

Sample File Layout				Remittance Detail	
FILE NAME: Individual Billing / Company Payment File Specifications					
RECORD TYPE: REMITTANCE DETAIL					
RECORD TYPE: 2 OF 3					
LOC	BYTES	DATA ELEMENTS	PC	VALUES	REQUIRED FIELDS
1-2	2	Record Type	9 (2)	10	Y
3	1	Credit or Debit Amt Identifier	X (1)	(1) + or -	Y
4-15	12	Remittance Amount	9 (10)v99	(2)	Y
16-30	15	Corporate Card Number	9 (15)	(3)	Y
31-99	69	Filler	X (69)	Space	Y
100-101	2	Remittance Msg Code	9 (2)	(4)	Y
102-103	2	Descriptive Msg Code For Line 2	9 (2)	(5)	N
104-119	16	Company Data For Line 2	X (16)	(6)	N
120-121	2	Descriptive Msg Code For Line 3	9 (2)	(5)	N
122-137	16	Company Data For Line 3	X (16)	(6)	N
138-139	2	Descriptive Msg Code For Line 4	9 (2)	(5)	N
140-155	16	Company Data For Line 4	X (16)	(6)	N
156-220	65	Filler	X (65)	Spaces	Y