

Attachment B - File Specification

The following format must be used in files sent daily to NYSIF.

Flat File Layout – Extended Comma-Delimited Flat File

Field#	Description	Max. Length	Type	Format and Example
1	Policy Number (1 Letter followed by 3 to 8 Numeric Digits)	75	Alphanumeric	
2	Bill Number	75	Alphanumeric	
3	Custom Data Element #3	75	Alphanumeric	
4	Custom Data Element #4	75	Alphanumeric	
5	Custom Data Element #5	75	Alphanumeric	
6	Custom Data Element #6	75	Alphanumeric	
7	Custom Data Element #7	75	Alphanumeric	
8	Custom Data Element #8	75	Alphanumeric	
9	Custom Data Element #9	75	Alphanumeric	
10	Date of Transaction	8	Numeric	Format: yyyymmdd; Example: 20030531
11	Time of Transaction	6	Numeric	Format: hhmmss; Example: 134504
12	Payment Amount #1	15	Currency	Format: dollars.cents; Examples: 1837.13, 11633.00
13	Payment Amount #2	15	Currency	
14	Payment Amount #3	15	Currency	
15	Payment Amount #4	15	Currency	
16	Payment Amount #5	15	Currency	
17	Payment Amount #6	15	Currency	
18	Payment Amount #7	15	Currency	
19	Payment Amount #8	15	Currency	
20	Payment Amount #9	15	Currency	
21	Transaction Fee	15	Currency	Format: dollars.cents; Example: 2.50
22	Total Charge	15	Currency	Format: dollars.cents; (Sum of Payment Amount(s) and Transaction Fee)
23	Account Type	10	Alphanumeric	See Table – Account Type
24	Authorization Code	50	Alphanumeric	Examples: 123456, T34997
25	Receipt Number	50	Alphanumeric	Generally the same as the Authorization Code unless Receipt Number is otherwise provided or specified.
26	Traffic School Flag	4	Numeric	(0=No TS; 1..9=Fee in Payment Amt. #x)
27	Payment ID	4	Numeric	IVR Main Menu choice or Court ID
28	Phone Number	20	Numeric	The phone number as specified by payer
29	ANI	20	Numeric	IVR only - caller's phone number as collected via caller-ID
30	First Name	64	Alphanumeric	
31	Middle Name	64	Alphanumeric	
32	Last Name	64	Alphanumeric	
33	Street Address #1	64	Alphanumeric	
34	Street Address #2	64	Alphanumeric	
35	City/Town	64	Alphanumeric	
36	Reserved	64	Alphanumeric	Reserved for future use
37	State/Province	64	Alphanumeric	
38	Zip/Postal Code	20	Alphanumeric	
39	Email Address	75	Alphanumeric	
40	Country	2	Alphanumeric	See Table - Country Code
41	Returned Date	8	Alphanumeric	Format: yyyymmdd; Chargeback date
42	Returned Description	35	Alphanumeric	Chargeback Code - ACH and NOC codes (see Return Codes table)
43	Payment Channel	10	Alphanumeric	IVR or NET
44	Unique Identifier	50	Alphanumeric	Used for Co-Brand+ and STP only. Unique Identifier for the transaction as provided by the Client.