jan | 17 | 17-Mar | 76 | 17-May | 137 | 17-Jul | 198 | 17-Sep | 260 | 17-Nov | 321 |
| 18-Jan | 18 | 18-Mar | 77 | 18-May | 138 | 18-Jul | 199 | 18-Sep | 261 | 18-Nov | 322 |
| 19-Jan | 19 | 19-Mar | 78 | 19-May | 139 | 19-Jul | 200 | 19-Sep | 262 | 19-Nov | 323 |
| 20-Jan | 20 | 20-Mar | 79 | 20-May | 140 | 20-Jul | 201 | 20-Sep | 263 | 20-Nov | 324 |
| 21-Jan | 21 | 21-Mar | 80 | 21-May | 141 | 21-Jul | 202 | 21-Sep | 264 | 21-Nov | 325 |
| 22-Jan | 22 | 22-Mar | 81 | 22-May | 142 | 22-Jul | 203 | 22-Sep | 265 | 22-Nov | 326 |
| 23-Jan | 23 | 23-Mar | 82 | 23-May | 143 | 23-Jul | 204 | 23-Sep | 266 | 23-Nov | 327 |
| 24-Jan | 24 | 24-Mar | 83 | 24-May | 144 | 24-Jul | 205 | 24-Sep | 267 | 24-Nov | 328 |
| 25-Jan | 25 | 25-Mar | 84 | 25-May | 145 | 25-Jul | 206 | 25-Sep | 268 | 25-Nov | 329 |
| 26-Jan | 26 | 26-Mar | 85 | 26-May | 146 | 26-Jul | 207 | 26-Sep | 269 | 26-Nov | 330 |
| 27-Jan | 27 | 27-Mar | 86 | 27-May | 147 | 27-Jul | 208 | 27-Sep | 270 | 27-Nov | 331 |
| 28-Jan | 28 | 28-Mar | 87 | 28-May | 148 | 28-Jul | 209 | 28-Sep | 271 | 28-Nov | 332 |
| 29-Jan | 29 | 29-Mar | 88 | 29-May | 149 | 29-Jul | 210 | 29-Sep | 272 | 29-Nov | 333 |
| 30-Jan | 30 | 30-Mar | 89 | 30-May | 150 | 30-Jul | 211 | 30-Sep | 273 | 30-Nov | 334 |
| 31-Jan | 31 | 31-Mar | 90 | 31-May | 151 | 31-Jul | 212 | | | | |
| 1-Feb | 32 | 1-Apr | 91 | 1-Jun | 152 | 1-Aug | 213 | 1-Oct | 274 | 1-Dec | 335 |
| 2-Feb | 33 | 2-Apr | 92 | 2-Jun | 153 | 2-Aug | 214 | 2-Oct | 275 | 2-Dec | 336 |
| 3-Feb | 34 | 3-Apr | 93 | 3-Jun | 154 | 3-Aug | 215 | 3-Oct | 276 | 3-Dec | 337 |
| 4-Feb | 35 | 4-Apr | 94 | 4-Jun | 155 | 4-Aug | 216 | 4-Oct | 277 | 4-Dec | 338 |
| 5-Feb | 36 | 5-Apr | 95 | 5-Jun | 156 | 5-Aug | 217 | 5-Oct | 278 | 5-Dec | 339 |
| 6-Feb | 37 | 6-Apr | 96 | 6-Jun | 157 | 6-Aug | 218 | 6-Oct | 279 | 6-Dec | 340 |
| 7-Feb | 38 | 7-Apr | 97 | 7-Jun | 158 | 7-Aug | 219 | 7-Oct | 280 | 7-Dec | 341 |
| 8-Feb | 39 | 8-Apr | 98 | 8-Jun | 159 | 8-Aug | 220 | 8-Oct | 281 | 8-Dec | 342 |
| 9-Feb | 40 | 9-Apr | 99 | 9-Jun | 160 | 9-Aug | 221 | 9-Oct | 282 | 9-Dec | 343 |
| 10-Feb | 41 | 10-Apr | 100 | 10-Jun | 161 | 10-Aug | 222 | 10-Oct | 283 | 10-Dec | 344 |
| 11-Feb | 42 | 11-Apr | 101 | 11-Jun | 162 | 11-Aug | 223 | 11-Oct | 284 | 11-Dec | 345 |
| 12-Feb | 43 | 12-Apr | 102 | 12-Jun | 163 | 12-Aug | 224 | 12-Oct | 285 | 12-Dec | 346 |
| 13-Feb | 44 | 13-Apr | 103 | 13-Jun | 164 | 13-Aug | 225 | 13-Oct | 286 | 13-Dec | 347 |
| 14-Feb | 45 | 14-Apr | 104 | 14-Jun | 165 | 14-Aug | 226 | 14-Oct | 287 | 14-Dec | 348 |
| 15-Feb | 46 | 15-Apr | 105 | 15-Jun | 166 | 15-Aug | 227 | 15-Oct | 288 | 15-Dec | 349 |
| 16-Feb | 47 | 16-Apr | 106 | 16-Jun | 167 | 16-Aug | 228 | 16-Oct | 289 | 16-Dec | 350 |
| 17-Feb | 48 | 17-Apr | 107 | 17-Jun | 168 | 17-Aug | 229 | 17-Oct | 290 | 17-Dec | 351 |
| 18-Feb | 49 | 18-Apr | 108 | 18-Jun | 169 | 18-Aug | 230 | 18-Oct | 291 | 18-Dec | 352 |
| 19-Feb | 50 | 19-Apr | 109 | 19-Jun | 170 | 19-Aug | 231 | 19-Oct | 292 | 19-Dec | 353 |
| 20-Feb | 51 | 20-Apr | 110 | 20-Jun | 171 | 20-Aug | 232 | 20-Oct | 293 | 20-Dec | 354 |
| 21-Feb | 52 | 21-Apr | 111 | 21-Jun | 172 | 21-Aug | 233 | 21-Oct | 294 | 21-Dec | 355 |
| 22-Feb | 53 | 22-Apr | 112 | 22-Jun | 173 | 22-Aug | 234 | 22-Oct | 295 | 22-Dec | 356 |
| 23-Feb | 54 | 23-Apr | 113 | 23-Jun | 174 | 23-Aug | 235 | 23-Oct | 296 | 23-Dec | 357 |
| 24-Feb | 55 | 24-Apr | 114 | 24-Jun | 175 | 24-Aug | 236 | 24-Oct | 297 | 24-Dec | 358 |
| 25-Feb | 56 | 25-Apr | 115 | 25-Jun | 176 | 25-Aug | 237 | 25-Oct | 298 | 25-Dec | 359 |
| 26-Feb | 57 | 26-Apr | 116 | 26-Jun | 177 | 26-Aug | 238 | 26-Oct | 299 | 26-Dec | 360 |
| 27-Feb | 58 | 27-Apr | 117 | 27-Jun | 178 | 27-Aug | 239 | 27-Oct | 300 | 27-Dec | 361 |
| 28-Feb | 59 | 28-Apr | 118 | 28-Jun | 179 | 28-Aug | 240 | 28-Oct | 301 | 28-Dec | 362 |
| | | 29-Apr | 119 | 29-Jun | 180 | 29-Aug | 241 | 29-Oct | 302 | 29-Dec | 363 |
| | | 30-Apr | 120 | 30-Jun | 181 | 30-Aug | 242 | 30-Oct | 303 | 30-Dec | 364 |
| | | | | | | 31-Aug | 243 | 31-Oct | 304 | 31-Dec | 365 |

## Julian Date Reference Table - Leap Year

Use this table for 2012, 2016, 2020, and 2024.

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1-Jan | 1 | 1-Mar | 61 | 1-May | 122 | 1-Jul | 183 | 1-Sep | 245 | 1-Nov | 306 |
| 2-Jan | 2 | 2-Mar | 62 | 2-May | 123 | 2-Jul | 184 | 2-Sep | 246 | 2-Nov | 307 |
| 3-Jan | 3 | 3-Mar | 63 | 3-May | 124 | 3-Jul | 185 | 3-Sep | 247 | 3-Nov | 308 |
| 4-Jan | 4 | 4-Mar | 64 | 4-May | 125 | 4-Jul | 186 | 4-Sep | 248 | 4-Nov | 309 |
| 5-Jan | 5 | 5-Mar | 65 | 5-May | 126 | 5-Jul | 187 | 5-Sep | 249 | 5-Nov | 310 |
| 6-Jan | 6 | 6-Mar | 66 | 6-May | 127 | 6-Jul | 188 | 6-Sep | 250 | 6-Nov | 311 |
| 7-Jan | 7 | 7-Mar | 67 | 7-May | 128 | 7-Jul | 189 | 7-Sep | 251 | 7-Nov | 312 |
| 8-Jan | 8 | 8-Mar | 68 | 8-May | 129 | 8-Jul | 190 | 8-Sep | 252 | 8-Nov | 313 |
| 9-Jan | 9 | 9-Mar | 69 | 9-May | 130 | 9-Jul | 191 | 9-Sep | 253 | 9-Nov | 314 |
| 10-Jan | 10 | 10-Mar | 70 | 10-May | 131 | 10-Jul | 192 | 10-Sep | 254 | 10-Nov | 315 |
| 11-Jan | 11 | 11-Mar | 71 | 11-May | 132 | 11-Jul | 193 | 11-Sep | 255 | 11-Nov | 316 |
| 12-Jan | 12 | 12-Mar | 72 | 12-May | 133 | 12-Jul | 194 | 12-Sep | 256 | 12-Nov | 317 |
| 13-Jan | 13 | 13-Mar | 73 | 13-May | 134 | 13-Jul | 195 | 13-Sep | 257 | 13-Nov | 318 |
| 14-Jan | 14 | 14-Mar | 74 | 14-May | 135 | 14-Jul | 196 | 14-Sep | 258 | 14-Nov | 319 |
| 15-Jan | 15 | 15-Mar | 75 | 15-May | 136 | 15-Jul | 197 | 15-Sep | 259 | 15-Nov | 320 |
| 16-Jan | 16 | 16-Mar | 76 | 16-May | 137 | 16-Jul | 198 | 16-Sep | 260 | 16-Nov | 321 |
| 17-Jan | 17 | 17-Mar | 77 | 17-May | 138 | 17-Jul | 199 | 17-Sep | 261 | 17-Nov | 322 |
| 18-Jan | 18 | 18-Mar | 78 | 18-May | 139 | 18-Jul | 200 | 18-Sep | 262 | 18-Nov | 323 |
| 19-Jan | 19 | 19-Mar | 79 | 19-May | 140 | 19-Jul | 201 | 19-Sep | 263 | 19-Nov | 324 |
| 20-Jan | 20 | 20-Mar | 80 | 20-May | 141 | 20-Jul | 202 | 20-Sep | 264 | 20-Nov | 325 |
| 21-Jan | 21 | 21-Mar | 81 | 21-May | 142 | 21-Jul | 203 | 21-Sep | 265 | 21-Nov | 326 |
| 22-Jan | 22 | 22-Mar | 82 | 22-May | 143 | 22-Jul | 204 | 22-Sep | 266 | 22-Nov | 327 |
| 23-Jan | 23 | 23-Mar | 83 | 23-May | 144 | 23-Jul | 205 | 23-Sep | 267 | 23-Nov | 328 |
| 24-Jan | 24 | 24-Mar | 84 | 24-May | 145 | 24-Jul | 206 | 24-Sep | 268 | 24-Nov | 329 |
| 25-Jan | 25 | 25-Mar | 85 | 25-May | 146 | 25-Jul | 207 | 25-Sep | 269 | 25-Nov | 330 |
| 26-Jan | 26 | 26-Mar | 86 | 26-May | 147 | 26-Jul | 208 | 26-Sep | 270 | 26-Nov | 331 |
| 27-Jan | 27 | 27-Mar | 87 | 27-May | 148 | 27-Jul | 209 | 27-Sep | 271 | 27-Nov | 332 |
| 28-Jan | 28 | 28-Mar | 88 | 28-May | 149 | 28-Jul | 210 | 28-Sep | 272 | 28-Nov | 333 |
| 29-Jan | 29 | 29-Mar | 89 | 29-May | 150 | 29-Jul | 211 | 29-Sep | 273 | 29-Nov | 334 |
| 30-Jan | 30 | 30-Mar | 90 | 30-May | 151 | 30-Jul | 212 | 30-Sep | 274 | 30-Nov | 335 |
| 31-Jan | 31 | 31-Mar | 91 | 31-May | 152 | 31-Jul | 213 | | | | |
| 1-Feb | 32 | 1-Apr | 92 | 1-Jun | 153 | 1-Aug | 214 | 1-Oct | 275 | 1-Dec | 336 |
| 2-Feb | 33 | 2-Apr | 93 | 2-Jun | 154 | 2-Aug | 215 | 2-Oct | 276 | 2-Dec | 337 |
| 3-Feb | 34 | 3-Apr | 94 | 3-Jun | 155 | 3-Aug | 216 | 3-Oct | 277 | 3-Dec | 338 |
| 4-Feb | 35 | 4-Apr | 95 | 4-Jun | 156 | 4-Aug | 217 | 4-Oct | 278 | 4-Dec | 339 |
| 5-Feb | 36 | 5-Apr | 96 | 5-Jun | 157 | 5-Aug | 218 | 5-Oct | 279 | 5-Dec | 340 |
| 6-Feb | 37 | 6-Apr | 97 | 6-Jun | 158 | 6-Aug | 219 | 6-Oct | 280 | 6-Dec | 341 |
| 7-Feb | 38 | 7-Apr | 98 | 7-Jun | 159 | 7-Aug | 220 | 7-Oct | 281 | 7-Dec | 342 |
| 8-Feb | 39 | 8-Apr | 99 | 8-Jun | 160 | 8-Aug | 221 | 8-Oct | 282 | 8-Dec | 343 |
| 9-Feb | 40 | 9-Apr | 100 | 9-Jun | 161 | 9-Aug | 222 | 9-Oct | 283 | 9-Dec | 344 |
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| 11-Feb | 42 | 11-Apr | 102 | 11-Jun | 163 | 11-Aug | 224 | 11-Oct | 285 | 11-Dec | 346 |
| 12-Feb | 43 | 12-Apr | 103 | 12-Jun | 164 | 12-Aug | 225 | 12-Oct | 286 | 12-Dec | 347 |
| 13-Feb | 44 | 13-Apr | 104 | 13-Jun | 165 | 13-Aug | 226 | 13-Oct | 287 | 13-Dec | 348 |
| 14-Feb | 45 | 14-Apr | 105 | 14-Jun | 166 | 14-Aug | 227 | 14-Oct | 288 | 14-Dec | 349 |
| 15-Feb | 46 | 15-Apr | 106 | 15-Jun | 167 | 15-Aug | 228 | 15-Oct | 289 | 15-Dec | 350 |
| 16-Feb | 47 | 16-Apr | 107 | 16-Jun | 168 | 16-Aug | 229 | 16-Oct | 290 | 16-Dec | 351 |
| 17-Feb | 48 | 17-Apr | 108 | 17-Jun | 169 | 17-Aug | 230 | 17-Oct | 291 | 17-Dec | 352 |
| 18-Feb | 49 | 18-Apr | 109 | 18-Jun | 170 | 18-Aug | 231 | 18-Oct | 292 | 18-Dec | 353 |
| 19-Feb | 50 | 19-Apr | 110 | 19-Jun | 171 | 19-Aug | 232 | 19-Oct | 293 | 19-Dec | 354 |
| 20-Feb | 51 | 20-Apr | 111 | 20-Jun | 172 | 20-Aug | 233 | 20-Oct | 294 | 20-Dec | 355 |
| 21-Feb | 52 | 21-Apr | 112 | 21-Jun | 173 | 21-Aug | 234 | 21-Oct | 295 | 21-Dec | 356 |
| 22-Feb | 53 | 22-Apr | 113 | 22-Jun | 174 | 22-Aug | 235 | 22-Oct | 296 | 22-Dec | 357 |
| 23-Feb | 54 | 23-Apr | 114 | 23-Jun | 175 | 23-Aug | 236 | 23-Oct | 297 | 23-Dec | 358 |
| 24-Feb | 55 | 24-Apr | 115 | 24-Jun | 176 | 24-Aug | 237 | 24-Oct | 298 | 24-Dec | 359 |
| 25-Feb | 56 | 25-Apr | 116 | 25-Jun | 177 | 25-Aug | 238 | 25-Oct | 299 | 25-Dec | 360 |
| 26-Feb | 57 | 26-Apr | 117 | 26-Jun | 178 | 26-Aug | 239 | 26-Oct | 300 | 26-Dec | 361 |
| 27-Feb | 58 | 27-Apr | 118 | 27-Jun | 179 | 27-Aug | 240 | 27-Oct | 301 | 27-Dec | 362 |
| 28-Feb | 59 | 28-Apr | 119 | 28-Jun | 180 | 28-Aug | 241 | 28-Oct | 302 | 28-Dec | 363 |
| 29-Feb | 60 | 29-Apr | 120 | 29-Jun | 181 | 29-Aug | 242 | 29-Oct | 303 | 29-Dec | 364 |
| | | 30-Apr | 121 | 30-Jun | 182 | 30-Aug | 243 | 30-Oct | 304 | 30-Dec | 365 |
| | | | | | | 31-Aug | 244 | 31-Oct | 305 | 31-Dec | 366 |