

Variable Col Len Format Frequency ComQues# FacQues# Variable Type & Label

The Service Summary file summarizes utilization and expenditure data by each of nine different types of service, with detail of expenditures for each by payer. Note that there are two sets of payment/expenditure variables, such as AAMTTOT and SAMTTOT. The series of variables beginning with S are payments during periods covered by interviews. Those beginning with A are payments during periods covered by interviews plus estimated payments for periods not covered by interviews, if any. There are nine records for each person in the sample.

Variable	Col	Len	Format	Frequency	ComQues#	FacQues#	Variable Type & Label
RIC	1	2					C Record Identification Code
VERSION	3	1					C Version Number
BASEID	4	8	\$BSIDFMT				C Unique SP Identification Number
				114,273			LOW-HIGH BASEID Count
EVNTTYPE	13	2	\$EVN3TYP				C Type of event
				12,697			DU Dental
				12,697			FA Facility
				12,697			HH Home health
				12,697			HP Hospice
				12,697			IP Inpatient
				12,697			IU Institutional utilization
				12,697			MP Medical provider
				12,697			OP Outpatient
				12,697			PM Prescribed medicine
AAMTTOT	15	10	MONYFMT				N Adj. sum: total payments, all sources
				114,273			Amount as \$\$\$\$\$\$.CC
AAMTCARE	25	10	MONYFMT				N Adj. sum: Medicare payments
				114,273			Amount as \$\$\$\$\$\$.CC
AAMTCAID	35	10	MONYFMT				N Adj. sum: Medicaid payments
				114,273			Amount as \$\$\$\$\$\$.CC
AAMTHMOM	45	10	MONYFMT				N Adj. sum: Medicare HMO payments
				114,273			Amount as \$\$\$\$\$\$.CC
AAMTHMOP	55	10	MONYFMT				N Adj. sum: private HMO payments
				114,273			Amount as \$\$\$\$\$\$.CC
AAMTVA	65	10	MONYFMT				N Adj. sum: VA payments
				114,273			Amount as \$\$\$\$\$\$.CC
AAMTPRVE	75	10	MONYFMT				N Adj. sum: empl.-sponsored ins. payments
				114,273			Amount as \$\$\$\$\$\$.CC
AAMTPRVI	85	10	MONYFMT				N Adj. sum: indiv-purch ins. payments
				114,273			Amount as \$\$\$\$\$\$.CC

Variable	Col	Len	Format	Frequency	ComQues#	FacQues#	Variable Type & Label
AAMTPRVU	95	10	MONYFMT				N Adj. sum: unknown priv ins. payments Amount as \$\$\$\$\$\$.CC
				114,273			
AAMTOOP	105	10	MONYFMT				N Adj. sum: out-of-pocket payments Amount as \$\$\$\$\$\$.CC
				114,273			
AAMTDISC	115	10	MONYFMT				N Adj. sum: uncollected liability Amount as \$\$\$\$\$\$.CC
				114,273			
AAMTOTH	125	10	MONYFMT				N Adj. sum: other payments Amount as \$\$\$\$\$\$.CC
				114,273			
AEVENTS	135	4					N Adjusted count of events
SAMTTOT	139	10	MONYFMT				N Unadj. sum: total payments, all sources Amount as \$\$\$\$\$\$.CC
				114,273			
SAMTCARE	149	10	MONYFMT				N Unadj. sum: Medicare payments Amount as \$\$\$\$\$\$.CC
				114,273			
SAMTCAID	159	10	MONYFMT				N Unadj. sum: Medicaid payments Amount as \$\$\$\$\$\$.CC
				114,273			
SAMTHMOM	169	10	MONYFMT				N Unadj. sum: Medicare HMO payments Amount as \$\$\$\$\$\$.CC
				114,273			
SAMTHMOP	179	10	MONYFMT				N Unadj. sum: private HMO payments Amount as \$\$\$\$\$\$.CC
				114,273			
SAMTVA	189	10	MONYFMT				N Unadj. sum: VA payments Amount as \$\$\$\$\$\$.CC
				114,273			
SAMTPRVE	199	10	MONYFMT				N Unadj. sum: empl.-sponsored ins payments Amount as \$\$\$\$\$\$.CC
				114,273			
SAMTPRVI	209	10	MONYFMT				N Unadj. sum: indiv-purch ins. payments Amount as \$\$\$\$\$\$.CC
				114,273			
SAMTPRVU	219	10	MONYFMT				N Unadj. sum: unknown priv ins. payments Amount as \$\$\$\$\$\$.CC
				114,273			
SAMTOOP	229	10	MONYFMT				N Unadj. sum: out-of-pocket payments Amount as \$\$\$\$\$\$.CC
				114,273			
SAMTDISC	239	10	MONYFMT				N Unadj. sum: uncollected liability Amount as \$\$\$\$\$\$.CC
				114,273			

02/04/05
Cost & Use
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MEDICARE CURRENT BENEFICIARY SURVEY
Service Summary

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Variable	Col	Len	Format	Frequency	ComQues#	FacQues#	Variable Type & Label
SAMTOTH	249	10	MONYFMT				N Unadj. sum: other payments
				114,273			Amount as \$\$\$\$\$\$.CC
SEVENTS	259	4					N Unadj. count of events