

Variable Col Len Format Frequency ComQues# FacQues# Variable Type & Label  
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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	112,374			C Unique SP Identification Number LOW-HIGH BASEID Count
EVNTTYPE	13	2	\$EVN3TYP	12,486			C Type of event
				12,486			DU Dental
				12,486			FA Facility
				12,486			HH Home health
				12,486			HP Hospice
				12,486			IP Inpatient
				12,486			IU Institutional utilization
				12,486			MP Medical provider
				12,486			OP Outpatient
				12,486			PM Prescribed medicine
AAMTTOT	15	10	MONYFMT	112,374			N Adj. sum: total payments, all sources Amount as \$\$\$\$\$\$.CC
AAMTCARE	25	10	MONYFMT	112,374			N Adj. sum: Medicare payments Amount as \$\$\$\$\$\$.CC
AAMTCAID	35	10	MONYFMT	112,374			N Adj. sum: Medicaid payments Amount as \$\$\$\$\$\$.CC
AAMTHMOM	45	10	MONYFMT	112,374			N Adj. sum: Medicare HMO payments Amount as \$\$\$\$\$\$.CC
AAMTHMOP	55	10	MONYFMT	112,374			N Adj. sum: private HMO payments Amount as \$\$\$\$\$\$.CC
AAMTVA	65	10	MONYFMT	112,374			N Adj. sum: VA payments Amount as \$\$\$\$\$\$.CC
AAMTPRVE	75	10	MONYFMT	112,374			N Adj. sum: empl.-sponsored ins. payments Amount as \$\$\$\$\$\$.CC
AAMTPRVI	85	10	MONYFMT	112,374			N Adj. sum: indiv-purch ins. payments Amount as \$\$\$\$\$\$.CC
AAMTPRVU	95	10	MONYFMT	112,374			N Adj. sum: unknown priv ins. payments Amount as \$\$\$\$\$\$.CC

Variable	Col	Len	Format	Frequency	ComQues#	FacQues#	Variable Type & Label
AAMTOOP	105	10	MONYFMT				N Adj. sum: out-of-pocket payments Amount as \$\$\$\$\$\$.CC
				112,374			
AAMTDISC	115	10	MONYFMT				N Adj. sum: uncollected liability Amount as \$\$\$\$\$\$.CC
				112,374			
AAMTOTH	125	10	MONYFMT				N Adj. sum: other payments Amount as \$\$\$\$\$\$.CC
				112,374			
AEVENTS	135	4					N Adjusted count of events
SAMTTOT	139	10	MONYFMT				N Unadj. sum: total payments, all sources Amount as \$\$\$\$\$\$.CC
				112,374			
SAMTCARE	149	10	MONYFMT				N Unadj. sum: Medicare payments Amount as \$\$\$\$\$\$.CC
				112,374			
SAMTCAID	159	10	MONYFMT				N Unadj. sum: Medicaid payments Amount as \$\$\$\$\$\$.CC
				112,374			
SAMTHMOM	169	10	MONYFMT				N Unadj. sum: Medicare HMO payments Amount as \$\$\$\$\$\$.CC
				112,374			
SAMTHMOP	179	10	MONYFMT				N Unadj. sum: private HMO payments Amount as \$\$\$\$\$\$.CC
				112,374			
SAMTVA	189	10	MONYFMT				N Unadj. sum: VA payments Amount as \$\$\$\$\$\$.CC
				112,374			
SAMTPRVE	199	10	MONYFMT				N Unadj. sum: empl.-sponsored ins payments Amount as \$\$\$\$\$\$.CC
				112,374			
SAMTPRVI	209	10	MONYFMT				N Unadj. sum: indiv-purch ins. payments Amount as \$\$\$\$\$\$.CC
				112,374			
SAMTPRVU	219	10	MONYFMT				N Unadj. sum: unknown priv ins. payments Amount as \$\$\$\$\$\$.CC
				112,374			
SAMTOOP	229	10	MONYFMT				N Unadj. sum: out-of-pocket payments Amount as \$\$\$\$\$\$.CC
				112,374			
SAMTDISC	239	10	MONYFMT				N Unadj. sum: uncollected liability Amount as \$\$\$\$\$\$.CC
				112,374			
SAMTOTH	249	10	MONYFMT				N Unadj. sum: other payments Amount as \$\$\$\$\$\$.CC
				112,374			
SEVENTS	259	4					N Unadj. count of events